

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
BOARD OF REGENTS HUB REPORT BY CATEGORY
FOR PERIOD FROM SEPTEMBER 1, 2003 THROUGH AUGUST 31, 2004

<i>Category</i>	<i>Statewide Unadjusted Hub Goals</i>	<i>Total Expenditures for Period</i>	<i>Unadjusted HUB Expenditures for Period</i>	<i>Unadjusted HUB % for Period</i>
HEAVY CONSTRUCTION	11.90%	185,080.91	180,437.90	97.49%
BUILDING CONSTRUCTION	26.10%	16,929,865.27	2,981,524.28	17.61%
SPECIAL TRADE	57.20%	2,952,950.22	410,373.62	13.90%
PROFESSIONAL SERVICES	20.00%	10,038,290.10	172,250.00	1.72%
OTHER SERVICES	33.00%	12,264,340.59	330,759.48	2.70%
COMMODITY PURCHASING	12.60%	25,603,631.74	7,623,011.10	29.77%
TOTALS		<u>67,974,158.83</u>	<u>11,698,356.38</u>	<u>17.21%</u>

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
BUILDING CONSTRUCTION			
VCBTHOMP01	C.B. THOMPSON CONSTRUCTION	1,303.00	0.00
VEL0000006	EL EDITOR NEWSPAPERS	364.00	364.00
VEL0000006A	EL EDITOR NEWSPAPERS	364.00	364.00
VEXPEDIT01B	EXPEDITOR SYSTEMS	830.00	0.00
VJT0000002	J T VAUGHN CONSTRUCTION CO INC	390,868.00	0.00
VMWM000002	MWM ARCHITECTS	28,737.50	0.00
VSWDIGES01A	SOUTHWEST MANAGEMENT GROUP	337.50	337.50
VSWMANAG01	SOUTHWEST MANAGEMENT GROUP	112.50	0.00
VHISPAN004	THE HISPANO WEEKLY	1,650.00	1,650.00
VWTXHISP01	WEST TEXAS HISPANIC NEWS	528.00	528.00
VWESTERN48A	WESTERN OFFICE SYSTEMS INC	16,757.47	0.00
TOTAL		441,851.97	3,243.50
ACADEMIC CLASSROOM BUILDING			
VHART00001	HART MOVING & STORAGE INC	1,280.00	0.00
VLEE000001	LEE LEWIS CONSTRUCTION INC	3,145,545.46	0.00
VLBKLABS01	LUBBOCK LABS INCORPORATED	5,751.35	5,751.35
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	55,318.13	0.00
VHRC000001	RESPONDEK	795.00	0.00
VSEBESTA01A	SEBESTA BLOMBERG	105,816.14	0.00
VUNITED124A	UNITED RENTALS	6,388.40	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	317,498.39
VWILLIAM32	WILLIAMSON INTERIORS	6,928.00	6,928.00
TOTAL ACADEMIC CLASSROOM BUILDING		3,327,822.48	330,177.74
AMARILLO ACAD/CLINIC FACILITY			
VWESTER232	WESTERN BUILDERS	30,997.29	0.00
TOTAL AMARILLO ACAD/CLINIC FACILITY		30,997.29	0.00
CLINICAL TOWER RESEARCH CENTER			
VFKP000001	FKP ARCHITECTS INC	1,106,925.44	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	168,115.69

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
TOTAL CLINICAL TOWER RESEARCH CENTER		1,106,925.44	168,115.69
EL PASO 3RD FLOOR CLINIC			
VCAMPOS002	CAMPOS ENGINEERING INC	122,650.00	0.00
VECM000001	ECM ENTERPRISES	228,345.83	228,345.83
VMOORE0011	MOORE, NORDELL & KROEGER	179,780.15	0.00
VTHERMOD01	THERMODYN CONTRACTORS INC	1,287,414.98	1,287,414.98
VTRANS0022	TRANS-AMERICAN COMMUNICATIONS	5,464.80	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	3,016.36
TOTAL EL PASO 3RD FLOOR CLINIC		1,823,655.76	1,518,777.17
EL PASO ACADEMIC BLDG			
VANSHEN001	ANSHEN & ALLEN	421,072.57	0.00
VEL0000005	EL EDITOR	364.00	364.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	18,822.98
VWTXHISP01	WEST TEXAS HISPANIC NEWS	192.00	192.00
TOTAL EL PASO ACADEMIC BLDG		421,628.57	19,378.98
EL PASO MECHANICAL HYDRO REHAB			
VCAMPOS002	CAMPOS ENGINEERING INC	6,690.00	0.00
VECM000001	ECM ENTERPRISES	49,381.59	49,381.59
VFEDERAL58	FEDERAL INSURANCE COMPANY	697,578.76	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	117,187.26	0.00
TOTAL EL PASO MECHANICAL HYDRO REHAB		870,837.61	49,381.59
EL PASO RESEARCH FACILITY			
VSMITHGR01A	DEPT #223101	997,229.48	0.00
VEL0000005	EL EDITOR	390.00	390.00
VELPASO022	EL PASO WATER UTILITIES	611.95	0.00
VJT0000002	J T VAUGHN CONSTRUCTION CO INC	5,516,345.00	0.00
VPROFESS51A	PROFESSIONAL SERVICE INDUS-	75,507.50	0.00
VSMITHGR01	SMITHGROUP INC	336,806.02	0.00
VSWDIGES01A	SOUTHWEST MANAGEMENT GROUP	224.50	224.50
VSWBELL031	SOUTHWESTERN BELL TELEPHONE	17,904.65	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	684,509.72
VWTXHISP01	WEST TEXAS HISPANIC NEWS	240.00	240.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
TOTAL EL PASO RESEARCH FACILITY		6,945,259.10	685,364.22
F MARIE HALL SYNERGISTIC CTR			
VGRIGGS002	GRIGGS SIGN CO	1,043.00	0.00
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	1,500.25	0.00
TOTAL F MARIE HALL SYNERGISTIC CTR		2,543.25	0.00
HSC INFRASTRUCTURE			
VAIR000007	AIR LIQUIDE	12,982.30	0.00
VAIR000051	AIR LIQUIDE HEALTHCARE AMERICA	0.00	0.00
VFKP000001	FKP ARCHITECTS INC	29,605.54	0.00
VGARRISO01	GARRISON BROS. SIGNS	165.00	0.00
VLEE000004	LEE LEWIS GENERAL CONTRACTORS	1,733,899.06	0.00
VSHROYER01	TRAYLE GANNON SHROYER, DBA	1,025.00	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	189,049.39
VXCEL00006	XCEL ENERGY	710.00	0.00
TOTAL HSC INFRASTRUCTURE		1,778,386.90	189,049.39
MISCELLANEOUS PLANT PROJECTS			
VLBKLABS01	LUBBOCK LABS INCORPORATED	216.00	216.00
VWTXPAVI01	WEST TEXAS PAVING INC	26,200.00	0.00
TOTAL MISCELLANEOUS PLANT PROJECTS		26,416.00	216.00
ODESSA ACADEMIC BLD RENOVATION			
VKDC000001	KDC ASSOCIATES	2,165.00	0.00
TOTAL ODESSA ACADEMIC BLD RENOVATION		2,165.00	0.00
TEXAS TECH BOULEVARD			
VSMITH0020	SMITH SURVEYING	80.00	0.00
TOTAL TEXAS TECH BOULEVARD		80.00	0.00
TTU-HSC INTERNATIONAL PAIN INSTITUTE			
VFKP000001	FKP ARCHITECTS INC	151,295.90	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	17,820.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
TOTAL TTU-HSC INTERNATIONAL PAIN INSTITUTE		151,295.90	17,820.00
TOTAL BUILDING CONSTRUCTION		16,929,865.27	2,981,524.28

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
COMMODITY PURCHASING			
V1PC000001	1 PC NETWORK INC.	3,836.46	0.00
V4M0000001	4 M COMPANY INCORPORATED	270.40	0.00
VATOD00002A	A TO D MORTUARY SERVICES	124.00	0.00
VATOD00002	A TO D TRANSPORTATION	248.00	0.00
VA10000015B	A-1 COMMUNICATIONS	8,641.20	0.00
VA10000015	A-1 COMMUNICATIONS	17,015.61	0.00
VA10000011	A-1 FIRE & SECURITY EQUIPMENT	975.00	975.00
VA10000004	A-1 STAMP & SEAL	245.30	0.00
VAA0000002B	AA CABINET SHOP	135.94	0.00
VABACUS002	ABACUS ASSOCIATES, INC.	210.00	0.00
VABBOTT033B	ABBOTT LABORATORIES	75,767.87	0.00
VABBOTT033	ABBOTT LABORATORIES	8,512.98	0.00
VABOLINS01A	ABOLINS	308.90	0.00
VACCENT004	ACCENT AUDIO/VIDEO	5,450.28	5,450.28
VACE000018	ACE DRY ICE	245.00	0.00
VACE000035	ACE OFFICE SUPPLIES	238.80	0.00
VACGME0003	ACGME	25.00	0.00
VACTION003B	ACTION TEAM MEDICAL	178.80	178.80
VADAMS0069	ADAMS FLOWERS	126.00	0.00
VADC000005	ADC RX	466.54	0.00
VADVANC005	ADVANCED BIONICS	9,678.00	0.00
VADVANC003	ADVANCED CHEMISTRY DEVELOPMENT	665.00	0.00
VAERIFOR03A	AERIFORM CORP	145.20	0.00
VAERIFOR01E	AERIFORM-AVE U	19.40	0.00
VAIR000052	AIR FILTER TESTING LABS, INC.	25.16	0.00
VAIR000010A	AIR LIQUIDE AMERICA CORP	707.50	0.00
VAIRGAS011	AIRGAS	68.20	0.00
VSWAIRGA03D	AIRGAS SOUTHWEST	6,812.81	0.00
VSWAIRGA06B	AIRGAS SOUTHWEST	3,422.59	0.00
VAIRGAS011A	AIRGAS SOUTHWEST	514.13	0.00
VAKORN0001D	AKORN INC.	1,764.00	0.00
VALCON0003B	ALCON LABORATORIES	11,844.00	0.00
VALCON0003	ALCON LABORATORIES, INC.	3,184.04	0.00
VALLERGA01	ALLERGAN	896.00	0.00
VALLERGA01B	ALLERGAN	10,828.00	0.00

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VALLERGA02	ALLERGAN PHARMACEUTICAL	0.00	0.00
VALLERGA01C	ALLERGAN SALES LLC	4,480.00	0.00
VALLIANC11	ALLIANCE MEDICAL	1,030.00	0.00
VALLIANC12A	ALLIANCE MEDICAL	1,218.58	0.00
VALLSCRI01B	ALLSCRIPTS HEALTHCARE	30,761.19	0.00
VALLSCRI01	ALLSCRIPTS HEALTHCARE	16,000.00	0.00
VALLSCRI01A	ALLSCRIPTS HEALTHCARE	208.30	0.00
VALPHA0014	ALPHA LABS INC	1,140.00	0.00
VALPHA0008	ALPHA OMEGA ALPHA	200.00	0.00
VAMARIL011	AMARILLO HIGH ORCHESTRA PARENT	360.00	0.00
VAMARILL44	AMARILLO OUTDOOR POWER EQUIP-	136.85	136.85
VAMARIL133	AMARILLO PLASTIC FABRICATORS	7,100.00	0.00
VAMAZON006	AMAZON.COM	0.00	0.00
VAMBULA004A	AMBULATORY MONITORING INC.	5,920.00	0.00
VAMD000001	AMD TELEMEDICINE INC	55,875.00	0.00
VAMASSOC05	AMERICAN ASSOCIATION OF	50.00	0.00
VAMASSOC48	AMERICAN ASSOCIATION OF	980.00	0.00
VAMEQUIP01	AMERICAN EQUIPMENT & TRAILER	3,898.00	0.00
VAMOFFIC03	AMERICAN OFFICE PRODUCTS	3,956.15	3,956.15
VAMSEATI02A	AMERICAN SEATING COMPANY	1,624.88	0.00
VAMSOLU001	AMERICAN SOLUTIONS FOR BUSINES	458.81	0.00
VAMSTATE03A	AMERICAN STATE BANK	500.00	0.00
VAMERICO01	AMERICORP FINANCIAL	1,568.24	0.00
VAMERSHA02A	AMERSHAM PHARMACIA BIOTECH	0.00	0.00
VAMES00005B	AMES COLOR FILE	24,307.30	0.00
VAMIGOS001	AMIGOS BIBLIOGRAPHIC COUNCIL	1,633.86	0.00
VAMIGOS001D	AMIGOS BIBLIOGRAPHIC COUNCIL	1,654.55	0.00
VAMIGOS001A	AMIGOS BIBLIOGRAPHIC COUNCIL	10,185.37	0.00
VAMIGOS001E	AMIGOS LIBRARY SERVICES	10,230.92	0.00
VAMIGOS001C	AMIGOS LIBRARY SERVICES	4,142.83	0.00
VAMTEL0001	AMTEL COMMUNICATIONS	2,085.00	0.00
VFOWLER016	AMY FOWLER	27.82	0.00
VANALYTH10	ANALYTIC COMPUTER SERVICES	2,170.00	2,170.00
VANALYTH10A	ANALYTIC COMPUTER SERVICES	319.00	319.00
VANALYTH10B	ANALYTIC COMPUTER SERVICES	5,264.00	5,264.00
VANALYTH10C	ANALYTICAL COMPUTER SERVICES	1,676.00	1,676.00
VANATOM001	ANATOMICAL BOARD/STATE OF TX	420.00	0.00
VANTEK0001	ANTEK INC	4,150.00	0.00

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VANTHONY03	ANTHONY MECHANICAL INC	11,430.00	0.00
VANTHONY03B	ANTHONY MECHANICAL INC	100.00	0.00
VAPPLE0044	APPLE COMPUTER DIRECT	4,795.00	0.00
VAPPLE0039	APPLE COMPUTER INC	1,782.95	0.00
VAPPLE0039C	APPLE COMPUTER INC	1,153.00	0.00
VAPPLE0044B	APPLE COMPUTER INC	199.00	0.00
VAPPLE0012B	APPLE COMPUTER INC	8,613.00	0.00
VAPPLE0012	APPLE COMPUTER INC	2,357.00	0.00
VAPPLIED20G	APPLIED BIOSYSTEMS	231,783.32	0.00
VAPPLIED20	APPLIED BIOSYSTEMS INC	1,130.88	0.00
VAPPLIED14A	APPLIED IMAGING CORP	3,641.90	0.00
VAQUATIC07A	AQUATIC RESEARCH CONSULTANTS	1,931.64	0.00
VAQUATIC07	AQUATIC RESEARCH CONSULTANTS	1,065.10	0.00
VARCH00006B	ARCH WIRELESS	37,407.79	0.00
VASD000001	ASD HEALTH LINK	225.00	0.00
VASD000001A	ASD HEALTHCARE	2,250.00	0.00
VASI000009A	ASI MODULEX	382.64	0.00
VATLAS0006	ATLAS MEDICAL SUPPLY CO	7,770.00	7,770.00
VAUDIO0027	AUDIO VIDEO CORPORATION	1,213.50	0.00
VAUSH00001	AUSH TECHNOLOGIES	2,500.00	0.00
VAUTOMAT10A	AUTOMATION DIRECT COM	6,959.28	0.00
VAVAAZ0001	AVAAZ INNOVATIONS	629.00	0.00
VAVALON003	AVALON MORTUARY SERVICE	242.15	0.00
VAVALON003A	AVALON MORTUARY SERVICE	487.50	0.00
VAVENTIS01C	AVENTIS PASTEUR	140,534.94	0.00
VAVENTIS01	AVENTIS PASTEUR INC.	16,410.99	0.00
VAVES00001	AVES AUDIO VISUAL SYSTEMS	12,513.00	0.00
VAVID00004A	AVID TECHNOLOGY INC	2,875.00	0.00
VAVTECH003	AVTECH DIRECT MD & I	1,076.00	0.00
VAWARDS001	AWARDS ASSOCIATES INC	150.00	0.00
VAXON00001	AXON INSTRUMENTS	35,444.99	0.00
VB&H000001	B & H PHOTO	11,153.30	0.00
VBACPAC001	BACPAC RESOURCES	55.00	0.00
VBAILEY002	BAILEY BOILER WORKS INC	4,043.40	4,043.40
VBAKER0001	BAKER OFFICE PRODUCTS	21,155.54	0.00
VBAKER0001C	BAKER OFFICE PRODUCTS	7,955.30	0.00
VBAKER0008A	BAKER OFFICE PRODUCTS	1,781.00	0.00
VBAKER0009	BAKER OFFICE PRODUCTS	2,813.86	0.00

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VBANK00032	BANK ONE	5,702,280.64	0.00
VBAPTIST10	BAPTIST ST ANTHONY'S HEALTH	701.52	0.00
VBAPTIST01	BAPTIST ST ANTHONYS HOSPITAL	1,104.96	0.00
VBARBARA01	BARBARA BAUCUM	525.00	0.00
VBARTLEY01A	BARTLEY FUNERAL HOME	170.00	0.00
VBARTLEY01	BARTLEY-SILVA FUNERAL HOME	85.00	0.00
VBASIL0008	BASIL GLASS	1,505.78	1,505.78
VBASIN0006A	BASIN COMMUNICATIONS SYSTEMS	2,386.74	2,386.74
VBASIN0006	BASIN COMMUNICATIONS SYSTEMS	531.61	531.61
VBATTERY05	BATTERY SOLUTIONS INC	1,056.09	1,056.09
VBAXTER005A	BAXTER HEALTHCARE CORP	450.47	0.00
VBAXTER011A	BAXTER HEALTHCARE CORP	1,636.07	0.00
VBAYTECH01	BAYTECH SUPPLY INC	6,290.00	6,290.00
VBAAZAR001	BAZAAR MENS STORE	3,846.01	3,846.01
VBAAZAR002	BAZAAR UNIFORM	3,666.06	3,666.06
VBDBIO0002A	BD PHARMINGEN	515.00	0.00
VBDC000001A	BDC SIGNS	98.20	0.00
VBDC000001	BDC SIGNS	852.96	0.00
VBEACH0001B	BEACH CAMERA	481.98	0.00
VBECKMAN17A	BECKMAN COULTER INC	5,340.91	0.00
VBECTON024A	BECTON-DICKINSON	64,359.88	0.00
VBECTON023	BECTON-DICKINSON	12,130.39	0.00
VBECTON023A	BECTON-DICKINSON	47,993.18	0.00
VBECTON024	BECTON-DICKINSON & COMPANY	25,852.14	0.00
VBK000001	BEK MEDICAL & UNIFORMS	0.00	0.00
VBENCHMA06	BENCHMARK BUSINESS SOLUTIONS	306.06	0.00
VBNETEC001	BENETECH CLINICAL SOFTWARE SOL	1,329.26	0.00
VBNETEC01A	BENETECH MEDICAL SYSTEMS	2,275.00	0.00
VBESSE0004C	BESSE MEDICAL	30,700.00	0.00
VBESSE0004B	BESSE MEDICAL	24,560.00	0.00
VBESSE0004	BESSE MEDICAL SUPPLY	6,140.00	0.00
VGIBSON012	BILL A GIBSON	230.00	0.00
VBIO000029	BIO SOURCE INTERNATIONAL	746.92	0.00
VBIODEX001	BIODEX	6,195.00	0.00
VBIOLOG001	BIOLOG INCORPORATED	4,875.53	0.00
VBIOLOGI06A	BIO-LOGIC SYSTEMS CORP.	22,577.50	0.00
VBIOMEDI04	BIOMEDICAL SERVICES	2,650.91	0.00
VBIOMET002	BIOMETRIC LTD	11,575.00	0.00

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VBIONTE001	BIONTEX LABORATORIES GMBH	275.00	0.00
VBIORAD006F	BIO-RAD LABORATORIES	30,000.00	0.00
VBIORAD004D	BIO-RAD LABORATORIES	60,816.00	0.00
VBIORAD004B	BIO-RAD LABORATORIES	20,396.00	0.00
VBIO000003	BIO-SYNTHESIS INC	425.00	425.00
VBIOTEST01	BIOTEST DIAGNOSTIC CORP	10,648.92	0.00
VBIWAY0001	BIWAY MEDIA INC	1,728.00	1,728.00
VBLACK0001A	BLACK BOX CORPORATION	549.39	0.00
VBLOCK0001	BLOCK SCIENTIFIC INC	24,110.97	0.00
VBBLUE00028	BLUE NILE WATER COMPANY	499.50	499.50
VBOECKEL02	BOECKELER INSTRUMENTS	28,040.00	0.00
VBOLLIN003	BOLLINGER ICE	826.50	0.00
VBOLLIN003A	BOLLINGER ICE	2,204.00	0.00
VBOSTON005A	BOSTON SCIENTIFIC CORPORATION	7,652.00	0.00
VBOSTON005	BOSTON SCIENTIFIC MICROVASIVE	2,428.00	0.00
VBOUND0003C	BOUND TREE CORPORATION	771.77	0.00
VBOUND0005A	BOUND TREE MEDICAL	479.55	0.00
VBOYD00001	BOYD BROS TREE TRANSPLANTING	700.00	0.00
VBPSI00002	BPSI (BUSINESS PRODUCTS &	22,659.19	0.00
VBURGOON01	BURGOON COMPANY	8,685.94	8,685.94
VBURKHA002	BURKHART ROENTGEN INTERNATIONA	1,875.00	0.00
VBURO00002A	BURO DESIGN INC	5,683.04	0.00
VBVA000001	BVA SCIENTIFIC	1,367.21	1,367.21
VC&R000003	C & R DISTRIBUTING COMPANY	916.92	0.00
VCALIGO001	CALIGOR MEDICAL	690.00	0.00
VALPHA0082	CALVIN C SMITH	900.00	0.00
VCALZYME01	CALZYME LABORATORIES INC	262.00	0.00
VCAMBRI001A	CAMBRIDGE ELECTRONIC DESIGN LT	7,295.00	0.00
VCAMBRID10	CAMBRIDGE SOFT CORP	800.00	0.00
VCAMERA011B	CAMERA & DARKROOM	1,911.36	0.00
VCANON0001	CANON INCORPORATED	200.78	0.00
VCANON0002	CANON USA INC	1,243.47	0.00
VCANON0013C	CANON USA INC	673.21	0.00
VCANON0002C	CANON USA INC	2,400.37	0.00
VCANON0002A	CANON USA INC	2,522.64	0.00
VCANON0001B	CANON USA INCORPORATED	6,793.75	0.00
VCANON0013B	CANON USA INCORPORATED	219.90	0.00
VCANON0001C	CANON USA INCORPORATED	1,393.24	0.00

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VCANON0013A	CANON USA INCORPORATED	31,357.00	0.00
VCANYON010	CANYON PRODUCTS	1,142.93	0.00
VCARDIN001	CARDINAL HEALTH	3,486,056.64	0.00
VCARDIO009	CARDIONICS, INC.	22,744.00	0.00
VCARDON001	CARDON REHABILITATION PRODUCTS	5,504.00	0.00
VCARL00009	CARL ZEISS MEDITEC INC	34,950.00	0.00
VCARL00009A	CARL ZEISS MEDITEC INC	44,933.00	0.00
VCARL00008A	CARL ZEISS MICROIMAGING INC.	35,205.72	0.00
VNAVAR0002	CARLOS ALFONSO NAVAR	950.00	0.00
VCARLS0001	CARL'S CUSTOM CABINETS	1,100.00	0.00
VCAROLIN01B	CAROLINA BIOLOGICAL SUPPLY CO	1,173.25	0.00
VCARY00002	CARY HEATING & AIR CONDITION	3,000.00	0.00
VCAESAR001	CASESARS PALACE	850.00	0.00
VCATE00001	CATE-SPENCER & TRENT FUNERAL	150.00	0.00
VCCD000001	CCD DIRECT L.L.C.	712.50	0.00
VCDW000006	CDW GOVERNMENT INC	557.88	0.00
VCDWG00001C	CDW GOVERNMENT INC	7,931.57	0.00
VCDW000006A	CDW GOVERNMENT, INC.	236.76	0.00
VCDWG00001A	CDWG GOVERNMENT INC	104,435.68	0.00
VCDWG00001	CDWG INC	34,636.34	0.00
VCELL00010	CELL MICRO CONTROL	185.00	0.00
VCHALLE001	CHALLENGER CORPORATION	11,250.00	0.00
VCHANNIN03B	CHANNING L. BETE CO INC	68.50	0.00
VNCI000003A	CHARLES RIVER LABORATORIES INC	74.50	0.00
VNCI000002A	CHARLES RIVER LABORATORIES INC	234.60	0.00
VCHECKPO01A	CHECKPOINT SERVICES INC	3,020.71	3,020.71
VCHECKPO01	CHECKPOINT SERVICES INC	234.25	234.25
VCOLLUM001	CHRIS COLLUM, TMF	575.00	0.00
VCHROMA002	CHROMAVISION MEDICAL SYSTEM	1,200.00	0.00
VCINGUL001A	CINGULAR INTERACTIVE	4,499.00	0.00
VCIRCUIT06	CIRCUIT CITY	769.96	0.00
VCIRCUIT04	CIRCUIT CITY #4510	2,948.96	0.00
VCIT000001	CIT EQUIPMENT FINANCING	2,525.20	0.00
VCITIBUS02A	CITIBUS	195.00	0.00
VCITICOR01	CITICORP VENDOR FINANCE, INC.	3,319.64	0.00
VCITY00035	CITY JANITOR SUPPLY INC	532.91	0.00
VCLASS0008	CLASS OF 2004 SOP	500.00	0.00
VCLEVELA01	CLEVELAND ATHLETICS	347.25	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VCLINICA44B	CLINICAL ELECTRONICS INC	850.00	0.00
VCLUB00011B	CLUB MAC	3,554.49	0.00
VCMC000001B	CMC BUSINESS SYSTEMS	444.84	0.00
VCMC000001	CMC BUSINESS SYSTEMS	9,463.78	0.00
VCMC000001C	CMC BUSINESS SYSTEMS	1,607.25	0.00
VCMC000001D	CMC BUSINESS SYSTEMS	250.88	0.00
VCODEWO002A	CODEWORK INC	689.00	0.00
VCOHEREN05	COHERENT MEDICAL GROUP	0.00	0.00
VCoinOP001	COINOPEXPRESS.COM LTD	1,648.00	0.00
VCOLEY0003A	COLEY PHARMACEUTICAL GROUP LTD	80.00	0.00
VCOLLEGE19	COLLEGE FLOWERS	8,225.00	0.00
VCOMBES001	COMBEST-MILLER MORTUARY &	36,789.50	0.00
VCOMMUNI20	COMMUNITY TISSUE SERVICES-	6,588.00	0.00
VCOMNET001	COMNET SYSTEMS INC	84,114.85	84,114.85
VCOMP00014	COMP USA	603.00	0.00
VCOMP00013	COMP USA	1,966.95	0.00
VCOMP00013A	COMP USA INC	751.60	0.00
VCOMP00014A	COMP USA INC	7,445.54	0.00
VCOMPUM001	COMPUMED	12,238.00	0.00
VCOMPUME01A	COMPUMED INC.	11,108.00	0.00
VCOMPUME01B	COMPUMED INC.	2,504.00	0.00
VCOMPUME04	COMPUMED INC.	358.00	0.00
VCOMPUSA06	COMPUSA	1,578.70	0.00
VCOMPUSA07	COMPUSA	1,410.57	0.00
VCOMPUSA07A	COMPUSA INC	4,255.05	0.00
VCOMPUSA06A	COMPUSA INC	7,069.95	0.00
VCOMPUSA04A	COMPUSA INC	2,300.00	0.00
VCOMPUT006	COMPUTER GIANTS	4,656.00	0.00
VCOMP00008	COMPUTER PARTS USA	52,528.00	0.00
VCOMPUT007	COMPUTER SOLUTIONS	766.00	0.00
VCOMPUTE31A	COMPUTER TECHNOLOGY	9,735.00	0.00
VCOMPUT195A	COMPUTER WHOLESALE PRODUCTS	92.53	92.53
VCONCEPT02A	CONCEPT MEDIA INC	1,095.00	0.00
VSCHMIDT01	CONNIE R SCHMIDT	565.45	565.45
VTSHIRT002	COOK ADVENTURES INC	574.00	0.00
VCOPY00017	COPY CRAFT	419.76	419.76
VCORAL0002A	CORAL	180.40	0.00
VCORPOR003A	CORPORATE EXPRESS	2,370.22	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VCORPORA07	CORPORATE TECHNOLOGY GROUP	930.00	930.00
VCOTEY0001	COTEY CHEMICAL CORPORATION	1,610.00	0.00
VCRESTRO01A	CRESTRON ELECTRONICS INC	0.00	0.00
VCRUTCHF01	CRUTCHFIELD CORPORATION	919.99	0.00
VCRUZ00010	CRUZ CARPET	1,048.00	0.00
VCSN000001	CSN OFFICE FURNITURE	139.00	0.00
VCTE000001	CTE NETWORKING	63,692.09	0.00
VCYBERTO01	CYBERTOOLS INC	31,270.00	0.00
VCYNANC001	CYNANCON/OCUSOFT	1,525.34	0.00
VCYTODY001	CYTODYNE	1,440.00	0.00
VCYTOMA001	CYTOMATRIX, LLC	412.00	0.00
VCYTYC0001	CYTYC CORPORATION	9,831.00	0.00
VCYTYC0001B	CYTYC CORPORATION	24,802.93	0.00
VCYTYC0001C	CYTYC LIMITED PARTNERSHIP	29,492.66	0.00
VDC0000004	D.C. EXPRESS FUND RAISER	72.00	0.00
VDAC000002	DAC/MEDICAL	10,538.97	0.00
VDAGAN0001	DAGAN CORPORATION	3,710.00	0.00
VDAMIAN001	DAMIAN'S WOODWORKS	700.00	0.00
VDANIA0001	DANIA HOME & OFFICE INTERIORS	1,025.00	0.00
VDANKA0026A	DANKA	9,370.68	0.00
VDANKA0026	DANKA OFFICE IMAGING CO.	850.00	0.00
VDANKA0010F	DANKA OFFICE SUPPLIES	850.00	0.00
VDATA00121	DATA PROJECTIONS	5,146.70	5,146.70
VDATAXP001	DATAEXPORT.NET, LLC	3,163.57	0.00
VPRICE0030	DAVID W PRICE ELECTRICAL	155.00	0.00
VDAVIS0077	DAVIS & DAVIS BUSINESS	1,435.00	0.00
VDEAN00017	DEAN EVANS & ASSOCIATES, INC	-1,208.87	0.00
VFRAME0004	DEBORAH A CLARK	1,027.89	1,027.89
VDECKER004	DECKER SPECIALTY ADVERTISING	6,924.35	0.00
VDEECO0001	DEECO RUBBER COMPANY	41.02	41.02
VDELL00008D	DELL MARKETING L.P.	3,012.20	0.00
VDELL00008	DELL MARKETING LP	27,984.01	0.00
VDENTAL001	DENTAL EZ	3,289.46	0.00
VDESIGNS08	DESIGNS BY MARY	8,250.00	8,250.00
VDIAGNOS01	DIAGNOSTIC PRODUCTS	21,722.87	0.00
VDIAGNOS02	DIAGNOSTIC SYSTEMS LAB	3,000.00	0.00
VDIAGNOS02D	DIAGNOSTIC SYSTEMS LAB INC	15,000.00	0.00
VDIAGNOS01B	DIAGNOSTIC SYSTEMS LAB INC	3,035.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VDIAGNO002A	DIAGNOSTIC ULTRASOUND	12,649.40	0.00
VDIAMOND16	DIAMOND BUSINESS SERVICE	2,649.34	2,649.34
VDIGITA002	DIGITAL FOTO DISCOUNT CLUB	254.73	0.00
VDIGITAL24	DIGITAL TRAINING & DESIGNS	2,985.00	2,985.00
VDISC00002	DISC MAKERS	1,014.00	0.00
VBDBIO0003A	DISCOVERY LABWARE INC	514.00	0.00
VDISKOVE01	DISCOVERY	4,503.00	0.00
VDISTEK001	DISTEK INC.	18,429.45	0.00
VDIVERS001	DIVERSIFIED INTERIORS	5,926.00	0.00
VDIVISI001	DIVISION 10 MATERIALS	941.00	0.00
VDNA000003	DNASTAR, INC	1,916.00	0.00
VDRY000001	DRY WALL SHOP	12,987.32	12,987.32
VDSI000002	DSI	31,603.36	0.00
VDSL000001	DSL	1,435.00	0.00
VDSMZ00001	DSMZ	420.00	0.00
VDTV000002	DTV EXPRESS	3,667.00	0.00
VDURAN0006	DURAN-FISHER-LAB SUPPLIES	931,379.74	931,379.74
VDURECT001A	DURECT CORPORATION	645.00	0.00
VDYNAL0002A	DYNAL BIOTECH LLC	6,740.00	0.00
VDYNASO001A	DYNASOURCE INC	22,524.50	0.00
VEM0000004A	E.M. COMMERCIAL & INDUSTRIAL	1,433.00	1,433.00
VELPASO138	EL PASO AD PLUS	320.00	0.00
VELPASO095	EL PASO AUTOMATED OFFICE	2,398.00	2,398.00
VELPASO140	EL PASO BOLT & SCREW CO., INC	1,886.66	1,886.66
VELPASO001	EL PASO MORTUARY SERVICE	5,630.00	0.00
VELPASO142	EL PASO PAINT SERVICE CENTER	58.22	58.22
VHAYES0001	ELBERT MACKEY	11,703.70	11,703.70
VELLIOTT04	ELLIOTT/RUSSELL	16,265.30	0.00
VELMWOO001	ELMWOOD FUNERAL HOME	250.00	0.00
VELSEVIE01J	ELSEVIER SCIENCE PUBLISHING	81,000.00	0.00
VEMCO00001	EMCO SOFTWARE LTD	1,690.00	0.00
VENHANC001	ENHANCED VISION SYSTEMS	1,182.00	0.00
VENZYME002A	ENZYME SYSTEMS PRODUCTS	6,052.25	0.00
VEPIX00001A	EPIX INC	1,505.00	0.00
VERFA00001	ERFA	210.00	0.00
VEXPEDIT01B	EXPEDITOR SYSTEMS	6,634.00	0.00
VEXPEDIT01	EXPEDITOR SYSTEMS	-6,634.00	0.00
VF&W000001	F & W TYPESETTING	1,565.55	1,565.55

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VFFF000001	FFF ENTERPRISES INC	18,426.50	0.00
VFILE00002A	FILE CONTROL PARTNERS LTD	15,000.00	0.00
VFIRST0148	FIRST CLASS AWARDS	47.55	0.00
VFIRSTLO01A	FIRSTLOGIC INC	1,170.00	0.00
VFISHER017	FISHER SCIENTIFIC	391.60	0.00
VFIXTURE03C	FIXTURES FURNITURE	1,227.44	0.00
VFOREMAN01	FOREMAN ELECTRIC SERVICE CO	258.67	0.00
VFORMA0001	FORMA SCIENTIFIC	84.00	0.00
VFOUR00022	FOUR J ENTERPRISES	0.00	0.00
VFRANCOT01A	FRANCOTYP-POSTALIA, INC.	345.00	0.00
VFRANCOT01	FRANCOTYP-POSTALIA, INC.	1,336.50	0.00
VFRYE00006	FRYE ELECTRONICS	14,355.00	0.00
VFRYE00005	FRYE ELECTRONICS	3,992.00	0.00
VFULL00001B	FULL COMPASS SYSTEMS LTD -	3,007.93	0.00
VGRAND0010	FUND RACING AMERICA LLC	15,600.00	0.00
VGEMILLE02	G E MILLER INC	6,379.00	0.00
VGEMEDIC01	G.E. MEDICAL SYSTEMS	5,625.01	0.00
VG&E000001	GABJH, INC	479.30	479.30
VGAGE00001	GAGE VAN HORN & ASSOCIATES	40,723.80	40,723.80
VGAGE00001B	GAGE VAN HORN & ASSOCIATES	9,042.00	9,042.00
VGAGE00005A	GAGE VAN HORN & ASSOCIATES	15,958.79	15,958.79
VGAGE00008B	GAGE VAN HORN & ASSOCIATES	1,541.18	1,541.18
VGAGE00005	GAGE VAN HORN & ASSOCIATES	1,936.80	1,936.80
VGALLS0006C	GALL'S INC	1,297.74	0.00
VGALLS0006	GALL'S INC	495.86	0.00
VELLIOT013A	GARY ELLIOTT	150.00	0.00
VELLIOT003	GARY ELLIOTT	2,780.00	0.00
VGARY00001	GARY KING PHARMACY INC	5.18	0.00
VGATEWAY23B	GATEWAY COMPANIES	2,738.00	0.00
VGAYLORD01	GAYLORD BROTHERS	754.14	0.00
VGDA000001	GDA MICRO TECHNOLOGIES INC.	5,856.98	0.00
VGE0000017	GE CAPITAL	548.17	0.00
VSUMMUS002A	GE COMMERCIAL DIST FINANC CORP	212,221.54	212,221.54
VGE0000023A	GE MEDICAL SYSTEMS INFORMATION	1,560.00	0.00
VGENELEC04	GENERAL ELECTRIC HEALTHCARE	7,438.08	0.00
VGENOFFI03	GENERAL OFFICE PLUS	2,038.00	2,038.00
VGENERAL07	GENERAL OFFICE SUPPLY INC	361.64	361.64
VGENTRAK01B	GENTRAK, INC	12,622.00	0.00

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VGHA000001	GHA TECHNOLOGIES	1,168.00	0.00
VGILL00008	GILL PODIATRY SUPPLY & EQUIP	6,355.00	0.00
VFRANCIS07A	GINGER FRANCIS	346.97	0.00
VGIRDNE001	GIRDNER-BROWN FUNERAL HOME	208.75	0.00
VGLOBAL019	GLOBAL AUDIO VISUAL, INC	159.93	0.00
VGLOBAL079	GLOBAL LENS CORPORATION	5,615.46	0.00
VGLOTTA001	GLOTTAL ENTERPRISES	8,133.00	0.00
VGOLD00013B	GOLD STANDARD MULTIMEDIA INC	5,250.00	0.00
VGOLDEN028	GOLDEN SPREAD ENERGY	19.00	0.00
VGOODWIN02	GOODWIN POWELL OFFICE PRODUCTS	9,371.45	9,371.45
VGRADUAT09	GRADUATE AFFAIRS	16,300.00	0.00
VGRADUAT09A	GRADUATE AFFAIRS	32,600.00	0.00
VGRADY0001	GRADY HENLY DECORATORS	600.00	0.00
VGRAYBAR17B	GRAYBAR ELECTRIC COMPANY	2,694.60	0.00
VGRAYBAR01B	GRAYBAR ELECTRIC COMPANY INC	6,650.82	0.00
VGREENW002	GREENWALD SURGICAL COMPANY	128.24	0.00
VGRIMES001	GRIMES OPTICAL EQUIPMENT CO.	2,195.00	0.00
VGROVES001A	GROVES INDUSTRIAL SUPPLY	366.00	366.00
VGROVES001B	GROVES INDUSTRIAL SUPPLY CORP	165.84	165.84
VGRUBELN01	GRUBELNIK	225.00	0.00
VGTI000001	GTI	13,898.92	0.00
VGULF00001B	GULF COAST WORKSTATION	610.03	0.00
VGULF00001C	GULFCOAST WORKSTATION CORP	805.00	0.00
VGYNETIC01A	GYNETICS INC.	310.20	0.00
VHBAR00002A	H BAR H TURF FARMS	449.40	0.00
VHAH000001	H.A.H. MEDICAL INC	106.00	0.00
VHADEN0001	HADEN SIGNS OF TEXAS INC	245.00	0.00
VHAMILTO08	HAMILTON ACOUSTICAL CO.	225.50	0.00
VHAMILTO06	HAMILTON ACOUSTICAL COMPANY	348.00	0.00
VJ&W000001	HAROLD WAYNE WEEKS	242.33	0.00
VHARRIS090	HARRIS SALES	5,207.00	0.00
VHARVAR001	HARVARD UNIVERSITY	395.00	0.00
VSPENCER01A	HAWORTH INC	85.00	85.00
VHAWORTH03A	HAWORTH INC.	23,568.00	0.00
VHAWORTH01A	HAWORTH, INC.	1,286.20	0.00
VHAYWOR001	HAYWORTH, INC.	805.72	0.00
VOFFICE013A	HB/PZH COMMERCIAL ENVIRONMENTS	467.80	467.80
VHEALTH039	HEALTH WEALTH INTERNATIONAL	200.00	0.00

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VHEARTLA05	HEARTLAND MEDICAL SPECIALTIES	508.15	0.00
VHEIDELB18A	HEIDELBERG ENGINEERING	33,990.00	0.00
VHEIDELB18	HEIDELBERG ENGINEERING	33,990.00	0.00
VHEKA00001	HEKA ELECTRONICS INCORPORATED	6,890.00	0.00
VHENDRIC10	HENDRICK FAMILY HEALTH CENTER	195.00	0.00
VHENRY0001C	HENRY SCHEIN INCORPORATED	70,421.89	0.00
VHENRY0001A	HENRY SCHEIN INCORPORATED	8,036.02	0.00
VHERTNER01	HERTNER'S CAMERA STORE	346.02	346.02
VHESTERS06	HESTER'S MCGLAUN	22,377.92	0.00
VHESTERS06A	HESTER'S/MCGLAUN OFFICE SUPPLY	57,706.13	0.00
VHESTERS01	HESTER'S/MCGLAUN OFFICE SUPPLY	4,886.00	0.00
VHEWLETT29A	HEWLETT PACKARD	12,578.24	0.00
VHEWLETT29B	HEWLETT PACKARD COMPANY	2,120.00	0.00
VHIED00001A	HI-ED	8,439.00	8,439.00
VHIGHER007	HIGHER LEVEL THINKING	200.00	0.00
VHOCKEY002	HOCKEY SPORTS OF AMARILLO	1,200.00	0.00
VHOLLAND10	HOLLAND HEARING AIDE CENTER	76.00	0.00
VHOLOGIC01A	HOLOGIC INCORPORATED	39,464.00	0.00
VHOME00027	HOME INVENTORY DISTRIBUTION CT	201.50	0.00
VHONEYWE04C	HONEYWELL INTERNATIONAL INC	950.00	0.00
VHONEYWE04B	HONEYWELL INTERNATIONAL INC	414.00	0.00
VHONEYW001A	HONEYWELL SENSOTEC	2,259.69	0.00
VHORIZON03	HORIZON MEDICAL	633.82	0.00
VHORIZON03C	HORIZON MEDICAL PRODUCTS INC	2,381.38	0.00
VHOSPIR001	HOSPIRA WORLDWIDE INC	1,202.16	0.00
VHOST00005	HOST EQUIPMENT LTD	970.00	0.00
VHOST00005A	HOST EQUIPMENT LTD	10,670.00	0.00
VHOUSTO010	HOUSTON UNITED COMPUTERS INC	2,724.75	0.00
VHP0000005A	HP (HEWLETT PACKARD) CO	2,950.00	0.00
VHSS000001	HSS INC	18,686.00	0.00
VHURRICA04	HURRICANE OFFICE SUPPLY	6,855.40	0.00
VIKON00011C	I O S CAPITAL	45,934.57	0.00
VICE000001	ICE MASTERS	400.00	0.00
VIDX000005	IDX CORPORATION	232,960.00	0.00
VIESI00001	IESI TX CORPORATION	1,196.65	0.00
VIKON00013B	IKON OFFICE SOLUTIONS	1,947.02	0.00
VIKON00011	IKON OFFICE SOLUTIONS	4,175.87	0.00
VIMAGE0021	IMAGE MILLWORK	2,879.00	0.00

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VIMAGIST01B	IMAGISTICS	4,688.94	0.00
VIMAGIST01	IMAGISTICS INTERNATIONAL INC	520.48	0.00
VIMT000001	IMT / STASON LAB	89.48	0.00
VINDECO001B	INDECO SALES INCORPORATED	2,278.54	0.00
VINDOFF005A	INDOFF INC	756.00	0.00
VINDUSTR74A	INDUSTRIAL SCIENTIFIC CORP	2,918.50	0.00
VINFOLAB03A	INFOLAB INCORPORATED	412.50	0.00
VINFORMA02A	INFORMATION BUILDERS	62,873.00	0.00
VINFUSYS02	INFUSYSTEM II	325.00	0.00
VINGRAM009A	INGRAMS CARPET WOOD & VINYL	716.16	0.00
VINNOVAT12	INNOVATION DATA PROCESSING INC	30,000.00	0.00
VINSIGHT07A	INSIGHTFUL CORP	571.00	0.00
VINTEGRA06C	INTEGRATED MEDICAL SYSTEMS	1,250.58	0.00
VINTELL003	INTELLIGENT HEARING SYSTEMS	1,160.00	0.00
VINTERI001	INTERIOR SOLUTIONS, INC	1,862.50	0.00
VISC000001B	INTERMOUNTAIN SCIENTIFIC CORP	7,062.00	0.00
VINTRAW01	INTRAWERKS INC	13,440.00	0.00
VINVITRO01B	INVITROGEN CORP	1,042.20	0.00
VINVITRO01	INVITROGEN CORP	927.00	0.00
VGIBCO0003C	INVITROGEN CORPORATION	9,255.03	0.00
VIADRUG001	IOWA DRUG INFORMATION SERVICE	6,289.00	0.00
VISI000011A	ISI RESEARCH SOFT	861.95	0.00
VISI000002D	ISIRS	907.95	0.00
VJ&B000008	J & B COMPUTER MAINTENANCE INC	1,916.85	1,916.85
VJOHNSON69C	J & J HEALTH CARE SYSTEMS INC	4,995.00	0.00
VJPS000001	J P'S FUNDWEAR	236.00	236.00
VJANITO001	JANITORIAL CONCEPTS & DIST.	5,039.75	5,039.75
VACOSTA006	JAVIER ACOSTA	48.00	0.00
VJB0000006	JB WHOLESALE WINDOW COVERINGS	290.28	0.00
VJO0000002	JO DEE'S T'S & CAPS	495.00	495.00
VJOBIN0001	JOBIN YVON, INC.	15,730.00	0.00
VJOE000030C	JOE W FLY COMPANY	14,521.35	0.00
VJOHN00076	JOHN A. HARTFORD FOUNDATION	9,750.00	0.00
VJOHN00057A	JOHN DEERE LANDSCAPES	862.40	0.00
VORTH00007B	J-O-M PHARMACEUTICAL SERIVCES	65,642.47	0.00
VJONES0031	JONES MCCLURE PUBLISHING INC	310.85	310.85
VJOSTENS02C	JOSTENS INC	5,286.75	0.00
VK&K000009	K & K GLASS	4,806.00	0.00

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VK&S000004	K & S SUPPLY COMPANY	4,985.70	0.00
VKWLIMIT01	K W LIMITED	150.00	0.00
VKAPPA0010	KAPPA PSI PHARMACEUTICAL	2,247.09	0.00
VKARL00002	KARL STORZ ENDOSCOPY	571.85	0.00
VKARL00002B	KARL STORZ ENDOSCOPY	6,854.37	0.00
VKCI000001	KCI USA, INC.	18,485.78	0.00
VHARRIS090A	KENDRO LAB PRODUCTS INC	17,091.93	0.00
VWEAVER009	KEREN WEAVER DESIGN	700.00	0.00
VKI0000001	KI	5,831.10	0.00
VKIMBALL01	KIMBALL INTERNATIONAL	1,934.30	0.00
VKIMBAL004	KIMBALL INTL MARKETING INC	1,937.40	0.00
VKIMBAL004A	KIMBALL INTL MARKETING INC	1,871.80	0.00
VKIMBALL01A	KIMBALL OFFICE FURNITURE	7,945.78	0.00
VKISTLER02	KISTLER INSTRUMENT CORP	42,175.00	0.00
VKK0000001	KK GLASS INC	530.87	0.00
VKLN000001	KLN STEEL PRODUCTS CO LTD	17,392.00	0.00
VKMJ000001	KMJ COMMUNICATIONS INC	1,719.00	0.00
VKNIGHT012	KNIGHT SCHOLARSHIP INC	285.00	0.00
VKNOLL0002C	KNOLL INC	74.90	0.00
VKNOLL0002A	KNOLL INC	5,011.20	0.00
VKRUEGER04A	KRUEGER INTERNATIONAL (KI)	832.80	0.00
VKRUEGER04	KRUEGER INTERNATIONAL (KI)	3,675.00	0.00
VAQUARIL01	KYLE HOWARD	1,188.00	0.00
VKYOCER001	KYOCERA MITA AMERICA INC.	1,264.59	0.00
VL&R000001	L & R DISPLAYS	1,035.00	1,035.00
VLABSCO003A	LABORATORY SUPPLY CO	22,496.55	0.00
VLABSCO003B	LABORATORY SUPPLY CO	8,192.88	0.00
VLABSCO001B	LABORATORY SUPPLY CO.	9,393.30	0.00
VLABSCO001A	LABORATORY SUPPLY COMPANY	3,800.08	0.00
VLABORI001	LABORIE MEDICAL TECHNOLOGIES	44,880.20	0.00
VLAERDA001	LAERDAL	31,387.00	0.00
VLAERDAL02C	LAERDAL MEDICAL CORPORATION	7,136.16	0.00
VLANDS0001	LANDS' END BUSINESS OUTFITTERS	2,359.50	0.00
VLANIER015A	LANIER HEALTHCARE	267.99	0.00
VDAVIS00080	LARSON DAVIS	5,803.00	0.00
VLAS000009	LAS COMM	8,637.40	0.00
VLASER0002	LASER CARTRIDGE SYSTEMS	49,692.67	49,692.67
VLASER0013	LASER RENEW	437.70	437.70

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VLASER0014	LASER TECH	1,944.99	1,944.99
VLASER0023	LASER TECH, INC.	1,282.00	1,282.00
VLASER0048	LASER-M-AGES	547.34	547.34
VLAWRENC10	LAWRENCE MARSHALL CHRYSLER LP	21,885.00	0.00
VLEAD00001	LEAD TECHNOLOGIES, INC	3,502.00	0.00
VLEEDS0007A	LEEDS INSTRUMENTS INC	7,111.30	0.00
VLEHRER002	LEHRER & VAN ALLEN INC.	259.75	0.00
VLEIBING01	LEIBINGER NUMERING MACHINE CO	398.80	0.00
VLEICA0012A	LEICA MICROSYSTEMS INC	41,000.00	0.00
VLEICA0012	LEICA MICROSYSTEMS, INC	164,000.00	0.00
VLEXI00002	LEXI-COMP	1,500.00	0.00
VLIBERTY07	LIBERTY NATIONAL SALES	351.93	0.00
VLINCO0002B	LINCO RESEARCH INC	300.00	0.00
VGUERRE011	LINDA GUERRERO	337.50	0.00
VLINGRA001	LINGGRAPHICARE AMERICA	6,768.25	0.00
VLITE00002	LITE-A-RAY	161.99	0.00
VLITE00004A	LITE-A-RAY	280.41	0.00
VLODDE0001	LODDE BUSINESS SYSTEMS	9,405.00	9,405.00
VLOMBART01B	LOMBART INSTRUMENT	27,679.00	0.00
VLOMBART03A	LOMBART INSTRUMENT	1,430.00	0.00
VLOMBART03	LOMBART INSTRUMENT SOUTHWEST	848.00	0.00
VLONE00024	LONE STAR BALLET, INC.	160.00	0.00
VLONE00006A	LONE STAR DECORATING &	3,490.00	0.00
VLODEST001	LONE STAR DENTAL CORPORATION	22,176.00	0.00
VLOWES0012D	LOWE'S COMPANIES INC	5,054.10	0.00
VLOWES0014C	LOWE'S HOME IMPROVEMENT	469.31	0.00
VLOYA00001A	LOYA PAINTING	715.00	715.00
VLBKARTI01A	LUBBOCK ARTIFICIAL LIMB	2,175.51	0.00
VLBKAUDI01A	LUBBOCK AUDIO VISUAL	15,202.00	0.00
VLBKAUDI01	LUBBOCK AUDIO VISUAL	29,476.00	0.00
VLBKFILE01	LUBBOCK FILE ROOM	896.90	0.00
VLBKRA01	LUBBOCK RADIO PAGING SERVICE	83,458.35	0.00
VLBKOUN01	LUBBOCK SOUND	903.00	903.00
VLVR000002	LVR CARPET CENTER	5,009.76	5,009.76
VLVR000001A	LVR CARPET CENTER	4,453.90	4,453.90
VMML000001	M M L DIAGNOSTICS	311.67	0.00
VELLSAS001	M.G. ELLSASSER	2,700.00	0.00
VMACKINN01A	MACKINNEY SYSTEMS INC	15,500.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VMAHARAM03A	MAHARAM	227.30	0.00
VMAILERS03	MAILERS SOFTWARE	4,052.00	0.00
VMAJORS002A	MAJOR'S SCIENTIFIC BOOKS	53.26	0.00
VMAJORS001	MAJORS SCIENTIFIC SUBSCRIPTION	9.30	0.00
VMAJORS002C	MAJORS SCIENTIFIC SUBSCRIPTION	0.00	0.00
VMARIMO001	MARIMON BUSINESS SYSTEMS, INC	0.00	0.00
VMARTINS03	MARTINS SHEETMETAL INC	80.00	0.00
VMASTER030	MASTER E NETWORKS	10,391.01	0.00
VMASTER030A	MASTER E NETWORKS	450.00	0.00
VPARE00003	MATTHEW B PARE	142.50	0.00
VMATYEA001	MATYEAR CONSTRUCTION CO., INC.	2,201.63	0.00
VMAXOR0006	MAXOR NPS	92.29	0.00
VMAYER0005A	MAYER-PAETZ, INC.	300.87	0.00
VMDL000002	MDL ENTERPRISE INC	3,974.00	3,974.00
VMEDIA0004A	MEDIA HIGHWAY	11,031.25	0.00
VMEDIA0001	MEDIA SUPPORT GROUP INC	5,995.00	0.00
VMEDIA0028	MEDIA TOOLBOX, INC	361.00	361.00
VMEDIAG001	MEDIAGROUP	25,759.00	0.00
VMEDICA335	MEDICAL CODING & COMPLIANCE	2,719.82	0.00
VMEDICAL40	MEDICAL COLLEGE OF WISCONSIN	175.00	0.00
VMEDICA022	MEDICAL COMPUTER SYSTEMS, INC.	7,442.50	0.00
VMEDICA025	MEDICAL COMPUTER SYSTEMS, INC.	215.50	0.00
VMEDICAL83A	MEDICAL GRAPHICS CORP	325.37	0.00
VMEDICO001	MEDICOS	499.09	0.00
VMEDI00015	MEDI-MECH CORPORATION	2,028.30	0.00
VMEDIQ0003A	MEDIQ/PRN	280.68	0.00
VUV0000002A	MEDTEK LIGHTING CORPORATION	8,955.00	0.00
VMEDTRO003	MEDTRONIC	2,095.04	0.00
VMEDTRON02	MEDTRONIC	-3,870.00	0.00
VMEDTRO002A	MEDTRONIC INC	10,770.00	0.00
VMEDTRON02D	MEDTRONIC USA INC	5,041.17	0.00
VMEDTRO004A	MEDTRONIC USA INC	26,450.00	0.00
VMEDTRON03	MEDTRONIC, XOMED & SALON OPHTH	2,699.00	0.00
VMEDTRO004	MEDTRONICS	15,020.20	0.00
VMERCK0004C	MERCK	6,401.36	0.00
VMERCK0013D	MERCK & CO INC	2,200.94	0.00
VMERCK0013	MERCK & CO INC	15,838.02	0.00
VMERCK0013A	MERCK-ATL	24,544.93	0.00

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VMAYER0002	MEYER INSTRUMENTS INCORPORATED	660.00	0.00
VMICHAEL27	MICHAEL'S STORES INC	316.50	0.00
VMID000044A	MID-SOUTH EYE BANK FOR SIGHT	1,800.00	0.00
VMIDSOU001	MIDSOUTH TECHNOLOGIES, LLC	57.46	0.00
VBRANIG002	MIKE BRANIGAN	33.62	0.00
VMILLEN001	MILLENNIUM DISTRIBUTING INC	120,462.50	0.00
VMILLER026	MILLER PAPER COMPANY	94,603.48	94,603.48
VMINDS0002	MIND'S EYE	600.00	0.00
VMINOLTA01	MINOLTA CORPORATION	144.18	0.00
VMINOLTA01B	MINOLTA CORPORATION	94.28	0.00
VMINOLTA10A	MINOLTA CORPORATION	3,527.42	0.00
VMINOLTA01A	MINOLTA CORPORATION	12,687.59	0.00
VMINOLTA05B	MINOLTA CORPORATION	559.57	0.00
VMINOLTA05C	MINOLTA CORPORATION	233,732.26	0.00
VMINOLTA03B	MINOLTA CORPORATION	63,917.99	0.00
VMINOLTA04B	MINOLTA CORPORATION	448.53	0.00
VMINOLTA03	MINOLTA CORPORATION	769.10	0.00
VMINOLTA05	MINOLTA CORPORATION	327.09	0.00
VMINOLTA10B	MINOLTA-DIV KMBS USA	326.42	0.00
VMINOLTA03A	MINOLTA-DIV KMBS USA	932.68	0.00
VMODERN012	MODERN IRON WORKS, INC	2,244.00	0.00
VMONARCH05	MONARCH COMPUTER SYSTEMS	2,466.20	0.00
VMONTERE11B	MONTEREY PLAINSMEN BAND	216.00	0.00
VMOORE0042A	MOORE MEDICAL CORPORATION	3,272.37	0.00
VMORIA0001	MORIA, INC.	10,732.00	0.00
VMORRISO03	MORRISON SUPPLY CO	781.13	0.00
VMOTION005	MOTION COMPUTING	31,926.04	0.00
VMOWERY001	MOWERY PAINTING INC	1,995.00	0.00
VMULTIDY01	MULTIDYNE, INC.	24,104.83	0.00
VMUSCULO03A	MUSCULOSKELETAL TRANSPLANT	28,390.67	0.00
VMUSCULO03	MUSCULOSKELETAL TRANSPLANT	46,281.53	0.00
VMUSCULO03B	MUSCULOSKELETAL TRANSPLANT	173,489.90	0.00
VMUSCULO01	MUSCULOSKELETAL TRANSPLANT	4,611.16	0.00
VNAFDA0001A	NAFDA FALL CONFERENCE	31.25	0.00
VNTLAUDI02	NATIONAL AUDIO-VISUAL SUPPLY	1,027.55	0.00
VNTLCOMP01	NATIONAL COMPUTER SYSTEMS	5,717.73	0.00
VNTLENER01	NATIONAL ENERGY CONTROL CORP	260.73	0.00
VNTLINST43	NATIONAL INSTRUMENTS	1,104.18	0.00

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VNTLLINE01A	NATIONAL LINEN SERVICE	609.08	0.00
VNTLOFF001A	NATIONAL OFFICE FURNITURE	8,714.70	0.00
VNCS000013A	NCS PEARSON INC	8,900.00	0.00
VNDCHEA001	NDCHEALTH	8,000.00	0.00
VNEEDLEL01	NEEDLELOVE	131.90	0.00
VNEURO0013	NEURO METRIX	3,521.80	0.00
VNEUROCO01	NEUROCOM	3,250.00	0.00
VNEUTRAL01	NEUTRAL POSTURE ERGONOMICS INC	3,546.31	3,546.31
VNEW000068	NEW APEEL SKIN CARE CO	9,745.00	0.00
VNEW000106	NEW BRUNSWICK SCIENTIFIC	7,010.50	0.00
VNEW000053	NEW INNOVATIONS	30,000.00	0.00
VNEW000040	NEW MEDIA LEARNING LLC	444.00	0.00
VNYBARB001	NEW YORK BARBELL OF ELMIRA	1,227.89	0.00
VNIKON0010	NIKON INSTRUMENTS, INC.	6,144.27	0.00
VNIKON0010B	NIKON INSTRUMENTS, INC.	32,643.34	0.00
VNOBLE0006	NOBLE COMPUTER SYSTEMS	757.00	0.00
VNOBLE0006A	NOBLE COMPUTER SYSTEMS INC	1,200.00	0.00
VNOBLE0009	NOBLE COMPUTER SYSTEMS INC	4,197.00	0.00
VNOVART001A	NOVARTIS OPHTHALMICS	6,140.00	0.00
VNOVART001	NOVARTIS OPHTHALMICS	6,140.00	0.00
VNSPYRE001	NSPYRE SOLUTIONS LLC	13,558.00	0.00
VNUAIRE002B	NUAIRE INCORPORATED	7,136.54	0.00
VODESSA013A	ODESSA CHAMBER OF COMMERCE	96.00	0.00
VOFFICE019	OFFICE FURNITURE LIQUIDATOR II	59,210.02	59,210.02
VOFFICES01B	OFFICESOURCE LTD	935.00	935.00
VOFS000001	OFS FURNITURE	113,485.41	0.00
VORTEGA009	OLGA J ORTEGA	216.67	0.00
VORCO00002B	OMEGA	63.00	0.00
VON0000011	ON LOCATION SERVICE	643.50	0.00
VONEOK0001	ONEOK PROPANE COMPANY	364.34	0.00
VOPEN00008	OPEN BIOSYSTEMS, INC	475.00	0.00
VOPTION001A	OPTION TECHNOLOGIE INTERACTIVE	4,718.40	0.00
VORCO00002	ORCO SAFETY OPTICAL	6,011.60	0.00
VORGANON12B	ORGANON INCORPORATED	5,358.09	0.00
VORGANON12	ORGANON PHARMACEUTICALS	518.40	0.00
VORTH00011	ORTHO-CLINICAL DIAGNOSTICS	10,044.63	0.00
VORTH00007	ORTHO-MCNEIL PHARMACEUTICAL	24,216.19	0.00
VORTHOV001	ORTHOVITA, INC	6,130.50	0.00

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VOTOOL0001	O'TOOL PLASTIC PIPE INC	12,174.36	12,174.36
VUNIVOK014C	OUHSC ANIMAL RESOURCES	25,068.76	0.00
VOUTDOOR07	OUTDOOR POWER PRODUCTS	1,398.00	0.00
VOWEN00005	OWEN MUMFORD INC	213.00	0.00
VPADDLE001	PADDLE TRAMPS MFG. COMPANY	186.40	0.00
VPAGE00008	PAGE 3 DESIGNS (MONAMIE DOLLS)	1,220.50	0.00
VPALMER011	PALMER SNYDER	1,086.76	0.00
VJOHNSO099	PAMELA JOHNSON	200.80	0.00
VPANHAND29	PANHANDLE COUNCIL FOR THE DEAF	135.00	0.00
VPAOLI0002A	PAOLI	2,612.80	0.00
VPARAGA003	PARAGARD DIRECT	12,528.00	0.00
VPARAGA002A	PARAGARD DIRECT	16,341.00	0.00
VPAT000007	PAT GOFF'S APPLIANCE	788.88	0.00
VPAUL00010	PAUL GRAHAM COMPANY	18,013.00	0.00
VMILENK001	PAUL MILENKOVIC	1,595.00	0.00
VPAULS0001	PAUL'S PARTS	1,697.78	0.00
VPC0000045	PC MALL GOV INC	1,709.93	0.00
VPC0000044	PC RUSH	904.10	0.00
VAPPLIED20E	PE BIOSYSTEMS	395.50	0.00
VAPPLIED20F	PE BIOSYSTEMS	-6,970.50	0.00
VPEARSON08	PEARSON EDUCATION	1,438.20	0.00
VPEARSON08B	PEARSON EDUCATION	2,338.20	0.00
VPEL000001	PEL FREEZ CLINICAL SYSTEMS	1,007.37	0.00
VPEL000001B	PEL FREEZCLINICAL SYSTEMS	14,589.49	0.00
VPENGUI001	PENGUIN COMPUTING	2,832.30	0.00
VPENN00024	PENN CENTURY	419.58	0.00
VPERIME001	PERIMED INC.	54.00	0.00
VPERKIN004E	PERKIN ELMER LIFE & ANALYTICAL	3,637.20	0.00
VPERMIAN19	PERMIAN MICRO MART	1,563.00	1,563.00
VPERMIAN19A	PERMIAN MICRO MART	5,045.76	5,045.76
VPERMIAN04	PERMIAN MICRO MART INC	9,809.21	9,809.21
VPERMIAN04A	PERMIAN MICRO MART INC	6,272.01	6,272.01
VPERMIAN44	PERMIAN SIGN COMPANY	12,073.85	0.00
VPETROPL01	PETROPLEX OFFICE SUPPLY	98.55	98.55
VPHARMAC19A	PHARMACIA CORPORATION	5,817.18	0.00
VPHARMAC14	PHARMACY UNLIMITED	18,098.66	0.00
VPHARMAC14A	PHARMACY UNLIMITED	5,159.70	0.00
VPHILIP012A	PHILIPS MEDICAL SYSTEMS N.A.	30,585.00	0.00

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VPHILPOT01A	PHILPOTT MOTORS	42,844.00	0.00
VPHILPOT03	PHILPOTT MOTORS	23,563.00	0.00
VPHOENI002A	PHOENIX TEXTILE CORPORATION	3,872.64	0.00
VPHONETI01	PHONETICS INC	431.53	0.00
VPHYSICA001	PHYSCAPE INCORPORATED	2,695.00	0.00
VPITNEY003A	PITNEY BOWES	1,641.75	0.00
VPITNEY003E	PITNEY BOWES	18,436.64	0.00
VPITNEY001A	PITNEY BOWES	559.05	0.00
VPITNEY009B	PITNEY BOWES INC	49.00	0.00
VPITNEY009A	PITNEY BOWES INC	1,060.80	0.00
VPITNEY001B	PITNEY BOWES INC	942.54	0.00
VPITNEY006E	PITNEY-BOWES	27,445.98	0.00
VPIXION001	PIXION, INC.	38,118.85	0.00
VPLAYSC001	PLAYSCAPES	5,574.00	0.00
VPOLLOCK06D	POLLOCK PAPER DISTRIBUTORS	4,710.37	0.00
VPOLLOCK06	POLLOCK PAPER DISTRIBUTORS	3,521.63	0.00
VPORTAB001A	PORTABLE COMPUTER SYSTEMS INC.	2,159.95	0.00
VPOSITIV01	POSITIVE PROMOTIONS	337.99	0.00
VPOWER0025	POWERWARE GLOBAL SERVICES	514.17	0.00
VPRESCO002	PRESCOTT'S INC	5,800.00	0.00
VPRO000040	PRO COMMUNICATIONS	5,778.78	0.00
VPRO000040A	PRO COMMUNICATIONS	3,869.75	0.00
VPROJEC001	PROJECTOR PEOPLE	850.00	0.00
VPROJEC001B	PROJECTOR PEOPLE	850.00	0.00
VPROTOF001	PROTOFAB	1,362.00	0.00
VPROVANT01	PROVANTAGE CORP	26,389.48	0.00
VPSS000001A	PSS-PHYSICIAN SALES & SERVICE	7,212.95	0.00
VPSYCHOL40A	PSYCHOLOGICAL & EDUCATIONAL	73.90	0.00
VPSYCHOL40	PSYCHOLOGICAL & EDUCATIONAL	815.00	0.00
VPURINA002A	PURINA MILLS INC	41.46	0.00
VQASERV001	Q A SERVICES INC	7,554.51	0.00
VQSERVIC01	Q SERVICES NETWORK CABLING	1,623.99	0.00
VQS1000003A	QS-1 DATA SYSTEMS	1,029.00	0.00
VQUADRO001	QUADRO, INC.	9,464.00	0.00
VQUALIT004	QUALITY ASSURED SERVICES INC	830.00	0.00
VQUEEN0002	QUEEN MARGARET UNIV COLLEGE	77.50	0.00
VR&D000005	R & D SYSTEMS	980.00	0.00
VR&R000021	R & R MATERIAL SUPPLY CO INC	261.80	0.00

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VRTC000003	R T C INC.	30.00	30.00
VLBKSHEE01	RANDALL BOLLINGER DBA	150.00	0.00
VRDP000001	RDP ELECTROSENSE	2,376.00	0.00
VRED000063	RED OPTRONICS	587.00	0.00
VREDBUD001	REDBUD FLORAL INC	99.80	0.00
VREDDY0001	REDDY ICE CORP	26.25	0.00
VREFRACT03	REFRACTIVE HORIZONS, LP	29,650.00	0.00
VREFRACT03A	REFRACTIVE HORIZONS, LP	29,025.00	0.00
VRIEDEL002	REIDEL IMAGING	2,534.90	2,534.90
VRELIAN001	RELIANT DRY ICE LTD	983.00	0.00
VSONY00014E	RETAIL SERVICES	1,418.79	0.00
VSONY00020A	RETAIL SERVICES	5,533.11	0.00
VREXEL0004A	REXEL SUMMERS	6,756.08	0.00
VRHO000001A	RHO CHI SOCIETY	427.82	0.00
VRIEDEL002A	RIEDEL IMAGING	20,689.10	20,689.10
VRJS000003A	RJS TECHNOLOGIES	1,770.00	0.00
VRMS000001	RMS SYSTEMS, INC.	15,000.00	0.00
VRNK000001	RNK PRODUCTS INC	13,530.00	0.00
VBUNCH0001	ROBERT D BUNCH	47.50	0.00
VHENSON007	ROBIN K HENSON	200.00	0.00
VROCHE0004A	ROCHE DIAGNOSTICS CORPORATION	1,284.00	0.00
VROCKFOR02	ROCKFORD BUSINESS INTERIORS	347.12	0.00
VROCKFOR02D	ROCKFORD BUSINESS INTERIORS	598.22	0.00
VROJO00001	ROJO DISTRIBUTORS INC	428.72	428.72
VROLN00001A	ROL-N ENTERPRISE	2,977.00	2,977.00
VRONNY0001	RONNY HARRIS & ASSOCIATES	30,936.71	0.00
VRONNY0001A	RONNY HARRIS/HERFF JONES	1,195.00	0.00
VRONS00002	RON'S REFRIGERATION	3,170.50	0.00
VROY000012	ROY LOWN INCORPORATED	1,319.70	1,319.70
VROYER0001D	ROYER & SCHUTTS	7,486.64	0.00
VRSM000001	RSM BUILDERS SUPPLY	2,912.55	0.00
VHIGH00039	RTS CONSULTING INC	4,750.00	0.00
VSA0000003	SA INSTRUMENTATION	1,241.00	0.00
VSADLER004	SADLER MONUMENTS	230.00	0.00
VSAFEGUA06A	SAFEGUARD TECHNOLOGIES	218.40	0.00
VSAMS00003	SAM'S CLUB	2,235.66	0.00
VSAMS00001D	SAM'S CLUB DIRECT	3,061.56	0.00
VSAMUEL003	SAMUEL PRODUCTS	37.51	0.00

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VSANTAS001	SANTA'S BEST	150.00	0.00
VSARGEN002	SARGEN COLLEGE OF HEALTH &	65.84	0.00
VSAVON0001C	SAV-ON OFFICE SUPPLIES	4,124.49	0.00
VSWBELL010	SBC	975.00	0.00
VSBC000005B	SBC DATA COMM	1,250.84	0.00
VSWBELL010Q	SBC SOUTHWESTERN BELL	238,044.92	0.00
VSBC000005C	SBC SOUTHWESTERN BELL	67,585.94	0.00
VSCAN00004A	SCAN TECHNOLOGY INC	4,319.83	0.00
VSCAN00002B	SCAN TECHNOLOGY INC	48,653.28	0.00
VSCARBOR01	SCARBOROUGH SPECIALTIES	8,432.14	0.00
VSCARBOR03	SCARBOROUGH SPECIALTIES INC	6,251.04	0.00
VSCHEIN001B	SCHEIN DENTAL INC.	2,858.41	0.00
VSCICON002	SCICON R & D INC	1,000.00	0.00
VSCITEC001	SCITECH, SPOL S R.O.	411.07	0.00
VSE2DS0001	SE 2D'S	1,876.00	0.00
VSEARS0027A	SEARS	450.00	0.00
VSEQUEL001	SEQUEL DATA SYSTEMS INC	283,952.39	283,952.39
VSEREND001	SERENDIPITY	2,923.36	2,923.36
VSERVICE04	SERVICE OFFICE SUPPLY	49,147.47	49,147.47
VSERVICE02	SERVICE SOLUTIONS	8.00	0.00
VSONY00014D	SFS NET RECEIVABLES	7,588.48	0.00
VSHAMROC04	SHAMROCK CHEVROLET	12,702.00	0.00
VSHARED002	SHARED IMAGING	4,950.00	0.00
VSHARED002B	SHARED IMAGING	9,900.00	0.00
VSHARED002C	SHARED IMAGING INC	39,600.00	0.00
VSHARP0005	SHARP ELECTRONICS	166.00	0.00
VSHARP0021	SHARP ELECTRONICS CORP	447.80	0.00
VSHARP0005I	SHARP ELECTRONICS CORP	10,249.70	0.00
VSHARP0021M	SHARP ELECTRONICS CORPORATION	3,661.00	0.00
VSHARP0021C	SHARP ELECTRONICS CORPORATION	83.00	0.00
VSHARP0005H	SHARP ELECTRONICS CORPORATION	560.00	0.00
VSHARP0005G	SHARP ELECTRONICS CORPORATION	345.02	0.00
VSHARP0005F	SHARP ELECTRONICS CORPORATION	248.70	0.00
VSHERWO006	SHERWOOD/DALLAS CO.	17,050.48	0.00
VSHI000001A	SHI GOVERNMENT SOLUTIONS	11,313.00	11,313.00
VSHI000002	SHI GOVT SOLUTIONS	1,233.99	1,233.99
VSHI000001	SHI GOVT SOLUTIONS	19,421.94	19,421.94
VSHI000002A	SHI GOVT SOLUTIONS	64.60	64.60

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VONTAI0001	SIDNEY C ONTAI, MD ASSOCIATION	170.93	0.00
VSIGMA0001F	SIGMA-ALDRICH INC	4,463.19	0.00
VSIGNATU04	SIGNATURE UNIFORMS	6,307.93	0.00
VSIGNS0004	SIGNS NOW	70.00	70.00
VSILICON23	SILICON GENETICS	6,750.00	0.00
VSIMS00001	SIMS PLASTICS INCORPORATED	97.73	97.73
VSIMULU001	SIMULUTION	8,388.45	0.00
VSINAUER02	SINAUER ASSOCIATES INC	1,517.27	0.00
VSINCLA002	SINCLAIR COMMUNICATIONS	30.40	0.00
VSKILL0005	SKILL TECHNOLOGIES, INC.	5,145.50	0.00
VSKYTEL003A	SKYTEL	9.55	0.00
VSMART0022A	SMART VEND CORP	138.56	0.00
VSMITHKL04A	SMITHKLINE BEECHAM PHARM	3,918.75	0.00
VSMOOTH001	SMOOTH FITNESS	1,499.00	0.00
VSNOOK0002A	SNOOK & ADERTON INCORPORATED	4,307.66	0.00
VSOLL00001	SOLL TECHNOLOGIES INC	5,200.00	0.00
VSONY00014	SONY STYLE BUSINESS	1,418.79	0.00
V SOUNDQ001	SOUNDQUEST	9,315.88	0.00
VSOURCE016	SOURCE ONE	55.50	0.00
VSOURCE016A	SOURCE ONE	15,693.38	0.00
VSOURCE016B	SOURCE ONE	157.75	0.00
VSOURCE017	SOURCE ONE HEALTHCARE	797.00	0.00
VSOURCE008A	SOURCE TECHNOLOGIES	13,426.00	0.00
VDIAGNOS08D	SOURCEONE	2,917.35	0.00
VSOURCE009	SOURCEONE HEALTHCARE	1,642.32	0.00
VSWAIRGA06	SOUTHWEST AIRGAS INC	164.40	0.00
VSWAIRGA03A	SOUTHWEST AIRGAS INC	3,048.44	0.00
VSWFOUND02	SOUTHWEST FOUNDATION OF	264.34	0.00
VSWSALES01	SOUTHWEST SALES PROMOTION	524.46	524.46
VSWXRAY001	SOUTHWEST X-RAY COMPANY	53,367.82	0.00
VSWXRAY001B	SOUTHWEST X-RAY COMPANY	4,671.52	0.00
VSWELECT02	SOUTHWESTERN ELECTRIC SUPPLY	37,498.76	37,498.76
VSPACE0008A	SPACE WALK	116.00	0.00
VSPECIAL37	SPECIAL SERVICE LABORATORY	6,842.20	0.00
VSPECIAL37A	SPECIAL SERVICE LABS	1,341.00	0.00
VSPECIAL32	SPECIALTY VIDEO SUPPLY	1,818.95	0.00
VPECZUH001A	SPECTRUM COMMERCIAL SERVICES	902.95	0.00
VSPECTRU01A	SPECTRUM IMAGING SYSTEMS	2,699.00	0.00

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VSPECTR002A	SPECTRUM PAPER CO INC	9,024.00	9,024.00
VSPECTR002	SPECTRUM PAPER CO INC	3,030.90	3,030.90
VSPSS00001A	SPSS	614.00	0.00
VSPSS00002	SPSS INC	2,175.84	0.00
VSPSS00001	SPSS INCORPORATED	614.00	0.00
VSTBERNA01	ST BERNARD SOFTWARE	1,045.00	0.00
VELITE0001	STACY HOCH	1,188.00	1,188.00
VSTANDAR31	STANDARD REGISTER COMPANY	465.57	0.00
VSTARNIK01A	STARNIK SYSTEMS INC	9,937.50	9,937.50
VSTARNIK01	STARNIK SYSTEMS INC	500.00	500.00
VSTAT00012	STAT BIOMEDICAL SALES & RENTAL	9,250.00	0.00
VSTATA0001	STATA CORP LP	668.20	0.00
VSTATLAB01B	STATLAB MEDICAL PRODUCTS	2,122.11	0.00
VSTATLAB01	STATLAB MEDICAL PRODUCTS	3,036.75	0.00
VSTEELC001B	STEELCASE, INC	12,664.21	0.00
VSTEELC001A	STEELCASE, INC	5,778.08	0.00
VSTEELE010	STEELE SUPPLY COMPANY	516.95	0.00
VSTEPHEN33	STEPHENS & HAGAN INTERIOR	1,830.00	1,830.00
VSTERLIN06	STERLING BUILDING MATERIALS	256.00	0.00
VSTERLIN18A	STERLING BUILDING MATERIALS	360.00	0.00
VSPECIAL37B	STEVE BOUCHER DBA SPL SERV LAB	26,683.00	0.00
VSTEVENS02	STEVENS SPECIALTIES	16,803.63	16,803.63
VSTEVEN008	STEVENS SPECIALTIES	9,295.50	9,295.50
VSTRATAG05A	STRATAGENE	252.02	0.00
VGLOBAL079A	STRATUS OPTICAL INC.	28,559.38	0.00
VSTRYKER01A	STRYKER CORPORATION	2,278.68	0.00
VSTRYKER08	STRYKER ENDOSCOPY	22,370.32	0.00
VSTRYKE002	STRYKER INSTRUMENTS	1,122.83	0.00
VSTRYKE002A	STRYKER SALES CORP	1,514.20	0.00
VSUMMUS002	SUMMUS INDUSTRIES INC	2,414.14	2,414.14
VSUMMUS004	SUMMUS-CARDINAL-MEDICAL SUPPLI	1,868,694.08	1,868,694.08
VSUMMUS003	SUMMUS-DELL-GE COMMERCIAL DIST	1,657,331.11	1,657,331.11
VSUMMUS001	SUMMUS-STAPLES-OFFICE SUPPLIES	1,508,422.18	1,508,422.18
VSUNBUST01	SUNBUSTERS COMMERCIAL & RESI-	932.99	0.00
VSUPRO0001A	SUPRO ENERGY COMPANY	34.91	0.00
VSURGIT001A	SURGITEL SYSTEMS	2,235.00	0.00
VSUSIES001	SUSIE'S S/40 CONFECTIONS INC	207.51	207.51
VSWMED0001	SW MED-SOURCE	2,920.80	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VSWIFT0004	SWIFT SOLUTIONS	745.00	745.00
VSYBARI001	SYBARI SOFTWARE INC.	24,500.00	0.00
VSYNTHES03A	SYNTHES	13,131.17	0.00
VSYNTHES03	SYNTHES	1,458.84	0.00
VSYSSTAT001	SYSTAT SOFTWARE INC	2,068.00	0.00
VT&S000004	T & S MILLWORKS	4,259.00	0.00
VTAP000009A	TAP FINANCE	36,060.40	0.00
VTAP000006A	TAP PHARMACEUTICALS	189.87	0.00
VTAP000009	TAP PHARMACEUTICALS INC.	7,200.00	0.00
VTAPE00010	TAPE RESOURCES	16,892.00	0.00
VTASCOSA03	TASCOSA OFFICE MACHINES	84.70	0.00
VTASCOSA12	TASCOSA OFFICE MACHINES	350.00	0.00
VTASCOSA05	TASCOSA OFFICE MACHINES	1,349.02	0.00
VTASCOSA03B	TASCOSA OFFICE MACHINES	805.00	0.00
VTASCOSA03C	TASCOSA OFFICE MACHINES	6,311.32	0.00
VTECHNI004A	TECHNIPLAST USA, INC	25,064.43	0.00
VTECHRX001A	TECHRX INC.	2,717.80	0.00
VTEF000001	TEF LABS	1,098.00	0.00
VTELECOM04	TELECOM SOLUTIONS	10,321.14	0.00
VERTASO001	TERASON	36,700.00	0.00
VTXCOMMI11	TEXAS COMMISSION ON ALCOHOL	145.82	0.00
VTXFAMI001	TEXAS FAMILY HEALTH NETWORK	468.56	0.00
VTXFURNI02	TEXAS FURNITURE SOURCE INC	10,957.35	10,957.35
VTXSTATE29	TEXAS STATE LIBRARY AND AR-	2,500.00	0.00
VTXTELE001	TEXAS TELETECHS COMMUNICATION	437.25	0.00
VASTHMA004	THE ASTHMA EDUCATION CLINIC LT	431.00	0.00
VCIT000001A	THE CIT GROUP/EF	12,675.56	0.00
VCOMPAN014	THE COMPANY STORE	1,256.50	0.00
VCONTINE23A	THE H2O COMPANY	869.00	0.00
VHOLLAND01A	THE HOLLAND COMPANY	319.28	0.00
VHOLLAND01	THE HOLLAND COMPANY	156.85	0.00
VMATHWOR01A	THE MATHWORKS INC	2,016.00	0.00
VSOFTWARE86	THE SOFTWARE PLACE PLUS	6,246.63	6,246.63
VSPENCER09	THE SPENCER COMPANY	14,830.16	14,830.16
VSPENCER01	THE SPENCER COMPANY	32,380.00	32,380.00
VTAPE00001D	THE TAPE COMPANY	434.40	0.00
VTHERACO01	THERA COM	6,485.85	0.00
VTHERMO003A	THERMO-FORMA	33,585.23	0.00

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VMCCONN001	THOMAS H MCCONNELL, MD., FACP	2,383.00	0.00
VTHOMSO003	THOMPSON'S COMPUTER WAREHOUSE	1,066.95	0.00
VTHOMSON21	THOMSON ISI	3,675.00	0.00
VTIGER0002	TIGER DIRECT	2,417.73	0.00
VTIGER0017	TIGER T'S	324.00	0.00
VTMC000004A	TMC(TECHNICAL MFG CORPORATION)	8,796.73	0.00
VTOSHIBA10	TOSHIBA AMERICA	2,927.00	0.00
VTOWER0001	TOWER PRODUCTS INC.	5,715.81	0.00
VTRANE0011	TRANE COMPANY	1,105.68	0.00
VTRANSPL01A	TRANSPLANT SERVICES, UTHSCD	3,517.00	0.00
VTRANSPL01	TRANSPLANT SERVICES, UTHSCD	5,693.00	0.00
VTREES0001	TREES & GARDEN CENTER	2,236.92	0.00
VTRESTL001	TRESTLE CORPORATION	55,500.00	0.00
VTRI000002A	TRI KES WALLCOVERING	422.00	0.00
VTRITECH01	TRITECH INC.	39,000.00	0.00
VTTSSHP001	TTSSHP	30.66	0.00
VTURNER037	TURNER BIOSYSTEMS	13,190.00	0.00
VTURNIN001	TURNING TECHNOLOGIES, LLC	43,716.10	0.00
VUNIFORM14C	UNIFORMS OF TEXAS	5,572.06	0.00
VUNIFORM02	UNIFORMS UNIQUE	6,539.32	0.00
VUNITED062	UNITED STATES PLASTIC CORP	628.68	0.00
VUNITY0003D	UNITY AMONG US	437.76	0.00
VUNITY0001	UNITY COMMUNICATIONS INC.	118.29	0.00
VUNITY0001A	UNITY COMMUNICATIONS INC.	2,664.94	0.00
VUNITY0001C	UNITY COMMUNICATIONS INC.	120.31	0.00
VUNIVERS09	UNIVERSAL CONTACT LENS OF	34.00	0.00
VUNIVER288A	UNIVERSAL OPHTHALMIC	4,364.00	0.00
VUMC000027	UNIVERSITY MEDICAL CENTER	25.00	0.00
VUNIVCH001	UNIVERSITY OF CHICAGO	2,985.00	0.00
VUNIVMS009A	UNIVERSITY OF MISSISSIPPI	825.00	0.00
VUNIVOK014D	UNIVERSITY OF OKLAHOMA HSC	653.48	0.00
VUNIVOK014	UNIVERSITY OF OKLAHOMA HSC	12,307.95	0.00
VUP0000001	UP TO DATE INC	4,740.00	0.00
VUS0000019	US TECH	17,769.00	17,769.00
VUSA000013	USA DATAFAX RENTAL CORP	1,159.00	1,159.00
VAVTECH004A	USA-PCCITY	548.00	0.00
VVAL000002	VAL BROWN INTERIORS	1,290.70	1,290.70
VMARKUSS01	VAL MARKUSSEN	125.00	0.00

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VVALCOM008	VALCOM COMPUTER CENTER	9,420.55	9,420.55
VVALUE0005	VALUE COMMUNICATION PROD INC	709.35	0.00
VVAN000016	VAN HORN FUNERAL HOME	275.00	0.00
VVANCE0001	VANCE HUNT & ASSOCIATES INC	5,339.00	5,339.00
VVANTAGE02	VANTAGE LIGHTING INC	588.96	0.00
VVAUGHN001A	VAUGHN STORAGE SYSTEMS COMPANY	1,380.00	0.00
VVECTOR004	VECTOR	3,402.00	0.00
VVENTANA01B	VENTANA	96.00	0.00
VVENTANA01C	VENTANA MEDICAL SYSTEMS INC.	45,958.05	0.00
VVERISIG05A	VERISIGN INC	895.00	0.00
VVERIZON01J	VERIZON WIRELESS MESSAGING SER	1,116.54	0.00
VVERNIER01	VERNIER SOFTWARE & TECHNOLOGY	6,140.24	0.00
VVHR000001	VHR ENTERPRISES INC	35.40	35.40
VVISUAL011	VISUAL INTERACTIVE DYNAMICS	21,205.00	0.00
VVITRAX001	VITRAX COMPANY	625.00	0.00
VVOYAGER04	VOYAGER	27,440.88	0.00
VVP0000001	VP IMAGING INC	14,050.00	14,050.00
VVWR000032	VWR INTERNATIONAL INC	417.20	0.00
VVWR000032A	VWR INTERNATIONAL INC	4,286.74	0.00
VVWR000027A	VWR INTERNATIONAL INC	687.93	0.00
VWW0000001A	W W STEEL COMPANY	180.00	0.00
VWLGORE002A	W.L. GORE & ASSOCIATES INC.	4,787.00	0.00
VWLGORE002	W.L. GORE & ASSOCIATES INC.	2,459.00	0.00
VMOOR00001A	WACHOVIA BANK OF DELAWARE,N.A.	830.00	0.00
VWAGNER002	WAGNER SUPPLY COMPANY	22,367.36	22,367.36
VWARDS0006A	WARD'S NATURAL SCIENCE ESTAB.	277.92	0.00
VWARNER008	WARNER INSTRUMENT COMPANY	1,935.75	0.00
VWATERMA01	WATERMASTER IRRIGATION SUPPLY	1,464.22	0.00
VWAVEFUN01	WAVEFUNCTION INC	921.00	0.00
VWEBCT0002	WEBCT	16,000.00	0.00
VWELDON001	WELDON, WILLIAMS & LICK INC	5,214.96	0.00
VWELLS0010C	WELLS FARGO FINANCIAL	210.05	0.00
VWELLS0010	WELLS FARGO FINANCIAL LEASING	210.05	0.00
VWELLS0010B	WELLS FARGO FINANCIAL LEASING	2,207.63	0.00
VWTEX00003	WEST TEX MEDICAL SPECIALTIES	6,228.12	6,228.12
VWTXIMAG02	WEST TEXAS IMAGING SERVICES	10,130.00	0.00
VWTXMICR01	WEST TEXAS MICROGRAPHICS	0.00	0.00
VWESTERN48A	WESTERN OFFICE SYSTEMS INC	0.00	0.00

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VWESTGA001	WESTGATE COMPUTERS	837.99	0.00
VWESTRO001	WESTRON COMMUNICATIONS INC	29,500.20	0.00
VWILLIAM32	WILLIAMSON INTERIORS	3,362.38	3,362.38
VWORK00001	WORK TECHNOLOGY CORPORATION	11,627.08	0.00
VWORLD0079	WORLD PRECISION INSTRUMENTS	7,957.65	0.00
VWPI000001A	WORLD PRRECISION INSTRUMENTS	3,496.50	0.00
VWYETH0008	WYETH AYERST LABORATORIES	308.25	0.00
VWYETH0008B	WYETH-AYERST LABORATORIES	1,819.05	0.00
VWYETH0001A	WYETH-AYERST PHARMACEUTICALS	3,070.32	0.00
VBENCHMA06F	XEROX CORPORATION	1,031.46	0.00
VXEROX0006	XEROX CORPORATION	-288.88	0.00
VBENCHMA06D	XEROX CORPORATION	356.15	0.00
VXEROX0001H	XEROX CORPORATION	316.73	0.00
VXEROX0021B	XEROX CORPORATION	439.50	0.00
VXEROX0034G	XEROX CORPORATION	961.78	0.00
VDOCUMENT12D	XEROX CORPORATION	33.40	0.00
VXEROX0001G	XEROX CORPORATION	308.15	0.00
VXEROX0021K	XEROX CORPORATION	443.00	0.00
VBENCHMA02C	XEROX CORPORATION	153.61	0.00
VXEROX0020C	XEROX CORPORATION	26,094.93	0.00
VXEROX0006F	XEROX CORPORATION	749.06	0.00
VDOCUMENT12A	XEROX CORPORATION	363.06	0.00
VBENCHMA02A	XEROX CORPORATION	371.82	0.00
VXEROX0020A	XEROX CORPORATION	5,860.26	0.00
VXEROX0020	XEROX CORPORATION	220,968.91	0.00
VXEROX0006H	XEROX CORPORATION	2,896.54	0.00
VXEROX0020B	XEROX CORPORATION	8,818.18	0.00
VYELLOW014	YELLO-PAGE.NET	3.50	0.00
VBROWN0094	YVONNE C. BROWN	12.96	0.00
VZEISS0004	ZEISS HUMPHREY SYSTEMS	0.00	0.00
VZEISS0004A	ZEISS HUMPHREY SYSTEMS	24,840.00	0.00
VZENO00001	ZENO OFFICE SOLUTIONS	288.36	0.00
VZIMMER011B	ZIMMER	10,044.82	0.00
TOTAL		24,723,344.46	7,390,465.10
ACADEMIC CLASSROOM BUILDING			
VABOLINS01	ABOLINS AUDIO VISUAL	1,633.50	0.00

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VBAKER0001	BAKER OFFICE PRODUCTS	4,615.74	0.00
VBAKER0001C	BAKER OFFICE PRODUCTS	2,266.50	0.00
VBAKER0008A	BAKER OFFICE PRODUCTS	21,386.90	0.00
VBDC000001	BDC SIGNS	394.80	0.00
VFALCON016A	FALCON PRODUCTS INC.	2,107.77	0.00
VHESTERS06	HESTER'S MCGLAUN	3,311.94	0.00
VHESTERS01	HESTER'S/MCGLAUN OFFICE SUPPLY	151,278.20	0.00
VHESTERS06A	HESTER'S/MCGLAUN OFFICE SUPPLY	2,818.35	0.00
VJESTER001	JESTER ART SERVICE	800.00	0.00
VLIBERTY07	LIBERTY NATIONAL SALES	642.73	0.00
VLBKAUDI01A	LUBBOCK AUDIO VISUAL	1,596.00	0.00
VOFFICE032A	OFFICE SOURCE LIMITED	4,972.00	4,972.00
VOFFICES01B	OFFICESOURCE LTD	2,654.00	2,654.00
VSCHOOL019	SCHOOL OUTFITTERS.COM	2,036.62	0.00
VSUMMUS003	SUMMUS-DELL-GE COMMERCIAL DIST	20,703.00	20,703.00
VSPENCER09	THE SPENCER COMPANY	95,482.08	95,482.08
VTUSA00001B	TUSA OFFICE SOLUTIONS INC.	29,699.17	0.00
VVAL000002	VAL BROWN INTERIORS	47,694.80	47,694.80
VWILLIAM32	WILLIAMSON INTERIORS	0.00	0.00
TOTAL ACADEMIC CLASSROOM BUILDING		396,094.10	171,505.88
AMARILLO ACAD/CLINIC FACILITY			
VRICHAR030	RICHARDSON ELECTRONICS SSD	1,100.00	0.00
TOTAL AMARILLO ACAD/CLINIC FACILITY		1,100.00	0.00
CLINICAL TOWER RESEARCH CENTER			
VDRISCO003	ELLEN DRISCOLL	2,486.40	0.00
VFKP000001	FKP ARCHITECTS INC	192.94	0.00
VSHENG0002	SHAN-SHAN SHENG	2,448.30	0.00
VKAPROV001	SUSAN KAPROV	2,724.70	0.00
TOTAL CLINICAL TOWER RESEARCH CENTER		7,852.34	0.00
EL PASO 3RD FLOOR CLINIC			
VBPSI00001	BPSI	22,761.16	0.00
VBURO00001	BURO DESIGNS	69,279.90	0.00
VBUSINE003	BUSINESS ENVIRONMENTS	44,572.08	0.00

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VBUSINE128	BUSINESS INTERIORS	9,397.20	0.00
VCONCHO007A	CONCHO BUSINESS SOLUTIONS INC	5,264.33	5,264.33
VERG000001	ERG INTERNATIONAL	62,098.37	0.00
VFIXTURE03A	FIXTURES FURNITURE	19,893.98	0.00
VINTERI002	INTERIORS IN MOTION	35,891.59	0.00
VINTERI002A	INTERIORS IN MOTION	7,064.73	0.00
VKI0000001A	KI	60,640.80	0.00
VFACILI001A	KNAPE & VOGT MFG	4,135.64	4,135.64
VMOMENTU03C	MOMENTUM TEXTILES	1,090.37	0.00
VSWBELL010Q	SBC SOUTHWESTERN BELL	10,208.18	0.00
VSBC000005C	SBC SOUTHWESTERN BELL	2,895.60	0.00
VSUMMUS004	SUMMUS-CARDINAL-MEDICAL SUPPLI	39,519.54	39,519.54
TOTAL EL PASO 3RD FLOOR CLINIC		394,713.47	48,919.51
EL PASO RESEARCH FACILITY			
VSUMMUS003	SUMMUS-DELL-GE COMMERCIAL DIST	2,359.04	2,359.04
TOTAL EL PASO RESEARCH FACILITY		2,359.04	2,359.04
F MARIE HALL SYNERGISTIC CTR			
VBAKER0001	BAKER OFFICE PRODUCTS	0.00	0.00
TOTAL F MARIE HALL SYNERGISTIC CTR		0.00	0.00
MISCELLANEOUS PLANT PROJECTS			
VACTION009	ACTION MODULAR FURNITURE &	1,824.00	0.00
VBANK00032	BANK ONE	2,209.90	0.00
VCOLLINS06	COLLINS TILE	500.00	0.00
VHARRISO04	HARRISON BROWN INTERIOR SOLU-	1,601.00	0.00
VHESTERS06	HESTER'S MCGLAUN	1,527.12	0.00
VHESTERS01	HESTER'S/MCGLAUN OFFICE SUPPLY	29,571.00	0.00
VHESTERS06A	HESTER'S/MCGLAUN OFFICE SUPPLY	20,391.50	0.00
VLVR000001A	LVR CARPET CENTER	5,937.37	5,937.37
VMILLER026	MILLER PAPER COMPANY	247.20	247.20
VPAUL00010	PAUL GRAHAM COMPANY	1,364.00	0.00
VPROFES186	PROFESSIONAL DOCUMENTS SYSTEMS	1,500.00	0.00
VSKYNET002	SKYNET COMMUNICATION	3,220.24	0.00
VTRANE0002	TRANE SERVICE GROUP	4,698.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VWILLIAM32	WILLIAMSON INTERIORS	3,577.00	3,577.00
TOTAL MISCELLANEOUS PLANT PROJECTS		78,168.33	9,761.57
TOTAL COMMODITY PURCHASING		25,603,631.74	7,623,011.10

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
HEAVY CONSTRUCTION			
HSC INFRASTRUCTURE			
VDEERW001	DEERWOOD CONSTRUCTION COMPANY	180,437.90	180,437.90
TOTAL HSC INFRASTRUCTURE		180,437.90	180,437.90
MISCELLANEOUS PLANT PROJECTS			
VD&V000002	DAVIS/VOYLES CONSTRUCTION CO.	24,143.85	0.00
TOTAL MISCELLANEOUS PLANT PROJECTS		24,143.85	0.00
TEXAS TECH BOULEVARD			
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	-19,500.84	0.00
TOTAL TEXAS TECH BOULEVARD		-19,500.84	0.00
TOTAL HEAVY CONSTRUCTION		185,080.91	180,437.90

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
OTHER SERVICES			
V3M0000006A	3M TAC8096	6,639.92	0.00
VA&B000004	A & B LABELS & PRINTING INC	17,354.57	17,354.57
VA&D000002	A & D TRANSCRIPTION & TYPING	6,477.70	0.00
VGOLDST008	A B GOLDSTON REGIONAL CANCER	260.82	0.00
VAT&T00003D	A T & T	91.54	0.00
VAT&T00020	A T & T	259.54	0.00
VA10000017A	A-1 JANITORIAL SERVICE	560.00	0.00
VA10000017	A-1 JANITORIAL SERVICE	5,600.00	0.00
VAANA00001	AANA INSURANCE SERVICES	5,838.00	0.00
VAARDVAR02A	AARDVARK JANITORIAL COMPANY	9,920.00	0.00
VAARDVAR02	AARDVARK JANITORIAL COMPANY	895.00	0.00
VABBOTT033B	ABBOTT LABORATORIES	1,936.26	0.00
VABCO00001	ABCO FIRE PROTECTION INC	350.00	0.00
VABSOLUT05	ABSOLUTE SECURITY	57.50	0.00
VACADEM002A	ACADEMIC PHYSICIAN & SCIENTIST	2,975.00	0.00
VACCENT001	ACCENT WEST	6,870.00	0.00
VACHIEV001	ACHIEVE TRAINING CORPORATION	12,220.68	0.00
VACT000010	ACT PROXIMITY, INC	650.00	0.00
VACTION010	ACTION PRINT	25.50	0.00
VADCO00001	ADCO SERVICES INCORPORATED	2,699.00	0.00
VADCO00001B	ADCO SERVICES INCORPORATED	550.00	0.00
VADD000005	ADD VERB PRODUCTIONS	295.00	0.00
VADT000007A	ADT SECURITY SERVICES	271.90	0.00
VADT000007	ADT SECURITY SERVICES	89.85	0.00
VADVANCE69C	ADVANCE PCS/COST CENTER 846	1,200.00	0.00
VADVANC007	ADVANCED ACCREDITATION	750.00	0.00
VADVANCE65	ADVANCED DELIVERY	2,118.00	0.00
VADVANC006	ADVANCED MEDICAL COMMUNICATION	3,644.20	0.00
VADVANCE38A	ADVANCED TEMPORARIES INC	4,751.13	0.00
VADVANCE07	ADVANCE'D TEMPORATIES INC	27,383.25	0.00
VADVANTA14A	ADVANTAGE CARPET & UPHOLSTERY	89.95	0.00
VADVANT001	ADVANT-EDGE PHARMACY	600.00	600.00
VAHEC00002	AHEC OF THE PLAINS	25,475.55	0.00
VAIRBORN01	AIRBORNE EXPRESS	44.71	0.00
VAIRBORN01A	AIRBORNE EXPRESS	105,807.44	0.00

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VAIRBORN03	AIRBORNE EXPRESS	105.95	0.00
VAIRMAG001	AIRMAGNET INC	2,156.40	0.00
VAIRPOR001	AIRPORT PRINTING SERVICE	9,418.00	0.00
VANDERB001A	AL COMMUNICATIONS	4,946.25	0.00
VLUMSDE001	ALAN B LUMSDEN, MD	745.00	0.00
VALAN00013	ALAN HENRY INSURANCE	89.00	0.00
VALAN00009	ALAN HENRY INSURANCE AGENCY	39,370.97	0.00
VALBANY005	ALBANY LAW SCHOOL	20.00	0.00
VALCON0003B	ALCON LABORATORIES	19,999.98	0.00
VALCON0003	ALCON LABORATORIES, INC.	6,833.33	0.00
VALCON0003C	ALCON REFRACTIVEHORIZONS INC	14,000.00	0.00
VGARCIA035	ALEJANDRO GARCIA	10,537.55	0.00
VLOBERA001A	ALEX LOBERA	6,250.00	0.00
VALEXAND30	ALEXANDER PEST CONTROL INC	2,275.00	0.00
VZAHRAD001	ALEXANDRA ZAHRADNIKOVA	5,000.00	0.00
VASHTAR001	ALI R ASHTARI, MD	792.42	0.00
VNORWOO002	ALICE NORWOOD	420.00	0.00
VBASS00004	ALICIA BASS	4,800.00	0.00
VALL000032A	ALL AMERICAN CAB CO.	280.00	0.00
VALL000032	ALL AMERICAN LIMO AND	360.00	0.00
VALLSCRI01B	ALLSCRIPTS HEALTHCARE	24,608.00	0.00
VALLSCRI01	ALLSCRIPTS HEALTHCARE	14,674.00	0.00
VALLSTA001	ALLSTATE ASSIGNMENT COMPANY	85,000.00	0.00
VALPHA0008	ALPHA OMEGA ALPHA	240.00	0.00
VALS000008	ALS LOCKSMITH SERVICES INC	9,952.00	0.00
VBETANC001A	ALSIREB BETANCUR	150.00	0.00
VBETANC001	ALSIREB BETANCUR	150.00	0.00
VALTERN001	ALTERNATIVE MOVING INC.	1,200.00	0.00
VPARRAM001	ALVIN PARRAMORE, DESIGNER	245.00	0.00
VTECH00009C	AMA TECHTEL COMM-LUB	350.44	0.00
VMYERS0018	AMANDA MYERS,NEUROGENETICS LAB	300.00	0.00
VAMARILL79A	AMARILLO AREA HEALTHCARE SPEC.	1,355.74	0.00
VAMARILL99	AMARILLO COURT REPORTING INC	638.00	0.00
VAMARILL72I	AMARILLO DIAGNOSTIC CLINIC PA	3,000.00	0.00
VAMARIL004A	AMARILLO DIAGNOSTIC CLINIC, PA	1,500.00	0.00
VAMARIL151	AMARILLO GLOBE	2,245.26	0.00
VAMARIL151A	AMARILLO GLOBE-NEWS	1,054.50	0.00
VAMARILL98	AMARILLO INTERPRETER SERVICE	7,740.00	0.00

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VAMARILL44	AMARILLO OUTDOOR POWER EQUIP-	2,581.86	2,581.86
VAMARIL009	AMARILLO SANDBLAST AND	665.00	0.00
VAMARIL172	AMARILLO STYLE MAGAZINE	500.00	0.00
VAMARILL26	AMARILLO UROLOGY ASSOCIATES	625.00	0.00
VAMERIC002	AMERICA FIRST LEGAL SERVICES	8,381.12	0.00
VAACP00002	AMERICAN ASSN OF COLLEGES OF	700.00	0.00
VAMCANCE06	AMERICAN CANCER SOCIETY	205.00	0.00
VAMCLAS001	AMERICAN CLASSIFIEDS	91.60	0.00
VAMCOLL003	AMERICAN COLLEGE OF PHYSICIANS	1,275.00	0.00
VAMCOLL003A	AMERICAN COLLEGE OF PHYSICIANS	1,325.00	0.00
VAMLINEN03	AMERICAN LINEN NM	462.17	0.00
VAMPHAR001	AMERICAN PHARMACEUTICAL SERVS	1,200.00	0.00
VAMPHYS001	AMERICAN PHYSICIANS	12,514.00	0.00
VAMPSYC001B	AMERICAN PSYCHIATRIC ASSN	1,026.00	0.00
VAMERIC005	AMERICARE PHARMACY INC	900.00	0.00
VAMERIPR01	AMERIPRIDE LINEN & APPAREL SRV	7,119.36	0.00
VAMERIPR01A	AMERIPRIDE LINEN & APPAREL SRV	5,868.00	0.00
VAMERIP001A	AMERIPRIDE LINEN & APPAREL SVC	3,289.62	0.00
VAMERIP001	AMERIPRIDE LINEN & APPAREL SVC	311.86	0.00
VAMERIPR02A	AMERIPRIDE SERVICES INC.	110.00	0.00
VAMERIPR03A	AMERIPRIDE SERVICES INC.	691.15	0.00
VAMERSH001A	AMERSHAM BIOSCIENCES CORP	2,643.50	0.00
VPECK00004	AMY PECK	25.00	0.00
VANALYTI07	ANALYTICAL LABS	600.00	0.00
VANDERB001	ANDERBERG COMMUNICATIONS	3,957.00	0.00
VALEXAN020	ANDREI ALEXANDROV	1,500.00	0.00
VGAMEL0001	ANDREW GAMEL	250.00	0.00
VSTREET004A	ANDREW STREETER	600.00	0.00
VYOUNG0033	ANDREW YOUNG	100.00	0.00
VANDREWS01	ANDREWS COUNTY NEWS	51.00	0.00
VSTAPPAN01	ANDY RAY STAPP	213.50	0.00
VFEKETE001	ANIKO FEKETE	150.00	0.00
VHUNTER020	ANITA L HUNTER	15.00	0.00
VAARON0003	ANITA S. AARON	1,100.00	0.00
VSUMMER005	ANNA SUMMERS	1,730.00	0.00
VANDERB001B	ANSWER LIVE	2,967.75	0.00
VANTHONY02A	ANTHONY MECHANICAL SERVICES	324.00	0.00
VAPPLIED20G	APPLIED BIOSYSTEMS	3,975.71	0.00

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VAPPLIED09	APPLIED CARDIAC SYSTEMS	5,354.00	0.00
VAPPLIED33A	APPLIED ENGINEERING INC	5,267.70	0.00
VAPPLIED14A	APPLIED IMAGING CORP	1,800.00	0.00
VAPROTEX01	APROTEX CORPORATION	2,399.00	0.00
VKEATY0001	APRYL KEATY	315.00	0.00
VREY000002A	ARACELI REY	150.00	0.00
VVELASC001	ARACELI VELASCO	1,920.00	0.00
VARAMARK14	ARAMARK AT NWTHS	896.14	0.00
VAREA00011	AREA MOVERS	357.50	0.00
VARK000008	ARK FLOOD X	250.00	0.00
VART000029	ART CENTER	90.00	0.00
VART000054A	ART CLEANERS	1,180.50	0.00
VART000054	ART CLEANERS	162.00	0.00
VMONTAN003A	ART MONTANA	3,425.00	0.00
VARTIST001	ARTIST TOUCH	4,453.00	4,453.00
VASAP00001	ASAP ELECTRIC	150.00	0.00
VASI000006A	ASI SIGN SYSTEMS	86.25	0.00
VASSOCI110A	ASSOCIATED COURT REPORTERS	164.46	0.00
VASSOCI174A	ASSOCIATED PUBLISHING COMPANY	14,400.00	0.00
VAUDIO0026	AUDIO ACOUSTICS INCORPORATED	20.00	0.00
VAUDIO0051A	AUDIO ELECTRONICS, INC.	955.50	0.00
VLASTIM001	AUGUSTO LASTIMOSA, MD	100.00	0.00
VAVALON003A	AVALON MORTUARY SERVICE	268.25	0.00
VAVERA0001	AVERA MCKENNAN LIBRARY SRVS	15.00	0.00
VAYUDA0001	AYUDA INC.	3,480.00	0.00
VB&B000005A	B & B COMMERCIAL CLEANING	6,456.78	6,456.78
VBAGGETT01A	BAGGETT PHARMACY	4,200.00	0.00
VBALDWIN04	BALDWIN PRECISION INSTRUMENTS	0.00	0.00
VBANK00032	BANK ONE	1,005,147.79	0.00
VBAPTIST12	BAPTIST ST ANTHONY'S HEALTH	2,930.50	0.00
VGAINER001	BARBARA J. GAINER	87,192.09	0.00
VGAINER001A	BARBARA J. GAINER	3,298.35	0.00
VSCHREI002	BARBARA JO SCHREINER	750.00	0.00
VHETUE0001	BARBARA M HETUE	100.00	0.00
VBAX000001	BAX GLOBAL	99.46	0.00
VBAYLOR037	BAYLOR ALL SAINTS MEDICAL CTR	5,100.00	0.00
VBAYLOR001C	BAYLOR COLLEGE OF MEDICINE	2,000.00	0.00
VBAYLOR001	BAYLOR COLLEGE OF MEDICINE	2,000.00	0.00

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VBAYLOR058	BAYLOR MED CTR AT GRAPEVINE	300.00	0.00
VBAYLOR057	BAYLOR MED CTR AT WAXAHACHIE	2,100.00	0.00
VBAYLOR056	BAYLOR MEDICAL CTR AT GARLAND	300.00	0.00
VBECTION018A	BD BIOSCIENCES IMMUNOCYTOMETRY	11,850.00	0.00
VBEACON002C	BEACON MEDICAL PRODUCTS	1,170.93	0.00
VBEACON002	BEACON MEDICAL PRODUCTS LLC	1,079.95	0.00
VBECKMAN26	BECKMAN COULTER	4,152.00	0.00
VBECKMAN27A	BECKMAN COULTER	13,220.00	0.00
VBECKMAN15A	BECKMAN COULTER INC	36,221.01	0.00
VBECKMAN25A	BECKMAN COULTER INC	7,595.00	0.00
VBECKMAN26A	BECKMAN COULTER INC	12,682.00	0.00
VBECKMAN15	BECKMAN COULTER INC	1,620.00	0.00
VBECKMAN05B	BECKMAN COULTER INC	4,815.00	0.00
VBECKMAN21A	BECKMAN COULTER INC.	1,387.00	0.00
VBECKNER01	BECKNER'S AUTOMOTIVE	958.75	0.00
VBELL00020	BELL TRAVEL SERVICES	232.00	232.00
VBELO00001	BELO INTERACTIVE	250.00	0.00
VANEFF0001	BEN ANEFF	300.00	0.00
VBENCHMA02	BENCHMARK	528.00	0.00
VASKEW0001	BENNA ASKEW	50.00	0.00
VBRITO0001	BENNY BRITO	75.00	0.00
VMILSTE002	BERNARD MILSTEIN	1,125.00	0.00
VINGRAM004	BERRY INGRAM	2,382.25	0.00
VBAGWEL002	BETH BAGWELL	800.00	0.00
VLYMAN0003	BETH LYMAN, RN, MSN	1,000.00	0.00
VBHMC00002	BHMC	252.00	0.00
VBIG000003	BIG SPRING HERALD	149.76	0.00
VSOKORA001A	BILL R SOKORA	320.00	0.00
VALEXAN019	BILLIE S ALEXANDER	2,400.00	0.00
VWILLIA071	BILLY WILLIAMS	75.00	0.00
VBIOMEDI04	BIOMEDICAL SERVICES	1,351.00	0.00
VBIO000018	BIO-TECH MICROSCOPE SERVICE	1,075.00	0.00
VBIWIZE001	BI-WIZE DRUG	1,200.00	0.00
VBLACK0018	BLACK & WHITE UPHOSTERY	204.00	0.00
VBLACKWE12	BLACKWELL PUBLISHERS	1,113.00	0.00
VBLACKWE09	BLACKWELL PUBLISHERS	428.00	0.00
VBLANKE003	BLANKENSHIP HEATING AND AIR	1,232.64	0.00
VBLOSSER01	BLOSSER APPRAISAL	4,850.00	0.00

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VVANDIVE01A	BOB VANDIVER OFFICE EQUIPMENT	504.00	0.00
VHODGE0003	BRAD HODGE	100.00	0.00
VLUNA00007	BRAD LUNA	300.00	0.00
VTHORNT007	BRAD THORNTON	50.00	0.00
VBRANNON02	BRANNON RASBERRY & ASSOCIATES	1,932.33	0.00
VNALL00004	BRENT NALL, MD	3,375.00	0.00
VBOOK00025	BRIAN C BOOK	700.00	0.00
VHENEGA001	BRIAN HENEGAR	250.00	0.00
VKLOOS0001	BRIAN SCOTT KLOOS	1,200.00	0.00
VBROOKS021	BROOKS COURT REPORTING	126.60	0.00
VBROWN0097	BROWN MCCARROL	300.00	0.00
VBFI000008A	BROWNING-FERRIS INDUSTRIES OF	2,892.89	0.00
VBSA000003	BSA ANSWERING SERVICE	0.00	0.00
VBURKETT03	BURKETT & CHAPMAN	700.00	0.00
VBURKET002	BURKETT OUTDOOR ADVERTISING	5,600.00	0.00
VBURNET006B	BURNETT STAFFING	1,545.60	0.00
VBURNET006	BURNETT STAFFING	1,444.17	0.00
VBURNET006A	BURNETT STAFFING	1,777.44	0.00
VC&E000004	C & E ENGINEERING SERVICES	13,995.00	0.00
VWOHLGE001	C. WOHLGETHAN	13,955.00	0.00
VLEEPER001	C.C. LEEPER	3,666.66	0.00
VCABLE0012A	CABLE ONE	65.90	0.00
VCABLE0003	CABLE ONE	101.40	0.00
VCABLE0003A	CABLE ONE	98.85	0.00
VCABLE0003B	CABLE ONE	545.05	0.00
VCABLE0012	CABLE ONE	97.34	0.00
VRONAGH002A	CAHTERINE A RONAGHAN	7,050.00	0.00
VCASTAT001	CALIFORNIA STATE UNIVERSITY	10.00	0.00
VHILL00059	CALVIN HILL	250.00	0.00
VCAMBRID18	CAMBRIDGE UNIVERSITY PRESS	5.00	0.00
VNEZHAT001	CAMRAN NEZHAT	250.00	0.00
VCANDELA01A	CANDELA CORPORATION	13,080.00	0.00
VCANON0010	CANON FINANCIAL SERVICES INC	225.76	0.00
VCAPROC001	CAPROCK COURT REPORTING	1,209.10	0.00
VCAPROCK55	CAPROCK HOLIDAY BASKETBALL	300.00	0.00
VCARDIOV03	CARDIOVASCULAR IMAGING	52,750.00	0.00
VHILL00027	CAREY STRATTON HILL	250.00	0.00
VSMITH0190	CARL R SMITH	1,350.00	0.00

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VMAESE0001C	CARMEN AVILA MAESE	48,000.00	0.00
VKILMON001	CAROL KILMON	5,146.00	0.00
VTORCZO001	CAROL TORCZON	300.00	0.00
VVITELA001	CAROLYN MARIE VITELA	3,738.00	0.00
VMCMILL004A	CARON MCMILLIAN	400.00	0.00
VCARPET003	CARPET SAVERS OF WEST TEXAS	45.00	0.00
VPOINDE003	CASSIE POINDEXTER	50.00	0.00
VSHIPMAN01	CATHY SHIPMAN	10,420.20	0.00
VCATHY0001	CATHY SOSEBEE & ASSOCIATES	1,198.15	0.00
VCDWG00001A	CDWG GOVERNMENT INC	0.00	0.00
VFINGER004	CECILIA FINGER	3,493.75	0.00
VCEDARE001	CEDAREdge PHARMACY	300.00	0.00
VCENTRAL02	CENTRAL FREIGHT LINES	253.69	0.00
VCENTRA009	CENTRAL LINE INFUSION	1,200.00	0.00
VCENTRA007	CENTRALIZED CREDENTIALING	822.64	0.00
VCHAPAR002	CHAPARRO & ASSOCIATES	240.00	0.00
VWHITE0082	CHARLES G WHITE	3,500.00	0.00
VCHARTER03C	CHARTER WASTE, INC	130.33	0.00
VCHILDR006	CHILDREN'S NATL MEDICAL CENTER	10.00	0.00
VROSE00020	CHRIS ROSE	100.00	0.00
VFOSTER019A	CHRISTINA FOSTER	340.00	0.00
VFOSTER019	CHRISTINE FOSTER	390.00	0.00
VCHRISTU01A	CHRISTUS SPOHN HEALTH SYSTEM	300.00	0.00
VLEE000056	CHRISTY LEE	25.00	0.00
VCHRONIC26A	CHRONICLE & DEMOCRAT VOICE INC	30.40	0.00
VCINAH001	CINAH01 INFORMATION SYSTEMS	12.00	0.00
VWOLKEN001	CINDY WOLKEN,TRANSCRIPTIONIST	1,422.00	0.00
VCINGUL001A	CINGULAR INTERACTIVE	899.00	0.00
VCISCO0008A	CISCO SYSTEMS	4,485.00	0.00
VCITIBUS02A	CITIBUS	8,450.00	0.00
VCITY00050A	CITY DRUG CO.	600.00	0.00
VCITY00085B	CITY OF LUBBOCK	37.00	0.00
VCITY00120	CITY OF LUBBOCK HEALTH DEPT	200.00	0.00
VCITIBUS01	CITY TRANSIT MANAGEMENT	150.00	0.00
VCIVIC0002	CIVIC LUBBOCK INCORPORATED	475.61	0.00
VCLAIM001	CLAIMLOGIC, LLC	2,803.46	0.00
VCLAREND03	CLARENDEN OUTPOST PHARMACY	3,000.00	0.00
VCLEAR0004	CLEAR CHANNEL OUTDOOR	2,100.00	0.00

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VCLEAR0004A	CLEAR CHANNEL OUTDOOR	21,900.00	0.00
VCLEAR0004C	CLEAR CHANNEL OUTDOOR INC	1,875.00	0.00
VCLEAR0004B	CLEAR CHANNEL OUTDOOR INC	225.00	0.00
VCLEVEL006	CLEVELAND HEALTH SCIENCES	22.00	0.00
VCLEVELA17	CLEVELAND PUBLIC LIBRARY	10.00	0.00
VFRODYM001	CLIFFORD E FRODYMA	508.00	0.00
VCLINIC012	CLINIC PHARMACY	1,800.00	0.00
VCLOLA0002	CLOLA ENTERPRISES	347,034.56	0.00
VCLOLA0002A	CLOLA ENTERPRISES, LP	678,671.50	0.00
VCM&F00002	CM&F GROUP, INC	1,438.00	0.00
VCMC000001	CMC BUSINESS SYSTEMS	7,717.20	0.00
VCME000005A	CME INC.	578.00	0.00
VCOMMERC61	COMMERCIAL RECORDS	2,608.75	0.00
VCOMMUN003	COMMUNITY PHARMACY-DENTON	4,200.00	0.00
VCOMMVA001	COMMVAULT SYSTEMS INC	1,785.00	0.00
VCOMPHEA01B	COMPHEALTH, INC.	14,211.54	0.00
VCOMPUM001	COMPUMED	194.00	0.00
VCOMPUT007	COMPUTER SOLUTIONS	100.00	0.00
VCOMPUTE57A	COMPUTER TECH	5,379.21	5,379.21
VCOMPUT005A	COMPUTERLINE INTERNATIONAL	150.00	0.00
VFREEMA006	CONNIE FREEMAN	100.00	0.00
VMOORE0052	CONNY MOORE	1,800.00	0.00
VCONTINE04	CONTINENTAL WATER SYSTEMS	4,770.00	0.00
VCOOK00002A	COOK CHILDREN'S MEDICAL CENTER	7,200.00	0.00
VCOPER009	COOPER & SCULLY	144,437.55	0.00
VESCOTO001	COREY ESCOTO	1,020.00	0.00
VCORNELL07	CORNELL UNIVERSITY LIBRARY	15.00	0.00
VCOURT0002	COURT & PUBLIC RECORDS SERVICE	942.70	0.00
VCOVENAN07A	COVENANT HOME HEALTH INFUSION	1,800.00	0.00
VCOX000007B	COX COMMUNICATIONS	340.16	0.00
VCOX000007A	COX COMMUNICATIONS PROCESS CTR	169.67	0.00
VCOX000038	COX MEDIA	12,549.41	0.00
VCRAFTSM04	CRAFTSMAN PRINTERS INC	2,299.25	0.00
VCRAFTSM04A	CRAFTSMAN PRINTERS INC	24,811.58	0.00
VCRAFTSM01	CRAFTSMAN PRINTERS INC	432.75	0.00
VSTIDHA002	CRAIG STIDHAM	2,932.00	0.00
VCRENSHA01	CRENSHAW,DUPREE & MILAM,L.L.P.	19,963.25	0.00
VCRESTRO01A	CRESTRON ELECTRONICS INC	12,500.00	0.00

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VCROWN0005	CROWN TROPHY	12.00	0.00
VCSUN00001	CSUN INTERLIBRARY LOAN	20.00	0.00
VHALE00023A	CURTIS HALE	2,065.18	0.00
VCUSTOM027	CUSTOM PRINTING	2,237.60	0.00
VCUTTING05	CUTTING EDGE REPORTING	1,938.60	0.00
VCVS000001	CVS PHARMACY	600.00	0.00
VCYNOSUR01A	CYNOSURE INC	8,950.00	0.00
VBARELA001	CYNTHIA J BARELA	1,000.00	0.00
VCYSCAP001	CYSCAPE, INC	3,482.56	0.00
VCYTYC0003	CYTYC CORPORATION	1,695.00	0.00
VCYTYC0003B	CYTYC LIMITED PARTNERSHIP	2,625.00	0.00
VD&S000007	D & S CUSTOM EXCURSIONS	400.00	0.00
VMILHAU001A	DALE MILHAUSER	3,000.00	0.00
VDOVE00004	DAMIEN DOVE	50.00	0.00
VDOVE00005	DANIEL DOVE	50.00	0.00
VKENNED014	DANINA L KENNEDY	195.00	0.00
VDEWEY0003	DARRELL L. DEWEY	2,942.85	0.00
VDATA00132	DATA DESTRUCTION & STORAGE LTD	2,466.20	0.00
VDATA00128A	DATA DISTRIBUTING LLC	3,738.00	0.00
VDATEX0001	DATEX-OHMEDA, INC	1,674.00	0.00
VDATEX0001B	DATEX-OHMEDA, INC	5,022.00	0.00
VENGLEM002	DAVID A ENGLEMAN	2,000.00	0.00
VESCOBA004	DAVID ESCOBAR	3,100.00	0.00
VTHOMAS099	DAVID W THOMAS, PHD	1,286.04	0.00
VDBRONK001	DB RONK & COMPANY, INC	457.50	0.00
VDEAN00017	DEAN EVANS & ASSOCIATES, INC	4,185.00	0.00
VCONCEP002	DEAN MARK CONCEPCION	150.00	0.00
VBIRD00006	DEANNA BIRD	200.00	0.00
VCRISTY001	DEB CRISTY	1,700.00	0.00
VMAHONE003	DEBBIE MAHONEY	5,146.00	0.00
VDABBS0001	DEBORAH DABBS	350.00	0.00
VGOMEZ0018	DEBORAH GOMEZ	25.00	0.00
VHUNT00022	DEBORAH HUNT, RN, CRNH	50.00	0.00
VPRN000007	DEBORAH L VENEGAS	40,634.95	40,634.95
VMORRIS040	DEBRA S. MORRIS	200.00	0.00
VWADE00005	DEBRA WADE	480.00	0.00
VDELL00008D	DELL MARKETING L.P.	2,232.00	0.00
VCHERRY003	DENISE CHERRY	1,100.00	0.00

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VDENNIS001	DENNIS BROS PRINTERS	724.90	0.00
VBAIN00004	DEVIN BAIN	1,200.00	0.00
VDHL000003	DHL EXPRESS (USA) INC	102,589.36	0.00
VDHL000004E	DHL WORLDWIDE	85.42	0.00
VDHL000001A	DHL WORLDWIDE	540.72	0.00
VDHL000001	DHL WORLDWIDE EXPRESS	52.64	0.00
VDHL000001B	DHL WORLDWIDE EXPRESS	648.29	0.00
VDIAGNOS01	DIAGNOSTIC PRODUCTS	7,000.00	0.00
VHELIKE001	DIANE HELIKER	4,400.00	0.00
VDIGISON01	DIGISONICS INCORPORATED	2,445.00	0.00
VDIGITAL09	DIGITAL BASE PRODUCTIONS	-182.45	0.00
VDM0000005	DM DICKASON	2,035.22	2,035.22
VDM0000005A	DM DICKASON PERSONNEL SERVICES	658.24	658.24
VDOCTORS01	DOCTORS NETWORK & ASSOCIATES	52,030.00	0.00
VIMPERI002	DOMINIC IMPERIALE	100.00	0.00
VDOVE00006	DOMONIC DOVE	50.00	0.00
VSANDER015	DON E SANDERS	861.88	0.00
VEVANS0021	DON EVANS	225.00	0.00
VDONAHOO01	DONAHOO REPAIR & SHARPENING	135.00	0.00
VMARTIN067	DONALD E MARTIN	400.00	0.00
VMOORE0036	DONALD G MOORE	1,200.00	0.00
VADAMS0067	DONNA ADAMS	120.00	0.00
VNEEL00002	DOROTHY NEEL	25.00	0.00
VDOUBLE004	DOUBLE D COURIER	150.00	0.00
VTHYSSEN01A	DOVER ELEVATOR CO.	11.96	0.00
VDOWNTOW01	DOWNTOWN ATHLETIC CLUB LLP	39,435.00	0.00
VGRABSK002	DR CHARLES F GRABSKE SR LIBRAR	16.00	0.00
VBYRD00007	DR. THERESA BYRD	5,250.00	0.00
VDREXEL002	DREXEL UNIVERSITY	11.00	0.00
VEASTERN42A	EASTERN MICHIGAN UNIVERSITY	20.00	0.00
VEBTS00001	EBTS LIBRARY (EASTERN BAPTIST	5.00	0.00
VECI000004	ECI DEBT	250.00	0.00
VECKERD003B	ECKERD CLINICAL SERVICES	41,485.91	0.00
VECU000002	ECU HEALTH SCIENCES LIBRARY	22.00	0.00
VPITTM003	ED PITTMAN	25.00	0.00
VSCHUET001	EDWARD SCHUETZLE, R.PH	800.00	0.00
VEL0000005	EL EDITOR	1,118.00	1,118.00
VEL0000006A	EL EDITOR NEWSPAPERS	931.48	931.48

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VELPASO047A	EL PASO CENTER FOR THE DEAF	4,921.54	0.00
VELPASO033B	EL PASO DISPOSAL	5,990.40	0.00
VELPASO0033	EL PASO DISPOSAL	1,996.80	0.00
VELPASO0052	EL PASO INC	16,504.00	0.00
VELPASO141	EL PASO LIFE MAGAZINE	300.00	0.00
VELPASO0021C	EL PASO TIMES INC	4,155.12	0.00
VELPASO044A	EL PASO TIMES INC	10,874.00	0.00
VELPASO0044	EL PASO TIMES INC	7,240.00	0.00
VPINO00002	ELENA PINO, RN	90.00	0.00
VRACE00004	ELIZABETH RACE, M.D.	1,500.00	0.00
VTURNIE001A	ELIZABETH VIRGINIA TURNIER	38.00	0.00
VTURNIE001	ELIZABETH VIRGINIA TURNIER	352.00	0.00
VELSEVIE01K	ELSEVIER B.V.	72,683.45	0.00
VEMDS00001	E-MD'S	11,932.50	0.00
VHERNAN037	ENRIQUE HERNANDEZ, MD	600.00	0.00
VENTERP004	ENTERPRISE MEDICAL MANAGEMENT	133,333.32	0.00
VEOG000001	EOG ENVIRONMENTAL INC	4,493.00	0.00
VEOG000001A	EOG ENVIRONMENTAL INC	20,357.25	0.00
VEPOCRA001	EPOCRATES	659.89	0.00
VBECHTE001	ERICH BECHTEL	300.00	0.00
VSMITH0188	ERIKA D SMITH	1,136.00	0.00
VANGLE001	ERIN LANGLEY	150.00	0.00
VESQUIRE02A	ESQUIRE DEPOSITION SERVICES	1,800.76	0.00
VESQUIR001	ESQUIRE DEPOSITION SRVS, LLC	1,048.41	0.00
VESS000001	ESS	5,116.80	0.00
VLEE000058	EUN SUL LEE, PHD	2,500.00	0.00
VOROZCO001	EUNICE NOEMI OROZCO	50.00	0.00
VLEE000054	EUNJUNG AMY LEE	92.00	0.00
VHALE00018	EVA LYNNE HALE	300.00	0.00
VEVERETT02	EVERETT'S BINDERY INC	533.15	0.00
VEXPRES003	EXPRESIV TECHNOLOGIES, INC.	1,853.46	0.00
VEXPRES002	EXPRESS RECORDS RETRIEVAL SERV	4,902.54	0.00
VF&W000001	F & W TYPESETTING	295.10	295.10
VF&E000001	F&E CHECK PROTECTOR COMPANY	310.00	0.00
VFAMILY003A	FAMILY PHARMACY	600.00	0.00
VEXTRA0003A	FDS SOLUTIONS, LLC	782.25	0.00
VFEDERAL06A	FEDERAL EXPRESS	2,394.19	0.00
VFEDERAL06	FEDERAL EXPRESS	50.97	0.00

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VFEDEX0001C	FEDEX	20.17	0.00
VFEDEX0001B	FEDEX	1,969.40	0.00
VFEDEX0001	FEDEX	43,827.42	0.00
VFIEST0001	FEIST PUBLICATIONS INC.	15,746.00	0.00
VMAILMA001	FIRST PHYSICIANS SERVICES, PA	33,000.00	0.00
VFIRST0042	FIRST RESPONSE RESOURCES	4,800.00	0.00
VFLINTL001	FLORIDA INT'L UNIVERSITY	10.00	0.00
VFLUKE0003B	FLUKE CORPORATION	802.00	0.00
VFOBBS0001	FOBBS LAWNS SERVICE	15,202.64	0.00
VFOREMAN01	FOREMAN ELECTRIC SERVICE CO	3,339.00	0.00
VFORT00025	FORT STOCKTON PIONEER	157.60	0.00
VFOUR00029A	FOUR RIVERS SOFTWARE SYSTEMS	1,700.00	0.00
VMURCHIS02A	FRANK E MURCHISON PC	3,439.55	0.00
VFRED00021	FRED R. WHITE COMPANY INC	5,194.19	0.00
VFRENSH003A	FRENSHIP ATHLETIC BOOSTER CLUB	125.00	0.00
VFRENSH005A	FRENSHIP TIGER SOFTBALL	150.00	0.00
VFRENSH006	FRENSHIP VOLLEYBALL BOOSTER	150.00	0.00
VFULBRIG01A	FULBRIGHT & JAWORSKI	-157.50	0.00
VFULBRIG03	FULBRIGHT & JAWORSKI L.L.P	4,374.28	0.00
VGRAND0010	FUND RACING AMERICA LLC	16,855.00	0.00
VFURNIT002	FURNITURE RENOVATIONS	70.00	0.00
VFUTURE028A	FUTURE COM	10,450.92	0.00
VG&O000001	G & O FENCE INC	9,838.00	9,838.00
VGBOREN001	G BOREN SERVICES	4,996.50	4,996.50
VGAGE00001	GAGE VAN HORN & ASSOCIATES	102.25	102.25
VGARRET010A	GARRETT AND SWANN, LLP	225.00	0.00
VMCKNEE001	GARY MCKNEELY	1,080.00	0.00
VOWENS0016	GARY OWENS	275.00	0.00
VHALL00038	GAYLA NEFF HALL	100.00	0.00
VVARNEL001	GAYLE VARNELL	6,000.00	0.00
VGE0000018	GE MARQUETTE SERVICES	202.00	0.00
VGE0000018B	GE MEDICAL SYSTEMS	1,414.00	0.00
VGE0000019	GE MEDICAL SYSTEMS	18,828.00	0.00
VGE0000019A	GE MEDICAL SYSTEMS	18,828.00	0.00
VGE0000018A	GE MEDICAL SYSTEMS INFORMATION	808.00	0.00
VGEORGE022	GEORGETOWN UNIVERSITY LAW CTR.	10.58	0.00
VMURAID001	GERARD MURAIDA	100.00	0.00
VGERONIM01	GERONIMO DESIGN INC	1,224.92	1,224.92

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VGERONIM01A	GERONIMO DESIGN INC	54,829.68	54,829.68
VGETINGE01	GETINGE USA INC.	1,442.50	0.00
VGETINGE01B	GETINGE/CASTLE	8,537.50	0.00
VGLOBAL044	GLOBAL CHEMICAL DATA	2,500.00	0.00
VGLOBAL072B	GLOBAL KNOWLEDGE	1,895.00	0.00
VSALAZA006	GLORIA SALAZAR	150.00	0.00
VGRAHAM002	GRAHAM DATA SUPPLIES, LTD.	44.70	0.00
VGRANT0003	GRANT WRITER'S SEMINARS AND	8,270.00	0.00
VGRAYSTO01A	GRAYSTONE GROUP ADVERTISING	3,965.00	0.00
VWARD00032	GREG WARD	2,264.00	0.00
VGTI000003A	GTI (GOLD TECH INDUSTRIES)	11,326.00	0.00
VGWINN0002	GWINN & ROBY	167.82	0.00
VH&H000009	H & H TRANSCRIPTION	9,555.00	0.00
VH&K000001	H & K ARMORED SERVICE INC	5,250.00	0.00
VHBAR00002	H BAR H TURF FARMS	98.55	0.00
VHEBUTT001	H.E BUTT GROCERY	600.00	0.00
VHHANGUS01	H.H. ANGUS & ASSOCIATES INC	3,500.00	0.00
VHAMILT018	HAMILTON CITY DRUG	600.00	0.00
VHAMMER005	HAMMERHEAD DESIGN & DEV CORP	1,000.00	0.00
VHARCOUR16D	HARCOURT INC	730.06	0.00
VHARRIG001	HARRIET HARRIGER	100.00	0.00
VHARRING01B	HARRINGTON CANCER CENTER	5,400.00	0.00
VHARRIN005	HARRINGTON PHYSICIANS, INC	2,071,163.49	0.00
VMAYFIEL09A	HART MOVING & STORAGE INC	3,553.14	0.00
VHART00001	HART MOVING & STORAGE INC	19,253.72	0.00
VHAYS00012	HAYS DRUG STORE	300.00	0.00
VHEALTH043	HEALTH RESEARCH INC.,ILL	11.00	0.00
VHEALTH092	HEALTH SCIENCES LIBRARY	10.00	0.00
VHEALTH091	HEALTHCARE PROVIDERS SERVICE	110.00	0.00
VHEALTH088	HEALTHCARE VISION INC	1,295.00	0.00
VOCARAN001	HECTOR I. OCARANZA	75.00	0.00
VHENJUM001	HENJUM GOUCHER REPORTING	672.90	0.00
VHESTERS06A	HESTER'S/MCGLAUN OFFICE SUPPLY	70.00	0.00
VHIGH00024A	HIGH PLAINS RADIOLOGY ASSN	39.00	0.00
VHIGHLA001	HIGHLAND COUNCIL FOR THE DEAF	645.00	0.00
VHIGH00080	HIGH-TECH LAND & GPS	8,204.50	8,204.50
VHILLS0001	HILLS KWIK PRINTING	5,375.00	5,375.00
VHILLTOP01	HILLTOP VIEWS	-36.00	0.00

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VHILTON013	HILTON EL PASO AIRPORT	143.00	0.00
VSDSTAT001	HILTON M BRIGGS LIBRARY	20.00	0.00
VHIRBY0001	HIRBY PEST CONTROL	160.00	0.00
VHIRBY0001A	HIRBY PEST CONTROL	3,135.00	0.00
VHOBBS0002	HOBBS NEWS-SUN	52.64	0.00
VHOFFMA014B	HOFFMAN SHEFFIELD SAUSED A	54,677.35	0.00
VHOLIDAY16	HOLIDAY INN LUBBOCK CIVIC CNT	441.91	0.00
VHOLMES017	HOLMES CONSTRUCTION CO	12,788.50	0.00
VHORIZO001A	HORIZON HPS	6,000.00	0.00
VBECK00007	HOWARD C BECK DBA	1,600.00	0.00
VBECK00007A	HOWARD C BECK DBA	2,400.00	0.00
VHP0000007	HP EXPRESS SERVICES	419.00	0.00
VURIAS0002	HUMBERTO URIAS	3,000.00	0.00
VHUND00001	HUND & HARRIGER	59,426.35	0.00
VIC0000003	IC GROUP	291.88	0.00
VIDEA00010	IDEACOM OF AMARILLO	56.25	0.00
VIDX000002C	IDX SYSTEMS CORPORATION	440,365.14	0.00
VIHC000001	IHC SERVICES	0.00	0.00
VIKON00001D	IKON OFF SOLUTIONS-TX/LA DIST.	657.01	0.00
VIKON00001G	IKON OFFICE SOLUTIONS	1,278.97	0.00
VILSTATE03A	ILLINOIS STATE UNIVERSITY	10.00	0.00
VIMAGE0028	IMAGE INTERNATIONAL	1,000.00	0.00
VIMAGES002	IMAGES INK	370.00	0.00
VIMEDRI002	IMEDRIS DATA CORPORATION	10,000.00	0.00
VINDIAN007	INDIANA UNIVERSITY	30.00	0.00
VINFORM002	INFORMATION TECHNOLOGY WORKS	3,279.38	0.00
VINFORMA16	INFORMATION TECHNOLOGY WORKS I	2,812.50	0.00
VINGENIO01	INGENIOUS TARGETING LAB INC	31,000.00	0.00
VINTERIM02	INTERIM HEALTH CARE	7,540.81	0.00
VINTERI003	INTERIM PHYSICIANS	6,290.00	0.00
VINTERL149A	INTERLIBRARY LOAN-OHIO UNIV.	11.00	0.00
VINTLAC002	INT'L ACADEMY ORTHO MEDICINE	8,550.00	0.00
VIASTATE08A	IOWA STATE UNIVERSITY	13.00	0.00
VMCSPAD001	ISABEL GUERRA MCSPADDEN	1,736.00	0.00
VISI000013	ISI DOCUMENT SOLUTION	12.95	0.00
VLUJAN0002	ISMAEL LUJAN	4,500.00	0.00
VJ&B000008	J & B COMPUTER MAINTENANCE INC	11,349.35	11,349.35
VJBLIPPI14	J B LIPPINCOTT CO.	149.00	0.00

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VJPS000001	J P'S FUNDWEAR	72.00	72.00
VRUNYAN002	JACK D RUNYAN, PHD, PA-C	4,000.00	0.00
VCANTRE002	JACKIE CANTRELL	50.00	0.00
VSARTOR002	JACQUELYN MARIE SARTOR	300.00	0.00
VFLORES022	JAIME FLORES	398.50	0.00
VORONA0001	JAKE ORONA	300.00	0.00
VMAJORO001A	JAMES MAJOROWSKI	400.00	0.00
VMCCOY0005	JAMES MCCOY DRUGSTORE	700.00	0.00
VREINAR001	JAMES REINARZ	4,500.00	0.00
VTUSTIN001	JANE TUSTIN	50.00	0.00
VBBLUE00022	JANET BLUE, RN	625.00	0.00
VMARCHI001	JANICE MARCHILDON	200.00	0.00
VROGERS031	JANIS ROGERS & ASSOCIATES	1,220.15	0.00
VDUFOUR001	JANNETTE DUFOUR	100.00	0.00
VHUGHES021	JASON A HUGHES	40.00	0.00
VHARVEY019	JAY HARVER	17,360.11	0.00
VJB0000001	JB FLUIDS	1,507.80	1,507.80
VAMIS00003	JEANNE AMIS	700.00	0.00
VMORGAN030	JEFF MORGAN	374.28	0.00
VCUSICK001	JEFFREY CUSICK	160.00	0.00
VOBRIEN006	JENNIFER O'BRIEN	1,658.00	0.00
VOBRIEN006A	JENNIFER O'BRIEN	292.00	0.00
VROSALE005	JENNIFER ROSALES	25.00	0.00
VBAKER0053	JEREMY BAKER	1,620.12	0.00
VTHOMAS014A	JEREMY THOMASSON	1,250.00	0.00
VTHOMAS014	JEREMY THOMASSON	2,840.00	0.00
VWILLIA072	JERRIE WILLIAMS	400.00	0.00
VASHDOW002	JESSICA ASHDOWN	50.00	0.00
VDRAKE0006B	JESSICA DRAKE	11.00	0.00
VANCHON001A	JESUS ANCHONDO	300.00	0.00
VANCHON001	JESUS ANCHONDO	2,022.36	0.00
VBROWN0098	JIM RICK BROWN	100.00	0.00
VATHA00001B	JIMMY ATHA	2,420.00	0.00
VJLS000002	JLS TRANSCRIPTION	231,405.00	0.00
VJO0000002	JO DEE'S T'S & CAPS	240.00	240.00
VFRIEDL001	JOAN A. FRIEDLAND	600.00	0.00
VYEARWO003	JOAN YEARWOOD	50.00	0.00
VBURGAN001	JOANNA M BURGAN	2,595.50	0.00

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VSPENCE010	JOE S SPENCER	2,500.00	0.00
VDALLER001	JOHN A. DALLER	1,012.50	0.00
VBROCK0008	JOHN BROCK	500.00	0.00
VWAGGON002A	JOHN C WAGGONER & ASSOCIATES	300.00	0.00
VGRAY00033	JOHN CODY GRAY	352.00	0.00
VGRAY00033A	JOHN CODY GRAY	50.00	0.00
VETLING001	JOHN E. ETLINGER, MD	3,485.00	0.00
VSPARKS006	JOHN ERIC SPARKS	100.00	0.00
VGALGIA001	JOHN GALGIANI	1,000.00	0.00
VLOWE00004	JOHN LOWE	1,000.00	0.00
VSMOOT0001	JOHN SMOOT	200.00	0.00
VWITCHE001A	JONES WITCHER	1,400.00	0.00
VDALPIA001	JORDAN LUKE DALPIAZ	1,200.00	0.00
VDALPIA001A	JORDAN LUKE DALPIAZ	800.00	0.00
VJORDANS01	JORDAN'S PRINTING	10,440.65	0.00
VJORDAN011	JORDAN'S PRINTING	7,431.55	0.00
VMARTIN008	JOSEFINA MARTINEZ	7,390.00	0.00
VWILSON081	JOSEPH N WILSON	100.00	0.00
VORLY00001	JOSEPH ORLY	1,004.00	0.00
VJOSEPH018B	JOSEPH W. ENGLAND LIBRARY	55.00	0.00
VCOOK00031	JOYCE COOK	100.00	0.00
VEMERY0005	JOYCE ELAINE EMERY	200.00	0.00
VJUAREZ002	JUAREZ PRINTING	0.00	0.00
VSKWIRA001	JULIE ANN SKWIRA	100.00	0.00
VPOINDE004	JULIE POINDEXTER	100.00	0.00
VSMALLW004	JUSTIN RYAN SMALLWOOD	550.00	0.00
VTHOMAS097	JUSTIN THOMAS	260.00	0.00
VKWLIMIT01	K W LIMITED	375.00	0.00
VDELL00024	KAMILA A DELL, PHARM D, BCPS	1,000.00	0.00
VKAMZ00001	KAMZ 103.5	660.00	0.00
VKAPLAN002	KAPLAN EDUCATIONAL CENTER	19,550.00	0.00
VKAPPA0010	KAPPA PSI PHARMACEUTICAL	400.00	0.00
VHILL00058	KAREN HILL	375.00	0.00
VBURK00007	KARI ANN BURK	50.00	0.00
VKELLEY008	KARL K. KELLEY	960.00	0.00
VDAVIS0082	KAROLYN DAVIS	500.00	0.00
VSANDBE001	KATHRYN SANDBERG	240.00	0.00
VSNIDER009	KATHY SNIDER	450.00	0.00

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VNEPHEW001	KATIE NEPHEW	358.00	0.00
VPERKIN022	KATRINA PERKINS	100.00	0.00
VKCBD00001	KCBD-TV LUBBOCK	6,640.00	0.00
VONEAL0009	KEELY O'NEAL	2,800.00	0.00
VLOVE00009	KELLI LOVE	1,200.00	0.00
VDANIEL021	KELLY DANIEL	3,120.00	0.00
VPRESCR002	KELLY G. PRATT	1,800.00	0.00
VKELLY0011B	KELLY SERVICES	1,853.10	0.00
VKELLY0013	KELLY SERVICES	1,399.07	0.00
VKELLY0011A	KELLY SERVICES	7,303.55	0.00
VKELLY0011	KELLY SERVICES	715.24	0.00
VKELLY0002B	KELLY SERVICES INC	4,225.80	0.00
VKELLY0025A	KELLY SERVICES INC	1,144.92	0.00
VTEAGUE009	KELLY TEAGUE	480.00	0.00
VKEMP00002A	KEMP SMITH	10,824.19	0.00
VKEMP00002B	KEMP SMITH LLP	41,831.07	0.00
VSLATTO001	KENDRA SLATTON RN MSN	650.00	0.00
VBENSON006	KENNETH BENSON	100.00	0.00
VDIXON0013	KENNETH E DIXON	250.00	0.00
VHOFFMA010A	KENNY HOFFMAN	289.00	0.00
VLAWS00004	KERRI LAWS	56.00	0.00
VKEY000011	KEY COMMUNICATIONS INC	18.00	0.00
VKEY000011B	KEY COMMUNICATIONS INC	4,036.00	0.00
VKEY000015B	KEY COMMUNICATIONS INC.	1,200.00	0.00
VKHACHAT01	KHACHATURIAN,RADEBAUGH & ASSOC	2,562.50	0.00
VCAMACH001	KIM CAMACHO	200.00	0.00
VPERSHA001	KIM PERSHALL	100.00	0.00
VBRUNS0001	KIMBER V. BRUNS	100.00	0.00
VMCKINN005	KIMBERLEY D MCKINNEY	150.00	0.00
VKWIATK001	KIMBERLY LYNN KWIATKOSKI	200.00	0.00
VKK0000001	KK GLASS INC	88.00	0.00
VKLUWER010	KLUWER/PLENUM PUBLISHERS	250.00	0.00
VKNAPP0004	KNAPP MEDICAL CENTER	1,200.00	0.00
VKOSA00002	KOSA-TV	500.00	0.00
VKOSA00001A	KOSA-TV	500.00	0.00
VKOSA00001	KOSA-TV	1,500.00	0.00
VKPMG00003A	KPMG LLP	113,356.00	0.00
VHEIMKE001	KRISTEN HEIMKE	84.00	0.00

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VHEIMKE002	KRISTEN HEIMKE	326.00	0.00
VROMIG0001	KRISTEN M ROMIG	300.00	0.00
VDEAN00009	KRISTI DEAN	50.00	0.00
VDUTTON004	KRISTIN RENEE DUTTON	88.00	0.00
VKROGER002B	KROGER CO.	1,800.00	0.00
VL&D000006B	L & D INDUSTRIES	1,143.60	0.00
VL&D000006A	L & D INDUSTRIES	202.90	0.00
VL&D000006	L & D INDUSTRIES	479.15	0.00
VL&D000001	L & D INDUSTRIES	69.31	0.00
VL&M000002	L&M BUSINESS MACHINES	58.00	58.00
VLABCORP03	LABCORP	189.50	0.00
VLANDAUE01A	LANDAUER INCORPORATED	7,812.27	0.00
VLARA00002	LARA & ROBERTSON CREATIVE	78.75	78.75
VSMITH0193	LARRY L. SMITH	2,500.64	0.00
VWILSON079	LARRY WILSON	3,000.00	0.00
VLASCOL001	LAS COLINAS PHARMACY	1,800.00	0.00
VLASER0002	LASER CARTRIDGE SYSTEMS	1,246.00	1,246.00
VLASER0013	LASER RENEW	1,312.83	1,312.83
VLASER0014	LASER TECH	493.50	493.50
VLASER0023	LASER TECH, INC.	1,425.50	1,425.50
VHOUCHI002	LAURA HOUCHIN	88.00	0.00
VMACHA0001	LAURA L. MACHA	175.00	0.00
VLONG00021	LAUREL LONG	50.00	0.00
VLEE000055	LAUREN LEE PHOTOGRAPHY	215.00	0.00
VGORDZE001	LAURETTA GORDZELIK, R.PH	900.00	0.00
VLAW000018	LAW OFFICES OF CARL SHUSTERMAN	4,335.00	0.00
VLAWNMA001	LAWNMASTER LANDSCAPE CONTRACTO	3,110.00	0.00
VMARTIN105	LAWRENCE MARTINELLI	100.00	0.00
VLAWTON001	LAWTON PUBLICATIONS	1,330.00	0.00
VLEGALI001A	LEGALINK HOUSTON	476.47	0.00
VLEGISLA02	LEGISLATIVE REFERENCE LIBRARY	15.00	0.00
VLOU000001	LELAND LOU	250.00	0.00
VFRANDS001	LESLIE FRANSEN	225.00	0.00
VLEXI00002	LEXI-COMP	1,500.00	0.00
VLIBRARY34	LIBRARY OF RUSH UNIVERSITY	22.00	0.00
VLIBRARY34A	LIBRARY OF RUSH UNIVERSITY	11.00	0.00
VLIFE00038	LIFE/RUN CTR FOR INDEPENDENT	757.50	0.00
VGARCIA058	LINDA GARCIA	247.50	0.00

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VHENEGA003	LINDA HENEGAR	250.00	0.00
VLORD00003	LINDA M LORD, NP, MS, CNSN	1,000.00	0.00
VFORBES013	LINDELL FORBES	25.00	0.00
VLIPMAN001	LIPMAN-HEARNE INC	19,630.32	0.00
VLIPPINC19	LIPPINCOTT WILLIAMS & WILKINS	3,710.00	0.00
VACADEMI23A	LIPPINCOTT WILLIAMS & WILKINS	2,135.00	0.00
VHUFFMA002A	LISA HUFFMAN	1,775.25	0.00
VLISTER001	LISTER HILL LIBRARY	11.55	0.00
VLONE00026	LONE STAR HMA, LP MESQUITE	1,500.00	0.00
VLOOMIS005	LOOMIS FARGO & COMPANY	4,063.53	0.00
VLARRYS002	LORENZO OLIVAS	2,770.00	2,770.00
VLASTATE08A	LOUISIANA STATE UNIVERSITY	15.00	0.00
VKIME00002	LUANN KIME	1,200.00	0.00
VLBKCOMM02	LUBBOCK COMMUNITY SERVICES	2,655.00	0.00
VLBKCOOP03	LUBBOCK COOPER BOOSTERS	125.00	0.00
VLBKCOO001	LUBBOCK COOPER ISD	430.00	0.00
VLBKDELI01	LUBBOCK DELIVERY INC	1,482.90	0.00
VLBKFILE01	LUBBOCK FILE ROOM	14,587.84	0.00
VLBKINDE07	LUBBOCK INDEPENDENT SCHOOL	1,442.00	0.00
VLBKINT001A	LUBBOCK INTERNET	1,267.49	0.00
VLBKINT001	LUBBOCK INTERNET	-31.44	0.00
VLBKLABS01	LUBBOCK LABS INCORPORATED	254.50	254.50
VLBKRAID01	LUBBOCK RADIO PAGING SERVICE	28,416.00	0.00
VLBKREGI01	LUBBOCK REGIONAL MHMR	14.00	0.00
VLBKSOUN01	LUBBOCK SOUND	2,137.85	2,137.85
VLBKSYP02	LUBBOCK SYMPHONY ORCHESTRA	1,250.00	0.00
VMILLER101	LUCINDA G MILLER, PHARM D	400.00	0.00
VLYRIS0001	LYRIS TECHNOLOGIES	1,800.00	0.00
VMAGVIE001	MAGVIEW SUPPORT DEPARTMENT	1,255.00	0.00
VVILLAM001	MAJALIA VILLAMOR	150.00	0.00
VMAJORS002F	MAJORS SCIENTIFIC BOOKS	114.72	0.00
VMAJORS002A	MAJOR'S SCIENTIFIC BOOKS	440.34	0.00
VMAJORS002C	MAJORS SCIENTIFIC SUBSCRIPTION	1,173.92	0.00
VMAJORS002D	MAJORS SCIENTIFIC SUBSCRIPTION	204.18	0.00
VMANPOWE06B	MANPOWER	4,379.71	0.00
VMANPOWE02B	MANPOWER	741.06	0.00
VMANPOWE06	MANPOWER TEMPORARY SERVICES	585.44	0.00
VCARRAS005	MANUEL J. CARRASCO	2,000.00	0.00

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VFRAUST002	MARCELA FRAUSTO	150.00	0.00
VBOWERS008	MARGARET A BOWERS	1,000.00	0.00
VMCBIRN001	MARI MCBIRNIE	350.00	0.00
VPEREZ0018	MARIA ELENA PEREZ	200.00	0.00
VMENDOZ012	MARIA MENDOZA, RN	180.00	0.00
VHART00024	MARIE HART	100.00	0.00
VKELBER001	MARISSA KELBERLAU	160.00	0.00
VVOGLER001B	MARK VOGLER	1,200.00	0.00
VGUTIER013	MARLYN GUTIERREZ	400.00	0.00
VMARSH0012	MARSH-SEABURY & SMITH	3,080.00	0.00
VMARTINS03	MARTINS SHEETMETAL INC	25.00	0.00
VMAYS00001	MARY HELEN MAYS	3,375.00	0.00
VVELASQ001	MARY VELASQUEZ	25.00	0.00
VSHALTR001	MATT SHALTRY	15,800.00	0.00
VMATYEA001A	MATYEAR CONSTRUCTION CO., INC.	1,614.66	0.00
VMAXOR0002A	MAXOR NATIONAL PHARMACY	5,600.00	0.00
VMCCAMY001	MCCAMY NEWS	451.50	0.00
VMCCLESK01A	MCCLESKEY, HARRIGER, BRAZILL	10,100.26	0.00
VMCCLESK01	MCCLESKEY, HARRIGER, BRAZILL	64,319.75	0.00
VMCMURRY01B	MCMURRY UNIVERSITY	70.00	0.00
VMCWHORT05	MCWHORTER, COBB & JOHNSON LLP	173.10	0.00
VGREEN0005	MEADOW M. GREEN	573.00	0.00
VMED000011	MED PLUS LLC	8,396.00	0.00
VMED000040	MED RELIEF STAFFING	46,662.46	0.00
VMED000039	MED TRAVELERS INC.	22,328.50	0.00
VMEDIA0004A	MEDIA HIGHWAY	15,794.50	0.00
VMEDICA024A	MEDICAL COLLEGE OF GEORGIA	10.00	0.00
VMEDICAL76	MEDICAL COLLEGE OF OHIO	11.00	0.00
VMEDICAL96	MEDICAL COLLEGE OF WI LIBRARIE	44.00	0.00
VMEDICA016	MEDICAL REIMBURSEMENT SERVICES	250.00	0.00
VMEDICAL60	MEDICAL RESEARCH LIB @BROOKLYN	31.00	0.00
VMEDICA026	MEDICAL SOCIETY	176.00	0.00
VMSN000001A	MEDICAL STAFFING NETWORK	53,977.62	0.00
VMEDICA014A	MEDICAL STAFFING NETWORK	827.49	0.00
VMEDICAL68A	MEDICAL STAFFING NETWORK INC.	17,139.38	0.00
VMEDJOB001	MEDJOBCITY INC.	189.00	0.00
VMEDTRO003	MEDTRONIC	33.99	0.00
VHOSKIN002	MELODY HOSKINS	125.00	0.00

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VGRIFFO001	MELYNDA GRIFFORD	1,200.00	0.00
VMEMORI003	MEMORIAL FAM PRAC RESIDENCY PR	600.00	0.00
VMERRITT01C	MERRITT HAWKINS & ASSOC. INC	49,895.67	0.00
VRAMIRE024	MICHAEL A RAMIREZ DE MONTALBAN	1,500.00	0.00
VBERMAN006	MICHAEL BERMAN, MD	1,610.00	0.00
VMOON00001	MICHAEL D MOON	140.00	0.00
VWEISS0004	MICHAEL H WEISS	3,498.00	0.00
VHIGH00040	MICHAEL HIGH	113.75	0.00
VMOODY0003	MICHAEL MOODY	400.00	0.00
VCURTIS007	MICHELE G CURTIS DBA	1,683.65	0.00
VMICROSO01	MICROSOFT SERVICES	2,450.00	0.00
VMIDESSA02B	MIDESSA TRANSPORTATION	393.10	393.10
VMIDWEST04	MIDWEST REPRODUCTION COMPANY	11.97	11.97
VMIDWES002	MIDWESTERN STATE UNIVERSITY	50.00	0.00
VBUTTS0001A	MIKE BUTTS	3,000.00	0.00
VMILLER026	MILLER PAPER COMPANY	398.67	398.67
VMATA00005	MINERVA MATA	1,600.00	0.00
VMINITEX01	MINITEX DTU	15.00	0.00
VMINOLTA03B	MINOLTA CORPORATION	288.36	0.00
VMIRACLE05	MIRACLE DELIVERY SERVICE	17,469.40	0.00
VMISSELA01	MISSELAINEOUS FREELANCE ART &	40.00	0.00
VMISSOU001	MISSOURI INSTITUTE OF MENTAL	10.00	0.00
VDIAL00002	MISSY L DIAL	100.00	0.00
VWACHTE001	MITCHELL S WACHTEL, MD	3,409.08	0.00
VMOBILE006	MOBILE MEDICAL SERVICE LLP	26,390.00	0.00
VMONARC001A	MONARCH BROADCAST SERVICES	5,890.50	0.00
VMONARC001	MONARCH BROADCAST SERVICES	78,067.97	0.00
VMONEY0005	MONEY PROCESSING SYSTEMS	263.97	0.00
VDIAZ00012	MONICA DIAZ	100.00	0.00
VGOMEZ0001	MONICA GOMEZ	1,250.00	0.00
VPENKIL001	MONICA PENKILO	750.00	0.00
VMRO000002B	MOR SOFTWARE INC	9,023.00	0.00
VMORRIS041	MORRIS & DICKSON CO., LLC	2,048.04	0.00
VMORRIS041A	MORRIS & DICKSON CO., LLC	1,000.00	0.00
VMOULTO001	MOULTON EDITORIAL SERVICES	2,025.00	0.00
VMRO000002	MRO SOFTWARE USER GROUP	0.00	0.00
VMSN000001	MSN STAFFING NETWORK INC.	8,133.78	0.00
VMSU000006	MSU CONTROLLER'S OFFICE	24.00	0.00

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VMUSIC0023	MUSIC TO THE MAXX	1,250.00	0.00
VNAFDA0001A	NAFDA FALL CONFERENCE	48.00	0.00
VHAEGLE001	NANCY HAEGLE	300.00	0.00
VMEHVAR001	NASRIN MEHVAR	1,200.00	0.00
VNTLBOAR07A	NATIONAL BOARD OF MEDICAL	1,800.00	0.00
VNTLCOUN06	NATIONAL COUNCIL OF STATE	266.00	0.00
VNHIC00002	NATIONAL HERITAGE INSURANCE CO	26.71	0.00
VNTLLINE01A	NATIONAL LINEN SERVICE	45,496.75	0.00
VNTLLINE01	NATIONAL LINEN SERVICE	784.00	0.00
VNTLLINE02	NATIONAL LINEN SERVICE	3,638.66	0.00
VNTLRENE01	NATIONAL RENEWABLE ENERGY LAB	10.00	0.00
VNTLASS003	NATL ASSET MGMT ENTERPRISES	10.00	0.00
VNATURE008	NATURE PUBLISHING GROUP	3,190.00	0.00
VNCS000010B	NCS PEARSON INC	780.00	0.00
VNCUBE0001	NCUBE	750.00	0.00
VHESS00004	NEILL W HESS	675.00	0.00
VNELSON042	NELSON PHARMACY	1,800.00	0.00
VNET000008	NET WEST ONLINE INC.	215.40	0.00
VNETWORK11	NETWORK MUSIC INCORPORATED	1,535.62	0.00
VNVDEPA001	NEVADA DEPT OF HR-RURAL CLINIC	15.00	0.00
VNEW000108	NEW ENGLAND JOURNAL OF MEDICIN	17,123.00	0.00
VNEW000040	NEW MEDIA LEARNING LLC	721.00	0.00
VNYACADE07	NEW YORK ACADEMY OF MEDICINE	11.00	0.00
VNYMEDI001	NEW YORK MEDICAL COLLEGE	11.00	0.00
VNEXSTA001	NEXSTAR BROADCASTING	5,000.00	0.00
VHANANI001A	NICOLA HANANIA, MD	657.25	0.00
VDRAKE0004A	NICOLE DRAKE	275.00	0.00
VDRAKE0004	NICOLE DRAKE	225.00	0.00
VBRITO0002	NOE BRITO	75.00	0.00
VCADENA003	NORMA CADENA	545.00	0.00
VNORTH0013	NORTH AMERICA WASTE ASSOCIATIO	1,150.00	0.00
VNAMVAN002A	NORTH AMERICAN VAN LINES	4,144.72	0.00
VNEUNIV002	NORTHEASTERN UNIVERSITY LIB	10.00	0.00
VNWCOLL001	NORTHWEST COLLEGE OF THE	500.00	0.00
VNOVA00013	NOVA SOUTHEASTERN	15.00	0.00
VNOVA00010	NOVA SOUTHEASTERN UNIVERSITY	7.50	0.00
VNTLRESE01A	NTL RESEARCH COUNCIL OF CANADA	241.10	0.00
VNTS000007A	NTS COMMUNICATIONS	24.90	0.00

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VNTS000002	NTS COMMUNICATIONS	116.55	0.00
VNURSE0004A	NURSE FINDERS	1,005.00	0.00
VNURSE0004	NURSE FINDERS	843.75	0.00
VNURSES001	NURSES BY PRESCRIPTION	7,678.05	0.00
VOBESIT001A	OBESITY HELP.COM	7,200.00	0.00
VOBSERV001	OBSERVOR ENTERPRISE	72.00	0.00
VOCONNO002	OCONNOR ENGINEERING	584.56	0.00
VODESSA028	ODESSA AMERICAN	488.00	0.00
VODESSA043	ODESSA COLLEGE OF CONTINUING	123.00	0.00
VODESSA026	ODESSA LAUNDRY & DRY CLEANING	1,193.95	0.00
VODESSA014	ODESSA PHYSICAL THERAPY	125.00	0.00
VOFFICE010B	OFFICE MACHINES, INC.	1,680.00	1,680.00
VOFFICE010	OFFICE MACHINES, INC.	351.00	351.00
VOFFICE070	OFFICE TEAM	1,108.80	0.00
VMENDOZ013	OMAR MENDOZA, MD	800.00	0.00
VON0000011	ON LOCATION SERVICE	381.02	0.00
VON0000012	ON SITE SYSTEMS	875.00	0.00
VONSIGH001	ONSIGHT	450.00	0.00
VOPEN00008	OPEN BIOSYSTEMS, INC	7,850.00	0.00
VOPHTHAL14	OPHTHALMIC IMAGING SYSTEMS INC	7,562.00	0.00
VOPTICAL15	OPTICAL SERVICES	1,741.50	0.00
VOPTOME001	OPTOMETRIC PROTECTOR PLAN	505.00	0.00
VOREGON003	OREGON HEALTH & SCIENCE UNIVER	60.00	0.00
VORTHO0010C	ORTHO CLINICAL DIAGNOSTICS	10,155.00	0.00
VOSF000001	OSF SAINT FRANCIS MEDICAL CNT	15.00	0.00
VOUHSC0003A	OUHSC	3,636.98	0.00
VOVID00004C	OVID TECHNOLOGIES INC	38,073.00	0.00
VKENNED009	OWEN KENNEDY	800.00	0.00
VOXFORD040D	OXFORD INSTRUMENTS AMERICA	775.00	0.00
VPACIFI004	PACIFIC CATARACT & LASER	2,475.00	0.00
VPACIFI001	PACIFIC INTERPRETERS INC.	287.75	0.00
VPACKARD03A	PACKARD HOOD BEDNARZ JOHNSON	4,619.39	0.00
VPACKARD03	PACKARD, RIES, BEDNARZ &	3,249.25	0.00
VPANHAND29	PANHANDLE COUNCIL FOR THE DEAF	3,660.00	0.00
VPANHAND30	PANHANDLE COURT REPORTERS	1,436.00	0.00
VPANHAND41	PANHANDLE HEALTH	0.00	0.00
VPANHAN004	PANHANDLE HEALTH MAGAZINE	1,950.00	0.00
VPANHAND63	PANHANDLE LAUNDRY & CLEANERS	41.50	0.00

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VPANHAND23A	PANHANDLE PHARMACY	2,400.00	0.00
VPAPER0006	PAPER CHASE	1,200.00	0.00
VPARAMOU11	PARAMOUNT PRECISION	310.53	0.00
VPARKINS01	PARKINSON ELECTRONICS COMPANY	727.80	0.00
VPARKLA001A	PARKLAND FOUNDATION ACCT630005	2,400.00	0.00
VPARRAS001	PARRA'S CUSTOM UPHOLSTRY	500.00	0.00
VPARTY0005	PARTY TIME PHOTOS	882.25	0.00
VMAINES002	PAT MAINES GRAPHIC ART	3,250.00	0.00
VPAT000010	PAT MAINES GRAPHIC ART	2,750.25	0.00
VTELLO0004	PATRICIA TELLO	125.00	0.00
VANDERS038	PATSY L. ANDERSON	600.00	0.00
VKING00046	PAULA KING	640.00	0.00
VNIX000008	PAULA NIX	2,737.80	0.00
VAPPLIED20E	PE BIOSYSTEMS	23,119.84	0.00
VPEDIAT005	PEDIATRIC HEART CLINIC	600.00	0.00
VPEMSS0001	PEMSS	30.00	0.00
VPEPSCA001	PEPSCAN SYSTEMS BV	8,500.00	0.00
VPERFOR001	PERFORMANCE PUBLISHING GRP INC	2,881.68	0.00
VPERIOD001	PERIODIC TECHNOLOGY	19,990.95	0.00
VPERKIN005C	PERKIN ELMER LIFE & ANALYTICAL	1,960.00	0.00
VPERKIN005	PERKIN ELMER LIFE AND	4,624.00	0.00
VPERKIN002B	PERKIN ELMER LLC	539.00	0.00
VPERLMA001	PERLMAN & PERLMAN	761.00	0.00
VPERMIAN05	PERMIAN BASIN AREA WIDE PHONE	11,059.20	0.00
VPERMIA001	PERMIAN BASIN REHABILITATION	3,000.00	0.00
VPERMIA004	PERMIAN BASIN WORKFORCE	87,679.77	0.00
VPERMIAN43	PERMIAN COURT REPORTERS INC	129.70	0.00
VPERMIAN01	PERMIAN PLAYHOUSE	525.00	0.00
VWOLF00006	PETE WOLF	560.00	0.00
VVAIL00001	PETER C VAIL	3,000.00	0.00
VPETERSO07B	PETERSON FARRIS MOSS PRUITT	7,834.69	0.00
VPETERSO07	PETERSON, FARRIS, DOORES &	2,316.89	0.00
VPETERS032	PETERSON, FARRIS, MOSS, PRUITT	12,855.87	0.00
VPETERSO06A	PETERSON'S	9,290.00	0.00
VPETERSO06	PETERSON'S	5,494.00	0.00
VPHARMAC14	PHARMACY UNLIMITED	2,441.28	0.00
VPHI000013	PHI THETA KAPPA INTL HONOR SOC	126.65	0.00
VDEMETR001	PHIL DEMETRO	100.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VPHILIP009A	PHILIP RECLAMATION SERVICES	410.28	0.00
VPHILIP012	PHILIPS MEDICAL SYSTEMS N.A.	23,506.00	0.00
VPHILIP012A	PHILIPS MEDICAL SYSTEMS N.A.	29,381.00	0.00
VPHILOT001A	PHILOTECHNICS, LTD.	15,550.00	0.00
VPHOENI001A	PHOENIX CONTROLS CORP	4,184.84	0.00
VPHYSIC009	PHYSICIANS FOR QUALITY	290.00	0.00
VPINATA001	PINATA PUBLISHING	3,417.00	0.00
VPITNEY001B	PITNEY BOWES INC	4,345.00	0.00
VPLAINS066	PLAINSMEN MOVING SERVICE	250.00	0.00
VPOPE00001	POPE PHOTO RECORDS INC	39.34	39.34
VPOSITIV01	POSITIVE PROMOTIONS	308.75	0.00
VPRACTI002	PRACTICE SIGHT INC.	50.00	0.00
VPRACTI001A	PRACTICE UNIVERSE, INC	2,500.00	0.00
VPRACTI001	PRACTICE UNIVERSE, INC	2,500.00	0.00
VPRESS0005	PRESS, GANEY ASSOCIATES, INC	28,241.87	0.00
VPRESTI001	PRESTIGE CONSULTING SERVICES	37,725.00	0.00
VPRESTO009	PRESTON SMITH ELEMENTARY	100.00	0.00
VPREVENT01	PREVENT BLINDNESS LUBBOCK	5,140.00	0.00
VPREVO0001	PREVO DRUGS, INC	600.00	0.00
VPRICE0001	PRICE COMMUNICATIONS GROUP	94,243.41	0.00
VPRICE0001A	PRICE COMMUNICATIONS GROUP	304,638.24	0.00
VPRIME0009	PRIME COMMUNICATIONS, LP	16.23	16.23
VPRINTIN12C	PRIME FUNDING	526.00	0.00
VPRINTIN12A	PRIME FUNDING LTD &	69.00	0.00
VPRIME0005B	PRIME STAFF ODESSA	10,449.65	0.00
VPRINTIN12	PRINTING BY THE MINUTE	671.20	0.00
VPRINTIN12B	PRINTING BY THE MINUTE	2,492.00	0.00
VPRINTO001	PRINTO PRINTERS	1,772.00	0.00
VPROCESS01A	PROCESS SOFTWARE CORP	1,245.00	0.00
VPROFES154	PROFESSIONAL MAINTENANCE INC	12,935.00	0.00
VPROGRA002	PROGRAM IN INTERGATIVE MEDICIN	15,950.00	0.00
VPRO000030	PRO-OPTICS	72,205.74	0.00
VPRO000030A	PRO-OPTICS	7,957.45	0.00
VPROVE0001	PROVE UP LEGAL SERVICES LP	8,534.49	0.00
VPURDUE010A	PURDUE UNIVERSITY	60.00	0.00
VPYRAMID08	PYRAMID PLAZA OPERATING ASSOC.	394.78	0.00
VQS1000001A	QS/1 DATA SYSTEMS	1,606.00	0.00
VQUALIT001	QUALITY DOCUMENT SOLUTIONS	37.00	0.00

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VQUALIT001A	QUALITY DOCUMENT SOLUTIONS	301.92	0.00
VQUALIT002	QUALITY QUIK TRANSCRIPTION	877.45	877.45
VQUICK0005	QUICK DRAW CREATIVE SRVS	4,153.08	4,153.08
VRADIATI01	RADIATION SERVICES & CONSUL-	1,775.00	0.00
VRADIOL004	RADIOLOGICAL PHYSICS ASSOC LLP	3,150.00	0.00
VRASHBA001	RALPH RASHBAUM	500.00	0.00
VRAMAR0001	RAMAR COMMUNICATIONS INC	200.00	0.00
VRANDALL06	RANDALL D. WOLCOTT, M.D.	100.00	0.00
VRANDSTA01	RANDSTAD	20,889.71	0.00
VWRIGHT025	RANDY C WRIGHT	4,200.00	0.00
VGUERRE001	RAUL GUERRERO	2,225.00	0.00
VDILLAR002A	RAY DILLARD	1,280.00	0.00
VPERRYM003	RAY PERRYMAN	200.00	0.00
VRAYCO0001A	RAYCO PHOTO EQUIPMENT SERV	3,775.00	0.00
VRAYMON002	RAYMONDVILLE FAMILY PHARMACY	600.00	0.00
VRAYTEL002	RAYTEL CARDIAC SERVICES	210.00	0.00
VREADING03	READING AREA COMMUNITY COLLEGE	10.00	0.00
VBURKS0002	REBA J. BURKS	25.00	0.00
VRED000014A	RED OAK DRUG & HOME MEDICAL	600.00	0.00
VREGARD001	REGARDS	419.40	0.00
VREGENCY05	REGENCY PRINTING INC	12,859.97	12,859.97
VREMEDY001B	REMEDY BMC SOFTWARE	11,866.38	0.00
VCHARLE001	RENE S. CHARLES, M.D., INC	250.00	0.00
VRESPONS03	RESPONSIVE SERVICES INTL	13,245.00	0.00
VRESPONS02	RESPONSIVE SERVICES INTL	3,600.00	0.00
VBROWN0095	REX O BROWN, PHARM D,FCCP,FACN	1,000.00	0.00
VRHO000001	RHO CHI SOCIETY	12.50	0.00
VRICE00006A	RICE UNIVERSITY	30.00	0.00
VHOPE00008	RICHARD HOPE	750.00	0.00
VSTORSE001A	RICHARD P. STORSETH	1,700.00	0.00
VRICHARD08	RICHARD'S PRINTING	36,492.15	36,492.15
VPANNEL002	RITA PANNELL	50.00	0.00
VTAYLOR082	RITA SUE TAYLOR	100.00	0.00
VBERGER004	ROBERT L BERGER	13,995.00	0.00
VMORRIS042	ROBIN MORRISS	400.00	0.00
VBINS025	ROBINSON INDUSTRIES	236.00	0.00
VBINSO12	ROBINSON, BURDETTE, MARTIN	1,170.00	0.00
VROCHE0008A	ROCHE DIAGNOSTIC CORP	4,494.57	0.00

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VROCHEST05	ROCHESTER ARMORED COMPANY	2,640.44	0.00
VROCKEFE03	ROCKEFELLER UNIVERSITY LIBRARY	15.00	0.00
VENTEK0002D	ROCKWELL AUTOMATION INC.	4,489.00	0.00
VTIDWEL005	RODNEY TIDWELL	25.00	0.00
VTIPTON001A	ROGER TIPTON	800.00	0.00
VROGERS002	ROGERS, HARVEY & CRUTCHER	358.66	0.00
VJACKSO025	RON JACKSON	15,000.00	0.00
VHUNT00010	RONALD HUNT	62.50	0.00
VSMITH0194	RONALD SMITH	1,680.00	0.00
VRONS00002	RON'S REFRIGERATION	335.00	0.00
VAGUIRR004	ROSA AGUIRRE	3,600.00	0.00
VROSE00009	ROSE-TEXT INCORPORATED	6,639.34	0.00
VROSE00009A	ROSE-TEXT INCORPORATED	21,451.10	0.00
VPOPULAR15	ROY DURAN	937.00	937.00
VRUHTER001	RUHTER & REYNOLDS	2,117.50	0.00
VRUSH00003	RUSH UNIVERSITY LIBRARY	44.00	0.00
VRUSSELL06A	RUSSELL JOHNS ASSOCIATES	1,664.00	0.00
VRUSSIN001	RUSSIN REPORTING	301.62	0.00
VMATTHE016	RYAN MATTHEWS	880.00	0.00
VS&K000004	S & K MICROSCOPE	719.75	0.00
VHOWELL020	S.W. HOWELL ENGINEERING INC.	550.00	0.00
VSABER0001B	SABER-SALISBURY GROUP	503,535.17	0.00
VSADLER004A	SADLER MONUMENT WORKS, INC.	1,375.00	0.00
VSALARY001	SALARY.COM, INC	7,000.00	0.00
VSALDIV004	SALVADOR SALDIVAR MD	12,595.34	0.00
VSALDIV004A	SALVADOR SALDIVAR MD	37,640.03	0.00
VHUNTLE001	SAM HUNTLEY	160.00	0.00
VPENA00007	SAM PENA	525.00	0.00
VANDERS061	SAMETRA ANDERSON	240.00	0.00
VHASSEN001	SAMUEL J HASSENBUSCH	500.00	0.00
VSANANTO01A	SAN ANTONIO EXPRESS-NEWS	326.10	0.00
VBEDWEL001	SANDY BEDWELL	50.00	0.00
VREYNA0008	SARA REYNA	160.00	0.00
VDAVIS0079	SARAH BRISCOE DAVIS	120.00	0.00
VSBC000009E	SBC	54.75	0.00
VSWBELL010V	SBC	238,054.32	0.00
VSBC000009C	SBC	575.22	0.00
VSWBELL001K	SBC	56.53	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VSWBELL001J	SBC LONG DISTANCE	387.91	0.00
VSBC000014	SBC SMART YELLOW PAGES	49,214.40	0.00
VSBC000008D	SBC SMART YELLOW PAGES	552.00	0.00
VSBC000008	SBC SMART YELLOW PAGES	457.00	0.00
VSBC000007H	SBC SMART YELLOW PAGES	8,724.00	0.00
VSBC000007	SBC SMART YELLOW PAGES	48,841.44	0.00
VSBC000007F	SBC SMART YELLOW PAGES	15,283.32	0.00
VSBC000007D	SBC SMART YELLOW PAGES	10,552.22	0.00
VSBC000007B	SBC SMART YELLOW PAGES	2,052.00	0.00
VSBC000007C	SBC SMART YELLOW PAGES	156.00	0.00
VSBC000007G	SBC SMART YELLOW PAGES	1,350.24	0.00
VSBC000007E	SBC SMART YELLOW PAGES	6,144.00	0.00
VSWBYP005A	SBC SMART YELLOW PAGES	30,372.00	0.00
VSWBYP005B	SBC SMART YELLOW PAGES	8,073.00	0.00
VSWBELL046A	SBC SMART YELLOW PAGES	11,901.90	0.00
VSWBELL010Q	SBC SOUTHWESTERN BELL	3,933.15	0.00
VSBC000005C	SBC SOUTHWESTERN BELL	2,312.58	0.00
VSWBELL025B	SBC SOUTHWESTERN BELL	41,551.00	0.00
VSCANTRO01	SCANTRON SERVICE GROUP	413.00	0.00
VMUMPHR001	SCHEDRICK MUMPHREY	125.00	0.00
VSCHOOL012	SCHOOL OF PHARMACY STUDENT	350.00	0.00
VSCIENCE04A	SCIENCE	3,197.00	0.00
VSCIENCE59	SCIENCE	2,441.50	0.00
VSCIENCE07B	SCIENCE RECRUITMENT ADVERTISIN	6,844.25	0.00
VLEATHE001	SCOT LEATHERWOOD	2,000.00	0.00
VSCOTT0016	SCOTT CRANE SERVICE INC	3,325.00	0.00
VSEABUR002	SEABURY & SMITH	89.00	0.00
VSEABUR001	SEABURY & SMITH, ADMINISTRATOR	4,870.00	0.00
VSEARHC001	SEARHC PHARMACY	600.00	0.00
VSEARS0016	SEARS METHODIST RETIREMENT	1,500.00	0.00
VSECURIT12	SECURITY SPECIALISTS INC	21,476.81	0.00
VSEMINOL02	SEMINOLE SENTINEL INC	48.00	0.00
VSEND00001	SEND MAIL INC	7,500.00	0.00
VSERVICE02	SERVICE SOLUTIONS	2,164.60	0.00
VSETON0007	SETON HEALTHCARE NETWORK	800.00	0.00
VSEXTON002	SEXTON ENTERPRISES INC	2,511.55	2,511.55
VOWENS0020	SHANNON OWENS-MALETT	350.00	0.00
VBRINDL001	SHARON BRINDLE	3,000.00	0.00

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VSHARON001	SHARON CARDON	284.79	0.00
VFRISBI001	SHAUNA FRISBIE	100.00	0.00
VGAUTRE001	SHAWN A GAUTREAUX	1,200.00	0.00
VSHAWNEE02A	SHAWNEE MISSION MED. LIBRARY	30.00	0.00
VSHAWNEE02	SHAWNEE MISSION MED. LIBRARY	40.00	0.00
VMARTIN104	SHEILA R MARTIN	50.00	0.00
VGROSS0007	SHELDON GROSS MD	1,600.00	0.00
VFILLIP001	SHELLEY FILLIPP	50.00	0.00
VSHERIDA03	SHERIDAN REPRINTS	393.00	0.00
VSHI000001A	SHI GOVERNMENT SOLUTIONS	9,100.00	9,100.00
VSHIMAD002	SHIMADZU MEDICAL SYSTEMS	612.50	0.00
VONTAI0001	SIDNEY C ONTAI, MD ASSOCIATION	1,225.58	0.00
VSIEMEN001D	SIEMENS FINANCIAL SERVICES INC	11,219.34	0.00
VSIEMEN001C	SIEMENS MEDICAL SOLUTIONS USA	1,019.94	0.00
VSIGNATU06	SIGNATURE PRODUCTIONS LTD	752.15	0.00
VSIGNS0004	SIGNS NOW	250.00	250.00
VTYCO00004B	SIMPLEX GRINNELL	1,483.00	0.00
VSIMPLEX02D	SIMPLEX GRINNELL	1,115.00	0.00
VSIR000002	SIR SPEEDY	94.85	0.00
VSMITH0081	SMITH UPHOLSTERY	110.00	0.00
VSNELLIN01	SNELLING TEMPORARY SERVICES	35,736.41	0.00
VSCACOL001	SO. CALIFORNIA COLLEGE OF	8.00	0.00
VSOCORR002	SOCORRO INDEPEN SCHL DISTRICT	9,568.00	0.00
VSONCY0001	SONCY ROAD BODY SHOP	2,322.60	0.00
VSONOGAG01	SONOGAGE INC.	1,710.00	0.00
VSONOSI001A	SONOSITE INC	2,550.00	0.00
VSONY00021	SONY	1,183.01	0.00
VSOS000001	SOS STAFFING SERVICES	4,985.40	0.00
VSOURCE016A	SOURCE ONE	10,645.38	0.00
VSOURCE016	SOURCE ONE	862.82	0.00
VSOURCE016B	SOURCE ONE	1,725.64	0.00
VSOURCE008A	SOURCE TECHNOLOGIES	570.00	0.00
VDIAGNOS08D	SOURCEONE	3,306.66	0.00
VSOURCE018A	SOURCEONE HEALTHCARE TECH.	789.77	0.00
VSPLAINS25B	SOUTH PLAINS BIOMEDICAL SERV	83,590.82	0.00
VSPLAINS25A	SOUTH PLAINS BIOMEDICAL SERV.	37,132.96	0.00
VSPLAINS13A	SOUTH PLAINS CHAPTER TSCPA	28.00	0.00
VSOUTHE004	SOUTHERN METHODIST UNIVERSITY	10.00	0.00

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VSWDIGES04A	SOUTHWEST MANAGEMENT GROUP	360.00	360.00
VSWMARK001A	SOUTHWEST MARKETING SOLUTIONS	6,739.20	0.00
VSWMEDIC11	SOUTHWEST MEDICAL IMAGING	200.00	0.00
VSWXRAY001	SOUTHWEST X-RAY COMPANY	7,890.27	0.00
VSWBELL001G	SOUTHWESTERN BELL	170.63	0.00
VSWBELL027	SOUTHWESTERN BELL	15,608.03	0.00
VSWBELL001H	SOUTHWESTERN BELL TELEPHONE	2,141.97	0.00
VSWBELL027A	SOUTHWESTERN BELL YELLOW PAGES	36,726.00	0.00
VSPECTE001	SPECTERA INC.	8,524.45	0.00
VSPELLM003	SPELLMAN & ASSOCIATES	320.00	0.00
VSPHERIO02D	SPHERION	2,603.48	0.00
VSPHERIO02	SPHERION	0.00	0.00
VSPLAWN001A	SPLAWN & SIMPSON	381.25	0.00
VSPLAWN001	SPLAWN & SIMPSON LAW OFFICES,	1,419.17	0.00
VSPRINGE11	SPRINGER-VERLAG GMBH & CO KG	415.20	0.00
VBRITTE001	STAN BRITTEN	1,200.00	0.00
VSTANSBU01	STANSBURY EQUIPMENT COMPANY	536.62	0.00
VSTARME001A	STARME STAFFING GROUP	416.25	0.00
VSTARNIK01A	STARNIK SYSTEMS INC	13,000.00	13,000.00
VSTATIST03	STATISTICAL CONSULTING LAB.	1,985.34	0.00
VSTATIST05A	STATISTICAL DESIGN & ANALYSIS	2,000.00	0.00
VSTATIST05	STATISTICAL DESIGN & ANALYSIS	3,500.00	0.00
VSTATIS001	STATISTICALLY SIGNIFICANT	1,500.00	0.00
VSTENOCA01A	STENOCALL INCORPORATED	15,988.65	0.00
VSTERICY01D	STERICYCLE	32,285.64	0.00
VSTERICY01C	STERICYCLE	73.60	0.00
VSTERICY01B	STERICYCLE	827.10	0.00
VSTERICY01	STERICYCLE	802.78	0.00
VSTERICY01E	STERICYCLE	4,004.86	0.00
VSTERIS003B	STERIS CORPORATION	18,670.64	0.00
VSTERIS001C	STERIS CORPORATION	2,344.85	0.00
VHART00011	STEVE HART	250.00	0.00
VJOINER004	STEVE JOINER	25.00	0.00
VGLOBAL079A	STRATUS OPTICAL INC.	715.92	0.00
VSUMMIT025	SUMMIT MEDICAL SERVICES INC	1,000.00	0.00
VSUMMUS003	SUMMUS-DELL-GE COMMERCIAL DIST	12,155.10	12,155.10
VSUN000063	SUN CITY RECORDS	33,187.00	0.00
VSUNSET001	SUNSET COLOR GRAPHICS	662.50	662.50

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VSUNY00010	SUNY HEALTH SCIENCE CENTER	10.00	0.00
VSUNY00006	SUNY-BINGHAMTON LIBRARIES	11.10	0.00
VSUPERV001	SUPER VALUE PHARMACY	1,200.00	0.00
VSUPERI001	SUPERIOR STAFFING SOLUTIONS	27,078.00	0.00
VSUPRO0001A	SUPRO ENERGY COMPANY	17.98	0.00
VSYSSTAT001	SYSTAT SOFTWARE INC	1,044.00	0.00
VSMITHE004	T. BRYAN SMITHERMAN	100.00	0.00
VCLAUSS001A	TARA J CLAUSSEN	921.60	0.00
VCLAUSS001	TARA J CLAUSSEN	2,066.80	0.00
VTASCOSA03	TASCOSA OFFICE MACHINES	250.00	0.00
VTASCOSA03B	TASCOSA OFFICE MACHINES	64.30	0.00
VTASCOSA03C	TASCOSA OFFICE MACHINES	1,750.61	0.00
VTAYLOR084	TAYLOR & FRANCIS BOOKS INC	60.00	0.00
VTAYLOR077	TAYLOR TELEPHONE COOPERATIVE	699.84	0.00
VTDYN00001	T-DYN	700.00	0.00
VTECH00009B	TECH TEL COMMUNICATIONS	73.01	0.00
VTECHNO004	TECHNO SPECIALTIES, LLC	3,420.00	0.00
VTECHNOL03	TECHNOLOGY & COMMUNICATIONS	3,200.00	3,200.00
VTECHNOL03A	TECHNOLOGY & COMMUNICATIONS	10,149.68	10,149.68
VTECHRX001A	TECHRX INC.	17,416.90	0.00
VTELEMED05A	TELEMEDX	3,085.25	0.00
VTEMPLE010	TEMPLETON, SMITHEE, HAYES,	559.25	0.00
VBURNS0009	TERESA BURNS	200.00	0.00
VFELAN0001A	TERESA FELAN	100.00	0.00
VTERMIN002	TERMINIX INT'L CO. L.P.	6,726.00	0.00
VTHRASH001	TERRELL THRASHER	5,640.00	0.00
VSTANGB001	TERRI STANGBY CLEANING	12,235.00	0.00
VTXCOMMI11	TEXAS COMMISSION ON ALCOHOL	304.05	0.00
VTXENVIR01	TEXAS ENVIRONMENTAL SERVICES	642.90	0.00
VTXFAMI001	TEXAS FAMILY HEALTH NETWORK	1,044.51	0.00
VTXGROU001	TEXAS GROUP BUY	3,256.80	0.00
VTXNTL0001	TEXAS NATIONAL PROTECTION	1,073.82	1,073.82
VTXPHLE001	TEXAS PHLEBOTOMY	863.47	0.00
VALBUQUE06A	THE ALBUQUERQUE JOURNAL	1,226.81	0.00
VANNEXE001	THE ANNEXE	275.00	0.00
VCAMBRI002	THE CAMBRIDGE GROUP LTD	114,730.21	0.00
VCHANGE002	THE CHANGE COMPANIES	14,338.24	0.00
VCLAIM0001	THE CLAIM FORUM	170.13	0.00

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VDALLAS009C	THE DALLAS MORNING NEWS	579.50	0.00
VELPASO073	THE EL PASO TIMES	639.85	0.00
VFEMAP0001	THE FEMAP FOUNDATION	1,200.00	0.00
VFORTRES03	THE FORTRESS	1,100.00	0.00
VHOUSTON20	THE HOUSTON CHRONICLE	195.00	0.00
VLAMAR0008	THE LAMAR COMPANY	3,900.00	0.00
VLAMAR0008B	THE LAMAR COMPANY	13,000.00	0.00
VMARKER002	THE MARKER-HOFF GROUP, INC	114.95	0.00
VMEDICI001	THE MEDICINE SHOPPE #1208	600.00	0.00
VMESSAGE02	THE MESSAGE CENTER	2,012.20	0.00
VMESSAGE02A	THE MESSAGE CENTER	21,888.50	0.00
VODESSA040	THE ODESSA AMERICAN	66.00	0.00
VOZONA0001	THE OZONA STOCKMAN	31.20	0.00
VPHYSIC007	THE PHYSICIAN EXECUTIVE'S	18,407.43	0.00
VPRINTIN01	THE PRINTING CORNER	1,286.00	0.00
VVOICE0005	THE VOICE CASTING NETWORK	1,107.08	0.00
VTHERMO030A	THERMO NORAN	6,800.00	0.00
VROBINS026	THOMAS CRAIG ROBINSON	463.00	0.00
VCLANCY001	THOMAS R CLANCY	100.00	0.00
VTHREE0002A	THREE STEP PRODUCTIONS	4,094.64	4,094.64
VJOHNSO098	THRESA JOHNSON	960.00	0.00
VTHRIFTY01	THRIFTY NICKEL	541.92	0.00
VDOVER0001B	THYSSEN DOVER ELEVATOR	714.28	0.00
VTHYSSEN01C	THYSSENKRUPP ELEVATOR	115.76	0.00
VTHYSSEN01F	THYSSENKRUPP ELEVATOR CORP.	11.96	0.00
VTIDWELL02	TIDWELL & TIDWELL	500.00	0.00
VLACY00006	TIM W LACY	380.00	0.00
VSTICKL001	TIMOTHY STICKLEY	150.00	0.00
VTIW000001	TIW ENTERPRISES	4,725.00	0.00
VTM0000001	TM OFFICE SYSTEMS INC	100.00	100.00
VKOETTE001	TODD KOETTER	3,072.82	0.00
VPATTEN001	TODD PATTEN	100.00	0.00
VTOM000010	TOM THUMB CORPORATE OFFICE	5,400.00	0.00
VRENNEL001	TONYA RENNELS	559.50	0.00
VTOP000016	TOP DOG DELIVERY	322.42	0.00
VTRACEAN01	TRACEANALYSIS INC	900.00	900.00
VBAUGH0002	TRACY BAUGH	50.00	0.00
VDUNFOR001	TRACY DUNFORD	50.00	0.00

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VTRANS0012A	TRANSWESTERN PUBLISHING	28,534.20	0.00
VHYDE00003	TRAVIS HYDE	300.00	0.00
VMCELRO002A	TRAVIS MCELROY	1,380.00	0.00
VMCELRO002	TRAVIS MCELROY	700.00	0.00
VMCELRO002B	TRAVIS MCELROY	1,980.00	0.00
VTRIANG001	TRIANGLE BIOMEDICAL SCIENCES	556.87	0.00
VTRIPWIR01A	TRIPWIRE INC	21,875.00	0.00
VTRUST0003	TRUST RISK MANAGEMENT SERVICES	0.00	0.00
VTXASSOC47	TX ASSOC OF HOMES AND SERVICES	4,808.20	0.00
VTXSOCIE57C	TX SOCIETY OF HEALTH SYS PHARM	600.00	0.00
VUCREGEN13	UC REGENTS	33.00	0.00
VUC0000020	UC REGENTS/UCSB	10.00	0.00
VUCREGEN05B	UC REGENTS-USCF CENTER FOR THE	75.00	0.00
VUCLA00008	UCLA LIBRARY BUSINESS SERVICES	11.00	0.00
VUCSF00003	UCSF MEDICAL CTR AT MOUNT ZION	15.00	0.00
VGRAJED001	ULYSSES GRAJEDA, JR., MD	350.00	0.00
VUMMS00001	UMMS LIBRARY TRUST FUND-103270	33.00	0.00
VUNISHI001	UNISHIPPERS	56.47	0.00
VUPS000004	UNITED PARCEL SERVICE	1,289.45	0.00
VUPS000004C	UNITED PARCEL SERVICE	15,134.86	0.00
VUPS000002A	UNITED PARCEL SERVICE	4,646.23	0.00
VUPS000004A	UNITED PARCEL SERVICE	1,019.91	0.00
VUPS000003B	UNITED PARCEL SERVICE	1,592.56	0.00
VUPS000002E	UNITED PARCEL SERVICE	1,085.99	0.00
VUPS000002C	UNITED PARCEL SERVICE	54,339.48	0.00
VUPS000004B	UNITED PARCEL SERVICE	1,816.16	0.00
VUNITED038C	UNITED PHARMACY	8,400.00	0.00
VUSFILT001	UNITED STATES FILTER CORP	3,028.50	0.00
VUNITED325	UNITED WAY HELPLINE	20.00	0.00
VUNITY0003D	UNITY AMONG US	118.02	0.00
VUNITY0001C	UNITY COMMUNICATIONS INC.	628.77	0.00
VUNITY0002	UNITY COMMUNICATIONS INC.	11.20	0.00
VUNITY0002A	UNITY COMMUNICATIONS INC.	1,625.24	0.00
VUNITY0001A	UNITY COMMUNICATIONS INC.	5,833.70	0.00
VUNIVMO022B	UNIV OF MISSOURI-COLUMBIA AR	11.00	0.00
VUNIVSOU08A	UNIV OF SOUTHERN CALIFORNIA	22.00	0.00
VUNIVERS78A	UNIVERSAL UTILITY SERVICES LLC	1,535.75	0.00
VUNIVAR013A	UNIVERSITY OF ARKANSAS	15.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VUNIVNY004	UNIVERSITY OF BUFFALO	22.00	0.00
VUNIVCA025	UNIVERSITY OF CALIFORNIA	33.00	0.00
VUNIVMIA08	UNIVERSITY OF MIAMI LAW LIB	2.40	0.00
VUNIVMS007	UNIVERSITY OF MISSISSIPPI	11.00	0.00
VUNIVMS002	UNIVERSITY OF MISSISSIPPI	36.00	0.00
VUNIVMO022	UNIVERSITY OF MISSOURI	22.00	0.00
VUNIVMO002A	UNIVERSITY OF MISSOURI	7.00	0.00
VUNIVMT008	UNIVERSITY OF MONTANA	20.00	0.00
VUNIVNE004A	UNIVERSITY OF NEBRASKA-LINCOLN	12.00	0.00
VUNIVNM022	UNIVERSITY OF NEW MEXICO	1,800.00	0.00
VUNIVPIT03	UNIVERSITY OF PITTSBURGH	13.00	0.00
VUNIVSC001	UNIVERSITY OF SOUTH CAROLINA	11.00	0.00
VUNIVSFL02	UNIVERSITY OF SOUTH FLORIDA	10.00	0.00
VUNIVUT016	UNIVERSITY OF UTAH	21.00	0.00
VUNIVWA020A	UNIVERSITY OF WASHINGTON	22.00	0.00
VUNIVWA009	UNIVERSITY OF WASHINGTON	22.00	0.00
VUNLV00002	UNLV LIBRARY-BOARD OF REGENTS	39.00	0.00
VUP0000001	UP TO DATE INC	5,120.00	0.00
VUPS000003	UPS	179.05	0.00
VUPS000002	UPS	2,812.41	0.00
VCASTRA001	V. DANIEL CASTRACANE	1,252.70	0.00
VLANGWE001	V. DOYL LANGWELL	50.00	0.00
VVALENTI02	VALENTINES BUILDING SERV INC	6,350.63	0.00
VPERRYM004	VAN PERRYMAN	100.00	0.00
VVENTANA01C	VENTANA MEDICAL SYSTEMS INC.	9,400.00	0.00
VVENTURE03	VENTURE TELE-MESSAGING INC.	3,034.40	0.00
VVERIZON01J	VERIZON WIRELESS MESSAGING SER	270.18	0.00
VVERIZON01	VERIZON WIRELESS MESSAGING SVC	71.64	0.00
VDHARMA006	VIDYASAGAR DHARMAPURI	1,000.00	0.00
VSALINA003	VILSEN SALINAS	2,500.00	0.00
VMOYER0001	VIRGINIA MOYER	0.00	0.00
VVOYAGER04	VOYAGER	5,621.74	0.00
VLEVERT001	W REED LEVERTON	400.00	0.00
VWAGNER014A	WAGNER EQUIPMENT CO.	5,000.00	0.00
VWALGREE02	WALGREEN CO	6,400.00	0.00
VWALGREE01A	WALGREEN CO.	7,200.00	0.00
VWALKER008	WALKER COMMUNICATIONS	45.00	0.00
VMARSH0011	WALLACE MARSH, MD	375.00	0.00

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VRICHAR037	WALTER LEE RICHARDSON	1,520.00	0.00
VWARREN020	WARREN & COMPANY	135.00	0.00
VWASTAT001	WASHINGTON STATE UNIVERSITY	22.00	0.00
VWATERS005A	WATERS CORPORATION	5,514.45	0.00
VSYNAPTE01B	WEBMD CORPORATION	25,923.66	0.00
VWEBSUR001A	WEBSURVEYOR CORPORATION	3,000.00	0.00
VWEGNER002	WEGNER HEALTH SCI INFO CTR	10.00	0.00
VWCENTR001	WEST CENTRAL WIRELESS	248.57	0.00
VWTEX00003	WEST TEX MEDICAL SPECIALTIES	5,833.39	5,833.39
VWTXA&M008A	WEST TEXAS A&M UNIVERSITY	210.00	0.00
VWTXHISP01	WEST TEXAS HISPANIC NEWS	1,404.00	1,404.00
VWTXIMAG02	WEST TEXAS IMAGING SERVICES	35,880.00	0.00
VWTXMICR01	WEST TEXAS MICROGRAPHICS	14,290.44	0.00
VWTXMILL01	WEST TEXAS MILLWORK	1,726.00	0.00
VWTXPHA002	WEST TEXAS RX PHARMACY SERVICE	2,200.00	0.00
VWXTTEMP01	WEST TEXAS TEMPORARY	4,546.25	0.00
VWESTERN15	WESTERN INVESTIGATION &	20,020.00	0.00
VWESTEX001B	WESTEX DOCUMENT INC	50.00	0.00
VWESTEX001A	WESTEX DOCUMENT INC	3,695.20	0.00
VWESTEX001	WESTEX DOCUMENT INC	479.40	0.00
VWICHIT003A	WICHITA LIMOUSINE & SPECIAL	520.00	0.00
VWICHIT003	WICHITA LIMOUSINE & SPECIAL	200.00	0.00
VWILDERN06	WILDERNESS MEDICAL ASSOCIATES	5,866.35	0.00
VHEIZER001	WILLIAM EDWARD HEIZER, JR	20.00	0.00
VONDO00001	WILLIAM G ONDO, MD, NEUROLOGY	2,000.00	0.00
VSTEWAR020	WILLIAM JOSEPH STEWART	100.00	0.00
VWILLIAM22	WILLIAMS PAVING & EXCAVATION	16,880.00	16,880.00
VWILLIS015	WILLIS PERMIAN MOVERS INC	627.50	627.50
VWINCKLE01B	WINKER & HARVEY	33.03	0.00
VWOOD00026	WOOD LAW FIRM, LLP	628.61	0.00
VWORLD0124B	WORLD TECH USA INC.	19,766.00	0.00
VWORLD0124A	WORLD TECH USA INC.	177.10	0.00
VWORLD0124	WORLD TECH, INC.	1,917.50	0.00
VWORLDTE02B	WORLDTECH USA, INC.	4,111.60	0.00
VWORLDTE02	WORLDTECH USA, INC.	294.80	0.00
VWRIGHT059	WRIGHT & JACKSON, P.C	168.75	0.00
VWRIGHT012	WRIGHT STATE UNIV LIBRARIES	22.00	0.00
VWRIGHT004	WRIGHT STATE UNIVERSITY	11.00	0.00

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VWSC000001	WSC WHITE SERVICE COMPANY	282.37	0.00
VWTAMU0007	WTAMU	50,000.00	0.00
VSCHMID008	WYATT J. SCHMIDT	3,291.66	0.00
VWYSTAT001	WYOMING STATE VETERINARY LAB	480.00	0.00
VXEROX0020A	XEROX CORPORATION	1,322.09	0.00
VXEROX0001A	XEROX CORPORATION	1,977.14	0.00
VXEROX0001F	XEROX CORPORATION	281.12	0.00
VXEROX0001G	XEROX CORPORATION	139.00	0.00
VXEROX0006A	XEROX CORPORATION	29.69	0.00
VXEROX0020	XEROX CORPORATION	4,045.72	0.00
VELLIS0019	ZANE ELLIS	50.00	0.00
VZENO00001	ZENO OFFICE SOLUTIONS	2,129.25	0.00
VZIMMERM01	ZIMMERMAN TYPEWRITER SERVICE	0.00	0.00
VZIMMERM01A	ZIMMERMAN TYPEWRITER SERVICE	240.56	0.00
VZIP000001	ZIP PRINT	1,065.42	0.00
VZIP000001B	ZIP PRINT	3,811.01	0.00
VZIP000006	ZIP PRINT	4,730.02	0.00
VZIPDOG001	ZIPDOG BONDED ERRAND SERVICE	260.00	0.00
VMYLONA001	ZOI-HELEN MYLONA	900.00	0.00
TOTAL		12,215,159.24	330,759.48
ACADEMIC CLASSROOM BUILDING			
VHART00001	HART MOVING & STORAGE INC	0.00	0.00
TOTAL ACADEMIC CLASSROOM BUILDING		0.00	0.00
EL PASO 3RD FLOOR CLINIC			
VVALS00001A	JOSE VALENZUELA	2,200.00	0.00
VLEWIS0002	LEWIS, RICE & FINGERSH	45,651.20	0.00
TOTAL EL PASO 3RD FLOOR CLINIC		47,851.20	0.00
MISCELLANEOUS PLANT PROJECTS			
VHART00001	HART MOVING & STORAGE INC	475.00	0.00
VLBKAVL03	LUBBOCK AVALANCHE JOURNAL	283.90	0.00
VPROPER002	PROPERTY INSPECTION PROFESSION	400.00	0.00
VRABA00001	RABA-KISTNER CONSULTANTS (SW)	171.25	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
	TOTAL MISCELLANEOUS PLANT PROJECTS	1,330.15	0.00
	TOTAL OTHER SERVICES	12,264,340.59	330,759.48

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
PROFESSIONAL SERVICES			
VACTS00001	A.C.T.S-AMARILLO COR &THORACIC	13,301.95	0.00
VTHANNO001	ABDUL THANNOUN	5,111.53	0.00
VABILENE33	ABILENE CARDIOLOGY CONSULTANTS	23,284.41	0.00
VABILEN001	ABILENE CARDIOVASCULAR SURGERY	25,807.73	0.00
VABILENE34A	ABILENE DIAGNOSTIC CLINIC,PLLC	9,667.78	0.00
VABILENE34	ABILENE DIAGNOSTIC CLINIC/	2,254.72	0.00
VABILEN003	ABILENE HEMATOLOGY ONCOLOGY	16,609.94	0.00
VABILENE38	ABILENE LUNG PHYSICIANS PA	2,265.28	0.00
VABILENE40A	ABILENE PRIMARY CARE ASSOC	852.80	0.00
VABILENE28A	ABILENE REGIONAL MEDICAL CTR	2,407.11	0.00
VABILEN004	ABILENE SPORTS MEDICINE &	1,445.81	0.00
VACA000010	ACA (AMN CORRECTIONAL ASSN)	4,165.00	0.00
VACS000003A	ACS PRIMARY CARE PHYS SW	1,159.40	0.00
VAFFILIA13	AFFILIATED PATHOLOGISTS, P.A.	175.77	0.00
VAHEC00002	AHEC OF THE PLAINS	177,642.29	0.00
VCURA00001A	ALBERT CURA	720.32	0.00
VBANEZ0001	ALBERTO Q BANEZ	1,197.20	0.00
VMAGNAN001A	ALDO MAGNANO	36,000.00	0.00
VMAGNAN001	ALDO MAGNANO M.D. P.A.	106,154.16	0.00
VLOBERA001A	ALEX LOBERA	156,700.00	0.00
VKOVAC0002	ALEXANDER KOVAC	8.75	0.00
VAMANEC001	AMANECER PSYCHOLOGICAL SERVICE	300.00	0.00
VAMARIL015	AMARILLO ADVANCED IMAGING ASSO	5,611.85	0.00
VAMARILL83A	AMARILLO ANESTHESIA CONSULTANT	199.50	0.00
VAMARILL79A	AMARILLO AREA HEALTHCARE SPEC.	200,000.00	0.00
VAMARILL17A	AMARILLO BRACE & LIMB	2,548.13	0.00
VAMARILL96	AMARILLO CATARACT & EYE SURG.	3,312.43	0.00
VAMARILL72D	AMARILLO DIAGNOSTIC CLINIC	6,091.25	0.00
VAMARILL72H	AMARILLO DIAGNOSTIC CLINIC PA	10,416.67	0.00
VAMARIL156A	AMARILLO EMERGENCY PHYSICIANS	2,056.80	0.00
VAMARIL156	AMARILLO EMERGENCY PHYSICIANS	47,585.60	0.00
VAMARIL158A	AMARILLO GASTROENTEROLOGY	5,483.83	0.00
VAMARIL146	AMARILLO HEART GROUP	18,624.26	0.00
VAMARILL48	AMARILLO PATHOLOGY GROUP	516.44	0.00
VAMARILL48A	AMARILLO PATHOLOGY GROUP LLP	14,675.26	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VAMARILL43	AMARILLO SPEECH, HEARING &	5,125.00	0.00
VAMARIL118	AMARILLO SURGICAL GROUP	2,473.55	0.00
VAMARILL26	AMARILLO UROLOGY ASSOCIATES	1,506.63	0.00
VYEH000001	AMELIA YEH MD	511.77	0.00
VAMCORRE02A	AMERICAN CORRECTIONAL	8,330.00	0.00
VAMERIPA01	AMERIPATH-LUBBOCK	16,021.73	0.00
VUNIVERS77B	AMERITOX, LLC	91,122.70	0.00
VJARROU001A	AMMAR JARROUS, MD, PA	5,842.90	0.00
VJARROU001	AMMAR JARROUS, MD, PA	2,321.18	0.00
VBRASHE001	AMY BRASHER	200.00	0.00
VDEODOR001	ANABELLA Y DEODORES	126,730.50	0.00
VLUGO00002A	ANDRES M. LUGO, MD, MPH, ACMT	3,720.00	0.00
VSTOEBN001	ANDREW A. STOEBNER, M.D.	80.22	0.00
VANESTHE03C	ANESTHESIA CONSULTANTS ASSOC	564.22	0.00
VKODITY001	ANJIAH KODITYAL	663.54	0.00
VLINCOL002	ANNIE LINCOLN	1,120.00	0.00
VLINCOL002A	ANNIE LINCOLN MD	12,320.00	0.00
VORTEGA011	ANTONIO M ORTEGA, MD	307.04	0.00
VAREA00013	AREA METROPOLITAN AMBULANCE	435.20	0.00
VLUME0001	ARTHUR BLUME, PHD	3,780.00	0.00
VRAMIRE023	ARTHUR L. RAMIREZ, MD	165.00	0.00
VPATEL0013	ARTI A PATEL, MD	223.91	0.00
VASSOCIA93	ASSOCIATED INTERNISTS, PA	3,577.90	0.00
VCOLON0002	ATHOS G. COLON, MD	3,600.00	0.00
VAUDIO0012	AUDIO ACOUSTICS HEARING CENTER	2,861.80	0.00
VAUDIO0026	AUDIO ACOUSTICS INCORPORATED	56.70	0.00
VKING00040A	AUSTIN I KING, MD FACS PA	710.56	0.00
VKING,0001	AUSTIN I. KING, M.D. PA	1,276.64	0.00
VKING00040	AUSTIN I. KING, M.D. PA	2,118.69	0.00
VKHANDE001	B K KHANDELWAL MD FACP	9,166.63	0.00
VKHANDE001A	BAL K KHANDELWAL, MD	833.33	0.00
VVISWAN001	BALU VISWANATHAN	161,250.00	161,250.00
VBANK00032	BANK ONE	1,295.09	0.00
VGAINER001	BARBARA J. GAINER	50,908.49	0.00
VGAINER001A	BARBARA J. GAINER	1,022.33	0.00
VBARIAT001	BARIATRICS OF WICHITA FALLS	190.45	0.00
VHALLUM001	BASIL A. HALLUM, MD	2,860.00	0.00
VBASIN0001	BASIN CHEST CLINIC	7,500.00	0.00

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VBASIN0007	BASIN ORTHOPEDIC	1,461.77	0.00
VONEAL0011	BECKY O'NEAL	1,200.00	0.00
VBELLI0003	BELLI PATHOLOGY PA	1,387.38	0.00
VBIG000019B	BIG COUNTRY LITHOTRIPSY LP	23,100.00	0.00
VATKINS011	BILL D ATKINSON, MD	20,475.00	0.00
VWATKIN001A	BILL J WATKINS, DDS, PC	1,200.00	0.00
VKENDRI004	BRADLEY T. KENDRICK	81.47	0.00
VBRECKEN04	BRECKENRIDGE FAMILY CLINIC	364.56	0.00
VERRING001A	BRET D. ERRINGTON, MD	103.35	0.00
VTEAGUE008	BRETT J TEAGUE MD	100.00	0.00
VREYNOL009	BRIAN W REYNOLDS	32,613.78	0.00
VBROWNW003	BROWNWOOD ENDOCRINOLOGY	3,658.91	0.00
VBROWNW004	BROWNWOOD MD ANESIESIA PA	276.42	0.00
VBROWNW004A	BROWNWOOD MD ANESTHESIA	620.04	0.00
VCAVETT001	BROWNWOOD OPTOMETRISTS, PC	988.00	0.00
VCAVETT001A	BROWNWOOD OPTOMETRISTS, PC	152.00	0.00
VBROWNW006	BROWNWOOD SPECIALTY GROUP	2,587.63	0.00
VBROWNW007	BROWNWOOD SURGERY CENTER	8,412.00	0.00
VLEIPZI001	BRUCE LEIPZIG M.D.	5,645.67	0.00
VCACTUS004	CACTUS HEALTH SERVICES	5,134.00	0.00
VAMS000005	CAMPUS PARTNERS	5,305.91	0.00
VCARDIOL05	CARDIOLOGY CARE CONSULTANTS	475.95	0.00
VCARDIO010	CARDIOLOGY CENTER OF AMARILLO	2,168.73	0.00
VCARDIOV03	CARDIOVASCULAR IMAGING	30,600.00	0.00
VDILLAH001A	CARL A DILLAHA	30,810.00	0.00
VAMAYA0002A	CARLOS C AMAYA	38,353.13	0.00
VSTRADL001	CAROLINE STRADLEY	222.50	0.00
VGEORGE015	CECIL R. GEORGE	1,706.71	0.00
VCENTER206	CENTER FOR HUMAN GENETICS	750.00	0.00
VCENTER206A	CENTER FOR HUMAN GENETICS	17,018.00	0.00
VCENTRAL43	CENTRAL TEXAS DIAGNOSTIC	2,218.79	0.00
VCENTRAL39	CENTRAL TEXAS WOMENS CLINIC	15,234.24	0.00
VCHAMBE007	CHAMBERS ENGINEERING LLC	11,000.00	11,000.00
VAVERA0002	CHARLES AVERA	91.92	0.00
VBLOOME001	CHARLES BLOOMER	2,178.00	0.00
VWHEEL001A	CHARLES HENRY WHEELER	80,632.50	0.00
VCLARK0001A	CHARLES P CLARK	108,861.72	0.00
VENGLIS001	CHRISTINE S ENGLISH	19,390.00	0.00

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VHISEL0001	CHRISTOPHER G HISEL	128.52	0.00
VCHRIST022	CHRISTUS SANTA ROSA	5,355.24	0.00
VCITIZE001	CITIZENS EMERGENCY MEDICAL	1,340.00	0.00
VRICKS0004	CLAUDE L RICKS	65,625.00	0.00
VCLEVEL007	CLEVELAND CLINIC FOUNDATION	567.00	0.00
VPEARCE005	CLIFTON R PEARCE	261.07	0.00
VCLINICA45	CLINICA GUADALUPANA	30,793.14	0.00
VCLINICA29	CLINICAL PATHOLOGY ASSN	224.60	0.00
VCLINICA02A	CLINICAL PATHOLOGY LABS INC	342.00	0.00
VCLINICS01B	CLINICS OF NORTH TEXAS	9,056.27	0.00
VCLINICS01	CLINICS OF NORTH TEXAS	-11.41	0.00
VCOMPHEA01B	COMPHEALTH, INC.	5,815.69	0.00
VCOMPREH02	COMPREHENSIVE ORTH-PROSTH	317.44	0.00
VCONDRA02	CONDRA DESIGN GROUP	13,563.75	0.00
VCOOK00027	COOK CHILDREN MEDICAL	8,882.40	0.00
VCOOK00001D	COOK CHILDREN'S CLINICAL GENE-	3,900.00	0.00
VCOOK00010	COOK CHILDREN'S PHYSICIAN NET-	4,200.00	0.00
VCOOK00001E	COOK CHILDREN'S PHYSICIAN NET-	2,628.20	0.00
VSHAF004	CRAIG R SHAFFER MD	3,585.79	0.00
VCRBMEDI01	CRB MEDICAL ASSOCIATES	1,391.73	0.00
VCRITIC002	CRITICAL AIR MEDICINE INC.	6,792.76	0.00
VLIFE00026A	D & M LIFE TECH AMBULANCE	2,527.20	0.00
VDAVIS0002	D WILLIAM DAVISON	430.67	0.00
VDALHART05	DALHART PHYSICIANS PA	444.73	0.00
VBAILEY023	DANIEL BAILEY, MD	7,985.61	0.00
VFISH00001B	DANIEL FISH	1,266.89	0.00
VFISH00001C	DANIEL FISH	417.06	0.00
VBLACK0047	DANNY BLACK	15,667.49	0.00
VBARTEL004	DANNY R. BARTEL	377.11	0.00
VPHILBR001	DAREY PHILBRICK M.D.	2,464.64	0.00
VDOW000005A	DAVID DOW	9,760.00	0.00
VBOSTWI001	DAVID G BOSTWICK	84.61	0.00
VMCNEIR003	DAVID G MCNEIR	857.68	0.00
VKARNEY001A	DAVID H KARNEY	67,058.80	0.00
VKARNEY001	DAVID H KARNEY	48,699.25	0.00
VIZBRAN001	DAVID IZBRAND	129.58	0.00
VHAMPTO011	DAVID M HAMPTON M.D.P.A.	1,267.93	0.00
VSTARK0002	DAVID M STARK, MD	239.91	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VWARD00019	DAVID WARD M.D.	100,500.00	0.00
VDE0000009	DE PALMA HOTEL CORPORATION	262.80	0.00
VENVISIO01A	DEAN C GOFF INC	5,812.20	0.00
VROACH0001	DEE A ROACH	3,943.43	0.00
VREYES0011	DELMA REYES	3,825.00	0.00
VCUNNIN011	DEREK N CUNNINGHAM OD PLLC	16,700.00	0.00
VDIAGNOS29	DIAGNOSTIC MANAGEMENT GROUP	90,825.00	0.00
VDJ0000002A	DJ ORTHOPEDICS	92.01	0.00
VETHRID002	DOCTORS COMELLI & ETHRIDGE	5,016.00	0.00
VDOCTORS07	DOCTORS SUTTON & SARTOR	-840.10	0.00
VCURTIS009	DON T CURTIS	118.13	0.00
VJOHN00080	DONALD H JOHN, MD	434.47	0.00
VKOPP00002	DOUGLAS E KOPP	409.32	0.00
VFALKNO001A	DR DEAN C GOFF INC	89.67	0.00
VBARNET004	DR JERALD BARNETT	24,700.00	0.00
VHYMEL0001	DR. FRANCIS HYMEL,LPC LMFT	2,566.63	0.00
VMACHEN001	DR. MICHAEL MACHEN	9,900.00	0.00
VFRAZIE001	DUSTIN C FRAZIER	9,005.54	0.00
VNICHOL004	DWIGHT J NICHOLS	481.82	0.00
VECKERD003B	ECKERD CLINICAL SERVICES	14,915.78	0.00
VESPIRI002	EDGARDO T ESPIRITU	2,399.65	0.00
VSOTO00003B	EDIBERTO SOTO-CORA, MD	2,079.66	0.00
VSOTO00003A	EDIBERTO SOTO-CORA, MD	89,933.36	0.00
VGREEN0029	EDWIN GREEN	1,146.84	0.00
VFRANKS011	EDWIN R. FRANKS M.D.	21,500.00	0.00
VELPASO088	EL PASO ANESTHESIA SPECIALISTS	417.33	0.00
VELPASO064	EL PASO DIABETES ASSN	3,800.00	0.00
VELPASO134	EL PASO GASTROENTEROLOGY	244.19	0.00
VELPASO068	EL PASO GASTROENTEROLOGY CON-	15,026.58	0.00
VELPASO008	EL PASO ISD	2,660.13	0.00
VELPASO008A	EL PASO ISD	2,689.61	0.00
VELPASO067	EL PASO SOUTHWESTERN CARDIO	4,577.77	0.00
VELPASO041A	EL PASO/VINTON DIAGNOSTIC P.A.	7,040.00	0.00
VWOODS0006	ELIZABETH WOODS	200.00	0.00
VBONFIG001	ELLA M BONFIGLIO	165.00	0.00
VBANEZ0002	ELOISA Y BANEZ	1,599.86	0.00
VAYALA0003A	EMILIO GONZALEZ AYALA	19,200.00	0.00
VENCHAN001	ENCHANTMENT AVIATION INC	19,328.00	0.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
VENDOCRI18	ENDROCRINOLOGY ASSOCIATES	337.01	0.00
VENT000002B	ENT SPECIALISTS OF ABILENE LLP	325.16	0.00
VENT000002A	ENT SPECIALISTS OF ABILENE LLP	467.77	0.00
VESOTER002	ESOTERIX, INC.	18,858.75	0.00
VLOZANO003	ESPERANZA LOZANO	1,481.52	0.00
VFAMILY080	FAMILY ENRICHMENT ASSOCIATES	2,430.00	0.00
VFAMILY008	FAMILY MEDICINE CENTER	475.35	0.00
VFANNING01	FANNING, FANNING & ASSOCIATES	9,865.00	0.00
VEXTRA0003A	FDS SOLUTIONS, LLC	63,534.63	0.00
VGREGOR002	FEDERICO GREGORIO	15,375.00	0.00
VBOYKIN001	FELICIA BOYKINS	13,710.00	0.00
VMAILMA001	FIRST PHYSICIANS SERVICES, PA	408,000.00	0.00
VFORT00024	FORT STOCKTON AMBULANCE	5,182.50	0.00
VFORT00056A	FORT WORTH EYE PROSTHETICS	608.00	0.00
VFORTUNE01	FORTUNE PERSONNEL CONSULTANTS	0.00	0.00
VFOX000020A	FOX RURAL HEALTH CLINIC	2,918.41	0.00
VDZIDA0001	FRANKLIN JOSEPH DZIDA	652.67	0.00
VWHITE0019	FRED A. WHITE	195.56	0.00
VFRED00021	FRED R. WHITE COMPANY INC	19,109.42	0.00
VCALDWE006	FREDDIE CALDWELL, CRNA	13,915.02	0.00
VTRIROG001	G. M. TRIROGOFF MD PA	977.30	0.00
VMOLNAR002	G. MOLNAR, DDS, PA	350.00	0.00
VMANSHE001	GAIL MANSHEIM	10,200.00	0.00
VWALKER042	GARY D. WALKER, M.D.	970.50	0.00
VELAM00003	GARY W ELAM MD PA	865.47	0.00
VGASTROE04	GASTROENTEROLOGY ASSOCIATES	11,177.93	0.00
VGENERA002	GENERAL ANESTHESIA SERVICE,LLP	879.00	0.00
VWRIGHT057	GEOFFREY L. WRIGHT, MD	427.11	0.00
VBLAKE0004	GEORGE D BLAKE, DDS INC	84,330.00	0.00
VSMITH0179	GEORGE SMITH	5,538.51	0.00
VMALIHA001	GEORGES M MALIHA MD	2,159.12	0.00
VNGUYEN014	GIANG NGUYEN	510.96	0.00
VCARREO003	GILBERT CARREON, DDS	8,100.00	0.00
VWHITTE008	GLADYS J. WHITTEN, DMD PC	175,578.70	0.00
VKOLLI0002	GOLDEN PATEL KOLLI	393.84	0.00
VWILSON078	GOLDER N WILSON	15,500.00	0.00
VGOLDST009	GOLDSTAR EMS INC.	9,775.60	0.00
VGRACE0009	GRACE MEDICAL CLINIC	111.57	0.00

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VGRAY00029	GRAY EMERGENCY GROUP	14,067.12	0.00
VGREAT0033A	GREAT PLAINS ANESTHESIA	3,652.23	0.00
VMILLER060	GREGORY S MILLER	900.30	0.00
VPARROT001A	GREGORY WILLIAM PARROTT	7,812.00	0.00
VPINZON001	GUILLERMO PINZON	53.14	0.00
VGROSS0001	GUS GROSS, M.D.	4,461.07	0.00
VRICHER001	H.MILLER RICHERT	146.87	0.00
VAHMADI001	HAMID AHMADI	199.78	0.00
VAHMADI001A	HAMID AHMADI MD	119.49	0.00
VHUGHES022	HAROLD HUGHES, CRNA PC	250.00	0.00
VOLESEN001	HAROLD P OLESEN	59,613.75	0.00
VHARRING08A	HARRINGTON PHYSICIANS,INC.	262.85	0.00
VHEART0009	HEART OF TEXAS INTERNAL	3,796.02	0.00
VHEART0003	HEART OF TEXAS MEMORIAL HOSP	1,080.00	0.00
VHEART0013	HEART OF TEXAS RADIOLOGY, PA	2,040.22	0.00
VHEART0010	HEART OF TEXAS SURGICAL SVCS	4,022.45	0.00
VHEART0017	HEART OF TX ANESTHESIA	1,245.85	0.00
VHEARTL002	HEARTLAND ANESTHESIA PA	244.03	0.00
VHENDRI010	HENDRICK ANESTHESIA NETWORK	15,644.03	0.00
VHENDRI012	HENDRICK HOSPICE CARE INPT.	1,400.00	0.00
VLEAL00001A	HENRY SANCHEZ-LEAL	204.63	0.00
VWYANDT001	HERMAN E WYANDT, PHD, FACMG	240.00	0.00
VLE0000008	HIEU H LE	886.79	0.00
VHIGH00024	HIGH PLAINS RADIOLOGICAL ASSN	3,135.00	0.00
VHIGH00024A	HIGH PLAINS RADIOLOGY ASSN	56,950.52	0.00
VHILL00052	HILL CORP	1,551.01	0.00
VHILL00052A	HILL CORP	48,985.11	0.00
VPASS00001	HULON H PASS	22,995.46	0.00
VYILDIZ001	ILHAN YILDIZ, M.D.	402.69	0.00
VINTERIM02	INTERIM HEALTH CARE	58,840.49	0.00
VINTERNA13	INTERNAL MEDICINE	114.09	0.00
VNTRLRADI01B	INTERNATIONAL RADIOLOGY	9,908.00	0.00
VMELEND002	IRMA MELENDEZ	4,825.00	0.00
VHOWELL008	J FRANKLIN HOWELL DBA	177.76	0.00
VSCOTT0005	J. DANIEL SCOTT, M.D.	3,286.28	0.00
VASKINS002	JACK C ASKINS MD	236.06	0.00
VSCHOEN001	JAMES A SCHOENECKER	832.75	0.00
VCUNNIN001A	JAMES C CUNNINGHAM	690.64	0.00

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VCUNNIN001	JAMES C CUNNINGHAM	462.80	0.00
VFWLER003	JAMES FOWLER	80.67	0.00
VYEH000002	JAMES K. YEH	2,800.00	0.00
VREEDS0001	JAMES REEDS	48,037.50	0.00
VGARBAR001	JANET GARBARZ	2,521.40	0.00
VBROWN001	JASON K BROWNING	46,300.00	0.00
VJDC000001	JDC ULTRASOUND, INC	28,865.00	0.00
VCONEJEF01	JEFFREY D CONE	191.87	0.00
VSAHAD0002	JESUS N SAHAD	767.73	0.00
VKETHLE001	JOE L KETHLEY	27,921.85	0.00
VLOWRY0002	JOE L LOWRY	497.52	0.00
VCANNON010	JOE R CANNON	66.81	0.00
VESTES0011	JOHN ESTES III, DDS, INC.	50.00	0.00
VGARVIS001	JOHN F. GARVISH, M.D.	406.94	0.00
VGARVIS001A	JOHN F. GARVISH, M.D.	541.12	0.00
VGULLET001	JOHN H GULLETT	2,154.88	0.00
VSHARY0001	JOHN H SHARY III, MD	480.61	0.00
VIACUON001	JOHN IACUONE	24,805.00	0.00
VFAILLA001	JOHN J FAILLACE, MD	11,036.36	0.00
VLASHER001	JOHN LASHER	4,489.93	0.00
VTURNBO001	JOHN M TURNBOW	100.00	0.00
VWALKE0001	JOHN S WALKE MD	281.82	0.00
VGREGG0009	JOHN T. GREGG M.D.	98.87	0.00
VJONES0092	JONES AUDIOLOGY	5,970.00	0.00
VHANCOC009	JOSEPH HANCOCK, MD	3,408.00	0.00
VZUBAK0001B	JOSEPH J. ZUBAK MD	36,520.56	0.00
VESCOBA003A	JUAN ESCOBAR, MD	53,500.02	0.00
VESCOBA003	JUAN ESCOBAR, MD	16,826.49	0.00
VDOCKRA001	KARL T. DOCKRAY MD PA	435.89	0.00
VCATES0002	KATHLEEN CATES	1,200.00	0.00
VNICHOLS20A	KATHLEEN NICHOLS, DDS, FACD	300.00	0.00
VENVISIO01	KENNETH R FALKNOR OD	1,028.80	0.00
VCLARDY001	KEVIN D CLARDY	21,183.83	0.00
VDAR000001	KHAVAR J. DAR, MD FCCP	20,000.00	0.00
VKIDNEY003	KIDNEY CONSULTANTS OF EL PASO	406.65	0.00
VKLEIN0002A	KLEIN EYE CENTER	2,680.19	0.00
VKLEIN0002	KLEIN EYE CENTER	3,106.65	0.00
VNARRA0001	KOTESWARAMMA NARRA	3,424.67	0.00

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VKPMG00003	KPMG LLP	77,616.00	0.00
VKPMG00003A	KPMG LLP	17,969.00	0.00
VHALES0002	KURT HALES, MD	1,800.00	0.00
VKENNED013	KYLE L KENNEDY	72.36	0.00
VHOLLOW001	L SHANNON HOLLOWAY	117.81	0.00
VMOSSES0004	L. R. MOSES	3,058.94	0.00
VLABCORP03	LABCORP	664.00	0.00
VLABCORP02	LABCORP OF AMERICA	3,998.50	0.00
VLABCORP01C	LABCORP OF AMERICA HOLDINGS	393,093.67	0.00
VLABCORP01	LABCORP OF AMERICA HOLDINGS	8,717.73	0.00
VLABORAT13	LABORATORIES AT BONFILS (LAB)	3,668.00	0.00
VLABORA003	LABORATORY CORP OF AMERICA	24.50	0.00
VLAID00001B	LAIDLAW MEDICAL TRANSPORTATION	10,792.85	0.00
VBUXTON002	LANCE BUXTON	1,860.00	0.00
VBUXTON002A	LANCE BUXTON, APRN, FNP-C	550.00	0.00
VKAMNAN001	LAXMICHAND KAMNANI	7,689.25	0.00
VTALIAF003	LEIGH TALIAFERRO M.D., P.A.	5,272.82	0.00
VDAVIS0021	LENDON L DAVIS	2,485.00	0.00
VMERCER001	LEO MERCER	1,265.23	0.00
VCORONA005	LISA CORONA	4,410.25	0.00
VMARK00010	LLOYD K. MARK M.D.	511,250.00	0.00
VOUZTS0001	LM OUZTS	1,103.59	0.00
VLONE00058B	LONE STAR ANESTHESIA CONSULTAN	54,635.02	0.00
VWILSON012	LOUIS J WILSON, MD	368.49	0.00
VDROUTS001	LOUIS J. DROUTSAS M.D	91,175.00	0.00
VCLEMEN005	LOUISE CLEMENT INC.	800.00	0.00
VWADE00006	LOUISE WADE	600.00	0.00
VLBKARTI01A	LUBBOCK ARTIFICIAL LIMB	45,686.21	0.00
VLBKCARD02	LUBBOCK CARDIOLOGY CLINIC	9.51	0.00
VLBKDIAG02A	LUBBOCK DIAGNOSTIC RADIOLOGY	1,377.40	0.00
VLBKRADI02	LUBBOCK RADIOLOGY ASSOCIATES	1,913.00	0.00
VLOWERE001	LUIS G LOWEREE DDS, PC	7,717.25	0.00
VHINSHA001	LUKE R HINSHAW	148.78	0.00
VHOUSEA001	LUZMA M HOUSEAL MDPA	994.31	0.00
VPATEL0001	MAHENDRA J PATEL	1,169.63	0.00
VLANG00003	MARION LANG, PT	1,800.00	0.00
VMAXWEL008	MARK MAXWELL	51,566.18	0.00
VORTH00001	MARK P ORTH	42,012.19	0.00

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VMCGONA001	MARTIN MCGONAGLE MD	274.58	0.00
VWHITE0018	MARYLIN WHITE MD	220.23	0.00
VTURNER018	MATT TURNER	112.68	0.00
VTURNER030	MATTHEW S TURNER, MD	170.00	0.00
VDYSON0001	MAYNARD DYSON, M.D.	1,146.60	0.00
VDYSON0001A	MAYNARD DYSON, M.D.	230.40	0.00
VMAYO00001A	MAYO COLLABORATIVE SERVICES	1,655.30	0.00
VMCH000002	MCH PROFESSIONAL CARE	5,178.91	0.00
VMEDICA023	MEDICAL CENTER EMERG PHYS	27.37	0.00
VMSN000001A	MEDICAL STAFFING NETWORK	84,924.78	0.00
VMEDICAL68A	MEDICAL STAFFING NETWORK INC.	166,965.10	0.00
VMEDTRA001	MED-TRANS CORPORATION	5,796.00	0.00
VOBLEND001	MELANIE OBLENDER	25,125.00	0.00
VDAY000015	MELISSA DAY	1,647.50	0.00
VDAY000015A	MELISSA DAY	2,040.00	0.00
VMERRITT01C	MERRITT HAWKINS & ASSOC. INC	92,973.81	0.00
VCHISM0001	MICHAEL CHISM	129.42	0.00
VRYAN00006	MICHAEL G RYAN	862.19	0.00
VWEISS0004	MICHAEL H WEISS	4,427.50	0.00
VNICHOL012A	MICHAEL KRISTOPHER NICHOLS	8,757.25	0.00
VNICHOL012	MICHAEL NICHOLS	1,564.00	0.00
VHORD00001B	MICHAEL SHANE HORD	409.52	0.00
VTURNER036	MICHAEL TURNER	26,544.00	0.00
VGORDAY001A	MICHELE GORDAY	595.00	0.00
VMID000037	MID TEX HEARING AID	2,285.87	0.00
VMILLARS01	MILLARS ORTHOTIC & PROSTHETIC	2,959.38	0.00
VGIRON0001A	MILTON A GIRON MD PA	2,022.47	0.00
VJONES0068	MITCHELL JONES	76,945.00	0.00
VMOBILE006	MOBILE MEDICAL SERVICE LLP	12,094.25	0.00
VRAJA00001	MOHAMMAD LAIQ RAJA, MD	86,433.36	0.00
VMONTWO001	MONTWOOD FAMILY MEDICAL CTR	219.29	0.00
VMSN000001	MSN STAFFING NETWORK INC.	870.00	0.00
VTOLIA0001	NALIN H TOLIA MD	1,407.67	0.00
VNTLRADI01	NATIONAL RADIOLOGY GROUP/DFW,	14,784.00	0.00
VMAWLA0001A	NAZRE MAWLA, MD, PA	749.97	0.00
VNCTEMS001	NCT-EMS	1,432.00	0.00
VNEPHROL03	NEPHROLOGY ASSOCIATES	572.50	0.00
VNEUROSU01	NEUROSURGICAL ASSOC OF LUBBOCK	154,173.05	0.00

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VNEUROS001	NEUROSURGICAL ASSOCIATES, LLP	54,000.00	0.00
VDOZIER005	NORMAN DOZIER MD PLLC	1,058.75	0.00
VNTXANES01	NORTH TEXAS ANESTHESIA	1,936.42	0.00
VNTXCARD01	NORTH TEXAS CARDIOLOGY CENTER	1,039.34	0.00
VNWTX00001	NW TEXAS IMAGING ASSOCIATES	51.99	0.00
VODESSA024A	ODESSA HEART INSTITUTE	2,463.60	0.00
VORAL00007	ORAL PATHOLOGY ASSOCIATES	84.61	0.00
VDEHERR001	ORLANDO DEHERRERA	191.21	0.00
VORTHOP002	ORTHOPAEDIC ASSOCIATES, LLP	6,093.74	0.00
VORTHOP001	ORTHOPEDIC ASSOCIATES OF	1,999.05	0.00
VAGUILA009	OSCAR AGUILAR, MD	73,833.36	0.00
VOUHSC0003A	OUHSC	3,985.15	0.00
VOUHSC0003	OUHSC	412.00	0.00
VRODRIG034	PABLO S RODRIGUEZ	1,585.36	0.00
VPALO00004	PALO DURO IMAGING, LLP	16,543.38	0.00
VPAMPA0008	PAMPA HEART CLINIC & IMAGING	2,192.50	0.00
VPATEL0003A	PANKAJ J PATEL	70,000.00	0.00
VPARADIG04	PARADIGM P.T.& SPORTS MEDICINE	3,014.19	0.00
VPARKLA001A	PARKLAND FOUNDATION ACCT630005	1,732.41	0.00
VPARRIS004	PARRISH, MOODY & FIKES, PC	435.44	0.00
VTHAVAR001	PATH THAVARADHARA, MD,FCCP(PA)	1,060.18	0.00
VPATHOLO22	PATHOLOGY ASSOCIATES OF	214.33	0.00
VPATHOL003	PATHOLOGY ASSOCIATES OF S.A.	248.90	0.00
VHARRIS099	PAUL C HARRIS	860.28	0.00
VCHEBIB001	PAUL CHEBIB, MD	1,460.05	0.00
VGULBAS001	PAUL GULBAS	25,250.00	0.00
VMCDONO001	PAUL MCDONOUGH	870.01	0.00
VPEDIAT002	PEDIATRIX MEDICAL GROUP	24,999.96	0.00
VPEDIAT003A	PEDIATRIX SCREENING SERVICES	1,215.00	0.00
VPEDIAT003	PEDIATRIX SCREENING, LP	550.00	0.00
VPERMIAN12	PERMIAN BASIN ORAL & MAXILLO-	22,216.00	0.00
VPERMIA005	PERMIAN BASIN RADIOLOGY LLC	786.51	0.00
VPERMIA004	PERMIAN BASIN WORKFORCE	114,067.65	0.00
VPERMIAN09	PERMIAN BRACE AND LIMB,INC.	322.51	0.00
VPERMIAN52A	PERMIAN CARDIOLOGY ASSOCIATES	60,000.00	0.00
VPERMIAN62	PERMIAN NEUROSCIENCE CENTER	1,969.15	0.00
VPERMIAN63	PERMIAN PATHOLOGY ASSOCIATES	184.96	0.00
VVALENZ002	PETER M. VALENZUELA	2,484.32	0.00

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VPHILIP008	PHILIP A. SCOLARO, M.D.	2,199.85	0.00
VSTEPHE018	PHILLIP STEPHAN, MD	2,863.60	0.00
VPHILLIP33	PHILLIPS EYE CLINIC	2,590.00	0.00
VPHYSIC008	PHYSICIANS HEALTHCARE PA	206.64	0.00
VPHYSICI25	PHYSICIANS NETWORK SVC	26,884.49	0.00
VCORTEZ005	PILARITA G CORTEZ, MD	7,200.00	0.00
VPLAINV010	PLAINVIEW CARDIOLOGY, PA	1,230.10	0.00
VPLAINVI14A	PLAINVIEW FIRE EMS	6,188.80	0.00
VPLAINV011	PLAINVIEW PRIMARY CARE	28.12	0.00
VTHAMMA001	PRASERT THAMMASITHIBOON MD	4,347.30	0.00
VPREMIER24	PREMIER VISION SERVICES	4,130.00	0.00
VPRIMARY04	PRIMARY CARE SERVICES, INC	2,295.94	0.00
VPRIME0005B	PRIME STAFF ODESSA	193,825.37	0.00
VPRIME0005A	PRIME STAFF PHYSICIAN STAFFING	94,298.18	0.00
VPROFES003	PROFESSIONAL COUNSELING & BIO-	265.00	0.00
VPROJECT23	PROJECT VIDA	18,877.94	0.00
VPROMOT001A	PROMOTORES DE SALUD, INC	950.40	0.00
VPROVID002	PROVIDENCE IMAGING CONSULTANTS	125.41	0.00
VAVENDA001	PRUDENCIO C. AVENDANIO, M.D.	907.62	0.00
VQUEST0006	QUEST DIAGNOSTICS CLINIC	4,447.95	0.00
VQUEST0006B	QUEST DIAGNOSTICS INC	16,434.65	0.00
VQUEST0009A	QUEST DIAGNOSTICS INC.	201,967.23	0.00
VQUEST0006D	QUEST DIAGNOSTICS, INC.	2,195.00	0.00
VQUEST0015A	QUEST HEALTHCARE INC.	17,104.45	0.00
VTORRES018	QUIRICO U TORRES	6,282.06	0.00
VRADIATI04C	RADIATION ONCOLOGY OF THE	17,007.71	0.00
VRADIATI04	RADIATION ONCOLOGY OF THE	550,890.32	0.00
VRADIOLO29	RADIOLOGY ASSOCIATES	2,124.59	0.00
VRADIOLO21	RADIOLOGY ASSOCIATES OF	36,484.76	0.00
VMEDDRAN007	RAFAEL MEDRANO, MD	75,326.51	0.00
VWOLCOT001	RANDALL D. WOLCOTT, M.D. P.A.	25,575.73	0.00
VHERRIN001	RANDY HERRING MD PA	401.29	0.00
VRAYTEL002	RAYTEL CARDIAC SERVICES	105.00	0.00
VJABUR,001	RAZZAK JABUR, MD	454.08	0.00
VCROSSN002	REAGAN L CROSSNOE, MD	523.21	0.00
VREAP00001	REAP BROWNWOOD ANESTHESIA	385.20	0.00
VANDERS060	REXFORD ANDERSON JR, MD	269.67	0.00
VTOLENT001	REYNALDO T TOLENTINO,MD	179.50	0.00

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VREESE0010	RICHARD G. REESE, MD PA	9,166.63	0.00
VMOORE0066	RICHARD H. MOORE, MD, PA	669.85	0.00
VVEAL00001B	RICHARD L VEAL	199,059.33	0.00
VHO0000005	RICK HO	527.41	0.00
VRICO00004	RICO AVIATION LLC	3,320.00	0.00
VRIO000005A	RIO GRANDE DIAGNOSTIC IMAGING	1,647.81	0.00
VRIO000022A	RIO GRANDE PATHOLOGY SERVICES	318.26	0.00
VGRANVI001	ROBERT GRANVILLE	35,465.55	0.00
VHOGUE0001	ROBERT L. HOGUE, M.D., P.A.	31,256.91	0.00
VHAYES0011	ROBERT P. HAYES	2,254.04	0.00
VPAIGE0005	ROBERT PAIGE, M.D., P.A.	959.53	0.00
VLEVERT002	ROBERT S LEVERTON	126.03	0.00
VSTAPLE002	ROBERT STAPLES	17,000.00	0.00
VROLLING01	ROLLING PLAINS MEMORIAL	805.82	0.00
VBURKS0001	RON BURKS L.M.S.W.A.C.P	1,885.00	0.00
VREDUS0003	RONALD REDUS	138,889.85	0.00
VRTR000001	RTR ENGINEERS INC	2,000.00	0.00
VRONCAL001	RUBEN R. RONCALLO MD	2,700.00	0.00
VDAGGUB001	S. DAGGUBATI	33.75	0.00
VHORTON011	SAMMY HORTON, MD	198.39	0.00
VHORTON011A	SAMMY J HORTON, MD	217.49	0.00
VHILL00057	SANDRA T HILL, MA,LPC,LMFT	1,585.00	0.00
VSCHLEI002	SCHLEICHER COUNTRY MEDICAL CTR	1,590.00	0.00
VSCHUMA006	SCHUMACHER GROUP OF AL INC-TX	11,952.40	0.00
VMUNIZ0002	SERGIO E. MUNIZ	128.64	0.00
VSHACKE001	SHACKELFORD COUNTY EMS	1,366.00	0.00
VSHACKEL01	SHACKELFORD CTY COMM RES. CTR	8,100.00	0.00
VCOOKE0003	SHANNON E COOKE, MD	599.56	0.00
VSHANNON05	SHANNON MEDICAL CENTER	549.40	0.00
VSHARED002C	SHARED IMAGING INC	4,950.00	0.00
VHENKE0001A	SHEILA HENKE	7,762.90	0.00
VHENKE0001	SHEILA HENKE	3,962.50	0.00
VSIERRA038	SIERRA LABORATORY ASSOC.	786.99	0.00
VSUDHAK001	SIVARAM SUDHAKAR MD	353.41	0.00
VSMMC00002	SMMC ANESTHESIA	421.54	0.00
VSMMC00003	SMMC RADIOLOGY	9.53	0.00
VSMS000001A	SMS ARCHITECTS, INC	920.00	0.00
VSTXCAR001	SOUTH TEXAS CARDIVASCULAR	753.17	0.00

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VSTXPAT001	SOUTH TEXAS PATHOLOGY	181.19	0.00
VSWMEDIC11	SOUTHWEST MEDICAL IMAGING	6,400.00	0.00
VSWNEUR001	SOUTHWEST NEUROSCIENCE & SPINE	3,127.17	0.00
VSWCARDI01	SOUTHWESTERN CARDIOVASCULAR	9,648.02	0.00
VSPECIAL37	SPECIAL SERVICE LABORATORY	80.00	0.00
VSPEECH001	SPEECH LANGUAGE HEARING CENTER	4,425.00	0.00
VSQUIRE001	SQUIRE,SANDERS & DEMPSEY,L.L.P	9,777.41	0.00
VPATHAP001	SRINIVAS PATHAPATI M.D.	611.61	0.00
VSTAFF0001A	STAFF CARE, INC.	106,604.42	0.00
VSTARME001	STARMED HEALTH PERSONNEL INC.	855.00	0.00
VROSSI0002	STEPHEN BRAD ROSSI, MD	50.00	0.00
VSTREFLI01	STREFLING ORTHOPAEDIC SURGERY	3,716.31	0.00
VMALLIK001	SUBODH K MALLIK	4,981.67	0.00
VSUNCIT001	SUNCITY PULMONARY CRI	3,403.42	0.00
VANTONY001	SURESH ANTONY	5,350.00	0.00
VGADASA001A	SURESH GADASALLI MD	6,425.14	0.00
VANTONY001B	SURESH J ANTONY, MD	4,950.00	0.00
VNEELAG001	SURESH NEELAGARU	453.09	0.00
VSOSEBE001	SUSAN D SOSEBEE	1,170.00	0.00
VPAEZ00002	SUSAN GARCIA PAEZ	12,621.25	0.00
VSWIM00001	SWIM SHOPS OF THE SW INC	44.40	0.00
VSWMI00001	SWMI ODESSA	3,576.78	0.00
VGONZAL022	SYLVIA GONZALES	14,367.50	0.00
VLOCKLE001	T. WARD LOCKLEAN M.D.	846.92	0.00
VNGUYEN012	TA VAN NGUYEN	2,535.44	0.00
VANDINO001	TERESE A ANDINO, DDS, PC	251.20	0.00
VSCHUL0001	TERRY L SCHUL, DDS, INC	4,372.40	0.00
VTXFAMI001	TEXAS FAMILY HEALTH NETWORK	4,720.75	0.00
VTXHEAL09	TEXAS HEALTH FOUNDATION	1,620.00	0.00
VTXMIDW001	TEXAS MIDWEST EM PHYSICIANS	30,370.06	0.00
VTXMIDW003	TEXAS MIDWEST GASTRO CLINIC	3,701.07	0.00
VTXPHLE001	TEXAS PHLEBOTOMY	99.00	0.00
VTXSTATE28	TEXAS STATE AUDITOR'S OFFICE	6,218.00	0.00
VEMORY0007	THE EMORY CLINIC INC	270.18	0.00
VMERRIM003	THOMAS E MERRIMAN	153.38	0.00
VDELIZI001	THOMAS S DELIZIO	1,138.41	0.00
VSWEENE003	TIMONTHY SWEENEY	61,212.50	0.00
VTITANIU02	TITANIUM EMERGENCY GROUP	169.26	0.00

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VTITANIU02A	TITANIUM EMERGENCY GROUP, LLP	12,011.52	0.00
VBROWN0017	TOBY J BROWN	2,745.00	0.00
VSMITH0183	TODD R SMITH	1,000.00	0.00
VTRANS0005	TRANS STAR INC.	19,572.18	0.00
VTRANS0005A	TRANS STAR INC.	6,080.69	0.00
VTRANS002	TRANSPLANT SURGICAL ASSOCIATES	35,989.20	0.00
VCARTER026	TROY L CARTER	184.00	0.00
VTULIA0004	TULIA RURAL HEALTH CLINIC	358.32	0.00
VUNIVERS77A	UNIVERSAL TOXICOLOGY-MIDLAND	69,296.93	0.00
VUROLOGY01	UROLOGY CLINIC	4,250.73	0.00
VUTHSCS001	UTHSCSA MSP PEDI NEPHROLOGY	99.02	0.00
VKOLLI0001	VENKATESWARA R. KOLLI, M.D.	1,571.43	0.00
VVENTURE05	VENTURE EMER MED PROVIDERS INC	2,617.33	0.00
VVERNON006	VERNON FIRE DEPT-AMBULANCE SRV	1,152.90	0.00
VWILLIA153	VERNON MARK WILLIAMS, MD	2,577.25	0.00
VHANDS0003	VICTOR HANDS, MD	554.97	0.00
VBERGIA001	VICTOR M. BERGIA	29,956.25	0.00
VMOHAN0001	VIJAY K MOHAN	572.18	0.00
VPATEL0011	VINAY M. PATEL, MD	14,392.43	0.00
VVISTA0005	VISTA HILLS MEDICAL EQUIPMENT	80.00	0.00
VLANDER006	W. H. LANDERS, JR., M.D.	765.70	0.00
VTOOMBS001	WADE B TOOMBS OD	7,520.00	0.00
VWATSON030	WATSON & ASSOCIATES OF MIDLAND	2,400.00	0.00
VWTXANES01	WEST TEXAS ANESTHESIA PC	781.99	0.00
VWTXCAR002	WEST TEXAS CARDIOVASCULAR	813.55	0.00
VWTXDIAL01	WEST TEXAS DIALYSIS CENTER	570,240.00	0.00
VWTXIMAG02	WEST TEXAS IMAGING SERVICES	0.00	0.00
VWTXNEUR01	WEST TEXAS NEUROLOGICAL	240.46	0.00
VWTXRET001	WEST TEXAS RETINA CONSULTANTS,	220.18	0.00
VWTXCAR001	WEST TX CARDIAC SURGICAL	98.87	0.00
VWESTSI001	WESTSIDE RADIOLOGY CONSULTANTS	219.07	0.00
VWHITAKE05B	WHITAKER MEDICAL, LTD.	7,021.50	0.00
VWICHITA18	WICHITA ANESTHESIA	298.90	0.00
VHUCKAB002A	WILLIAM B HUCKABY MD	330.06	0.00
VBORDEL001	WILLIAM BORDELON	548.34	0.00
VRAST00001	WILLIAM C. RAST, JR., D.D.S.	3,237.50	0.00
VHEIZER001	WILLIAM EDWARD HEIZER, JR	220.00	0.00
VDAVITT001	WILLIAM F DAVITT	4,387.80	0.00

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VWALTON006	WILLIAM M. WALTON INC.	35,880.00	0.00
VCLINICA29A	WILLIAMS, TROTTER & ASSOCIATES	32,648.82	0.00
VKALLA0001	YAMINI KALLA	2,747.82	0.00
VYSLETA005	YSLETA I.S.D.	3,858.78	0.00
TOTAL		10,005,939.78	172,250.00
MISCELLANEOUS PLANT PROJECTS			
VFANNING01	FANNING, FANNING & ASSOCIATES	29,500.32	0.00
VMCKAY0007	JDMA INC.	2,100.00	0.00
VWHITE0081	ND WHITE ENGINEERING	750.00	0.00
TOTAL MISCELLANEOUS PLANT PROJECTS		32,350.32	0.00
TOTAL PROFESSIONAL SERVICES		10,038,290.10	172,250.00

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
SPECIAL TRADE			
VA10000003	A-1 SERVICE ELECTRIC	175.00	0.00
VAA0000002	AA CABINET SHOP	1,006.76	0.00
VAA0000002A	AA CABINET SHOP	2,012.92	0.00
VABCO00001	ABCO FIRE PROTECTION INC	9,804.00	0.00
VAC0000006	AC PLUMBING COMPANY	2,268.00	0.00
VAMELECT06	AMERICAN ELECTRIC	15,208.67	0.00
VANTHONY03A	ANTHONY MECHANICAL	14,430.85	0.00
VANTHONY03	ANTHONY MECHANICAL INC	156,589.56	0.00
VANTHONY04	ANTHONY MECHANICAL SERVICES	3,275.70	0.00
VANTHONY02	ANTHONY MECHANICAL SERVICES	4,408.00	0.00
VANTHONY02A	ANTHONY MECHANICAL SERVICES	33,743.59	0.00
VAPROTEX01	APROTEX CORPORATION	25.00	0.00
VAUSH00001	AUSH TECHNOLOGIES	2,500.00	0.00
VBANK00032	BANK ONE	171,685.47	0.00
VBASIL0008	BASIL GLASS	110.00	110.00
VBASIL0008B	BASIL GLASS INC	1,110.00	1,110.00
VBATH00003	BATH CONSULTING CORPORATION	3,700.00	3,700.00
VBEACON002C	BEACON MEDICAL PRODUCTS	6,984.00	0.00
VBEATY0002A	BEATY INSULATION	300.00	0.00
VBEATY0001	BEATY INSULATION	5,865.00	0.00
VBEATY0002	BEATY INSULATION CO	475.00	0.00
VBEATY0004	BILL BEATY	300.00	0.00
VBEATY0004A	BILL BEATY	301.00	0.00
VBOLTON005	BOLTON ELECTRIC INC.	3,754.35	0.00
VBOLTON006	BOLTON GIST CONSTRUCTION SERVS	4,359.20	0.00
VBURGOON01	BURGOON COMPANY	2,405.19	2,405.19
VCARRIE001A	CARRIER CORPORATION	1,552.00	0.00
VCASTEE001	CASTEEL AUTOMATIC FIRE	1,680.88	0.00
VCENTURY13	CENTURY FIRE SYSTEMS, LLC	867.00	0.00
VCONSTRU09	CONSTRUCTION SERVICES	14,490.00	0.00
VCONTROL03	CONTROL TECHNOLOGIES INC	14,028.00	0.00
VCURREN002A	CURRENT PROS INC	403.61	0.00
VCURREN002B	CURRENT PROS INC	1,447.12	0.00
VD&L000003	D & L MASONRY INCORPORATED	2,450.00	0.00
VD&V000002	DAVIS/VOYLES CONSTRUCTION CO.	46,800.00	0.00

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VMEDLEY005	DONNIE N MEDLEY DBA	850.00	0.00
VTHYSSEN01A	DOVER ELEVATOR CO.	179.36	0.00
VELECTR002	ELECTROSTATIC COATING	1,210.00	0.00
VEXPEDIT01	EXPEDITOR SYSTEMS	6,634.00	0.00
VFANNING01	FANNING, FANNING & ASSOCIATES	10,327.04	0.00
VGAILEY001	GAILEY FIRE PROTECTION	300.00	0.00
VELLIOT003	GARY ELLIOTT	600.00	0.00
VUNIVER004	GENARO CHAVEZ, JR.	4,895.50	0.00
VGOETTIN01	GOETTING CONSTRUCTION COMPANY	14,856.70	14,856.70
VHHANGUS01	H.H. ANGUS & ASSOCIATES INC	1,800.00	0.00
VHONEYWE04	HONEYWELL INCORPORATED	2,799.13	0.00
VHONEYWE04B	HONEYWELL INTERNATIONAL INC	95,498.03	0.00
VINGRAM009A	INGRAMS CARPET WOOD & VINYL	23,294.00	0.00
VPADGETT02B	JAMES PADGETT	1,700.00	0.00
VPADGETT09	JAMES PADGETT	4,300.00	0.00
VPADGETT09A	JAMES PADGETT PAINTING	12,285.00	0.00
VFLORES010	JOE FLORES	4,580.00	0.00
VSCHAEF006	JOHNNY SCHAEF	1,050.00	0.00
VJOHNSON33	JOHNSON CONTROLS INCORPORATED	1,700.00	0.00
VJOHNSON02A	JOHNSON CONTROLS INCORPORATED	4,326.00	0.00
VK&K000009	K & K GLASS	1,938.00	0.00
VK&K000007	K & K GLASS INCORPORATED	163.00	0.00
VKONE00008A	KONE INC.	45,192.00	0.00
VKONE00008	KONE, INC.	14,850.00	0.00
VLOYA00001A	LOYA PAINTING	2,247.00	2,247.00
VLBKARTI01A	LUBBOCK ARTIFICIAL LIMB	12.87	0.00
VLBKSOUN01	LUBBOCK SOUND	1,031.70	1,031.70
VLVR000002	LVR CARPET CENTER	3,841.40	3,841.40
VLVR000001A	LVR CARPET CENTER	125.00	125.00
VLYDICK002	LYDICK-HOOKS ROOFING COMPANY	1,682.70	0.00
VLYDICK001A	LYDICK-HOOKS ROOFING COMPANY	142.20	0.00
VLYDICK002A	LYDICK-HOOKS ROOFING COMPANY	175.86	0.00
VNTLLINE01A	NATIONAL LINEN SERVICE	170.44	0.00
VWHITE0081	ND WHITE ENGINEERING	3,680.00	0.00
VOTIS00001A	OTIS ELEVATOR COMPANY	16,820.00	0.00
VOTIS00001	OTIS ELEVATOR COMPANY	1,682.00	0.00
VPAGE00005	PAGE & ASSOCIATES CONTRACTORS	11,083.05	0.00
VPERMIAN44	PERMIAN SIGN COMPANY	16,123.73	0.00

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VPHOENI001A	PHOENIX CONTROLS CORP	372.34	0.00
VPINNER003	PINNER CARPETS INC	9,268.57	0.00
VPLAINS057	PLAINS PLUMBING COMPANY INC	7,134.94	0.00
VPROFESS53	PROFESSIONAL PAINT	7,465.00	7,465.00
VREAL00015	REAL CLEAN SERVICES	655.00	0.00
VRODRIQU01	RODRIQUEZ DRYWALL & PAINT	1,925.00	1,925.00
VROYAL0028	ROYAL GLASS OF AMARILLO	21,893.52	0.00
VRUDD00001	RUDD PALMER COMPANY INC.	2,370.61	0.00
VS&K000004	S & K MICROSCOPE	50.00	0.00
VSSP000001	S.S.P REMODELING	8,719.00	0.00
VSECURIT12	SECURITY SPECIALISTS INC	0.00	0.00
VSHAWS0001	SHAW'S GENERAL REPAIR	255.93	0.00
VSIMPLEX02E	SIMPLEX GRINNELL LP	5,760.00	0.00
VSIMPSON02	SIMPSON TECHNICAL SALES CO INC	8,610.00	0.00
VSOURCE016A	SOURCE ONE	112.45	0.00
VSTANSBU01	STANSBURY EQUIPMENT COMPANY	536.62	0.00
VSTONHA001A	STONHARD	12,701.00	0.00
VSUMMUS003	SUMMUS-DELL-GE COMMERCIAL DIST	2,251.14	2,251.14
VSYSTECH01	SYSTECH	10,175.00	0.00
VT&B000002	T & B MECHANICAL INC	2,889.80	2,889.80
VT&S000004	T & S MILLWORKS	3,817.00	0.00
VTEMPERA01	TEMPERATURE CONTROLS DALLAS	377.00	377.00
VTASCO0001A	TEXAS AMARILLO SYSTEMS COMPANY	50.00	0.00
VTXNTL0001	TEXAS NATIONAL PROTECTION	2,110.14	2,110.14
VTXNTL0001A	TEXAS NATIONAL PROTECTION	23,854.12	23,854.12
VTHYSSEN01C	THYSSENKRUPP ELEVATOR	25,385.26	0.00
VTHYSSEN01	THYSSENKRUPP ELEVATOR CORP	1,121.51	0.00
VTHYSSEN01F	THYSSENKRUPP ELEVATOR CORP.	5,607.55	0.00
VUNIVER008	UNIVERSAL UTILITY SERVICES LLC	1,306.50	0.00
VV&R000001	V & R DRYWALL	10,879.00	10,879.00
VVAL000002	VAL BROWN INTERIORS	537.20	537.20
VVITEL0001A	VITEL COMMUNICATIONS CORP	2,000.00	0.00
VWARREN023	WARREN CAT	1,762.68	0.00
VWELLBO002	WELLBORN SIGN INC.	1,830.00	0.00
VWTFILT01	WEST TEXAS FILTERS INC	3,949.51	0.00
VWTFILT01A	WEST TEXAS FILTERS INC	124.04	0.00
VWTXMILL01	WEST TEXAS MILLWORK	3,477.00	0.00
VWESTER232	WESTERN BUILDERS	4,019.00	0.00

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VWILLIAM32	WILLIAMSON INTERIORS	40.00	40.00
VYORK00001B	YORK INTERNATIONAL CORPORATION	2,768.00	0.00
TOTAL		1,042,823.01	81,755.39
EL PASO 3RD FLOOR CLINIC			
VCHAPARR03	CHAPARRAL SERVICE INC	2,328.40	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	0.00	0.00
TOTAL EL PASO 3RD FLOOR CLINIC		2,328.40	0.00
EL PASO RESEARCH FACILITY			
VSCHMITT01	SCHMITT & LESLIE INC.	6,591.76	0.00
TOTAL EL PASO RESEARCH FACILITY		6,591.76	0.00
MISCELLANEOUS PLANT PROJECTS			
VADLING001	ADLING ASSOCIATES ARCHITECTS	5,461.65	5,461.65
VANALYT07	ANALYTICAL LABS	900.00	0.00
VANTHONY02A	ANTHONY MECHANICAL SERVICES	7,820.00	0.00
VBGR000001	BGR ARCHITECTS-ENGINEERS INC	5,615.00	0.00
VBPN000001	BPN RESOURCES	750.00	0.00
VBROWN0011	BROWN MCKEE INC	43,652.59	0.00
VCAPROCK27	CAPROCK ELECTRIC	4,950.00	0.00
VCONDRA02	CONDRA DESIGN GROUP	125,473.28	0.00
VCUSTOM028	CUSTOM INTERIORS & CABINETS	4,000.00	0.00
VMOORED001	DAN MOORE	4,175.00	0.00
VD&V000002	DAVIS/VOYLES CONSTRUCTION CO.	552,916.90	0.00
VFANNING01	FANNING, FANNING & ASSOCIATES	7,845.00	0.00
VELLIOT003	GARY ELLIOTT	4,750.00	0.00
VGOETTIN01	GOETTING CONSTRUCTION COMPANY	226,733.00	226,733.00
VGRANT0013	GRANT HILL INC	189.45	0.00
VPADGETT09A	JAMES PADGETT PAINTING	4,900.00	0.00
VFLORES010	JOE FLORES	4,150.00	0.00
VLEE000001	LEE LEWIS CONSTRUCTION INC	2,560.00	0.00
VLBKAV03	LUBBOCK AVALANCHE JOURNAL	303.00	0.00
VLVR000002	LVR CARPET CENTER	6,390.76	6,390.76
VLVR000001A	LVR CARPET CENTER	40,514.00	40,514.00
VMATYEA001	MATYEAR CONSTRUCTION CO., INC.	68,296.36	0.00

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VMATYEA001A	MATYEAR CONSTRUCTION CO., INC.	5,767.22	0.00
VMOORE0011	MOORE, NORDELL & KROEGER	31,331.23	0.00
VMOUNTA001	MOUNTAIN PLUMBING COMPANY, INC	3,800.00	0.00
VNDWHITE01	N.D. WHITE ENGINEERING	3,375.00	0.00
VPARKHIL01	PARKHILL, SMITH & COOPER, INC.	1,297.20	0.00
VPHARR0003	PHARR & COMPANY	398,074.22	0.00
VROBERT009	ROBERT NAVARRO & ASSOCIATES	9,385.00	9,385.00
VELLIOT018	SCOTT ELLIOTT	4,800.00	0.00
VSIMPLEX05B	SIMPLEX GRINNELL	2,400.00	0.00
VSPLAINS72	SOUTH PLAINS SERVICE	4,200.00	0.00
VT&S000004	T & S MILLWORKS	4,929.00	0.00
VTEK000003	TEK 2001, INC.	272,176.15	0.00
VTOMMY0002	TOMMY HAWKINS CONSTRUCTION	15,470.00	0.00
VSUBCONTRA	VARIOUS SUB CONTRACTORS	0.00	40,133.82
VWD0000001	WD ARCHITECTS	21,856.04	0.00
TOTAL MISCELLANEOUS PLANT PROJECTS		1,901,207.05	328,618.23
TOTAL SPECIAL TRADE		2,952,950.22	410,373.62

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VENDOR CODE	VENDOR NAME	TOTAL EXPENSE	HUB EXPENSE
	REPORT TOTAL	67,974,158.83	11,698,356.38

TEXAS TECH UNIVERSITY HEALTH SCIENCES CENTER
DETAIL HUB REPORT BY VENDOR

FOR FISCAL YEAR 2004

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** V1PC000001 1 PC NETWORK INC.													
JVACTHJMX4057	10	8370	7374	5/6/2004	PVAPH46179000	8066789836						-862.56	0.00
JVACTHJMX4057	10	8360	7334	5/6/2004	PVAPH46179000	8066789836						862.56	0.00
PVAPH46179000	10	8370	7374	4/30/2004	W VIA VIDEO II	8066789836						862.56	0.00
PVAPH47611100	10	8375	7378	6/24/2004	J 635 VIA VIDEO	6410789681						512.55	0.00
PVAPH47611200	10	8360	7334	6/15/2004	J 633- VIA VIDEO 11	6410789681						490.20	0.00
PVAPH47611300	10	8360	7334	6/16/2004	J 634- FLAT SCREEN LAPTOP	6410789681						512.55	0.00
PVAPH47642000	10	8360	7334	7/22/2004	C 652	7711789799						1,458.60	0.00
TOTAL 1 PC NETWORK INC.												3,836.46	0.00
***** V3M0000006A 3M TAC8096													
PVAPHC4080010	10	8553	7367	9/11/2003	W SERVICE AGREEMENT	6025963119						1,835.00	0.00
PVAPHC4080011	10	8553	7367	9/11/2003	W SERVICE AGREEMENT	6027964120						1,260.00	0.00
PVAPHC4080012	10	8553	7367	9/11/2003	W SERVICE AGREEMENT	6024960041						1,215.00	0.00
PVAPHC4080032	10	8553	7367	9/17/2003	W SERVICE AGREEMENT	6026965134						2,329.92	0.00
TOTAL 3M TAC8096												6,639.92	0.00
***** V4M00000001 4 M COMPANY INCORPORATED													
PVAPH47556700	10	8360	7334	5/7/2004	J 04-089	6448753526						270.40	0.00
TOTAL 4 M COMPANY INCORPORATED												270.40	0.00
***** VA&B000004 A & B LABELS & PRINTING INC													
IVACHC4100017	10	8246	7273	11/3/2003	1005FLORES-A AND B LABELS	6617784126				C		1,971.00	1,971.00
IVACHC4100068	10	8246	7273	11/24/2003	1105FLORES-A AND B LABELS	6617784126				C		2,100.65	2,100.65
IVACHC4100121	10	8246	7273	12/19/2003	1205FLORES-A AND B LABELS	6617784126				C		1,953.30	1,953.30
IVACHC4100121	10	8246	7273	12/19/2003	1205FLORES-A AND B LABELS	6617784126				C		632.01	632.01
IVACHC4100174	10	8246	7273	1/21/2004	0105FLORES-A AND B LABELS	6617784126				C		1,692.11	1,692.11
IVACHC4100223	10	8246	7273	2/20/2004	0205FLORES-A AND B LABELS	6617784126				C		981.20	981.20
IVACHC4100281	10	8246	7273	3/23/2004	0305FLORES-A AND B LABELS	6617784126				C		887.63	887.63
IVACHC4100281	10	8246	7273	3/23/2004	0305FLORES-A AND B LABELS	6617784126				C		1,964.21	1,964.21
IVACHC4100387	10	8246	7273	5/21/2004	0505FLORES-A AND B LABELS	6617784126				C		2,741.30	2,741.30
IVACHC4100449	10	8246	7273	6/21/2004	0605FLORES-A AND B LABELS	6617784126				C		1,259.93	1,259.93
IVACHC4100501	10	8246	7273	7/21/2004	0705FLORES-A AND B LABELS	6617784126				C		620.00	620.00
IVACHC4100552	10	8246	7273	8/23/2004	0805FLORES-A AND B LABELS	6617784126				C		359.23	359.23
IVACHC4100604	10	8246	7273	9/16/2004	0905FLORES-A AND B LABELS	6617784126				C		192.00	192.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL A & B LABELS & PRINTING INC												17,354.57	17,354.57
***** VA&D000002 A & D TRANSCRIPTION & TYPING													
PVAPH37004414	10	8256	7299	9/26/2003	J 800-SERVICES	6721781321						383.60	0.00
PVAPH46004700	10	8256	7299	11/26/2003	M TRANSCRIPTION	6721781321						87.60	0.00
PVAPH46004700	10	8256	7299	11/26/2003	M TRANSCRIPTION	6721781321						414.50	0.00
PVAPH46004701	10	8256	7299	12/18/2003	A TRANSCRIPTION	6721781321						469.70	0.00
PVAPH46004701	10	8256	7299	12/18/2003	A TRANSCRIPTION	6721781321						72.70	0.00
PVAPH46004702	10	8256	7299	1/21/2004	W DEC TRANSCRIP	6721781321						423.00	0.00
PVAPH46004703	10	8256	7299	2/23/2004	W JAN TRANSCRIPTION	6721781321						293.00	0.00
PVAPH46004704	10	8256	7299	3/3/2004	W FEB TRANS	6721781321						449.00	0.00
PVAPH46004705	10	8256	7299	4/5/2004	W MARCH	6721781321						425.70	0.00
PVAPH46004706	10	8256	7299	5/5/2004	W APRIL TRANSCRIPTION	6721781321						396.10	0.00
PVAPH46004707	10	8256	7299	6/17/2004	J 500 MAY SERVICE	6721781321						533.20	0.00
PVAPH46004708	10	8256	7299	7/15/2004	C 600	6721781321						368.90	0.00
PVAPH46004709	10	8256	7299	9/14/2004	W AUG TRANS	6721781321						455.90	0.00
PVAPH46004800	10	8256	7299	10/31/2003	K TRANSCRIPTION	6721782855						389.70	0.00
PVAPH46004801	10	8256	7299	1/14/2004	R DEC SRVC	6721782855						103.00	0.00
PVAPH46004802	10	8256	7299	2/25/2004	J 100 JAN SRVC	6721782855						116.50	0.00
PVAPH46004803	10	8256	7299	3/3/2004	W FEB	6721782855						111.60	0.00
PVAPH46004804	10	8256	7299	4/5/2004	W MARCH	6721782855						105.20	0.00
PVAPH46004805	10	8256	7299	5/5/2004	W APRIL TRANSCRIPT.	6721782855						97.70	0.00
PVAPH46004806	10	8256	7299	7/15/2004	C JUNE TRANSCRIPT	6721782855						114.80	0.00
PVAPH46004807	10	8256	7299	8/18/2004	W TRANSCRIP. JULY	6721782855						79.60	0.00
PVAPH46004807	10	8256	7299	8/18/2004	W JULY	6721782855						445.00	0.00
PVAPH46004808	10	8256	7299	9/14/2004	W AUG TRANS	6721782855						141.70	0.00
TOTAL A & D TRANSCRIPTION & TYPING												6,477.70	0.00
***** VA10000003 A-1 SERVICE ELECTRIC													
PVAPH46131200	10	8550	7266	11/26/2003	W WIRING	6572759105						175.00	0.00
TOTAL A-1 SERVICE ELECTRIC												175.00	0.00
***** VA10000004 A-1 STAMP & SEAL													
PVAPH46068400	10	8360	7334	11/5/2003	R STAMPS	6890789417						220.40	0.00
PVAPH46164600	10	8360	7334	1/7/2004	R STAMPS	6890782172						24.90	0.00
TOTAL A-1 STAMP & SEAL												245.30	0.00

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***** VA10000011 A-1 FIRE & SECURITY EQUIPMENT													
PVAPH4082126	10	8360	7334	1/13/2004	M DOOR CONTACTS	6009843756					C	975.00	975.00
TOTAL A-1 FIRE & SECURITY EQUIPMENT												975.00	975.00
***** VA10000015 A-1 COMMUNICATIONS													
PVAPH46021300	10	8532	7522	9/26/2003	J SEPTEMBER-PAGER SERVICE	6606783124						1,972.30	0.00
PVAPH46021301	10	8532	7522	10/9/2003	W OCT. PAGERS	6606783124						2,106.70	0.00
PVAPH46021302	10	8532	7522	11/17/2003	K NOVEMBER	6606783124						2,076.05	0.00
PVAPH46021303	10	8532	7522	12/22/2003	R DEC BILLING	6606783124						1,913.85	0.00
PVAPH46021304	10	8532	7522	1/16/2004	W PAGERS	6606783124						2,055.45	0.00
PVAPH46021308	10	8532	7522	6/4/2004	M MAY SERVICES	6606783124						2,240.90	0.00
PVAPH46021309	10	8532	7522	6/23/2004	M PAGING SVC- JUNE	6606783124						2,471.40	0.00
PVAPH46021310	10	8532	7522	7/21/2004	W JULY PAGERS	6606783124						2,178.96	0.00
TOTAL A-1 COMMUNICATIONS												17,015.61	0.00
***** VA10000015B A-1 COMMUNICATIONS													
PVAPH46021305	10	8532	7522	2/13/2004	M PAGING SERVICE 2/01/04	6606783124						2,058.15	0.00
PVAPH46021306	10	8532	7522	3/18/2004	M MARCH PAGING SVC	6606783124						2,135.45	0.00
PVAPH46021307	10	8532	7522	4/30/2004	R APRIL SVCS	6606783124						2,135.90	0.00
PVAPH46021311	10	8532	7522	8/26/2004	C 80546-80579 PAGERS	6606783124						2,311.70	0.00
TOTAL A-1 COMMUNICATIONS												8,641.20	0.00
***** VA10000017 A-1 JANITORIAL SERVICE													
PVAPH46087600	10	8260	7277	12/9/2003	W NOV SRVCS	7810785771						560.00	0.00
PVAPH46087601	10	8260	7277	12/12/2003	J 1638 OCTOBER BATCH#1600	7810785771						560.00	0.00
PVAPH46087603	10	8260	7277	3/8/2004	W FEB SRVC	7810785771						560.00	0.00
PVAPH46087604	10	8260	7277	4/14/2004	W MARCH SRVC	7810785771						560.00	0.00
PVAPH46087605	10	8260	7277	5/14/2004	C APRIL SVCS	7810785771						560.00	0.00
PVAPH46087606	10	8260	7277	6/8/2004	W MAY SRVCS	7810785771						560.00	0.00
PVAPH46087607	10	8260	7277	7/2/2004	M JANITORIAL -DEC	7810785771						560.00	0.00
PVAPH46087608	10	8260	7277	7/14/2004	W JUNE SERVICES	7810785771						560.00	0.00
PVAPH46087609	10	8260	7277	8/19/2004	W JULY SRVCS	7810785771						560.00	0.00
PVAPH46087610	10	8260	7277	9/10/2004	K 160183	7810785771						560.00	0.00
TOTAL A-1 JANITORIAL SERVICE												5,600.00	0.00

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***** VA10000017A A-1 JANITORIAL SERVICE													
PVAPH46087602	10	8260	7277	2/4/2004	W JAN SRVC	7810785771						560.00	0.00
TOTAL A-1 JANITORIAL SERVICE												560.00	0.00
***** VAA0000002 AA CABINET SHOP													
PVAPH46079200	10	8550	7266	9/17/2003	M DOWN PAYMENT/CABINET WO	6779785443						1,006.76	0.00
TOTAL AA CABINET SHOP												1,006.76	0.00
***** VAA0000002A AA CABINET SHOP													
PVAPH46079201	10	8550	7266	12/5/2003	R CABINET WORK	6779785443						2,012.92	0.00
TOTAL AA CABINET SHOP												2,012.92	0.00
***** VAA0000002B AA CABINET SHOP													
PVAPH46181700	10	8360	7334	2/16/2004	J 3819-2004	6680785538						135.94	0.00
TOTAL AA CABINET SHOP												135.94	0.00
***** VAACP00002 AMERICAN ASSN OF COLLEGES OF													
RIAPHC4610130	10	8266	7281	10/7/2003	S FULL PAGE AD/SEPT 03	7890785933						700.00	0.00
TOTAL AMERICAN ASSN OF COLLEGES OF												700.00	0.00
***** VAANA00001 AANA INSURANCE SERVICES													
PVAPH48588300	10	8628	7204	5/26/2004	W LIABILITY INSUR H. DAVI	6716781285						2,778.00	0.00
PVAPH48646300	10	8628	7204	7/9/2004	S INSURANCE- DAVID VOSS	6716781285						2,778.00	0.00
PVAPHC4868320	10	8628	7204	8/10/2004	S INSURANCE DAVID FINCHER	6716781285						282.00	0.00
TOTAL AANA INSURANCE SERVICES												5,838.00	0.00
***** VAARDVAR02 AARDVARK JANITORIAL COMPANY													
PVAPH46006800	10	8259	7277	10/17/2003	R SEPT JANITORIAL	6780785442						895.00	0.00
TOTAL AARDVARK JANITORIAL COMPANY												895.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VAARDVAR02A AARDVARK JANITORIAL COMPANY													
PVAPH46006801	10	8259	7277	11/13/2003	M OCT JANITORIAL	6780785442						895.00	0.00
PVAPH46006802	10	8259	7277	12/12/2003	W NOV JANITORIAL	6780785442						895.00	0.00
PVAPH46006803	10	8259	7277	1/8/2004	01 DEC JANITORIAL	6780785442						895.00	0.00
PVAPH46006804	10	8259	7277	1/29/2004	M JANITORIALSVC JAN	6780785442						895.00	0.00
PVAPH46006805	10	8259	7277	2/3/2004	A CLEAN UP REPAIR SVC	6780785442						75.00	0.00
PVAPH46006806	10	8259	7277	2/23/2004	W JANITORIAL FEB	6780785442						895.00	0.00
PVAPH46006807	10	8259	7277	4/9/2004	M MARCH2004	6780785442						895.00	0.00
PVAPH46006808	10	8259	7277	4/23/2004	W APRIL SRVCS	6780785442						895.00	0.00
PVAPH46006809	10	8259	7277	6/3/2004	J 3114 MAY	6780785442						895.00	0.00
PVAPH46006810	10	8259	7277	6/22/2004	W JUNE SRVCS	6780785442						895.00	0.00
PVAPH46006811	10	8259	7277	8/4/2004	C JULY SERVICES	6780785442						895.00	0.00
PVAPH46006812	10	8259	7277	8/24/2004	J 3288 AUG SERVICE	6780785442						895.00	0.00
TOTAL AARDVARK JANITORIAL COMPANY												9,920.00	0.00
***** VAARON0003 ANITA S. AARON													
RIAPHC0313603	10	8222	7243	6/8/2004	J 4/27 THRU 6/1 SERVICE	7724781359						300.00	0.00
RIAPHC0313604	10	8222	7243	7/19/2004	J 5/18-5/27-6/2	7724781359						240.00	0.00
RIAPHC0313605	10	8222	7243	7/28/2004	L 6/15 & 6/22 SERVICE	7724781359						160.00	0.00
RIAPHC0313606	10	8222	7243	7/28/2004	L JULY 6&13 SERVICE	7724781359						160.00	0.00
RIAPHC0313607	10	8222	7243	8/13/2004	J 7/22 -7/29	7724781359						240.00	0.00
TOTAL ANITA S. AARON												1,100.00	0.00
***** VABACUS002 ABACUS ASSOCIATES, INC.													
PVAPH46107400	10	8378	7380	1/5/2004	M OPTICAL SOFTWARE 2003	6326789343						105.00	0.00
PVAPH46107400	10	8378	7380	1/5/2004	M OPTICAL SOFTWARE 2003	6326789342						105.00	0.00
TOTAL ABACUS ASSOCIATES, INC.												210.00	0.00
***** VABBOTT033 ABBOTT LABORATORIES													
CRACTH2160230	10	8330	7312	3/22/2004	RFT CL2450784 DUP PMT MO3	6824785143						-1,431.09	0.00
CRACTH2160230	10	8330	7312	3/22/2004	RFD CK2449805 DUP PMT MO3	6824785143						-378.00	0.00
PVAPH37006145	10	8327	7310	1/5/2004	W RGT	6743783226						487.64	0.00
PVAPH47009721	10	8329	7312	8/6/2004	W DILUENT	6720781872						188.80	0.00
PVAPH47009723	10	8329	7312	8/17/2004	W SHIPPING	7821789969						1,232.11	0.00
PVAPH47009727	10	8329	7312	9/14/2004	W LINE DIL - CELL WASH	7821789969						303.68	0.00
PVAPH47011802	10	8327	7310	4/6/2004	W SUPPLIES	6418781207						1,900.03	0.00

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PVAPH47011805	10	8327	7310	7/30/2004	C IMX UHTSH	6418781207						1,175.83	0.00
PVAPH47011805	10	8327	7310	7/30/2004	C SHIPPING	6418781207						11.34	0.00
PVAPH47011806	10	8327	7310	8/2/2004	C IMX CELLS/ BUFFER	6418781207						70.85	0.00
PVAPH47014413	10	8327	7310	3/31/2004	W DILUENT & WASH	6743783226						179.51	0.00
PVAPH47014414	10	8327	7310	3/31/2004	W RGT	6743783226						618.89	0.00
PVAPH47014416	10	8327	7310	4/7/2004	W HIV1	6743783226						218.10	0.00
PVAPH47014417	10	8327	7310	4/7/2004	W SHIPPING	6743783226						24.05	0.00
PVAPH47014418	10	8327	7310	4/7/2004	W MONO,SOLUT.,RGT	6743783226						680.56	0.00
PVAPH47014428	10	8327	7310	7/29/2004	W HIVI	6743783226						981.69	0.00
PVAPH47014428	10	8327	7310	7/29/2004	W MONO BUBELLA SOLUTIONS	6743783226						215.58	0.00
PVAPH47027001	10	8329	7312	11/12/2003	W AXS PSA RGT	6601783123						773.93	0.00
PVAPH47031202	10	8301	7300	3/25/2004	W SHIPPING	7816788383						68.60	0.00
PVAPH47031202	10	8523	7406	3/25/2004	W DIL/SHEATH	7816788383						226.40	0.00
PVAPH47031203	10	8523	7406	3/25/2004	W CALIB.& TRIPAK	7816788383						345.00	0.00
PVAPH47031203	10	8301	7300	3/25/2004	W SHIPPING	7816788383						17.95	0.00
PVAPH47031203	10	8523	7406	3/25/2004	W PERSIST	7816788383						31.00	0.00
PVAPH47031203	10	8301	7300	3/25/2004	W SHIPPING	7816788383						11.31	0.00
PVAPH47031213	10	8523	7406	7/14/2004	W CD32K DIL/SHEATH	7816788383						295.00	0.00
PVAPH47031214	10	8523	7406	7/20/2004	W INLINE FILTERS 90958953	7816788383						106.61	0.00
PVAPH47031218	10	8523	7406	8/24/2004	W CALIBRATION	7816788383						157.61	0.00
TOTAL ABBOTT LABORATORIES												8,512.98	0.00

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

CRACTH2158024	10	8327	7310	1/29/2004	RFD ABBOTT LABS	6743783226						-756.13	0.00
PVAPH36263501	10	8378	7380	1/30/2004	W SFTWR DWNLOAD	7816788383						464.53	0.00
PVAPH37006141	10	8327	7310	9/23/2003	W AXS LINE DILUENT	6743783226						135.17	0.00
PVAPH37006142	10	8327	7310	9/23/2003	W AXS MUP SOLUT.	6743783226						55.19	0.00
PVAPH37006143	10	8327	7310	10/24/2003	J 907082332-RUBELLA	6743783226						201.70	0.00
PVAPH37006144	10	8327	7310	10/24/2003	W AXS RUBELLA	6743783226						201.70	0.00
PVAPH37013014	10	8327	7310	9/19/2003	W REAGENTS	6431782908						1,908.25	0.00
PVAPH47009700	10	8329	7312	10/24/2003	W B-HCG & HCG COMBO	6720781872						1,607.68	0.00
PVAPH47009701	10	8329	7312	11/7/2003	M AXS CELL WASH	6720781872						55.34	0.00
PVAPH47009702	10	8329	7312	11/18/2003	W SLOUTIONS	6720781872						55.19	0.00
PVAPH47009703	10	8329	7312	11/20/2003	W LAB SUPPLIES	6720781872						197.25	0.00
PVAPH47009704	10	8329	7312	12/22/2003	R SUPPLIES	6720781872						36.17	0.00
PVAPH47009705	10	8329	7312	1/13/2004	R SUPPLY	6720781872						84.93	0.00
PVAPH47009706	10	8329	7312	1/22/2004	M 1ST CARTRIDGES	6720781872						1,151.05	0.00
PVAPH47009706	10	8329	7312	1/22/2004	M AXS SOLUTIONS	6720781872						55.19	0.00
PVAPH47009706	10	8329	7312	1/22/2004	M 9V LITHIUM BATTERIES	6720781872						46.33	0.00
PVAPH47009707	10	8329	7312	1/22/2004	W DILUENT AND SHIPPING	6720781872						394.57	0.00

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PVAPH47009708	10	8329	7312	2/3/2004	A 908037251	6720781872						129.41	0.00
PVAPH47009708	10	8329	7312	6/24/2004	C SOLUTIONS	6720781872						1,582.56	0.00
PVAPH47009709	10	8329	7312	2/26/2004	W 14 SIGNIFY HCG COMBO	6720781872						1,582.56	0.00
PVAPH47009710	10	8329	7312	3/11/2004	J 908389515	6720781872						22.07	0.00
PVAPH47009711	10	8329	7312	4/19/2004	J 908636977 SOLUTIONS	6720781872						55.19	0.00
PVAPH47009711	10	8329	7312	4/19/2004	J 908693133 9V BATTERIES	6720781872						46.33	0.00
PVAPH47009711	10	8329	7312	4/19/2004	J 908634455 AXS	6720781872						370.59	0.00
PVAPH47009711	10	8329	7312	4/19/2004	J 908646572	6720781872						79.25	0.00
PVAPH47009711	10	8329	7312	4/19/2004	J 908681047 CRTDRG	6720781872						319.78	0.00
PVAPH47009712	10	8329	7312	4/19/2004	M LAB SUPPLIES	6720781872						1,898.40	0.00
PVAPH47009713	10	8329	7312	5/17/2004	J 909024738- CRTDRG	6720781872						697.63	0.00
PVAPH47009714	10	8329	7312	5/17/2004	J 908921087	6720781872						66.88	0.00
PVAPH47009715	10	8329	7312	5/17/2004	J 908923734 LAB	6720781872						15.83	0.00
PVAPH47009715	10	8329	7312	5/17/2004	J 908992735 LAB	6720781872						244.21	0.00
PVAPH47009716	10	8329	7312	5/25/2004	W LINE DIL.	6720781872						259.34	0.00
PVAPH47009717	10	8329	7312	6/1/2004	W SOLUTIONS	6720781872						55.19	0.00
PVAPH47009717	10	8329	7312	6/1/2004	W PROBE CLEANER	6720781872						29.08	0.00
PVAPH47009718	10	8329	7312	6/10/2004	M LAB	6720781872						64.69	0.00
PVAPH47009719	10	8329	7312	6/25/2004	W BATTYS	6720781872						46.33	0.00
PVAPH47009719	10	8329	7312	6/25/2004	W CRTDRG	6720781872						622.06	0.00
PVAPH47009720	10	8553	7367	8/11/2004	W REGENTS- DISK- SOLUTION	7821789969						1,936.26	0.00
PVAPH47009724	10	8329	7312	8/23/2004	C 909801611	7821789969						658.51	0.00
PVAPH47009725	10	8329	7312	9/7/2004	J 910019037	7821789969						924.34	0.00
PVAPH47009725	10	8329	7312	9/7/2004	J 910020165	7821789969						38.16	0.00
PVAPH47009726	10	8329	7312	9/10/2004	J 910055621	7821789969						301.12	0.00
PVAPH47009800	10	8327	7310	10/24/2003	W CHEMICALS	6431782908						2,085.51	0.00
PVAPH47009801	10	8327	7310	11/18/2003	W REAGENTS	6431782908						1,908.25	0.00
PVAPH47009802	10	8327	7310	12/17/2003	M REAGENTS	6431782908						1,966.92	0.00
PVAPH47009803	10	8327	7310	1/22/2004	M REAGENTS	6431782908						2,085.57	0.00
PVAPH47009804	10	8327	7310	2/26/2004	W AFP RGT AND BHCG RGT	6431782908						1,880.54	0.00
PVAPH47009805	10	8327	7310	3/11/2004	J 908460424 AXS RGT	6431782908						1,061.18	0.00
PVAPH47009806	10	8327	7310	4/5/2004	J 908591833- AXS	6431782908						312.07	0.00
PVAPH47009807	10	8327	7310	5/3/2004	K AXS	6431782908						624.16	0.00
PVAPH47009808	10	8327	7310	5/19/2004	J 908972613	6431782908						732.17	0.00
PVAPH47009808	10	8327	7310	5/19/2004	J 908946800 LAB	6431782908						1,633.86	0.00
PVAPH47009808	10	8327	7310	5/19/2004	J 909002504 LAB	6431782908						106.15	0.00
PVAPH47009809	10	8327	7310	6/10/2004	M 909256930 LAB	6431782908						2,290.62	0.00
PVAPH470118	10	8327	7310	11/26/2003	R SUPPLY	6418781207						1,359.82	0.00
PVAPH47011801	10	8327	7310	2/5/2004	J 908062465 LAB SUPPLIES	6418781207						1,419.45	0.00
PVAPH47011801	10	8327	7310	2/5/2004	J 908061663 LAB SUPPLIES	6418781207						127.22	0.00
PVAPH47011803	10	8327	7310	5/19/2004	M LAB SUPPLIES 909009201	6418781207						781.56	0.00

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PVAPH47011803	10	8327	7310	5/19/2004	M LAB SUPPLIES 909005304	6418781207						88.49	0.00
PVAPH47011804	10	8327	7310	6/1/2004	W IMX UHTSH II RGT	6418781207						350.97	0.00
PVAPH47014400	10	8327	7310	10/21/2003	R 907055132	6743783226						267.67	0.00
PVAPH47014401	10	8327	7310	10/24/2003	W CHEMICALS	6743783226						677.76	0.00
PVAPH47014401	10	8327	7310	10/24/2003	W SHIPPING	6743783226						24.05	0.00
PVAPH47014402	10	8327	7310	10/31/2003	M SHIPPING	6743783226						12.98	0.00
PVAPH47014402	10	8327	7310	10/31/2003	M SUPPLIES	6743783226						230.31	0.00
PVAPH47014403	10	8327	7310	11/21/2003	N REAGENTS	6743783226						682.62	0.00
PVAPH47014403	10	8327	7310	11/21/2003	N REAGENTS	6743783226						11.92	0.00
PVAPH47014403	10	8327	7310	11/21/2003	N REAGENTS	6743783226						219.99	0.00
PVAPH47014403	10	8327	7310	11/21/2003	N REAGENTS	6743783226						171.64	0.00
PVAPH47014404	10	8327	7310	11/25/2003	K SUPPLIES	6743783226						163.12	0.00
PVAPH47014405	10	8327	7310	12/12/2003	W SHIPPING	6743783226						18.93	0.00
PVAPH47014405	10	8327	7310	12/12/2003	W CHEMICALS	6743783226						2,072.81	0.00
PVAPH47014406	10	8327	7310	12/17/2003	W HIVI 2 RDNA	6743783226						218.00	0.00
PVAPH47014407	10	8327	7310	1/2/2004	M PRINTER PAPER	6743783226						40.95	0.00
PVAPH47014407	10	8327	7310	1/2/2004	M HIVI-2 RONA	6743783226						229.01	0.00
PVAPH47014407	10	8327	7310	1/2/2004	M B-HCG CTL	6743783226						30.98	0.00
PVAPH47014408	10	8327	7310	1/7/2004	W DILUENT AND CUPS	6743783226						209.10	0.00
PVAPH47014408	10	8327	7310	1/7/2004	W MON,RGTS,SOLUTIONS	6743783226						1,293.07	0.00
PVAPH47014409	10	8327	7310	2/3/2004	A 908040131	6743783226						19.22	0.00
PVAPH47014409	10	8327	7310	2/3/2004	W 908040130	6743783226						230.31	0.00
PVAPH47014410	10	8327	7310	2/16/2004	W HBS,RGT,CONTROLS,SOL	6743783226						710.66	0.00
PVAPH47014410	10	8327	7310	2/16/2004	W DILUENT	6743783226						77.91	0.00
PVAPH47014411	10	8327	7310	2/18/2004	J 908209518	6743783226						163.12	0.00
PVAPH47014412	10	8327	7310	3/3/2004	W SHIPPING	6743783226						11.74	0.00
PVAPH47014412	10	8327	7310	3/3/2004	W HIVI-2	6743783226						220.42	0.00
PVAPH47014412	10	8327	7310	3/3/2004	W AUSZYME AND RUBELLA	6743783226						586.00	0.00
PVAPH47014415	10	8327	7310	4/9/2004	M AXS REAGENT	6743783226						309.44	0.00
PVAPH47014419	10	8327	7310	4/29/2004	J 908759181 VICCINE	6743783226						644.84	0.00
PVAPH47014419	10	8327	7310	4/29/2004	J 908758650 HIVIS	6743783226						220.48	0.00
PVAPH47014420	10	8327	7310	5/3/2004	R SHIPPING	6743783226						11.15	0.00
PVAPH47014421	10	8327	7310	5/21/2004	W DILUENT	6743783226						135.17	0.00
PVAPH47014422	10	8327	7310	5/21/2004	W RGT, MCAL HIV1, AXS	6743783226						1,577.22	0.00
PVAPH47014423	10	8327	7310	6/4/2004	W HBS AG	6743783226						105.73	0.00
PVAPH47014423	10	8327	7310	6/4/2004	W PROBE CLEAN & REACT. VE	6743783226						76.82	0.00
PVAPH47014423	10	8327	7310	6/4/2004	W AFP CONTROL B-HCG CTL	6743783226						33.91	0.00
PVAPH47014424	10	8327	7310	6/17/2004	W MONO & HIVI	6743783226						375.93	0.00
PVAPH47014425	10	8327	7310	6/17/2004	W RGT, RUBELLA	6743783226						1,442.97	0.00
PVAPH47014426	10	8327	7310	7/12/2004	W SAMPLE CUPS	6743783226						218.42	0.00
PVAPH47014427	10	8327	7310	7/20/2004	M AXS RUBELLAG MCAL	6743783226						142.05	0.00

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PVAPH47014429	10	8327	7310	8/13/2004	J 909752824 ASX BHCG	6743783226						488.13	0.00
PVAPH47014429	10	8327	7310	8/13/2004	J 909744453 LINE DILUENT	6743783226						140.00	0.00
PVAPH47014429	10	8327	7310	8/13/2004	J 909747392 HIVI 2	6743783226						219.90	0.00
PVAPH47014429	10	8327	7310	8/13/2004	J 909748225 AXS AFPI BHCG	6743783226						1,160.35	0.00
PVAPH47014430	10	8327	7310	8/25/2004	C 909989570	6743783226						441.96	0.00
PVAPH47014430	10	8327	7310	8/25/2004	C 909989878	6743783226						17.81	0.00
PVAPH47014431	10	8327	7310	8/26/2004	J 909990022	6743783226						30.11	0.00
PVAPH47017600	10	8327	7310	10/27/2003	M REAGENT/CALIBRA/CONTROL	6418781207						667.39	0.00
PVAPH47019300	10	8330	7312	10/24/2003	J 907146990	7311783887						230.80	0.00
PVAPH47020600	10	8330	7312	10/29/2003	M MEDICAL SUPPLIES	6824785143						282.63	0.00
PVAPH47020600	10	8330	7312	10/29/2003	M MEDICAL SUPPLIES	6824785143						207.43	0.00
PVAPH47020600	10	8330	7312	10/29/2003	M MEDICAL SUPPLIES	6824785143						392.75	0.00
PVAPH47020601	10	8330	7312	11/24/2003	R SUPPLY	6824785143						17.24	0.00
PVAPH47020601	10	8330	7312	11/24/2003	R SUPPLY	6824785143						363.10	0.00
PVAPH47020601	10	8330	7312	11/24/2003	R SUPPLY	6824785143						452.03	0.00
PVAPH47020602	10	8330	7312	12/22/2003	R MED SUPPLY	6824785143						363.10	0.00
PVAPH47020603	10	8330	7312	1/2/2004	M AXS DILUENT	6824785143						135.17	0.00
PVAPH47020603	10	8330	7312	1/2/2004	M AXS SOLUTIONS	6824785143						297.71	0.00
PVAPH47020604	10	8330	7312	1/7/2004	W RUBELLA-HCG	6824785143						277.22	0.00
PVAPH47020605	10	8330	7312	1/20/2004	W PROBE CLEAN	6824785143						29.08	0.00
PVAPH47020606	10	8330	7312	2/10/2004	W AXS HTSC CTL	6824785143						47.15	0.00
PVAPH47020607	10	8330	7312	2/16/2004	J 908128603	6824785143						392.70	0.00
PVAPH47020608	10	8330	7312	3/23/2004	J 907855395 AXS	6824785143						73.08	0.00
PVAPH47027000	10	8329	7312	11/5/2003	M LAB SUPPLIES	6601783123						1,423.04	0.00
PVAPH47027000	10	8329	7312	11/5/2003	M LAB SUPPLIES	6601783123						217.18	0.00
PVAPH47027700	10	8327	7310	11/12/2003	R SUPPLY	6418781207						578.77	0.00
PVAPH47027701	10	8327	7310	11/26/2003	R 907442425	6418781207						1,228.65	0.00
PVAPH47027702	10	8327	7310	12/12/2003	W CHEMICALS	6418781207						70.85	0.00
PVAPH47027702	10	8327	7310	12/12/2003	W CHEMICALS	6418781207						539.85	0.00
PVAPH47029300	10	8327	7310	11/11/2003	W RGT-CTL-UPTAKE RGT	6418781207						801.39	0.00
PVAPH47029301	10	8327	7310	11/12/2003	R SHIPPING	6418781207						11.34	0.00
PVAPH47031200	10	8523	7406	3/22/2004	W REAGENTS	7816788383						139.00	0.00
PVAPH47031201	10	8523	7406	3/22/2004	W DELIVERY CHGS	7816788383						645.00	0.00
PVAPH47031204	10	8301	7300	4/13/2004	M TRIPACK & ASSAY DISK	7816788383						428.75	0.00
PVAPH47031205	10	8523	7406	5/3/2004	J 908764365	7816788383						295.00	0.00
PVAPH47031205	10	8523	7406	5/3/2004	J 908763379	7816788383						55.00	0.00
PVAPH47031206	10	8523	7406	5/4/2004	J 908764364	7816788383						72.83	0.00
PVAPH47031206	10	8523	7406	5/4/2004	J 908766973	7816788383						190.62	0.00
PVAPH47031207	10	8301	7300	5/26/2004	W RGT & LYS	7816788383						139.00	0.00
PVAPH47031208	10	8523	7406	6/1/2004	J 909109718 - SHEATH	7816788383						295.00	0.00
PVAPH47031210	10	8301	7300	6/4/2004	W REAGENTS	7816788383						428.75	0.00

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PVAPH47031211	10	8523	7406	6/10/2004	M CD32K WBC LYS RET	7816788383						95.00	0.00
PVAPH47031212	10	8523	7406	6/17/2004	W CALIBRATOR	7816788383						157.61	0.00
PVAPH47031215	10	8523	7406	8/4/2004	C TRIPAK & ASSAY DISK	7816788383						428.75	0.00
PVAPH47031216	10	8523	7406	8/23/2004	W RGT/ LYS	7816788383						99.00	0.00
PVAPH47031217	10	8523	7406	8/23/2004	J 909596434- SHEATH	7816788383						295.00	0.00
PVAPH47031219	10	8523	7406	8/24/2004	C CD32K DIL/SHEATH	7816788383						295.00	0.00
PVAPH47031219	10	8523	7406	8/24/2004	C CD32K WBC LYS RGT	7816788383						45.63	0.00
PVAPH47031220	10	8301	7300	9/3/2004	W D32K HGB LYS(4 1)	7816788383						53.37	0.00
PVAPH47034000	10	8329	7312	12/10/2003	R SUPPLY	6601783123						4,448.83	0.00
PVAPH47034001	10	8329	7312	12/11/2003	R PSA DILUENT	6601783123						25.94	0.00
PVAPH47034002	10	8329	7312	1/21/2004	W SHIPPING	6601783123						52.48	0.00
PVAPH47034003	10	8329	7312	2/13/2004	W AXS PHENYTOIN RGT	6601783123						217.44	0.00
PVAPH47034003	10	8329	7312	2/13/2004	W AXS PHENYTOIN RGT	6601783123						217.44	0.00
PVAPH47036100	10	8329	7312	12/17/2003	M AXS SOLUTIONS	6601783123						92.87	0.00
PVAPH47036101	10	8329	7312	1/14/2004	J 907765436 DILLUENT/SHIP	6601783123						383.50	0.00
PVAPH47036600	10	8329	7312	1/2/2004	J 907782061 SUPPLY FREIGH	6720781872						22.07	0.00
PVAPH47036601	10	8329	7312	1/12/2004	R PROBES	6720781872						316.34	0.00
PVAPH47505500	10	8327	7310	2/13/2004	M REAGENT SUPPLIES	6601783123						84.93	0.00
PVAPH47505500	10	8327	7310	2/13/2004	M REAGENTS	6601783123						2,829.63	0.00
PVAPH47505501	10	8327	7310	4/2/2004	J 908510975 T-UPTAKE	6601783123						77.17	0.00
RIAPHC370090E	10	8330	7312	10/8/2003	K REBELLA G	6824785143						208.88	0.00
RIAPHC3708495	10	8329	7312	10/22/2003	R 906005110	6720781289						327.58	0.00

TOTAL ABBOTT LABORATORIES

77,704.13

0.00

***** **VABCO00001** **ABCO FIRE PROTECTION INC**

PVAPH36020000	10	8550	7266	11/19/2003	W INSPECTION	6448753526						1,960.00	0.00
PVAPH36296300	10	8550	7266	9/30/2003	T SPRINKLER	6680785538						100.00	0.00
PVAPH36339500	10	8550	7266	9/24/2003	J 3467 SPRINKLER	6648750042						1,200.00	0.00
PVAPH46010200	10	8550	7266	9/9/2004	N SPRINKLER INSPECTION	6448753526						3,920.00	0.00
PVAPH46192900	10	8229	7253	2/26/2004	J 3709 SPRINKLER HEADS	6648750042						350.00	0.00
PVAPH47641400	10	8550	7266	8/11/2004	J 3980 SPRINKLERS	6648750042						600.00	0.00
PVAPH47651900	10	8550	7266	8/24/2004	C FIRE SPRINKLER	6648750042						500.00	0.00
PVAPH47688900	10	8550	7266	8/24/2004	C LABOR & MATERIAL	6648750042						274.00	0.00
PVAPH49989000	10	8550	7266	8/24/2004	C 4018	6648750042						650.00	0.00
PVAPHC4081029	10	8550	7266	9/30/2003	T REPAIRS	6042955154						600.00	0.00

TOTAL ABCO FIRE PROTECTION INC

10,154.00

0.00

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***** VABILEN001 ABILENE CARDIOVASCULAR SURGERY													
RIAPHC4990800	15	8807	7248	10/21/2003	J 4A4504	7841789268						142.08	0.00
RIAPHC4990801	15	8807	7248	11/11/2003	J 4A6896	8258788811						197.64	0.00
RIAPHC4990802	15	8807	7248	11/24/2003	J 4A7143	8258788811						530.09	0.00
RIAPHC4990803	15	8807	7248	12/11/2003	K 4A7271	8258788811						2,648.16	0.00
RIAPHC4990804	15	8807	7248	1/2/2004	A 4A7378	8258788811						3,926.30	0.00
RIAPHC4990805	15	8807	7248	3/9/2004	A 4A8030	8258788811						3,196.26	0.00
RIAPHC4990806	15	8807	7248	3/25/2004	A 4A8195	8258788811						148.78	0.00
RIAPHC4990807	15	8807	7248	4/13/2004	A 4A8353	8258788811						4,582.84	0.00
RIAPHC4990808	15	8807	7248	4/29/2004	C 4A8575	8258788811						2,791.34	0.00
RIAPHC4990809	15	8807	7248	5/10/2004	C 4A8679	8258788811						3,179.38	0.00
RIAPHC499080A	15	8807	7248	5/26/2004	C 4A8831	8258788811						1,016.87	0.00
RIAPHC499080B	15	8807	7248	6/8/2004	C4A8932	8258788811						1,760.33	0.00
RIAPHC499080C	15	8807	7248	7/28/2004	C 4A9316	8258788811						101.01	0.00
RIAPHC499080E	15	8807	7248	8/12/2004	C 4A9481	8258788811						1,488.75	0.00
RIAPHC499088D	15	8807	7248	8/11/2004	C 4A9410	8258788811						97.90	0.00
TOTAL ABILENE CARDIOVASCULAR SURGERY												25,807.73	0.00
***** VABILEN003 ABILENE HEMATOLOGY ONCOLOGY													
RIAPHC0433800	15	8807	7248	6/16/2004	J 8976	8258788811						280.86	0.00
RIAPHC0433801	15	8807	7248	6/23/2004	C 9049	8258788811						1,513.69	0.00
RIAPHC0433802	15	8807	7248	7/1/2004	C 9158	8258788811						1,350.08	0.00
RIAPHC0433803	15	8807	7248	7/7/2004	C 9202	8258788811						215.97	0.00
RIAPHC0433804	15	8807	7248	7/22/2004	C 9287	8258788811						842.82	0.00
RIAPHC0433805	15	8807	7248	8/10/2004	L 9389	8258788811						352.46	0.00
RIAPHC0433806	15	8807	7248	8/12/2004	L 9419	8258788811						582.20	0.00
RIAPHC0433807	15	8807	7248	8/31/2004	C 9647	8258788811						582.20	0.00
RIAPHC0433808	15	8807	7248	9/10/2004	C 9777	8258788811						1,632.79	0.00
RIAPHC4995121	15	8808	7248	1/2/2004	A 4A7365	8258788811						365.04	0.00
RIAPHC4995122	15	8808	7248	2/24/2004	A 7836	8258788811						1,679.56	0.00
RIAPHC4995123	15	8807	7248	3/8/2004	A 4A7995	8258788811						257.48	0.00
RIAPHC4995124	15	8807	7248	3/9/2004	A 4A8044	8258788811						174.66	0.00
RIAPHC4995125	15	8808	7248	3/17/2004	A 4A8099	8258788811						1,067.35	0.00
RIAPHC4995126	15	8807	7248	3/23/2004	A 4A8178	8258788811						58.22	0.00
RIAPHC4995127	15	8808	7248	3/29/2004	A 4A8254	8258788811						232.88	0.00
RIAPHC4995128	15	8807	7248	4/5/2004	A 4A8273	8258788811						174.66	0.00
RIAPHC4995129	15	8808	7248	4/8/2004	A 4A8337	8258788811						291.10	0.00
RIAPHC499512A	15	8807	7248	4/21/2004	J 4A8452	8258788811						1,243.83	0.00

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RIAPHC499512B	15	8807	7248	4/29/2004	C 4A8553	8258788811						508.08	0.00
RIAPHC499512C	15	8807	7248	5/3/2004	C L4A8600	8258788811						1,224.04	0.00
RIAPHC499512D	15	8808	7248	5/11/2004	C L4A8705	8258788811						691.93	0.00
RIAPHC499512E	15	8808	7248	5/19/2004	C L4A8745	8258788811						699.13	0.00
RIAPHC499512F	15	8808	7248	5/25/2004	C LA8796	8258788811						588.91	0.00
TOTAL ABILENE HEMATOLOGY ONCOLOGY												16,609.94	0.00
***** VABILEN004 ABILENE SPORTS MEDICINE &													
PVAPH49993600	15	8808	7248	8/25/2004	C 4A9581	8258788811						103.35	0.00
RIAPH49993601	15	8808	7248	8/31/2004	C 4A9630	8258788811						1,342.46	0.00
TOTAL ABILENE SPORTS MEDICINE &												1,445.81	0.00
***** VABILENE28A ABILENE REGIONAL MEDICAL CTR													
RIAPHC4990790	26	8801	7248	10/21/2003	J 4A4604	7841789268						2,407.11	0.00
TOTAL ABILENE REGIONAL MEDICAL CTR												2,407.11	0.00
***** VABILENE33 ABILENE CARDIOLOGY CONSULTANTS													
RIAPH49903300	15	8807	7248	2/26/2004	A BATCH 4A7934	8258788811						32.97	0.00
RIAPH49903301	15	8807	7248	3/4/2004	A 4A7983	8258788811						1,276.03	0.00
RIAPH49903302	15	8807	7248	3/9/2004	A 4A8034	8258788811						1,863.34	0.00
RIAPH49903303	15	8807	7248	3/10/2004	A 4A8016	8258788811						164.74	0.00
RIAPH49903304	15	8807	7248	3/16/2004	J 4A7880	8258788811						347.44	0.00
RIAPH49903305	15	8807	7248	3/23/2004	A 4A8169	8258788811						191.45	0.00
RIAPH49903306	15	8807	7248	3/26/2004	A 4A8218	8258788811						335.90	0.00
RIAPH49903307	15	8807	7248	4/5/2004	A 4A8316	8258788811						98.87	0.00
RIAPH49903308	15	8807	7248	4/5/2004	A 4A8289	8258788811						77.82	0.00
RIAPH49903309	15	8807	7248	4/5/2004	A 4A8304	8258788811						158.65	0.00
RIAPH49903310	15	8807	7248	4/7/2004	A 4A8343	8258788811						1,195.92	0.00
RIAPH49903311	15	8807	7248	4/13/2004	A 4A8367	8258788811						680.61	0.00
RIAPH49903312	15	8807	7248	4/15/2004	A 4A8393	8258788811						138.56	0.00
RIAPH49903313	15	8807	7248	4/21/2004	J 4A8468	8258788811						34.16	0.00
RIAPH49903314	15	8807	7248	4/28/2004	C 4A8588	8258788811						1,257.83	0.00
RIAPH49903315	15	8807	7248	5/11/2004	C 48686	8258788811						348.20	0.00
RIAPH49903316	15	8807	7248	5/19/2004	C 4A8735	8258788811						2,704.71	0.00
RIAPH49903317	15	8807	7248	5/25/2004	C 4A8809	8258788811						358.65	0.00
RIAPH49903318	15	8807	7248	6/16/2004	C 4A8979	8258788811						480.32	0.00
RIAPH49903319	15	8807	7248	6/24/2004	C 4A9080	8258788811						77.82	0.00

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RIAPH49903320	15	8807	7248	6/29/2004	C 4A9091	8258788811						68.32	0.00
RIAPH49903321	15	8807	7248	6/29/2004	C 4A9123	8258788811						138.56	0.00
RIAPH49903322	15	8807	7248	6/29/2004	C 4A9141	8258788811						86.92	0.00
RIAPH49903323	15	8807	7248	7/22/2004	C 4A9301	8258788811						290.21	0.00
RIAPH49903324	15	8807	7248	7/28/2004	C 4A9330	8258788811						77.82	0.00
RIAPH49903325	15	8807	7248	8/6/2004	C 4A54104	7841789268						17.45	0.00
RIAPH49903326	15	8807	7248	8/17/2004	C 4A9511	8258788811						77.82	0.00
RIAPH49903327	15	8807	7248	8/31/2004	C 4A9660	8258788811						111.98	0.00
RIAPH49903328	15	8807	7248	9/8/2004	C 4A9707	8258788811						288.86	0.00
RIAPH49903329	15	8807	7248	9/10/2004	C 4A9766	8258788811						893.88	0.00
RIAPHC4990330	15	8808	7248	9/30/2003	M 4A6615	8258788811						142.08	0.00
RIAPHC4990330	15	8807	7248	1/12/2004	A 4A7458	8258788811						119.70	0.00
RIAPHC4990331	15	8807	7248	10/2/2003	J 4A6673	8258788811						36.40	0.00
RIAPHC4990332	15	8807	7248	10/6/2003	J 4A6713	8258788811						190.49	0.00
RIAPHC4990333	15	8807	7248	10/6/2003	J 4A6735	8258788811						136.41	0.00
RIAPHC4990334	15	8807	7248	10/20/2003	J 4A6753	8258788811						569.77	0.00
RIAPHC4990335	15	8807	7248	10/29/2003	R 4A6800	8258788811						77.73	0.00
RIAPHC4990336	15	8807	7248	10/29/2003	J 4A6849	8258788811						300.96	0.00
RIAPHC4990337	15	8807	7248	11/7/2003	J 4A6887	8258788811						340.83	0.00
RIAPHC4990338	15	8807	7248	11/7/2003	J 4A6882	8258788811						9.10	0.00
RIAPHC4990339	15	8807	7248	11/11/2003	J 4A6895	8258788811						98.59	0.00
RIAPHC499033A	15	8807	7248	11/12/2003	J 4A6919	8258788811						1,209.42	0.00
RIAPHC499033B	15	8807	7248	11/17/2003	J 4A6970	8258788811						45.50	0.00
RIAPHC499033C	15	8807	7248	11/17/2003	J 4A7003	8258788811						92.40	0.00
RIAPHC499033D	15	8807	7248	11/21/2003	J 4A7092	8258788811						72.80	0.00
RIAPHC499033E	15	8807	7248	11/25/2003	J 4A7102	8258788811						2,678.66	0.00
RIAPHC499033F	15	8807	7248	11/21/2003	J 4A7042	8258788811						18.20	0.00
RIAPHC499033G	15	8807	7248	11/25/2003	J 7166	8258788811						316.75	0.00
RIAPHC499033H	15	8807	7248	12/5/2003	J 4A7150	8258788811						18.20	0.00
RIAPHC499033I	15	8807	7248	12/5/2003	J 4A7141	8258788811						9.10	0.00
RIAPHC499033J	15	8807	7248	12/5/2003	K 4A7214	8258788811						9.10	0.00
RIAPHC499033K	15	8807	7248	12/10/2003	K 4A7257	8258788811						92.40	0.00
RIAPHC499033L	15	8807	7248	12/11/2003	K 4A7269	8258788811						1,631.65	0.00
RIAPHC499033M	15	8807	7248	1/2/2004	A 487340	8258788811						18.20	0.00
RIAPHC499033N	15	8807	7248	1/12/2004	A 4A7445	8258788811						74.20	0.00
RIAPHC499033P	15	8807	7248	1/13/2004	A 4A7469	8258788811						215.14	0.00
RIAPHC499033Q	15	8807	7248	1/15/2004	A 4A7481	8258788811						9.10	0.00
RIAPHC499033R	15	8807	7248	1/26/2004	A 4A7510	8258788811						453.91	0.00
RIAPHC499033S	15	8807	7248	1/26/2004	A 4A7542	8258788811						63.90	0.00
RIAPHC499033T	15	8807	7248	1/28/2004	J 4A7567	8258788811						111.48	0.00
RIAPHC499033U	15	8807	7248	1/28/2004	J 4A7614	8258788811						18.20	0.00

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RIAPHC499033V	15	8807	7248	2/5/2004	A 4A7705	8258788811						9.10	0.00
RIAPHC499033W	15	8807	7248	2/12/2004	A 4A7736	8258788811						126.73	0.00
RIAPHC499033X	15	8807	7248	2/12/2004	A 4A7761	8258788811						9.10	0.00
RIAPHC499033Y	15	8807	7248	2/11/2004	A 4A7798	8258788811						74.20	0.00
RIAPHC499033Z	15	8807	7248	2/24/2004	A 4A7849	8258788811						9.10	0.00
TOTAL ABILENE CARDIOLOGY CONSULTANTS												23,284.41	0.00
***** VABILENE34 ABILENE DIAGNOSTIC CLINIC/													
RIAPHC4990521	15	8807	7248	10/28/2003	R 4A6788	8258788811						2,254.72	0.00
TOTAL ABILENE DIAGNOSTIC CLINIC/												2,254.72	0.00
***** VABILENE34A ABILENE DIAGNOSTIC CLINIC,PLLC													
RIAPHC4990520	15	8807	7248	10/3/2003	J 4A6724	8258788811						206.64	0.00
RIAPHC4990522	15	8807	7248	10/29/2003	R 4A6805	8258788811						520.80	0.00
RIAPHC4990523	15	8807	7248	1/2/2004	A 4A7331	8258788811						1,332.11	0.00
RIAPHC4990524	15	8807	7248	1/28/2004	J 4A7610	8258788811						737.64	0.00
RIAPHC4990525	15	8807	7248	2/12/2004	A 4A7766	8258788811						705.14	0.00
RIAPHC4990526	15	8807	7248	4/5/2004	A 4A8283	8258788811						204.63	0.00
RIAPHC4990527	15	8807	7248	4/7/2004	A 4A8332	8258788811						259.07	0.00
RIAPHC4990528	15	8807	7248	4/13/2004	A 4A8376	8258788811						381.61	0.00
RIAPHC4990529	15	8807	7248	5/28/2004	C 4A8834	8258788811						428.49	0.00
RIAPHC499052A	15	8807	7248	6/8/2004	C 4A8915	8258788811						433.49	0.00
RIAPHC499052B	15	8807	7248	6/15/2004	C 4A9032	8258788811						174.66	0.00
RIAPHC499052C	15	8807	7248	6/16/2004	C 4A8977	8258788811						232.88	0.00
RIAPHC499052D	15	8807	7248	6/23/2004	C 4A9069	8258788811						151.65	0.00
RIAPHC499052E	15	8807	7248	6/29/2004	C 4A9129	8258788811						631.00	0.00
RIAPHC499052F	15	8807	7248	7/6/2004	C 4A9169	8258788811						70.42	0.00
RIAPHC499052G	15	8807	7248	7/7/2004	C 4A9187	8258788811						421.33	0.00
RIAPHC499052H	15	8807	7248	7/19/2004	C 4A9283	8258788811						93.43	0.00
RIAPHC499052I	15	8807	7248	7/28/2004	C 4A9318	8258788811						199.06	0.00
RIAPHC499052J	15	8807	7248	7/27/2004	L 4A9337	8258788811						653.97	0.00
RIAPHC499052K	15	8807	7248	8/11/2004	C 4A9386	8258788811						105.63	0.00
RIAPHC499052L	15	8807	7248	8/12/2004	L 4A9417	8258788811						70.42	0.00
RIAPHC499052M	15	8807	7248	8/12/2004	L 4A9455	8258788811						70.42	0.00
RIAPHC499052N	15	8807	7248	8/17/2004	C 4A9499	8258788811						433.66	0.00
RIAPHC499052O	15	8807	7248	8/20/2004	4S9557	8258788811						372.19	0.00
RIAPHC499052P	15	8807	7248	8/24/2004	C 4A9572	8258788811						105.63	0.00
RIAPHC499052Q	15	8807	7248	8/27/2004	C 4A9609	8258788811						58.22	0.00

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RIAPHC499052R	15	8807	7248	8/31/2004	C 4A9652	8258788811						165.64	0.00
RIAPHC499052S	15	8807	7248	9/8/2004	C 4A9718	8258788811						215.07	0.00
RIAPHC499052T	15	8807	7248	9/10/2004	C 4A9763	8258788811						58.22	0.00
RIAPHC499052U	15	8807	7248	9/10/2004	C 4A9784	8258788811						58.22	0.00
RIAPHC499052V	15	8807	7248	9/15/2004	C 4A9811	8258788811						116.44	0.00
TOTAL ABILENE DIAGNOSTIC CLINIC, PLLC												9,667.78	0.00

***** **VABILENE38** **ABILENE LUNG PHYSICIANS PA**

RIAPHC4990420	15	8807	7248	10/2/2003	J 4A6662	8258788811						726.98	0.00
RIAPHC4990421	15	8807	7248	10/20/2003	J 4A6751	8258788811						55.74	0.00
RIAPHC4990422	15	8807	7248	12/3/2003	4A7186	8258788811						195.56	0.00
RIAPHC4990423	15	8807	7248	1/26/2004	A 4A7548	8258788811						8.75	0.00
RIAPHC4990424	15	8807	7248	1/28/2004	J 4A7611	8258788811						505.63	0.00
RIAPHC4990425	15	8807	7248	2/5/2004	A 4A7710	8258788811						200.30	0.00
RIAPHC4990426	15	8807	7248	3/22/2004	A 4A8154	8258788811						9.15	0.00
RIAPHC4990427	15	8807	7248	4/13/2004	A 4A8375	8258788811						9.15	0.00
RIAPHC4990428	15	8807	7248	4/28/2004	C 4A8586	8258788811						32.26	0.00
RIAPHC4990429	15	8807	7248	5/25/2004	C 4A8805	8258788811						213.78	0.00
RIAPHC499042A	15	8807	7248	6/8/2004	C 4A8960	8258788811						204.63	0.00
RIAPHC499042B	15	8807	7248	9/15/2004	J 4S9839	8258788811						103.35	0.00
TOTAL ABILENE LUNG PHYSICIANS PA												2,265.28	0.00

***** **VABILENE40A** **ABILENE PRIMARY CARE ASSOC**

RIAPHC4990700	15	8807	7248	10/16/2003	J 4A6768	8258788811						231.93	0.00
RIAPHC4990701	15	8807	7248	11/17/2003	J 4A6995	8258788811						143.98	0.00
RIAPHC4990702	15	8807	7248	1/28/2004	J 4A7584	8258788811						295.20	0.00
RIAPHC4990703	15	8807	7248	4/13/2004	A 4A8371	8258788811						181.69	0.00
TOTAL ABILENE PRIMARY CARE ASSOC												852.80	0.00

***** **VABOLINS01** **ABOLINS AUDIO VISUAL**

PVAPHC4081294	29	8360	7334	3/9/2004	N OVERHEAD PROJECTOR	6268759284						1,633.50	0.00
TOTAL ABOLINS AUDIO VISUAL												1,633.50	0.00

***** **VABOLINS01A** **ABOLINS**

PVAPHC4081134	10	8360	7334	1/2/2004	N OVERHEAD PROJECTOR	6048910107						308.90	0.00

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TOTAL ABOLINS												308.90	0.00
***** VABSOLUT05 ABSOLUTE SECURITY													
PVAPH49995000	10	8553	7367	9/9/2004	W SERVICE CALL	6685789196						57.50	0.00
TOTAL ABSOLUTE SECURITY												57.50	0.00
***** VAC0000006 AC PLUMBING COMPANY													
PVAPH49987000	10	8550	7266	8/25/2004	J 242 INSTALL COOLERS	6448753526						2,268.00	0.00
TOTAL AC PLUMBING COMPANY												2,268.00	0.00
***** VACA000010 ACA (AMN CORRECTIONAL ASSN)													
RIAPHC0409300	26	8801	7248	1/21/2004	J 184278	7804783454						4,165.00	0.00
TOTAL ACA (AMN CORRECTIONAL ASSN)												4,165.00	0.00
***** VACADEM002A ACADEMIC PHYSICIAN & SCIENTIST													
PVAPH47614000	10	8267	7281	6/8/2004	S SUMMER ISSUE JULY/AUGUS	7401781017						2,975.00	0.00
TOTAL ACADEMIC PHYSICIAN & SCIENTIST												2,975.00	0.00
***** VACADEMI23A LIPPINCOTT WILLIAMS & WILKINS													
PVAPH46105600	10	8266	7281	12/17/2003	R AD 1/3 PG DISPLAY	6777784523						1,960.00	0.00
PVAPH46105601	10	8266	7281	1/2/2004	J 183723 - AD	6777784523						175.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												2,135.00	0.00
***** VACCENT001 ACCENT WEST													
JVACTHRTA4032	10	8266	7281	2/5/2004	RECORD FEBRUARY AD	8085785800						1,365.00	0.00
PVAPH46072000	10	8266	7281	11/5/2003	W ACCENT001	8085785800						1,365.00	0.00
PVAPH46152300	10	8267	7281	12/22/2003	R DEC 1/2 PAGE AD	8085785800						650.00	0.00
PVAPH47539600	10	8267	7281	6/4/2004	J APRIL ADVERTISING	8044783898						1,365.00	0.00
PVAPH47613100	10	8267	7281	6/9/2004	M ONE PAGE, 4C AD	6743783562						1,275.00	0.00
PVAPH47653700	10	8267	7281	7/21/2004	W ONE PAGE B/W	8085785800						850.00	0.00
TOTAL ACCENT WEST												6,870.00	0.00

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***** VACCENT004 ACCENT AUDIO/VIDEO													
PVAPH36316500	10	8360	7334	9/19/2003	W CLAMP9NG VIDEO AMPS	7828789564					C	5,450.28	5,450.28
TOTAL ACCENT AUDIO/VIDEO												5,450.28	5,450.28
***** VACE000018 ACE DRY ICE													
PVAPH47024000	10	8327	7310	9/30/2003	W DRY ICE	6718781287						20.00	0.00
PVAPH47024001	10	8327	7310	10/23/2003	J 229598	6718781287						20.00	0.00
PVAPH47024002	10	8327	7310	10/24/2003	K DRY ICE	6718781287						60.00	0.00
PVAPH47024003	10	8327	7310	10/31/2003	W DRY ICE	6718781287						5.00	0.00
PVAPH47024004	10	8327	7310	11/18/2003	W DRY ICE	6718781287						10.00	0.00
PVAPH47024005	10	8327	7310	11/24/2003	J 367819 ICE	6718781287						10.00	0.00
PVAPH47024006	10	8327	7310	12/5/2003	W DRY ICE	6718781287						10.00	0.00
PVAPH47024007	10	8327	7310	12/10/2003	W DRY ICE	6718781287						10.00	0.00
PVAPH47024008	10	8327	7310	12/11/2003	R DRY ICE	6718781287						10.00	0.00
PVAPH47024009	10	8327	7310	12/12/2003	W DRY ICE	6718781287						10.00	0.00
PVAPH47024010	10	8327	7310	8/23/2004	C 365046 - DRY ICE	6718781287						20.00	0.00
PVAPH47024011	10	8327	7310	8/31/2004	J 332383 ICE	6718781287						20.00	0.00
PVAPH47024011	10	8327	7310	8/31/2004	J 332389 ICE	6718781287						20.00	0.00
PVAPH47024012	10	8327	7310	9/16/2004	W DRY ICE	6718781287						20.00	0.00
TOTAL ACE DRY ICE												245.00	0.00
***** VACE000035 ACE OFFICE SUPPLIES													
PVAPH46123300	10	8301	7300	1/29/2004	W FASTENERS	6617784126						119.40	0.00
RIAPHC3633530	10	8301	7300	12/1/2003	W FASTENERS	6617784126						119.40	0.00
TOTAL ACE OFFICE SUPPLIES												238.80	0.00
***** VACGME0003 ACGME													
RIAPHC4617440	10	8378	7380	1/7/2004	R SOFTWARE	6765784140						25.00	0.00
TOTAL ACGME												25.00	0.00
***** VACHIEV001 ACHIEVE TRAINING CORPORATION													
RIACTH4450121	15	8229	7253	2/26/2004	T005422	8287789976						2,498.44	0.00
RIACTH4450121	15	8229	7253	2/26/2004	T005425	8287789976						5,407.95	0.00
RIACTH4450121	15	8229	7253	2/26/2004	T005425	8287789976						2,040.00	0.00
RIACTH4450121	15	8229	7253	2/26/2004	T005423	8287789976						2,274.29	0.00

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TOTAL ACHIEVE TRAINING CORPORATION												12,220.68	0.00
***** VACOSTA006 JAVIER ACOSTA													
RIAPHC4804570	10	8301	7300	10/10/2003	S REIM/JAVIER ACOSTA	8052781319						48.00	0.00
TOTAL JAVIER ACOSTA												48.00	0.00
***** VACS000003A ACS PRIMARY CARE PHYS SW													
RIAPHC4990710	15	8807	7248	10/21/2003	J 4A6802	8258788811						138.31	0.00
RIAPHC4990711	15	8807	7248	11/21/2003	J 4A7099	8258788811						192.16	0.00
RIAPHC4990712	15	8807	7248	12/16/2003	A 4A7284	8258788811						62.54	0.00
RIAPHC4990713	15	8807	7248	3/16/2004	A 4A8069	8258788811						97.65	0.00
RIAPHC4990714	15	8807	7248	5/21/2004	C 4A40604	7841789269						452.77	0.00
RIAPHC4990715	15	8807	7248	8/20/2004	C 4A9542	8258788811						215.97	0.00
TOTAL ACS PRIMARY CARE PHYS SW												1,159.40	0.00
***** VACT000010 ACT PROXIMITY, INC													
RIDVH04000420	10	8226	7246	8/10/2004	Legal KILLIAN	6853783473						650.00	0.00
TOTAL ACT PROXIMITY, INC												650.00	0.00
***** VACTION003B ACTION TEAM MEDICAL													
PVAPH47541700	10	8329	7312	4/29/2004	J 0041643-IN GLOVES	6617784126	Y					178.80	178.80
TOTAL ACTION TEAM MEDICAL												178.80	178.80
***** VACTION009 ACTION MODULAR FURNITURE &													
PVAPH47522400	10	8361	7334	4/13/2004	N MODULAR FURNITURE	9208751317						1,824.00	0.00
TOTAL ACTION MODULAR FURNITURE &												1,824.00	0.00
***** VACTION010 ACTION PRINT													
PVAPH47551300	10	8246	7273	4/19/2004	J 43531 TICKETS	8044783898						25.50	0.00
TOTAL ACTION PRINT												25.50	0.00

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***** VACTS00001 A.C.T.S-AMARILLO COR &THORACIC													
RIAPHC9623977	15	8807	7248	10/14/2003	J 6704	8258788811						958.65	0.00
RIAPHC9623978	15	8807	7248	10/16/2003	J 6683	8258788811						134.18	0.00
RIAPHC9623979	15	8807	7248	11/7/2003	J 6869	8258788811						205.44	0.00
RIAPHC9623980	15	8807	7248	11/24/2003	J 7139	8258788811						2,846.13	0.00
RIAPHC9623981	15	8807	7248	12/8/2003	K 7196	8258788811						1,184.43	0.00
RIAPHC9623982	15	8807	7248	1/13/2004	A 7443	8258788811						4,017.88	0.00
RIAPHC9623983	15	8807	7248	1/13/2004	A 7413	8258788811						134.18	0.00
RIAPHC9623984	15	8807	7248	1/27/2004	A 7545	8258788811						106.80	0.00
RIAPHC9623985	15	8807	7248	2/13/2004	A 7746	8258788811						1,219.60	0.00
RIAPHC9623986	15	8807	7248	3/31/2004	A 8219	8258788811						148.78	0.00
RIAPHC9623987	15	8807	7248	5/19/2004	C 8726	8258788811						1,096.62	0.00
RIAPHC9623988	15	8807	7248	5/28/2004	C 8835	8258788811						1,164.56	0.00
RIAPHC9623989	15	8807	7248	8/17/2004	C 9500	8258788811						84.70	0.00
TOTAL A.C.T.S-AMARILLO COR &THORACIC												13,301.95	0.00
***** VADAMS0067 DONNA ADAMS													
PVAPH48572500	10	8226	7246	5/12/2004	S RECORDS REVIEW-MONTIEL	6852782632						120.00	0.00
TOTAL DONNA ADAMS												120.00	0.00
***** VADAMS0069 ADAMS FLOWERS													
PVAPH49060100	10	8301	7300	8/18/2004	J 8172417	6579750756						126.00	0.00
TOTAL ADAMS FLOWERS												126.00	0.00
***** VADC000005 ADC RX													
PVAPH47625900	10	8330	7312	8/5/2004	J 10431 BICILLIN	6752785966						233.27	0.00
PVAPH47625901	10	8330	7312	8/24/2004	W BICILLIN	6752785966						233.27	0.00
TOTAL ADC RX												466.54	0.00
***** VADCO00001 ADCO SERVICES INCORPORATED													
PVAPHC4080351	10	8240	7272	2/10/2004	W WASTE DISPOSAL	6041953625						1,800.00	0.00
PVAPHC4080352	10	8240	7272	2/10/2004	W WASTE DISPOSAL	6041953625						899.00	0.00
TOTAL ADCO SERVICES INCORPORATED												2,699.00	0.00

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***** VADCO00001B ADCO SERVICES INCORPORATED													
PVAPHC4080348	10	8240	7272	2/10/2004	W DISPOSAL SOLVENT WASTE	6041953625						550.00	0.00
TOTAL ADCO SERVICES INCORPORATED												550.00	0.00
***** VADD000005 ADD VERB PRODUCTIONS													
PVAPKF0470361	10	8256	7299	10/16/2003		6418789367						295.00	0.00
TOTAL ADD VERB PRODUCTIONS												295.00	0.00
***** VADLING001 ADLING ASSOCIATES ARCHITECTS													
PVAPHC4080061	50	6806	7343	9/24/2003	W RIMB FOR EXPENSES	6266759695					C	78.24	78.24
PVAPHC4081287	50	6806	7343	3/5/2004	N BASIC SVCS FEE	6266759695					C	1,923.14	1,923.14
PVAPHC4081396	50	6806	7343	4/7/2004	N A/E SVCS	6266759695					C	769.26	769.26
PVAPHC4081768	50	6806	7343	7/28/2004	N BASIC SVCS FEE	6266759695					C	1,796.32	1,796.32
PVAPHC4081768	50	6806	7343	7/28/2004	N REVIEWS & INSPECTIONS	6266759695					C	495.00	495.00
PVAPHC4081900	50	6806	7343	8/18/2004	N REIMBURSABLES	6266759695					C	81.84	81.84
PVAPHC4081900	50	6806	7343	8/18/2004	N BASIC SERVICES	6266759695					C	239.61	239.61
PVAPHC4082030	50	6806	7343	10/17/2003	M 2 SETS PLANS/2 SETS SPE	6266759695					C	78.24	78.24
TOTAL ADLING ASSOCIATES ARCHITECTS												5,461.65	5,461.65
***** VADT000007 ADT SECURITY SERVICES													
PVAPH46033801	10	8256	7299	11/7/2003	R NOV SVC	7103782449						29.95	0.00
PVAPH46033810	10	8256	7299	8/6/2004	W AUG SVCS	7103782449						29.95	0.00
PVAPH46033811	10	8256	7299	8/13/2004	W JULY SRVCS	7103782449						29.95	0.00
TOTAL ADT SECURITY SERVICES												89.85	0.00
***** VADT000007A ADT SECURITY SERVICES													
PVAPH46033800	10	8256	7299	9/17/2003	W SECURITY	7103782449						32.30	0.00
PVAPH46033802	10	8256	7299	12/10/2003	W OCT SRVC	7103782449						29.95	0.00
PVAPH46033803	10	8256	7299	12/15/2003	J 59709272 DECEMBER	7103782449						29.95	0.00
PVAPH46033804	10	8256	7299	1/9/2004	W JAN SRVCS	7103782449						29.95	0.00
PVAPH46033805	10	8256	7299	1/23/2004	M 2/1-2/29/04	7103782449						29.95	0.00
PVAPH46033806	10	8256	7299	3/11/2004	J 6589744 MARCH	7103782449						29.95	0.00
PVAPH46033807	10	8256	7299	3/26/2004	M 4/1-4/30/04 SVC	7103782449						29.95	0.00
PVAPH46033808	10	8256	7299	4/26/2004	W MAY SRVC	7103782449						29.95	0.00
PVAPH46033809	10	8256	7299	6/7/2004	W JUNE SRVCS	7103782449						29.95	0.00

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TOTAL ADT SECURITY SERVICES												271.90	0.00
***** VADVANC003 ADVANCED CHEMISTRY DEVELOPMENT													
PVAPH46127200	10	8378	7380	12/4/2003	R FRAGMENTER	7735789921						665.00	0.00
TOTAL ADVANCED CHEMISTRY DEVELOPMENT												665.00	0.00
***** VADVANC005 ADVANCED BIONICS													
PVAPHC4081712	50	6002	7373	7/13/2004	N PROGRAMMING SYSTEM	7403789202						9,678.00	0.00
TOTAL ADVANCED BIONICS												9,678.00	0.00
***** VADVANC006 ADVANCED MEDICAL COMMUNICATION													
PVAPH46085810	10	8258	7276	8/18/2004	M JULY ANSWERING SERVICE	6624781174						1,912.35	0.00
PVAPH46085811	10	8258	7276	9/7/2004	M ANSWERING SVC	6624781174						1,731.85	0.00
TOTAL ADVANCED MEDICAL COMMUNICATION												3,644.20	0.00
***** VADVANC007 ADVANCED ACCREDITATION													
RIAPHC0447300	10	8215	7240	8/23/2004	J 0728-04 DEPOSIT	6730782417						750.00	0.00
TOTAL ADVANCED ACCREDITATION												750.00	0.00
***** VADVANCE07 ADVANCE'D TEMPORATIES INC													
PVAPH46182400	10	8255	7274	3/10/2004	W PINTER	6769784144						320.00	0.00
PVAPH46182401	10	8255	7274	3/10/2004	W PINTER TEMP	6769784144						400.00	0.00
PVAPH46182402	10	8255	7274	4/1/2004	W PRINTER TEMP	6769784144						400.00	0.00
PVAPH46182403	10	8255	7274	4/2/2004	W EMILIANO-TEMP	6769784144						595.00	0.00
PVAPH46182404	10	8255	7274	4/9/2004	M L. PINTER/ CNA	6769784144						400.00	0.00
PVAPH46182405	10	8255	7274	4/19/2004	A L. PRINTER/CNA	6769784144						395.00	0.00
PVAPH46182406	10	8255	7274	4/23/2004	W PINTER CNA	6769784144						385.00	0.00
PVAPH46182407	10	8255	7274	6/3/2004	J 011332 R. EMILIANO	6769784144						408.00	0.00
PVAPH46182408	10	8255	7274	6/15/2004	W EMILIANO	6769784144						1,113.50	0.00
PVAPH46182409	10	8255	7274	6/17/2004	W EMILIANO	6769784144						561.00	0.00
PVAPH46182410	10	8255	7274	6/28/2004	W EMILIANO	6769784144						578.00	0.00
PVAPH46182412	10	8255	7274	8/25/2004	C LLOYD PINTER	6769784144						215.00	0.00
PVAPH46182412	10	8255	7274	8/25/2004	C LLOYD PINTER	6769784144						360.00	0.00
PVAPH46203700	10	8255	7274	4/23/2004	W EMILIANO-TEMP	6767784142						569.50	0.00
PVAPH46203701	10	8255	7274	4/29/2004	M 9-11-3 THRU 3-18-04	6767784142						8,875.00	0.00

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PVAPH46203702	10	8255	7274	4/29/2004	M 010885/R. EMILIANO	6767784142						315.00	0.00
PVAPH46203703	10	8255	7274	5/3/2004	R 3/22-3/26 TEMP SRVC	6767784142						330.00	0.00
PVAPH46203704	10	8255	7274	5/6/2004	J 010645 - R. EMILIANO SV	6767784142						285.00	0.00
PVAPH46203705	10	8255	7274	5/17/2004	M 011164/ RAUL EMILIANO	6767784142						320.00	0.00
PVAPH46203706	10	8255	7274	5/21/2004	W EMILIANO	6767784142						320.00	0.00
PVAPH46203707	10	8255	7274	7/8/2004	C EMILIANO	6767784142						663.00	0.00
PVAPH46203708	10	8255	7274	7/15/2004	C EMILIANO	6767784142						467.50	0.00
PVAPH46203709	10	8255	7274	9/3/2004	N TEMP EMILIANO	6767784142						3,937.75	0.00
PVAPH46203710	10	8255	7274	9/3/2004	N TEMP EMILIANO	6767784142						5,170.00	0.00
TOTAL ADVANCE'D TEMPORATIES INC												27,383.25	0.00
***** VADVANCE38A ADVANCED TEMPORARIES INC													
PVAPH46011200	10	8255	7274	5/18/2004	M 9/11/03-01/22/04	6769784144						3,469.63	0.00
PVAPH46011201	10	8255	7274	9/3/2004	N TEMP R. EMILIANO	6769784144						550.50	0.00
RIAPHC3611950	10	8255	7274	9/30/2003	T TEMP WAGES	6767784142						731.00	0.00
TOTAL ADVANCED TEMPORARIES INC												4,751.13	0.00
***** VADVANCE65 ADVANCED DELIVERY													
PVAPH46039100	10	8280	7286	11/11/2003	W DELIVERY	6717782616						180.00	0.00
PVAPH46039101	10	8280	7286	11/25/2003	N LOCAL DELIVERY	6717782616						210.00	0.00
PVAPH46039102	10	8280	7286	1/7/2004	R 12/3 DELIVERY	6717782616						150.00	0.00
PVAPH46039103	10	8280	7286	1/22/2004	W DELIVERY SRVC DEC	6717782616						228.00	0.00
PVAPH46039104	10	8280	7286	3/17/2004	J 04-1366 DELIVERY SERVIC	6717782616						198.00	0.00
PVAPH46039105	10	8280	7286	4/22/2004	J 04-1348 DELIVERY SERVIC	6717782616						234.00	0.00
PVAPH46039106	10	8280	7286	5/3/2004	K DELIVERY	6717782616						192.00	0.00
PVAPH46039107	10	8280	7286	5/28/2004	J 04-1368 DELIVERY	6717782616						180.00	0.00
PVAPH46039108	10	8280	7286	6/22/2004	W DELIVERY SRVC	6717782616						174.00	0.00
PVAPH46039109	10	8280	7286	8/2/2004	C LOCAL DELIVERY	6717782616						198.00	0.00
PVAPH46039110	10	8280	7286	8/23/2004	W LOCAL DELIVERY	6717782616						174.00	0.00
TOTAL ADVANCED DELIVERY												2,118.00	0.00
***** VADVANCE69C ADVANCE PCS/COST CENTER 846													
RIAPHC0407200	10	8256	7299	7/23/2004	M B. COFFMAN/J. OPARAKUM	6119643528						1,200.00	0.00
TOTAL ADVANCE PCS/COST CENTER 846												1,200.00	0.00

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***** VADVANT001 ADVANT-EDGE PHARMACY													
RIAPHC0408500	10	8256	7299	7/23/2004	M FISCUS, SARAH	6119643528					Y	600.00	600.00
TOTAL ADVANT-EDGE PHARMACY												600.00	600.00
***** VADVANTA14A ADVANTAGE CARPET & UPHOLSTERY													
PVAPH47583300	10	8260	7277	5/24/2004	J 799 - CLEANING BATCH 16	7810785771						89.95	0.00
TOTAL ADVANTAGE CARPET & UPHOLSTERY												89.95	0.00
***** VAERIFOR01E AERIFORM-AVE U													
RIAPHC4618520	10	8535	7406	1/29/2004	S NITROUS OXIDE CYLINDER	8259788812						19.40	0.00
TOTAL AERIFORM-AVE U												19.40	0.00
***** VAERIFOR03A AERIFORM CORP													
RIAPHC4614470	10	8523	7406	11/25/2003	S OXYGEN CYLINDER RENTAL	8259788812						19.40	0.00
RIAPHC4703340	10	8523	7406	11/4/2003	S 4 INV. SEPT 2003	8259788812						125.80	0.00
TOTAL AERIFORM CORP												145.20	0.00
***** VAFFILIA13 AFFILIATED PATHOLOGISTS, P.A.													
RIAPHC9630709	15	8807	7248	9/26/2003	J 6596	8258788811						12.47	0.00
RIAPHC9630718	15	8807	7248	3/29/2004	A 8244	8258788811						150.30	0.00
RIAPHC9630719	15	8807	7248	8/12/2004	C 9461	8258788811						13.00	0.00
TOTAL AFFILIATED PATHOLOGISTS, P.A.												175.77	0.00
***** VAGUILA009 OSCAR AGUILAR, MD													
RIAPHC0419700	10	8227	7248	2/16/2004	J JANUARY SERVICE	6764784139						9,166.67	0.00
RIAPHC0419701	10	8227	7248	3/12/2004	J FEB SRVC	6764784139						9,166.67	0.00
RIAPHC0419702	10	8227	7248	4/16/2004	J MARCH-SERVICE	6764784139						9,166.67	0.00
RIAPHC0419703	10	8227	7248	5/12/2004	J APRIL SERVICE	6764784139						9,166.67	0.00
RIAPHC0419704	10	8227	7248	6/30/2004	J MAY SERVICE	6764784139						9,666.67	0.00
RIAPHC0419705	10	8227	7248	7/12/2004	J JUNE	6764784139						9,166.67	0.00
RIAPHC0419706	10	8227	7248	8/13/2004	J JULY	6764784139						9,166.67	0.00
RIAPHC0419707	10	8227	7248	9/16/2004	J AUGUST	6764784139						9,166.67	0.00

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TOTAL OSCAR AGUILAR, MD												73,833.36	0.00
***** VAGUIRR004 ROSA AGUIRRE													
JVACTHJMX4021	10	8259	7277	11/24/2003	PVAPH46084900	7810785770						186.00	0.00
JVACTHJMX4021	10	8259	7277	11/24/2003	PVAPH46084900	7810785769						-186.00	0.00
PVAPH46084900	10	8259	7277	10/14/2003	M JANITORIAL/STANTON	7810785769						186.00	0.00
PVAPH46084900	10	8259	7277	10/14/2003	M JANITORIAL/STANTON	7810785724						114.00	0.00
PVAPH46084901	10	8259	7277	10/27/2003	M JANITORIAL SERVICE/OCTO	7810785771						300.00	0.00
PVAPH46084902	10	8259	7277	11/24/2003	M JANITORIAL NOVEMBER	7810785771						300.00	0.00
PVARPH0050118	10	8259	7277	12/22/2003	M JANITORIAL SERVICE	7810785771						72.67	0.00
PVARPH0050118	10	8259	7277	12/22/2003	M JANITORIAL SERVICE	7810785770						227.33	0.00
PVARPH0050170	10	8259	7277	1/26/2004	M JANITORIAL/JAN	7810785771						72.67	0.00
PVARPH0050170	10	8259	7277	1/26/2004	M JANITORIAL/JAN	7810785770						227.33	0.00
PVARPH0050253	10	8259	7277	2/24/2004	M JANITORIAL FEBRUARY	7810785771						72.67	0.00
PVARPH0050253	10	8259	7277	2/24/2004	M JANITORIAL FEBRURARY	7810785770						227.33	0.00
PVARPH0050381	10	8259	7277	3/24/2004	M JANITORIAL	7810785771						72.67	0.00
PVARPH0050381	10	8259	7277	3/24/2004	M JANITORIAL	7810785770						227.33	0.00
PVARPH0050496	10	8259	7277	4/26/2004	M APRIL JANITORIAL	7810785771						72.67	0.00
PVARPH0050496	10	8259	7277	4/26/2004	M APRIL JANITORIAL	7810785770						227.33	0.00
PVARPH0050636	10	8259	7277	5/25/2004	N JANITORIAL APRIL	7810785771						72.67	0.00
PVARPH0050636	10	8259	7277	5/25/2004	N JANITORIAL APRIL	7810785770						227.33	0.00
PVARPH0050781	10	8259	7277	6/24/2004	M JANITORIAL JUNE	7810785771						72.67	0.00
PVARPH0050781	10	8259	7277	6/24/2004	M JANITORIAL/JUNE	7810785770						227.33	0.00
PVARPH0050913	10	8259	7277	7/26/2004	M JULY JANITORIAL	7810785771						72.67	0.00
PVARPH0050913	10	8259	7277	7/26/2004	M JULY JANITORIAL	7810785770						227.33	0.00
PVARPH0050997	10	8259	7277	8/24/2004	M JANITORIAL/AUGUST	7810785770						227.36	0.00
PVARPH0050997	10	8259	7277	8/24/2004	M JANITORIAL/AUGUST	7810785771						72.64	0.00
TOTAL ROSA AGUIRRE												3,600.00	0.00
***** VAHEC00002 AHEC OF THE PLAINS													
RIAPHC0412900	10	8229	7253	1/9/2004	J DECEMBER EXPENSES	6178909930						320.00	0.00
RIAPHC0412901	10	8229	7253	2/5/2004	J JANUARY EXPENSES	6178909930						176.43	0.00
RIAPHC0412902	10	8229	7253	3/5/2004	J FEBRUARY	6178909929						100.00	0.00
RIAPHC0412902	10	8229	7253	3/5/2004	J FEBRUARY	6178909930						191.97	0.00
RIAPHC0412903	10	8229	7253	3/31/2004	M MARCH EXPENSE	7738789833						15,000.00	0.00
RIAPHC0412904	10	8229	7253	4/15/2004	J MARCH	6178909930						524.09	0.00
RIAPHC0412904	10	8229	7253	4/15/2004	J MARCH	6178909929						254.94	0.00
RIAPHC0412905	10	8229	7253	5/12/2004	J APRIL	6178909930						277.50	0.00

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RIAPHC0412905	10	8229	7253	5/12/2004	J APRIL	6178909929						5.40	0.00
RIAPHC0412906	10	8229	7253	6/4/2004	J MAY	6178909930						387.69	0.00
RIAPHC0412907	10	8229	7253	7/14/2004	J #20 JUNE	6178909929						459.00	0.00
RIAPHC0412907	10	8229	7253	7/14/2004	J #20 JUNE	6178909930						592.29	0.00
RIAPHC0412908	10	8229	7253	8/13/2004	J JULY	6178909929						1,080.00	0.00
RIAPHC0412908	10	8229	7253	8/13/2004	J JULY	6178909930						681.72	0.00
RIAPHC0412909	10	8229	7253	9/16/2004	J #22 AUGUST	6178909929						5,029.30	0.00
RIAPHC0412909	10	8229	7253	9/16/2004	J #22- AUGUST	6178909930						395.22	0.00
RIAPHC22FHN00	26	8801	7248	1/14/2004	J DECEMBER EXPENSES	7738789931						14,604.06	0.00
RIAPHC22FHN01	26	8801	7248	2/6/2004	J JANUARY EXPENSES	7738789931						17,250.62	0.00
RIAPHC22FHN02	26	8801	7248	3/5/2004	J FEBRUARY SERVICE	7738789931						15,111.34	0.00
RIAPHC22FHN03	26	8801	7248	4/15/2004	J MARCH	7738789931						15,704.99	0.00
RIAPHC22FHN04	26	8801	7248	5/12/2004	J APRIL	7738789931						24,385.43	0.00
RIAPHC22FHN05	26	8801	7248	6/4/2004	J MAY	7738789931						17,263.49	0.00
RIAPHC22FHN06	26	8801	7248	7/14/2004	J #20 JUNE	7738789931						17,907.24	0.00
RIAPHC22FHN07	26	8801	7248	8/13/2004	J #21 JULY	7738789931						22,804.46	0.00
RIAPHC22FHN08	26	8801	7248	9/16/2004	J #22 AUGUST	7738789931						32,610.66	0.00
TOTAL AHEC OF THE PLAINS												203,117.84	0.00
***** VAHMADI001 HAMID AHMADI													
RIAPHC4995320	15	8808	7248	1/26/2004	A 4A7514	8258788811						109.02	0.00
RIAPHC4995321	15	8808	7248	3/22/2004	A 4A8129	8258788811						51.25	0.00
RIAPHC4995322	15	8807	7248	4/23/2004	A 4A8451	8258788811						39.51	0.00
TOTAL HAMID AHMADI												199.78	0.00
***** VAHMADI001A HAMID AHMADI MD													
RIAPHC4995323	15	8808	7248	5/24/2004	C 4A8766	8258788811						9.92	0.00
RIAPHC4995324	15	8808	7248	6/24/2004	C 4A9054	8258788811						25.81	0.00
RIAPHC4995325	15	8808	7248	7/22/2004	C 4A9292	8258788811						83.76	0.00
TOTAL HAMID AHMADI MD												119.49	0.00
***** VAIR000007 AIR LIQUIDE													
PVAPHC4081138	50	6799	7336	1/2/2004	N OXYGEN SERVICES	6268759561						12,982.30	0.00
TOTAL AIR LIQUIDE												12,982.30	0.00

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***** VAIR000010A AIR LIQUIDE AMERICA CORP													
PVAPH37028233	10	8327	7310	9/19/2003	M 12059789	6765784140						12.28	0.00
PVAPH37028234	10	8327	7310	10/1/2003	M HIGH PRESSURE 100CF	6765784140						40.92	0.00
PVAPH47013900	10	8327	7310	10/24/2003	W CHEMICALS	6765784140						386.27	0.00
PVAPH47013901	10	8327	7310	10/29/2003	W CYL RENT	6765784140						39.60	0.00
PVAPH47013902	10	8327	7310	11/6/2003	M MEDICAL GASES	6765784140						60.00	0.00
PVAPH47013903	10	8535	7406	11/11/2003	W RENTAL	6765784140						15.44	0.00
PVAPH47013904	10	8327	7310	11/25/2003	R RENTAL	6765784140						40.92	0.00
PVAPH47013905	10	8535	7406	12/12/2003	R RENTAL	6765784140						24.55	0.00
PVAPH47013906	10	8535	7406	12/18/2003	K RENTAL	6765784140						12.28	0.00
PVAPH47013907	10	8327	7310	1/2/2004	M RENTAL/NOV	6765784140						39.60	0.00
PVAPH47013908	10	8535	7406	1/7/2004	R RENTAL	6765784140						23.76	0.00
PVAPH47013909	10	8327	7310	1/9/2004	R RENTAL	6765784140						11.88	0.00
TOTAL AIR LIQUIDE AMERICA CORP												707.50	0.00
***** VAIR000051 AIR LIQUIDE HEALTHCARE AMERICA													
PVAPHC4080274	50	6799	7336	12/2/2003	M OXYGEN SERVICES	6268759561						12,982.30	0.00
PVAPHC4080274	50	6799	7336	1/2/2004	K CANCEL VOUCHER	6268759561						-12,982.30	0.00
TOTAL AIR LIQUIDE HEALTHCARE AMERICA												0.00	0.00
***** VAIR000052 AIR FILTER TESTING LABS, INC.													
RIAPHC4613310	10	8301	7300	11/4/2003	S TEST DUST, FINE	7887788931						25.16	0.00
TOTAL AIR FILTER TESTING LABS, INC.												25.16	0.00
***** VAIRBORN01 AIRBORNE EXPRESS													
PVAPHC261514	10	8280	7286	8/27/2004	REL ENC	6721781290						0.00	0.00
PVAPHC4080137	10	8280	7286	10/20/2003	R SHIPPING	6009843756						44.71	0.00
TOTAL AIRBORNE EXPRESS												44.71	0.00
***** VAIRBORN01A AIRBORNE EXPRESS													
CRACTH2160001	10	8280	7286	3/16/2004	RMB WIP AIRBORN	6716781285						-61.61	0.00
JVACTHJMX4021	10	8280	7286	11/24/2003	PV APH46015501	8266788867						101.90	0.00
JVACTHJMX4021	10	8280	7286	11/24/2003	PV APH46015501	8266788827						-101.90	0.00
JVACTHJMX4025	10	8280	7286	12/15/2003	APH46015504 TO 7841-8866	8266788827						-181.91	0.00
JVACTHJMX4025	10	8280	7286	12/15/2003	APH46015504 FR 8266-8827	7841788866						181.91	0.00

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JVACTHJMX4025	10	8280	7286	12/15/2003	APH46015504	8266788867						102.24	0.00
JVACTHJMX4025	10	8280	7286	12/15/2003	APH46015504	8266788827						-102.24	0.00
JVACTHJMX4053	10	8280	7286	4/16/2004	PV APH46015525 FR 8266-88	7841788866						189.37	0.00
JVACTHJMX4053	10	8280	7286	4/16/2004	PV APH46015525 TO 7841-88	8266788827						-189.37	0.00
JVACTHJMX4053	10	8260	7277	4/16/2004	PV APH46015525	8266788827						-92.12	0.00
JVACTHJMX4053	10	8280	7286	4/16/2004	PV APH46015525	8266788867						92.12	0.00
PVAPH36049647	10	8280	7286	9/19/2003	M SHIPPING	6618784454						173.66	0.00
PVAPH36049648	10	8280	7286	9/19/2003	W 03-048EP	6618784454						228.35	0.00
PVAPH36049649	10	8280	7286	9/25/2003	W 03-049EP	6618784454						273.15	0.00
PVAPH36049650	10	8280	7286	10/8/2003	K OVERNITE DEL.	6618784454						177.97	0.00
PVAPH36056432	10	8280	7286	9/25/2003	W SHIPPING	7302783553						32.46	0.00
PVAPH36090412	10	8280	7286	10/23/2003	J Z6442752	6717781286						5.25	0.00
PVAPH36093124	10	8280	7286	9/24/2003	J Z2955595 SHIPPING	6674785519						36.44	0.00
PVAPH36093125	10	8280	7286	10/8/2003	M SHIPPING	6674785519						5.25	0.00
PVAPH36093126	10	8280	7286	10/24/2003	J X8132504-SHIPPING	6674785519						5.00	0.00
PVAPH46004100	10	8280	7286	10/16/2003	W SHIPPING	6716781659						17.19	0.00
PVAPH46004101	10	8280	7286	11/5/2003	R SHIPPING	6716781659						44.52	0.00
PVAPH46004102	10	8280	7286	11/19/2003	W SHIPPING	6716781659						27.16	0.00
PVAPH46004102	10	8280	7286	11/19/2003	W SHIPPING	6716781659						25.14	0.00
PVAPH46004103	10	8280	7286	12/10/2003	R SHIPPING	6716781659						39.08	0.00
PVAPH46004104	10	8280	7286	12/18/2003	A SHIPPING	6716781659						6.85	0.00
PVAPH46004105	10	8280	7286	1/2/2004	A SHIPPING	6716781659						26.26	0.00
PVAPH46004106	10	8280	7286	1/8/2004	M SHIPPING	6716781659						9.07	0.00
PVAPH46004107	10	8280	7286	1/14/2004	R SHIPPING	6716781659						36.90	0.00
PVAPH46004108	10	8280	7286	1/27/2004	W SHIPPING	6716781659						33.98	0.00
PVAPH46004109	10	8280	7286	2/17/2004	M SHIPPING	6716781659						19.38	0.00
PVAPH46004110	10	8280	7286	3/16/2004	W SHIPPING	6716781659						20.49	0.00
PVAPH46004111	10	8280	7286	3/31/2004	J C8114772 SHIPPING	6716781659						16.84	0.00
PVAPH46004112	10	8280	7286	4/19/2004	A D1590750	6716781659						35.26	0.00
PVAPH46012800	10	8280	7286	10/15/2003	M EXPRESS MAIL	6716781285						29.75	0.00
PVAPH46012800	10	8280	7286	10/15/2003	M EXPRESS MAIL	6716781285						17.87	0.00
PVAPH46012800	10	8280	7286	10/15/2003	M EXPRESS MAIL	6716781285						11.00	0.00
PVAPH46012801	10	8280	7286	10/28/2003	EXPRESS MAIL	6716781285						7.46	0.00
PVAPH46012801	10	8280	7286	10/28/2003	EXPRESS MAIL	6716781285						20.82	0.00
PVAPH46012802	10	8280	7286	11/6/2003	R SHIPPING	6716781285						11.00	0.00
PVAPH46012803	10	8280	7286	11/7/2003	R SHIPPING	6716781285						12.96	0.00
PVAPH46012804	10	8280	7286	11/21/2003	W SHIPPING	6716781285						10.50	0.00
PVAPH46012805	10	8280	7286	12/11/2003	R SHIPPING	6716781285						20.69	0.00
PVAPH46012805	10	8280	7286	12/11/2003	R SHIPPING	6716781285						5.25	0.00
PVAPH46012806	10	8280	7286	12/22/2003	W SHIPPING	6716781285						24.02	0.00
PVAPH46012807	10	8280	7286	1/7/2004	R B2594922	6716781285						6.85	0.00

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PVAPH46012808	10	8280	7286	2/5/2004	W SHIPPING	6716781285						7.72	0.00
PVAPH46012809	10	8280	7286	2/26/2004	W SHIPPING	6716781285						19.00	0.00
PVAPH46012810	10	8280	7286	3/3/2004	J C556015 SHIPPING	6716781285						7.94	0.00
PVAPH46012811	10	8280	7286	4/5/2004	J C8998754 SHIPPING	6716781285						61.61	0.00
PVAPH46015500	10	8280	7286	10/9/2003	M TYC SHIPPING	7841788866						549.69	0.00
PVAPH46015500	10	8280	7286	10/9/2003	M RMF SHIPPING	8266788867						279.99	0.00
PVAPH46015500	10	8280	7286	10/9/2003	M TDCJ SHIPPING	8266788827						7,093.66	0.00
PVAPH46015501	10	8280	7286	10/29/2003	M 1019/SHIPPING/TDCJ	8266788827						2,376.11	0.00
PVAPH46015501	10	8280	7286	10/29/2003	M 1019/SHIPPING RMF	8266788827						101.90	0.00
PVAPH46015501	10	8280	7286	10/29/2003	M 1019/SHIPPING/TYC	7841788866						217.71	0.00
PVAPH46015502	10	8280	7286	11/5/2003	M 1023	7841788866						185.13	0.00
PVAPH46015502	10	8280	7286	11/5/2003	M 1023	8266788827						2,344.01	0.00
PVAPH46015502	10	8280	7286	11/5/2003	M 1023	8266788867						88.64	0.00
PVAPH46015503	10	8280	7286	11/12/2003	K OVERNITE MAIL 1027	8266788867						88.48	0.00
PVAPH46015503	10	8280	7286	11/12/2003	K OVERNITE MAIL 1027	7841788866						197.83	0.00
PVAPH46015503	10	8280	7286	11/12/2003	K OVERNITE MAIL 1027	8266788827						2,391.08	0.00
PVAPH46015504	10	8280	7286	11/17/2003	W SHIPPING	8266788827						181.91	0.00
PVAPH46015504	10	8280	7286	11/17/2003	W SHIPPING	8266788827						2,465.91	0.00
PVAPH46015504	10	8280	7286	11/17/2003	W SHIPPING	8266788827						102.24	0.00
PVAPH46015505	10	8280	7286	11/19/2003	J 1050	8266788867						103.97	0.00
PVAPH46015505	10	8280	7286	11/19/2003	J 1050	8266788827						2,389.68	0.00
PVAPH46015505	10	8280	7286	11/19/2003	J 1050	7841788866						181.70	0.00
PVAPH46015507	10	8280	7286	12/16/2003	N TDCJ SHIPPING	8266788827						2,426.27	0.00
PVAPH46015507	10	8280	7286	12/16/2003	N TYC SHIPPING	7841788866						155.46	0.00
PVAPH46015507	10	8280	7286	12/16/2003	N RMF SHIPPING	8266788867						98.15	0.00
PVAPH46015508	10	8280	7286	12/16/2003	R 1212	8266788867						90.35	0.00
PVAPH46015508	10	8280	7286	12/16/2003	R 1212	8266788827						2,559.89	0.00
PVAPH46015508	10	8280	7286	12/16/2003	R 1212	7841788866						243.23	0.00
PVAPH46015509	10	8280	7286	12/16/2003	R 1208	8266788867						107.54	0.00
PVAPH46015509	10	8280	7286	12/16/2003	R 1208	8266788827						2,464.66	0.00
PVAPH46015509	10	8280	7286	12/16/2003	R 1208	7841788866						252.90	0.00
PVAPH46015510	10	8280	7286	12/16/2003	R 1209	8266788827						2,459.17	0.00
PVAPH46015510	10	8280	7286	12/16/2003	R 1209	7841788866						158.06	0.00
PVAPH46015510	10	8280	7286	12/16/2003	R 1209	8266788867						101.01	0.00
PVAPH46015511	10	8280	7286	12/22/2003	R SHIPPING	8266788827						18.47	0.00
PVAPH46015512	10	8280	7286	1/2/2004	J MULTIPLE 1224	7841788866						111.25	0.00
PVAPH46015512	10	8280	7286	1/2/2004	J MULTIPLE SHIPPING #1224	8266788827						1,802.98	0.00
PVAPH46015512	10	8280	7286	1/2/2004	J 1224 MULTIPLE	8266788867						67.42	0.00
PVAPH46015513	10	8280	7286	1/7/2004	R B3754984	8266788827						5.50	0.00
PVAPH46015514	10	8280	7286	1/8/2004	W SHIPPING	8266788867						136.53	0.00
PVAPH46015514	10	8280	7286	1/8/2004	W SHIPPING	7841788866						210.24	0.00

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PVAPH46015514	10	8280	7286	1/8/2004	W SHIPPING	8266788827						2,502.09	0.00
PVAPH46015515	10	8280	7286	1/14/2004	R 0100	7841788866						199.86	0.00
PVAPH46015515	10	8280	7286	1/14/2004	R 0100	8266788827						2,754.35	0.00
PVAPH46015515	10	8280	7286	1/14/2004	R 0100	8266788867						95.56	0.00
PVAPH46015516	10	8280	7286	1/16/2004	W	8266788867						109.82	0.00
PVAPH46015516	10	8280	7286	1/16/2004	W	7841788866						187.50	0.00
PVAPH46015516	10	8280	7286	1/16/2004	W	8266788827						2,518.37	0.00
PVAPH46015517	10	8280	7286	1/30/2004	M B0119 TDCJ	8266788827						1,250.80	0.00
PVAPH46015517	10	8280	7286	1/30/2004	M B0119 TYC	7841788866						91.87	0.00
PVAPH46015517	10	8280	7286	1/30/2004	B0119 RMF	8266788867						37.92	0.00
PVAPH46015518	10	8280	7286	2/5/2004	W BATCH 0131	8266788827						2,302.99	0.00
PVAPH46015518	10	8280	7286	2/5/2004	W BATCH 0131	8266788867						90.45	0.00
PVAPH46015518	10	8280	7286	2/5/2004	W BATCH 0131	7841788866						92.61	0.00
PVAPH46015519	10	8280	7286	2/17/2004	W SHIPPING	8266788827						5.66	0.00
PVAPH46015520	10	8280	7286	2/17/2004	W B 0137	8266788827						2,498.87	0.00
PVAPH46015520	10	8280	7286	2/17/2004	W B 0137	7841788866						204.92	0.00
PVAPH46015520	10	8280	7286	2/17/2004	W B 0137	8266788867						115.33	0.00
PVAPH46015521	10	8280	7286	2/18/2004	J 201 SHIPPING	7841788866						205.66	0.00
PVAPH46015521	10	8280	7286	2/18/2004	J 201 SHIPPING	8266788867						114.85	0.00
PVAPH46015521	10	8280	7286	2/18/2004	J 201 SHIPPING	8266788827						2,589.25	0.00
PVAPH46015522	10	8280	7286	2/26/2004	J 217 SHIPPING	8266788867						90.50	0.00
PVAPH46015522	10	8280	7286	2/26/2004	J 217 SHIPPING	7841788866						175.86	0.00
PVAPH46015522	10	8280	7286	2/26/2004	J 217 SHIPPING	8266788827						2,326.11	0.00
PVAPH46015523	10	8280	7286	3/3/2004	W B 221	8266788867						103.25	0.00
PVAPH46015523	10	8280	7286	3/3/2004	W B 221	7841788866						187.90	0.00
PVAPH46015523	10	8280	7286	3/3/2004	W SHIPPING B221	8266788827						2,322.93	0.00
PVAPH46015524	10	8280	7286	3/11/2004	J 303 SHIPPING	8266788827						2,554.16	0.00
PVAPH46015524	10	8280	7286	3/11/2004	J 303 SHIPPING	7841788866						135.68	0.00
PVAPH46015524	10	8280	7286	3/11/2004	J 303 SHIPPING	8266788867						95.32	0.00
PVAPH46015525	10	8280	7286	3/23/2004	J 305 SHIPPING	8266788827						2,407.74	0.00
PVAPH46015525	10	8280	7286	3/23/2004	J 305 SHIPPING	8266788827						92.12	0.00
PVAPH46015525	10	8280	7286	3/23/2004	J 305 SHIPPING	8266788827						189.37	0.00
PVAPH46015526	10	8280	7286	3/24/2004	A 312 SHIPPING	7841788866						158.80	0.00
PVAPH46015526	10	8280	7286	3/24/2004	A 312 SHIPPING	8266788827						2,414.00	0.00
PVAPH46015526	10	8280	7286	3/24/2004	A 312 SHIPPING	8266788867						118.18	0.00
PVAPH46015527	10	8280	7286	4/9/2004	W SHIPPING	8266788867						86.48	0.00
PVAPH46015527	10	8280	7286	4/9/2004	W SHIPPING	7841788866						109.57	0.00
PVAPH46015527	10	8280	7286	4/9/2004	W SHIPPING	8266788827						2,038.63	0.00
PVAPH46020700	10	8280	7286	10/24/2003	W SHIPPING	6674785519						5.50	0.00
PVAPH46020701	10	8280	7286	12/22/2003	W SHIPPING	6674785519						5.50	0.00
PVAPH46020701	10	8280	7286	12/22/2003	A 7864275	6674785519						11.00	0.00

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PVAPH46020702	10	8280	7286	1/2/2004	R B2308821	6674785519						11.00	0.00
PVAPH46020703	10	8280	7286	1/15/2004	M B7162654	6674785519						6.63	0.00
PVAPH46020704	10	8280	7286	2/18/2004	J C1753732 SHIPPING	6674785519						6.60	0.00
PVAPH46020705	10	8280	7286	3/8/2004	W SHIPPING	6674785519						7.41	0.00
PVAPH46020706	10	8280	7286	3/23/2004	J C6681636 SHIPPING	6674785519						11.06	0.00
PVAPH46039400	10	8280	7286	10/24/2003	W SHIPPING	6717782616						65.56	0.00
PVAPH46039401	10	8280	7286	12/16/2003	R B1984544	6717782616						15.44	0.00
PVAPH46039402	10	8280	7286	12/17/2003	W SHIPPING	6717782616						12.30	0.00
PVAPH46039403	10	8280	7286	1/29/2004	W SHIPPING	6717782616						5.30	0.00
PVAPH46039404	10	8280	7286	1/22/2004	W SHIPPING	6717782616						5.74	0.00
PVAPH46039405	10	8280	7286	1/27/2004	W SHIPPING	6717782616						5.30	0.00
PVAPH46039406	10	8280	7286	2/17/2004	W SHIPPING	6717782616						11.93	0.00
PVAPH46039407	10	8280	7286	3/5/2004	J C5019722 SHIPPING	6717782616						14.14	0.00
PVAPH46039408	10	8280	7286	4/2/2004	J C8586001 SHIPPING	6717782616						6.20	0.00
PVAPH46039409	10	8280	7286	4/5/2004	M C9619131	6717782616						7.48	0.00
PVAPH46039500	10	8280	7286	11/11/2003	W SHIPPING	6717781286						18.84	0.00
PVAPH46039501	10	8280	7286	1/20/2004	N EXPRESS MAIL	6717781286						5.25	0.00
PVAPH46039502	10	8280	7286	2/11/2004	W SHIPPING	6717781286						18.56	0.00
PVAPH460544	10	8280	7286	11/17/2003	M SHIPPING	6618784454						238.60	0.00
PVAPH46054400	10	8280	7286	10/17/2003	R 04-001EP	6618784454						199.29	0.00
PVAPH46054401	10	8280	7286	10/24/2003	K 04-002EP	6618784454						167.18	0.00
PVAPH46054402	10	8280	7286	10/24/2003	J 04-003EP SEPT SHIPPING	6618784454						226.40	0.00
PVAPH46054403	10	8280	7286	11/6/2003	W SHIPPING 04-004EP	6618784454						275.51	0.00
PVAPH46054405	10	8280	7286	11/17/2003	M SHIPPING	6618784454						195.82	0.00
PVAPH46054407	10	8280	7286	11/14/2003	M SHIPPING	6618784454						219.17	0.00
PVAPH46054408	10	8280	7286	11/17/2003	M SHIPPING	6618784454						300.63	0.00
PVAPH46054409	10	8280	7286	11/25/2003	SHIPPING	6618784454						267.17	0.00
PVAPH46054411	10	8280	7286	12/10/2003	R 04-009EP	6618784454						247.62	0.00
PVAPH46054412	10	8280	7286	12/15/2003	M SHIPPING 040012EP	6618784454						247.07	0.00
PVAPH46054413	10	8280	7286	12/15/2003	M SHIPPING 040011EP	6618784454						523.95	0.00
PVAPH46054414	10	8280	7286	1/7/2004	R 04-0013EP	6618784454						218.82	0.00
PVAPH46054415	10	8280	7286	1/7/2004	R 04-0014EP	6618784454						190.08	0.00
PVAPH46054416	10	8280	7286	1/9/2004	W 12/22/04 04-0015EP	6618784454						185.59	0.00
PVAPH46054417	10	8280	7286	1/20/2004	N 04-0016EP	6618784454						157.92	0.00
PVAPH46054418	10	8280	7286	1/29/2004	W SHIPPING 04-0017EP	6618784454						199.86	0.00
PVAPH46054419	10	8280	7286	2/17/2004	W SHIPPING	6618784454						350.83	0.00
PVAPH46054421	10	8280	7286	2/17/2004	W 04-0018EP	6618784454						175.51	0.00
PVAPH46054422	10	8280	7286	2/26/2004	M SHIPPING 040022EP	6618784454						210.87	0.00
PVAPH46054423	10	8280	7286	2/26/2004	J 04-0020EP SHIPPING	6618784454						364.21	0.00
PVAPH46054424	10	8280	7286	3/2/2004	J 04-021EP SHIPPING	6618784454						538.37	0.00
PVAPH46054425	10	8280	7286	3/18/2004	J 04-0023EP SHIPPING	6618784454						320.54	0.00

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PVAPH46054426	10	8280	7286	3/31/2004	J 04-0024EP SHIPPING	6618784454						307.04	0.00
PVAPH46054427	10	8280	7286	4/5/2004	M 04-0025EP SHIPPING	6618784454						344.07	0.00
PVAPH46067000	10	8280	7286	10/29/2003	R SHIPPING	6550787257						7.72	0.00
PVAPH46067001	10	8280	7286	11/18/2003	W SHIPPING	6550787257						5.50	0.00
PVAPH46067002	10	8280	7286	12/4/2003	R SHIPPING	6550787257						5.25	0.00
PVAPH46067003	10	8280	7286	1/7/2004	R B3768133 SHIPPING	6550787257						5.25	0.00
PVAPH46067004	10	8280	7286	1/22/2004	W SHIPPING	6550787257						5.25	0.00
PVAPH46067005	10	8280	7286	3/3/2004	J C5491135 SHIPPING	6550787257						5.40	0.00
PVAPH46067006	10	8280	7286	4/5/2004	J D1434042 SHIPPING	6550787257						5.40	0.00
PVAPH46068300	10	8280	7286	9/26/2003	W SHIPPING	6439783507						65.77	0.00
PVAPH46068300	10	8280	7286	9/26/2003	W SHIPPING	7311783887						5.57	0.00
PVAPH46068300	10	8280	7286	9/26/2003	W SHIPPING	7944783991						10.50	0.00
PVAPH46068301	10	8280	7286	10/20/2003	W SHIPPING	7309781019						5.25	0.00
PVAPH46068301	10	8280	7286	10/20/2003	W SHIPPING	7311783887						5.25	0.00
PVAPH46068301	10	8280	7286	10/20/2003	W SHIPPING	6439783507						30.70	0.00
PVAPH46068301	10	8280	7286	10/20/2003	W SHIPPING	6439783507						5.25	0.00
PVAPH46068302	10	8280	7286	11/7/2003	W SHIPPING	6439783507						25.07	0.00
PVAPH46068303	10	8280	7286	1/2/2004	R B2635404	8253783824						5.25	0.00
PVAPH46068303	10	8280	7286	1/2/2004	R B2635404	7309781019						5.25	0.00
PVAPH46068303	10	8280	7286	1/2/2004	R B2635404	6439783507						10.50	0.00
PVAPH46068304	10	8280	7286	1/2/2004	R A1536065	7944783991						5.50	0.00
PVAPH46068304	10	8280	7286	1/2/2004	R A1536065	7309781019						5.57	0.00
PVAPH46068304	10	8280	7286	1/2/2004	R A1536065	7311783887						22.35	0.00
PVAPH46068304	10	8280	7286	1/2/2004	R A1536065	6439783507						5.25	0.00
PVAPH46068305	10	8280	7286	1/2/2004	R A9417586	6547787244						4.99	0.00
PVAPH46068305	10	8280	7286	1/2/2004	R A9417586	7311783887						5.25	0.00
PVAPH46068305	10	8280	7286	1/2/2004	R A9417586	6439783507						5.25	0.00
PVAPH46068306	10	8280	7286	1/16/2004	W SHIPPING	6547787244						4.99	0.00
PVAPH46068306	10	8280	7286	1/16/2004	W SHIPPING	6439783507						19.44	0.00
PVAPH46068307	10	8280	7286	2/11/2004	W SHIPPING	6439783507						18.28	0.00
PVAPH46068307	10	8280	7286	2/11/2004	W SHIPPING	7309781019						5.66	0.00
PVAPH46068308	10	8280	7286	2/19/2004	W SHIPPING	7309781019						5.25	0.00
PVAPH46068308	10	8280	7286	2/19/2004	W SHIPPING	6439783507						10.50	0.00
PVAPH46068309	10	8280	7286	3/18/2004	M A4476496	6439783507						16.07	0.00
PVAPH46068309	10	8280	7286	3/18/2004	M A6514922	8253783824						10.25	0.00
PVAPH46068310	10	8280	7286	3/15/2004	W SHIPPING	7944783991						7.15	0.00
PVAPH46068310	10	8280	7286	3/15/2004	W SHIPPING	8253783824						16.20	0.00
PVAPH46068311	10	8280	7286	3/16/2004	W SHIPPING	6439783507						124.00	0.00
PVAPH46068311	10	8280	7286	3/16/2004	W SHIPPING	7309781019						5.50	0.00
PVAPH46068311	10	8280	7286	3/16/2004	W SHIPPING	8253783824						6.63	0.00
PVAPH46068312	10	8280	7286	3/22/2004	W SHIPPING	7309781019						5.40	0.00

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PVAPH46068600	10	8280	7286	10/17/2003	R Z4560533	6547787244						88.22	0.00
PVAPH46068601	10	8280	7286	10/23/2003	W SHIPPING	6547787244						48.83	0.00
PVAPH46068602	10	8280	7286	11/11/2003	W SHIPPING	6547787244						118.09	0.00
PVAPH46068603	10	8280	7286	11/18/2003	W SHIPPING	6547787244						191.83	0.00
PVAPH46068604	10	8280	7286	11/24/2003	W SHIPPING	6547787244						138.78	0.00
PVAPH46068605	10	8280	7286	12/1/2003	W SHIPPING	6547787244						56.64	0.00
PVAPH46068606	10	8280	7286	12/16/2003	R A9346971	6547787244						53.09	0.00
PVAPH46068607	10	8280	7286	1/7/2004	R B2542632 SHIPPING	6547787244						96.49	0.00
PVAPH46068608	10	8280	7286	1/9/2004	W SHIPPING	6547787244						56.53	0.00
PVAPH46068609	10	8280	7286	1/27/2004	W SHIPPING	6547787244						38.60	0.00
PVAPH46068610	10	8280	7286	2/18/2004	J B9823634SHIPPING	6547787244						15.66	0.00
PVAPH46068611	10	8280	7286	2/26/2004	M C3083485 SHIPPING	6547787244						54.06	0.00
PVAPH46068612	10	8280	7286	3/10/2004	W SHIPPING	6547787244						26.74	0.00
PVAPH46068613	10	8280	7286	3/30/2004	W SHIPPING	6547787244						66.12	0.00
PVAPH46075000	10	8280	7286	10/20/2003	W SHIPPING	7302783553						100.54	0.00
PVAPH46075001	10	8280	7286	11/7/2003	W SHIPPING	7302783553						83.07	0.00
PVAPH46075002	10	8280	7286	12/1/2003	N SHIPPING	7302783553						25.00	0.00
PVAPH46075002	10	8280	7286	12/1/2003	N SHIPPING	7302783553						19.32	0.00
PVAPH46075002	10	8280	7286	12/1/2003	N SHIPPING	7302783553						25.25	0.00
PVAPH46075003	10	8280	7286	1/2/2004	R B2635404	7302783553						39.07	0.00
PVAPH46075004	10	8280	7286	1/2/2004	R A1536065	7302783553						19.32	0.00
PVAPH46075005	10	8280	7286	1/2/2004	R A9417586	7302783553						70.44	0.00
PVAPH46075006	10	8280	7286	1/16/2004	W SHIPPING	7302783553						24.47	0.00
PVAPH46075007	10	8280	7286	2/11/2004	W SHIPPING	7302783553						84.64	0.00
PVAPH46075008	10	8280	7286	2/17/2004	W SHIPPING	7302783553						21.47	0.00
PVAPH46075009	10	8280	7286	3/16/2004	W SHIPPING	7302783553						37.10	0.00
PVAPH46075010	10	8280	7286	3/15/2004	W SHIPPING	7302783553						39.78	0.00
PVAPH46075011	10	8280	7286	3/22/2004	W SHIPPING	7302783553						79.47	0.00
PVAPH46075012	10	8280	7286	3/23/2004	W SHIPPING	7302783553						32.52	0.00
PVAPH46098600	10	8280	7286	11/11/2003	K OVERNITE MAIL	7302783553						13.77	0.00
PVAPH46124900	10	8280	7286	11/18/2003	W SHIPPING	7804786200						25.99	0.00
PVAPH46124901	10	8280	7286	1/14/2004	M A6967881	7804786200						5.00	0.00
PVAPHC4080057	10	8280	7286	9/23/2003	W SHIPPING	6009845863						80.70	0.00
PVAPHC4080136	10	8280	7286	10/20/2003	R SHIPPING	6009843756						36.28	0.00
PVAPHC4080175	10	8280	7286	11/11/2003	K OVERNITE MAIL	6009843756						30.99	0.00
PVAPHC4080294	10	8280	7286	1/9/2004	W SHIPPING	6009845863						4.99	0.00
PVAPHC4080324	10	8280	7286	1/28/2004	W SHIPPING	6009843756						36.40	0.00
PVAPHC4081119	10	8280	7286	12/22/2003	N OVERNIGHT MAIL	6009843756						89.16	0.00
PVAPHC4081124	10	8280	7286	12/22/2003	N SHIPPING A9603156	6009843756						16.90	0.00
PVAPHC4081155	10	8280	7286	1/12/2004	R B5492270 SHIPPING	6117843620						12.47	0.00
PVAPHC4081220	10	8280	7286	2/13/2004	N SHIPPING	6009845863						23.98	0.00

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PVAPHC4081263	10	8280	7286	2/27/2004	N SHIPPING	6009843756						31.20	0.00
PVAPHC4081290	10	8280	7286	3/5/2004	N SHIPPING	6009845863						63.60	0.00
PVAPHC4081355	10	8280	7286	3/30/2004	N SHIPPING	6009845863						5.66	0.00
PVAPHC4081362	10	8280	7286	3/31/2004	N SHIPPING	6009845863						15.09	0.00
PVAPHC4082008	10	8280	7286	9/19/2003	M SHIPPING	6009843756						369.76	0.00
PVAPHC4082056	10	8280	7286	11/5/2003	M SHIPPING	6009845863						5.50	0.00
PVAPHC4088511	10	8280	7286	9/30/2003	J Z2594454 SHIPPING	6009843756						430.23	0.00
PVAPHC4088511	10	8280	7286	9/30/2003	OBLIGATION CARRY-OVER ENT	6009843756						-49.52	0.00
PVAPHC4088511	10	8280	7286	9/30/2003	OBLIGATION CARRY-OVER ENT	6009843756						49.52	0.00
RIAPHC46053410	10	8280	7286	3/22/2004	M SHIPPING	6671759856						1,760.42	0.00
RIAPHC360152W	10	8280	7286	10/1/2003	J Z3340153 SHIPPING	6716781659						24.99	0.00
RIAPHC360329R	10	8280	7286	9/22/2003	M SHIPPINGMULTIPLE INVOIC	6660752440						1,485.93	0.00
RIAPHC360329S	10	8280	7286	10/10/2003	W SHIPPING	6660752440						1,982.13	0.00
RIAPHC4600050	10	8280	7286	2/5/2004	W SHIPPING	8259788812						16.26	0.00
RIAPHC4600051	10	8280	7286	2/17/2004	W SHIPPING	8259788812						12.94	0.00
RIAPHC4600240	10	8280	7286	10/22/2003	R SHIPPING	8253783824						21.25	0.00
RIAPHC4600241	10	8280	7286	11/26/2003	N SHIPPING	8253783824						10.75	0.00
RIAPHC4600242	10	8280	7286	12/8/2003	W SHIPPING	8253783824						10.50	0.00
RIAPHC4600243	10	8280	7286	1/14/2004	R B6115340	8253783824						4.99	0.00
RIAPHC4600244	10	8280	7286	2/26/2004	W SHIPPING	8266788827						5.40	0.00
RIAPHC4600245	10	8280	7286	3/8/2004	W SHIPPING	8253783824						16.46	0.00
RIAPHC4600245	10	8280	7286	3/8/2004	W SHIPPING	8253783824						13.48	0.00
RIAPHC4601556	10	8280	7286	11/24/2003	W SHIPPING	8266788867						85.21	0.00
RIAPHC4601556	10	8280	7286	11/24/2003	W SHIPPING	7841788866						183.58	0.00
RIAPHC4601556	10	8280	7286	11/24/2003	W SHIPPING	8266788827						2,581.61	0.00
RIAPHC4602680	10	8280	7286	11/4/2003	R SHIPPING	7804786531						54.26	0.00
RIAPHC4602681	10	8280	7286	1/2/2004	J B2127403	7804786531						56.56	0.00
RIAPHC4602682	10	8280	7286	2/3/2004	A B6946925	7804786531						55.67	0.00
RIAPHC4602683	10	8280	7286	3/3/2004	W SHIPPING	7804786531						40.57	0.00
RIAPHC4602720	10	8280	7286	10/13/2003	W SHIPPING	7885785598						10.75	0.00
RIAPHC4602720	10	8280	7286	10/13/2003	W SHIPPING	7885785598						22.09	0.00
RIAPHC4602721	10	8280	7286	11/7/2003	W SHIPPING	7885785598						21.00	0.00
RIAPHC4602722	10	8280	7286	11/21/2003	M SHIPPING	7885785598						10.50	0.00
RIAPHC4602723	10	8280	7286	1/2/2004	N B# 1235 SHIPPING	7885785598						25.99	0.00
RIAPHC4602724	10	8280	7286	1/15/2004	M B3090776	7885785598						10.24	0.00
RIAPHC4602725	10	8280	7286	3/2/2004	M B 212	7885785598						38.36	0.00
RIAPHC4602726	10	8280	7286	3/2/2004	J C3502306 SHIPPING	7885785598						32.48	0.00
RIAPHC4602727	10	8280	7286	3/19/2004	J C6212371 SHIPPING	7885785598						15.93	0.00
RIAPHC4602840	10	8280	7286	10/22/2003	R SHIPPING	7846788776						73.29	0.00
RIAPHC4602841	10	8280	7286	11/13/2003	M SHIPPING	7846788776						83.32	0.00
RIAPHC4602842	10	8280	7286	11/20/2003	W SHIPPING	7846788776						78.13	0.00

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RIAPHC4602843	10	8280	7286	11/26/2003	N SHIPPING	7846788776						77.77	0.00
RIAPHC4602844	10	8280	7286	12/10/2003	W SHIPPING	7846788776						88.58	0.00
RIAPHC4602845	10	8280	7286	12/16/2003	R SHIPPING B1042963	7846788776						76.74	0.00
RIAPHC4602846	10	8280	7286	1/7/2004	R SHIPPING B3514011	7846788776						53.07	0.00
RIAPHC4602847	10	8280	7286	1/16/2004	W SHIPPING	7846788776						58.72	0.00
RIAPHC4602848	10	8280	7286	2/3/2004	J B8050453 SHIPPING	7846788776						25.07	0.00
RIAPHC4602849	10	8280	7286	2/18/2004	J C1590094 SHIPPING	7846788776						87.37	0.00
RIAPHC460284A	10	8280	7286	2/26/2004	J C3828543 SHIPPING	7846788776						54.11	0.00
RIAPHC460284B	10	8280	7286	3/12/2004	J C6533951 SHIPPING	7846788776						66.66	0.00
RIAPHC460284C	10	8280	7286	4/2/2004	J C8759870 SHIPPING	7846788776						117.38	0.00
RIAPHC4605340	10	8280	7286	11/6/2003	M SHIPPING	6671759856						5.00	0.00
RIAPHC4605340	10	8280	7286	11/6/2003	M SHIPPING	6671759856						5.00	0.00
RIAPHC4605340	10	8280	7286	11/6/2003	M SHIPPING	6671759856						558.38	0.00
RIAPHC4605340	10	8280	7286	11/6/2003	M SHIPPING	6671759856						695.37	0.00
RIAPHC4605340	10	8280	7286	11/6/2003	M SHIPPING	6671759856						50.00	0.00
RIAPHC4605340	10	8280	7286	11/6/2003	M SHIPPING	6671759856						347.04	0.00
RIAPHC4605341	10	8280	7286	11/12/2003	W SHIPPING	6671759856						2,313.14	0.00
RIAPHC4605342	10	8280	7286	11/17/2003	K SHIPPING	6671759856						501.51	0.00
RIAPHC4605343	10	8280	7286	11/17/2003	M SHIPPING	6671759856						2,734.28	0.00
RIAPHC4605344	10	8280	7286	11/25/2003	M SHIPPING	6671759856						952.86	0.00
RIAPHC4605345	10	8280	7286	12/8/2003	W SHIPPING	6671759856						1,028.69	0.00
RIAPHC4605346	10	8280	7286	1/16/2004	M SHIPPING	6671759856						1,501.17	0.00
RIAPHC4605347	10	8280	7286	1/27/2004	M SHIPPING	6671759856						2,168.83	0.00
RIAPHC4605348	10	8280	7286	2/26/2004	M SHIPPING	6671759856						1,493.54	0.00
RIAPHC4605349	10	8280	7286	3/2/2004	J SHIPPING	6671759856						1,181.32	0.00
RIAPHC4616710	10	8280	7286	12/17/2003	S AIR EXPRESS OVERNIGHT	6769784144						17.63	0.00
RIAPHC4616710	10	8280	7286	12/17/2003	S AIR EXPRESS OVERNIGHT	6769784144						5.00	0.00
RIAPHC4618680	10	8280	7286	1/30/2004	S A5996664/ B8988291	6103612508						46.10	0.00
RIAPHC4619800	10	8280	7286	2/20/2004	S OVERNIGHT MAIL EXPRESS	7305783935						82.52	0.00
RIAPHC4620250	10	8280	7286	3/16/2004	S OVERNIGHT MAIL EXPENSES	7305783935						101.70	0.00
RIAPHC4620590	10	8280	7286	3/29/2004	S SHIPPING ASSESSMENT EXA	6009843942						74.04	0.00
TOTAL AIRBORNE EXPRESS												105,807.44	0.00

***** VAIRBORN03 AIRBORNE EXPRESS

PVAPH47525700	10	8280	7286	3/11/2004	J C6256784 SHIPPING	7890785933						29.23	0.00
PVAPH49959100	10	8280	7286	2/18/2004	S Z8536382	7305785859						28.72	0.00
PVAPH49959100	10	8280	7286	2/18/2004	S C3261160	7305785859						12.81	0.00
PVAPH49959101	10	8280	7286	2/26/2004	W SHIPPING	7305785859						8.25	0.00
PVAPH49959102	10	8280	7286	3/12/2004	J C6191102 SHIPPING	7305785859						26.94	0.00

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TOTAL AIRBORNE EXPRESS												105.95	0.00
***** VAIRGAS011 AIRGAS													
PVAPH47032405	10	8523	7406	9/16/2004	M OXYGEN	6628784423						34.10	0.00
PVAPH47032405	10	8523	7406	9/16/2004	M OXYGEN	6628784423						34.10	0.00
TOTAL AIRGAS												68.20	0.00
***** VAIRGAS011A AIRGAS SOUTHWEST													
PVAPH37046208	10	8523	7406	11/6/2003	M MEDICAL GASES	6628784423						31.00	0.00
PVAPH37046209	10	8523	7406	11/6/2003	M MEDICAL GASES	6628784423						30.00	0.00
PVAPH37046210	10	8523	7406	11/6/2003	M MEDICAL GASES	6628784423						31.00	0.00
PVAPH37046211	10	8523	7406	11/6/2003	M MEDICAL GASES	6628784423						31.00	0.00
PVAPH47032400	10	8523	7406	10/31/2003	M MEDICAL OXYGEN	6628784423						30.00	0.00
PVAPH47032401	10	8523	7406	12/4/2003	W MEDICAL OXYGEN	6628784423						31.00	0.00
PVAPH47032402	10	8327	7310	2/11/2004	M MEDICAL OXYGEN 11/30-12	6628784423						30.00	0.00
PVAPH47032402	10	8327	7310	2/11/2004	M MEDICAL OXYGEN 12/31-1/	6628784423						31.00	0.00
PVAPH47032402	10	8327	7310	2/11/2004	M MEDICAL OXYGEN 1/31-3/0	6628784423						32.86	0.00
PVAPH47032403	10	8327	7310	3/29/2004	W RENTAL	6628784423						30.74	0.00
PVAPH47032404	10	8523	7406	8/30/2004	W RENTAL MAY	6628784423						32.86	0.00
PVAPH47032404	10	8523	7406	8/30/2004	W RENTAL APRIL	6628784423						31.80	0.00
PVAPH47032404	10	8523	7406	8/30/2004	W RENTAL-MARCH	6628784423						32.86	0.00
PVAPH47032404	10	8523	7406	8/30/2004	W OXYGEN	6628784423						108.01	0.00
TOTAL AIRGAS SOUTHWEST												514.13	0.00
***** VAIRMAG001 AIRMAGNET INC													
PVAPHC4088553	10	8552	7262	8/23/2004	J 3898 8/7/04 THRU 8/7/05	6019910100						2,156.40	0.00
TOTAL AIRMAGNET INC												2,156.40	0.00
***** VAIRPOR001 AIRPORT PRINTING SERVICE													
PVAPH36148505	10	8246	7273	9/23/2003	W JULY NEWSLETTER	6713784801						930.00	0.00
PVAPH46080800	10	8246	7273	12/12/2003	W PRINTING	6713784801						1,899.00	0.00
PVAPH46080801	10	8246	7273	1/7/2004	R NOV/DEC NEWSLETTERS	6713784801						930.00	0.00
PVAPH46080802	10	8246	7273	2/10/2004	W JAN NEWSLETTER	6713784801						930.00	0.00
PVAPH46080803	10	8246	7273	3/10/2004	W MARCH NEWSLETTER	6713784801						930.00	0.00
PVAPH46080804	10	8246	7273	3/16/2004	J 37324	6713784801						79.00	0.00
PVAPH46080805	10	8246	7273	5/20/2004	J 37573 - APRIL	6713784801						930.00	0.00

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PVAPH46080806	10	8246	7273	6/3/2004	J 37700 - NEWSLETTER	6713784801						930.00	0.00
PVAPH46080807	10	8246	7273	7/20/2004	W JULY	6713784801						930.00	0.00
PVAPH46080808	10	8246	7273	8/30/2004	W AUG NEWSLETTER	6713784801						930.00	0.00
TOTAL AIRPORT PRINTING SERVICE												9,418.00	0.00
***** VAKORN0001D AKORN INC.													
PVAPH47003200	10	8327	7310	2/11/2004	W FLUOR DYE	6721781321						1,764.00	0.00
TOTAL AKORN INC.												1,764.00	0.00
***** VALAN00009 ALAN HENRY INSURANCE AGENCY													
PVAPH47645900	10	8627	7204	7/7/2004	C AUTO INSURANCE	6642752668						290.00	0.00
PVAPH48505000	10	8627	7204	2/10/2004	S GENERAL,UMBRELLA, SERVI	6769784144						17,343.97	0.00
RIAPHC4808400	10	8627	7204	11/10/2003	S 03/04 FLEET LIABILITY R	6642752668						13,542.00	0.00
RIAPHC4808410	10	8627	7204	11/11/2003	S LIABILITY & PHY. DAMAGE	6642752668						7,392.00	0.00
RIAPHC4809240	10	8627	7204	11/13/2003	S VEHICLE INSURANCE RENEW	6642752668						803.00	0.00
TOTAL ALAN HENRY INSURANCE AGENCY												39,370.97	0.00
***** VALAN00013 ALAN HENRY INSURANCE													
CRACTH2153931	10	8627	7204	10/2/2003	VEHICLE INSURANCE PREM CR	6642752668						-1,966.00	0.00
CRACTH2156343	10	8627	7204	12/9/2003	VEHICLE INSURANCE CREDITS	6642752668						-750.00	0.00
PVAPH48541700	10	8627	7204	4/9/2004	S POLICY CHANGE	6642752668						96.00	0.00
RIAPHC4804350	10	8627	7204	10/7/2003	S VEHICLE INSUR.POLICY CH	6642752668						294.00	0.00
RIAPHC4811300	10	8627	7204	12/5/2003	S VEHICLE INSURANCE	6642752668						1,746.00	0.00
RIAPHC4818540	10	8627	7204	2/26/2004	S FORD RANGER DODGE PICKU	6642752668						340.00	0.00
RIAPHC4819090	10	8627	7204	3/9/2004	S POLICY CHANGE	6642752668						329.00	0.00
TOTAL ALAN HENRY INSURANCE												89.00	0.00
***** VALBANY005 ALBANY LAW SCHOOL													
PVAPH47587300	10	8246	7273	5/25/2004	W ILL1595855	6667780140						10.00	0.00
PVAPH47587300	10	8246	7273	5/25/2004	W ILL1596427	6667780140						10.00	0.00
TOTAL ALBANY LAW SCHOOL												20.00	0.00
***** VALBUQUE06A THE ALBUQUERQUE JOURNAL													
PVAPHC4081407	10	8267	7281	4/16/2004	N 3/14 & 3/21 ADS	6016910386						62.01	0.00
RIAPHC4616870	10	8267	7281	1/15/2004	M AD	6649782577						756.00	0.00

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RIAPHC4616871	10	8267	7281	2/26/2004	J H52924 1/4 AD	6649782577						408.80	0.00
TOTAL THE ALBUQUERQUE JOURNAL												1,226.81	0.00
***** VALCON0003 ALCON LABORATORIES, INC.													
PVAPH47015105	10	8553	7367	4/22/2004	W SERVICE CONTRACT	6560789161						3,333.33	0.00
PVAPH47041304	10	8553	7367	8/31/2004	W SRVC AGREEMENT	6560789161						3,500.00	0.00
RIAPHC4700092	10	8329	7312	10/29/2003	W BICONVEX	8259788813						263.00	0.00
RIAPHC470009H	10	8329	7312	6/1/2004	W BICONVEX	8259788813						387.00	0.00
RIAPHC470009O	10	8329	7312	8/23/2004	W BICONVEX	8259788813						139.00	0.00
RIAPHC4700107	10	8329	7312	6/7/2004	W TIP SILICONE	8259788813						364.00	0.00
RIAPHC4700109	10	8329	7312	8/20/2004	W ATIOP-DRCPE-ABS	8259788813						2,031.04	0.00
TOTAL ALCON LABORATORIES, INC.												10,017.37	0.00
***** VALCON0003B ALCON LABORATORIES													
PVAPH47015100	10	8553	7367	10/23/2003	J 007773 SERVICE	6560789161						3,333.33	0.00
PVAPH47015101	10	8553	7367	11/24/2003	R MAINT	6560789161						3,333.33	0.00
PVAPH47015102	10	8553	7367	12/18/2003	W SRVC AGREEMENT	6560789161						3,333.33	0.00
PVAPH47015103	10	8553	7367	1/14/2004	R MAINTENANCE	6560789161						3,333.33	0.00
PVAPH47015104	10	8553	7367	2/17/2004	J 234185 SRVC	6560789161						3,333.33	0.00
PVAPH47015106	10	8553	7367	4/23/2004	K FEB- FINAL PAYMENT	6560789161						3,333.33	0.00
RIAPHC4700090	10	8329	7312	10/24/2003	W ACRYLIV LENS	8259788813						263.00	0.00
RIAPHC4700090	10	8329	7312	8/18/2004	J 191495 BICONVEX	8259788813						139.00	0.00
RIAPHC4700091	10	8329	7312	10/24/2003	W PAK FLAUD-TIP SILICONE	8259788813						1,234.00	0.00
RIAPHC4700093	10	8329	7312	11/19/2003	W BICONVEX	8259788813						263.00	0.00
RIAPHC4700094	10	8329	7312	12/12/2003	W BICONVEX	8259788813						263.00	0.00
RIAPHC4700095	10	8329	7312	1/20/2004	W BICONVEX	8259788813						139.00	0.00
RIAPHC4700096	10	8329	7312	1/21/2004	W BICONVEX	8259788813						263.00	0.00
RIAPHC4700096	10	8329	7312	1/21/2004	W PAK FLARED ABS	8259788813						1,755.00	0.00
RIAPHC4700097	10	8329	7312	2/10/2004	W BICONVEX	8259788813						263.00	0.00
RIAPHC4700098	10	8329	7312	2/11/2004	J 213441 BRUSH	8259788813						137.00	0.00
RIAPHC4700099	10	8329	7312	3/9/2004	J 246869 BIOCONVEX	8259788813						263.00	0.00
RIAPHC470009A	10	8329	7312	3/11/2004	J 286146 BICONVEX	8259788813						263.00	0.00
RIAPHC470009B	10	8329	7312	3/25/2004	W BICONVEX	8259788813						139.00	0.00
RIAPHC470009C	10	8329	7312	4/7/2004	J 323263	8259788813						263.00	0.00
RIAPHC470009D	10	8329	7312	4/22/2004	M LENS	8259788813						139.00	0.00
RIAPHC470009E	10	8329	7312	5/14/2004	J 390131 LENS	8259788813						263.00	0.00
RIAPHC470009F	10	8329	7312	5/20/2004	M 017803 BICONVEX	8259788813						263.00	0.00
RIAPHC470009G	10	8329	7312	5/27/2004	W LIGHT, DRAPE, CARTRIDGE	8259788813						316.00	0.00

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RIAPHC470009I	10	8329	7312	6/8/2004	M BICONVEX	8259788813						263.00	0.00
RIAPHC470009J	10	8329	7312	6/10/2004	M BRUSH 18 GUAGE W/CORD	8259788813						259.00	0.00
RIAPHC470009K	10	8329	7312	6/29/2004	C MULTIFLEXI W/O FT. PL.	8259788813						15.00	0.00
RIAPHC470009K	10	8329	7312	6/29/2004	C BICONVEX	8259788813						139.00	0.00
RIAPHC470009L	10	8329	7312	7/1/2004	J 113025- BICONVEX	8259788813						139.00	0.00
RIAPHC470009M	10	8329	7312	7/19/2004	J 139667- BICONVEX	8259788813						263.00	0.00
RIAPHC4700100	10	8329	7312	11/19/2003	W TIP SILICONE	8259788813						349.00	0.00
RIAPHC4700101	10	8329	7312	12/17/2003	M BLUE DRAPE AND CABLE	8259788813						541.00	0.00
RIAPHC4700102	10	8329	7312	3/8/2004	W TIP SILICONE	8259788813						349.00	0.00
RIAPHC4700103	10	8329	7312	4/7/2004	J 326290 PAK FLARED ABS	8259788813						1,755.00	0.00
RIAPHC4700104	10	8329	7312	4/19/2004	A 342538	8259788813						259.00	0.00
RIAPHC4700106	10	8329	7312	6/3/2004	W PAK FLARED	8259788813						885.00	0.00
TOTAL ALCON LABORATORIES												31,843.98	0.00
***** VALCON0003C ALCON REFRACTIVEHORIZONS INC													
PVAPH47041300	10	8553	7367	5/26/2004	J 1000899 AGREEMENT	6560789161						3,500.00	0.00
PVAPH47041301	10	8553	7367	6/10/2004	M 1001669 AGREEMENT	6560789161						3,500.00	0.00
PVAPH47041302	10	8553	7367	7/8/2004	J 1002456- SERVICE	6560789161						3,500.00	0.00
PVAPH47041303	10	8553	7367	8/17/2004	W SRVC AGREEMENT	6560789161						3,500.00	0.00
TOTAL ALCON REFRACTIVEHORIZONS INC												14,000.00	0.00
***** VALEXAN019 BILLIE S ALEXANDER													
RIAPHC0418200	10	8222	7243	3/4/2004	J 1/21-2/11 SRVC	7724781359						720.00	0.00
RIAPHC0418201	10	8222	7243	3/31/2004	J 2/16 THRU 2/26SERVICE	7724781359						480.00	0.00
RIAPHC0418202	10	8222	7243	4/9/2004	J 3/3 THRU 3/10 SERVICE	7724781359						480.00	0.00
RIAPHC0418203	10	8222	7243	5/12/2004	J 3/15 THRU 4/21 SERVICE	7724781359						720.00	0.00
TOTAL BILLIE S ALEXANDER												2,400.00	0.00
***** VALEXAN020 ANDREI ALEXANDROV													
PVAPH48685500	10	8225	7243	8/31/2004	W HONORARIUM	6440783295						1,500.00	0.00
TOTAL ANDREI ALEXANDROV												1,500.00	0.00
***** VALEXAND30 ALEXANDER PEST CONTROL INC													
PVAPH46072300	10	8256	7299	10/28/2003	W QUART. EXTERNATING	7902785778						100.00	0.00
PVAPH46072301	10	8256	7299	7/8/2004	J 3901- JUNE SERVICE	7902785778						100.00	0.00
PVAPH46072302	10	8256	7299	7/30/2004	S 4066	7902785778						75.00	0.00

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PVAPHC4080363	10	8256	7299	2/18/2004	W JAN SERVICES	6042955154						500.00	0.00
PVAPHC4081055	10	8256	7299	12/8/2003	N PEST CONTROL OCT	6042955154						500.00	0.00
PVAPHC4081531	10	8256	7299	5/25/2004	N APRIL PEST CONTROL	6042955154						500.00	0.00
PVAPHC4081919	10	8256	7299	8/20/2004	N JULY SERVICE	6042955154						500.00	0.00
TOTAL ALEXANDER PEST CONTROL INC												2,275.00	0.00
***** VALL000032 ALL AMERICAN LIMO AND													
PVAPH46144300	10	8280	7286	11/26/2003	N LAB DELIVER	7804786526						360.00	0.00
TOTAL ALL AMERICAN LIMO AND												360.00	0.00
***** VALL000032A ALL AMERICAN CAB CO.													
PVAPH46144301	10	8280	7286	1/2/2004	R LAB TRANSPORT	7804786526						200.00	0.00
PVAPH46144302	10	8280	7286	2/17/2004	W ALLRED UNIT MEDICAL	7804786526						80.00	0.00
TOTAL ALL AMERICAN CAB CO.												280.00	0.00
***** VALLERGA01 ALLERGAN													
PVAPH47003009	10	8330	7312	5/13/2004	W BOTOX	6721781321						896.00	0.00
TOTAL ALLERGAN												896.00	0.00
***** VALLERGA01B ALLERGAN													
PVAPH47003000	10	8330	7312	11/7/2003	M BOTOX	6721781321						1,251.00	0.00
PVAPH47003001	10	8330	7312	12/4/2003	W BOTOX	6721781321						834.00	0.00
PVAPH47003002	10	8330	7312	12/18/2003	K BOTOX UNITS	6721781321						1,668.00	0.00
PVAPH47003003	10	8330	7312	2/3/2004	W BOTOX	6721781321						1,251.00	0.00
PVAPH47003004	10	8330	7312	2/17/2004	J 1061426762	6721781321						417.00	0.00
PVAPH47003005	10	8330	7312	3/8/2004	J 1061471674 BOTOX	6721781321						1,792.00	0.00
PVAPH47003006	10	8330	7312	4/8/2004	N PRICE INCR. INV 1061426	6721781321						31.00	0.00
PVAPH47003007	10	8330	7312	4/8/2004	N PRICE INCR. INV 1061397	6721781321						93.00	0.00
PVAPH47003008	10	8330	7312	4/29/2004	J 1061512975 BOTOX	6721781321						896.00	0.00
PVAPH47003010	10	8330	7312	5/21/2004	M BOTOX (100 UNITS)	6721781321						1,344.00	0.00
PVAPH47508800	10	8330	7312	2/26/2004	W BOTOX	6717782313						1,251.00	0.00
TOTAL ALLERGAN												10,828.00	0.00
***** VALLERGA01C ALLERGAN SALES LLC													
PVAPH47003011	10	8330	7312	6/22/2004	W BOTOX	6721781321						2,240.00	0.00

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PVAPH47003012	10	8330	7312	7/20/2004	J 1061639594 BOTOX	6721781321						1,344.00	0.00
PVAPH47003013	10	8330	7312	8/20/2004	C BOTOX	6721781321						896.00	0.00
TOTAL ALLERGAN SALES LLC												4,480.00	0.00
***** VALLERGA02 ALLERGAN PHARMACEUTICAL													
PVAPHC230131	10	8330	7312	8/27/2004	REL ENC	6721781321						0.00	0.00
TOTAL ALLERGAN PHARMACEUTICAL												0.00	0.00
***** VALLIANC11 ALLIANCE MEDICAL													
PVAPH47667800	10	8301	7300	8/23/2004	J 487573- RESCUE KEY	6379784711						236.90	0.00
PVAPH47667801	10	8301	7300	8/30/2004	J 490704 KEYS (BLUE)	6379784711						103.00	0.00
PVAPH47667802	10	8301	7300	9/9/2004	C 488984	6379784711						298.35	0.00
PVAPH47667802	10	8301	7300	9/9/2004	C 488984	6379784711						335.10	0.00
PVAPH47667803	10	8301	7300	9/14/2004	J 491724 KEY	6379784711						56.65	0.00
TOTAL ALLIANCE MEDICAL												1,030.00	0.00
***** VALLIANC12A ALLIANCE MEDICAL													
PVAPH47025900	10	8329	7312	11/6/2003	R JELCO-SUPPLY	7724781335						130.82	0.00
PVAPH47025901	10	8329	7312	11/14/2003	M SUPPLIES	7724781335						130.82	0.00
PVAPH47025901	10	8329	7312	11/14/2003	M SUPPLIES	7724781335						506.94	0.00
PVAPH47025901	10	8329	7312	11/14/2003	M SUPPLIES	7724781335						450.00	0.00
TOTAL ALLIANCE MEDICAL												1,218.58	0.00
***** VALLSCRI01 ALLSCRIPTS HEALTHCARE													
PVAPH46024200	10	8552	7262	10/24/2003	W MAINTENANCE	6887789067						3,500.00	0.00
PVAPH46024201	10	8552	7262	11/20/2003	OCT MAINT	6887789067						3,500.00	0.00
PVAPH46024202	10	8552	7262	12/17/2003	R NOV MAINT	6887789067						3,500.00	0.00
PVAPH46024209	10	8552	7262	5/26/2004	W 5MO. MEDCIN MAINT	6887789067						270.00	0.00
PVAPH46024212	10	8552	7262	8/24/2004	W MAINTENANCE	6887789067						3,554.00	0.00
PVAPH46101901	10	8378	7380	1/5/2004	W SOFTWARE UPGRADE 30% PM	6887789067						12,000.00	0.00
PVAPH47592400	10	8256	7299	5/27/2004	W ENTERFACE MONITOR TRAI	6887789067						350.00	0.00
RIAPHC4610190	10	8378	7380	11/12/2003	S SOFTWARE UPGRADE	6887789067						4,000.00	0.00
TOTAL ALLSCRIPTS HEALTHCARE												30,674.00	0.00

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***** VALLSCRI01A ALLSCRIPTS HEALTHCARE													
PVAPH46101906	10	8378	7380	5/5/2004	A 23920	6887789067						208.30	0.00
TOTAL ALLSCRIPTS HEALTHCARE												208.30	0.00
***** VALLSCRI01B ALLSCRIPTS HEALTHCARE													
PVAPH46024203	10	8552	7262	1/8/2004	W RENEWALS	6887789067						3,500.00	0.00
PVAPH46024204	10	8552	7262	3/2/2004	W RENEWALS	6887789067						3,500.00	0.00
PVAPH46024205	10	8552	7262	3/17/2004	J 23669 MAINTENANCE/REMEW	6887789067						3,500.00	0.00
PVAPH46024206	10	8552	7262	3/31/2004	W MAINTENANCE	6887789067						3,500.00	0.00
PVAPH46024208	10	8552	7262	5/21/2004	W MAINTENANCE	6887789067						3,500.00	0.00
PVAPH46024210	10	8552	7262	6/7/2004	W MAINTENANCE	6887789067						3,554.00	0.00
PVAPH46024211	10	8552	7262	8/6/2004	J 27403 MAINT RENEWAL	6887789067						3,554.00	0.00
PVAPH46101902	10	8378	7380	1/8/2004	W REIMB EXPENSES	6887789067						2,215.99	0.00
PVAPH46101904	10	8378	7380	2/23/2004	W 35% OF SOFTWARE UPGRADE	6887789067						14,000.00	0.00
PVAPH46101905	10	8378	7380	2/23/2004	N SOFTWARE UPGRADE	6887789067						10,000.00	0.00
PVAPH46101907	10	8378	7380	4/15/2004	J 23222 REIMBURSEMENT	6887789067						4,545.20	0.00
TOTAL ALLSCRIPTS HEALTHCARE												55,369.19	0.00
***** VALLSTA001 ALLSTATE ASSIGNMENT COMPANY													
PVAPH48552100	10	8226	7246	4/21/2004	W MONTIEL FINAL	6862782633						30,000.00	0.00
RIAPHC4819190	10	8226	7246	3/11/2004	S FULL & FINAL SETTLEMENT	6866789175						55,000.00	0.00
TOTAL ALLSTATE ASSIGNMENT COMPANY												85,000.00	0.00
***** VALPHA0008 ALPHA OMEGA ALPHA													
PVAPH47523500	10	8246	7273	2/24/2004	S 24/ NEW MEMBERS	6386780281						240.00	0.00
PVAPH47523500	10	8360	7334	2/24/2004	S 10/ MINI PINS	6386780281						200.00	0.00
TOTAL ALPHA OMEGA ALPHA												440.00	0.00
***** VALPHA0014 ALPHA LABS INC													
PVAPH47568600	10	8327	7310	5/25/2004	M COOLING TOWER TREATMENT	6448753526						1,140.00	0.00
TOTAL ALPHA LABS INC												1,140.00	0.00

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***** VALPHA0082 CALVIN C SMITH													
PVAPHC4080124	10	8523	7406	10/23/2003	OCT LEASE	6041953120						75.00	0.00
PVAPHC4080261	10	8523	7406	11/19/2003	W FREQUENCY LEAASE	6041953120						75.00	0.00
PVAPHC4080290	10	8523	7406	1/8/2004	W JAN SRVCS	6041953120						75.00	0.00
PVAPHC4080434	10	8523	7406	5/6/2004	W APRIL SRVCS	6041953120						75.00	0.00
PVAPHC4081096	10	8523	7406	12/18/2003	N DECEMBER SERVICE	6041953120						75.00	0.00
PVAPHC4081211	10	8523	7406	2/13/2004	N FEBRUARY	6041953120						75.00	0.00
PVAPHC4081493	10	8523	7406	5/14/2004	N MAY SRVCS	6041953120						75.00	0.00
PVAPHC4081614	10	8523	7406	6/8/2004	W JUNE SVC	6041953120						75.00	0.00
PVAPHC4082025	10	8523	7406	10/9/2003	M UHF CONV. TELEPHONE/SEP	6041953120						75.00	0.00
PVAPHC4082196	10	8523	7406	3/8/2004	M MARCH SERVICE	6041953120						75.00	0.00
PVAPHC4082376	10	8523	7406	7/8/2004	M JULY SVC	6041953120						75.00	0.00
PVAPHC4088533	10	8523	7406	8/19/2004	J 57556- PORTABLE RADIOS	6041953120						75.00	0.00
TOTAL CALVIN C SMITH												900.00	0.00
***** VALS000008 ALS LOCKSMITH SERVICES INC													
PVAPHC4081043	10	8256	7299	12/2/2003	N LOCKSMITH SERVICES	6219901152						9,952.00	0.00
TOTAL ALS LOCKSMITH SERVICES INC												9,952.00	0.00
***** VALTERN001 ALTERNATIVE MOVING INC.													
PVAPH46094200	10	8256	7299	11/12/2003	M MOVING SUPPLIES	8085783885						1,200.00	0.00
TOTAL ALTERNATIVE MOVING INC.												1,200.00	0.00
***** VAMANEC001 AMANECER PSYCHOLOGICAL SERVICE													
RIAPHC4991560	10	8227	7248	4/28/2004	S BRETT VIVETO- EXAM	6775784150						300.00	0.00
TOTAL AMANECER PSYCHOLOGICAL SERVICE												300.00	0.00
***** VAMARIL004A AMARILLO DIAGNOSTIC CLINIC, PA													
PVAPH48684500	10	8225	7243	9/2/2004	W HONOR-DR. COHEN	6440783295						1,500.00	0.00
TOTAL AMARILLO DIAGNOSTIC CLINIC, PA												1,500.00	0.00
***** VAMARIL009 AMARILLO SANDBLAST AND													
PVAPH46175400	10	8553	7367	1/13/2004	M 809307	6448753526						175.00	0.00

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PVAPH46175400	10	8553	7367	1/13/2004	M 809316	6448753526						300.00	0.00
PVAPH46175400	10	8553	7367	1/13/2004	M 809394	6448753526						190.00	0.00
TOTAL AMARILLO SANDBLAST AND												665.00	0.00
***** VAMARIL011 AMARILLO HIGH ORCHESTRA PARENT													
RIAPHC4811510	10	8301	7300	12/10/2003	C POINSETTAS	6709783130						180.00	0.00
RIAPHC4811520	10	8301	7300	12/10/2003	C POINSETTAS	6709783130						180.00	0.00
TOTAL AMARILLO HIGH ORCHESTRA PARENT												360.00	0.00
***** VAMARIL015 AMARILLO ADVANCED IMAGING ASSO													
PVAPH49983100	15	8808	7248	6/24/2004	C 4A9101	8258788811						162.79	0.00
RIAPH49983101	15	8808	7248	6/29/2004	C 4A9140	8258788811						38.56	0.00
RIAPH49983102	15	8808	7248	7/6/2004	C 4A9184	8258788811						96.02	0.00
RIAPH49983103	15	8808	7248	7/6/2004	C 9192	8258788811						177.09	0.00
RIAPH49983104	15	8807	7248	7/7/2004	C 4A9199	8258788811						771.91	0.00
RIAPH49983105	15	8807	7248	7/9/2004	L 4A9221	8258788811						63.51	0.00
RIAPH49983106	15	8807	7248	7/19/2004	C 4A9269	8258788811						19.84	0.00
RIAPH49983107	15	8807	7248	7/21/2004	C 4A9296	8258788811						9.92	0.00
RIAPH49983108	15	8807	7248	7/22/2004	C 4A9314	8258788811						46.86	0.00
RIAPH49983109	15	8807	7248	7/28/2004	C 4A9325	8258788811						304.85	0.00
RIAPH49983110	15	8807	7248	8/10/2004	C L4A9397	8258788811						324.74	0.00
RIAPH49983111	15	8807	7248	8/12/2004	L 4A9412	8258788811						44.87	0.00
RIAPH49983112	15	8807	7248	8/12/2004	L 4A9429	8258788811						260.34	0.00
RIAPH49983113	15	8807	7248	8/12/2004	L 4A9446	8258788811						119.13	0.00
RIAPH49983114	15	8807	7248	8/18/2004	C L4A9502	8258788811						277.90	0.00
RIAPH49983115	15	8807	7248	8/17/2004	C L4A9525	8258788811						34.16	0.00
RIAPH49983116	15	8807	7248	8/20/2004	C L4A9545	8258788811						21.83	0.00
RIAPH49983117	15	8807	7248	8/24/2004	C L4A9577	8258788811						98.06	0.00
RIAPH49983118	15	8807	7248	8/25/2004	C L4A9586	8258788811						33.74	0.00
RIAPH49983119	15	8807	7248	8/30/2004	C L4A9610	8258788811						432.68	0.00
RIAPH49983120	15	8807	7248	8/31/2004	C L4A9662	8258788811						114.77	0.00
RIAPH49983121	15	8807	7248	9/8/2004	C LA9726	8258788811						270.33	0.00
RIAPH49983122	15	8807	7248	9/8/2004	C L4A9749	8258788811						1,389.85	0.00
RIAPH49983123	15	8807	7248	9/15/2004	C L4A9786	8258788811						9.53	0.00
RIAPH49983124	15	8807	7248	9/15/2004	C L4A9822	8258788811						488.57	0.00
TOTAL AMARILLO ADVANCED IMAGING ASSO												5,611.85	0.00

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***** VAMARIL118 AMARILLO SURGICAL GROUP													
RIAPHC9649716	15	8807	7248	9/7/2004	J 9700	8258788811						2,473.55	0.00
TOTAL AMARILLO SURGICAL GROUP												2,473.55	0.00
***** VAMARIL133 AMARILLO PLASTIC FABRICATORS													
PVAPHC4081757	10	8360	7334	7/26/2004	N LAMINATE CABINETS	6117973811						7,100.00	0.00
TOTAL AMARILLO PLASTIC FABRICATORS												7,100.00	0.00
***** VAMARIL146 AMARILLO HEART GROUP													
JVFARCSH04024	15	8807	7248	9/26/2003	CANCEL HSC CHECK 732896	8258788811						-112.68	0.00
RIAPHC9730602	15	8807	7248	9/26/2003	W B# 6602	8258788811						79.28	0.00
RIAPHC9730603	15	8807	7248	10/14/2003	M 6621	8258788811						37.20	0.00
RIAPHC9730604	15	8807	7248	10/15/2003	J 6694	8258788811						68.79	0.00
RIAPHC9730605	15	8807	7248	10/16/2003	J 6650	8258788811						106.46	0.00
RIAPHC9730606	15	8807	7248	10/21/2003	J 6789	8258788811						415.51	0.00
RIAPHC9730607	15	8807	7248	10/29/2003	J 6801	8258788811						364.84	0.00
RIAPHC9730608	15	8807	7248	10/29/2003	J 6846	8258788811						32.53	0.00
RIAPHC9730609	15	8807	7248	11/11/2003	J 6906	8258788811						80.67	0.00
RIAPHC9730610	15	8807	7248	11/11/2003	J 6886	8258788811						43.09	0.00
RIAPHC9730611	15	8807	7248	11/18/2003	N 7048	8258788811						55.33	0.00
RIAPHC9730612	15	8807	7248	11/18/2003	K 6999	8258788811						57.20	0.00
RIAPHC9730613	15	8807	7248	11/18/2003	K 6979	8258788811						140.79	0.00
RIAPHC9730614	15	8807	7248	11/18/2003	K 7027	8258788811						45.54	0.00
RIAPHC9730615	15	8807	7248	11/24/2003	J 7137	8258788811						2,064.48	0.00
RIAPHC9730616	15	8807	7248	12/5/2003	J 7179	8258788811						592.58	0.00
RIAPHC9730617	15	8807	7248	12/8/2003	K 7203	8258788811						37.20	0.00
RIAPHC9730618	15	8807	7248	12/8/2003	K 7243	8258788811						149.31	0.00
RIAPHC9730619	15	8807	7248	12/10/2003	K7263	8258788811						55.33	0.00
RIAPHC9730620	15	8807	7248	12/18/2003	A 7301	8258788811						149.31	0.00
RIAPHC9730621	15	8807	7248	1/2/2004	A 7323	8258788811						88.42	0.00
RIAPHC9730622	15	8807	7248	1/5/2004	A 7388	8258788811						2,098.06	0.00
RIAPHC9730623	15	8807	7248	1/14/2004	A 7488	8258788811						555.07	0.00
RIAPHC9730624	15	8807	7248	1/28/2004	J 7577	8258788811						195.56	0.00
RIAPHC9730625	15	8807	7248	1/30/2004	A 7591	8258788811						563.73	0.00
RIAPHC9730626	15	8807	7248	2/2/2004	A 7651	8258788811						145.23	0.00
RIAPHC9730627	15	8807	7248	2/6/2004	A 7719	8258788811						84.70	0.00
RIAPHC9730628	15	8807	7248	2/24/2004	A 7882	8258788811						141.04	0.00

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RIAPHC9730629	15	8807	7248	3/8/2004	A 7918	8258788811						287.45	0.00
RIAPHC9730630	15	8807	7248	3/4/2004	J 8006	8258788811						58.22	0.00
RIAPHC9730631	15	8807	7248	3/23/2004	A 8177	8258788811						563.11	0.00
RIAPHC9730632	15	8807	7248	3/25/2004	M PATIENT 009083-18	7804786531						86.35	0.00
RIAPHC9730633	26	8801	7248	3/31/2004	J 667139- D.FORD	7836786707						86.35	0.00
RIAPHC9730634	15	8807	7248	4/23/2004	J 8493	8258788811						461.91	0.00
RIAPHC9730635	15	8807	7248	4/29/2004	C 8544	8258788811						111.23	0.00
RIAPHC9730636	15	8807	7248	5/6/2004	C 8638	8258788811						1,480.47	0.00
RIAPHC9730637	15	8807	7248	5/10/2004	C 8682	8258788811						523.85	0.00
RIAPHC9730638	15	8807	7248	5/12/2004	C 8693	8258788811						44.97	0.00
RIAPHC9730639	15	8807	7248	5/11/2004	C 8711	8258788811						77.82	0.00
RIAPHC9730640	15	8807	7248	5/19/2004	C 8744	8258788811						223.30	0.00
RIAPHC9730641	15	8807	7248	5/19/2004	C 8731	8258788811						231.81	0.00
RIAPHC9730642	15	8807	7248	5/19/2004	C 8757	8258788811						456.59	0.00
RIAPHC9730643	15	8807	7248	6/3/2004	C 8892	8258788811						301.31	0.00
RIAPHC9730644	15	8807	7248	6/8/2004	C 8952	8258788811						781.44	0.00
RIAPHC9730645	15	8807	7248	6/24/2004	C 9051	8258788811						86.35	0.00
RIAPHC9730646	15	8807	7248	7/6/2004	C 9193	8258788811						38.64	0.00
RIAPHC9730647	15	8807	7248	7/19/2004	C 9270	8258788811						1,199.85	0.00
RIAPHC9730648	15	8807	7248	8/17/2004	C 9486	8258788811						1,731.03	0.00
RIAPHC9730649	15	8807	7248	8/25/2004	C 9594	8258788811						155.55	0.00
RIAPHC9730650	15	8807	7248	8/27/2004	C 9611	8258788811						731.10	0.00
RIAPHC9730651	15	8807	7248	9/1/2004	C 9664	8258788811						329.02	0.00
RIAPHC9730652	15	8807	7248	9/2/2004	C 9672	8258788811						38.64	0.00
RIAPHC9730653	15	8807	7248	9/10/2004	C 9768	8258788811						111.23	0.00
RIAPHC9730654	15	8807	7248	9/15/2004	C 9816	8258788811						92.10	0.00
TOTAL AMARILLO HEART GROUP												18,624.26	0.00
***** VAMARIL151 AMARILLO GLOBE													
PVAPH36196202	10	8266	7281	1/15/2004	M PEDI-ONE AD	8085785800						1,018.50	0.00
PVAPH36197000	10	8267	7281	4/22/2004	W RICK HUSBAND AD	8085785800						1,226.76	0.00
TOTAL AMARILLO GLOBE												2,245.26	0.00
***** VAMARIL151A AMARILLO GLOBE-NEWS													
PVAPH36205900	10	8266	7281	10/22/2003	M AD FOR DR. SANTOLAYA 2/	8085785800						407.40	0.00
PVAPH47539500	10	8267	7281	6/17/2004	J 0054032 5/9 AD	8044783898						647.10	0.00
TOTAL AMARILLO GLOBE-NEWS												1,054.50	0.00

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***** VAMARIL156 AMARILLO EMERGENCY PHYSICIANS													
RIAPHC0027100	15	8807	7248	5/10/2004	C 8681	8258788811						212.00	0.00
RIAPHC0027101	15	8807	7248	5/11/2004	C 8715	8258788811						906.40	0.00
RIAPHC0027102	15	8807	7248	5/19/2004	C 8754	8258788811						267.20	0.00
RIAPHC0027103	15	8807	7248	5/25/2004	C 8795	8258788811						833.60	0.00
RIAPHC0027104	15	8807	7248	5/28/2004	C 8841	8258788811						617.60	0.00
RIAPHC0027105	15	8807	7248	6/4/2004	C 8898	8258788811						740.80	0.00
RIAPHC0027106	15	8807	7248	6/4/2004	C 8877	8258788811						724.00	0.00
RIAPHC0027107	15	8807	7248	6/8/2004	C 8938	8258788811						276.00	0.00
RIAPHC0027108	15	8807	7248	6/8/2004	C 8958	8258788811						276.00	0.00
RIAPHC0027109	15	8807	7248	6/15/2004	C 8996	8258788811						833.60	0.00
RIAPHC0027110	15	8807	7248	6/29/2004	C 9121	8258788811						236.00	0.00
RIAPHC0027111	15	8807	7248	8/17/2004	C 9492	8258788811						192.00	0.00
RIAPHC0027112	15	8807	7248	8/17/2004	C 9521	8258788811						488.00	0.00
RIAPHC0027113	15	8807	7248	8/20/2004	C 9552	8258788811						545.60	0.00
RIAPHC0027114	15	8807	7248	8/25/2004	C 9589	8258788811						987.20	0.00
RIAPHC0027115	15	8807	7248	8/30/2004	C 9615	8258788811						305.60	0.00
RIAPHC0027116	15	8807	7248	9/2/2004	C 9669	8258788811						731.20	0.00
RIAPHC0027117	15	8807	7248	9/2/2004	C 9703	8258788811						305.60	0.00
RIAPHC0027118	15	8807	7248	9/7/2004	J 9722	8258788811						621.60	0.00
RIAPHC0027119	15	8807	7248	9/8/2004	C 9751	8258788811						2,170.40	0.00
RIAPHC0027120	15	8807	7248	9/15/2004	C 9809	8258788811						1,036.00	0.00
RIAPHC0027138	15	8807	7248	9/26/2003	J 6581	8258788811						217.60	0.00
RIAPHC0027139	15	8807	7248	9/26/2003	J 6607	8258788811						576.00	0.00
RIAPHC0027140	15	8807	7248	10/14/2003	J 6635	8258788811						628.00	0.00
RIAPHC0027141	15	8807	7248	10/15/2003	J 6677	8258788811						408.80	0.00
RIAPHC0027142	15	8807	7248	10/15/2003	K 6652	8258788811						192.00	0.00
RIAPHC0027143	15	8807	7248	10/15/2003	K 6619	8258788811						1,933.60	0.00
RIAPHC0027144	15	8807	7248	10/15/2003	J 6721	8258788811						320.00	0.00
RIAPHC0027145	15	8807	7248	10/16/2003	J 6699	8258788811						276.00	0.00
RIAPHC0027146	15	8807	7248	10/20/2003	J 6797	8258788811						320.00	0.00
RIAPHC0027147	15	8807	7248	10/21/2003	J 6771	8258788811						546.40	0.00
RIAPHC0027148	15	8807	7248	10/29/2003	J 6830	8258788811						764.00	0.00
RIAPHC0027149	15	8807	7248	10/28/2003	R 6816	8258788811						708.00	0.00
RIAPHC0027150	15	8807	7248	11/4/2003	J 6854	8258788811						300.00	0.00
RIAPHC0027151	15	8807	7248	11/7/2003	J 6908	8258788811						296.00	0.00
RIAPHC0027152	15	8807	7248	11/12/2003	J 6942	8258788811						232.80	0.00
RIAPHC0027153	15	8807	7248	11/12/2003	N 7011	8258788811						837.60	0.00
RIAPHC0027154	15	8807	7248	11/18/2003	J 7076	8258788811						192.00	0.00
RIAPHC0027155	15	8807	7248	11/21/2003	K 7054	8258788811						708.00	0.00

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RIAPHC0027156	15	8807	7248	11/20/2003	J 7061	8258788811						873.60	0.00
RIAPHC0027157	15	8807	7248	12/3/2003	J 7119	8258788811						192.00	0.00
RIAPHC0027158	15	8807	7248	12/8/2003	K 7198	8258788811						372.00	0.00
RIAPHC0027159	15	8807	7248	12/18/2003	A 7292	8258788811						316.00	0.00
RIAPHC0027160	15	8807	7248	12/19/2003	A 7316	8258788811						1,503.20	0.00
RIAPHC0027161	15	8807	7248	1/2/2004	A 7349	8258788811						482.40	0.00
RIAPHC0027162	15	8807	7248	1/5/2004	A 7389	8258788811						1,148.00	0.00
RIAPHC0027163	15	8807	7248	1/13/2004	A 7465	8258788811						212.00	0.00
RIAPHC0027164	15	8807	7248	1/15/2004	A 7484	8258788811						1,027.20	0.00
RIAPHC0027165	15	8807	7248	1/27/2004	A 7520	8258788811						1,169.60	0.00
RIAPHC0027166	15	8807	7248	1/28/2004	J 7565	8258788811						784.00	0.00
RIAPHC0027167	15	8807	7248	2/2/2004	A 7646	8258788811						488.00	0.00
RIAPHC0027168	15	8807	7248	1/30/2004	A 7666	8258788811						1,420.00	0.00
RIAPHC0027169	15	8807	7248	1/30/2004	A 7589	8258788811						276.00	0.00
RIAPHC0027170	15	8807	7248	2/3/2004	A 7697	8258788811						192.00	0.00
RIAPHC0027171	15	8807	7248	2/12/2004	A 7772	8258788811						1,547.20	0.00
RIAPHC0027172	15	8807	7248	2/13/2004	A 7756	8258788811						482.40	0.00
RIAPHC0027173	15	8807	7248	2/6/2004	A 7744	8258788811						216.00	0.00
RIAPHC0027174	15	8807	7248	2/6/2004	A 7716	8258788811						518.40	0.00
RIAPHC0027175	15	8807	7248	2/6/2004	A 7725	8258788811						236.00	0.00
RIAPHC0027176	15	8807	7248	3/8/2004	A BATCH 7916	8258788811						296.00	0.00
RIAPHC0027177	15	8807	7248	2/26/2004	A 7936	8258788811						1,703.20	0.00
RIAPHC0027178	15	8807	7248	3/2/2004	A 7970	8258788811						216.00	0.00
RIAPHC0027179	15	8807	7248	3/9/2004	A 8032	8258788811						296.00	0.00
RIAPHC0027180	15	8807	7248	3/16/2004	A 8078	8258788811						224.00	0.00
RIAPHC0027181	15	8807	7248	3/17/2004	A 8109	8258788811						300.00	0.00
RIAPHC0027182	15	8807	7248	3/22/2004	A 8147	8258788811						925.60	0.00
RIAPHC0027183	15	8807	7248	3/23/2004	A 8165	8258788811						768.80	0.00
RIAPHC0027184	15	8807	7248	3/31/2004	A 8213	8258788811						1,338.40	0.00
RIAPHC0027185	15	8807	7248	4/7/2004	A 8277	8258788811						192.00	0.00
RIAPHC0027186	15	8807	7248	4/8/2004	A 8291	8258788811						192.00	0.00
RIAPHC0027187	15	8807	7248	4/13/2004	A 8351	8258788811						992.00	0.00
RIAPHC0027188	15	8807	7248	4/13/2004	A 8358	8258788811						192.00	0.00
RIAPHC0027189	15	8807	7248	4/19/2004	A 8428	8258788811						404.00	0.00
RIAPHC0027190	15	8807	7248	4/20/2004	A 8413	8258788811						217.60	0.00
RIAPHC0027191	15	8807	7248	4/20/2004	A 8394	8258788811						380.00	0.00
RIAPHC0027192	15	8807	7248	4/21/2004	J 8457	8258788811						380.00	0.00
RIAPHC0027193	15	8807	7248	4/23/2004	J 8496	8258788811						468.00	0.00
RIAPHC0027194	15	8807	7248	4/23/2004	J 8511	8258788811						136.00	0.00
RIAPHC0027195	15	8807	7248	4/26/2004	J 8522	8258788811						468.00	0.00
RIAPHC0027196	15	8807	7248	4/28/2004	C 8562	8258788811						412.80	0.00

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RIAPHC0027197	15	8807	7248	4/29/2004	C 8560	8258788811						276.00	0.00
RIAPHC0027198	15	8807	7248	5/3/2004	C 8619	8258788811						120.00	0.00
RIAPHC0027199	15	8807	7248	5/6/2004	C 8648	8258788811						468.00	0.00
TOTAL AMARILLO EMERGENCY PHYSICIANS												47,585.60	0.00
***** VAMARIL156A AMARILLO EMERGENCY PHYSICIANS													
RIAPHC0027121	15	8807	7248	9/13/2004	C 9827	8258788811						29.60	0.00
RIAPHC0027122	15	8807	7248	9/13/2004	C 9833	8258788811						405.60	0.00
RIAPHC0027123	15	8807	7248	9/13/2004	C 9821	8258788811						1,621.60	0.00
TOTAL AMARILLO EMERGENCY PHYSICIANS												2,056.80	0.00
***** VAMARIL158A AMARILLO GASTROENTEROLOGY													
RIAPHC0006000	15	8807	7248	1/13/2004	A 7299	8258788811						350.13	0.00
RIAPHC0006001	15	8807	7248	2/5/2004	A 7674	8258788811						1,166.98	0.00
RIAPHC0006002	15	8807	7248	3/8/2004	A BATCH 7960	8258788811						291.52	0.00
RIAPHC0006003	15	8807	7248	3/17/2004	A 8086	8258788811						261.42	0.00
RIAPHC0006004	15	8807	7248	4/23/2004	J 8494	8258788811						601.78	0.00
RIAPHC0006005	15	8807	7248	4/23/2004	J 8523	8258788811						558.48	0.00
RIAPHC0006006	15	8807	7248	5/3/2004	C 8597	8258788811						1,542.17	0.00
RIAPHC0006007	15	8807	7248	5/4/2004	C 8623	8258788811						251.07	0.00
RIAPHC0006008	15	8807	7248	6/8/2004	C 8923	8258788811						460.28	0.00
TOTAL AMARILLO GASTROENTEROLOGY												5,483.83	0.00
***** VAMARIL172 AMARILLO STYLE MAGAZINE													
PVAPH46132300	10	8267	7281	1/2/2004	M AD/DEC ISSUE	8085785800						500.00	0.00
TOTAL AMARILLO STYLE MAGAZINE												500.00	0.00
***** VAMARILL17A AMARILLO BRACE & LIMB													
RIAPHC9868837	26	8801	7248	3/19/2004	J 12/03 & 2/10/04 SERVICE	7836786707						851.40	0.00
RIAPHC9868838	15	8807	7248	5/5/2004	J 495809 T. ROZELL	7804786531						686.10	0.00
RIAPHC9868839	15	8807	7248	6/4/2004	J 865826 T. PIERCE	7804786531						464.04	0.00
RIAPHC9868840	26	8801	7248	6/22/2004	J 1008133 A. BRADFORD	7836786707						25.72	0.00
RIAPHC9868841	15	8807	7248	8/19/2004	J 1015786 R MARTINEZ	7804786531						464.04	0.00
RIAPHC9868842	15	8807	7248	9/7/2004	J 1041774 B. ALLEN	7804786531						56.83	0.00
TOTAL AMARILLO BRACE & LIMB												2,548.13	0.00

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***** VAMARILL26 AMARILLO UROLOGY ASSOCIATES													
RIAPHC4990300	15	8808	7248	9/30/2003	M 3A6588	8258788811						614.27	0.00
RIAPHC4990301	15	8807	7248	8/17/2004	C 4A9513	8258788811						892.36	0.00
RIDVH04000020	10	8226	7246	7/14/2004	Legal KILLIAN	6853783473						625.00	0.00
TOTAL AMARILLO UROLOGY ASSOCIATES												2,131.63	0.00
***** VAMARILL43 AMARILLO SPEECH, HEARING &													
RIAPHC9057253	15	8807	7248	11/7/2003	J 7104	7841789270						180.00	0.00
RIAPHC9057254	15	8807	7248	1/13/2004	J 1169181 L.LITCHFIELD	7804783413						56.00	0.00
RIAPHC9057255	15	8807	7248	1/13/2004	J 1078495 N.NEAL	7804786531						60.00	0.00
RIAPHC9057256	15	8807	7248	1/29/2004	J 1078495 R.COLON	7804786531						30.00	0.00
RIAPHC9057257	15	8807	7248	2/4/2004	J 1169181 L.LITCHFIELD	7804783413						14.00	0.00
RIAPHC9057258	15	8807	7248	2/13/2004	J 1067875 J. MACIAS	7804786531						130.00	0.00
RIAPHC9057259	15	8807	7248	2/26/2004	J 649178 N.NEAL	7804786531						60.00	0.00
RIAPHC9057260	15	8807	7248	3/2/2004	A 234	7804786531						418.00	0.00
RIAPHC9057261	15	8807	7248	3/5/2004	J 649178	7804786531						10.00	0.00
RIAPHC9057262	15	8807	7248	3/9/2004	J 805294 M.DOBROVOLNY	7804786531						70.00	0.00
RIAPHC9057263	15	8807	7248	3/10/2004	J 1051762 B.CUNNINGHAM	7804786531						100.00	0.00
RIAPHC9057264	26	8801	7248	3/18/2004	J 617753 T. HENLEY	7836786707						115.00	0.00
RIAPHC9057265	15	8807	7248	4/5/2004	J 597030 K. RITTER	7804786531						70.00	0.00
RIAPHC9057266	15	8807	7248	4/23/2004	J 423	7804786531						385.00	0.00
RIAPHC9057267	15	8807	7248	5/3/2004	C 870340	7804783413						116.00	0.00
RIAPHC9057268	15	8807	7248	5/5/2004	C 501	7804786531						140.00	0.00
RIAPHC9057269	26	8801	7248	5/12/2004	J 617753 T. HENLEY	7836786707						15.00	0.00
RIAPHC9057270	15	8807	7248	6/23/2004	C 620	7804786531						140.00	0.00
RIAPHC9057271	15	8807	7248	6/24/2004	C 9052	8258788811						1,600.00	0.00
RIAPHC9057272	15	8807	7248	6/23/2004	C 46804	7841789270						130.00	0.00
RIAPHC9057273	15	8807	7248	7/13/2004	L 50204	7841789270						130.00	0.00
RIAPHC9057274	15	8807	7248	7/14/2004	J 870340- T. COOLEY	7804783413						70.00	0.00
RIAPHC9057275	15	8807	7248	8/5/2004	J 740	7804786531						366.00	0.00
RIAPHC9057276	15	8807	7248	8/25/2004	C 9597	8258788811						166.00	0.00
RIAPHC9057277	15	8807	7248	9/8/2004	C 9752	8258788811						14.00	0.00
RIAPHC9057278	15	8807	7248	9/15/2004	C 910	7804786531						540.00	0.00
TOTAL AMARILLO SPEECH, HEARING &												5,125.00	0.00
***** VAMARILL44 AMARILLO OUTDOOR POWER EQUIP-													
IVACHC4100080	10	8554	7271	11/24/2003	1105HOLMES-AMARILLO OUTDO	6448753526					C	249.90	249.90

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IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-AMARILLO OUTDO	6448753526					C	120.26	120.26
IVACHC4100383	10	8553	7367	5/20/2004	0505HOLMES-AMARILLO OUTDO	6448753526					C	82.08	82.08
IVACHC4100383	10	8553	7367	5/20/2004	0505HOLMES-AMARILLO OUTDO	6448753526					C	2,232.17	2,232.17
IVACHC4100445	10	8360	7334	6/21/2004	0605HOLMES-AMARILLO OUTDO	6448753526					C	16.59	16.59
IVACHC4100498	10	8555	7367	7/21/2004	0705HOLMES-AMARILLO OUTDO	6448753526					C	17.71	17.71
TOTAL AMARILLO OUTDOOR POWER EQUIP-												2,718.71	2,718.71

***** **VAMARILL48** **AMARILLO PATHOLOGY GROUP**

RIAPHC0006436	15	8807	7248	11/12/2003	N 6989	8258788811						7.54	0.00
RIAPHC0006443	15	8807	7248	12/8/2003	K 7239	8258788811						24.95	0.00
RIAPHC0006487	15	8807	7248	6/29/2004	C 9148	8258788811						43.65	0.00
RIAPHC0006492	15	8807	7248	7/22/2004	C 9304	8258788811						440.30	0.00
TOTAL AMARILLO PATHOLOGY GROUP												516.44	0.00

***** **VAMARILL48A** **AMARILLO PATHOLOGY GROUP LLP**

RIAPHC0006400	15	8807	7248	8/20/2004	C 9555	8258788811						39.00	0.00
RIAPHC0006401	15	8807	7248	10/8/2003	K 6620	8258788811						12.47	0.00
RIAPHC0006401	15	8807	7248	9/8/2004	C 9744	8258788811						148.12	0.00
RIAPHC0006402	15	8807	7248	9/10/2004	C 9781	8258788811						27.17	0.00
RIAPHC0006403	15	8807	7248	9/15/2004	C 9819	8258788811						244.65	0.00
RIAPHC0006404	15	8807	7248	4/16/2004	J 892240 M. HENDERSON	7804786531						95.61	0.00
RIAPHC0006428	15	8807	7248	9/26/2003	J 6591	8258788811						41.91	0.00
RIAPHC0006429	15	8807	7248	9/26/2003	J 6609	8258788811						150.68	0.00
RIAPHC0006430	15	8807	7248	10/15/2003	K 6626	8258788811						104.63	0.00
RIAPHC0006431	15	8807	7248	10/16/2003	J W.GRIMES	7804786531						93.63	0.00
RIAPHC0006432	15	8807	7248	10/29/2003	J 413952 I.CHAPPELL	7804786531						41.91	0.00
RIAPHC0006433	15	8807	7248	11/4/2003	J 6865	8258788811						7.54	0.00
RIAPHC0006434	15	8807	7248	11/7/2003	J 6910	8258788811						12.47	0.00
RIAPHC0006435	15	8807	7248	11/12/2003	J 6939	8258788811						54.38	0.00
RIAPHC0006437	15	8807	7248	11/18/2003	J 7078	8258788811						20.01	0.00
RIAPHC0006438	15	8807	7248	11/24/2003	J 7142	8258788811						24.94	0.00
RIAPHC0006439	15	8807	7248	12/3/2003	J 843494 E. RODRIGUEZ	7804786531						93.63	0.00
RIAPHC0006440	15	8807	7248	12/5/2003	J 7187	8258788811						12.47	0.00
RIAPHC0006441	15	8807	7248	12/5/2003	J 694284 G.VELA	7804786531						41.53	0.00
RIAPHC0006442	15	8807	7248	12/5/2003	K 7201	8258788811						66.86	0.00
RIAPHC0006444	15	8807	7248	12/10/2003	K 7267	8258788811						12.47	0.00
RIAPHC0006445	15	8807	7248	1/2/2004	A 7341	8258788811						20.01	0.00
RIAPHC0006446	15	8807	7248	1/2/2004	A 7380	8258788811						111.00	0.00

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RIAPHC0006447	15	8807	7248	1/6/2004	A 7403	8258788811						89.14	0.00
RIAPHC0006448	15	8807	7248	1/13/2004	A 7450	8258788811						24.95	0.00
RIAPHC0006449	15	8807	7248	1/13/2004	A 7470	8258788811						37.42	0.00
RIAPHC0006450	15	8807	7248	1/27/2004	A 7552	8258788811						12.47	0.00
RIAPHC0006451	15	8807	7248	2/2/2004	J 7628	8258788811						89.14	0.00
RIAPHC0006452	15	8807	7248	2/5/2004	A 7675	8258788811						7.89	0.00
RIAPHC0006453	15	8807	7248	2/12/2004	A 7770	8258788811						108.99	0.00
RIAPHC0006454	15	8807	7248	2/6/2004	A 7740	8258788811						20.89	0.00
RIAPHC0006455	15	8807	7248	2/18/2004	A 7821	8258788811						56.65	0.00
RIAPHC0006456	15	8807	7248	2/24/2004	A 7865	8258788811						57.82	0.00
RIAPHC0006457	15	8807	7248	2/26/2004	K 7896	8258788811						248.59	0.00
RIAPHC0006458	15	8807	7248	3/2/2004	A 7927	8258788811						7.89	0.00
RIAPHC0006459	15	8807	7248	2/26/2004	A BATCH 7939	8258788811						20.89	0.00
RIAPHC0006460	15	8807	7248	3/2/2004	A 7967	8258788811						13.00	0.00
RIAPHC0006461	15	8807	7248	3/8/2004	A 8024	8258788811						168.10	0.00
RIAPHC0006462	15	8807	7248	3/17/2004	A 8088	8258788811						204.46	0.00
RIAPHC0006463	15	8807	7248	3/18/2004	A 8122	8258788811						27.17	0.00
RIAPHC0006464	15	8807	7248	3/22/2004	A 8139	8258788811						26.00	0.00
RIAPHC0006465	26	8801	7248	3/31/2004	J 1034303 J.MORENO	7836786707						11.89	0.00
RIAPHC0006465	26	8801	7248	3/31/2004	J 865826 P. TOMERLIN	7836786707						11.89	0.00
RIAPHC0006466	15	8807	7248	3/31/2004	A 8211	8258788811						57.82	0.00
RIAPHC0006467	15	8807	7248	4/7/2004	A 8262	8258788811						540.35	0.00
RIAPHC0006468	15	8807	7248	4/16/2004	J 1144703 J. POTTER	7804786531						95.61	0.00
RIAPHC0006470	15	8807	7248	4/20/2004	A 8409	8258788811						57.82	0.00
RIAPHC0006471	15	8807	7248	4/23/2004	A 8402	8258788811						13.00	0.00
RIAPHC0006472	15	8807	7248	4/21/2004	J 8488	8258788811						43.65	0.00
RIAPHC0006473	15	8807	7248	5/3/2004	C 402936	7804786531						191.22	0.00
RIAPHC0006474	15	8807	7248	5/3/2004	C 8596	8258788811						13.00	0.00
RIAPHC0006475	15	8807	7248	5/19/2004	C 8743	8258788811						341.86	0.00
RIAPHC0006476	15	8807	7248	5/19/2004	C 8725	8258788811						259.72	0.00
RIAPHC0006477	15	8807	7248	5/19/2004	C 8758	8258788811						172.18	0.00
RIAPHC0006478	15	8807	7248	5/25/2004	C 8812	8258788811						145.32	0.00
RIAPHC0006479	15	8807	7248	5/26/2004	C 8821	8258788811						64.54	0.00
RIAPHC0006480	15	8807	7248	6/2/2004	C 8867	8258788811						200.99	0.00
RIAPHC0006481	15	8807	7248	6/8/2004	C 8941	8258788811						127.16	0.00
RIAPHC0006482	15	8807	7248	6/8/2004	C 8919	8258788811						13.00	0.00
RIAPHC0006483	15	8807	7248	6/15/2004	C 9026	8258788811						15.78	0.00
RIAPHC0006484	15	8807	7248	6/16/2004	C 9003	8258788811						13.02	0.00
RIAPHC0006485	15	8807	7248	6/29/2004	C 9112	8258788811						5.13	0.00
RIAPHC0006486	15	8807	7248	6/29/2004	C 9126	8258788811						46.89	0.00
RIAPHC0006488	15	8807	7248	7/1/2004	J 548618 B. CARTER	7804786531						41.48	0.00

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RIAPHC0006489	15	8807	7248	7/12/2004	L 9226	8258788811						110.21	0.00
RIAPHC0006490	15	8807	7248	7/14/2004	J 617650 J SPOODEN	7804786531						95.61	0.00
RIAPHC0006491	15	8807	7248	7/19/2004	C 9258	8258788811						132.34	0.00
RIAPHC0006493	15	8807	7248	7/27/2004	L 9336	8258788811						26.00	0.00
RIAPHC0006494	15	8807	7248	8/5/2004	J 10744743 J. LUTTMER	7804786531						41.48	0.00
RIAPHC0006495	15	8807	7248	8/5/2004	L 9363	8258788811						43.65	0.00
RIAPHC0006496	15	8807	7248	8/10/2004	L 9376	8258788811						775.36	0.00
RIAPHC0006497	15	8807	7248	8/12/2004	L 9420	8258788811						13.00	0.00
RIAPHC0006498	15	8807	7248	8/12/2004	L 9453	8258788811						7.89	0.00
RIAPHC0006499	15	8807	7248	8/17/2004	C 9528	8258788811						39.39	0.00
RIAPHC0204224	10	8227	7248	10/15/2003	J 8-2003	6742785803						911.20	0.00
RIAPHC0204225	10	8227	7248	11/17/2003	J 9-2003	6742785803						913.60	0.00
RIAPHC0204226	10	8227	7248	11/24/2003	J 10-2003	6742785803						794.40	0.00
RIAPHC0204227	10	8227	7248	1/2/2004	J NOVEMBER SERVICES	6742785803						650.80	0.00
RIAPHC0204228	10	8227	7248	1/26/2004	J 12-2003 DECEMBER SERVIC	6742785803						636.20	0.00
RIAPHC0204229	10	8227	7248	4/27/2004	J 1-2004 JANUARY SERVICE	6742785803						791.42	0.00
RIAPHC0204229	10	8227	7248	4/27/2004	J 2-2004 FEBRUARY SERVICE	6742785803						541.71	0.00
RIAPHC0204229	10	8227	7248	4/27/2004	J 3-2004 MARCH SERVICE	6742785803						778.60	0.00
RIAPHC0204230	10	8227	7248	5/17/2004	J 4-2004- APRIL SERVICE	6742785803						750.91	0.00
RIAPHC0204231	10	8227	7248	6/28/2004	J 5-2004 MAY SERVICE	6742785803						643.71	0.00
RIAPHC0204232	10	8227	7248	7/21/2004	J 62004 JUNE SERVICE	6742785803						795.91	0.00
TOTAL AMARILLO PATHOLOGY GROUP LLP												14,675.26	0.00

***** **VAMARILL72D** **AMARILLO DIAGNOSTIC CLINIC**

RIAPHC4990390	15	8807	7248	10/2/2003	J 4A6656	8258788811						712.21	0.00
RIAPHC4990391	15	8807	7248	12/10/2003	K 4A7259	8258788811						111.48	0.00
RIAPHC4990392	15	8807	7248	1/14/2004	A 4A7477	8258788811						530.00	0.00
RIAPHC4990393	15	8807	7248	1/21/2004	J 4A7544	8258788811						259.32	0.00
RIAPHC4990394	15	8807	7248	1/28/2004	J 4A7579	8258788811						173.94	0.00
RIAPHC4990395	15	8807	7248	2/2/2004	A 4A7647	8258788811						540.84	0.00
RIAPHC4990396	15	8807	7248	2/5/2004	A 4A7708	8258788811						199.14	0.00
RIAPHC4990397	15	8807	7248	2/12/2004	A 4A7754	8258788811						25.81	0.00
RIAPHC4990398	15	8807	7248	2/24/2004	A 4A7883	8258788811						1,379.34	0.00
RIAPHC4990399	15	8807	7248	2/26/2004	A BATCH 4A7935	8258788811						204.63	0.00
RIAPHC499039A	15	8807	7248	4/20/2004	A 4A8408	8258788811						715.37	0.00
RIAPHC499039B	15	8807	7248	5/26/2004	C 4A8824	8258788811						211.65	0.00
RIAPHC499039C	15	8807	7248	7/28/2004	C 4A9322	8258788811						788.71	0.00
RIAPHC499039D	15	8807	7248	8/10/2004	C 4A9398	8258788811						122.37	0.00
RIAPHC499039E	15	8807	7248	9/8/2004	C 4A9728	8258788811						116.44	0.00

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TOTAL AMARILLO DIAGNOSTIC CLINIC												6,091.25	0.00
***** VAMARILL72H AMARILLO DIAGNOSTIC CLINIC PA													
RIAPHC0307209	10	8227	7248	10/21/2003	J AUGUST	6898783462						10,416.67	0.00
TOTAL AMARILLO DIAGNOSTIC CLINIC PA												10,416.67	0.00
***** VAMARILL72I AMARILLO DIAGNOSTIC CLINIC PA													
PVAPH49959800	10	8225	7243	8/26/2004	W HONOR. DR. JOHNSON	6744783135						3,000.00	0.00
TOTAL AMARILLO DIAGNOSTIC CLINIC PA												3,000.00	0.00
***** VAMARILL79A AMARILLO AREA HEALTHCARE SPEC.													
PVAPH47650400	10	8408	7516	7/28/2004	C APRIL-JUNE	6752785966						694.53	0.00
RIAPHC0429500	26	8801	7248	8/11/2004	J 12/31& 1/1	8042787562						80,000.00	0.00
RIAPHC0429500	26	8801	7248	8/11/2004	J 12/31& 1/1	6752785966						20,000.00	0.00
RIAPHC0429500	26	8801	7248	8/11/2004	J 12/31& 1/1	8042785905						100,000.00	0.00
RICNLO3825040	10	8246	7273	8/31/2004	REPLACE 668842	6853783473						661.21	0.00
TOTAL AMARILLO AREA HEALTHCARE SPEC.												201,355.74	0.00
***** VAMARILL83A AMARILLO ANESTHESIA CONSULTANT													
RIAPHC9104448	15	8807	7248	9/26/2003	J 6600	8258788811						199.50	0.00
TOTAL AMARILLO ANESTHESIA CONSULTANT												199.50	0.00
***** VAMARILL96 AMARILLO CATARACT & EYE SURG.													
RIAPHC0230913	26	8801	7248	3/29/2004	A 46304	8258788811						216.53	0.00
RIAPHC0230914	26	8801	7248	4/22/2004	K 53704	8258788811						247.10	0.00
RIAPHC0230915	26	8801	7248	4/26/2004	J 55204	8258788811						247.10	0.00
RIAPHC0230916	26	8801	7248	6/8/2004	C 69004	8258788811						247.10	0.00
RIAPHC0230917	26	8801	7248	9/15/2004	C 93604	8258788811						2,354.60	0.00
TOTAL AMARILLO CATARACT & EYE SURG.												3,312.43	0.00
***** VAMARILL98 AMARILLO INTERPRETER SERVICE													
PVAPH46016700	10	8256	7299	2/13/2004	W INTERP SRVC	6752783143						270.00	0.00
PVAPH46016701	10	8256	7299	2/16/2004	W INTERPRETING SRVCS	6752783143						360.00	0.00

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PVAPH46016702	10	8256	7299	3/16/2004	W INTERPRETING	6752783143						360.00	0.00
PVAPH46016703	10	8256	7299	5/10/2004	W INTERPRETING	6752783143						270.00	0.00
PVAPH46016704	10	8256	7299	5/26/2004	J 544 INTERPRETING	6752783143						427.50	0.00
PVAPH46134900	10	8256	7299	12/8/2003	W INTERPRETING SRVCS	6703785806						686.25	0.00
PVAPH46134901	10	8256	7299	1/7/2004	R 485 INTERPRETING SVC	6703785806						562.50	0.00
PVAPH47516100	10	8256	7299	2/18/2004	W INT MED SUTIERREZ	6744785801						90.00	0.00
PVAPH47541500	10	8256	7299	3/18/2004	M INTERPRETING SVC	7725788925						90.00	0.00
PVAPH47574200	10	8256	7299	5/3/2004	W 3/1-3/19 SRVCS	6744785801						180.00	0.00
PVAPH47587500	10	8256	7299	6/1/2004	J 544 - INTERPRETING SERV	6744785801						1,215.00	0.00
PVAPH49992700	10	8256	7299	8/17/2004	J 530 INTERPRETER	6743783562						1,068.75	0.00
PVAPH49992700	10	8256	7299	8/17/2004	J 513 INTERPRETER	6743783562						945.00	0.00
PVAPH49992700	10	8256	7299	8/17/2004	J 544 INTERPRETER	6743783562						1,215.00	0.00
TOTAL AMARILLO INTERPRETER SERVICE												7,740.00	0.00
***** VAMARILL99 AMARILLO COURT REPORTING INC													
RIDVH04000070	10	8226	7246	7/27/2004	Legal KILLIAN	6853783473						222.00	0.00
RIDVH04000340	10	8226	7246	8/4/2004	Legal KILLIAN	6853783473						416.00	0.00
TOTAL AMARILLO COURT REPORTING INC												638.00	0.00
***** VAMASSOC05 AMERICAN ASSOCIATION OF													
RIAPHC4610980	10	8301	7300	10/14/2003	S PURCHASE SET/DR. C.ESPE	8512788713						50.00	0.00
TOTAL AMERICAN ASSOCIATION OF												50.00	0.00
***** VAMASSOC48 AMERICAN ASSOCIATION OF													
PVAPH47022400	10	8329	7312	11/3/2003	W ANTI-SPERM ANTIBODIES	6720781289						980.00	0.00
TOTAL AMERICAN ASSOCIATION OF												980.00	0.00
***** VAMAYA0002A CARLOS C AMAYA													
RIAPHC0158126	10	8227	7248	10/22/2003	J 9/6 THRU 9/29 SERVICE	6761784136						9,880.00	0.00
RIAPHC0158127	10	8227	7248	11/7/2003	J OCTOBER SERVICE	6761784136						11,800.00	0.00
RIAPHC0158128	10	8227	7248	12/9/2003	J 11/1 THRU 12/3 SERVICE	6761784136						16,040.00	0.00
RIAPHC0158129	10	8227	7248	12/17/2003	J OCT,NOV,DEC PREMIUMS	6761784136						633.13	0.00
TOTAL CARLOS C AMAYA												38,353.13	0.00

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***** VAMAZON006 AMAZON.COM													
JVCNLO4766610	10	8370	7374	8/3/2004	APHC4766610 CXL 810016363	7400789791						-919.99	0.00
PVAPHC4766610	10	8370	7374	7/22/2004	C PANASONIC MINIDV CAMCOR	7400789791						919.99	0.00
TOTAL AMAZON.COM												0.00	0.00
***** VAMBULA004A AMBULATORY MONITORING INC.													
PVAPHC4081623	50	6002	7373	6/17/2004	N CALIBRATOR	6103612508						5,920.00	0.00
TOTAL AMBULATORY MONITORING INC.												5,920.00	0.00
***** VAMCANCE06 AMERICAN CANCER SOCIETY													
PVAPH46092000	10	8246	7273	10/24/2003	J 9/30 PHAMPLETS	6765784140						205.00	0.00
TOTAL AMERICAN CANCER SOCIETY												205.00	0.00
***** VAMCLAS001 AMERICAN CLASSIFIEDS													
RIAPHC4769010	10	8267	7281	8/25/2004	W 04-071	7841789272						45.80	0.00
RIAPHC4769011	10	8266	7281	9/7/2004	J T077 8/26 AD	7841789272						45.80	0.00
TOTAL AMERICAN CLASSIFIEDS												91.60	0.00
***** VAMCOLL003 AMERICAN COLLEGE OF PHYSICIANS													
PVAPH47518400	10	8267	7281	2/26/2004	W ANNALS INT MED	6742783133						612.50	0.00
PVAPH47518400	10	8267	7281	2/26/2004	W WEBSITE	6742783133						25.00	0.00
PVAPH47518401	10	8267	7281	2/26/2004	W ANNALS OF INT	6742783133						612.50	0.00
PVAPH47518401	10	8267	7281	2/26/2004	W WEBSITE	6742783133						25.00	0.00
TOTAL AMERICAN COLLEGE OF PHYSICIANS												1,275.00	0.00
***** VAMCOLL003A AMERICAN COLLEGE OF PHYSICIANS													
RIAPHC4619820	10	8267	7281	2/20/2004	S ADVERTISING-GERIATRIC P	8049783684						1,325.00	0.00
TOTAL AMERICAN COLLEGE OF PHYSICIANS												1,325.00	0.00
***** VAMCORRE02A AMERICAN CORRECTIONAL													
RIAPHC0426600	15	8807	7248	7/15/2004	J 191987	7804783380						4,165.00	0.00
RIAPHC0426601	15	8807	7248	8/13/2004	J 193030	7804786524						4,165.00	0.00

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TOTAL AMERICAN CORRECTIONAL												8,330.00	0.00
***** VAMD000001 AMD TELEMEDICINE INC													
JVACTHJMX4023	10	8370	7374	12/1/2003	PV APH47029000	8265788826						-3,015.00	0.00
JVACTHJMX4023	10	8360	7334	12/1/2003	PV APH47030400	8029788992						3,015.00	0.00
JVACTHJMX4023	10	8370	7374	12/1/2003	PV APH47030400	8029788992						-3,015.00	0.00
JVACTHJMX4023	10	8360	7334	12/1/2003	PV APH47029000	8265788826						3,015.00	0.00
PVAPH47029000	10	8370	7374	11/13/2003	M DIGITAL STETHOSCOPE	8265788826						3,015.00	0.00
PVAPH47030400	10	8370	7374	11/11/2003	W SMART STETH	8029788992						3,015.00	0.00
PVAPH47033100	10	8360	7334	12/17/2003	W ENT SCOPE	8265788826						1,920.00	0.00
PVAPHC5081040	50	6002	7373	9/16/2004	N CAMERA	6178909322						47,925.00	0.00
TOTAL AMD TELEMEDICINE INC												55,875.00	0.00
***** VAMELECT06 AMERICAN ELECTRIC													
PVAPH47573200	10	8550	7266	6/7/2004	W COOLING TOWER REPAIR	6602753302						12,784.64	0.00
PVAPH47573201	10	8550	7266	7/19/2004	J 14323- BREAKER	6602753302						115.69	0.00
PVAPH47573201	10	8550	7266	7/19/2004	J 14346 VALVES WORK	6602753302						1,127.60	0.00
PVAPH47632400	10	8550	7266	7/19/2004	J 14509 PLYWOOD REPAIR	6602753302						1,180.74	0.00
TOTAL AMERICAN ELECTRIC												15,208.67	0.00
***** VAMEQUIP01 AMERICAN EQUIPMENT & TRAILER													
PVAPSC0441497	10	8360	7334	11/25/2003		6040952400						3,898.00	0.00
TOTAL AMERICAN EQUIPMENT & TRAILER												3,898.00	0.00
***** VAMERIC002 AMERICA FIRST LEGAL SERVICES													
PVAPH48535200	10	8246	7273	3/31/2004	S RECORDS SERVICE	6853783473						484.27	0.00
PVAPH48540200	10	8226	7246	4/7/2004	S RAY CASE	6853783473						80.00	0.00
PVAPH48549200	10	8246	7273	4/19/2004	S COPY SERV. RAY CASE	6853783473						25.00	0.00
PVAPH48571300	10	8246	7273	5/11/2004	S RECORDS SERVICES-RAY	6853783473						77.00	0.00
PVAPH48579500	10	8246	7273	5/18/2004	S RECORDS RETRIEVAL-RAY-D	6853783473						81.00	0.00
PVAPH48605900	10	8246	7273	6/9/2004	C COPIES/MED-HR RECS COX/	6853783473						298.62	0.00
PVAPH48605900	10	8246	7273	6/9/2004	C MEDICAL RECORDS/TORRES	6852782632						374.66	0.00
PVAPH48626300	10	8246	7273	6/23/2004	S COPYING- COX CASE	6853783473						1,073.77	0.00
RIAPHC4617110	10	8246	7273	1/2/2004	R RECORD COPIES	6853783473						86.50	0.00
RIAPHC4617110	10	8246	7273	1/2/2004	R RECORD COPIES	6853783473						129.50	0.00
RIAPHC4617110	10	8246	7273	1/2/2004	R RECORD COPIES	6853783473						155.23	0.00

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RIAPHC4619250	10	8246	7273	2/10/2004	S COPIES-MED.RECORDS BRID	6853783473						351.11	0.00
RIAPHC4806800	10	8246	7273	10/24/2003	S COPIES OF MED RECORDS	6852782632						50.00	0.00
RIAPHC4808950	10	8246	7273	11/14/2003	S RECOD COPYING FEE	6855785309						415.23	0.00
RIAPHC4808950	10	8246	7273	11/14/2003	S RECORD COPYING FEE	6853783473						105.40	0.00
RIAPHC4809270	10	8246	7273	11/17/2003	S COPIES OF MED. RECORDS-	6853783473						918.95	0.00
RIAPHC4810740	10	8246	7273	12/2/2003	S RECORDS COPYING FEES	6853783473						45.00	0.00
RIAPHC4815170	10	8246	7273	1/15/2004	A COPYING BRIDGEMAN	6853783473						86.50	0.00
RIAPHC4817020	10	8246	7273	2/4/2004	S 84306 84597 83929 83772	6853783473						464.00	0.00
RIAPHC4817860	10	8246	7273	2/13/2004	A DC 85293/85236/85274	6853783473						393.96	0.00
RIAPHC4818980	10	8246	7273	3/5/2004	S COPY SERVICES	6853783473						129.50	0.00
RIAPHC4819540	10	8226	7246	3/18/2004	S MEDICAL RECORDS-RAY	6853783473						80.75	0.00
RICNLO3855240	10	8226	7246	10/22/2003	REPLACE CK# 733654	6852782632						106.15	0.00
RIDVH04000630	10	8226	7246	8/19/2004	Legal KILLIAN	6852782632						1,247.23	0.00
RIDVH04000630	10	8226	7246	8/19/2004	Legal KILLIAN	6853783473						403.65	0.00
RIDVH04000830	10	8226	7246	8/30/2004	Legal KILLIAN	6853783473						139.96	0.00
RIDVH04000910	10	8226	7246	8/30/2004	Legal KILLIAN	6853783473						578.18	0.00
TOTAL AMERICA FIRST LEGAL SERVICES												8,381.12	0.00
***** VAMERIC005 AMERICARE PHARMACY INC													
RIAPHC0416700	10	8256	7299	7/23/2004	M C. LEWIS/K. NEWMAN	6119643528						900.00	0.00
TOTAL AMERICARE PHARMACY INC												900.00	0.00
***** VAMERIC001 AMERICORP FINANCIAL													
RIAPHC3702460	10	8523	7406	8/19/2004	M PROPERTY TAX/EQUIPMT	6743783562						1,316.20	0.00
RIAPHC3702460	10	8523	7406	8/19/2004	M PROPERTY TAX/EQUIPMT	6743783562						252.04	0.00
TOTAL AMERICORP FINANCIAL												1,568.24	0.00
***** VAMERIP001 AMERIPRIDE LINEN & APPAREL SVC													
PVAPH36033602	10	8259	7277	9/22/2003	M LAUNDRY	6712785604						3.00	0.00
PVAPHC4081056	10	8259	7277	12/8/2003	N UNIFORM SERV	6042955154						246.86	0.00
PVAPHC4081600	10	8259	7277	6/8/2004	N MAY UNIFORMS	6169915521						15.50	0.00
PVAPHC4081600	10	8259	7277	6/8/2004	N MAY UNIFORMS	6169915521						15.50	0.00
PVAPHC4081600	10	8259	7277	6/8/2004	N MAY UNIFORMS	6169915521						15.50	0.00
PVAPHC4081600	10	8259	7277	6/8/2004	N MAY UNIFORMS	6169915521						15.50	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SVC												311.86	0.00

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***** VAMERIP001A AMERIPRIDE LINEN & APPAREL SVC													
PVAPH36033603	10	8259	7277	9/23/2003	OBLIGATION CARRY-OVER ENT	6712785604						-50.72	0.00
PVAPH36033603	10	8259	7277	9/23/2003	OBLIGATION CARRY-OVER ENT	6712785604						50.72	0.00
PVAPH36033603	10	8259	7277	9/23/2003	M LAUNDRY	6712785604						50.72	0.00
PVAPH36033603	10	8259	7277	9/23/2003	M LAUNDRY	6042955154						0.08	0.00
PVAPH46003500	10	8259	7277	8/20/2004	J D783446	6712785107						10.15	0.00
PVAPH46003501	10	8259	7277	9/16/2004	N AUGUST UNIFORMS	6712785107						23.35	0.00
PVAPH46003501	10	8259	7277	9/16/2004	N AUGUST UNIFORMS	6712785107						23.35	0.00
PVAPH46021000	10	8259	7277	9/16/2004	M AUGUST 2004	6712785604						438.64	0.00
PVAPHC4080077	10	8259	7277	10/2/2003	W RENTALS	6169915521						76.25	0.00
PVAPHC4080078	10	8259	7277	10/6/2003	W 1ST WEEK SEPT RENTALS	6042955154						50.80	0.00
PVAPHC4080114	10	8259	7277	10/17/2003	W SEPT RENTALS	6042955154						50.80	0.00
PVAPHC4080132	10	8259	7277	10/21/2003	R UNIFORM SVC	6042955154						50.80	0.00
PVAPHC4080320	10	8259	7277	1/26/2004	W RENTALS	6042955154						43.66	0.00
PVAPHC4080320	10	8259	7277	1/26/2004	W RENTALS	6042955154						43.66	0.00
PVAPHC4080320	10	8259	7277	1/26/2004	W RENTALS	6042955154						43.66	0.00
PVAPHC4080320	10	8259	7277	1/26/2004	W RENTALS	6042955154						43.66	0.00
PVAPHC4080320	10	8259	7277	1/26/2004	W RENTALS	6042955154						43.66	0.00
PVAPHC4080320	10	8259	7277	1/26/2004	W RENTALS	6042955154						43.66	0.00
PVAPHC4080356	10	8259	7277	2/13/2004	W JAN RENTALS	6042955154						229.86	0.00
PVAPHC4080378	10	8259	7277	3/3/2004	W FEB SRVCS	6169915521						62.00	0.00
PVAPHC4080439	10	8259	7277	5/18/2004	W APRIL RENTALS	6042955154						232.75	0.00
PVAPHC4081054	10	8259	7277	12/8/2003	N UNIFORMS	6169915521						15.25	0.00
PVAPHC4081054	10	8259	7277	12/8/2003	N UNIFORMS	6169915521						15.25	0.00
PVAPHC4081054	10	8259	7277	12/8/2003	N UNIFORMS	6169915521						15.25	0.00
PVAPHC4081054	10	8259	7277	12/8/2003	N UNIFORMS	6169915521						15.25	0.00
PVAPHC4081066	10	8259	7277	12/11/2003	N UNIFORMS 10/03/03	6169915521						15.25	0.00
PVAPHC4081066	10	8259	7277	12/11/2003	N UNIFORMS 10/24/03	6169915521						15.25	0.00
PVAPHC4081066	10	8259	7277	12/11/2003	N UNIFORMS 10/17/03	6169915521						15.25	0.00
PVAPHC4081066	10	8259	7277	12/11/2003	N UNIFORMS 10/31/03	6169915521						15.25	0.00
PVAPHC4081066	10	8259	7277	12/11/2003	N UNIFORMS 10/10/03	6169915521						15.25	0.00
PVAPHC4081121	10	8259	7277	12/22/2003	N UNIFORM SERVICE	6042955154						43.66	0.00
PVAPHC4081121	10	8259	7277	12/22/2003	N UNIFORM SERVICE	6042955154						43.66	0.00
PVAPHC4081121	10	8259	7277	12/22/2003	N UNIFORM SERVICE	6042955154						43.66	0.00
PVAPHC4081176	10	8259	7277	1/20/2004	M D747217	6169915521						15.25	0.00
PVAPHC4081176	10	8259	7277	1/20/2004	M D746048	6169915521						15.25	0.00
PVAPHC4081176	10	8259	7277	1/20/2004	M D744844	6169915521						15.25	0.00
PVAPHC4081176	10	8259	7277	1/20/2004	M D743608	6169915521						15.25	0.00
PVAPHC4081255	10	8259	7277	2/26/2004	N D748394	6169915521						15.25	0.00
PVAPHC4081255	10	8259	7277	2/26/2004	N D749618	6169915521						15.50	0.00
PVAPHC4081255	10	8259	7277	2/26/2004	N D750820	6169915521						15.50	0.00

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PVAPHC4081255	10	8259	7277	2/26/2004	N D752006	6169915521						15.50	0.00
PVAPHC4081255	10	8259	7277	2/26/2004	N D753204	6169915521						15.50	0.00
PVAPHC4081350	10	8259	7277	3/30/2004	N FEB UNIFORMS	6042955154						46.55	0.00
PVAPHC4081350	10	8259	7277	3/30/2004	N FEB UNIFORMS	6042955154						46.55	0.00
PVAPHC4081350	10	8259	7277	3/30/2004	N FEB UNIFORMS	6042955154						69.54	0.00
PVAPHC4081350	10	8259	7277	3/30/2004	N FEB UNIFORMS	6042955154						46.55	0.00
PVAPHC4081447	10	8259	7277	4/26/2004	D 760320	6169915521						15.50	0.00
PVAPHC4081447	10	8259	7277	4/26/2004	N D759146	6169915521						15.50	0.00
PVAPHC4081447	10	8259	7277	4/26/2004	N D761474	6169915521						15.50	0.00
PVAPHC4081447	10	8259	7277	4/26/2004	N D762646	6169915521						15.50	0.00
PVAPHC4081505	10	8259	7277	5/17/2004	N APRIL UNIFORMS	6169915521						15.50	0.00
PVAPHC4081505	10	8259	7277	5/17/2004	N APRIL UNIFORMS	6169915521						15.50	0.00
PVAPHC4081505	10	8259	7277	5/17/2004	N APRIL UNIFORMS	6169915521						15.50	0.00
PVAPHC4081505	10	8259	7277	5/17/2004	N APRIL UNIFORMS	6169915521						15.50	0.00
PVAPHC4081505	10	8259	7277	5/17/2004	N APRIL UNIFORMS	6169915521						15.50	0.00
PVAPHC4081505	10	8259	7277	5/17/2004	N APRIL UNIFORMS	6169915521						15.50	0.00
PVAPHC4081654	10	8259	7277	6/23/2004	C MAY RENTALS #6234	6042955154						415.37	0.00
PVAPHC4081680	10	8259	7277	7/9/2004	N UNIFORMS	6169915521						23.35	0.00
PVAPHC4081692	10	8259	7277	7/8/2004	N UNIFORMS 6/18	6169915521						23.35	0.00
PVAPHC4081697	10	8259	7277	7/8/2004	N UNIFORMS	6169915521						23.35	0.00
PVAPHC4081723	10	8259	7277	7/13/2004	N UNIFORMS JUNE	6169915521						23.35	0.00
PVAPHC4081805	10	8259	7277	8/2/2004	N JUNE UNIFORMS	6042955154						47.81	0.00
PVAPHC4081805	10	8259	7277	8/2/2004	N JUNE UNIFORMS	6042955154						47.81	0.00
PVAPHC4081805	10	8259	7277	8/2/2004	N JUNE UNIFORMS	6042955154						47.81	0.00
PVAPHC4081805	10	8259	7277	8/2/2004	N JUNE UNIFORMS	6042955154						47.81	0.00
PVAPHC4082028	10	8259	7277	10/14/2003	M UNIFORM SERVICE	6042955154						50.80	0.00
PVAPHC4082055	10	8259	7277	11/5/2003	M 9-26-03	6169915521						15.25	0.00
PVAPHC4082055	10	8259	7277	11/5/2003	M 9-05-03	6169915521						15.25	0.00
PVAPHC4082055	10	8259	7277	11/5/2003	M 9-12-03	6169915521						15.25	0.00
PVAPHC4082055	10	8259	7277	11/5/2003	M 9-19-03	6169915521						15.25	0.00
PVAPHC4088545	10	8259	7277	8/20/2004	J LINEN SVC	6169915521						23.35	0.00
PVAPHC4088545	10	8259	7277	8/20/2004	J LINEN SVC	6169915521						23.35	0.00
PVAPHC4088545	10	8259	7277	8/20/2004	J LINEN SVC	6169915521						23.35	0.00
PVAPHC4088545	10	8259	7277	8/20/2004	J LINEN SVC	6169915521						13.20	0.00
PVAPHC4088545	10	8259	7277	8/20/2004	J LINEN SVC	6169915521						23.35	0.00
PVAPHC5082012	10	8259	7277	9/16/2004	M AUGUST 2004	6042955154						16.75	0.00
RIAPHC3603360	10	8259	7277	9/26/2003	W RENTALS	6712785604						81.44	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SVC												3,289.62	0.00

***** VAMERIPA01 AMERIPATH-LUBBOCK

PVAPH47568200 10 8227 7248 4/26/2004 W LAB COVER. 2004 MARCH 6724781293 2,000.00 0.00

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PVAPH49952200	10	8227	7248	1/12/2004	J FEB,MAY,AUG,NOV RESIDEN	6723781292						13,750.00	0.00
RIAPHC4991190	15	8807	7248	11/17/2003	J 4A7055	8258788811						4.17	0.00
RIAPHC4991191	15	8807	7248	5/5/2004	C 4A8642	8258788811						267.56	0.00
TOTAL AMERIPATH-LUBBOCK												16,021.73	0.00

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

PVAPH37028510	10	8259	7277	10/1/2003	J AUG RENTALS	6560789161						115.55	0.00
PVAPH46052900	10	8259	7277	11/5/2003	M LINEN SERVICE	6560789161						23.34	0.00
PVAPH46052900	10	8259	7277	11/5/2003	M LINEN SERVICE	6560789161						22.91	0.00
PVAPH46052900	10	8259	7277	11/5/2003	M LINEN SERVICE	6560789161						23.91	0.00
PVAPH46052900	10	8259	7277	11/5/2003	M LINEN SERVICE	6560789161						22.91	0.00
PVAPH46052901	10	8259	7277	11/24/2003	J OCTOBER LAUNDRY	6560789161						118.70	0.00
PVAPH46052902	10	8259	7277	1/2/2004	R LINEN SVC	6560789161						93.36	0.00
PVAPH46052903	10	8259	7277	1/27/2004	M LINEN SRVC	6560789161						23.34	0.00
PVAPH46052903	10	8259	7277	1/27/2004	M LINEN SRVC	6560789161						24.34	0.00
PVAPH46052903	10	8259	7277	1/27/2004	M LINEN SRVC	6560789161						23.34	0.00
PVAPH46052903	10	8259	7277	1/27/2004	M LINEN SRVC 11/28-12/31	6560789161						23.34	0.00
PVAPH46052903	10	8259	7277	1/27/2004	M LINEN SRVC	6560789161						24.34	0.00
PVAPH46052904	10	8259	7277	2/18/2004	W JAN RENTALS	6560789161						74.44	0.00
PVAPH46052905	10	8259	7277	4/6/2004	W RENTALS	6560789161						123.40	0.00
PVAPH46052906	10	8259	7277	5/12/2004	J ACC# 3397 - RENTAL MARC	6560789161						98.92	0.00
PVAPH46052907	10	8259	7277	5/26/2004	J 3397 APRIL SERVICE	6560789161						123.40	0.00
PVAPH46052908	10	8259	7277	6/23/2004	J 3397- MAY SERVICE	6560789161						98.92	0.00
PVAPH46052909	10	8259	7277	7/28/2004	C 3397 - JUNE SVC	6560789161						98.92	0.00
PVAPH46052910	10	8259	7277	8/20/2004	C 3397- JULY SVCS	6560789161						123.40	0.00
PVAPH46052911	10	8259	7277	9/16/2004	W AUG SVCS	6560789161						98.92	0.00
PVAPH46091100	10	8259	7277	12/16/2003	M LINEN SERVICE 9/26-12/0	6719782058						325.90	0.00
PVAPH46091101	10	8259	7277	2/10/2004	W RENTALS	6719782058						308.49	0.00
PVAPH46091102	10	8259	7277	2/10/2004	W JAN RENTALS	6719782058						226.29	0.00
PVAPH46091103	10	8259	7277	3/4/2004	W FEB RENTALS	6719782058						198.42	0.00
PVAPH46091104	10	8259	7277	4/16/2004	W MARCH RENTALS	6719782058						258.76	0.00
PVAPH46091105	10	8259	7277	5/17/2004	W APRIL SRVCS	6719782058						292.33	0.00
PVAPH46091106	10	8259	7277	6/22/2004	J 2647- MAY SERVICE	6719782058						229.56	0.00
PVAPH46091107	10	8259	7277	7/20/2004	J 2647 JUNE SERVICE	6719782058						224.36	0.00
PVAPH46091108	10	8259	7277	8/19/2004	J 2647 JULY SERVICE	6719782058						307.20	0.00
PVAPH46091109	10	8259	7277	9/14/2004	M AUGUST	6719782058						260.58	0.00
PVAPH46091200	10	8259	7277	12/16/2003	M LINEN SRV 9/26-11/30	6719789052						252.32	0.00
PVAPH46091201	10	8259	7277	2/10/2004	W 11/7-12/26	6719789052						196.74	0.00
PVAPH46091202	10	8259	7277	2/10/2004	W JAN RENTALS	6719789052						107.72	0.00
PVAPH46091203	10	8259	7277	3/4/2004	W RENTALS	6719789052						144.05	0.00

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PVAPH46091204	10	8259	7277	4/16/2004	W RENTALS- MARCH	6719789052						107.72	0.00
PVAPH46091205	10	8259	7277	5/13/2004	W APRIL RENTALS	6719789052						141.70	0.00
PVAPH46091206	10	8259	7277	6/22/2004	J 2648- MAY SERVICE	6719789052						109.04	0.00
PVAPH46091207	10	8259	7277	7/15/2004	J 2648 JUNE SERVICE	6719789052						111.39	0.00
PVAPH46091208	10	8259	7277	8/19/2004	J 2648 JULY SVC	6719789052						136.34	0.00
PVAPH46091209	10	8259	7277	9/14/2004	K AUG SERVICES	6719789052						109.20	0.00
PVAPH46091300	10	8259	7277	12/16/2003	M LINEN SERVICE 9/01-12/2	7922786903						195.00	0.00
PVAPH46091301	10	8259	7277	2/10/2004	W ACCT 02762-00	7922786903						75.00	0.00
PVAPH46091302	10	8259	7277	2/10/2004	W JAN RENTAL	7922786903						60.00	0.00
PVAPH46091303	10	8259	7277	3/4/2004	W FEB RENTALS	7922786903						60.00	0.00
PVAPH46091304	10	8259	7277	4/16/2004	W RENTALS MARCH	7922786903						75.00	0.00
PVAPH46091305	10	8259	7277	5/13/2004	W APRIL RENTALS	7922786903						60.00	0.00
PVAPH46091306	10	8259	7277	6/17/2004	W RENTALS	7922786903						80.00	0.00
PVAPH46091307	10	8259	7277	7/16/2004	J 2762 JUNE RENTAL	7922786903						62.50	0.00
PVAPH46091308	10	8259	7277	8/19/2004	W JULY RENTALS	7922786903						60.00	0.00
PVAPH46091309	10	8259	7277	9/14/2004	K AUG LAUNDRY	7922786903						75.00	0.00
PVAPH47554000	10	8259	7277	5/25/2004	W LAB COATS	6719781302						112.66	0.00
PVAPH47554001	10	8259	7277	6/17/2004	J 3003 MAY SERVICE	6719781302						124.45	0.00
PVAPH47554002	10	8259	7277	7/22/2004	W JUNE SRVCS.	6719781302						29.99	0.00
PVAPH47554002	10	8259	7277	7/22/2004	W JUNE SRVCS.	6719781302						23.99	0.00
PVAPH47554003	10	8259	7277	8/19/2004	J 3003 JULY SERVICE	6719781302						175.45	0.00
PVAPH47554004	10	8259	7277	9/14/2004	K LAUNDRY	6719781302						163.45	0.00
PVAPH47603301	10	8259	7277	6/7/2004	W RENTALS	6752783143						83.19	0.00
PVAPHC4081217	10	8259	7277	2/13/2004	N UNIFORMS	6041953120						33.00	0.00
PVAPHC4081217	10	8259	7277	2/13/2004	N UNIFORMS	6041953120						33.00	0.00
PVAPHC4081998	10	8259	7277	9/9/2004	N AUG UNIFORMS	6041953120						33.00	0.00
RIAPHC3635310	10	8259	7277	9/23/2003	S LINEN SERVICE/NEPHROLOG	6517782954						76.87	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SRV												7,119.36	0.00

***** **VAMERIPR01A** **AMERIPRIDE LINEN & APPAREL SRV**

JVACTHTEH4061	10	8259	7277	3/3/2004	PVAPHC4082123 TO 6041-312	6041953737						-77.00	0.00
JVACTHTEH4061	10	8259	7277	3/3/2004	PVAPHC4082123 FR 6041-373	6041953120						77.00	0.00
PVAPH47603300	10	8259	7277	6/7/2004	W RENTALS	6752783143						210.09	0.00
PVAPH47603302	10	8259	7277	7/27/2004	W JUNE RENTALS	6752783143						363.65	0.00
PVAPH47603303	10	8259	7277	8/20/2004	C JULY RENTALS	6752783143						56.79	0.00
PVAPH47603303	10	8259	7277	8/20/2004	C JULY RENTALS	6752783143						56.79	0.00
PVAPH47603303	10	8259	7277	8/20/2004	C JULY RENTALS	6752783143						63.45	0.00
PVAPH47603303	10	8259	7277	8/20/2004	C JULY RENTALS	6752783143						56.79	0.00
PVAPH47603303	10	8259	7277	8/20/2004	C JULY RENTALS	6752783143						56.79	0.00
PVAPH47603303	10	8259	7277	8/20/2004	C JULY RENTALS	6752783143						56.79	0.00
PVAPHC4080159	10	8259	7277	10/29/2003	W RENTALS	6041953737						44.00	0.00

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PVAPHC4080160	10	8259	7277	10/29/2003	W RENTALS	6041953120						33.00	0.00
PVAPHC4080186	10	8259	7277	11/7/2003	R UNIFORMS	6041953120						33.00	0.00
PVAPHC4080187	10	8259	7277	11/10/2003	R UNIFORMS	6041953737						44.00	0.00
PVAPHC4080200	10	8259	7277	11/10/2003	R UNIFORMS	6041953737						44.00	0.00
PVAPHC4080201	10	8259	7277	11/10/2003	R UNIFORMS	6041953120						33.00	0.00
PVAPHC4080231	10	8259	7277	11/12/2003	R UNIFORMS	6041953120						33.00	0.00
PVAPHC4080232	10	8259	7277	11/12/2003	R UNIFORMS	6041953737						44.00	0.00
PVAPHC4080337	10	8259	7277	2/5/2004	W RENTALS	6041953737						49.50	0.00
PVAPHC4080338	10	8259	7277	2/5/2004	W RENTALS	6041953120						38.50	0.00
PVAPHC4081061	10	8259	7277	12/10/2003	N UNIFORMS	6041953120						33.00	0.00
PVAPHC4081061	10	8259	7277	12/10/2003	N UNIFORMS	6041953120						35.75	0.00
PVAPHC4081062	10	8259	7277	12/10/2003	N NOV UNIFORMS	6041953737						46.75	0.00
PVAPHC4081062	10	8259	7277	12/10/2003	N NOV UNIFORMS	6041953737						46.75	0.00
PVAPHC4081103	10	8259	7277	12/18/2003	N UNIFORMS	6041953737						49.50	0.00
PVAPHC4081103	10	8259	7277	12/18/2003	N UNIFORMS	6041953737						46.75	0.00
PVAPHC4081103	10	8259	7277	12/18/2003	N UNIFORMS	6041953737						49.50	0.00
PVAPHC4081104	10	8259	7277	12/18/2003	N UNIFORMS	6041953120						38.50	0.00
PVAPHC4081104	10	8259	7277	12/18/2003	N UNIFORMS	6041953120						38.50	0.00
PVAPHC4081104	10	8259	7277	12/18/2003	N UNIFORMS	6041953120						38.50	0.00
PVAPHC4081151	10	8259	7277	1/12/2004	R UNIFORMS	6041953737						44.00	0.00
PVAPHC4081151	10	8259	7277	1/12/2004	R UNIFORMS	6041953737						44.00	0.00
PVAPHC4081151	10	8259	7277	1/12/2004	R UNIFORMS	6041953737						44.00	0.00
PVAPHC4081152	10	8259	7277	1/12/2004	R UNIFORM	6041953120						38.50	0.00
PVAPHC4081152	10	8259	7277	1/12/2004	R UNIFORM	6041953120						38.50	0.00
PVAPHC4081152	10	8259	7277	1/12/2004	R UNIFORM	6041953120						38.50	0.00
PVAPHC4081215	10	8259	7277	2/13/2004	N JAN UNIFORMS	6041953737						49.50	0.00
PVAPHC4081215	10	8259	7277	2/13/2004	N JAN UNIFORMS	6041953737						49.50	0.00
PVAPHC4081274	10	8259	7277	3/1/2004	N FEB UNIFORMS	6041953737						46.75	0.00
PVAPHC4081274	10	8259	7277	3/1/2004	N FEB UNIFORMS	6041953737						49.50	0.00
PVAPHC4081275	10	8259	7277	3/1/2004	N FEB UNIFORMS	6041953120						33.00	0.00
PVAPHC4081275	10	8259	7277	3/1/2004	N FEB UNIFORMS	6041953120						148.00	0.00
PVAPHC4081341	10	8259	7277	3/30/2004	N FEB UNIFORMS	6041953120						33.00	0.00
PVAPHC4081341	10	8259	7277	3/30/2004	N FEB UNIFORMS	6041953120						33.00	0.00
PVAPHC4081341	10	8259	7277	3/30/2004	N FEB UNIFORMS	6041953120						33.00	0.00
PVAPHC4081342	10	8259	7277	3/30/2004	N FEB UNIFORMS	6041953737						46.75	0.00
PVAPHC4081342	10	8259	7277	3/30/2004	N FEB UNIFORMS	6041953737						46.75	0.00
PVAPHC4081342	10	8259	7277	3/30/2004	N FEB UNIFORMS	6041953737						49.50	0.00
PVAPHC4081368	10	8259	7277	4/1/2004	N MARCH UNIFORMS	6041953737						46.75	0.00
PVAPHC4081368	10	8259	7277	4/1/2004	N MARCH UNIFORMS	6041953737						46.75	0.00
PVAPHC4081368	10	8259	7277	4/1/2004	N MARCH UNIFORMS	6041953737						46.75	0.00
PVAPHC4081375	10	8259	7277	4/1/2004	N MARCH UNIFORMS	6041953120						33.00	0.00

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PVAPHC4081375	10	8259	7277	4/1/2004	N MARCH UNIFORMS	6041953120						33.00	0.00
PVAPHC4081375	10	8259	7277	4/1/2004	N MARCH UNIFORMS	6041953120						33.00	0.00
PVAPHC4081478	10	8259	7277	5/13/2004	N UNIFORMS	6041953737						49.50	0.00
PVAPHC4081478	10	8259	7277	5/13/2004	N UNIFORMS	6041953737						52.25	0.00
PVAPHC4081478	10	8259	7277	5/13/2004	N UNIFORMS	6041953737						52.25	0.00
PVAPHC4081478	10	8259	7277	5/13/2004	N UNIFORMS	6041953737						52.25	0.00
PVAPHC4081479	10	8259	7277	5/13/2004	N UNIFORMS	6041953120						33.00	0.00
PVAPHC4081479	10	8259	7277	5/13/2004	N UNIFORMS	6041953120						33.00	0.00
PVAPHC4081479	10	8259	7277	5/13/2004	N UNIFORMS	6041953120						33.00	0.00
PVAPHC4081479	10	8259	7277	5/13/2004	N UNIFORMS	6041953120						33.00	0.00
PVAPHC4081498	10	8259	7277	5/17/2004	N APRIL UNIFORMS	6041953737						52.25	0.00
PVAPHC4081499	10	8259	7277	5/17/2004	N APRIL UNIFORMS	6041953120						33.00	0.00
PVAPHC4081529	10	8259	7277	5/25/2004	N UNIFORMS	6041953737						32.80	0.00
PVAPHC4081529	10	8259	7277	5/25/2004	N UNIFORMS	6041953737						32.80	0.00
PVAPHC4081532	10	8259	7277	5/25/2004	N UNIFORMS	6041953737						104.50	0.00
PVAPHC4081533	10	8259	7277	5/25/2004	N UNIFORMS	6041953120						66.00	0.00
PVAPHC4081579	10	8259	7277	6/4/2004	N UNIFORMS	6041953737						32.80	0.00
PVAPHC4081580	10	8259	7277	6/4/2004	N UNIFORMS	6041953120						33.00	0.00
PVAPHC4081581	10	8259	7277	6/4/2004	N UNIFORMS	6041953737						52.25	0.00
PVAPHC4081620	10	8259	7277	6/9/2004	N MAY UNIFORMS	6041953737						52.25	0.00
PVAPHC4081620	10	8259	7277	6/9/2004	N MAY UNIFORMS	6041953737						52.25	0.00
PVAPHC4081621	10	8259	7277	6/9/2004	N MAY UNIFORMS	6041953120						33.00	0.00
PVAPHC4081621	10	8259	7277	6/9/2004	N MAY UNIFORMS	6041953120						33.00	0.00
PVAPHC4081649	10	8259	7277	6/22/2004	N UNIFORMS	6041953737						32.80	0.00
PVAPHC4081649	10	8259	7277	6/22/2004	N UNIFORMS	6041953737						32.80	0.00
PVAPHC4081655	10	8259	7277	6/23/2004	N UNIFORMS	6041953120						33.00	0.00
PVAPHC4081657	10	8259	7277	6/28/2004	N UNIFORMS	6041953737						52.25	0.00
PVAPHC4081658	10	8259	7277	6/28/2004	N UNIFORMS	6041953737						32.80	0.00
PVAPHC4081695	10	8259	7277	7/8/2004	N UNIFORMS	6041953737						32.80	0.00
PVAPHC4081696	10	8259	7277	7/8/2004	N UNIFORMS JUNE	6041953737						52.25	0.00
PVAPHC4081705	10	8259	7277	7/9/2004	N UNIFORMS JUNE	6041953737						32.80	0.00
PVAPHC4081706	10	8259	7277	7/9/2004	N UNIFORMS JUNE	6041953737						52.25	0.00
PVAPHC4081707	10	8259	7277	7/9/2004	N UNIFORMS JUNE	6041953120						33.00	0.00
PVAPHC4081713	10	8259	7277	7/9/2004	N JUNE UNIFORMS	6041953120						33.00	0.00
PVAPHC4081732	10	8259	7277	7/13/2004	N JUNE UNIFORMS	6041953737						32.80	0.00
PVAPHC4081734	10	8259	7277	7/13/2004	N UNIFORMS JUNE	6041953120						33.00	0.00
PVAPHC4081735	10	8259	7277	7/13/2004	N UNIFORMS JUNE	6041953737						52.25	0.00
PVAPHC4081759	10	8259	7277	7/27/2004	N A262478	6041953737						32.80	0.00
PVAPHC4081761	10	8259	7277	7/27/2004	N A262476 LINEN SVC	6041953737						52.25	0.00
PVAPHC4081762	10	8259	7277	7/27/2004	N A262477 LINEN SVC	6041953120						33.00	0.00
PVAPHC4081795	10	8259	7277	7/30/2004	N UNIFORMS JULY	6041953120						33.00	0.00

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PVAPHC4081796	10	8259	7277	7/30/2004	N UNIFORMS JULY	6041953737						52.25	0.00
PVAPHC4081797	10	8259	7277	7/30/2004	N JUNE BAG LAUNDRY	6041953737						32.80	0.00
PVAPHC4081830	10	8259	7277	8/10/2004	N JULY UNIFORMS	6041953737						52.25	0.00
PVAPHC4081831	10	8259	7277	8/10/2004	N JULY BAG LAUNDRY	6041953737						32.80	0.00
PVAPHC4081837	10	8259	7277	8/10/2004	N JULY UNIFORMS	6041953120						33.00	0.00
PVAPHC4081883	10	8259	7277	8/18/2004	N JULY BAG LAUNDRY	6041953737						32.80	0.00
PVAPHC4081886	10	8259	7277	8/18/2004	N JULY UNIFORMS	6041953120						33.00	0.00
PVAPHC4081888	10	8259	7277	8/18/2004	N JULY UNIFORMS	6041953737						52.25	0.00
PVAPHC4081917	10	8259	7277	8/20/2004	N AUGUST BAG LAUNDRY	6041953737						32.80	0.00
PVAPHC4081920	10	8259	7277	8/20/2004	N AUGUST UNIFORMS	6041953120						33.00	0.00
PVAPHC4081921	10	8259	7277	8/20/2004	N AUGUST UNIFORMS	6041953737						52.25	0.00
PVAPHC4081953	10	8259	7277	8/31/2004	N AUG BAG LAUNDRY	6041953737						32.80	0.00
PVAPHC4081955	10	8259	7277	8/31/2004	N AUG UNIFORMS	6041953737						52.25	0.00
PVAPHC4081956	10	8259	7277	8/31/2004	N AUGUST UNIFORMS	6041953120						33.00	0.00
PVAPHC4081995	10	8259	7277	9/9/2004	N BAG LAUNDRY	6041953737						32.80	0.00
PVAPHC4081996	10	8259	7277	9/9/2004	N AUG UNIFORMS	6041953737						52.25	0.00
PVAPHC4082048	10	8259	7277	10/31/2003	M LAUNDRY/SEPT	6041953120						33.00	0.00
PVAPHC4082048	10	8259	7277	10/31/2003	M LAUNDRY/SEPT	6041953120						33.00	0.00
PVAPHC4082048	10	8259	7277	10/31/2003	M LAUNDRY/SEPT	6041953120						33.00	0.00
PVAPHC4082048	10	8259	7277	10/31/2003	M LAUNDRY/SEPT	6041953120						33.00	0.00
PVAPHC4082048	10	8259	7277	10/31/2003	M LAUNDRY/SEPT	6041953120						33.00	0.00
PVAPHC4082048	10	8259	7277	10/31/2003	M LAUNDRY/SEPT	6041953120						33.00	0.00
PVAPHC4082049	10	8259	7277	10/31/2003	M CUSTODIAL UNIFORMS	6041953737						44.00	0.00
PVAPHC4082049	10	8259	7277	10/31/2003	M CUSTODIAL UNIFORMS	6041953737						44.00	0.00
PVAPHC4082049	10	8259	7277	10/31/2003	M CUSTODIAL UNIFORMS	6041953737						46.75	0.00
PVAPHC4082049	10	8259	7277	10/31/2003	M CUSTODIAL UNIFORMS	6041953737						44.00	0.00
PVAPHC4082049	10	8259	7277	10/31/2003	M CUSTODIAL UNIFORMS	6041953737						46.75	0.00
PVAPHC4082049	10	8259	7277	10/31/2003	M CUSTODIAL UNIFORMS	6041953737						46.75	0.00
PVAPHC4082124	10	8259	7277	1/12/2004	M A201083	6041953737						49.50	0.00
PVAPHC4082124	10	8259	7277	1/12/2004	M A198392	6041953737						46.75	0.00
PVAPHC4082124	10	8259	7277	1/12/2004	M A201084	6041953737						38.50	0.00
PVAPHC4082124	10	8259	7277	1/12/2004	M A198393	6041953737						38.50	0.00
PVAPHC4088518	10	8259	7277	8/19/2004	J LINEN SVC	6041953120						33.00	0.00
PVAPHC4088519	10	8259	7277	8/19/2004	J LINEN SVC 8/2	6041953737						32.80	0.00
PVAPHC4088520	10	8259	7277	8/19/2004	J LINEN SVC 8/2	6041953737						52.25	0.00
PVAPHC4088546	10	8259	7277	8/20/2004	J A276049 8/16 LAUNDRY	6041953737						32.80	0.00
PVAPHC4088547	10	8259	7277	8/20/2004	J A276047 8/16 LAUNDRY	6041953737						52.25	0.00
PVAPHC4088548	10	8259	7277	8/20/2004	J A276048 8/16 LAUNDRY	6041953120						33.00	0.00
TOTAL AMERIPRIDE LINEN & APPAREL SRV												5,868.00	0.00

***** VAMERIPR02A AMERIPRIDE SERVICES INC.

PVAPH36056802	10	8259	7277	9/19/2003	M LAUNDRY	6448753526						33.00	0.00

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PVAPH36056803	10	8259	7277	9/22/2003	W RENTALS	6448753526						33.00	0.00
PVAPHC4082005	10	8259	7277	9/24/2003	M LAUNDRY	6041953737						44.00	0.00
TOTAL AMERIPRIDE SERVICES INC.												110.00	0.00
***** VAMERIPR03A AMERIPRIDE SERVICES INC.													
RIAPHC370147B	10	8259	7277	9/23/2003	J AUGUST SERVICE ACC#0133	7836786707						691.15	0.00
TOTAL AMERIPRIDE SERVICES INC.												691.15	0.00
***** VAMERSH001A AMERSHAM BIOSCIENCES CORP													
PVAPH47040300	10	8553	7367	3/25/2004	W RPAIRS	6900782360						2,643.50	0.00
TOTAL AMERSHAM BIOSCIENCES CORP												2,643.50	0.00
***** VAMERSHA02A AMERSHAM PHARMACIA BIOTECH													
JVACTHJMX4061	50	6002	7373	6/4/2004	PVAPH37039900 FR 7943-583	7716785948						15,278.82	0.00
JVACTHJMX4061	50	6001	7373	6/4/2004	PVAPH37039900 TO 7716-594	7943785835						-15,278.82	0.00
TOTAL AMERSHAM PHARMACIA BIOTECH												0.00	0.00
***** VAMES00005B AMES COLOR FILE													
PVAPH36256700	10	8301	7300	11/5/2003	W FOLDER AND FREIGHT	6715784442						24,307.30	0.00
TOTAL AMES COLOR FILE												24,307.30	0.00
***** VAMIGOS001 AMIGOS BIBLIOGRAPHIC COUNCIL													
PVAPH46005400	29	8378	7380	5/14/2004	C APRIL DCLC USAGE	6253782789						1,633.46	0.00
PVAPH46005400	29	8378	7380	5/14/2004	C SHORT PAY INV#143014	6253782789						0.40	0.00
TOTAL AMIGOS BIBLIOGRAPHIC COUNCIL												1,633.86	0.00
***** VAMIGOS001A AMIGOS BIBLIOGRAPHIC COUNCIL													
PVAPH36026800	10	8378	7380	9/30/2003	W AUG 03 OCLC USAGE	6667780140						929.89	0.00
PVAPHC4080075	29	8378	7380	9/30/2003	W AUG 03 OCLC USAGE	6253782789						603.65	0.00
PVAPHC4081430	29	8378	7380	4/22/2004	N MARCH OCLC USAGE	6253782789						1,758.97	0.00
PVAPHC4081848	10	8378	7380	8/23/2004	N DOCUTEK	6024969106						5,535.00	0.00
PVAPHC4081932	29	8378	7380	8/23/2004	N JULY OCLC USAGE	6253782789						1,357.86	0.00

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TOTAL AMIGOS BIBLIOGRAPHIC COUNCIL												10,185.37	0.00
***** VAMIGOS001C AMIGOS LIBRARY SERVICES													
PVAPHC4080203	29	8378	7380	11/10/2003	R USER/MEMBERSHIP FEES	6253782789						1,250.00	0.00
PVAPHC4080204	29	8378	7380	11/10/2003	R SEPT OCLC USAGE	6253782789						1,297.41	0.00
PVAPHC4081617	29	8378	7380	6/9/2004	N OCLC CONNEXION	6253782789						140.00	0.00
PVAPHC4081823	29	8378	7380	8/5/2004	N JUNE OCLC USAGE	6253782789						1,455.42	0.00
TOTAL AMIGOS LIBRARY SERVICES												4,142.83	0.00
***** VAMIGOS001D AMIGOS BIBLIOGRAPHIC COUNCIL													
PVAPHC4080238	29	8378	7380	12/3/2003	W OCT USAGE	6253782789						1,654.55	0.00
TOTAL AMIGOS BIBLIOGRAPHIC COUNCIL												1,654.55	0.00
***** VAMIGOS001E AMIGOS LIBRARY SERVICES													
PVAPHC4080341	29	8378	7380	2/5/2004	W LIBRARY SRVCS	6253782789						1,424.02	0.00
PVAPHC4081264	29	8378	7380	2/27/2004	N JAN USAGE	6253782789						1,937.36	0.00
PVAPHC4081349	29	8378	7380	3/30/2004	N FEB OCLC USAGE	6253782789						1,806.28	0.00
PVAPHC4081585	29	8378	7380	6/4/2004	N FOR SHORT PAY ON INVOIC	6253782789						0.40	0.00
PVAPHC4081585	29	8378	7380	6/4/2004	N AMIGOS MEMBERSHIP	6253782789						275.00	0.00
PVAPHC4081663	29	8378	7380	6/29/2004	N TEXSHARE PLEDGE	6253782789						2,000.00	0.00
PVAPHC4081667	29	8378	7380	6/29/2004	N MAY OCLC USAGE	6253782789						1,395.56	0.00
PVAPHC4082113	29	8378	7380	12/19/2003	M NOV USAGE	6253782789						1,392.30	0.00
TOTAL AMIGOS LIBRARY SERVICES												10,230.92	0.00
***** VAMIS00003 JEANNE AMIS													
PVAPH46163100	10	8256	7299	1/12/2004	W COORDINATOR FEE	7724781354						300.00	0.00
RIAPHC0020500	10	8222	7243	7/20/2004	J COORD FEE	7724781359						400.00	0.00
TOTAL JEANNE AMIS												700.00	0.00
***** VAMLINEN03 AMERICAN LINEN NM													
PVAPH36017712	10	8259	7277	9/30/2003	W LAUNDRY	6463784303						462.17	0.00
TOTAL AMERICAN LINEN NM												462.17	0.00

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***** VAMOFFIC03 AMERICAN OFFICE PRODUCTS													
IVACHC4100017	10	8301	7300	11/3/2003	1005FLORES-AMERICAN OFFIC	6617784126					C	1,199.50	1,199.50
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-AMERICAN OFFIC	6617784126					C	1,199.50	1,199.50
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-AMERICAN OFFIC	6617784126					C	1,199.50	1,199.50
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-AMERICAN OFFIC	6617784126					C	79.90	79.90
IVACHC4100121	10	8301	7300	12/19/2003	1205FLORES-AMERICAN OFFIC	6617784126					C	103.96	103.96
IVACHC4100336	10	8301	7300	4/21/2004	0405FLORES-AMERICAN OFFIC	6617784126					C	25.60	25.60
IVACHC4100439	10	8301	7300	6/22/2004	0605MASON -AMERICAN OFFIC	7804786524					C	34.20	34.20
IVACHC4100567	10	8301	7300	8/19/2004	0805ORTIZ -AMERICAN OFFIC	6764784139					C	113.99	113.99
TOTAL AMERICAN OFFICE PRODUCTS												3,956.15	3,956.15
***** VAMPHAR001 AMERICAN PHARMACEUTICAL SERVS													
RIAPHC0415900	10	8256	7299	7/23/2004	M C. RAMIREZ/A. THOMAS	6119643528						1,200.00	0.00
TOTAL AMERICAN PHARMACEUTICAL SERVS												1,200.00	0.00
***** VAMPHYS001 AMERICAN PHYSICIANS													
PVAPHC4865350	10	8627	7204	7/21/2004	C INSURANCE TAIL COVERAGE	7902785778						6,155.00	0.00
RIAPHC4805600	10	8627	7204	10/13/2003	S TAIL COVERAGE/DR. A. OL	7902785778						6,359.00	0.00
TOTAL AMERICAN PHYSICIANS												12,514.00	0.00
***** VAMPSYC001B AMERICAN PSYCHIATRIC ASSN													
PVAPHC4080344	10	8267	7281	2/5/2004	W DEC 03 AD	6165605687						342.00	0.00
PVAPHC4081108	10	8267	7281	12/19/2003	N ADVERTISEMENT	6165605687						342.00	0.00
PVAPHC4081128	10	8267	7281	1/2/2004	N ADVERTISEMENT DECEMBER	6165605687						342.00	0.00
TOTAL AMERICAN PSYCHIATRIC ASSN												1,026.00	0.00
***** VAMS000005 CAMPUS PARTNERS													
RIAPHC9305161	10	8227	7248	11/7/2003	J 50512202613 SEPTEMBER	6489752302						1,007.39	0.00
RIAPHC9305162	10	8227	7248	12/3/2003	J OCTOBER SERVICES	6489752302						1,123.03	0.00
RIAPHC9305163	10	8227	7248	12/18/2003	J 50512-202613 NOV	6489752302						982.50	0.00
RIAPHC9305164	10	8227	7248	1/15/2004	J 50512-202613 DECEMBER	6489752302						960.71	0.00
RIAPHC9305165	10	8227	7248	2/12/2004	J 50512-202613 JANUARY	6489752302						1,232.28	0.00
TOTAL CAMPUS PARTNERS												5,305.91	0.00

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***** VAMSEATI02A AMERICAN SEATING COMPANY													
PVAPH46123000	10	8361	7334	12/19/2003	M OFFICE FURNITURE	6418781207						1,624.88	0.00
TOTAL AMERICAN SEATING COMPANY												1,624.88	0.00
***** VAMSOLU001 AMERICAN SOLUTIONS FOR BUSINES													
PVAPH46146900	10	8301	7300	12/22/2003	R BALLOONS W LOGO	6768784143						135.52	0.00
PVAPH46162900	10	8360	7334	1/9/2004	W MUGS	6768784143						323.29	0.00
TOTAL AMERICAN SOLUTIONS FOR BUSINES												458.81	0.00
***** VAMSTATE03A AMERICAN STATE BANK													
RIAPHC4608950	10	8360	7334	9/26/2003	S TRIBUTE T-SHIRTS	8512788710						500.00	0.00
TOTAL AMERICAN STATE BANK												500.00	0.00
***** VAMTEL0001 AMTEL COMMUNICATIONS													
PVAPHC4081094	10	8403	7510	12/19/2003	N PHONES	6118643527						270.00	0.00
PVAPHC4081118	10	8403	7510	12/19/2003	N PHONES	6009843940						465.00	0.00
PVAPHC4081816	10	8406	7517	8/5/2004	N PHONES	6117843531						675.00	0.00
PVAPHC4082404	10	8406	7517	7/28/2004	M NT-M3710 PHONES (5)	6117843531						675.00	0.00
TOTAL AMTEL COMMUNICATIONS												2,085.00	0.00
***** VANALYTI07 ANALYTICAL LABS													
PVAPH49060000	10	8256	7299	8/19/2004	W ROOF INSPECTION	6602753302						600.00	0.00
PVAPHC4080047	50	6804	7343	9/23/2003	W FLOOR REMOVAL	6266759703						450.00	0.00
PVAPHC4081403	50	6804	7343	4/12/2004	N REMOVAL SPECS	6266750014						450.00	0.00
TOTAL ANALYTICAL LABS												1,500.00	0.00
***** VANALYTI10 ANALYTIC COMPUTER SERVICES													
PVAPH47627300	10	8370	7374	8/19/2004	W CAMCORDER-CASE-BATTERY	6720781289					C	771.00	771.00
PVAPHC4080474	10	8360	7334	8/31/2004	W LCD PROJECTOR	6219901264					C	1,399.00	1,399.00
TOTAL ANALYTIC COMPUTER SERVICES												2,170.00	2,170.00

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***** VANALYTI10A ANALYTIC COMPUTER SERVICES													
PVAPHC4081373	10	8362	7335	4/1/2004	N VIDEO BURNER	6048910107					C	319.00	319.00
TOTAL ANALYTIC COMPUTER SERVICES												319.00	319.00
***** VANALYTI10B ANALYTIC COMPUTER SERVICES													
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPH46152500 CORR CODE	6706789063					C	-3,244.00	-3,244.00
JVACTHTEH4046	10	8362	7335	1/23/2004	PVAPH46152500 CORR CODE	6706789063					C	3,244.00	3,244.00
PVAPH46152500	10	8375	7378	1/7/2004	A 3302003315	6706789063					C	3,244.00	3,244.00
PVAPH46156900	10	8362	7335	2/5/2004	J 3402000034 KEYBOARD CAS	6720781289					C	412.00	412.00
PVAPH46194800	10	8375	7378	4/6/2004	W LASERJET 4200N	6890789417					C	1,378.00	1,378.00
PVAPHC4081495	10	8362	7335	5/14/2004	N STARTER KIT	6048910107					C	230.00	230.00
TOTAL ANALYTIC COMPUTER SERVICES												5,264.00	5,264.00
***** VANALYTI10C ANALYTICAL COMPUTER SERVICES													
PVAPHC4080295	10	8362	7335	1/12/2004	W 4LCD'S	6094671024					C	1,676.00	1,676.00
TOTAL ANALYTICAL COMPUTER SERVICES												1,676.00	1,676.00
***** VANATOM001 ANATOMICAL BOARD/STATE OF TX													
PVAPH47582500	10	8389	7384	5/20/2004	J 04-011/014/015 REGISTRA	6636789853						420.00	0.00
TOTAL ANATOMICAL BOARD/STATE OF TX												420.00	0.00
***** VANCHON001 JESUS ANCHONDO													
RIAPHC0235307	10	8222	7243	9/26/2003	J 9/11 SERVICE	7724781226						60.00	0.00
RIAPHC0235308	10	8222	7243	2/11/2004	J 1/14 SERVICE	7724781359						60.00	0.00
RIAPHC0235309	10	8222	7243	2/26/2004	J 2/18 SRVC	7724781359						60.00	0.00
RIAPHC0235310	10	8222	7243	3/4/2004	J 2/20-2/22 SRVC	7724781359						542.36	0.00
RIAPHC0235311	10	8222	7243	3/31/2004	J 3/4 THRU 3/11 SERVICE	7724781359						120.00	0.00
RIAPHC0235312	10	8222	7243	4/2/2004	J 3/17THRU3/25 SERVICE	7724781359						240.00	0.00
RIAPHC0235313	10	8222	7243	4/27/2004	J 4/1 THRU 4/6	7724781359						160.00	0.00
RIAPHC0235314	10	8222	7243	5/4/2004	J 4/21 SERVICE	7724781359						80.00	0.00
RIAPHC0235315	10	8222	7243	6/1/2004	J 5/20 SERVICE	7724781359						80.00	0.00
RIAPHC0235316	10	8222	7243	7/6/2004	J 6/6 & 6/10 SERVICE	7724781359						160.00	0.00
RIAPHC0235317	10	8222	7243	7/13/2004	J 6/24 SERVICE	7724781359						60.00	0.00
RIAPHC4614060	10	8256	7299	11/14/2003	S EMT-BASIC COURSE	7724781354						400.00	0.00

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TOTAL JESUS ANCHONDO												2,022.36	0.00
***** VANCHON001A JESUS ANCHONDO													
RIAPHC0235318	10	8222	7243	8/26/2004	J 7/10-7/11	7724781359						240.00	0.00
RIAPHC0235319	10	8222	7243	8/30/2004	J 8/18 SERVICE	7724781359						60.00	0.00
TOTAL JESUS ANCHONDO												300.00	0.00
***** VANDERB001 ANDERBERG COMMUNICATIONS													
PVAPH46015804	10	8258	7276	2/5/2004	W ANSWERING SRVC FEB	6886781948						989.25	0.00
PVAPH46015805	10	8258	7276	2/5/2004	W ANSWER SRVC JAN	6886781948						989.25	0.00
PVAPH46015806	10	8258	7276	3/9/2004	M ANSWERING SRVC MARCH	6886781948						989.25	0.00
PVAPH46015810	10	8258	7276	6/29/2004	M ANSWERING SVC	6886781948						989.25	0.00
TOTAL ANDERBERG COMMUNICATIONS												3,957.00	0.00
***** VANDERB001A AL COMMUNICATIONS													
PVAPH46015800	10	8258	7276	9/30/2003	W ANSWERING SRVC OCT	6886781948						989.25	0.00
PVAPH46015801	10	8258	7276	9/30/2003	W ANSWERING SRVC SEPT	6886781948						989.25	0.00
PVAPH46015802	10	8258	7276	11/19/2003	W NOV SRVCS	6886781948						989.25	0.00
PVAPH46015803	10	8258	7276	12/19/2003	M ANSWERING SERVICE/DEC	6886781948						989.25	0.00
PVAPH46015807	10	8258	7276	4/22/2004	K APRIL SERVICES	6886781948						989.25	0.00
TOTAL AL COMMUNICATIONS												4,946.25	0.00
***** VANDERB001B ANSWER LIVE													
PVAPH46015808	10	8258	7276	4/30/2004	M ANSWERINF SVC- MAY	6886781948						989.25	0.00
PVAPH46015809	10	8258	7276	6/4/2004	M ANSWERING SVC- JUNE	6886781948						989.25	0.00
PVAPH46015811	10	8258	7276	7/28/2004	M AUGUST ANSERWING SERVIC	6886781948						989.25	0.00
TOTAL ANSWER LIVE												2,967.75	0.00
***** VANDERS038 PATSY L. ANDERSON													
PVAPH47597000	10	8256	7299	5/27/2004	W TBA	6397782578						100.00	0.00
PVAPH47597000	10	8256	7299	5/27/2004	W 12804, 42404	6397782578						200.00	0.00
PVAPH47644400	10	8256	7299	7/8/2004	M PROGRAM TAPING	6397782578						300.00	0.00
TOTAL PATSY L. ANDERSON												600.00	0.00

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***** VANDERS060 REXFORD ANDERSON JR, MD													
RIAPHC9825300	15	8807	7248	11/18/2003	N 6990	8258788811						269.67	0.00
TOTAL REXFORD ANDERSON JR, MD												269.67	0.00
***** VANDERS061 SAMETRA ANDERSON													
PVAPH47577300	10	8256	7299	5/4/2004	S SAMETRA ANDERSON	6706781951						80.00	0.00
PVAPH47634600	10	8256	7299	6/25/2004	S MODEL-SAMETRA ANDERSON	6706781951						160.00	0.00
TOTAL SAMETRA ANDERSON												240.00	0.00
***** VANDINO001 TERESE A ANDINO, DDS, PC													
PVAPH49984400	15	8808	7248	7/15/2004	L 4A50304	7841789269						251.20	0.00
TOTAL TERESE A ANDINO, DDS, PC												251.20	0.00
***** VANDREWS01 ANDREWS COUNTY NEWS													
PVAPH47642700	10	8267	7281	8/23/2004	C 7/4 & 7/11 AD	7834786738						51.00	0.00
TOTAL ANDREWS COUNTY NEWS												51.00	0.00
***** VANEFF0001 BEN ANEFF													
PVAPH47602900	10	8256	7299	6/2/2004	W COMMENCEMENT EXERCISES	6506780171						300.00	0.00
TOTAL BEN ANEFF												300.00	0.00
***** VANESTHE03C ANESTHESIA CONSULTANTS ASSOC													
RIAPHC4990730	15	8807	7248	10/20/2003	J 4A6840	8258788811						564.22	0.00
TOTAL ANESTHESIA CONSULTANTS ASSOC												564.22	0.00
***** VANNEXE001 THE ANNEXE													
PVAPH47557900	10	8267	7281	4/30/2004	R ADVERTISING	6372781261						275.00	0.00
TOTAL THE ANNEXE												275.00	0.00
***** VANSHEN001 ANSHEN & ALLEN													
PVAPHC4080421	50	6801	7341	5/4/2004	K FEES MARCH	6267751340						49,000.00	0.00

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PVAPHC4080429	50	6801	7341	5/4/2004	K FEES MARCH	6267751340						12,750.00	0.00
PVAPHC4080430	50	6801	7341	5/4/2004	K MARCH REIMBURSEMENTS	6267751340						3,887.35	0.00
PVAPHC4081267	50	6801	7341	3/1/2004	N REIMBURSABLES	6267751340						42.33	0.00
PVAPHC4081268	50	6801	7341	3/1/2004	N PRO SVCS	6267751340						24,500.00	0.00
PVAPHC4081545	50	6801	7341	5/27/2004	N REIMBURSEABLES VCHR#04-	6267751340						5,605.60	0.00
PVAPHC4081546	50	6801	7341	5/27/2004	N REIMBURSEABLES VCHR#04-	6267751340						1,706.06	0.00
PVAPHC4081547	50	6801	7341	5/27/2004	N PRO SVCS VCHR#04-0771	6267751340						61,250.00	0.00
PVAPHC4081548	50	6801	7341	5/27/2004	N PRO SVCS VCHR# 04-0774	6267751340						19,125.00	0.00
PVAPHC4081646	50	6801	7341	6/28/2004	N REIMBURSABLES VCHR#04-0	6267751340						3,472.84	0.00
PVAPHC4081664	50	6801	7341	6/28/2004	N AP MED SCHOOL VCHR#04-0	6267751340						36,750.00	0.00
PVAPHC4081665	50	6801	7341	6/28/2004	N PRO SVCS VCHR# 04-0876	6267751340						6,375.00	0.00
PVAPHC4081807	50	6801	7341	8/4/2004	N STUDIES VCHR 04-0961	6267751340						2,125.00	0.00
PVAPHC4081808	50	6801	7341	8/4/2004	N PRO SVCS VCHR 04-0960	6267751340						24,500.00	0.00
PVAPHC4081809	50	6801	7341	8/4/2004	N REIMBURSABLES VCHR 04-0	6267751340						2,699.61	0.00
PVAPHC4081959	50	6801	7341	9/9/2004	N REIMBURSEABLES VCHR# 04	6267751340						225.88	0.00
PVAPHC4081988	50	6801	7341	9/9/2004	N PRO SVC VCHR# 04-1126	6267751340						108,250.00	0.00
PVAPHC4081989	50	6801	7341	9/9/2004	N REIMBURSEABLES VCHR# 04	6267751340						4,720.74	0.00
PVAPHC4082232	50	6801	7341	3/26/2004	M REIMBURSABLES 2/01-2/29	6267751340						5,087.16	0.00
PVAPHC4082233	50	6801	7341	3/26/2004	M PROFESSIONAL SVC 2/01-2	6267751340						49,000.00	0.00
TOTAL ANSHEN & ALLEN												421,072.57	0.00
***** VANTEK0001 ANTEK INC													
PVAPHC4080049	10	8378	7380	9/22/2003	W WORKSTATIONS	6102611196						2,075.00	0.00
PVAPHC4080049	10	8378	7380	9/22/2003	W WORKSTATIONS	6113849410						2,075.00	0.00
TOTAL ANTEK INC												4,150.00	0.00
***** VANTHONY02 ANTHONY MECHANICAL SERVICES													
PVAPH46000106	10	8550	7266	1/2/2004	R DEC G0791	6572759105						1,510.00	0.00
PVAPH46000119	10	8550	7266	8/19/2004	W MAINT.	6572759105						1,510.00	0.00
PVAPH47585201	10	8550	7266	8/6/2004	W REPAIR ON PUMP #2	6042955154						1,388.00	0.00
TOTAL ANTHONY MECHANICAL SERVICES												4,408.00	0.00
***** VANTHONY02A ANTHONY MECHANICAL SERVICES													
PVAPH36317300	10	8550	7266	10/13/2003	W CONTRACT#P4118	9205759693						3,920.00	0.00
PVAPH46000100	10	8550	7266	9/24/2003	J 009152-009153 SEPTEMBER	6572759105						2,110.00	0.00
PVAPH46000101	10	8550	7266	10/24/2003	W MAINTENANCE OCT.	6572759105						1,510.00	0.00
PVAPH46000102	10	8550	7266	11/5/2003	W G1023 OCT.MAINT.	6572759105						600.00	0.00

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PVAPH46000103	10	8550	7266	11/26/2003	M NOVEMBER MAINT./G1023	6572759105						600.00	0.00
PVAPH46000104	10	8550	7266	12/8/2003	N MAINTENANCE	6572759105						1,510.00	0.00
PVAPH46000105	10	8550	7266	12/18/2003	A MAINTENANCE DEC	6572759105						600.00	0.00
PVAPH46000107	10	8550	7266	1/16/2004	G 0791 1/1-1/31/04	6572759105						1,510.00	0.00
PVAPH46000108	10	8550	7266	1/22/2004	N JAN MAINT	6572759105						600.00	0.00
PVAPH46000109	10	8550	7266	2/24/2004	J 010424 FEB SRVC	6572759105						600.00	0.00
PVAPH46000110	10	8550	7266	2/26/2004	W FEB MAINT	6572759105						1,510.00	0.00
PVAPH46000111	10	8550	7266	3/8/2004	W 3/1-3/31	6572759105						600.00	0.00
PVAPH46000111	10	8550	7266	3/8/2004	W MARCH MAINT	6572759105						1,510.00	0.00
PVAPH46000112	10	8550	7266	4/28/2004	W APRIL MAINT.	6572759105						600.00	0.00
PVAPH46000113	10	8550	7266	5/3/2004	K APRIL	6572759105						1,510.00	0.00
PVAPH46000114	10	8550	7266	5/21/2004	J 011170- MAY SERVICE	6572759105						600.00	0.00
PVAPH46000115	10	8550	7266	5/24/2004	J 011169 MAY SERVICE	6572759105						1,510.00	0.00
PVAPH46000116	10	8550	7266	6/17/2004	J 011444 JUNE SERVICE	6572759105						1,510.00	0.00
PVAPH46000116	10	8550	7266	6/17/2004	J 011445 JUNE SERVICE	6572759105						600.00	0.00
PVAPH46000117	10	8550	7266	7/20/2004	J 011716 JULY	6572759105						1,510.00	0.00
PVAPH46000117	10	8550	7266	7/20/2004	J 011717 JULY	6572759105						600.00	0.00
PVAPH46000118	10	8550	7266	8/17/2004	C 011961	6572759105						600.00	0.00
PVAPH46066700	10	8550	7266	11/17/2003	M REPLACE COMPRESSOR PROJ	9205759693						3,900.00	0.00
PVAPH47030900	10	8553	7367	11/18/2003	N CARTRIDGE INSTALLATION	6560789161						324.00	0.00
PVAPH47580800	10	8550	7266	6/24/2004	C CONTRACT WORK 007391	6042955154						1,002.00	0.00
PVAPH47585200	10	8550	7266	6/24/2004	C 007511	6042955154						543.15	0.00
PVAPH47704400	10	8550	7266	9/9/2004	K SERVICE WORK	6680785538						214.00	0.00
PVAPHC4081909	10	8550	7266	8/20/2004	N PUMP SHAFT WORK	6042955154						1,457.44	0.00
PVAPHC4088515	10	8550	7266	1/9/2004	J 006437M MAINT	6042955154						8,227.00	0.00
TOTAL ANTHONY MECHANICAL SERVICES												41,887.59	0.00

***** **VANTHONY03** **ANTHONY MECHANICAL INC**

JVACTHTEH4072	10	8550	7266	4/14/2004	MULTI PVAPHC FR 6040-0256	6648750042						37,542.20	0.00
JVACTHTEH4072	10	8550	7266	4/14/2004	MULTI PVAPHC TO 6648-0042	6040950256						-37,542.20	0.00
PVAPH36285400	10	8550	7266	10/10/2003	W LOW PRESSURE DUCT	6648750042						2,320.00	0.00
PVAPH36320800	10	8550	7266	10/9/2003	W MATERIAL AND LABOR	6648750042						1,946.00	0.00
PVAPH46018100	10	8550	7266	3/19/2004	N COIL CLEANING FEBRUARY	6648750042						4,417.00	0.00
PVAPH46018101	10	8550	7266	3/19/2004	N COIL CLEANING FEBRUARY	6648750042						4,417.00	0.00
PVAPH46018102	10	8550	7266	4/16/2004	J 2551 LABOR/MATERIAL	6648750042						4,417.00	0.00
PVAPH46018103	10	8550	7266	4/30/2004	W CLEAN WATER COIL	6648750042						4,417.00	0.00
PVAPH46018105	10	8550	7266	5/19/2004	N COIL CLEANING	6648750042						4,417.00	0.00
PVAPH46018106	10	8550	7266	6/22/2004	C COIL CLEANING	6648750042						4,417.00	0.00
PVAPH46018107	10	8550	7266	7/8/2004	N COIL CLEANING	6648750042						4,417.00	0.00
PVAPH46018108	10	8550	7266	7/22/2004	N COIL CLEANING	6648750042						4,417.00	0.00

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PVAPH46063600	10	8360	7334	10/9/2003	W MATERIAL AND LABOR	6648750042						60.00	0.00
PVAPH46067100	10	8550	7266	10/23/2003	K HVAC WORK	6648750042						4,980.00	0.00
PVAPH46097500	10	8550	7266	10/31/2003	W STEAM VALVE	6648750042						538.00	0.00
PVAPH46120400	10	8360	7334	11/24/2003	R LABOR & MATERIAL	6648750042						2,720.00	0.00
PVAPH46127400	10	8550	7266	12/10/2003	R COIL REPAIR	6648750042						1,001.65	0.00
PVAPH46139200	10	8550	7266	5/4/2004	J2599 WASTE & VENT	6648750042						7,974.65	0.00
PVAPH46151100	10	8550	7266	5/27/2004	J 2650 HEAT EXCHANGER	6648750042						35,600.00	0.00
PVAPH46158700	10	8550	7266	2/16/2004	W INSTALL STEAM RED. VALV	6648750042						3,236.00	0.00
PVAPH46158700	10	8360	7334	2/16/2004	W INSTALL SINK	6648750042						1,750.00	0.00
PVAPH46164300	10	8360	7334	3/9/2004	J 2488 MATERIAL LABOR	6648750042						3,380.00	0.00
PVAPH46166400	10	8550	7266	5/27/2004	W REPAIR	6648750042						8,423.86	0.00
PVAPH46178100	10	8550	7266	3/23/2004	J 2519 WELD	6648750042						700.00	0.00
PVAPH46183900	10	8550	7266	2/17/2004	W LINED DUCT	6648750042						46.50	0.00
PVAPH46186600	10	8550	7266	2/25/2004	J 2468 2470 REPAIRS	6648750042						3,615.00	0.00
PVAPH47520100	10	8550	7266	4/2/2004	J 2531 LABOR/ MATERIAL	6648750042						1,278.40	0.00
PVAPH47543500	10	8550	7266	4/16/2004	J 2545 LABOR/ MATERIAL	6648750042						529.20	0.00
PVAPH47563100	10	8550	7266	6/4/2004	W VALVE INSTALLATION	6648750042						325.90	0.00
PVAPH47592800	10	8360	7334	6/3/2004	W ADD FLOOR SINK	6648750042						1,920.00	0.00
PVAPH47666600	10	8550	7266	8/11/2004	J 2783- MATERIAL/LABOR	6648750042						326.65	0.00
PVAPH49057500	10	8550	7266	8/23/2004	C 2809	6648750042						251.00	0.00
PVAPH49965500	10	8550	7266	4/22/2004	K FLOOR SINK	6648750042						2,442.00	0.00
PVAPH49972200	10	8550	7266	5/12/2004	J 2618 SERVICE	6648750042						1,256.95	0.00
PVAPH49976500	10	8550	7266	6/7/2004	J 2687 FAN INSTALLATION	6648750042						3,000.00	0.00
PVAPH49988300	10	8550	7266	8/24/2004	C 2829	6648750042						545.45	0.00
PVAPH49988800	10	8550	7266	9/13/2004	J 2848 LEAK REPAIR	6648750042						3,374.15	0.00
PVAPHC4080346	29	8360	7334	2/6/2004	W INSTALL LAV & EXHAUST G	6260759588						1,600.00	0.00
PVAPHC4081050	10	8550	7266	12/3/2003	N COIL CLEANING	6040950256						2,206.20	0.00
PVAPHC4081050	10	8550	7266	12/3/2003	N COIL CLEANING	6040950256						4,417.00	0.00
PVAPHC4081063	10	8550	7266	12/10/2003	N NOV COIL CLEANING	6040950256						4,417.00	0.00
PVAPHC4081079	10	8550	7266	12/15/2003	N COIL CLEANING 11/19/03	6040950256						4,417.00	0.00
PVAPHC4081130	10	8550	7266	1/2/2004	N DECEMBER COIL CLEANING	6040950256						4,417.00	0.00
PVAPHC4081200	10	8550	7266	2/12/2004	N JAN COIL CLEANING	6040950256						4,417.00	0.00
PVAPHC4081311	10	8550	7266	3/11/2004	N COIL CLEANING INV 2489	6040950256						4,417.00	0.00
PVAPHC4081311	10	8550	7266	3/11/2004	N COIL CLEANING INV 2497	6040950256						4,417.00	0.00
PVAPHC4082059	10	8550	7266	11/6/2003	M COIL CLEANING	6040950256						4,417.00	0.00
TOTAL ANTHONY MECHANICAL INC												168,019.56	0.00

***** VANTHONY03A ANTHONY MECHANICAL

JVACTHTEH4072	10	8550	7266	4/14/2004	MULTI PVAPHC FR 6040-0256	6648750042						8,834.00	0.00
JVACTHTEH4072	10	8550	7266	4/14/2004	MULTI PVAPHC TO 6648-0042	6040950256						-8,834.00	0.00

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PVAPH46018104	10	8550	7266	5/13/2004	W COIL CLEANING	6648750042						4,417.00	0.00
PVAPH47638800	10	8550	7266	8/20/2004	S 2792 MATERIAL & LABOR	6648750042						1,179.85	0.00
PVAPHC4080192	10	8550	7266	11/10/2003	R COIL CLEANING	6040950256						4,417.00	0.00
PVAPHC4080218	10	8550	7266	11/10/2003	R COIL CLEANING	6040950256						4,417.00	0.00
TOTAL ANTHONY MECHANICAL												14,430.85	0.00
***** VANTHONY03B ANTHONY MECHANICAL INC													
PVAPH46114100	10	8360	7334	11/14/2003	M BOOT RETURN AIR	6648750042						100.00	0.00
TOTAL ANTHONY MECHANICAL INC												100.00	0.00
***** VANTHONY04 ANTHONY MECHANICAL SERVICES													
PVAPH47569500	10	8550	7266	5/25/2004	M MOTOR CONTROL BOARD W/O	6602753302						3,275.70	0.00
TOTAL ANTHONY MECHANICAL SERVICES												3,275.70	0.00
***** VANTONY001 SURESH ANTONY													
RIAPHC0301402	10	8227	7248	11/26/2003	J OCT-NOV 2003	6764784139						5,350.00	0.00
TOTAL SURESH ANTONY												5,350.00	0.00
***** VANTONY001B SURESH J ANTONY, MD													
RIAPHC0301403	10	8227	7248	4/16/2004	J MARCH SERVICE	6764784139						4,950.00	0.00
TOTAL SURESH J ANTONY, MD												4,950.00	0.00
***** VAPPLE0012 APPLE COMPUTER INC													
PVAPH47630701	10	8375	7378	8/2/2004	C COMPUTER	8547788725						2,357.00	0.00
TOTAL APPLE COMPUTER INC												2,357.00	0.00
***** VAPPLE0012B APPLE COMPUTER INC													
JVACTHTEH4111	10	8362	7335	8/6/2004	PVAPH47620700 CORR CODE	6547787244						1,169.00	0.00
JVACTHTEH4111	10	8375	7378	8/6/2004	PVAPH47620700 CORR CODE	6547787244						-1,169.00	0.00
PVAPH46170600	10	8375	7378	1/14/2004	R POWER MAC G5	6547787244						2,138.00	0.00
PVAPH47539400	10	8375	7378	4/22/2004	M LAPTOP COMPUTER	7716785948						2,969.00	0.00
PVAPH47620700	10	8375	7378	7/8/2004	J 9212017179	6547787244						1,169.00	0.00
PVAPH47630700	10	8375	7378	7/15/2004	J 9212140476- CONNECTOR	8547788725						39.00	0.00

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PVAPH47637800	10	8378	7380	7/20/2004	J 9212212748	6718781287						69.00	0.00
PVAPHC4081760	10	8375	7378	7/27/2004	N BRENTHAVEN PRO FILE	6117973811						84.00	0.00
PVAPHC4081760	10	8375	7378	7/27/2004	N PB6412.1/1.336HZ	6117973811						2,029.00	0.00
PVAPHC4081777	10	8375	7378	7/29/2004	N BATTERY	6117973811						116.00	0.00
TOTAL APPLE COMPUTER INC												8,613.00	0.00
***** VAPPLE0039 APPLE COMPUTER INC													
PVAPH47677400	10	8375	7378	8/19/2004	W MAC RET. BOX/ AIRPORT	6547787244						293.95	0.00
PVAPH47677400	10	8375	7378	8/19/2004	W POWERBOOOK	6547787244						1,489.00	0.00
TOTAL APPLE COMPUTER INC												1,782.95	0.00
***** VAPPLE0039C APPLE COMPUTER INC													
PVAPH47677401	10	8375	7378	8/19/2004	W DVD STUDIO	6547787244						149.00	0.00
PVAPH47677401	10	8375	7378	8/19/2004	W MAXTOR	6547787244						289.00	0.00
PVAPH47677402	10	8375	7378	8/24/2004	W BATTERY	6547787244						116.00	0.00
PVAPHC4081986	10	8375	7378	9/9/2004	N STUDIO DISPLAY	6155913739						599.00	0.00
TOTAL APPLE COMPUTER INC												1,153.00	0.00
***** VAPPLE0044 APPLE COMPUTER DIRECT													
JVACTHJMX4080	10	8362	7335	9/3/2004	PV APH47650701	7707780092						1,169.00	0.00
PVAPH47650700	10	8375	7378	8/17/2004	N PROCESSOR	7707780092						156.00	0.00
PVAPH47650701	10	8375	7378	8/19/2004	N DISPLAY	7707780092						1,169.00	0.00
PVAPHC4081865	10	8375	7378	8/18/2004	N PROCESSOR	6075979893						2,301.00	0.00
TOTAL APPLE COMPUTER DIRECT												4,795.00	0.00
***** VAPPLE0044B APPLE COMPUTER INC													
PVAPHC4081844	10	8375	7378	8/12/2004	N WARRANTY	6075979893						199.00	0.00
TOTAL APPLE COMPUTER INC												199.00	0.00
***** VAPPLIED09 APPLIED CARDIAC SYSTEMS													
PVAPH47006500	10	8553	7367	9/5/2003	M MAINTANANCE CONTRACT	6176905523						5,354.00	0.00
TOTAL APPLIED CARDIAC SYSTEMS												5,354.00	0.00

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***** VAPPLIED14A APPLIED IMAGING CORP													
PVAPH47586100	10	8551	7267	7/8/2004	J 17534- REPAIR	6724781293						1,800.00	0.00
PVAPH47594800	10	8370	7374	7/9/2004	J 17525-CAMARA	7851788655						3,641.90	0.00
TOTAL APPLIED IMAGING CORP												5,441.90	0.00
***** VAPPLIED20 APPLIED BIOSYSTEMS INC													
PVAPH47032200	10	8327	7310	11/24/2003	W MASTER MIX	6768784143						355.14	0.00
PVAPH47036500	10	8327	7310	1/2/2004	M PCR MASTER MIX	6768784143						355.14	0.00
PVAPHC4081259	10	8360	7334	3/1/2004	N TAQMAN PCR	6194979905						420.60	0.00
TOTAL APPLIED BIOSYSTEMS INC												1,130.88	0.00
***** VAPPLIED20E PE BIOSYSTEMS													
JVACTHTEH4048	10	8553	7367	1/30/2004	PVAPHC4080243 TO 6077-989	6077601122						-4,333.76	0.00
JVACTHTEH4048	10	8553	7367	1/30/2004	PVAPHC4080243 FR 6077-112	6077979897						4,333.76	0.00
PVAPHC4080243	10	8553	7367	12/5/2003	W MAINT.	6077601122						4,333.76	0.00
PVAPHC4082034	10	8553	7367	10/28/2003	M SERVICE CONTRACT/DNA EQ	6086902589						18,786.08	0.00
PVAPHC4088550	10	8329	7312	8/20/2004	J 92823928	6194979905						395.50	0.00
TOTAL PE BIOSYSTEMS												23,515.34	0.00
***** VAPPLIED20F PE BIOSYSTEMS													
JVACTHRTA4031	50	6002	7373	2/5/2004	CANCEL PVAPH4080037	7403789202						-6,970.50	0.00
TOTAL PE BIOSYSTEMS												-6,970.50	0.00
***** VAPPLIED20G APPLIED BIOSYSTEMS													
PVAPH47595500	50	6002	7373	8/5/2004	C 92765306	6117973811						3,180.00	0.00
PVAPH47595500	50	6002	7373	8/5/2004	C 92765306	6117973811						211,590.00	0.00
PVAPHC4080001	10	8553	7367	9/9/2003	W SERVICE AGREEMENT	6118643527						3,975.71	0.00
RIAPHC3632680	50	6010	7387	12/12/2003	GENEMAPPER	7403789202						10,042.82	0.00
RIAPHC3632690	50	6002	7373	12/12/2003	SILVER 96	7403789202						6,970.50	0.00
TOTAL APPLIED BIOSYSTEMS												235,759.03	0.00
***** VAPPLIED33A APPLIED ENGINEERING INC													
PVAPH46012500	10	8551	7267	10/21/2003	M MAINTENANCE RENEWAL	6336789789						2,855.16	0.00

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PVAPH46014800	10	8551	7267	9/23/2003	J 41369 HARDWARE	6336789789						2,412.54	0.00
TOTAL APPLIED ENGINEERING INC												5,267.70	0.00
***** VAPROTEX01 APROTEX CORPORATION													
PVAPHC4080060	10	8256	7299	9/25/2003	W MAIN FIRE ALARM	6042955154						35.00	0.00
PVAPHC4080060	10	8256	7299	9/25/2003	W ELEVATOR PHONES	6042955154						50.00	0.00
PVAPHC4080060	10	8256	7299	9/25/2003	W CHILLER ALARM	6042955154						42.00	0.00
PVAPHC4080062	10	8256	7299	9/24/2003	W ELEVATOR & FIRE ALARM	6042955154						50.00	0.00
PVAPHC4080062	10	8256	7299	9/24/2003	W BOILER ALARM	6042955154						25.00	0.00
PVAPHC4080116	10	8256	7299	10/17/2003	W ALARM MONITIRING	6042955154						75.00	0.00
PVAPHC4080117	10	8256	7299	10/17/2003	W MONITORING	6042955154						50.00	0.00
PVAPHC4080117	10	8256	7299	10/17/2003	W MONITORING	6042955154						77.00	0.00
PVAPHC4080198	10	8256	7299	11/10/2003	R NOV	6042955154						50.00	0.00
PVAPHC4080198	10	8256	7299	11/10/2003	R NOV	6042955154						42.00	0.00
PVAPHC4080198	10	8256	7299	11/10/2003	R NOV	6042955154						35.00	0.00
PVAPHC4080199	10	8256	7299	11/10/2003	R NOVEMBER	6042955154						50.00	0.00
PVAPHC4080199	10	8256	7299	11/10/2003	R NOVEMBER	6042955154						25.00	0.00
PVAPHC4081073	10	8256	7299	12/12/2003	N DECEMBER ELEVATOR	6042955154						50.00	0.00
PVAPHC4081073	10	8256	7299	12/12/2003	N DECEMBER BOILER	6042955154						25.00	0.00
PVAPHC4081074	10	8256	7299	12/12/2003	N ELEVATOR PHONES DECEMBE	6042955154						50.00	0.00
PVAPHC4081074	10	8256	7299	12/12/2003	N FIRE ALARM DECEMBER	6042955154						35.00	0.00
PVAPHC4081074	10	8256	7299	12/12/2003	N CHILLER ALARM DECEMBER	6042955154						42.00	0.00
PVAPHC4081154	10	8256	7299	1/12/2004	R JANUARY MAINT B009	6042955154						25.00	0.00
PVAPHC4081154	10	8256	7299	1/12/2004	R JANUARY MAINT F180	6042955154						50.00	0.00
PVAPHC4081158	10	8256	7299	1/12/2004	R F458 JAN MAINT	6042955154						50.00	0.00
PVAPHC4081158	10	8256	7299	1/12/2004	RB340 JAN MAINT	6042955154						42.00	0.00
PVAPHC4081158	10	8256	7299	1/12/2004	R B329 JAN MAINT	6042955154						35.00	0.00
PVAPHC4081198	10	8256	7299	2/12/2004	N FEB MAINT F180	6042955154						50.00	0.00
PVAPHC4081198	10	8256	7299	2/12/2004	N FEB MAINT B009	6042955154						25.00	0.00
PVAPHC4081199	10	8256	7299	2/12/2004	N F458 FEB MAINT	6042955154						50.00	0.00
PVAPHC4081199	10	8256	7299	2/12/2004	N B340 FEB MAINT	6042955154						42.00	0.00
PVAPHC4081199	10	8256	7299	2/12/2004	N B329 FEB MAINT	6042955154						35.00	0.00
PVAPHC4081313	10	8256	7299	3/11/2004	N MARCH MAINT B009	6042955154						25.00	0.00
PVAPHC4081313	10	8256	7299	3/11/2004	N MARCH MAINT F180	6042955154						50.00	0.00
PVAPHC4081314	10	8256	7299	3/12/2004	N MARCH MAINT. B329	6042955154						35.00	0.00
PVAPHC4081314	10	8256	7299	3/12/2004	N MARCH MAINT. F458	6042955154						50.00	0.00
PVAPHC4081314	10	8256	7299	3/12/2004	N MARCH MAINT. B340	6042955154						42.00	0.00
PVAPHC4081380	10	8256	7299	4/7/2004	N APRIL MAINT F458	6042955154						50.00	0.00
PVAPHC4081380	10	8256	7299	4/7/2004	N APRIL MAINT B340	6042955154						42.00	0.00
PVAPHC4081380	10	8256	7299	4/7/2004	N APRIL MAINT B329	6042955154						35.00	0.00

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PVAPHC4081381	10	8256	7299	4/7/2004	N APRIL F180	6042955154						50.00	0.00
PVAPHC4081381	10	8256	7299	4/7/2004	N APRIL B009	6042955154						25.00	0.00
PVAPHC4081459	10	8256	7299	5/6/2004	K MAY SERVICE	6042955154						35.00	0.00
PVAPHC4081459	10	8256	7299	5/6/2004	K MAY SERVICE	6042955154						42.00	0.00
PVAPHC4081459	10	8256	7299	5/6/2004	K MAY SERVICE	6042955154						50.00	0.00
PVAPHC4081460	10	8256	7299	5/6/2004	K MAY SERVICE	6042955154						50.00	0.00
PVAPHC4081460	10	8256	7299	5/6/2004	K MAY SERVICE	6042955154						25.00	0.00
PVAPHC4081577	10	8550	7266	6/4/2004	N JUNE B009	6042955154						25.00	0.00
PVAPHC4081577	10	8256	7299	6/4/2004	N JUNE F180	6042955154						50.00	0.00
PVAPHC4081578	10	8256	7299	6/4/2004	N JUNE F458	6042955154						50.00	0.00
PVAPHC4081578	10	8256	7299	6/4/2004	N JUNE B340	6042955154						42.00	0.00
PVAPHC4081578	10	8256	7299	6/4/2004	N JUNE B329	6042955154						35.00	0.00
PVAPHC4081703	10	8256	7299	7/12/2004	N JULY B009	6042955154						25.00	0.00
PVAPHC4081703	10	8256	7299	7/12/2004	N JULY F180	6042955154						50.00	0.00
PVAPHC4081704	10	8256	7299	7/9/2004	N JULY B-329	6042955154						35.00	0.00
PVAPHC4081704	10	8256	7299	7/9/2004	N JULY B-340	6042955154						42.00	0.00
PVAPHC4081704	10	8256	7299	7/9/2004	N JULY F458	6042955154						50.00	0.00
PVAPHC4081839	10	8256	7299	8/10/2004	N AUGUST B009	6042955154						25.00	0.00
PVAPHC4081839	10	8256	7299	8/10/2004	N AUGUST F180	6042955154						50.00	0.00
PVAPHC4081840	10	8256	7299	8/10/2004	N AUGUST B340	6042955154						42.00	0.00
PVAPHC4081840	10	8256	7299	8/10/2004	N AUGUST B329	6042955154						35.00	0.00
PVAPHC4081840	10	8256	7299	8/10/2004	N AUGUST F458	6042955154						50.00	0.00

TOTAL APROTEX CORPORATION

2,424.00

0.00

***** **VAQUARIL01** **KYLE HOWARD**

PVAPH46004900	10	8523	7406	9/15/2003	W SEPT LEASE	6721782855						99.00	0.00
PVAPHC262116	10	8502	7376	8/27/2004	REL ENC	6721782855						0.00	0.00
PVARPH0049869	10	8523	7406	10/2/2003	K LEASE FOR OCTOBER	6721782855						99.00	0.00
PVARPH0049981	10	8523	7406	11/4/2003	NOV	6721782855						99.00	0.00
PVARPH0050051	10	8523	7406	12/2/2003	M DECEMBER LEASE	6721782855						99.00	0.00
PVARPH0050123	10	8523	7406	1/5/2004	M JANUARY LEASE	6721782855						99.00	0.00
PVARPH0050207	10	8523	7406	2/4/2004	K LEASE	6721782855						99.00	0.00
PVARPH0050305	10	8523	7406	3/2/2004	M MARCH LEASE	6721782855						99.00	0.00
PVARPH0050430	10	8523	7406	4/5/2004	M LEASE/APRIL	6721782855						99.00	0.00
PVARPH0050555	10	8523	7406	5/4/2004	M MAY LEASE	6721782855						99.00	0.00
PVARPH0050702	10	8523	7406	6/2/2004	M JUNE LEASE	6721782855						99.00	0.00
PVARPH0050836	10	8523	7406	7/6/2004	JULY LEASE	6721782855						99.00	0.00
PVARPH0050955	10	8523	7406	8/3/2004	M AUGUST LEASE	6721782855						99.00	0.00

TOTAL KYLE HOWARD

1,188.00

0.00

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***** VAQUATIC07 AQUATIC RESEARCH CONSULTANTS													
PVAPH4081810	10	8360	7334	8/5/2004	N TISSUE	6078862640						1,065.10	0.00
TOTAL AQUATIC RESEARCH CONSULTANTS												1,065.10	0.00
***** VAQUATIC07A AQUATIC RESEARCH CONSULTANTS													
JVACTHTEH4059	10	8327	7310	2/27/2004	PVAPH47030200 TO 6078-113	6901782361						-1,261.22	0.00
JVACTHTEH4059	10	8327	7310	2/27/2004	PVAPH47030200 FR 6901-236	6078601130						1,261.22	0.00
PVAPH47030200	10	8327	7310	11/13/2003	M TORPEDO CALIFORNIA	6901782361						1,261.22	0.00
PVAPH47546100	10	8360	7334	5/3/2004	J 3065	7734780007						670.42	0.00
TOTAL AQUATIC RESEARCH CONSULTANTS												1,931.64	0.00
***** VARAMARK14 ARAMARK AT NWTSH													
PVAPH47610300	10	8256	7299	6/8/2004	W DIET CHGS	6752785966						146.14	0.00
PVAPH47610301	10	8256	7299	7/30/2004	C DIET CHGS	6752785966						750.00	0.00
TOTAL ARAMARK AT NWTSH												896.14	0.00
***** VARCH00006B ARCH WIRELESS													
PVAPH46071700	10	8532	7522	10/9/2003	K SEPT.	6624784429						3,199.07	0.00
PVAPH46071701	10	8532	7522	11/17/2003	M PAGING SYSTEM/OCT. 03	6624784429						3,138.98	0.00
PVAPH46071702	10	8532	7522	11/21/2003	W NOV SRVCS	6624784429						3,078.15	0.00
PVAPH46071703	10	8532	7522	1/14/2004	R DECEMBER	6624784429						3,305.77	0.00
PVAPH46071704	10	8532	7522	2/4/2004	W JAN SRVCS	6624784429						3,161.60	0.00
PVAPH46071705	10	8532	7522	3/11/2004	M PAGING FEB	6624784429						3,098.93	0.00
PVAPH46071706	10	8532	7522	4/16/2004	J N3025558C MARCH SERVICE	6624784429						2,996.86	0.00
PVAPH46071707	10	8532	7522	4/26/2004	M N3025558D APRIL SVC	6624784429						2,958.75	0.00
PVAPH46071708	10	8532	7522	5/12/2004	M MAY SVC/ N3025558E	6624784429						3,141.60	0.00
PVAPH46071709	10	8532	7522	6/28/2004	M JUNE SVC	6624784429						2,675.91	0.00
PVAPH46071710	10	8532	7522	8/26/2004	M AUGUST	6624784429						3,189.67	0.00
PVAPH46071711	10	8532	7522	7/27/2004	M JULY SRVCS.	6624784429						3,462.50	0.00
TOTAL ARCH WIRELESS												37,407.79	0.00
***** VAREA00011 AREA MOVERS													
PVAPH46151400	10	8283	7286	1/15/2004	W MOVING 12/15/03	6752783143						227.50	0.00
PVAPH46151401	10	8283	7286	2/4/2004	W MOVING 1/12/04	6752783143						130.00	0.00

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TOTAL AREA MOVERS												357.50	0.00
***** VAREA00013 AREA METROPOLITAN AMBULANCE													
PVAPH49994600	15	8808	7248	9/1/2004	C 4A9638	8258788811						435.20	0.00
TOTAL AREA METROPOLITAN AMBULANCE												435.20	0.00
***** VARK000008 ARK FLOOD X													
PVAPHC4080054	10	8256	7299	9/26/2003	W CHAIR CLEANING	6159855104						250.00	0.00
TOTAL ARK FLOOD X												250.00	0.00
***** VART000029 ART CENTER													
PVAPH46170800	10	8246	7273	1/22/2004	W LOGO	6768784143						90.00	0.00
TOTAL ART CENTER												90.00	0.00
***** VART000054 ART CLEANERS													
RIAPHC4604732	10	8259	7277	12/22/2003	R NOV SERV	6824785441						162.00	0.00
TOTAL ART CLEANERS												162.00	0.00
***** VART000054A ART CLEANERS													
RIAPHC4604730	10	8259	7277	10/23/2003	W SEPT CHGS	6824785441						149.50	0.00
RIAPHC4604731	10	8259	7277	12/2/2003	N DRY CLEANERS	6824785441						224.25	0.00
RIAPHC4604733	10	8259	7277	3/11/2004	M LUANDRY SRVC FEB	6824785441						132.00	0.00
RIAPHC4604734	10	8259	7277	4/30/2004	M LAUNDRY-DEC	6824785441						86.25	0.00
RIAPHC4604734	10	8259	7277	4/30/2004	M LAUNDRY-JAN	6824785441						143.75	0.00
RIAPHC4604735	10	8259	7277	4/28/2004	W LAUNDRY	6824785441						120.00	0.00
RIAPHC4604736	10	8259	7277	6/1/2004	J APRIL - 8027-8125-8221	6824785441						90.00	0.00
RIAPHC4604738	10	8259	7277	7/15/2004	C 6309, 8915, 8991, 9053,	6824785441						156.75	0.00
RIAPHC4604739	10	8259	7277	8/26/2004	S 9244/9328/9422/9481	6824785441						78.00	0.00
TOTAL ART CLEANERS												1,180.50	0.00
***** VARTIST001 ARTIST TOUCH													
IVACHC4100307	10	8246	7273	3/26/2004	0305RODRIG-ARTIST TOUCH	6770784390					C	2,492.00	2,492.00
IVACHC4100330	10	8266	7281	4/21/2004	0405NAKASH-ARTIST TOUCH	6321784129					C	1,856.00	1,856.00

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IVACHC4100442	10	8266	7281	6/24/2004	0605NAKASH-ARTIST TOUCH	6321784129					C	105.00	105.00
TOTAL ARTIST TOUCH												4,453.00	4,453.00
***** VASAP00001 ASAP ELECTRIC													
PVAPH47565700	10	8256	7299	7/8/2004	M REMOVAL SIGN HOLDER	7810785771						150.00	0.00
TOTAL ASAP ELECTRIC												150.00	0.00
***** VASD000001 ASD HEALTH LINK													
PVAPH47581900	10	8330	7312	5/7/2004	S INFLUENZA VACCINES	7866781323						225.00	0.00
TOTAL ASD HEALTH LINK												225.00	0.00
***** VASD000001A ASD HEALTHCARE													
PVAPH47027100	10	8330	7312	11/25/2003	R VACCINES	7866781323						2,250.00	0.00
TOTAL ASD HEALTHCARE												2,250.00	0.00
***** VASHDOW002 JESSICA ASHDOWN													
PVAPH46143300	10	8256	7299	12/2/2003	W 10104	6397782578						50.00	0.00
TOTAL JESSICA ASHDOWN												50.00	0.00
***** VASHTAR001 ALI R ASHTARI, MD													
RIAPHC4815980	10	8226	7246	1/23/2004	S REIM ALI ASHTARI	6853783473						792.42	0.00
TOTAL ALI R ASHTARI, MD												792.42	0.00
***** VASI000006A ASI SIGN SYSTEMS													
PVAPH46161200	10	8246	7273	2/16/2004	J 201037	6680785538						86.25	0.00
TOTAL ASI SIGN SYSTEMS												86.25	0.00
***** VASI000009A ASI MODULEX													
PVAPH47618500	10	8360	7334	9/9/2004	K DIRECTORY STRIPS	6450785161						382.64	0.00
TOTAL ASI MODULEX												382.64	0.00

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***** VASKEW0001 BENNA ASKEW													
PVAPH47565800	10	8256	7299	4/26/2004	W 12704	6397782578						50.00	0.00
TOTAL BENNA ASKEW												50.00	0.00
***** VASKINS002 JACK C ASKINS MD													
RIAPHC4991090	15	8807	7248	11/7/2003	J 4A6986	8258788811						236.06	0.00
TOTAL JACK C ASKINS MD												236.06	0.00
***** VASSOCI110A ASSOCIATED COURT REPORTERS													
RIDVH04000090	10	8226	7246	7/19/2004	Legal KILLIAN	6854784563						164.46	0.00
TOTAL ASSOCIATED COURT REPORTERS												164.46	0.00
***** VASSOCI174A ASSOCIATED PUBLISHING COMPANY													
RIAPHC4618720	10	8267	7281	2/3/2004	S PERMIAN BASIN AREA	6886782994						14,400.00	0.00
TOTAL ASSOCIATED PUBLISHING COMPANY												14,400.00	0.00
***** VASSOCIA93 ASSOCIATED INTERNISTS, PA													
RIAPHC9104600	15	8807	7248	3/22/2004	A 8123	8258788811						498.10	0.00
RIAPHC9104601	15	8807	7248	4/23/2004	J 8505	8258788811						390.85	0.00
RIAPHC9104602	15	8807	7248	5/26/2004	C 8825	8258788811						9.10	0.00
RIAPHC9104603	15	8807	7248	6/2/2004	C 8847	8258788811						238.16	0.00
RIAPHC9104604	15	8807	7248	8/10/2004	C 9403	8258788811						462.02	0.00
RIAPHC9104605	15	8807	7248	9/15/2004	C 9793	8258788811						453.09	0.00
RIAPHC9104697	15	8807	7248	11/7/2003	J 6907	8258788811						183.72	0.00
RIAPHC9104698	15	8807	7248	2/2/2004	J 7630	8258788811						307.04	0.00
RIAPHC9104699	15	8807	7248	3/16/2004	A 8083	8258788811						1,035.82	0.00
TOTAL ASSOCIATED INTERNISTS, PA												3,577.90	0.00
***** VASTHMA004 THE ASTHMA EDUCATION CLINIC LT													
PVAPH48553600	10	8378	7380	4/20/2004	J ASTHMA CD	6719789052						431.00	0.00
TOTAL THE ASTHMA EDUCATION CLINIC LT												431.00	0.00

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***** VAT&T00003D A T & T													
PVAPH46076800	10	8405	7516	11/26/2003	R NOV BILLING	6611783367						42.26	0.00
PVAPH46076801	10	8405	7516	1/5/2004	N DEC BILLING	6611783367						12.59	0.00
PVAPH46076802	10	8405	7516	1/22/2004	M JAN SRVC	6611783367						6.54	0.00
PVAPH46076803	10	8405	7516	2/25/2004	M 1 800 CARD CALLS FEB	6611783367						16.46	0.00
PVAPH46076804	10	8405	7516	3/26/2004	M CALLING CARD CALLS-MARC	6611783367						13.69	0.00
TOTAL A T & T												91.54	0.00
***** VAT&T00020 A T & T													
PVAPH46159000	10	8405	7516	12/15/2003	M LONG DISTANCE 10/21-11/	7804783454						21.72	0.00
PVAPH46159001	10	8405	7516	1/6/2004	M LONG DISTANCE 11/12-12/	7804783454						32.01	0.00
PVAPH46159002	10	8405	7516	1/30/2004	M LONG DISTANCE 12/15-12/	7804783454						20.42	0.00
PVAPH46159003	10	8405	7516	3/4/2004	M 1/12-1/28	7804783454						40.35	0.00
PVAPH46159004	10	8405	7516	4/21/2004	M 2/12-2/27	7804783454						37.65	0.00
PVAPH46159005	10	8405	7516	5/7/2004	M 3/15 - 4/09	7804783454						30.91	0.00
PVAPH46159006	10	8405	7516	6/4/2004	M 4/12-5/11/04	7804783454						42.30	0.00
PVAPH46159007	10	8405	7516	6/30/2004	M 5/12/26	7804783454						34.18	0.00
TOTAL A T & T												259.54	0.00
***** VATHA00001B JIMMY ATHA													
RIAPHC0019717	10	8222	7243	4/16/2004	J 1/13 SERVICE	7724781359						80.00	0.00
RIAPHC0019718	10	8222	7243	6/3/2004	J 3/23 THRU 4/15 SERVICE	7724781359						240.00	0.00
RIAPHC0019719	10	8222	7243	6/17/2004	J 5/11 THRU 5/26 SERVICE	7724781359						640.00	0.00
RIAPHC0019720	10	8222	7243	7/6/2004	J 5/3 THRU 6/2	7724781359						400.00	0.00
RIAPHC0019721	10	8222	7243	9/2/2004	J COORD-FEE	7724781359						500.00	0.00
RIAPHC0019722	10	8222	7243	9/9/2004	J 6/23 - 7/5 SERVICE	7724781359						240.00	0.00
RIAPHC0019723	10	8222	7243	9/9/2004	J 7/26 THRU 8/11 SVC	7724781359						320.00	0.00
TOTAL JIMMY ATHA												2,420.00	0.00
***** VATKINS011 BILL D ATKINSON, MD													
RIAPHC0326403	10	8227	7248	10/3/2003	J SEPTEMBER	6720781289						1,275.00	0.00
RIAPHC0326404	10	8227	7248	11/7/2003	J OCTOBER SERVICE	6720781289						1,800.00	0.00
RIAPHC0326405	10	8227	7248	12/5/2003	J NOV	6720781289						750.00	0.00
RIAPHC0326406	10	8227	7248	1/8/2004	J 12/3 SERVICE	6720781289						900.00	0.00
RIAPHC0326407	10	8227	7248	2/12/2004	J JANUARY SERVICE	6720781289						2,250.00	0.00
RIAPHC0326408	10	8227	7248	3/3/2004	J FEBRUARY	6720781289						600.00	0.00

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RIAPHC0326409	10	8227	7248	3/31/2004	J MARCH SERVICE	6720781289						1,275.00	0.00
RIAPHC0326410	10	8227	7248	5/10/2004	J APRIL SERVICE	6720781289						2,850.00	0.00
RIAPHC0326411	10	8227	7248	6/3/2004	J MAY SERVICE	6720781289						2,250.00	0.00
RIAPHC0326412	10	8227	7248	6/30/2004	J JUNE SERVICE	6720781289						2,250.00	0.00
RIAPHC0326413	10	8227	7248	9/2/2004	J JULY/AUGUST SERVICE	6720781289						4,275.00	0.00
TOTAL BILL D ATKINSON, MD												20,475.00	0.00
***** VATLAS0006 ATLAS MEDICAL SUPPLY CO													
IVACHC4100289	10	8301	7300	3/22/2004	0305WARNER-ATLAS SUPPLY	7839786792				C	C	420.00	420.00
IVACHC4100289	10	8301	7300	3/22/2004	0305WARNER-ATLAS SUPPLY	7839786792				C	C	100.00	100.00
PVAPH47637400	50	6002	7373	7/21/2004	W TOROMETER& SHIPPING	7721781245				C	C	7,250.00	7,250.00
TOTAL ATLAS MEDICAL SUPPLY CO												7,770.00	7,770.00
***** VATOD00002 A TO D TRANSPORTATION													
PVAPH47559300	10	8389	7384	4/22/2004	N TRANSPORT IRENE HOOD	6636789853						124.00	0.00
RIAPHC4702850	10	8389	7384	10/7/2003	S TRANSPORATION AMAR. TO	6636789853						124.00	0.00
TOTAL A TO D TRANSPORTATION												248.00	0.00
***** VATOD00002A A TO D MORTUARY SERVICES													
PVAPH36327400	10	8389	7384	9/23/2003	W TRANSP CHGS	6339782071						124.00	0.00
TOTAL A TO D MORTUARY SERVICES												124.00	0.00
***** VAUDIO0012 AUDIO ACOUSTICS HEARING CENTER													
RIAPHC0216325	15	8807	7248	10/14/2003	K 6660	8258788811						170.10	0.00
RIAPHC0216326	15	8807	7248	10/29/2003	J 6813	8258788811						113.40	0.00
RIAPHC0216327	15	8807	7248	11/7/2003	J 6973	8258788811						56.70	0.00
RIAPHC0216328	15	8807	7248	2/5/2004	J 7752	8258788811						170.10	0.00
RIAPHC0216329	15	8807	7248	3/2/2004	A 7924	8258788811						170.10	0.00
RIAPHC0216330	15	8807	7248	4/21/2004	J 8478	8258788811						113.40	0.00
RIAPHC0216331	26	8801	7248	5/14/2004	J 8749 & 10383 SERVICES	8259788815						304.00	0.00
RIAPHC0216332	15	8807	7248	6/1/2004	C 8849	8258788811						170.10	0.00
RIAPHC0216333	15	8807	7248	6/29/2004	J 1156625 A. SANCHEZ	7804786522						147.00	0.00
RIAPHC0216334	15	8807	7248	7/2/2004	C 9160	8258788811						1,276.80	0.00
RIAPHC0216335	15	8807	7248	9/2/2004	C 9685	8258788811						170.10	0.00
TOTAL AUDIO ACOUSTICS HEARING CENTER												2,861.80	0.00

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***** VAUDIO0026 AUDIO ACOUSTICS INCORPORATED													
PVAPH47666000	10	8256	7299	8/23/2004	J 92552 TESTING	6824785441						20.00	0.00
RIAPHC0341201	15	8807	7248	10/29/2003	J 5204	7841789269						56.70	0.00
TOTAL AUDIO ACOUSTICS INCORPORATED												76.70	0.00
***** VAUDIO0027 AUDIO VIDEO CORPORATION													
PVAPH46123600	10	8360	7334	12/10/2003	R EQUIP	8049783684						1,213.50	0.00
TOTAL AUDIO VIDEO CORPORATION												1,213.50	0.00
***** VAUDIO0051A AUDIO ELECTRONICS, INC.													
PVAPH47557300	10	8553	7367	5/26/2004	J 0013776 - IN - ALLRED	7839786792						301.00	0.00
PVAPH47557300	10	8553	7367	5/26/2004	J 0013777-IN ROBERTSON	7839786792						346.00	0.00
PVAPH47557301	10	8553	7367	7/13/2004	J 0013974-IN	7839786792						308.50	0.00
TOTAL AUDIO ELECTRONICS, INC.												955.50	0.00
***** VAUSH00001 AUSH TECHNOLOGIES													
PVAPH46179400	10	8550	7266	5/17/2004	J 02ELP-02PSA10 ANNUAL MA	6621784487						2,500.00	0.00
PVAPH46179400	10	8339	7330	5/17/2004	J 02ELP-02PSA10 ANNUAL MA	6621784487						2,500.00	0.00
TOTAL AUSH TECHNOLOGIES												5,000.00	0.00
***** VAUTOMAT10A AUTOMATION DIRECT COM													
PVAPH36316400	10	8362	7335	10/2/2003	W SCAN CONVERSION	7828789564						6,959.28	0.00
TOTAL AUTOMATION DIRECT COM												6,959.28	0.00
***** VAVAAZ0001 AVAAZ INNOVATIONS													
PVAPH36336500	10	8378	7380	10/16/2003	K SOFTWARE	7403789202						629.00	0.00
TOTAL AVAAZ INNOVATIONS												629.00	0.00
***** VAVALON003 AVALON MORTUARY SERVICE													
PVAPH49993300	10	8389	7384	8/24/2004	W 127	6636789853						242.15	0.00
TOTAL AVALON MORTUARY SERVICE												242.15	0.00

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***** VAVALON003A AVALON MORTUARY SERVICE													
PVAPH47708900	10	8256	7299	9/9/2004	W TRANS. CHRGS	6636789853						268.25	0.00
PVAPH49966300	10	8389	7384	2/26/2004	J 518824 TRANSPOR SRVC	6636789853						278.75	0.00
RIAPHC4616320	10	8389	7384	12/12/2003	S TRANSFER ABILENE-LBK	6636789853						208.75	0.00
TOTAL AVALON MORTUARY SERVICE												755.75	0.00
***** VAVENDA001 PRUDENCIO C. AVENDANIO, M.D.													
RIAPHC9054500	15	8807	7248	11/5/2003	M 1015	7804786519						50.13	0.00
RIAPHC9054501	15	8807	7248	11/5/2003	M 1003	7804783413						143.89	0.00
RIAPHC9054502	15	8807	7248	11/12/2003	N 7009	8258788811						9.50	0.00
RIAPHC9054503	15	8807	7248	11/12/2003	N 7019	8258788811						43.73	0.00
RIAPHC9054504	15	8807	7248	11/17/2003	N 1051	7804786519						81.25	0.00
RIAPHC9054505	15	8807	7248	11/14/2003	J 77887 O.GARCIA	7804783413						25.81	0.00
RIAPHC9054506	15	8807	7248	12/18/2003	A 7307	8258788811						116.97	0.00
RIAPHC9054507	15	8807	7248	12/18/2003	J 1193831 C.SMITH	7804786519						9.10	0.00
RIAPHC9054508	15	8807	7248	1/2/2004	A 7358	8258788811						79.76	0.00
RIAPHC9054509	15	8807	7248	1/27/2004	A 7531	8258788811						144.33	0.00
RIAPHC9054510	15	8807	7248	1/30/2004	A 7585	8258788811						120.37	0.00
RIAPHC9054511	15	8807	7248	2/2/2004	A 7652	8258788811						28.49	0.00
RIAPHC9054590	15	8807	7248	10/8/2003	K R. LACROIX	7804783413						9.50	0.00
RIAPHC9054590	15	8807	7248	10/8/2003	K R. WHITE 1166880	7804786519						44.79	0.00
TOTAL PRUDENCIO C. AVENDANIO, M.D.												907.62	0.00
***** VAVENTIS01 AVENTIS PASTEUR INC.													
PVAPH47011510	10	8330	7312	8/13/2004	W TET/DIPH	6419780243						475.01	0.00
PVAPH47011511	10	8330	7312	8/24/2004	W 10 MENOMUNE ACYW 135	6419780243						5,567.24	0.00
PVAPH47021920	10	8330	7312	5/28/2004	W ACTHIB - IPOL - DAPTACE	6633785921						565.43	0.00
PVAPH47021922	10	8330	7312	6/25/2004	C DAPTACEL	6633785921						210.20	0.00
PVAPH47021922	10	8330	7312	6/25/2004	C TETANUS/DIPHTHERIA	6633785921						1,558.22	0.00
PVAPH47021922	10	8330	7312	6/25/2004	C DAPTACEL	6633785921						703.49	0.00
PVAPH47590600	10	8330	7312	8/27/2004	W FLU ALBERTA	6769784144						2,448.90	0.00
PVAPH47590600	10	8330	7312	8/27/2004	W FLU- PELLICANO	6769784750						816.35	0.00
PVAPH47590600	10	8330	7312	8/27/2004	W FLU- MONTFORD	6769781112						163.31	0.00
PVAPH47590600	10	8330	7312	8/27/2004	W FLU- MAXWELL	6771784774						163.31	0.00
PVAPH47590600	10	8330	7312	8/27/2004	W FLU- HORIZON	6769781265						408.20	0.00
PVAPH49982600	10	8330	7312	6/29/2004	W TET/DIPTH	6633781320						103.30	0.00
PVAPH49982601	10	8330	7312	6/29/2004	W DIP/TET	6633781320						270.00	0.00

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RIAPHC4703000	10	8330	7312	10/14/2003	K FLUZONE	7313783943						2,958.03	0.00
TOTAL AVENTIS PASTEUR INC.												16,410.99	0.00
***** VAVENTIS01C AVENTIS PASTEUR													
PVAPH37076300	10	8330	7312	9/23/2003	W FLUZONE	6419780243						7,203.00	0.00
PVAPH37084600	10	8330	7312	10/17/2003	R FLUZONE	6769784144						4,919.60	0.00
PVAPH37084601	10	8330	7312	11/6/2003	R FLUZONE	6769784750						7,440.95	0.00
PVAPH37084601	10	8330	7312	11/6/2003	R FLUZONE	6769781112						247.35	0.00
PVAPH37084601	10	8330	7312	11/6/2003	R FLUZONE	6769781265						329.80	0.00
PVAPH37084601	10	8330	7312	11/6/2003	R FLUZONE	6769784144						3,903.60	0.00
PVAPH37084602	10	8330	7312	2/27/2004	N FLUZONE	6769784750						1,004.00	0.00
PVAPH37097300	10	8330	7312	4/7/2004	W ACHIB-TET/DIPH	6769781112						317.82	0.00
PVAPH47000000	10	8330	7312	11/6/2003	J 92125348	6718781287						3,721.55	0.00
PVAPH47011500	10	8330	7312	10/7/2003	W MENOMUNE ACYW135	6419780243						5,410.38	0.00
PVAPH47011501	10	8330	7312	11/11/2003	R MENOMUNE MULTI VIALS	6419780243						2,651.09	0.00
PVAPH47011502	10	8330	7312	12/1/2003	W TET/DIPHT	6419780243						1,044.91	0.00
PVAPH47011503	10	8330	7312	1/29/2004	W MENOMUNE/CREDINV APPLIE	6419780243						3,533.44	0.00
PVAPH47011504	10	8330	7312	2/11/2004	W TET/DIPHT	6419780243						483.17	0.00
PVAPH47011505	10	8330	7312	5/3/2004	J 92401585 VACCINE	6419780243						491.50	0.00
PVAPH47011506	10	8330	7312	5/13/2004	M TETANUS/DIPHTheria & TY	6419780243						596.37	0.00
PVAPH47011506	10	8330	7312	5/13/2004	M MENOMUNE ACYW135	6419780243						1,213.33	0.00
PVAPH47011507	10	8330	7312	5/17/2004	M TYPHIM VI 20 DOZE	6419780243						679.29	0.00
PVAPH47011508	10	8330	7312	5/17/2004	M TYPHIM VI 1 DOSE SYRING	6419780243						75.47	0.00
PVAPH47011509	10	8330	7312	6/28/2004	C MENOMUNE ACYW135 10D TP	6419780243						2,783.62	0.00
PVAPH47011512	10	8330	7312	9/2/2004	W MENOMUNE	6419780243						8,521.30	0.00
PVAPH47013800	10	8330	7312	10/1/2003	W FLUZONE 100	6810783975						7,059.00	0.00
PVAPH47013801	10	8330	7312	11/13/2003	R FLUZONE	6810783975						8,283.45	0.00
PVAPH47021900	10	8330	7312	10/14/2003	W FLUZONE	6633785921						2,449.02	0.00
PVAPH47021901	10	8330	7312	11/26/2003	K FLUZONE	6633785921						1,666.00	0.00
PVAPH47021903	10	8330	7312	12/9/2003	W OVERNITE SHIP	6633785921						20.00	0.00
PVAPH47021904	10	8330	7312	1/2/2004	J 92236975 FLUZONE	6633785921						1,632.68	0.00
PVAPH47021904	10	8330	7312	1/2/2004	W TET/DIPH	6633785921						196.60	0.00
PVAPH47021905	10	8330	7312	1/12/2004	W DAPTACEL W/DISCOUNT	6633785921						276.12	0.00
PVAPH47021906	10	8330	7312	2/4/2004	W TETANUS AND DAPTACEL	6633785921						382.71	0.00
PVAPH47021907	10	8330	7312	2/4/2004	W TUBERSOL	6633785921						36.24	0.00
PVAPH47021908	10	8330	7312	2/4/2004	W TETANUS & TUBERSOL	6633785921						181.69	0.00
PVAPH47021909	10	8330	7312	2/10/2004	W 3 DAPTACEL	6633785921						414.18	0.00
PVAPH47021910	10	8330	7312	2/13/2004	W TET/DEPT	6633785921						206.60	0.00
PVAPH47021911	10	8330	7312	2/16/2004	W TUBERSOL	6633785921						66.88	0.00
PVAPH47021912	10	8330	7312	2/25/2004	J 92333739 TUBERSOL	6633785921						111.47	0.00

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PVAPH47021913	10	8330	7312	3/2/2004	W TUBERSOL	6633785921						65.54	0.00
PVAPH47021914	10	8330	7312	4/8/2004	W IPOL-DAPTACEL-ACTHIB	6633785921						1,109.73	0.00
PVAPH47021915	10	8330	7312	4/7/2004	J 92374380 VICCINE	6633785921						305.38	0.00
PVAPH47021916	10	8330	7312	4/23/2004	M DAPTACEL-IPOL	6633785921						2,047.95	0.00
PVAPH47021917	10	8330	7312	5/21/2004	W MENOMUNE & ACTHIB	6633785921						171.72	0.00
PVAPH47021918	10	8330	7312	5/21/2004	M DAPTACEL	6633785921						138.06	0.00
PVAPH47021919	10	8330	7312	6/14/2004	W IPOL	6633785921						1,068.75	0.00
PVAPH47021921	10	8330	7312	6/14/2004	M TETANUS TOXOID	6633785921						411.31	0.00
PVAPH47021923	10	8330	7312	7/30/2004	J 92539948 - TETANUS	6633785921						406.13	0.00
PVAPH47021924	10	8330	7312	8/5/2004	W ACTHIB5X1 DOSE	6633785921						104.75	0.00
PVAPH47021925	10	8330	7312	8/13/2004	W IPOL-DAPT-MENO-TET/DIP	6633785921						3,217.15	0.00
PVAPH47021925	10	8330	7312	8/13/2004	W TUBERSOL	6633785921						43.70	0.00
PVAPH47021926	10	8330	7312	8/26/2004	W DEPTACEL/IPLO/TET/DIP	6633785921						593.17	0.00
PVAPH47022200	10	8330	7312	10/16/2003	W VACCINE	6633781320						11,865.00	0.00
PVAPH47022202	10	8330	7312	12/9/2003	W FLUZONE	6633781320						7,751.80	0.00
PVAPH47024700	10	8330	7312	10/23/2003	W FLUZONE	7309781019						3,955.00	0.00
PVAPH47024700	10	8330	7312	10/23/2003	W FLUZONE	7309781019						3,955.00	0.00
PVAPH47029900	10	8330	7312	11/24/2003	R VACCINES	6771784774						200.00	0.00
PVAPH47029900	10	8330	7312	11/24/2003	R VACCINES	6769784144						308.51	0.00
PVAPH47035300	10	8330	7312	12/19/2003	W FLUZONE	6419780243						2,449.02	0.00
PVAPH47039100	10	8330	7312	8/25/2004	W 52 FLUZONE	6419780243						4,075.17	0.00
PVAPH47540800	10	8330	7312	8/24/2004	W 11 FLUZONE	6718782415						878.96	0.00
PVAPH47540800	10	8330	7312	8/24/2004	W 22 FLUZONE	6718781287						1,757.92	0.00
PVAPH47540801	10	8330	7312	9/16/2004	W FLUZONE	6886781948						2,853.76	0.00
PVAPH47540801	10	8330	7312	9/16/2004	W FLUZONE	6718782415						1,141.50	0.00
PVAPH47573700	10	8330	7312	5/5/2004	M TETANUS TOXOID	6719782058						269.03	0.00
PVAPH4768300	10	8330	7312	8/24/2004	J 92608677 SYRINGE	6601783123						39.66	0.00
PVAPH49982602	10	8330	7312	9/2/2004	W DIP/TET	6633781320						98.30	0.00
RIAPHC3703765	10	8330	7312	9/25/2003	M FLUZONE SV	6780785442						3,000.00	0.00
RIAPHC4702030	10	8330	7312	9/10/2003	S FLUZONE	6719782058						6,698.79	0.00
TOTAL AVENTIS PASTEUR												140,534.94	0.00

***** **VAVERA0001** **AVERA MCKENNAN LIBRARY SRVS**

RIAPHC4810350	10	8246	7273	11/24/2003	S 9540780	6667780140						15.00	0.00
TOTAL AVERA MCKENNAN LIBRARY SRVS												15.00	0.00

***** **VAVERA0002** **CHARLES AVERA**

RIAPHC4995560	15	8807	7248	2/2/2004	A 4A20604	7841789270						91.92	0.00

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TOTAL CHARLES AVERA												91.92	0.00
***** VAVES00001 AVES AUDIO VISUAL SYSTEMS													
JVACTHJMX4005	10	8360	7334	10/16/2003	PV APH36253410	7828789564						394.00	0.00
JVACTHTEH4046	10	8370	7374	1/23/2004	PVAPH46155300 CORR CODE	6651782818						-2,544.00	0.00
JVACTHTEH4046	10	8360	7334	1/23/2004	PVAPH46155300 CORR CODE	6651782818						2,544.00	0.00
PVAPH36253410	50	6001	7373	9/30/2003	W COLOR MONITOR	7828789564						394.00	0.00
PVAPH46137200	10	8360	7334	12/19/2003	W 17 AUDIO MIXERS	6397782578						6,851.00	0.00
PVAPH46137201	10	8360	7334	12/19/2003	W MICROPHON	6397782578						2,330.00	0.00
PVAPH46155300	10	8370	7374	1/15/2004	M VIDEOTEX	6651782818						2,544.00	0.00
TOTAL AVES AUDIO VISUAL SYSTEMS												12,513.00	0.00
***** VAVID00004A AVID TECHNOLOGY INC													
PVAPH47637100	10	8378	7380	7/26/2004	C 90365137	6397782578						2,875.00	0.00
TOTAL AVID TECHNOLOGY INC												2,875.00	0.00
***** VAVTECH003 AVTECH DIRECT MD & I													
PVAPH47501600	10	8375	7378	3/3/2004	J 739475016 DESKTOP	7705789797						1,076.00	0.00
TOTAL AVTECH DIRECT MD & I												1,076.00	0.00
***** VAVTECH004A USA-PCCITY													
PVAPH47557001	10	8375	7378	6/17/2004	M SHIPPING 739-475571	7705789797						49.00	0.00
PVAPH47557100	10	8375	7378	6/1/2004	W DESKTOP	7705789797						499.00	0.00
TOTAL USA-PCCITY												548.00	0.00
***** VAWARDS001 AWARDS ASSOCIATES INC													
RIAPHC4614640	10	8360	7334	11/21/2003	S PLAQUES/ENGRAVING	6706789074						150.00	0.00
TOTAL AWARDS ASSOCIATES INC												150.00	0.00
***** VAXON00001 AXON INSTRUMENTS													
PVAPH47637600	50	6002	7373	8/6/2004	J 59654 AXOPATCH	7705789797						10,823.53	0.00
PVAPHC4080148	10	8378	7380	11/5/2003	R SOFTWARE UPGRADE	6081977205						1,016.34	0.00
PVAPHC4081512	50	6002	7373	5/19/2004	N COMPUTER ACCESSORIES	7400789396						23,605.12	0.00

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TOTAL AXON INSTRUMENTS												35,444.99	0.00
***** VAYALA0003A EMILIO GONZALEZ AYALA													
RIAPHC0319604	10	8227	7248	10/28/2003	R JULY/AUGUST	6764784139						2,560.00	0.00
RIAPHC0319605	10	8227	7248	2/26/2004	J SEPT 03-2/04 SRVC	6764784139						6,080.00	0.00
RIAPHC0319606	10	8227	7248	4/2/2004	J FEBRUARY SERVICE	6764784139						1,280.00	0.00
RIAPHC0319607	10	8227	7248	4/16/2004	J FEBRUARY SERVICE	6764784139						1,280.00	0.00
RIAPHC0319608	10	8227	7248	5/11/2004	J MARCH	6764784139						1,600.00	0.00
RIAPHC0319609	10	8227	7248	5/26/2004	J APRIL SERVICE	6764784139						1,280.00	0.00
RIAPHC0319610	10	8227	7248	7/1/2004	J MAY SERVICE	6764784139						1,280.00	0.00
RIAPHC0319611	10	8227	7248	7/29/2004	L JULY SERVICE	6764784139						1,600.00	0.00
RIAPHC0319612	10	8227	7248	8/23/2004	J JULY SERVICE	6764784139						960.00	0.00
RIAPHC0319613	10	8227	7248	9/16/2004	J AUGUST	6764784139						1,280.00	0.00
TOTAL EMILIO GONZALEZ AYALA												19,200.00	0.00
***** VAYUDA0001 AYUDA INC.													
PVAPHC4081129	10	8257	7299	1/2/2004	N DIABETES TESTING	6218901151						3,200.00	0.00
PVAPHC4081637	10	8257	7299	6/17/2004	N DIABETES TESTING	6218901151						280.00	0.00
TOTAL AYUDA INC.												3,480.00	0.00
***** VB&B000005A B & B COMMERCIAL CLEANING													
PVAPH36008110	10	8259	7277	9/30/2003	J 2003-8 AUGUST	6721782855					C	818.13	818.13
PVAPH36037411	10	8259	7277	9/30/2003	J 2003-8 AUGUST	6572759105					C	5,638.65	5,638.65
TOTAL B & B COMMERCIAL CLEANING												6,456.78	6,456.78
***** VB&H000001 B & H PHOTO													
PVAPH36328300	10	8370	7374	10/22/2003	R CAMCORDER	6219901264						115.00	0.00
PVAPH47660000	10	8370	7374	8/19/2004	W DVCAM RECORDER	6397782578						7,375.70	0.00
PVAPHC4081843	10	8360	7334	8/9/2004	N CAMERA EQUIPMENT	6190801396						2,101.80	0.00
PVAPHC4081974	10	8370	7374	9/9/2004	N CAMERA	6190801396						1,499.90	0.00
PVAPHC4081974	10	8360	7334	9/9/2004	N FRIEGHT	6190801396						31.25	0.00
PVAPHC4088538	10	8360	7334	8/20/2004	J 120644790-15347976	6190801396						29.65	0.00
TOTAL B & H PHOTO												11,153.30	0.00

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***** VBACPAC001 BACPAC RESOURCES													
PVAPH49966000	10	8301	7300	3/2/2004	J 016872 HUMAN PAC CLONE	6485779864						55.00	0.00
TOTAL BACPAC RESOURCES												55.00	0.00
***** VBAGGETT01A BAGGETT PHARMACY													
RIAPHC9926000	10	8256	7299	7/23/2004	M L. MOSIER/S. PETTIT	6119643528						4,200.00	0.00
TOTAL BAGGETT PHARMACY												4,200.00	0.00
***** VBAGWEL002 BETH BAGWELL													
RIAPHC9852100	10	8256	7299	7/23/2004	M L. MOSIER/S. PETTIT	6119643528						800.00	0.00
TOTAL BETH BAGWELL												800.00	0.00
***** VBAILEY002 BAILEY BOILER WORKS INC													
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-BAILEY BOILER	6648750042					C	260.00	260.00
IVACHC4100282	10	8360	7334	3/23/2004	0305CORTEZ-BAILEY BOILER	6648750042					C	1,224.00	1,224.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-BAILEY BOILER	6648750042					C	1,283.40	1,283.40
IVACHC4100502	10	8360	7334	7/20/2004	0705CORTEZ-BAILEY BOILER	6648750042					C	1,276.00	1,276.00
TOTAL BAILEY BOILER WORKS INC												4,043.40	4,043.40
***** VBAILEY023 DANIEL BAILEY, MD													
RIAPHC0400300	15	8807	7248	11/21/2003	J 7106	8258788811						806.71	0.00
RIAPHC0400301	15	8807	7248	2/12/2004	A 7787	8258788811						3,585.84	0.00
RIAPHC0400302	15	8807	7248	2/26/2004	K 7899	8258788811						29.39	0.00
RIAPHC0400303	15	8807	7248	3/18/2004	A 8133	8258788811						593.09	0.00
RIAPHC0400304	15	8807	7248	4/29/2004	C 8549	8258788811						275.32	0.00
RIAPHC0400305	15	8807	7248	5/25/2004	C 8791	8258788811						614.80	0.00
RIAPHC0400306	15	8807	7248	6/4/2004	C 8904	8258788811						826.21	0.00
RIAPHC0400307	15	8807	7248	8/12/2004	L 9428	8258788811						1,254.25	0.00
TOTAL DANIEL BAILEY, MD												7,985.61	0.00
***** VBAIN00004 DEVIN BAIN													
PVAPH48527700	10	8256	7299	3/19/2004	S DEVIN BAIN	6547787244						400.00	0.00
PVAPH49990600	10	8256	7299	8/19/2004	C 315- DEVIN BAIN	6547787244						800.00	0.00

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TOTAL DEVIN BAIN												1,200.00	0.00
***** VBAKER0001 BAKER OFFICE PRODUCTS													
JVACTHJMX4038	10	8361	7334	1/30/2004	PVAPH26336301 FR 9203-930	9205759303						24,105.01	0.00
JVACTHJMX4038	10	8361	7334	1/30/2004	PVAPH26336301 TO 9205-930	9203759305						-24,105.01	0.00
PVAPH36315000	10	8343	7333	10/17/2003	W FABRIC	6050809738						352.53	0.00
PVAPH36321100	10	8361	7334	11/10/2003	M BOOKCASE	8274789923						804.60	0.00
PVAPH36324600	10	8361	7334	11/10/2003	R FURNITURE	6706781283						4,710.00	0.00
PVAPH36343300	10	8360	7334	12/3/2003	W WORKSTATION	6645782849						446.29	0.00
PVAPH47570200	10	8360	7334	5/21/2004	W CASTERS	6728781297						231.00	0.00
PVAPHC4080233	10	8360	7334	12/3/2003	W WORKSTATION	6019950122						972.00	0.00
PVAPHC4080233	10	8360	7334	12/3/2003	W WORKSTATION	6019910100						157.71	0.00
PVAPHC4080263	10	8361	7334	11/20/2003	W FURNITURE	6169915520						1,566.00	0.00
PVAPHC4080374	10	8361	7334	2/26/2004	W BA 103 COMPONENTS & REC	6019801237						2,796.17	0.00
PVAPHC4081060	29	8360	7334	12/10/2003	N CHAIRS	6268759284						4,615.74	0.00
PVAPHC4081339	10	8361	7334	3/30/2004	N CHAIRS, TABLES	6086902589						4,999.86	0.00
PVAPHC4081387	10	8361	7334	4/7/2004	N FURNITURE	6028919206						4,119.38	0.00
TOTAL BAKER OFFICE PRODUCTS												25,771.28	0.00
***** VBAKER0001C BAKER OFFICE PRODUCTS													
PVAPH36254600	10	8360	7334	12/15/2003	W FLORAL	9205759349						2,266.50	0.00
PVAPH36312500	10	8361	7334	11/10/2003	OBLIGATION CARRY-OVER ENT	6050809738						0.01	0.00
PVAPH36312500	10	8361	7334	11/10/2003	OFFICE FURNITURE	6050809738						2,326.30	0.00
PVAPH36312500	10	8361	7334	11/10/2003	OBLIGATION CARRY-OVER ENT	6050809738						-0.01	0.00
PVAPH36339700	10	8361	7334	11/10/2003	M OFFICE FURNITURE	6081979212						5,629.00	0.00
TOTAL BAKER OFFICE PRODUCTS												10,221.80	0.00
***** VBAKER0008A BAKER OFFICE PRODUCTS													
PVAPH36258400	10	8360	7334	12/15/2003	W CONSOLE	9205759349						1,058.40	0.00
PVAPH36258500	10	8360	7334	12/15/2003	W BIRDS	9205759349						20,328.50	0.00
PVAPH47553700	10	8360	7334	7/1/2004	M KEYBOARD TRAY	6706781951						549.00	0.00
PVAPH47615400	10	8361	7334	7/29/2004	N GUEST CHAIR	6706781951						1,232.00	0.00
TOTAL BAKER OFFICE PRODUCTS												23,167.90	0.00
***** VBAKER0009 BAKER OFFICE PRODUCTS													
PVAPHC4081743	10	8361	7334	7/21/2004	N LATERAL FILE	6012917344						1,890.00	0.00

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PVAPHC04081802	10	8361	7334	8/2/2004	N CHAIR	6012917344						449.57	0.00
PVAPHC04081954	10	8361	7334	8/31/2004	N CHAIR	6103612508						474.29	0.00
TOTAL BAKER OFFICE PRODUCTS												2,813.86	0.00
***** VBAKER0053 JEREMY BAKER													
RIAPHC0419400	10	8222	7243	3/29/2004	J 2/24 THRU 3/2	7724781359						209.42	0.00
RIAPHC0419401	10	8222	7243	4/2/2004	J 3/9 THRU 3/16	7724781359						191.80	0.00
RIAPHC0419402	10	8222	7243	4/16/2004	J 3/23 THRU 3/30 SERVICE	7724781359						211.80	0.00
RIAPHC0419403	10	8222	7243	5/12/2004	J 4/20 AND 4/27 SERVICE	7724781359						169.42	0.00
RIAPHC0419404	10	8222	7243	5/12/2004	J 4/6 & 4/13 SERVICE	7724781359						209.42	0.00
RIAPHC0419405	10	8222	7243	6/3/2004	J 5/4 & 5/11	7724781359						209.42	0.00
RIAPHC0419406	10	8222	7243	8/31/2004	J 5/25-6/15 SERVICE	7724781359						418.84	0.00
TOTAL JEREMY BAKER												1,620.12	0.00
***** VBALDWIN04 BALDWIN PRECISION INSTRUMENTS													
PVAPHC230423	10	8553	7367	8/27/2004	REL ENC	6721781321						0.00	0.00
TOTAL BALDWIN PRECISION INSTRUMENTS												0.00	0.00
***** VBANEZ0001 ALBERTO Q BANEZ													
RIAPHC0023500	15	8807	7248	7/19/2004	C 9274	8258788811						247.24	0.00
RIAPHC0023501	15	8807	7248	8/17/2004	C 9523	8258788811						110.78	0.00
RIAPHC0023503	15	8807	7248	9/10/2004	C 9778	8258788811						284.60	0.00
RIAPHC0023557	15	8807	7248	5/11/2004	C 8663	8258788811						350.58	0.00
RIAPHC0025302	15	8807	7248	8/25/2004	C 9580	8258788811						204.00	0.00
TOTAL ALBERTO Q BANEZ												1,197.20	0.00
***** VBANEZ0002 ELOISA Y BANEZ													
RIAPHC0023600	15	8807	7248	8/17/2004	C 9520	8258788811						412.88	0.00
RIAPHC0023601	15	8807	7248	8/24/2004	C 9575	8258788811						330.06	0.00
RIAPHC0023626	15	8807	7248	5/10/2004	J 8677	8258788811						593.49	0.00
RIAPHC0023627	15	8807	7248	5/10/2004	J 8667	8258788811						263.43	0.00
TOTAL ELOISA Y BANEZ												1,599.86	0.00
***** VBANK00032 BANK ONE													
CRACHC2152766	10	8360	7334	9/2/2003	RBT MICHELIN/DISCOUNT TIR	6015950118						-50.00	0.00

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CRACHC2152981	10	8301	7300	9/8/2003	RMB TRAVEL COST ON PCARD	7705789501						-50.00	0.00
CRACHC2153009	10	8241	7273	9/8/2003	T.HURT RMB MED PHOTO	6730782417						-21.00	0.00
CRACHC2153184	10	8301	7300	9/12/2003	J.MYERS RMB STETHOSCOPE	6724781293						-74.00	0.00
CRACHC2153273	10	8301	7300	9/16/2003	RBT CDR KHYPERMEDIA V.CLI	6724781293						-12.00	0.00
CRACHC2153292	10	8360	7334	9/16/2003	RFD GRANGER	6644780129						-11.33	0.00
CRACHC2153523	10	8325	7304	9/22/2003	9/18 REIM CHARGES MADE BY	6713784801						-55.07	0.00
CRACHC2153723	10	8301	7300	9/26/2003	RMB DUP CHARGE	6081977205						-95.00	0.00
CRACHC2153749	10	8301	7300	9/26/2003	B.BRIDGES RMB TONE CARTRI	6724781293						-15.00	0.00
CRACHC2154100	10	8301	7300	10/8/2003	OFFICE MAX REBATE	6724781293						-8.00	0.00
CRACHC2154101	10	8360	7334	10/8/2003	DIGITAL CAMERA REBATE	6081832364						-10.00	0.00
CRACHC2154229	10	8301	7300	10/10/2003	RMB CHAUNCEY'S DEPOSIT T-	6718781287						-24.00	0.00
CRACHC2154231	10	8258	7276	10/10/2003	RMB CC W.TATUM-GREEN	8512788712						-23.90	0.00
CRACHC2154328	10	8301	7300	10/15/2003	REBATE OFFICE DEPOT CD-R	6724781293						-8.00	0.00
CRACHC2154479	10	8266	7281	10/17/2003	10/14 RMB CC1005 PAGE PRI	6712785107						-133.25	0.00
CRACHC2155036	10	8301	7300	11/3/2003	RNB TIBE CARTRIDGE/L.GOME	6724781293						-15.00	0.00
CRACHC2155318	10	8360	7334	11/10/2003	RMB JANSSEN'S PCARD	6492781900						-35.86	0.00
CRACHC2155889	10	8301	7300	11/25/2003	11-24 REBATE FOR CHAIRS/O	6769784144						-80.00	0.00
CRACHC2156168	10	8360	7334	12/4/2003	RMB D.BACCHI'S LICENSE RE	6368789332						-334.00	0.00
CRACHC2156604	10	8301	7300	12/16/2003	RMB FAC/STAFF TSHIRTS	8512788712						-599.00	0.00
CRACHC2156615	10	8301	7300	12/16/2003	GURURAJ/RMB TX LICENSE/VI	6724781293						-334.00	0.00
CRACHC2157165	10	8246	7273	1/7/2004	TATUM,W/T-SHIRT RMB	8512788712						-25.00	0.00
CRACHC2157166	10	8246	7273	1/7/2004	TATUM,W/RMB T-SHIRTS	8512788712						-157.00	0.00
CRACHC2157435	10	8246	7273	1/13/2004	RMB TSHIRTS W.TATUM	8512788712						-78.00	0.00
CRACHC2157507	10	8360	7334	1/14/2004	RMB DERIESE/L.BEASLEY	6730782417						-415.00	0.00
CRACHC2157555	10	8246	7273	1/15/2004	RMB TSHIRTS W.TATUM	8512788712						-41.00	0.00
CRACHC2158130	10	8325	7304	1/30/2004	0205 MASTEN-TOWN CTRY	7404789351						-2.38	0.00
CRACHC2158680	10	8360	7334	2/13/2004	1205GUILLO-BEST BUY 00002	6336789789						-10.00	0.00
CRACHC2159308	10	8360	7334	2/27/2004	1205KREGER-ADD REG-BRACKE	8031786498						-50.00	0.00
CRACHC2159850	10	8301	7300	3/11/2004	3/10 SHERMAN MARKETING RB	6713784801						-40.00	0.00
CRACHC2159941	10	8360	7334	3/15/2004	1005CHANDL-AAMC-LOVEMAN R	6712785107						-150.00	0.00
CRACHC2159984	10	8301	7300	3/16/2004	3/11 0405FORGETTE-DESIGN	6742783133						-591.05	0.00
CRACHC2160275	10	8325	7304	3/23/2004	0405NYE-DIAMOND SHAMROCK	6397782578						-14.66	0.00
CRACHC2160469	10	8360	7334	3/29/2004	0304ELDRID-ACOG HOUSING D	6743783134						-260.00	0.00
CRACHC2160642	10	8301	7300	4/1/2004	1203 WILLS-TARGET LUBBOCK	7860788757						-40.00	0.00
CRACHC2160699	10	8301	7300	4/2/2004	0205BELL-SANCHEZ RMB GIFT	6720781289						-74.00	0.00
CRACHC2160848	10	8360	7334	4/7/2004	4/1 0405SANTOL-RANDY'S MU	6743785910						-11.00	0.00
CRACHC2160939	10	8301	7300	4/9/2004	0405MACKEY-HOTELS.COM	6842785135						-151.50	0.00
CRACHC2161162	10	8360	7334	4/15/2004	0305 HUTTON SEARS ROEBUCK	7816788383						-45.00	0.00
CRACHC2161172	10	8301	7300	4/15/2004	0504ORTIZ-HOTELS.COM-MC-8	6317784550						-242.00	0.00
CRACHC2161387	10	8362	7335	4/21/2004	0205 HUTSON 1 SQUARED INC	6902782362						-20.00	0.00
CRACHC2161626	10	8301	7300	4/26/2004	0205 WILLS COMP USA	6718789548						-60.00	0.00

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CRACHC2161725	10	8301	7300	4/28/2004	1205 CASTIL-LAERDAL MED	6401782609						-15.00	0.00
CRACHC2161725	10	8301	7300	4/28/2004	1205 CASTIL-LAERDAL MED	6401782609						-10.00	0.00
CRACHC2161967	10	8301	7300	5/4/2004	0405GOMEZ-OFFICEMAX	6724781293						-40.00	0.00
CRACHC2161968	10	8325	7304	5/4/2004	050HAYES-TEXACO INC	6706789063						-23.42	0.00
CRACHC2162306	10	8329	7312	5/12/2004	0105EASON NATL HOME HEATH	7836786707						-175.00	0.00
CRACHC2162714	10	8301	7300	5/21/2004	0605THOMAS HOSPITAL GIFTS	6716781285						-5.97	0.00
CRACHC2162949	10	8360	7334	5/27/2004	5/25-0505 CHAVEZ-SOAP-CLE	6761784136						-70.00	0.00
CRACHC2163069	10	8301	7300	6/1/2004	0205COX TARGET- ELPASO	6766784443						-49.95	0.00
CRACHC2163203	10	8360	7334	6/3/2004	0605 ORTIZ ETCH IT STETHO	6764784139						-41.90	0.00
CRACHC2163653	10	8301	7300	6/15/2004	0505ELICER JA MAJORS COMP	6769784144						-20.46	0.00
CRACHC2163653	10	8301	7300	6/15/2004	0505ELICER JA MAJORS COMP	6769784144						-27.12	0.00
CRACHC2163816	10	8301	7300	6/17/2004	0505BALDWI-CENTERWATCH	6712785629						-605.00	0.00
CRACHC2163948	10	8301	7300	6/21/2004	0607GOODSO-MEMORABLE GIFT	6724781293						-318.60	0.00
CRACHC2163986	10	8378	7380	6/22/2004	0706LUNA -UP TO DATE INC	6763784138						-44.00	0.00
CRACHC2164047	10	8360	7334	6/23/2004	0707HASTIN-WM SUPERCENTER	7722781332						-8.12	0.00
CRACHC2164153	10	8362	7335	6/25/2004	0607SILCA -ITUNES MUSIC S	7856789632						-2.13	0.00
CRACHC2164320	10	8301	7300	6/30/2004	0705ESPERA-SHELL OIL-HOUS	8512788713						-10.75	0.00
CRACHC2164815	10	8301	7300	7/13/2004	0705SYLVES-HEALTH EDUCATI	8512788711						-510.00	0.00
CRACHC2164815	10	8301	7300	7/13/2004	0705SYLVES-HEALTH EDUCATI	8512788711						-150.00	0.00
CRACHC2164873	10	8360	7334	7/14/2004	0605COX -AOA INTERNAL	6766784443						-25.00	0.00
CRACHC2164947	10	8301	7300	7/16/2004	0605 KERWIN-J.A. MAJORS C	6773784148						-27.71	0.00
CRACHC2165582	10	8360	7334	7/30/2004	0805MCGREG-THE HOME DEPOT	6706789063						-24.18	0.00
CRACHC2165582	10	8360	7334	7/30/2004	0805MCGREG-THE HOME DEPOT	6706789063						-21.76	0.00
CRACHC2165582	10	8325	7304	7/30/2004	0805MCGREG-SHELL OIL	6706789063						-9.50	0.00
CRACHC2165582	10	8325	7304	7/30/2004	0805MCGREG-CHEVRON	6706789063						-18.00	0.00
CRACHC2165582	10	8325	7304	7/30/2004	0805MCGREG-CHEVRON	6706789063						-23.00	0.00
CRACHC2166032	10	8301	7300	8/10/2004	0705 ROSALES-COMPUSA #220	6190801396						-50.00	0.00
CRACHC2166438	10	8258	7276	8/18/2004	1105TATUM -AOL ONLINE SER	8512788712						-23.90	0.00
CRACHC2166439	10	8301	7300	8/18/2004	0605HARALS-WKH*FACTS AND	7834786738						-393.95	0.00
CRACHC2167037	10	8246	7273	9/1/2004	0905ELICER-HAZELDEN PUBLI	6769784144						-19.09	0.00
CRACHC2167127	10	8301	7300	9/3/2004	0805KERWIN-JA MAJORS CO	6773784148						-128.36	0.00
CRACHC2162200	10	8360	7334	5/11/2004	0305THOMAS-STEELE SUPPLY	6716781285						-49.26	0.00
IVACHC4001028	10	8360	7334	10/13/2003	1005FAIRLY-BIOMEDICAL SOL	8010789489						30.06	0.00
IVACHC4001028	10	8360	7334	10/13/2003	1005VEDIYA-CONTINENTAL LA	8010789648						413.17	0.00
IVACHC4001028	10	8301	7300	10/13/2003	1005VEDIYA-BRINKMANN INST	8010789648						138.00	0.00
IVACHC4001028	10	8301	7300	10/13/2003	1005PFARR -INTEGRATED DNA	8019789602						95.10	0.00
IVACHC4001028	10	8301	7300	10/13/2003	1005VEDIYA-BRINKMANN INST	8010789648						138.00	0.00
IVACHC4001029	10	8258	7276	10/10/2003	1005TATUM -AOL ONLINE SER	8512788712						23.90	0.00
IVACHC4001029	10	8360	7334	10/10/2003	1005FAIRLY-VWR SCIENTIFIC	7709789713						21.58	0.00
IVACHC4001029	10	8301	7300	10/10/2003	1005GYORKE-SIGMA-ALDRICH-	7705789804						106.60	0.00
IVACHC4001029	10	8301	7300	10/10/2003	1005THEKKU-SIGMA-ALDRICH-	7716785825						310.32	0.00

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IVACHC4001030	10	8329	7312	10/15/2003	1005PRADO -SHC ANATOMICAL	8274789923						287.00	0.00
IVACHC4001030	10	8360	7334	10/15/2003	1005JACOBO-BOUND TREE MED	7866781323						355.87	0.00
IVACHC4001030	10	8301	7300	10/15/2003	1005HORTON-4 IMPRINT-920-	7846788775						784.03	0.00
IVACHC4001031	10	8280	7286	10/27/2003	1005FORGET-AIRB 005183	6742783133						5.25	0.00
IVACHC4001031	10	8301	7300	10/27/2003	1005HOLDER-VISTAKON-904 4	6326781272						134.00	0.00
IVACHC4001031	10	8301	7300	10/27/2003	1005WEBSTE-BDC CLONTECH-8	6446789332						462.00	0.00
IVACHC4001031	10	8301	7300	10/27/2003	1005HASTIN-QUILL CORPORAT	6707784237						1,082.51	0.00
IVACHC4001031	10	8301	7300	10/27/2003	1005ELDRID-STEVE SATTERWH	6743783134						170.00	0.00
IVACHC4001031	10	8301	7300	10/27/2003	1005MONTEZ-AMA CATALOG OR	6779785108						170.28	0.00
IVACHC4001031	10	8301	7300	10/27/2003	1005MONTEZ-AMA CATALOG OR	6779785108						203.83	0.00
IVACHC4001031	10	8301	7300	10/27/2003	1005HOLDER-VISTAKON-904 4	6326781272						78.00	0.00
IVACHC4001031	10	8301	7300	10/27/2003	1005FAIRLY-AMERSHAM BIOSC	6307779554						27.00	0.00
IVACHC4001031	10	8301	7300	10/27/2003	1005SCHILL-AMA CATALOG OR	6769784144						134.85	0.00
IVACHC4001032	10	8266	7281	10/10/2003	1005NORRIS-TOWER PRODUCTS	6155913622						1,322.00	0.00
IVACHC4001032	10	8266	7281	10/10/2003	1005NORRIS-TOWER PRODUCTS	6155913622						1,505.00	0.00
IVACHC4001032	10	8360	7334	10/10/2003	1005SMITH -HARVARD APPARA	7405783979						92.07	0.00
IVACHC4001032	10	8360	7334	10/10/2003	1005SLOAN -CHARLES RIVER	6607783391						140.40	0.00
IVACHC4001032	10	8301	7300	10/10/2003	1005BENTLE-UNISOURCE WORL	6646750124						936.50	0.00
IVACHC4001032	10	8301	7300	10/10/2003	1005BENTLE-UNISOURCE WORL	6646750124						321.20	0.00
IVACHC4001032	10	8301	7300	10/10/2003	1005BENTLE-UNISOURCE WORL	6646750124						516.60	0.00
IVACHC4001032	10	8301	7300	10/10/2003	1005BENTLE-UNISOURCE WORL	6646750124						457.21	0.00
IVACHC4001032	10	8301	7300	10/10/2003	1005BENTLE-UNISOURCE WORL	6646750124						46.25	0.00
IVACHC4001032	10	8301	7300	10/10/2003	1005FLORES-AMES SAFETY EN	6617784126						4,927.32	0.00
IVACHC4001032	10	8301	7300	10/10/2003	1005BENTLE-UNISOURCE WORL	6646750124						176.21	0.00
IVACHC4001032	10	8301	7300	10/10/2003	1005FLORES-OFFICE DEPOT #	6617784126						140.60	0.00
IVACHC4001032	10	8301	7300	10/10/2003	1005BENTLE-UNISOURCE WORL	6646750124						8.00	0.00
IVACHC4001038	10	8301	7300	11/19/2003	1105VEDIYA-BRINKMANN INST	8010789648						138.00	0.00
IVACHC4001039	10	8301	7300	11/18/2003	1105MACDON-PERKIN ELMER A	7707789740						49.00	0.00
IVACHC4001039	10	8258	7276	11/18/2003	1105TATUM -AOL ONLINE SER	8512788712						23.90	0.00
IVACHC4001045	10	8301	7300	12/22/2003	1205SKIPWO-WP-ONLYBATTERI	6744783135						22.39	0.00
IVACHC4001055	10	8301	7300	2/10/2004	0205BOYKIN-BOB VANDIVER O	6700782030						96.00	0.00
IVACHC4100000	10	8301	7300	10/3/2003	0905GATES -JCPENNEY CO	8040783732						129.99	0.00
IVACHC4100000	10	8301	7300	10/3/2003	0905KHAN -SIGMA-ALDRICH	6485779865						51.42	0.00
IVACHC4100000	10	8301	7300	10/3/2003	0905CORNWA-BOSTON BIOCHEM	6485779863						116.00	0.00
IVACHC4100000	10	8246	7273	10/3/2003	0905MCCLEL-KENNER PRINTIN	8070785261						52.50	0.00
IVACHC4100000	10	8360	7334	10/3/2003	0905KHAN -UPSTATE USA	6485779865						301.00	0.00
IVACHC4100000	10	8360	7334	10/3/2003	0905WALL -ACCUTOME NEWCO	7955782480						287.60	0.00
IVACHC4100000	10	8360	7334	10/3/2003	0905LI SHE-UNIVERSITY MED	8021779646						8.47	0.00
IVACHC4100000	10	8360	7334	10/3/2003	0905COUE -BIO-RAD CBBMC4	6485779860						55.40	0.00
IVACHC4100001	10	8301	7300	10/3/2003	0905SYAPIN-PEPRO TECH INC	7704789700						335.00	0.00
IVACHC4100001	10	8301	7300	10/3/2003	0905STONE -MARDEL #0014	8512788711						12.66	0.00

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IVACHC4100001	10	8246	7273	10/3/2003	0905HASTIN-KINKO'S #0477	7722781332						84.00	0.00
IVACHC4100001	10	8329	7312	10/3/2003	0905GOODE -ECKERD DRUG #3	8512788710						12.35	0.00
IVACHC4100001	10	8327	7310	10/3/2003	0905MACDON-NATIONAL DIAGN	7707789740						120.44	0.00
IVACHC4100001	10	8360	7334	10/3/2003	0905FOWLER-SIGMA-ALDRICH	7705788778						44.71	0.00
IVACHC4100001	10	8360	7334	10/3/2003	0905SRIVEN-PAYPAL *LAM975	7716785920						314.00	0.00
IVACHC4100001	10	8360	7334	10/3/2003	0905FERRER-LUBBOCK AUDIO	8512788716						204.69	0.00
IVACHC4100001	10	8360	7334	10/3/2003	0905BICKEL-CIRCUIT CITY S	7716785873						249.97	0.00
IVACHC4100001	10	8360	7334	10/3/2003	0905EVERSE-BIOMEDICAL INS	7707788343						473.00	0.00
IVACHC4100001	10	8360	7334	10/3/2003	0905ZAGUIL-ALLTECH ASSOC	7705789798						142.46	0.00
IVACHC4100001	10	8301	7300	10/3/2003	0905GREENE-UT TUITION & F	7722781332						1.00	0.00
IVACHC4100001	10	8301	7300	10/3/2003	0905GREENE-UT TUITION & F	7722781332						1,067.49	0.00
IVACHC4100001	10	8360	7334	10/3/2003	0905SYAPIN-SANTA CRUZ BIO	7704789700						252.50	0.00
IVACHC4100001	10	8301	7300	10/3/2003	0905GREENE-UT TUITION & F	7722781332						1,067.49	0.00
IVACHC4100002	10	8246	7273	10/6/2003	0905MAXWEL-FULFILLMENT CE	7907785583						116.83	0.00
IVACHC4100002	10	8246	7273	10/6/2003	0905HABEGE-GEBCO INC	8266788827						69.50	0.00
IVACHC4100002	10	8301	7300	10/6/2003	0905MOLER -ECTOR COUNTY H	7885785598						20.00	0.00
IVACHC4100002	10	8301	7300	10/6/2003	0905MAXWEL-COMPUSA #127 M	7907785583						108.25	0.00
IVACHC4100002	10	8301	7300	10/6/2003	0905WARNER-PATTERSON DENT	7839786792						27.50	0.00
IVACHC4100002	10	8329	7312	10/6/2003	0905HABEGE-MARKET STREET	8266788827						24.57	0.00
IVACHC4100002	10	8360	7334	10/6/2003	0905WARNER-GRAINGER 456	7839786792						67.78	0.00
IVACHC4100002	10	8329	7312	10/6/2003	0905HABEGE-CAPROCK DISCOU	8266788867						90.67	0.00
IVACHC4100002	10	8360	7334	10/6/2003	0905MILLER-NAT'L PRAC DAT	7852788772						4.25	0.00
IVACHC4100002	10	8360	7334	10/6/2003	0905PATRY -BEST BUY	8253783824						20.99	0.00
IVACHC4100002	10	8360	7334	10/6/2003	0905WILLIS-DJ ORTHOPEDICS	8259788812						119.50	0.00
IVACHC4100002	10	8360	7334	10/6/2003	0905WILLIS-LINVATEC CORPO	8259788812						200.02	0.00
IVACHC4100002	10	8360	7334	10/6/2003	0905WILLIS-GRAINGER 456	8259788814						64.00	0.00
IVACHC4100002	10	8360	7334	10/6/2003	0905HABEGE-UNIVERSITY MED	8266788867						1,024.45	0.00
IVACHC4100002	10	8360	7334	10/6/2003	0905SOTELO-MERION PUBLICA	8268788809						1,505.25	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905GREGOR-WM SUPERCENTER	6721782855						23.33	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905WALL -DILLARDS 743	6721781321						9.71	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905BELL -ACOG *DISTR	6720781289						360.00	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905BELL -ASSOC OF PROFE	6720781289						185.00	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905FRANCO-PAPER DIRECT	6718781287						77.72	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905PAGE -PAPER DIRECT	6712785107						104.91	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905MCALIS-OFFICE MAX	6709783130						54.95	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905GOMEZ -AQUARILEASE	6724781293						65.00	0.00
IVACHC4100003	10	8246	7273	10/3/2003	0905PAGE -DALE'S PRINT &	6712785107						53.85	0.00
IVACHC4100003	10	8260	7277	10/3/2003	0905WALL -THE CLEANING H	6721781321						83.37	0.00
IVACHC4100003	10	8246	7273	10/3/2003	0905HUTTON-HOLMES STAMP C	6723782268						48.00	0.00
IVACHC4100003	10	8280	7286	10/3/2003	0905COTHRI-FEDEX SHP 08/1	6706789074						13.71	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905TURNER-CALENDERS	6706789063						54.19	0.00

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IVACHC4100003	10	8301	7300	10/3/2003	0905SZYMAN-COMPUSA #741 M	6706782026						121.49	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905FAIRLY-CRC/LEWIS/FCN/	6307789227						135.94	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905FAIRLY-SIGMA-ALDRICH	6307789227						287.52	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905FRANCO-JETER SYSTEMS	6718782415						116.80	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905ABBOTT-UNIFORMS UNIQ	6742783133						34.59	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905SIMPKE-SIGMA-ALDRICH	6730782417						36.15	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905BEASLE-UNIFORMS AND M	6730782417						136.35	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905BEASLE-UNIFORMS AND M	6730782417						26.00	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905HUTTON-RICHARD-ALLAN	6723782268						231.16	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905HUTTON-THERMO BIOSTAR	6723782268						1,914.00	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905BRUNSO-MEDTRONIC, INC	6721782855						600.00	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905JANSSE-SHC*ANATOMICAL	6492781900						38.90	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905PIERCE-PRINTER EXPRES	6712785107						75.00	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905THOMAS-AMA*CATALOG OR	6716781285						300.00	0.00
IVACHC4100003	10	8523	7406	10/3/2003	0905WALL -JUMBO JUMP PLA	6721781290						85.00	0.00
IVACHC4100003	10	8378	7380	10/3/2003	0905THOMAS-ANESOFTE CORP	6716781285						69.00	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905THOMAS-ASA*ANNUAL MTG	6716781285						120.00	0.00
IVACHC4100003	10	8362	7335	10/3/2003	0905CLINE -DISK-O-TAPE IN	6724781293						147.45	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905THOMAS-UNIFORMS AND M	6716781285						65.90	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905KREGER-B & H PHOTO-VI	6717782313						81.90	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905FRANCO-BARMARRAE BOOK	6718781287						151.00	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905HUTTON-REYNOLDS RUBBE	6723782268						50.22	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905SIERRA-ZEISS HUMPHREY	6560789161						19.43	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905SIERRA-SONOGAGE INC	6560789161						64.00	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905KENNED-SIGMA-ALDRICH	6307789680						86.45	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905WESSON-PERKIN ELMER A	6517789050						16.30	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905WRIGHT-TEX TECH UNIV-	6706782515						76.50	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905GARDEA-DEALERS ELECT	6463784303						183.26	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905WEAVER-HEALTHCARE LOG	6418781207						648.15	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905WEAVER-MEDTRONIC PHYS	6418781207						84.07	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905WEAVER-BUY.COM	6418781207						1,823.83	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905MUTH -BEST BUY	6401782609						150.95	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905SHARPE-HILCO	6326789343						51.42	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905HOLDER-TYLER'S QUARTER	6326781272						69.00	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905KENNED-SIGMA-ALDRICH	6307789680						288.07	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905HOLLEY-LOWE'S #271	6572759105						17.87	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905KENNED-SIGMA-ALDRICH	6307789680						96.19	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905FAIRLY-R & D SYSTEMS	6307789227						475.00	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905KREGER-KRONOS PHARMAC	6717782313						67.00	0.00
IVACHC4100003	10	8301	7300	10/3/2003	0905THOMAS-EMORY CONTINU	6716781285						200.00	0.00
IVACHC4100003	10	8360	7334	10/3/2003	0905WESSON-PERKIN ELMER A	6517789050						75.00	0.00

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IVACHC4100004	10	8246	7273	10/2/2003	0905ESQUIV-ZIP PRINT	6752785802						108.21	0.00
IVACHC4100004	10	8246	7273	10/2/2003	0905ESQUIV-JONES PRESS	6752785802						126.06	0.00
IVACHC4100004	10	8246	7273	10/2/2003	0905TIJERI-KINKO'S #0245	7103782449						83.06	0.00
IVACHC4100004	10	8327	7310	10/2/2003	0905WILLIS-AERIFORM LU31	6901789336						10.00	0.00
IVACHC4100004	10	8329	7312	10/2/2003	0905KRETSC-CAPITAL RETURN	7311783887						397.96	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905ELDRID-UNIFORMS UNIQ	6743783134						77.68	0.00
IVACHC4100004	10	8301	7300	10/2/2003	0905ELDRID-AMARILLO COLLE	6743783134						71.00	0.00
IVACHC4100004	10	8301	7300	10/2/2003	0905SKIPWO-AMERICAN COLLE	6744783135						379.00	0.00
IVACHC4100004	10	8301	7300	10/2/2003	0905SKIPWO-AMERICAN COLLE	6744783135						49.50	0.00
IVACHC4100004	10	8362	7335	10/2/2003	0905SMITH -WAVEFUNCTION I	7405785934						35.95	0.00
IVACHC4100004	10	8362	7335	10/2/2003	0905PURCEL-BOOKS 24X7.COM	6765784140						299.00	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905KRETSC-BRIGGS MEDICAL	7311783887						1,012.00	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905WATSON-PHARMACISTS LE	7306783658						57.00	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905SEIFER-DELL MARKETING	7302783553						479.00	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905RAEHL -MED-PASS INC	7302783553						57.96	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905TIJERI-SALLY BEAUTY #	7103782449						19.51	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905KRECK -CRYSTAL GRAPHI	6886781948						213.45	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905MACKEY-HAR*MOSBY JOUR	6842785135						160.00	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905GOMEZ -CONOMIKES REPO	6824785441						116.00	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905ZACHRY-UNIFORMS UNIQ	6744783135						440.58	0.00
IVACHC4100004	10	8360	7334	10/2/2003	0905JORDAN-NCS ASSESSMENT	6746783137						205.00	0.00
IVACHC4100005	10	8280	7286	10/3/2003	0905SMITH -AIRB *018870	6118643527						5.25	0.00
IVACHC4100005	10	8246	7273	10/3/2003	0905REAMS -ZIP PRINT	6601783123						803.90	0.00
IVACHC4100005	10	8246	7273	10/3/2003	0905BENTLE-XEROX SUPPLY T	6646750124						162.00	0.00
IVACHC4100005	10	8246	7273	10/3/2003	0905BENTLE-XEROX CAC1	6646750124						2,399.00	0.00
IVACHC4100005	10	8246	7273	10/3/2003	0905BENTLE-GRAPHIC EQUIP.	6646750124						30.56	0.00
IVACHC4100005	10	8246	7273	10/3/2003	0905BENTLE-GRAPHIC EQUIP.	6646750124						86.15	0.00
IVACHC4100005	10	8246	7273	10/3/2003	0905MORRIS-THE REPRODUCTI	6649782577						44.32	0.00
IVACHC4100005	10	8551	7267	10/3/2003	0905SMITH -C-SCAN TECHNOL	6118643527						825.00	0.00
IVACHC4100005	10	8280	7286	10/3/2003	0905SMITH -AIRB *018867	6118643527						7.25	0.00
IVACHC4100005	10	8280	7286	10/3/2003	0905SMITH -AIRB *018862	6118643527						5.50	0.00
IVACHC4100005	10	8280	7286	10/3/2003	0905SMITH -AIRB *018866	6118643527						5.50	0.00
IVACHC4100005	10	8280	7286	10/3/2003	0905SMITH -AIRB *018866	6118643527						5.50	0.00
IVACHC4100005	10	8280	7286	10/3/2003	0905SMITH -AIRB *018867	6118643527						19.66	0.00
IVACHC4100005	10	8301	7300	10/3/2003	0905FLORES-POLLOCK PAPER	6617784126						1,893.63	0.00
IVACHC4100005	10	8280	7286	10/3/2003	0905SMITH -AIRB *018865	6118643527						5.50	0.00
IVACHC4100005	10	8280	7286	10/3/2003	0905SMITH -AIRB *018867	6118643527						5.50	0.00
IVACHC4100005	10	8301	7300	10/3/2003	0905SMITH -PIERCE BIOTECH	6118643527						381.51	0.00
IVACHC4100005	10	8301	7300	10/3/2003	0905DOUGHE-COMPUTER PARTS	6611783367						8.00	0.00
IVACHC4100005	10	8280	7286	10/3/2003	0905SMITH -AIRB *018866	6118643527						5.50	0.00
IVACHC4100005	10	8301	7300	10/3/2003	0905SMITH -LABSAFE*100366	6118643527						36.48	0.00

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IVACHC4100005	10	8301	7300	10/3/2003	0905HANCOC-J A SEXAUER IN	6648750042						155.10	0.00
IVACHC4100005	10	8301	7300	10/3/2003	0905MORRIS-CDW*GOVERNMENT	6649782577						369.00	0.00
IVACHC4100005	10	8301	7300	10/3/2003	0905CRAVEN-WM SUPERCENTER	6656780127						70.70	0.00
IVACHC4100005	10	8327	7310	10/3/2003	0905FLORES-AIRGAS SOUTHWE	6617784126						52.82	0.00
IVACHC4100005	10	8327	7310	10/3/2003	0905INA L -AERIFORM LU31	7400789640						20.82	0.00
IVACHC4100005	10	8327	7310	10/3/2003	0905HANCOC-DRUMMOND	6040950256						288.00	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905TOLBER-MIKE'S GARDEN	6042955154						62.97	0.00
IVACHC4100005	10	8301	7300	10/3/2003	0905TROMPL-TEX TECH UNIV-	6075601104						48.98	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905KEARNE-EUR*CRATE&BARR	6024960041						100.75	0.00
IVACHC4100005	10	8385	7384	10/3/2003	0905CRAVEN-CHARLES RIVER	6083910038						89.40	0.00
IVACHC4100005	10	8378	7380	10/3/2003	0905MORRIS-AFS*ECOST.COM	6649782577						59.78	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905PANIGR-CIRCUIT CITY S	6036941001						39.99	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905PARR -NATIONAL SAFET	6040950605						478.95	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905PARR -WWW.CIRCUITCIT	6040950605						625.65	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905PARR -MWI*MICROWAREH	6040950605						188.39	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905SMITH -SIGMA-ALDRICH	6118643527						284.00	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905WILLIS-MOLECULAR PROB	6078601130						166.00	0.00
IVACHC4100005	10	8372	7334	10/3/2003	0905CRAVEN-AREA WIDE MEDI	6083910038						895.01	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905SMITH -COMPUTER PARTS	6118643527						94.50	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905HANCOC-MORRISON SUPP	6648750042						5.60	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905BUCHAN-K.B. SAFE AND	6172815448						15.00	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905DOUGHE-ACULASER	6611783367						294.00	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905DOUGHE-COMPUTER PARTS	6611783367						195.00	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905FLORES-MEDTRONIC, INC	6617784126						363.04	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905SMITH -PHENIX RESEARC	6118643527						111.59	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905HANCOC-CASTERS OF LUB	6648750042						17.74	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905HANCOC-NUNN ELECTRIC	6648750042						73.93	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905HANCOC-AAF-MCQUAY	6648750042						3,168.82	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905HANCOC-NEW HERMES	6648750042						54.90	0.00
IVACHC4100005	10	8372	7334	10/3/2003	0905CRAVEN-WM SUPERCENTER	6656780127						39.83	0.00
IVACHC4100005	10	8360	7334	10/3/2003	0905HANCOC-AAF-MCQUAY	6648750042						270.00	0.00
IVACHC4100008	10	8301	7300	11/3/2003	1005SCHNEI-SIGMA-ALDRICH	6485779860						44.61	0.00
IVACHC4100008	10	8301	7300	11/3/2003	1005SCHNEI-AMERSHAM BIOSC	6485779860						192.95	0.00
IVACHC4100008	10	8301	7300	11/3/2003	1005SCHNEI-SIGMA-ALDRICH	6485779860						226.84	0.00
IVACHC4100008	10	8301	7300	11/3/2003	1005SCHNEI-SIGMA-ALDRICH	6485779860						84.35	0.00
IVACHC4100008	10	8360	7334	11/3/2003	1005SCHNEI-FISHER SCI HUS	6485779860						44.80	0.00
IVACHC4100008	10	8360	7334	11/3/2003	1005LANE -AADE	7738789926						171.95	0.00
IVACHC4100008	10	8360	7334	11/3/2003	1005RACZ -AMERICAN REGIS	7920786905						127.99	0.00
IVACHC4100008	10	8360	7334	11/3/2003	1005SCHNEI-PROMEGA CORPOR	6485779860						113.00	0.00
IVACHC4100008	10	8360	7334	11/3/2003	1005SCHNEI-OPEN BIOSYSTEM	6485779860						1,425.00	0.00
IVACHC4100008	10	8360	7334	11/3/2003	1005SCHNEI-NEW ENGLAND BI	6485779860						375.00	0.00

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IVACHC4100008	10	8360	7334	11/3/2003	1005SCHNEI-PHENIX RESEARC	6485779860						98.66	0.00
IVACHC4100009	10	8327	7310	11/7/2003	1005KHAN -AERIFORM LU31	6485779865						60.00	0.00
IVACHC4100009	10	8327	7310	11/7/2003	1005MEHVAR-STERALOID INC	7943783951						110.42	0.00
IVACHC4100009	10	8327	7310	11/7/2003	1005SMITH -AIRGAS SOUTHWE	7943785860						71.40	0.00
IVACHC4100009	10	8327	7310	11/7/2003	1005SMITH -AIRGAS SOUTHWE	7943785874						35.08	0.00
IVACHC4100009	10	8327	7310	11/7/2003	1005AKINS -AIRGAS SOUTHWE	7943785918						146.60	0.00
IVACHC4100009	10	8327	7310	11/7/2003	1005SMITH -AIRGAS SOUTHWE	7943785929						379.81	0.00
IVACHC4100009	10	8327	7310	11/7/2003	1005CORNWA-STRATEGIC BIO	6485779863						190.75	0.00
IVACHC4100009	10	8327	7310	11/7/2003	1005CORNWA-STRATEGIC BIO	6485779863						595.00	0.00
IVACHC4100009	10	8327	7310	11/7/2003	1005CORNWA-STRATEGIC BIO	6485779863						64.50	0.00
IVACHC4100009	10	8327	7310	11/7/2003	1005KHAN -AERIFORM LU31	6485779865						13.25	0.00
IVACHC4100009	10	8329	7312	11/7/2003	1005MEHVAR-SEROTEC INC	7943783951						689.00	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -PEPRO TECH INC	7943785929						185.00	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -CALTAG INC	7943785929						225.00	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -CALTAG INC	7943785929						235.00	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -CALTAG INC	7943785929						1,395.00	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -AMERSHAM BIOSC	7943785929						224.95	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -CALTAG INC	7943785929						285.00	0.00
IVACHC4100009	10	8280	7286	11/7/2003	1005STEWAR-FEDEX SHP 09/0	7955782480						30.27	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -JEM*JOURNEY ED	7943785929						309.96	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -BDC*BD PHARMIN	7943785929						235.00	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -SIGMA-ALDRICH	7943785929						88.50	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -SIGMA-ALDRICH	7943785929						77.83	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005WEIDAN-SANTA CRUZ BIO	7943785929						307.50	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -SIGMA-ALDRICH	7943785874						32.55	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005BUCHAN-CORLEY PAPER&B	7951785586						19.46	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005AHSAN -SIGMA-ALDRICH	7943785831						77.36	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005ABBRUS-RDC*ROCHE DIAG	7943785829						623.00	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005ABBRUS-IVG*INVITROGEN	7943785829						522.50	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005ABBRUS-SIGMA-ALDRICH	7943785829						122.61	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005ABBRUS-SIGMA-ALDRICH	7943785829						64.64	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005ABBRUS-SIGMA-ALDRICH	7943785829						689.54	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005SMITH -SIGMA-ALDRICH	7943785929						374.02	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005KHAN -IVG*INVITROGEN	6485779865						131.75	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005MEHVAR-SIGMA-ALDRICH	7943783951						103.49	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005CORNWA-COMPUSA #741 M	6485779863						287.00	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005CORNWA-IVG*INVITROGEN	6485779863						131.83	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005CORNWA-IVG*INVITROGEN	6485779863						72.60	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005CORNWA-IVG*INVITROGEN	6485779863						21.00	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005CORNWA-IVG*INVITROGEN	6485779863						337.60	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005CORNWA-AMERSHAM BIOSC	6485779863						95.95	0.00

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IVACHC4100009	10	8301	7300	11/7/2003	1005CORNWA-DEVELOPMENTAL	6485779863						85.00	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005CORNWA-WM SUPERCENTER	6485779863						6.48	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005KHAN -SIGMA-ALDRICH	6485779865						257.27	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005KHAN -SIGMA-ALDRICH	6485779865						8.31	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005BUCHAN-TARGET	7951785586						24.98	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005KHAN -IVG*INVITROGEN	6485779865						143.10	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005ABBRUS-SIGMA-ALDRICH	7943785829						212.52	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005KHAN -BIO-RAD MCKHAN	6485779865						104.29	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005WILLIS-SIGMA-ALDRICH	6597779884						48.17	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005WILLIS-SIGMA-ALDRICH	6597779884						42.26	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005WILLIS-SIGMA-ALDRICH	6597779884						57.13	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005WILLIS-ELECTRON MICRO	6597779884						50.94	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005QUINTE-REI*MATTHEW BE	7616784346						80.90	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005QUINTE-OFFICE DEPOT #	7616784346						17.98	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005QUINTE-OFFICE DEPOT #	7616784346						35.98	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005QUINTE-NATIONAL CRIME	7616784346						655.25	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005MEHVAR-SIGMA-ALDRICH	7943783951						184.37	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005KHAN -SIGMA-ALDRICH	6485779865						11.74	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005BUCHAN-TARGET	7951785586						31.74	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005KHAN -IVG*INVITROGEN	6485779865						111.35	0.00
IVACHC4100009	10	8301	7300	11/7/2003	1005CORNWA-AAAS *SCIENC	6485779863						49.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005AHSAN -THERMO BIOSTAR	7943785831						139.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005MEHVAR-SURGIVET INC	7943783951						1,312.19	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005SMITH -NEW ENGLAND BI	7943785929						275.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005SCHNEI-PHENIX RESEARC	6485779860						103.66	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005SMITH -AMAXA INC	7943785929						339.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005MEHVAR-FINE SCIENCE T	7943783951						55.50	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005SMITH -GENOSYS BIOTEC	7943785929						62.70	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005SMITH -MILTENYI BIOTE	7943785929						810.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005CORNWA-USA SCIENTIFIC	6485779863						202.95	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005CORNWA-AFFINITY BIORE	6485779863						269.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005CORNWA-AFFINITY BIORE	6485779863						79.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005CORNWA-PERKIN ELMER A	6485779863						61.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005CORNWA-MOLECULAR PROB	6485779863						231.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005SMITH -ALPHA DIAGNOST	7943785929						415.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005SMITH -SURGIVET INC	7943785929						651.18	0.00
IVACHC4100009	10	8553	7367	11/7/2003	1005QUINTE-ULTRA FRONTIER	7616784346						671.26	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005MEHVAR-LEI MEDICAL	7943783951						753.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005PIERCE-PACIFIC CASCAD	7618785245						26.20	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005QUINTE-SIRCHIE FINGER	7616784346						43.39	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005CORNWA-BIO-RAD MCCORN	6485779863						69.79	0.00

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IVACHC4100009	10	8360	7334	11/7/2003	1005CORNWA-BELLCO GLASS	6485779863						157.00	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005CORNWA-USA SCIENTIFIC	6485779863						31.78	0.00
IVACHC4100009	10	8360	7334	11/7/2003	1005KHAN -NEW ENGLAND BI	6485779865						71.00	0.00
IVACHC4100010	10	8551	7267	11/3/2003	1005TIJERI-FUJITSU COMPUT	8012789639						299.00	0.00
IVACHC4100010	10	8327	7310	11/3/2003	1005NATHAN-AERIFORM LU31	8017789778						120.00	0.00
IVACHC4100010	10	8329	7312	11/3/2003	1005WESSON-CHEMICON	8013789521						276.00	0.00
IVACHC4100010	10	8329	7312	11/3/2003	1005WESSON-BIO-RAD MEB164	8013789521						108.90	0.00
IVACHC4100010	10	8327	7310	11/3/2003	1005WEITLA-VECTOR LABORAT	7965786266						263.00	0.00
IVACHC4100010	10	8327	7310	11/3/2003	1005SARVAZ-AERIFORM LU31	8017789637						120.00	0.00
IVACHC4100010	10	8327	7310	11/3/2003	1005SCOTT -AERIFORM ADM90	8025786363						66.00	0.00
IVACHC4100010	10	8327	7310	11/3/2003	1005WEITLA-AXXORA, LLC	7965786266						612.00	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005PFARR -DR *V COMMUNIC	8019789602						34.95	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005WEITLA-IVG*INVITROGEN	7965786266						313.00	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005LOVETT-MAD SCIENTIST	8008789541						148.37	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005SWIFT -SIGMA-ALDRICH	8017789637						151.20	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005PFARR -SIGMA-ALDRICH	8019789602						55.52	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005PFARR -SIGMA-ALDRICH	8019789602						34.25	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005PFARR -SIGMA-ALDRICH	8019789602						361.31	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005PFARR -SIGMA-ALDRICH	8019789602						801.83	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005PFARR -SIGMA-ALDRICH	8019789602						73.42	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005PFARR -SIGMA-ALDRICH	8019789602						79.23	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005WEITLA-PIERCE BIOTECH	7965786266						191.00	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005PFARR -AMERSHAM BIOSC	8019789602						271.95	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005WILLIA-AMER SOC FOR M	8032779736						17.00	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005PRIEN -ID LABS	8024789837						897.05	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005WILLIA-SIGMA-ALDRICH	8032779736						101.89	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005WILLIA-SIGMA-ALDRICH	8032779736						42.12	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005WILLIA-IVG*INVITROGEN	8032779736						186.20	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005WILLIA-AMERSHAM BIOSC	8032779736						1,125.95	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005WILLIA-BDC*BD PHARMIN	8032779736						150.00	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005WILLIA-MIDLAND CERT.	8032779736						137.32	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005WILLIA-CURRENT SCIENC	8032779736						9.00	0.00
IVACHC4100010	10	8257	7299	11/3/2003	1005PENCE -PRIM & R/ARENA	7999788677						935.00	0.00
IVACHC4100010	10	8301	7300	11/3/2003	1005PFARR -IVG*INVITROGEN	8019789602						481.70	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005LUTHER-CARTRIDGE PLUS	8017779603						99.98	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005KEARNE-POSTNET TX 163	8030786369						9.50	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005MCBEAT-AV SUPERSTORE	8029788992						121.99	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005PRIEN -COAST TO COAST	8024789837						750.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005SHEN -ALPCO DIAGNOST	8021779646						3,561.50	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005SHEN -ALPCO DIAGNOST	8021779646						2,138.75	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005PFARR -POLYSCIENCES I	8019789602						193.54	0.00

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IVACHC4100010	10	8360	7334	11/3/2003	1005HORTON-DEPT OF JSTC D	8014788379						210.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005SARVAZ-MOLECULAR PROB	8017789637						246.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-PERKIN ELMER A	8032779736						64.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005TIJERI-WM SUPERCENTER	8012789639						95.66	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-CONTINENTAL LA	8032779736						126.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005TIJERI-HESTER S/MCGLA	8012789639						270.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005SWIFT -LAPTOPS FOR LE	8017789637						134.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-PERKIN ELMER A	8032779736						108.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-QIAGEN INC.	8032779736						1,172.70	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-NEW ENGLAND BI	8032779736						76.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-NEW ENGLAND BI	8032779736						71.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-NEW ENGLAND BI	8032779736						420.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005SWIFT -MOLECULAR PROB	8017789637						220.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-CONTINENTAL LA	8032779736						18.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-NEW ENGLAND BI	8032779736						275.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-CONTINENTAL LA	8032779736						110.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-CONTINENTAL LA	8032779736						110.00	0.00
IVACHC4100010	10	8362	7335	11/3/2003	1005LANE -SPSS INC 31265	8012789480						230.00	0.00
IVACHC4100010	10	8362	7335	11/3/2003	1005BOWEN -MTI*CRUCIAL TE	7992782580						93.98	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005BOWEN -NAT'L BUS FURN	7992782580						1,383.90	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WILLIA-QIAGEN INC.	8032779736						503.74	0.00
IVACHC4100010	10	8405	7516	11/3/2003	1005KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005BOWEN -NAT'L BUS FURN	7992782580						1,587.75	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005SWIFT -THE HOME DEPOT	8017789637						27.85	0.00
IVACHC4100010	10	8403	7510	11/3/2003	1005MCBEAT-TWACOMM.COM, I	8029788992						414.33	0.00
IVACHC4100010	10	8405	7516	11/3/2003	1005KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005STEWAR-BAUSCH & LOMB	7955782480						612.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WEITLA-MOLECULAR PROB	7965786266						306.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WEITLA-STRATAGENE	7965786266						209.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WEITLA-MOLECULAR PROB	7965786266						164.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WEITLA-BIO-RAD MCVAND	7965786266						101.74	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005ROBINS-WWW.CIRCUITCIT	7981781527						345.18	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005MCMAHO-PAYPAL *GENERA	7978779591						195.00	0.00
IVACHC4100010	10	8360	7334	11/3/2003	1005WEITLA-STRATAGENE	7965786266						104.60	0.00
IVACHC4100011	10	8246	7273	11/7/2003	1005CARDON-THE GRANTSMANS	8060781193						156.20	0.00
IVACHC4100011	10	8246	7273	11/7/2003	1005SCHILL-PECZUH PRINTIN	8051784699						259.50	0.00
IVACHC4100011	10	8327	7310	11/7/2003	1005SKIPWO-AIRGAS SOUTHWE	8064775925						172.98	0.00
IVACHC4100011	10	8301	7300	11/7/2003	1005CHIRIV-GENOSYS BIOTEC	8064775885						223.50	0.00
IVACHC4100011	10	8301	7300	11/7/2003	1005CHIRIV-GENOSYS BIOTEC	8064775885						361.50	0.00
IVACHC4100011	10	8301	7300	11/7/2003	1005PIERCE-ECTOR COUNTY H	8074785308						3.00	0.00
IVACHC4100011	10	8301	7300	11/7/2003	1005GOMEZ -LWW*FACTS AND	8077775747						185.95	0.00

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IVACHC4100011	10	8555	7367	11/7/2003	1005TORRES-HORIZON TRUCK	8053784518						40.00	0.00
IVACHC4100011	10	8360	7334	11/7/2003	1005PORRAS-BAKER GLASS	8052781319						22.50	0.00
IVACHC4100011	10	8361	7334	11/7/2003	1005REYNOL-ART CENTER	8052781319						70.50	0.00
IVACHC4100011	10	8361	7334	11/7/2003	1005REYNOL-ART CENTER	8052781319						179.50	0.00
IVACHC4100011	10	8360	7334	11/7/2003	1005CARDON-RED TOAD GRAPH	8060781193						675.00	0.00
IVACHC4100011	10	8360	7334	11/7/2003	1005GATES -TEXAS STATE BO	8040783732						334.00	0.00
IVACHC4100011	10	8360	7334	11/7/2003	1005TORRES-DI-LOS ANGELES	8053784518						874.96	0.00
IVACHC4100012	10	8246	7273	11/5/2003	1005GYORKE-PHYSIOLOGICAL	7705789804						290.42	0.00
IVACHC4100012	10	8246	7273	11/5/2003	1005GYORKE-PHYSIOLOGICAL	7705789804						762.14	0.00
IVACHC4100012	10	8551	7267	11/5/2003	1005CAMPBE-RESPONSIVE SER	6851781896						228.00	0.00
IVACHC4100012	10	8325	7304	11/5/2003	1005SYAPIN-WESTAIR #521	7704789700						109.00	0.00
IVACHC4100012	10	8325	7304	11/5/2003	1005ROGHAN-WESTAIR #521	7704788689						38.76	0.00
IVACHC4100012	10	8327	7310	11/5/2003	1005SYAPIN-AERIFORM LU31	7704789700						19.20	0.00
IVACHC4100012	10	8327	7310	11/5/2003	1005POPP -AERIFORM LU31	7704789701						7.30	0.00
IVACHC4100012	10	8327	7310	11/5/2003	1005PRESSL-AERIFORM LU31	7705789788						150.00	0.00
IVACHC4100012	10	8327	7310	11/5/2003	1005PRESSL-AERIFORM ADM90	7705789788						33.92	0.00
IVACHC4100012	10	8327	7310	11/5/2003	1005MARTIN-AERIFORM ADM90	7705789798						37.20	0.00
IVACHC4100012	10	8327	7310	11/5/2003	1005MARTIN-AERIFORM ADM90	7705789798						23.32	0.00
IVACHC4100012	10	8327	7310	11/5/2003	1005MARTIN-AERIFORM ADM90	7705789798						86.92	0.00
IVACHC4100012	10	8327	7310	11/5/2003	1005MARTIN-AERIFORM LU31	7705789798						300.00	0.00
IVACHC4100012	10	8327	7310	11/5/2003	1005GYORKE-AERIFORM LU31	7705789804						65.60	0.00
IVACHC4100012	10	8325	7304	11/5/2003	1005POPP -WESTAIR #521	7704789701						22.42	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005GYORKE-SIGMA-ALDRICH	7705789804						371.89	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -SANTA CRUZ BIO	7704789701						189.50	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005HUTSON-MIDLAND CERT.	7707788680						32.80	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005HUTSON-ELECTRON MICRO	7707788680						257.06	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005HUTSON-MIDLAND CERT.	7707788680						69.72	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005EVERSE-COMPUSA #741 M	7707788343						7.75	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005EVERSE-SIGMA-ALDRICH	7707788343						248.55	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005GYORKE-EMD BIOSCIENCE	7705789804						323.00	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -IVG*INVITROGEN	7704789701						50.50	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005GYORKE-IVG*INVITROGEN	7705789797						365.00	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005MARTIN-BULBTRONICS IN	7705789798						276.47	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005GYORKE-SIGMA-ALDRICH	7705789804						269.28	0.00
IVACHC4100012	10	8257	7299	11/5/2003	1005POPP -CHEMICON	7704789701						251.00	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005MARTIN-SIGMA-ALDRICH	7705789798						193.81	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005GYORKE-SIGMA-ALDRICH	7705789804						484.52	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005MARTIN-TOPBULB.COM LL	7705789798						149.94	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005MARTIN-CYTOSKELETON	7705789798						153.00	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -IVG*INVITROGEN	7704789701						84.70	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005GYORKE-EMD BIOSCIENCE	7705789804						96.00	0.00

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IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -BDC*BD PHARMIN	7704789701						255.00	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -SANTA CRUZ BIO	7704789701						252.50	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -SIGMA-ALDRICH	7704789701						94.50	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -SIGMA-ALDRICH	7704789701						157.21	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005SYAPIN-SIGMA-ALDRICH	7704789700						96.65	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005HARKEY-DR *SCANSOFT.C	6851781896						59.94	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005CAMPBE-PRIORITY MANAG	6851781896						16.75	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005HUTSON-MIDLAND CERT.	7707788680						32.80	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -AMERSHAM BIOSC	7704789701						249.95	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -IVG*INVITROGEN	7704789701						600.20	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -BDC*BD PHARMIN	7704789701						620.00	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -SANTA CRUZ BIO	7704789701						252.50	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -MICROFLEX CORP	7704789701						104.00	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -WORTHINGTON BI	7704789701						70.81	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -MIDLAND CERT.	7704789701						49.89	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005DURAN -SIGMA-ALDRICH	7705789788						249.29	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005PRESSL-SIGMA-ALDRICH	7705789788						51.35	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005PRESSL-IVG*INVITROGEN	7705789788						381.00	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -BDC*BD PHARMIN	7704789701						325.00	0.00
IVACHC4100012	10	8301	7300	11/5/2003	1005POPP -IVG*INVITROGEN	7704789701						236.50	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005SYAPIN-DOC FRUGAL SCI	7704789700						59.90	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005SYAPIN-BIO-RAD MCSYAP	7704789700						98.79	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005POPP -THE HOME DEPOT	7704789701						38.88	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005POPP -THE HOME DEPOT	7704789701						6.71	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005POPP -TEXAS ELECTRON	7704789701						37.26	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005SYAPIN-PHENIX RESEARC	7704789700						111.80	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005ROGHAN-SOCIETY FOR NE	7704788689						205.00	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005ROGHAN-VWR SCIENTIFIC	7704788689						71.66	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005HARKEY-CARTRIDGE PLUS	6851781896						187.00	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005POPP -LAFAYETTE INST	7704789701						40.35	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005SYAPIN-BELLCO GLASS	7704789700						240.00	0.00
IVACHC4100012	10	8362	7335	11/5/2003	1005PRESSL-COMPUSA #741 M	7705789788						129.99	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005ROGHAN-VWR SCIENTIFIC	7704788689						142.85	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005GYORKE-MOLECULAR PROB	7705789804						851.00	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005POPP -HARVARD APPARA	7704789701						755.15	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005HUTSON-MOLECULAR PROB	7707788680						376.00	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005GYORKE-PROMEGA CORPOR	7705789804						154.00	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005GYORKE-BIO-RAD MCGYOR	7705789804						103.01	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005GYORKE-TEXAS ELECTRON	7705789804						15.08	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005GYORKE-MOLECULAR PROB	7705789804						195.00	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005MARTIN-ALLTECH ASSOC	7705789798						267.73	0.00

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IVACHC4100012	10	8360	7334	11/5/2003	1005PRESSL-PERKIN ELMER A	7705789788						64.00	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005PRESSL-PERKIN ELMER A	7705789788						422.00	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005DAVIS -ISBRA	7704789725						25.00	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005POPP -CHEMICON INTER	7704789701						400.00	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005POPP -QIAGEN INC.	7704789701						193.67	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005POPP -GREINER AMERIC	7704789701						55.25	0.00
IVACHC4100012	10	8360	7334	11/5/2003	1005GYORKE-UPSTATE USA	7705789804						663.00	0.00
IVACHC4100013	10	8327	7310	10/30/2003	1005ALLEN -TOCRIS COOKSON	7716785839						1,078.00	0.00
IVACHC4100013	10	8327	7310	10/30/2003	1005MACDON-AERIFORM ADM90	7707789740						53.00	0.00
IVACHC4100013	10	8327	7310	10/30/2003	1005COUE -STRATEGIC BIO	7707789785						15.00	0.00
IVACHC4100013	10	8327	7310	10/30/2003	1005COUE -STRATEGIC BIO	7707789785						62.80	0.00
IVACHC4100013	10	8327	7310	10/30/2003	1005SMITH -AIRGAS SOUTHWE	7716785825						34.00	0.00
IVACHC4100013	10	8327	7310	10/30/2003	1005ALLEN -TOCRIS COOKSON	7716785839						50.00	0.00
IVACHC4100013	10	8327	7310	10/30/2003	1005STOLL -AIRGAS SOUTHWE	7716785861						47.82	0.00
IVACHC4100013	10	8329	7312	10/30/2003	1005MACDON-ICN BIOMEDICAL	7707789740						65.00	0.00
IVACHC4100013	10	8329	7312	10/30/2003	1005BICKEL-AVANTI POLAR L	7716785873						126.61	0.00
IVACHC4100013	10	8329	7312	10/30/2003	1005BICKEL-AVANTI POLAR L	7716785873						382.87	0.00
IVACHC4100013	10	8329	7312	10/30/2003	1005BICKEL-DRUGSTORE COM	7716785873						149.98	0.00
IVACHC4100013	10	8327	7310	10/30/2003	1005MACDON-AERIFORM ADM90	7707789740						33.92	0.00
IVACHC4100013	10	8329	7312	10/30/2003	1005ALBERT-RAININ INSTRUM	7707789749						334.95	0.00
IVACHC4100013	10	8327	7310	10/30/2003	1005THEKKU-AIRGAS SOUTHWE	7716785825						47.82	0.00
IVACHC4100013	10	8329	7312	10/30/2003	1005BICKEL-AVANTI POLAR L	7716785873						157.45	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005ALBERT-SANTA CRUZ BIO	7707789749						252.50	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005ALBERT-IVG*INVITROGEN	7707789749						31.35	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005ALBERT-IVG*INVITROGEN	7707789749						54.30	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005ALBERT-IVG*INVITROGEN	7707789749						1,426.40	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005COUE -IVG*INVITROGEN	7707789785						217.60	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005ALBERT-KLUWER ACADEMI	7707789749						103.00	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005HARDY -BUY.COM	7707788976						158.17	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005ALBERT-MJ RESEARCH, I	7707789749						96.00	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005BICKEL-SEARS ROEBUCK	7716785873						24.99	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005BICKEL-BDC*BD PHARMIN	7716785873						225.00	0.00
IVACHC4100013	10	8280	7286	10/30/2003	1005SMITH -FEDEX SHP 08/2	7716783736						102.93	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005BICKEL-SANTA CRUZ BIO	7716785873						252.50	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005BICKEL-IVG*INVITROGEN	7716785873						435.00	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005HARDY -SIGMA-ALDRICH	7707788976						51.26	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005BICKEL-SIGMA-ALDRICH	7716785873						47.79	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005ALBERT-SIGMA-ALDRICH	7707789749						132.54	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005BICKEL-AMERSHAM BIOSC	7716785873						181.95	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005ALLEN -MARCEL DEKKER	7716785839						77.00	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005THEKKU-RDC*ROCHE DIAG	7716785825						333.00	0.00

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IVACHC4100013	10	8301	7300	10/30/2003	1005THEKKU-IVG*INVITROGEN	7716785825						972.60	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005HARDY -RDC*ROCHE DIAG	7707788976						161.00	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005MACDON-CAMBREX BIO SC	7707789740						407.00	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005MACDON-MIDLAND CERT.	7707789740						905.00	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005STOLL -IVG*INVITROGEN	7716785861						404.50	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005THEKKU-IVG*INVITROGEN	7716785825						309.75	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005MACDON-IVG*INVITROGEN	7707789740						749.00	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005HARDY -AMERSHAM BIOSC	7707788976						87.95	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005BICKEL-IVG*INVITROGEN	7716785873						92.25	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005ALBERT-SIGMA-ALDRICH	7707789749						76.65	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005HARDY -SIGMA-ALDRICH	7707788976						414.31	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005STOLL -IVG*INVITROGEN	7716785861						106.10	0.00
IVACHC4100013	10	8301	7300	10/30/2003	1005THEKKU-CDW*GOVERNMENT	7716785825						141.07	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						100.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005HARDY -NEW ENGLAND BI	7707788976						66.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005HARDY -QIAGEN INC.	7707788976						93.53	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005HARDY -CONTINENTAL LA	7707788976						110.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005OLNEY -GRAINGER 456	7707788976						27.10	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-NEW ENGLAND BI	7707789740						126.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						30.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						120.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						67.50	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						30.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						240.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						120.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						230.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005HUTSON-INNOVATIVE RES	7707788680						548.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						180.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						80.00	0.00
IVACHC4100013	10	8362	7335	10/30/2003	1005THEKKU-GRAPHPAD SOFTW	7716785825						159.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						52.50	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						120.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005STOLL -PERKIN ELMER A	7716785861						67.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005COUE -OPEN BIOSYSTEM	7707789785						97.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005COUE -BIO-RAD MCCOUE	7707789785						214.40	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005COUE -VWR SCIENTIFIC	7707789785						31.56	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005COUE -BIO-RAD CBBMC4	7707789785						656.89	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005ALBERT-PERKIN ELMER A	7707789749						46.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005ALBERT-PERKIN ELMER A	7707789749						46.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						120.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005BICKEL-PERKIN ELMER A	7716785873						49.00	0.00

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IVACHC4100013	10	8360	7334	10/30/2003	1005THEKKU-PERKIN ELMER A	7716785825						53.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005THEKKU-BIO-RAD MCHOLT	7716785825						70.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-BIO-RAD MCMACD	7707789740						101.01	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-AMBION INC	7707789740						720.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						30.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005ALBERT-PERKIN ELMER A	7707789749						45.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						60.00	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005THEKKU-BIO-RAD MCHOLT	7716785825						404.79	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005HUTSON-QIAGEN INC.	7707788680						287.02	0.00
IVACHC4100013	10	8360	7334	10/30/2003	1005MACDON-CERTIGEN	7707789740						240.00	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781332						155.48	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781332						200.78	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781332						1,080.35	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781332						1,408.52	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781332						416.90	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781332						20.46	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781332						20.46	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781332						971.16	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005SMITH -THERMO ELECTRO	7716785931						443.48	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WEIS -IVG*INVITROGEN	7716785923						88.50	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005PATRID-WM SUPERCENTER	7735789822						2.13	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WEIS -IVG*INVITROGEN	7716785923						132.50	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005SRIVEN-LEIGH LABS	7716785920						115.00	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005STRAHL-CELL SIGNALING	7741789499						266.00	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005ESCOBA-MONARCH 770-93	7741789671						72.90	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005STRAHL-CELL SIGNALING	7741789499						600.00	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005SMITH -IVG*INVITROGEN	7716785931						56.50	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005GRAY -IVG*INVITROGEN	7745789498						260.80	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781332						20.46	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005GRAY -SIGMA-ALDRICH	7745789498						72.50	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781332						246.00	0.00
IVACHC4100014	10	8551	7267	11/3/2003	1005PATRID-WWW.INTERLAND.	7735789822						150.72	0.00
IVACHC4100014	10	8246	7273	11/3/2003	1005FOWLER-KINKO'S #0245	7735789823						41.82	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005GRAY -SIGMA-ALDRICH	7745789498						304.53	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005STRAHL-VECTOR LABORAT	7741789499						88.00	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005STRAHL-MOLECULAR PROB	7741789499						166.00	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005STRAHL-PIERCE BIOTECH	7741789499						124.55	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005STRAHL-SIGMA-ALDRICH	7741789499						52.38	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005STRAHL-SIGMA-ALDRICH	7741789499						95.62	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005FOWLER-ELECTRON MICRO	7735789823						97.94	0.00
IVACHC4100014	10	8301	7300	11/3/2003	1005FOWLER-ELECTRON MICRO	7735789823						99.07	0.00

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IVACHC4100014	10	8327	7310	11/3/2003	1005SRIVEN-AIRGAS SOUTHWE	7716785920						106.86	0.00
IVACHC4100014	10	8327	7310	11/3/2003	1005OREM -AERIFORM ADM90	7741789434						15.50	0.00
IVACHC4100014	10	8327	7310	11/3/2003	1005OREM -AERIFORM ADM90	7741789434						112.36	0.00
IVACHC4100014	10	8327	7310	11/3/2003	1005STRAHL-AERIFORM LU31	7741789499						60.00	0.00
IVACHC4100014	10	8327	7310	11/3/2003	1005OREM -AERIFORM LU31	7741789671						120.00	0.00
IVACHC4100014	10	8327	7310	11/3/2003	1005GRAY -AERIFORM ADM90	7745789498						37.20	0.00
IVACHC4100014	10	8327	7310	11/3/2003	1005GRAY -AERIFORM ADM90	7745789498						53.00	0.00
IVACHC4100014	10	8327	7310	11/3/2003	1005SMITH -AIRGAS SOUTHWE	7716785931						423.81	0.00
IVACHC4100014	10	8327	7310	11/3/2003	1005FOWLER-AERIFORM ADM90	7735789823						3.10	0.00
IVACHC4100014	10	8327	7310	11/3/2003	1005OREM -AERIFORM LU31	7741789434						90.00	0.00
IVACHC4100014	10	8329	7312	11/3/2003	1005WEIS -RAININ INSTRUM	7716785923						204.13	0.00
IVACHC4100014	10	8329	7312	11/3/2003	1005WEIS -RAININ INSTRUM	7716785923						152.18	0.00
IVACHC4100014	10	8280	7286	11/3/2003	1005BILLIN-FEDEX SHP 09/1	7751789771						21.74	0.00
IVACHC4100014	10	8280	7286	11/3/2003	1005SIDDIQ-FEDEX SHP 09/1	7716788838						21.85	0.00
IVACHC4100014	10	8280	7286	11/3/2003	1005SRIVEN-FEDEX SHP 09/1	7716785920						54.60	0.00
IVACHC4100014	10	8280	7286	11/3/2003	1005SRIVEN-FEDEX SHP 09/2	7716785920						17.18	0.00
IVACHC4100014	10	8280	7286	11/3/2003	1005SIDDIQ-FEDEX SHP 09/0	7716788838						15.16	0.00
IVACHC4100014	10	8280	7286	11/3/2003	1005BILLIN-R S 4	7751789771						1.08	0.00
IVACHC4100014	10	8378	7380	11/3/2003	1005SIDDIQ-DISCOVERY	7716788838						149.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005SRIVEN-PAYPAL *RLDEAL	7716785920						101.00	0.00
IVACHC4100014	10	8362	7335	11/3/2003	1005BICKEL-AFS*PC MALL GO	7716785873						363.72	0.00
IVACHC4100014	10	8362	7335	11/3/2003	1005BICKEL-APPLE COMPUTER	7716785873						21.64	0.00
IVACHC4100014	10	8362	7335	11/3/2003	1005BICKEL-AFS*PC MALL GO	7716785873						297.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005SRIVEN-PAYPAL *WESTSH	7716785920						24.89	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005ALBERT-DIA SORIN INC	7735789829						640.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005GREENE-EVERYTHING HOM	7722781332						35.11	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005SMITH -ISLAND SCIENTI	7716785931						234.42	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005WEIS -VEC TECHNOLOGI	7716785923						2,056.64	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005SRIVEN-PAYPAL *TELEVI	7716785920						104.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005SRIVEN-PAYPAL *MICHA	7716785920						104.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005ALBERT-ALPCO DIAGNOST	7735789829						585.75	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005SRIVEN-PAYPAL *TOBIPI	7716785920						49.16	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005BICKEL-PERKIN ELMER A	7716785873						49.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005BICKEL-APPLIED BIOSYS	7716785873						569.22	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005BICKEL-M W G BIOTECH	7716785873						83.20	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005BICKEL-PROMEGA CORPOR	7716785873						118.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005BICKEL-HARVARD APPARA	7716785873						572.75	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005BICKEL-CIRCLE N APPLI	7716785873						499.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005SRIVEN-ROCKLAND IMMUN	7716785920						194.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005SRIVEN-PAYPAL *SBSCIE	7716785920						81.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005STRAHL-PHENIX RESEARC	7741789499						40.12	0.00

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IVACHC4100014	10	8360	7334	11/3/2003	1005STRAHL-TREVIGEN INC	7741789499						970.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005ESCOBA-MOLECULAR PROB	7741789671						278.00	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005ESCOBA-PACER COMPONENT	7741789671						283.34	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005ESCOBA-NEWARK INONE	7741789671						45.70	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005LANE -PC TABLES	7738789926						57.99	0.00
IVACHC4100014	10	8360	7334	11/3/2003	1005BICKEL-BIO-RAD MCHOLT	7716785873						125.41	0.00
IVACHC4100015	10	8246	7273	11/3/2003	1005GOODE -POSITIVE PROMO	8512788710						306.01	0.00
IVACHC4100015	10	8301	7300	11/3/2003	1005STONE -MARDEL #0014	8512788711						20.15	0.00
IVACHC4100015	10	8329	7312	11/3/2003	1005GOODE -WALGREEN	8512788710						19.90	0.00
IVACHC4100015	10	8375	7378	11/3/2003	1005WILLER-1 PC NETWORK I	8545788940						464.63	0.00
IVACHC4100015	10	8360	7334	11/3/2003	1005TATUM -PARTY PLUS WAR	8512788712						23.80	0.00
IVACHC4100015	10	8360	7334	11/3/2003	1005TATUM -HANCOCK FABRIC	8512788712						5.50	0.00
IVACHC4100015	10	8360	7334	11/3/2003	1005GOODE -LUBBOCK HISPAN	8512788710						181.00	0.00
IVACHC4100015	10	8360	7334	11/3/2003	1005SYLVES-ALL ABOUT WATE	8512788711						120.00	0.00
IVACHC4100015	10	8360	7334	11/3/2003	1005GOODE -WELCH CO	8512788710						20.00	0.00
IVACHC4100015	10	8360	7334	11/3/2003	1005GOODE -LUBBOCK HISPAN	8512788710						500.00	0.00
IVACHC4100016	10	8246	7273	10/30/2003	1005REAMS -SIR SPEEDY #41	6601783123						280.63	0.00
IVACHC4100016	10	8246	7273	10/30/2003	1005REAMS -COMPRINT	6601783123						332.02	0.00
IVACHC4100016	10	8246	7273	10/30/2003	1005ARMSTR-SIR SPEEDY #41	6601783123						817.51	0.00
IVACHC4100016	10	8246	7273	10/30/2003	1005ARMSTR-HUDSON BLUE PR	6601783123						1,184.55	0.00
IVACHC4100016	10	8246	7273	10/30/2003	1005REAMS -SIR SPEEDY #41	6601783123						153.44	0.00
IVACHC4100016	10	8327	7310	10/30/2003	1005SLOAN -AIRGAS SOUTHWE	6607783391						123.35	0.00
IVACHC4100016	10	8327	7310	10/30/2003	1005SLOAN -AIRGAS SOUTHWE	6607783391						44.88	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005ARMSTR-WHITNEY RUSSEL	6601783123						104.50	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005SLOAN -COMPUTER PARTS	6607783391						139.00	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005REAMS -REMEL INCORPOR	6601783123						239.32	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005REAMS -REMEL INCORPOR	6601783123						80.60	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005REAMS -REMEL INCORPOR	6601783123						377.50	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005REAMS -MEDICAL ARTS P	6601783123						94.91	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005TARPLE-TSC COFFEE SER	6601783123						44.51	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005KHAN -SPECTRUM LABOR	6543785820						564.15	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005TARPLE-TSC COFFEE SER	6601783123						60.65	0.00
IVACHC4100016	10	8257	7299	10/30/2003	1005REAMS -BIO-RAD LABORA	6601783123						3,345.51	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005ARMSTR-FCC*FRANKLIN C	6601783123						26.14	0.00
IVACHC4100016	10	8280	7286	10/30/2003	1005BACCHI-ADD A CLOSET	6368789332						13.97	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005ARMSTR-WHITNEY RUSSEL	6601783123						8.25	0.00
IVACHC4100016	10	8280	7286	10/30/2003	1005DOUGHE-AIRB *018904	6611783367						4.19	0.00
IVACHC4100016	10	8280	7286	10/30/2003	1005DOUGHE-AIRB *018937	6611783367						29.32	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005DOUGHE-CDW*GOVERNMENT	6611783367						141.16	0.00
IVACHC4100016	10	8280	7286	10/30/2003	1005DOUGHE-AIRB *019067	6611783367						4.82	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005DOUGHE-COMPUTER PARTS	6611783367						4.00	0.00

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IVACHC4100016	10	8301	7300	10/30/2003	1005DOUGHE-COMPUTER PARTS	6611783367						12.00	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005DOUGHE-COMPUTER PARTS	6611783367						345.00	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005SLOAN -CANYON ROAD AN	6607783391						115.00	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005ARMSTR-KIDS LOVE STIC	6601783123						236.35	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005ARMSTR-WHITNEY RUSSEL	6601783123						29.20	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005ARMSTR-WHITNEY RUSSEL	6601783123						59.40	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005ARMSTR-WHITNEY RUSSEL	6601783123						141.10	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005KHAN -A A P S	6543785820						120.00	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005ARMSTR-SM *SMILEMAKER	6601783123						157.10	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005ARMSTR-ELLIOT/RUSSELL	6601783123						8.50	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005KHAN -SAVILLEX CORPO	6543785820						66.52	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005ARMSTR-SPANGLER WHOLE	6601783123						66.15	0.00
IVACHC4100016	10	8301	7300	10/30/2003	1005KHAN -VARIAN,INC	6543785820						392.84	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -IVF ONLINE COM	6601783123						199.00	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -PROMETHEUS GRO	6601783123						446.00	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -CHARLES RIVER	6607783391						706.55	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -JACKSON LABORA	6607783391						2,607.75	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005DOUGHE-ACULASER	6611783367						474.00	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -BAX GLOBAL INC	6607783391						99.46	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005DOUGHE-ERWINCOMP.COM	6611783367						318.90	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005DOUGHE-SUNTORY AMARIL	6611783367						19.05	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005DOUGHE-ACULASER	6611783367						316.00	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -BIO-MED PLUS I	6601783123						3,916.88	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -BIO-MED PLUS I	6601783123						3,916.87	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -BECKMAN COULTE	6601783123						143.12	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -BECKMAN COULTE	6601783123						567.25	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -CHARLES RIVER	6607783391						137.55	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -COOPER SURGICA	6601783123						264.82	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005KHAN -PERKIN ELMER A	6543785820						2,914.40	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -COOPER SURGICA	6601783123						600.43	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -COOPER SURGICA	6601783123						260.50	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -BECKMAN COULTE	6601783123						161.36	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -CHARLES RIVER	6607783391						157.80	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005HULSEY-WM SUPERCENTER	6601783123						57.84	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005KHAN -PERKIN ELMER A	6543785820						30.61	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -CHARLES RIVER	6607783391						198.30	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -CHARLES RIVER	6607783391						523.05	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -CHARLES RIVER	6607783391						157.80	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -CHARLES RIVER	6607783391						107.55	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005KHAN -PERKIN ELMER A	6543785820						331.25	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005ARMSTR-RADIO SHACK	6601783123						10.99	0.00

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IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -HENRY SCHEIN I	6607783391						155.94	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -CHARLES RIVER	6607783391						587.40	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -PHARMACAL RESE	6607783391						410.32	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -CHARLES RIVER	6607783391						274.70	0.00
IVACHC4100016	10	8360	7334	10/30/2003	1005SLOAN -CHARLES RIVER	6607783391						198.30	0.00
IVACHC4100017	10	8246	7273	11/3/2003	1005NELSON-PRECISION IMAG	6612783602						358.00	0.00
IVACHC4100017	10	8554	7271	11/3/2003	1005GARDEA-EWING IRRGTN P	6621784487						35.34	0.00
IVACHC4100017	10	8260	7277	11/3/2003	1005FLORES-SOUTHWESTERN M	6617784126						49.11	0.00
IVACHC4100017	10	8246	7273	11/3/2003	1005FLORES-XEROX CAC1	6617784126						84.00	0.00
IVACHC4100017	10	8260	7277	11/3/2003	1005FLORES-SOUTHWESTERN M	6617784126						11.06	0.00
IVACHC4100017	10	8260	7277	11/3/2003	1005FLORES-SOUTHWESTERN M	6617784126						19.95	0.00
IVACHC4100017	10	8260	7277	11/3/2003	1005FLORES-SOUTHWESTERN M	6617784126						199.20	0.00
IVACHC4100017	10	8260	7277	11/3/2003	1005FLORES-SOUTHWESTERN M	6617784126						299.95	0.00
IVACHC4100017	10	8246	7273	11/3/2003	1005NELSON-PRINT CO OF AM	6612783602						182.00	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005RODRIG-PHOTO PLUS	6620784125						17.85	0.00
IVACHC4100017	10	8314	7300	11/3/2003	1005GARDEA-SPRINGTIME JAN	6621784487						119.60	0.00
IVACHC4100017	10	8314	7300	11/3/2003	1005GARDEA-REGAL SUPPLY &	6621784487						24.18	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005LOBSTE-THE NATIONAL D	6636789853						135.00	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005CORTEZ-J A SEXAUER IN	6648750042						128.22	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005HANCOC-J A SEXAUER IN	6648750042						1,334.13	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005HANCOC-EGGELHOF INCOR	6648750042						57.74	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005HANCOC-ASSOC SUPP CO	6648750042						132.14	0.00
IVACHC4100017	10	8260	7277	11/3/2003	1005FLORES-SOUTHWESTERN M	6617784126						174.78	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005RODRIG-PHOTO PLUS	6620784125						121.50	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005RODRIG-MARKERTEK VIDE	6620784125						150.79	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005FLORES-PITNEY BOWES O	6617784126						194.00	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005FLORES-EL PASO-XPEDX	6617784126						600.00	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005FLORES-EL PASO-XPEDX	6617784126						396.00	0.00
IVACHC4100017	10	8314	7300	11/3/2003	1005GARDEA-SPRINGTIME JAN	6621784487						119.60	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005FLORES-VIKING OFFICE	6617784126						298.48	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005RODRIG-M&M PHOTO & VI	6620784125						94.70	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005FLORES-AMES SAFETY EN	6617784126						431.53	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005FLORES-DICTAPHONE COR	6617784126						178.00	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005FLORES-IMAGEWORKS	6617784126						143.94	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005FLORES-VESCO	6617784126						357.00	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005RODRIG-M&M PHOTO & VI	6620784125						112.51	0.00
IVACHC4100017	10	8301	7300	11/3/2003	1005FLORES-VESCO	6617784126						220.20	0.00
IVACHC4100017	10	8329	7312	11/3/2003	1005FLORES-MILEX SOUTHERN	6617784126						807.82	0.00
IVACHC4100017	10	8325	7304	11/3/2003	1005HANCOC-OBERKAMPF SUPP	6648750042						37.30	0.00
IVACHC4100017	10	8327	7310	11/3/2003	1005GARDEA-AERIFORM EP22	6621784487						26.20	0.00
IVACHC4100017	10	8327	7310	11/3/2003	1005CORTEZ-SHARE CORPORAT	6648750042						212.25	0.00

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IVACHC4100017	10	8327	7310	11/3/2003	1005HANCOC-SHARE CORPORAT	6648750042						300.15	0.00
IVACHC4100017	10	8362	7335	11/3/2003	1005FLORES-DALLAS DISTRIB	6617784126						291.80	0.00
IVACHC4100017	10	8362	7335	11/3/2003	1005FLORES-DALLAS DISTRIB	6617784126						62.00	0.00
IVACHC4100017	10	8362	7335	11/3/2003	1005FLORES-DALLAS DISTRIB	6617784126						29.97	0.00
IVACHC4100017	10	8362	7335	11/3/2003	1005RODRIG-SERIOUS MAGIC	6620784125						416.15	0.00
IVACHC4100017	10	8555	7367	11/3/2003	1005PORRAS-MIDWAY CHEVROL	6617784126						3,070.13	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005DELORA-CHECKER #1302	6621784487						7.95	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-GRAINGER 456	6648750042						26.42	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-BREY PARTS & S	6621784487						69.55	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-GRAINGER.COM 9	6621784487						144.80	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-EP ALAMO PLUMB	6621784487						21.41	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-THE HOME DEPOT	6621784487						57.56	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-THE HOME DEPOT	6621784487						62.31	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005LOBSTE-MARQUIS SPLY C	6636789853						51.50	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-LOWE'S #271	6648750042						26.22	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005OLNEY -NUNN ELECTRIC	6644780129						7.12	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-KWAL #13	6621784487						89.85	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-NUNN ELECTRIC	6648750042						8.18	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-LUBBOCK PAINT	6648750042						279.56	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-QUANTUM SALES	6648750042						689.24	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-SENTRY EQUIP C	6648750042						1,868.74	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-JOE W FLY CO I	6648750042						2,061.48	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-A L S LOCKSMIT	6621784487						70.00	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005LOBSTE-DERMATEC	6636789853						500.30	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005FLORES-UNITED STATES	6617784126						175.10	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005DOUGHE-SECURITRON MAG	6611783367						385.00	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005FLORES-GYNEX CORPORAT	6617784126						694.21	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005FLORES-HENRY SCHEIN I	6617784126						32.12	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005FLORES-PAT GOFF S APP	6617784126						579.88	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005FLORES-PAT GOFF S APP	6617784126						627.72	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005FLORES-PSS WEST TEXAS	6617784126						437.32	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005FLORES-PSS WEST TEXAS	6617784126						437.32	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005FLORES-NIHON KOHDEN A	6617784126						553.83	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-DEALERS ELECTR	6621784487						74.04	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005RODRIG-COMPLETE REPRO	6620784125						358.00	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005DELORA-KWAL #17	6621784487						89.85	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-KWAL #17	6621784487						96.50	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-A L S LOCKSMIT	6621784487						60.00	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005GARDEA-EP ALAMO PLUMB	6621784487						10.05	0.00
IVACHC4100017	10	8360	7334	11/3/2003	1005FLORES-HENRY SCHEIN I	6617784126						15.98	0.00
IVACHC4100018	10	8246	7273	11/3/2003	1005MORRIS-THE REPRODUCTI	6649782577						11.94	0.00

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IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-CHE INC	6648750042						815.00	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-BRANDON AND CL	6648750042						874.00	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-BRANDON AND CL	6648750042						100.10	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-BRANDON AND CL	6648750042						261.00	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-SPECS REFRIGER	6648750042						397.50	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-SPECS REFRIGER	6648750042						245.00	0.00
IVACHC4100018	10	8246	7273	11/3/2003	1005MORRIS-NATL GRAPHIC S	6649782577						120.90	0.00
IVACHC4100018	10	8246	7273	11/3/2003	1005MORRIS-ARMADILLO PHOT	6649782577						487.79	0.00
IVACHC4100018	10	8246	7273	11/3/2003	1005MORRIS-THE REPRODUCTI	6649782577						93.88	0.00
IVACHC4100018	10	8246	7273	11/3/2003	1005MORRIS-THE REPRODUCTI	6649782577						75.52	0.00
IVACHC4100018	10	8301	7300	11/3/2003	1005HASTER-ELECTRON MICRO	6649781259						246.24	0.00
IVACHC4100018	10	8246	7273	11/3/2003	1005MORRIS-THE REPRODUCTI	6649782577						26.01	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-SNOOK & ADERTO	6648750042						482.52	0.00
IVACHC4100018	10	8246	7273	11/3/2003	1005MORRIS-THE REPRODUCTI	6649782577						26.01	0.00
IVACHC4100018	10	8246	7273	11/3/2003	1005MORRIS-THE REPRODUCTI	6649782577						30.55	0.00
IVACHC4100018	10	8246	7273	11/3/2003	1005MORRIS-THE REPRODUCTI	6649782577						39.40	0.00
IVACHC4100018	10	8246	7273	11/3/2003	1005MORRIS-THE REPRODUCTI	6649782577						67.04	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-LUBBOCK ELECTR	6648750042						217.00	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-WESTERN BUILDI	6648750042						445.00	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-CHE INC	6648750042						130.00	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-LUBBOCK ELECTR	6648750042						499.38	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005CORTEZ-WESTERN BUILDI	6648750042						2,998.00	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-LUBBOCK ELECTR	6648750042						49.09	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-LUBBOCK ELECTR	6648750042						380.43	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-BRANDON AND CL	6648750042						69.66	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-LUBBOCK ELECTR	6648750042						224.76	0.00
IVACHC4100018	10	8301	7300	11/3/2003	1005HASTER-ELECTRON MICRO	6649781259						289.24	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-LUBBOCK ELECTR	6648750042						197.88	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-LUBBOCK ELECTR	6648750042						297.26	0.00
IVACHC4100018	10	8301	7300	11/3/2003	1005JOHNST-DR *ALADDIN SY	6650781981						58.94	0.00
IVACHC4100018	10	8301	7300	11/3/2003	1005HASTER-TED PELLA INC	6649781259						65.50	0.00
IVACHC4100018	10	8301	7300	11/3/2003	1005HASTER-LAB SAFETY SUP	6649781259						87.26	0.00
IVACHC4100018	10	8301	7300	11/3/2003	1005MORRIS-CDW*GOVERNMENT	6649782577						141.02	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005CORTEZ-LUBBOCK ELECTR	6648750042						104.67	0.00
IVACHC4100018	10	8301	7300	11/3/2003	1005MORRIS-CDW*GOVERNMENT	6649782577						11.04	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005HANCOC-LUBBOCK ELECTR	6648750042						98.94	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005CORTEZ-BRANDON AND CL	6648750042						78.72	0.00
IVACHC4100018	10	8550	7266	11/3/2003	1005CORTEZ-WESTERN BUILDI	6648750042						33.75	0.00
IVACHC4100018	10	8327	7310	11/3/2003	1005HASTER-AERIFORM LU31	6649781259						330.00	0.00
IVACHC4100018	10	8327	7310	11/3/2003	1005HASTER-AERIFORM LU31	6649781259						53.00	0.00
IVACHC4100018	10	8327	7310	11/3/2003	1005HASTER-AERIFORM LU31	6649781259						53.00	0.00

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IVACHC4100018	10	8327	7310	11/3/2003	1005HAFTER-AERIFORM LU31	6649781259						53.00	0.00
IVACHC4100018	10	8327	7310	11/3/2003	1005HAFTER-AERIFORM LU31	6649781259						330.00	0.00
IVACHC4100018	10	8301	7300	11/3/2003	1005FALTIN-GHA TECHNOLOGI	6667780140						470.89	0.00
IVACHC4100018	10	8301	7300	11/3/2003	1005FALTIN-COMPUTER PARTS	6667780140						88.50	0.00
IVACHC4100018	10	8280	7286	11/3/2003	1005HAFTER-FEDEX SHP 09/0	6649781259						17.08	0.00
IVACHC4100018	10	8553	7367	11/3/2003	1005HANCOC-UNIVERSAL DOOR	6648750042						90.00	0.00
IVACHC4100018	10	8362	7335	11/3/2003	1005MORRIS-AFS*ECOST.COM	6649782577						496.74	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-GRAINGER 456	6648750042						83.00	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-LUBBOCK GASKET	6648750042						10.70	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-GRAINGER 456	6648750042						191.03	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-SIMPLEX GRINNE	6648750042						785.00	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-SIMPLEX GRINNE	6648750042						785.00	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-IN PRO CORPORA	6648750042						46.60	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-ARMSTRONG ELEC	6648750042						4.13	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-WINZER CORP 80	6648750042						220.20	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-MORRISON SUPP	6648750042						11.90	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-DEV.DUGMORE.CO	6648750042						145.41	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-MORRISON SUPP	6648750042						429.94	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005MORRIS-HOBBY-LOBBY #0	6649782577						40.01	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005JOHNST-M C M ELECTRON	6650781981						282.49	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005JOHNST-M C M ELECTRON	6650781981						254.80	0.00
IVACHC4100018	10	8372	7334	11/3/2003	1005CRAVEN-WM SUPERCENTER	6656780127						33.76	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HOLLEY-PAN-TEX PLYWOO	6662759170						18.07	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005KEARNE-THE DIALOG COR	6667780140						29.45	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005KEARNE-THE DIALOG COR	6667780140						29.45	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-WINZER CORP 80	6648750042						115.18	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-READY BEARING	6648750042						16.20	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-NEW HERMES	6648750042						15.99	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-READY BEARING	6648750042						16.64	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-READY BEARING	6648750042						149.54	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-READY BEARING	6648750042						429.06	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-READY BEARING	6648750042						144.80	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-READY BEARING	6648750042						29.76	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-READY BEARING	6648750042						421.09	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-MORRISON SUPP	6648750042						30.74	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-READY BEARING	6648750042						40.59	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005NOWELL-FREDPRYOR/CARE	6667780140						99.00	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-LUBBOCK PAINT	6648750042						41.10	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-LUBBOCK PAINT	6648750042						305.40	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-MORRISON SUPP	6648750042						7.74	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-CLARK SECURITY	6648750042						376.81	0.00

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IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-TEXAS ELECTRON	6648750042						13.66	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-TEXAS ELECTRON	6648750042						209.52	0.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-READY BEARING	6648750042						22.14	0.00
IVACHC4100019	10	8258	7276	11/3/2003	1005WILSON-BIO MEDICAL SE	7836786707						232.20	0.00
IVACHC4100019	10	8258	7276	11/3/2003	1005WILSON-BIO MEDICAL SE	7836786707						644.64	0.00
IVACHC4100019	10	8258	7276	11/3/2003	1005WILSON-BIO MEDICAL SE	7836786707						70.00	0.00
IVACHC4100019	10	8246	7273	11/3/2003	1005PIKE -TEXAS PRINTING	7804786519						18.75	0.00
IVACHC4100019	10	8246	7273	11/3/2003	1005EASON -JONES PRESS	7836786707						106.00	0.00
IVACHC4100019	10	8246	7273	11/3/2003	1005HARDEN-KENNER PRINTIN	7810785771						37.50	0.00
IVACHC4100019	10	8246	7273	11/3/2003	1005PIKE -TEXAS PRINTING	7804783413						18.75	0.00
IVACHC4100019	10	8329	7312	11/3/2003	1005HOWELL-STANTON	7810785770						1,460.00	0.00
IVACHC4100019	10	8329	7312	11/3/2003	1005EASON -NATIONAL HOME	7836786707						189.00	0.00
IVACHC4100019	10	8327	7310	11/3/2003	1005MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC4100019	10	8329	7312	11/3/2003	1005MILLS -MILLARS ORTHOT	7804786526						330.00	0.00
IVACHC4100019	10	8329	7312	11/3/2003	1005EDWARD-OCUSOFT	7804786526						29.67	0.00
IVACHC4100019	10	8327	7310	11/3/2003	1005MASON -AIRGAS SOUTHWE	7804786524						359.75	0.00
IVACHC4100019	10	8327	7310	11/3/2003	1005MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC4100019	10	8329	7312	11/3/2003	1005EASON -NATIONAL HOME	7836786707						54.00	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005HARDEN-CARD AND PARTY	7810785771						14.88	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005SHUMAR-QUALITY DOCUME	7810785769						87.50	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005PIERCE-ECTOR COUNTY H	7810785770						3.00	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005FORYSZ-SAV- ON # 6895	7834786627						29.99	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005HARALS-OFFICE DEPOT #	7834786627						25.15	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005EASON -SAV-ON # 6894	7836786707						7.98	0.00
IVACHC4100019	10	8280	7286	11/3/2003	1005HARDEN-POSTAL STORE	7810785771						75.00	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005PIKE -WAL MART	7804783413						81.65	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005HARDEN-QUALITY DOCUME	7810785771						87.50	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005HARALS-DAY RUNNER DIR	7834786627						43.99	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005STAHLK-SAV-ON #6858	7804788361						10.99	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005STAHLK-SAV-ON #6858	7804788361						39.85	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005STAHLK-WM SUPERCENTER	7804788361						52.44	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005CHILDR-SPC-DALHART	7804786529						13.05	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005MILLS -SAV-ON #6858	7804786526						108.95	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005MILLS -SAV-ON #6858	7804786526						85.96	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005MILLS -SAV-ON #6858	7804786526						14.99	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005MILLS -WM SUPERCENTER	7804786526						94.55	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005PIKE -WAL MART	7804786519						25.93	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005PIKE -WAL MART	7804783413						42.70	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005BAXTER-PAMPA OFFICE S	7804783413						29.70	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005BAXTER-WAL MART	7804783413						39.03	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005MARRER-SCAN TECHNOLOG	7804783379						284.91	0.00

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IVACHC4100019	10	8280	7286	11/3/2003	1005HARDEN-POSTAL STORE	7810785771						86.20	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005PIKE -WAL MART	7804786519						75.79	0.00
IVACHC4100019	10	8280	7286	11/3/2003	1005HARDEN-POSTAL STORE	7810785771						41.00	0.00
IVACHC4100019	10	8301	7300	11/3/2003	1005BAXTER-PAMPA OFFICE S	7804783413						4.50	0.00
IVACHC4100019	10	8280	7286	11/3/2003	1005EDWARD-ALL AMERICAN L	7804786526						320.00	0.00
IVACHC4100019	10	8280	7286	11/3/2003	1005HARDEN-POSTAL STORE	7810785771						111.00	0.00
IVACHC4100019	10	8280	7286	11/3/2003	1005HARDEN-POSTAL STORE	7810785771						75.00	0.00
IVACHC4100019	10	8280	7286	11/3/2003	1005HARDEN-POSTAL STORE	7810785771						115.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005WILLIS-CARDINAL'S SPO	7804786522						150.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005HARALS-TX SOCIETY OF	7834786865						375.25	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005PIKE -DORMAN TIRE &	7804783413						49.44	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005WILLIS-BIG 5 SPORTING	7804786522						109.97	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005WILLIS-BIG 5 SPORTING	7804786522						36.98	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005WILLIS-PLAY IT AGAIN	7804786522						104.99	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005MASON -SUN WEST HELAT	7804786524						29.20	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005MILLS -GOLD CROSS MED	7804786526						50.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005MILLS -WILSON OFFICE	7804786526						47.90	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005EDWARD-HENRY SCHEIN I	7804786526						76.59	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005WILSON-FREDPRYOR/CARE	7836786707						54.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005WILSON-FREDPRYOR/CARE	7836786707						54.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005WILSON-FREDPRYOR/CARE	7836786707						54.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005WILSON-FREDPRYOR/CARE	7836786707						54.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005PIKE -HENRY SCHEIN I	7804783413						404.45	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005EASON -THE WORK BOOT	7836786707						5.00	0.00
IVACHC4100019	10	8403	7510	11/3/2003	1005SHUMAR-INDUSTIAL/BASI	7810785769						306.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005MILLS -HENRY SCHEIN I	7804786526						16.38	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005MILLS -HENRY SCHEIN I	7804786526						160.70	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005MILLS -HENRY SCHEIN I	7804786526						114.96	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005SUTTON-SOURCEONE HEAL	7804786531						16.39	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005SUTTON-LOWE'S #270	7804786531						9.80	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005STAHLK-HENRY SCHEIN I	7804788361						22.95	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005WILSON-FREDPRYOR/CARE	7836786707						54.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005HARDEN-MIDLAND REPORT	7810785771						185.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005FORYSZ-LUBBOCK LOCK &	7834786627						7.50	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005HARDEN-LEADING LADY	7810785771						623.87	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005HARDEN-LEADING LADY	7810785771						1,007.07	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005HARDEN-FRED PRYOR SEM	7810785771						99.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005HARDEN-MIDLAND LOCK &	7810785771						50.00	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005HARDEN-HOBBY-LOBBY #0	7810785771						7.96	0.00
IVACHC4100019	10	8360	7334	11/3/2003	1005ANDERS-PHILIPS MEDICA	7816788383						618.00	0.00
IVACHC4100020	10	8246	7273	10/31/2003	1005HOOVER-INGENIX ST ANT	7846788776						108.20	0.00

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IVACHC4100020	10	8246	7273	10/31/2003	1005HOOVER-INGENIX ST ANT	7846788776						115.73	0.00
IVACHC4100020	10	8550	7266	10/31/2003	1005WARNER-SUPERIOR REFRI	7839788179						2,901.10	0.00
IVACHC4100020	10	8246	7273	10/31/2003	1005LAIBLE-BUREAU OF NATL	7852787317						134.00	0.00
IVACHC4100020	10	8329	7312	10/31/2003	1005HABEGE-FAMILY PHARMAC	7841788866						8.39	0.00
IVACHC4100020	10	8329	7312	10/31/2003	1005HABEGE-HSC-ELP RX CAR	7841788866						144.00	0.00
IVACHC4100020	10	8301	7300	10/31/2003	1005WARNER-SOUTHWEST X-RA	7839786792						232.88	0.00
IVACHC4100020	10	8301	7300	10/31/2003	1005MOLER -ECTOR COUNTY H	7885785598						30.00	0.00
IVACHC4100020	10	8301	7300	10/31/2003	1005MOLER -ECTOR COUNTY H	7885785598						20.00	0.00
IVACHC4100020	10	8301	7300	10/31/2003	1005MOLER -ECTOR COUNTY H	7885785598						20.00	0.00
IVACHC4100020	10	8301	7300	10/31/2003	1005JACOBO-MAJORS INTERNE	7866781323						12.00	0.00
IVACHC4100020	10	8301	7300	10/31/2003	1005MARRER-COMPUSA #741 M	7846788775						72.00	0.00
IVACHC4100020	10	8301	7300	10/31/2003	1005MARRER-COMPUSA #741 M	7846788775						35.75	0.00
IVACHC4100020	10	8301	7300	10/31/2003	1005DEAN -WM SUPERCENTER	7841789268						8.38	0.00
IVACHC4100020	10	8301	7300	10/31/2003	1005WARNER-BOB VANDIVER O	7839786792						100.00	0.00
IVACHC4100020	10	8301	7300	10/31/2003	1005DEAN -WM SUPERCENTER	7841789268						8.38	0.00
IVACHC4100020	10	8553	7367	10/31/2003	1005EASON -THE KEY HOLE	7836786707						3.75	0.00
IVACHC4100020	10	8553	7367	10/31/2003	1005EASON -THE KEY HOLE	7836786707						7.50	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WILSON-UNIFORMS +	7836786707						90.11	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WILSON-UNIFORMS +	7836786707						101.16	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-DENTSPLY NORTH	7839786792						235.00	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-SKYTRON	7839788179						1,707.20	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005CHILDE-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-INSTRUMENTARIU	7839786792						1,093.05	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-DENTALEZ INC	7839786792						5.16	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-TEAGUE TARP AN	7839786792						46.01	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-HENRY SCHEIN I	7839786792						47.16	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005MILLER-NAT'L PRAC DAT	7852788772						4.25	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-RADCO IMAGING	7839786792						382.13	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-GRAINGER #973	7839786792						529.66	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-SOURCEONE HEAL	7839786792						612.50	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-MWAVE COM	7839786792						322.86	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005JACOBO-BOUND TREE MED	7866781323						156.06	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WILSON-UNIFORMS +	7836786707						110.93	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WILSON-UNIFORMS +	7836786707						102.43	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WILSON-UNIFORMS +	7836786707						98.60	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005MILLER-CULLIGAN WATER	7846788775						91.50	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WILSON-UNIFORMS +	7836786707						94.79	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-MARQUIS SPLY C	7839786792						122.45	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-GRAINGER 456	7839786792						67.78	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-RADCO IMAGING	7839786792						822.00	0.00

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IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-RADCO IMAGING	7839786792						240.00	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-RADCO IMAGING	7839786792						257.50	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-RADCO IMAGING	7839786792						1,067.50	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WILSON-FREDPRYOR/CARE	7836786707						54.00	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-RADCO IMAGING	7839786792						475.00	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-PELTON & CRANE	7839786792						291.94	0.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WILSON-FREDPRYOR/CARE	7836786707						54.00	0.00
IVACHC4100021	10	8246	7273	11/3/2003	1005RODRIG-KAY'S EMBLEMS,	7902785778						33.00	0.00
IVACHC4100021	10	8246	7273	11/3/2003	1005HERRER-KAY'S EMBLEMS,	7901785779						30.00	0.00
IVACHC4100021	10	8259	7277	11/3/2003	1005RODRIG-BJ UNIFORMS	7902785778						81.48	0.00
IVACHC4100021	10	8550	7266	11/3/2003	1005RODRIG-MID WEST GLASS	7902785778						252.22	0.00
IVACHC4100021	10	8246	7273	11/3/2003	1005RODRIG-KAY'S EMBLEMS,	7902785778						55.00	0.00
IVACHC4100021	10	8246	7273	11/3/2003	1005RODRIG-MED STUDY CORP	7902785778						414.50	0.00
IVACHC4100021	10	8246	7273	11/3/2003	1005RODRIG-KAY'S EMBLEMS,	7902785778						44.00	0.00
IVACHC4100021	10	8246	7273	11/3/2003	1005CORDER-CSPI NUTRITION	7917789509						10.00	0.00
IVACHC4100021	10	8259	7277	11/3/2003	1005RODRIG-BJ UNIFORMS	7902785778						79.08	0.00
IVACHC4100021	10	8259	7277	11/3/2003	1005RODRIG-BJ UNIFORMS	7902785778						88.68	0.00
IVACHC4100021	10	8330	7312	11/3/2003	1005RODRIG-AVENTIS PASTEU	7902785778						280.87	0.00
IVACHC4100021	10	8330	7312	11/3/2003	1005RODRIG-AVENTIS PASTEU	7902785778						299.04	0.00
IVACHC4100021	10	8329	7312	11/3/2003	1005WESSON-ICN BIOMEDICAL	7922786903						707.65	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005JONES -OFFICE MAX	8258788811						16.22	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005RODRIG-AMERICAN CLLG	7902785778						99.00	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005CORDER-LWW*LIPPINCOTT	7917789509						515.70	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005CORDER-LWW*LIPPINCOTT	7917789509						250.00	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005CORDER-MHP*BUSINESSWE	7917789509						29.97	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005CORDER-IMI*MAXIMUM PC	7917789509						29.95	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005RODRIG-AMA*CATALOG OR	7902785778						169.90	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005DIAZ -AMARILLO GLOBE	8085783885						270.00	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005WILLIS-MEDICAL ARTS P	8259788812						192.39	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005WILLIS-RICHARD WOLF M	8259788813						129.60	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005JONES -OFFICE MAX	8258788811						19.98	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005JONES -OFFICE DEPOT #	8258788811						73.69	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005WILLIS-AMA*CATALOG OR	8259788812						74.95	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005WILLIS-AMA*CATALOG OR	8259788812						70.95	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005WILLIS-AMA*CATALOG OR	8259788812						138.90	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005DIAZ -UA AMARILLO ST	8085783885						80.00	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005BYERS -MAYFIELD PAPER	7886788615						73.96	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005WILLIS-ARTHROCARE	8259788813						194.59	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005WILLIS-ARTHROCARE	8259788813						194.59	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005MOLER -ECTOR COUNTY H	7885785598						5.00	0.00

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IVACHC4100021	10	8301	7300	11/3/2003	1005WILLIS-NCCPA	8259788812						150.00	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005BYERS -MAYFIELD PAPER	7886788615						17.86	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005BYERS -WM SUPERCENTER	7886788615						45.96	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005BYERS -WM SUPERCENTER	7886788615						57.54	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005RODRIG-AMA*CATALOG OR	7902785778						231.80	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005RODRIG-AMA*CATALOG OR	7902785778						279.80	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005RODRIG-AMA*CATALOG OR	7902785778						165.90	0.00
IVACHC4100021	10	8301	7300	11/3/2003	1005MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005BYERS -STATLAB MEDICA	7886788615						487.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005RODRIG-K.B. SAFE AND	7902785778						20.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005RODRIG-ALLHEART-COM	7902785778						151.27	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005RODRIG-UP TO DATE	7902785778						210.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005RODRIG-UP TO DATE	7902785778						210.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005RODRIG-AMER SOC FOR M	7902785778						292.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005RODRIG-AAA KEY SERVIC	7902785778						11.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005BYERS -STATLAB MEDICA	7886788615						57.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005BYERS -THE SAFETY BOO	7886788615						185.95	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005WILLIS-WILSON COOK ME	8259788813						329.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005CORDER-CIRCUIT CITY S	7917789509						79.98	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005GOMEZ -AMERICAN NOTOR	7901785779						62.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005WILLIS-PRODUCTS FOR S	8259788813						621.52	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005CORDER-THIEME MEDICAL	7917789509						318.00	0.00
IVACHC4100021	10	8362	7335	11/3/2003	1005CORDER-ZIPZOOMFLY.COM	7917789509						25.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005WILLIS-ACUMED	8259788813						336.36	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005JONES -ACTEVA.COM ONL	8258788811						799.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005WILLIS-BAUSCH & LOMB	8259788813						69.70	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005WILLIS-GETINGE/CASTLE	8259788813						268.68	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005WILLIS-ARTHREX INC	8259788813						199.02	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005WILLIS-COOK UROLOGICA	8259788813						21.76	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005MARRER-STELLAR DATA,	8258788811						524.08	0.00
IVACHC4100021	10	8553	7367	11/3/2003	1005GOMEZ -NOBLE COMPUTER	7901785779						1,773.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005CORDER-CRYSTAL GRAPHI	7917789509						310.20	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005CORDER-SOUND IMAGES C	7917789509						509.00	0.00
IVACHC4100021	10	8360	7334	11/3/2003	1005WILLIS-BAUSCH & LOMB	8259788813						260.67	0.00
IVACHC4100022	10	8329	7312	11/3/2003	1005HABEGE-MARKET STREET	8266788827						123.45	0.00
IVACHC4100022	10	8329	7312	11/3/2003	1005SOTELO-WALGREEN	8268788809						16.47	0.00
IVACHC4100022	10	8329	7312	11/3/2003	1005HABEGE-HSC-AMA RX CAR	8266788827						20.84	0.00
IVACHC4100022	10	8301	7300	11/3/2003	1005MCBEAT-COMPUSA #741 M	8265788826						84.75	0.00
IVACHC4100022	10	8301	7300	11/3/2003	1005MCBEAT-BI-TRONICS INC	8265788826						105.98	0.00
IVACHC4100022	10	8301	7300	11/3/2003	1005MCBEAT-BI-TRONICS INC	8265788826						93.93	0.00

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IVACHC4100022	10	8301	7300	11/3/2003	1005HABEGE-COMPUTER PARTS	8266788827						61.50	0.00
IVACHC4100022	10	8301	7300	11/3/2003	1005SOTELO-GREAT VALLEY P	8268788809						455.00	0.00
IVACHC4100022	10	8301	7300	11/3/2003	1005WILLIS-SEARS ROEBUCK	8259788816						229.99	0.00
IVACHC4100022	10	8301	7300	11/3/2003	1005HABEGE-LWW*FACTS AND	8266788827						1,501.80	0.00
IVACHC4100022	10	8301	7300	11/3/2003	1005HABEGE-LWW*FACTS AND	8266788827						77.45	0.00
IVACHC4100022	10	8301	7300	11/3/2003	1005HABEGE-TASCOSA OFFICE	8266788827						110.96	0.00
IVACHC4100022	10	8555	7367	11/3/2003	1005HABEGE-MEINEKE DSCNT	8266788827						16.99	0.00
IVACHC4100022	10	8362	7335	11/3/2003	1005MCBEAT-DR *WINZIP.COM	8265788826						29.00	0.00
IVACHC4100022	10	8362	7335	11/3/2003	1005MCBEAT-PALM GEAR	8265788826						19.95	0.00
IVACHC4100022	10	8360	7334	11/3/2003	1005FRY -THOMPSON PUBLI	8279786935						295.00	0.00
IVACHC4100022	10	8360	7334	11/3/2003	1005SOTELO-LOWE'S #271	8268788809						36.62	0.00
IVACHC4100022	10	8360	7334	11/3/2003	1005MCBEAT-HOBBY-LOBBY #0	8265788826						92.61	0.00
IVACHC4100022	10	8360	7334	11/3/2003	1005MCBEAT-CARTRIDGE PLUS	8265788826						124.00	0.00
IVACHC4100022	10	8360	7334	11/3/2003	1005WILLIS-THE HOME DEPOT	8259788816						16.64	0.00
IVACHC4100022	10	8360	7334	11/3/2003	1005WILLIS-WILSON OPHTHAL	8259788815						124.50	0.00
IVACHC4100022	10	8360	7334	11/3/2003	1005WILLIS-LUBBOCK LOCK &	8259788814						6.00	0.00
IVACHC4100022	10	8360	7334	11/3/2003	1005WILLIS-SMITH & NEPHEW	8259788813						496.10	0.00
IVACHC4100022	10	8360	7334	11/3/2003	1005HABEGE-FIRESTONE	8266788827						37.46	0.00
IVACHC4100022	10	8360	7334	11/3/2003	1005HABEGE-DELL MARKETING	8266788827						107.98	0.00
IVACHC4100023	10	8551	7267	11/5/2003	1005STEELE-RESPONSIVE SER	6320780143						684.00	0.00
IVACHC4100023	10	8551	7267	11/5/2003	1005FAIRLY-RESPONSIVE SER	6077979897						303.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005KENNED-BDC*BD IMMUNOC	7742789920						685.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-AMERSHAM BIOSC	7400789477						1,195.95	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-NEW ENGLAND BI	6307789362						400.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-IVG*INVITROGEN	7400789477						998.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-INTEGRATED DNA	7742789581						97.80	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-SIGMA-ALDRICH	8010789489						41.29	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-SIGMA-ALDRICH	7709789670						45.44	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-PEPRO TECH INC	8010789489						335.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005KENNED-BDC*BD IMMUNOC	7742789920						620.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-SIGMA-ALDRICH	7742789508						57.06	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005KENNED-BDC*BD IMMUNOC	7742789920						2,770.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-SYNPEP CORPORA	8010789526						100.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-SYNPEP CORPORA	8010789526						86.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-UNITED STATES	7742789581						335.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-UNITED STATES	7742789581						335.00	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-AMERSHAM BIOSC	7709789670						35.95	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-AMERSHAM BIOSC	6182909385						291.95	0.00
IVACHC4100023	10	8327	7310	11/5/2003	1005FAIRLY-RESEARCH PRODU	6307779554						40.00	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-AMERSHAM BIOSC	6182909385						67.95	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-AMERSHAM BIOSC	7742789508						226.95	0.00

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IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-BIO FX LABORAT	7742789508						59.96	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-LOWE'S #271	6307789227						44.81	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-AMERICAN TYPE	8010789489						214.50	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-GENO TECHNOLOG	7742789508						120.25	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005NAKASH-LEVANGER CATAL	6321784129						165.75	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-IVG*INVITROGEN	7400789477						88.50	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CAMPOS-COMPUSA #187 M	6317784550						172.25	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005MCVAY -PGC SCIENTIFIC	6307789679						225.99	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005KENNED-SIGMA-ALDRICH	7742789920						290.54	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-BIO-RAD MCMART	7709789670						101.86	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-LOWE'S #271	7887788931						102.01	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-QIAGEN INC.	8010789489						287.22	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-INTERSAFE WHOL	7887788931						212.00	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-ALDINGER COMPA	7887788931						204.59	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-LOWE'S #271	7887788931						99.42	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-THE HOME DEPOT	6307789227						4.94	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-ARMADILLO CAME	8010789511						62.56	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-THE HOME DEPOT	7887788931						5.07	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-BIO-RAD MCLEWI	8010789489						157.79	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-LOWE'S #271	6307789227						21.40	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-BIO-RAD MCCHIL	6075979893						305.74	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-EMD BIOSCIENCE	7709789670						109.00	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-QIAGEN INC.	7709789670						72.13	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-ELECTRON MICRO	7709789805						183.00	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-AMERICAN TYPE	8010789489						182.50	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-IVG*INVITROGEN	7400789477						211.85	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-NEW ENGLAND BI	6075979893						105.00	0.00
IVACHC4100023	10	8302	7300	11/5/2003	1005FAIRLY-STERIS CORPORA	6077979897						102.03	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-USA SCIENTIFIC	6075979893						91.28	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005FAIRLY-AMERSHAM BIOSC	7709789805						114.95	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-BIO-RAD MCCHIL	6075979893						108.79	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-UNITED STATES	6075979893						1,161.00	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-MIDLAND CERT.	6075979893						52.04	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-EMD BIOSCIENCE	6075979893						148.00	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-RAININ INSTRUM	6075979893						226.13	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-MIDLAND CERT.	6075979893						30.72	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-USA SCIENTIFIC	6075979893						102.04	0.00
IVACHC4100023	10	8301	7300	11/5/2003	1005CHILTO-SIGMA-ALDRICH	6075979893						28.80	0.00
IVACHC4100023	10	8360	7334	11/5/2003	1005CAMPOS-AMER BRD OF IN	6317781094						260.00	0.00
IVACHC4100023	10	8360	7334	11/5/2003	1005CAMPOS-CIRCUIT CITY S	6317784550						24.99	0.00
IVACHC4100023	10	8360	7334	11/5/2003	1005GARDNE-SUNTORY LUBBOC	6320780143						1.75	0.00

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IVACHC4100023	10	8360	7334	11/5/2003	1005GARDNE-SUNTORY LUBBOC	6320780143						26.00	0.00
IVACHC4100023	10	8360	7334	11/5/2003	1005ARVIZO-WM SUPERCENTER	6317779607						818.55	0.00
IVACHC4100023	10	8360	7334	11/5/2003	1005MARTIN-CARTRIDGE PLUS	6079979903						105.98	0.00
IVACHC4100023	10	8360	7334	11/5/2003	1005CAMPOS-BEST BUY	6317781094						79.98	0.00
IVACHC4100023	10	8360	7334	11/5/2003	1005FAIRLY-ALDINGER COMPA	7887788931						364.68	0.00
IVACHC4100023	10	8362	7335	11/5/2003	1005GARDNE-HPSHOPPING.COM	6320780143						460.98	0.00
IVACHC4100023	10	8378	7380	11/5/2003	1005FAIRLY-BEST BUY	6307789227						69.97	0.00
IVACHC4100024	10	8241	7273	11/3/2003	1005GOODE -ECKERD DRUG #3	6359789188						12.35	0.00
IVACHC4100024	10	8247	7273	11/3/2003	1005STONE -EDUCATIONAL RE	6360782438						2,628.00	0.00
IVACHC4100024	10	8551	7267	11/3/2003	1005PERRY-M-RESPONSIVE SER	6397782578						249.00	0.00
IVACHC4100024	10	8552	7262	11/3/2003	1005GOODE -CAVINESS ADVER	6359789688						500.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						54.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						156.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-CIBA VISION CO	6326789034						59.25	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						202.50	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						256.50	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						54.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005GOODE -ECKERD DRUG #3	6359789188						37.05	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						391.50	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						237.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-CIBA VISION CO	6326789034						198.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-CIBA VISION CO	6326789034						28.50	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						163.50	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005LARSEN-WORLDPOINT ECC	6374784212						1,312.88	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-CIBA VISION CO	6326789034						392.50	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005HOLDER-DESIGNS FOR VI	6326781272						407.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005HOLDER-DESIGNS FOR VI	6326781272						485.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-CIBA VISION CO	6326789034						58.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005GUILLO-CMP*SYS ADMIN	6336789789						39.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005GUILLO-BOOKPOOL *B	6336789789						62.01	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-CIBA VISION CO	6326789034						42.95	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005LUCK -T A S S C C	6397782578						100.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005SHARPE-SAFILO USA	6326789343						341.28	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005CASTIL-LAERDAL MEDICA	6401782609						839.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005CASTIL-LAERDAL MEDICA	6401782609						465.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005WALLAC-SIGMA-ALDRICH	6397782578						180.35	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-CIBA VISION CO	6326789034						89.15	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005THOMAS-OUTWATER PLAST	6397782578						105.43	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-CIBA VISION CO	6326789034						53.00	0.00

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FOR FISCAL YEAR 2004

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100024	10	8301	7300	11/3/2003	1005SHARPE-LUXOTTICA GROU	6326789343						247.71	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-CIBA VISION CO	6326789034						58.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						161.50	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						67.50	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						67.50	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100024	10	8301	7300	11/3/2003	1005BRUNSO-CIBA VISION CO	6326789034						54.75	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005SHARPE-EYE CARE & CUR	6326789343						492.45	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005MCBEAT-J AND W AWARDS	6399789333						39.25	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005RALSTO-LOWE'S #271	6397782578						8.54	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005RALSTO-LOWE'S #271	6397782578						16.18	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005RALSTO-LOWE'S #271	6397782578						21.48	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005RALSTO-TEXAS ELECTRON	6397782578						15.75	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005NYE -TEXAS ELECTRON	6397782578						19.75	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005LARSEN-LMC*LAERDAL ME	6374784212						170.00	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005BRUNSO-OCULAR SCIENCE	6326789034						98.85	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005BRUNSO-COOPER VISION	6326789034						553.50	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005BRUNSO-TRU-FORM OPTIC	6326789034						913.00	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005HOLDER-COOPER VISION	6326781272						553.70	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005RALSTO-LOWE'S #271	6397782578						15.44	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005HOLDER-TRU-FORM OPTIC	6326781272						372.00	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005LUCK -AAA OFFICE	6397782578						28.00	0.00
IVACHC4100024	10	8360	7334	11/3/2003	1005NYE -LUBBOCK AUDIO	6397782578						1,497.00	0.00
IVACHC4100025	10	8246	7273	10/31/2003	1005WEAVER-RX SYSTEMS	6419780243						307.89	0.00
IVACHC4100025	10	8258	7276	10/31/2003	1005SANTOL-BIO MEDICAL SE	6437783965						135.00	0.00
IVACHC4100025	10	8246	7273	10/31/2003	1005PETTY -CUSTOM PRINT	6440783295						678.50	0.00
IVACHC4100025	10	8246	7273	10/31/2003	1005WEAVER-THOMPSON BUSIN	6419780243						252.22	0.00
IVACHC4100025	10	8246	7273	10/31/2003	1005WEAVER-LEI*LANDSEND C	6418782319						1,763.45	0.00
IVACHC4100025	10	8246	7273	10/31/2003	1005WEAVER-WORD PUBLICATI	6418781207						630.00	0.00
IVACHC4100025	10	8259	7277	10/31/2003	1005WEAVER-NATIONAL LINEN	6418781207						4.35	0.00
IVACHC4100025	10	8259	7277	10/31/2003	1005WEAVER-NATIONAL LINEN	6418781207						29.29	0.00
IVACHC4100025	10	8246	7273	10/31/2003	1005PETTY -CUSTOM PRINT	6440783295						651.42	0.00
IVACHC4100025	10	8327	7310	10/31/2003	1005WEAVER-AERIFORM ADM90	6418781207						264.00	0.00
IVACHC4100025	10	8327	7310	10/31/2003	1005WEAVER-AERIFORM ADM90	6418781207						26.50	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005SANTOL-SIGMA-ALDRICH	6437783965						274.96	0.00
IVACHC4100025	10	8280	7286	10/31/2003	1005EPPS -USPS 483223020	6439783507						69.00	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-SOURCEONE HEAL	6418781207						135.00	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005CASTIL-LAERDAL MEDICA	6401782609						266.00	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005CASTIL-LAERDAL MEDICA	6401782609						62.00	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005CASTIL-WM SUPERCENTER	6401782609						78.74	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005CASTIL-WM SUPERCENTER	6401782609						10.32	0.00

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IVACHC4100025	10	8301	7300	10/31/2003	1005CASTIL-WM SUPERCENTER	6401782609						13.76	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-CALENDERS	6418781207						20.30	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-BUY.COM	6418781207						105.58	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-LABORATORY SUP	6418781207						264.00	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-LABORATORY SUP	6418781207						176.00	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-THE ST JOHN CO	6418781207						320.94	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-LAKEWOOD BIOCH	6418781207						80.50	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005PETTY -NWTSH AUXILIAR	6440783295						300.00	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-LAKEWOOD BIOCH	6418781207						351.25	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005EPPS -CDW*GOVERNMENT	6439783507						166.49	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005DURAN -MONOGRAMS AND	6444789425						464.84	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-LAKEWOOD BIOCH	6418781207						838.25	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005DURAN -LOVELL COMPANY	6444789425						46.90	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-MEDCO SUPPLY	6418781207						57.83	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005SANTOL-SIGMA-ALDRICH	6437783965						311.17	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-BARNETT INTERN	6419780243						63.51	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-WM SUPERCENTER	6418782319						39.29	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-HOBBY-LOBBY #0	6418782319						22.31	0.00
IVACHC4100025	10	8301	7300	10/31/2003	1005WEAVER-WM SUPERCENTER	6418781207						15.98	0.00
IVACHC4100025	10	8553	7367	10/31/2003	1005WEAVER-PAUL GRAHAM CO	6418781207						39.75	0.00
IVACHC4100025	10	8362	7335	10/31/2003	1005WEAVER-BUY.COM	6418789367						134.11	0.00
IVACHC4100025	10	8362	7335	10/31/2003	1005WEAVER-BUY.COM	6418781207						269.63	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005CASTIL-MALLINCKRODT	6401782609						4.88	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005CASTIL-WALLCUR INC	6401782609						311.81	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005MUTH -LOWE'S #271	6401782609						23.82	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005GREEN -LONE STAR DECO	6405780310						161.00	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005PRADO -RED THE UNIFOR	6409780320						52.35	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005PETTY -ACULASER	6440783295						95.00	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005WEAVER-DISPLAY-WORLD	6418781207						126.27	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005WEAVER-LANIER HEALTHC	6418781207						214.90	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005WEAVER-Q S 1 DATA SYS	6419780243						83.39	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005PENCE -CLARK SECURITY	6427782898						35.75	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005SANTOL-VWR SCIENTIFIC	6437783965						20.51	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005SANTOL-R & D SYSTEMS	6437783965						165.00	0.00
IVACHC4100025	10	8523	7406	10/31/2003	1005PETTY -DISPLAY CONCEP	6440783295						100.00	0.00
IVACHC4100025	10	8360	7334	10/31/2003	1005CASTIL-MALLINCKRODT	6401782609						610.00	0.00
IVACHC4100026	10	8259	7277	11/3/2003	1005GARDEA-AMERICAN LINEN	6463784303						107.90	0.00
IVACHC4100026	10	8259	7277	11/3/2003	1005GARDEA-AMERICAN LINEN	6463784303						107.63	0.00
IVACHC4100026	10	8550	7266	11/3/2003	1005HOLMES-BINSWANGER GLA	6448753526						212.00	0.00
IVACHC4100026	10	8550	7266	11/3/2003	1005HOLMES-VITEL COMMUNIC	6448753526						140.00	0.00
IVACHC4100026	10	8554	7271	11/3/2003	1005HOLMES-EWING IRRGTN P	6448753526						84.30	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100026	10	8550	7266	11/3/2003	1005HOLMES-A 1 COMMUNICAT	6448753526						340.35	0.00
IVACHC4100026	10	8259	7277	11/3/2003	1005GARDEA-AMERICAN LINEN	6463784303						107.63	0.00
IVACHC4100026	10	8550	7266	11/3/2003	1005HOLMES-ROTO-ROOTER	6448753526						163.50	0.00
IVACHC4100026	10	8259	7277	11/3/2003	1005GARDEA-AMERICAN LINEN	6463784303						107.63	0.00
IVACHC4100026	10	8325	7304	11/3/2003	1005HOLMES-BOYDS EQUIPMEN	6448753526						40.77	0.00
IVACHC4100026	10	8325	7304	11/3/2003	1005GARDEA-EL PASO INDUST	6463784303						225.00	0.00
IVACHC4100026	10	8325	7304	11/3/2003	1005HOLMES-AUTOZONE #1499	6448753526						3.98	0.00
IVACHC4100026	10	8325	7304	11/3/2003	1005HOLMES-BOYDS EQUIPMEN	6448753526						36.87	0.00
IVACHC4100026	10	8301	7300	11/3/2003	1005GARDEA-ACTION MODULAR	6463784303						461.00	0.00
IVACHC4100026	10	8301	7300	11/3/2003	1005HOLMES-AMARILLO WINNE	6448753526						16.07	0.00
IVACHC4100026	10	8301	7300	11/3/2003	1005HOLMES-GEBO'S O15	6448753526						231.89	0.00
IVACHC4100026	10	8301	7300	11/3/2003	1005PIERCE-ECTOR COUNTY H	6450785161						3.00	0.00
IVACHC4100026	10	8280	7286	11/3/2003	1005BALDOC-FEDEX SHP 09/1	6447789318						22.06	0.00
IVACHC4100026	10	8280	7286	11/3/2003	1005BALDOC-FEDEX SHP 09/1	6447789318						18.28	0.00
IVACHC4100026	10	8280	7286	11/3/2003	1005BALDOC-FEDEX SHP 09/1	6447789318						22.06	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-REW MATERIALS,	6463784303						163.96	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-GRAINGER 256	6463784303						55.58	0.00
IVACHC4100026	10	8362	7335	11/3/2003	1005GARDEA-DLT SOLUTIONS	6463784303						953.51	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005DELORA-DEALERS ELECTR	6463784303						718.93	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005DELORA-THE HOME DEPOT	6463784303						14.98	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005DELORA-KWAL #17	6463784303						24.00	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-DEALERS ELECTR	6448753526						173.01	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-PRIDE DO IT BE	6448753526						66.90	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-GRAYBAR ELECTR	6463784303						70.39	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005SCHWET-CIVIC CENTER	6481783891						1,050.00	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-LOWE'S #270	6448753526						44.94	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-PASSAGE SUPPLY	6463784303						10.72	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-DEALERS ELECTR	6463784303						143.60	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-JOE W FLY CO I	6463784303						1,830.00	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-SOUTHWEST TRAN	6463784303						283.05	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-GRAINGER.COM 9	6463784303						196.39	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-A L S LOCKSMIT	6463784303						90.00	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-GRAYBAR ELECTR	6463784303						1,418.73	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-MORRISON SUPPL	6448753526						86.05	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-SIGLER & REEVE	6463784303						500.00	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005DELORA-BAKER GLASS PL	6463784303						144.20	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-CHECKER #1302	6463784303						2.99	0.00
IVACHC4100026	10	8337	7328	11/3/2003	1005HOLMES-MORRISON SUPPL	6448753526						27.67	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-THE HOME DEPOT	6448753526						12.28	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005BALDOC-ALLHEART-COM	6447789318						23.98	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005BALDOC-GARDENSCAPING	6447789318						43.00	0.00

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IVACHC4100026	10	8337	7328	11/3/2003	1005HOLMES-THE HOME DEPOT	6448753526						550.18	0.00
IVACHC4100026	10	8337	7328	11/3/2003	1005HOLMES-LOWE'S #270	6448753526						27.00	0.00
IVACHC4100026	10	8337	7328	11/3/2003	1005HOLMES-WEST TEXAS BUI	6448753526						364.80	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-THE HOME DEPOT	6448753526						32.60	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-SEARS ROEBUCK	6448753526						36.99	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-THE HOME DEPOT	6448753526						66.93	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-AMERICAN REF S	6463784303						85.82	0.00
IVACHC4100026	10	8523	7406	11/3/2003	1005HOLMES-RABERN RENTAL	6448753526						137.50	0.00
IVACHC4100026	10	8555	7367	11/3/2003	1005HOLMES-CARR AUTOMOTIV	6448753526						231.62	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005DURAN -ACME MARKING P	6444789425						12.40	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005DURAN -NEED ACCESS	6444789425						350.00	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005BALDOC-UNIFORMS UNIQ	6447789318						175.87	0.00
IVACHC4100026	10	8337	7328	11/3/2003	1005HOLMES-RSM BUILDERS S	6448753526						234.00	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-FURGUSON ENT	6448753526						252.73	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-SEARS ROEBUCK	6448753526						147.74	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-SEARS ROEBUCK	6448753526						89.96	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-SEARS ROEBUCK	6448753526						134.93	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-BEEBE LUMBER C	6448753526						7.98	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-GRAYBAR ELECTR	6448753526						172.08	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005BALDOC-ALLHEART-COM	6447789318						136.55	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-TEXAS BEARING	6448753526						64.31	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-CENTRAL ENGINE	6448753526						88.28	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-FURGUSON ENT	6448753526						116.25	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-FURGUSON ENT	6448753526						125.85	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-FURGUSON ENT	6448753526						125.85	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-STANSBURY EQUI	6448753526						723.70	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-NORFLET SUPPLY	6448753526						131.16	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-NORFLET SUPPLY	6448753526						123.95	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-SEARS ROEBUCK	6448753526						80.14	0.00
IVACHC4100026	10	8360	7334	11/3/2003	1005HOLMES-CENTRAL ENGINE	6448753526						102.96	0.00
IVACHC4100027	10	8246	7273	11/3/2003	1005HARRIS-ZIP PRINT	6548783520						159.00	0.00
IVACHC4100027	10	8266	7281	11/3/2003	1005BALCER-BATES-WELLS IN	6548783520						318.13	0.00
IVACHC4100027	10	8267	7281	11/3/2003	1005SIERRA-LUBBOCK SYMPHN	6560789161						350.00	0.00
IVACHC4100027	10	8246	7273	11/3/2003	1005HARRIS-ZIP PRINT	6548783520						608.20	0.00
IVACHC4100027	10	8247	7273	11/3/2003	1005MAXWEL-SCANTRON	6513789068						48.02	0.00
IVACHC4100027	10	8266	7281	11/3/2003	1005DURAN -SCARBOROUGH SP	6503780809						2,454.17	0.00
IVACHC4100027	10	8327	7310	11/3/2003	1005WESSON-AERIFORM LU31	6517782711						988.88	0.00
IVACHC4100027	10	8327	7310	11/3/2003	1005WESSON-AERIFORM LU31	6517789050						116.16	0.00
IVACHC4100027	10	8327	7310	11/3/2003	1005DELEON-AERIFORM LU31	6492781900						132.00	0.00
IVACHC4100027	10	8329	7312	11/3/2003	1005SANCIB-UNITRON HEARIN	6566782547						858.95	0.00
IVACHC4100027	10	8329	7312	11/3/2003	1005SANCIB-STARKEY LABORA	6566782547						1,486.04	0.00

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IVACHC4100027	10	8329	7312	11/3/2003	1005SIERRA-OCUSOFT	6560789161						66.84	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005JANSSE-A-M SYSTEMS IN	6492781900						34.62	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005BROOKS-MZI* ZONES	6518789366						14.48	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005JANSSE-COMPUSA #741 M	6492781900						149.99	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005DURAN -MONOGRAMS AND	6503780809						574.00	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005KREGER-BLACKWEL PUBLI	6509782764						1,637.63	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005KREGER-HAR*WB SAUNDER	6509782764						1,530.41	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005SIZER -CDW*GOVERNMENT	6512787584						148.71	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005BROOKS-RADIOHACK.COM	6518789366						24.13	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005BOBO -EMERCHANDISE.C	6524787223						31.23	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005BALCER-SPECTRUM LABOR	6547787244						19.50	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005BALCER-SPECTRUM LABOR	6547787244						145.60	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005BALCER-SPECTRUM LABOR	6547787244						81.25	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005SIERRA-WM SUPERCENTER	6560789161						106.25	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005SIZER -CDW*GOVERNMENT	6512787584						81.35	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005BALCER-SPECTRUM LABOR	6547787244						97.50	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005SIERRA-WM SUPERCENTER	6560789161						13.63	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005SIERRA-WM SUPERCENTER	6560789161						10.78	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005LAUREN-COMPUTER PARTS	6554787261						423.50	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005SHARP -COMPUTER PARTS	6550787257						64.00	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005SHARP -LWW*FACTS AND	6550787257						153.95	0.00
IVACHC4100027	10	8301	7300	11/3/2003	1005SANCIB-WESTONE LABORA	6566782547						174.25	0.00
IVACHC4100027	10	8405	7516	11/3/2003	1005BALCER-AT&T TELECONFE	6548783520						118.62	0.00
IVACHC4100027	10	8405	7516	11/3/2003	1005SIZER -AT&T WORLDNET	6512787584						33.90	0.00
IVACHC4100027	10	8378	7380	11/3/2003	1005BALCER-WEBSURVEYOR CO	6547787244						400.00	0.00
IVACHC4100027	10	8378	7380	11/3/2003	1005BALCER-TIG*TIGERDIREC	6547787244						27.47	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005JANSSE-FISHER SCI CHI	6492781900						87.01	0.00
IVACHC4100027	10	8362	7335	11/3/2003	1005BROOKS-DR *REGSOFT.CO	6518789366						49.95	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005BOWEN -EAPA	6494782329						475.00	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005BALCER-CROWN INTERNAT	6547787244						872.00	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005JANSSE-THE HOME DEPOT	6492781900						37.46	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005JANSSE-REVCO TECHNOLO	6492781900						9.00	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005JANSSE-REVCO TECHNOLO	6492781900						1,038.00	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005JANSSE-FISHER SCI CHI	6492781900						71.37	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005JANSSE-UNCOMMON GRAPH	6492781900						35.86	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005BOWEN -CARTRIDGE PLUS	6494782329						292.00	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005SIERRA-CARE EXPRESS P	6560789161						134.62	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005BOWEN -EAPA	6494782329						475.00	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005BOWEN -BUSINESS TRAIN	6494782329						1,012.99	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005DURAN -PARTY CITY #59	6503780809						37.45	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005WESSON-THE MEDICAL ST	6517782954						136.50	0.00

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IVACHC4100027	10	8360	7334	11/3/2003	1005SANCIB-OAKTREE PRODUC	6526787225						373.63	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005BALCER-CROWN INTERNAT	6547787244						432.00	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005JANSSE-TRI ANIM HEALT	6492781900						65.33	0.00
IVACHC4100027	10	8360	7334	11/3/2003	1005SANCIB-VIASYS HEALTHC	6526787225						55.10	0.00
IVACHC4100028	10	8551	7267	11/3/2003	1005BENNET-RESPONSIVE SER	6582787346						114.00	0.00
IVACHC4100028	10	8551	7267	11/3/2003	1005BOYKIN-COAST COMPUTER	6700781367						224.20	0.00
IVACHC4100028	10	8551	7267	11/3/2003	1005BOYKIN-COAST COMPUTER	6700781367						201.98	0.00
IVACHC4100028	10	8551	7267	11/3/2003	1005BOYKIN-RESPONSIVE SER	6700782030						342.00	0.00
IVACHC4100028	10	8551	7267	11/3/2003	1005BOYKIN-RESPONSIVE SER	6700782030						2,028.00	0.00
IVACHC4100028	10	8246	7273	11/3/2003	1005ASHBUR-PRINT CO OF AM	6596782935						282.00	0.00
IVACHC4100028	10	8259	7277	11/3/2003	1005HOLLEY-NATIONAL LINEN	6572759105						88.12	0.00
IVACHC4100028	10	8246	7273	11/3/2003	1005BOYKIN-COVINGTON PRES	6700782030						208.25	0.00
IVACHC4100028	10	8329	7312	11/3/2003	1005BENNET-WALGREEN	6582787346						28.72	0.00
IVACHC4100028	10	8329	7312	11/3/2003	1005SANCIB-PHONIC EAR	6566782547						3,318.00	0.00
IVACHC4100028	10	8329	7312	11/3/2003	1005SANCIB-MICRO EAR TECH	6566782547						60.00	0.00
IVACHC4100028	10	8229	7253	11/3/2003	1005HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100028	10	8229	7253	11/3/2003	1005HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100028	10	8325	7304	11/3/2003	1005LAUREN-4 CORNERS 020	6584787348						3.11	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005MCCART-MICHAELS #1672	6702784158						42.96	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005BOYKIN-TASCOSA OFFICE	6700782030						375.10	0.00
IVACHC4100028	10	8280	7286	11/3/2003	1005CARDEN-USPS 105005011	6584787348						38.50	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005MCCART-IAI*IDEA ART	6702784158						87.25	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005PORRAS-PLANNER PADS	6702781267						46.94	0.00
IVACHC4100028	10	8280	7286	11/3/2003	1005CARDEN-FEDEX SHP 09/0	6584787348						17.18	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005CAMARI-AMA*PROFILES I	6702781242						52.00	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005HALL -INF*POLK DIREC	6701783158						378.00	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005PROVOS-TEXAS WEEKLY	6584787348						229.38	0.00
IVACHC4100028	10	8301	7300	11/3/2003	1005HALL -CDW*GOVERNMENT	6701783158						301.75	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005BOYKIN-CARTRIDGE PLUS	6700782032						378.44	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005CARDEN-CAPITOL HILL A	6584787348						417.41	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005NORMAN-DIAGNOSTIC PRD	6597779532						57.00	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005LAUREN-HOBBY-LOBBY #0	6584787348						33.40	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005HOLLEY-MORRISON SUPP	6572759105						32.33	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005ASHBUR-CARTRIDGE PLUS	6596782935						126.21	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005ASHBUR-CARTRIDGE PLUS	6596782935						71.49	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00

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IVACHC4100028	10	8360	7334	11/3/2003	1005CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005CAMARI-NAT'L PRAC DAT	6702781242						8.50	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005CARDEN-THE BOMBAY COM	6584787348						406.00	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005BOYKIN-PITNEY BOWES I	6700782032						667.20	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005BOYKIN-CARTRIDGE PLUS	6700782032						529.92	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005BOYKIN-BETTER BUSINES	6700782030						445.00	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005HOLLEY-LOWE'S #271	6572759105						38.35	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005HOLLEY-GRAINGER 456	6572759105						100.84	0.00
IVACHC4100028	10	8553	7367	11/3/2003	1005BOYKIN-DECKELMAN'S	6700782032						42.00	0.00
IVACHC4100028	10	8555	7367	11/3/2003	1005HOLLEY-HURRICANE MOBI	6572759105						15.00	0.00
IVACHC4100028	10	8553	7367	11/3/2003	1005HOLLEY-DECKELMAN'S	6572759105						13.50	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005HOLLEY-GRAINGER 456	6572759105						946.47	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005HOLLEY-GRAINGER 456	6572759105						218.40	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005SANCIB-OAKTREE PRODUC	6566782547						37.07	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005BOYKIN-UCG*PART B NEW	6700782030						479.00	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005NORMAN-DIAGNOSTIC PRD	6597779532						389.50	0.00
IVACHC4100028	10	8360	7334	11/3/2003	1005CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100029	10	8551	7267	10/30/2003	1005TURNER-RESPONSIVE SER	6706789063						720.00	0.00
IVACHC4100029	10	8246	7273	10/30/2003	1005GONZAL-INGENIX ST ANT	6705785109						230.13	0.00
IVACHC4100029	10	8266	7281	10/30/2003	1005TURNER-BATES-WELLS IN	6706789063						978.17	0.00
IVACHC4100029	10	8266	7281	10/30/2003	1005PENCE -EDUCATIONAL DI	6706782716						400.00	0.00
IVACHC4100029	10	8259	7277	10/30/2003	1005GONZAL-SUNSHINE LAUND	6705785109						88.00	0.00
IVACHC4100029	10	8551	7267	10/30/2003	1005WRIGHT-RESPONSIVE SER	6706782515						114.00	0.00
IVACHC4100029	10	8327	7310	10/30/2003	1005MARKS -AIRGAS SOUTHWE	6703785807						28.80	0.00
IVACHC4100029	10	8327	7310	10/30/2003	1005MARKS -AIRGAS SOUTHWE	6703785807						108.26	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005WAGNER-AMA*CATALOG OR	6702784158						179.10	0.00
IVACHC4100029	10	8280	7286	10/30/2003	1005MARKS -AIRB *019134	6703785807						6.38	0.00
IVACHC4100029	10	8280	7286	10/30/2003	1005MARKS -AIRB *018936	6703785807						8.25	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005WAGNER-AMA*CATALOG OR	6702784158						84.90	0.00
IVACHC4100029	10	8280	7286	10/30/2003	1005MARKS -AIRB *019068	6703785807						8.25	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005VICK -CARTRIDGE PLUS	6706782026						969.95	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005MARKS -THE MEDICAL MG	6703785807						199.00	0.00
IVACHC4100029	10	8362	7335	10/30/2003	1005MARKS -DISCOVERY	6703785807						165.00	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005MCCART-BUSINESS PRODU	6702784158						935.79	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005MCCART-PMIC-MEDICAL B	6702784158						510.59	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005WAGNER-SUNTORY EL PAS	6702784158						529.49	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005WAGNER-BUSINESS PRODU	6702784158						4,492.43	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005WAGNER-SUNTORY EL PAS	6702784158						199.00	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005LOPEZ -SUNTORY EL PAS	6702784707						9.75	0.00

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IVACHC4100029	10	8360	7334	10/30/2003	1005MARKS -ACULASER	6703785807						35.00	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005MARKS -PRACTICE SUPPO	6703785807						381.95	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005MARKS -COFFEE MEMORIA	6703785807						402.40	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005GONZAL-DECOTY COFFEE	6705785109						11.85	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005LARSEN-RED THE UNIFOR	6706780174						132.77	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005MELEND-CULLIGAN WATER	6707784135						142.00	0.00
IVACHC4100029	10	8360	7334	10/30/2003	1005LOPEZ -SUNTORY EL PAS	6702784707						3.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005WOODRU-MEDICAL GROUP	6705785634						489.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005MARKS -PUBLISHING 888	6703785807						249.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005MARKS -AMERICAN HEALT	6703785807						199.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005SAMANI-THE FOUNDATION	6707784135						595.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005MELEND-VIVA EL PASO!	6707784135						105.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005PIERCE-ECTOR COUNTY H	6705785109						36.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005LARSEN-AMA*CATALOG OR	6706780174						140.95	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005MARKS -FUNDTN AMER CO	6703785807						73.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005WAGNER-VERISIGN INC*D	6702784158						895.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005MARKS -PUBLISHING 888	6703785807						269.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005GONZAL-TMA	6705785109						228.00	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005GONZAL-TECH DEPOT/OFF	6705785109						958.92	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005GONZAL-TECH DEPOT/OFF	6705785109						145.98	0.00
IVACHC4100029	10	8301	7300	10/30/2003	1005LARSEN-FCC*FRANKLIN C	6706780174						50.32	0.00
IVACHC4100030	10	8246	7273	10/30/2003	1005PAGE -KINKO'S #0249	6712785107						59.98	0.00
IVACHC4100030	10	8258	7276	10/30/2003	1005BRANNA-CABLE ONE	6712785107						131.80	0.00
IVACHC4100030	10	8246	7273	10/30/2003	1005PAGE -COLOR BY MICHA	6712785107						778.00	0.00
IVACHC4100030	10	8246	7273	10/30/2003	1005PAGE -DALE'S PRINT &	6712785107						1,764.48	0.00
IVACHC4100030	10	8246	7273	10/30/2003	1005PAGE -DALE'S PRINT &	6712785107						1,630.00	0.00
IVACHC4100030	10	8280	7286	10/30/2003	1005STUTZ-AIRB *008618	6709783368						17.11	0.00
IVACHC4100030	10	8280	7286	10/30/2003	1005STUTZ-AIRB *008618	6709783368						17.11	0.00
IVACHC4100030	10	8280	7286	10/30/2003	1005STUTZ-AIRB *008618	6709783368						17.11	0.00
IVACHC4100030	10	8280	7286	10/30/2003	1005STUTZ-AIRB *008618	6709783368						29.13	0.00
IVACHC4100030	10	8280	7286	10/30/2003	1005STUTZ-AIRB *008618	6709783368						27.04	0.00
IVACHC4100030	10	8280	7286	10/30/2003	1005STUTZ-AIRB *008618	6709783368						17.11	0.00
IVACHC4100030	10	8280	7286	10/30/2003	1005STUTZ-AIRB *008618	6709783368						17.11	0.00
IVACHC4100030	10	8280	7286	10/30/2003	1005MCALIS-FEDEX SHP 09/1	6709783130						25.48	0.00
IVACHC4100030	10	8280	7286	10/30/2003	1005STUTZ-AIRB *008618	6709783368						43.46	0.00
IVACHC4100030	10	8360	7334	10/30/2003	1005DIAZ -HOBBY-LOBBY #0	6709783130						8.79	0.00
IVACHC4100030	10	8360	7334	10/30/2003	1005MELEND-EL PASO TINTIN	6707784135						130.00	0.00
IVACHC4100030	10	8360	7334	10/30/2003	1005CHACON-CULLIGAN WATER	6707784800						54.00	0.00
IVACHC4100030	10	8360	7334	10/30/2003	1005CHACON-EMED CO INC	6707784800						105.17	0.00
IVACHC4100030	10	8360	7334	10/30/2003	1005RUSSEL-NAT'L PRAC DAT	6709783741						17.00	0.00
IVACHC4100030	10	8360	7334	10/30/2003	1005STUTZ -ACULASER	6709783368						30.00	0.00

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IVACHC4100030	10	8362	7335	10/30/2003	1005DIAZ -GLOBAL MANAGEM	6709783130						412.95	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005MCALIS-PARTY UNIVERSE	6709783130						53.82	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005DIAZ -THE DALLAS MOR	6709783130						2,677.60	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005RUSSEL-NAMSS	6709783741						75.00	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005STUTZ -COMPUTER PARTS	6709783368						178.50	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005DIAZ -LUBBOCK AVALAN	6709783130						261.55	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005WILLIA-TML*MEDICAL LE	6707784237						63.00	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005DIAZ -LUBBOCK AVALAN	6709783130						294.69	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005STUTZ -C & B PRINTING	6709783368						397.00	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005DIAZ -V.W. EIMICKE A	6709783130						525.50	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005CHACON-SPRINGERS TEAC	6707784800						12.35	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005DIAZ -AMARILLO GLOBE	6709783130						143.52	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005CHACON-LAERDAL MEDICA	6707784800						110.00	0.00
IVACHC4100030	10	8301	7300	10/30/2003	1005CAIN -MEDICAL GROUP	6709783130						355.00	0.00
IVACHC4100031	10	8266	7281	10/31/2003	1005PAGE -THE PRICE COMM	6712785107						133.25	0.00
IVACHC4100031	10	8266	7281	10/31/2003	1005PAGE -THE PRICE COMM	6712785107						45.00	0.00
IVACHC4100031	10	8266	7281	10/31/2003	1005PAGE -THE PRICE COMM	6712785107						88.25	0.00
IVACHC4100031	10	8266	7281	10/31/2003	1005SHARER-MCCRELESS COMP	6712785107						7.90	0.00
IVACHC4100031	10	8260	7277	10/31/2003	1005PAGE -ODESSA GLOBE C	6712785107						6.00	0.00
IVACHC4100031	10	8246	7273	10/31/2003	1005THOMAS-INGENIX ST ANT	6716781285						98.17	0.00
IVACHC4100031	10	8551	7267	10/31/2003	1005PAGE -WALKER COMMUNI	6712785107						45.00	0.00
IVACHC4100031	10	8246	7273	10/31/2003	1005THOMAS-INGENIX ST ANT	6716781285						46.72	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-LWW*LIPPINCOTT	6716781285						611.50	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005CHANDL-HAR*WB SAUNDER	6712785107						167.00	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-ASA*ANNL MTG	6716781285						25.00	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005CHANDL-HAR*WB SAUNDER	6712785107						223.00	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005CHANDL-AMERICAN SOCIE	6712785107						260.00	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005HINOJO-MEDICAL GROUP	6712785107						355.00	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005PAGE -ORIENTAL TRADE	6712785107						151.30	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-PLANNER PADS	6716781285						56.94	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005PIERCE-ECTOR COUNTY H	6712785107						18.00	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005DE LA -CORLEY PAPER&B	6712785604						226.74	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-ASA	6716781285						12.50	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-ASA	6716781285						112.50	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-OFFICE DEPOT #	6716781285						76.82	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-BOB VANDIVER O	6716781285						283.50	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-BOB VANDIVER O	6716781285						55.00	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-BOB VANDIVER O	6716781659						55.00	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-AMERICAN SOCIE	6716781659						195.00	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-J AND W AWARDS	6716781659						4.50	0.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-ASA	6716781285						25.00	0.00

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IVACHC4100031	10	8523	7406	10/31/2003	1005THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005SHARER-WEST GROUP	6712785107						312.50	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005SHARER-LEGAL DIRECTOR	6712785107						73.50	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005PIERCE-DECOTY COFFEE	6712785107						84.00	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005PAGE -HOBBY-LOBBY #0	6712785107						41.97	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005PAGE -THE COFFEE MIL	6712785107						7.00	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005PAGE -1800PARTYSHOP.	6712785107						28.36	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005PAGE -RED RAIDER OUT	6712785107						85.29	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005THOMAS-AAA OFFICE	6716781285						99.00	0.00
IVACHC4100031	10	8523	7406	10/31/2003	1005THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005PAGE -JESTER ART SER	6712785107						450.00	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005HINOJO-OUTLAW SPORTS	6712785107						94.85	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005HINOJO-MIKE'S GARDEN	6712785107						190.06	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005DUNN -CIRCUIT CITY M	6712785107						19.47	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005CHANDL-CMR, INC. / AC	6712785107						560.00	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005CHANDL-NEJM MASS MED	6712785107						200.00	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005CHANDL-AAMC HOUSING	6712785107						150.00	0.00
IVACHC4100031	10	8362	7335	10/31/2003	1005THOMAS-ANESOFTE CORP	6716781285						10.00	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005HINOJO-SIGN SOLUTIONS	6712785107						378.40	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005THOMAS-STEELE SUPPLY	6716781285						122.10	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005THOMAS-DR JENSEN BOAR	6716781285						825.00	0.00
IVACHC4100031	10	8360	7334	10/31/2003	1005THOMAS-AAA OFFICE	6716781285						54.00	0.00
IVACHC4100032	10	8246	7273	11/3/2003	1005KREGER-MIDTOWN PRINTI	6717782313						457.83	0.00
IVACHC4100032	10	8267	7281	11/3/2003	1005WESSON-LUBBOCK AVALAN	6719781302						1,025.00	0.00
IVACHC4100032	10	8551	7267	11/3/2003	1005FRANCO-RESPONSIVE SER	6718781287						300.00	0.00
IVACHC4100032	10	8246	7273	11/3/2003	1005KREGER-MIDTOWN PRINTI	6717782313						520.79	0.00
IVACHC4100032	10	8246	7273	11/3/2003	1005KREGER-MIDTOWN PRINTI	6717782313						119.69	0.00
IVACHC4100032	10	8259	7277	11/3/2003	1005KREGER-AMERIPRIDE LIN	6717782313						155.27	0.00
IVACHC4100032	10	8246	7273	11/3/2003	1005KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00
IVACHC4100032	10	8246	7273	11/3/2003	1005KREGER-MIDTOWN PRINTI	6717782313						97.31	0.00
IVACHC4100032	10	8246	7273	11/3/2003	1005FRANCO-PUB WORLD	6718781287						177.00	0.00
IVACHC4100032	10	8246	7273	11/3/2003	1005COOK -KINKO'S #0421	6718789549						40.20	0.00
IVACHC4100032	10	8551	7267	11/3/2003	1005KREGER-RESPONSIVE SER	6717781286						729.00	0.00
IVACHC4100032	10	8259	7277	11/3/2003	1005FRANCO-NATIONAL LINEN	6718781287						9.88	0.00
IVACHC4100032	10	8327	7310	11/3/2003	1005KREGER-AERIFORM ADM90	6717782313						34.80	0.00
IVACHC4100032	10	8327	7310	11/3/2003	1005WESSON-AERIFORM LU31	6719781305						34.80	0.00
IVACHC4100032	10	8325	7304	11/3/2003	1005COOK -TEXACO INC 295	6718789549						12.86	0.00
IVACHC4100032	10	8301	7300	11/3/2003	1005FRANCO-HAR*WB SAUNDER	6718781287						1,214.33	0.00
IVACHC4100032	10	8301	7300	11/3/2003	1005FRANCO-SM *SMILEMAKER	6718781287						29.70	0.00
IVACHC4100032	10	8301	7300	11/3/2003	1005STETSO-DERMATOLOGY FO	6717781286						1,000.00	0.00
IVACHC4100032	10	8301	7300	11/3/2003	1005KREGER-BAKER OFFICE P	6717782313						194.67	0.00

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IVACHC4100032	10	8301	7300	11/3/2003	1005ALLISO-HESTER S/MCGLA	6718781287						53.00	0.00
IVACHC4100032	10	8301	7300	11/3/2003	1005FRANCO-KIDS LOVE STIC	6718781287						138.65	0.00
IVACHC4100032	10	8301	7300	11/3/2003	1005FRANCO-CRC/LEWIS/FCN/	6718781287						62.96	0.00
IVACHC4100032	10	8301	7300	11/3/2003	1005FRANCO-MEDICAL ARTS P	6718781287						285.05	0.00
IVACHC4100032	10	8301	7300	11/3/2003	1005WILLS -COMPUSA #741 M	6718789549						799.99	0.00
IVACHC4100032	10	8301	7300	11/3/2003	1005FRANCO-HAR*WB SAUNDER	6718781287						71.91	0.00
IVACHC4100032	10	8301	7300	11/3/2003	1005ALLISO-MEDICAL GROUP	6718789551						570.00	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005KREGER-STATLAB MEDICA	6717782313						53.00	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005KREGER-WHOLESALE KNOW	6717781286						243.00	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005KREGER-LIFE UNIFORM 6	6717781286						226.80	0.00
IVACHC4100032	10	8403	7510	11/3/2003	1005KREGER-VENTURE COMMUN	6717781286						133.41	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005KREGER-GTI MICROSYSTE	6717782313						1,800.00	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005KREGER-DELASCO DERMAT	6717782313						90.00	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005KREGER-GEORGE TIEMANN	6717782313						172.05	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005KREGER-WM SUPERCENTER	6717782313						6.62	0.00
IVACHC4100032	10	8362	7335	11/3/2003	1005FRANCO-DATA FLUX	6718781287						300.00	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005FRANCO-DEPT OF JSTC D	6718781287						210.00	0.00
IVACHC4100032	10	8403	7510	11/3/2003	1005KREGER-VENTURE COMMUN	6717781286						166.49	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005FRANCO-AMER ACAD OF F	6718781287						292.50	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005FRANCO-SUNTORY LUBBOC	6718781287						55.10	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005WESSON-COMPUSA #741 M	6719781302						201.97	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005WESSON-FRAMING SUCCES	6719781302						140.24	0.00
IVACHC4100032	10	8362	7335	11/3/2003	1005FRANCO-STATA CORPORAT	6718781287						64.25	0.00
IVACHC4100032	10	8362	7335	11/3/2003	1005FRANCO-PDA VERTICALS	6718781287						127.85	0.00
IVACHC4100032	10	8360	7334	11/3/2003	1005THOMAS-AAA OFFICE	6716781659						54.00	0.00
IVACHC4100033	10	8247	7273	11/3/2003	1005WESSON-ARTHRITIS FNDN	6719782416						91.74	0.00
IVACHC4100033	10	8550	7266	11/3/2003	1005WESSON-SPECS REFRIGER	6719789052						150.00	0.00
IVACHC4100033	10	8550	7266	11/3/2003	1005PRIEN -SPECS REFRIGER	6720781872						90.00	0.00
IVACHC4100033	10	8246	7273	11/3/2003	1005WALL -CHEAP BATTERIE	6721781290						33.56	0.00
IVACHC4100033	10	8550	7266	11/3/2003	1005PRIEN -SPECS REFRIGER	6720781872						457.89	0.00
IVACHC4100033	10	8327	7310	11/3/2003	1005PRIEN -AERIFORM LU31	6720781326						403.00	0.00
IVACHC4100033	10	8329	7312	11/3/2003	1005WESSON-GREER LABORATO	6719789052						324.48	0.00
IVACHC4100033	10	8329	7312	11/3/2003	1005WESSON-GREER LABORATO	6719789052						897.75	0.00
IVACHC4100033	10	8329	7312	11/3/2003	1005WESSON-HOLLISTER-STIE	6719789052						518.50	0.00
IVACHC4100033	10	8329	7312	11/3/2003	1005BELL -MILEX SOUTHERN	6720781289						69.84	0.00
IVACHC4100033	10	8327	7310	11/3/2003	1005WESSON-AERIFORM LU31	6719782058						187.80	0.00
IVACHC4100033	10	8329	7312	11/3/2003	1005WESSON-MEDICOMP INC.	6719782416						184.00	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WALL -BUY.COM	6721781290						115.03	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005BELL -PUBLISHING 888	6720781289						269.00	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005BELL -AME*ACOG DISTR	6720781289						44.95	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005PRIEN -IRVINE SCIENTF	6720781326						138.77	0.00

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IVACHC4100033	10	8301	7300	11/3/2003	1005PRIEN -IRVINE SCIENTF	6720781326						141.96	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005DRISKI-MEDICAL GROUP	6721781290						570.00	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WALL -AMERICAL MICRO	6721781290						282.27	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WALL -BUY.COM	6721781290						30.19	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005BELL -UPDATE-MEDICAL	6720781289						1,150.00	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WALL -BUY.COM	6721781290						67.63	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005BELL -HAR*WB SAUNDER	6720781289						1,067.15	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WALL -BUY.COM	6721781290						51.31	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WALL -BUY.COM	6721781290						33.96	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WALL -E-FILLIATE, IN	6721781290						23.43	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WALL -BUY.COM	6721781290						36.23	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005BELL -IAME	6720781289						575.00	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005BELL -ACOG *DISTRI	6720781289						360.00	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005BELL -HAR*WB SAUNDER	6720781289						156.00	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005BELL -ASSOC OF PROFE	6720781289						185.00	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WESSON-MEDICAL ARTS P	6719789052						21.40	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WESSON-ACME MARKING P	6719789052						12.40	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WESSON-ACME MARKING P	6719782416						60.80	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WESSON-WM SUPERCENTER	6719782058						104.90	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WESSON-CARTRIDGE PLUS	6719782058						498.96	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WESSON-CARTRIDGE PLUS	6719782058						44.49	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005WESSON-ACME MARKING P	6719782058						39.70	0.00
IVACHC4100033	10	8301	7300	11/3/2003	1005BELL -HAR*WB SAUNDER	6720781289						89.46	0.00
IVACHC4100033	10	8360	7334	11/3/2003	1005PRIEN -DIAGNOSTIC PRD	6720781872						35.20	0.00
IVACHC4100033	10	8360	7334	11/3/2003	1005BELL -SOCIETY GYNECO	6720781289						232.00	0.00
IVACHC4100033	10	8360	7334	11/3/2003	1005BELL -MCGRAW-HILL *T	6720781289						531.92	0.00
IVACHC4100033	10	8360	7334	11/3/2003	1005BELL -NEJM MASS MED	6720781289						139.00	0.00
IVACHC4100033	10	8360	7334	11/3/2003	1005PRIEN -DIAGNOSTIC PRD	6720781872						250.00	0.00
IVACHC4100033	10	8360	7334	11/3/2003	1005BELL -UBH INTERNATIO	6720781289						645.00	0.00
IVACHC4100033	10	8360	7334	11/3/2003	1005BELL -GYNEX CORPORAT	6720781289						118.32	0.00
IVACHC4100033	10	8360	7334	11/3/2003	1005WESSON-EXPRESS BLINDS	6719789052						102.48	0.00
IVACHC4100033	10	8553	7367	11/3/2003	1005PRIEN -S & K MICROSCO	6720781872						367.50	0.00
IVACHC4100033	10	8360	7334	11/3/2003	1005BELL -GYNEX CORPORAT	6720781289						175.51	0.00
IVACHC4100033	10	8553	7367	11/3/2003	1005WESSON-TASCOSA OFFICE	6719789052						95.00	0.00
IVACHC4100033	10	8360	7334	11/3/2003	1005BELL -UTAH MEDICAL P	6720781289						1,808.62	0.00
IVACHC4100034	10	8246	7273	11/3/2003	1005VICE -EYE SUPPLY USA	6721781321						362.53	0.00
IVACHC4100034	10	8246	7273	11/3/2003	1005DELEON-INGENIX ST ANT	6722781291						440.73	0.00
IVACHC4100034	10	8551	7267	11/3/2003	1005WALL -RESPONSIVE SER	6721781290						1,002.00	0.00
IVACHC4100034	10	8329	7312	11/3/2003	1005SHELBY-ALLERGAN SALES	6721781321						192.00	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005DELEON-LWW*LIPPINCOTT	6722781291						712.00	0.00
IVACHC4100034	10	8280	7286	11/3/2003	1005HUTTON-FEDEX SHP 09/2	6723781292						44.64	0.00

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IVACHC4100034	10	8280	7286	11/3/2003	1005HUTTON-FEDEX SHP 09/1	6723781292						14.38	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005DELEON-MAYFIELD PAPER	6722782831						122.13	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005WALL -FOR*BIG DOG SP	6721781290						32.54	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005GREGOR-UFIRST *LAUNDR	6721782855						19.40	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005DELEON-HAR*WB SAUNDER	6722781291						196.00	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005DELEON-ORTHOPAEDIC RE	6722781291						220.00	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005DELEON-LWW*LIPPINCOTT	6722781291						291.00	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005HUTTON-CME*CME VIDEO	6723781292						1,243.50	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005HUTTON-WM SUPERCENTER	6723781292						30.25	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005O MALL-COMPUSA #741 M	6723781292						19.00	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005O MALL-AMER SOC FOR M	6723781292						116.00	0.00
IVACHC4100034	10	8301	7300	11/3/2003	1005WALL -CLAO	6721781290						245.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -ACME MARKING P	6721781290						191.16	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -ALL ABOUT WATE	6721781290						45.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -ALL ABOUT WATE	6721781290						45.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -BCD2000, INC	6721781290						18.89	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -CARTRIDGE PLUS	6721781290						19.49	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005HUTTON-CAYMAN CHEMICA	6723781292						109.50	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -CARTRIDGE PLUS	6721781290						152.99	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -BEST BUY	6721781290						129.99	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005MCCART-TEXAS STATE BO	6721781290						334.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005MCCART-ASSOC RESEARCH	6721781290						195.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005VICE -LOMBART INSTRU	6721781321						157.95	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -CARTRIDGE PLUS	6721781290						71.49	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-THE MEDICAL MG	6722781291						490.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -RADIO SHACK	6721781290						4.99	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-MEDIFAX EDI IN	6722782421						167.12	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-MEDIFAX EDI IN	6722782421						188.20	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-UCG*ORTHOPEDIC	6722781291						249.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-AAA OFFICE	6722782831						50.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-AAA OFFICE	6722782831						56.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-AAA OFFICE	6722782831						12.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005VICE -LUMENIS INC	6721781321						35.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-UCG*MED COMP A	6722781291						419.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-TEXAS STATE BO	6722781291						334.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-AMERICAN COLLE	6722781291						190.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-AMERICAN COLLE	6722781291						190.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-UCG*PART B NEW	6722781291						479.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005BRUNSO-LOWE'S #271	6721782855						190.65	0.00

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IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-AAA OFFICE	6722782831						34.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005VICE -MILLENNIUM SUR	6721781321						262.50	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -SECURED DOCUME	6721781290						60.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005WALL -VEB SCRUBS	6721781290						219.00	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-AAA OFFICE	6722782831						64.50	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-AAA OFFICE	6722782831						10.50	0.00
IVACHC4100034	10	8360	7334	11/3/2003	1005DELEON-THIEME MEDICAL	6722781291						189.00	0.00
IVACHC4100035	10	8258	7276	10/30/2003	1005CLINE -1CALLHOSTING.C	6724781293						77.77	0.00
IVACHC4100035	10	8246	7273	10/30/2003	1005GOMEZ -ADVANCED GRAPH	6724781293						304.00	0.00
IVACHC4100035	10	8246	7273	10/30/2003	1005HUTTON-INGENIX ST ANT	6723782268						115.91	0.00
IVACHC4100035	10	8551	7267	10/30/2003	1005HUTTON-RESPONSIVE SER	6723782268						591.00	0.00
IVACHC4100035	10	8246	7273	10/30/2003	1005GOMEZ -INGENIX ST ANT	6724781293						554.90	0.00
IVACHC4100035	10	8246	7273	10/30/2003	1005HUTTON-INGENIX ST ANT	6723782268						115.91	0.00
IVACHC4100035	10	8246	7273	10/30/2003	1005HUTTON-INGENIX ST ANT	6723782268						115.91	0.00
IVACHC4100035	10	8246	7273	10/30/2003	1005HUTTON-INGENIX ST ANT	6723782268						1,038.76	0.00
IVACHC4100035	10	8327	7310	10/30/2003	1005HUTTON-AERIFORM ADM90	6723782278						145.20	0.00
IVACHC4100035	10	8327	7310	10/30/2003	1005HUTTON-AERIFORM ADM90	6723782278						231.00	0.00
IVACHC4100035	10	8327	7310	10/30/2003	1005HUTTON-AERIFORM ADM90	6723782278						66.00	0.00
IVACHC4100035	10	8327	7310	10/30/2003	1005GOMEZ -AERIFORM ADM90	6724781293						99.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005BRIDGE-THINGS REMEMBE	6724781293						25.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-RADIO SHACK	6723782278						23.97	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-PEL FREEZ CLIN	6723782278						750.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-PERKIN ELMER A	6723782278						134.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-NAMG ZLAND ACC	6723782268						239.94	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-VENTANA MEDICA	6723782268						292.95	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-CALENDARS.COM	6723782268						227.14	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-STATLAB MEDICA	6723782268						132.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-GTI MICROSYSTE	6723782268						667.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005GOMEZ -ACME MARKING P	6724781293						75.50	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005GOMEZ -SUNTORY LUBBOC	6724781293						18.75	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005GOMEZ -SUNTORY LUBBOC	6724781293						17.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-STATLAB MEDICA	6723782268						171.90	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-SARSTEDT INC	6723782278						278.50	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-VWR SCIENTIFIC	6723782278						105.06	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-BECKMAN COULTE	6723782278						1,125.22	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-EVERGREEN SCIE	6723782278						96.59	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-PERKIN ELMER A	6723782278						119.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005DETRIX-VENTANA MEDICA	6723782268						1,500.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-WAMPOLE LABORA	6723782268						207.12	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-ESOTERIX INC	6723782268						50.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005GOMEZ -BEST BUY	6724781293						108.96	0.00

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IVACHC4100035	10	8360	7334	10/30/2003	1005DETRIX-STATLAB MEDICA	6723782268						215.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-STATLAB MEDICA	6723782268						44.67	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-UCLA TISSUE TY	6723782278						1,250.00	0.00
IVACHC4100035	10	8403	7510	10/30/2003	1005CLINE -MTT*SKYTEL	6724781293						31.03	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005DETRIX-VENTANA MEDICA	6723782268						687.05	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-SURGIPATH MEDI	6723782268						170.70	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-SURGIPATH MEDI	6723782268						62.69	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-MARKET LAB	6723782268						57.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-MARKET LAB	6723782268						34.03	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-STATLAB MEDICA	6723782268						29.27	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-STATLAB MEDICA	6723782268						316.00	0.00
IVACHC4100035	10	8360	7334	10/30/2003	1005HUTTON-STATLAB MEDICA	6723782268						100.60	0.00
IVACHC4100035	10	8403	7510	10/30/2003	1005CLINE -MTT*SKYTEL	6724781293						31.74	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOODSO-J.A. MAJORS CO	6724781293						74.00	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005TIMMON-J.A. MAJORS CO	6724781293						94.30	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005TIMMON-MATTEK CORPORA	6724781293						261.00	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005TIMMON-MEDBOOKSDIRECT	6724781293						167.21	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005TIMMON-MEDICAL ARTS P	6724781293						258.10	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005TIMMON-SIGMA-ALDRICH	6724781293						42.26	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005TIMMON-SIGMA-ALDRICH	6724781293						497.75	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOODSO-J.A. MAJORS CO	6724781293						35.22	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOODSO-J.A. MAJORS CO	6724781293						211.56	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005CLINE -LWW*LIPPINCOTT	6724781293						150.00	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005HUTTON-SIGMA-ALDRICH	6723782278						52.03	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005TIMMON-IRVINE SCIENTF	6724781293						128.06	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005HUTTON-HP DIRECT - SM	6723782268						342.30	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOODSO-J.A. MAJORS CO	6724781293						192.66	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005BRIDGE-OFFICE MAX	6724781293						12.27	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005DETRIX-CYTYC	6723782268						367.00	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005DETRIX-DAY TIMERS INC	6723782268						32.34	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005HUTTON-SIGMA-ALDRICH	6723782278						388.38	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005HUTTON-ONE LAMBDA INC	6723782278						2,156.25	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005BRIDGE-HAR*MOSBY JOUR	6724781293						166.00	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005BRIDGE-LUBBOCK AVALAN	6724781293						90.00	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005CLINE -TML*MEDICAL LE	6724781293						69.00	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOODSO-J.A. MAJORS CO	6724781293						69.66	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOODSO-J.A. MAJORS CO	6724781293						172.12	0.00
IVACHC4100035	10	8301	7300	10/30/2003	1005DETRIX-CYTYC	6723782268						692.00	0.00
IVACHC4100036	10	8246	7273	10/30/2003	1005BEASLE-INGENIX ST ANT	6730782417						473.45	0.00
IVACHC4100036	10	8246	7273	10/30/2003	1005ABBOTT-KINKO'S #0225	6742783133						144.51	0.00

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IVACHC4100036	10	8258	7276	10/30/2003	1005WOODRI-WYETH-AYERST L	6742785803						924.75	0.00
IVACHC4100036	10	8259	7277	10/30/2003	1005BEASLE-NATIONAL LINEN	6730782417						104.06	0.00
IVACHC4100036	10	8327	7310	10/30/2003	1005BEASLE-AERIFORM ADM90	6730782417						34.80	0.00
IVACHC4100036	10	8327	7310	10/30/2003	1005BEASLE-AERIFORM ADM90	6730782417						6.63	0.00
IVACHC4100036	10	8327	7310	10/30/2003	1005BEASLE-AERIFORM ADM90	6730782417						66.00	0.00
IVACHC4100036	10	8327	7310	10/30/2003	1005BEASLE-AERIFORM ADM90	6730782417						66.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005FORGET-HOBBY-LOBBY #0	6742783133						15.14	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BOWEN -TX BD EXM PSYC	6731781300						180.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BEASLE-ACS CONVENTION	6730782417						175.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005WHITE -PAT'S CUSTOM F	6730782417						411.27	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BEASLE-ACS CONVENTION	6730782417						175.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BEASLE-ACS CONVENTION	6730782417						175.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BEASLE-TEXAS STATE BO	6730782417						334.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BEASLE-UNIFORMS AND M	6730782417						45.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BOWEN -TX SOCIETY OF	6728781297						240.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BOWEN -TX SOCIETY OF	6728781297						375.25	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BOWEN -TX SOCIETY OF	6728781297						375.25	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005ABBOTT-UNIFORMS UNIQ	6742783133						58.98	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005FORGET-CUSTOM TROPHIE	6742783133						99.50	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BEASLE-TEXAS STATE BO	6730782417						334.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005FORGET-CUSTOM TROPHIE	6742783133						98.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005FORGET-ACULASER	6742783133						115.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005FORGET-MEDIFAX EDI IN	6742783133						39.95	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BEASLE-BEST BUY	6730782417						69.99	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BOWEN -NAT'L ACAD OF	6731781300						210.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BOWEN -TX SOCIETY OF	6728781297						47.50	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BOWEN -TX SOCIETY OF	6728781297						375.25	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BOWEN -TX SOCIETY OF	6728781297						375.25	0.00
IVACHC4100036	10	8362	7335	10/30/2003	1005BEASLE-PAGE COMPUTER	6730782417						116.53	0.00
IVACHC4100036	10	8362	7335	10/30/2003	1005BEASLE-INFOTEC OF TEX	6730782417						2,075.00	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BEASLE-UNIFORMS AND M	6730782417						131.55	0.00
IVACHC4100036	10	8360	7334	10/30/2003	1005BEASLE-ETECHWAREHOUSE	6730782417						115.67	0.00
IVACHC4100036	10	8301	7300	10/30/2003	1005FORGET-TML*MEDICAL LE	6742783133						107.00	0.00
IVACHC4100036	10	8301	7300	10/30/2003	1005BEASLE-AMERICAN SOCIE	6730782417						180.00	0.00
IVACHC4100036	10	8301	7300	10/30/2003	1005FORGET-COMPUTER PARTS	6742783133						19.50	0.00
IVACHC4100036	10	8301	7300	10/30/2003	1005ABBOTT-J.A. MAJORS CO	6742783133						27.02	0.00
IVACHC4100036	10	8301	7300	10/30/2003	1005BOWEN -J.A. MAJORS CO	6731781300						24.56	0.00
IVACHC4100036	10	8301	7300	10/30/2003	1005SILVA -TC *NART STRAT	6730782417						265.95	0.00
IVACHC4100036	10	8301	7300	10/30/2003	1005ABBOTT-J.A. MAJORS CO	6742783133						79.91	0.00
IVACHC4100036	10	8301	7300	10/30/2003	1005BOWEN -J.A. MAJORS CO	6728781297						142.27	0.00
IVACHC4100036	10	8301	7300	10/30/2003	1005SIMPKE-SIGMA-ALDRICH	6730782417						173.06	0.00

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IVACHC4100036	10	8301	7300	10/30/2003	1005FORGET-COMPUTER PARTS	6742783133						21.00	0.00
IVACHC4100037	10	8258	7276	10/30/2003	1005GIBSON-BIO MEDICAL SE	6745783136						900.00	0.00
IVACHC4100037	10	8246	7273	10/30/2003	1005GIBSON-ZIP PRINT	6745783136						56.50	0.00
IVACHC4100037	10	8246	7273	10/30/2003	1005ZACHRY-MED STUDY CORP	6744783135						414.50	0.00
IVACHC4100037	10	8246	7273	10/30/2003	1005SKIPWO-ZIP PRINT	6744783135						239.89	0.00
IVACHC4100037	10	8259	7277	10/30/2003	1005GIBSON-VALET CLEANERS	6745783136						171.00	0.00
IVACHC4100037	10	8259	7277	10/30/2003	1005ELDRID-AMARILLO VILLA	6743783134						84.28	0.00
IVACHC4100037	10	8259	7277	10/30/2003	1005ELDRID-AMARILLO VILLA	6743783134						100.35	0.00
IVACHC4100037	10	8258	7276	10/30/2003	1005GIBSON-BIO MEDICAL SE	6745783136						70.00	0.00
IVACHC4100037	10	8327	7310	10/30/2003	1005WOODRI-AIRGAS SOUTHWE	6742785803						44.64	0.00
IVACHC4100037	10	8327	7310	10/30/2003	1005DI MAR-AIRGAS SOUTHWE	6743783226						24.74	0.00
IVACHC4100037	10	8327	7310	10/30/2003	1005SKIPWO-AIRGAS SOUTHWE	6744783995						517.68	0.00
IVACHC4100037	10	8280	7286	10/30/2003	1005ELDRID-FEDEX SHP 09/0	6743783134						14.23	0.00
IVACHC4100037	10	8280	7286	10/30/2003	1005DI MAR-FEDEX SHP 09/2	6743783226						17.01	0.00
IVACHC4100037	10	8257	7299	10/30/2003	1005DI MAR-BIO-RAD LABORA	6743783226						355.53	0.00
IVACHC4100037	10	8257	7299	10/30/2003	1005DI MAR-OXFORD BIOMEDI	6743783226						185.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005SKIPWO-SOCIETY OF CRI	6744783135						310.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005DI MAR-FISHER SCI ATL	6743783226						173.76	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005SKIPWO-SUNTORY AMARIL	6744783135						61.70	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005SKIPWO-NEJM MASS MED	6744783135						89.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005DI MAR-AMERICAN PROFI	6743783226						420.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005DI MAR-DIAGNOSTIC PRD	6743783226						40.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005ELDRID-TEXAS STATE BO	6743783134						334.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005DI MAR-MILLIPORE CORP	6743783226						1,082.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005SKIPWO-TEXAS STATE BO	6744783135						334.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005ZACHRY-UNIFORMS UNIQ	6744783135						36.29	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005WOODRI-THE MEDICAL MG	6742785803						245.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005ELDRID-STANDARD CHAIR	6743783134						343.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005DI MAR-DIAGNOSTIC PRD	6743783226						700.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005ELDRID-BGSM ULTRASOUN	6743783134						1,485.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005ELDRID-THIEME MEDICAL	6743783134						139.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005ZACHRY-UNIFORMS UNIQ	6744783135						36.29	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005SKIPWO-SUNTORY AMARIL	6744783135						18.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005SKIPWO-TEXAS STATE BO	6744783135						334.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005WOODRI-OZARKA OF WEST	6742785803						47.25	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005SKIPWO-NEJM MASS MED	6744783135						215.00	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005ELDRID-UNIFORMS UNIQ	6743783134						70.98	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005ZACHRY-UNIFORMS UNIQ	6744783135						72.58	0.00
IVACHC4100037	10	8360	7334	10/30/2003	1005ELDRID-ACULASER	6743783134						95.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005ELDRID-LWW*LIPPINCOTT	6743783134						205.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005WOODRI-AMA*CATALOG OR	6742785803						137.85	0.00

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IVACHC4100037	10	8301	7300	10/30/2003	1005GIBSON-HAR*MOSBY JOUR	6745783136						109.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005GIBSON-COMPUTER PARTS	6745783136						21.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005ELDRID-CDW*GOVERNMENT	6743783134						119.03	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005ELDRID-J.A. MAJORS CO	6743783134						40.96	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005ELDRID-TUESDAY MORNIN	6743783134						193.85	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005ELDRID-IAME	6743783134						475.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005ELDRID-UPDATE SOFTWARE	6743783134						440.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005SKIPWO-AMERICAN HEALT	6744783135						249.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005SKIPWO-AMERICAN CLLG	6744783135						548.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005ELDRID-NAI*NATUREREVI	6743783134						155.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005ELDRID-J.A. MAJORS CO	6743783134						49.16	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005ELDRID-J.A. MAJORS CO	6743783134						122.18	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005GIBSON-COMPUTER PARTS	6745783136						451.50	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005UHRICH-ELLIOT/RUSSELL	6744785801						382.40	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005WOODRI-TASCOSA OFFICE	6742785803						60.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005WOODRI-AMA*CATALOG OR	6742785803						70.95	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005WOODRI-TASCOSA OFFICE	6742785803						10.83	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005WOODRI-THERACOM INC	6742785803						726.00	0.00
IVACHC4100037	10	8301	7300	10/30/2003	1005DI MAR-TASCOSA OFFICE	6743783226						250.00	0.00
IVACHC4100038	10	8246	7273	10/30/2003	1005PIERCE-JONES PRESS	6752783143						126.06	0.00
IVACHC4100038	10	8246	7273	10/30/2003	1005PASCAL-INGENIX ST ANT	6763784138						224.31	0.00
IVACHC4100038	10	8246	7273	10/30/2003	1005CAMPOS-FASTSIGNS	6764784139						80.74	0.00
IVACHC4100038	10	8259	7277	10/30/2003	1005PIERCE-COUNTRY CLUB P	6752783143						156.00	0.00
IVACHC4100038	10	8259	7277	10/30/2003	1005PIERCE-COUNTRY CLUB P	6752783143						97.50	0.00
IVACHC4100038	10	8246	7273	10/30/2003	1005ESQUIV-JONES PRESS	6752785802						1,380.69	0.00
IVACHC4100038	10	8246	7273	10/30/2003	1005CHAVEZ-PUB WORLD	6761784136						149.00	0.00
IVACHC4100038	10	8280	7286	10/30/2003	1005JORDAN-FEDEX SHP 09/1	6746783137						15.64	0.00
IVACHC4100038	10	8280	7286	10/30/2003	1005JORDAN-FEDEX SHP 09/2	6746783137						19.63	0.00
IVACHC4100038	10	8280	7286	10/30/2003	1005JORDAN-USPS 483223020	6746783137						88.80	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005JORDAN-SUNTORY AMARIL	6746783137						22.74	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PASCAL-UNION IND GAS/	6763784138						31.00	0.00
IVACHC4100038	10	8523	7406	10/30/2003	1005PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100038	10	8523	7406	10/30/2003	1005PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PIERCE-SUNTORY AMARIL	6752783143						40.64	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PIERCE-THE COOKIE BOU	6752783143						37.00	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005GIBSON-UNIFORMS +	6745783136						46.76	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PASCAL-NEJM MASS MED	6763784138						139.00	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005GIBSON-ACULASER	6745783136						79.00	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PASCAL-NEJM MASS MED	6763784138						119.00	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PASCAL-SUNTORY EL PAS	6763784138						143.40	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PASCAL-AMER BRD OF IN	6763784138						84.00	0.00

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IVACHC4100038	10	8360	7334	10/30/2003	1005PASCAL-NEJM MASS MED	6763784138						119.00	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PASCAL-COMMERCIAL REC	6763784138						59.65	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PASCAL-UNION IND GAS/	6763784138						31.00	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005JORDAN-SUNTORY AMARIL	6746783137						22.06	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005TORRES-SUNTORY EL PAS	6759781269						10.75	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005TORRES-SUNTORY EL PAS	6759781269						34.90	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005GIBSON-SUNTORY AMARIL	6745783136						97.05	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005JORDAN-ACULASER	6746783137						24.00	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005GIBSON-TEXAS STATE BO	6745783136						334.00	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005GIBSON-THE MONOGRAM S	6745783136						24.00	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005GIBSON-UNIFORMS +	6745783136						53.56	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005GIBSON-ACULASER	6745783136						248.00	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005GIBSON-ACULASER	6745783136						99.80	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PIERCE-MEDIFAX EDI IN	6752783143						72.20	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005PIERCE-SUNTORY AMARIL	6752783143						100.85	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005ESQUIV-ITIN SCALE CO	6752785802						273.55	0.00
IVACHC4100038	10	8360	7334	10/30/2003	1005GIBSON-ACULASER	6745783136						135.00	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005LUNA -UP TO DATE INC	6763784138						2,210.00	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005PIERCE-J.A. MAJORS CO	6752783143						298.94	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005ESQUIV-TASCOSA OFFICE	6752785802						128.00	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005PASCAL-BULBTRONICS IN	6763784138						31.92	0.00
IVACHC4100038	10	8314	7300	10/30/2003	1005PASCAL-SPRINGTIME JAN	6763784138						50.00	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005CAMPOS-AMA*CATALOG OR	6764784139						368.06	0.00
IVACHC4100038	10	8314	7300	10/30/2003	1005PASCAL-SOUTHWESTERN M	6763784138						184.04	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005PASCAL-MEDICAL ARTS P	6763784138						274.22	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005PASCAL-MEDICAL ARTS P	6763784138						274.62	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005JORDAN-NCS ASSESSMENT	6746783137						105.00	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005PIERCE-COMPUTER PARTS	6752783143						121.50	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005PIERCE-GHA TECHNOLOGI	6752783143						435.00	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005PIERCE-J.A. MAJORS CO	6752783143						28.70	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005GIBSON-COMPUTER PARTS	6745783136						67.50	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005JORDAN-NCS ASSESSMENT	6746783137						152.50	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005JORDAN-NCS ASSESSMENT	6746783137						257.50	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005PIERCE-COMPUTER PARTS	6752783143						110.00	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005JORDAN-NCS ASSESSMENT	6746783137						158.75	0.00
IVACHC4100038	10	8301	7300	10/30/2003	1005CHAVEZ-MAJORS INTERNE	6761784136						40.20	0.00
IVACHC4100039	10	8246	7273	10/30/2003	1005PURCEL-INGENIX ST ANT	6765784140						646.65	0.00
IVACHC4100039	10	8246	7273	10/30/2003	1005SCHILL-INGENIX ST ANT	6769781112						157.90	0.00
IVACHC4100039	10	8246	7273	10/30/2003	1005PURCEL-INGENIX ST ANT	6765784140						382.28	0.00
IVACHC4100039	10	8246	7273	10/30/2003	1005SANCHE-FASTSIGNS	6767784142						18.85	0.00
IVACHC4100039	10	8246	7273	10/30/2003	1005PURCEL-ASD TECHNOLOGY	6765784140						98.50	0.00

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IVACHC4100039	10	8246	7273	10/30/2003	1005PURCEL-IKON-ORACLE 11	6765784140						130.95	0.00
IVACHC4100039	10	8229	7253	10/30/2003	1005PRADO -ALPHA OMEGA TE	6765784731						35.00	0.00
IVACHC4100039	10	8229	7253	10/30/2003	1005PRADO -ALPHA OMEGA TE	6765784731						35.00	0.00
IVACHC4100039	10	8327	7310	10/30/2003	1005PRADO -AIR LIQUIDE #H	6765784731						12.28	0.00
IVACHC4100039	10	8327	7310	10/30/2003	1005PURCEL-AERIFORM ADM90	6765784140						477.10	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005PRADO -IMAGE TECH LLC	6765784731						338.65	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005PRADO -BAKER GLASS PL	6765784731						55.00	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005SANCHE-BENERICA PRINT	6767784142						1,296.70	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005SANCHE-DI-LOS ANGELES	6767784142						132.00	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005SCHILL-MSR WEST, INC	6769781112						130.00	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005SANCHE-CONOMIKES ASSO	6767784142						450.00	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005CAMPOS-THE HOME DEPOT	6764784139						39.32	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005COX -RADIO SHACK	6766784443						2.99	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005PURCEL-SURGIPATH MEDI	6765784140						140.37	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005PURCEL-UP TO DATE INC	6765784140						410.00	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005PURCEL-UCG*PART B ANS	6765784140						249.00	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005PURCEL-THIEME MEDICAL	6765784140						330.00	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005COX -MEDTRONIC, INC	6766784443						512.50	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005CAMPOS-SUNTORY EL PAS	6764784139						72.00	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005CAMPOS-FREDPRYOR/CARE	6764784139						149.00	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005CAMPOS-ERS REG	6764784139						924.27	0.00
IVACHC4100039	10	8360	7334	10/30/2003	1005COX -CULLIGAN WATER	6766784443						28.90	0.00
IVACHC4100039	10	8362	7335	10/30/2003	1005PURCEL-NEWEGG COMPUTE	6765784140						417.00	0.00
IVACHC4100039	10	8362	7335	10/30/2003	1005PURCEL-PAGE COMPUTER	6765784140						347.69	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-J.A. MAJORS CO	6764784139						51.62	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-J.A. MAJORS CO	6764784139						49.16	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-QVC*3041360809	6764784139						277.80	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005BAGG M-THE APEX COMPA	6767784142						143.00	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-ASSOCIATION OF	6764784139						575.00	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005SANCHE-AMA*CATALOG OR	6767784142						709.50	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-TARGET	6764784139						21.64	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005SANCHE-AMA*CATALOG OR	6767784142						183.80	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005SANCHE-EL PASO TIMES	6767784142						76.56	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005SANCHE-LWW*LIPPINCOTT	6767784142						74.34	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005SCHILL-KIDS LOVE STIC	6769781112						181.69	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005SANCHE-AMA*CATALOG OR	6767784142						559.65	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005PURCEL-ASSOC OF PROFE	6765784140						185.00	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005PURCEL-SOCIETY OF DIA	6765784140						78.00	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005SANCHE-PUBLISHING 888	6767784142						287.00	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-MICHAELS #1672	6764784139						89.97	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-AMA*CATALOG OR	6764784139						438.46	0.00

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IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-J.A. MAJORS CO	6764784139						29.48	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005PURCEL-ELSEVIER LTD	6765784140						975.00	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-TARGET	6764784139						21.64	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005PURCEL-MEDICAL GROUP	6765784140						355.00	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-ASSOCIATION OF	6764784139						530.00	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005BAGG M-J.A. MAJORS CO	6767784142						71.34	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005PURCEL-SOCIETY OF DIA	6765784140						119.00	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005PURCEL-PUBLISHING 888	6765784140						247.00	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005PURCEL-RICHARD WOLF M	6765784140						497.70	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005PURCEL-SAUNDERS MANUF	6765784140						43.91	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005PURCEL-PC *PC CONNECT	6765784140						189.61	0.00
IVACHC4100039	10	8301	7300	10/30/2003	1005CAMPOS-J.A. MAJORS CO	6764784139						110.66	0.00
IVACHC4100040	10	8246	7273	11/3/2003	1005PINNEY-R-J TYPESETTER	6769784144						15.00	0.00
IVACHC4100040	10	8246	7273	11/3/2003	1005SCHILL-RESULTS VIDEO	6769784144						730.00	0.00
IVACHC4100040	10	8246	7273	11/3/2003	1005SCHILL-RESULTS VIDEO	6769784144						190.00	0.00
IVACHC4100040	10	8246	7273	11/3/2003	1005SCHILL-INGENIX ST ANT	6769784144						249.85	0.00
IVACHC4100040	10	8246	7273	11/3/2003	1005SCHILL-INGENIX ST ANT	6769781265						157.90	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						64.74	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-OFFICE MAX	6769784144						79.99	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-HAR*WB SAUNDER	6769784144						67.06	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						122.18	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						24.56	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						245.18	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						69.66	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						51.62	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						45.06	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						28.66	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-HAR*WB SAUNDER	6769784144						126.00	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-DICTAPHONE COR	6769784144						59.25	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-OFFICE MAX	6769784144						79.99	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-UPBEAT INC	6769784144						208.25	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						20.46	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-KMART	6769784144						38.06	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-TUESDAY MORNIN	6769784144						7.78	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-THE NEXTREND I	6769784144						656.92	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-SUPPORTSUSA	6769784144						53.85	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-PHARMACISTS LE	6769784144						68.00	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-SUPPORTSUSA	6769784144						53.85	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00

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IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-INFORAD, INC.	6769784144						15.00	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						245.18	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						73.76	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						27.02	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						40.96	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-J.A. MAJORS CO	6769784144						86.10	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005PINNEY-AMERICAN HEALT	6769784144						359.00	0.00
IVACHC4100040	10	8301	7300	11/3/2003	1005SCHILL-THE NEXTREND I	6769784144						105.97	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-SUNTORY EL PAS	6769781112						68.25	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-SPANGLER WHOLE	6769781112						59.60	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-BARON CHEMICAL	6769781265						42.00	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005PINNEY-ITS/ PAYMYBILL	6769784144						168.59	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005PINNEY-ALLHEART-COM	6769784144						135.27	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005PINNEY-ALLHEART-COM	6769784144						73.27	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005PINNEY-ALLHEART-COM	6769784144						14.77	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-AJ'S UNIFORMS	6769784144						64.98	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-MSR WEST, INC	6769784144						88.00	0.00
IVACHC4100040	10	8405	7516	11/3/2003	1005SCHILL-ALLTEL *PHONE	6769784144						14.01	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-DELL MARKETING	6769784144						597.00	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-FRED PRYOR SEM	6769784144						198.00	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-DELL MARKETING	6769784144						32.45	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005PINNEY-ALLHEART-COM	6769784144						50.05	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005PINNEY-ALLHEART-COM	6769784144						450.27	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005PINNEY-AJ'S UNIFORMS	6769784144						102.47	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005PINNEY-THE OSLER INST	6769784144						126.00	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-BARON CHEMICAL	6769781265						61.30	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-BARON CHEMICAL	6769781112						37.00	0.00
IVACHC4100040	10	8362	7335	11/3/2003	1005SCHILL-DTIDATA.COM	6769784144						49.95	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-SUNTORY EL PAS	6769784144						44.50	0.00
IVACHC4100040	10	8360	7334	11/3/2003	1005SCHILL-SUNTORY EL PAS	6769784144						23.70	0.00
IVACHC4100041	10	8246	7273	11/3/2003	1005MONTEZ-CARRELL PHOTOG	6779785108						175.00	0.00
IVACHC4100041	10	8246	7273	11/3/2003	1005RODRIG-MINOLTA MAP DI	6775784150						73.41	0.00
IVACHC4100041	10	8246	7273	11/3/2003	1005SCHILL-INGENIX ST ANT	6771784774						157.90	0.00
IVACHC4100041	10	8246	7273	11/3/2003	1005CHAVEZ-INGENIX ST ANT	6774784149						356.06	0.00
IVACHC4100041	10	8246	7273	11/3/2003	1005PASCAL-INGENIX ST ANT	6772781119						201.32	0.00
IVACHC4100041	10	8246	7273	11/3/2003	1005SCHILL-INGENIX ST ANT	6769784750						157.90	0.00
IVACHC4100041	10	8246	7273	11/3/2003	1005RODRIG-XEROX CAC1	6770784390						64.00	0.00

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IVACHC4100041	10	8246	7273	11/3/2003	1005KERWIN-ONE STOP PRINT	6773784148						219.67	0.00
IVACHC4100041	10	8246	7273	11/3/2003	1005RECKEL-MWB/PARAMOUNT	6774784149						153.50	0.00
IVACHC4100041	10	8246	7273	11/3/2003	1005RODRIG-INGENIX ST ANT	6770784390						94.90	0.00
IVACHC4100041	10	8246	7273	11/3/2003	1005KERWIN-ONE STOP PRINT	6773784148						280.00	0.00
IVACHC4100041	10	8327	7310	11/3/2003	1005SCHILL-AIRGAS SOUTHWE	6769784750						53.22	0.00
IVACHC4100041	10	8327	7310	11/3/2003	1005RODRIG-AIRGAS SOUTHWE	6775784150						57.90	0.00
IVACHC4100041	10	8329	7312	11/3/2003	1005MONTEZ-JOM PHARMACEUT	6779785108						3,132.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-BIG LOTS #0143	6779785108						299.99	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-J.A. MAJORS CO	6779785108						122.18	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005SCHILL-SUPERIOR DATA	6769784750						350.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005KERWIN-OFFICE DEPOT #	6773784148						146.61	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005SCHILL-AMES SAFETY EN	6771784774						17.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005LARSEN-MEMINDEX, INC.	6777784523						23.08	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-J.A. MAJORS CO	6779785108						122.18	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-I M E T	6779785108						1,895.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-SOCIETY OF DIA	6779785108						594.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005RECKEL-IAME	6774784149						745.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-AMERICAN SOCIE	6779785108						100.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-ACOG *CAOG	6779785108						700.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005PIERCE-ECTOR COUNTY H	6779785108						138.00	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-AME*ACOG DISTR	6779785108						44.95	0.00
IVACHC4100041	10	8301	7300	11/3/2003	1005MONTEZ-AMERICAN HEALT	6779785108						249.00	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005KERWIN-SUNTORY EL PAS	6773784148						21.00	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005LARSEN-UCG*PART B NEW	6777784523						429.00	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005LARSEN-EMERGENCY MED	6777784523						249.00	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005CHAVEZ-ALLHEART-COM	6779785108						181.10	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005WALSH -SUNTORY EL PAS	6777784152						59.50	0.00
IVACHC4100041	10	8361	7334	11/3/2003	1005RODRIG-WALGREEN	6775784150						58.42	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005WALSH -SUNTORY EL PAS	6777784152						58.75	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005KERWIN-NIHON KOHDEN A	6773784148						63.80	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005CHAVEZ-THE OSLER INST	6779785108						840.00	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005KERWIN-SUNTORY EL PAS	6773784148						28.75	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005SCHILL-SPANGLER WHOLE	6771784774						59.60	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005KERWIN-SUNTORY EL PAS	6773784148						51.00	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005SCHILL-SUNTORY EL PAS	6769784750						47.40	0.00
IVACHC4100041	10	8339	7330	11/3/2003	1005RODRIG-ACTION MODULAR	6775784150						483.00	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005RODRIG-SLACK MEDICAL	6770784390						845.00	0.00
IVACHC4100041	10	8360	7334	11/3/2003	1005LARSEN-TX STATE NOTAR	6777784523						95.00	0.00

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IVACHC4100042	10	8259	7277	10/30/2003	1005RODRIG-SUNSHINE LAUND	6780785258						165.45	0.00
IVACHC4100042	10	8259	7277	10/30/2003	1005GOMEZ -SUNSHINE LAUND	6824785441						74.10	0.00
IVACHC4100042	10	8246	7273	10/30/2003	1005MACKEY-WORLD MEDICAL	6842785135						85.00	0.00
IVACHC4100042	10	8266	7281	10/30/2003	1005GOMEZ -MCCRELESS COMP	6824785122						75.00	0.00
IVACHC4100042	10	8327	7310	10/30/2003	1005RODRIG-BASIN WELDING	6780785442						10.42	0.00
IVACHC4100042	10	8403	7510	10/30/2003	1005MACKEY-CELLULAR ONE #	6842785135						165.99	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MONTEZ-WESTLAKE HARDW	6779785108						0.30	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005WILLS -FASTSIGNS	6832789103						34.50	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MONTEZ-K.B. SAFE AND	6779785108						604.95	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MONTEZ-COOPER SURGICA	6779785108						1,928.30	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MONTEZ-THE HOME DEPOT	6779785108						89.73	0.00
IVACHC4100042	10	8553	7367	10/30/2003	1005MONTEZ-BALDWIN ELECTR	6779785108						1,401.78	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MONTEZ-SOCIETY OF CRI	6779785108						107.00	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MONTEZ-LARRY BRIDGES	6779785108						305.00	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005BENNET-BEST BUY	6842785135						429.95	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MONTEZ-HOBBY-LOBBY #0	6779785108						410.00	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MONTEZ-NEJM MASS MED	6779785108						139.00	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005NEAL -INFOLAB AUSTIN	6824785143						155.50	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MACKEY-BANYAN INTERNA	6842785135						22.10	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MONTEZ-ODESSA GLASS &	6779785108						36.45	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005RODRIG-AAPC	6780785258						85.00	0.00
IVACHC4100042	10	8372	7334	10/30/2003	1005RODRIG-BJ UNIFORMS	6780785258						57.52	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MACKEY-SUNTORY MIDLAN	6842785135						139.55	0.00
IVACHC4100042	10	8553	7367	10/30/2003	1005GOMEZ -NOBLE COMPUTER	6824785441						79.00	0.00
IVACHC4100042	10	8360	7334	10/30/2003	1005MONTEZ-TEXAS STATE BO	6779785108						334.00	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005PIERCE-ECTOR COUNTY H	6842785135						3.00	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005RODRIG-MCCRELESS COMP	6780785442						11.20	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005RODRIG-CORLEY PAPER&B	6780785258						53.14	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005MACKEY-AMA*CATALOG OR	6842785135						63.71	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005MACKEY-AMA*MEMBERSHIP	6842785135						420.00	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005GOMEZ -MEDICAL ARTS P	6824785143						143.07	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005NEAL -AMERICAN MED T	6824785143						85.00	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005NEAL -ALFA WASSERMAN	6824785143						334.00	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005PIERCE-ECTOR COUNTY H	6780785258						63.00	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005MACKEY-AMA*CATALOG OR	6842785135						131.26	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005GOMEZ -SBC SMART YELL	6824785441						124.30	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005RODRIG-MCCRELESS COMP	6780785258						22.50	0.00
IVACHC4100042	10	8301	7300	10/30/2003	1005PIERCE-ECTOR COUNTY H	6824785122						27.00	0.00
IVACHC4100043	10	8551	7267	11/3/2003	1005TIMBES-RESPONSIVE SER	6890781950						570.00	0.00
IVACHC4100043	10	8246	7273	11/3/2003	1005BENNET-TECH-TYPE/CALL	6885780356						11.00	0.00
IVACHC4100043	10	8246	7273	11/3/2003	1005TIMBES-INGENIX ST ANT	6887789067						268.00	0.00

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IVACHC4100043	10	8551	7267	11/3/2003	1005BARDY -RESPONSIVE SER	6886782107						45.00	0.00
IVACHC4100043	10	8551	7267	11/3/2003	1005PARKER-RESPONSIVE SER	6886781948						114.00	0.00
IVACHC4100043	10	8551	7267	11/3/2003	1005SHOWER-RESPONSIVE SER	6885780356						228.00	0.00
IVACHC4100043	10	8551	7267	11/3/2003	1005SHOWER-RESPONSIVE SER	6885780356						438.00	0.00
IVACHC4100043	10	8325	7304	11/3/2003	1005NORMAN-WESTAIR #521	6901782361						10.62	0.00
IVACHC4100043	10	8325	7304	11/3/2003	1005NORMAN-WESTAIR #521	6901782361						15.00	0.00
IVACHC4100043	10	8327	7310	11/3/2003	1005HUTSON-AERIFORM LU31	6902782362						120.00	0.00
IVACHC4100043	10	8327	7310	11/3/2003	1005WILLIS-AERIFORM LU31	6901789336						15.90	0.00
IVACHC4100043	10	8329	7312	11/3/2003	1005NORMAN-ICN BIOMEDICAL	6901782361						96.00	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005BENNET-HOBBY-LOBBY #0	6885780356						109.90	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005TIMBES-BAUDVILLE/IDVI	6890781950						133.45	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005DAY -MICHAELS #1010	6907789185						51.75	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005KRECK -STAPLES #1151	6886781948						72.32	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005TIMBES-DR *SYMANTEC.C	6890781950						56.94	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005SLACK -LUBBOCK AVALAN	7107789527						475.00	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005NORMAN-SIGMA-ALDRICH	6901782361						232.97	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005NORMAN-GENTRA SYSTEMS	6901782361						29.95	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005SHOWER-OFFICE MAX	6885780356						249.99	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005NORMAN-ELSEVIER LTD	6901782361						243.00	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005NORMAN-SIGMA-ALDRICH	6901782361						28.40	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005NORMAN-SIGMA-ALDRICH	6901782361						265.25	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005SLACK -LUBBOCK AVALAN	7107789527						133.80	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005PARKER-JCAHO INFOMART	6886781948						343.95	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005BENNET-SHABBY	6885780356						79.60	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005BENNET-DILLARDS 743	6885780356						107.88	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005EVERSE-CENTURY PRODUC	6903782399						109.51	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005TIMBES-STANDARD REGIS	6890781950						568.32	0.00
IVACHC4100043	10	8301	7300	11/3/2003	1005TIJERI-WM SUPERCENTER	7103782449						6.97	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005NORMAN-WILLIAMS AND W	6901782361						280.00	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005TIJERI-UCG*NONPHYSICI	7103782449						299.00	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005HUTSON-CARTRIDGE PLUS	6902782752						158.96	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005PELLEY-CPU COMPUTER P	6903782399						40.50	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005DAY -HOBBY-LOBBY #0	6907789185						77.69	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005NORMAN-QIAGEN INC.	6901782361						225.70	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005BRACKE-AMERICAN NURSE	7105782086						100.00	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005BRACKE-AMERICAN NURSE	7105782086						100.00	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005TIJERI-SUNTORY LUBBOC	7103782449						13.70	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005PONCE -ASSOC RESEARCH	6885780356						195.00	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005NORMAN-PERKIN ELMER A	6901782361						64.00	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005NORMAN-SOCIETY FOR NE	6901782361						365.00	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005NORMAN-BIOPHYSICAL SO	6901782361						200.00	0.00

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IVACHC4100043	10	8360	7334	11/3/2003	1005NORMAN-CAYMAN CHEMICA	6901782361						145.00	0.00
IVACHC4100043	10	8360	7334	11/3/2003	1005BENNET-PIER 1	6885780356						37.60	0.00
IVACHC4100044	10	8266	7281	11/3/2003	1005SANCIB-FEIST PUBLICAT	7240782544						279.50	0.00
IVACHC4100044	10	8258	7276	11/3/2003	1005WATSON-COX*W TEXAS CO	7301783554						55.20	0.00
IVACHC4100044	10	8329	7312	11/3/2003	1005KRETSC-NHIA	7311783887						195.00	0.00
IVACHC4100044	10	8329	7312	11/3/2003	1005KRETSC-CAPITAL RETURN	7311783887						207.51	0.00
IVACHC4100044	10	8329	7312	11/3/2003	1005HENAO -MERIDIAN PHARM	7310789209						93.63	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						48.12	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005LEFF -COMPUSA #127 M	7302783553						10.83	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005RAEHL -REI*MATTHEW BE	7302783553						31.34	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005LEFF -STAPLES #990	7302783553						108.14	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SANCIB-LINGUISYSTEMS	7240782544						123.00	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005WATSON-MED 2000	7306783658						99.00	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005VILLAR-WALLACE	7309781019						335.26	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005HENAO -NDC HEALTH	7310789209						24.93	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005KRETSC-MEDIQ PRN	7311783887						84.70	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						34.09	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005RICE S-AMER SOC FOR M	7220781956						141.00	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						24.76	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -IVG*INVITROGEN	7405785934						149.50	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						90.97	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -PIERCE BIOTECH	7405785934						348.00	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -HP DIRECT-PUBL	7405785934						77.00	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						55.86	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						19.32	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						76.59	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						31.22	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						99.32	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005HENAO -LUBBOCK AVALAN	7310789209						196.75	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						227.06	0.00
IVACHC4100044	10	8280	7286	11/3/2003	1005ALLEN -AIRB *002610	7305783935						5.25	0.00
IVACHC4100044	10	8280	7286	11/3/2003	1005ALLEN -AIRB *002610	7305783935						5.50	0.00
IVACHC4100044	10	8280	7286	11/3/2003	1005ALLEN -AIRB *002610	7305783935						4.99	0.00
IVACHC4100044	10	8301	7300	11/3/2003	1005SMITH -SIGMA-ALDRICH	7405785934						89.04	0.00
IVACHC4100044	10	8280	7286	11/3/2003	1005ALLEN -AIRB *002610	7305783935						5.25	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005KRETSC-WM SUPERCENTER	7311783887						8.34	0.00
IVACHC4100044	10	8362	7335	11/3/2003	1005KRETSC-HEALTHCARE VIS	7311783887						7.00	0.00
IVACHC4100044	10	8362	7335	11/3/2003	1005KRETSC-HEALTHCARE VIS	7311783887						69.95	0.00
IVACHC4100044	10	8362	7335	11/3/2003	1005RICE S-ALPHA INNOTECH	7220781956						99.78	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005WATSON-MASCC	7306783658						100.00	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005LAUREN-JOANN FABRIC #	7305785859						762.79	0.00

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IVACHC4100044	10	8405	7516	11/3/2003	1005RAEHL -AT&T TELECONFE	7302783553						397.31	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005KRETSC-STENOCALL & LU	7311783887						52.72	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005KRETSC-MED-PASS INC	7311783887						67.11	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005WATSON-ACCP INC	7306783658						195.00	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005KRETSC-WM SUPERCENTER	7311783887						63.48	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005SANCIB-RADIO SHACK	7240782544						72.88	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005SEIFER-DELL MARKETING	7302783553						17.00	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005SEIFER-LIFE UNIFORM 4	7302783553						33.99	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005SEIFER-ACCP INC	7302783553						370.00	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005WATSON-SOC OF TEACHER	7306783658						72.50	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005WATSON-ACCP INC	7306783658						370.00	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005SEIFER-ACCP INC	7302783553						370.00	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005LAUREN-HOBBY-LOBBY #0	7305785859						15.52	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005KRETSC-STENOCALL & LU	7311783887						60.31	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005SEIFER-AAA OFFICE	7302783553						9.00	0.00
IVACHC4100044	10	8360	7334	11/3/2003	1005LEFF -LEXI-COMP-MED	7302783553						63.75	0.00
IVACHC4100045	10	8246	7273	10/30/2003	1005BACCHI-JOURNEYWORKS P	7408787509						178.20	0.00
IVACHC4100045	10	8327	7310	10/30/2003	1005SMITH -AIRGAS SOUTHWE	7405785934						401.92	0.00
IVACHC4100045	10	8327	7310	10/30/2003	1005SMITH -AIRGAS SOUTHWE	7405785934						106.67	0.00
IVACHC4100045	10	8327	7310	10/30/2003	1005SMITH -AIRGAS SOUTHWE	7405785934						106.86	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -BIO-RAD MCHOLT	7405785934						87.01	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -GRAINGER #973	7405785934						26.56	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -QIAGEN INC.	7405785934						85.53	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005BACCHI-NGIT CONFERENC	7407787508						465.00	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -THE HOME DEPOT	7405785934						42.88	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005BACCHI-2 CREATIV INC	7407787508						170.00	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -BIO-RAD MCHOLT	7405785934						103.01	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -COBERT ASSOCIA	7405785934						79.04	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -COBERT ASSOCIA	7405785934						174.71	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -ROCKLAND IMMUN	7405785934						120.00	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -BIOANALYTICAL	7405785934						2,093.00	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -NEW ENGLAND BI	7405785934						131.00	0.00
IVACHC4100045	10	8362	7335	10/30/2003	1005SMITH -COMPUTER PRODU	7405785934						192.80	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -BIO-RAD MCHOLT	7405785934						194.74	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005BACCHI-QUITSMART STOP	7407787508						35.49	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005BACCHI-2 CREATIV INC	7407787508						225.00	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -NEW ENGLAND BI	7405785934						106.00	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -STOELTING-AUTO	7405785934						335.00	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -BIOANALYTICAL	7405785934						1,301.40	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -CMA MICRODIALY	7405785934						213.00	0.00
IVACHC4100045	10	8362	7335	10/30/2003	1005SMITH -DESTINATOR TEC	7405785934						382.95	0.00

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IVACHC4100045	10	8362	7335	10/30/2003	1005SMITH -COMPUTER PRODU	7405785934						192.80	0.00
IVACHC4100045	10	8360	7334	10/30/2003	1005SMITH -WAREHOUSE SOLU	7405785934						118.00	0.00
IVACHC4100045	10	8301	7300	10/30/2003	1005SMITH -ATLANTA BIOLOG	7405785934						510.43	0.00
IVACHC4100045	10	8301	7300	10/30/2003	1005SMITH -CAD FAST, INC	7405785934						2,800.00	0.00
IVACHC4100045	10	8301	7300	10/30/2003	1005SMITH -BEST AMERICAN	7405785934						130.00	0.00
IVACHC4100046	10	8246	7273	11/7/2003	1005RODGER-RR BOWKER LLC	6024969106						1,695.00	0.00
IVACHC4100046	10	8551	7267	11/7/2003	1005FRY -RESPONSIVE SER	6018915310						1,585.92	0.00
IVACHC4100046	10	8246	7273	11/7/2003	1005BUSTIL-HIGHSMITH INC	6027964120						215.73	0.00
IVACHC4100046	10	8246	7273	11/7/2003	1005BUSTIL-HIGHSMITH INC	6027964120						48.35	0.00
IVACHC4100046	10	8246	7273	11/7/2003	1005KEARNE-HIGHSMITH INC	6024960041						51.00	0.00
IVACHC4100046	10	8258	7276	11/7/2003	1005HANCOC-MOTOROLA, INC.	6040950256						582.00	0.00
IVACHC4100046	10	8258	7276	11/7/2003	1005HANCOC-MOTOROLA, INC.	6040950256						4,467.00	0.00
IVACHC4100046	10	8246	7273	11/7/2003	1005FRY -LANIER WORLDWI	6018915310						234.00	0.00
IVACHC4100046	10	8551	7267	11/7/2003	1005SANTOS-RESPONSIVE SER	6015910104						477.00	0.00
IVACHC4100046	10	8551	7267	11/7/2003	1005WILMET-RESPONSIVE SER	6013911966						114.00	0.00
IVACHC4100046	10	8551	7267	11/7/2003	1005EDWARD-RESPONSIVE SER	6015950118						342.00	0.00
IVACHC4100046	10	8266	7281	11/7/2003	1005HANCOC-SCARBOROUGH SP	6040950256						63.25	0.00
IVACHC4100046	10	8280	7286	11/7/2003	1005NELSON-AIRB *005469	6009843940						5.50	0.00
IVACHC4100046	10	8280	7286	11/7/2003	1005NELSON-AIRB *002221	6009843940						5.25	0.00
IVACHC4100046	10	8280	7286	11/7/2003	1005NELSON-AIRB *002221	6009843940						5.25	0.00
IVACHC4100046	10	8280	7286	11/7/2003	1005NELSON-AIRB *002221	6009843940						5.50	0.00
IVACHC4100046	10	8280	7286	11/7/2003	1005NELSON-AIRB *002221	6009843940						6.63	0.00
IVACHC4100046	10	8280	7286	11/7/2003	1005NELSON-AIRB *005469	6009843940						5.25	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005FRY -BOB VANDIVER O	6018915310						157.50	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005NOWELL-BIG LOTS #0191	6024960041						15.72	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005LEFF -PBI*POSTAGE ME	6009843756						60.00	0.00
IVACHC4100046	10	8280	7286	11/7/2003	1005PARR -ALL AMERICAN S	6040950605						137.50	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005FRY -BOB VANDIVER O	6018915310						50.00	0.00
IVACHC4100046	10	8280	7286	11/7/2003	1005LEFF -USPS 482271014	6009843756						75.79	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005NELSON-DVD CITY	6009843940						767.00	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005RODGER-DIRECTORY DIST	6024969106						51.98	0.00
IVACHC4100046	10	8280	7286	11/7/2003	1005NELSON-AIRB *005469	6009843940						4.99	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005PARR -DR *TEMPLATEZO	6040950605						7.45	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005SANTOS-SOUTH PLAINS E	6015910104						92.00	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005PARR -TARGET	6040950605						10.10	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005PARR -DR *TEMPLATEZO	6040950605						54.98	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005PARR -DR *SCANSOFT.C	6040950605						139.93	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005HANCOC-LAB SAFETY SUP	6040950256						336.26	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005PARR -LUDLUM MEASURE	6040950605						145.50	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005SANTOS-SOUTH PLAINS E	6015910104						537.60	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005PARR -LUDLUM MEASURE	6040950605						84.00	0.00

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IVACHC4100046	10	8301	7300	11/7/2003	1005PARR -MAYFIELD PAPER	6040950605						110.82	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005GARDEA-THE ODESSA AME	6026965134						73.96	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005FALTIN-DEMCO INC	6025963119						35.15	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005NELSON-TASCOSA OFFICE	6009843940						100.00	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005DURAN -THE CHRONICLE	6023920033						75.00	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005KEARNE-BARCODEDISCOUN	6024960041						305.00	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005RODGER-WDPS/SOUTHWEST	6024969106						105.42	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005NELSON-CORP PRINTING	6009843940						1,228.20	0.00
IVACHC4100046	10	8301	7300	11/7/2003	1005SANTOS-SOUTH PLAINS E	6015910104						356.47	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005SANTOS-RADIO SHACK	6015910104						7.69	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005KEARNE-CARTRIDGE PLUS	6024960041						1,426.90	0.00
IVACHC4100046	10	8555	7367	11/7/2003	1005EDWARD-A & B MUFFLERS	6015950118						279.85	0.00
IVACHC4100046	10	8553	7367	11/7/2003	1005BALCER-DOUG WOOD UPHO	6009845863						168.00	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005BALCER-VITEL COMMUNIC	6009845863						695.00	0.00
IVACHC4100046	10	8555	7367	11/7/2003	1005EDWARD-GLASS MAGIC IN	6015950118						184.89	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-LUBBOCK GASKET	6040950256						14.75	0.00
IVACHC4100046	10	8555	7367	11/7/2003	1005EDWARD-SUPER BRIGHT H	6015950118						33.98	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-MORRISON SUPP	6040950256						25.04	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-MORRISON SUPP	6040950256						38.55	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-GRAINGER 456	6040950256						225.68	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-GRAINGER 456	6040950256						81.25	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005LEFF -NEWARK INONE	6009843756						77.26	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-GRAINGER 456	6040950256						194.56	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005PANIGR-OPTIMUM ENERGY	6036941001						1,835.00	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-LUBBOCK PAINT	6040950256						40.90	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-TEXAS TOOL & E	6040950256						144.73	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-TEXAS ELECTRON	6040950256						9.48	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-ADAMS PAINT	6040950256						62.50	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005WILMET-RHINOTEK COMPU	6013911966						130.95	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-CAPROCK EQUIPM	6040950256						211.95	0.00
IVACHC4100046	10	8555	7367	11/7/2003	1005EDWARD-SUPER BRIGHT H	6015950118						33.98	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-LUBBOCK PAINT	6040950256						60.00	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-CLARK SECURITY	6040950256						2,585.00	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-ADAMS PAINT	6040950256						62.50	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005SANTOS-ADVANCE AUTO P	6015910104						7.94	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005EDWARD-CARTRIDGE PLUS	6015950118						21.49	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005KEARNE-CARTRIDGE PLUS	6024960041						67.49	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-LUBBOCK PAINT	6040950256						69.60	0.00
IVACHC4100046	10	8360	7334	11/7/2003	1005KEARNE-3MCCS-CSR	6024960041						628.36	0.00
IVACHC4100047	10	8550	7266	11/5/2003	1005GONZAL-ERVIN PLUMBING	6042955154						250.00	0.00
IVACHC4100047	10	8551	7267	11/5/2003	1005HORTON-RESPONSIVE SER	6040957059						114.00	0.00

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IVACHC4100047	10	8551	7267	11/5/2003	1005WILLIS-RESPONSIVE SER	6078601130						414.00	0.00
IVACHC4100047	10	8266	7281	11/5/2003	1005RHEA -MCCRELESS COMP	6042955154						5.60	0.00
IVACHC4100047	10	8266	7281	11/5/2003	1005PENCE -BATES-WELLS IN	6081832364						54.04	0.00
IVACHC4100047	10	8325	7304	11/5/2003	1005WILLIS-WESTAIR #521	6078601130						173.51	0.00
IVACHC4100047	10	8327	7310	11/5/2003	1005HOLMES-BOYDS EQUIPMEN	6041953737						16.20	0.00
IVACHC4100047	10	8327	7310	11/5/2003	1005HUTSON-AERIFORM ADM90	6079601132						23.32	0.00
IVACHC4100047	10	8314	7300	11/5/2003	1005LYNN M-SPRINGTIME JAN	6043954961						239.20	0.00
IVACHC4100047	10	8314	7300	11/5/2003	1005LYNN M-SPRINGTIME JAN	6043954961						198.28	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005MAY -OFFICE DEPOT #	6042955603						79.68	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005SANCHE-M & M SALES &	6042955154						36.11	0.00
IVACHC4100047	10	8280	7286	11/5/2003	1005COTHRI-FEDEX SHP 09/0	6050809319						9.71	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005RHEA -MICHAELS #9772	6042955154						94.40	0.00
IVACHC4100047	10	8314	7300	11/5/2003	1005LYNN M-REGAL SUPPLY &	6043954961						1,773.82	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005RHEA -SAVONTV	6042955154						26.76	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005BOWEN -COMPUSA #741 M	6050809738						11.00	0.00
IVACHC4100047	10	8314	7300	11/5/2003	1005HOLMES-CHEMSEARCH	6041953737						115.64	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005OCHS -LAB SAFETY SUP	6041953625						31.72	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005ROLFE -MPI*MOBILE PLA	6050809319						204.60	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005ROLFE -MPI*MOBILE PLA	6050809319						34.95	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005HUTSON-THE HOME DEPOT	6079601132						40.29	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005WEBSTE-DEVELOPMENTAL	6075862637						260.00	0.00
IVACHC4100047	10	8257	7299	11/5/2003	1005OCHS -AEROTECH LABOR	6041953625						180.00	0.00
IVACHC4100047	10	8280	7286	11/5/2003	1005COTHRI-FEDEX SHP 09/0	6050809319						10.63	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005JOHNST-CDW*GOVERNMENT	6048910107						446.25	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005PARR -MAYFIELD PAPER	6040950605						110.82	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005BOWEN -MERVYNS	6050809738						10.36	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005SAMANI-ACTION MODULAR	6057919783						1,401.50	0.00
IVACHC4100047	10	8301	7300	11/5/2003	1005ONEAL -CREDENTIALS IN	6075601104						7.25	0.00
IVACHC4100047	10	8280	7286	11/5/2003	1005COTHRI-FEDEX SHP 09/0	6050809319						9.71	0.00
IVACHC4100047	10	8553	7367	11/5/2003	1005GONZAL-FOBBS	6042955154						350.00	0.00
IVACHC4100047	10	8553	7367	11/5/2003	1005HUTSON-BOB VANDIVER O	6079601132						126.00	0.00
IVACHC4100047	10	8362	7335	11/5/2003	1005COTHRI-HPSHOPPING.COM	6050809319						222.90	0.00
IVACHC4100047	10	8553	7367	11/5/2003	1005PARR -RAINBOW INTERN	6040950605						2,799.00	0.00
IVACHC4100047	10	8553	7367	11/5/2003	1005GONZAL-FOBBS	6042955154						750.00	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PARR -UNIFORMS AND M	6040950605						101.85	0.00
IVACHC4100047	10	8553	7367	11/5/2003	1005GONZAL-FOBBS	6042955154						600.00	0.00
IVACHC4100047	10	8553	7367	11/5/2003	1005PARR -M T C INC.	6040950605						19.98	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005JOHNST-FULL COMPASS S	6048910107						159.50	0.00
IVACHC4100047	10	8336	7334	11/5/2003	1005HOLMES-THE HOME DEPOT	6041953737						6.87	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005OCHS -THE UPS STORE	6041953625						11.73	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PEREZ -K.B. SAFE AND	6042955154						8.00	0.00

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IVACHC4100047	10	8360	7334	11/5/2003	1005PEREZ -ODESSA TIRE CE	6042955154						8.00	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005REEFSC-B LINE FILTER	6042955154						75.80	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005RHEA -CHD*C AND H DI	6042955154						163.78	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PARR -ACME MARKING P	6040950605						20.15	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005MAY -HOBBY-LOBBY #0	6042955603						97.43	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005MAY -INDUSTRIAL SCI	6042955603						427.31	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005TOLBER-MIKE'S GARDEN	6042955154						42.64	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005SANCHE-K.B. SAFE AND	6042955154						34.40	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005RHEA -K.B. SAFE AND	6042955154						20.00	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005OCHS -GRAINGER.COM 9	6041953625						263.08	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005HOLMES-BOYDS EQUIPMEN	6041953737						18.50	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005RHEA -K.B. SAFE AND	6042955154						33.50	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005JOHNST-LUBBOCK AUDIO	6048910107						41.00	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005COTHRI-NAT'L BUS FURN	6050809319						1,947.12	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005BOWEN -HOBBY-LOBBY #0	6050809738						133.23	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005OCHS -GRAINGER.COM 9	6041953625						43.56	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005BOWEN -PARTY PLUS WAR	6050809738						25.67	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005BOWEN -NEURO SUPPLIES	6085902042						121.20	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PARR -ACME MARKING P	6040950605						14.46	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PARR -ADAMS PAINT	6040950605						157.50	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PARR -PIONEER RESEAR	6040950605						159.90	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PARR -GRAINGER.COM 9	6040950605						115.99	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PARR -RESEARCH PRODU	6040950605						290.73	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005JACKSO-OUTDOOR POWER	6040952400						532.10	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005REEFSC-CAIN ELECTRICA	6042955154						301.60	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PARR -2CO.COM*AIRTEC	6040950605						237.00	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PARR -FIREHAWK SAFET	6040950605						450.00	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005OCHS -THE MONOGRAM S	6041953625						16.00	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005PARR -BAR CODE TRADE	6040950605						689.00	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005SANCHE-MCCOY'S #35	6042955154						30.56	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005OCHS -UNIFORMS +	6041953625						51.00	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005BOWEN -LINENS N THING	6050809738						47.96	0.00
IVACHC4100047	10	8360	7334	11/5/2003	1005BOWEN -NEURO SUPPLIES	6085902042						94.00	0.00
IVACHC4100048	10	8266	7281	10/30/2003	1005CRAVEN-AALAS-AMERICAN	6083910038						236.25	0.00
IVACHC4100048	10	8329	7312	10/30/2003	1005CRAVEN-NLS ANIMAL HEA	6083910038						156.85	0.00
IVACHC4100048	10	8327	7310	10/30/2003	1005CRAVEN-XENOPUS EXPRES	6083910038						20.00	0.00
IVACHC4100048	10	8327	7310	10/30/2003	1005CRAVEN-AERIFORM ADM90	6083910038						135.00	0.00
IVACHC4100048	10	8330	7312	10/30/2003	1005CRAVEN-NLS ANIMAL HEA	6083910038						408.70	0.00
IVACHC4100048	10	8330	7312	10/30/2003	1005CRAVEN-AHS MED-VET IN	6083910038						35.00	0.00
IVACHC4100048	10	8327	7310	10/30/2003	1005CRAVEN-AERIFORM ADM90	6083910038						26.50	0.00
IVACHC4100048	10	8327	7310	10/30/2003	1005CRAVEN-PHARMACAL RESE	6083910038						732.60	0.00

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IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						196.00	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8257	7299	10/30/2003	1005CRAVEN-BIORELIANCE CO	6083910038						34.00	0.00
IVACHC4100048	10	8257	7299	10/30/2003	1005PENCE -PRIM & R/ARENA	6081977205						1,060.00	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-XENOPUS EXPRES	6083910038						67.75	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-PHARMACAL RESE	6083910038						96.75	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-JACKSON LABORA	6083910038						45.00	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						78.40	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-AHS MED-VET IN	6083910038						5.00	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						58.80	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8280	7286	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						249.50	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						15.50	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-JACKSON LABORA	6083910038						23.70	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						412.80	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						1,247.50	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						249.50	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						57.50	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100048	10	8553	7367	10/30/2003	1005CRAVEN-SNOOK & ADERTO	6083910038						80.00	0.00

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IVACHC4100048	10	8553	7367	10/30/2003	1005CRAVEN-BOB VANDIVER O	6083910038						63.00	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						249.50	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						531.90	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						374.25	0.00
IVACHC4100048	10	8553	7367	10/30/2003	1005CRAVEN-C-SCAN TECHNOL	6083910038						170.00	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						82.80	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						17.50	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						92.00	0.00
IVACHC4100048	10	8372	7334	10/30/2003	1005CRAVEN-AREA WIDE MEDI	6083910038						228.94	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-XENOPUS EXPRES	6083910038						240.00	0.00
IVACHC4100048	10	8360	7334	10/30/2003	1005CRAVEN-AHS MED-VET IN	6083910038						4.95	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						17.50	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						82.80	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						24.50	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						156.00	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						142.20	0.00
IVACHC4100048	10	8372	7334	10/30/2003	1005CRAVEN-AREA WIDE MEDI	6083910038						30.40	0.00
IVACHC4100048	10	8385	7384	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						218.12	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						95.00	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-JACKSON LABORA	6083910038						12.00	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-XENOPUS EXPRES	6083910038						5.00	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005BOWEN -HAR*WB SAUNDER	6085902042						64.67	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-AHS MED-VET IN	6083910038						101.90	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						38.00	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						28.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.00	0.00

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IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100049	10	8551	7267	10/31/2003	1005GOODE -CAVINESS ADVER	6094671024						142.50	0.00
IVACHC4100049	10	8551	7267	10/31/2003	1005BOWEN -RESPONSIVE SER	6085902042						149.99	0.00
IVACHC4100049	10	8551	7267	10/31/2003	1005GOODE -CAVINESS ADVER	6094671024						190.00	0.00
IVACHC4100049	10	8246	7273	10/31/2003	1005TIJERI-KINKO'S #0245	6094671024						18.34	0.00
IVACHC4100049	10	8246	7273	10/31/2003	1005TIJERI-KINKO'S #0245	6094671024						32.36	0.00
IVACHC4100049	10	8241	7273	10/31/2003	1005GOODE -ECKERD DRUG #3	6094671024						19.86	0.00
IVACHC4100049	10	8246	7273	10/31/2003	1005TIJERI-KINKO'S #0245	6094671024						13.80	0.00
IVACHC4100049	10	8259	7277	10/31/2003	1005BOWEN -NATIONAL LINEN	6086902589						33.27	0.00
IVACHC4100049	10	8327	7310	10/31/2003	1005BOWEN -AERIFORM LU31	6086902589						106.00	0.00
IVACHC4100049	10	8327	7310	10/31/2003	1005BOWEN -AERIFORM LU31	6086902589						159.00	0.00
IVACHC4100049	10	8327	7310	10/31/2003	1005BOWEN -AERIFORM LU31	6086902589						53.00	0.00
IVACHC4100049	10	8552	7262	10/31/2003	1005GOODE -CAVINESS ADVER	6094671024						222.50	0.00
IVACHC4100049	10	8327	7310	10/31/2003	1005BOWEN -AERIFORM LU31	6086902589						128.40	0.00
IVACHC4100049	10	8327	7310	10/31/2003	1005BOWEN -AERIFORM LU31	6086902589						462.00	0.00
IVACHC4100049	10	8327	7310	10/31/2003	1005BOWEN -AERIFORM LU31	6086902589						106.00	0.00
IVACHC4100049	10	8327	7310	10/31/2003	1005BOWEN -AERIFORM LU31	6086902589						66.00	0.00
IVACHC4100049	10	8327	7310	10/31/2003	1005BOWEN -AERIFORM LU31	6086902589						106.00	0.00
IVACHC4100049	10	8329	7312	10/31/2003	1005TIJERI-HARTMANN MEDIC	6094671024						251.50	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005KOUL -COMPUSA #127 M	6103612508						30.36	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005TIJERI-WM SUPERCENTER	6094671024						68.45	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005LANE -LUBBOCK AVALAN	6094671024						777.50	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005SANCIB-CHD*C&H.BUSFUR	6103612508						311.05	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005LANE -LUBBOCK AVALAN	6094671024						321.40	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005BOBO -GRAHAM DATA	6101810012						642.00	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005BOWEN -DEMCO INC	6086902589						428.64	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005RICE S-MAYFIELD PAPER	6102611196						14.90	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005TIJERI-WM SUPERCENTER	6094671024						30.60	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005RICE S-BLOCK SCIENTIF	6102611196						115.17	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005BOBO -COMPUSA #741 M	6101810012						324.97	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005SIMPSO-KEYSAN CATALOG	6094671024						69.77	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005WILLER-TECH DEPOT/OFF	6094671024						27.45	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005LANE -SOCIOMETRICS C	6094671024						150.00	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005LANE -LUBBOCK AVALAN	6094671024						416.20	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005RICE S-MAYFIELD PAPER	6102611196						25.60	0.00
IVACHC4100049	10	8301	7300	10/31/2003	1005WILLER-TECH DEPOT/OFF	6094671024						334.48	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005RICE S-WM SUPERCENTER	6102611196						29.72	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005WILLER-DELL MARKETING	6094671024						19.00	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005GILBER-APTA	6107611194						250.00	0.00

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IVACHC4100049	10	8360	7334	10/31/2003	1005SCOTT -PAYPAL *REOHEA	6106611192						67.90	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005KOUL -OAKTREE PRODUC	6103612508						962.47	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005RICE S-WWW.SEIKOSMART	6102611196						449.41	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005RICE S-MARKET LAB	6102611196						400.00	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005BOWEN -NOTARY PUBLIC	6086902589						103.50	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005KITTEN-CARTRIDGE PLUS	6094671024						227.96	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005BOBO -E M S PRODUCTI	6101810012						365.00	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005RICE S-LIFE UNIFORM 4	6102611196						96.20	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005TIJERI-ACME MARKING P	6094671024						65.00	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005RICE S-BEST BUY	6102611196						419.96	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005BURSON-HESTER S/MCGLA	6094671024						655.00	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005TIJERI-SARCHET PRINTI	6094671024						99.86	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005TIJERI-ACME MARKING P	6094671024						32.45	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005BOBO -JACKSON HIRSH	6101810012						77.66	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005BOBO -SIT4LESS COM	6101810012						1,798.00	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005BOWEN -CARTRIDGE PLUS	6086902589						246.98	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005BOWEN -CARTRIDGE PLUS	6085902042						266.93	0.00
IVACHC4100049	10	8362	7335	10/31/2003	1005LIECK -ISI RESEARCHSO	6094671024						132.01	0.00
IVACHC4100049	10	8362	7335	10/31/2003	1005FERRER-RESPONDUS INC	6094671024						79.00	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005LANE -SLACK MEDICAL	6094671024						179.00	0.00
IVACHC4100049	10	8360	7334	10/31/2003	1005KOUL -OAKTREE PRODUC	6103612508						37.46	0.00
IVACHC4100050	10	8266	7281	11/5/2003	1005SMITH -BELO INTERACTI	6118643527						200.00	0.00
IVACHC4100050	10	8246	7273	11/5/2003	1005LAUREN-KINKO'S #0225	6009845851						631.80	0.00
IVACHC4100050	10	8246	7273	11/5/2003	1005LAUREN-KINKO'S #0225	6009845851						108.00	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018951	6118643527						36.30	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005NELSON-AIRB *006266	6118643527						22.58	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018865	6118643527						7.00	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019111	6118643527						7.72	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019110	6118643527						10.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019035	6118643527						7.64	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018958	6118643527						5.50	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018858	6118643527						5.50	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019108	6118643527						12.02	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019133	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018848	6118643527						5.57	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018986	6118643527						5.50	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019099	6118643527						4.05	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018951	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018964	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018858	6118643527						5.50	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019108	6118643527						5.25	0.00

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IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019035	6118643527						7.64	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018857	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019035	6118643527						7.64	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018880	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019132	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019085	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018857	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018880	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018857	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018865	6118643527						7.00	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018880	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018952	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019035	6118643527						7.64	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018866	6118643527						7.00	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018943	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018858	6118643527						5.50	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019101	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018939	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019086	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019029	6118643527						41.46	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019035	6118643527						7.64	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019092	6118643527						9.88	0.00
IVACHC4100050	10	8301	7300	11/5/2003	1005PIERCE-ECTOR COUNTY H	6109662914						96.00	0.00
IVACHC4100050	10	8301	7300	11/5/2003	1005SIZER -FCC*FRANKLIN C	6112669309						79.95	0.00
IVACHC4100050	10	8301	7300	11/5/2003	1005KATZ -WHITNEY RUSSEL	6117843932						19.50	0.00
IVACHC4100050	10	8301	7300	11/5/2003	1005LAUREN-PAPER DIRECT	6009845851						7.99	0.00
IVACHC4100050	10	8301	7300	11/5/2003	1005KATZ -UHR BOOKS	6117843932						22.50	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018880	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019055	6118643527						5.50	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019035	6118643527						7.64	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018944	6118643527						7.00	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018856	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019066	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018857	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *072239	6118643527						5.50	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018933	6118643527						17.85	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019025	6118643527						24.57	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019077	6118643527						6.60	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018944	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *018880	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019101	6118643527						5.25	0.00

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IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019035	6118643527						7.64	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019108	6118643527						13.10	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019034	6118643527						7.64	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019055	6118643527						5.25	0.00
IVACHC4100050	10	8280	7286	11/5/2003	1005SMITH -AIRB *019138	6118643527						5.25	0.00
IVACHC4100050	10	8360	7334	11/5/2003	1005MAXWEL-TARGET	6109662914						123.42	0.00
IVACHC4100050	10	8360	7334	11/5/2003	1005LAUREN-BEST BUY	6009845851						296.97	0.00
IVACHC4100050	10	8360	7334	11/5/2003	1005LAUREN-DELL MARKETING	6009845851						38.92	0.00
IVACHC4100050	10	8360	7334	11/5/2003	1005SMITH -ELITE ENGRAVIN	6117843801						6.60	0.00
IVACHC4100051	10	8266	7281	10/31/2003	1005RAEHL -ASHP INTERNET	6119643528						2,100.00	0.00
IVACHC4100051	10	8246	7273	10/31/2003	1005RAEHL -THE PHOTO STOR	6119643528						7.99	0.00
IVACHC4100051	10	8327	7310	10/31/2003	1005SMITH -AIRGAS SOUTHWE	6118643527						106.86	0.00
IVACHC4100051	10	8327	7310	10/31/2003	1005LUTHER-AERIFORM ADM90	6182909376						6.20	0.00
IVACHC4100051	10	8329	7312	10/31/2003	1005MCBEAT-WALGREEN	6178909322						5.78	0.00
IVACHC4100051	10	8327	7310	10/31/2003	1005SMITH -AIRGAS SOUTHWE	6118643527						72.86	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018880	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRBORNE EXPRE	6118643527						14.07	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018929	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018936	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018840	6118643527						3.77	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005GREENE-AMER ACAD OF F	6190884515						22.00	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018880	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018905	6118643527						4.99	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018944	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -FEDEX SHP 09/0	6118643527						30.79	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018929	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018858	6118643527						5.50	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018880	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018880	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018879	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018880	6118643527						16.50	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *019006	6118643527						6.63	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018841	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018879	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018882	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018866	6118643527						7.00	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018613	6118643527						5.50	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *019133	6118643527						5.50	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018822	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018854	6118643527						5.50	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *019035	6118643527						7.64	0.00

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IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *019123	6118643527						5.50	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *019132	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018856	6118643527						5.50	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018991	6118643527						5.50	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *019055	6118643527						6.85	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018925	6118643527						32.85	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018858	6118643527						5.50	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018851	6118643527						20.06	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018880	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *019117	6118643527						3.77	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018992	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018986	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018895	6118643527						17.85	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018971	6118643527						5.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018912	6118643527						7.25	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018865	6118643527						7.00	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *004722	6118643527						79.24	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018865	6118643527						7.00	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018976	6118643527						5.25	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005RAEHL -CDW*GOVERNMENT	6119643528						42.85	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005SMITH -CDW*GOVERNMENT	6118643527						98.23	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005SMITH -COMPUTER PARTS	6118643527						15.00	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005HOOTEN-CDW*GOVERNMENT	6150813479						28.66	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005JONES -QUARTERMASTER	6154953617						195.75	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005PIERCE-ECTOR COUNTY H	6169915602						9.00	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005ARVIZO-COMPUSA #187 M	6219901264						179.99	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005ARVIZO-COMPUSA #220 M	6219901264						289.91	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005ARVIZO-SANDSCRIPTS.CO	6219901264						64.95	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005ARVIZO-COMPUSA #127 M	6219901264						47.09	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005BUCHAN-EBAY S HALF CO	6172815448						23.25	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005JONES -QUARTERMASTER	6154953617						316.23	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005HOOTEN-CDW*GOVERNMENT	6150813479						28.66	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005RAEHL -COMPUTER PARTS	6119643528						95.00	0.00
IVACHC4100051	10	8301	7300	10/31/2003	1005SMITH -CRC/LEWIS/FCN/	6118643527						149.63	0.00
IVACHC4100051	10	8280	7286	10/31/2003	1005SMITH -AIRB *018845	6118643527						16.33	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005SMITH -RELIANT DRY IC	6118643527						78.00	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005MCBEAT-HOBBY-LOBBY #0	6178909322						8.70	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005RAEHL -ACCP INC	6119643528						370.00	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005REYNOL-HOBBY-LOBBY #0	6216914812						12.39	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005RAEHL -E I A	6119643528						110.00	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005RAEHL -UNIFORMS UNIQ	6119643528						90.78	0.00

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IVACHC4100051	10	8360	7334	10/31/2003	1005RAEHL -ACCP INC	6119643528						370.00	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005SMITH -UNIFORMS UNIQ	6118643527						39.34	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005RAEHL -UNIFORMS UNIQ	6119643528						39.14	0.00
IVACHC4100051	10	8362	7335	10/31/2003	1005SMITH -COMPUTER PRODU	6118643527						192.80	0.00
IVACHC4100051	10	8362	7335	10/31/2003	1005POLING-DIVERSIFIED SY	6169915602						297.75	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005RAEHL -UNIFORMS UNIQ	6119643528						78.28	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005RAEHL -LEXI-COMP-MED	6119643528						225.00	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005SYAPIN-PERKIN ELMER A	6180909374						61.00	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005MCBEAT-HOBBY-LOBBY #0	6178909322						66.73	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005POLING-DELL MARKETING	6169915602						90.86	0.00
IVACHC4100051	10	8360	7334	10/31/2003	1005RAEHL -ACCP INC	6119643528						370.00	0.00
IVACHC4100052	10	8246	7273	11/3/2003	1005BENTLE-XEROX SUPPLY T	6646750124						153.10	0.00
IVACHC4100052	10	8246	7273	11/3/2003	1005BENTLE-XEROX SUPPLY T	6646750124						128.00	0.00
IVACHC4100052	10	8246	7273	11/3/2003	1005BENTLE-GRAPHIC EQUIP.	6646750124						179.00	0.00
IVACHC4100052	10	8550	7266	11/3/2003	1005GONZAL-FOREMAN ELECTR	6680785538						4,871.00	0.00
IVACHC4100052	10	8246	7273	11/3/2003	1005BENTLE-XEROX SUPPLY T	6646750124						162.00	0.00
IVACHC4100052	10	8246	7273	11/3/2003	1005BENTLE-GRAPHIC EQUIP.	6646750124						83.15	0.00
IVACHC4100052	10	8246	7273	11/3/2003	1005BENTLE-GRAPHIC EQUIP.	6646750124						493.21	0.00
IVACHC4100052	10	8246	7273	11/3/2003	1005BENTLE-ACTION PRINTIN	6646750124						7.20	0.00
IVACHC4100052	10	8551	7267	11/3/2003	1005BENTLE-RESPONSIVE SER	6646750124						684.00	0.00
IVACHC4100052	10	8551	7267	11/3/2003	1005BENTLE-RESPONSIVE SER	6646750124						114.00	0.00
IVACHC4100052	10	8325	7304	11/3/2003	1005EDWARD-RIP GRIFFIN 1	6641750125						55.48	0.00
IVACHC4100052	10	8327	7310	11/3/2003	1005SMITH -AIRGAS SOUTHWE	7405783979						7.74	0.00
IVACHC4100052	10	8327	7310	11/3/2003	1005SMITH -AIRGAS SOUTHWE	7405783979						73.28	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005WARDRO-DELL MARKETING	6685780044						275.96	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						2,480.16	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						1,702.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						1,148.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						1,962.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						185.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005SIMPSO-KEYSAN CATALOG	7404789351						69.77	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005INA L -SIGMA-ALDRICH	7400789640						200.31	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						59.32	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						1,034.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						178.65	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						21.45	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-OK PAPER CENTE	6646750124						52.98	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-DR *XEROX FONT	6646750124						175.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005ARVIZO-HAR*WB SAUNDER	7401781017						155.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005INA L -BECKMAN COULTE	7400789640						28.81	0.00

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IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-TASCOSA OFFICE	6646750124						68.80	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-OK PAPER CENTE	6646750124						727.99	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-OK PAPER CENTE	6646750124						377.82	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						214.53	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						385.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-OK PAPER CENTE	6646750124						32.90	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005WARDRO-DELL MARKETING	6685780044						101.70	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005RHEA -MICHAELS #9772	6680785538						94.40	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						20.06	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						490.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						265.56	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						490.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						1,598.34	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-UNISOURCE WORL	6646750124						1,165.50	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005WARDRO-COMPUSA #741 M	6685780044						124.25	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC4100052	10	8301	7300	11/3/2003	1005BENTLE-AMERICAL MICRO	6646750124						443.40	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005ARVIZO-UNITED RENTALS	7401781017						133.75	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005RHEA -HOBBY-LOBBY #0	6680785538						29.99	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-XPEDX-DIV INTL	6646750124						1,251.92	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-SOUTHERN INK C	6646750124						180.65	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005BORREG-JONES & BARLET	7404789353						47.84	0.00
IVACHC4100052	10	8362	7335	11/3/2003	1005WARDRO-ALSOFT INC	6685780044						87.90	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005SMITH -HARVARD APPARA	7405783979						21.07	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005SIMPSO-BEST BUY	7404789351						29.99	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-XPEDX-DIV INTL	6646750124						744.60	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005ARVIZO-UNITED RENTALS	7401781017						76.65	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-XPEDX-DIV INTL	6646750124						207.00	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005OCHS -SUNTORY AMARIL	6609783372						22.75	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-LYTROD SOFTWARE	6646750124						2,810.00	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005INA L -BIO-RAD MCURBA	7400789640						275.01	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-CARTRIDGE PLUS	6646750124						59.49	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005WARDRO-DELL MARKETING	6685780044						72.05	0.00
IVACHC4100052	10	8362	7335	11/3/2003	1005WARDRO-MTI*CRUCIAL TE	6685780044						35.99	0.00
IVACHC4100052	10	8555	7367	11/3/2003	1005EDWARD-CORLEY-WETSEL	6641750125						97.65	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005ARVIZO-ESRI INC	7401781017						75.00	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005INA L -QIAGEN INC.	7400789640						199.53	0.00
IVACHC4100052	10	8360	7334	11/3/2003	1005INA L -BECKMAN COULTE	7400789640						35.57	0.00
IVACHC4100052	10	8362	7335	11/3/2003	1005SMITH -AFS*PC MALL GO	7405783979						348.23	0.00
IVACHC4100060	10	8327	7310	11/24/2003	1105SCHNEI-UNITED STATES	6485779860						355.00	0.00
IVACHC4100060	10	8329	7312	11/24/2003	1105KRECK -UMC - CONFEREN	6886781948						399.00	0.00

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IVACHC4100060	10	8329	7312	11/24/2003	1105KRECK -UMC - CONFEREN	6886781948						399.00	0.00
IVACHC4100060	10	8329	7312	11/24/2003	1105CORNWA-ICN BIOMEDICAL	6485779863						110.40	0.00
IVACHC4100060	10	8329	7312	11/24/2003	1105CORNWA-PGC SCIENTIFIC	6485779863						178.39	0.00
IVACHC4100060	10	8329	7312	11/24/2003	1105CORNWA-EMD BIOSCIENCE	6485779863						88.00	0.00
IVACHC4100060	10	8329	7312	11/24/2003	1105COUE -EMD BIOSCIENCE	6485779862						113.00	0.00
IVACHC4100060	10	8329	7312	11/24/2003	1105KRECK -UMC - CONFEREN	6886781948						474.00	0.00
IVACHC4100060	10	8329	7312	11/24/2003	1105KRECK -UMC - CONFEREN	6886781948						401.10	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105CORNWA-ALDINGER COMPA	6485779863						110.00	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105SHEN -BIO-RAD MC/SHE	6420779875						76.79	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105SCHNEI-FISHER SCI HUS	6485779860						207.72	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105SCHNEI-FISHER SCI HUS	6485779860						213.06	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105SCHNEI-LOWE'S #271	6485779860						90.09	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105SCHNEI-FISHER SCI HUS	6485779860						37.80	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105SCHNEI-REVCO TECHNOLO	6485779860						124.05	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105SCHNEI-BIO-RAD MCMARK	6485779860						75.01	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105SCHNEI-LOWE'S #271	6485779860						3.88	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105COUE -DELL MARKETING	6485779862						491.43	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105COUE -NEW ENGLAND BI	6485779862						105.00	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105COUE -NEW ENGLAND BI	6485779862						135.00	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105CORNWA-BIO-RAD MCCORN	6485779863						219.79	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105CORNWA-USA SCIENTIFIC	6485779863						63.48	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105SHEN -RESEARCH PRODU	6420779875						68.00	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105HALL -FREDPRYOR/CARE	6701783158						99.00	0.00
IVACHC4100060	10	8555	7367	11/24/2003	1105EDMIST-SUPER BRIGHT H	7612751924						21.98	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105ROBINS-UNIFORMS AND M	7981781527						178.60	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105ROBINS-AROS SURGICAL	7981781527						375.65	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105STEWAR-Z-SCAN	7955782480						125.00	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105STEWAR-BAUSCH & LOMB	7955782480						609.10	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105CORNWA-USA SCIENTIFIC	6485779863						109.58	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105HALL -ACULASER	6701783158						195.00	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105CORNWA-THERMO FORMA	6485779863						64.00	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105NORMAN-BIO-RAD MCNORM	6597779884						270.01	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105NORMAN-DOC FRUGAL SCI	6597779884						157.90	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105NORMAN-BELLCO GLASS	6597779884						180.00	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105FRAME -TREVIGEN INC	6597779884						265.00	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105CORNWA-BECKMAN COULTE	6485779863						123.12	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105WILLIS-BELLCO GLASS	6597779884						95.87	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105BUCHAN-TECH TRADITION	7951785586						468.00	0.00
IVACHC4100060	10	8360	7334	11/24/2003	1105HALL -UCG*PART B NEW	6701783158						455.05	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105COUE -WM SUPERCENTER	6485779862						41.28	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105STEWAR-MEDICAL ARTS P	7955782480						367.14	0.00

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IVACHC4100060	10	8301	7300	11/24/2003	1105SCHNEI-PIERCE BIOTECH	6485779860						586.00	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105KRECK -DR *ALADDIN SY	6886781948						58.94	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105KRECK -DR *SCANSOFT.C	6886781948						159.94	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105HALL -GRAHAM DATA	6701783158						502.20	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105NORMAN-SIGMA-ALDRICH	6597779884						249.29	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105CORNWA-RDC*ROCHE DIAG	6485779863						180.00	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105CORNWA-IVG*INVITROGEN	6485779863						65.20	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105SCHNEI-IVG*INVITROGEN	6485779860						298.00	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105CORNWA-IVG*INVITROGEN	6485779863						79.00	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105SCHNEI-ELSEVIER SCIEN	6485779860						121.00	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105SCHNEI-WM SUPERCENTER	6485779860						40.31	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105SCHNEI-MYFONTS.COM C/	6485779860						21.00	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105SCHNEI-SIGMA-ALDRICH	6485779860						65.44	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105BOWEN -SASSI INSTITUT	7992782580						665.00	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105SCHNEI-AMERSHAM BIOSC	6485779860						153.95	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105BOWEN -KLUWER ACADEMI	7992782580						102.00	0.00
IVACHC4100060	10	8257	7299	11/24/2003	1105CORNWA-PGC SCIENTIFIC	6485779863						65.14	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105SHEN -SIGMA-ALDRICH	6420779875						405.76	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105CORNWA-IVG*INVITROGEN	6485779863						31.95	0.00
IVACHC4100060	10	8280	7286	11/24/2003	1105STEWAR-FEDEX SHP 09/3	7955782480						59.77	0.00
IVACHC4100060	10	8550	7266	11/24/2003	1105PIERCE-ODESSA WINLECT	7618785245						13.80	0.00
IVACHC4100060	10	8551	7267	11/24/2003	1105PARKER-ENVISION INC	6886781948						87.00	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105BOWEN -JCAHO INFOMART	7992782580						149.00	0.00
IVACHC4100060	10	8280	7286	11/24/2003	1105STEWAR-FEDEX SHP 10/1	7955782480						28.74	0.00
IVACHC4100060	10	8280	7286	11/24/2003	1105STEWAR-FEDEX SHP 10/0	7955782480						17.35	0.00
IVACHC4100060	10	8280	7286	11/24/2003	1105STEWAR-FEDEX SHP 10/1	7955782480						28.74	0.00
IVACHC4100060	10	8280	7286	11/24/2003	1105STEWAR-FEDEX SHP 10/0	7955782480						30.04	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105BOWEN -J.A. MAJORS CO	7992782580						73.80	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105BOWEN -J.A. MAJORS CO	7992782580						22.92	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105BOWEN -EVINCE CLINICA	7992782580						116.10	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105BOWEN -TAAP/TCBAP	7992782580						200.00	0.00
IVACHC4100060	10	8301	7300	11/24/2003	1105BOWEN -HAR*TPC PSYCH	7992782580						119.12	0.00
IVACHC4100060	10	8280	7286	11/24/2003	1105STEWAR-FEDEX SHP 10/1	7955782480						33.70	0.00
IVACHC4100061	10	8327	7310	12/1/2003	1105FAIRLY-CAMBREX BIO SC	8010789511						209.45	0.00
IVACHC4100061	10	8329	7312	12/1/2003	1105INA L -INTEGRATED DNA	8019789878						54.00	0.00
IVACHC4100061	10	8329	7312	12/1/2003	1105WESSON-PIERCE BIOTECH	8013789521						191.00	0.00
IVACHC4100061	10	8329	7312	12/1/2003	1105PFARR -INTEGRATED DNA	8019789602						35.40	0.00
IVACHC4100061	10	8329	7312	12/1/2003	1105PFARR -INTEGRATED DNA	8019789602						31.80	0.00
IVACHC4100061	10	8329	7312	12/1/2003	1105COUE -INTEGRATED DNA	8019789879						11.70	0.00
IVACHC4100061	10	8327	7310	12/1/2003	1105SCHILL-AERIFORM EP22	8051784699						60.50	0.00
IVACHC4100061	10	8327	7310	12/1/2003	1105WESSON-SIGMA-ALDRICH	8013789521						343.96	0.00

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IVACHC4100061	10	8327	7310	12/1/2003	1105SARVAZ-AERIFORM ADM90	8017789637						44.25	0.00
IVACHC4100061	10	8325	7304	12/1/2003	1105PFARR -WESTAIR #521	8019789602						45.00	0.00
IVACHC4100061	10	8327	7310	12/1/2003	1105MARTIN-AERIFORM ADM90	8017788442						23.32	0.00
IVACHC4100061	10	8327	7310	12/1/2003	1105MARTIN-RESEARCH ORGAN	8017788442						512.44	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105LOVETT-HOBBY-LOBBY #0	8008789541						180.91	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105SWIFT -MOLECULAR PROB	8017789637						134.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105ARUTUN-TEXAS TOOL & E	8017789637						164.61	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105MARTIN-LEEDS PRECISIO	8017788442						544.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105MARTIN-BMG LABTECHNOL	8017788442						400.00	0.00
IVACHC4100061	10	8362	7335	12/1/2003	1105COUE -NEWEGG COMPUTE	8019789879						395.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105FAIRLY-CIRCUIT CITY S	8010789511						79.99	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105SWIFT -CARTRIDGE PLUS	8017789637						139.98	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105FAIRLY-SPARKMAN'S NUR	8010788918						11.97	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105MARTIN-BMG LABTECHNOL	8017788442						500.00	0.00
IVACHC4100061	10	8555	7367	12/1/2003	1105TORRES-RUSH TRUCK CTR	8053781339						715.94	0.00
IVACHC4100061	10	8553	7367	12/1/2003	1105MARTIN-ALDINGER COMPA	8017788442						110.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105TORRES-SOURCEONE HEAL	8053784518						839.32	0.00
IVACHC4100061	10	8405	7516	12/1/2003	1105KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100061	10	8362	7335	12/1/2003	1105PFARR -NEWEGG COMPUTE	8019789602						449.99	0.00
IVACHC4100061	10	8362	7335	12/1/2003	1105PFARR -MTI*CRUCIAL TE	8019789602						264.25	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105FAIRLY-BEST BUY	8010789511						71.98	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105MELEND-DISPLAY SERVIC	8052781319						330.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105CHIRIV-BDC*CLONTECH	8032779835						365.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105REYNOL-TARGET	8052781319						83.83	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105ASHBUR-ACME MARKING P	8039789840						9.50	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105GATES -TEXAS STATE BO	8040783732						334.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105CHIRIV-FISHER SCI HUS	8032779835						498.03	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105CHIRIV-FISHER SCI HUS	8032779835						80.25	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105PFARR -DELL MARKETING	8019789602						502.26	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105CHIRIV-FISHER SCI HUS	8032779835						80.57	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105CHIRIV-QIAGEN INC.	8032779835						149.67	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105WILLIA-STRATAGENE	8032779736						109.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105KEARNE-PINQUIST TOOL	8030786369						707.84	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105SHEN -DIA SORIN INC	8021779646						2,035.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105PFARR -R & D SYSTEMS	8019789602						410.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105PFARR -NEW ENGLAND BI	8019789602						475.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105PFARR -AIRCLEAN SYSTE	8019789602						2,620.00	0.00
IVACHC4100061	10	8360	7334	12/1/2003	1105GATES -TEXAS STATE BO	8040783732						334.00	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105WILLIA-PEPRO TECH INC	8032779736						185.00	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105WILLIA-IVG*INVITROGEN	8032779736						112.20	0.00
IVACHC4100061	24	8307	7300	12/1/2003	1105PENCE -C & EJ HUNTING	8021786394						131.97	0.00

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IVACHC4100061	10	8301	7300	12/1/2003	1105GATES -HAR*WB SAUNDER	8040783732						62.96	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105WILLIA-AAAS *SCIENC	8032779736						99.00	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105WILLIA-IVG*INVITROGEN	8032779736						202.40	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105WILLIA-IVG*INVITROGEN	8032779736						185.40	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105ASHBUR-THRIFTY NICKEL	8039789840						248.38	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105SCHILL-BIG LOTS #0406	8051784699						66.45	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105SCHILL-ANIMAL HOUSE	8051784699						16.24	0.00
IVACHC4100061	10	8229	7253	12/1/2003	1105SCHILL-SARABIA'S PART	8051784699						167.79	0.00
IVACHC4100061	10	8246	7273	12/1/2003	1105SCHILL-PECZUH PRINTIN	8051784699						217.85	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105PENCE -CABELAS INC.*6	8021786394						182.90	0.00
IVACHC4100061	10	8257	7299	12/1/2003	1105PFARR -INTEGRATED DNA	8019789602						12.30	0.00
IVACHC4100061	10	8257	7299	12/1/2003	1105INA L -INTEGRATED DNA	8019789878						242.20	0.00
IVACHC4100061	10	8257	7299	12/1/2003	1105WILLIA-INTEGRATED DNA	8032779736						73.80	0.00
IVACHC4100061	10	8246	7273	12/1/2003	1105ASHBUR-ACTION PRINTIN	8039789840						60.00	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105MARTIN-IVG*INVITROGEN	8017788442						311.70	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105GARCIA-MOTOROLA DIREC	8012789639						47.40	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105GARCIA-WM SUPERCENTER	8012789639						18.48	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105MARTIN-MOLECULAR PROB	8017788442						579.00	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105MARTIN-TOPBULB.COM LL	8017788442						142.99	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105PENCE -SPORTSMANS GUI	8021786394						246.84	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105MARTIN-PERKIN ELMER A	8017788442						49.00	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105SWIFT -SIGMA-ALDRICH	8017789637						61.15	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105COUE -SIGMA-ALDRICH	8019789879						103.56	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105SWIFT -SIGMA-ALDRICH	8017789637						21.70	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105PENCE -ADORAMA INC	8021786394						314.90	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105PENCE -ZBATTERY.COM L	8021786394						31.65	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105COUE -RDC*ROCHE DIAG	8019789879						270.00	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105COUE -SIGMA-ALDRICH	8019789879						45.68	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105PFARR -SANTA CRUZ BIO	8019789602						302.50	0.00
IVACHC4100061	10	8301	7300	12/1/2003	1105SWIFT -SIGMA-ALDRICH	8017789637						100.08	0.00
IVACHC4100062	10	8329	7312	12/3/2003	1105MCCLEL-WALGREEN	8070785261						10.81	0.00
IVACHC4100062	10	8327	7310	12/3/2003	1105SKIPWO-AIRGAS SOUTHWE	8064775925						170.66	0.00
IVACHC4100062	10	8360	7334	12/3/2003	1105KERR D-ACULASER	8064783786						65.00	0.00
IVACHC4100062	10	8360	7334	12/3/2003	1105TORRES-SOURCEONE HEAL	8053784518						1,814.10	0.00
IVACHC4100062	10	8553	7367	12/3/2003	1105TORRES-RADIOLOGICAL P	8053784518						1,755.00	0.00
IVACHC4100062	10	8360	7334	12/3/2003	1105PURCEL-HOBBY-LOBBY #0	8054781344						113.72	0.00
IVACHC4100062	10	8301	7300	12/3/2003	1105LIECK -CALENDERS	8070785261						18.24	0.00
IVACHC4100062	10	8301	7300	12/3/2003	1105KERWIN-EL PASO TIMES	8058791273						1,290.00	0.00
IVACHC4100063	10	8325	7304	11/21/2003	1105SYAPIN-WESTAIR #521	7704789700						106.88	0.00
IVACHC4100063	10	8325	7304	11/21/2003	1105POPP -WESTAIR #521	7704789701						30.00	0.00
IVACHC4100063	10	8325	7304	11/21/2003	1105ROGHAN-WESTAIR #521	7704788689						38.76	0.00

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IVACHC4100063	10	8327	7310	11/21/2003	1105GYORKE-AERIFORM ADM90	7705789804						61.21	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105POPP -PALL LIFE SCIE	7704789701						259.68	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105POPP -FINE SCIENCE T	7704789701						336.25	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105POPP -VWR SCIENTIFIC	7704789701						192.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105ROGHAN-NEW ENGLAND BI	7704788689						175.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105POPP -VWR SCIENTIFIC	7704789701						205.99	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105ROGHAN-BIO-RAD MCROGH	7704788689						187.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105ROGHAN-NEW ENGLAND BI	7704788689						110.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105HUTSON-HARVARD APPARA	7707788680						134.58	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-RADIO SHACK	7705789804						8.97	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105ROGHAN-GENE THERAPY S	7704788689						180.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-NEW ENGLAND BI	7705789804						110.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105ROGHAN-PERKIN ELMER A	7704788689						96.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105POPP -UPSTATE USA	7704789701						224.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-RADIO SHACK	7705789804						3.78	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-RADIO SHACK	7705789804						21.91	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-TEXAS ELECTRON	7705789804						17.64	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105POPP -PROMEGA CORPOR	7704789701						298.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-BIO-RAD MCGYOR	7705789804						268.38	0.00
IVACHC4100063	10	8553	7367	11/21/2003	1105PRESSL-Z-SCAN	7705789788						160.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-ARROW ELECTRON	7705789804						40.66	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-VWR SCIENTIFIC	7705789797						52.73	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-BEST BUY	7705789797						849.97	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-VWR SCIENTIFIC	7705789804						52.73	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105GYORKE-QIAGEN INC.	7705789797						119.70	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105PRESSL-GENOSYS BIOTEC	7705789788						45.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105PRESSL-CARTRIDGE PLUS	7705789788						71.49	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105DURAN -PROMEGA CORPOR	7705789788						125.00	0.00
IVACHC4100063	10	8360	7334	11/21/2003	1105POPP -BIO-RAD MCPPOP	7704789701						45.00	0.00
IVACHC4100063	10	8553	7367	11/21/2003	1105MARTIN-Z-SCAN	7705789798						160.00	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105PRESSL-PERKIN ELMER A	7705789788						422.00	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-SUTTER INSTRUM	7705789797						182.00	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-LIFE SCIENCE P	7705789797						336.50	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105EVERSE-SIGMA-ALDRICH	7707788343						58.85	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105DURAN -SIGMA-ALDRICH	7705789788						25.86	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-SIGMA-ALDRICH	7705789797						53.13	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-MIDLAND CERT.	7705789804						253.28	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-CAMBREX BIO SC	7705789804						174.00	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-PIERCE BIOTECH	7705789797						405.00	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-DKC*DIGI KEY C	7705789804						19.12	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-IVG*INVITROGEN	7705789804						1,411.00	0.00

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IVACHC4100063	10	8301	7300	11/21/2003	1105EVERSE-SIGMA-ALDRICH	7707788343						206.10	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-SIGMA-ALDRICH	7705789804						180.35	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105DURAN -SIGMA-ALDRICH	7705789788						88.99	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-AMERICAN TYPE	7705789804						182.50	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105HUTSON-IVG*INVITROGEN	7707788680						281.00	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105HARDY -RDC*ROCHE DIAG	7707788976						190.00	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105HARDY -LABREPCO INC	7707788976						556.74	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105HARDY -AMERSHAM BIOSC	7707788976						99.95	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-IVG*INVITROGEN	7705789804						21.40	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -WORTHINGTON BI	7704789701						79.63	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105GYORKE-CAROLINA BIOL	7705789804						480.05	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105DURAN -EMD BIOSCIENCE	7705789788						72.00	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105HARKEY-TASCOSA OFFICE	6851781896						618.11	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105ROGHAN-IVG*INVITROGEN	7704788689						52.40	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105ROGHAN-UNITED SUPERMA	7704788689						9.18	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -SIGMA-ALDRICH	7704789701						25.86	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -MIDLAND CERT.	7704789701						24.89	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -EDM*EDMUND OPT	7704789701						212.00	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -SANTA CRUZ BIO	7704789701						189.50	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -SANTA CRUZ BIO	7704789701						192.50	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -SIGMA-ALDRICH	7704789701						34.41	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -SANTA CRUZ BIO	7704789701						119.50	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -IVG*INVITROGEN	7704789701						148.25	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -IVG*INVITROGEN	7704789701						54.10	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -SIGMA-ALDRICH	7704789701						21.84	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -SIGMA-ALDRICH	7704789701						152.48	0.00
IVACHC4100063	10	8301	7300	11/21/2003	1105DURAN -ATLANTA BIOLOG	7705789788						510.43	0.00
IVACHC4100064	10	8329	7312	11/21/2003	1105BICKEL-AVANTI POLAR L	7716785873						250.45	0.00
IVACHC4100064	10	8329	7312	11/21/2003	1105LINDSE-TEL TEST INC	7716785931						220.00	0.00
IVACHC4100064	10	8329	7312	11/21/2003	1105MACDON-INTEGRATED DNA	7707789740						48.30	0.00
IVACHC4100064	10	8327	7310	11/21/2003	1105STOLL -AIRGAS SOUTHWE	7716785861						47.82	0.00
IVACHC4100064	10	8327	7310	11/21/2003	1105BICKEL-AIRGAS SOUTHWE	7716785873						47.82	0.00
IVACHC4100064	10	8327	7310	11/21/2003	1105BICKEL-VECTOR LABORAT	7716785873						165.00	0.00
IVACHC4100064	10	8329	7312	11/21/2003	1105MACDON-INTEGRATED DNA	7707789740						16.80	0.00
IVACHC4100064	10	8327	7310	11/21/2003	1105FAIRLY-SIGMA-ALDRICH	7709789805						205.07	0.00
IVACHC4100064	10	8327	7310	11/21/2003	1105STOLL -VECTOR LABORAT	7716785861						233.00	0.00
IVACHC4100064	10	8327	7310	11/21/2003	1105SMITH -AIRGAS SOUTHWE	7716785825						106.67	0.00
IVACHC4100064	10	8327	7310	11/21/2003	1105ALLEN -TOCRIS COOKSON	7716785839						316.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105FAIRLY-IVG*INVITROGEN	7709789805						455.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105BICKEL-VWR SCIENTIFIC	7716785873						2,320.13	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105BICKEL-BIO-RAD MCHOLT	7716785873						69.40	0.00

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IVACHC4100064	10	8360	7334	11/21/2003	1105ALLEN -UNIFORMS UNIQ	7716785839						41.89	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105ALLEN -HARVARD APPARA	7716785839						130.07	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105THEKKU-PERKIN ELMER A	7716785825						53.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105FAIRLY-IVG*INVITROGEN	7709789805						106.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105FAIRLY-AMERSHAM BIOSC	7709789805						814.95	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105FAIRLY-AMERSHAM BIOSC	7709789713						286.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105FAIRLY-VWR SCIENTIFIC	7709789713						69.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105FAIRLY-UNIVERSITY MED	7709789713						72.24	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105BICKEL-PERKIN ELMER A	7716785873						49.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105INA L -PROMEGA CORPOR	7707789785						2,124.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105MACDON-CERTIGEN	7707789740						60.00	0.00
IVACHC4100064	10	8362	7335	11/21/2003	1105HARDY -NEWEGG COMPUTE	7707788976						42.98	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105HARDY -NEW ENGLAND BI	7707788976						66.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105COUE -ALDINGER COMPA	7707789785						165.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105HARDY -NEW ENGLAND BI	7707788976						115.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105HARDY -BIO-RAD MCHARD	7707788976						157.79	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105MACDON-CERTIGEN	7707789740						180.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105HARDY -PERKIN ELMER A	7707788976						81.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105MACDON-CERTIGEN	7707789740						190.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105HARDY -BULB DIRECT IN	7707788976						20.46	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105MACDON-CERTIGEN	7707789740						80.00	0.00
IVACHC4100064	10	8362	7335	11/21/2003	1105BICKEL-GRAPHPAD SOFTW	7716785873						209.00	0.00
IVACHC4100064	10	8362	7335	11/21/2003	1105BICKEL-AFS*PC MALL GO	7716785873						128.99	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105MACDON-BIO-RAD MCMACD	7707789740						126.86	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105MACDON-PERKIN ELMER A	7707789740						46.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105MACDON-PERKIN ELMER A	7707789740						59.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105MACDON-CERTIGEN	7707789740						280.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105SRIVEN-R.G. LANDES CO	7716785920						39.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105BICKEL-APPLIED BIOSYS	7716785873						65.22	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105BICKEL-APPLIED BIOSYS	7716785873						187.50	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105BICKEL-M W G BIOTECH	7716785873						222.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105BICKEL-M W G BIOTECH	7716785873						190.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105SRIVEN-BIO-RAD MCHOLT	7716785920						161.79	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105SRIVEN-PAYPAL *DLTRW	7716785920						27.96	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105HARDY -BECKMAN COULTE	7707788976						432.42	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105SRIVEN-PAYPAL *ACRLAB	7716785920						671.04	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105BICKEL-PERKIN ELMER A	7716785873						49.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105SRIVEN-PAYPAL	7716785920						265.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105LINDSE-THE UPS STORE	7716785931						335.18	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105LINDSE-PERKIN ELMER A	7716785931						46.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105SMITH -AMBION INC	7716785931						216.00	0.00

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IVACHC4100064	10	8360	7334	11/21/2003	1105SMITH -HITACHI HIGH T	7716785931						487.13	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105SMITH -THE UPS STORE	7716785931						182.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105HARDY -RESEARCH PRODU	7707788976						48.00	0.00
IVACHC4100064	10	8360	7334	11/21/2003	1105SRIVEN-PAYPAL *MEMISH	7716785920						275.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105THEKKU-DYNAL INC	7716785825						306.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105THEKKU-AMERSHAM BIOSC	7716785825						58.95	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105THEKKU-AMERSHAM BIOSC	7716785825						200.95	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105THEKKU-AMERSHAM BIOSC	7716785825						197.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105THEKKU-IVG*INVITROGEN	7716785825						231.80	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105ALLEN -SIGMA-ALDRICH	7716785839						23.18	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105SMITH -CDW*GOVERNMENT	7716785931						145.57	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105BICKEL-SIGMA-ALDRICH	7716785873						84.07	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105BICKEL-EQUITECH BIO I	7716785873						990.89	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105SRIVEN-A.G. SCIENTIFI	7716785920						155.00	0.00
IVACHC4100064	10	8551	7267	11/21/2003	1105SMITH -C-SCAN TECHNOL	7716785931						677.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105SMITH -SIGMA-ALDRICH	7716785931						537.11	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105BICKEL-SIGMA-ALDRICH	7716785873						74.23	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105SMITH -THERMO ELECTRO	7716785825						57.62	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105MACDON-IVG*INVITROGEN	7707789740						143.50	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105SMITH -SIGMA-ALDRICH	7716785931						314.34	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105SRIVEN-A.G. SCIENTIFI	7716785920						205.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105SMITH -IVG*INVITROGEN	7716785931						98.50	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105BICKEL-PIERCE BIOTECH	7716785873						182.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105MACDON-BDC*CLONTECH	7707789740						157.00	0.00
IVACHC4100064	10	8266	7281	11/21/2003	1105FAIRLY-AAAS *SCIENC	7709789805						400.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105SMITH -SEQUETECH CORP	7716785931						181.87	0.00
IVACHC4100064	10	8280	7286	11/21/2003	1105SRIVEN-FEDEX SHP 10/2	7716785920						77.20	0.00
IVACHC4100064	10	8280	7286	11/21/2003	1105SIDDIQ-FEDEX SHP 10/0	7716788838						24.19	0.00
IVACHC4100064	10	8257	7299	11/21/2003	1105MACDON-INTEGRATED DNA	7707789740						66.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105HARDY -IVG*INVITROGEN	7707788976						11.25	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105COUE -SIGMA-ALDRICH	7707789785						193.94	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105HARDY -SIGMA-ALDRICH	7707788976						23.96	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105SMITH -THERMO ELECTRO	7716785825						26.02	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105MACDON-IVG*INVITROGEN	7707789740						290.92	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105MACDON-IVG*INVITROGEN	7707789740						115.50	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105FAIRLY-AMERSHAM BIOSC	7709789670						106.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105FAIRLY-THERMO FORMA	7709789670						159.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105FAIRLY-INTEGRATED DNA	7709789670						397.00	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105FAIRLY-INTEGRATED DNA	7709789713						15.30	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105FAIRLY-INTEGRATED DNA	7709789713						22.50	0.00
IVACHC4100064	10	8301	7300	11/21/2003	1105FAIRLY-INTEGRATED DNA	7709789713						17.70	0.00

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IVACHC4100064	10	8301	7300	11/21/2003	1105HARDY -IVG*INVITROGEN	7707788976						20.25	0.00
IVACHC4100065	10	8327	7310	11/21/2003	1105FOWLER-AERIFORM LU31	7735789823						180.00	0.00
IVACHC4100065	10	8327	7310	11/21/2003	1105FOWLER-AERIFORM ADM90	7735789823						5.80	0.00
IVACHC4100065	10	8327	7310	11/21/2003	1105OREM -AERIFORM ADM90	7741789434						3.60	0.00
IVACHC4100065	10	8329	7312	11/21/2003	1105GOODE -ECKERD DRUG #3	6094671024						12.35	0.00
IVACHC4100065	10	8329	7312	11/21/2003	1105GOODE -ECKERD DRUG #3	6094671024						16.60	0.00
IVACHC4100065	10	8327	7310	11/21/2003	1105GRAY -AERIFORM ADM90	7745789498						53.00	0.00
IVACHC4100065	10	8327	7310	11/21/2003	1105GRAY -AMERICAN PEPTI	7745789498						64.00	0.00
IVACHC4100065	10	8327	7310	11/21/2003	1105KENNED-IVG*INVITROGEN	7742789920						38.03	0.00
IVACHC4100065	10	8327	7310	11/21/2003	1105KENNED-BDC*CLONTECH	7742789920						462.00	0.00
IVACHC4100065	10	8327	7310	11/21/2003	1105FAIRLY-SIGMA-ALDRICH	7742789508						124.66	0.00
IVACHC4100065	10	8327	7310	11/21/2003	1105ESCOBA-AERIFORM ADM90	7741789671						7.70	0.00
IVACHC4100065	10	8327	7310	11/21/2003	1105FAIRLY-RESEARCH DIAGN	7742789508						235.00	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105ESCOBA-TEXAS ELECTRON	7741789671						24.32	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105STRAHL-TREVIGEN INC	7741789499						760.00	0.00
IVACHC4100065	10	8553	7367	11/21/2003	1105STRAHL-Z-SCAN	7741789499						85.00	0.00
IVACHC4100065	10	8553	7367	11/21/2003	1105STRAHL-PAYPAL *P MICR	7741789499						288.15	0.00
IVACHC4100065	10	8362	7335	11/21/2003	1105ESCOBA-COMPUSA #741 M	7741789671						338.48	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105BILLIN-POSTNET TX 155	7751789771						3.59	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105FAIRLY-LIFE UNIFORM 4	7742789920						82.63	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105OREM P-TEX TECH UNIV-	7741789820						47.42	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105ESCOBA-NEWARK INONE	7741789671						33.78	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105STRAHL-MOLECULAR PROB	7741789499						134.00	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105ALLEN -PERKIN ELMER A	7728789800						128.00	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105HASTIN-EL PASO-XPEDX	7723781333						31.87	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105MARTIN-SEARS ROEBUCK	7741789499						239.99	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105SMITH -UNIFORMS UNIQ	7735789921						39.34	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105ALBERT-PERKIN ELMER A	7735789829						257.00	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105ALBERT-BIO-RAD CBBDS1	7735789829						112.79	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105ALBERT-CAYMAN CHEMICA	7735789829						609.50	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105FOWLER-RADIO SHACK	7735789823						11.96	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105FOWLER-PAYPAL *P MICR	7735789823						67.80	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105HASTIN-TCT*SALES GUID	7723781333						143.03	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105ESCOBA-RADIO SHACK	7741789671						13.46	0.00
IVACHC4100065	10	8360	7334	11/21/2003	1105FOWLER-HOBBY-LOBBY #0	7735789823						11.08	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105FOWLER-SIGMA-ALDRICH	7735789823						168.71	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105GOODE -LUBBOCK AVALAN	8512788710						117.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105FAIRLY-BIO-RAD MCMART	7742789508						278.79	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105FAIRLY-BIO-RAD MCMART	7742789581						121.40	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105KENNED-EBIOSCIENCE IN	7742789920						255.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105KENNED-IVG*INVITROGEN	7742789920						264.45	0.00

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IVACHC4100065	10	8301	7300	11/21/2003	1105KENNED-UH RECORDS OFF	7742789920						10.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105GRAY -AMER SOC FOR M	7745789498						96.24	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105GRAY -SIGMA-ALDRICH	7745789498						34.35	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105FAIRLY-INTEGRATED DNA	7742789508						11.70	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105GOODE -TARGET	8512788710						84.85	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105GRAY -IVG*INVITROGEN	7745789498						378.70	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105BORREG-NATNL ORG NURS	8512788711						115.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105SYLVES-DAY TIMERS INC	6094671024						38.80	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105WILLIA-J.A. MAJORS CO	7722781332						1,546.44	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105FOWLER-PIERCE BIOTECH	7735789823						150.00	0.00
IVACHC4100065	10	8221	7275	11/21/2003	1105FRANCO-SAS INSTITUTE	7754789821						199.00	0.00
IVACHC4100065	10	8266	7281	11/21/2003	1105GOODE -SCARBOROUGH SP	8512788710						1,105.00	0.00
IVACHC4100065	10	8266	7281	11/21/2003	1105GOODE -CAVINESS ADVER	6094671024						570.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105GOODE -TARGET	8512788710						20.37	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105ALBERT-AMERSHAM BIOSC	7735789829						254.95	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105WILLIA-J.A. MAJORS CO	7722781332						32.76	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105GOODE -GRAHAM DATA	6094671024						635.80	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105FAIRLY-BIO FX LABORAT	7742789508						31.96	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105FOWLER-SIGMA-ALDRICH	7735789823						159.55	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105FOWLER-SIGMA-ALDRICH	7735789823						29.22	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105ALLEN -AMERICAN RADIO	7728789800						1,409.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105ALBERT-SIGMA-ALDRICH	7735789829						53.18	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105STRAHL-TOCRIS COOKSON	7741789499						243.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105STRAHL-EMD BIOSCIENCE	7741789499						353.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105STRAHL-TREVIGEN INC	7741789499						805.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105WILLIA-J.A. MAJORS CO	7722781332						4,159.54	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105STRAHL-WM SUPERCENTER	7741789499						2.56	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105ESCOBA-DKC*DIGI KEY C	7741789671						32.35	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105FAIRLY-MARSH BIOMEDIC	7742789508						182.58	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105STRAHL-TREVIGEN INC	7741789499						870.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105STRAHL-SIGMA-ALDRICH	7741789499						102.40	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105STRAHL-SIGMA-ALDRICH	7741789499						105.65	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105STRAHL-UPSTATE USA	7741789499						324.00	0.00
IVACHC4100065	10	8301	7300	11/21/2003	1105WILLIA-J.A. MAJORS CO	7722781332						27.02	0.00
IVACHC4100066	10	8360	7334	12/1/2003	1105SHEN -COLE PARMER/IN	8591788705						204.37	0.00
IVACHC4100066	10	8301	7300	12/1/2003	1105WILLER-TECH DEPOT/OFF	8012789480						722.22	0.00
IVACHC4100066	10	8301	7300	12/1/2003	1105WILLER-TECH DEPOT/OFF	8545788940						70.85	0.00
IVACHC4100066	10	8301	7300	12/1/2003	1105WILLER-TECH DEPOT/OFF	8012789480						285.89	0.00
IVACHC4100066	10	8246	7273	12/1/2003	1105HICKAM-HC PRO OPUS GR	6094671024						234.00	0.00
IVACHC4100066	10	8301	7300	12/1/2003	1105WILLER-TECH DEPOT/OFF	6094820011						150.00	0.00
IVACHC4100066	10	8301	7300	12/1/2003	1105WILLER-TECH DEPOT/OFF	8012789480						69.20	0.00

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IVACHC4100067	10	8329	7312	11/24/2003	1105REAMS -LABORATORY SUP	6601783123						666.80	0.00
IVACHC4100067	10	8329	7312	11/24/2003	1105REAMS -AVENTIS PASTEU	6601783123						579.80	0.00
IVACHC4100067	10	8329	7312	11/24/2003	1105REAMS -THERACOM	6601783123						3,448.50	0.00
IVACHC4100067	10	8329	7312	11/24/2003	1105REAMS -THERACOM	6601783123						3,448.50	0.00
IVACHC4100067	10	8329	7312	11/24/2003	1105KHAN -PGC SCIENTIFIC	6485779865						225.00	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -BECKMAN COULTE	6601783123						502.99	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -COOPER SURGICA	6601783123						310.67	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -COOPER SURGICA	6601783123						452.25	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -THE ST JOHN CO	6601783123						155.82	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -THE ST JOHN CO	6601783123						347.20	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -INFOLAB AUSTIN	6601783123						116.06	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105SLOAN -CHARLES RIVER	6607783391						871.35	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -BECKMAN COULTE	6601783123						241.51	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -BECKMAN COULTE	6601783123						421.57	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105BICKEL-BAX GLOBAL INC	6607783391						79.02	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105BICKEL-CHARLES RIVER	6607783391						330.10	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105SLOAN -CHARLES RIVER	6607783391						145.75	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105SLOAN -CHARLES RIVER	6607783391						148.85	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -BECKMAN COULTE	6601783123						917.28	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105ARMSTR-WM SUPERCENTER	6601783123						8.88	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -DOCTOR EASY ME	6601783123						61.40	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -WORLD WIDE MED	6601783123						272.33	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -HOPKINS MEDICA	6601783123						36.85	0.00
IVACHC4100067	10	8362	7335	11/24/2003	1105TARPLE-COMPUTER PARTS	6606783124						42.00	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -PERFECTOR SCIE	6601783123						25.30	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105BACCHI-TEXAS STATE BO	6368789332						334.00	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105HULSEY-WM SUPERCENTER	6601783123						13.17	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105KHAN -PROMEGA CORPOR	6485779865						113.00	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105ARMSTR-WM SUPERCENTER	6601783123						4.54	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105KHAN -UNIFORMS UNIQ	6543785820						41.04	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105KHAN -BIO-RAD MCKHAN	6485779865						42.50	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105KHAN -IDAHO TECHNOLO	6485779865						61.01	0.00
IVACHC4100067	10	8553	7367	11/24/2003	1105TARPLE-THE KEY HOLE	6606783124						3.75	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105KHAN -UPSTATE USA	6485779865						574.00	0.00
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -BECKMAN COULTE	6601783123						794.49	0.00
IVACHC4100067	10	8553	7367	11/24/2003	1105ARMSTR-THE KEY HOLE	6601783123						1.25	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105KHAN -IVG*INVITROGEN	6485779865						114.85	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105KHAN -IVG*INVITROGEN	6485779865						186.20	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105ARMSTR-FCC*FRANKLIN C	6601783123						256.50	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105KHAN -IVG*INVITROGEN	6485779865						177.00	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105KHAN -MIDLAND CERT.	6485779865						162.46	0.00

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IVACHC4100067	10	8301	7300	11/24/2003	1105REAMS -MEDICAL ARTS P	6601783123						829.24	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105REAMS -WHITNEY RUSSEL	6601783123						12.60	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105HOLMES-EGI*DRAWING BO	6602753302						195.54	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105BICKEL-WM SUPERCENTER	6607783391						181.90	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105ARMSTR-ELLIOT/RUSSELL	6601783123						174.20	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105REAMS -MELTON CLARK,	6601783123						17.75	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105HULSEY-WHITNEY RUSSEL	6601783123						68.00	0.00
IVACHC4100067	10	8246	7273	11/24/2003	1105REAMS -HUDSON BLUE PR	6601783123						1,206.90	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105REAMS -JUDY'S CARD CO	6601783123						29.25	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105HULSEY-WM SUPERCENTER	6601783123						7.10	0.00
IVACHC4100067	10	8246	7273	11/24/2003	1105REAMS -COMPRINT	6601783123						461.92	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105ARMSTR-WM SUPERCENTER	6601783123						15.83	0.00
IVACHC4100067	10	8246	7273	11/24/2003	1105ARMSTR-SIR SPEEDY #41	6601783123						555.89	0.00
IVACHC4100067	10	8246	7273	11/24/2003	1105ARMSTR-SIR SPEEDY #41	6601783123						226.17	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105ARMSTR-WM SUPERCENTER	6601783123						19.20	0.00
IVACHC4100067	10	8246	7273	11/24/2003	1105REAMS -COMPRINT	6601783123						654.76	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105ARMSTR-ELLIOT/RUSSELL	6601783123						1.16	0.00
IVACHC4100067	10	8246	7273	11/24/2003	1105REAMS -ZIP PRINT	6601783123						803.90	0.00
IVACHC4100067	10	8246	7273	11/24/2003	1105REAMS -INGENIX ST ANT	6601783123						196.87	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105ARMSTR-WM SUPERCENTER	6601783123						34.74	0.00
IVACHC4100067	10	8258	7276	11/24/2003	1105ARMSTR-NOKIAUSA	6601783123						43.45	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105ARMSTR-ALBERTSONS #42	6601783123						75.94	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105ARMSTR-WHITNEY RUSSEL	6601783123						29.00	0.00
IVACHC4100067	10	8301	7300	11/24/2003	1105ARMSTR-WHITNEY RUSSEL	6601783123						29.00	0.00
IVACHC4100067	10	8246	7273	11/24/2003	1105ARMSTR-SIR SPEEDY #41	6601783123						252.61	0.00
IVACHC4100067	10	8246	7273	11/24/2003	1105REAMS -COMPRINT	6601783123						384.54	0.00
IVACHC4100068	10	8327	7310	11/24/2003	1105DELORA-AERIFORM EP22	6621784487						57.50	0.00
IVACHC4100068	10	8329	7312	11/24/2003	1105FLORES-WALGREEN	6617784126						12.95	0.00
IVACHC4100068	10	8327	7310	11/24/2003	1105DELORA-AERIFORM EP22	6621784487						30.72	0.00
IVACHC4100068	10	8327	7310	11/24/2003	1105GARDEA-AERIFORM EP22	6621784487						25.50	0.00
IVACHC4100068	10	8362	7335	11/24/2003	1105DOUGHE-PROVANTAGE COR	6611783367						182.69	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105DELORA-DUNN COMPANY	6621784487						115.00	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105DELORA-UNITED RENTALS	6621784487						217.51	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105DELORA-A L S LOCKSMIT	6621784487						27.00	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105DELORA-WW GRAINGER 25	6621784487						297.31	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105DELORA-BORDERLAND WEL	6621784487						29.48	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105GARDEA-DEALERS ELECTR	6621784487						92.62	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105GARDEA-SOUTHWEST FLOO	6621784487						250.00	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105DELORA-MENTRU ENTERPR	6621784487						490.00	0.00
IVACHC4100068	10	8362	7335	11/24/2003	1105DOUGHE-HPSHOPPING.COM	6611783367						432.96	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105OLNEY -TEXAS ELECTRON	6644780129						9.50	0.00

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IVACHC4100068	10	8362	7335	11/24/2003	1105DOUGHE-DISCOVERY	6611783367						259.00	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105GARDEA-GRAINGER.COM 9	6621784487						50.04	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105GARDEA-GRAINGER.COM 9	6621784487						102.28	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105SLOAN -CHARLES RIVER	6607783391						167.35	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105OLNEY -JOHNSTONE SUPP	6644780129						9.32	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105OLNEY -BECKMAN COULTE	6644780129						157.24	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105OLNEY -BECKMAN COULTE	6644780129						457.49	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105GARDEA-GRAINGER.COM 9	6621784487						149.40	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105SLOAN -CHARLES RIVER	6607783391						485.85	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105DELORA-KWAL #17	6621784487						156.32	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105SLOAN -CHARLES RIVER	6607783391						107.55	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105SLOAN -CHARLES RIVER	6607783391						107.55	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105SLOAN -INNOVATIVE RES	6607783391						1,193.92	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105DOUGHE-THE HOME DEPOT	6611783367						22.71	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105DOUGHE-THE HOME DEPOT	6611783367						34.32	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105DOUGHE-LOWE'S #270	6611783367						19.95	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105FLORES-PSS WEST TEXAS	6617784126						437.32	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105FLORES-PSS WEST TEXAS	6617784126						437.32	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105FLORES-TOP QUALITY GL	6617784126						44.90	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105FLORES-PHARMACEUTICAL	6617784126						87.00	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105FLORES-ACTION TEAM ME	6617784126						119.20	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105SLOAN -CHARLES RIVER	6607783391						579.80	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105FLORES-UNITED STATES	6617784126						500.59	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105FLORES-PITNEY BOWES I	6617784126						1,303.00	0.00
IVACHC4100068	10	8360	7334	11/24/2003	1105FLORES-WW GRAINGER 25	6617784126						12.17	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-VIKING OFFICE	6617784126						298.48	0.00
IVACHC4100068	10	8280	7286	11/24/2003	1105DOUGHE-AIRB *019232	6611783367						4.98	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-AMES SAFETY EN	6617784126						84.29	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-AMES SAFETY EN	6617784126						219.24	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-OFFICE DEPOT #	6617784126						86.91	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-OFFICE DEPOT #	6617784126						208.88	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-TARGET	6617784126						39.98	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-EL PASO-XPEDX	6617784126						34.35	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-EL PASO-XPEDX	6617784126						48.34	0.00
IVACHC4100068	10	8280	7286	11/24/2003	1105DOUGHE-AIRB *019227	6611783367						3.72	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-POL*POLLOCK	6617784126						1,853.28	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-AMES SAFETY EN	6617784126						1,589.55	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-IMAGEWORKS	6617784126						347.98	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-EL PASO-XPEDX	6617784126						110.70	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105DOUGHE-CDW*GOVERNMENT	6611783367						62.19	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105DOUGHE-CDW*GOVERNMENT	6611783367						78.30	0.00

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IVACHC4100068	10	8301	7300	11/24/2003	1105DOUGHE-CDW*GOVERNMENT	6611783367						54.47	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105DOUGHE-COMPUTER PARTS	6611783367						410.50	0.00
IVACHC4100068	10	8258	7276	11/24/2003	1105DOUGHE-MAXTORDIRECT.C	6611783367						299.95	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105RODRIG-M&M PHOTO & VI	6620784125						39.95	0.00
IVACHC4100068	10	8550	7266	11/24/2003	1105DELORA-TRIANGLE ELEC.	6621784487						66.60	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105RODRIG-PHOTO PLUS	6620784125						46.80	0.00
IVACHC4100068	10	8314	7300	11/24/2003	1105GARDEA-FLORES ENTERPR	6621784487						650.00	0.00
IVACHC4100068	10	8314	7300	11/24/2003	1105GARDEA-FLORES ENTERPR	6621784487						1,320.00	0.00
IVACHC4100068	10	8314	7300	11/24/2003	1105GARDEA-FLORES ENTERPR	6621784487						960.00	0.00
IVACHC4100068	10	8260	7277	11/24/2003	1105FLORES-SOUTHWESTERN M	6617784126						312.00	0.00
IVACHC4100068	10	8260	7277	11/24/2003	1105FLORES-SOUTHWESTERN M	6617784126						99.60	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-OFFICE DEPOT #	6617784126						140.60	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105RODRIG-PHOTO PLUS	6620784125						57.31	0.00
IVACHC4100068	10	8280	7286	11/24/2003	1105DOUGHE-AIRB *019368	6611783367						3.59	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105RODRIG-PHOTO PLUS	6620784125						81.48	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-IMAGEWORKS	6617784126						115.20	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-VESCO	6617784126						77.55	0.00
IVACHC4100068	10	8280	7286	11/24/2003	1105DOUGHE-AIRB *019365	6611783367						11.08	0.00
IVACHC4100068	10	8260	7277	11/24/2003	1105FLORES-SOUTHWESTERN M	6617784126						33.20	0.00
IVACHC4100068	10	8280	7286	11/24/2003	1105DOUGHE-AIRB *019365	6611783367						13.58	0.00
IVACHC4100068	10	8301	7300	11/24/2003	1105FLORES-AMES SAFETY EN	6617784126						3,090.00	0.00
IVACHC4100068	10	8280	7286	11/24/2003	1105DOUGHE-AIRB *019226	6611783367						4.98	0.00
IVACHC4100068	10	8246	7273	11/24/2003	1105NELSON-PRECISION IMAG	6612783602						259.80	0.00
IVACHC4100068	10	8246	7273	11/24/2003	1105FLORES-FASTSIGNS	6617784126						22.90	0.00
IVACHC4100068	10	8246	7273	11/24/2003	1105FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100068	10	8246	7273	11/24/2003	1105FLORES-PDS TONER INK	6617784126						194.45	0.00
IVACHC4100068	10	8246	7273	11/24/2003	1105FLORES-PDS TONER INK	6617784126						170.85	0.00
IVACHC4100069	10	8325	7304	11/20/2003	1105HASTER-WESTAIR #521	6649781259						243.26	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-WW GRAINGER 45	6648750042						234.60	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-AAF-MCQUAY	6648750042						1,366.39	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-WW GRAINGER 45	6648750042						111.16	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105CORTEZ-LUBBOCK PAINT	6648750042						66.32	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-WW GRAINGER 45	6648750042						55.58	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-LUBBOCK NUT &	6648750042						27.46	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-WW GRAINGER 45	6648750042						234.60	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-WW GRAINGER 45	6648750042						2.47	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-WW GRAINGER 45	6648750042						97.61	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-SIMPLEX GRINNE	6648750042						294.00	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-WESTERN BUILDI	6648750042						20.34	0.00
IVACHC4100069	10	8553	7367	11/20/2003	1105HANCOC-DECKELMAN'S	6648750042						596.00	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-CLARK SECURITY	6648750042						808.00	0.00

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IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-LOWE'S #271	6648750042						7.17	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105CORTEZ-MORRISON SUPP	6648750042						5.76	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-MORRISON SUPP	6648750042						16.52	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-TEXAS ELECTRON	6648750042						18.80	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-READY BEARING	6648750042						145.68	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-JOE W FLY CO I	6648750042						914.16	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HASTER-ALDINGER COMPA	6649781259						55.00	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-CLARK SECURITY	6648750042						75.73	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105CORTEZ-LUBBOCK PAINT	6648750042						180.26	0.00
IVACHC4100069	10	8553	7367	11/20/2003	1105HANCOC-UNIVERSAL DOOR	6648750042						90.00	0.00
IVACHC4100069	10	8553	7367	11/20/2003	1105HANCOC-UNIVERSAL DOOR	6648750042						90.00	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105JOHNST-BEST BUY	6650781981						99.99	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105JOHNST-ABAMA GALLERY	6650781981						550.00	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105JOHNST-M C M ELECTRON	6650781981						171.27	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-MORRISON SUPP	6648750042						393.07	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105MORRIS-CASSETTE HOUSE	6649782577						171.10	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-CONTRACTORS CH	6648750042						28.20	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-MORRISON SUPP	6648750042						91.75	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-MORRISON SUPP	6648750042						41.12	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105JOHNST-CAM AUDIO 2	6650781981						467.62	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-LUBBOCK PAINT	6648750042						46.59	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-WINZER CORP 80	6648750042						110.74	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-WESCO DISTRIBU	6648750042						60.01	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-NUNN ELECTRIC	6648750042						23.62	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-NUNN ELECTRIC	6648750042						9.45	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105MORRIS-CIRCUIT CITY S	6649782577						409.97	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-MATTHEWS INTER	6648750042						895.00	0.00
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-WW GRAINGER 45	6648750042						97.61	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-WESTERN BUILDI	6648750042						146.88	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-SNOOK & ADERTO	6648750042						330.00	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-SNOOK & ADERTO	6648750042						240.00	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-SNOOK & ADERTO	6648750042						256.00	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-SNOOK & ADERTO	6648750042						220.00	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-WESTERN BUILDI	6648750042						130.00	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-BRANDON AND CL	6648750042						1,122.92	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-BRANDON AND CL	6648750042						55.00	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-BRANDON AND CL	6648750042						130.50	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-BRANDON AND CL	6648750042						68.00	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-SNOOK & ADERTO	6648750042						120.00	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105MORRIS-CDW*GOVERNMENT	6649782577						196.14	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105JOHNST-LABSAFE*100383	6650781981						559.26	0.00

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IVACHC4100069	10	8301	7300	11/20/2003	1105JOHNST-CDW*GOVERNMENT	6650781981						443.84	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-LUBBOCK ELECTR	6648750042						159.22	0.00
IVACHC4100069	10	8246	7273	11/20/2003	1105MORRIS-THE REPRODUCTI	6649782577						6.25	0.00
IVACHC4100069	10	8246	7273	11/20/2003	1105MORRIS-THE REPRODUCTI	6649782577						163.93	0.00
IVACHC4100069	10	8246	7273	11/20/2003	1105MORRIS-THE REPRODUCTI	6649782577						75.42	0.00
IVACHC4100069	10	8246	7273	11/20/2003	1105MORRIS-THE REPRODUCTI	6649782577						43.50	0.00
IVACHC4100069	10	8246	7273	11/20/2003	1105MORRIS-THE REPRODUCTI	6649782577						26.01	0.00
IVACHC4100069	10	8246	7273	11/20/2003	1105MORRIS-THE REPRODUCTI	6649782577						15.00	0.00
IVACHC4100069	10	8246	7273	11/20/2003	1105MORRIS-THE REPRODUCTI	6649782577						11.06	0.00
IVACHC4100069	10	8246	7273	11/20/2003	1105MORRIS-NATL GRAPHIC S	6649782577						234.50	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105JOHNST-OFFICE 1000, I	6650781981						291.07	0.00
IVACHC4100069	10	8246	7273	11/20/2003	1105HASTER-NATL GRAPHIC S	6649781259						231.97	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105MORRIS-COMPUSA #741 M	6649782577						125.00	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105MORRIS-CDW*GOVERNMENT	6649782577						301.35	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105MORRIS-WWW ELEMENT5IN	6649782577						54.90	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105HASTER-ELECTRON MICRO	6649781259						154.36	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105HASTER-ELECTRON MICRO	6649781259						385.23	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105HANCOC-J A SEXAUER IN	6648750042						179.90	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105HANCOC-J A SEXAUER IN	6648750042						99.68	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105HANCOC-J A SEXAUER IN	6648750042						155.01	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105HANCOC-J A SEXAUER IN	6648750042						97.32	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105HANCOC-OBERKAMPF SUPP	6648750042						18.11	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105HANCOC-OBERKAMPF SUPP	6648750042						12.96	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105HANCOC-OBERKAMPF SUPP	6648750042						19.20	0.00
IVACHC4100069	10	8301	7300	11/20/2003	1105COOPER-CARDS DIRECT	6648750042						119.70	0.00
IVACHC4100069	10	8246	7273	11/20/2003	1105MORRIS-THE REPRODUCTI	6649782577						63.91	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105CORTEZ-LUBBOCK ELECTR	6648750042						511.60	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-LUBBOCK ELECTR	6648750042						237.04	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-CHE INC	6648750042						1,830.00	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105HANCOC-CRAFTON'S GLAS	6648750042						69.60	0.00
IVACHC4100069	10	8550	7266	11/20/2003	1105CORTEZ-LUBBOCK ELECTR	6648750042						243.70	0.00
IVACHC4100070	10	8553	7367	11/20/2003	1105QUINTE-ULTRA FRONTIER	7616784346						490.00	0.00
IVACHC4100070	10	8360	7334	11/20/2003	1105HOLLEY-INTERCONNECT C	6662759170						96.97	0.00
IVACHC4100070	10	8372	7334	11/20/2003	1105CRAVEN-WM SUPERCENTER	6656780127						19.76	0.00
IVACHC4100070	10	8360	7334	11/20/2003	1105JOHNST-LUBBOCK LOCK &	6650781981						14.00	0.00
IVACHC4100070	10	8360	7334	11/20/2003	1105JOHNST-LOWE'S #271	6650781981						59.58	0.00
IVACHC4100070	10	8555	7367	11/20/2003	1105QUINTE-CASA FORD	7616784346						26.50	0.00
IVACHC4100070	10	8360	7334	11/20/2003	1105NOWELL-THE CHARLESTON	6667780140						315.00	0.00
IVACHC4100070	10	8360	7334	11/20/2003	1105KEARNE-THE DIALOG COR	6667780140						31.64	0.00
IVACHC4100070	10	8360	7334	11/20/2003	1105NOWELL-A M I A	6667780140						980.00	0.00
IVACHC4100070	10	8362	7335	11/20/2003	1105NOWELL-OCLC,INC	6667780140						530.00	0.00

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IVACHC4100070	10	8360	7334	11/20/2003	1105HOLLEY-LOWE'S #271	6662759170						24.53	0.00
IVACHC4100070	10	8301	7300	11/20/2003	1105QUINTE-PBP*PEACHTREE	7616784346						205.00	0.00
IVACHC4100070	10	8301	7300	11/20/2003	1105QUINTE-NATIONAL CRIME	7616784346						410.25	0.00
IVACHC4100070	10	8301	7300	11/20/2003	1105FALTIN-GHA TECHNOLOGI	6667780140						435.00	0.00
IVACHC4100070	10	8301	7300	11/20/2003	1105CRAVEN-WM SUPERCENTER	6656780127						3.47	0.00
IVACHC4100070	10	8246	7273	11/20/2003	1105KEARNE-DLX BUSINESS 8	6667780140						92.52	0.00
IVACHC4100071	10	8329	7312	11/20/2003	1105AHSAN -AMERICAN TYPE	7943785831						218.00	0.00
IVACHC4100071	10	8329	7312	11/20/2003	1105WEIDAN-RAININ INSTRUM	7943785929						348.91	0.00
IVACHC4100071	10	8329	7312	11/20/2003	1105AHSAN -DIAPHARMA GROU	7943785831						421.50	0.00
IVACHC4100071	10	8329	7312	11/20/2003	1105WEIDAN-EMD BIOSCIENCE	7943785929						300.00	0.00
IVACHC4100071	10	8327	7310	11/20/2003	1105WEIDAN-AIRGAS SOUTHWE	7943785929						47.82	0.00
IVACHC4100071	10	8327	7310	11/20/2003	1105MEHVAR-AIRGAS SOUTHWE	7943783951						450.28	0.00
IVACHC4100071	10	8327	7310	11/20/2003	1105SMITH -AIRGAS SOUTHWE	7943785874						100.53	0.00
IVACHC4100071	10	8327	7310	11/20/2003	1105AKINS -AIRGAS SOUTHWE	7943785918						71.10	0.00
IVACHC4100071	10	8327	7310	11/20/2003	1105SMITH -AIRGAS SOUTHWE	7943785929						634.04	0.00
IVACHC4100071	10	8327	7310	11/20/2003	1105SCOTT -AERIFORM LU31	8025786363						66.00	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105KHAN -WARNER LAMBERT	7943785860						200.00	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105HAASE -ACCP INC	7944783991						460.00	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105EPPS -ACCP INC	7944783991						395.00	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105KHAN -QUADRO INC.	7943785942						921.08	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105WEIDAN-GENOSYS BIOTEC	7943785929						69.00	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105WEIDAN-MILTENYI BIOTE	7943785929						530.00	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105AHSAN -BIOSOURCE INTE	7943785831						124.86	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105ALLEN -A PEN LOVERS P	7943785815						10.35	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105MEHVAR-SMALL PARTS IN	7943783951						33.95	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105MEHVAR-SMALL PARTS IN	7943783951						32.50	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105WEIDAN-PERKIN ELMER A	7943785929						320.42	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105MEHVAR-GEORGE TIEMANN	7943783951						69.00	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105MEHVAR-BRAINTREE SCIE	7943783951						110.00	0.00
IVACHC4100071	10	8360	7334	11/20/2003	1105MEHVAR-ALLIANCE MEDIC	7943783951						51.23	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105MEHVAR-CALTAG INC	7943783951						245.00	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105WEIDAN-BDC*BD PHARMIN	7943785929						305.00	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105WEIDAN-LWW*LIPPINCOTT	7943785929						44.79	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105AHSAN -BDC*COLLABBIOM	7943785831						101.00	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105AHSAN -SIGMA-ALDRICH	7943785831						77.36	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105ABBRUS-SIGMA-ALDRICH	7943785929						313.39	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105ABBRUS-SIGMA-ALDRICH	7943785929						194.22	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105ABBRUS-SIGMA-ALDRICH	7943785829						120.62	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105SMITH -AMERSHAM BIOSC	7943785929						990.95	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105HAASE -OFFICE MAX	7944783991						10.99	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105SMITH -AMERSHAM BIOSC	7943785929						187.95	0.00

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IVACHC4100071	10	8301	7300	11/20/2003	1105WEIDAN-SIGMA-ALDRICH	7943785929						182.80	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105MEHVAR-BAYER CORPORAT	7943783951						71.58	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105MEHVAR-BAYER CORPORAT	7943783951						60.91	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105ABBRUS-DEVELOPMENTAL	7943785829						260.00	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105ALLEN -A A P S	7943785815						120.00	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105FREEMA-SIGMA-ALDRICH	7978789933						57.94	0.00
IVACHC4100071	10	8301	7300	11/20/2003	1105WEIDAN-LWW*LIPPINCOTT	7943785929						156.04	0.00
IVACHC4100072	10	8327	7310	11/21/2003	1105MILLS -AIRGAS SOUTHWE	7804786526						9.80	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105SUTTON-COTTLE BOOT &	7804786531						20.00	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105SUTTON-COTTLE BOOT &	7804786531						55.00	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105STAHLK-SPECIAL SERVIC	7804788361						60.00	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105HARDEN-STANTON	7810785771						715.50	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105WILSON-LABORATORY SUP	7836786707						169.83	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105WILSON-LABORATORY SUP	7836786707						172.69	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105WILSON-LABORATORY SUP	7836786707						172.69	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105WILSON-LABORATORY SUP	7836786707						172.69	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105WILSON-LABORATORY SUP	7836786707						170.36	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105WILSON-LABORATORY SUP	7836786707						172.69	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105ANDERS-LABORATORY SUP	7816788383						165.48	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105WILSON-LABORATORY SUP	7836786707						172.69	0.00
IVACHC4100072	10	8329	7312	11/21/2003	1105HOWELL-STANTON	7810785770						636.00	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105DETRIX-HERTZ FURNITUR	7816788383						3,565.00	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105PIKE -WESTAIR #522	7804783413						52.17	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105MILLS -WW GRAINGER 92	7804786526						25.30	0.00
IVACHC4100072	10	8555	7367	11/21/2003	1105EASON -D&H GARAGE	7836786707						110.31	0.00
IVACHC4100072	10	8553	7367	11/21/2003	1105EASON -THE KEY HOLE	7836786707						12.50	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105HARDEN-EMED CO INC	7810785771						258.34	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105HARDEN-THE HOME DEPOT	7810785771						21.50	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105ANDERS-B/R INSTRUMENT	7816788383						1,914.00	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105ANDERS-NAT'L BUS FURN	7816788383						4,016.34	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105HUTTON-RNA MED DIV OF	7816788383						636.00	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105HUTTON-MICROGENICS CO	7816788383						1,721.11	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105HARALS-THE HOME DEPOT	7834786627						9.97	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105WILSON-UNIFORMS +	7836786707						92.66	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105WILSON-UNIFORMS +	7836786707						103.28	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105WILSON-SOURCEONE HEAL	7836786707						1,669.75	0.00
IVACHC4100072	10	8360	7334	11/21/2003	1105ANDERS-INFOLAB AUSTIN	7816788383						969.08	0.00
IVACHC4100072	10	8258	7276	11/21/2003	1105HARALS-MEDICALCODINGB	7834786627						59.10	0.00
IVACHC4100072	10	8258	7276	11/21/2003	1105WILSON-BIO MEDICAL SE	7836786707						221.11	0.00
IVACHC4100072	10	8258	7276	11/21/2003	1105WILSON-BIO MEDICAL SE	7836786707						65.00	0.00
IVACHC4100072	10	8258	7276	11/21/2003	1105WILSON-BIO MEDICAL SE	7836786707						370.00	0.00

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IVACHC4100072	10	8259	7277	11/21/2003	1105WILSON-AMERIPRIDE LIN	7836786707						700.08	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105PIERCE-ECTOR COUNTY H	7810785771						3.00	0.00
IVACHC4100072	10	8280	7286	11/21/2003	1105WARNER-RYDER SYS LOC	7839786792						162.11	0.00
IVACHC4100072	10	8280	7286	11/21/2003	1105WARNER-RYDER SYS LOC	7839786792						143.87	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105DAVIS -OFFICE DEPOT #	7834783555						36.47	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105EASON -SAV-ON # 6894	7836786707						17.50	0.00
IVACHC4100072	10	8257	7299	11/21/2003	1105WILSON-LABORATORY SUP	7836786707						310.40	0.00
IVACHC4100072	10	8257	7299	11/21/2003	1105ANDERS-LABORATORY SUP	7816788383						1,604.53	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105WARNER-WAL MART	7839786792						63.72	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105FORYSZ-KMART	7834786627						22.60	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105HARALS-PRIORITY MANAG	7834786627						16.75	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105WILSON-LWW*LIPPINCOTT	7836786707						196.96	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105EASON -SAV-ON # 6894	7836786707						21.00	0.00
IVACHC4100072	10	8257	7299	11/21/2003	1105MILLS -COMPUMED INC	7804786526						57.50	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105DAVIS -S *S S ARTS	7834783555						296.70	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105PIKE -PAMPA OFFICE S	7804786519						274.34	0.00
IVACHC4100072	10	8246	7273	11/21/2003	1105MARTIN-FASTSIGNS	7812784695						17.60	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105DAVIS -AMARILLO GLOBE	7834783555						759.86	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105SHUMAR-SBC SMART YELL	7810785770						209.52	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105MILLS -SAV-ON #6858	7804786526						131.95	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105MASON -WM SUPERCENTER	7804786524						13.04	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105WILLIS-BIG 5 SPORTING	7804786522						17.99	0.00
IVACHC4100072	10	8246	7273	11/21/2003	1105HUTTON-WWW GOTOFORMS	7816788383						261.00	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105WILLIS-BIG 5 SPORTING	7804786522						19.99	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105MILLS -SAV-ON #6858	7804786526						108.96	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105PIKE -WAL MART	7804786519						46.78	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105PIKE -WAL MART	7804786519						12.18	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105PIKE -WAL MART	7804786519						22.39	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105CHILDE-PHARMACISTS LE	7804783454						48.00	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105PIKE -WAL MART	7804783413						15.23	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105PIKE -PAMPA OFFICE S	7804783413						244.63	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105PIKE -WAL MART	7804783413						31.75	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105PIKE -WAL MART	7804783413						16.88	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105STAHLK-SAV-ON #6858	7804788361						51.98	0.00
IVACHC4100072	10	8246	7273	11/21/2003	1105WARNER-WELDON, WMS &	7839786792						308.05	0.00
IVACHC4100072	10	8246	7273	11/21/2003	1105DAVIS -KINKO'S #0225	7834783555						355.34	0.00
IVACHC4100072	10	8301	7300	11/21/2003	1105MILLS -WILSON OFFICE	7804786526						75.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105JACOBO-MAJORS INTERNE	7866781323						29.90	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105JACOBO-MAJORS INTERNE	7866781323						40.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105HOOVER-AMARILLO GLOBE	7846788776						122.40	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105LAIBLE-TCT*SALES GUID	7846787327						260.04	0.00

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IVACHC4100073	10	8301	7300	11/20/2003	1105LAIBLE-TCT*SALES GUID	7841789272						148.20	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105MOLER -HEALTHCARE LOG	7885785598						73.08	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105JACOBO-ODI*OUR DESIGN	7866781323						24.95	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105JACOBO-OFFICE DEPOT #	7866781323						9.86	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105JACOBO-HAR*JEMS MAG S	7866781323						28.97	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105JACOBO-SCANTRON	7866781323						92.52	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105MOLER -ECTOR COUNTY H	7885785598						55.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105JACOBO-ODI*OUR DESIGN	7866781323						47.95	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105JACOBO-SCANTRON	7866781323						2,214.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105BYERS -SALAM INTERNAT	7886788615						37.50	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105DEAN -WM SUPERCENTER	7841789268						5.99	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105BYERS -SALAM INTERNAT	7886788615						339.10	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105WARNER-WOLFE OFFICE E	7839786792						210.00	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-MOORE MEDICAL	7839786792						88.98	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-EXCEL IMAGING,	7839786792						743.75	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-MORRISON SUPP	7839786792						212.67	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-HENRY SCHEIN I	7839786792						303.38	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-HENRY SCHEIN I	7839786792						2,834.11	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-LINVATEC CORPO	7839786792						1,448.78	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105MARRER-LOWE'S #271	7846788775						32.13	0.00
IVACHC4100073	10	8553	7367	11/20/2003	1105BYERS -DECKELMAN'S	7886788615						10.00	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105JACOBO-TIRE CONNECTIO	7866781323						253.08	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105JACOBO-CHANNING BETE	7866781323						32.50	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105JACOBO-TX EMS CONFERE	7866781323						405.00	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105LAIBLE-CULLIGAN WATER	7852787317						44.25	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105MILLER-ACME MARKING P	7846788775						13.50	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105MILLER-NAT'L PRAC DAT	7846788775						4.25	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-TRI ANIM HEALT	7839786792						985.66	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105MILLER-CULLIGAN WATER	7846788775						43.00	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-GETINGE/CASTLE	7839786792						1,970.07	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105MARRER-CPU COMPUTER P	7846788775						177.00	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105CHILDE-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-SOURCEONE HEAL	7839786792						1,268.66	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-EXCEL IMAGING,	7839786792						1,235.00	0.00

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IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-HENRY SCHEIN I	7839786792						1,384.08	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-EXCEL IMAGING,	7839786792						325.00	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-SURVIVALINK CO	7839786792						404.00	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105MILLER-NAT'L PRAC DAT	7846788775						4.25	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-GRAINGER #973	7839786792						515.25	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-WW GRAINGER 45	7839786792						240.08	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-EXCEL IMAGING,	7839786792						350.00	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-EXCEL IMAGING,	7839786792						1,550.00	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-TRI ANIM HEALT	7839786792						985.66	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-DENTALEZ INC	7839786792						286.65	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-DENTALEZ INC	7839786792						31.16	0.00
IVACHC4100073	10	8360	7334	11/20/2003	1105WARNER-WW GRAINGER 45	7839786792						7.37	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105WARNER-SOUTHWEST X-RA	7839786792						54.42	0.00
IVACHC4100073	10	8246	7273	11/20/2003	1105HOOVER-INGENIX ST ANT	7846788776						89.79	0.00
IVACHC4100073	10	8280	7286	11/20/2003	1105LAIBLE-FEDEX SHP 10/2	7846787327						20.11	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105WARNER-SOUTHWEST X-RA	7839786792						1,155.26	0.00
IVACHC4100073	10	8301	7300	11/20/2003	1105WARNER-BOB VANDIVER O	7839786792						350.00	0.00
IVACHC4100073	10	8280	7286	11/20/2003	1105LAIBLE-FEDEX SHP 10/2	7841789272						15.02	0.00
IVACHC4100073	10	8280	7286	11/20/2003	1105LAIBLE-FEDEX SHP 10/2	7841789272						20.85	0.00
IVACHC4100073	10	8550	7266	11/20/2003	1105WARNER-SUPERIOR REFRI	7839786792						420.00	0.00
IVACHC4100073	10	8280	7286	11/20/2003	1105LAIBLE-FEDEX SHP 10/2	7841789272						18.38	0.00
IVACHC4100073	10	8280	7286	11/20/2003	1105LAIBLE-FEDEX SHP 10/2	7852787317						10.82	0.00
IVACHC4100074	10	8329	7312	11/21/2003	1105WILLIS-MOJO SUNGLASSE	8259788815						152.00	0.00
IVACHC4100074	10	8329	7312	11/21/2003	1105RODRIG-AVENTIS PASTEU	7902785778						280.86	0.00
IVACHC4100074	10	8329	7312	11/21/2003	1105WILLIS-BIOMET INC	8259788813						1,084.00	0.00
IVACHC4100074	10	8329	7312	11/21/2003	1105WILLIS-LUBBOCK O AND	8259788815						112.00	0.00
IVACHC4100074	10	8329	7312	11/21/2003	1105WESSON-ICN BIOMEDICAL	7922786903						638.40	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105MARRER-TEXAS ELECTRON	8258788811						122.99	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-HORIZON MEDICA	8259788813						1,229.28	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-PRECISION BIOM	8259788813						133.65	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105PATTER-MYTOOLSTORE.CO	8258788811						232.20	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105PATTER-MYTOOLSTORE.CO	8258788811						91.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-PRECISION BIOM	8259788798						789.06	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-LINVATEC CORPO	8259788813						728.02	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-STERIS CORPORA	8259788813						149.44	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-PRODUCTS FOR S	8259788813						316.01	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-OEC MEDICAL SY	8259788813						670.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105PATTER-TEXAS ELECTRON	8258788811						209.94	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-COOK UROLOGICA	8259788813						69.42	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105RODRIG-ALLHEART-COM	7902785778						143.22	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-LINVATEC CORPO	8259788813						68.02	0.00

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IVACHC4100074	10	8360	7334	11/21/2003	1105FAIRLY-WM SUPERCENTER	7887788931						61.99	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-MORRISON SUPP	8259788813						16.28	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-LUBBOCK LOCK &	8259788814						3.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-PRECISION BIOM	8259788814						526.04	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-ELECTRO-CAP IN	8259788815						56.22	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-DJ ORTHOPEDICS	8259788817						112.50	0.00
IVACHC4100074	10	8403	7510	11/21/2003	1105MARRER-PATTON ELECTRO	8258788811						2,527.59	0.00
IVACHC4100074	10	8403	7510	11/21/2003	1105MARRER-PATTON ELECTRO	8258788811						2,029.48	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105WILLIS-DJ ORTHOPEDICS	8259788813						119.50	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105HERRER-AMER ACAD OF F	7901785779						600.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105FAIRLY-FOUNTAINS N SL	7887788931						30.45	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105HERRER-AMERICAN BOARD	7901785779						60.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105FAIRLY-THE HOME DEPOT	7887788931						39.04	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105HERRER-AMER ACAD OF F	7901785779						600.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105RODRIG-AMER BRD OF IN	7902785778						950.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105RODRIG-AMER BRD OF IN	7902785778						950.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105RODRIG-AMER BRD OF IN	7902785778						950.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105FAIRLY-WM SUPERCENTER	7887788931						3.97	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105FAIRLY-LOWE'S #271	7887788931						12.91	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105FAIRLY-Z-SCAN	7887788931						640.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						35.00	0.00
IVACHC4100074	10	8360	7334	11/21/2003	1105GOMEZ -AMER ACAD OF F	7901785779						5.00	0.00
IVACHC4100074	10	8246	7273	11/21/2003	1105JONES -INGENIX ST ANT	8258788811						134.87	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105FAIRLY-E-MAT	7887788931						118.05	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105CORDER-ELSEVIER LTD	7917789509						250.00	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105FAIRLY-INDOOR BIOTECH	7887788931						615.00	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105LINDSE-IVG*INVITROGEN	7888783971						292.50	0.00

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IVACHC4100074	10	8301	7300	11/21/2003	1105FAIRLY-BIOLOG INC	7887788931						158.00	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105CORDER-LWW*LIPPINCOTT	7917789509						29.44	0.00
IVACHC4100074	10	8246	7273	11/21/2003	1105JONES -INGENIX ST ANT	8258788811						287.84	0.00
IVACHC4100074	10	8246	7273	11/21/2003	1105PATRY -KINKO'S #0225	8253783824						321.00	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105RACZ -AMERICAN SOCIE	7920786905						195.00	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105MARRER-COMPUSA #741 M	8258788811						56.50	0.00
IVACHC4100074	10	8257	7299	11/21/2003	1105WILLIS-ANGIODYNAMICS	8259788813						479.00	0.00
IVACHC4100074	10	8246	7273	11/21/2003	1105DIAZ -LAWTON PRINTIN	8085783885						1,150.00	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105CORDER-BUY.COM	7917789509						156.99	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105PATTER-COMPUSA #741 M	8258788811						94.00	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105PATRY -C & B PRINTING	8253783824						777.35	0.00
IVACHC4100074	10	8246	7273	11/21/2003	1105CORDER-COPING/COPE/ME	7917789509						70.00	0.00
IVACHC4100074	10	8246	7273	11/21/2003	1105CORDER-ROYAL SOC MEDI	7917789509						244.71	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105RODRIG-C.P.P INC	7902785778						115.92	0.00
IVACHC4100074	10	8280	7286	11/21/2003	1105LAIBLE-FEDEX SHP 10/0	8262788805						17.25	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105CORDER-HAR*WB SAUNDER	7917789509						857.28	0.00
IVACHC4100074	10	8550	7266	11/21/2003	1105PATTER-A AND E ELECTR	8258788811						283.14	0.00
IVACHC4100074	10	8301	7300	11/21/2003	1105CORDER-HAR*WB SAUNDER	7917789509						195.00	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105HABEGE-PRO MED PHARMA	8266788827						27.88	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105HABEGE-PRO MED PHARMA	8266788827						27.79	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105SOTELO-GREAT VALLEY P	8268788809						455.00	0.00
IVACHC4100075	10	8329	7312	11/20/2003	1105HABEGE-CAPITAL RETURN	8266788867						54.49	0.00
IVACHC4100075	10	8329	7312	11/20/2003	1105HABEGE-CAPROCK DISCOU	8266788867						226.29	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105SOTELO-GREAT VALLEY P	8268788809						455.00	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105OLIVAS-WAL MART	8268788809						12.55	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105MCBEAT-AMERICAN SOC O	8265788826						135.00	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105HABEGE-COMPUTER PARTS	8266788827						319.00	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105SOTELO-SAFETY-KLEEN C	8268788809						276.90	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105OLIVAS-WAL-MART SUPER	8268788809						82.28	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105OLIVAS-WAL MART	8268788809						8.83	0.00
IVACHC4100075	10	8301	7300	11/20/2003	1105MCBEAT-TMA	8265788826						610.00	0.00
IVACHC4100075	10	8360	7334	11/20/2003	1105SOTELO-MERION PUBLICA	8268788809						501.75	0.00
IVACHC4100075	10	8362	7335	11/20/2003	1105MCBEAT-DR *WINZIP.COM	8265788826						66.00	0.00
IVACHC4100075	10	8362	7335	11/20/2003	1105MCBEAT-CALIF PERIPHER	8265788826						100.85	0.00
IVACHC4100075	10	8360	7334	11/20/2003	1105MCBEAT-TEXAS STATE BO	8265788826						334.00	0.00
IVACHC4100075	10	8360	7334	11/20/2003	1105MCBEAT-ZYDACRON, INC	8265788826						1,140.00	0.00
IVACHC4100075	10	8360	7334	11/20/2003	1105MCBEAT-RADIO SHACK	8265788826						6.99	0.00
IVACHC4100075	10	8360	7334	11/20/2003	1105MCBEAT-BEST BUY	8265788826						24.99	0.00
IVACHC4100075	10	8360	7334	11/20/2003	1105MCBEAT-BEST BUY	8265788826						661.98	0.00
IVACHC4100075	10	8360	7334	11/20/2003	1105HABEGE-HANS RUDOLPH I	8266788827						76.99	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105ALBERT-IVG*INVITROGEN	6075979893						24.15	0.00

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IVACHC4100076	10	8301	7300	11/20/2003	1105ALBERT-SANTA CRUZ BIO	6075979893						312.50	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105ALBERT-PIERCE BIOTECH	6075979893						94.00	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105ALBERT-IVG*INVITROGEN	6075979893						201.00	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105CHILTO-IVG*INVITROGEN	6075979893						127.00	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105NAKASH-PERFECT EVERY	6321784129						200.43	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105FAIRLY-AMERSHAM BIOSC	6307782398						280.95	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105FAIRLY-SPARKMAN'S NUR	6307789227						9.99	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105FAIRLY-INDOOR BIOTECH	6307789227						1,816.50	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105FAIRLY-WM SUPERCENTER	6307789227						23.02	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105CAMPOS-TML*MEDICAL LE	6317784550						151.00	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105CHILTO-AMERSHAM BIOSC	6075979893						188.00	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105NAKASH-PAPER DIRECT	6321784129						238.88	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105CHILTO-SIGMA-ALDRICH	6075979893						30.37	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105NAKASH-COMPUSA #220 M	6321784129						52.00	0.00
IVACHC4100076	10	8327	7310	11/20/2003	1105ALBERT-BIOMEDA CORP	6075979893						332.00	0.00
IVACHC4100076	10	8327	7310	11/20/2003	1105ALBERT-ABCAM INC	6075979893						264.00	0.00
IVACHC4100076	10	8327	7310	11/20/2003	1105CHILTO-NATIONAL DIAGN	6075979893						141.02	0.00
IVACHC4100076	10	8327	7310	11/20/2003	1105PRESSL-AERIFORM ADM90	6079979903						11.66	0.00
IVACHC4100076	10	8327	7310	11/20/2003	1105FAIRLY-STRATAGENE	6307779554						390.00	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105CAMPOS-TML*MEDICAL LE	6317784550						15.00	0.00
IVACHC4100076	10	8329	7312	11/20/2003	1105CAMPOS-SCOTT & WHITE	6317784550						175.00	0.00
IVACHC4100076	10	8329	7312	11/20/2003	1105ALBERT-CELL SIGNALING	6075979893						166.00	0.00
IVACHC4100076	10	8329	7312	11/20/2003	1105ALBERT-EMD BIOSCIENCE	6075979893						48.00	0.00
IVACHC4100076	10	8329	7312	11/20/2003	1105ALBERT-EMD BIOSCIENCE	6075979893						106.00	0.00
IVACHC4100076	10	8329	7312	11/20/2003	1105CHILTO-EMD BIOSCIENCE	6075979893						97.00	0.00
IVACHC4100076	10	8329	7312	11/20/2003	1105CHILTO-RAININ INSTRUM	6075979893						185.13	0.00
IVACHC4100076	10	8329	7312	11/20/2003	1105CHILTO-EMD BIOSCIENCE	6075979893						86.00	0.00
IVACHC4100076	10	8329	7312	11/20/2003	1105CHILTO-RAININ INSTRUM	6075979893						84.11	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105MCVAY -UNIVERSITY MED	6077979897						158.12	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105ALBERT-IVG*INVITROGEN	6075979893						30.90	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105CHILTO-MIDLAND CERT.	6075979893						349.44	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105CHILTO-MIDLAND CERT.	6075979893						99.36	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105CHILTO-AMERSHAM BIOSC	6075979893						256.95	0.00
IVACHC4100076	10	8301	7300	11/20/2003	1105CHILTO-IVG*INVITROGEN	6075979893						110.00	0.00
IVACHC4100076	10	8329	7312	11/20/2003	1105ALBERT-EMD BIOSCIENCE	6075979893						156.00	0.00
IVACHC4100076	10	8329	7312	11/20/2003	1105CHILTO-RAININ INSTRUM	6075979893						199.13	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105CHILTO-MOLECULAR PROB	6075979893						121.00	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105CHILTO-BELLCO GLASS	6075979893						131.20	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105ALBERT-PROMEGA CORPOR	6075979893						145.00	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105ALBERT-PERKIN ELMER A	6075979893						258.00	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105ALBERT-BIO-RAD CBBDS1	6075979893						673.24	0.00

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IVACHC4100076	10	8360	7334	11/20/2003	1105ALBERT-BIO-RAD CBBDS1	6075979893						58.79	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105ALBERT-MOLECULAR PROB	6075979893						278.00	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105ALBERT-CONTINENTAL LA	6075979893						77.00	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105CHILTO-USA SCIENTIFIC	6075979893						110.56	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105ALBERT-CHEMICON INTER	6075979893						208.00	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105FAIRLY-LIFE SCIENCE P	6307779554						346.00	0.00
IVACHC4100076	10	8362	7335	11/20/2003	1105CAMPOS-COMPUSA #187	6317784550						198.00	0.00
IVACHC4100076	10	8362	7335	11/20/2003	1105NAKASH-COMPUSA #187	6321784129						191.96	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105NAKASH-NAT'L BUS FURN	6321784129						954.85	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105NAKASH-LIZELLS OFFICE	6321784129						257.73	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105NAKASH-LIZELLS OFFICE	6321784129						64.02	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105NAKASH-ART.COM*	6321784129						113.38	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105CHILTO-STRATAGENE	6075979893						423.00	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105KENNED-BIO-RAD MCSHEA	6307789680						515.65	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105CHILTO-USA SCIENTIFIC	6075979893						75.02	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105FAIRLY-QIAGEN INC.	6307779554						263.67	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105MARTIN-LOWE'S #271	6079979903						12.66	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105CHILTO-BIO-RAD MCCHIL	6075979893						292.73	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105CHILTO-BIO-RAD MCCHIL	6075979893						104.58	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105CHILTO-BIO-RAD MCCHIL	6075979893						187.73	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105FAIRLY-BIOLOGIX RESEA	6307779554						120.95	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105NAKASH-ART.COM*	6321784129						153.28	0.00
IVACHC4100076	10	8360	7334	11/20/2003	1105FAIRLY-LIFE SCIENCE P	6307779554						346.00	0.00
IVACHC4100076	10	8257	7299	11/20/2003	1105CHILTO-EMD BIOSCIENCE	6075979893						49.00	0.00
IVACHC4100076	10	8246	7273	11/20/2003	1105KENNED-AACR INC	6307789680						75.00	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105HOLDER-WAVE CONTACT L	6326781272						5.00	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105HOLDER-KONTUR KONTACT	6326781272						151.16	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105HOLDER-BAUSCH & LOMB	6326781272						328.40	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105HOLDER-CONCISE CONTAC	6326781272						38.25	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105BRUNSO-BAUSCH & LOMB	6326789034						1,033.15	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105SHARPE-SADLER OPTICAL	6326789343						7.60	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105SHARPE-RAINBOW WORLD	6326789343						49.75	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105SHARPE-THE C & E VISI	6326789343						426.21	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105SHARPE-RONS OPTICAL	6326789343						243.73	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105SHARPE-ASPEX EYEWEAR	6326789343						74.94	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105SHARPE-ASPEX EYEWEAR	6326789343						69.99	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105SHARPE-CALIFORNIA OPT	6326789343						23.74	0.00
IVACHC4100077	10	8329	7312	11/21/2003	1105HOLDER-KONTUR KONTACT	6326781272						45.83	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105SHARPE-HILCO	6326789343						95.81	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105GOMEZ -EYE CARE & CUR	6326789342						27.85	0.00

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IVACHC4100077	10	8360	7334	11/21/2003	1105GUILLO-F G ENGINEERIN	6336789789						203.13	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105SHARPE-EYE CARE & CUR	6326789343						147.80	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105SHARPE-EYE CARE & CUR	6326789343						342.75	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105HOLDER-ESCHENBACH OPT	6326781272						158.18	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105HOLDER-ESCHENBACH OPT	6326781272						126.58	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105HOLDER-COOPER VISION	6326781272						261.85	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105BRUNSO-TRU-FORM OPTIC	6326789034						1,033.66	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105BRUNSO-COOPER VISION	6326789034						470.50	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105HOLDER-TRU-FORM OPTIC	6326781272						1,196.10	0.00
IVACHC4100077	10	8360	7334	11/21/2003	1105STONE -EDUCATIONAL RE	6360782438						195.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-CIBA VISION CO	6326789034						95.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105GARCIA-WORLDPPOINT ECC	6392781828						215.75	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105ARVIZO-NNA*NATL NOTAR	6372781261						45.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105DYESS -TASCOSA OFFICE	6349781002						95.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BOES -GATEWAY BUSINE	6349781002						99.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-CIBA VISION CO	6326789034						53.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-CIBA VISION CO	6326789034						95.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-CIBA VISION CO	6326789034						240.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-CIBA VISION CO	6326789034						92.50	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105PACHEC-WORLDPPOINT ECC	6338784345						609.13	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						144.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105SHARPE-SAFILO USA	6326789343						69.36	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-CIBA VISION CO	6326789034						5.95	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105HOLDER-DESIGNS FOR VI	6326781272						172.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						135.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						150.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						54.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105HOLDER-CIBA VISION CO	6326781272						766.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-CIBA VISION CO	6326789034						218.50	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105HOLDER-DESIGNS FOR VI	6326781272						387.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105HOLDER-DESIGNS FOR VI	6326781272						142.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105HOLDER-VISTAKON	6326781272						386.85	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						96.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-CIBA VISION CO	6326789034						95.95	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						78.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						100.00	0.00

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IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						391.50	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-CIBA VISION CO	6326789034						74.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						128.00	0.00
IVACHC4100077	10	8301	7300	11/21/2003	1105BRUNSO-VISTAKON	6326789034						46.45	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						173.08	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						600.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						600.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						600.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105KIRKLA-UNITED SUPERMA	6403789617						240.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						408.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						480.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						8.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						300.00	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8329	7312	11/24/2003	1105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105PRADO -CARTRIDGE PLUS	6409780320						390.00	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105RALSTO-FASTENAL CO-RE	6397782578						12.22	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105RALSTO-RADIO SHACK	6397782578						3.99	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105RALSTO-THE HOME DEPOT	6397782578						27.96	0.00

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IVACHC4100078	10	8360	7334	11/24/2003	1105CASTIL-INSIGHT MEDIA	6401782609						12.95	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105CASTIL-CIRCUIT CITY S	6401782609						69.98	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105MUTH -LOWE'S #271	6401782609						23.82	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105RALSTO-LOWE'S #271	6397782578						43.70	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105CASTIL-WALLCUR INC	6401782609						1,078.85	0.00
IVACHC4100078	10	8362	7335	11/24/2003	1105NYE -PCCABLES.COM	6397782578						97.67	0.00
IVACHC4100078	10	8362	7335	11/24/2003	1105MCBEAT-HOMESTEAD TECH	6399789333						99.99	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105COX -E.S.I. SUPPLY	6397782578						10.20	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105NYE -TEXAS ELECTRON	6397782578						119.30	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105RALSTO-TEXAS ELECTRON	6397782578						107.44	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105RALSTO-ANIXTER INC	6397782578						615.95	0.00
IVACHC4100078	10	8360	7334	11/24/2003	1105RALSTO-FASTENAL CO-MO	6397782578						13.18	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105COFFER-MARKERTEK VIDE	6397782578						78.22	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105CASTIL-LAERDAL MEDICA	6401782609						48.00	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105COFFER-MARKERTEK VIDE	6397782578						26.44	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105COFFER-BUY.COM	6397782578						48.47	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105COFFER-TX IND FOR THE	6397782578						828.12	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105RALSTO-SEARS ROEBUCK	6397782578						2,225.51	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105RALSTO-SEARS ROEBUCK	6397782578						299.97	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105SCHALL-TECH DEPOT/OFF	6397782578						19.75	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105NYE -GRASS VALLEY	6397782578						1,804.45	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105CASTIL-LAERDAL MEDICA	6401782609						182.00	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105CASTIL-LAERDAL MEDICA	6401782609						182.00	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105CASTIL-LAERDAL MEDICA	6401782609						24.00	0.00
IVACHC4100078	10	8259	7277	11/24/2003	1105WEAVER-NATIONAL LINEN	6418781207						54.76	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105WEAVER-BARNETT INTERN	6418781207						121.30	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105CASTIL-LAERDAL MEDICA	6401782609						224.00	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105MUTH -J&R SOUND/MAIL	6401782609						40.83	0.00
IVACHC4100078	10	8301	7300	11/24/2003	1105MUTH -WM SUPERCENTER	6401782609						14.96	0.00
IVACHC4100078	10	8246	7273	11/24/2003	1105WEAVER-COLORFUL CREAT	6418781207						302.08	0.00
IVACHC4100078	10	8259	7277	11/24/2003	1105WEAVER-NATIONAL LINEN	6418781207						23.86	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105WEAVER-BUY.COM	6418781207						112.92	0.00
IVACHC4100079	10	8327	7310	11/20/2003	1105WEAVER-AERIFORM ADM90	6418781207						76.73	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105HOLMES-UNITED REFRIG	6448753526						38.38	0.00
IVACHC4100079	10	8325	7304	11/20/2003	1105HOLMES-BOYDS EQUIPMEN	6448753526						33.59	0.00
IVACHC4100079	10	8325	7304	11/20/2003	1105HOLMES-BOYDS EQUIPMEN	6448753526						43.77	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105HOLMES-SEARS ROEBUCK	6448753526						147.89	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105HOLMES-THE HOME DEPOT	6448753526						25.54	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105HOLMES-SAFETY-KLEEN C	6448753526						84.70	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105HOLMES-V & S INDUSTRI	6448753526						92.25	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105HOLMES-GEBO'S O15	6448753526						171.99	0.00

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IVACHC4100079	10	8301	7300	11/20/2003	1105HOLMES-LAWSON PRODUCT	6448753526						219.96	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105EPPS -CDW*GOVERNMENT	6439783507						97.44	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105EPPS -PUBLIC HEALTH	6439783507						1,295.00	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105WEAVER-MOORE MEDICAL	6418781207						59.39	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105WEAVER-DAR*DARBY DRUG	6418781207						131.50	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105WEAVER-MEDTRONIC PHYS	6418781207						84.07	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105WEAVER-HIGH PLAINS LA	6418789367						62.00	0.00
IVACHC4100079	10	8301	7300	11/20/2003	1105WEAVER-WM SUPERCENTER	6418782319						25.00	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-WEST TEXAS BUI	6448753526						68.00	0.00
IVACHC4100079	10	8362	7335	11/20/2003	1105WEAVER-BUY.COM	6418781207						125.36	0.00
IVACHC4100079	10	8362	7335	11/20/2003	1105PETTY -DISCOVERY	6440783295						159.00	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105WEAVER-LANIER HEALTHC	6418781207						429.80	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-THE HOME DEPOT	6448753526						35.94	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-LOCKE SUPPLY C	6448753526						48.00	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-VITEL COMMUNIC	6448753526						65.00	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-THE HOME DEPOT	6448753526						79.73	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-THE HOME DEPOT	6448753526						39.74	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105BALDOC-ALLHEART-COM	6447789318						9.98	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105WEAVER-Q S 1 DATA SYS	6419780243						150.00	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105WEAVER-TEXAS ELECTRON	6418781207						55.74	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-THE HOME DEPOT	6448753526						116.51	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-THE HOME DEPOT	6448753526						8.82	0.00
IVACHC4100079	10	8523	7406	11/20/2003	1105HOLMES-RABERN RENTAL	6448753526						168.60	0.00
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-THE HOME DEPOT	6448753526						174.91	0.00
IVACHC4100079	10	8550	7266	11/20/2003	1105HOLMES-AMARILLO WINNE	6448753526						18.60	0.00
IVACHC4100079	10	8246	7273	11/20/2003	1105WEAVER-ADVANCED GRAPH	6418789367						105.00	0.00
IVACHC4100079	10	8246	7273	11/20/2003	1105WEAVER-SMITH DATA PRO	6419780243						2,223.80	0.00
IVACHC4100079	10	8280	7286	11/20/2003	1105BALDOC-FEDEX SHP 10/0	6447789318						22.24	0.00
IVACHC4100079	10	8280	7286	11/20/2003	1105BALDOC-FEDEX SHP 10/2	6447789318						18.42	0.00
IVACHC4100079	10	8550	7266	11/20/2003	1105HOLMES-CANATXX SERVIC	6448753526						592.00	0.00
IVACHC4100079	10	8280	7286	11/20/2003	1105BALDOC-FEDEX SHP 10/0	6447789318						28.82	0.00
IVACHC4100079	10	8280	7286	11/20/2003	1105BALDOC-FEDEX SHP 10/0	6447789318						17.38	0.00
IVACHC4100079	10	8280	7286	11/20/2003	1105BALDOC-FEDEX SHP 10/1	6447789318						14.79	0.00
IVACHC4100079	10	8550	7266	11/20/2003	1105HOLMES-EVERETT'S FAUC	6448753526						26.88	0.00
IVACHC4100079	10	8550	7266	11/20/2003	1105HOLMES-SPECIALTY SUPP	6448753526						196.10	0.00
IVACHC4100079	10	8550	7266	11/20/2003	1105HOLMES-ROBERT MADDEN	6448753526						16.34	0.00
IVACHC4100079	10	8550	7266	11/20/2003	1105HOLMES-LOCKE SUPPLY C	6448753526						23.99	0.00
IVACHC4100079	10	8550	7266	11/20/2003	1105HOLMES-ROTO-ROOTER	6448753526						153.50	0.00
IVACHC4100079	10	8550	7266	11/20/2003	1105HOLMES-CANATXX SERVIC	6448753526						300.00	0.00
IVACHC4100079	10	8550	7266	11/20/2003	1105HOLMES-DEALERS ELECTR	6448753526						18.06	0.00
IVACHC4100079	10	8257	7299	11/20/2003	1105HOLMES-ALPHA LABS INC	6448753526						1,140.00	0.00

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IVACHC4100079	10	8280	7286	11/20/2003	1105BALDOC-FEDEX SHP 10/2	6447789318						19.31	0.00
IVACHC4100080	10	8329	7312	11/24/2003	1105JANSSE-AMERICAN TYPE	6492781900						268.90	0.00
IVACHC4100080	10	8329	7312	11/24/2003	1105JANSSE-AMERICAN TYPE	6492781900						214.50	0.00
IVACHC4100080	10	8327	7310	11/24/2003	1105WEITLA-AERIFORM ADM90	6485782287						34.80	0.00
IVACHC4100080	10	8553	7367	11/24/2003	1105DELORA-YORK INT'L	6463784303						539.58	0.00
IVACHC4100080	10	8555	7367	11/24/2003	1105HOLMES-JIFFY LUBE #25	6448753526						28.99	0.00
IVACHC4100080	10	8555	7367	11/24/2003	1105HOLMES-JIFFY LUBE #25	6448753526						28.99	0.00
IVACHC4100080	10	8553	7367	11/24/2003	1105HOLMES-THE KEY HOLE	6448753526						11.95	0.00
IVACHC4100080	10	8553	7367	11/24/2003	1105HOLMES-SEARS ROEBUCK	6448753526						157.38	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-THE HOME DEPOT	6463784303						90.28	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105RAND -THE HOME DEPOT	6450785161						159.00	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105PIERCE-COMMERCIAL ICE	6450785161						4,612.80	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-A L S LOCKSMIT	6463784303						162.00	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105WEITLA-GENOSYS BIOTEC	6485782287						245.00	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-KWAL #17	6463784303						413.94	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105SCHWET-CIVIC CENTER	6481783891						225.00	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-KWAL #17	6463784303						85.25	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-FIRESTONE	6463784303						92.59	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-GRAINGER.COM 9	6463784303						32.00	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-WW GRAINGER 25	6463784303						47.79	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-WW GRAINGER 25	6463784303						42.48	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-UNITED RENTALS	6463784303						1,061.83	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-EP ALAMO PLUMB	6463784303						21.96	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-SIGLER & REEVE	6463784303						1,120.00	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-GRAINGER.COM 9	6463784303						181.06	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-FIRESTONE	6463784303						10.99	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105SCHWET-THE HOME DEPOT	6481783891						15.13	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-RESPOND FIRST	6463784303						89.03	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-JOHNSTONE SUPP	6463784303						73.77	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-THE PEPBOYS	6463784303						93.08	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-THE PEPBOYS	6463784303						85.99	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-WW GRAINGER 25	6463784303						117.57	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-GRAINGER.COM 9	6463784303						3,493.27	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-SIMPLEX GRINNE	6463784303						150.00	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-PASSAGE SUPPLY	6463784303						36.82	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-DEALERS ELECTR	6463784303						100.00	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-DEALERS ELECTR	6463784303						275.30	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-THE HOME DEPOT	6463784303						170.92	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-MAINTENANCE WA	6463784303						185.85	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-CHECKER #1302	6463784303						5.46	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-KWAL #17	6463784303						27.90	0.00

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IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-MAINTENANCE WA	6463784303						78.69	0.00
IVACHC4100080	10	8360	7334	11/24/2003	1105DELORA-WW GRAINGER 25	6463784303						55.49	0.00
IVACHC4100080	10	8554	7271	11/24/2003	1105HOLMES-AMARILLO PLUMB	6448753526						66.96	0.00
IVACHC4100080	10	8301	7300	11/24/2003	1105WEITLA-ELECTRON MICRO	6485782287						118.20	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-STANSBURY EQUI	6448753526						145.65	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-GRAYBAR ELECTR	6448753526						272.68	0.00
IVACHC4100080	10	8554	7271	11/24/2003	1105HOLMES-PRO CHEM SALES	6448753526						49.00	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-ROYAL ARCHITEC	6448753526						251.00	0.00
IVACHC4100080	10	8554	7271	11/24/2003	1105HOLMES-WYLIE SPRAYERS	6448753526						66.87	0.00
IVACHC4100080	10	8554	7271	11/24/2003	1105HOLMES-EWING IRRGTN P	6448753526						44.07	0.00
IVACHC4100080	10	8554	7271	11/24/2003	1105HOLMES-PRO CHEM SALES	6448753526						38.90	0.00
IVACHC4100080	10	8259	7277	11/24/2003	1105GARDEA-AMERICAN LINEN	6463784303						107.63	0.00
IVACHC4100080	10	8259	7277	11/24/2003	1105GARDEA-AMERICAN LINEN	6463784303						107.63	0.00
IVACHC4100080	10	8259	7277	11/24/2003	1105GARDEA-AMERICAN LINEN	6463784303						107.63	0.00
IVACHC4100080	10	8259	7277	11/24/2003	1105GARDEA-AMERICAN LINEN	6463784303						110.49	0.00
IVACHC4100080	10	8259	7277	11/24/2003	1105DELORA-AMERICAN LINEN	6463784303						3,753.50	0.00
IVACHC4100080	10	8554	7271	11/24/2003	1105HOLMES-WYLIE SPRAYERS	6448753526						161.00	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-TEXAS BEARING	6448753526						31.85	0.00
IVACHC4100080	10	8554	7271	11/24/2003	1105HOLMES-PRO CHEM SALES	6448753526						38.90	0.00
IVACHC4100080	10	8301	7300	11/24/2003	1105SCHWET-JUDY'S CARD CO	6481783891						29.03	0.00
IVACHC4100080	10	8301	7300	11/24/2003	1105HOLMES-SPECIALTY SUPP	6448753526						255.56	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-NORFLET SUPPLY	6448753526						139.08	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-MORRISON SUPPL	6448753526						134.12	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-MORRISON SUPPL	6448753526						20.30	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105DELORA-TRIANGLE ELEC.	6463784303						194.63	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-SNOOK & ADERTO	6448753526						233.24	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-THE HOME DEPOT	6448753526						18.36	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-SCRAP PROCESSI	6448753526						46.12	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-GRAYBAR ELECTR	6448753526						30.46	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-TECH SALES	6448753526						3,123.76	0.00
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-NORFLET SUPPLY	6448753526						158.58	0.00
IVACHC4100081	10	8329	7312	11/24/2003	1105HORTON-UMC - CONFEREN	6579750756						220.00	0.00
IVACHC4100081	10	8329	7312	11/24/2003	1105SANCIB-STARKEY LABORA	6566782547						907.75	0.00
IVACHC4100081	10	8329	7312	11/24/2003	1105SANCIB-HAC HEARING AI	6566782547						562.81	0.00
IVACHC4100081	10	8329	7312	11/24/2003	1105SANCIB-AMERICAN HEARI	6566782547						2,267.80	0.00
IVACHC4100081	10	8329	7312	11/24/2003	1105SANCIB-AMERICAN HEARI	6566782547						1,298.17	0.00
IVACHC4100081	10	8329	7312	11/24/2003	1105SANCIB-SIEMENS HEARIN	6566782547						118.00	0.00
IVACHC4100081	10	8329	7312	11/24/2003	1105BALCER-QUEST DIAGNOST	6547787244						73.00	0.00
IVACHC4100081	10	8360	7334	11/24/2003	1105HOLLEY-FASTSIGNS	6572759105						25.24	0.00
IVACHC4100081	10	8360	7334	11/24/2003	1105BALCER-GRAYBAR ELECTR	6547787244						203.72	0.00
IVACHC4100081	10	8362	7335	11/24/2003	1105BROOKS-RESPONDUS INC	6518789366						79.00	0.00

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IVACHC4100081	10	8405	7516	11/24/2003	1105SIZER -AT&T WORLDNET	6512787584						16.95	0.00
IVACHC4100081	10	8360	7334	11/24/2003	1105JANSSE-FISHER SCI CHI	6492781900						35.74	0.00
IVACHC4100081	10	8360	7334	11/24/2003	1105BOWEN -EAPA	6494782329						160.00	0.00
IVACHC4100081	10	8360	7334	11/24/2003	1105SCOTT -PAYPAL *REOHEA	6524787223						77.90	0.00
IVACHC4100081	10	8360	7334	11/24/2003	1105RICE S-UNCOMMON GRAPH	6565782316						31.73	0.00
IVACHC4100081	10	8360	7334	11/24/2003	1105HOLLEY-WW GRAINGER 45	6572759105						112.08	0.00
IVACHC4100081	10	8360	7334	11/24/2003	1105HOLLEY-LOWE'S #271	6572759105						34.97	0.00
IVACHC4100081	10	8405	7516	11/24/2003	1105SIZER -AT&T WORLDNET	6512787584						16.95	0.00
IVACHC4100081	10	8553	7367	11/24/2003	1105HOLLEY-TORK, INC	6572759105						21.10	0.00
IVACHC4100081	10	8553	7367	11/24/2003	1105HOLLEY-DECKELMAN'S	6572759105						3.00	0.00
IVACHC4100081	10	8360	7334	11/24/2003	1105SIERRA-BETTER BUSINES	6560789161						175.00	0.00
IVACHC4100081	10	8360	7334	11/24/2003	1105HOLLEY-FASTSIGNS	6572759105						80.12	0.00
IVACHC4100081	10	8260	7277	11/24/2003	1105HOLLEY-NEW DAY WINDOW	6572759105						480.00	0.00
IVACHC4100081	10	8301	7300	11/24/2003	1105HARRIS-TARGET	6548783520						11.95	0.00
IVACHC4100081	10	8259	7277	11/24/2003	1105HOLLEY-NATIONAL LINEN	6572759105						110.15	0.00
IVACHC4100081	10	8266	7281	11/24/2003	1105DURAN -SCARBOROUGH SP	6503782992						683.15	0.00
IVACHC4100081	10	8301	7300	11/24/2003	1105RICE S-THE ROSE TEAPO	6565782316						60.95	0.00
IVACHC4100081	10	8301	7300	11/24/2003	1105SIERRA-WM SUPERCENTER	6560789161						75.28	0.00
IVACHC4100081	10	8301	7300	11/24/2003	1105HARRIS-TARGET	6548783520						10.04	0.00
IVACHC4100081	10	8246	7273	11/24/2003	1105SIERRA-PAPER SIGNATUR	6560789161						264.50	0.00
IVACHC4100081	10	8246	7273	11/24/2003	1105BALCER-PRINT CO OF AM	6548783520						866.29	0.00
IVACHC4100081	10	8301	7300	11/24/2003	1105BROOKS-JEM*JOURNEY ED	6518789366						291.96	0.00
IVACHC4100081	10	8229	7253	11/24/2003	1105HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100081	10	8602	7205	11/24/2003	1105FRY -AMERICAN NOTOR	6577750752						23.00	0.00
IVACHC4100081	10	8301	7300	11/24/2003	1105RICE S-THE ROSE TEAPO	6565782316						60.95	0.00
IVACHC4100081	10	8280	7286	11/24/2003	1105SIERRA-USPS 483223042	6560789161						62.45	0.00
IVACHC4100081	10	8301	7300	11/24/2003	1105SIZER -CDW*GOVERNMENT	6512787584						130.12	0.00
IVACHC4100081	10	8301	7300	11/24/2003	1105SIZER -CDW*GOVERNMENT	6512787584						260.23	0.00
IVACHC4100081	10	8301	7300	11/24/2003	1105DETRIX-HESTER S/MCGLA	6504782366						685.00	0.00
IVACHC4100081	10	8301	7300	11/24/2003	1105BROOKS-JEM*JOURNEY ED	6518789366						180.85	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105MARKS -PUBLISHING 888	6703785810						298.00	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105TENNER-IVG*INVITROGEN	6597779874						2,130.72	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105CAMARI-MICHAELS #1672	6702781242						20.79	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105TENNER-IVG*INVITROGEN	6597779874						204.10	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105NORMAN-IVG*INVITROGEN	6597779874						206.10	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105CAMARI-HOBBY-LOBBY #0	6702781242						40.23	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105TENNER-IVG*INVITROGEN	6597779874						79.80	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105WAGNER-BUSINESS SYTEM	6702784158						475.00	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105MCCART-MICHAELS #1672	6702784158						3.67	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105MCCART-MICHAELS #1672	6702784158						203.20	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105MCCART-MICHAELS #1672	6702784158						203.20	0.00

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IVACHC4100082	10	8301	7300	11/20/2003	1105TENNER-SIGMA-ALDRICH	6597779874						40.79	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105MCCART-KMART	6702784158						15.31	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105MCCART-COMPOSITIN SUP	6702784158						22.50	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105MCCART-MICHAELS #1672	6702784158						30.46	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105BOYKIN-INTUIT *CHECKS	6700782032						108.19	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105CAMARI-EL PASO-XPEDX	6702781242						31.89	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105CAMARI-AMA*PROFILES I	6702781242						52.00	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100082	10	8329	7312	11/20/2003	1105BOYKIN-UMC - CONFEREN	6700782030						7.91	0.00
IVACHC4100082	10	8301	7300	11/20/2003	1105TENNER-SIGMA-ALDRICH	6597779874						85.64	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105WAGNER-UCG*FRAUD AB	6702784158						216.60	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105CAMARI-NAT'L PRAC DAT	6702781242						8.50	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105MARKS -THE MEDICAL MG	6703785810						245.00	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105CAMARI-HOBBY-LOBBY #0	6702781242						29.85	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105WAGNER-UCG*NONPHYSICI	6702784158						284.05	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105CAMARI-HOBBY-LOBBY #0	6702781242						7.30	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105WILSON-HOBBY-LOBBY #0	6703785806						614.72	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105WAGNER-SUNTORY EL PAS	6702784158						393.05	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105WAGNER-THE MEDICAL MG	6702784158						260.00	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105ASHBUR-CARTRIDGE PLUS	6596782935						81.49	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105MCCART-JOANN FABRIC #	6702784158						44.40	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105NORMAN-PAYPAL *P MICR	6597779532						152.55	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105BOYKIN-CARTRIDGE PLUS	6700782032						658.39	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105BOYKIN-CARTRIDGE PLUS	6700782032						186.00	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105TENNER-PHENIX RESEARC	6597779874						120.57	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105BOYKIN-PRESS, GANEY A	6700782030						650.00	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105BOYKIN-FORMS PROFESSI	6700781367						1,074.50	0.00
IVACHC4100082	10	8360	7334	11/20/2003	1105CAMARI-HOBBY-LOBBY #0	6702781242						20.88	0.00
IVACHC4100082	10	8280	7286	11/20/2003	1105CARDEN-FEDEX SHP 10/0	6584787348						75.30	0.00
IVACHC4100082	10	8266	7281	11/20/2003	1105BENNET-BATES-WELLS IN	6582787346						556.23	0.00
IVACHC4100082	10	8280	7286	11/20/2003	1105CARDEN-FEDEX SHP 10/1	6584787348						13.48	0.00
IVACHC4100082	10	8280	7286	11/20/2003	1105MARKS -AIRB *019284	6703785807						4.99	0.00
IVACHC4100082	10	8280	7286	11/20/2003	1105MARKS -AIRB *019343	6703785807						8.25	0.00
IVACHC4100082	10	8280	7286	11/20/2003	1105MARKS -AIRB *019297	6703785807						8.53	0.00
IVACHC4100082	10	8280	7286	11/20/2003	1105CARDEN-FEDEX SHP 10/1	6584787348						14.33	0.00
IVACHC4100082	10	8280	7286	11/20/2003	1105CARDEN-USPS 105005011	6584787348						75.99	0.00
IVACHC4100082	10	8280	7286	11/20/2003	1105CARDEN-FEDEX SHP 10/1	6584787348						17.35	0.00
IVACHC4100082	10	8280	7286	11/20/2003	1105MARKS -AIRB *019202	6703785807						8.50	0.00

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IVACHC4100082	10	8259	7277	11/20/2003	1105MARKS -NATIONAL LINEN	6703785806						166.40	0.00
IVACHC4100082	10	8280	7286	11/20/2003	1105MARKS -AIRB *019243	6703785807						7.46	0.00
IVACHC4100082	10	8266	7281	11/20/2003	1105BENNET-BATES-WELLS IN	6582787346						1,237.15	0.00
IVACHC4100082	10	8246	7273	11/20/2003	1105MARKS -INGENIX ST ANT	6703785810						289.90	0.00
IVACHC4100082	10	8259	7277	11/20/2003	1105GONZAL-SUNSHINE LAUND	6705785109						84.00	0.00
IVACHC4100082	10	8551	7267	11/20/2003	1105BOYKIN-RESPONSIVE SER	6700782030						609.84	0.00
IVACHC4100082	10	8551	7267	11/20/2003	1105BOYKIN-COAST COMPUTER	6700781367						224.10	0.00
IVACHC4100082	10	8246	7273	11/20/2003	1105MARKS -INGENIX ST ANT	6703785810						1,099.45	0.00
IVACHC4100082	10	8246	7273	11/20/2003	1105MARKS -INGENIX ST ANT	6703785810						290.90	0.00
IVACHC4100082	10	8246	7273	11/20/2003	1105MCCART-FASTSIGNS	6702784158						236.39	0.00
IVACHC4100082	10	8259	7277	11/20/2003	1105MARKS -NATIONAL LINEN	6703785806						1,200.00	0.00
IVACHC4100083	10	8301	7300	11/20/2003	1105TURNER-AMA*MEMBERSHIP	6706789063						420.00	0.00
IVACHC4100083	10	8325	7304	11/20/2003	1105TURNER-UNITED SUPERMA	6706789063						118.76	0.00
IVACHC4100083	10	8329	7312	11/20/2003	1105WRIGHT-UMC - CONFEREN	6706782515						54.00	0.00
IVACHC4100083	10	8329	7312	11/20/2003	1105TURNER-UMC - CONFEREN	6706789063						32.20	0.00
IVACHC4100083	10	8329	7312	11/20/2003	1105TURNER-UMC - CONFEREN	6706789063						16.10	0.00
IVACHC4100083	10	8329	7312	11/20/2003	1105TURNER-UMC - CONFEREN	6706789063						165.00	0.00
IVACHC4100083	10	8329	7312	11/20/2003	1105TURNER-UMC - CONFEREN	6706789063						42.00	0.00
IVACHC4100083	10	8329	7312	11/20/2003	1105TURNER-UMC - CONFEREN	6706789063						24.44	0.00
IVACHC4100083	10	8301	7300	11/20/2003	1105WRIGHT-THE ROSE TEAPO	6706782515						40.59	0.00
IVACHC4100083	10	8301	7300	11/20/2003	1105LUCERO-TMA	6707784135						1,150.00	0.00
IVACHC4100083	10	8301	7300	11/20/2003	1105MELEND-CTI*CHISWICK B	6707784135						137.79	0.00
IVACHC4100083	10	8329	7312	11/20/2003	1105TURNER-UMC - CONFEREN	6706789063						204.00	0.00
IVACHC4100083	10	8329	7312	11/20/2003	1105TURNER-UMC - CONFEREN	6706789063						145.00	0.00
IVACHC4100083	10	8329	7312	11/20/2003	1105TURNER-UMC - CONFEREN	6706789063						145.00	0.00
IVACHC4100083	10	8301	7300	11/20/2003	1105SZYMAN-COMPUSA #741 M	6706782026						22.00	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105WOODRU-SIGN SOLUTIONS	6705785634						40.00	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00

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IVACHC4100083	10	8360	7334	11/20/2003	1105GONZAL-K.B. SAFE AND	6705785109						70.00	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8553	7367	11/20/2003	1105GONZAL-NOBLE COMPUTER	6705785109						39.00	0.00
IVACHC4100083	10	8362	7335	11/20/2003	1105TURNER-ASCENTIVE COM	6706789063						4.95	0.00
IVACHC4100083	10	8362	7335	11/20/2003	1105HAYES -SCANSOFT INC	6706789063						804.95	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8553	7367	11/20/2003	1105BULLOC-NOBLE COMPUTER	6705785601						32.00	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105GONZAL-DECOTY COFFEE	6705785109						41.55	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100083	10	8360	7334	11/20/2003	1105GONZAL-DECOTY COFFEE	6705785109						43.80	0.00
IVACHC4100083	10	8241	7273	11/20/2003	1105SAMANI-WALGREEN	6707784135						3.20	0.00
IVACHC4100083	10	8246	7273	11/20/2003	1105REYNOL-KINKO'S #0477	6707784135						35.70	0.00
IVACHC4100083	10	8241	7273	11/20/2003	1105SAMANI-WALGREEN	6707784135						29.85	0.00
IVACHC4100083	10	8266	7281	11/20/2003	1105TURNER-BATES-WELLS IN	6706789063						792.52	0.00
IVACHC4100083	10	8266	7281	11/20/2003	1105TURNER-BATES-WELLS IN	6706789063						905.30	0.00
IVACHC4100083	10	8246	7273	11/20/2003	1105MELEND-MWB/PARAMOUNT	6707784135						166.20	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105DIAZ -MEDICAL GROUP	6709783130						448.91	0.00
IVACHC4100084	10	8302	7300	11/20/2003	1105SAMANI-WALGREEN	6707784135						5.13	0.00
IVACHC4100084	10	8302	7300	11/20/2003	1105SAMANI-WALGREEN	6707784135						24.13	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105DIAZ -FCC*FRANKLIN C	6709783130						61.28	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105DIAZ -MEDICAL GROUP	6709783130						450.00	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105DODSON-PARTY UNIVERSE	6709783435						41.88	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105DIAZ -COMPUTER PARTS	6709783130						5.00	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105DIAZ -COMPUTER PARTS	6709783130						15.00	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105STUTZ -COMPUTER PARTS	6709783368						10.00	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105DODSON-TUESDAY MORNIN	6709783435						54.11	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105DODSON-JUDY'S CARD CO	6709783435						21.63	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105WAKEFI-COMPUTER PARTS	6709783366						106.50	0.00

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IVACHC4100084	10	8301	7300	11/20/2003	1105DIAZ -ELLIOT/RUSSELL	6709783130						41.02	0.00
IVACHC4100084	10	8301	7300	11/20/2003	1105DODSON-TARGET	6709783435						31.96	0.00
IVACHC4100084	10	8329	7312	11/20/2003	1105SNELLI-THOMASON GEN H	6707784135						377.46	0.00
IVACHC4100084	10	8329	7312	11/20/2003	1105SNELLI-THOMASON GEN H	6707784135						589.50	0.00
IVACHC4100084	10	8329	7312	11/20/2003	1105SNELLI-THOMASON GEN H	6707784135						111.50	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105RUSSEL-TSMSS	6709783741						60.00	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105DIAZ -ACULASER	6709783130						220.00	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105DIAZ -ACULASER	6709783130						40.00	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105STUTZ -ACULASER	6709783368						95.00	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105REYNOL-ART CENTER	6707784135						58.73	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105DODSON-BEST BUY	6709783435						75.97	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105REYNOL-ART CENTER	6707784135						57.60	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105RUSSEL-NAT'L PRAC DAT	6709783741						34.00	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105REYNOL-ART CENTER	6707784135						3.78	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105DODSON-CUSTOM TROPHIE	6709783435						16.95	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105STUTZ -ACULASER	6709783368						65.00	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105STUTZ -UNIVERSITY PUB	6709783368						501.50	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105RUSSEL-NAT'L PRAC DAT	6709783741						4.25	0.00
IVACHC4100084	10	8362	7335	11/20/2003	1105SAMANI-WM SUPERCENTER	6707784135						136.89	0.00
IVACHC4100084	10	8360	7334	11/20/2003	1105PORRAS-THE HOME DEPOT	6707784135						16.17	0.00
IVACHC4100084	10	8378	7380	11/20/2003	1105REYNOL-CARDQUERY.COM	6707784135						19.99	0.00
IVACHC4100084	10	8372	7334	11/20/2003	1105SAMANI-IRENE S EMBROI	6707784135						18.00	0.00
IVACHC4100084	10	8280	7286	11/20/2003	1105STUTZ -AIRB *008618	6709783368						28.60	0.00
IVACHC4100084	10	8258	7276	11/20/2003	1105DIAZ -COX*W TEXAS CO	6709783130						34.54	0.00
IVACHC4100084	10	8258	7276	11/20/2003	1105DIAZ -COX*W TEXAS CO	6709783130						110.40	0.00
IVACHC4100084	10	8280	7286	11/20/2003	1105STUTZ -AIRB *008618	6709783368						30.59	0.00
IVACHC4100084	10	8280	7286	11/20/2003	1105STUTZ -AIRB *008618	6709783368						17.11	0.00
IVACHC4100084	10	8280	7286	11/20/2003	1105STUTZ -AIRB *008618	6709783368						51.94	0.00
IVACHC4100084	10	8246	7273	11/20/2003	1105CHACON-INGENIX ST ANT	6707784800						57.95	0.00
IVACHC4100084	10	8246	7273	11/20/2003	1105CHACON-INGENIX ST ANT	6707784800						124.90	0.00
IVACHC4100084	10	8280	7286	11/20/2003	1105STUTZ -AIRB *008618	6709783368						14.18	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105THOMAS-LWW*LIPPINCOTT	6716781285						978.80	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105HINOJO-HOBBY-LOBBY #0	6712785107						7.41	0.00
IVACHC4100085	10	8329	7312	11/20/2003	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC4100085	10	8329	7312	11/20/2003	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC4100085	10	8329	7312	11/20/2003	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC4100085	10	8329	7312	11/20/2003	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105THOMAS-LWW*LIPPINCOTT	6716781285						398.00	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105THOMAS-ASA	6716781285						12.50	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105KAYE -HAR*WB SAUNDER	6716781285						43.69	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105THOMAS-ASA	6716781285						12.50	0.00

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IVACHC4100085	10	8301	7300	11/20/2003	1105THOMAS-ASA	6716781285						485.42	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105THOMAS-MYRIAS	6716781285						35.35	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105HINOJO-BROWNBACK SALE	6712785107						84.00	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105PAGE -ORIENTAL TRADI	6712785107						60.80	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105CHANDL-LWW*LIPPINCOTT	6712785107						36.59	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105THOMAS-TML*MEDICAL LE	6716781285						63.00	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105KAYE -HAR*WB SAUNDER	6716781285						43.69	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105PIERCE-MEDICAL ARTS P	6712785107						1,251.58	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105PAGE -ODESSA CAMERA	6712785107						6.00	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105HINOJO-HOBBY-LOBBY #0	6712785107						9.99	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105HINOJO-HOBBY-LOBBY #0	6712785107						7.46	0.00
IVACHC4100085	10	8301	7300	11/20/2003	1105THOMAS-ASA	6716781285						12.50	0.00
IVACHC4100085	10	8329	7312	11/20/2003	1105THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105PAGE -SIGN SOLUTIONS	6712785107						115.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105PIERCE-DECOTY COFFEE	6712785107						32.90	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105PIERCE-DECOTY COFFEE	6712785107						60.55	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105DE LA -DECOTY COFFEE	6712785604						60.75	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105CHANDL-GE MEDICAL SYS	6712785107						200.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105THOMAS-UCG*ANES PAI	6716781285						229.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105CHANDL-WEST GROUP	6712785107						120.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105CHANDL-ODESSA CHAMBER	6712785107						50.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105PAGE -HOBBY-LOBBY #0	6712785107						102.09	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105HINOJO-FRED PRYOR SEM	6712785107						356.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105SHARER-UCG*PART B NEW	6712785107						479.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105PIERCE-DECOTY COFFEE	6712785107						54.20	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105PAGE -ODESSA CHAMBER	6712785107						50.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105DE LA -DECOTY COFFEE	6712785604						70.40	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105THOMAS-WILLIAMS AND W	6716781285						800.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105CHANDL-ODESSA CHAMBER	6712785107						585.00	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105THOMAS-AAPC	6716781285						85.00	0.00
IVACHC4100085	10	8523	7406	11/20/2003	1105THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105DE LA -CONSOLIDATED P	6712785604						331.64	0.00
IVACHC4100085	10	8360	7334	11/20/2003	1105HINOJO-ODESSA CHAMBER	6712785107						25.00	0.00
IVACHC4100085	10	8246	7273	11/20/2003	1105THOMAS-INGENIX ST ANT	6716781285						400.65	0.00
IVACHC4100085	10	8246	7273	11/20/2003	1105THOMAS-INGENIX ST ANT	6716781285						153.20	0.00
IVACHC4100085	10	8267	7281	11/20/2003	1105REYNOL-JOURNAL COMMUN	6713784801						700.00	0.00
IVACHC4100085	10	8246	7273	11/20/2003	1105THOMAS-INGENIX ST ANT	6716781285						100.17	0.00
IVACHC4100086	10	8329	7312	11/24/2003	1105KREGER-ALLERGAN SALES	6717782313						834.00	0.00
IVACHC4100086	10	8325	7304	11/24/2003	1105WILLS -FINA INDIANA @	6718781287						6.45	0.00
IVACHC4100086	10	8327	7310	11/24/2003	1105THOMAS-AERIFORM ADM90	6716781659						53.85	0.00
IVACHC4100086	10	8327	7310	11/24/2003	1105FRANCO-AERIFORM ADM90	6718781287						231.00	0.00

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IVACHC4100086	10	8360	7334	11/24/2003	1105FRANCO-JETER SYSTEMS	6718781287						17.32	0.00
IVACHC4100086	10	8360	7334	11/24/2003	1105KREGER-DELASCO DERMAT	6717782313						78.20	0.00
IVACHC4100086	10	8360	7334	11/24/2003	1105FRANCO-ARMSTRONG MDCL	6718781287						1,029.53	0.00
IVACHC4100086	10	8360	7334	11/24/2003	1105KREGER-INAMED	6717782313						40.00	0.00
IVACHC4100086	10	8360	7334	11/24/2003	1105WILLS -TEXAS STATE BO	6718781287						334.00	0.00
IVACHC4100086	10	8360	7334	11/24/2003	1105KREGER-AAD REG AND HO	6717781286						460.00	0.00
IVACHC4100086	10	8360	7334	11/24/2003	1105KREGER-TEXAS STATE BO	6717781286						334.00	0.00
IVACHC4100086	10	8360	7334	11/24/2003	1105KREGER-INAMED	6717782313						1,191.46	0.00
IVACHC4100086	10	8360	7334	11/24/2003	1105KREGER-DELASCO DERMAT	6717782313						25.00	0.00
IVACHC4100086	10	8360	7334	11/24/2003	1105FRANCO-THERMO BIOSTAR	6718781287						239.80	0.00
IVACHC4100086	10	8362	7335	11/24/2003	1105WILLS -HPSHOPPING.COM	6718781287						1,512.96	0.00
IVACHC4100086	10	8360	7334	11/24/2003	1105THOMAS-WILLIAMS AND W	6716781659						590.00	0.00
IVACHC4100086	10	8403	7510	11/24/2003	1105KREGER-VENTURE COMMUN	6717781286						128.75	0.00
IVACHC4100086	10	8403	7510	11/24/2003	1105KREGER-VENTURE COMMUN	6717781286						167.73	0.00
IVACHC4100086	10	8403	7510	11/24/2003	1105KREGER-VENTURE COMMUN	6717781286						178.75	0.00
IVACHC4100086	10	8301	7300	11/24/2003	1105FRANCO-TMA	6718789551						610.00	0.00
IVACHC4100086	10	8246	7273	11/24/2003	1105KREGER-COMMUNICATION	6717782313						79.00	0.00
IVACHC4100086	10	8246	7273	11/24/2003	1105KREGER-MIDTOWN PRINTI	6717782313						97.17	0.00
IVACHC4100086	10	8246	7273	11/24/2003	1105FRANCO-INGENIX ST ANT	6718781287						171.71	0.00
IVACHC4100086	10	8301	7300	11/24/2003	1105FRANCO-SM *SMILEMAKER	6718781287						99.18	0.00
IVACHC4100086	10	8246	7273	11/24/2003	1105KREGER-MIDTOWN PRINTI	6717782313						97.31	0.00
IVACHC4100086	10	8259	7277	11/24/2003	1105KREGER-AMERIPRIDE LIN	6717782313						179.72	0.00
IVACHC4100086	10	8301	7300	11/24/2003	1105WILLS -UP TO DATE INC	6718789549						4,495.00	0.00
IVACHC4100086	10	8301	7300	11/24/2003	1105KREGER-ELLIS INSTRUME	6717782313						304.75	0.00
IVACHC4100086	10	8301	7300	11/24/2003	1105FRANCO-MEDICAL ARTS P	6718781287						44.17	0.00
IVACHC4100086	10	8301	7300	11/24/2003	1105FRANCO-UCG CONFERENCE	6718781287						1,480.00	0.00
IVACHC4100086	10	8301	7300	11/24/2003	1105KREGER-SM *SMILEMAKER	6717782313						61.35	0.00
IVACHC4100086	10	8301	7300	11/24/2003	1105KREGER-J.A. MAJORS CO	6717781286						405.90	0.00
IVACHC4100086	10	8301	7300	11/24/2003	1105KREGER-HAR*WB SAUNDER	6717781286						1,451.46	0.00
IVACHC4100086	10	8301	7300	11/24/2003	1105FRANCO-LUBBOCK AVALAN	6718781287						1,025.00	0.00
IVACHC4100087	10	8329	7312	12/3/2003	1105WESSON-GREER LABORATO	6719789052						138.99	0.00
IVACHC4100087	10	8327	7310	12/3/2003	1105BELL -AERIFORM ADM90	6720781289						30.00	0.00
IVACHC4100087	10	8327	7310	12/3/2003	1105BELL -AERIFORM ADM90	6720781289						60.00	0.00
IVACHC4100087	10	8329	7312	12/3/2003	1105WESSON-UMC - CONFEREN	6719781302						435.00	0.00
IVACHC4100087	10	8329	7312	12/3/2003	1105BELL -MILEX SOUTHERN	6720781289						37.67	0.00
IVACHC4100087	10	8329	7312	12/3/2003	1105WESSON-UMC - CONFEREN	6719782058						14.72	0.00
IVACHC4100087	10	8329	7312	12/3/2003	1105SAVA -CCF EDUC FOUND	6721781290						495.00	0.00
IVACHC4100087	10	8329	7312	12/3/2003	1105BELL -F.F.F. ENTERPR	6720781289						685.00	0.00
IVACHC4100087	10	8360	7334	12/3/2003	1105WESSON-NEJM MASS MED	6719789803						119.00	0.00
IVACHC4100087	10	8360	7334	12/3/2003	1105WALL -TEXAS STATE BO	6721781290						334.00	0.00
IVACHC4100087	10	8360	7334	12/3/2003	1105WESSON-ACME MARKING P	6719782058						13.50	0.00

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IVACHC4100087	10	8360	7334	12/3/2003	1105PRIEN -Z-SCAN	6720781326						320.00	0.00
IVACHC4100087	10	8360	7334	12/3/2003	1105WALL -SECURED DOCUME	6721781290						30.00	0.00
IVACHC4100087	10	8360	7334	12/3/2003	1105PRIEN -ALDINGER COMPA	6720781872						165.00	0.00
IVACHC4100087	10	8360	7334	12/3/2003	1105BELL -STANDARD CHAIR	6720781289						271.00	0.00
IVACHC4100087	10	8360	7334	12/3/2003	1105PRIEN -DIAGNOSTIC PRD	6720781872						199.17	0.00
IVACHC4100087	10	8360	7334	12/3/2003	1105WESSON-WILLIAMS AND W	6719781302						565.00	0.00
IVACHC4100087	10	8360	7334	12/3/2003	1105PRIEN -Z-SCAN	6720781326						1,500.00	0.00
IVACHC4100087	10	8245	7218	12/3/2003	1105BELL -INGENIX ST ANT	6720781289						57.24	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WALL -LUBBOCK AVALAN	6721781290						272.00	0.00
IVACHC4100087	10	8550	7266	12/3/2003	1105PRIEN -SPECS REFRIGER	6720781872						580.56	0.00
IVACHC4100087	10	8246	7273	12/3/2003	1105WESSON-INGENIX ST ANT	6719782058						228.94	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105SAVA -BUY.COM	6721781290						115.03	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105SAVA -BUY.COM	6721781290						69.98	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WALL -RICHMOND PRODU	6721781290						22.02	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WALL -BUY.COM	6721781290						41.98	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WALL -GENERAL SCIENT	6721781290						745.00	0.00
IVACHC4100087	10	8257	7299	12/3/2003	1105PRIEN -DIAGNOSTIC SYS	6720781872						1,440.00	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105MCCART-TMA	6721781290						610.00	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WALL -FED OF AMER SO	6721781290						99.00	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WALL -AAAS *SCIENC	6721781290						99.00	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WALL -BUY.COM	6721781290						69.98	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WESSON-MCKESSON SPECI	6719789052						1,085.14	0.00
IVACHC4100087	10	8257	7299	12/3/2003	1105PRIEN -BIO-RAD LABORA	6720781872						180.00	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WALL -TARGET	6721781290						10.00	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WESSON-ALI*ALIMED INC	6719782058						125.94	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105SAVA -BUY.COM	6721781290						51.01	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WESSON-MEDICAL ARTS P	6719782416						140.86	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WESSON-MCKESSON SPECI	6719782416						256.53	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WESSON-HOBBY-LOBBY #0	6719789803						25.00	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WESSON-ELLIOT/RUSSELL	6719781302						28.80	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105SAVA -BUY.COM	6721781290						47.25	0.00
IVACHC4100087	10	8301	7300	12/3/2003	1105SAVA -BUY.COM	6721781290						336.07	0.00
IVACHC4100088	10	8360	7334	12/3/2003	1105DELEON-FRED PRYOR SEM	6722781291						99.00	0.00
IVACHC4100088	10	8360	7334	12/3/2003	1105VICE -ZEISS HUMPHREY	6721781321						78.00	0.00
IVACHC4100088	10	8360	7334	12/3/2003	1105BRUNSO-LOWE'S #271	6721782855						32.51	0.00
IVACHC4100088	10	8360	7334	12/3/2003	1105DELEON-MEDIFAX EDI IN	6722782421						201.25	0.00
IVACHC4100088	10	8360	7334	12/3/2003	1105DELEON-UNIFORMS AND M	6722782831						134.55	0.00
IVACHC4100088	10	8360	7334	12/3/2003	1105HUTTON-WM SUPERCENTER	6723781292						83.86	0.00
IVACHC4100088	10	8360	7334	12/3/2003	1105WALL -AAPOS	6721781290						450.00	0.00
IVACHC4100088	10	8360	7334	12/3/2003	1105GREGOR-ACME MARKING P	6721782855						53.81	0.00
IVACHC4100088	10	8372	7334	12/3/2003	1105HUTTON-VEB SCRUBS	6723781292						535.60	0.00

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IVACHC4100088	10	8360	7334	12/3/2003	1105SHELBY-LOWE'S #271	6721781321						8.94	0.00
IVACHC4100088	10	8360	7334	12/3/2003	1105WALL -ACME MARKING P	6721781290						13.70	0.00
IVACHC4100088	10	8360	7334	12/3/2003	1105FARR -HOGLAND OFFICE	6721781321						80.91	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105HUTTON-ALBERTSONS #42	6723781292						6.99	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-LWW*LIPPINCOTT	6722781291						191.10	0.00
IVACHC4100088	10	8246	7273	12/3/2003	1105DELEON-INGENIX ST ANT	6722781291						801.30	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-DESIGNS FOR VI	6722781291						1,055.00	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-MAYFIELD PAPER	6722782514						227.60	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-LWW*LIPPINCOTT	6722781330						242.72	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105WALL -SAMMANN CO INC	6721781321						268.16	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105VICE -JCAHPO	6721781321						250.00	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105FARR -AMERIFILE	6721781321						52.95	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105HUTTON-WM SUPERCENTER	6723781292						75.92	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105SHELBY-SM *SMILEMAKER	6721781321						61.35	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-MAYFIELD PAPER	6722782514						113.80	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-HAR*WB SAUNDER	6722781330						358.21	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-LWW*LIPPINCOTT	6722781291						291.00	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-LWW*LIPPINCOTT	6722781291						191.10	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-MEDICAL GROUP	6722781291						355.00	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-ORTHOPAEDIC DU	6722781291						200.00	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-TMA	6722781291						610.00	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105GREGOR-AMERIFILE	6721782855						297.00	0.00
IVACHC4100088	10	8257	7299	12/3/2003	1105HUTTON-LABORATORY SUP	6723782268						109.75	0.00
IVACHC4100088	10	8257	7299	12/3/2003	1105HUTTON-CELL MARQUE CO	6723782268						59.00	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105FARR -AMERIFILE	6721781321						441.50	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105FARR -AMERIFILE	6721781321						250.00	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-ORTHOPAEDIC DU	6722781291						200.00	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DETRIX-HESTER S/MCGLA	6723781292						685.00	0.00
IVACHC4100088	10	8280	7286	12/3/2003	1105HUTTON-FEDEX SHP 10/2	6723782268						17.00	0.00
IVACHC4100088	10	8280	7286	12/3/2003	1105HUTTON-FEDEX SHP 10/2	6723781292						27.37	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105HUTTON-DAY TIMERS INC	6723781292						69.01	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-CUP*COMPUPLUS	6722781291						352.95	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105WALL -ACME MARKING P	6721781321						47.70	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DELEON-LWW*LIPPINCOTT	6722781291						186.00	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105GREGOR-RP *TASTE OF H	6721782855						17.98	0.00
IVACHC4100088	10	8301	7300	12/3/2003	1105DETRIX-SIGMA-ALDRICH	6723782268						30.49	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105LAIR -SM *SMILEMAKER	6724781293						39.70	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105DETRIX-SIGMA-ALDRICH	6723782268						28.34	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -COMPUSA #741 M	6724781293						399.97	0.00

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IVACHC4100089	10	8301	7300	11/20/2003	1105HUTTON-SIGMA-ALDRICH	6723782268						90.31	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105CLINE -S KARGER AG	6724781293						129.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -TMA	6724781293						610.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -UCG CONFERENCE	6724781293						199.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105LAIR -SM *SMILEMAKER	6724781293						176.85	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105TIMMON-IRVINE SCIENTF	6724781293						312.84	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105TIMMON-LAB SAFETY SUP	6724781293						92.20	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105TIMMON-HAR*WB SAUNDER	6724781293						45.59	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105TIMMON-IRVINE SCIENTF	6724781293						133.39	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -MEDICAL ARTS P	6724781293						54.78	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -MR. AQUARIUM	6724781293						35.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -MR. AQUARIUM	6724781293						35.00	0.00
IVACHC4100089	10	8327	7310	11/20/2003	1105TIMMON-AERIFORM ADM90	6724781293						660.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105BRIDGE-PRUDENT/GALLER	6724781293						329.05	0.00
IVACHC4100089	10	8327	7310	11/20/2003	1105HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105TIMMON-LAB SAFETY SUP	6724781293						46.62	0.00
IVACHC4100089	10	8327	7310	11/20/2003	1105HUTTON-AERIFORM ADM90	6723782278						144.00	0.00
IVACHC4100089	10	8329	7312	11/20/2003	1105TIMMON-GENZYME CORPOR	6724781293						184.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105HUTTON-BRADLEY PRODUC	6723782268						169.46	0.00
IVACHC4100089	10	8327	7310	11/20/2003	1105HUTTON-AERIFORM ADM90	6723782278						53.00	0.00
IVACHC4100089	10	8327	7310	11/20/2003	1105HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105DETRIX-COMPUSA #741 M	6723782268						89.99	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105HUTTON-AMERICAN MASTE	6723782268						126.37	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105HUTTON-CELL MARQUE CO	6723782268						858.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105HUTTON-DYNAL INC	6723782278						462.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105HUTTON-MICROSCOPE SOL	6723782268						1,586.00	0.00
IVACHC4100089	10	8301	7300	11/20/2003	1105HUTTON-WICKS N STICKS	6723782268						23.98	0.00
IVACHC4100089	10	8329	7312	11/20/2003	1105GOMEZ -AVENTIS PASTEU	6724781293						389.06	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105GOMEZ -WEST GROUP	6724781293						30.00	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-TRI STATE HOSP	6723782268						105.88	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105DETRIX-THERMO ELECTRO	6723782268						373.02	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105DETRIX-B/R INSTRUMENT	6723782268						91.07	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105CLINE -S & W HEALTHCA	6724781293						467.37	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105GOMEZ -UCG*PEDIATRIC	6724781293						177.00	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-VWR SCIENTIFIC	6723782278						484.98	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-PEL FREEZ CLIN	6723782278						625.00	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105GARCIA-SOCIETY OF CRI	6724781293						327.00	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-SURGIPATH MEDI	6723782268						100.66	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105BRIDGE-WEB SERVICES	6724781293						11.94	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105GOMEZ -WILLIAMS AND W	6724781293						312.00	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-PERKIN ELMER A	6723782278						119.00	0.00

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IVACHC4100089	10	8360	7334	11/20/2003	1105DETRIX-VEC TECHNOLOGI	6723782268						298.26	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-EVERGREEN SCIE	6723782278						133.90	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-VENTANA MEDICA	6723782268						171.54	0.00
IVACHC4100089	10	8403	7510	11/20/2003	1105CLINE -MTT*SKYTEL	6724781293						31.03	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-RUBBER STAMPS	6723782268						23.47	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-TRI STATE HOSP	6723782268						68.10	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-ESOTERIX INC	6723782268						295.00	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-VENTANA MEDICA	6723782268						1,125.46	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-STATLAB MEDICA	6723782268						169.00	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-NAT'L BUS FURN	6723782268						188.95	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-STATLAB MEDICA	6723782268						291.32	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-GTI MICROSYSTE	6723782268						443.00	0.00
IVACHC4100089	10	8360	7334	11/20/2003	1105HUTTON-LABORATORY SUP	6723782268						399.00	0.00
IVACHC4100089	10	8362	7335	11/20/2003	1105CLINE -HPSHOPPING.COM	6724781293						58.98	0.00
IVACHC4100089	10	8257	7299	11/20/2003	1105GOMEZ -AVENTIS PASTEU	6724781293						155.62	0.00
IVACHC4100089	10	8246	7273	11/20/2003	1105LAIR -DDM INC	6724781293						336.00	0.00
IVACHC4100089	10	8258	7276	11/20/2003	1105GOMEZ -SMARTPAGES.COM	6724781293						147.00	0.00
IVACHC4100089	10	8246	7273	11/20/2003	1105GOMEZ -INGENIX ST ANT	6724781293						572.36	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BOWEN -J.A. MAJORS CO	6728781297						275.36	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BEASLE-COMPUSA #741 M	6730782417						199.98	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BEASLE-UCG CONFERENCE	6730782417						249.00	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BEASLE-BOB VANDIVER O	6730782417						40.00	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						25.50	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BEASLE-TASCOSA OFFICE	6730782417						90.00	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						266.10	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105SIMPKE-SIGMA-ALDRICH	6730782417						67.52	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BEASLE-BOB VANDIVER O	6730782417						186.00	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						60.00	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105WHITE -J.A. MAJORS CO	6730782417						865.92	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						37.20	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105SIMPKE-SIGMA-ALDRICH	6730782417						339.46	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						98.50	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BOWEN -TARGET	6728781297						31.23	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BEASLE-MEDICAL GROUP	6730782417						289.53	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						136.50	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BEASLE-BOB VANDIVER O	6730782417						76.50	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BOWEN -J.A. MAJORS CO	6728781297						36.49	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BOWEN -J.A. MAJORS CO	6728781297						22.92	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105SILVA -ARDMS	6730782417						45.00	0.00
IVACHC4100090	10	8327	7310	11/20/2003	1105BEASLE-AERIFORM ADM90	6730782417						0.80	0.00
IVACHC4100090	10	8301	7300	11/20/2003	1105BOWEN -TARGET	6728781297						34.02	0.00

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IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						100.80	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						117.00	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						143.70	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						96.00	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						108.00	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						228.60	0.00
IVACHC4100090	10	8329	7312	11/20/2003	1105WHITE -UMC - CONFEREN	6730782417						172.00	0.00
IVACHC4100090	10	8327	7310	11/20/2003	1105BEASLE-AERIFORM ADM90	6730782417						14.84	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105SIMPKE-MOLECULAR PROB	6730782417						175.00	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BEASLE-BEST BUY	6730782417						119.99	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BEASLE-LYNN MEDICAL	6730782417						177.62	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BOWEN -CME UNLIMITED	6728781297						147.00	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BOWEN -TOYS R US #781	6728781297						132.97	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BOWEN -TX SOCIETY OF	6728781297						375.25	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BEASLE-UNIFORMS AND M	6730782417						45.00	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BEASLE-CARTRIDGE PLUS	6730782417						57.49	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105SIMPKE-BIO-RAD MCREND	6730782417						224.25	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BOWEN -HOBBY-LOBBY #0	6728781297						38.21	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BEASLE-GYRUS ENT LLC	6730782417						346.67	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105SILVA -WELCH ALLYN IN	6730782417						100.00	0.00
IVACHC4100090	10	8403	7510	11/20/2003	1105BEASLE-VENTURE COMMUN	6730782417						128.15	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BEASLE-APPLIED THERAP	6730782417						460.00	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BEASLE-CARTRIDGE PLUS	6730782417						310.00	0.00
IVACHC4100090	10	8403	7510	11/20/2003	1105BEASLE-VENTURE COMMUN	6730782417						90.97	0.00
IVACHC4100090	10	8403	7510	11/20/2003	1105BEASLE-VENTURE COMMUN	6730782417						87.32	0.00
IVACHC4100090	10	8403	7510	11/20/2003	1105BEASLE-VENTURE COMMUN	6730782417						83.35	0.00
IVACHC4100090	10	8403	7510	11/20/2003	1105BEASLE-VENTURE COMMUN	6730782417						80.95	0.00
IVACHC4100090	10	8403	7510	11/20/2003	1105BEASLE-VENTURE COMMUN	6730782417						104.51	0.00
IVACHC4100090	10	8403	7510	11/20/2003	1105BEASLE-VENTURE COMMUN	6730782417						82.15	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BOWEN -TOYS R US #781	6728781297						49.97	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BOWEN -TEXAS STATE BO	6728781297						334.00	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BOWEN -UNCOMMON GRAPH	6728781297						58.87	0.00
IVACHC4100090	10	8360	7334	11/20/2003	1105BEASLE-BOSTON SCIENTI	6730782417						595.50	0.00
IVACHC4100090	10	8403	7510	11/20/2003	1105BEASLE-VENTURE COMMUN	6730782417						126.55	0.00
IVACHC4100090	10	8246	7273	11/20/2003	1105BEASLE-MIDTOWN PRINTI	6730782417						51.57	0.00
IVACHC4100090	10	8246	7273	11/20/2003	1105BEASLE-INGENIX ST ANT	6730782417						515.12	0.00
IVACHC4100090	10	8259	7277	11/20/2003	1105BEASLE-NATIONAL LINEN	6730782417						141.67	0.00
IVACHC4100091	10	8327	7310	11/20/2003	1105FORGET-AIRGAS SOUTHW	6742785803						51.92	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ABBOTT-J.A. MAJORS CO	6742783133						49.16	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ABBOTT-J.A. MAJORS CO	6742783133						27.02	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105FORGET-TASCOSA OFFICE	6742783133						1,775.00	0.00

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IVACHC4100091	10	8327	7310	11/20/2003	1105FORGET-AIRGAS SOUTHWE	6742783133						43.20	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-ACOG *DISTRI	6743783134						360.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-ASSOC OF PROFE	6743783134						185.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105FORGET-CDW*GOVERNMENT	6742783133						452.09	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-LWW*LIPPINCOTT	6743783134						206.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-COMPUTER PARTS	6743783134						42.00	0.00
IVACHC4100091	10	8327	7310	11/20/2003	1105DI MAR-AIRGAS SOUTHWE	6743783226						45.26	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105BOWEN -KIRKLAND'S #19	6731781300						212.90	0.00
IVACHC4100091	10	8327	7310	11/20/2003	1105FORGET-AIRGAS SOUTHWE	6742785803						52.82	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-TMA	6743783134						1,130.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-ASSOC OF PROFE	6743783134						185.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105FORGET-MEDICAL GROUP	6742783133						55.78	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105FORGET-COMPUTER PARTS	6742783133						42.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-ASSOC OF PROFE	6743783134						575.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-ASSOC OF PROFE	6743783134						185.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105BOWEN -TUESDAY MORNIN	6731781300						115.93	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-COMPUTER PARTS	6743783134						30.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105BOWEN -TARGET	6731781300						224.11	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ABBOTT-J.A. MAJORS CO	6742783133						59.60	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ABBOTT-J.A. MAJORS CO	6742783133						49.16	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105FORGET-TASCOSA OFFICE	6742783133						35.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-TMA	6743783134						1,130.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-ISCD	6743783134						195.00	0.00
IVACHC4100091	10	8329	7312	11/20/2003	1105FORGET-AVENTIS PASTEU	6742783133						96.63	0.00
IVACHC4100091	10	8329	7312	11/20/2003	1105DI MAR-DIAGNOSTIC SYS	6743783226						507.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-ASSOC OF PROFE	6743783134						600.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105FORGET-COMPUTER PARTS	6742783133						12.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105FORGET-COMPUTER PARTS	6742783133						21.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105SILVA -FRUCON.NET	6730782417						1,844.31	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105ELDRID-TMA	6743783134						710.00	0.00
IVACHC4100091	10	8301	7300	11/20/2003	1105FORGET-HIGHLIGHTS DR	6742783133						26.04	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105ELDRID-ACULASER	6743783134						40.00	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105ELDRID-UNIFORMS UNIQ	6743783134						87.88	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105ELDRID-UNIFORMS UNIQ	6743783134						72.68	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105ELDRID-UNIFORMS UNIQ	6743783134						175.00	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105FORGET-CUSTOM TROPHIE	6742783133						80.70	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105FORGET-ACULASER	6742783133						968.00	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105ELDRID-ACULASER	6743783134						25.00	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105DI MAR-SARSTEDT INC	6743783226						243.00	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105ELDRID-UNIFORMS UNIQ	6743783134						37.14	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105ELDRID-UNIFORMS UNIQ	6743783134						39.69	0.00

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IVACHC4100091	10	8360	7334	11/20/2003	1105ELDRID-TEXAS STATE BO	6743783134						334.00	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105FORGET-MEDIFAX EDI IN	6742785803						44.50	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105FORGET-BANYAN INTERNA	6742783133						158.65	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105FORGET-CUSTOM TROPHIE	6742783133						70.50	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105DI MAR-UNIFORMS UNIQ	6743783226						682.84	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105ELDRID-MRL KITCHEN AN	6743783134						30.00	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105ABBOTT-CIRCUIT CITY S	6742783133						49.99	0.00
IVACHC4100091	10	8360	7334	11/20/2003	1105ABBOTT-CIRCUIT CITY S	6742783133						14.95	0.00
IVACHC4100091	10	8280	7286	11/20/2003	1105ELDRID-FEDEX SHP 10/0	6743783134						15.99	0.00
IVACHC4100091	10	8258	7276	11/20/2003	1105FORGET-BIO MEDICAL SE	6742785803						153.00	0.00
IVACHC4100091	10	8550	7266	11/20/2003	1105FORGET-ALLEN'S TRI-ST	6742783133						222.50	0.00
IVACHC4100091	10	8280	7286	11/20/2003	1105FORGET-AIRB *005183	6742783133						7.72	0.00
IVACHC4100091	10	8280	7286	11/20/2003	1105ELDRID-FEDEX SHP 10/2	6743783134						17.00	0.00
IVACHC4100091	10	8280	7286	11/20/2003	1105ELDRID-FEDEX SHP 10/2	6743783134						38.50	0.00
IVACHC4100091	10	8259	7277	11/20/2003	1105BOWEN -NATIONAL LINEN	6731781300						84.91	0.00
IVACHC4100091	10	8246	7273	11/20/2003	1105DI MAR-ZIP PRINT	6743783226						500.70	0.00
IVACHC4100091	10	8280	7286	11/20/2003	1105ELDRID-FEDEX	6743783134						12.83	0.00
IVACHC4100091	10	8246	7273	11/20/2003	1105FORGET-ZIP PRINT	6742783133						356.13	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105DOVE M-HAR*WB SAUNDER	6745783136						159.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105SKIPWO-ASSOCIATION OF	6744783135						75.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105SKIPWO-TMA	6744783135						710.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105SKIPWO-CDW*GOVERNMENT	6744783135						411.24	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105SKIPWO-COMPUTER PARTS	6744783135						6.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105SKIPWO-TMA	6744783135						710.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105GIBSON-HAR*WB SAUNDER	6745783136						153.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105KUBICK-COMPUTER PARTS	6743783562						73.50	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105PIERCE-CDW*GOVERNMENT	6752783143						317.95	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105PIERCE-J.A. MAJORS CO	6752783143						16.36	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105KUBICK-COMPUTER PARTS	6743783562						18.50	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105PIERCE-COMPUTER PARTS	6752783143						18.50	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105PIERCE-GHA TECHNOLOGI	6752783143						435.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105PIERCE-B C DECKER INC	6752783143						89.45	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105PIERCE-J.A. MAJORS CO	6752783143						174.12	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105SANTOL-TASCOSA OFFICE	6743785910						123.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105PIERCE-TASCOSA OFFICE	6752783143						128.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105JORDAN-NCS ASSESSMENT	6746783137						89.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105GIBSON-COMPUTER PARTS	6745783136						40.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105GIBSON-HAR*WB SAUNDER	6745783136						167.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105DOVE M-LWW*LIPPINCOTT	6745783136						517.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105JORDAN-NCS ASSESSMENT	6746783137						33.75	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105JORDAN-NCS ASSESSMENT	6746783137						76.25	0.00

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IVACHC4100092	10	8301	7300	11/20/2003	1105UHRICH-CDW*GOVERNMENT	6744785801						452.53	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105PIERCE-COMPUTER PARTS	6752783143						154.50	0.00
IVACHC4100092	10	8327	7310	11/20/2003	1105SKIPWO-AIRGAS SOUTHWE	6744783995						134.85	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105JORDAN-NCS ASSESSMENT	6746783137						263.75	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105GIBSON-LWW*LIPPINCOTT	6745783136						203.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105GIBSON-COMPUTER PARTS	6745783136						67.00	0.00
IVACHC4100092	10	8301	7300	11/20/2003	1105JORDAN-NCS ASSESSMENT	6746783137						105.00	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105PIERCE-CHANNING BETE	6752783143						299.60	0.00
IVACHC4100092	10	8362	7335	11/20/2003	1105PIERCE-HPSHOPPING.COM	6752783143						432.96	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105GIBSON-UNIFORMS UNIQ	6745783136						102.81	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105GIBSON-THE MONOGRAM S	6745783136						24.00	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105PIERCE-MEDIFAX EDI IN	6752783143						90.05	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105GIBSON-UNIFORMS UNIQ	6745783136						180.12	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105GIBSON-TEXAS STATE BO	6745783136						334.00	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105PIERCE-UNIFORMS UNIQ	6752783143						77.68	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105DI MAR-UNIFORMS UNIQ	6743783226						5.93	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105DI MAR-INFOLAB AUSTIN	6743783226						141.40	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105DI MAR-DIAGNOSTIC PRD	6743783226						493.00	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105SKIPWO-NEJM MASS MED	6744783135						109.00	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105SKIPWO-NEJM MASS MED	6744783135						78.00	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105ZACHRY-CUSTOM TROPHIE	6744783135						20.10	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105ZACHRY-UNIFORMS UNIQ	6744783135						36.79	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105PIERCE-HARRIS HEALTH	6752783143						294.00	0.00
IVACHC4100092	10	8360	7334	11/20/2003	1105PIERCE-HARRIS HEALTH	6752783143						107.95	0.00
IVACHC4100092	10	8246	7273	11/20/2003	1105PIERCE-KINKO'S #0225	6752783143						18.00	0.00
IVACHC4100092	10	8258	7276	11/20/2003	1105KUBICK-BIO MEDICAL SE	6743783562						482.72	0.00
IVACHC4100092	10	8246	7273	11/20/2003	1105PIERCE-KINKO'S #0225	6752783143						60.25	0.00
IVACHC4100092	10	8246	7273	11/20/2003	1105GIBSON-DANKA *OFFICE	6745783136						60.56	0.00
IVACHC4100092	10	8246	7273	11/20/2003	1105SKIPWO-THE PHOTO STOR	6744783135						166.00	0.00
IVACHC4100092	10	8280	7286	11/20/2003	1105DOVE M-FEDEX SHP 10/1	6745783136						31.07	0.00
IVACHC4100092	10	8280	7286	11/20/2003	1105DOVE M-FEDEX SHP 10/3	6745783136						16.11	0.00
IVACHC4100092	10	8280	7286	11/20/2003	1105DOVE M-FEDEX SHP 10/1	6745783136						16.11	0.00
IVACHC4100092	10	8280	7286	11/20/2003	1105DOVE M-FEDEX SHP 10/2	6745783136						17.96	0.00
IVACHC4100092	10	8280	7286	11/20/2003	1105DOVE M-FEDEX SHP 10/2	6745783136						41.88	0.00
IVACHC4100092	10	8246	7273	11/20/2003	1105JORDAN-DANKA *OFFICE	6746783137						60.55	0.00
IVACHC4100092	10	8258	7276	11/20/2003	1105KUBICK-BIO MEDICAL SE	6743783562						70.00	0.00
IVACHC4100092	10	8246	7273	11/20/2003	1105PIERCE-EMEDICINE.COM	6752783143						99.00	0.00
IVACHC4100092	10	8280	7286	11/20/2003	1105DOVE M-FEDEX SHP 10/1	6745783136						30.57	0.00
IVACHC4100093	10	8329	7312	11/24/2003	1105PURCEL-THOMASON GEN H	6765784140						13.42	0.00
IVACHC4100093	10	8329	7312	11/24/2003	1105PURCEL-DEL SOL MEDICA	6765784140						25.00	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PRADO -ALLHEART-COM	6765784140						34.98	0.00

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IVACHC4100093	10	8360	7334	11/24/2003	1105ESQUIV-ACULASER	6752785802						160.00	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105CAMPOS-NEJM MASS MED	6764784139						446.80	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PASCAL-UNION IND GAS/	6763784138						31.00	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105CAMPOS-AJ'S UNIFORMS	6764784139						64.88	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105CAMPOS-NEJM MASS MED	6764784139						778.95	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PURCEL-TEXAS STATE BO	6765784140						334.00	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105CAMPOS-NEJM MASS MED	6764784139						446.80	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105CAMPOS-AJ'S UNIFORMS	6764784139						6.00	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105CAMPOS-NEJM MASS MED	6764784139						778.95	0.00
IVACHC4100093	10	8362	7335	11/24/2003	1105PASCAL-IS COMPLETE IN	6763784138						19.95	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105CAMPOS-BUDGET BLINDS	6764784139						226.00	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105CAMPOS-AJ'S UNIFORMS	6764784139						105.42	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PURCEL-DRUG ENF ADMIN	6765784140						210.00	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PASCAL-AJ'S UNIFORMS	6763784138						64.88	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PURCEL-STORE.PALM.COM	6765784140						20.94	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PURCEL-IMAGE TECH LLC	6765784140						1,771.10	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PRADO -TEXAS STATE BO	6765784140						334.00	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PRADO -ALLHEART-COM	6765784140						242.99	0.00
IVACHC4100093	10	8360	7334	11/24/2003	1105SPALDI-AEGIS ELECTRON	6763784138						181.00	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CHAVEZ-ASA	6761784136						112.50	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105PURCEL-LWW*LIPPINCOTT	6765784140						164.33	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105PURCEL-TMA	6765784140						730.00	0.00
IVACHC4100093	10	8260	7277	11/24/2003	1105PASCAL-SOUTHWESTERN M	6763784138						36.00	0.00
IVACHC4100093	10	8260	7277	11/24/2003	1105PASCAL-SPRINGTIME JAN	6763784138						45.00	0.00
IVACHC4100093	10	8246	7273	11/24/2003	1105ESQUIV-JONES PRESS	6752785802						116.67	0.00
IVACHC4100093	10	8246	7273	11/24/2003	1105PURCEL-EXPERIAN COLE	6765784140						224.95	0.00
IVACHC4100093	10	8246	7273	11/24/2003	1105CAMPOS-PUB WORLD	6764784139						149.00	0.00
IVACHC4100093	10	8246	7273	11/24/2003	1105PURCEL-INGENIX ST ANT	6765784140						746.55	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CHAVEZ-COCA-COLA BC O	6761784136						64.35	0.00
IVACHC4100093	10	8260	7277	11/24/2003	1105PASCAL-SOUTHWESTERN M	6763784138						73.55	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105PASCAL-AMERIFILE	6763784138						93.45	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CAMPOS-AMA CATALOG OR	6764784139						199.00	0.00
IVACHC4100093	10	8260	7277	11/24/2003	1105PASCAL-SPRINGTIME JAN	6763784138						115.60	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105PIERCE-J.A. MAJORS CO	6752783143						49.16	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CAMPOS-ISCD	6764784139						820.00	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CAMPOS-J.A. MAJORS CO	6764784139						122.18	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CAMPOS-FARMER BROS CO	6764784139						203.86	0.00
IVACHC4100093	10	8260	7277	11/24/2003	1105PASCAL-SOUTHWESTERN M	6763784138						30.87	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CAMPOS-ASSOCIATION OF	6764784139						650.00	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CHAVEZ-MAJORS INTERNE	6761784136						154.92	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CAMPOS-ASSOCIATION OF	6764784139						675.00	0.00

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IVACHC4100093	10	8301	7300	11/24/2003	1105PURCEL-ISCD	6765784140						195.00	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CAMPOS-ASSOCIATION OF	6764784139						675.00	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CHAVEZ-COCA-COLA BC O	6761784136						71.10	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105PASCAL-TOPBULB.COM LL	6763784138						430.70	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105PURCEL-TMA	6765784140						1,150.00	0.00
IVACHC4100093	10	8301	7300	11/24/2003	1105CAMPOS-FARMER BROS CO	6764784139						219.66	0.00
IVACHC4100094	10	8329	7312	11/24/2003	1105SCHILL-WALGREEN	6769784144						17.54	0.00
IVACHC4100094	10	8327	7310	11/24/2003	1105PRADO -AIR LIQUIDE #H	6765784731						11.88	0.00
IVACHC4100094	10	8327	7310	11/24/2003	1105SCHILL-AIRGAS SOUTHWE	6769784144						22.74	0.00
IVACHC4100094	10	8325	7304	11/24/2003	1105SCHILL-LOVE S COUNTRY	6769781265						10.70	0.00
IVACHC4100094	10	8325	7304	11/24/2003	1105SCHILL-LOVE S COUNTRY	6769781265						12.97	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105SANCHE-UCG*CODING ANS	6767784142						272.00	0.00
IVACHC4100094	10	8553	7367	11/24/2003	1105SANCHE-RADIOLOGICAL P	6767784142						185.00	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-AJ'S UNIFORMS	6769784144						64.88	0.00
IVACHC4100094	10	8362	7335	11/24/2003	1105PURCEL-EXAM MASTER CO	6765784140						156.00	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105COX -WILSON OPHTHAL	6766784443						48.78	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105SANCHE-AJ'S UNIFORMS	6767784142						618.44	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105SANCHE-BENERICA PRINT	6767784142						406.35	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105SANCHE-WILLIAMS AND W	6767784142						600.00	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-ALLHEART-COM	6769784144						148.15	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-AJ'S UNIFORMS	6769784144						59.78	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-SLACK MEDICAL	6769784144						189.00	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-SKYMALL*SKYMAL	6769784144						342.09	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-HENRY SCHEIN I	6769784144						149.00	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PRADO -ALLHEART-COM	6765784731						19.09	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PRADO -ALLHEART-COM	6765784731						44.99	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105SANCHE-DRUG ENF ADMIN	6767784142						210.00	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105SANCHE-THE MEDICAL MG	6767784142						260.00	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PRADO -ALLHEART-COM	6765784731						18.88	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105COX -LOMBART INSTRU	6766784443						65.55	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-HENRY SCHEIN I	6769784144						67.74	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-ALLHEART-COM	6769784144						17.05	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-ALLHEART-COM	6769784144						72.28	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105SCHILL-WILLIAMS AND W	6769784144						335.00	0.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PINNEY-ALLHEART-COM	6769784144						410.27	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105TORRES-SUPRO ENERGY C	6769784144						141.22	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105SCHILL-GATEWAY BUSINE	6769784144						134.00	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						245.18	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00

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IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						45.06	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						45.06	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						51.62	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105TORRES-KIDS LOVE STIC	6769784144						217.02	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						127.10	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-HAR*WB SAUNDER	6769784144						142.00	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						40.96	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						24.56	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-JOHN WILEY & S	6769784144						250.00	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-HAR*WB SAUNDER	6769784144						129.00	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						35.22	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						244.36	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105SANCHE-FILING SYSTEMS	6767784142						226.97	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105BAGG M-TMA	6767784142						1,150.00	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105COX -AMA CATALOG OR	6766784443						209.10	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105SANCHE-IN FOCUS CORPO	6767784142						263.00	0.00
IVACHC4100094	10	8627	7204	11/24/2003	1105SANCHE-PALMS MEXICO I	6767784142						19.25	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105TORRES-J.A. MAJORS CO	6769784144						245.18	0.00
IVACHC4100094	10	8246	7273	11/24/2003	1105SANCHE-MINOLTA MAP DI	6767784142						118.93	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105TORRES-SUPRO ENERGY C	6769784144						14.69	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-HAR*MOSBY JOUR	6769784144						166.00	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PINNEY-J.A. MAJORS CO	6769784144						45.06	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105PRADO -EL PASO TIMES	6765784731						21.00	0.00
IVACHC4100094	10	8246	7273	11/24/2003	1105SCHILL-INGENIX ST ANT	6769781265						82.95	0.00
IVACHC4100094	10	8229	7253	11/24/2003	1105PRADO -ALPHA OMEGA TE	6765784731						35.00	0.00
IVACHC4100094	10	8246	7273	11/24/2003	1105SCHILL-INGENIX ST ANT	6769784144						663.60	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105TORRES-TARGET	6769784144						18.95	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105SCHILL-X-PRESS PROMOT	6769784144						2,387.43	0.00
IVACHC4100094	10	8301	7300	11/24/2003	1105TORRES-SUPRO ENERGY C	6769784144						27.65	0.00
IVACHC4100094	10	8246	7273	11/24/2003	1105SANCHE-FASTSIGNS	6767784142						17.05	0.00
IVACHC4100095	10	8329	7312	12/3/2003	1105MONTEZ-MILEX SOUTHERN	6779785108						245.84	0.00
IVACHC4100095	10	8329	7312	12/3/2003	1105MONTEZ-THERACOM	6779785108						726.00	0.00
IVACHC4100095	10	8360	7334	12/3/2003	1105LARSEN-TEXAS STATE BO	6777784523						334.00	0.00
IVACHC4100095	10	8362	7335	12/3/2003	1105PINNEY-SPSS INC 31265	6769784144						300.00	0.00
IVACHC4100095	10	8360	7334	12/3/2003	1105PASCAL-AMER ACAD OF F	6772781119						325.00	0.00
IVACHC4100095	10	8362	7335	12/3/2003	1105SCHILL-COMPUSA #187	6769784144						67.95	0.00
IVACHC4100095	10	8360	7334	12/3/2003	1105RODRIG-FASTSIGNS	6775784150						29.48	0.00

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IVACHC4100095	10	8360	7334	12/3/2003	1105RODRIG-WM SUPERCENTER	6775784150						10.08	0.00
IVACHC4100095	10	8360	7334	12/3/2003	1105SCHILL-DOCCAFE.COM, L	6769784144						50.00	0.00
IVACHC4100095	10	8360	7334	12/3/2003	1105SCHILL-MAIL BOXES ECT	6769784144						187.91	0.00
IVACHC4100095	10	8360	7334	12/3/2003	1105TORRES-AJ'S UNIFORMS	6769784144						59.78	0.00
IVACHC4100095	10	8360	7334	12/3/2003	1105TORRES-ASPHO	6769784144						260.00	0.00
IVACHC4100095	10	8360	7334	12/3/2003	1105SCHILL-SUNTORY EL PAS	6769784144						61.99	0.00
IVACHC4100095	10	8360	7334	12/3/2003	1105SCHILL-DOCCAFE.COM, L	6769784144						200.00	0.00
IVACHC4100095	10	8362	7335	12/3/2003	1105PINNEY-ANALYSE IT SOF	6769784144						100.00	0.00
IVACHC4100095	10	8360	7334	12/3/2003	1105JONES -MEDICAL GROUP	6777784523						355.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105SCHILL-KIDS LOVE STIC	6771784774						302.82	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105MONTEZ-ISCD	6779785108						195.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105KERWIN-TMA	6773784148						730.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105KERWIN-HAR*WB SAUNDER	6773784148						177.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105KERWIN-TMA	6773784148						730.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105KERWIN-AES	6773784148						180.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105KERWIN-AAAS *SCIENC	6773784148						125.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105OCHOA -MEDICAL LEARNI	6774784149						1,027.95	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105RODRIG-HOBBY-LOBBY #0	6775784150						161.08	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105PASCAL-LWW*LIPPINCOTT	6772781119						185.95	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105MONTEZ-TMA	6779785108						610.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105RODRIG-HOBBY-LOBBY #0	6770784390						14.59	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105MONTEZ-AME*ACOG DISTR	6779785108						103.95	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105MONTEZ-TMA	6779785108						1,030.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105KERWIN-J.A. MAJORS CO	6773784148						194.34	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105PIERCE-ECTOR COUNTY H	6779785108						18.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105KERWIN-TMA	6773784148						730.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105MONTEZ-TMA	6779785108						610.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105PASCAL-J.A. MAJORS CO	6772781119						30.30	0.00
IVACHC4100095	10	8246	7273	12/3/2003	1105RECKEL-MWB/PARAMOUNT	6774784149						153.50	0.00
IVACHC4100095	10	8246	7273	12/3/2003	1105RODRIG-INTERNATIONAL	6775784150						267.38	0.00
IVACHC4100095	10	8246	7273	12/3/2003	1105KERWIN-ONE STOP PRINT	6773784148						280.00	0.00
IVACHC4100095	10	8246	7273	12/3/2003	1105RODRIG-MINOLTA MAP DI	6775784150						76.81	0.00
IVACHC4100095	10	8246	7273	12/3/2003	1105RECKEL-MWB/PARAMOUNT	6774784149						147.00	0.00
IVACHC4100095	10	8246	7273	12/3/2003	1105PASCAL-INGENIX ST ANT	6772781119						72.41	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105MONTEZ-TMA	6779785108						1,030.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105MONTEZ-TMA	6779785108						610.00	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105MONTEZ-J.A. MAJORS CO	6779785108						382.94	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105MONTEZ-AME*ACOG DISTR	6779785108						80.95	0.00
IVACHC4100095	10	8301	7300	12/3/2003	1105MONTEZ-PROXIMITY SYST	6779785108						920.00	0.00

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IVACHC4100095	10	8301	7300	12/3/2003	1105KERWIN-AES	6773784148						180.00	0.00
IVACHC4100095	10	8229	7253	12/3/2003	1105SCHILL-ALPHA OMEGA TE	6771784774						80.00	0.00
IVACHC4100096	10	8329	7312	12/3/2003	1105GOMEZ -EVANS PHARMACY	6824785441						41.32	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105RODRIG-NEJM MASS MED	6780785258						109.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105CHAVEZ-FRAME-A-RAMA	6779785108						96.73	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105MONTEZ-AAPC	6779785108						85.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105MONTEZ-AAPC	6779785108						85.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105MARKS -WEST GROUP	6810783789						99.05	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105MACKEY-DECOTY COFFEE	6842785135						88.10	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105MONTEZ-TEXAS STATE BO	6779785108						334.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105MONTEZ-AAPC	6779785108						85.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105MONTEZ-AAPC	6779785108						85.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105RODRIG-SOCIETY OF CRI	6780785258						600.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105RODRIG-NEJM MASS MED	6780785258						109.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105RODRIG-NEJM MASS MED	6780785258						129.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105GOMEZ -AAPC	6824785441						85.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105RODRIG-SOCIETY OF CRI	6780785258						310.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105MARKS -COFFEE MEMORIA	6810783170						91.35	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105RODRIG-SONY E-SOLUTIO	6780785258						332.53	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105MARKS -UNIFORMS UNIQ	6810785811						175.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105GOMEZ -K.B. SAFE AND	6824785143						4.95	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105NEAL -INFOLAB AUSTIN	6824785143						91.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105NEAL -INFOLAB AUSTIN	6824785143						358.35	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105NEAL -RADCO IMAGING	6824785143						128.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105GOMEZ -AAPC	6824785143						85.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105GOMEZ -SOC OF TEACHER	6824785122						425.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105MARKS -CANATXX SERVIC	6810783170						80.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105GOMEZ -UCG*PART B NEW	6824785441						429.00	0.00
IVACHC4100096	10	8360	7334	12/3/2003	1105GOMEZ -CAPP INC	6824785441						53.33	0.00
IVACHC4100096	10	8259	7277	12/3/2003	1105RODRIG-SUNSHINE LAUND	6780785258						129.65	0.00
IVACHC4100096	10	8266	7281	12/3/2003	1105GOMEZ -MCCRELESS COMP	6824785122						5.60	0.00
IVACHC4100096	10	8266	7281	12/3/2003	1105GOMEZ -MCCRELESS COMP	6824785441						10.30	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105RODRIG-UCG CONFERENCE	6780785258						249.00	0.00
IVACHC4100096	10	8550	7266	12/3/2003	1105GOMEZ -BASIN WELDING	6824785441						69.40	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105MACKEY-HAR*WB SAUNDER	6842785135						126.00	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105MACKEY-HAR*WB SAUNDER	6842785135						175.50	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105VELOZ -UNIFORM CITY E	6842785135						70.69	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105PIERCE-ECTOR COUNTY H	6780785258						6.00	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105RODRIG-HAR*WB SAUNDER	6780785258						355.50	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105MACKEY-SBC SMART YELL	6842785135						663.00	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105MACKEY-HAR*MOSBY JOUR	6842785135						166.00	0.00

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IVACHC4100096	10	8301	7300	12/3/2003	1105MACKEY-HIGHLIGHTS FOR	6842785135						177.84	0.00
IVACHC4100096	10	8246	7273	12/3/2003	1105NEAL -KENNER PRINTIN	6824785143						860.17	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105MACKEY-HAR*WB SAUNDER	6842785135						142.00	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105MACKEY-UPDATE-MEDICAL	6842785135						225.00	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105GOMEZ -SBC SMART YELL	6824785441						114.00	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105MARKS -SOUTHWEST X-RA	6810785811						1,690.80	0.00
IVACHC4100096	10	8259	7277	12/3/2003	1105FRANCO-NATIONAL LINEN	6832789103						10.73	0.00
IVACHC4100096	10	8259	7277	12/3/2003	1105GOMEZ -SUNSHINE LAUND	6824785441						89.70	0.00
IVACHC4100096	10	8259	7277	12/3/2003	1105GOMEZ -MODEL CLEANERS	6824785122						187.00	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105NEAL -ALFA WASSERMAN	6824785143						202.00	0.00
IVACHC4100096	10	8301	7300	12/3/2003	1105MACKEY-TMA	6842785135						1,030.00	0.00
IVACHC4100097	10	8360	7334	12/3/2003	1105NORMAN-CAYMAN CHEMICA	6901782361						89.00	0.00
IVACHC4100097	10	8360	7334	12/3/2003	1105MARTIN-CARTRIDGE PLUS	6902782752						97.50	0.00
IVACHC4100097	10	8360	7334	12/3/2003	1105DAY -HOBBY-LOBBY #0	6907789185						6.24	0.00
IVACHC4100097	10	8360	7334	12/3/2003	1105VELOZ -GENL INJECTABL	6842785444						778.00	0.00
IVACHC4100097	10	8360	7334	12/3/2003	1105VELOZ -DECOTY COFFEE	6842785444						53.40	0.00
IVACHC4100097	10	8372	7334	12/3/2003	1105BARDY -UNIFORMS AND M	6886782107						514.00	0.00
IVACHC4100097	10	8372	7334	12/3/2003	1105MARTIN-THE SAFETY BOO	6902782752						27.00	0.00
IVACHC4100097	10	8362	7335	12/3/2003	1105BENNET-HANDSPRING INC	6842785135						524.02	0.00
IVACHC4100097	10	8360	7334	12/3/2003	1105WILLIS-PAYPAL *RES AD	6901782361						185.00	0.00
IVACHC4100097	10	8360	7334	12/3/2003	1105DAY -HOBBY-LOBBY #0	6907789185						10.76	0.00
IVACHC4100097	10	8360	7334	12/3/2003	1105BENNET-WELCH CO	6885780356						303.80	0.00
IVACHC4100097	10	8360	7334	12/3/2003	1105VELOZ -DECOTY COFFEE	6842785444						42.48	0.00
IVACHC4100097	10	8362	7335	12/3/2003	1105MACKEY-HANDSPRING INC	6842785135						25.43	0.00
IVACHC4100097	10	8360	7334	12/3/2003	1105JONES -PARTY PLUS WAR	6886782419						11.92	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105NORMAN-AMERSHAM BIOSC	6901782361						246.95	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105NORMAN-SIGMA-ALDRICH	6901782361						125.12	0.00
IVACHC4100097	10	8246	7273	12/3/2003	1105TIMBES-KINKO'S #0245	6887789067						135.60	0.00
IVACHC4100097	10	8246	7273	12/3/2003	1105VELOZ -DANKA *OFFICE	6842785444						213.52	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105VELOZ -CORLEY PAPER&B	6842785444						125.19	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105VELOZ -UNIFORM CITY E	6842785444						47.73	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105BENNET-OFFICE DEPOT #	6885780356						29.30	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105NORMAN-PADDLE TRAMPS	6901789336						49.90	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105TIMBES-MEDICAL GROUP	6890781950						570.00	0.00
IVACHC4100097	10	8551	7267	12/3/2003	1105VICK -COMPUTER CLEAR	6887782200						435.00	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105NORMAN-PEPRO TECH INC	6901782361						335.00	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105NORMAN-AMERICAN RADIO	6901782361						1,159.00	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105NORMAN-SOCIETY OF NEU	6901782361						145.00	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105TIMBES-COMPUSA #741 M	6887789067						109.99	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105BENNET-PAPER DIRECT	6885780356						32.94	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105BENNET-OFFICE DEPOT #	6885780356						25.15	0.00

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IVACHC4100097	10	8301	7300	12/3/2003	1105VELOZ -UNIFORM CITY E	6842785444						9.99	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105NORMAN-THE SCIENTIST	6901782361						370.00	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105NORMAN-FED OF AMER SO	6901782361						150.00	0.00
IVACHC4100097	10	8301	7300	12/3/2003	1105NORMAN-SOCIETY OF NEU	6901782361						145.00	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105SANCIB-TARGET	7240782544						41.82	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105VILLAR-KMART	7309781019						14.91	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105BAGGET-NDC HEALTH	7310789209						22.17	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105SMITH -TARGET	7303783566						31.76	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105BAGGET-HEALTHCARE LOG	7310789209						39.79	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105WATSON-COMPUSA #741 M	7306783658						142.83	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105LAUREN-DOLLAR TREE	7305785859						14.07	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105SLACK -LUBBOCK AVALAN	7107789527						133.80	0.00
IVACHC4100098	10	8329	7312	11/20/2003	1105BAGGET-ELAN PHARMACEU	7310789209						2,590.00	0.00
IVACHC4100098	10	8329	7312	11/20/2003	1105HENAO -CAPITAL RETURN	7310789209						184.27	0.00
IVACHC4100098	10	8329	7312	11/20/2003	1105SANCIB-AMERICAN HEARI	7240782544						1,000.00	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105SLACK -LUBBOCK AVALAN	7107789527						695.00	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105TIJERI-AMA CATALOG OR	7103782449						186.64	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105BAGGET-SPECTRUM LABOR	7310789209						126.14	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105SANCIB-HAR*TPC PSYCH	7240782544						77.85	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105TIJERI-HAR*TPC PSYCH	7103782449						61.82	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105TIJERI-COMPUSA #220 M	7103782449						63.02	0.00
IVACHC4100098	10	8301	7300	11/20/2003	1105SLACK -LUBBOCK AVALAN	7107789527						133.88	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105VILLAR-PAYPAL *NOWTEC	7309781019						140.00	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105BAGGET-FISHER SCI ATL	7310789209						195.80	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105BAGGET-Z-SCAN	7310789209						84.00	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105TIJERI-SARCHET PRINTI	7103782449						158.83	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105TIJERI-LOWE'S #271	7103782449						71.56	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105NELSON-FRYS ELECTRONI	7301783554						169.99	0.00
IVACHC4100098	10	8362	7335	11/20/2003	1105RAEHL -GOLD STANDARD	7302783553						1,120.00	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105NELSON-RED RAIDER OUT	7301783554						259.02	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105WATSON-TEXAS SIGN & D	7301783554						239.00	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105NELSON-BEST BUY	7301783554						39.98	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105SANCIB-SOUTHPAW ENTER	7240782544						26.64	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105TIJERI-ACME MARKING P	7103782449						10.25	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105TIJERI-LOWE'S #271	7103782449						66.34	0.00
IVACHC4100098	10	8360	7334	11/20/2003	1105BAGGET-Z-SCAN	7310789209						85.00	0.00
IVACHC4100098	10	8362	7335	11/20/2003	1105WATSON-DDH SOFTWARE	7306783658						39.99	0.00
IVACHC4100098	10	8266	7281	11/20/2003	1105SANCIB-FEIST PUBLICAT	7240782544						279.50	0.00
IVACHC4100098	10	8280	7286	11/20/2003	1105NELSON-AIRB *005469	7305783935						5.25	0.00
IVACHC4100098	10	8280	7286	11/20/2003	1105NELSON-AIRB *005469	7305783935						5.25	0.00
IVACHC4100098	10	8246	7273	11/20/2003	1105VILLAR-DLX BUSINESS 8	7309781019						74.50	0.00

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IVACHC4100099	10	8329	7312	11/24/2003	1105SMITH -ICN BIOMEDICAL	7405785934						50.00	0.00
IVACHC4100099	10	8327	7310	11/24/2003	1105SMITH -AIRGAS SOUTHWE	7405785934						209.13	0.00
IVACHC4100099	10	8327	7310	11/24/2003	1105SMITH -AIRGAS SOUTHWE	7405785934						203.43	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105BACCHI-QUITSMART STOP	7407787508						172.95	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SIMMON-PAYPAL *NOWTEC	7313783943						25.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SIMMON-SUNTORY AMARIL	7313783943						37.75	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105INA L -SHELTON SCIENT	7400789640						111.42	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105INA L -PRAXAIR	7400789640						19.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105INA L -STRATAGENE	7400789640						255.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105INA L -BIO-RAD MCWEBE	7400789640						140.99	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105KRETSC-Z-SCAN	7311783887						245.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105KRETSC-STENOCALL & LU	7311783887						54.10	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SMITH -CIRCUIT CITY S	7405785934						24.99	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105KRETSC-WM SUPERCENTER	7311783887						5.31	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SMITH -BIOANALYTICAL	7405785934						356.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SMITH -PERKIN ELMER A	7405785934						190.37	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SMITH -CHEMICON INTER	7405785934						238.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105KRETSC-WM SUPERCENTER	7311783887						33.66	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SIMMON-PAYPAL *NOWTEC	7313783943						25.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SIMMON-SUNTORY AMARIL	7313783943						14.50	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105INA L -QIAGEN INC.	7400789640						738.78	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105INA L -PRAXAIR	7400789640						20.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105INA L -PRAXAIR	7400789640						30.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SMITH -MOLECULAR PROB	7405785934						205.00	0.00
IVACHC4100099	10	8405	7516	11/24/2003	1105BACCHI-MCI 155	7408787509						292.57	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105BACCHI-WEB SERVICES	7408787509						11.94	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SMITH -WORLD PRECISIO	7405785934						180.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SMITH -VWR SCIENTIFIC	7405785934						2,320.13	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105SMITH -GILSON INC	7405785934						1,030.54	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105BACCHI-2 CREATIV INC	7407787508						525.00	0.00
IVACHC4100099	10	8360	7334	11/24/2003	1105INA L -BIO-RAD MCWEBE	7400789640						204.41	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -AMERSHAM BIOSC	7405785934						34.00	0.00
IVACHC4100099	10	8551	7267	11/24/2003	1105BACCHI-ACCORD FILM &	7407787508						30.00	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105INA L -SIGMA-ALDRICH	7400789640						235.96	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						407.03	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -AMERSHAM BIOSC	7405785934						207.95	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SIMMON-WALLACE	7313783943						112.44	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						273.99	0.00
IVACHC4100099	10	8246	7273	11/24/2003	1105BACCHI-JOURNEYWORKS P	7407787508						495.00	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						301.48	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105INA L -SIGMA-ALDRICH	7400789640						957.53	0.00

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IVACHC4100099	10	8257	7299	11/24/2003	1105SMITH -EMD BIOSCIENCE	7405785934						318.00	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105INA L -BIOPHYSICAL SO	7400789640						150.00	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105INA L -SIGMA-ALDRICH	7400789640						46.57	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105INA L -BDC*CLONTECH	7400789640						95.00	0.00
IVACHC4100099	10	8246	7273	11/24/2003	1105BACCHI-KINKO'S #0245	7407787508						194.18	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SIMMON-NDC HEALTH	7313783943						152.16	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						108.79	0.00
IVACHC4100099	10	8280	7286	11/24/2003	1105SMITH -AIRB *019174	7405785934						5.50	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105KRETSC-TARGET	7311783887						7.99	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105KRETSC-SEARS ROEBUCK	7311783887						169.99	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SIMMON-APOTHECARY PRO	7313783943						91.63	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SIMMON-NDC HEALTH	7313783943						114.69	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						38.27	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -AMERSHAM BIOSC	7405785934						304.95	0.00
IVACHC4100099	10	8266	7281	11/24/2003	1105BACCHI-CLEAR CHANNEL	7407787508						700.00	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						119.80	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						140.95	0.00
IVACHC4100099	10	8280	7286	11/24/2003	1105SMITH -AIRB *019159	7405785934						7.72	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105KRETSC-RX SYSTEMS	7311783887						336.94	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						66.37	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						235.22	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						72.48	0.00
IVACHC4100099	10	8280	7286	11/24/2003	1105SMITH -AIRB *019146	7405785934						6.34	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -VYDAC	7405785934						450.22	0.00
IVACHC4100099	10	8301	7300	11/24/2003	1105SMITH -SIGMA-ALDRICH	7405785934						64.06	0.00
IVACHC4100100	10	8325	7304	12/3/2003	1105HANCOC-WESTAIR #521	6040950256						71.16	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105FALTIN-ACULASER	6025963119						195.00	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105HANCOC-LUBBOCK WELDIN	6040950256						18.78	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105HANCOC-ADAMS PAINT	6040950256						15.19	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105KEARNE-CARTRIDGE PLUS	6024960041						343.45	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105WILMET-LEADERSHIP RES	6013911966						250.00	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105KEARNE-3M E SRV-002	6026965134						129.46	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105HANCOC-ADAMS PAINT	6040950256						62.50	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105HANCOC-TRANSCAT	6040950256						103.92	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105EDMIST-ACME MARKING P	6006919328						56.30	0.00
IVACHC4100100	10	8362	7335	12/3/2003	1105BALCER-DISCOVERY	6009845863						365.00	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105HANCOC-B E WALLACE PR	6040950256						88.07	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105LEFF -FRYS ELECTRONI	6009843756						39.99	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105LEFF -NEWARK INONE	6009843756						71.38	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105BALCER-POWERON COMPUT	6009845863						31.26	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105NELSON-BEST BUY	6009843940						35.98	0.00

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IVACHC4100100	10	8360	7334	12/3/2003	1105LEFF -FRYS ELECTRONI	6009843756						889.92	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105HANCOC-FELIX WEST PAI	6040950256						16.75	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105KING -STORE.PALM.COM	6009845911						126.86	0.00
IVACHC4100100	10	8362	7335	12/3/2003	1105BALCER-PROVANTAGE COR	6009845863						114.24	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105HANCOC-LUBBOCK GASKET	6040950256						13.25	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105HANCOC-STENOCALL & LU	6040950256						30.00	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105HANCOC-WESTERN BUILDI	6040950256						62.61	0.00
IVACHC4100100	10	8362	7335	12/3/2003	1105BALCER-SONNET TECHNOL	6009845863						281.90	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105DURAN -ACME MARKING P	6023920033						373.55	0.00
IVACHC4100100	10	8555	7367	12/3/2003	1105SANTOS-SUNDANCE CAR W	6015910104						38.51	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105NOWELL-ACME MARKING P	6024960041						52.50	0.00
IVACHC4100100	10	8555	7367	12/3/2003	1105SANTOS-SUNDANCE CAR W	6015910104						37.41	0.00
IVACHC4100100	10	8360	7334	12/3/2003	1105FALTIN-ACULASER	6025963119						130.00	0.00
IVACHC4100100	10	8362	7335	12/3/2003	1105BALCER-S A TECHNOLOGI	6009845863						46.00	0.00
IVACHC4100100	10	8555	7367	12/3/2003	1105EDWARD-CAPROCK AUTO G	6015950118						350.00	0.00
IVACHC4100100	10	8362	7335	12/3/2003	1105CLARK -COMPUSA #741 M	6022910364						56.50	0.00
IVACHC4100100	10	8362	7335	12/3/2003	1105FALTIN-PALM GEAR	6025963119						39.95	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105SANTOS-WM SUPERCENTER	6015910104						6.88	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105GREEN -T A S S C C	6019801237						75.00	0.00
IVACHC4100100	10	8246	7273	12/3/2003	1105KEARNE-HIGHSMITH INC	6024960041						22.61	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105SHAW J-T A S S C C	6019801237						75.00	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105CLARK -LUBBOCK RESTAU	6022910364						29.90	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105HANCOC-OFFICE DEPOT #	6040950256						25.98	0.00
IVACHC4100100	10	8302	7300	12/3/2003	1105CLARK -COMPUSA #741 M	6022910364						60.00	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105SANTOS-SOUTH PLAINS E	6015910104						32.50	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105GREEN -THE INFO TECH	6019801237						470.25	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105HANCOC-HILTI INC CSR	6040950256						820.26	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105BUSTIL-DEMCO INC	6027964120						401.29	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105HANCOC-J A SEXAUER IN	6040950256						22.13	0.00
IVACHC4100100	10	8259	7277	12/3/2003	1105BALCER-AVONDALE POLYC	6009845863						11.10	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105HANCOC-HILTI INC CSR	6040950256						56.78	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105BALCER-GHA TECHNOLOGI	6009845863						280.00	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105BALCER-CDW*GOVERNMENT	6009845863						192.02	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105BALCER-CDW*GOVERNMENT	6009845863						181.25	0.00
IVACHC4100100	10	8266	7281	12/3/2003	1105GARDEA-MCCRELESS COMP	6026965134						15.80	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105BALCER-CDW*GOVERNMENT	6009845863						497.52	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105BALCER-CDW*GOVERNMENT	6009845863						415.02	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105CLARK -COMPUSA #220 M	6022910364						42.74	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105COOPER-BUY.COM	6040950256						91.40	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105CLARK -HOBBY-LOBBY #0	6022910364						20.66	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105HANCOC-J A SEXAUER IN	6040950256						243.05	0.00

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IVACHC4100100	10	8301	7300	12/3/2003	1105HANCOC-J A SEXAUER IN	6040950256						136.73	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105EDMIST-IANUZI OFFICE	6014912875						35.50	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105SANTOS-SOUTH PLAINS E	6015910104						420.00	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105SANTOS-WM SUPERCENTER	6015910104						8.25	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105SANTOS-COMPUSA #741 M	6015910104						24.50	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105SANTOS-WM SUPERCENTER	6015910104						7.97	0.00
IVACHC4100100	10	8301	7300	12/3/2003	1105BALCER-CDW*GOVERNMENT	6009845863						415.02	0.00
IVACHC4100101	10	8327	7310	12/3/2003	1105HOLMES-BOYDS EQUIPMEN	6041953737						9.90	0.00
IVACHC4100101	10	8327	7310	12/3/2003	1105HOLMES-BOYDS EQUIPMEN	6041953737						10.00	0.00
IVACHC4100101	10	8327	7310	12/3/2003	1105HOLMES-BOYDS EQUIPMEN	6041953737						0.10	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HORTON-WM SUPERCENTER	6040957059						586.68	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105REEFSC-CAIN ELECTRICA	6042955154						487.75	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105REEFSC-WAL-MART SUPER	6042955154						34.96	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105PARR -BAR CODE TRADE	6040950605						689.00	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105PARR -PRO CHEM SALES	6040950605						196.00	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105REEFSC-WESTLAKE HARDW	6042955154						64.23	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105JACKSO-GEAR CLUTCH &	6040952400						53.03	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105GONZAL-CONTINENTAL AU	6042955154						210.00	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105OCHS -EDUCATIONSTORE	6041953625						45.94	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105JACKSO-WATERMASTER IR	6040952400						111.20	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105PARR -FRANK BARKER A	6040950605						750.00	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105PARR -LUBBOCK LOCK &	6040950605						15.90	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-WM SUPERCENTER	6040950256						69.26	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105PEREZ -CASHWAY WEST	6042955154						12.86	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105RHEA -H F TOOLS #65	6042955154						24.96	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105PARR -PRO CHEM SALES	6040950605						200.78	0.00
IVACHC4100101	10	8362	7335	12/3/2003	1105COOPER-ENVOY DATA COR	6040950256						109.00	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105PARR -GRAINGER.COM 9	6040950605						24.50	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-LUBBOCK PAINT	6040950256						33.60	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-WINZER CORP 80	6040950256						110.19	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-WINZER CORP 80	6040950256						110.74	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-NEW HERMES	6040950256						13.80	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-CIRCUIT CITY S	6040950256						39.99	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-TEXAS TOOL & E	6040950256						10.58	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-LOWE'S #271	6040950256						3.58	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-WW GRAINGER 45	6040950256						89.96	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105PEREZ -THE HOME DEPOT	6042955154						108.82	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105SANCHE-CASHWAY WHOLES	6042955154						28.55	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-WINZER CORP 80	6040950256						220.20	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-NEW HERMES	6040950256						50.00	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105REEFSC-MORRISON SUPPL	6042955154						54.75	0.00

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IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-TEXAS TOOL & E	6040950256						8.75	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105OCHS -WM SUPERCENTER	6041953625						98.86	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-WW GRAINGER 45	6040950256						191.03	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105MAY -AFFIRMED FIRST	6042955603						202.03	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-WINZER CORP 80	6040950256						136.79	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105MAY -LEEK FIRE AND	6042955603						127.50	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-TEXAS TOOL & E	6040950256						54.03	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105MAY -LEEK FIRE AND	6042955603						34.50	0.00
IVACHC4100101	10	8403	7510	12/3/2003	1105HANCOC-COMMERCIAL RAD	6040950256						229.50	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105MAY -BANYAN INTERNA	6042955603						262.00	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105MAY -ROOT INTERNATI	6042955603						339.95	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105SANCHE-SHERWIN WILLIA	6042955154						43.63	0.00
IVACHC4100101	10	8555	7367	12/3/2003	1105JACKSO-SHAMROCK CHEVR	6040952400						284.97	0.00
IVACHC4100101	10	8553	7367	12/3/2003	1105GONZAL-FOBBS	6042955154						350.00	0.00
IVACHC4100101	10	8553	7367	12/3/2003	1105GONZAL-NOBLE COMPUTER	6042955154						18.00	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105MAY -BANYAN INTERNA	6042955603						2,970.25	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105REEFSC-AIR DEVICE WAR	6042955154						129.00	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105RHEA -K.B. SAFE AND	6042955154						4.50	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105PEREZ -CAIN ELECTRICA	6042955154						63.08	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105PEREZ -WAL-MART SUPER	6042955154						6.94	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-LOWE'S #271	6040950256						26.22	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-WINZER CORP 80	6040950256						115.18	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105GONZAL-E SAM JONES DI	6042955154						570.36	0.00
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-LUBBOCK PAINT	6040950256						20.92	0.00
IVACHC4100101	10	8550	7266	12/3/2003	1105HANCOC-WESTERN BUILDI	6040950256						32.00	0.00
IVACHC4100101	10	8301	7300	12/3/2003	1105OCHS -LUDLUM MEASURE	6041953625						126.84	0.00
IVACHC4100101	10	8301	7300	12/3/2003	1105HORTON-FCC*FRANKLIN C	6040957059						35.94	0.00
IVACHC4100101	10	8301	7300	12/3/2003	1105PARR -ARMADILLO CAME	6040950605						109.95	0.00
IVACHC4100101	10	8301	7300	12/3/2003	1105RHEA -LAB SAFETY SUP	6042955154						101.15	0.00
IVACHC4100101	10	8301	7300	12/3/2003	1105PARR -SMART COMPUTIN	6040950605						29.00	0.00
IVACHC4100101	10	8301	7300	12/3/2003	1105PARR -MICROFLEX CORP	6040950605						587.75	0.00
IVACHC4100101	10	8301	7300	12/3/2003	1105MAY -HEARTSTATION,	6042955603						734.00	0.00
IVACHC4100101	10	8301	7300	12/3/2003	1105RHEA -RAGAN COMMUNIC	6042955154						28.88	0.00
IVACHC4100101	10	8259	7277	12/3/2003	1105HOLMES-AMERIPRIDE LIN	6041953737						229.60	0.00
IVACHC4100101	10	8550	7266	12/3/2003	1105GONZAL-AIRE FLO FILTE	6042955154						855.60	0.00
IVACHC4100101	10	8259	7277	12/3/2003	1105OCHS -CHAPARRAL CLEA	6041953625						24.00	0.00
IVACHC4100101	10	8550	7266	12/3/2003	1105REEFSC-OBERKAMPF SUPP	6042955154						11.82	0.00
IVACHC4100101	10	8550	7266	12/3/2003	1105PEREZ -WESTERN CONTRO	6042955154						25.00	0.00
IVACHC4100101	10	8259	7277	12/3/2003	1105MADDAF-AMERICAN LINEN	6043954961						237.80	0.00
IVACHC4100101	10	8260	7277	12/3/2003	1105MADDAF-SPRINGTIME JAN	6043954961						299.00	0.00
IVACHC4100101	10	8259	7277	12/3/2003	1105RHEA -AMERIPRIDE LIN	6042955154						130.75	0.00

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IVACHC4100101	10	8550	7266	12/3/2003	1105GONZAL-ERVIN PLUMBING	6042955154						110.00	0.00
IVACHC4100101	10	8301	7300	12/3/2003	1105PARR -ORISON MARKETI	6040950605						1,300.00	0.00
IVACHC4100101	10	8266	7281	12/3/2003	1105PARR -SCARBOROUGH SP	6040950605						214.61	0.00
IVACHC4100101	10	8246	7273	12/3/2003	1105PARR -STERLING TEK	6040950605						35.98	0.00
IVACHC4100101	10	8246	7273	12/3/2003	1105HORTON-THE REPRODUCTI	6040957059						58.79	0.00
IVACHC4100101	10	8246	7273	12/3/2003	1105PARR -HC PRO OPUS GR	6040950605						246.00	0.00
IVACHC4100101	10	8301	7300	12/3/2003	1105PARR -TASCOSA OFFICE	6040950605						395.00	0.00
IVACHC4100101	10	8266	7281	12/3/2003	1105RHEA -MCCRELESS COMP	6042955154						7.90	0.00
IVACHC4100102	10	8301	7300	11/20/2003	1105WILLIS-TML*MEDICAL LE	6078601130						63.00	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						86.46	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						447.78	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						303.36	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						51.92	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						186.00	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						840.31	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						63.54	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						17.52	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						305.16	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-SPRINGTIME JAN	6043954961						92.64	0.00
IVACHC4100102	10	8327	7310	11/20/2003	1105MADDAF-LAUN-DRY SUPPL	6043954961						58.28	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						53.67	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						7.92	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-SPRINGTIME JAN	6043954961						885.83	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						128.10	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						138.00	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						34.34	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						203.08	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						107.76	0.00
IVACHC4100102	10	8301	7300	11/20/2003	1105ONEAL -ENIGMA SOFTWAR	6075601104						29.99	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						151.68	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						109.00	0.00
IVACHC4100102	10	8301	7300	11/20/2003	1105PENCE -AMERICAN HEALT	6081979212						322.55	0.00
IVACHC4100102	10	8301	7300	11/20/2003	1105WEBSTE-SIGMA-ALDRICH	6075601104						37.93	0.00
IVACHC4100102	10	8301	7300	11/20/2003	1105BOWEN -KIRKLAND'S #19	6050809738						56.92	0.00
IVACHC4100102	10	8301	7300	11/20/2003	1105ROLFE -FCC*FRANKLIN C	6050809319						54.65	0.00
IVACHC4100102	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						77.70	0.00
IVACHC4100102	10	8301	7300	11/20/2003	1105ROLFE -FCC*FRANKLIN C	6050809319						81.61	0.00
IVACHC4100102	10	8301	7300	11/20/2003	1105ROLFE -MPI*MOBILE PLA	6050809319						157.86	0.00
IVACHC4100102	10	8362	7335	11/20/2003	1105JOHNST-TIG*TIGERDIREC	6048910107						443.37	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105WILLIS-FASTSIGNS	6078601130						25.00	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105MADDAF-WW GRAINGER 25	6043954961						239.76	0.00

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IVACHC4100102	10	8360	7334	11/20/2003	1105MADDAF-WW GRAINGER 25	6043954961						8.57	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105MADDAF-FIRESTONE	6043954961						1,052.50	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105VICK -AMERICAN HOSPI	6050802122						395.00	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105WEBSTE-BIO-RAD MCWEBS	6075601104						93.79	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105WEBSTE-AVES LAB, INC	6075601104						1,195.00	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105MADDAF-UNITED RENTALS	6043954961						289.10	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105MADDAF-WW GRAINGER 25	6043954961						103.98	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105JOHNST-FULL COMPASS S	6048910107						19.01	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105MADDAF-WW GRAINGER 25	6043954961						200.20	0.00
IVACHC4100102	10	8360	7334	11/20/2003	1105WEBSTE-BIO-RAD MCWEBS	6075601104						68.40	0.00
IVACHC4100102	10	8260	7277	11/20/2003	1105MADDAF-SPRINGTIME JAN	6043954961						56.28	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-AMERICAN 001	6083910038						130.90	0.00
IVACHC4100102	10	8257	7299	11/20/2003	1105CRAVEN-IORELIANCE CO	6083910038						125.00	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-PHARMACAL RESE	6083910038						96.75	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						58.80	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/2	6050809319						10.73	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8260	7277	11/20/2003	1105MADDAF-SPRINGTIME JAN	6043954961						526.06	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/1	6050809319						20.66	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/1	6050809319						20.66	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/2	6050809319						16.27	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/0	6050809319						15.17	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105MADDAF-UHAUL OF MONTA	6043954961						142.53	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/0	6050809319						14.44	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/1	6050809319						20.66	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/1	6050809319						13.80	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/2	6050809319						11.20	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8246	7273	11/20/2003	1105ONEAL -LANIER WORLDWI	6075601104						94.01	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/0	6050809319						15.17	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00

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IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/1	6050809319						26.33	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-KETCHUMS MFG I	6083910038						18.34	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						78.40	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105MADDAF-UHAUL OF MONTA	6043954961						151.17	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-JACKSON LABORA	6083910038						45.00	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/1	6050809319						26.33	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						58.80	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 09/3	6050809319						13.71	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/1	6050809319						20.66	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/2	6050809319						21.20	0.00
IVACHC4100102	10	8280	7286	11/20/2003	1105COTHRI-FEDEX SHP 10/1	6050809319						20.66	0.00
IVACHC4100103	10	8327	7310	11/20/2003	1105BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100103	10	8327	7310	11/20/2003	1105BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100103	10	8327	7310	11/20/2003	1105CRAVEN-PHARMACAL RESE	6083910038						756.80	0.00
IVACHC4100103	10	8327	7310	11/20/2003	1105BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100103	10	8327	7310	11/20/2003	1105BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100103	10	8327	7310	11/20/2003	1105CRAVEN-AERIFORM ADM90	6083910038						17.74	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8329	7312	11/20/2003	1105CRAVEN-NLS ANIMAL HEA	6083910038						316.78	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8330	7312	11/20/2003	1105CRAVEN-PAH*PFIZER ANM	6083910038						105.00	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105KITTEN-WM SUPERCENTER	6094671024						8.56	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105BOWEN -HAR*TPC PSYCH	6085902042						518.52	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105BOWEN -FILOFAX INC.	6085902042						10.00	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105MCCLLEL-INF*POLK DIREC	6094671024						184.04	0.00
IVACHC4100103	10	8329	7312	11/20/2003	1105CRAVEN-NLS ANIMAL HEA	6083910038						41.92	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105BOWEN -FILOFAX INC.	6085902042						22.00	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00

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IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						28.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						38.00	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-KETCHUMS MFG I	6083910038						3.33	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						47.50	0.00
IVACHC4100103	10	8330	7312	11/20/2003	1105CRAVEN-VALLEY VET *D	6083910038						125.75	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8329	7312	11/20/2003	1105CRAVEN-NLS ANIMAL HEA	6083910038						192.00	0.00
IVACHC4100103	10	8329	7312	11/20/2003	1105CRAVEN-NLS ANIMAL HEA	6083910038						110.00	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						28.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-JACKSON LABORA	6083910038						12.00	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						499.00	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						516.00	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						28.75	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						142.20	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						219.60	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						46.00	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						619.20	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						132.80	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						140.40	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						11.50	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-JACKSON LABORA	6083910038						136.40	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						35.00	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						24.50	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						199.20	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						39.10	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						142.20	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						539.00	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						71.25	0.00

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IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						82.80	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						118.50	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						109.06	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						140.40	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						37.25	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						82.80	0.00
IVACHC4100103	10	8385	7384	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						118.50	0.00
IVACHC4100103	10	8360	7334	11/20/2003	1105LANE -BEST BUY	6094671024						464.44	0.00
IVACHC4100103	10	8360	7334	11/20/2003	1105CRAVEN-HARLN SPRAGUE	6083910038						192.30	0.00
IVACHC4100103	10	8360	7334	11/20/2003	1105BOWEN -LOWE'S #271	6086902589						119.87	0.00
IVACHC4100103	10	8360	7334	11/20/2003	1105CRAVEN-KETCHUMS MFG I	6083910038						250.00	0.00
IVACHC4100103	10	8246	7273	11/20/2003	1105BOWEN -KINKO'S #0245	6086902589						84.20	0.00
IVACHC4100103	10	8280	7286	11/20/2003	1105CRAVEN-PAH*PFIZER ANM	6083910038						10.00	0.00
IVACHC4100103	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100103	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100103	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100103	10	8246	7273	11/20/2003	1105LANE -MIDTOWN PRINTI	6094671024						1,022.02	0.00
IVACHC4100103	10	8280	7286	11/20/2003	1105CRAVEN-NLS ANIMAL HEA	6083910038						3.00	0.00
IVACHC4100103	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100103	10	8280	7286	11/20/2003	1105CRAVEN-CHARLES RIVER	6083910038						98.00	0.00
IVACHC4100103	10	8246	7273	11/20/2003	1105BOWEN -KINKO'S #0245	6086902589						135.00	0.00
IVACHC4100103	10	8259	7277	11/20/2003	1105BOWEN -EVERGREEN CLEA	6086902589						59.85	0.00
IVACHC4100103	10	8259	7277	11/20/2003	1105BOWEN -NATIONAL LINEN	6086902589						138.30	0.00
IVACHC4100104	10	8329	7312	12/2/2003	1105RICE S-INTEGRATED DNA	6102611196						199.00	0.00
IVACHC4100104	10	8327	7310	12/2/2003	1105RICE S-AERIFORM ADM90	6102611196						165.00	0.00
IVACHC4100104	10	8360	7334	12/2/2003	1105LAUREN-MARSH ELECTRIC	6009845851						1,332.50	0.00
IVACHC4100104	10	8362	7335	12/2/2003	1105THEKKU-APPLE COMPUTER	6117973811						74.69	0.00
IVACHC4100104	10	8360	7334	12/2/2003	1105RICE S-LIFE UNIFORM 4	6102611196						79.98	0.00
IVACHC4100104	10	8360	7334	12/2/2003	1105GILBER-TEXAS PHYSICAL	6107611194						170.00	0.00
IVACHC4100104	10	8360	7334	12/2/2003	1105THEKKU-BEST BUY	6117843620						26.99	0.00
IVACHC4100104	10	8362	7335	12/2/2003	1105SANCIB-I.S.S.I. BUSIN	6103612508						100.73	0.00
IVACHC4100104	10	8360	7334	12/2/2003	1105KATZ -LOWE'S #270	6117843932						1.76	0.00
IVACHC4100104	10	8360	7334	12/2/2003	1105MAXWEL-WM SUPERCENTER	6109662914						19.72	0.00
IVACHC4100104	10	8360	7334	12/2/2003	1105SCOTT -HESTER S/MCGLA	6106611192						215.00	0.00
IVACHC4100104	10	8360	7334	12/2/2003	1105SANCIB-DYNADIRECT.COM	6103612508						89.25	0.00
IVACHC4100104	10	8360	7334	12/2/2003	1105STONE -HESTER S/MCGLA	6094671024						802.00	0.00
IVACHC4100104	10	8360	7334	12/2/2003	1105MAXWEL-T.J. MAXX #321	6109662914						12.99	0.00
IVACHC4100104	10	8362	7335	12/2/2003	1105RICE S-ALPHA INNOTECH	6102611196						218.48	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019098	6118643527						16.50	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019290	6118643527						5.25	0.00
IVACHC4100104	10	8266	7281	12/2/2003	1105SMITH -FED OF AMER SO	6118643527						220.00	0.00

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IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019311	6118643527						5.17	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019098	6118643527						19.66	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019222	6118643527						40.58	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019298	6118643527						5.50	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019386	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *004722	6118643527						5.50	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019291	6118643527						6.63	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019234	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRBORNE EXPRE	6118643527						10.00	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -FEDEX SHP 10/2	6118643527						20.38	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -DHL*DHL AIRWAY	6118643527						49.79	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019291	6118643527						10.94	0.00
IVACHC4100104	10	8601	7245	12/2/2003	1105TAYLOR-NAT'L ATHLETIC	6110669199						40.00	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *002355	6118643527						7.72	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *008209	6118643527						6.38	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019343	6118643527						14.19	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019352	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019228	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019215	6118643527						5.50	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019214	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019326	6118643527						11.60	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *004722	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019240	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019352	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019233	6118643527						21.88	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *004722	6118643527						6.60	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019202	6118643527						5.50	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105PIERCE-ECTOR COUNTY H	6109662914						3.00	0.00
IVACHC4100104	10	8550	7266	12/2/2003	1105MAXWEL-COMMERCIAL CAB	6109662914						1,800.00	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105TAYLOR-MYR*MYRON MANU	6110669199						218.42	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019369	6118643527						5.25	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105KATZ -LONGAEVA BOOKS	6117843932						8.90	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105THEKKU-CDW*GOVERNMENT	6117973811						265.49	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105BOBO -MICHAELS #1010	6101810012						32.35	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105RICE S-BLOCK SCIENTIF	6102611196						197.90	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105RICE S-WM SUPERCENTER	6102611196						22.73	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105SANCIB-AVENS SIGNAL E	6103612508						619.00	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105MAXWEL-OUTLAW SPORTS	6109662914						32.85	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105THEKKU-CDW*GOVERNMENT	6117973811						452.53	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019158	6118643527						8.80	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *004722	6118643527						5.25	0.00

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IVACHC4100104	10	8301	7300	12/2/2003	1105RICE S-WM SUPERCENTER	6102611196						43.93	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105RICE S-IVG*INVITROGEN	6102611196						154.00	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019298	6118643527						6.85	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRBORNE EXPRE	6118643527						25.73	0.00
IVACHC4100104	10	8257	7299	12/2/2003	1105RICE S-INTEGRATED DNA	6102611196						388.00	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019410	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019407	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019367	6118643527						6.63	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *004722	6118643527						24.19	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105MAXWEL-WM SUPERCENTER	6109662914						22.96	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019202	6118643527						5.50	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019339	6118643527						5.25	0.00
IVACHC4100104	10	8246	7273	12/2/2003	1105KATZ -KINKO'S #0225	6117843932						29.99	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019407	6118643527						5.25	0.00
IVACHC4100104	10	8280	7286	12/2/2003	1105SMITH -AIRB *019419	6118643527						8.25	0.00
IVACHC4100104	10	8301	7300	12/2/2003	1105BOBO -KKS CRAFT AND	6101810012						29.58	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105PIERCE-ECTOR COUNTY H	6172815448						33.00	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105FAIRLY-QIAGEN INC.	6182909385						72.13	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						54.05	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105HOOTEN-CDW*GOVERNMENT	6150613433						28.66	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						631.76	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						81.20	0.00
IVACHC4100105	10	8327	7310	11/20/2003	1105SMITH -AIRGAS SOUTHWE	6118643527						23.98	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105SMITH -CDW*GOVERNMENT	6118643527						275.00	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105SMITH -THERMO ELECTRO	6118643527						320.78	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105SMITH -SIGMA-ALDRICH	6118643527						537.11	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105JONES -GAL*GALLS INC	6154953617						192.68	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						180.00	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						344.12	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-XPEDX-DIV INTL	6646750124						83.60	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						14.77	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						57.41	0.00
IVACHC4100105	10	8327	7310	11/20/2003	1105FAIRLY-SIGMA-ALDRICH	6182909385						45.44	0.00
IVACHC4100105	10	8327	7310	11/20/2003	1105LUTHER-AERIFORM ADM90	6182909376						10.20	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						15.00	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						245.19	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						14.46	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-OK PAPER CENTE	6646750124						1,105.80	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						958.80	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						624.08	0.00

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IVACHC4100105	10	8301	7300	11/20/2003	1105RAEHL -COMPUTER PARTS	6119643528						42.00	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-XPEDX-DIV INTL	6646750124						212.00	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105JONES -COMPUTER PARTS	6154953617						6.00	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105JONES -QUARTERMASTER	6154953617						39.90	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-GANS INK & SUP	6646750124						301.20	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-XPEDX-DIV INTL	6646750124						1,430.60	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						302.50	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105SMITH -SIGMA-ALDRICH	6118643527						314.34	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						442.72	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						97.50	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						470.10	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						165.60	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105JONES -QUARTERMASTER	6154953617						78.12	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						185.38	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						32.50	0.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-UNISOURCE WORL	6646750124						132.37	0.00
IVACHC4100105	10	8360	7334	11/20/2003	1105POLING-CIRCUIT CITY M	6169915602						334.95	0.00
IVACHC4100105	10	8362	7335	11/20/2003	1105POLING-MTI*CRUCIAL TE	6169915602						124.99	0.00
IVACHC4100105	10	8360	7334	11/20/2003	1105JONES -GOULD PUBLICAT	6154953617						35.00	0.00
IVACHC4100105	10	8360	7334	11/20/2003	1105BENTLE-E S D INC	6646750124						509.94	0.00
IVACHC4100105	10	8360	7334	11/20/2003	1105REYNOL-HOBBY-LOBBY #0	6216914812						14.85	0.00
IVACHC4100105	10	8360	7334	11/20/2003	1105JONES -CUSTOM TROPHIE	6154953617						17.75	0.00
IVACHC4100105	10	8360	7334	11/20/2003	1105HOOTEN-ACULASER	6150613433						65.00	0.00
IVACHC4100105	10	8360	7334	11/20/2003	1105JONES -THE MONOGRAM S	6154953617						120.00	0.00
IVACHC4100105	10	8360	7334	11/20/2003	1105BUCHAN-MCCRELESS COMP	6172815448						10.36	0.00
IVACHC4100105	10	8555	7367	11/20/2003	1105JONES -CARR AUTOMOTIV	6154953617						82.24	0.00
IVACHC4100105	10	8246	7273	11/20/2003	1105BENTLE-HEIDELBERG USA	6646750124						1,330.00	0.00
IVACHC4100105	10	8550	7266	11/20/2003	1105SMITH -ALLEN'S TRI-ST	6118643527						304.20	0.00
IVACHC4100105	10	8246	7273	11/20/2003	1105BENTLE-GEBCO INC	6646750124						20.40	0.00
IVACHC4100105	10	8246	7273	11/20/2003	1105BENTLE-MINOLTA MAP DI	6646750124						189.40	0.00
IVACHC4100105	10	8246	7273	11/20/2003	1105BENTLE-GRAPHIC EQUIP.	6646750124						91.45	0.00
IVACHC4100105	10	8246	7273	11/20/2003	1105BENTLE-ACTION PRINTIN	6646750124						32.00	0.00
IVACHC4100105	10	8246	7273	11/20/2003	1105BENTLE-ACTION PRINTIN	6646750124						30.00	0.00
IVACHC4100105	10	8246	7273	11/20/2003	1105BENTLE-ACTION PRINTIN	6646750124						76.00	0.00
IVACHC4100105	10	8246	7273	11/20/2003	1105BENTLE-GRAPHIC EQUIP.	6646750124						147.00	0.00
IVACHC4100105	10	8259	7277	11/20/2003	1105JONES -DOCHE & CO	6154953617						18.00	0.00
IVACHC4100105	10	8246	7273	11/20/2003	1105BENTLE-GRAPHIC EQUIP.	6646750124						107.50	0.00
IVACHC4100105	10	8259	7277	11/20/2003	1105JONES -DOCHE & CO	6154953617						131.50	0.00
IVACHC4100105	10	8246	7273	11/20/2003	1105BENTLE-XEROX SUPPLY T	6646750124						423.00	0.00
IVACHC4100105	10	8280	7286	11/20/2003	1105SMITH -AIRB *019216	6118643527						6.85	0.00
IVACHC4100105	10	8259	7277	11/20/2003	1105BUCHAN-AMERIPRIDE LIN	6172815448						225.00	0.00

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IVACHC4100105	10	8258	7276	11/20/2003	1105JONES -PUBLIC DATA	6154953617						79.80	0.00
IVACHC4100106	10	8327	7310	11/20/2003	1105SMITH -AIRGAS SOUTHWE	7405783979						73.28	0.00
IVACHC4100106	10	8301	7300	11/20/2003	1105FAIRLY-SIGMA-ALDRICH	7400789477						165.33	0.00
IVACHC4100106	10	8327	7310	11/20/2003	1105SMITH -AIRGAS SOUTHWE	7405783979						73.16	0.00
IVACHC4100106	10	8327	7310	11/20/2003	1105SMITH -AIRGAS SOUTHWE	7405783979						27.48	0.00
IVACHC4100106	10	8327	7310	11/20/2003	1105FAIRLY-STRATAGENE	7400789477						144.00	0.00
IVACHC4100106	10	8327	7310	11/20/2003	1105FAIRLY-APPLIED BIOSYS	7400789477						512.35	0.00
IVACHC4100106	10	8327	7310	11/20/2003	1105FAIRLY-IVG*INVITROGEN	7400789477						164.50	0.00
IVACHC4100106	10	8327	7310	11/20/2003	1105FAIRLY-NEW ENGLAND BI	7400789477						270.00	0.00
IVACHC4100106	10	8327	7310	11/20/2003	1105FAIRLY-SIGMA-ALDRICH	7400789477						158.20	0.00
IVACHC4100106	10	8327	7310	11/20/2003	1105FAIRLY-APPLIED BIOSYS	7400789477						165.00	0.00
IVACHC4100106	10	8327	7310	11/20/2003	1105FAIRLY-R & D SYSTEMS	7400789477						960.00	0.00
IVACHC4100106	10	8301	7300	11/20/2003	1105FRANCO-MACROMEDIA**	7402789256						254.50	0.00
IVACHC4100106	10	8301	7300	11/20/2003	1105FAIRLY-IVG*INVITROGEN	7400789477						159.50	0.00
IVACHC4100106	10	8301	7300	11/20/2003	1105FAIRLY-PROMEGA CORPOR	7400789477						96.00	0.00
IVACHC4100106	10	8301	7300	11/20/2003	1105FAIRLY-ISC BIOEXPRESS	7400789477						23.00	0.00
IVACHC4100106	10	8301	7300	11/20/2003	1105FAIRLY-QIAGEN INC.	7400789477						72.13	0.00
IVACHC4100106	10	8301	7300	11/20/2003	1105WARDRO-LASTAR.COM INC	6685780044						63.75	0.00
IVACHC4100106	10	8301	7300	11/20/2003	1105SMITH -WIGGINS & ASSO	7405783979						65.00	0.00
IVACHC4100106	10	8301	7300	11/20/2003	1105FAIRLY-A DAIGGER	7400789477						37.99	0.00
IVACHC4100106	10	8360	7334	11/20/2003	1105WARDRO-CPU COMPUTER P	6685780044						278.00	0.00
IVACHC4100106	10	8362	7335	11/20/2003	1105WARDRO-MTI*CRUCIAL TE	6685780044						147.96	0.00
IVACHC4100106	10	8362	7335	11/20/2003	1105WARDRO-EWIZ.COM	6685780044						38.46	0.00
IVACHC4100106	10	8553	7367	11/20/2003	1105FAIRLY-Z-SCAN	7400789477						170.00	0.00
IVACHC4100106	10	8362	7335	11/20/2003	1105WARDRO-MEMORY SUPPLIE	6685780044						122.95	0.00
IVACHC4100106	10	8362	7335	11/20/2003	1105WARDRO-ALAN COMPUTECH	6685780044						159.55	0.00
IVACHC4100106	10	8362	7335	11/20/2003	1105WARDRO-MEMORY SUPPLIE	6685780044						118.95	0.00
IVACHC4100106	10	8360	7334	11/20/2003	1105STONE -SLACK MEDICAL	7404789355						99.00	0.00
IVACHC4100106	10	8360	7334	11/20/2003	1105SMITH -CIRCUIT CITY S	7405783979						99.99	0.00
IVACHC4100106	10	8360	7334	11/20/2003	1105FAIRLY-ISC BIOEXPRESS	7400789477						20.75	0.00
IVACHC4100106	10	8360	7334	11/20/2003	1105FAIRLY-LIFE UNIFORM 4	7400789791						82.64	0.00
IVACHC4100106	10	8360	7334	11/20/2003	1105RHEA -DECOTY COFFEE	6680785538						53.40	0.00
IVACHC4100106	10	8360	7334	11/20/2003	1105WARDRO-DELL MARKETING	6685780044						31.00	0.00
IVACHC4100106	10	8360	7334	11/20/2003	1105ARVIZO-SOUTHWEST FLOO	7401781017						815.00	0.00
IVACHC4100106	10	8360	7334	11/20/2003	1105FAIRLY-ISC BIOEXPRESS	7400789477						161.55	0.00
IVACHC4100106	10	8360	7334	11/20/2003	1105FAIRLY-THERMO FORMA	7400789477						942.80	0.00
IVACHC4100106	10	8550	7266	11/20/2003	1105PEREZ -ODESSA WINLECT	6680785538						183.00	0.00
IVACHC4100106	10	8221	7275	11/20/2003	1105FRANCO-STATA CORPORAT	7402789256						61.81	0.00
IVACHC4100106	10	8550	7266	11/20/2003	1105PEREZ -ODESSA WINLECT	6680785538						3.58	0.00
IVACHC4100106	10	8246	7273	11/20/2003	1105STONE -HC PRO OPUS GR	7404789355						282.50	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-SIGMA-ALDRICH	6485779863						183.95	0.00

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IVACHC4100116	10	8301	7300	12/18/2003	1205OCHOA -PUBLISHING 888	6774784149						279.00	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205FRAME -ARAMARK NO ATR	6597779884						10.37	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205BEALE -NAI*NATURE SUB	6485779864						159.00	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205BEALE -COMPUSA #741 M	6485779864						209.98	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205FRAME -SIGMA-ALDRICH	6597779884						48.36	0.00
IVACHC4100116	10	8246	7273	12/18/2003	1205RECKEL-MWB/PARAMOUNT	6774784149						153.50	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-RDC*ROCHE DIAG	6485779863						180.00	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-SIGMA-ALDRICH	6485779863						238.85	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205PIERCE-PROXIMITY SYST	6782785782						1,513.00	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-SIGMA-ALDRICH	6485779863						89.30	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-IVG*INVITROGEN	6485779863						131.60	0.00
IVACHC4100116	10	8246	7273	12/18/2003	1205EDMIST-JENNINGS PRINT	7612751924						392.64	0.00
IVACHC4100116	10	8246	7273	12/18/2003	1205CHAVEZ-INGENIX ST ANT	6774784149						174.20	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205SCHNEI-SIGMA-ALDRICH	6485779860						26.33	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205SCHNEI-SPECTRUM LABOR	6485779860						69.45	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-SIGMA-ALDRICH	6485779863						173.88	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-IVG*INVITROGEN	6485779863						207.28	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205SCHNEI-SIGMA-ALDRICH	6485779860						422.75	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205HALL -COMPUTER PARTS	6701783158						45.50	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205HALL -MOORE BUSINESS	6701783158						1,166.40	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205PARKER-GRAHAM DATA	6886781948						63.76	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205COUE -SIGMA-ALDRICH	6485779862						124.61	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205SHEN -PIERCE BIOTECH	6420779875						191.00	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-IVG*INVITROGEN	6485779863						37.80	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205SCHNEI-WM SUPERCENTER	6485779860						55.17	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205FRAME -SIGMA-ALDRICH	6597779884						73.27	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-RDC*ROCHE DIAG	6485779863						136.00	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-DEVELOPMENTAL	6485779863						75.00	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-IVG*INVITROGEN	6485779863						62.05	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205SCHNEI-SIGMA-ALDRICH	6485779860						264.04	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205HALL -CDW*GOVERNMENT	6701783158						154.31	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205CORNWA-IVG*INVITROGEN	6485779863						97.60	0.00
IVACHC4100116	10	8257	7299	12/18/2003	1205CORNWA-EMD BIOSCIENCE	6485779863						84.00	0.00
IVACHC4100116	10	8301	7300	12/18/2003	1205SCHNEI-SIGMA-ALDRICH	6485779860						45.07	0.00
IVACHC4100116	10	8257	7299	12/18/2003	1205CORNWA-PGC SCIENTIFIC	6485779863						128.49	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205PIERCE-THRIFT WORLD	6782785782						979.18	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205CORNWA-QIAGEN INC.	6485779863						249.38	0.00
IVACHC4100116	10	8327	7310	12/18/2003	1205CORNWA-STRATEGIC BIO	6485779863						262.25	0.00
IVACHC4100116	10	8327	7310	12/18/2003	1205FRAME -VECTOR LABORAT	6597779884						338.00	0.00
IVACHC4100116	10	8327	7310	12/18/2003	1205BEALE -AERIFORM LU31	6485779864						66.00	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205FRAME -SOCIETY FOR NE	6597779884						30.00	0.00

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IVACHC4100116	10	8327	7310	12/18/2003	1205SKIPWO-AIRGAS SOUTHWE	8064775925						66.12	0.00
IVACHC4100116	10	8329	7312	12/18/2003	1205SCHNEI-CELL SIGNALING	6485779860						511.00	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205SHEN -NU CHEK PREP I	6420779875						99.50	0.00
IVACHC4100116	10	8327	7310	12/18/2003	1205CORNWA-AERIFORM LU31	6485779863						69.00	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205FRAME -PROMEGA CORPOR	6597779884						59.00	0.00
IVACHC4100116	10	8327	7310	12/18/2003	1205CORNWA-STRATEGIC BIO	6485779863						64.50	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205SCHNEI-UPSTATE USA	6485779860						324.00	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205SHEN -BIO-RAD MCSHEN	6420779875						200.01	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205COUE -PERKIN ELMER A	6485779862						64.00	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205CORNWA-QIAGEN INC.	6485779863						118.13	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205COUE -Z-SCAN	6485779862						255.00	0.00
IVACHC4100116	10	8372	7334	12/18/2003	1205EDMIST-BRITE WAY CLEA	7612751924						31.96	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205CORNWA-BIO-RAD CBBGC5	6485779863						534.54	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205CORNWA-USA SCIENTIFIC	6485779863						93.46	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205BEALE -DIVERSIFIED BI	6485779864						74.00	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205CORNWA-VWR SCIENTIFIC	6485779863						192.80	0.00
IVACHC4100116	10	8372	7334	12/18/2003	1205EDMIST-BRITE WAY CLEA	7612751924						14.99	0.00
IVACHC4100116	10	8360	7334	12/18/2003	1205COUE -GEORGE TIEMANN	6485779862						57.40	0.00
IVACHC4100116	10	8362	7335	12/18/2003	1205BEALE -ISI RESEARCHSO	6485779864						89.95	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MACDON-LABSOURCE INC	7707789740						147.98	0.00
IVACHC4100117	10	8257	7299	12/18/2003	1205MACDON-INTEGRATED DNA	7707789740						36.00	0.00
IVACHC4100117	10	8257	7299	12/18/2003	1205MACDON-INTEGRATED DNA	7707789740						97.80	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205GYORKE-EMD BIOSCIENCE	7705789804						323.00	0.00
IVACHC4100117	10	8257	7299	12/18/2003	1205MACDON-INTEGRATED DNA	7707789740						55.80	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205GYORKE-SIGMA-ALDRICH	7705789804						386.08	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MACDON-IVG*INVITROGEN	7707789740						200.00	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MACDON-BDC*CLONTECH	7707789740						282.00	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205GYORKE-SIGMA-ALDRICH	7705789804						441.65	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205GYORKE-DKC*DIGI KEY C	7705789804						66.38	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MARTIN-BDC*BD IMMUNOC	7705789798						225.00	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205DURAN -SIGMA-ALDRICH	7705789788						95.27	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MACDON-IVG*INVITROGEN	7707789740						443.00	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MARTIN-SIGMA-ALDRICH	7705789798						308.95	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205FAIRLY-SIGMA-ALDRICH	7709789670						50.24	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MACDON-IVG*INVITROGEN	7707789740						749.00	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205HARDY -IVG*INVITROGEN	7707788976						26.80	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205HUTSON-PIERCE BIOTECH	7707788680						166.00	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205DURAN -IVG*INVITROGEN	7705789788						207.86	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205GYORKE-BDC*CLONTECH	7705789804						1,785.00	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205GYORKE-TOPBULB.COM LL	7705789804						81.75	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MACDON-RDC*ROCHE DIAG	7707789740						483.00	0.00

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IVACHC4100117	10	8301	7300	12/18/2003	1205HARDY -ORTHOPAEDIC RE	7707788976						50.00	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205DAVIS -SIGMA-ALDRICH	7704789725						59.91	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MARTIN-SIGMA-ALDRICH	7705789798						826.11	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205HARDY -IVG*INVITROGEN	7707788976						7.50	0.00
IVACHC4100117	10	8257	7299	12/18/2003	1205MACDON-INTEGRATED DNA	7707789740						18.60	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MARTIN-CAMBREX BIO SC	7705789798						585.85	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205MACDON-IVG*INVITROGEN	7707789740						235.00	0.00
IVACHC4100117	10	8301	7300	12/18/2003	1205DURAN -SIGMA-ALDRICH	7705789788						169.99	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-APPLIED BIOSYS	7709789713						306.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205MACDON-PERKIN ELMER A	7707789740						46.00	0.00
IVACHC4100117	10	8327	7310	12/18/2003	1205GYORKE-AERIFORM LU31	7705789804						65.10	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205EVERSE-GE THERMOMETRI	7707788343						1,091.44	0.00
IVACHC4100117	10	8327	7310	12/18/2003	1205GYORKE-AERIFORM ADM90	7705789804						97.25	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205HARDY -MINNESOTA MOLE	7707788976						177.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205MACDON-PERKIN ELMER A	7707789740						105.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-INTEGRATED DNA	7709789713						17.40	0.00
IVACHC4100117	10	8329	7312	12/18/2003	1205MACDON-BACPAC RESOURC	7707789740						75.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-ALLHEART-COM	7709789805						26.77	0.00
IVACHC4100117	10	8327	7310	12/18/2003	1205FAIRLY-SIGMA-ALDRICH	7709789805						38.09	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205DURAN -GENOSYS BIOTEC	7705789788						61.50	0.00
IVACHC4100117	10	8327	7310	12/18/2003	1205GYORKE-AERIFORM LU31	7705789804						63.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-INTEGRATED DNA	7709789713						23.70	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-INTEGRATED DNA	7709789670						49.80	0.00
IVACHC4100117	10	8325	7304	12/18/2003	1205ROGHAN-WESTAIR #521	7704788689						30.00	0.00
IVACHC4100117	10	8325	7304	12/18/2003	1205POPP -WESTAIR #521	7704789701						90.00	0.00
IVACHC4100117	10	8325	7304	12/18/2003	1205SYAPIN-WESTAIR #521	7704789700						90.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205MACDON-PERKIN ELMER A	7707789740						74.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-ABCAM INC	7709789805						264.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205ROGHAN-VWR SCIENTIFIC	7704788689						37.50	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-INTEGRATED DNA	7709789670						24.90	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205MARTIN-SUTTER INSTRUM	7705789798						332.50	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205MARTIN-MOLECULAR PROB	7705789798						937.50	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205HARDY -PERKIN ELMER A	7707788976						66.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205GYORKE-BIO-RAD MCGYOR	7705789804						369.42	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205GYORKE-RADIO SHACK	7705789797						5.96	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-APPLIED BIOSYS	7709789713						49.14	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-IVG*INVITROGEN	7709789805						455.00	0.00
IVACHC4100117	10	8327	7310	12/18/2003	1205FAIRLY-SIGMA-ALDRICH	7709789805						74.23	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-MCMMASTER-CARR	7709789713						23.87	0.00
IVACHC4100117	10	8327	7310	12/18/2003	1205PRESSL-AERIFORM ADM90	7705789788						33.92	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205MACDON-NEW ENGLAND BI	7707789740						116.00	0.00

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IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-INTEGRATED DNA	7709789713						18.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-VWR SCIENTIFIC	7709789805						57.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-VWR SCIENTIFIC	7709789805						57.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-AMERSHAM BIOSC	7709789805						814.95	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205FAIRLY-INTEGRATED DNA	7709789670						104.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205DURAN -BIO-RAD MCDURA	7705789788						104.58	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205MACDON-STRATAGENE	7707789740						222.38	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205GYORKE-KENT SCIENTIFI	7705789797						126.00	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205ROGHAN-PAYPAL *P MICR	7704788689						135.00	0.00
IVACHC4100117	10	8327	7310	12/18/2003	1205FAIRLY-EMD BIOSCIENCE	7709789670						106.00	0.00
IVACHC4100117	10	8327	7310	12/18/2003	1205FAIRLY-BIO-RAD MCMART	7709789670						104.58	0.00
IVACHC4100117	10	8327	7310	12/18/2003	1205FAIRLY-SIGMA-ALDRICH	7709789670						182.10	0.00
IVACHC4100117	10	8360	7334	12/18/2003	1205HARDY -THE GEL COMPAN	7707788976						69.34	0.00
IVACHC4100117	10	8362	7335	12/18/2003	1205FRANCO-STATISTICAL SO	7702789916						100.00	0.00
IVACHC4100117	10	8553	7367	12/18/2003	1205DURAN -PAYPAL *P MICR	7705789788						16.95	0.00
IVACHC4100117	10	8362	7335	12/18/2003	1205HARDY -NEWEGG COMPUTE	7707788976						112.49	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205FOWLER-PIERCE BIOTECH	7735789823						150.00	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205PATRID-TEXAS NURSES A	7735789822						175.00	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205ALBERT-SIGMA-ALDRICH	7735789829						53.18	0.00
IVACHC4100118	10	8280	7286	12/18/2003	1205SIDDIQ-FEDEX SHP 11/0	7716788838						25.00	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205BICKEL-SIGMA-ALDRICH	7716785873						160.15	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205LINDSE-IVG*INVITROGEN	7716785931						348.00	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205ALBERT-SIGMA-ALDRICH	7735789829						563.76	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205STRAHL-ABCAM INC	7741789499						264.00	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205WILLIA-CARDIONICS INC	7722781332						808.00	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205SMITH -SIGMA-ALDRICH	7735789921						36.31	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205WEIS -IVG*INVITROGEN	7716785923						132.50	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205BICKEL-AMERSHAM BIOSC	7716785873						122.95	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205BICKEL-IVG*INVITROGEN	7716785873						435.00	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205BICKEL-TED PELLA INC	7716785873						117.60	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205THEKKU-AMERSHAM BIOSC	7716785825						187.95	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205BICKEL-IVG*INVITROGEN	7716785873						433.00	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205BICKEL-SANTA CRUZ BIO	7716785873						67.50	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205THEKKU-IVG*INVITROGEN	7716785825						533.00	0.00
IVACHC4100118	10	8246	7273	12/18/2003	1205STRAHL-KINKO'S #0245	7741789499						179.48	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205ESCOBA-ECAMERAFILMS.C	7741789671						43.90	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205HASTIN-COMPUSA #187 M	7722781332						432.97	0.00
IVACHC4100118	10	8246	7273	12/18/2003	1205STRAHL-ELSEVIER LTD	7741789499						198.49	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205BICKEL-ELECTRON MICRO	7716785873						48.72	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205LINDSE-IVG*INVITROGEN	7716785931						117.85	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205WILLIA-J.A. MAJORS CO	7722781332						24.52	0.00

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IVACHC4100118	10	8301	7300	12/18/2003	1205SMITH -SIGMA-ALDRICH	7735789921						27.37	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205STONE -HAR*WB SAUNDER	7739789852						248.62	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205STRAHL-SIGMA-ALDRICH	7741789499						78.81	0.00
IVACHC4100118	10	8246	7273	12/18/2003	1205LINDSE-BOOK FACTORY L	7716785931						122.68	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205FOWLER-SIGMA-ALDRICH	7735789823						72.84	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205SRIVEN-LUDLUM MEASURE	7716785920						87.00	0.00
IVACHC4100118	10	8246	7273	12/18/2003	1205WILLIA-MAXIMUM PROMOT	7722781332						415.00	0.00
IVACHC4100118	10	8257	7299	12/18/2003	1205SRIVEN-INTEGRATED DNA	7716785920						29.50	0.00
IVACHC4100118	10	8257	7299	12/18/2003	1205LINDSE-AMERICAN TYPE	7716785931						268.90	0.00
IVACHC4100118	10	8280	7286	12/18/2003	1205SRIVEN-FEDEX SHP 11/1	7716785920						15.91	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205SMITH -SIGMA-ALDRICH	7735789921						32.55	0.00
IVACHC4100118	10	8246	7273	12/18/2003	1205STRAHL-KINKO'S #0245	7741789499						61.98	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205STRAHL-CELL SIGNALING	7741789499						600.00	0.00
IVACHC4100118	10	8301	7300	12/18/2003	1205FOWLER-SIGMA-ALDRICH	7735789823						86.48	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205BICKEL-UNIFORMS UNIQU	7716785873						43.59	0.00
IVACHC4100118	10	8327	7310	12/18/2003	1205OREM -AERIFORM LU31	7741789434						3.10	0.00
IVACHC4100118	10	8327	7310	12/18/2003	1205FOWLER-VECTOR LABORAT	7735789823						253.00	0.00
IVACHC4100118	10	8327	7310	12/18/2003	1205STRAHL-TOCRIS COOKSON	7741789499						99.00	0.00
IVACHC4100118	10	8327	7310	12/18/2003	1205STRAHL-AERIFORM LU31	7741789499						34.00	0.00
IVACHC4100118	10	8327	7310	12/18/2003	1205ESCOBA-AERIFORM ADM90	7741789671						6.20	0.00
IVACHC4100118	10	8329	7312	12/18/2003	1205LINDSE-RAININ INSTRUM	7716785931						606.36	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205LINDSE-PERKIN ELMER A	7716785931						118.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205HASTIN-WM SUPERCENTER	7723781333						29.11	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205SRIVEN-PAYPAL *USEDME	7716785920						226.59	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205SYAPIN-AFFINITY BIORE	7735789831						269.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205ESCOBA-RADIO SHACK	7741789671						107.10	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205ESCOBA-TEXAS ELECTRON	7741789671						452.59	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205STRAHL-WARNER INSTRUM	7741789499						111.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205BICKEL-EY LABORTORIES	7716785873						163.79	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205ALBERT-BIO-RAD CBBDS1	7735789829						142.83	0.00
IVACHC4100118	10	8327	7310	12/18/2003	1205STRAHL-AERIFORM ADM90	7741789499						44.25	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205LINDSE-GENOSYS BIOTEC	7716785931						300.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205WEIS -VEC TECHNOLOGI	7716785923						851.28	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205WEIS -H F TOOLS #72	7716785923						10.99	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205BICKEL-UNIFORMS UNIQU	7716785873						43.59	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205STOLL -PERKIN ELMER A	7716785861						67.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205THEKKU-DONALD GUTHRIE	7716785825						175.50	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205THEKKU-PERKIN ELMER A	7716785825						53.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205STRAHL-WARNER INSTRUM	7741789499						904.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205BICKEL-PERKIN ELMER A	7716785873						49.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205ESCOBA-MOLECULAR PROB	7741789671						541.00	0.00

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IVACHC4100118	10	8360	7334	12/18/2003	1205STRAHL-HYCLONE	7741789499						49.71	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205WEIS -CAMBRIDGESOFT	7716785923						200.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205LINDSE-BIO-RAD MCHOLT	7716785931						104.58	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205BICKEL-APPLIED BIOSYS	7716785873						569.22	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205BICKEL-HUMANA PRESS,	7716785873						129.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205BICKEL-APPLIED BIOSYS	7716785873						112.50	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205BICKEL-APPLIED BIOSYS	7716785873						65.22	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205ESCOBA-ALL ELECTRONIC	7741789671						191.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205ARVIZO-MEDTEXX MEDICA	7721781245						25.00	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205ESCOBA-LOWE'S #271	7741789671						83.10	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205ESCOBA-RADIO SHACK	7741789671						129.48	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205STRAHL-ISC BIOEXPRESS	7741789499						204.45	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205ESCOBA-NEWARK INONE	7741789671						45.94	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205STRAHL-GILSON INC	7741789499						24.83	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205WEIS -LOWE'S #270	7716785923						24.58	0.00
IVACHC4100118	10	8360	7334	12/18/2003	1205STRAHL-TREVIGEN INC	7741789499						810.00	0.00
IVACHC4100118	10	8327	7310	12/18/2003	1205SYAPIN-VECTOR LABORAT	7735789831						419.00	0.00
IVACHC4100118	10	8362	7335	12/18/2003	1205SRIVEN-COHORT SOFTWARE	7716785920						320.00	0.00
IVACHC4100118	10	8378	7380	12/18/2003	1205STRAHL-ISI RESEARCHSO	7741789499						111.95	0.00
IVACHC4100118	10	8550	7266	12/18/2003	1205SRIVEN-TESTWAVE	7716785920						57.50	0.00
IVACHC4100119	10	8246	7273	12/17/2003	1205GOODE -POSITIVE PROMO	8512788710						115.22	0.00
IVACHC4100119	10	8301	7300	12/17/2003	1205GRAY -IVG*INVITROGEN	7745789498						378.70	0.00
IVACHC4100119	10	8301	7300	12/17/2003	1205GOODE -CLEVELAND ATHL	8512788710						347.25	0.00
IVACHC4100119	10	8301	7300	12/17/2003	1205LANE -UNITED SUPERMA	8512788711						130.02	0.00
IVACHC4100119	10	8301	7300	12/17/2003	1205ESCOBA-WALGREEN	7741789948						10.76	0.00
IVACHC4100119	10	8301	7300	12/17/2003	1205GRAY -SIGMA-ALDRICH	7745789498						36.87	0.00
IVACHC4100119	10	8301	7300	12/17/2003	1205GOODE -PP *THE POSITI	8512788710						60.45	0.00
IVACHC4100119	10	8301	7300	12/17/2003	1205BORREG-DAVES DOLLAR S	8512788711						10.79	0.00
IVACHC4100119	10	8257	7299	12/17/2003	1205GRAY -EMD BIOSCIENCE	7745789498						169.00	0.00
IVACHC4100119	10	8246	7273	12/17/2003	1205DURAN -ADVANCED GRAPH	8355789578						1,346.75	0.00
IVACHC4100119	10	8301	7300	12/17/2003	1205GOODE -CACTUS THEATER	8512788710						60.00	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205ESCOBA-TEXAS ELECTRON	7741789948						77.30	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205FAIRLY-UNITED STATES	7742789581						335.00	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205KENNED-SIGMA-ALDRICH	7742789920						921.03	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205GOODE -TECH TRADITION	8512788710						24.90	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205GOODE -MARKETING DIME	8512788710						662.40	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205FAIRLY-INTEGRATED DNA	7742789581						43.20	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205GOODE -GOURMET PANTRY	8512788710						25.75	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205ESCOBA-RADIO SHACK	7741789948						23.39	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205FAIRLY-CONTINENTAL LA	7742789508						564.42	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205KENNED-BDC*BD IMMUNOC	7742789920						715.00	0.00

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IVACHC4100119	10	8360	7334	12/17/2003	1205ESCOBA-THORLABS INC	7741789948						153.00	0.00
IVACHC4100119	10	8327	7310	12/17/2003	1205KENNED-SIGMA-ALDRICH	7742789920						363.86	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205FAIRLY-NEW ENGLAND BI	7742789581						66.00	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205ESCOBA-RADIO SHACK	7741789948						11.98	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205ESCOBA-RADIO SHACK	7741789948						39.74	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205GOODE -MARKETING DIME	8512788710						238.00	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205ESCOBA-RADIO SHACK	7741789948						11.36	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205PURCEL-DELLETEC	8550781121						250.00	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205GOODE -LUBBOCK HISPAN	8512788710						64.00	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205KENNED-THERMO FORMA	7742789920						4,207.10	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205ESCOBA-RADIO SHACK	7741789948						14.74	0.00
IVACHC4100119	10	8327	7310	12/17/2003	1205KENNED-SIGMA-ALDRICH	7742789920						250.92	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205KENNED-BIO-RAD MCSHEA	7742789920						410.86	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205GRAY -THE MADSON LIN	7745789498						24.00	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205ESCOBA-THE HOME DEPOT	7741789948						12.21	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205FAIRLY-INTEGRATED DNA	7742789581						49.20	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205ESCOBA-THE HOME DEPOT	7741789948						27.96	0.00
IVACHC4100119	10	8327	7310	12/17/2003	1205GRAY -AERIFORM ADM90	7745789498						45.00	0.00
IVACHC4100119	10	8327	7310	12/17/2003	1205GRAY -AERIFORM ADM90	7745789498						37.20	0.00
IVACHC4100119	10	8327	7310	12/17/2003	1205KENNED-SIGMA-ALDRICH	7742789920						133.01	0.00
IVACHC4100119	10	8327	7310	12/17/2003	1205FAIRLY-VECTOR LABORAT	7742789581						125.00	0.00
IVACHC4100119	10	8360	7334	12/17/2003	1205FAIRLY-INTEGRATED DNA	7742789581						41.40	0.00
IVACHC4100120	10	8246	7273	12/19/2003	1205ARMSTR-SIR SPEEDY (AM	6601783123						123.50	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205REAMS -MEDICAL ARTS P	6601783123						16.71	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205REAMS -HEALTH PROFESS	6601783123						44.90	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-WM SUPERCENTER	6601783123						82.39	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205REAMS -GRAHAM DATA	6601783123						708.00	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-WHITNEY RUSSEL	6601783123						11.00	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ABBRUS-HAR*ACADEMIC P	6543785865						76.17	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205KHAN -OFFICE MAX	6543785820						29.99	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205FAIRLY-BIOLOG INC	6307789227						66.40	0.00
IVACHC4100120	10	8246	7273	12/19/2003	1205BACCHI-KINKO'S #0245	6368789332						141.86	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205FAIRLY-BIOLOG INC	6307789227						293.04	0.00
IVACHC4100120	10	8246	7273	12/19/2003	1205ARMSTR-SIR SPEEDY (AM	6601783123						73.50	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-ELLIOT/RUSSELL	6601783123						1,374.24	0.00
IVACHC4100120	10	8246	7273	12/19/2003	1205REAMS -COMPRINT	6601783123						320.85	0.00
IVACHC4100120	10	8246	7273	12/19/2003	1205ARMSTR-SIR SPEEDY (AM	6601783123						181.20	0.00
IVACHC4100120	10	8246	7273	12/19/2003	1205ARMSTR-SIR SPEEDY (AM	6601783123						146.64	0.00
IVACHC4100120	10	8246	7273	12/19/2003	1205REAMS -SIR SPEEDY (AM	6601783123						381.33	0.00
IVACHC4100120	10	8246	7273	12/19/2003	1205REAMS -SIR SPEEDY (AM	6601783123						255.97	0.00
IVACHC4100120	10	8246	7273	12/19/2003	1205ARMSTR-HUDSON BLUE PR	6601783123						194.00	0.00

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IVACHC4100120	10	8246	7273	12/19/2003	1205ARMSTR-SIR SPEEDY (AM	6601783123						408.43	0.00
IVACHC4100120	10	8257	7299	12/19/2003	1205REAMS -LABORATORY SUP	6601783123						235.23	0.00
IVACHC4100120	10	8257	7299	12/19/2003	1205KHAN -DIAGNOSTIC SYS	6543785820						470.00	0.00
IVACHC4100120	10	8246	7273	12/19/2003	1205MAXWEL-KINKO'S #0249	6513789068						155.33	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-ELLIOT/RUSSELL	6601783123						1,596.42	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-WM SUPERCENTER	6601783123						17.18	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-WHITNEY RUSSEL	6601783123						36.15	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-SM *SMILEMAKER	6601783123						52.50	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-WHITNEY RUSSEL	6601783123						45.20	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205KHAN -ALBERTSONS #42	6543785820						5.97	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-WHITNEY RUSSEL	6601783123						14.50	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205REAMS -DELTEC INC	6601783123						138.00	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205REAMS -MELTON CLARK,	6601783123						174.00	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205KHAN -OFFICE MAX	6543785820						419.98	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205REAMS -VERIAD	6601783123						571.72	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205KHAN -SIGMA-ALDRICH	6543785820						82.18	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-BOB BARKER COM	6601783123						933.44	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-WM SUPERCENTER	6601783123						180.84	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205KHAN -SIGMA-ALDRICH	6543785820						310.03	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205KHAN -SIGMA-ALDRICH	6485779865						24.47	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205KHAN -SIGMA-ALDRICH	6543785820						156.51	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205REAMS -CONNECT VIA SO	6601783123						202.68	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-ELLIOT/RUSSELL	6601783123						147.24	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-FCC*FRANKLIN C	6601783123						135.14	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-WHITNEY RUSSEL	6601783123						56.50	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205ARMSTR-WM SUPERCENTER	6601783123						50.29	0.00
IVACHC4100120	10	8301	7300	12/19/2003	1205REAMS -GRAHAM DATA	6601783123						354.00	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205SPERRY-WEST GROUP	6443789946						37.00	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205BACCHI-STORE.PALM.COM	6368789332						20.94	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205ARMSTR-WM SUPERCENTER	6601783123						50.45	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205FAIRLY-ALDINGER COMPA	6307789227						82.54	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205REAMS -HARDY MEDIA	6601783123						190.03	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205FAIRLY-Z-SCAN	6307782398						160.00	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205FAIRLY-MAYFIELD PAPER	6307782398						61.65	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205KHAN -WAKO CHEMICALS	6543785820						57.00	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205KHAN -BIO-RAD MCKAHN	6543785820						43.14	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205ARMSTR-WM SUPERCENTER	6601783123						3.94	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205REAMS -UTAH MEDICAL P	6601783123						604.16	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205ARMSTR-THE HOME DEPOT	6601783123						11.98	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205REAMS -MD ANGUS & ASS	6601783123						429.11	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205FAIRLY-BIOLOG INC	6307789227						100.57	0.00

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IVACHC4100120	10	8360	7334	12/19/2003	1205KHAN -QUADRO INC.	6543785820						550.00	0.00
IVACHC4100120	10	8329	7312	12/19/2003	1205REAMS -THERACOM	6601783123						3,448.50	0.00
IVACHC4100120	10	8325	7304	12/19/2003	1205BACCHI-FINA 2318 W. 1	6316789214						3.76	0.00
IVACHC4100120	10	8325	7304	12/19/2003	1205WHELLY-WESTAIR #521	6485779865						45.00	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205FAIRLY-SUNRISE INDUST	6307789227						142.55	0.00
IVACHC4100120	10	8329	7312	12/19/2003	1205REAMS -BECKMAN COULTE	6601783123						512.24	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205ARMSTR-RADIO SHACK	6601783123						5.99	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205REAMS -ROSS EDUCATION	6601783123						116.20	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205KHAN -BIO-RAD MCKHAN	6485779865						222.79	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205REAMS -BECKMAN COULTE	6601783123						1,389.30	0.00
IVACHC4100120	10	8360	7334	12/19/2003	1205REAMS -BECKMAN COULTE	6601783123						36.08	0.00
IVACHC4100120	10	8362	7335	12/19/2003	1205GREEN -NABWEB ORG	6405780310						140.00	0.00
IVACHC4100120	10	8378	7380	12/19/2003	1205FAIRLY-CAYUSE INC	6307782398						498.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-BUYMICRO	6611783367						464.38	0.00
IVACHC4100121	10	8260	7277	12/19/2003	1205FLORES-SOUTHWESTERN M	6617784126						312.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						226.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205FLORES-VESCO	6617784126						128.55	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205FLORES-POL*POLLOCK	6617784126						1,799.03	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205FLORES-EL PASO-XPEDX	6617784126						73.80	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205FLORES-AMES SAFETY EN	6617784126						29.17	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						10.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205HOLMES-TEXAS BLUE LAK	6602753302						41.94	0.00
IVACHC4100121	10	8551	7267	12/19/2003	1205DOUGHE-HP PARTS SUPPO	6611783367						173.91	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205RODRIG-DR *INFORAD, I	6620784125						39.99	0.00
IVACHC4100121	10	8260	7277	12/19/2003	1205FLORES-SOUTHWESTERN M	6617784126						26.90	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205RODRIG-M&M PHOTO & VI	6620784125						69.00	0.00
IVACHC4100121	10	8246	7273	12/19/2003	1205FLORES-PROF DOCUMENTS	6617784126						280.00	0.00
IVACHC4100121	10	8246	7273	12/19/2003	1205FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100121	10	8246	7273	12/19/2003	1205NELSON-PRECISION IMAG	6612783602						219.90	0.00
IVACHC4100121	10	8246	7273	12/19/2003	1205FLORES-PDS TONER INK	6617784126						94.95	0.00
IVACHC4100121	10	8246	7273	12/19/2003	1205FLORES-FASTSIGNS	6617784126						45.80	0.00
IVACHC4100121	10	8246	7273	12/19/2003	1205FLORES-PROF DOCUMENTS	6617784126						305.78	0.00
IVACHC4100121	10	8280	7286	12/19/2003	1205DOUGHE-AIRB *019442	6611783367						4.76	0.00
IVACHC4100121	10	8280	7286	12/19/2003	1205DOUGHE-AIRB *019422	6611783367						8.68	0.00
IVACHC4100121	10	8280	7286	12/19/2003	1205DOUGHE-AIRB *196935	6611783367						5.10	0.00
IVACHC4100121	10	8260	7277	12/19/2003	1205FLORES-SOUTHWESTERN M	6617784126						66.40	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205RODRIG-MARKERTEK VIDE	6620784125						326.60	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-CDW*GOVERNMENT	6611783367						195.34	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						82.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						68.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-TC *NART STRAT	6611783367						110.45	0.00

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IVACHC4100121	10	8301	7300	12/19/2003	1205FLORES-OFFICE DEPOT #	6617784126						57.60	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-CDW*GOVERNMENT	6611783367						241.60	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						113.50	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						94.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205FLORES-BLUFF SPRINGS	6617784126						145.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						38.50	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						16.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205RODRIG-PHOTO PLUS	6620784125						212.52	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205FLORES-TARGET	6617784126						39.99	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205FLORES-EL PASO-XPEDX	6617784126						26.07	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205FLORES-OFFICE DEPOT #	6617784126						140.60	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205RODRIG-PHOTO PLUS	6620784125						31.65	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205NELSON-DVD CITY	6612783602						199.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						350.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						95.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-CDW*GOVERNMENT	6611783367						142.56	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-COMPUTER PARTS	6611783367						3.00	0.00
IVACHC4100121	10	8301	7300	12/19/2003	1205DOUGHE-CDW*GOVERNMENT	6611783367						389.46	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205BICKEL-CHARLES RIVER	6607783391						170.40	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205DOUGHE-ACULASER	6611783367						359.25	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205DOUGHE-THE HOME DEPOT	6611783367						132.62	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205BICKEL-CHARLES RIVER	6607783391						461.55	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205HOLMES-REEVES BUSINES	6602753302						178.90	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205BICKEL-CUSTOM TROPHIE	6607783391						97.50	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205DOUGHE-THE HOME DEPOT	6611783367						28.31	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205REAMS -BECKMAN COULTE	6601783123						502.99	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205REAMS -BECKMAN COULTE	6601783123						688.87	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205BICKEL-CHARLES RIVER	6607783391						771.55	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205HOLMES-MITCHELL INSTR	6602753302						361.00	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205FLORES-UNITED STATES	6617784126						234.33	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205REAMS -BECKMAN COULTE	6601783123						1,583.39	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205HOLMES-MITCHELL INSTR	6602753302						80.00	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205BICKEL-CHARLES RIVER	6607783391						462.45	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205FLORES-MWB/PARAMOUNT	6617784126						60.00	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205BICKEL-CHARLES RIVER	6607783391						330.20	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205RODRIG-COMPLETE REPRO	6620784125						160.00	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205RODRIG-COMPLETE REPRO	6620784125						309.89	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205FLORES-PSS WEST TEXAS	6617784126						874.64	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205FLORES-MEDTRONIC, INC	6617784126						896.00	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205FLORES-PSS WEST TEXAS	6617784126						327.99	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205RODRIG-COMPLETE REPRO	6620784125						486.00	0.00

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IVACHC4100121	10	8360	7334	12/19/2003	1205FLORES-NIHON KOHDEN A	6617784126						645.00	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205HOLMES-MITCHELL INSTR	6602753302						149.00	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205FLORES-PSS WEST TEXAS	6617784126						655.98	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205BICKEL-HARLN SPRAGUE	6607783391						512.90	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205FLORES-CORPAK	6617784126						148.57	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205REAMS -INFOLAB AUSTIN	6601783123						51.50	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205REAMS -BECKMAN COULTE	6601783123						2,668.69	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205FLORES-CORPAK	6617784126						298.34	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205DOUGHE-ACULASER	6611783367						180.00	0.00
IVACHC4100121	10	8360	7334	12/19/2003	1205BICKEL-CHARLES RIVER	6607783391						107.55	0.00
IVACHC4100121	10	8362	7335	12/19/2003	1205DOUGHE-PROVANTAGE COR	6611783367						239.07	0.00
IVACHC4100121	10	8553	7367	12/19/2003	1205ARMSTR-THE KEY HOLE	6601783123						1.25	0.00
IVACHC4100121	10	8362	7335	12/19/2003	1205FLORES-DALLAS DISTRIB	6617784126						58.00	0.00
IVACHC4100122	10	8550	7266	12/17/2003	1205HANCOC-LUBBOCK ELECTR	6648750042						189.63	0.00
IVACHC4100122	10	8550	7266	12/17/2003	1205HANCOC-SNOOK & ADERTO	6648750042						117.69	0.00
IVACHC4100122	10	8550	7266	12/17/2003	1205GARDEA-TRIANGLE ELEC.	6621784487						127.86	0.00
IVACHC4100122	10	8550	7266	12/17/2003	1205HANCOC-OVERHEAD DOOR	6648750042						89.50	0.00
IVACHC4100122	10	8550	7266	12/17/2003	1205HANCOC-CRAFTON'S GLAS	6648750042						340.00	0.00
IVACHC4100122	10	8246	7273	12/17/2003	1205BUSTIL-XEROX CAC1	6667780140						59.45	0.00
IVACHC4100122	10	8246	7273	12/17/2003	1205MORRIS-THE REPRODUCTI	6649782577						128.60	0.00
IVACHC4100122	10	8246	7273	12/17/2003	1205MORRIS-THE REPRODUCTI	6649782577						30.60	0.00
IVACHC4100122	10	8246	7273	12/17/2003	1205MORRIS-THE REPRODUCTI	6649782577						52.10	0.00
IVACHC4100122	10	8246	7273	12/17/2003	1205MORRIS-THE REPRODUCTI	6649782577						26.01	0.00
IVACHC4100122	10	8246	7273	12/17/2003	1205MORRIS-THE REPRODUCTI	6649782577						48.91	0.00
IVACHC4100122	10	8246	7273	12/17/2003	1205MORRIS-THE REPRODUCTI	6649782577						396.41	0.00
IVACHC4100122	10	8550	7266	12/17/2003	1205HANCOC-LUBBOCK ELECTR	6648750042						88.12	0.00
IVACHC4100122	10	8550	7266	12/17/2003	1205CORTEZ-SNOOK & ADERTO	6648750042						4,134.15	0.00
IVACHC4100122	10	8246	7273	12/17/2003	1205MORRIS-THE REPRODUCTI	6649782577						26.01	0.00
IVACHC4100122	10	8550	7266	12/17/2003	1205HANCOC-LUBBOCK ELECTR	6648750042						201.56	0.00
IVACHC4100122	10	8550	7266	12/17/2003	1205HANCOC-SNOOK & ADERTO	6648750042						400.00	0.00
IVACHC4100122	10	8301	7300	12/17/2003	1205GARDEA-USA ONLINE	6621784487						760.00	0.00
IVACHC4100122	10	8301	7300	12/17/2003	1205MORRIS-SOUTH POINT PH	6649782577						1,985.94	0.00
IVACHC4100122	10	8301	7300	12/17/2003	1205MORRIS-CDW*GOVERNMENT	6649782577						1,077.00	0.00
IVACHC4100122	10	8301	7300	12/17/2003	1205HANCOC-J A SEXAUER IN	6648750042						38.88	0.00
IVACHC4100122	10	8301	7300	12/17/2003	1205HANCOC-NEILSEN KULJIA	6648750042						456.00	0.00
IVACHC4100122	10	8301	7300	12/17/2003	1205HANCOC-J A SEXAUER IN	6648750042						417.47	0.00
IVACHC4100122	10	8301	7300	12/17/2003	1205MORRIS-CDW*GOVERNMENT	6649782577						33.16	0.00
IVACHC4100122	10	8301	7300	12/17/2003	1205HANCOC-J A SEXAUER IN	6648750042						48.82	0.00
IVACHC4100122	10	8301	7300	12/17/2003	1205HANCOC-J A SEXAUER IN	6648750042						323.52	0.00
IVACHC4100122	10	8301	7300	12/17/2003	1205BUSTIL-DAY RUNNER DIR	6667780140						10.49	0.00
IVACHC4100122	10	8246	7273	12/17/2003	1205MORRIS-THE REPRODUCTI	6649782577						48.91	0.00

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IVACHC4100122	10	8246	7273	12/17/2003	1205MORRIS-NATL GRAPHIC S	6649782577						155.20	0.00
IVACHC4100122	10	8257	7299	12/17/2003	1205HANCOC-ALPHA LABS INC	6648750042						577.50	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205OLNEY -TEXAS ELECTRON	6644780129						5.20	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205OLNEY -TEXAS ELECTRON	6644780129						13.50	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205KEARNE-THE DIALOG COR	6667780140						93.04	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-MORRISON SUPP	6648750042						51.43	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-LUBBOCK PAINT	6648750042						183.12	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-CLARK SECURITY	6648750042						29.82	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-WW GRAINGER 45	6648750042						9.69	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-UNITED REFRIG	6648750042						31.32	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-LUBBOCK GASKET	6648750042						12.22	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-MORRISON SUPP	6648750042						6.70	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205CAMPBE-ACME MARKING P	6851781896						13.50	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-LUBBOCK GASKET	6648750042						11.12	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205GARRIS-ANIXTER INC	6645782849						256.80	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205DELORA-MENTRU ENTERPR	6621784487						365.00	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-MORRISON SUPP	6648750042						24.44	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-CHILDRESS TRUE	6648750042						32.76	0.00
IVACHC4100122	10	8325	7304	12/17/2003	1205HASTER-WESTAIR #521	6649781259						270.00	0.00
IVACHC4100122	10	8325	7304	12/17/2003	1205HASTER-WESTAIR #521	6649781259						618.10	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205JOHNST-DITEC AUDIO VI	6650781981						300.48	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-TEXAS ELECTRON	6648750042						66.46	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-CLARK SECURITY	6648750042						22.63	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-LUBBOCK PAINT	6648750042						193.68	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-CONTRACTORS CH	6648750042						64.00	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-LOWE'S #271	6648750042						33.40	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-LUBBOCK PAINT	6648750042						197.02	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-TEXAS ELECTRON	6648750042						56.76	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205GARRIS-ANIXTER INC	6645782849						1,193.45	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-WW GRAINGER 45	6648750042						27.26	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-MORRISON SUPP	6648750042						30.77	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205DELORA-THE HOME DEPOT	6621784487						5.49	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-TEXAS ELECTRON	6648750042						185.00	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-PAN-TEX PLYWOO	6648750042						11.60	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-WESTERN BUILDI	6648750042						31.16	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-MORRISON SUPP	6648750042						21.70	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-MORRISON SUPP	6648750042						17.21	0.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-ARMSTRONG ELEC	6648750042						453.35	0.00
IVACHC4100122	10	8403	7510	12/17/2003	1205HANCOC-COMMERCIAL RAD	6648750042						4,999.00	0.00
IVACHC4100122	10	8362	7335	12/17/2003	1205GARRIS-AFS*MAC MALL	6645782849						258.73	0.00
IVACHC4100122	10	8553	7367	12/17/2003	1205LOBSTE-DECKELMAN'S	6636789853						1,860.00	0.00

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IVACHC4100124	10	8301	7300	1/2/2004	1205NATHAN-SIGMA-ALDRICH	8017789778						35.05	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205WILLIA-IVG*INVITROGEN	8019789780						112.20	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205AHSAN -SIGMA-ALDRICH	7943785831						72.82	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205FAIRLY-PROMEGA CORPOR	8010789511						146.00	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205GARCIA-WM SUPERCENTER	8012789639						42.97	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205NATHAN-SIGMA-ALDRICH	8017789778						43.49	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205TATUM -HAR*MOSBY JOUR	8012788994						98.00	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205FAIRLY-PROMEGA CORPOR	8010789511						32.00	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205WILLIA-BDC*BD PHARMIN	8019789780						150.00	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205WILLIA-AMERSHAM BIOSC	8019789780						224.95	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205GARCIA-WM SUPERCENTER	8012789639						13.30	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205WEIDAN-IVG*INVITROGEN	7943785929						340.44	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205ABBRUS-SIGMA-ALDRICH	7943785829						362.61	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205SMITH -AMERSHAM BIOSC	7943785874						434.95	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205STEWAR-MEDICAL ARTS P	7955782480						47.99	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205FAIRLY-CAMBREX BIO SC	8010789511						215.90	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205BOWEN -EVINCE CLINICA	7992782580						345.07	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205PFARR -COMPUSA #741 M	8019789602						449.99	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205PFARR -COMPUSA #741 M	8019789602						52.75	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205SMITH -AMERSHAM BIOSC	7943785874						613.95	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205KHAN -BACHEM BIOSCIE	7943785942						1,468.42	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205LOVETT-BARNETT/PAREXE	8008789541						115.90	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205GARCIA-HAR*TPC PSYCH	8012789639						315.14	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205WILLIA-MIDLAND CERT.	8019789780						125.36	0.00
IVACHC4100124	10	8257	7299	1/2/2004	1205WILLIA-INTEGRATED DNA	8019789780						64.20	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205NATHAN-SIGMA-ALDRICH	8017789778						295.15	0.00
IVACHC4100124	10	8301	7300	1/2/2004	1205WEIDAN-IVG*INVITROGEN	7943785929						200.50	0.00
IVACHC4100124	10	8257	7299	1/2/2004	1205AHSAN -DIAPHARMA GROU	7943785831						421.50	0.00
IVACHC4100124	10	8257	7299	1/2/2004	1205AHSAN -DIAPHARMA GROU	7943785831						421.50	0.00
IVACHC4100124	10	8257	7299	1/2/2004	1205PFARR -INTEGRATED DNA	8019789602						96.00	0.00
IVACHC4100124	10	8246	7273	1/2/2004	1205ABBRUS-KINKO'S #0225	7943785829						4.86	0.00
IVACHC4100124	10	8280	7286	1/2/2004	1205STEWAR-FEDEX SHP 11/0	7955782480						30.64	0.00
IVACHC4100124	10	8280	7286	1/2/2004	1205STEWAR-FEDEX SHP 11/2	7955782480						25.49	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205SMITH -GENOSYS BIOTEC	7943785929						79.50	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205NATHAN-WORLD PRECISIO	8017789778						45.90	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205AKINS -AIRGAS SOUTHWE	7943785918						73.30	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205MARTIN-AERIFORM ADM90	8017788442						88.50	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205BOWEN -CARTRIDGE PLUS	7992782580						590.94	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205PFARR -DIVERSIFIED BI	8019789602						352.00	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205WILLIA-AERIFORM LU31	8019789780						53.00	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205AHSAN -BIO-RAD MCHOLT	7943785831						50.00	0.00

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IVACHC4100124	10	8327	7310	1/2/2004	1205AHSAN -EQUAL DIAGNOST	7943785831						289.02	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205ABBRUS-HYCLONE	7943785829						119.82	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205ABBRUS-SETON SCIENTIF	7943785829						145.60	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205MEHVAR-AIRGAS SOUTHW	7943783951						73.28	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205MARTIN-AERIFORM LU31	8017788442						6.40	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205BOWEN -CARTRIDGE PLUS	7992782580						86.99	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205WEIDAN-GENOSYS BIOTEC	7943785929						27.60	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205MARTIN-AERIFORM LU31	8017788442						24.20	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205AHSAN -FINE SCIENCE T	7943785831						51.00	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205NATHAN-EMD BIOSCIENCE	8017789778						54.00	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205CAMPOS-BEST BUY	7975781105						207.44	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205SARVAZ-RADIO SHACK	8017789637						3.76	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205GARCIA-UCG*PART B NEW	8012789639						429.00	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205WESSON-SIGMA-ALDRICH	8013789521						266.30	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205ABBRUS-AIRGAS SOUTHW	7943785829						132.92	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205ABBRUS-VWR SCIENTIFIC	7943785829						17.83	0.00
IVACHC4100124	10	8325	7304	1/2/2004	1205WHELLY-WESTAIR #521	8019789780						45.00	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205MARTIN-AERIFORM ADM90	8017788442						33.92	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205PFARR -BIO-RAD MCPFAR	8019789602						4,825.70	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205BOWEN -TOM FOLEY ASSO	7992782580						125.00	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205HAASE -ACCP INC	7944785864						112.70	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205SARVAZ-LOWE'S #271	8017789637						72.14	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205PFARR -R & D SYSTEMS	8019789602						235.00	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205PFARR -MOLECULAR PROB	8019789602						573.00	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205AHSAN -LINCO RESEARCH	7943785831						485.00	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205ANDERS-BEST BUY	7943785817						94.97	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205PFARR -CPU COMPUTER P	8019789602						28.50	0.00
IVACHC4100124	10	8327	7310	1/2/2004	1205MARTIN-AERIFORM ADM90	8017788442						44.25	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205BOND -ACCP INC	6543785947						185.00	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205KHAN -COLE PARMER/IN	7943785942						75.70	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205BOWEN -TOM FOLEY ASSO	7992782580						295.00	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205SARVAZ-LOWE'S #271	8017789637						236.58	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205SARVAZ-RADIO SHACK	8017789637						12.91	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205SARVAZ-RADIO SHACK	8017789637						76.77	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205HAASE -ACCP INC	7944783991						503.15	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205MARTIN-SUTTER INSTRUM	8017789637						332.50	0.00
IVACHC4100124	10	8372	7334	1/2/2004	1205LOVETT-UNIFORMS AND M	8008789612						65.90	0.00
IVACHC4100124	10	8360	7334	1/2/2004	1205ROBINS-HEALTHSTREAM I	7981781527						2,340.00	0.00
IVACHC4100124	10	8362	7335	1/2/2004	1205COUE -NEWEGG COMPUTE	8019789602						291.00	0.00
IVACHC4100125	10	8301	7300	12/22/2003	1205ASHBUR-HOBBY-LOBBY #0	8039789840						5.88	0.00
IVACHC4100125	10	8301	7300	12/22/2003	1205PURCEL-OFFICE DEPOT #	8054781344						167.03	0.00

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IVACHC4100125	10	8266	7281	12/22/2003	1205ASHBUR-SCARBOROUGH SP	8039789840						505.95	0.00
IVACHC4100125	10	8266	7281	12/22/2003	1205ASHBUR-SCARBOROUGH SP	8039789840						562.44	0.00
IVACHC4100125	10	8266	7281	12/22/2003	1205ASHBUR-SCARBOROUGH SP	8039789840						878.45	0.00
IVACHC4100125	10	8266	7281	12/22/2003	1205ASHBUR-SCARBOROUGH SP	8039789840						251.98	0.00
IVACHC4100125	10	8266	7281	12/22/2003	1205ASHBUR-SCARBOROUGH SP	8039789840						2,287.86	0.00
IVACHC4100125	10	8301	7300	12/22/2003	1205ASHBUR-TOYS R US #781	8039789840						200.00	0.00
IVACHC4100125	10	8301	7300	12/22/2003	1205GATES -AMER GERIATRIC	8040783732						250.00	0.00
IVACHC4100125	10	8316	7300	12/22/2003	1205PURCEL-WM SUPERCENTER	8054781310						10.45	0.00
IVACHC4100125	10	8301	7300	12/22/2003	1205KHAN -BACHEM BIOSCIE	8064775880						1,356.28	0.00
IVACHC4100125	10	8301	7300	12/22/2003	1205KEARNE-HOBBY-LOBBY #0	8030786376						61.49	0.00
IVACHC4100125	10	8301	7300	12/22/2003	1205INA L -ANATRACE INC	8019789878						1,562.66	0.00
IVACHC4100125	10	8257	7299	12/22/2003	1205INA L -INTEGRATED DNA	8019789878						28.80	0.00
IVACHC4100125	10	8257	7299	12/22/2003	1205INA L -INTEGRATED DNA	8019789878						63.50	0.00
IVACHC4100125	10	8301	7300	12/22/2003	1205KERWIN-TARGET	8050784872						83.95	0.00
IVACHC4100125	10	8301	7300	12/22/2003	1205ASHBUR-SOUTH PLAINS M	8039789840						301.00	0.00
IVACHC4100125	10	8246	7273	12/22/2003	1205SCHILL-ADCENTIVES WES	6769784144						516.89	0.00
IVACHC4100125	10	8246	7273	12/22/2003	1205PURCEL-KINKO'S #0564	8054781310						11.99	0.00
IVACHC4100125	10	8246	7273	12/22/2003	1205PURCEL-KINKO'S #0564	8054781310						23.49	0.00
IVACHC4100125	10	8301	7300	12/22/2003	1205MCCLEL-NATIONAL LEAGU	8070785261						24.95	0.00
IVACHC4100125	10	8246	7273	12/22/2003	1205PURCEL-KINKO'S #0564	8054781310						4.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KREGER-AAD REG AND HO	8031786498						5.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205COUE -NEW ENGLAND BI	8019789879						100.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KREGER-AAD REG AND HO	8031786498						195.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KREGER-AAD REG AND HO	8031786498						200.00	0.00
IVACHC4100125	10	8329	7312	12/22/2003	1205MACLAU-WALGREEN	8064783956						300.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KREGER-AAD REG AND HO	8031786498						150.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205PURCEL-FISHER SCI CHI	8054781310						1,275.68	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205LIECK -DELL MARKETING	8070785261						71.90	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205SCHILL-A1 PARTY RENTA	6769784144						500.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KREGER-AAD REG AND HO	8031786498						165.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KEARNE-MLA	8030786376						505.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205COUE -BIOSOURCE INTE	8019789879						129.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205WILLIA-PERKIN ELMER A	8019789780						64.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205WILLIA-MOLECULAR PROB	8019789780						139.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205INA L -NEW ENGLAND BI	8019789878						115.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205WILLIA-VWR SCIENTIFIC	8019789780						26.20	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205WILLIA-NEW ENGLAND BI	8019789780						290.00	0.00

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IVACHC4100125	10	8360	7334	12/22/2003	1205KREGER-AAD REG AND HO	8031786498						50.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KEARNE-PAT'S CUSTOM F	8030786376						109.25	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KREGER-AAD REG AND HO	8031786498						250.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205WILLIA-VWR SCIENTIFIC	8019789780						26.20	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205GATES -AMER ACAD OF F	8040783732						580.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KREGER-AAD REG AND HO	8031786498						115.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205WILLIA-NEW ENGLAND BI	8019789780						400.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205KREGER-AAD REG AND HO	8031786498						110.00	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205RAND -HOUSE OF GLASS	8071785639						698.22	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205WILLIA-QIAGEN INC.	8019789780						761.70	0.00
IVACHC4100125	10	8360	7334	12/22/2003	1205GATES -DEPT OF JSTC D	8040783633						210.00	0.00
IVACHC4100125	10	8362	7335	12/22/2003	1205KERWIN-EXAM MASTER CO	8058781318						306.00	0.00
IVACHC4100125	10	8555	7367	12/22/2003	1205TORRES-GENERATORS & C	8053784518						77.00	0.00
IVACHC4100125	10	8555	7367	12/22/2003	1205TORRES-HORIZON TRUCK	8053784518						30.00	0.00
IVACHC4100125	10	8555	7367	12/22/2003	1205TORRES-GENERATORS & C	8053784518						77.00	0.00
IVACHC4100125	10	8405	7516	12/22/2003	1205KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100125	10	8553	7367	12/22/2003	1205TORRES-SOURCEONE HEAL	8053781339						290.48	0.00
IVACHC4100125	10	8555	7367	12/22/2003	1205TORRES-GENERATORS & C	8053784518						189.89	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205EASON -SAV-ON # 6894	7836786707						14.50	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205WARNER-ALI*ALIMED INC	7839786792						595.88	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205MILLS -SAV-ON #6858	7804786526						77.97	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205MILLS -WM SUPERCENTER	7804786526						8.74	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205WILLIS-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205BAXTER-WAL MART	7804783413						33.36	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205PIKE -WAL MART	7804783413						44.49	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205PIKE -PAMPA OFFICE S	7804786519						112.90	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205MILLS -FOOTSMART PROD	7804786526						69.90	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205DAVIS -WM SUPERCENTER	7834788547						20.47	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205WARNER-SOUTHWEST X-RA	7839786792						403.17	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205PIKE -WAL MART	7804786519						44.63	0.00
IVACHC4100126	10	8266	7281	12/18/2003	1205HARDEN-MCCRELESS COMP	7810785771						11.20	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205MILLS -SAV-ON #6858	7804786526						83.97	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205DAVIS -WM SUPERCENTER	7834783555						39.31	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205MILLS -WILSON OFFICE	7804786526						19.95	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205MILLS -WM SUPERCENTER	7804786526						12.67	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205WILLIS-BIG 5 SPORTING	7804786522						52.97	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205WILLIS-CARDINAL'S SPO	7804786522						60.56	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205PIKE -PAMPA OFFICE S	7804783413						390.05	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205DODICH-DALLAS CNTY DE	7836786707						85.00	0.00
IVACHC4100126	10	8259	7277	12/18/2003	1205DODICH-AMERIPRIDE LIN	7836786707						894.60	0.00

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IVACHC4100126	10	8257	7299	12/18/2003	1205WILSON-LABORATORY SUP	7836786707						40.20	0.00
IVACHC4100126	10	8257	7299	12/18/2003	1205WILSON-LABORATORY SUP	7836786707						270.20	0.00
IVACHC4100126	10	8257	7299	12/18/2003	1205WILSON-LABORATORY SUP	7836786707						169.83	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205PIKE -THE PAMPA NEWS	7804783413						45.46	0.00
IVACHC4100126	10	8301	7300	12/18/2003	1205WARNER-SOUTHWEST X-RA	7839786792						300.00	0.00
IVACHC4100126	10	8327	7310	12/18/2003	1205MILLS -AIRGAS SOUTHWE	7804786526						10.62	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205EDWARD-EVENTS MADE SI	7804786526						350.00	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205MASON -EVENTS MADE SI	7804786524						350.00	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205MASON -PREMIER MARKET	7804786524						233.08	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205HUTTON-BARCO PRODUCTS	7816788383						399.43	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205DAVIS -WM SUPERCENTER	7834783555						112.04	0.00
IVACHC4100126	10	8372	7334	12/18/2003	1205ANDERS-COLORFUL CREAT	7816788383						760.30	0.00
IVACHC4100126	10	8372	7334	12/18/2003	1205ANDERS-COLORFUL CREAT	7816788383						35.00	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205ANDERS-INFOLAB AUSTIN	7816788383						323.98	0.00
IVACHC4100126	10	8327	7310	12/18/2003	1205MASON -AIRGAS SOUTHWE	7804786524						181.97	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205DAVIS -THE VERY LAST	7834783555						74.95	0.00
IVACHC4100126	10	8327	7310	12/18/2003	1205MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205MILLS -THE ST JOHN CO	7804786526						83.57	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205WILSON-UNIFORMS +	7836786707						90.10	0.00
IVACHC4100126	10	8325	7304	12/18/2003	1205DAVIS -TEXACO INC 195	7834783555						34.99	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205MILLS -UNIVERSAL FOOT	7804786526						82.75	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205MASON -CULLIGAN WATER	7804786524						25.00	0.00
IVACHC4100126	10	8329	7312	12/18/2003	1205DODICH-AMARILLO BRACE	7836786707						259.00	0.00
IVACHC4100126	10	8329	7312	12/18/2003	1205DODICH-AMARILLO BRACE	7836786707						77.00	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205HARDEN-LEADING LADY	7810785771						1,089.09	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205WILSON-UNIFORMS +	7836786707						20.83	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205WILSON-UNIFORMS +	7836786707						95.63	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205WILSON-UNIFORMS +	7836786707						74.80	0.00
IVACHC4100126	10	8329	7312	12/18/2003	1205DODICH-AMARILLO BRACE	7836786707						75.00	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205VALLES-SEPARATION TEC	7810785771						371.82	0.00
IVACHC4100126	10	8329	7312	12/18/2003	1205STAHLK-MILLARS ORTHOT	7804788361						330.00	0.00
IVACHC4100126	10	8329	7312	12/18/2003	1205BAXTER-COTTLE BOOT &	7804783413						58.00	0.00
IVACHC4100126	10	8372	7334	12/18/2003	1205ANDERS-COLORFUL CREAT	7816788383						32.71	0.00
IVACHC4100126	10	8372	7334	12/18/2003	1205ANDERS-COLORFUL CREAT	7816788383						35.00	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205BAXTER-ACOR ORTHOPEDI	7804783413						122.13	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205PALMER-HEMOCUE, INC	7810785770						238.15	0.00
IVACHC4100126	10	8360	7334	12/18/2003	1205VALLES-SEPARATION TEC	7810785771						178.07	0.00
IVACHC4100126	10	8553	7367	12/18/2003	1205HARDEN-NOBLE COMPUTER	7810785771						1,682.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205HUGHES-OFFICE MAX	7852787317						33.48	0.00
IVACHC4100127	10	8280	7286	12/17/2003	1205LAIBLE-FEDEX SHP 10/3	7846787327						10.82	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-BOB VANDIVER O	7839786792						87.50	0.00

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IVACHC4100127	10	8301	7300	12/17/2003	1205SILVA -TMA	7856789632						610.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-SOUTHWEST X-RA	7839786792						660.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-BOB VANDIVER O	7839786792						95.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205MOLER -WAL-MART SUPER	7885785598						68.02	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205HUGHES-TC *NART HOLID	7852787317						345.44	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-SOUTHWEST X-RA	7839786792						774.90	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205MILLER-ANA*PUBLICATIO	7846788775						20.45	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205HORTON-CLEMENT COMMUN	7846788775						92.94	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-SOUTHWEST X-RA	7839786792						344.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205HOOVER-MHP*BUSINESSWE	7846788776						39.97	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-SOUTHWEST X-RA	7839786792						120.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205MOLER -ECTOR COUNTY H	7885785598						20.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205SILVA -LWW*LIPPINCOTT	7856789632						150.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-SOUTHWEST X-RA	7839786792						300.00	0.00
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-BOB VANDIVER O	7839786792						90.00	0.00
IVACHC4100127	10	8280	7286	12/17/2003	1205LAIBLE-FEDEX SHP 11/0	7852787317						20.48	0.00
IVACHC4100127	10	8246	7273	12/17/2003	1205MOLER -TIDWELL BUSINE	7885785598						34.27	0.00
IVACHC4100127	10	8175	7267	12/17/2003	1205JACOBO-GILBERT'S ADVA	7866781323						85.00	0.00
IVACHC4100127	10	8280	7286	12/17/2003	1205LAIBLE-FEDEX SHP 11/2	7852787317						12.13	0.00
IVACHC4100127	10	8329	7312	12/17/2003	1205DEAN -ECKERD DRUGS #	7841789268						93.93	0.00
IVACHC4100127	10	8329	7312	12/17/2003	1205HABEGE-FAMILY PHARMAC	7841788866						4.42	0.00
IVACHC4100127	10	8329	7312	12/17/2003	1205HILL -AUDIO ACOUSTIC	7841789269						195.00	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205WARNER-HENRY SCHEIN I	7839786792						1,157.65	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205WARNER-SOURCEONE HEAL	7839786792						46.01	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205WARNER-CURBELL INC	7839786792						420.45	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205DEAN -MOORE MEDICAL	7841789268						73.80	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205LAIBLE-CULLIGAN WATER	7852787317						13.95	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205SILVA -ISVS	7856789632						450.00	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205WARNER-GRAINGER #973	7839786792						515.25	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205WARNER-EXCEL IMAGING,	7839786792						150.00	0.00
IVACHC4100127	10	8329	7312	12/17/2003	1205HABEGE-ECKERD DRUGS #	7841788866						35.58	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205HOOVER-PANHANDLE GREE	7846788776						169.83	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205HOOVER-UCG*RVS FEE SC	7846788776						1,752.00	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205WARNER-WADLEIGH LOCK	7839786792						5.00	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205SILVA -WESTMINSTER PU	7856789632						170.55	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205WARNER-RADCO IMAGING	7839786792						160.00	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205MILLER-CULLIGAN WATER	7846788775						48.75	0.00

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IVACHC4100127	10	8360	7334	12/17/2003	1205MILLER-NAT'L PRAC DAT	7846788775						4.25	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205CHILDE-CULLIGAN WATER	7846788774						34.50	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205WARNER-EXCEL IMAGING,	7839786792						475.00	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205SILVA -PAT'S CUSTOM F	7856789632						40.20	0.00
IVACHC4100127	10	8360	7334	12/17/2003	1205JACOBO-DELL MARKETING	7866781323						71.06	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205CORDER-LWW*LIPPINCOTT	7917789509						179.10	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205CORDER-CNP*WIRED MAGA	7917789509						10.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205CORDER-LWW*LIPPINCOTT	7917789509						225.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205RODRIG-CARRELL PHOTOG	7902785778						225.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205MARRER-COMPUSA #741 M	8258788811						197.50	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205WATSON-OFFICE DEPOT #	7890785933						99.99	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205CORDER-WWW ELEMENT5IN	7917789509						19.95	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205BYERS -WM SUPERCENTER	7886788615						13.95	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205WILLIS-WM SUPERCENTER	8259788814						4.64	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205WILLIS-CARSTENS INC	8259788812						79.63	0.00
IVACHC4100128	10	8246	7273	12/17/2003	1205HERRER-KAY'S EMBLEMS,	7901785779						30.00	0.00
IVACHC4100128	10	8241	7273	12/17/2003	1205RODRIG-CARRELL PHOTOG	7902785778						120.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205WATSON-CDW*GOVERNMENT	7890785933						58.62	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205CORDER-LWW*LIPPINCOTT	7917789509						121.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205WILLIS-RICHARD WOLF M	8259788813						97.20	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205WILLIS-RICHARD WOLF M	8259788813						580.50	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205MARRER-COMPUSA #741 M	8258788811						291.75	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205MARRER-SCAN TECHNOLOG	8258788811						572.04	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205MARRER-COMPUSA #741 M	8258788811						17.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205RODRIG-C.P.P INC	7902785778						21.70	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205JONES -BUYCHEAPSOFTWA	8258788811						109.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205MARRER-COMPUSA #741 M	8258788811						138.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205CORDER-MHP*BUSINESSWE	7917789509						99.97	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205WILLIS-FNDTN AM COLL	8259788812						325.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205CORDER-HAR*WB SAUNDER	7917789509						80.84	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205WILLIS-MEDICAL ARTS P	8259788812						78.39	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205JONES -WALTER DRAKE,	8258788811						43.49	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205WILLIS-AMA CATALOG OR	8259788812						45.95	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205CORDER-HAR*WB SAUNDER	7917789509						207.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205MARRER-COMPUSA #741 M	8258788811						273.00	0.00
IVACHC4100128	10	8301	7300	12/17/2003	1205MARRER-COMPUSA #741 M	8258788811						68.00	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205WILLIS-ZEISS HUMPHREY	8259788815						36.09	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205RACZ -PRO-MED PRODUC	7920786905						1,004.97	0.00
IVACHC4100128	10	8329	7312	12/17/2003	1205CORDER-AO/ASIF CONTIN	7917789509						700.00	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205WESSON-NAT'L BUS FURN	7925786900						3,374.20	0.00

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IVACHC4100128	10	8360	7334	12/17/2003	1205WILLIS-MAURINES FLOWE	8259788812						45.00	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205CORDER-CC *UBID	7917789509						287.01	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205CORDER-CC *UBID	7917789509						400.99	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205WILLIS-LUBBOCK LOCK A	8259788812						4.80	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205WILLIS-TIMELY MEDICAL	8259788814						263.65	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205MARRER-TEXAS ELECTRON	8258788811						53.70	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205BYERS -MOBILE INSTRUM	7886788615						36.00	0.00
IVACHC4100128	10	8372	7334	12/17/2003	1205RODRIG-KAY'S EMBLEMS,	7902785778						110.00	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205BYERS -STATLAB MEDICA	7886788615						407.00	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205WILLIS-THE KENDALL CO	8259788813						105.20	0.00
IVACHC4100128	10	8372	7334	12/17/2003	1205RODRIG-KAY'S EMBLEMS,	7902785778						110.00	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205MARRER-LOWE'S #138	8258788811						93.27	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205BYERS -KAPAK CORPORAT	7886788615						314.85	0.00
IVACHC4100128	10	8372	7334	12/17/2003	1205RODRIG-BJ UNIFORMS	7902785778						67.08	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205FAIRLY-WM SUPERCENTER	7887788931						97.32	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205FAIRLY-LOWE'S #271	7887788931						8.97	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205MOLER -WAL-MART SUPER	7885785598						96.64	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205MARRER-TEXAS ELECTRON	8258788811						89.13	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205MARRER-TEXAS ELECTRON	8258788811						256.90	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205WILLIS-LINVATEC CORPO	8259788813						99.02	0.00
IVACHC4100128	10	8360	7334	12/17/2003	1205FAIRLY-WM SUPERCENTER	7887788931						29.28	0.00
IVACHC4100129	10	8301	7300	12/18/2003	1205SOTELO-NEWSLINE PUBLS	8268788809						1,160.00	0.00
IVACHC4100129	10	8301	7300	12/18/2003	1205SOTELO-SAFETY-KLEEN C	8268788809						547.90	0.00
IVACHC4100129	10	8301	7300	12/18/2003	1205MCBEAT-AMERICAN SOC O	8265788826						350.00	0.00
IVACHC4100129	10	8301	7300	12/18/2003	1205MCBEAT-CRT*NURSES STA	8265788826						24.80	0.00
IVACHC4100129	10	8301	7300	12/18/2003	1205SOTELO-WM SUPERCENTER	8268788809						8.18	0.00
IVACHC4100129	10	8301	7300	12/18/2003	1205HABEGE-WM SUPERCENTER	8266788827						38.63	0.00
IVACHC4100129	10	8301	7300	12/18/2003	1205MCBEAT-TMF*MUSICIANS	8265788826						43.93	0.00
IVACHC4100129	10	8301	7300	12/18/2003	1205MCBEAT-PRUDENT/GALLER	8265788826						814.90	0.00
IVACHC4100129	10	8301	7300	12/18/2003	1205MCBEAT-TMF*MUSICIANS	8265788826						79.99	0.00
IVACHC4100129	10	8246	7273	12/18/2003	1205SCHILL-PRINTING BY TH	8284781305						5,000.00	0.00
IVACHC4100129	10	8301	7300	12/18/2003	1205SCHILL-ASTHMA AND ALL	8284781305						495.00	0.00
IVACHC4100129	10	8360	7334	12/18/2003	1205SOTELO-THE ST JOHN CO	8268788809						331.70	0.00
IVACHC4100129	10	8360	7334	12/18/2003	1205SOTELO-THE ST JOHN CO	8268788809						70.28	0.00
IVACHC4100129	10	8360	7334	12/18/2003	1205SOTELO-THE ST JOHN CO	8268788809						33.95	0.00
IVACHC4100129	10	8360	7334	12/18/2003	1205HABEGE-HANS RUDOLPH I	8266788827						77.11	0.00
IVACHC4100129	10	8360	7334	12/18/2003	1205HABEGE-BEST BUY	8266788827						49.99	0.00
IVACHC4100129	10	8360	7334	12/18/2003	1205MCBEAT-TEXAS ELECTRON	8265788826						71.59	0.00
IVACHC4100129	10	8360	7334	12/18/2003	1205SOTELO-MERION PUBLICA	8268788809						501.75	0.00
IVACHC4100129	10	8360	7334	12/18/2003	1205SOTELO-MERION PUBLICA	8268788809						334.50	0.00
IVACHC4100129	10	8360	7334	12/18/2003	1205HABEGE-BEST BUY	8266788827						49.99	0.00

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IVACHC4100129	10	8360	7334	12/18/2003	1205SOTELO-THE ST JOHN CO	8268788809						53.73	0.00
IVACHC4100129	10	8329	7312	12/18/2003	1205HABEGE-UNIVERSITY MED	8266788867						940.21	0.00
IVACHC4100129	10	8329	7312	12/18/2003	1205HABEGE-VAULT	8266788867						87.28	0.00
IVACHC4100129	10	8360	7334	12/18/2003	1205SOTELO-CARDINAL HEALT	8268788809						406.87	0.00
IVACHC4100129	10	8362	7335	12/18/2003	1205MCBEAT-1 PC NETWORK I	8265788826						862.56	0.00
IVACHC4100129	10	8362	7335	12/18/2003	1205MCBEAT-HEALTHCARE VIS	8265788826						185.00	0.00
IVACHC4100129	10	8555	7367	12/18/2003	1205HABEGE-WESTGATE CHEVR	8266788827						1,278.74	0.00
IVACHC4100129	10	8555	7367	12/18/2003	1205HABEGE-WESTGATE CHEVR	8266788827						1,300.74	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205ALBERT-WM SUPERCENTER	6075979893						2.63	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-CIBA VISION CO	6326789034						53.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						75.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						152.95	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-CIBA VISION CO	6326789034						68.25	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205SHARPE-SAFILO USA	6326789343						2,472.06	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						81.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205HOLDER-VISTAKON	6326781272						135.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205CHILTO-SIGMA-ALDRICH	6075979893						90.03	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205ALBERT-SIGMA-ALDRICH	6075979893						365.81	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205ALBERT-IVG*INVITROGEN	6075979893						796.25	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205NAKASH-ACTION MODULAR	6321784129						267.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						537.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205CHILTO-AMERSHAM BIOSC	6075979893						192.95	0.00
IVACHC4100130	10	8280	7286	12/17/2003	1205STEELE-JOB CRS	6320780143						30.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205SHARPE-MKC*MILES KIMB	6326789343						30.98	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						147.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205NAKASH-ACTION MODULAR	6321784129						654.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205HOLDER-DESIGNS FOR VI	6326781272						387.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-CIBA VISION CO	6326789034						95.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						810.50	0.00
IVACHC4100130	10	8257	7299	12/17/2003	1205CHILTO-EMD BIOSCIENCE	6075979893						96.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205ALBERT-SIGMA-ALDRICH	6075979893						23.58	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205CHILTO-SIGMA-ALDRICH	6075979893						47.83	0.00
IVACHC4100130	10	8246	7273	12/17/2003	1205NAKASH-KINKO'S #0564	6321784129						295.09	0.00
IVACHC4100130	10	8246	7273	12/17/2003	1205CHILTO-CADMUS JOURNAL	6075979893						1,919.00	0.00
IVACHC4100130	10	8246	7273	12/17/2003	1205NAKASH-KINKO'S #0564	6321784129						355.80	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-CIBA VISION CO	6326789034						30.50	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						81.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						100.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						94.50	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205SHARPE-LUXOTTICA GROU	6326789343						95.55	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-CIBA VISION CO	6326789034						34.95	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						54.00	0.00
IVACHC4100130	10	8246	7273	12/17/2003	1205NAKASH-KINKO'S #0564	6321784129						467.10	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						54.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-CIBA VISION CO	6326789034						102.45	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						54.00	0.00
IVACHC4100130	10	8257	7299	12/17/2003	1205ALBERT-EMD BIOSCIENCE	6075979893						91.00	0.00
IVACHC4100130	10	8257	7299	12/17/2003	1205CHILTO-EMD BIOSCIENCE	6075979893						49.00	0.00
IVACHC4100130	10	8257	7299	12/17/2003	1205CHILTO-EMD BIOSCIENCE	6075979893						74.00	0.00
IVACHC4100130	10	8246	7273	12/17/2003	1205NAKASH-KINKO'S #0564	6321784129						149.39	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205NAKASH-ACTION MODULAR	6321784129						610.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205CAMPOS-ASCO	6317781094						395.00	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205CAMPOS-J.A. MAJORS CO	6317781094						30.75	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205HOLDER-CIBA VISION CO	6326781272						171.50	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-VISTAKON	6326789034						53.95	0.00
IVACHC4100130	10	8246	7273	12/17/2003	1205CAMPOS-KINKO'S #0564	6317784550						144.51	0.00
IVACHC4100130	10	8301	7300	12/17/2003	1205BRUNSO-CIBA VISION CO	6326789034						1.50	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205CHILTO-BIO-RAD MCCHIL	6075979893						55.63	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205CAMPOS-MEDTRONIC, INC	6317784550						665.00	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205HOLDER-COOPER VISION	6326781272						659.00	0.00
IVACHC4100130	10	8329	7312	12/17/2003	1205SHARPE-ASPEX EYEWEAR	6326789343						19.95	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205BRUNSO-COOPER VISION	6326789034						1,210.50	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205BRUNSO-OCULAR SCIENCE	6326789034						161.85	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205HOLDER-TRU-FORM OPTIC	6326781272						1,094.35	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205CHILTO-BIO-RAD MCCHIL	6075979893						60.63	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205CHILTO-AMERICAN SOCIE	6075979893						159.00	0.00
IVACHC4100130	10	8327	7310	12/17/2003	1205ALBERT-AERIFORM LU31	6075979893						13.25	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205ALBERT-PERKIN ELMER A	6075979893						46.00	0.00
IVACHC4100130	10	8327	7310	12/17/2003	1205COUE -AERIFORM LU31	6075979893						1.60	0.00
IVACHC4100130	10	8329	7312	12/17/2003	1205HOLDER-BAUSCH & LOMB	6326781272						230.45	0.00
IVACHC4100130	10	8327	7310	12/17/2003	1205CHILTO-NATIONAL DIAGN	6075979893						58.62	0.00
IVACHC4100130	10	8329	7312	12/17/2003	1205HOLDER-KONTUR KONTACT	6326781272						108.75	0.00
IVACHC4100130	10	8329	7312	12/17/2003	1205HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC4100130	10	8329	7312	12/17/2003	1205SHARPE-ASPEX EYEWEAR	6326789343						1,534.69	0.00
IVACHC4100130	10	8329	7312	12/17/2003	1205BRUNSO-BAUSCH & LOMB	6326789034						865.40	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205CHILTO-BIO-RAD MCCHIL	6075979893						234.88	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205CAMPOS-NAT'L PRAC DAT	6317784550						10.00	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205CAMPOS-HLTHCARE INTG	6317784550						10.00	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205CHILTO-FISHER SCI HUS	6075979893						25.38	0.00

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IVACHC4100130	10	8360	7334	12/17/2003	1205NAKASH-BURLINGTON COA	6321784129						54.10	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205BRUNSO-TRU-FORM OPTIC	6326789034						6.50	0.00
IVACHC4100130	10	8360	7334	12/17/2003	1205ALBERT-BIO-RAD CBBDS1	6075979893						285.68	0.00
IVACHC4100130	10	8329	7312	12/17/2003	1205ALBERT-RAININ INSTRUM	6075979893						151.22	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205WEAVER-BUY.COM	6418781207						112.92	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205CASTIL-LAERDAL MEDICA	6401782609						108.93	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205CASTIL-LAERDAL MEDICA	6401782609						235.00	0.00
IVACHC4100131	10	8259	7277	12/19/2003	1205WEAVER-NATIONAL LINEN	6418781207						55.06	0.00
IVACHC4100131	10	8259	7277	12/19/2003	1205WEAVER-NATIONAL LINEN	6418781207						27.09	0.00
IVACHC4100131	10	8246	7273	12/19/2003	1205WEAVER-THE VERNON COM	6418781207						230.96	0.00
IVACHC4100131	10	8246	7273	12/19/2003	1205WEAVER-THE VERNON COM	6418781207						635.44	0.00
IVACHC4100131	10	8246	7273	12/19/2003	1205WEAVER-THE VERNON COM	6418781207						251.32	0.00
IVACHC4100131	10	8257	7299	12/19/2003	1205WEAVER-LAKEWOOD BIOCH	6418781207						82.50	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205STUTZ -AMARILLO COMED	6404783580						600.00	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205WEAVER-BUY.COM	6418781207						429.08	0.00
IVACHC4100131	10	8257	7299	12/19/2003	1205WEAVER-LAKEWOOD BIOCH	6418781207						838.95	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205WEAVER-BUY.COM	6418781207						112.92	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205RALSTO-TOOLBOOK 800 3	6397782578						294.36	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205CASTIL-LAERDAL MEDICA	6401782609						891.00	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205WEAVER-METRIKA INC	6418781207						294.40	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205GUILLO-BOOKPOOL *B	6336789789						62.00	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205RALSTO-TOOLBOOK 800 3	6397782578						441.54	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205WEAVER-BUY.COM	6418781207						429.07	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205WEAVER-BUY.COM	6418781207						383.92	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205WEAVER-BUY.COM	6418781207						112.92	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205PRADO -RAPID FORMS	6409780320						349.23	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205STUTZ -AMARILLO SYMPH	6404783580						1,002.00	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205NYE -MTC*MILESTEK C	6397782578						518.34	0.00
IVACHC4100131	10	8266	7281	12/19/2003	1205GOODE -SCARBOROUGH SP	6359789188						1,270.87	0.00
IVACHC4100131	10	8301	7300	12/19/2003	1205RALSTO-SEARS ROEBUCK	6397782578						169.92	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205NYE -TEXAS ELECTRON	6397782578						24.16	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205GUILLO-BEST BUY	6336789789						49.99	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205NYE -LUBBOCK AUDIO	6397782578						499.00	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205RALSTO-THE HOME DEPOT	6397782578						237.00	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205SCHALL-AVES AUDIO VIS	6397782578						565.00	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205NYE -LUBBOCK AUDIO	6397782578						2,495.00	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205RUSSEL-HASTINGS-ENTER	6397782578						3.98	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205HAND -TEXAS STATE BO	6372781261						334.00	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205NYE -LUBBOCK AUDIO	6397782578						58.29	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205RALSTO-WW GRAINGER 45	6397782578						95.58	0.00
IVACHC4100131	10	8329	7312	12/19/2003	1205SHARPE-THE C & E VISI	6326789343						1,149.73	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100131	10	8360	7334	12/19/2003	1205WEAVER-SOURCEONE HEAL	6418781207						56.71	0.00
IVACHC4100131	10	8329	7312	12/19/2003	1205SHARPE-SPECTERA INC.	6326789343						26.00	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205RALSTO-TEXAS ELECTRON	6397782578						236.10	0.00
IVACHC4100131	10	8325	7304	12/19/2003	1205RALSTO-OBERKAMPF SUPP	6397782578						51.28	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205COX -E.S.I. SUPPLY	6397782578						21.56	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205CASTIL-PARAFLEX MEDIC	6401782609						400.95	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205RALSTO-WW GRAINGER 45	6397782578						153.86	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205MOBLEY-IVEY GARDENS	6397782578						52.90	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205FINDLE-CIRCUIT CITY S	6397782578						249.97	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205FINDLE-CIRCUIT CITY S	6397782578						299.99	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205RALSTO-LOWE'S #271	6397782578						18.72	0.00
IVACHC4100131	10	8360	7334	12/19/2003	1205PRADO -CARTRIDGE PLUS	6409780320						234.00	0.00
IVACHC4100131	10	8362	7335	12/19/2003	1205GUILLO-VMWARE INC	6336789789						1,128.39	0.00
IVACHC4100132	10	8554	7271	12/17/2003	1205HOLMES-JOHN DEERE LAN	6448753526						26.29	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-STELLAR KWAL P	6448753526						24.18	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-STELLAR KWAL P	6448753526						46.96	0.00
IVACHC4100132	10	8554	7271	12/17/2003	1205HOLMES-GEBO'S O15	6448753526						35.49	0.00
IVACHC4100132	10	8554	7271	12/17/2003	1205HOLMES-LOWE'S #270	6448753526						166.40	0.00
IVACHC4100132	10	8554	7271	12/17/2003	1205HOLMES-EWING IRRGTN P	6448753526						8.62	0.00
IVACHC4100132	10	8554	7271	12/17/2003	1205HOLMES-TEX-MEX SUPPLY	6448753526						28.10	0.00
IVACHC4100132	10	8246	7273	12/17/2003	1205EPPS -KINKO'S #0225	6439783507						299.77	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-V & S INDUSTRI	6448753526						19.58	0.00
IVACHC4100132	10	8280	7286	12/17/2003	1205BALDOC-FEDEX SHP 11/2	6447789318						34.28	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-AMARILLO WINNE	6448753526						41.67	0.00
IVACHC4100132	10	8280	7286	12/17/2003	1205BALDOC-FEDEX	6447789318						74.01	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-SUN-BELT PUMP	6448753526						158.75	0.00
IVACHC4100132	10	8246	7273	12/17/2003	1205EPPS -KINKO'S #0225	6439783507						1,997.21	0.00
IVACHC4100132	10	8246	7273	12/17/2003	1205WEAVER-KINKO'S #0245	6418782319						93.20	0.00
IVACHC4100132	10	8246	7273	12/17/2003	1205WEAVER-KINKO'S #0245	6418782319						501.80	0.00
IVACHC4100132	10	8246	7273	12/17/2003	1205HOLMES-KINKO'S #0225	6448753526						31.08	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-WILSON COMPANY	6448753526						749.39	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-STELLAR KWAL P	6448753526						13.19	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-INTERLIGHT	6448753526						216.50	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-THE HOME DEPOT	6448753526						96.26	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-THE HOME DEPOT	6448753526						105.00	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-AMARILLO WINNE	6448753526						8.56	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-THE HOME DEPOT	6448753526						115.56	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-WW GRAINGER 04	6448753526						130.20	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-EVERETT'S FAUC	6448753526						32.36	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-FIREHAWK SAFET	6448753526						250.00	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-THE HOME DEPOT	6448753526						8.70	0.00

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IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-GRAYBAR ELECTR	6448753526						986.40	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-DEALERS ELECTR	6448753526						20.04	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-SUTHERLANDS 52	6448753526						14.99	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-THE HOME DEPOT	6448753526						19.46	0.00
IVACHC4100132	10	8550	7266	12/17/2003	1205HOLMES-THE HOME DEPOT	6448753526						108.09	0.00
IVACHC4100132	10	8301	7300	12/17/2003	1205EPPS -OFFICE MAX	6439783507						16.35	0.00
IVACHC4100132	10	8246	7273	12/17/2003	1205HOLMES-KINKO'S #0225	6448753526						4.58	0.00
IVACHC4100132	10	8301	7300	12/17/2003	1205HOLMES-AMARILLO BOLT	6448753526						41.96	0.00
IVACHC4100132	10	8301	7300	12/17/2003	1205HOLMES-SIP*STATEINDUS	6448753526						640.00	0.00
IVACHC4100132	10	8301	7300	12/17/2003	1205HOLMES-OEC*OTIS ELEVA	6448753526						237.54	0.00
IVACHC4100132	10	8301	7300	12/17/2003	1205HOLMES-MICHAELS #1011	6448753526						3.99	0.00
IVACHC4100132	10	8301	7300	12/17/2003	1205BALDOC-TARGET	6447789318						19.42	0.00
IVACHC4100132	10	8301	7300	12/17/2003	1205HOLMES-SPECIALTY SUPP	6448753526						30.78	0.00
IVACHC4100132	10	8301	7300	12/17/2003	1205HOLMES-EVERETT'S FAUC	6448753526						11.44	0.00
IVACHC4100132	10	8301	7300	12/17/2003	1205HOLMES-MICHAELS #1011	6448753526						7.98	0.00
IVACHC4100132	10	8301	7300	12/17/2003	1205WEAVER-TEXAS TECH U B	6418782319						67.60	0.00
IVACHC4100132	10	8325	7304	12/17/2003	1205HOLMES-BOYDS EQUIPMEN	6448753526						25.25	0.00
IVACHC4100132	10	8325	7304	12/17/2003	1205HOLMES-JIFFY LUBE #25	6448753526						61.49	0.00
IVACHC4100132	10	8360	7334	12/17/2003	1205HOLMES-CELLULAR ONE A	6448753526						101.85	0.00
IVACHC4100132	10	8360	7334	12/17/2003	1205HOLMES-R & I PAINT SU	6448753526						139.28	0.00
IVACHC4100132	10	8360	7334	12/17/2003	1205HOLMES-LOCKE SUPPLY C	6448753526						168.00	0.00
IVACHC4100132	10	8360	7334	12/17/2003	1205PETTY -ACULASER	6440783295						125.00	0.00
IVACHC4100132	10	8360	7334	12/17/2003	1205SANTOL-MILTENYI BIOTE	6437783965						530.00	0.00
IVACHC4100132	10	8360	7334	12/17/2003	1205DURAN -LUBBOCK RESTAU	6444789425						37.90	0.00
IVACHC4100132	10	8360	7334	12/17/2003	1205HOLMES-GRAYBAR ELECTR	6448753526						129.72	0.00
IVACHC4100132	10	8360	7334	12/17/2003	1205WEAVER-Q S 1 DATA SYS	6419780243						1,209.38	0.00
IVACHC4100132	10	8360	7334	12/17/2003	1205HOLMES-UNITED REFRIG	6448753526						211.35	0.00
IVACHC4100132	10	8360	7334	12/17/2003	1205MCPHER-RED RAIDER OUT	6418782319						163.00	0.00
IVACHC4100132	10	8327	7310	12/17/2003	1205SANTOL-AIRGAS SOUTHWE	6437783965						82.07	0.00
IVACHC4100132	10	8553	7367	12/17/2003	1205HOLMES-THE KEY HOLE	6448753526						6.95	0.00
IVACHC4100132	10	8555	7367	12/17/2003	1205HOLMES-AUTOZONE #1499	6448753526						11.28	0.00
IVACHC4100133	10	8301	7300	1/6/2004	1205GARDEA-ACTION MODULAR	6463784303						65.00	0.00
IVACHC4100133	10	8301	7300	1/6/2004	1205DELORA-NEBS *PRINT	6463784303						90.16	0.00
IVACHC4100133	10	8266	7281	1/6/2004	1205DURAN -SCARBOROUGH SP	6503782992						586.07	0.00
IVACHC4100133	10	8266	7281	1/6/2004	1205DURAN -SCARBOROUGH SP	6503782992						1,837.50	0.00
IVACHC4100133	10	8259	7277	1/6/2004	1205SCHWET-AVONDALE POLYC	6481783891						27.45	0.00
IVACHC4100133	10	8259	7277	1/6/2004	1205GARDEA-AMERICAN LINEN	6463784303						690.60	0.00
IVACHC4100133	10	8301	7300	1/6/2004	1205GARDEA-UNITED ENVIRON	6463784303						331.75	0.00
IVACHC4100133	10	8301	7300	1/6/2004	1205DURAN -BIG LOTS #0191	6503780809						43.83	0.00
IVACHC4100133	10	8301	7300	1/6/2004	1205DURAN -HOBBY-LOBBY #0	6503780809						51.38	0.00
IVACHC4100133	10	8301	7300	1/6/2004	1205DURAN -TARGET	6503780809						35.85	0.00

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IVACHC4100133	10	8301	7300	1/6/2004	1205JANSSE-HEALTHCARE LOG	6492781900						105.99	0.00
IVACHC4100133	10	8301	7300	1/6/2004	1205DURAN -HOBBY-LOBBY #0	6503780809						63.07	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205JANSSE-BEST BUY	6492781900						349.99	0.00
IVACHC4100133	10	8329	7312	1/6/2004	1205WESSON-GREER LABORATO	6517789050						305.49	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205RAND -HOUSE OF GLASS	6450785161						6.76	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205RAND -ACORN GLASS CO	6450785161						500.00	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-KWAL #17	6463784303						179.70	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205GARDEA-UNITED RENTALS	6463784303						39.64	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205JANSSE-LOWE'S #271	6492781900						19.75	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205JANSSE-LOWE'S #271	6492781900						50.97	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205JANSSE-HASTINGS-ENTER	6492781900						12.93	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205GARDEA-WW GRAINGER 25	6463784303						164.52	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-THE HOME DEPOT	6463784303						114.24	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DURAN -LITTLE RED RID	6503780809						249.50	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-EL PASO METALS	6463784303						20.00	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-CHECKER #1302	6463784303						11.05	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-FIRESTONE	6463784303						23.98	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-C L NORTH	6463784303						175.65	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205GARDEA-JOHNSON CONTRO	6463784303						3,885.00	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-DEALERS ELECTR	6463784303						270.00	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-WW GRAINGER 25	6463784303						24.24	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-EP ALAMO PLUMB	6463784303						599.18	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-WW GRAINGER 25	6463784303						206.62	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-JOHNSON CONTRO	6463784303						1,295.00	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-JOHNSTONE SUPP	6463784303						45.47	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205DELORA-PASSAGE SUPPLY	6463784303						40.53	0.00
IVACHC4100133	10	8360	7334	1/6/2004	1205BOWEN -CARTRIDGE PLUS	6494782329						316.00	0.00
IVACHC4100133	10	8362	7335	1/6/2004	1205SCHULT-DR *SUPER MP3	6518789366						59.90	0.00
IVACHC4100133	10	8362	7335	1/6/2004	1205SCHULT-RESPONDUS INC	6518789366						79.00	0.00
IVACHC4100133	10	8362	7335	1/6/2004	1205SCHULT-CREATIVE LABS	6518789366						424.80	0.00
IVACHC4100133	10	8362	7335	1/6/2004	1205GARDEA-DLT SOLUTIONS	6463784303						917.20	0.00
IVACHC4100133	10	8405	7516	1/6/2004	1205SIZER -AT&T WORLDNET	6512787584						16.95	0.00
IVACHC4100133	10	8405	7516	1/6/2004	1205SIZER -AT&T WORLDNET	6512787584						16.95	0.00
IVACHC4100133	10	8405	7516	1/6/2004	1205SIZER -AT&T WORLDNET	6512787584						16.95	0.00
IVACHC4100133	10	8550	7266	1/6/2004	1205DELORA-TRIANGLE ELEC.	6463784303						279.05	0.00
IVACHC4100133	10	8550	7266	1/6/2004	1205DELORA-TRIANGLE ELEC.	6463784303						309.27	0.00
IVACHC4100133	10	8550	7266	1/6/2004	1205DELORA-TRIANGLE ELEC.	6463784303						86.45	0.00
IVACHC4100133	10	8550	7266	1/6/2004	1205DELORA-TRIANGLE ELEC.	6463784303						104.61	0.00
IVACHC4100134	10	8301	7300	12/17/2003	1205LAUREN-HOBBY-LOBBY #0	6584787348						23.45	0.00
IVACHC4100134	10	8259	7277	12/17/2003	1205HOLLEY-NATIONAL LINEN	6572759105						88.12	0.00
IVACHC4100134	10	8301	7300	12/17/2003	1205TENNER-IVG*INVITROGEN	6597779874						227.30	0.00

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IVACHC4100134	10	8246	7273	12/17/2003	1205BOYKIN-INGENIX ST ANT	6700782030						498.02	0.00
IVACHC4100134	10	8301	7300	12/17/2003	1205LAUREN-COMPUTER PARTS	6554787261						13.00	0.00
IVACHC4100134	10	8301	7300	12/17/2003	1205TENNER-SIGMA-ALDRICH	6597779874						87.20	0.00
IVACHC4100134	10	8257	7299	12/17/2003	1205SIERRA-NORTH BAY BIOS	6560789161						81.50	0.00
IVACHC4100134	10	8301	7300	12/17/2003	1205SANCIB-WESTONE LABORA	6566782547						21.25	0.00
IVACHC4100134	10	8301	7300	12/17/2003	1205SHARP -THC*THOMSON HE	6550787257						72.95	0.00
IVACHC4100134	10	8280	7286	12/17/2003	1205CARDEN-FEDEX SHP 11/2	6584787348						17.10	0.00
IVACHC4100134	10	8301	7300	12/17/2003	1205BOYKIN-BOB VANDIVER O	6700782030						126.00	0.00
IVACHC4100134	10	8301	7300	12/17/2003	1205BENNET-STAPLES #1151	6582787346						29.46	0.00
IVACHC4100134	10	8246	7273	12/17/2003	1205HARRIS-ZIP PRINT	6548783520						239.73	0.00
IVACHC4100134	10	8301	7300	12/17/2003	1205MUTH -WM SUPERCENTER	6536787236						27.84	0.00
IVACHC4100134	10	8280	7286	12/17/2003	1205CARDEN-FEDEX SHP 10/2	6584787348						17.35	0.00
IVACHC4100134	10	8551	7267	12/17/2003	1205BOYKIN-COAST COMPUTER	6700781367						224.20	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205HOLLEY-LOWE'S #271	6572759105						112.97	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205BALCER-THE VIDEO NEST	6547787244						160.00	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205LAUREN-CHEZ LA CATERI	6554787261						120.00	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205SANCIB-OAKTREE PRODUC	6566782547						32.82	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205LAUREN-CHEZ LA CATERI	6554787261						100.00	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205BALCER-THE HOME DEPOT	6547787244						43.48	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205MUTH -LINENS N THING	6536787236						59.88	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205BALCER-COOKING.COM	6547787244						328.35	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205HOLLEY-WW GRAINGER 45	6572759105						204.27	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205MUTH -KENCO SAFETY P	6536787236						53.90	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205MUTH -CARTRIDGE PLUS	6536787236						359.97	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205PROVOS-BUSINESS PUBLI	6584787348						385.50	0.00
IVACHC4100134	10	8329	7312	12/17/2003	1205SANCIB-PHONIC EAR	6566782547						555.00	0.00
IVACHC4100134	10	8325	7304	12/17/2003	1205WHELLY-WESTAIR #521	6545782201						10.86	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205LAUREN-CHEZ LA CATERI	6554787261						120.00	0.00
IVACHC4100134	10	8325	7304	12/17/2003	1205LAUREN-TOOT #79 N TOT	6554787261						15.35	0.00
IVACHC4100134	10	8327	7310	12/17/2003	1205HOLLEY-DRUMMOND	6572759105						300.98	0.00
IVACHC4100134	10	8325	7304	12/17/2003	1205WHELLY-WESTAIR #521	6545782201						64.56	0.00
IVACHC4100134	10	8329	7312	12/17/2003	1205SANCIB-SIEMENS HEARIN	6566782547						511.00	0.00
IVACHC4100134	10	8360	7334	12/17/2003	1205HOLLEY-NUNN ELECTRIC	6572759105						97.13	0.00
IVACHC4100134	10	8329	7312	12/17/2003	1205SANCIB-AMERICAN HEARI	6566782547						3,632.53	0.00
IVACHC4100134	10	8329	7312	12/17/2003	1205SANCIB-AMERICAN HEARI	6566782547						3,149.36	0.00
IVACHC4100134	10	8325	7304	12/17/2003	1205NORMAN-WESTAIR #521	6597779874						30.00	0.00
IVACHC4100134	10	8362	7335	12/17/2003	1205BALCER-PROVANTAGE COR	6547787244						44.38	0.00
IVACHC4100134	10	8553	7367	12/17/2003	1205HOLLEY-R.D. ELECTRIC	6572759105						1,072.53	0.00
IVACHC4100134	10	8229	7253	12/17/2003	1205HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205MCCART-MICHAELS #1672	6702784158						33.01	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205MCCART-THE PARTY BOWL	6702784158						26.81	0.00

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IVACHC4100135	10	8246	7273	12/17/2003	1205WAGNER-INGENIX ST ANT	6702784158						545.94	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205GONZAL-MICHAELS #9772	6705785109						13.48	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205WAGNER-FNDTN AM COLL	6702784158						325.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205GONZAL-MISS CAYCE'S C	6705785109						25.42	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205WOODRU-MEDICAL GROUP	6705785634						665.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205MCCART-THE PARTY BOWL	6702784158						8.18	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205WAGNER-UCG CONFERENCE	6702784158						249.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205GONZAL-HOBBY-LOBBY #0	6705785109						7.47	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205COWART-TARGET	6705785634						36.04	0.00
IVACHC4100135	10	8280	7286	12/17/2003	1205MARKS -AIRB *019618	6703785807						8.25	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205MCCART-JCPENNEY CO	6702784158						28.50	0.00
IVACHC4100135	10	8280	7286	12/17/2003	1205MARKS -AIRB *019475	6703785807						8.50	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205BULLOC-SEARS ROEBUCK	6705785634						1,082.48	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-TARGET	6702781242						17.87	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-HOBBY-LOBBY #0	6702781242						99.08	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-ART CENTER	6702781242						55.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205ARVIZO-HOBBY-LOBBY #0	6702781242						56.94	0.00
IVACHC4100135	10	8246	7273	12/17/2003	1205BULLOC-THE DECAL MART	6705785634						140.80	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205GONZAL-TECH DEPOT/OFF	6705785109						443.95	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205GONZAL-TECH DEPOT/OFF	6705785109						478.55	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205SANCHE-UCG CONFERENCE	6702781267						1,240.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205GONZAL-MICHAELS #2049	6705785109						7.18	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205ARVIZO-EL PASO-XPEDX	6702781242						31.57	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205ARVIZO-HOBBY-LOBBY #0	6702781242						28.93	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205BULLOC-SEARS ROEBUCK	6705785634						999.98	0.00
IVACHC4100135	10	8246	7273	12/17/2003	1205BULLOC-THE DECAL MART	6705785634						87.29	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-ART CENTER	6702781242						79.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100135	10	8266	7281	12/17/2003	1205GONZAL-THE ODESSA AME	6705785109						56.97	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205MARKS -PRACTITIONER S	6703785807						171.50	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205MCCART-MICHAELS #1672	6702784158						128.33	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100135	10	8259	7277	12/17/2003	1205GONZAL-SUNSHINE LAUND	6705785109						68.00	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205ARVIZO-MICHAELS #1672	6702781242						47.81	0.00
IVACHC4100135	10	8301	7300	12/17/2003	1205BULLOC-SEARS ROEBUCK	6705785634						76.93	0.00
IVACHC4100135	10	8246	7273	12/17/2003	1205WAGNER-INGENIX ST ANT	6702784158						545.94	0.00

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IVACHC4100135	10	8301	7300	12/17/2003	1205WOODRU-MEDICAL GROUP	6705785634						225.00	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205SANCHE-THE MEDICAL MG	6702781267						295.00	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205MARKS -NOTARY PUBLIC	6703785807						92.00	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100135	10	8327	7310	12/17/2003	1205MARKS -AIRGAS SOUTHWE	6703785806						29.76	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205ARVIZO-THINGS REMEMBE	6702781242						812.60	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205ARVIZO-WM SUPERCENTER	6702781242						70.75	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205BOYKIN-CARTRIDGE PLUS	6700782032						463.45	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205BULLOC-THE HOME DEPOT	6705785634						98.42	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205CAMARI-NAT'L PRAC DAT	6702781242						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205SANCHE-BROWNSTONE PUB	6702781267						197.00	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205BULLOC-NAT'L PRAC DAT	6705785601						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205BULLOC-HLTHCARE INTG	6705785601						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205GONZAL-K.B. SAFE AND	6705785109						52.50	0.00
IVACHC4100135	10	8360	7334	12/17/2003	1205TREJO -SUNTORY EL PAS	6702781149						142.35	0.00
IVACHC4100135	10	8553	7367	12/17/2003	1205CAMARI-DU MOTION PICT	6702781242						625.00	0.00
IVACHC4100135	10	8553	7367	12/17/2003	1205GONZAL-NOBLE COMPUTER	6705785109						39.00	0.00
IVACHC4100136	10	8301	7300	12/18/2003	1205TURNER-TML*MEDICAL LE	6706789063						63.00	0.00
IVACHC4100136	10	8266	7281	12/18/2003	1205VICK -ARTOFSEARCH CO	6706782026						195.00	0.00
IVACHC4100136	10	8301	7300	12/18/2003	1205REYNOL-ART CENTER	6707784135						275.00	0.00
IVACHC4100136	10	8246	7273	12/18/2003	1205SAMANI-ART CENTER	6707784135						1,225.00	0.00
IVACHC4100136	10	8301	7300	12/18/2003	1205WRIGHT-SAUNDERS MANUF	6706782515						25.35	0.00
IVACHC4100136	10	8301	7300	12/18/2003	1205TURNER-MICHAELS #1010	6706789063						103.52	0.00
IVACHC4100136	10	8301	7300	12/18/2003	1205LARSEN-TMA	6706780174						1,030.00	0.00
IVACHC4100136	10	8301	7300	12/18/2003	1205REYNOL-DORSEY'S HALLM	6707784135						21.63	0.00
IVACHC4100136	10	8301	7300	12/18/2003	1205MELEND-CAREERACADEMY.	6707784135						2,900.00	0.00
IVACHC4100136	10	8301	7300	12/18/2003	1205TURNER-HOBBY-LOBBY #0	6706789063						372.44	0.00
IVACHC4100136	10	8301	7300	12/18/2003	1205TURNER-HOBBY-LOBBY #0	6706789063						89.46	0.00
IVACHC4100136	10	8301	7300	12/18/2003	1205TURNER-BAKER OFFICE P	6706789063						212.72	0.00
IVACHC4100136	10	8360	7334	12/18/2003	1205SAMANI-MESA TROPHIES	6707784135						17.25	0.00
IVACHC4100136	10	8360	7334	12/18/2003	1205VICK -CARTRIDGE PLUS	6706782026						90.50	0.00

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IVACHC4100136	10	8360	7334	12/18/2003	1205TURNER-AMER ACAD OF F	6706789063						615.00	0.00
IVACHC4100136	10	8360	7334	12/18/2003	1205LARSEN-COLLEGE ADMINI	6706780174						63.50	0.00
IVACHC4100136	10	8360	7334	12/18/2003	1205REYNOL-FCC*FRANKLIN C	6707784135						6.36	0.00
IVACHC4100136	10	8362	7335	12/18/2003	1205TURNER-ASCENTIVE.COM	6706789063						39.95	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205PAGE -CARDS DIRECT	6712785107						1,652.50	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205SHARER-AMA CATALOG OR	6712785107						191.85	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205PAGE -4 IMPRINT	6712785107						543.76	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205HINOJO-MICHAELS #9772	6712785107						29.94	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205HASTIN-WM SUPERCENTER	6707784237						26.42	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205MCALIS-OFFICE MAX	6709783130						79.99	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205RUSSEL-NAMSS	6709783741						50.00	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205CHANDL-QUARTERMASTER	6712785107						317.15	0.00
IVACHC4100137	10	8259	7277	12/17/2003	1205DODSON-DOCHE & CO	6709783435						37.50	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205STUTZ -PAPER DIRECT	6709783368						66.93	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205HINOJO-TARGET	6712785107						127.59	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205DODSON-TUESDAY MORNIN	6709783435						63.97	0.00
IVACHC4100137	10	8280	7286	12/17/2003	1205STUTZ -AIRB *861852	6709783368						25.77	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205CHANDL-TML*MEDICAL LE	6712785107						63.00	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205STUTZ -COMPUTER PARTS	6709783368						14.00	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205RUSSEL-NAMSS	6709783741						125.00	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205CHACON-TARGET	6707784800						79.98	0.00
IVACHC4100137	10	8301	7300	12/17/2003	1205DE LA -CORLEY PAPER&B	6712785604						195.16	0.00
IVACHC4100137	10	8246	7273	12/17/2003	1205STUTZ -PUB WORLD	6709783368						169.00	0.00
IVACHC4100137	10	8280	7286	12/17/2003	1205STUTZ -AIRB *861852	6709783368						16.97	0.00
IVACHC4100137	10	8266	7281	12/17/2003	1205PIERCE-MCCRELESS COMP	6712785107						7.90	0.00
IVACHC4100137	10	8280	7286	12/17/2003	1205STUTZ -AIRB *124223	6709783368						51.40	0.00
IVACHC4100137	10	8258	7276	12/17/2003	1205JORDAN-COX*W TEXAS CO	6709783130						55.20	0.00
IVACHC4100137	10	8258	7276	12/17/2003	1205JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205RUSSEL-NAT'L PRAC DAT	6709783741						12.75	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205DIAZ -CUSTOM TROPHIE	6709783130						118.90	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205CHANDL-NEJM MASS MED	6712785107						242.80	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205STUTZ -ACULASER	6709783368						99.00	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205CHANDL-NEJM MASS MED	6712785107						242.80	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205STUTZ -CAPITAL GIFT S	6709783368						256.00	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205SHARER-UCG*ICD 9 CPT	6712785107						237.00	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205HINOJO-HASTINGS-ENTER	6712785107						44.97	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205BERK -CHEZ LA CATERI	6709783130						102.00	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205SHARER-AAPC	6712785107						85.00	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205DODSON-RED RAIDER OUT	6709783435						213.91	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205HASTIN-TC *AMST PRINT	6707784237						217.47	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205STUTZ -CAPITAL GIFT S	6709783368						275.42	0.00

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IVACHC4100137	10	8360	7334	12/17/2003	1205DUNN -ACORN GLASS CO	6712785107						237.07	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205BRANNA-TX STATE NOTAR	6712785107						31.95	0.00
IVACHC4100137	10	8360	7334	12/17/2003	1205PIERCE-K.B. SAFE AND	6712785107						33.50	0.00
IVACHC4100137	10	8553	7367	12/17/2003	1205CHANDL-NOBLE COMPUTER	6712785107						127.50	0.00
IVACHC4100138	10	8246	7273	12/17/2003	1205THOMAS-INGENIX ST ANT	6716781285						281.83	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205FRANCO-SM *SMILEMAKER	6718781287						48.68	0.00
IVACHC4100138	10	8551	7267	12/17/2003	1205FRANCO-RESPONSIVE SER	6718781287						83.83	0.00
IVACHC4100138	10	8246	7273	12/17/2003	1205KREGER-MIDTOWN PRINTI	6717782313						457.83	0.00
IVACHC4100138	10	8246	7273	12/17/2003	1205FRANCO-MIDTOWN PRINTI	6718781287						1,199.40	0.00
IVACHC4100138	10	8246	7273	12/17/2003	1205KREGER-MIDTOWN PRINTI	6717782313						112.93	0.00
IVACHC4100138	10	8246	7273	12/17/2003	1205KREGER-MIDTOWN PRINTI	6717782313						89.03	0.00
IVACHC4100138	10	8246	7273	12/17/2003	1205KREGER-MIDTOWN PRINTI	6717782313						109.37	0.00
IVACHC4100138	10	8246	7273	12/17/2003	1205KREGER-MIDTOWN PRINTI	6717782313						222.75	0.00
IVACHC4100138	10	8246	7273	12/17/2003	1205KREGER-MIDTOWN PRINTI	6717782313						96.73	0.00
IVACHC4100138	10	8257	7299	12/17/2003	1205KREGER-LABORATORY SUP	6717782313						19.68	0.00
IVACHC4100138	10	8246	7273	12/17/2003	1205THOMAS-INGENIX ST ANT	6716781285						172.87	0.00
IVACHC4100138	10	8246	7273	12/17/2003	1205KREGER-MIDTOWN PRINTI	6717782313						109.37	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-LWW*LIPPINCOTT	6716781285						41.00	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-TMA	6716781659						393.00	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-TMA	6716781659						925.00	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205FRANCO-THC*THOMSON HE	6718781287						299.75	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205FRANCO-LUBBOCK AVALAN	6718781287						297.00	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205FRANCO-SM *SMILEMAKER	6718781287						48.68	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-HAR*WB SAUNDER	6716781659						126.00	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-SIGMA-ALDRICH	6716788669						35.07	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-AMERICAN SOCIE	6716781285						195.00	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-ASA	6716781285						12.50	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205FRANCO-SM *SMILEMAKER	6718781287						48.68	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-LWW*LIPPINCOTT	6716781285						41.00	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-AMERICAN SOCIE	6716781285						95.00	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-BLACKWELL PUBL	6716781285						123.00	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-TMA	6716781659						610.00	0.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-BAKER OFFICE P	6716781285						47.50	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205KREGER-DELASCO DERMAT	6717782313						55.50	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205THOMAS-LMA AMERICA IN	6716781285						1,424.21	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205THOMAS-AMERICAN NOTOR	6716781285						101.00	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205THOMAS-UNIFORMS AND M	6716781285						8.00	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205THOMAS-UNIFORMS AND M	6716781285						79.20	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205THOMAS-DR JENSEN BOAR	6716781285						565.00	0.00
IVACHC4100138	10	8329	7312	12/17/2003	1205KREGER-ALLERGAN SALES	6717782313						834.00	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205KREGER-DELASCO DERMAT	6717782313						45.75	0.00

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IVACHC4100138	10	8360	7334	12/17/2003	1205THOMAS-UCG*PART B NEW	6716781285						187.74	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205FRANCO-COLORFUL CREAT	6718781287						102.78	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205KREGER-INAMED	6717782313						891.46	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205KREGER-INTELLISOUND,	6717781286						1,005.00	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205THOMAS-HOGLAND OFFICE	6716781659						318.23	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205THOMAS-ACME MARKING P	6716781659						27.75	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205KREGER-H F TOOLS #70	6717782313						8.99	0.00
IVACHC4100138	10	8360	7334	12/17/2003	1205KREGER-STATLAB MEDICA	6717782313						607.57	0.00
IVACHC4100139	10	8301	7300	12/17/2003	1205WESSON-BOB VANDIVER O	6719781309						34.90	0.00
IVACHC4100139	10	8301	7300	12/17/2003	1205FRANCO-TMA	6718789551						1,030.00	0.00
IVACHC4100139	10	8301	7300	12/17/2003	1205FRANCO-TMA	6718789551						1,040.00	0.00
IVACHC4100139	10	8301	7300	12/17/2003	1205BELL -AME*ACOG DISTR	6720781289						409.95	0.00
IVACHC4100139	10	8301	7300	12/17/2003	1205WESSON-ACME MARKING P	6719782058						26.00	0.00
IVACHC4100139	10	8301	7300	12/17/2003	1205WESSON-ACME MARKING P	6719789052						56.35	0.00
IVACHC4100139	10	8266	7281	12/17/2003	1205WESSON-NEJM MASS MED	6719781302						558.05	0.00
IVACHC4100139	10	8301	7300	12/17/2003	1205WESSON-BAKER OFFICE P	6719781302						6.50	0.00
IVACHC4100139	10	8247	7273	12/17/2003	1205BELL -AME*ACOG DISTR	6720781289						479.50	0.00
IVACHC4100139	10	8246	7273	12/17/2003	1205FRANCO-CAPROCK BUSINE	6718782415						403.43	0.00
IVACHC4100139	10	8266	7281	12/17/2003	1205WESSON-NEJM MASS MED	6719781302						1,247.65	0.00
IVACHC4100139	10	8301	7300	12/17/2003	1205WESSON-ACME MARKING P	6719781302						20.45	0.00
IVACHC4100139	10	8266	7281	12/17/2003	1205WESSON-NEJM MASS MED	6719781302						558.05	0.00
IVACHC4100139	10	8266	7281	12/17/2003	1205WESSON-AMERICAN COLLE	6719781302						1,325.00	0.00
IVACHC4100139	10	8280	7286	12/17/2003	1205WESSON-NORTHWEST PACK	6719781302						22.00	0.00
IVACHC4100139	10	8266	7281	12/17/2003	1205WESSON-AMERICAN THORA	6719781302						148.80	0.00
IVACHC4100139	10	8266	7281	12/17/2003	1205WESSON-AMER GERIATRIC	6719781302						62.25	0.00
IVACHC4100139	10	8360	7334	12/17/2003	1205FRANCO-UP TO DATE	6718789551						510.00	0.00
IVACHC4100139	10	8329	7312	12/17/2003	1205WESSON-GREER LABORATO	6719789052						897.75	0.00
IVACHC4100139	10	8329	7312	12/17/2003	1205BELL -MILEX SOUTHERN	6720781289						37.67	0.00
IVACHC4100139	10	8329	7312	12/17/2003	1205WESSON-QUESET MEDICAL	6719789052						450.00	0.00
IVACHC4100139	10	8329	7312	12/17/2003	1205BELL -MILEX SOUTHERN	6720781289						69.84	0.00
IVACHC4100139	10	8360	7334	12/17/2003	1205WILLS -TEXAS STATE BO	6718789551						334.00	0.00
IVACHC4100139	10	8372	7334	12/17/2003	1205WESSON-COLORFUL CREAT	6719781302						58.74	0.00
IVACHC4100139	10	8360	7334	12/17/2003	1205WESSON-WALMART.COM *I	6719789052						137.53	0.00
IVACHC4100139	10	8329	7312	12/17/2003	1205WESSON-AVENTIS PASTEU	6719782058						407.85	0.00
IVACHC4100139	10	8360	7334	12/17/2003	1205FRANCO-SOC OF TEACHER	6718789551						212.50	0.00
IVACHC4100139	10	8360	7334	12/17/2003	1205BELL -BEST BUY	6720781289						1,159.95	0.00
IVACHC4100139	10	8360	7334	12/17/2003	1205FRANCO-AMERICAN MEDIC	6718789551						180.00	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205SAVA -BUY.COM	6721781290						34.19	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205SAVA -BLACKWELL PUBL	6721781290						139.00	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205SAVA -BUY.COM	6721781290						15.51	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205HUTTON-SHI*STATIONERY	6723781292						149.91	0.00

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IVACHC4100140	10	8301	7300	12/17/2003	1205BLAIR -BUY.COM	6721781290						75.88	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205GREGOR-NWI*NEWSWEEK I	6721782855						50.00	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205GREGOR-AMERIFILE	6721782855						74.25	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205SANCHE-BIG LOTS #0191	6722782514						38.85	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205SANCHE-BIG LOTS #0124	6722782514						3.99	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205DELEON-HAR*WB SAUNDER	6722781291						143.00	0.00
IVACHC4100140	10	8246	7273	12/17/2003	1205FARR -INGENIX ST ANT	6721781321						113.91	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205MCCART-AMA*SUBSCRIPTI	6721781290						200.00	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205HUTTON-WM SUPERCENTER	6723781292						8.47	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205DELEON-LWW*LIPPINCOTT	6722781330						290.00	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205HUTTON-WM SUPERCENTER	6723781292						17.20	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205DELEON-VERIAD	6722782514						52.83	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205HUTTON-WICKS N STICKS	6723781292						203.70	0.00
IVACHC4100140	10	8246	7273	12/17/2003	1205FARR -INGENIX ST ANT	6721781321						200.67	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205HUTTON-J.A. MAJORS CO	6723781292						164.00	0.00
IVACHC4100140	10	8246	7273	12/17/2003	1205VICE -EYE SUPPLY USA	6721781321						725.00	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205PRIEN -MAYFIELD PAPER	6720781872						102.75	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205SANCHE-HOBBY-LOBBY #0	6722782514						48.39	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205VELASQ-OFFICE DEPOT #	6721781321						14.44	0.00
IVACHC4100140	10	8259	7277	12/17/2003	1205DELEON-NATIONAL LINEN	6722782831						19.90	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205HUTTON-ALBERTSONS #42	6723781292						72.75	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205DELEON-MAYFIELD PAPER	6722782831						57.20	0.00
IVACHC4100140	10	8301	7300	12/17/2003	1205SAVA -BUY.COM	6721781290						7.76	0.00
IVACHC4100140	10	8327	7310	12/17/2003	1205PRIEN -AERIFORM LU31	6720781326						200.40	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205DELEON-WWW.CIRCUITCIT	6722782831						86.28	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205DELEON-HEALTHSTREAM I	6722781291						1,470.00	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205DELEON-LOWE'S #271	6722781291						164.27	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205FARR -ACME MARKING P	6721781321						26.10	0.00
IVACHC4100140	10	8329	7312	12/17/2003	1205VICE -EATON MEDICAL	6721782855						510.54	0.00
IVACHC4100140	10	8329	7312	12/17/2003	1205VICE -EATON MEDICAL	6721781321						1,036.54	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205BLAIR -CARTRIDGE PLUS	6721781290						373.98	0.00
IVACHC4100140	10	8329	7312	12/17/2003	1205VICE -VOLK OPTICAL I	6721781321						165.00	0.00
IVACHC4100140	10	8329	7312	12/17/2003	1205GREGOR-TEXAS OPTHALM	6721782855						550.00	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205SAVA -VEB SCRUBS	6721781290						50.40	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205PRIEN -M V E INC/ CAI	6720781326						59.80	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205DELEON-MEDIFAX EDI IN	6722782421						202.05	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205VICE -LOMBART INSTRU	6721781321						68.45	0.00
IVACHC4100140	10	8360	7334	12/17/2003	1205DELEON-HEALTHSTREAM I	6722781291						1,605.00	0.00

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IVACHC4100140	10	8362	7335	12/17/2003	1205HUTTON-HPSHOPPING.COM	6723781292						140.97	0.00
IVACHC4100140	10	8362	7335	12/17/2003	1205DELEON-HTH ENGINEERIN	6722781291						417.00	0.00
IVACHC4100140	10	8362	7335	12/17/2003	1205DELEON-HPSHOPPING.COM	6722781291						110.97	0.00
IVACHC4100141	10	8257	7299	12/17/2003	1205HUTTON-UCLA TISSUE TY	6723782278						500.00	0.00
IVACHC4100141	10	8257	7299	12/17/2003	1205TIMMON-GENZYME CORPOR	6724781293						276.00	0.00
IVACHC4100141	10	8257	7299	12/17/2003	1205GOMEZ -AVENTIS PASTEU	6724781293						233.44	0.00
IVACHC4100141	10	8257	7299	12/17/2003	1205HUTTON-MAYO COLLABORA	6723782268						493.80	0.00
IVACHC4100141	10	8280	7286	12/17/2003	1205HUTTON-FEDEX SHP 10/2	6723782268						13.33	0.00
IVACHC4100141	10	8280	7286	12/17/2003	1205HUTTON-FEDEX SHP 10/3	6723782268						14.33	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205CLINE -NATIONAL HEALT	6724781293						95.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205HUTTON-AMERICAN MASTE	6723782268						337.11	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GARCIA-TEXAS STATE BO	6724781293						334.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GOMEZ -ELSEVIER LTD	6724781293						1,475.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205HUTTON-SIGMA-ALDRICH	6723782278						52.63	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205HUTTON-SIGMA-ALDRICH	6723782278						464.09	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GOMEZ -ELSEVIER LTD	6724781293						1,475.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GOODSO-J.A. MAJORS CO	6724781293						98.32	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GOMEZ -TARGET	6724781293						104.45	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205DETRIX-CYTYC	6723782268						670.96	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205DETRIX-ARMADILLO CAME	6723782268						797.68	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205DETRIX-ONE LAMBDA INC	6723782278						2,041.25	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205BRIDGE-PC *PC CONNECT	6724781293						187.94	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GOMEZ -MR. AQUARIUM	6724781293						35.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205HUTTON-DYNAL INC	6723782278						593.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205BRIDGE-PIDS	6724781293						205.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205TIMMON-IRVINE SCIENTF	6724781293						241.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205TIMMON-SIGMA-ALDRICH	6724781293						519.50	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GOMEZ -ELLIOT/RUSSELL	6724781293						119.90	0.00
IVACHC4100141	10	8257	7299	12/17/2003	1205HUTTON-UCLA TISSUE TY	6723782278						600.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205CLINE -J.A. MAJORS CO	6724781293						36.86	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205TIMMON-MATTEK CORPORA	6724781293						263.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205CLINE -LWW*LIPPINCOTT	6724781293						206.00	0.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GOODSO-J.A. MAJORS CO	6724781293						313.84	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-GRAPHIC PRODUC	6723782268						102.81	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-HERTZ FURNITUR	6723782268						184.84	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-VENTANA MEDICA	6723782268						170.10	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-STATLAB MEDICA	6723782268						153.73	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-STATLAB MEDICA	6723782268						323.50	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-STATLAB MEDICA	6723782268						43.08	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-PERKIN ELMER A	6723782278						134.00	0.00

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IVACHC4100141	10	8360	7334	12/17/2003	1205CLINE -STORE.PALM.COM	6724781293						20.94	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205CLINE -STORE.PALM.COM	6724781293						35.98	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-GTI MICROSYSTE	6723782268						569.00	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205GOMEZ -APSAC	6724781293						100.00	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205DETRIX-CARTRIDGE PLUS	6723782268						75.00	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-VENTANA MEDICA	6723782268						363.30	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205BRIDGE-FRED PRYOR SEM	6724781293						238.00	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205GOMEZ -WILLIAMS AND W	6724781293						312.00	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-CELL MARQUE CO	6723782268						415.00	0.00
IVACHC4100141	10	8329	7312	12/17/2003	1205HUTTON-RAININ INSTRUM	6723782278						92.58	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205DETRIX-VENTANA MEDICA	6723782268						617.60	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205GARCIA-SOCIETY OF CRI	6724781293						400.00	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-TRI STATE HOSP	6723782268						227.19	0.00
IVACHC4100141	10	8327	7310	12/17/2003	1205HUTTON-AERIFORM ADM90	6723782278						150.00	0.00
IVACHC4100141	10	8327	7310	12/17/2003	1205HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100141	10	8360	7334	12/17/2003	1205HUTTON-AMERICAN COLLE	6723782268						25.00	0.00
IVACHC4100141	10	8403	7510	12/17/2003	1205CLINE -MTT*SKYTEL	6724781293						31.03	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205FORGET-COMPUTER PARTS	6742783133						4.00	0.00
IVACHC4100142	10	8259	7277	12/17/2003	1205BOWEN -NATIONAL LINEN	6731781300						33.27	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205ABBOTT-J.A. MAJORS CO	6742783133						84.38	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205BOWEN -HAR*WB SAUNDER	6728781297						167.00	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205FORGET-COMPUTER PARTS	6742783133						18.50	0.00
IVACHC4100142	10	8259	7277	12/17/2003	1205BEASLE-NATIONAL LINEN	6730782417						76.67	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205ABBOTT-TARGET	6742783133						201.10	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205BOWEN -J.A. MAJORS CO	6728781297						105.78	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205WHITE -PADDLE TRAMPS	6730782417						37.20	0.00
IVACHC4100142	10	8246	7273	12/17/2003	1205BEASLE-MIDTOWN PRINTI	6730782417						620.21	0.00
IVACHC4100142	10	8246	7273	12/17/2003	1205BEASLE-MIDTOWN PRINTI	6730782417						166.40	0.00
IVACHC4100142	10	8246	7273	12/17/2003	1205BEASLE-MIDTOWN PRINTI	6730782417						2,281.24	0.00
IVACHC4100142	10	8246	7273	12/17/2003	1205BEASLE-MIDTOWN PRINTI	6730782417						299.83	0.00
IVACHC4100142	10	8246	7273	12/17/2003	1205BEASLE-INGENIX ST ANT	6730782417						127.42	0.00
IVACHC4100142	10	8246	7273	12/17/2003	1205BOWEN -TECH-TYPE/CALL	6731781300						217.50	0.00
IVACHC4100142	10	8246	7273	12/17/2003	1205BEASLE-INGENIX ST ANT	6730782417						287.84	0.00
IVACHC4100142	10	8551	7267	12/17/2003	1205BOWEN -FANLIGHT PRODU	6728781297						259.00	0.00
IVACHC4100142	10	8246	7273	12/17/2003	1205BEASLE-MIDTOWN PRINTI	6730782417						81.88	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205FORGET-TASCOSA OFFICE	6742783133						180.00	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205FORGET-COMPUTER PARTS	6742783133						4.00	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205BOWEN -MEDICAL ARTS P	6731781300						214.41	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205FORGET-EGI*GREENWOODS	6742783133						148.20	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205BOWEN -AMA*MEMBERSHIP	6728781297						420.00	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205ABBOTT-J.A. MAJORS CO	6742783133						53.22	0.00

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IVACHC4100142	10	8257	7299	12/17/2003	1205SIMPKI-INSTECH LABORA	6730782417						3,294.54	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205BEASLE-PUBLISHING 888	6730782417						169.00	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205BEASLE-TASCOSA OFFICE	6730782417						511.50	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205BOWEN -J.A. MAJORS CO	6731781300						122.18	0.00
IVACHC4100142	10	8259	7277	12/17/2003	1205BOWEN -NATIONAL LINEN	6731781300						73.17	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205FORGET-TASCOSA OFFICE	6742783133						115.00	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205ABBOTT-J.A. MAJORS CO	6742783133						154.98	0.00
IVACHC4100142	10	8301	7300	12/17/2003	1205FORGET-COMPUTER PARTS	6742783133						12.00	0.00
IVACHC4100142	10	8360	7334	12/17/2003	1205ABBOTT-UNIFORMS UNIQ	6742783133						77.68	0.00
IVACHC4100142	10	8360	7334	12/17/2003	1205BOWEN -NEURO SUPPLIES	6731781300						233.95	0.00
IVACHC4100142	10	8360	7334	12/17/2003	1205ABBOTT-AMER ACAD OF F	6742783133						472.95	0.00
IVACHC4100142	10	8360	7334	12/17/2003	1205BOWEN -NEURO SUPPLIES	6731781300						4.95	0.00
IVACHC4100142	10	8327	7310	12/17/2003	1205BEASLE-AERIFORM ADM90	6730782417						6.20	0.00
IVACHC4100142	10	8360	7334	12/17/2003	1205BEASLE-PAYPAL *SCANPA	6730782417						424.90	0.00
IVACHC4100142	10	8360	7334	12/17/2003	1205BEASLE-STAT BIOMEDICA	6730782417						125.00	0.00
IVACHC4100142	10	8360	7334	12/17/2003	1205BOWEN -TECH TRADITION	6731781300						46.90	0.00
IVACHC4100142	10	8360	7334	12/17/2003	1205FORGET-SUNTORY AMARIL	6742783133						121.75	0.00
IVACHC4100142	10	8327	7310	12/17/2003	1205BEASLE-AERIFORM ADM90	6730782417						10.40	0.00
IVACHC4100142	10	8327	7310	12/17/2003	1205BEASLE-AERIFORM ADM90	6730782417						11.66	0.00
IVACHC4100142	10	8327	7310	12/17/2003	1205BEASLE-AERIFORM ADM90	6730782417						183.45	0.00
IVACHC4100142	10	8360	7334	12/17/2003	1205BEASLE-UNIFORMS AND M	6730782417						181.35	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-COMPUTER PARTS	6743783134						67.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-COMPUTER PARTS	6743783134						63.00	0.00
IVACHC4100143	10	8257	7299	12/17/2003	1205DI MAR-DIAGNOSTIC SYS	6743783226						512.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205SANTOL-INFORMATION VE	6743785910						499.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205FORGET-COMPUTER PARTS	6742785803						64.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-J.A. MAJORS CO	6743783134						204.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-HOBBY-LOBBY #0	6743783134						5.99	0.00
IVACHC4100143	10	8258	7276	12/17/2003	1205KUBICK-BIO MEDICAL SE	6743783562						70.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205GIBSON-HOBBY-LOBBY #0	6745783136						16.52	0.00
IVACHC4100143	10	8257	7299	12/17/2003	1205DI MAR-CONCEPTION	6743783226						154.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205GIBSON-HOBBY-LOBBY #0	6745783136						103.65	0.00
IVACHC4100143	10	8280	7286	12/17/2003	1205DOVE M-FEDEX SHP 11/2	6745783136						15.94	0.00
IVACHC4100143	10	8280	7286	12/17/2003	1205ELDRID-FEDEX SHP 11/1	6743783134						16.12	0.00
IVACHC4100143	10	8280	7286	12/17/2003	1205ELDRID-FEDEX SHP 11/1	6743783134						16.12	0.00
IVACHC4100143	10	8280	7286	12/17/2003	1205ELDRID-FEDEX SHP 11/1	6743783134						16.12	0.00
IVACHC4100143	10	8280	7286	12/17/2003	1205DOVE M-FEDEX SHP 10/2	6745783136						10.91	0.00
IVACHC4100143	10	8246	7273	12/17/2003	1205DI MAR-INGENIX ST ANT	6743783226						93.90	0.00
IVACHC4100143	10	8257	7299	12/17/2003	1205DI MAR-CONCEPTION	6743783226						259.16	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-TMA	6743783134						1,130.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-HOBBY-LOBBY #0	6743783134						55.72	0.00

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IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-HOBBY-LOBBY #0	6743783134						36.97	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205SANTOL-INFORMATION VE	6743785910						499.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205GIBSON-NATIONAL MEDIC	6745783136						160.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205GIBSON-EBBY'S GIFTS	6745783136						90.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205FORGET-HIGHLIGHTS DR	6742785803						43.80	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205SKIPWO-AMERICAN MEDIC	6744783135						675.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-J.A. MAJORS CO	6743783134						81.59	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205KUBICK-CDW*GOVERNMENT	6743783562						452.09	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-AMA*MEMBERSHIP	6743783134						420.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205FORGET-TASCOSA OFFICE	6742785803						162.50	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205GIBSON-HAR*MOSBY JOUR	6745783136						101.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-AME*ACOG DISTR	6743783134						272.95	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-ISCD	6743783134						195.00	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205ELDRID-BIG LOTS #0148	6743783134						23.95	0.00
IVACHC4100143	10	8301	7300	12/17/2003	1205GIBSON-AMA*SUBSCRIPTI	6745783136						160.00	0.00
IVACHC4100143	10	8259	7277	12/17/2003	1205ELDRID-AMARILLO VILLA	6743783134						52.25	0.00
IVACHC4100143	10	8259	7277	12/17/2003	1205ELDRID-AMARILLO VILLA	6743783134						72.47	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205ZACHRY-UNIFORMS UNIQ	6744783135						72.58	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205ZACHRY-UNIFORMS UNIQ	6744783135						72.58	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205ZACHRY-UNIFORMS UNIQ	6744783135						75.58	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205FORGET-MEDIFAX EDI IN	6742785803						51.00	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205SKIPWO-ACULASER	6744783135						220.00	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205KUBICK-UNIFORMS UNIQ	6743783562						81.08	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205DI MAR-THE HOME DEPOT	6743783226						6.98	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205ELDRID-NTL HISPANIC M	6743783134						150.00	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205DI MAR-INFOLAB AUSTIN	6743783226						507.10	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205ELDRID-NEJM MASS MED	6743783134						139.00	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205ELDRID-DEPT OF JSTC D	6743783134						210.00	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205ELDRID-AMER COL OF LE	6743783134						270.00	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205SKIPWO-SOCIETY OF CRI	6744783135						800.00	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205SKIPWO-SUNTORY AMARIL	6744783135						63.45	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205ELDRID-UNIFORMS UNIQ	6743783134						77.68	0.00
IVACHC4100143	10	8327	7310	12/17/2003	1205FORGET-AIRGAS SOUTHWE	6742785803						37.92	0.00
IVACHC4100143	10	8327	7310	12/17/2003	1205SKIPWO-AIRGAS SOUTHWE	6744783995						214.67	0.00
IVACHC4100143	10	8327	7310	12/17/2003	1205DI MAR-AIRGAS SOUTHWE	6743783226						45.26	0.00
IVACHC4100143	10	8360	7334	12/17/2003	1205SKIPWO-TEXAS STATE BO	6744783135						334.00	0.00
IVACHC4100143	10	8362	7335	12/17/2003	1205SKIPWO-MD PRODUCTIVIT	6744783135						658.62	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205CHAVEZ-MAJORS INTERNE	6761784136						59.00	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205GIBSON-HAR*WB SAUNDER	6745783136						183.00	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205GIBSON-NCS ASSESSMENT	6746783137						181.25	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205PIERCE-TASCOSA OFFICE	6752783143						201.00	0.00

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IVACHC4100144	10	8301	7300	12/17/2003	1205PIERCE-AMA*MEMBERSHIP	6752783143						420.00	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205PIERCE-J.A. MAJORS CO	6752783143						287.00	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205CHAVEZ-HAR*WB SAUNDER	6761784136						167.00	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205CHAVEZ-J.A. MAJORS CO	6761784136						383.94	0.00
IVACHC4100144	10	8280	7286	12/17/2003	1205JORDAN-FEDEX SHP 11/0	6746783137						27.18	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205CHAVEZ-MAJORS INTERNE	6761784136						144.80	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205CHAVEZ-MAJORS INTERNE	6761784136						34.95	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205CHAVEZ-MAJORS INTERNE	6761784136						293.85	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205CHAVEZ-J.A. MAJORS CO	6761784136						426.88	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205GIBSON-NCS ASSESSMENT	6746783137						181.25	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205PIERCE-J.A. MAJORS CO	6752783143						105.78	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205CHAVEZ-J.A. MAJORS CO	6761784136						929.76	0.00
IVACHC4100144	10	8246	7273	12/17/2003	1205PASCAL-SOUTHWEST SOLU	6763784138						514.52	0.00
IVACHC4100144	10	8257	7299	12/17/2003	1205PIERCE-METABOLIC SOLU	6752783143						196.00	0.00
IVACHC4100144	10	8280	7286	12/17/2003	1205JORDAN-FEDEX SHP 10/3	6746783137						17.35	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205PIERCE-J.A. MAJORS CO	6752783143						49.16	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205GIBSON-HAR*WB SAUNDER	6745783136						159.00	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205GIBSON-JOHN WILEY & S	6745783136						175.00	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205GIBSON-NCS ASSESSMENT	6746783137						158.75	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205PIERCE-COMPUTER PARTS	6752783143						24.00	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205PIERCE-LWW*LIPPINCOTT	6752783143						391.09	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205PIERCE-TASCOSA OFFICE	6752783143						426.43	0.00
IVACHC4100144	10	8258	7276	12/17/2003	1205PIERCE-BIO MEDICAL SE	6752783143						201.25	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205GIBSON-HAR*WB SAUNDER	6745783136						183.00	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205PIERCE-COMPUTER PARTS	6752783143						115.50	0.00
IVACHC4100144	10	8301	7300	12/17/2003	1205CHAVEZ-MAJORS INTERNE	6761784136						58.43	0.00
IVACHC4100144	10	8259	7277	12/17/2003	1205PIERCE-COUNTRY CLUB P	6752783143						186.50	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205GIBSON-SUNTORY AMARIL	6746783137						45.16	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205PIERCE-UNIFORMS UNQU	6752783143						38.84	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205GIBSON-UNIFORMS UNQU	6745783136						19.54	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205GIBSON-NEJM MASS MED	6745783136						89.00	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205GIBSON-UNIFORMS UNQU	6745783136						67.12	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205PIERCE-ALLHEART-COM	6752783143						385.23	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205GIBSON-UNIFORMS UNQU	6745783136						47.58	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205PIERCE-SUNTORY AMARIL	6752783143						30.58	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205CHAVEZ-COMplete REPRO	6761784136						368.00	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205PIERCE-BANYAN INTERNA	6752783143						126.10	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205PIERCE-MEDIFAX EDI IN	6752783143						79.55	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205PIERCE-SUNTORY AMARIL	6752783143						84.70	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205PIERCE-UNIFORMS UNQU	6752783143						77.68	0.00
IVACHC4100144	10	8360	7334	12/17/2003	1205GIBSON-UNIFORMS UNQU	6745783136						39.08	0.00

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IVACHC4100144	10	8362	7335	12/17/2003	1205PIERCE-DISCOVERY	6752783143						258.00	0.00
IVACHC4100144	10	8523	7406	12/17/2003	1205PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100144	10	8523	7406	12/17/2003	1205PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205SANCHE-ORTHOPAEDIC DU	6767784142						200.00	0.00
IVACHC4100145	10	8246	7273	12/17/2003	1205SANCHE-MINOLTA MAP DI	6767784142						114.16	0.00
IVACHC4100145	10	8246	7273	12/17/2003	1205PURCEL-FASTSIGNS	6765784140						69.16	0.00
IVACHC4100145	10	8314	7300	12/17/2003	1205PASCAL-SOUTHWESTERN M	6763784138						84.20	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205PURCEL-HERSHEY CHOCOL	6765784140						1,274.00	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205SANCHE-AMA CATALOG OR	6767784142						185.90	0.00
IVACHC4100145	10	8314	7300	12/17/2003	1205PASCAL-SOUTHWESTERN M	6763784138						33.90	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205SANCHE-IN FOCUS CORPO	6767784142						238.00	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205SANCHE-OFFICE DEPOT #	6767784142						38.97	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205PURCEL-AME*ACOG DISTR	6765784140						199.95	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205BAGG M-THE APEX COMPA	6767784142						10.00	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205MACHO -AME*ACOG DISTR	6765784140						98.95	0.00
IVACHC4100145	10	8316	7300	12/17/2003	1205PASCAL-WM SUPERCENTER	6763784138						36.28	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205PRADO -TMA	6765784140						730.00	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205CAMPOS-J.A. MAJORS CO	6764784139						120.34	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205PASCAL-HISTACOUNT	6763784138						974.85	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205CAMPOS-J.A. MAJORS CO	6764784139						137.08	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205PURCEL-AMA*PRODUCTS	6765784140						150.00	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205COX -OREGON OPTOMET	6766784443						102.24	0.00
IVACHC4100145	10	8314	7300	12/17/2003	1205PASCAL-SOUTHWESTERN M	6763784138						15.70	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205PURCEL-TMA	6765784140						1,045.00	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205COX -OFFICE MAX	6766784443						11.99	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205PASCAL-HAR*WB SAUNDER	6763784138						110.00	0.00
IVACHC4100145	10	8314	7300	12/17/2003	1205PASCAL-SOUTHWESTERN M	6763784138						140.20	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205CAMPOS-TARGET	6764784139						126.43	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205PURCEL-AMES SAFETY EN	6765784140						614.00	0.00
IVACHC4100145	10	8316	7300	12/17/2003	1205PURCEL-WM SUPERCENTER	6765784140						1.94	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205PURCEL-TMA	6765784140						730.00	0.00
IVACHC4100145	10	8301	7300	12/17/2003	1205PASCAL-TOPBULB.COM LL	6763784138						423.75	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205PASCAL-BRIGGS MEDICAL	6763784138						191.10	0.00
IVACHC4100145	10	8329	7312	12/17/2003	1205PRADO -SCOTT & WHITE	6765784140						600.00	0.00
IVACHC4100145	10	8330	7312	12/17/2003	1205PASCAL-WYETH-AYERST L	6763784138						114.28	0.00
IVACHC4100145	10	8329	7312	12/17/2003	1205PASCAL-THOMASON GEN H	6763784138						155.86	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205CAMPOS-MWB/PARAMOUNT	6764784139						560.00	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205COX -ZEISS HUMPHREY	6766784443						2,550.00	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205PASCAL-UNION IND GAS/	6763784138						31.00	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205ORTIZ -BUDGET BLINDS	6764784139						256.00	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205CAMPOS-BUDGET BLINDS	6764784139						256.00	0.00

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IVACHC4100145	10	8360	7334	12/17/2003	1205CAMPOS-NEJM MASS MED	6764784139						75.00	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205CAMPOS-AIRLINE INTERN	6764784139						12.00	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205PASCAL-COMMERCIAL REC	6763784138						86.50	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205PURCEL-AMER ACAD OF F	6765784140						35.00	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205CAMPOS-TINTING TEXAS,	6764784139						372.00	0.00
IVACHC4100145	10	8360	7334	12/17/2003	1205COX -TRU-FORM OPTIC	6766784443						103.00	0.00
IVACHC4100145	10	8553	7367	12/17/2003	1205PURCEL-NATIONAL PROTE	6765784140						575.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-TMA	6769784144						730.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205TORRES-SM *SMILEMAKER	6769784144						194.90	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-NNA*NATL NOTAR	6769784144						45.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						35.22	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						28.66	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						65.56	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						33.58	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-GUILFORD PUBLI	6769784144						55.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						155.62	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						98.42	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						86.84	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						35.22	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-FIRST DATABANK	6769784144						300.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-PHARMACISTS LE	6769784144						249.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-TMA	6769784144						730.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-UP TO DATE INC	6769784144						510.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-TMA	6769784144						730.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205SCHILL-J.A. MAJORS CO	6769784144						312.79	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205SCHILL-1 BEYOND, INC.	6769784144						520.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						99.58	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205SCHILL-BAUDVILLE/IDVI	6769784144						267.90	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						277.98	0.00
IVACHC4100146	10	8280	7286	12/17/2003	1205TORRES-FEDEX	6769784144						14.75	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-J.A. MAJORS CO	6769784144						69.71	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205SANCHE-UCG CONFERENCE	6767784142						279.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-PYRAMID TECHNO	6769784144						25.55	0.00
IVACHC4100146	10	8246	7273	12/17/2003	1205RODRIG-XEROX CAC1	6770784390						64.00	0.00
IVACHC4100146	10	8246	7273	12/17/2003	1205SCHILL-INGENIX ST ANT	6769784144						699.65	0.00
IVACHC4100146	10	8246	7273	12/17/2003	1205SCHILL-INGENIX ST ANT	6769784144						414.75	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-TMA	6769784144						730.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-TMA	6769784144						730.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205TORRES-SUPRO ENERGY C	6769784144						15.56	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205SCHILL-ADT*SECURITY S	6769784750						23.83	0.00

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IVACHC4100146	10	8301	7300	12/17/2003	1205SCHILL-AMES SAFETY EN	6769784750						1,324.50	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205PINNEY-GUILFORD PUBLI	6769784144						55.00	0.00
IVACHC4100146	10	8301	7300	12/17/2003	1205SCHILL-DICTAPHONE COR	6769784144						258.00	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205SCHILL-SUNTORY EL PAS	6769784144						12.00	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205RODRIG-SCANCARDS 800	6770784390						229.05	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205PINNEY-REI*MD CONSULT	6769784144						234.47	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205PINNEY-DEPT OF JSTC D	6769784144						210.00	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205SCHILL-CULLIGAN WATER	6771784774						39.50	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205SCHILL-DELL MARKETING	6769784144						36.85	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205PINNEY-WHOLESALE KNOW	6769784144						269.10	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205PINNEY-TEXAS STATE BO	6769784144						334.00	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205PINNEY-THE OSLER INST	6769784144						90.00	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205PINNEY-ALLHEART-COM	6769784144						472.06	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205SCHILL-DELL MARKETING	6769784144						19.00	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205SCHILL-BARON CHEMICAL	6769781112						112.25	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205SANCHE-BENERICA PRINT	6767784142						654.70	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205TORRES-BARON CHEMICAL	6769781265						84.00	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205PINNEY-HENRY SCHEIN I	6769784144						49.95	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205PINNEY-ALLHEART-COM	6769784144						10.77	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205SCHILL-AJ'S UNIFORMS	6769784144						56.38	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205SCHILL-JONES MEDICAL	6769784144						132.40	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205PINNEY-ALLHEART-COM	6769784144						283.77	0.00
IVACHC4100146	10	8329	7312	12/17/2003	1205SCHILL-HOLLISTER-STIE	6769784144						62.75	0.00
IVACHC4100146	10	8360	7334	12/17/2003	1205SCHILL-BARON CHEMICAL	6769781112						91.53	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205MONTEZ-ISCD	6779785108						195.00	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205LARSEN-OFFICE DEPOT #	6777784523						288.00	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205KERWIN-THC*THOMSON HE	6773784148						72.95	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205RODRIG-INTERNATIONAL	6775784150						1,200.00	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205MONTEZ-LWW*LIPPINCOTT	6779785108						63.00	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205MONTEZ-J.A. MAJORS CO	6779785108						109.66	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205MONTEZ-AME*ACOG DISTR	6779785108						23.25	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205RODRIG-THC*THOMSON HE	6780785258						291.80	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205MONTEZ-K LOG INCORPO	6779785108						113.70	0.00
IVACHC4100147	10	8175	7267	12/17/2003	1205RODRIG-HP PARTS SUPPO	6775784150						332.48	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205KERWIN-HAR*WB SAUNDER	6773784148						402.61	0.00
IVACHC4100147	10	8175	7267	12/17/2003	1205RODRIG-AUDIO ELECTRON	6775784150						354.00	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205KERWIN-AMA CATALOG OR	6773784148						444.70	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205MONTEZ-TMA	6779785108						1,030.00	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205KERWIN-J.A. MAJORS CO	6773784148						132.08	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205KERWIN-J.A. MAJORS CO	6773784148						47.92	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205MONTEZ-J.A. MAJORS CO	6779785108						20.43	0.00

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IVACHC4100147	10	8246	7273	12/17/2003	1205KERWIN-ONE STOP PRINT	6773784148						205.00	0.00
IVACHC4100147	10	8259	7277	12/17/2003	1205RODRIG-SUNSHINE LAUND	6780785258						153.35	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205MONTEZ-UP TO DATE INC	6779785108						410.00	0.00
IVACHC4100147	10	8301	7300	12/17/2003	1205MONTEZ-SHC*ANATOMICAL	6779785108						333.05	0.00
IVACHC4100147	10	8246	7273	12/17/2003	1205RODRIG-MINOLTA MAP DI	6775784150						71.00	0.00
IVACHC4100147	10	8246	7273	12/17/2003	1205RODRIG-MINOLTA MAP DI	6775784150						68.17	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205RODRIG-ACTION MODULAR	6775784150						1,723.00	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205MONTEZ-SUNTORY MIDLAN	6779785108						666.63	0.00
IVACHC4100147	10	8329	7312	12/17/2003	1205MONTEZ-MILEX SOUTHERN	6779785108						294.67	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205PASCAL-UNION IND GAS/	6772781119						31.00	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205RODRIG-THE HOME DEPOT	6775784150						74.61	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205LARSEN-EMERGENCY MED	6777784523						249.00	0.00
IVACHC4100147	10	8329	7312	12/17/2003	1205MONTEZ-EVANS PHARMACY	6779785108						260.30	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205RODRIG-ACTION MODULAR	6775784150						1,983.50	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205RODRIG-COLWELL SYSTEM	6775784150						37.40	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205LARSEN-TEXAS STATE BO	6777784523						334.00	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205MONTEZ-PHILIPS MEDICA	6779785108						4,968.69	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205MONTEZ-HIMSS 312-664-	6779785108						57.50	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205LARSEN-THE MEDICAL MG	6777784523						110.00	0.00
IVACHC4100147	10	8360	7334	12/17/2003	1205MCHATT-THE HOME DEPOT	6779785108						54.09	0.00
IVACHC4100147	10	8362	7335	12/17/2003	1205MONTEZ-HIMSS	6779785108						980.00	0.00
IVACHC4100148	10	8550	7266	12/17/2003	1205SALAZA-BASIN WELDING	6824785441						20.83	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205RODRIG-MCCRELESS COMP	6780785258						45.00	0.00
IVACHC4100148	10	8246	7273	12/17/2003	1205BENNET-TECH-TYPE/CALL	6885780356						853.50	0.00
IVACHC4100148	10	8266	7281	12/17/2003	1205SALAZA-MCCRELESS COMP	6824785441						5.60	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205BENNET-BIG 5 SPORTING	6885780356						61.00	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205GOMEZ -NCS ASSESSMENT	6824785441						57.50	0.00
IVACHC4100148	10	8259	7277	12/17/2003	1205FRANCO-NATIONAL LINEN	6832789103						8.36	0.00
IVACHC4100148	10	8257	7299	12/17/2003	1205VELOZ -AVENTIS PASTEU	6842785444						415.86	0.00
IVACHC4100148	10	8550	7266	12/17/2003	1205GOMEZ -BASIN WELDING	6824785441						10.75	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205RODRIG-MCCRELESS COMP	6780785258						5.60	0.00
IVACHC4100148	10	8259	7277	12/17/2003	1205GOMEZ -SUNSHINE LAUND	6824785441						58.00	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205GOMEZ -AMA CATALOG OR	6824785441						571.05	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205CHERRY-MICHAELS #1010	6885780356						37.68	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205GOMEZ -NCS ASSESSMENT	6824785441						120.00	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205MACKEY-CORLEY PAPER&B	6842785135						26.57	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205GOMEZ -SBC SMART YELL	6824785441						114.00	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205VELOZ -CORLEY PAPER&B	6842785444						89.73	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205SALAZA-AMER GERIATRIC	6824785122						250.00	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205MACKEY-AMA CATALOG OR	6842785135						39.06	0.00
IVACHC4100148	10	8301	7300	12/17/2003	1205MACKEY-J ROUSEK TOY C	6842785135						135.80	0.00

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IVACHC4100149	10	8360	7334	12/18/2003	1205TIMBES-UCG*CODING ANS	6887789067						240.00	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205NORMAN-PAYPAL *WESTER	6901782361						26.00	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205NORMAN-PAYPAL *WESTER	6901782361						335.00	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205NORMAN-BIO-RAD MCNORM	6901782361						93.01	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205NORMAN-DOC FRUGAL SCI	6901782361						68.85	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205NORMAN-PERKIN ELMER A	6901782361						64.00	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205SHOWER-LITTLE RED RID	6885780356						152.91	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205BENNET-GOURMET PANTRY	6885780356						2.75	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205BENNET-MUSIC MASTERS	6885780356						100.00	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205BENNET-GOURMET PANTRY	6885780356						20.25	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205SHOWER-JOB CRS/888-60	6885780356						17.00	0.00
IVACHC4100149	10	8325	7304	12/18/2003	1205NORMAN-WESTAIR #521	6901782361						30.00	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205NORMAN-PAYPAL *WESTER	6901782361						26.00	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205TIMBES-CRYSTAL DECISI	6887789067						37.76	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205TIMBES-CRYSTAL DECISI	6887789067						37.76	0.00
IVACHC4100149	10	8360	7334	12/18/2003	1205NORMAN-WELCH CO	6901789336						59.80	0.00
IVACHC4100149	10	8362	7335	12/18/2003	1205TIMBES-PROVANTAGE COR	6887789067						266.77	0.00
IVACHC4100149	10	8550	7266	12/18/2003	1205PRESSL-SPECS REFRIGER	6902782362						485.22	0.00
IVACHC4100150	10	8301	7300	12/17/2003	1205VILLAR-WALLACE	7309781019						334.84	0.00
IVACHC4100150	10	8301	7300	12/17/2003	1205VILLAR-TARGET	7309781019						7.75	0.00
IVACHC4100150	10	8280	7286	12/17/2003	1205SLACK -FEDEX SHP 11/0	7107789527						42.63	0.00
IVACHC4100150	10	8301	7300	12/17/2003	1205SANCIB-JANELLE PUBLIC	7240782544						55.00	0.00
IVACHC4100150	10	8301	7300	12/17/2003	1205RICE S-ASCP 1	7220781956						65.00	0.00
IVACHC4100150	10	8301	7300	12/17/2003	1205WATSON-PHARMACISTS LE	7306783658						57.00	0.00
IVACHC4100150	10	8267	7281	12/17/2003	1205SLACK -LUBBOCK AVALAN	7107789527						133.80	0.00
IVACHC4100150	10	8301	7300	12/17/2003	1205RICE S-ASCP 1	7220781956						65.00	0.00
IVACHC4100150	10	8246	7273	12/17/2003	1205SANCIB-INGENIX ST ANT	7240782544						57.67	0.00
IVACHC4100150	10	8280	7286	12/17/2003	1205ALLEN -AIRB *002610	7305783935						5.25	0.00
IVACHC4100150	10	8246	7273	12/17/2003	1205PAULK -COLOR BY MICHA	7103782449						240.00	0.00
IVACHC4100150	10	8301	7300	12/17/2003	1205BIXLER-EGI*GREENWOODS	7301783554						1,168.11	0.00
IVACHC4100150	10	8301	7300	12/17/2003	1205RICE S-ASCP 1	7220781956						25.00	0.00
IVACHC4100150	10	8301	7300	12/17/2003	1205TROMPL-HOBBY-LOBBY #0	6907789185						13.62	0.00
IVACHC4100150	10	8258	7276	12/17/2003	1205WATSON-COX*W TEXAS CO	7301783554						110.40	0.00
IVACHC4100150	10	8246	7273	12/17/2003	1205TIJERI-KINKO'S #0245	7103782449						19.37	0.00
IVACHC4100150	10	8301	7300	12/17/2003	1205BAGGET-NDC HEALTH	7310789209						25.02	0.00
IVACHC4100150	10	8266	7281	12/17/2003	1205SANCIB-FEIST PUBLICAT	7240782544						279.50	0.00
IVACHC4100150	10	8329	7312	12/17/2003	1205NELSON-TEXAS PHARMACE	7301783554						220.00	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205HOOTEN-APTA	7250783571						380.00	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205PAULK -LUBBOCK LOCK A	7103782449						43.04	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205STRAHL-EDDINS FURNITU	6902782752						449.00	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205MARTIN-CARTRIDGE PLUS	6902782752						31.80	0.00

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IVACHC4100150	10	8360	7334	12/17/2003	1205HOOTEN-PRESCRIPTION F	7250783571						350.00	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205RAEHL -STORE.PALM.COM	7302783553						399.00	0.00
IVACHC4100150	10	8329	7312	12/17/2003	1205VILLAR-WALGREEN	7309781019						4.95	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205WATSON-ACCP INC	7306783658						200.00	0.00
IVACHC4100150	10	8329	7312	12/17/2003	1205VILLAR-WALGREEN	7309781019						7.50	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205TIJERI-LUBBOCK LOCK &	7103782449						45.50	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205WATSON-ACCP INC	7306783658						210.00	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205WATSON-ACCP INC	7306783658						200.00	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205VILLAR-LEXI-COMP-MED	7309781019						67.50	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205WATSON-ACCP INC	7306783658						260.00	0.00
IVACHC4100150	10	8360	7334	12/17/2003	1205RAEHL -LEEDS PRECISIO	7302783553						3,805.40	0.00
IVACHC4100150	10	8329	7312	12/17/2003	1205VILLAR-CAPITAL RETURN	7309781019						573.94	0.00
IVACHC4100150	10	8523	7406	12/17/2003	1205ALLEN -RABERN RENTAL	7305783935						180.70	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205KRETSC-SPECTRUM LABOR	7311783887						51.45	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205SMITH -ATLANTA BIOLOG	7405785934						528.43	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205SMITH -IVG*INVITROGEN	7405785934						263.00	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205SIMMON-WALLACE	7313783943						223.23	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205SMITH -SIGMA-ALDRICH	7405785934						124.20	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205KRETSC-HEALTHCARE LOG	7311783887						264.18	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205SMITH -SIGMA-ALDRICH	7405785934						300.53	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205SMITH -SIGMA-ALDRICH	7405785934						91.99	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205SMITH -SIGMA-ALDRICH	7405785934						203.05	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205INA L -SIGMA-ALDRICH	7400789640						248.51	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205SMITH -ELLIOT/RUSSELL	7405785934						1,302.63	0.00
IVACHC4100151	10	8266	7281	12/18/2003	1205BACCHI-SCARBOROUGH SP	7407787508						182.27	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205INA L -SIGMA-ALDRICH	7400789640						52.09	0.00
IVACHC4100151	10	8257	7299	12/18/2003	1205SMITH -A DAIGGER	7405785934						1,667.00	0.00
IVACHC4100151	10	8301	7300	12/18/2003	1205BACCHI-HOBBY-LOBBY #0	7407787508						11.83	0.00
IVACHC4100151	10	8257	7299	12/18/2003	1205SMITH -A DAIGGER	7405785934						68.69	0.00
IVACHC4100151	10	8246	7273	12/18/2003	1205BACCHI-KINKO'S #0245	7407787508						59.00	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205KRETSC-WM SUPERCENTER	7311783887						37.50	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205KRETSC-WM SUPERCENTER	7311783887						4.94	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205KRETSC-WM SUPERCENTER	7311783887						4.64	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205BACCHI-WEB SERVICES	7408787509						11.94	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205SMITH -HAMILTON COMPA	7405785934						173.47	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205SMITH -BIOANALYTICAL	7405785934						80.00	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205SMITH -BIO-RAD MCSMIT	7405785934						56.25	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205BACCHI-BACCHUS & GAMM	7407787508						110.00	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205KRETSC-BRIGGS MEDICAL	7311783887						134.72	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205INA L -LABORATORY PRO	7400789640						79.32	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205KRETSC-WM SUPERCENTER	7311783887						1.97	0.00

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IVACHC4100151	10	8327	7310	12/18/2003	1205SMITH -AIRGAS SOUTHWE	7405785934						91.90	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205KRETSC-WM SUPERCENTER	7311783887						5.15	0.00
IVACHC4100151	10	8329	7312	12/18/2003	1205KRETSC-WALGREEN	7311783887						6.99	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205KRETSC-STENOCALL & LU	7311783887						51.65	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205SIMMON-PAYPAL *NOWTEC	7313783943						56.00	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205INA L -BIO-RAD MCWEBE	7400789640						199.40	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205KRETSC-WM SUPERCENTER	7311783887						22.44	0.00
IVACHC4100151	10	8327	7310	12/18/2003	1205INA L -AERIFORM LU31	7400789640						6.20	0.00
IVACHC4100151	10	8327	7310	12/18/2003	1205SMITH -AIRGAS SOUTHWE	7405785934						106.86	0.00
IVACHC4100151	10	8327	7310	12/18/2003	1205INA L -AERIFORM LU31	7400789640						6.00	0.00
IVACHC4100151	10	8327	7310	12/18/2003	1205SMITH -AIRGAS SOUTHWE	7405785934						106.86	0.00
IVACHC4100151	10	8329	7312	12/18/2003	1205BAGGET-ELAN PHARMACEU	7310789209						362.60	0.00
IVACHC4100151	10	8360	7334	12/18/2003	1205KRETSC-LOWE'S #271	7311783887						19.98	0.00
IVACHC4100152	10	8266	7281	1/6/2004	1205HANCOC-SCARBOROUGH SP	6040950256						2,146.54	0.00
IVACHC4100152	10	8280	7286	1/6/2004	1205NELSON-AIRB *002221	6009843940						5.50	0.00
IVACHC4100152	10	8280	7286	1/6/2004	1205NELSON-AIRB *005469	6009843940						13.10	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205BALCER-CDW*GOVERNMENT	6009845863						123.98	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205PARR -TSI	6040950605						215.84	0.00
IVACHC4100152	10	8258	7276	1/6/2004	1205PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100152	10	8302	7300	1/6/2004	1205PANIGR-CARTRIDGE PLUS	6036941001						269.97	0.00
IVACHC4100152	10	8258	7276	1/6/2004	1205PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100152	10	8280	7286	1/6/2004	1205NELSON-AIRB *005469	6009843940						5.25	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205SANTOS-COMPUSA #741 M	6015910104						120.75	0.00
IVACHC4100152	10	8258	7276	1/6/2004	1205PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205SANTOS-SOUTH PLAINS E	6015910104						25.00	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205LAUREN-CDW*GOVERNMENT	6009845851						44.16	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205PARR -PAPER DIRECT	6040950605						55.92	0.00
IVACHC4100152	10	8246	7273	1/6/2004	1205BALCER-PRINT CO OF AM	6009845863						180.70	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205PARR -OFFICE DEPOT #	6040950605						358.00	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205PARR -RAGAN COMMUNIC	6040950605						51.14	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205CLARK -LEXMARK INTERN	6022910364						184.89	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205BALCER-CDW*GOVERNMENT	6009845863						28.59	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205HANCOC-J A SEXAUER IN	6040950256						533.25	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205HANCOC-UNITED SUPERMA	6040950256						8.97	0.00
IVACHC4100152	10	8280	7286	1/6/2004	1205NELSON-AIRB *005469	6009843940						5.25	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205RODGER-WDPS/SOUTHWEST	6024969106						76.97	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205RODGER-DIRECTORY DIST	6024969106						24.30	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205FRY -BOB VANDIVER O	6018915310						9.00	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205NELSON-AMARILLO GLOBE	6009843940						271.60	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205COOPER-BUY.COM	6040950256						177.82	0.00
IVACHC4100152	10	8301	7300	1/6/2004	1205CLARK -LEXMARK INTERN	6022910364						104.97	0.00

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IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-WINZER CORP 80	6040950256						120.85	0.00
IVACHC4100152	10	8325	7304	1/6/2004	1205HANCOC-AMSOIL INC	6040950256						100.56	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-TEXAS TOOL & E	6040950256						10.88	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-TEXAS TOOL & E	6040950256						57.81	0.00
IVACHC4100152	10	8327	7310	1/6/2004	1205HANCOC-DRUMMOND	6040950256						609.08	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205PARR -ASHRAE	6040950605						65.00	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-LUBBOCK PAINT	6040950256						90.00	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205PARR -DACO FIRE EQUI	6040950605						768.09	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-WINZER CORP 80	6040950256						267.27	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205PARR -WEST GROUP	6040950605						24.00	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-LUBBOCK NUT &	6040950256						22.50	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-WW GRAINGER 45	6040950256						22.46	0.00
IVACHC4100152	10	8327	7310	1/6/2004	1205HANCOC-DRUMMOND	6040950256						151.32	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-TEXAS ELECTRON	6040950256						23.70	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-WINZER CORP 80	6040950256						74.76	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-UNITED REFRIG	6040950256						14.72	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205LEFF -PITNEYBOWES PO	6009843756						100.00	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-CAPROCK EQUIPM	6040950256						24.80	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205DURAN -ACME MARKING P	6023920033						139.77	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205SANTOS-DISCOUNT TIRE	6015910104						38.00	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205BALCER-CLICKFORDIGITA	6009845863						455.95	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205SEIFER-JONES & BARLET	6009842991						85.03	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205LEFF -AMERICAN TROPH	6009843756						150.36	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-CAPROCK MEDICA	6040950256						16.13	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205PARR -AMERICAN INDUS	6040950605						96.00	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-CLARK SECURITY	6040950256						189.41	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-LUBBOCK PAINT	6040950256						28.90	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205COOPER-CRYSTAL DECISI	6040950256						164.00	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205BALCER-BEST BUY	6009845863						155.98	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205LEFF -PITNEY BOWES S	6009843756						54.05	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205PANIGR-CIRCUIT CITY S	6036941001						199.99	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-LUBBOCK NUT &	6040950256						8.34	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205NELSON-GRAINGER #973	6009843940						223.00	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-GEORGE S KEY S	6040950256						3.75	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-TEXAS TOOL & E	6040950256						87.00	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205PARR -GRAINGER.COM 9	6040950605						89.10	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205PARR -BAR CODE TRADE	6040950605						53.00	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205PARR -GRAINGER.COM 9	6040950605						150.08	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205NOWELL-ACME MARKING P	6024960041						21.25	0.00
IVACHC4100152	10	8360	7334	1/6/2004	1205KEARNE-CARTRIDGE PLUS	6024960041						567.50	0.00
IVACHC4100152	10	8362	7335	1/6/2004	1205KING -SONNET TECHNOL	6009845911						29.95	0.00

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IVACHC4100152	10	8403	7510	1/6/2004	1205HANCOC-COMMERCIAL RAD	6040950256						4,999.00	0.00
IVACHC4100152	10	8362	7335	1/6/2004	1205LEFF -ZIPZOOMFLY.COM	6009843756						69.98	0.00
IVACHC4100152	10	8362	7335	1/6/2004	1205BALCER-S A TECHNOLOGI	6009845863						46.00	0.00
IVACHC4100153	10	8551	7267	12/17/2003	1205MAY -PRO TECH	6042955603						75.00	0.00
IVACHC4100153	10	8314	7300	12/17/2003	1205MADDAF-REGAL SUPPLY &	6043954961						953.96	0.00
IVACHC4100153	10	8550	7266	12/17/2003	1205REEFSC-OBERKAMPF SUPP	6042955154						35.97	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100153	10	8259	7277	12/17/2003	1205MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100153	10	8259	7277	12/17/2003	1205MADDAF-AMERICAN LINEN	6043954961						62.48	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100153	10	8314	7300	12/17/2003	1205MADDAF-SPRINGTIME JAN	6043954961						158.60	0.00
IVACHC4100153	10	8301	7300	12/17/2003	1205PENCE -AMER SOC FOR M	6081977205						1,105.54	0.00
IVACHC4100153	10	8550	7266	12/17/2003	1205REEFSC-OBERKAMPF SUPP	6042955154						3.88	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205COTHRI-FEDEX SHP 10/2	6050809319						11.30	0.00
IVACHC4100153	10	8314	7300	12/17/2003	1205MADDAF-SPRINGTIME JAN	6043954961						126.00	0.00
IVACHC4100153	10	8314	7300	12/17/2003	1205HOLMES-GABRIEL FIRST	6041953737						1,858.90	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						58.80	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100153	10	8314	7300	12/17/2003	1205MADDAF-SPRINGTIME JAN	6043954961						1,002.94	0.00
IVACHC4100153	10	8314	7300	12/17/2003	1205MADDAF-REGAL SUPPLY &	6043954961						452.53	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205COTHRI-FEDEX SHP 11/1	6050809319						16.58	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205COTHRI-FEDEX SHP 11/0	6050809319						9.80	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205COTHRI-FEDEX SHP 11/1	6050809319						16.58	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						58.80	0.00
IVACHC4100153	10	8550	7266	12/17/2003	1205GONZAL-ERVIN PLUMBING	6042955154						25.53	0.00
IVACHC4100153	10	8246	7273	12/17/2003	1205HORTON-THE REPRODUCTI	6040957059						267.51	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						98.00	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205COTHRI-FEDEX SHP 10/2	6050809319						12.13	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-JACKSON LABORA	6083910038						98.00	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100153	10	8246	7273	12/17/2003	1205PENCE -HIGHSMITH INC	6081832364						130.10	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-BRAINTREE SCIE	6083910038						10.00	0.00
IVACHC4100153	10	8246	7273	12/17/2003	1205PENCE -HIGHSMITH INC	6081832364						26.85	0.00
IVACHC4100153	10	8314	7300	12/17/2003	1205MADDAF-SPRINGTIME JAN	6043954961						78.00	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100153	10	8246	7273	12/17/2003	1205WILLIS-ATLANTIC INFOR	6078601130						60.34	0.00
IVACHC4100153	10	8246	7273	12/17/2003	1205WILLIS-ATLANTIC INFOR	6075601104						60.33	0.00
IVACHC4100153	10	8301	7300	12/17/2003	1205MAY -WAL-MART SUPER	6042955603						58.44	0.00

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IVACHC4100153	10	8246	7273	12/17/2003	1205OCHS -KINKO'S #0225	6041953625						94.85	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100153	10	8259	7277	12/17/2003	1205MADDAF-SIGNATURE UNIF	6043954961						2,071.17	0.00
IVACHC4100153	10	8259	7277	12/17/2003	1205MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205COTHRI-FEDEX SHP 11/1	6050809319						19.83	0.00
IVACHC4100153	10	8259	7277	12/17/2003	1205MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100153	10	8301	7300	12/17/2003	1205PENCE -TASCOSA OFFICE	6081979212						137.50	0.00
IVACHC4100153	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100153	10	8259	7277	12/17/2003	1205MADDAF-AMERICAN LINEN	6043954961						960.00	0.00
IVACHC4100153	10	8301	7300	12/17/2003	1205WILLIS-SMART COMPUTIN	6078601130						29.00	0.00
IVACHC4100153	10	8259	7277	12/17/2003	1205MADDAF-SIGNATURE UNIF	6043954961						160.00	0.00
IVACHC4100153	10	8325	7304	12/17/2003	1205WILLIS-WESTAIR #521	6078601130						15.00	0.00
IVACHC4100153	10	8327	7310	12/17/2003	1205MADDAF-LAUN-DRY SUPPL	6043954961						276.00	0.00
IVACHC4100153	10	8327	7310	12/17/2003	1205HOLMES-BOYDS EQUIPMEN	6041953737						10.00	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205MADDAF-RESPOND FIRST	6043954961						169.00	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205MADDAF-WW GRAINGER 25	6043954961						239.76	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205HORTON-EZ-INKJETS.COM	6040957059						26.43	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205JOHNST-FULL COMPASS S	6048910107						361.14	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205HORTON-CARTRIDGE PLUS	6040957059						60.00	0.00
IVACHC4100153	10	8325	7304	12/17/2003	1205WILLIS-WESTAIR #521	6078601130						258.16	0.00
IVACHC4100153	10	8327	7310	12/17/2003	1205MADDAF-LAUN-DRY SUPPL	6043954961						109.34	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205SANCHE-MASON DRYWALL	6042955154						43.95	0.00
IVACHC4100153	10	8325	7304	12/17/2003	1205WILLIS-WESTAIR #521	6078601130						30.00	0.00
IVACHC4100153	10	8325	7304	12/17/2003	1205WILLIS-WESTAIR #521	6078601130						45.00	0.00
IVACHC4100153	10	8325	7304	12/17/2003	1205WILLIS-WESTAIR #521	6078601130						15.00	0.00
IVACHC4100153	10	8325	7304	12/17/2003	1205WILLIS-WESTAIR #521	6078601130						190.23	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205JOHNST-LUBBOCK AUDIO	6048910107						60.00	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205SANCHE-MCCOY'S #35	6042955154						70.97	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205MAY -E.S.I. SUPPLY	6042955603						42.56	0.00
IVACHC4100153	10	8325	7304	12/17/2003	1205WILLIS-WESTAIR #521	6078601130						45.00	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205WILLIS-NEWARK INONE	6078601130						101.77	0.00
IVACHC4100153	10	8327	7310	12/17/2003	1205MADDAF-LAUN-DRY SUPPL	6043954961						31.60	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205MADDAF-STATE INDUSTRI	6043954961						231.66	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205JOHNST-FULL COMPASS S	6048910107						298.47	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205WILLIS-WESCOR, INC.	6078601130						136.14	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205SANCHE-MASON DRYWALL	6042955154						26.76	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205RHEA -K.B. SAFE AND	6042955154						8.70	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205HORTON-BEST BUY	6040957059						49.99	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205REEFSC-SPECIALTY EQUI	6042955154						12.67	0.00
IVACHC4100153	10	8327	7310	12/17/2003	1205HOLMES-BOYDS EQUIPMEN	6041953737						10.00	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205MAY -K.B. SAFE AND	6042955603						37.08	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100153	10	8327	7310	12/17/2003	1205HOLMES-BOYDS EQUIPMEN	6041953737						10.00	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205MADDAF-THE PEPBOYS	6043954961						3.99	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205SANCHE-WW GRAINGER 48	6042955154						208.80	0.00
IVACHC4100153	10	8360	7334	12/17/2003	1205MAY -BANYAN INTERNA	6042955603						2,291.00	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205BOWEN -J.A. MAJORS CO	6085902042						376.74	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205BOWEN -EGI*BALDWIN CO	6085902042						39.58	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						28.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-JACKSON LABORA	6083910038						24.00	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						47.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						28.50	0.00
IVACHC4100154	10	8246	7273	12/17/2003	1205BOWEN -PRO ED INC	6085902042						254.10	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205BOWEN -CME*CME VIDEO	6085902042						931.25	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205BOWEN -HAR*WB SAUNDER	6085902042						102.49	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100154	10	8301	7300	12/17/2003	1205BOWEN -HAR*WB SAUNDER	6085902042						426.11	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8280	7286	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100154	10	8330	7312	12/17/2003	1205CRAVEN-NLS ANIMAL HEA	6083910038						326.21	0.00
IVACHC4100154	10	8330	7312	12/17/2003	1205CRAVEN-VALLEY VET *D	6083910038						60.80	0.00
IVACHC4100154	10	8329	7312	12/17/2003	1205CRAVEN-NLS ANIMAL HEA	6083910038						95.40	0.00
IVACHC4100154	10	8327	7310	12/17/2003	1205CRAVEN-AERIFORM ADM90	6083910038						13.25	0.00
IVACHC4100154	10	8329	7312	12/17/2003	1205CRAVEN-NLS ANIMAL HEA	6083910038						56.72	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						37.25	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						132.80	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						119.20	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						46.00	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						249.50	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						7.00	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						11.50	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						583.75	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-JACKSON LABORA	6083910038						133.20	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						98.75	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						31.70	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						15.75	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						46.00	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						46.00	0.00
IVACHC4100154	10	8360	7334	12/17/2003	1205BOWEN -CME UNLIMITED	6085902042						123.50	0.00
IVACHC4100154	10	8360	7334	12/17/2003	1205CRAVEN-BRAINTREE SCIE	6083910038						270.00	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						218.12	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						36.75	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						135.45	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						142.20	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						33.40	0.00

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IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						82.80	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						98.75	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-JACKSON LABORA	6083910038						125.50	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						35.00	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						68.80	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						71.25	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						74.50	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						140.40	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						219.60	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						322.50	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						132.80	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						98.75	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100154	10	8385	7384	12/17/2003	1205CRAVEN-CHARLES RIVER	6083910038						37.25	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205RICE S-LWW*LIPPINCOTT	6102611196						221.48	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205MAXWEL-PAPER DIRECT	6109662914						3.00	0.00
IVACHC4100155	10	8259	7277	12/17/2003	1205GILBER-NATIONAL LINEN	6107611194						303.22	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205BOWEN-FILOFAX INC.	6086902589						65.50	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205MAXWEL-CREATIVE SCHOO	6109662914						16.18	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205CASTIL-LAERDAL MEDICA	6094671024						751.50	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205LANE -TRNG PUBS 800	6094671024						97.00	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205BOWEN-S KARGER AG	6086902589						68.50	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205LANE -RAGAN COMMUNIC	6094671024						129.00	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205GILBER-THE CHRONICLE	6107611194						195.00	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205SANCIB-AUDITEC	6103612508						185.20	0.00
IVACHC4100155	10	8266	7281	12/17/2003	1205BOBO -MIDLAND COMM.	6101810012						64.00	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205MAXWEL-HOBBY-LOBBY #0	6109662914						22.88	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205TAYLOR-NATA BOARD OF	6110669199						100.00	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205STONE -ANA*PUBLICATIO	6094671024						446.60	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205MAXWEL-HOBBY-LOBBY #0	6109662914						37.77	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205MAXWEL-CURRENT*CATALO	6109662914						28.76	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205KATZ -DBC*DICK BLICK	6117843932						43.85	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205GOODE -ECKERD DRUG #3	6094671024						12.35	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205KATZ -HOBBY-LOBBY #0	6117843932						24.95	0.00
IVACHC4100155	10	8266	7281	12/17/2003	1205BOBO -UNM STUDENT PU	6101810012						34.96	0.00
IVACHC4100155	10	8246	7273	12/17/2003	1205BOWEN-KINKO'S #0245	6086902589						79.25	0.00
IVACHC4100155	10	8246	7273	12/17/2003	1205LANE -RADCLIFFE MED	6094671024						41.01	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205MAXWEL-HOBBY-LOBBY #0	6109662914						22.97	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205BOBO -GRAHAM DATA	6101810012						372.25	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205MAXWEL-MICHAELS #2049	6109662914						45.12	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205KATZ -MICHAELS #1011	6117843932						12.48	0.00

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IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196828	6118643527						5.25	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *019619	6118643527						5.50	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196840	6118643527						5.50	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196347	6118643527						5.25	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *019624	6118643527						5.25	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *019585	6118643527						5.50	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205MAXWEL-WM SUPERCENTER	6109662914						136.94	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *197269	6118643527						5.25	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196572	6118643527						5.25	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196505	6118643527						6.60	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *019622	6118643527						5.25	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196348	6118643527						7.25	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *235590	6118643527						7.46	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *472263	6118643527						5.57	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *019611	6118643527						4.99	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196831	6118643527						35.06	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196726	6118643527						5.50	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *019618	6118643527						5.50	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205RICE S-DBI*DADE BEHRI	6102611196						1,461.19	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205KATZ -WHITNEY RUSSEL	6117843932						17.10	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196493	6118643527						5.50	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205KATZ -AMERICAN INST	6117843932						12.00	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196861	6118643527						3.85	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196429	6118643527						6.34	0.00
IVACHC4100155	10	8550	7266	12/17/2003	1205LANE -RICKY BOYCE PL	6094671024						50.00	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *472263	6118643527						5.50	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196504	6118643527						5.50	0.00
IVACHC4100155	10	8280	7286	12/17/2003	1205SMITH -AIRB *196680	6118643527						6.34	0.00
IVACHC4100155	10	8301	7300	12/17/2003	1205MAXWEL-PAPER DIRECT	6109662914						137.37	0.00
IVACHC4100155	10	8327	7310	12/17/2003	1205BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100155	10	8327	7310	12/17/2003	1205BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100155	10	8329	7312	12/17/2003	1205KATZ -SCRUPLES AND D	6117843932						37.98	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205BOWEN -CARTRIDGE PLUS	6085902042						252.34	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205GARCIA-SARCHET PRINTI	6094671024						99.10	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205BOWEN -CARTRIDGE PLUS	6085902042						101.94	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205BOBO -WM SUPERCENTER	6101810012						60.26	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205MAXWEL-HOBBY-LOBBY #0	6109662914						625.39	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205BOWEN -CARTRIDGE PLUS	6085902042						51.98	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205LANE -JONES & BARLET	6094671024						68.25	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205BOWEN -AUTOPSY ASSOC	6086902589						424.78	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205SMITH -ELITE ENGRAVIN	6117843801						21.00	0.00

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IVACHC4100155	10	8360	7334	12/17/2003	1205MAXWEL-OUTLAW SPORTS	6109662914						28.85	0.00
IVACHC4100155	10	8335	7334	12/17/2003	1205BOBO -WALMART.COM *I	6101810012						38.14	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205SANCIB-BEST BUY	6103612508						59.95	0.00
IVACHC4100155	10	8362	7335	12/17/2003	1205RICE S-RESPONDUS INC	6102611196						79.00	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205BOWEN -CARTRIDGE PLUS	6085902042						50.00	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205BOWEN -CARTRIDGE PLUS	6085902042						267.46	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205LANE -SLACK MEDICAL	6094671024						129.00	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205BOBO -WM SUPERCENTER	6101810012						49.05	0.00
IVACHC4100155	10	8362	7335	12/17/2003	1205RICE-S-COMPUTER BRAIN	6113849410						83.25	0.00
IVACHC4100155	10	8360	7334	12/17/2003	1205RICE S-ANTEK INC	6102611196						804.75	0.00
IVACHC4100156	10	8246	7273	12/19/2003	1205BENTLE-CAPROCK BUSINE	6646750124						670.27	0.00
IVACHC4100156	10	8246	7273	12/19/2003	1205BENTLE-HEIDELBERG USA	6646750124						918.90	0.00
IVACHC4100156	10	8246	7273	12/19/2003	1205BENTLE-GRAPHIC EQUIP.	6646750124						297.15	0.00
IVACHC4100156	10	8259	7277	12/19/2003	1205BUCHAN-AMERIPRIDE LIN	6172815448						75.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205HOOTEN-TUESDAY MORNIN	6150813479						19.99	0.00
IVACHC4100156	10	8266	7281	12/19/2003	1205BUCHAN-MERION PUBLICA	6172815448						1,026.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						2,728.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						111.51	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						981.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						103.35	0.00
IVACHC4100156	10	8259	7277	12/19/2003	1205BUCHAN-AMERIPRIDE LIN	6172815448						125.66	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205SMITH -A A P S	6118643527						111.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-XPEDX-DIV INTL	6646750124						422.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						34.87	0.00
IVACHC4100156	10	8266	7281	12/19/2003	1205BUCHAN-MERION PUBLICA	6173615446						1,026.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205POLING-TEAM NOGGIN	6169915602						99.50	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						110.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205MCBEAT-COPY CRAFT PRI	6178909322						839.50	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-XPEDX-DIV INTL	6646750124						153.40	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-SOUTH PLAINS E	6646750124						48.60	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-SOUTH PLAINS E	6646750124						92.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-XPEDX-DIV INTL	6646750124						285.68	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						82.39	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205MCBEAT-LUBBOCK AVALAN	6178909322						2.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						482.46	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205SMITH -ELLIOT/RUSSELL	6118643527						33.81	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205MARTIN-SIGMA-ALDRICH	6180909387						38.40	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						44.16	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						140.00	0.00
IVACHC4100156	10	8246	7273	12/19/2003	1205BENTLE-GRAPHIC EQUIP.	6646750124						270.65	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						314.71	0.00

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IVACHC4100156	10	8301	7300	12/19/2003	1205FAIRLY-INTEGRATED DNA	6182909385						17.70	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						179.55	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						2,185.50	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-XPEDX-DIV INTL	6646750124						1,272.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-AMERICAL MICRO	6646750124						109.07	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						950.00	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019542	6118643527						5.25	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019446	6118643527						5.25	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019568	6118643527						5.50	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019562	6118643527						5.25	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205SMITH -OLYMPUS AMERIC	6118643527						62.57	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *004722	6118643527						5.50	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-SOUTH PLAINS E	6646750124						46.00	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019537	6118643527						5.57	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019524	6118643527						5.25	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019600	6118643527						5.25	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019612	6118643527						5.25	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019584	6118643527						5.25	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019554	6118643527						7.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205MCBEAT-COPY CRAFT PRI	6178909322						1,802.00	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019584	6118643527						5.50	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						202.40	0.00
IVACHC4100156	10	8551	7267	12/19/2003	1205SMITH -C-SCAN TECHNOL	6118643527						2,242.00	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						680.75	0.00
IVACHC4100156	10	8246	7273	12/19/2003	1205BENTLE-HEIDELBERG USA	6646750124						176.61	0.00
IVACHC4100156	10	8246	7273	12/19/2003	1205BENTLE-CAPROCK BUSINE	6646750124						433.68	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019468	6118643527						10.94	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *004722	6118643527						9.21	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019478	6118643527						26.54	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205BENTLE-UNISOURCE WORL	6646750124						3,201.00	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019538	6118643527						5.25	0.00
IVACHC4100156	10	8301	7300	12/19/2003	1205DODSON-FIRST CHOICE	6155913622						222.10	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019462	6118643527						5.25	0.00
IVACHC4100156	10	8280	7286	12/19/2003	1205SMITH -AIRB *019478	6118643527						5.50	0.00
IVACHC4100156	10	8327	7310	12/19/2003	1205LUTHER-AERIFORM LU31	6182909376						12.40	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205POLING-THE HOME DEPOT	6169915602						101.77	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205HOOTEN-ACULASER	6150613433						49.00	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205HOOTEN-APTA	6150613433						645.00	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205RAEHL -ACCP INC	6119643528						1,050.00	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205ROSALE-HUNTRON INC	6219901264						572.06	0.00

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IVACHC4100156	10	8360	7334	12/19/2003	1205FAIRLY-QIAGEN INC.	6182909385						72.13	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205POLING-THE HOME DEPOT	6169915602						3.72	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205POLING-THE HOME DEPOT	6712785107						38.09	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205BENTLE-LOCKHEED MARTI	6646750124						73.39	0.00
IVACHC4100156	10	8327	7310	12/19/2003	1205SMITH -AIRGAS SOUTHWE	6118643527						641.79	0.00
IVACHC4100156	10	8327	7310	12/19/2003	1205SMITH -AIRGAS SOUTHWE	6118643527						94.36	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205POLING-MCCOY'S #35	6169915602						7.98	0.00
IVACHC4100156	10	8327	7310	12/19/2003	1205SMITH -AIRGAS SOUTHWE	6118643527						671.12	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205SMITH -DWYER INSTRUME	6118643527						168.60	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205POLING-DELL MARKETING	6169915602						425.95	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205HASTIN-WM SUPERCENTER	6190884515						22.58	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205FAIRLY-MOLECULAR PROB	6182909385						161.00	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205MARTIN-MOLECULAR PROB	6180909387						311.00	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205BENTLE-SECAP USA INC	6646750124						334.33	0.00
IVACHC4100156	10	8360	7334	12/19/2003	1205HASTIN-TARGET	6190884516						34.98	0.00
IVACHC4100156	10	8327	7310	12/19/2003	1205SMITH -AIRGAS SOUTHWE	6118643527						106.86	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205FAIRLY-IVG*INVITROGEN	7400789477						272.00	0.00
IVACHC4100157	10	8280	7286	12/17/2003	1205CHIRIV-FEDEX SHP 11/0	7400789791						49.18	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -SANTA CRUZ BIO	7400789641						189.50	0.00
IVACHC4100157	10	8266	7281	12/17/2003	1205SIERRA-SCARBOROUGH SP	7404789353						1,026.64	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -SIGMA-ALDRICH	7400789641						121.14	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205FRANCO-LWW*LIPPINCOTT	7402789256						234.00	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205STONE -HEALTH SCI CON	7404789355						928.00	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205BORREG-ANTIMICROBIAL	7404789353						23.75	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205STONE -LWW*LIPPINCOTT	7404789355						231.95	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -IVG*INVITROGEN	7400789641						148.25	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205BORREG-BMJ PUBLISHING	7404789353						65.00	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POWELL-ANA*PUBLICATIO	7404789537						35.90	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -WORTHINGTON BI	7400789641						70.25	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -IVG*INVITROGEN	7400789641						316.60	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -SANTA CRUZ BIO	7400789641						119.50	0.00
IVACHC4100157	10	8550	7266	12/17/2003	1205REEFSC-OBERKAMPF SUPP	6680785538						86.41	0.00
IVACHC4100157	10	8246	7273	12/17/2003	1205HICKAM-FRED PYRCZAK P	7404789539						188.95	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205STONE -AMERICAN ASSOC	7404789355						48.95	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -IVG*INVITROGEN	7400789641						148.25	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -SIGMA-ALDRICH	7400789641						268.17	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205STONE -ANA*PUBLICATIO	7404789355						103.22	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -SIGMA-ALDRICH	7400789641						347.44	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205SIMPSO-VUE*NCLEX PROG	7404789351						340.00	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POWELL-SCARBOROUGH SP	7404789537						64.50	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -SANTA CRUZ BIO	7400789641						214.50	0.00

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IVACHC4100157	10	8301	7300	12/17/2003	1205WARDRO-COMPUSA #741 M	6685780044						135.50	0.00
IVACHC4100157	10	8301	7300	12/17/2003	1205POPP -IVG*INVITROGEN	7400789641						265.25	0.00
IVACHC4100157	10	8266	7281	12/17/2003	1205RHEA -THRIFTY NICKEL	6680785538						34.45	0.00
IVACHC4100157	10	8327	7310	12/17/2003	1205SMITH -AIRGAS SOUTHWE	7405783979						73.28	0.00
IVACHC4100157	10	8327	7310	12/17/2003	1205FAIRLY-SIGMA-ALDRICH	7400789477						125.42	0.00
IVACHC4100157	10	8329	7312	12/17/2003	1205SMITH -BAYER CORPORAT	7405783979						193.43	0.00
IVACHC4100157	10	8362	7335	12/17/2003	1205POPP -FOTRONIC TEST	7400789641						964.37	0.00
IVACHC4100157	10	8362	7335	12/17/2003	1205SIMPSO-SPSS INC 31265	7404789351						614.00	0.00
IVACHC4100157	10	8362	7335	12/17/2003	1205WARDRO-DARTEK COMPUTE	6685780044						94.39	0.00
IVACHC4100157	10	8362	7335	12/17/2003	1205WARDRO-ATI TECHNOLOGI	6685780044						144.00	0.00
IVACHC4100157	10	8362	7335	12/17/2003	1205BENTLE-PARSEC CORPORA	6646750124						2,400.00	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205CHIRIV-WM SUPERCENTER	7400789791						327.14	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205FAIRLY-BIO-RAD MCLEWI	7400789477						89.40	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205ARVIZO-WILLIAMS AND W	7401781017						1,664.00	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -PIPET TUNE	7400789641						30.00	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -VWR SCIENTIFIC	7400789641						57.12	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205STONE -NATIONAL COUNC	7404789355						313.50	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -FISHER SCI HUS	7400789641						148.00	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -VWR SCIENTIFIC	7400789641						109.10	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205WARDRO-DELL MARKETING	6685780044						12.50	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205WARDRO-CPU COMPUTER P	6685780044						221.00	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205FAIRLY-QIAGEN INC.	7400789477						118.13	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205FAIRLY-BIO-RAD MCLEWI	7400789477						54.40	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -PAYPAL *P MICR	7400789641						50.85	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205SANCHE-CASHWAY WEST	6680785538						79.73	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205HAND -AMER SOC FOR M	7401781017						350.00	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205FAIRLY-SIGMA-ALDRICH	7400789477						98.46	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205ARVIZO-WILLIAMS AND W	7401781017						1,010.00	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -PROMEGA CORPOR	7400789641						102.00	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -WORLD PRECISIO	7400789641						63.00	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -GREINER AMERIC	7400789641						55.25	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205FAIRLY-AMBION INC	7400789477						86.60	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205ARVIZO-BEST BUY	7401781017						59.98	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205SANCHE-CASHWAY WEST	6680785538						40.49	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205ARVIZO-WM SUPERCENTER	7401781017						83.46	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -BIO-RAD MCPPOP	7400789641						69.40	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -WORLD PRECISIO	7400789641						87.00	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -HARVARD APPARA	7400789641						144.07	0.00
IVACHC4100157	10	8360	7334	12/17/2003	1205POPP -DIVERSIFIED BI	7400789641						67.00	0.00
IVACHC4100166	10	8301	7300	1/21/2004	0105FAIRLY-AMERSHAM BIOSC	7709789805						114.95	0.00
IVACHC4100167	10	8325	7304	1/21/2004	0105COUE -WESTAIR #521	6485779862						7.42	0.00

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IVACHC4100167	10	8360	7334	1/21/2004	0105KRECK -SCANSOFT INC	6886781948						119.01	0.00
IVACHC4100167	10	8360	7334	1/21/2004	0105RECKEL-BOXWOOD TECHNO	6774784149						50.00	0.00
IVACHC4100167	10	8360	7334	1/21/2004	0105HALL -ACULASER	6701783158						130.00	0.00
IVACHC4100167	10	8360	7334	1/21/2004	0105FRAME -PROMEGA CORPOR	6597779884						118.00	0.00
IVACHC4100167	10	8360	7334	1/21/2004	0105BEALE -STORE.PALM.COM	6485779864						69.95	0.00
IVACHC4100167	10	8301	7300	1/21/2004	0105BUCHAN-DOLLAR-GENERAL	7951785586						10.00	0.00
IVACHC4100167	10	8301	7300	1/21/2004	0105HALL -CDW*GOVERNMENT	6701783158						299.96	0.00
IVACHC4100167	10	8301	7300	1/21/2004	0105HALL -CDW*GOVERNMENT	6701783158						44.00	0.00
IVACHC4100167	10	8246	7273	1/21/2004	0105FRAME -EASTMAN KODAK	6597779884						199.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-NEW ENGLAND BI	7709789670						140.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-EPICENTRE TECH	7709789670						136.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-INTEGRATED DNA	7709789670						13.50	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105CORNWA-QIAGEN INC.	7707789709						202.70	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105MACDON-CERTIGEN	7707789459						1,043.20	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105COUE -NEW ENGLAND BI	7707789459						340.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105GYORKE-LIFE SCIENCE P	7705789804						202.90	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105GYORKE-RADIO SHACK	7705789804						6.46	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-BIO-RAD MCMART	7709789670						58.79	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105SWIFT -CARTRIDGE PLUS	7705787579						26.50	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-UNIVERSITY MED	7709789713						30.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105ROGHAN-VWR SCIENTIFIC	7704788689						131.20	0.00
IVACHC4100168	10	8362	7335	1/22/2004	0105FRANCO-IOMEGA CORPORA	7702789916						25.73	0.00
IVACHC4100168	10	8362	7335	1/22/2004	0105FRANCO-STATA CORPORAT	7702789916						35.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105GYORKE-ALZET-DURECT C	7705789804						322.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-VWR SCIENTIFIC	7709789713						104.00	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105ROGHAN-VECTOR LABORAT	7704788689						405.00	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105SARVAZ-AERIFORM ADM90	7705787579						16.96	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105THEKKU-KYSER METRON T	7716785825						134.44	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-VWR SCIENTIFIC	7709789882						37.14	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-MILTENYI BIOTE	7709789805						1,695.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-SIGMA-ALDRICH	7709789713						49.54	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-PROMEGA CORPOR	7709789670						99.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-VWR SCIENTIFIC	7709789713						110.10	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-BIO-RAD MCMART	7709789670						241.86	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-STRATAGENE	7709789713						196.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-COLE PARMER/IN	7709789713						158.37	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-RESEARCH PRODU	7709789713						180.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105MARTIN-CARTRIDGE PLUS	7705789798						101.48	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-INTEGRATED DNA	7709789713						71.40	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105ROGHAN-VWR SCIENTIFIC	7704788689						24.04	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105FAIRLY-RAININ INSTRUM	7709789713						251.15	0.00

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IVACHC4100168	10	8329	7312	1/22/2004	0105COUE -ICN BIOMEDICAL	7707789459						130.00	0.00
IVACHC4100168	10	8360	7334	1/22/2004	0105GYORKE-BIO-RAD MCGYOR	7705789804						219.79	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105PRESSL-AERIFORM ADM90	7705789788						1.60	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105MARTIN-AERIFORM ADM90	7705789798						18.25	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105GYORKE-AERIFORM LU31	7705789804						52.00	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105GYORKE-AERIFORM ADM90	7705789804						88.50	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105FAIRLY-SIGMA-ALDRICH	7709789670						42.89	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105FAIRLY-SIGMA-ALDRICH	7709789713						92.85	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105FAIRLY-SIGMA-ALDRICH	7709789805						27.05	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105FAIRLY-SIGMA-ALDRICH	7709789805						108.52	0.00
IVACHC4100168	10	8151	7312	1/22/2004	0105SYAPIN-UNITED SUPERMA	7704789700						8.26	0.00
IVACHC4100168	10	8327	7310	1/22/2004	0105SARVAZ-AERIFORM ADM90	7705787579						16.96	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105MARTIN-SIGMA-ALDRICH	7705789798						335.41	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105GYORKE-BDC*CLONTECH	7705789797						905.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105PRESSL-COMPUSA #741 M	7705789788						25.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105SARVAZ-WM SUPERCENTER	7705787579						61.14	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105WILLIS-BRINKMANN INST	7704788689						224.07	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105ROGHAN-SIGMA-ALDRICH	7704788689						241.80	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105ROGHAN-SOCIETY OF NEU	7704788689						145.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105ROGHAN-SOCIETY OF NEU	7704788689						145.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105ROGHAN-AAAS *SCIENC	7704788689						130.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105ROGHAN-SANTA CRUZ BIO	7704788689						252.50	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105GYORKE-CI *CHEMICON I	7705789804						258.00	0.00
IVACHC4100168	10	8246	7273	1/22/2004	0105FRANCO-DATA MANAGEMEN	7702789916						145.26	0.00
IVACHC4100168	10	8257	7299	1/22/2004	0105ROGHAN-INTEGRATED DNA	7704788689						100.50	0.00
IVACHC4100168	10	8257	7299	1/22/2004	0105ROGHAN-CI *CHEMICON I	7704788689						368.00	0.00
IVACHC4100168	10	8257	7299	1/22/2004	0105COUE -INTEGRATED DNA	7707789459						10.80	0.00
IVACHC4100168	10	8257	7299	1/22/2004	0105COUE -JRH BIOSCIENCE	7707789459						230.64	0.00
IVACHC4100168	10	8257	7299	1/22/2004	0105COUE -JRH BIOSCIENCE	7707789459						145.76	0.00
IVACHC4100168	10	8257	7299	1/22/2004	0105CORNWA-EMD BIOSCIENCE	7707789709						118.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105ROGHAN-NOVUS BIOLOGIC	7704788689						485.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105THEKKU-EMD BIOSCIENCE	7716785825						104.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105THEKKU-SIGMA-ALDRICH	7716785825						205.92	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105THEKKU-SIGMA-ALDRICH	7716785825						253.57	0.00
IVACHC4100168	10	8246	7273	1/22/2004	0105FRANCO-DATA MANAGEMEN	7702789916						269.61	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105THEKKU-IVG*INVITROGEN	7716785825						467.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105GYORKE-SIGMA-ALDRICH	7705789804						351.01	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105FAIRLY-SIGMA-ALDRICH	7709789805						133.07	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105FAIRLY-IVG*INVITROGEN	7709789805						700.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105FAIRLY-AMERSHAM BIOSC	7709789805						224.95	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105FAIRLY-TELECHEM INTER	7709789805						1,711.00	0.00

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IVACHC4100168	10	8301	7300	1/22/2004	0105FAIRLY-SIGMA-ALDRICH	7709789713						254.02	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105FAIRLY-SIGMA-ALDRICH	7709789713						78.12	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105THEKKU-SIGMA-ALDRICH	7716785825						60.43	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105CORNWA-IVG*INVITROGEN	7707789709						3.60	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105FAIRLY-SIGMA-ALDRICH	7709789713						255.28	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105GYORKE-SIGMA-ALDRICH	7705789804						394.60	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105COUE -RDC*ROCHE DIAG	7707789459						185.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105SCHNEI-AMERSHAM BIOSC	7707789459						322.00	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105CORNWA-WM SUPERCENTER	7707789709						17.27	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105CORNWA-TARGET	7707789709						3.47	0.00
IVACHC4100168	10	8301	7300	1/22/2004	0105CORNWA-AAAS *SCIENC	7707789709						125.00	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105KENNED-SIGMA-ALDRICH	7742789920						190.33	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105KENNED-SIGMA-ALDRICH	7742789920						445.66	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105THEKKU-BIO-RAD MCHOLT	7716785825						153.01	0.00
IVACHC4100169	10	8329	7312	1/23/2004	0105BICKEL-AVANTI POLAR L	7716785873						266.45	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105KENNED-BDC*BD IMMUNOC	7742789920						280.00	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105KENNED-HYCLONE	7742789920						1,472.54	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105ESCOBA-AERIFORM ADM90	7741789948						6.00	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105STRAHL-TOCRIS COOKSON	7741789499						124.00	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105STRAHL-AERIFORM LU31	7741789499						1.10	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105STRAHL-AERIFORM ADM90	7741789499						44.25	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105STRAHL-MOLECULAR PROB	7741789499						330.00	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105SYAPIN-VECTOR LABORAT	7735789831						83.00	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105SYAPIN-UNITED STATES	7735789831						334.00	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105KENNED-SIGMA-ALDRICH	7742789920						445.81	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105STRAHL-WARNER INSTRUM	7741789499						721.50	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105FAIRLY-NEW ENGLAND BI	7742789581						71.00	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105FAIRLY-INTEGRATED DNA	7742789581						53.40	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105FAIRLY-INTEGRATED DNA	7742789581						50.40	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105FAIRLY-UNITED SUPERMA	7742789508						25.06	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105FAIRLY-QIAGEN INC.	7742789508						135.46	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105KENNED-BDC*BD IMMUNOC	7742789920						117.00	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105ESCOBA-THE HOME DEPOT	7741789948						15.88	0.00
IVACHC4100169	10	8327	7310	1/23/2004	0105BICKEL-AIRGAS SOUTHWE	7716785873						47.82	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105ESCOBA-LOWE'S #271	7741789948						44.95	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105ESCOBA-MOLECULAR PROB	7741789948						209.00	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105THEKKU-PERKIN ELMER A	7716785825						67.00	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105ESCOBA-GALLATIN & SOC	7741789948						2.15	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105FAIRLY-NEW ENGLAND BI	7742789581						66.00	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105STRAHL-WM SUPERCENTER	7741789499						32.11	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105SYAPIN-KENT SCIENTIFI	7735789831						111.00	0.00

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IVACHC4100169	10	8360	7334	1/23/2004	0105FOWLER-TURNER BIOSYST	7735789823						121.54	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105LINDSE-US DIST/UNITED	7716785931						216.25	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105SRIVEN-PAYPAL *USEDME	7716785920						500.00	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105SRIVEN-ATLANTA LIGHT	7716785920						43.47	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105BICKEL-APPLIED BIOSYS	7716785873						99.65	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105BICKEL-APPLIED BIOSYS	7716785873						756.72	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105BICKEL-VWR SCIENTIFIC	7716785873						11.63	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105BICKEL-EY LABORTORIES	7716785873						230.98	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105BICKEL-PERKIN ELMER A	7716785873						49.00	0.00
IVACHC4100169	10	8360	7334	1/23/2004	0105ESCOBA-GALLATIN & SOC	7741789948						31.66	0.00
IVACHC4100169	10	8362	7335	1/23/2004	0105ESCOBA-MONARCH 770-93	7741789948						414.05	0.00
IVACHC4100169	10	8362	7335	1/23/2004	0105ESCOBA-BEST BUY	7741789948						214.98	0.00
IVACHC4100169	10	8362	7335	1/23/2004	0105ESCOBA-MS4ME.COM	7741789948						208.00	0.00
IVACHC4100169	10	8362	7335	1/23/2004	0105ESCOBA-MS4ME.COM	7741789948						10.99	0.00
IVACHC4100169	10	8362	7335	1/23/2004	0105BICKEL-AFS*PC MALL GO	7716785873						184.50	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105SRIVEN-ADORAMA INC	7716785920						37.70	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105LINDSE-CDW*GOVERNMENT	7716785931						44.00	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105WEIS -SPECTRUM MEDIC	7716785923						106.34	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105SRIVEN-ADORAMA INC	7716785920						38.40	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105LINDSE-AAAS *SCIENC	7716785931						49.00	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105SRIVEN-ADORAMA INC	7716785920						22.90	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105FOWLER-SIGMA-ALDRICH	7735789823						24.74	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105SRIVEN-INTEGRATED DNA	7716785920						29.00	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105SMITH -IVG*INVITROGEN	7716785873						841.00	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105BICKEL-SIGMA-ALDRICH	7716785873						45.47	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105BICKEL-SIGMA-ALDRICH	7716785873						50.01	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105BICKEL-SIGMA-ALDRICH	7716785873						43.53	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105BICKEL-SIGMA-ALDRICH	7716785873						1,026.05	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105BICKEL-BIOLOGIX RESEA	7716785873						240.95	0.00
IVACHC4100169	10	8280	7286	1/23/2004	0105SIDDIQ-FEDEX SHP 12/1	7716788838						18.72	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105SRIVEN-ADORAMA INC	7716785920						68.35	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105STRAHL-CELL SIGNALING	7741789499						291.00	0.00
IVACHC4100169	10	8246	7273	1/23/2004	0105DOUNIN-SPRINGER VERLA	7741789820						390.00	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105STRAHL-WM SUPERCENTER	7741789499						19.32	0.00
IVACHC4100169	10	8280	7286	1/23/2004	0105HICKAM-FEDEX SHP 12/2	7738789926						17.68	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105ESCOBA-DKC*DIGI KEY C	7741789948						85.88	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105STRAHL-SIGMA-ALDRICH	7741789499						56.91	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105STRAHL-ABCAM INC	7741789499						264.00	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105PATRID-AMERICAN SOC O	7735789822						620.00	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105STRAHL-CELL SIGNALING	7741789499						211.00	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105LINDSE-IVG*INVITROGEN	7716785931						166.00	0.00

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IVACHC4100169	10	8301	7300	1/23/2004	0105STRAHL-WM SUPERCENTER	7741789499						17.91	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105SYAPIN-SIGMA-ALDRICH	7735789831						318.33	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105FOWLER-SIGMA-ALDRICH	7735789823						132.42	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105BICKEL-LUDLUM MEASURE	7716785948						62.00	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105LINDSE-SIGMA-ALDRICH	7716785931						60.08	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105LINDSE-SIGMA-ALDRICH	7716785931						335.60	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105STRAHL-CELL SIGNALING	7741789499						600.00	0.00
IVACHC4100169	10	8301	7300	1/23/2004	0105STRAHL-CELL SIGNALING	7741789499						600.00	0.00
IVACHC4100170	10	8360	7334	1/23/2004	0105ALBERT-PROMEGA CORPOR	8590788887						339.00	0.00
IVACHC4100170	10	8360	7334	1/23/2004	0105KENNED-BIO-RAD MCSHEA	7742789920						1,044.26	0.00
IVACHC4100170	10	8360	7334	1/23/2004	0105DURAN -HOLIDAY ORNAME	8355789578						2,963.56	0.00
IVACHC4100170	10	8360	7334	1/23/2004	0105GOODE -LUBBOCK HISPAN	8512788710						300.00	0.00
IVACHC4100170	10	8360	7334	1/23/2004	0105ALBERT-PERKIN ELMER A	8590788887						46.00	0.00
IVACHC4100170	10	8325	7304	1/23/2004	0105ALBERT-WESTAIR #521	8590788887						51.28	0.00
IVACHC4100170	10	8327	7310	1/23/2004	0105GRAY -AERIFORM ADM90	6327782690						36.00	0.00
IVACHC4100170	10	8327	7310	1/23/2004	0105ALBERT-USB CORPORATIO	8590788887						115.00	0.00
IVACHC4100170	10	8327	7310	1/23/2004	0105GRAY -AERIFORM ADM90	6327782690						53.48	0.00
IVACHC4100170	10	8360	7334	1/23/2004	0105MAY -PROFESSIONAL &	8512788711						150.00	0.00
IVACHC4100170	10	8257	7299	1/23/2004	0105ALBERT-EMD BIOSCIENCE	8590788887						340.00	0.00
IVACHC4100170	10	8301	7300	1/23/2004	0105ALBERT-IVG*INVITROGEN	8590788887						23.00	0.00
IVACHC4100170	10	8301	7300	1/23/2004	0105ALBERT-AMERSHAM BIOSC	8590788887						252.95	0.00
IVACHC4100170	10	8301	7300	1/23/2004	0105GRAY -SIGMA-ALDRICH	6327782690						79.85	0.00
IVACHC4100170	10	8301	7300	1/23/2004	0105GRAY -SIGMA-ALDRICH	6327782690						78.81	0.00
IVACHC4100170	10	8301	7300	1/23/2004	0105GRAY -IVG*INVITROGEN	6327782690						378.70	0.00
IVACHC4100170	10	8246	7273	1/23/2004	0105TATUM -COLOR BY MICHA	8512788712						1,095.70	0.00
IVACHC4100170	10	8257	7299	1/23/2004	0105GRAY -EMD BIOSCIENCE	6327782690						236.00	0.00
IVACHC4100171	10	8360	7334	1/21/2004	0105FAIRLY-APPLIED BIOSYS	6307779554						306.00	0.00
IVACHC4100171	10	8329	7312	1/21/2004	0105HOLDER-KONTUR KONTACT	6326781272						55.83	0.00
IVACHC4100171	10	8329	7312	1/21/2004	0105HOLDER-EATON MEDICAL	6326781272						43.81	0.00
IVACHC4100171	10	8329	7312	1/21/2004	0105HOLDER-BAUSCH & LOMB	6326781272						1,109.95	0.00
IVACHC4100171	10	8360	7334	1/21/2004	0105ARVIZO-NEJM MASS MEDI	6372781261						139.00	0.00
IVACHC4100171	10	8329	7312	1/21/2004	0105SHARPE-SILHOUETTE OPT	6326789343						1,226.15	0.00
IVACHC4100171	10	8329	7312	1/21/2004	0105SHARPE-CLEARVISION OP	6326789343						111.88	0.00
IVACHC4100171	10	8329	7312	1/21/2004	0105BRUNSO-BAUSCH & LOMB	6326789034						570.05	0.00
IVACHC4100171	10	8360	7334	1/21/2004	0105ORTIZ -CIRCUIT CITY S	6317781094						389.95	0.00
IVACHC4100171	10	8360	7334	1/21/2004	0105BRUNSO-OCULAR SCIENCE	6326789034						149.95	0.00
IVACHC4100171	10	8360	7334	1/21/2004	0105FAIRLY-APPLIED BIOSYS	6307779554						49.14	0.00
IVACHC4100171	10	8360	7334	1/21/2004	0105HOLDER-TRU-FORM OPTIC	6326781272						456.81	0.00
IVACHC4100171	10	8360	7334	1/21/2004	0105GUILLO-DELL MARKETING	6336789789						122.00	0.00
IVACHC4100171	10	8360	7334	1/21/2004	0105BRUNSO-COOPER VISION	6326789034						189.50	0.00
IVACHC4100171	10	8360	7334	1/21/2004	0105HOLDER-COOPER VISION	6326781272						119.90	0.00

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IVACHC4100171	10	8360	7334	1/21/2004	0105ORTIZ -UP TO DATE INC	6317781094						410.00	0.00
IVACHC4100171	10	8329	7312	1/21/2004	0105BRUNSO-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						19.45	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						121.50	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						54.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						81.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						324.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105HOLDER-CIBA VISION CO	6326781272						487.55	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105HOLDER-VISTAKON	6326781272						54.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105HOLDER-VISTAKON	6326781272						100.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						67.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105HOLDER-VISTAKON	6326781272						80.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-CIBA VISION CO	6326789034						95.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105NAKASH-TARGET	6321784129						25.93	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105HOLDER-VISTAKON	6326781272						67.50	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						972.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						54.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						120.50	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105NAKASH-PAPER DIRECT	6321784129						329.73	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-CIBA VISION CO	6326789034						78.50	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						100.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-CIBA VISION CO	6326789034						74.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-CIBA VISION CO	6326789034						16.50	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-CIBA VISION CO	6326789034						245.50	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105GUILLO-BOOKPOOL *B	6336789789						40.15	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105DYESS -TARGET	6349781002						30.04	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105POWELL-MICHAELS #1010	6360789685						50.11	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105HOOTEN-FUNDTN AMER CO	6484787597						230.95	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						169.50	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105ORTIZ -AMA*MEMBERSHIP	6317781094						420.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105BRUNSO-VISTAKON	6326789034						177.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105FAIRLY-PEPRO TECH INC	6307789154						335.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105FAIRLY-IVG*INVITROGEN	6307789154						175.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105ORTIZ -TMA	6317781094						730.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105ORTIZ -KMART	6317784550						72.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105ORTIZ -HAR*WB SAUNDER	6317784550						157.00	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105GARDNE-THC*THOMSON HE	6320780143						72.95	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105NAKASH-SOLUTIONS	6321784129						80.45	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105NAKASH-INF*NEW BUSINE	6321784129						7.20	0.00
IVACHC4100171	10	8301	7300	1/21/2004	0105NAKASH-INF*NEW BUSINE	6321784129						224.45	0.00

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IVACHC4100171	10	8301	7300	1/21/2004	0105NAKASH-INF*NEW BUSINE	6321784129						168.00	0.00
IVACHC4100172	10	8553	7367	1/20/2004	0105COX -PRO TECH	6397782578						89.00	0.00
IVACHC4100172	10	8553	7367	1/20/2004	0105COX -PRO TECH	6397782578						90.00	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105RALSTO-GRAINGER #973	6397782578						638.10	0.00
IVACHC4100172	10	8362	7335	1/20/2004	0105WEAVER-TEXAS ELECTRON	6418781207						191.80	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						408.00	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100172	10	8362	7335	1/20/2004	0105WEAVER-LEXMARK INTERN	6419780243						307.00	0.00
IVACHC4100172	10	8362	7335	1/20/2004	0105MCPHER-TEXAS ELECTRON	6418781207						68.15	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105RALSTO-TEXAS ELECTRON	6397782578						431.37	0.00
IVACHC4100172	10	8362	7335	1/20/2004	0105WEAVER-TEXAS ELECTRON	6418781207						166.28	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105WATERS-LUBBOCK AUDIO	6397782578						499.00	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105MCPHER-HOLLAND GARDEN	6418781207						129.50	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105MCPHER-FOCAL POINT	6418781207						89.20	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105WEAVER-LIFE UNIFORM 4	6418782319						380.16	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105SHEN -CAYMAN CHEMICA	6420779875						268.00	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105SANTOL-BECKMAN COULTE	6437783965						77.89	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105EPPS -SWIFTY COMMUNI	6439783507						994.58	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105EPPS -PANHANDLE PRES	6439783507						1,958.77	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105EPPS -JOANN FABRIC #	6439783507						28.92	0.00
IVACHC4100172	10	8360	7334	1/20/2004	0105GOMEZ -LOWE'S #271	6397782578						150.49	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						720.00	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						239.44	0.00
IVACHC4100172	10	8327	7310	1/20/2004	0105WEAVER-AERIFORM ADM90	6418781207						26.50	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						26.00	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						380.58	0.00
IVACHC4100172	10	8329	7312	1/20/2004	0105PRADO -UMC - CONFEREN	6409780320						37.50	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105WEAVER-DAR*DARBY DRUG	6418781207						31.05	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -BATES-WELLS PR	6444789425						761.20	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105PETTY -AMARILLO GLOBE	6440783295						71.70	0.00

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IVACHC4100172	10	8301	7300	1/20/2004	0105SANTOL-BRINKMANN INST	6437783965						61.39	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105SANTOL-BRINKMANN INST	6437783965						23.86	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105SANTOL-GENTRA SYSTEMS	6437783965						123.07	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -BATES-WELLS PR	6430787245						786.07	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105WEAVER-WM SUPERCENTER	6418781207						5.25	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105WEAVER-WM SUPERCENTER	6418781207						15.71	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -THE SWISS COLO	6444789425						41.90	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105WEAVER-TARGET	6418781207						6.35	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -THE SWISS COLO	6444789425						41.90	0.00
IVACHC4100172	10	8246	7273	1/20/2004	0105PETTY -KINKO'S #0225	6440783295						162.00	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105PRADO -BIG LOTS #0191	6409780320						59.91	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105WEAVER-MEDICAL ARTS P	6418781207						74.90	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105PRADO -TASCOSA OFFICE	6409780320						636.84	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105HOLMES-AMERICAN ELECT	6448753526						308.28	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105HOLMES-GEBO'S O15	6448753526						164.15	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105CASTIL-LAERDAL MEDICA	6401782609						48.00	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105CASTIL-LAERDAL MEDICA	6401782609						588.00	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105CASTIL-LAERDAL MEDICA	6401782609						243.71	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -BATES-WELLS PR	6444789425						453.66	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105NYE -MTC*MILESTEK C	6397782578						3.94	0.00
IVACHC4100172	10	8257	7299	1/20/2004	0105WEAVER-BECKMAN COULTE	6418781207						142.10	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105PRADO -BATES-WELLS PR	6409780320						954.64	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -THE SWISS COLO	6444789425						41.90	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -THE SWISS COLO	6444789425						41.90	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -THE SWISS COLO	6444789425						41.90	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -THE SWISS COLO	6444789425						41.90	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -THE SWISS COLO	6444789425						41.90	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105DURAN -TARGET	6444789425						15.96	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105HOLMES-CULLIGAN OF AM	6448753526						7.50	0.00
IVACHC4100172	10	8301	7300	1/20/2004	0105HOLMES-GEBO'S O15	6448753526						171.99	0.00
IVACHC4100173	10	8555	7367	1/20/2004	0105HOLMES-JIFFY LUBE #25	6448753526						27.99	0.00
IVACHC4100173	10	8555	7367	1/20/2004	0105HOLMES-DISCOUNT TIRE	6448753526						15.00	0.00
IVACHC4100173	10	8555	7367	1/20/2004	0105HOLMES-CARR AUTOMOTIV	6448753526						369.99	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105HOLMES-BEEBE LUMBER C	6448753526						95.97	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105KHAN -VWR SCIENTIFIC	6543785820						26.20	0.00
IVACHC4100173	10	8325	7304	1/20/2004	0105HOLMES-O'REILLY #860	6448753526						21.48	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105HOLMES-OMEGA ELECTRON	6448753526						900.45	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105KHAN -COLE PARMER/IN	6543785820						136.71	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105HOLMES-DEALERS ELECTR	6448753526						141.76	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105HOLMES-THE HOME DEPOT	6448753526						39.93	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105HOLMES-GRAYBAR ELECTR	6448753526						95.96	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105HOLMES-GRAYBAR ELECTR	6448753526						80.86	0.00

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IVACHC4100173	10	8360	7334	1/20/2004	0105HOLMES-THE HOME DEPOT	6448753526						4.93	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105DELORA-FIRESTONE	6463784303						70.99	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105DELORA-FIRESTONE	6463784303						69.47	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105DELORA-FIRESTONE	6463784303						43.49	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105HOLMES-EVERETT'S FAUC	6448753526						91.50	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105KHAN -IDAHO TECHNOLO	6485779865						90.89	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105GARDEA-DEALERS ELECTR	6463784303						437.20	0.00
IVACHC4100173	10	8327	7310	1/20/2004	0105KHAN -AIRGAS SOUTHWE	6543785820						47.42	0.00
IVACHC4100173	10	8325	7304	1/20/2004	0105HOLMES-BOYDS EQUIPMEN	6448753526						20.14	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105GARDEA-WW GRAINGER 25	6463784303						231.15	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105KHAN -BIO WORLD-A DI	6485779865						170.50	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105GARDEA-THYSSEN ELEVAT	6463784303						782.85	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105GARDEA-THYSSEN ELEVAT	6463784303						338.66	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105KHAN -CERTIGEN	6485779865						20.00	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105KHAN -NIRO INC AEROM	6543785820						115.28	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105DELORA-SIMPLEX GRINNE	6463784303						400.00	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105DELORA-KWAL #17	6463784303						117.75	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105DELORA-DEALERS ELECTR	6463784303						81.74	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105DELORA-TOOL WORLD	6463784303						18.77	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105GARDEA-THYSSEN ELEVAT	6463784303						210.00	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105GARDEA-TOOL WORLD	6463784303						278.17	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105GARDEA-SUMMIT ELECTRI	6463784303						70.30	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105GARDEA-J C HOWELL AND	6463784303						263.25	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105GARDEA-RE MCNUTT CO U	6463784303						30.25	0.00
IVACHC4100173	10	8325	7304	1/20/2004	0105HOLMES-BOYDS EQUIPMEN	6448753526						44.89	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105GARDEA-RE MCNUTT CO U	6463784303						956.24	0.00
IVACHC4100173	10	8360	7334	1/20/2004	0105DELORA-TOOL WORLD	6463784303						68.94	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105REAMS -SM *SMILEMAKER	6601783123						21.80	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105ARMSTR-WM SUPERCENTER	6601783123						4.55	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105ARMSTR-WHITNEY RUSSEL	6601783123						22.60	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105ARMSTR-WHITNEY RUSSEL	6601783123						46.80	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105ARMSTR-WHITNEY RUSSEL	6601783123						406.00	0.00
IVACHC4100173	10	8550	7266	1/20/2004	0105HOLMES-CENTRAL ENGINE	6448753526						216.89	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105ARMSTR-WM SUPERCENTER	6601783123						29.20	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105REAMS -THC*THOMSON HE	6601783123						59.95	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105REAMS -MELTON CLARK,	6601783123						63.40	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105REAMS -THC*THOMSON HE	6601783123						59.95	0.00
IVACHC4100173	10	8550	7266	1/20/2004	0105HOLMES-CUMMINS SOUTHE	6448753526						271.00	0.00
IVACHC4100173	10	8550	7266	1/20/2004	0105HOLMES-WILSON COMPANY	6448753526						57.11	0.00
IVACHC4100173	10	8550	7266	1/20/2004	0105HOLMES-CANATXX SERVIC	6448753526						1,485.00	0.00
IVACHC4100173	10	8550	7266	1/20/2004	0105DELORA-TRIANGLE ELEC.	6463784303						209.77	0.00

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IVACHC4100173	10	8550	7266	1/20/2004	0105HOLMES-AMARILLO WINAI	6448753526						45.72	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105REAMS -INTERMEC MEDIA	6601783123						167.65	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105KHAN -SIGMA-ALDRICH	6543785820						57.07	0.00
IVACHC4100173	10	8246	7273	1/20/2004	0105REAMS -SIR SPEEDY (AM	6601783123						181.07	0.00
IVACHC4100173	10	8246	7273	1/20/2004	0105REAMS -SIR SPEEDY (AM	6601783123						88.50	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105HOLMES-TEXAS BEARING	6448753526						29.02	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105HOLMES-THE HOME DEPOT	6448753526						9.15	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105DELORA-SUPRO ENERGY C	6463784303						125.00	0.00
IVACHC4100173	10	8314	7300	1/20/2004	0105GARDEA-FLORES ENTERPR	6463784303						600.00	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105KHAN -DIAGNOSTIC SYS	6543785820						485.00	0.00
IVACHC4100173	10	8246	7273	1/20/2004	0105ARMSTR-SIR SPEEDY (AM	6601783123						207.50	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105KHAN -SIGMA-ALDRICH	6543785820						20.87	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105KHAN -AMERSHAM BIOSC	6485779865						175.95	0.00
IVACHC4100173	10	8246	7273	1/20/2004	0105REAMS -COMPRINT	6601783123						1,157.41	0.00
IVACHC4100173	10	8246	7273	1/20/2004	0105REAMS -COMPRINT	6601783123						83.10	0.00
IVACHC4100173	10	8257	7299	1/20/2004	0105REAMS -LABORATORY SUP	6601783123						239.14	0.00
IVACHC4100173	10	8257	7299	1/20/2004	0105REAMS -LABORATORY SUP	6601783123						474.37	0.00
IVACHC4100173	10	8257	7299	1/20/2004	0105REAMS -LABORATORY SUP	6601783123						158.40	0.00
IVACHC4100173	10	8257	7299	1/20/2004	0105REAMS -SACKS BIOLOGIC	6601783123						548.38	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105ARMSTR-WHITNEY RUSSEL	6601783123						14.50	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105KHAN -SIGMA-ALDRICH	6543785820						39.31	0.00
IVACHC4100173	10	8246	7273	1/20/2004	0105ARMSTR-SIR SPEEDY (AM	6601783123						180.46	0.00
IVACHC4100173	10	8246	7273	1/20/2004	0105ARMSTR-SIR SPEEDY (AM	6601783123						199.21	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105KHAN -SIGMA-ALDRICH	6543785820						108.12	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105KHAN -SIGMA-ALDRICH	6543785820						53.52	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105ARMSTR-WM SUPERCENTER	6601783123						14.55	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105ARMSTR-WM SUPERCENTER	6601783123						11.30	0.00
IVACHC4100173	10	8301	7300	1/20/2004	0105ARMSTR-WM SUPERCENTER	6601783123						12.75	0.00
IVACHC4100174	10	8403	7510	1/21/2004	0105FLORES-HDI*HELLO DIRE	6617784126						101.98	0.00
IVACHC4100174	10	8362	7335	1/21/2004	0105FLORES-DALLAS DISTRIB	6617784126						76.00	0.00
IVACHC4100174	10	8325	7304	1/21/2004	0105HANCOC-OBERKAMPF SUPP	6648750042						4.50	0.00
IVACHC4100174	10	8362	7335	1/21/2004	0105FLORES-DALLAS DISTRIB	6617784126						81.00	0.00
IVACHC4100174	10	8362	7335	1/21/2004	0105DOUGHE-DISCOVERY	6611783367						288.00	0.00
IVACHC4100174	10	8325	7304	1/21/2004	0105HANCOC-OBERKAMPF SUPP	6648750042						1.74	0.00
IVACHC4100174	10	8325	7304	1/21/2004	0105HANCOC-OBERKAMPF SUPP	6648750042						12.60	0.00
IVACHC4100174	10	8325	7304	1/21/2004	0105HANCOC-OBERKAMPF SUPP	6648750042						13.70	0.00
IVACHC4100174	10	8362	7335	1/21/2004	0105GARRIS-DOCUTECH	6645782849						55.00	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105BICKEL-CHARLES RIVER	6607783391						338.30	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105FLORES-TOP QUALITY GL	6617784126						299.40	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105FLORES-EM ADAMS COMPA	6617784126						620.00	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105HOLMES-MITCHELL INSTR	6602753302						276.00	0.00

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IVACHC4100174	10	8360	7334	1/21/2004	0105DOUGHE-GRAYBAR ELECTR	6611783367						317.30	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105DOUGHE-GRAYBAR ELECTR	6611783367						44.85	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105BICKEL-CHARLES RIVER	6607783391						100.10	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105BICKEL-CHARLES RIVER	6607783391						152.10	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105FLORES-JOANN FABRIC #	6617784126						14.97	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105BICKEL-CHARLES RIVER	6607783391						579.80	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105FLORES-STERIS CORPORA	6617784126						405.96	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105BICKEL-H F TOOLS #72	6607783391						163.93	0.00
IVACHC4100174	10	8329	7312	1/21/2004	0105FLORES-IMBODY LLC	6617784126						72.03	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105REAMS -BECKMAN COULTE	6601783123						268.62	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105REAMS -BECKMAN COULTE	6601783123						249.83	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105REAMS -PSS WEST TEXAS	6601783123						86.44	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105REAMS -PSS WEST TEXAS	6601783123						119.16	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105REAMS -PSS WEST TEXAS	6601783123						24.68	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105BICKEL-CHARLES RIVER	6607783391						304.70	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105HANCOC-TEXAS SHEET ME	6648750042						25.20	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105HANCOC-NUNN ELECTRIC	6648750042						3.78	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105HANCOC-CLARK SECURITY	6648750042						35.75	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105HANCOC-ICI-DULUX-PAIN	6648750042						19.35	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105FLORES-PSS WEST TEXAS	6617784126						546.65	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105HANCOC-PAN-TEX PLYWOO	6648750042						126.60	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105RODRIG-COMPLETE REPRO	6620784125						270.00	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105HANCOC-MORRISON SUPP	6648750042						393.08	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105HANCOC-MORRISON SUPP	6648750042						11.69	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105OLNEY -BECKMAN COULTE	6644780129						2,106.32	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105OLNEY -READY BEARING	6644780129						11.15	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105OLNEY -ADVANCED REFRI	6644780129						32.08	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105KRETSC-PARAGON SCIENT	6633785921						573.75	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105GARDEA-THE HOME DEPOT	6621784487						21.70	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105DELORA-PASSAGE SUPPLY	6621784487						178.07	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105COOPER-WM SUPERCENTER	6648750042						117.37	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105RODRIG-COMPLETE REPRO	6620784125						340.00	0.00
IVACHC4100174	10	8360	7334	1/21/2004	0105HANCOC-ICI-DULUX-PAIN	6648750042						19.35	0.00
IVACHC4100174	10	8246	7273	1/21/2004	0105FLORES-PROF DOCUMENTS	6617784126						560.00	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105FLORES-QUILL CORPORAT	6617784126						259.93	0.00
IVACHC4100174	10	8246	7273	1/21/2004	0105TARPLE-AMERICAN BARCO	6606783124						11.06	0.00
IVACHC4100174	10	8246	7273	1/21/2004	0105TARPLE-AMERICAN BARCO	6606783124						180.01	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105FLORES-EL PASO-XPEDX	6617784126						52.33	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105RODRIG-PHOTO PLUS	6620784125						8.50	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105HANCOC-UNITED SUPERMA	6648750042						10.76	0.00
IVACHC4100174	10	8246	7273	1/21/2004	0105GARDEA-KINKO'S #0477	6621784487						18.43	0.00

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IVACHC4100174	10	8246	7273	1/21/2004	0105FLORES-FASTSIGNS	6617784126						15.73	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105HANCOC-EGGELHOF INCOR	6648750042						2,965.25	0.00
IVACHC4100174	10	8246	7273	1/21/2004	0105NELSON-PRECISION IMAG	6612783602						329.85	0.00
IVACHC4100174	10	8260	7277	1/21/2004	0105FLORES-SOUTHWESTERN M	6617784126						9.55	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105RODRIG-PHOTO PLUS	6620784125						42.50	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105RODRIG-MARKERTEK VIDE	6620784125						6.00	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105DELORA-COMPUSA #187 M	6621784487						31.48	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105GARDEA-USA ONLINE	6621784487						646.00	0.00
IVACHC4100174	10	8246	7273	1/21/2004	0105FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105BICKEL-AAALAC INC	6607783391						35.00	0.00
IVACHC4100174	10	8260	7277	1/21/2004	0105FLORES-SOUTHWESTERN M	6617784126						295.45	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105FLORES-EL PASO-XPEDX	6617784126						35.36	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105FLORES-AMES SAFETY EN	6617784126						638.78	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105FLORES-EL PASO-XPEDX	6617784126						58.53	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105DOUGHE-COMPUTER PARTS	6611783367						24.00	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105DOUGHE-COMPUTER PARTS	6611783367						76.00	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105DOUGHE-COMPUTER PARTS	6611783367						80.00	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105DOUGHE-CDW*GOVERNMENT	6611783367						153.53	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105BICKEL-WM SUPERCENTER	6607783391						170.39	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105HANCOC-J A SEXAUER IN	6648750042						104.64	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105HANCOC-J A SEXAUER IN	6648750042						221.15	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105HANCOC-J A SEXAUER IN	6648750042						63.59	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105HANCOC-J A SEXAUER IN	6648750042						1,182.40	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105HANCOC-J A SEXAUER IN	6648750042						152.87	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105HANCOC-EGGELHOF INCOR	6648750042						759.60	0.00
IVACHC4100174	10	8260	7277	1/21/2004	0105FLORES-SOUTHWESTERN M	6617784126						122.08	0.00
IVACHC4100174	10	8301	7300	1/21/2004	0105DOUGHE-COMPUTER PARTS	6611783367						454.00	0.00
IVACHC4100175	10	8555	7367	1/20/2004	0105QUINTE-VINTAGE CAR WA	7616784346						23.09	0.00
IVACHC4100175	10	8553	7367	1/20/2004	0105HOLLEY-DECKELMAN'S	6662759170						12.40	0.00
IVACHC4100175	10	8360	7334	1/20/2004	0105QUINTE-KUSTOM SIGNALS	7616784346						56.00	0.00
IVACHC4100175	10	8360	7334	1/20/2004	0105KEARNE-THE DIALOG COR	6667780140						197.75	0.00
IVACHC4100175	10	8360	7334	1/20/2004	0105FALTIN-ACULASER	6667780140						223.00	0.00
IVACHC4100175	10	8360	7334	1/20/2004	0105JOHNST-LOWE'S #271	6650781981						17.97	0.00
IVACHC4100175	10	8360	7334	1/20/2004	0105HANCOC-LUBBOCK PAINT	6648750042						203.28	0.00
IVACHC4100175	10	8360	7334	1/20/2004	0105HANCOC-LUBBOCK PAINT	6648750042						183.24	0.00
IVACHC4100175	10	8360	7334	1/20/2004	0105HANCOC-WESTERN BUILDI	6648750042						18.83	0.00
IVACHC4100175	10	8360	7334	1/20/2004	0105HANCOC-SIMPLEX GRINNE	6648750042						206.00	0.00
IVACHC4100175	10	8362	7335	1/20/2004	0105JOHNST-ADI*AUTODESK E	6650781981						181.18	0.00
IVACHC4100175	10	8327	7310	1/20/2004	0105HASTER-WESTAIR #521	6649781259						180.00	0.00
IVACHC4100175	10	8327	7310	1/20/2004	0105HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100175	10	8362	7335	1/20/2004	0105KEARNE-QUICK DOC	6667780140						569.85	0.00

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IVACHC4100175	10	8246	7273	1/20/2004	0105GARDEA-COPY MACHINES	6667780140						17.90	0.00
IVACHC4100175	10	8550	7266	1/20/2004	0105HANCOC-SNOOK & ADERTO	6648750042						240.00	0.00
IVACHC4100175	10	8301	7300	1/20/2004	0105CRAVEN-WM SUPERCENTER	6656780127						33.92	0.00
IVACHC4100175	10	8301	7300	1/20/2004	0105HOLLEY-MURASPEC	6662759170						269.40	0.00
IVACHC4100175	10	8550	7266	1/20/2004	0105HANCOC-CRAFTON'S GLAS	6648750042						83.52	0.00
IVACHC4100175	10	8550	7266	1/20/2004	0105HANCOC-LUBBOCK ELECTR	6648750042						521.30	0.00
IVACHC4100175	10	8550	7266	1/20/2004	0105HANCOC-LUBBOCK ELECTR	6648750042						86.02	0.00
IVACHC4100175	10	8246	7273	1/20/2004	0105MORRIS-THE REPRODUCTI	6649782577						32.13	0.00
IVACHC4100175	10	8550	7266	1/20/2004	0105HANCOC-SNOOK & ADERTO	6648750042						19.60	0.00
IVACHC4100175	10	8550	7266	1/20/2004	0105HANCOC-NC FILTRATION	6648750042						968.58	0.00
IVACHC4100175	10	8301	7300	1/20/2004	0105FALTIN-TASCOSA OFFICE	6667780140						164.00	0.00
IVACHC4100175	10	8246	7273	1/20/2004	0105MORRIS-THE REPRODUCTI	6649782577						94.20	0.00
IVACHC4100175	10	8246	7273	1/20/2004	0105MORRIS-THE REPRODUCTI	6649782577						156.84	0.00
IVACHC4100175	10	8246	7273	1/20/2004	0105MORRIS-THE REPRODUCTI	6649782577						48.25	0.00
IVACHC4100175	10	8246	7273	1/20/2004	0105HASTER-THE REPRODUCTI	6649782577						56.10	0.00
IVACHC4100175	10	8550	7266	1/20/2004	0105HANCOC-CHE INC	6648750042						1,550.00	0.00
IVACHC4100176	10	8327	7310	1/21/2004	0105MARTIN-AERIFORM ADM90	8017788442						45.00	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105SCHNEI-HUMANA PRESS,	8019789951						350.00	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105SCHNEI-BECKMAN COULTE	8019789951						341.40	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105PRIEN -ADVANCE AUTO P	8024789837						8.99	0.00
IVACHC4100176	10	8327	7310	1/21/2004	0105MEHVAR-AIRGAS SOUTHW	7943783951						50.00	0.00
IVACHC4100176	10	8327	7310	1/21/2004	0105AKINS -AIRGAS SOUTHW	7943785918						71.10	0.00
IVACHC4100176	10	8327	7310	1/21/2004	0105WEIDAN-AIRGAS SOUTHW	7943785929						47.82	0.00
IVACHC4100176	10	8329	7312	1/21/2004	0105ABBRUS-RAININ INSTRUM	7943785829						799.99	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105WILLIA-NEW ENGLAND BI	8019789780						360.00	0.00
IVACHC4100176	10	8327	7310	1/21/2004	0105MARTIN-AERIFORM ADM90	8017788442						8.00	0.00
IVACHC4100176	10	8329	7312	1/21/2004	0105ALLEN -TX. SOCIETY OF	7943785815						125.00	0.00
IVACHC4100176	10	8327	7310	1/21/2004	0105MARTIN-AERIFORM LU31	8017788442						7.40	0.00
IVACHC4100176	10	8327	7310	1/21/2004	0105NATHAN-AERIFORM ADM90	8017789778						34.98	0.00
IVACHC4100176	10	8327	7310	1/21/2004	0105PRIEN -SIGMA-ALDRICH	8024789837						56.54	0.00
IVACHC4100176	10	8325	7304	1/21/2004	0105WILLIA-WESTAIR #521	8019789780						49.74	0.00
IVACHC4100176	10	8362	7335	1/21/2004	0105BOWEN -INTRANETS.COM,	7992782580						399.90	0.00
IVACHC4100176	10	8362	7335	1/21/2004	0105PFARR -HANDANGO USD	8019789602						64.83	0.00
IVACHC4100176	10	8327	7310	1/21/2004	0105KHAN -AIRGAS SOUTHW	7943785942						47.42	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105GARCIA-UCG*FRAUD ABUS	8012789934						225.00	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105BOND -ACCP INC	6543785947						185.00	0.00
IVACHC4100176	10	8329	7312	1/21/2004	0105ABBRUS-RAININ INSTRUM	7943785829						519.59	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105PFARR -BIO-RAD MCPFAR	8019789602						1,587.00	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105WEIDAN-MILTENYI BIOTE	7943785929						565.00	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105STEWAR-FISHER SCI ATL	7955782480						85.44	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105BOWEN -CARTRIDGE PLUS	7992782580						150.00	0.00

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IVACHC4100176	10	8360	7334	1/21/2004	0105FAIRLY-CAMBREX BIO SC	8010789511						120.00	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105MEHVAR-WTC*WATERS COR	7943783951						437.00	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105GARCIA-UCG*CODING ANS	8012789934						272.00	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105MARTIN-PERKIN ELMER A	8017788442						64.00	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105PFARR -IDAHO TECHNOLO	8019789602						174.31	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105NATHAN-ARMADILLO CAME	8017789778						674.95	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105PFARR -BIO-RAD CBBP1	8019789602						145.69	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105PFARR -ACADEMIC SUPER	8019789602						212.06	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105PFARR -BIO-RAD MCPFAR	8019789602						2,038.72	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105PFARR -QIAGEN INC.	8019789602						772.70	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105PFARR -CIRCUIT CITY S	8019789602						299.99	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105BOWEN -CARTRIDGE PLUS	7992782580						209.99	0.00
IVACHC4100176	10	8360	7334	1/21/2004	0105PFARR -NEW ENGLAND BI	8019789602						110.00	0.00
IVACHC4100176	10	8280	7286	1/21/2004	0105STEWAR-FEDEX SHP 12/2	7955782480						41.10	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105WILLIA-IVG*INVITROGEN	8019789780						207.40	0.00
IVACHC4100176	10	8258	7276	1/21/2004	0105GARCIA-WALMART.COM *I	8012789934						89.66	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105ABBRUS-EMD BIOSCIENCE	7943785829						199.00	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105BOWEN -HAR*TPC PSYCH	7992782580						349.62	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105BOWEN -JCAHO INFOMART	7992782580						553.95	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105WEIDAN-SIGMA-ALDRICH	7943785929						95.58	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105SCHNEI-ELECTRON MICRO	8019789951						186.23	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105WEIDAN-BIOLOGIX RESEA	7943785929						496.40	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105WEIDAN-ATLANTA BIOLOG	7943785929						1,119.53	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105WEIDAN-AVIDITY	7943785929						292.08	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105ABBRUS-SIGMA-ALDRICH	7943785929						582.16	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105GARCIA-MEDICAL ARTS P	8012789934						90.20	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105MEHVAR-SIGMA-ALDRICH	7943783951						96.95	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105WEIDAN-SIGMA-ALDRICH	7943785929						204.59	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105SMITH -AMERICAN RADIO	7943785874						1,174.00	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105ABBRUS-SIGMA-ALDRICH	7943785829						75.73	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105LEFF -STAR DECORATOR	7943785862						176.65	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105KHAN -SIGMA-ALDRICH	7943785860						408.35	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105ABBRUS-SIGMA-ALDRICH	7943785829						142.82	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105KHAN -SIGMA-ALDRICH	7943785860						65.05	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105KHAN -SIGMA-ALDRICH	7943785860						153.01	0.00
IVACHC4100176	10	8246	7273	1/21/2004	0105HAASE -JONES PRESS	7944783991						424.00	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105BOND -AMER GERIATRIC	6543785947						200.00	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105SCHNEI-PIERCE BIOTECH	8019789951						236.50	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105PRIEN -WM SUPERCENTER	8024789837						65.73	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105PENCE -SPORTSMANS GUI	8021786394						12.97	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105WEIDAN-SIGMA-ALDRICH	7943785929						685.55	0.00

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IVACHC4100176	10	8301	7300	1/21/2004	0105SCHNEI-IVG*INVITROGEN	8019789951						345.40	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105MARTIN-SIGMA-ALDRICH	8017788442						133.19	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105SCHNEI-AMERSHAM BIOSC	8019789951						1,235.70	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105SCHNEI-WM SUPERCENTER	8019789951						9.70	0.00
IVACHC4100176	10	8246	7273	1/21/2004	0105SARVAZ-CADMUS JOURNAL	8017789637						1,120.00	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105PFARR -SANTA CRUZ BIO	8019789602						714.50	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105PFARR -COMPUSA #741 M	8019789602						96.75	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105PFARR -OFFICE MAX	8019789602						74.85	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105PFARR -TOSHIBA	8019789602						156.18	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105PFARR -TOSHIBA	8019789602						20.50	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105SARVAZ-UPSTATE USA	8017789637						294.00	0.00
IVACHC4100176	10	8301	7300	1/21/2004	0105WILLIA-ABGENT	8019789780						215.00	0.00
IVACHC4100177	10	8555	7367	1/26/2004	0105TORRES-GENERATORS & C	8053781339						231.21	0.00
IVACHC4100177	10	8405	7516	1/26/2004	0105KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100177	10	8555	7367	1/26/2004	0105TORRES-GENERATORS & C	8053781339						77.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105MCBEAT-CHANNING BETE	8027789849						422.65	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105WOOD -HOBBY-LOBBY #0	8030786464						88.42	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105WESSON-SOUTHWEST EXPO	8032789662						120.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105TORRES-THE ST JOHN CO	8053781339						240.49	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105GATES -DEPT OF JSTC D	8040783732						390.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105GATES -AMERICAN BOARD	8040783732						950.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105ASHBUR-CARTRIDGE PLUS	8039789840						541.84	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105PRIEN -COMPUSA #741 M	8024789837						199.99	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-SUPERMEDIATOR	8030786376						22.38	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105PURCEL-FISHER SCI CHI	8054781310						278.04	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105LIECK -CHANNING BETE	8070785261						32.50	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105TORRES-SOURCEONE HEAL	8053781339						839.32	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105PURCEL-FISHER SCI CHI	8054781310						197.63	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105PURCEL-FISHER SCI CHI	8054781310						35.49	0.00

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IVACHC4100177	10	8360	7334	1/26/2004	0105PURCEL-FISHER SCI CHI	8054781310						4.60	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105PURCEL-FISHER SCI CHI	8054781310						24.62	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105PURCEL-FISHER SCI CHI	8054781310						490.43	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105PURCEL-APPLIED BIOSYS	8054781310						306.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105PURCEL-APPLIED BIOSYS	8054781310						65.22	0.00
IVACHC4100177	10	8362	7335	1/26/2004	0105KEARNE-QUARK DISTRIBU	8030786369						75.00	0.00
IVACHC4100177	10	8360	7334	1/26/2004	0105TORRES-SOURCEONE HEAL	8053781339						519.61	0.00
IVACHC4100177	10	8301	7300	1/26/2004	0105KERR D-JULIE'S HALLMA	8064783786						41.98	0.00
IVACHC4100177	10	8301	7300	1/26/2004	0105MCBEAT-COMPUSA #741 M	8027789849						323.75	0.00
IVACHC4100177	10	8301	7300	1/26/2004	0105KEARNE-AFS*PC MALL GO	8030786369						61.99	0.00
IVACHC4100177	10	8301	7300	1/26/2004	0105KEARNE-AMARILLO GLOBE	8030786369						320.88	0.00
IVACHC4100177	10	8302	7300	1/26/2004	0105KEARNE-CARTRIDGE PLUS	8030786369						1,548.90	0.00
IVACHC4100177	10	8301	7300	1/26/2004	0105GATES -AMER GERIATRIC	8040783633						250.00	0.00
IVACHC4100177	10	8266	7281	1/26/2004	0105ASHBUR-SCARBOROUGH SP	8039789840						621.88	0.00
IVACHC4100177	10	8301	7300	1/26/2004	0105GATES -UP TO DATE INC	8040783732						510.00	0.00
IVACHC4100177	10	8246	7273	1/26/2004	0105ASHBUR-PRINT CO OF AM	8039789840						549.72	0.00
IVACHC4100177	10	8301	7300	1/26/2004	0105PURCEL-LUMINEX CORPOR	8054781310						233.85	0.00
IVACHC4100177	10	8301	7300	1/26/2004	0105WOOD -CHILDRESS PHOT	8030786464						85.00	0.00
IVACHC4100177	10	8301	7300	1/26/2004	0105SCHILL-EL PASO DIABLO	8051784699						500.00	0.00
IVACHC4100177	10	8550	7266	1/26/2004	0105WOOD -ALMOND ASSOCIA	8030786464						84.00	0.00
IVACHC4100178	10	8553	7367	1/22/2004	0105HARDEN-NOBLE COMPUTER	7810785771						178.00	0.00
IVACHC4100178	10	8553	7367	1/22/2004	0105HARDEN-NOBLE COMPUTER	7810785771						111.00	0.00
IVACHC4100178	10	8555	7367	1/22/2004	0105PIKE -WEST TEXAS FOR	7804783413						64.80	0.00
IVACHC4100178	10	8372	7334	1/22/2004	0105ANDERS-COLORFUL CREAT	7816788383						23.12	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105PIKE -WESTAIR #522	7804783413						34.61	0.00
IVACHC4100178	10	8329	7312	1/22/2004	0105MASON -WALGREEN	7804786524						46.91	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105ANDERS-INFOLAB AUSTIN	7816788383						570.35	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105ANDERS-INFOLAB AUSTIN	7816788383						1,014.38	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105MILLS -GOLD CROSS MED	7804786526						22.50	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105DAVIS -THE VERY LAST	7834783555						71.48	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105ANDERS-AMERICAN PROFI	7816788383						1,228.00	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105HARDEN-LEADING LADY	7810785771						1,014.40	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105DAVIS -THE VERY LAST	7834788547						71.47	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105BETANC-AMARILLO REG H	7836786707						130.00	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105EASON -NATL HOME HEAL	7836786707						300.00	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105WILSON-UNIFORMS +	7836786707						76.50	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105EASON -NATL HOME HEAL	7836786707						300.00	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105WILSON-ESSILOR LABORA	7836786707						422.00	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105WARNER-SURVIVALINK CO	7839786792						596.50	0.00
IVACHC4100178	10	8360	7334	1/22/2004	0105WARNER-SMITH & NEPHEW	7839786792						386.13	0.00
IVACHC4100178	10	8329	7312	1/22/2004	0105BETANC-AMARILLO BRACE	7836786707						220.00	0.00

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IVACHC4100178	10	8301	7300	1/22/2004	0105CHILDE-TMA	7804783454						775.00	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105CHILDE-DALLAS CNTY DE	7804783454						140.00	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105DAVIS -WM SUPERCENTER	7834783555						90.90	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105HUTTON-LWW*LIPPINCOTT	7816788383						115.43	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105VALLES-WM SUPERCENTER	7810785771						7.43	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105STAHLK-WM SUPERCENTER	7804788361						49.43	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105MILLS -WILSON OFFICE	7804786526						10.07	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105MILLS -WILSON OFFICE	7804786526						184.94	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105MILLS -WM SUPERCENTER	7804786526						97.88	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105MILLS -WM SUPERCENTER	7804786526						19.76	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105MILLS -SAV-ON #6858	7804786526						138.93	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105MILLS -SAV-ON #6858	7804786526						116.95	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105MASON -WM SUPERCENTER	7804786524						148.78	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105HARALS-OFFICE DEPOT #	7834786627						19.99	0.00
IVACHC4100178	10	8258	7276	1/22/2004	0105DODICH-BIO MEDICAL SE	7836786707						65.00	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105DAVIS -AMARILLO GLOBE	7834783555						298.26	0.00
IVACHC4100178	10	8258	7276	1/22/2004	0105DODICH-BIO MEDICAL SE	7836786707						87.50	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105PIKE -WAL MART	7804783413						15.80	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105BAXTER-WAL MART	7804783413						8.52	0.00
IVACHC4100178	10	8258	7276	1/22/2004	0105DODICH-BIO MEDICAL SE	7836786707						136.42	0.00
IVACHC4100178	10	8258	7276	1/22/2004	0105DODICH-BIO MEDICAL SE	7836786707						195.00	0.00
IVACHC4100178	10	8258	7276	1/22/2004	0105DODICH-BIO MEDICAL SE	7836786707						172.50	0.00
IVACHC4100178	10	8246	7273	1/22/2004	0105BAXTER-TEXAS PRINTING	7804783413						41.80	0.00
IVACHC4100178	10	8246	7273	1/22/2004	0105HARDEN-KENNER PRINTIN	7810785771						49.00	0.00
IVACHC4100178	10	8246	7273	1/22/2004	0105HARDEN-KENNER PRINTIN	7810785771						42.50	0.00
IVACHC4100178	10	8246	7273	1/22/2004	0105DAVIS -COMMUNICATION	7834783555						99.00	0.00
IVACHC4100178	10	8246	7273	1/22/2004	0105EASON -JONES PRESS	7836786707						659.83	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105WILLIS-BIG 5 SPORTING	7804786522						26.99	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-WOLFE OFFICE E	7839786792						341.80	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105PIKE -WAL MART	7804786519						15.79	0.00
IVACHC4100178	10	8257	7299	1/22/2004	0105WILSON-LABORATORY SUP	7836786707						120.33	0.00
IVACHC4100178	10	8257	7299	1/22/2004	0105WILSON-LABORATORY SUP	7836786707						169.83	0.00
IVACHC4100178	10	8257	7299	1/22/2004	0105STAHLK-COMPUMED INC	7804788361						231.00	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105DETRIX-INTERNATIONAL	7816788383						487.13	0.00
IVACHC4100178	10	8257	7299	1/22/2004	0105SUTTON-COMPUMED INC	7804786531						25.44	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105HARALS-WM SUPERCENTER	7834786627						38.88	0.00
IVACHC4100178	10	8257	7299	1/22/2004	0105PIKE -COMPUMED INC	7804783413						105.25	0.00
IVACHC4100178	10	8258	7276	1/22/2004	0105DODICH-BIO MEDICAL SE	7836786707						105.00	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-SAV-ON # 6905	7839786792						654.00	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-NBS	7839786792						695.00	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-SOUTHWEST X-RA	7839786792						240.00	0.00

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IVACHC4100178	10	8301	7300	1/22/2004	0105DODICH-THC*THOMSON HE	7836786707						72.95	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105DODICH-THC*THOMSON HE	7836786707						72.95	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105BETANC-HAR*WB SAUNDER	7836786707						131.77	0.00
IVACHC4100178	10	8301	7300	1/22/2004	0105BETANC-WHITNEY RUSSEL	7836786707						62.55	0.00
IVACHC4100178	10	8258	7276	1/22/2004	0105DODICH-BIO MEDICAL SE	7836786707						141.50	0.00
IVACHC4100179	10	8403	7510	1/21/2004	0105BYERS -CELLULAR ONE #	7886788615						19.99	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105WARNER-DENTALEZ INC	7839786792						57.95	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105FAIRLY-ALLTECH ASSOC	7887788931						618.81	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105HERRER-AMER ACAD OF F	7901785779						600.00	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105SILVA -POSTNET TX 153	7856789632						106.12	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105HERRER-AMER ACAD OF F	7901785779						600.00	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105WARNER-EXCEL IMAGING,	7839786792						650.00	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105FAIRLY-SIGMA-ALDRICH	7887788931						35.12	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105MARRER-TRAIN SIGNAL,	7846788775						189.85	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105WARNER-RADCO IMAGING	7839786792						312.50	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105JACOBO-GILBERT'S ADVA	7866781323						25.00	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105BYERS -SURGIPATH MEDI	7886788615						154.68	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105BYERS -STATLAB MEDICA	7886788615						215.54	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105BYERS -STATLAB MEDICA	7886788615						301.35	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105FAIRLY-ALLTECH ASSOC	7887788931						217.14	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105FAIRLY-ALLTECH ASSOC	7887788931						20.70	0.00
IVACHC4100179	10	8360	7334	1/21/2004	0105WARNER-WW GRAINGER 45	7839786792						114.53	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105CORDER-ALL STAR SALES	7917789509						228.00	0.00
IVACHC4100179	10	8246	7273	1/21/2004	0105MOLER -TIDWELL BUSINE	7885785598						201.24	0.00
IVACHC4100179	10	8246	7273	1/21/2004	0105MOLER -TIDWELL BUSINE	7885785598						562.73	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105BYERS -WM SUPERCENTER	7886788615						188.00	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105BYERS -WM SUPERCENTER	7886788615						134.61	0.00
IVACHC4100179	10	8280	7286	1/21/2004	0105LAIBLE-FEDEX SHP 12/0	7852787317						22.15	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105CORDER-HAR*WB SAUNDER	7917789509						279.62	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105CORDER-NWI*NEWSWEEK I	7917789509						22.10	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105CORDER-OFFICE MAX	7917789509						52.83	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105CORDER-DR *POWERQUEST	7917789509						39.95	0.00
IVACHC4100179	10	8266	7281	1/21/2004	0105BYERS -SCARBOROUGH SP	7886788615						165.70	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105BYERS -WM SUPERCENTER	7886788615						26.60	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105MOLER -ECTOR COUNTY H	7885785598						45.00	0.00
IVACHC4100179	10	8258	7276	1/21/2004	0105CORDER-GOTOMYPC SERVI	7917789509						167.95	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105CORDER-THADDEUS COMPU	7917789509						19.95	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105SPERRY-WTDD.NET	7846788774						40.00	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105MOLER -ECTOR COUNTY H	7885785598						30.00	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105SALAZA-TML*MEDICAL LE	7901785779						537.50	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105DEAN -WM SUPERCENTER	7841789268						16.07	0.00

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IVACHC4100179	10	8301	7300	1/21/2004	0105MARRER-TARGET	7846788775						10.48	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105HOOVER-CARTRIDGE ETC	7846788776						69.00	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105HUGHES-NWI*NEWSWEEK I	7852787317						32.28	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105HUGHES-HOBBY-LOBBY #0	7852787317						42.36	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105PATTER-BIG LOTS #0124	7852788772						3.47	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105MOLER -ECTOR COUNTY H	7885785598						10.00	0.00
IVACHC4100179	10	8301	7300	1/21/2004	0105WILLS -TARGET	7860788757						76.80	0.00
IVACHC4100180	10	8403	7510	1/21/2004	0105MARRER-PATTON ELECTRO	8258788811						3,001.61	0.00
IVACHC4100180	10	8403	7510	1/21/2004	0105MARRER-PATTON ELECTRO	8258788811						2,461.04	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105WILLIS-HULL ANESTHESI	8259788813						320.13	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105WILLIS-SULZER DENTAL	8259788813						184.91	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105WILLIS-LMA AMERICA IN	8259788813						137.87	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105WILLIS-EDWARDS LIFESC	8259788813						394.16	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105WILLIS-LUBBOCK LOCK A	8259788812						4.20	0.00
IVACHC4100180	10	8362	7335	1/21/2004	0105CORDER-HANDANGO USD	7917789509						54.07	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105WILLIS-TELEFLEX PILIN	8259788813						88.50	0.00
IVACHC4100180	10	8362	7335	1/21/2004	0105CORDER-HTH ENGINEERIN	7917789509						199.00	0.00
IVACHC4100180	10	8362	7335	1/21/2004	0105CORDER-HANDANGO INC	7917789509						10.81	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105WILLIS-STERIS CORPORA	8259788813						149.44	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105WILLIS-PRODUCTS FOR S	8259788813						316.01	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105WILLIS-LINVATEC CORPO	8259788813						120.02	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105WILLIS-LINVATEC CORPO	8259788813						114.00	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105SOTELO-THE ST JOHN CO	8268788809						200.51	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105MARRER-NUNN ELECTRIC	8258788811						63.76	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105MARRER-TEXAS ELECTRON	8258788811						151.51	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105MARRER-TEXAS ELECTRON	8258788811						202.88	0.00
IVACHC4100180	10	8360	7334	1/21/2004	0105CORDER-LAPTOPS FOR LE	7917789509						117.00	0.00
IVACHC4100180	10	8329	7312	1/21/2004	0105HABEGE-PROCTER AND GA	8266788867						2,570.50	0.00
IVACHC4100180	10	8362	7335	1/21/2004	0105CORDER-ZIPZOOMFLY.COM	7917789509						132.00	0.00
IVACHC4100180	10	8301	7300	1/21/2004	0105MARRER-COMPUSA #741 M	8258788811						195.00	0.00
IVACHC4100180	10	8301	7300	1/21/2004	0105WILLIS-HOCKS VANDALIA	8259788814						1,436.40	0.00
IVACHC4100180	10	8301	7300	1/21/2004	0105SOTELO-WM SUPERCENTER	8268788809						15.50	0.00
IVACHC4100180	10	8301	7300	1/21/2004	0105SOTELO-GREAT VALLEY P	8268788809						455.00	0.00
IVACHC4100180	10	8301	7300	1/21/2004	0105MARRER-TARGET	8258788811						8.99	0.00
IVACHC4100180	10	8301	7300	1/21/2004	0105OLIVAS-WAL-MART SUPER	8268788809						89.30	0.00
IVACHC4100180	10	8301	7300	1/21/2004	0105WILLIS-AMA CATALOG OR	8259788812						114.95	0.00
IVACHC4100181	10	8553	7367	1/22/2004	0105WILLIS-C L STURKEY IN	6078601130						77.35	0.00
IVACHC4100181	10	8403	7510	1/22/2004	0105MCBEAT-WM SUPERCENTER	6028919206						9.20	0.00
IVACHC4100181	10	8555	7367	1/22/2004	0105GRIFFI-CRUMPS AUTOMOT	6015950118						65.00	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105KEARNE-RADIO SHACK	6024960041						49.99	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-BIO-RAD CBBCM6	6075979893						101.16	0.00

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IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-AMBION INC	6075979893						365.00	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-PERKIN ELMER A	6075979893						46.00	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-PERKIN ELMER A	6075979893						59.00	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-PERKIN ELMER A	6075979893						64.00	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-BIO-RAD MCMACD	6075979893						193.79	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105ALBERT-QIAGEN INC.	6075979893						245.31	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105ALBERT-QIAGEN INC.	6075979893						99.36	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-CERTIGEN	6075979893						96.80	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MCBEAT-BEST BUY	6028919206						1,599.98	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-CERTIGEN	6075979893						30.00	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105DURAN -WEST GROUP	6023920033						48.00	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105GRIFFI-CARTRIDGE PLUS	6015950118						86.47	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105SANTOS-CARQUEST AUTO	6015910104						11.84	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105BALCER-STORE.PALM.COM	6009845863						34.95	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105BALCER-H F TOOLS #72	6009845863						35.98	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105BALCER-PI *PALMONEINC	6009845863						178.18	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105LAUREN-SPRING VALLEY	7305785859						981.00	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105LEFF -PITNEY BOWES R	6009843756						21.38	0.00
IVACHC4100181	10	8372	7334	1/22/2004	0105WESSON-COLORFUL CREAT	6058979896						376.70	0.00
IVACHC4100181	10	8329	7312	1/22/2004	0105MACDON-ICN BIOMEDICAL	6075979893						65.00	0.00
IVACHC4100181	10	8325	7304	1/22/2004	0105WILLIS-WESTAIR #521	6078601130						45.00	0.00
IVACHC4100181	10	8327	7310	1/22/2004	0105MACDON-AERIFORM LU31	6075979893						6.00	0.00
IVACHC4100181	10	8327	7310	1/22/2004	0105MACDON-AERIFORM LU31	6075979893						6.00	0.00
IVACHC4100181	10	8327	7310	1/22/2004	0105MACDON-AERIFORM LU31	6075979893						6.20	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-CERTIGEN	6075979893						60.00	0.00
IVACHC4100181	10	8325	7304	1/22/2004	0105SANTOS-SMITH LP GAS C	6015910104						202.00	0.00
IVACHC4100181	10	8325	7304	1/22/2004	0105WILLIS-WESTAIR #521	6078601130						15.00	0.00
IVACHC4100181	10	8362	7335	1/22/2004	0105KING -PALMGEAR	6009845911						37.89	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-NEW ENGLAND BI	6075979893						166.00	0.00
IVACHC4100181	10	8360	7334	1/22/2004	0105MACDON-NEW ENGLAND BI	6075979893						71.00	0.00
IVACHC4100181	10	8325	7304	1/22/2004	0105MACDON-WESTAIR #521	6075979893						15.00	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105CHILTO-SIGMA-ALDRICH	6075979893						90.03	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105CHILTO-SIGMA XI	6075979893						55.00	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105RODGER-DIRECTORY DIST	6024969106						150.65	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105RODGER-DIRECTORY DIST	6024969106						163.70	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105DURAN -BAKER OFFICE P	6023920033						460.00	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-CHARLES RIVER	6083910038						78.40	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105CHILTO-COLD SPRING HA	6075979893						135.00	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105SANTOS-SOUTH PLAINS E	6015910104						48.60	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105CHILTO-PEKINELMER.COM	6075979893						177.55	0.00
IVACHC4100181	10	8257	7299	1/22/2004	0105MACDON-INTEGRATED DNA	6075979893						30.30	0.00

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IVACHC4100181	10	8301	7300	1/22/2004	0105CHILTO-MIDLAND CERT.	6075979893						54.64	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105CHILTO-BIO-RAD MCCHIL	6075979893						103.44	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105CHILTO-BIO-RAD MCCHIL	6075979893						104.58	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105CHILTO-PEKINELMER.COM	6075979893						195.00	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105CHILTO-SIGMA-ALDRICH	6075979893						243.21	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105CHILTO-EMD BIOSCIENCE	6075979893						435.00	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-BRAINTREE SCIE	6083910038						8.00	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105NELSON-AIRB *222182	6009843940						5.25	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105NELSON-CARTRIDGE ETC	6009843940						208.00	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105BALCER-HOBBY-LOBBY #0	6009845863						229.99	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105WILLIS-SIGMA-ALDRICH	6078601130						42.09	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105NELSON-AMARILLO GLOBE	6009843940						122.00	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105NELSON-AIRB *222182	6009843940						12.00	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105NELSON-AIRB *222182	6009843940						5.25	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105NELSON-AIRB *546996	6009843940						5.25	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-HARLAN SPRAGUE	6083910038						83.64	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-PHARMACAL RESE	6083910038						154.27	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-XENOPUS EXPRES	6083910038						9.85	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-BAX GLOBAL INC	6083910038						560.55	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-NATIONAL BAND	6083910038						5.00	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100181	10	8301	7300	1/22/2004	0105NELSON-CARTRIDGE ETC	6009843940						179.00	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100181	10	8280	7286	1/22/2004	0105NELSON-AIRB *546996	6009843940						5.25	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						98.75	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						188.65	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-HARLAN SPRAGUE	6083910038						1,264.00	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						37.25	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						82.80	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						499.00	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						326.80	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						37.25	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						218.12	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						132.80	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						98.75	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						98.75	0.00

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IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						37.25	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						2,376.00	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						132.80	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						66.40	0.00
IVACHC4100182	10	8385	7384	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						142.20	0.00
IVACHC4100182	10	8329	7312	1/21/2004	0105CRAVEN-NLS ANIMAL HEA	6083910038						79.52	0.00
IVACHC4100182	10	8360	7334	1/21/2004	0105BOWEN -INSIGHT MEDIA	6085902042						437.85	0.00
IVACHC4100182	10	8329	7312	1/21/2004	0105CRAVEN-NLS ANIMAL HEA	6083910038						192.00	0.00
IVACHC4100182	10	8329	7312	1/21/2004	0105CRAVEN-NLS ANIMAL HEA	6083910038						64.00	0.00
IVACHC4100182	10	8329	7312	1/21/2004	0105CRAVEN-BRAINTREE SCIE	6083910038						19.00	0.00
IVACHC4100182	10	8327	7310	1/21/2004	0105CRAVEN-AERIFORM ADM90	6083910038						7.95	0.00
IVACHC4100182	10	8327	7310	1/21/2004	0105CRAVEN-AERIFORM ADM90	6083910038						0.10	0.00
IVACHC4100182	10	8327	7310	1/21/2004	0105CRAVEN-AERIFORM ADM90	6083910038						1.30	0.00
IVACHC4100182	10	8327	7310	1/21/2004	0105CRAVEN-AERIFORM ADM90	6083910038						13.25	0.00
IVACHC4100182	10	8327	7310	1/21/2004	0105CRAVEN-PHARMACAL RESE	6083910038						732.60	0.00
IVACHC4100182	10	8330	7312	1/21/2004	0105CRAVEN-NLS ANIMAL HEA	6083910038						1.33	0.00
IVACHC4100182	10	8360	7334	1/21/2004	0105DURAN -BODY WORKS FIT	6503780809						4,831.00	0.00
IVACHC4100182	10	8360	7334	1/21/2004	0105CRAVEN-BRAINTREE SCIE	6083910038						500.00	0.00
IVACHC4100182	10	8360	7334	1/21/2004	0105SIZER -APTA	6512787584						380.00	0.00
IVACHC4100182	10	8360	7334	1/21/2004	0105BOWEN -CARTRIDGE PLUS	6494782329						122.00	0.00
IVACHC4100182	10	8360	7334	1/21/2004	0105JANSSE-BEST BUY	6492781900						104.97	0.00
IVACHC4100182	10	8360	7334	1/21/2004	0105DELEON-RAMEX ARS MEDI	6492781900						94.00	0.00
IVACHC4100182	10	8360	7334	1/21/2004	0105BOWEN -STOELTING-AUTO	6085902042						227.00	0.00
IVACHC4100182	10	8360	7334	1/21/2004	0105BOWEN -FREEMAN DECORA	6086902589						238.14	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105BOWEN -J.A. MAJORS CO	6085902042						21.73	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105BOWEN -ACM*AMRCN COLL	6085902042						49.92	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105BOWEN -WESTERN PSYCHO	6085902042						40.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105BOWEN -HAR*TPC PSYCH	6085902042						157.92	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105BOWEN -WM SUPERCENTER	6085902042						174.30	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						218.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						9.50	0.00

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IVACHC4100182	10	8280	7286	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100182	10	8551	7267	1/21/2004	0105BOWEN -MAGNA SYSTEMS	6085902042						395.78	0.00
IVACHC4100182	10	8246	7273	1/21/2004	0105DURAN -SAM HOLLIS STU	6506780171						380.00	0.00
IVACHC4100182	10	8246	7273	1/21/2004	0105DURAN -FAMILY PHOTO I	6506780171						9.95	0.00
IVACHC4100182	10	8246	7273	1/21/2004	0105DURAN -FAMILY PHOTO I	6506780171						59.90	0.00
IVACHC4100182	10	8280	7286	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100182	10	8280	7286	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						38.00	0.00
IVACHC4100182	10	8280	7286	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						39.20	0.00
IVACHC4100182	10	8280	7286	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						450.80	0.00
IVACHC4100182	10	8280	7286	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100182	10	8280	7286	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100182	10	8280	7286	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.60	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-HARLAN SPRAGUE	6083910038						48.30	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-PHARMACAL RESE	6083910038						857.00	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-NATIONAL BAND	6083910038						37.32	0.00
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-CHARLES RIVER	6083910038						19.00	0.00
IVACHC4100182	10	8266	7281	1/21/2004	0105DURAN -SCARBOROUGH SP	6503782992						140.75	0.00
IVACHC4100183	10	8405	7516	1/22/2004	0105SIZER -AT&T WORLDNET	6512787584						16.95	0.00
IVACHC4100183	10	8405	7516	1/22/2004	0105SIZER -AT&T WORLDNET	6512787584						16.95	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105IRWIN -WEST GROUP	6585757349						48.00	0.00
IVACHC4100183	10	8329	7312	1/22/2004	0105WESSON-ADCO SURGICAL	6517789050						110.00	0.00
IVACHC4100183	10	8329	7312	1/22/2004	0105WESSON-BDC*BD IMMUNOC	6517789050						1,615.00	0.00
IVACHC4100183	10	8329	7312	1/22/2004	0105LAUREN-WALGREEN	6584787348						10.47	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105SIERRA-THE SOUND WAVE	6560789161						150.00	0.00
IVACHC4100183	10	8329	7312	1/22/2004	0105BOYKIN-UMC - CONFEREN	6700782030						11.14	0.00
IVACHC4100183	10	8329	7312	1/22/2004	0105BOYKIN-UMC - CONFEREN	6700782030						40.32	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105BALCER-LEXI-COMP-MED	6547787244						322.95	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105MUTH -CARTRIDGE PLUS	6536787236						239.98	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105SIERRA-THE HOME DEPOT	6560789161						7.91	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105LAUREN-STORE.PALM.COM	6584787348						199.00	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105SCOTT -FFH*CAMBRID/ME	6524787223						421.04	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105SCOTT -INTERNATIONAL	6524787223						515.00	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105SANCIB-VIASYS HEALTHC	6526787225						39.90	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105HOLLEY-RADIO SHACK	6572759105						16.95	0.00
IVACHC4100183	10	8327	7310	1/22/2004	0105WESSON-SIGMA-ALDRICH	6517789050						936.15	0.00
IVACHC4100183	10	8327	7310	1/22/2004	0105WESSON-AERIFORM LU31	6517789050						16.96	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105HOOTEN-ABC BLUEPRINTS	6525787224						155.47	0.00
IVACHC4100183	10	8325	7304	1/22/2004	0105TENNER-WESTAIR #521	6597779874						15.00	0.00
IVACHC4100183	10	8360	7334	1/22/2004	0105MUTH -BEST BUY	6536787236						79.99	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105FAIRLY-UNIVERSITY MED	6529787228						240.50	0.00

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IVACHC4100183	10	8301	7300	1/22/2004	0105SCHULT-THE CHRONICLE	6518789366						195.00	0.00
IVACHC4100183	10	8280	7286	1/22/2004	0105CARDEN-FEDEX SHP 12/0	6584787348						17.26	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105SANCIB-SDI*SUPER DUPE	6526787225						93.25	0.00
IVACHC4100183	10	8246	7273	1/22/2004	0105BOYKIN-INGENIX ST ANT	6700782030						95.96	0.00
IVACHC4100183	10	8280	7286	1/22/2004	0105BENNET-FEDEX SHP 11/2	6582787346						26.71	0.00
IVACHC4100183	10	8280	7286	1/22/2004	0105BENNET-FEDEX SHP 11/2	6582787346						26.71	0.00
IVACHC4100183	10	8280	7286	1/22/2004	0105BENNET-FEDEX SHP 11/2	6582787346						26.71	0.00
IVACHC4100183	10	8280	7286	1/22/2004	0105BENNET-FEDEX SHP 11/2	6582787346						26.71	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105BALCER-CDW*GOVERNMENT	6547787244						135.00	0.00
IVACHC4100183	10	8280	7286	1/22/2004	0105BENNET-FEDEX SHP 11/2	6582787346						26.71	0.00
IVACHC4100183	10	8259	7277	1/22/2004	0105HOLLEY-NATIONAL LINEN	6572759105						88.12	0.00
IVACHC4100183	10	8280	7286	1/22/2004	0105CARDEN-FEDEX SHP 12/1	6584787348						17.26	0.00
IVACHC4100183	10	8246	7273	1/22/2004	0105BOYKIN-INGENIX ST ANT	6700782030						186.89	0.00
IVACHC4100183	10	8551	7267	1/22/2004	0105BOYKIN-COAST COMPUTER	6700781367						292.14	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105BALCER-GEFEN, INC.	6547787244						104.22	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105BALCER-BATES-WELLS PR	6548783520						802.98	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105HARRIS-BRODERBUND LLC	6548783520						24.99	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105BOYKIN-MEDIREGS, INC	6700781949						990.00	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105SHARP -MICROMEDEX/USP	6550787257						130.50	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105SIERRA-WM SUPERCENTER	6560789161						32.66	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105CLARK -HOBBY-LOBBY #0	6581750754						7.99	0.00
IVACHC4100183	10	8301	7300	1/22/2004	0105BOYKIN-BAKER OFFICE P	6700781367						287.88	0.00
IVACHC4100183	10	8550	7266	1/22/2004	0105HOLLEY-A AND E ELECTR	6572759105						75.00	0.00
IVACHC4100183	10	8229	7253	1/22/2004	0105HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-THE HOME DEPOT	6705785634						39.89	0.00
IVACHC4100184	10	8362	7335	1/22/2004	0105BULLOC-TWIN CITIES DI	6705785601						120.00	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-NPDB NPDB-HI	6705785601						4.25	0.00
IVACHC4100184	10	8362	7335	1/22/2004	0105BULLOC-TWIN CITIES DI	6705785601						985.00	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105MARKS -THE MEDICAL MG	6703785810						260.00	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-MEDSAFE	6705785634						3,089.50	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-NPDB NPDB-HI	6705785601						4.25	0.00
IVACHC4100184	10	8327	7310	1/22/2004	0105MARKS -AIRGAS SOUTHWE	6703785806						28.80	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-HIPDB NPDB-H	6705785601						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-HIPDB NPDB-H	6705785601						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-HIPDB NPDB-H	6705785601						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-HIPDB NPDB-H	6705785601						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-HIPDB NPDB-H	6705785601						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-NPDB NPDB-HI	6705785601						4.25	0.00

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IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-WESTLAKE HARDW	6705785634						23.26	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-NPDB NPDB-HI	6705785601						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-MEDSAFE	6705785634						35.88	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-HIPDB NPDB-H	6705785601						4.25	0.00
IVACHC4100184	10	8360	7334	1/22/2004	0105BULLOC-NPDB NPDB-HI	6705785601						4.25	0.00
IVACHC4100184	10	8246	7273	1/22/2004	0105WOODRU-INGENIX ST ANT	6705785634						180.85	0.00
IVACHC4100184	10	8259	7277	1/22/2004	0105GONZAL-SUNSHINE LAUND	6705785109						64.00	0.00
IVACHC4100184	10	8246	7273	1/22/2004	0105WAGNER-INGENIX ST ANT	6702784158						110.46	0.00
IVACHC4100184	10	8246	7273	1/22/2004	0105WOODRU-INGENIX ST ANT	6705785634						167.44	0.00
IVACHC4100184	10	8246	7273	1/22/2004	0105GONZAL-INGENIX ST ANT	6705785109						210.11	0.00
IVACHC4100184	10	8246	7273	1/22/2004	0105BULLOC-INGENIX ST ANT	6705785601						102.91	0.00
IVACHC4100184	10	8246	7273	1/22/2004	0105MARKS -GEBCO INC	6703785808						17.00	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105COWART-HOBBY-LOBBY #0	6705785634						184.78	0.00
IVACHC4100184	10	8550	7266	1/22/2004	0105COWART-ANGEL GLASS CO	6705785634						553.50	0.00
IVACHC4100184	10	8550	7266	1/22/2004	0105BULLOC-ANGEL GLASS CO	6705785634						200.00	0.00
IVACHC4100184	10	8246	7273	1/22/2004	0105WOODRU-DALE'S PRINT &	6705785634						75.72	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105WAGNER-UCG CONFERENCE	6702784158						279.00	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105CAMARI-TARGET	6702781242						20.97	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105CAMARI-TARGET	6702781242						6.99	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105MCCART-THE PARTY BOWL	6702784158						32.95	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105COWART-MEDICAL GROUP	6705785634						22.85	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105WAGNER-UCG CONFERENCE	6702784158						645.00	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105SMITH -HESTER S/MCGLA	6706781951						655.00	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105WAGNER-UCG CONFERENCE	6702784158						249.00	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105WAGNER-AMA CATALOG OR	6702784158						57.95	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105WAGNER-AMA CATALOG OR	6702784158						114.95	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105BULLOC-STAPLES #1114	6705785634						18.06	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105COWART-TARGET	6705785634						91.89	0.00
IVACHC4100184	10	8280	7286	1/22/2004	0105MARKS -AIRB *198248	6703785807						5.25	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105LARSEN-BATES-WELLS PR	6706780174						239.88	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105LARSEN-THE ROSE TEAPO	6706780174						82.55	0.00

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IVACHC4100184	10	8301	7300	1/22/2004	0105PENCE -HOBBY-LOBBY #0	6706780618						35.12	0.00
IVACHC4100184	10	8301	7300	1/22/2004	0105MCCART-ORIENTAL TRADE	6702784158						70.90	0.00
IVACHC4100184	10	8246	7273	1/22/2004	0105WOODRU-INGENIX ST ANT	6705785634						91.96	0.00
IVACHC4100185	10	8555	7367	1/20/2004	0105PORRAS-FREEWAY BODY S	6707784135						40.00	0.00
IVACHC4100185	10	8360	7334	1/20/2004	0105JORDAN-ACULASER	6709783130						35.00	0.00
IVACHC4100185	10	8360	7334	1/20/2004	0105ROLFE -BEST BUY	6706789074						21.56	0.00
IVACHC4100185	10	8360	7334	1/20/2004	0105TURNER-LOWE'S #271	6706789063						61.42	0.00
IVACHC4100185	10	8329	7312	1/20/2004	0105WRIGHT-UMC - CONFEREN	6706782515						333.00	0.00
IVACHC4100185	10	8360	7334	1/20/2004	0105CAIN -ACULASER	6709783130						95.00	0.00
IVACHC4100185	10	8360	7334	1/20/2004	0105JORDAN-ACULASER	6709783130						125.00	0.00
IVACHC4100185	10	8329	7312	1/20/2004	0105COTHRI-UMC - CONFEREN	6706789074						86.00	0.00
IVACHC4100185	10	8329	7312	1/20/2004	0105WRIGHT-UMC - CONFEREN	6706782515						300.00	0.00
IVACHC4100185	10	8329	7312	1/20/2004	0105WRIGHT-UMC - CONFEREN	6706782515						334.00	0.00
IVACHC4100185	10	8329	7312	1/20/2004	0105WRIGHT-UMC - CONFEREN	6706782515						515.00	0.00
IVACHC4100185	10	8360	7334	1/20/2004	0105CAIN -ACULASER	6709783130						250.00	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105JORDAN-MEDICAL GROUP	6709783130						448.91	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105VICK -THE DALLAS MOR	6706782026						1,913.80	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105WRIGHT-THE ROSE TEAPO	6706782515						188.74	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105HOMAN -AMER GERIATRIC	6706789063						250.00	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105TURNER-TML*MEDICAL LE	6706789063						69.00	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105TURNER-DOLLAR-GENERAL	6706789063						31.28	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105TURNER-BATES-WELLS PR	6706789063						484.52	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105ROLFE -COMPUSA #741 M	6706789074						34.50	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105CHACON-JCAHO INFOMART	6707784800						383.95	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105CHACON-JCAHO INFOMART	6707784800						80.00	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105SZYMAN-COMPUSA #741 M	6706782026						62.75	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105JORDAN-HOBBY-LOBBY #0	6709783130						5.46	0.00
IVACHC4100185	10	8258	7276	1/20/2004	0105JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105STUTZ -BAXTER LANE CO	6709783368						1,026.47	0.00
IVACHC4100185	10	8246	7273	1/20/2004	0105CHACON-INGENIX ST ANT	6707784800						84.95	0.00
IVACHC4100185	10	8246	7273	1/20/2004	0105CHACON-INGENIX ST ANT	6707784800						84.95	0.00
IVACHC4100185	10	8258	7276	1/20/2004	0105JORDAN-COX*W TEXAS CO	6709783130						55.20	0.00
IVACHC4100185	10	8259	7277	1/20/2004	0105TURNER-GRISTY CLEANER	6706789063						52.66	0.00
IVACHC4100185	10	8280	7286	1/20/2004	0105STUTZ -AIRB *861852	6709783368						15.54	0.00
IVACHC4100185	10	8280	7286	1/20/2004	0105STUTZ -AIRB *861852	6709783368						17.11	0.00
IVACHC4100185	10	8280	7286	1/20/2004	0105MCALIS-FEDEX SHP 12/0	6709783130						29.74	0.00
IVACHC4100185	10	8301	7300	1/20/2004	0105JORDAN-COMPUTER PARTS	6709783130						14.00	0.00
IVACHC4100185	10	8280	7286	1/20/2004	0105COTHRI-FEDEX SHP 11/2	6706789074						13.66	0.00
IVACHC4100185	10	8280	7286	1/20/2004	0105COTHRI-FEDEX SHP 12/2	6706789074						12.64	0.00
IVACHC4100185	10	8280	7286	1/20/2004	0105COTHRI-FEDEX SHP 12/2	6706789074						7.96	0.00
IVACHC4100185	10	8280	7286	1/20/2004	0105COTHRI-FEDEX SHP 12/1	6706789074						10.68	0.00

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IVACHC4100185	10	8280	7286	1/20/2004	0105COTHRI-FEDEX SHP 12/1	6706789074						20.68	0.00
IVACHC4100185	10	8280	7286	1/20/2004	0105COTHRI-FEDEX SHP 12/1	6706789074						11.74	0.00
IVACHC4100185	10	8280	7286	1/20/2004	0105COTHRI-FEDEX SHP 12/1	6706789074						13.14	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105THOMAS-INGENIX ST ANT	6716781285						113.91	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105THOMAS-INGENIX ST ANT	6716781285						71.45	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105THOMAS-INGENIX ST ANT	6716781285						107.17	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105THOMAS-DR JENSEN BOAR	6716781285						575.00	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105PAGE -THE COFFEE MIL	6712785107						12.00	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105THOMAS-INGENIX ST ANT	6716781285						46.72	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105STUTZ -CUSTOM TROPHIE	6709783368						986.70	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105RUSSEL-NPDB NPDB-HI	6709783741						8.50	0.00
IVACHC4100186	10	8360	7334	1/20/2004	0105THOMAS-UNIFORMS AND M	6716781285						135.80	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105STUTZ -HOBBY-LOBBY #0	6709783368						29.11	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105REYNOL-OFFICE MAX	6713784801						79.99	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105REYNOL-MEDIA NETWORKS	6713784801						2,000.00	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105PAGE -DILLARDS 747	6712785107						3.24	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105THOMAS-FED OF AMER SO	6716781285						99.00	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105REYNOL-EL PASO-XPEDX	6713784801						9.50	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105REYNOL-FCC*FRANKLIN C	6713784801						46.75	0.00
IVACHC4100186	10	8246	7273	1/20/2004	0105BRANNA-KENNER PRINTIN	6712785107						55.00	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105PAGE -HOBBY-LOBBY #0	6712785107						9.67	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105KAYE -LWW*LIPPINCOTT	6716781285						398.00	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105THOMAS-SOCIETY FOR PE	6716781285						125.00	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105REYNOL-EL PASO-XPEDX	6713784801						22.88	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105THOMAS-UCG CONFERENCE	6716781285						249.00	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105THOMAS-AMA CATALOG OR	6716781285						364.00	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105THOMAS-AMA CATALOG OR	6716781285						215.00	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105MARKS -CDW*GOVERNMENT	6709783740						451.71	0.00
IVACHC4100186	10	8280	7286	1/20/2004	0105RUSSEL-FEDEX SHP 12/2	6709783741						23.66	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105REYNOL-TARGET	6713784801						25.95	0.00
IVACHC4100186	10	8301	7300	1/20/2004	0105PAGE -DILLARDS 747	6712785107						42.48	0.00
IVACHC4100187	10	8553	7367	1/22/2004	0105WESSON-CARTRIDGE PLUS	6719781302						68.50	0.00
IVACHC4100187	10	8403	7510	1/22/2004	0105KREGER-VENTURE COMMUN	6717781286						159.03	0.00
IVACHC4100187	10	8329	7312	1/22/2004	0105KREGER-WM SUPERCENTER	6717782313						27.52	0.00
IVACHC4100187	10	8360	7334	1/22/2004	0105THOMAS-UNIFORMS AND M	6716781659						131.80	0.00
IVACHC4100187	10	8360	7334	1/22/2004	0105FRANCO-AMERICAN BOARD	6718789551						950.00	0.00
IVACHC4100187	10	8362	7335	1/22/2004	0105THOMAS-MEDIC SOURCE	6716781659						356.00	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105WILLS -COMPAQ COMMERC	6718781287						190.26	0.00

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IVACHC4100187	10	8301	7300	1/22/2004	0105KREGER-SONY KC PARTS	6717782313						71.35	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105FRANCO-SMART GIRL TEC	6718781287						199.00	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105FRANCO-AME*ACOG DISTR	6718781287						784.95	0.00
IVACHC4100187	10	8258	7276	1/22/2004	0105FRANCO-WALMART.COM *I	6718781287						137.95	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105WESSON-WM SUPERCENTER	6719781309						87.82	0.00
IVACHC4100187	10	8246	7273	1/22/2004	0105KREGER-MIDTOWN PRINTI	6717782313						152.54	0.00
IVACHC4100187	10	8246	7273	1/22/2004	0105FRANCO-INGENIX ST ANT	6718781287						95.96	0.00
IVACHC4100187	10	8246	7273	1/22/2004	0105FRANCO-INGENIX ST ANT	6718781287						107.17	0.00
IVACHC4100187	10	8246	7273	1/22/2004	0105FRANCO-PUB WORLD	6718781287						197.00	0.00
IVACHC4100187	10	8246	7273	1/22/2004	0105WILLS -KINKO'S #0245	6718781287						89.30	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105FRANCO-J&R SOUND/MAIL	6718781287						299.88	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105FRANCO-MEDICAL ARTS P	6718782415						23.12	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105FRANCO-MEDICAL ARTS P	6718782415						38.10	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105WESSON-WM SUPERCENTER	6719781309						199.95	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105WESSON-HOBBY-LOBBY #0	6719781302						68.56	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105WESSON-CARTRIDGE PLUS	6719781302						50.74	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105ALLISO-MEDICAL GROUP	6718789551						39.85	0.00
IVACHC4100187	10	8301	7300	1/22/2004	0105FRANCO-THE CHRONICLE	6718789549						900.00	0.00
IVACHC4100187	10	8266	7281	1/22/2004	0105WESSON-NEJM MASS MED	6719781302						558.05	0.00
IVACHC4100187	10	8257	7299	1/22/2004	0105FRANCO-AVENTIS PASTEU	6718781287						305.14	0.00
IVACHC4100187	10	8246	7273	1/22/2004	0105WESSON-S KARGER AG	6719781309						417.00	0.00
IVACHC4100188	10	8553	7367	1/20/2004	0105WESSON-SPECS REFRIGER	6719789052						211.90	0.00
IVACHC4100188	10	8553	7367	1/20/2004	0105WESSON-RUSTY'S WEIGH	6719789052						265.00	0.00
IVACHC4100188	10	8553	7367	1/20/2004	0105WESSON-CARTRIDGE PLUS	6719789803						68.50	0.00
IVACHC4100188	10	8360	7334	1/20/2004	0105BELL -UTAH MEDICAL P	6720781289						303.82	0.00
IVACHC4100188	10	8360	7334	1/20/2004	0105BELL -GYNEX CORPORAT	6720781289						118.32	0.00
IVACHC4100188	10	8360	7334	1/20/2004	0105VICE -ACME MARKING P	6721781321						9.55	0.00
IVACHC4100188	10	8360	7334	1/20/2004	0105BLAIR -SECURED DOCUME	6721781290						30.00	0.00
IVACHC4100188	10	8360	7334	1/20/2004	0105BLAIR -TX OPTOMETRY B	6721781290						375.00	0.00
IVACHC4100188	10	8360	7334	1/20/2004	0105BLAIR -PARTY CITY #59	6721781290						165.32	0.00
IVACHC4100188	10	8329	7312	1/20/2004	0105BLAIR -CONTACT LENS &	6721781290						390.00	0.00
IVACHC4100188	10	8360	7334	1/20/2004	0105PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC4100188	10	8360	7334	1/20/2004	0105BELL -ACME MARKING P	6720781289						70.50	0.00
IVACHC4100188	10	8327	7310	1/20/2004	0105PRIEN -AERIFORM LU31	6720781326						192.75	0.00
IVACHC4100188	10	8327	7310	1/20/2004	0105PRIEN -AERIFORM ADM90	6720781326						288.00	0.00
IVACHC4100188	10	8372	7334	1/20/2004	0105BELL -UNIFORMS AND M	6720781289						184.75	0.00
IVACHC4100188	10	8329	7312	1/20/2004	0105MCCART-TEXAS OPHTHALM	6721781290						550.00	0.00
IVACHC4100188	10	8329	7312	1/20/2004	0105BELL -MILEX SOUTHERN	6720781289						69.84	0.00
IVACHC4100188	10	8329	7312	1/20/2004	0105BELL -MILEX SOUTHERN	6720781289						37.67	0.00
IVACHC4100188	10	8327	7310	1/20/2004	0105PRIEN -AERIFORM ADM90	6720781326						90.00	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105BLAIR -HAR*ACADEMIC P	6721781290						388.35	0.00

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IVACHC4100188	10	8301	7300	1/20/2004	0105WESSON-CARTRIDGE PLUS	6719782058						59.49	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105WESSON-CARTRIDGE PLUS	6719789803						50.74	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105WESSON-BIG LOTS #0191	6719782058						43.66	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105BLAIR -HAR*WB SAUNDER	6721781290						107.00	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105BLAIR -BUY.COM	6721781290						228.57	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105BLAIR -BUY.COM	6721781290						78.83	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105BLAIR -BUY.COM	6721781290						209.13	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105BLAIR -LWW*LIPPINCOTT	6721781290						197.42	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105GREGOR-LWW*LIPPINCOTT	6721781290						183.00	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105BLAIR -OFFICE DEPOT #	6721781321						379.83	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105BLAIR -BUY.COM	6721781321						431.78	0.00
IVACHC4100188	10	8257	7299	1/20/2004	0105PRIEN -BIO-RAD LABORA	6720781872						427.53	0.00
IVACHC4100188	10	8257	7299	1/20/2004	0105VICE -A DAIGGER	6721781321						138.61	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105WESSON-WM SUPERCENTER	6719789052						7.10	0.00
IVACHC4100188	10	8301	7300	1/20/2004	0105WESSON-TARGET	6719789052						22.46	0.00
IVACHC4100188	10	8246	7273	1/20/2004	0105FARR -INGENIX ST ANT	6721781321						161.46	0.00
IVACHC4100188	10	8246	7273	1/20/2004	0105FARR -INGENIX ST ANT	6721781321						46.72	0.00
IVACHC4100188	10	8246	7273	1/20/2004	0105FARR -INGENIX ST ANT	6721781321						161.46	0.00
IVACHC4100188	10	8246	7273	1/20/2004	0105FARR -INGENIX ST ANT	6721781321						55.77	0.00
IVACHC4100188	10	8246	7273	1/20/2004	0105BELL -AME*ACOG DISTR	6720781289						934.95	0.00
IVACHC4100188	10	8551	7267	1/20/2004	0105WESSON-RESPONSIVE SER	6719782058						144.50	0.00
IVACHC4100188	10	8246	7273	1/20/2004	0105BELL -INGENIX ST ANT	6720781289						95.96	0.00
IVACHC4100188	10	8246	7273	1/20/2004	0105VICE -ABS IMAGING SY	6721781321						111.00	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105DELEON-KAREN ZUPKO &	6722781291						425.00	0.00
IVACHC4100189	10	8327	7310	1/20/2004	0105HUTTON-AERIFORM ADM90	6723782278						26.50	0.00
IVACHC4100189	10	8362	7335	1/20/2004	0105BLAIR -MTI*CRUCIAL TE	6721782855						81.96	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105HUTTON-PERKIN ELMER A	6723782278						119.00	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105HUTTON-MOLECULAR DEVI	6723782278						153.50	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105DETRIX-PEL FREEZ CLIN	6723782278						2,173.50	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105DETRIX-CARTRIDGE PLUS	6723782268						118.50	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105HUTTON-STATLAB MEDICA	6723782268						470.87	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105HUTTON-STATLAB MEDICA	6723782268						43.32	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105HUTTON-STATLAB MEDICA	6723782268						174.11	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105DELEON-UCG*ORTHOPEDIC	6722781291						249.00	0.00
IVACHC4100189	10	8327	7310	1/20/2004	0105HUTTON-AERIFORM ADM90	6723782278						144.00	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105VICE -MEDICAL PRODUC	6721781321						114.40	0.00
IVACHC4100189	10	8327	7310	1/20/2004	0105HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105HUTTON-THE AMERICAN I	6723782268						155.00	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105DETRIX-NAT'L BUS FURN	6723781292						3,292.80	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105DELEON-MEDIFAX EDI IN	6722782421						160.80	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105HUTTON-BARCO PRODUCTS	6723782268						122.16	0.00

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IVACHC4100189	10	8360	7334	1/20/2004	0105DELEON-A LASERS TOUCH	6722781291						60.00	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105BRUNSO-WILSON OPHTHAL	6721782855						270.10	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105VICE -RADIO SHACK	6721781321						7.47	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105VICE -BAUSCH & LOMB	6721781321						31.50	0.00
IVACHC4100189	10	8360	7334	1/20/2004	0105HUTTON-VENTANA MEDICA	6723782268						2,927.33	0.00
IVACHC4100189	10	8329	7312	1/20/2004	0105HUTTON-RAININ INSTRUM	6723782278						126.15	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105DETRIX-COMPUSA #741 M	6723782268						22.50	0.00
IVACHC4100189	10	8246	7273	1/20/2004	0105DELEON-INGENIX ST ANT	6722781291						93.45	0.00
IVACHC4100189	10	8257	7299	1/20/2004	0105HUTTON-WU PHYSICIANS	6723782268						169.00	0.00
IVACHC4100189	10	8259	7277	1/20/2004	0105DELEON-NATIONAL LINEN	6722782831						36.10	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105CLINE -J.A. MAJORS CO	6724781293						53.26	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105HUTTON-LABORATORY SUP	6723782268						320.24	0.00
IVACHC4100189	10	8280	7286	1/20/2004	0105HUTTON-FEDEX SHP 12/0	6723782268						26.76	0.00
IVACHC4100189	10	8280	7286	1/20/2004	0105HUTTON-FEDEX SHP 12/0	6723782268						14.04	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105DETRIX-COMPUSA #741 M	6723781292						23.50	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105DELEON-CUP*COMPUPLUS	6722782831						26.90	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105SANCHE-HOBBY-LOBBY #0	6722782514						2.99	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105SANCHE-MEDICAL ARTS P	6722782514						56.38	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105DELEON-S.I.C.O.T.	6722781291						152.31	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105GREGOR-JCAHPO	6721782855						300.00	0.00
IVACHC4100189	10	8280	7286	1/20/2004	0105HUTTON-FEDEX SHP 12/1	6723782268						11.07	0.00
IVACHC4100189	10	8280	7286	1/20/2004	0105HUTTON-FEDEX SHP 12/0	6723781292						24.26	0.00
IVACHC4100189	10	8280	7286	1/20/2004	0105HUTTON-FEDEX SHP 12/3	6723781292						11.07	0.00
IVACHC4100189	10	8280	7286	1/20/2004	0105HUTTON-FEDEX SHP 12/2	6723781292						8.53	0.00
IVACHC4100189	10	8280	7286	1/20/2004	0105HUTTON-FEDEX SHP 12/1	6723781292						12.50	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105HUTTON-CYTYC	6723782268						420.00	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100189	10	8257	7299	1/20/2004	0105HUTTON-ESOTERIX INC	6723782268						88.00	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105GREGOR-HIGHLIGHTS DR	6721782855						26.04	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105GREGOR-JCAHPO	6721782855						300.00	0.00
IVACHC4100189	10	8301	7300	1/20/2004	0105GREGOR-RP *QUICK COOK	6721782855						19.96	0.00
IVACHC4100189	10	8246	7273	1/20/2004	0105DELEON-INGENIX ST ANT	6722781291						1,070.91	0.00
IVACHC4100190	10	8403	7510	1/20/2004	0105BEASLE-VENTURE COMMUN	6730782417						103.41	0.00
IVACHC4100190	10	8403	7510	1/20/2004	0105BEASLE-VENTURE COMMUN	6730782417						81.55	0.00
IVACHC4100190	10	8403	7510	1/20/2004	0105BEASLE-VENTURE COMMUN	6730782417						125.55	0.00
IVACHC4100190	10	8403	7510	1/20/2004	0105BEASLE-VENTURE COMMUN	6730782417						86.89	0.00
IVACHC4100190	10	8403	7510	1/20/2004	0105CLINE -MTT*SKYTEL	6724781293						31.74	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						25.50	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						31.20	0.00
IVACHC4100190	10	8327	7310	1/20/2004	0105BEASLE-AERIFORM ADM90	6730782417						10.40	0.00

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IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						153.00	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						117.00	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -ORASCOPTIC/SUR	6730782417						819.86	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105HALLDO-UMC - CONFEREN	6730782417						240.00	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105LAIR -CAPROCK DISCOU	6724781293						219.00	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						143.70	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105GOMEZ -WEST GROUP	6724781293						29.00	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105BOWEN -TX SOCIETY OF	6728781297						50.00	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105GOMEZ -NEJM MASS MED	6724781293						139.00	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105GOMEZ -WILLIAMS AND W	6724781293						312.00	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105BOWEN -CARTRIDGE PLUS	6728781297						5.17	0.00
IVACHC4100190	10	8327	7310	1/20/2004	0105BEASLE-AERIFORM ADM90	6730782417						6.00	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105BEASLE-BEST BUY	6730782417						149.99	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105BEASLE-BEST BUY	6730782417						149.99	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105BEASLE-UNIFORMS AND M	6730782417						107.80	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105BEASLE-CARTRIDGE PLUS	6730782417						248.00	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105CLINE -NEJM MASS MED	6724781293						129.00	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						25.50	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						37.20	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						143.70	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						136.50	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						680.00	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						120.00	0.00
IVACHC4100190	10	8329	7312	1/20/2004	0105WHITE -UMC - CONFEREN	6730782417						12.00	0.00
IVACHC4100190	10	8360	7334	1/20/2004	0105BEASLE-SUBSCRIPTION B	6730782417						189.00	0.00
IVACHC4100190	10	8246	7273	1/20/2004	0105BOWEN -TECH-TYPE/CALL	6728781297						52.49	0.00
IVACHC4100190	10	8246	7273	1/20/2004	0105BEASLE-INGENIX ST ANT	6730782417						142.89	0.00
IVACHC4100190	10	8246	7273	1/20/2004	0105BEASLE-INGENIX ST ANT	6730782417						161.46	0.00
IVACHC4100190	10	8246	7273	1/20/2004	0105BEASLE-INGENIX ST ANT	6730782417						161.46	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105GOODSO-J.A. MAJORS CO	6724781293						279.08	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105GOMEZ -AMA CATALOG OR	6724781293						193.85	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105GOMEZ -AMA CATALOG OR	6724781293						119.95	0.00
IVACHC4100190	10	8259	7277	1/20/2004	0105BOWEN -NATIONAL LINEN	6731781300						74.37	0.00
IVACHC4100190	10	8259	7277	1/20/2004	0105BEASLE-NATIONAL LINEN	6730782417						149.84	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105GOMEZ -ELSEVIER LTD	6724781293						1,180.00	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105GOODSO-J.A. MAJORS CO	6724781293						148.00	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105BEASLE-SAGES	6730782417						60.00	0.00
IVACHC4100190	10	8259	7277	1/20/2004	0105BOWEN -NATIONAL LINEN	6731781300						74.77	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105GOODSO-J.A. MAJORS CO	6724781293						63.20	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105SIMPKE-PIERCE BIOTECH	6730782417						103.00	0.00

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IVACHC4100190	10	8301	7300	1/20/2004	0105BEASLE-AMA CATALOG OR	6730782417						174.25	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105BEASLE-MEDICAL LEARNI	6730782417						106.95	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105BEASLE-TASCOSA OFFICE	6730782417						95.00	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105BOWEN -HAR*TPC PSYCH	6728781297						148.11	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105BOWEN -J.A. MAJORS CO	6728781297						105.78	0.00
IVACHC4100190	10	8301	7300	1/20/2004	0105BOWEN -J.A. MAJORS CO	6728781297						17.18	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105SKIPWO-TEXAS STATE BO	6744783135						334.00	0.00
IVACHC4100191	10	8327	7310	1/20/2004	0105FORGET-AIRGAS SOUTHWE	6742785803						36.00	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105BOWEN -NEURO SUPPLIES	6731781300						153.25	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105BOWEN -VIASYS HEALTHC	6731781300						45.00	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105FORGET-ACULASER	6742783133						203.00	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105ELDRID-DEPT OF JSTC D	6743783134						390.00	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105ELDRID-SOCIETY GYNCO	6743783134						480.00	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105ELDRID-MIA NAT BIO-TC	6743783134						450.00	0.00
IVACHC4100191	10	8327	7310	1/20/2004	0105DI MAR-AIRGAS SOUTHWE	6743783226						45.26	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105DI MAR-MILLIPORE CORP	6743783226						61.20	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105FORGET-ACULASER	6742783133						130.00	0.00
IVACHC4100191	10	8362	7335	1/20/2004	0105SKIPWO-MD PRODUCTIVIT	6744783135						209.34	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105ZACHRY-GARDENSCAPING	6744783135						25.99	0.00
IVACHC4100191	10	8362	7335	1/20/2004	0105SKIPWO-MD PRODUCTIVIT	6744783135						447.30	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105ELDRID-NEJM MASS MED	6743783134						109.00	0.00
IVACHC4100191	10	8327	7310	1/20/2004	0105FORGET-AIRGAS SOUTHWE	6742783133						130.29	0.00
IVACHC4100191	10	8360	7334	1/20/2004	0105ELDRID-ACULASER	6743783134						45.00	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105FORGET-C & B PRINTING	6742785803						64.00	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105BOWEN -J.A. MAJORS CO	6731781300						40.96	0.00
IVACHC4100191	10	8258	7276	1/20/2004	0105KUBICK-BIO MEDICAL SE	6743783562						55.00	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105SKIPWO-TMA	6744783135						710.00	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105FORGET-COMPUTER PARTS	6742783133						15.00	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105SKIPWO-HAR*WB SAUNDER	6744783135						135.31	0.00
IVACHC4100191	10	8258	7276	1/20/2004	0105SKIPWO-BIO MEDICAL SE	6744783135						70.00	0.00
IVACHC4100191	10	8258	7276	1/20/2004	0105KUBICK-BIO MEDICAL SE	6743783562						130.00	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105FORGET-COMPUTER PARTS	6742785803						14.00	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105ELDRID-J.A. MAJORS CO	6743783134						122.18	0.00
IVACHC4100191	10	8258	7276	1/20/2004	0105FORGET-WYETH-AYERST L	6742783133						308.25	0.00
IVACHC4100191	10	8246	7273	1/20/2004	0105DI MAR-ZIP PRINT	6743783226						351.56	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105BOWEN -MEDICAL ARTS P	6731781300						57.77	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105FORGET-EGI*GREENWOODS	6742783133						86.35	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105ELDRID-OFFICE MAX	6743783134						12.98	0.00
IVACHC4100191	10	8259	7277	1/20/2004	0105ELDRID-AMARILLO VILLA	6743783134						47.50	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105FORGET-AMARILLO GLOBE	6742783133						543.20	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105ABBOTT-J.A. MAJORS CO	6742783133						169.62	0.00

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IVACHC4100191	10	8280	7286	1/20/2004	0105SKIPWO-FEDEX SHP 12/2	6744783135						24.28	0.00
IVACHC4100191	10	8280	7286	1/20/2004	0105ELDRID-FEDEX SHP 12/2	6743783134						11.40	0.00
IVACHC4100191	10	8301	7300	1/20/2004	0105SANTOL-CIVCO MEDICAL	6743785910						355.00	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105GIBSON-ACULASER	6745783136						95.00	0.00
IVACHC4100192	10	8362	7335	1/20/2004	0105PIERCE-DISCOVERY	6752783143						159.00	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105UHRICH-UNIFORMS UNIQ	6744785801						84.93	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105UHRICH-UNIFORMS UNIQ	6744785801						100.22	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105DOVE M-RADIO SHACK DE	6745783136						9.70	0.00
IVACHC4100192	10	8329	7312	1/20/2004	0105PIERCE-CENTRAL LINE I	6752783143						131.80	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105GIBSON-ACULASER	6745783136						135.00	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105UHRICH-UNIFORMS UNIQ	6744785801						158.87	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105GIBSON-KITCHEN GALLER	6745783136						460.61	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105GIBSON-UNIFORMS UNIQ	6745783136						22.94	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105GIBSON-EDITS	6746783137						34.50	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105PIERCE-MEDIFAX EDI IN	6752783143						69.05	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105CHAVEZ-COMPLETE REPRO	6761784136						411.50	0.00
IVACHC4100192	10	8360	7334	1/20/2004	0105GIBSON-ACULASER	6745783136						59.00	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105PIERCE-COMPUTER PARTS	6752783143						68.50	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105GIBSON-NCS ASSESSMENT	6746783137						62.50	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105GIBSON-HONEYCRUST HAM	6745783136						258.88	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105GIBSON-EBBY'S GIFTS	6745783136						685.00	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105GIBSON-HOBBY-LOBBY #0	6745783136						75.11	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105GIBSON-HONEYCRUST HAM	6745783136						43.73	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105DOVE M-SAGES	6745783136						300.00	0.00
IVACHC4100192	10	8246	7273	1/20/2004	0105PIERCE-KINKO'S #0225	6752783143						173.94	0.00
IVACHC4100192	10	8280	7286	1/20/2004	0105DOVE M-FEDEX SHP 12/1	6745783136						33.90	0.00
IVACHC4100192	10	8280	7286	1/20/2004	0105DOVE M-FEDEX SHP 12/0	6745783136						16.05	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105PIERCE-RAPID FORMS	6752783143						307.14	0.00
IVACHC4100192	10	8246	7273	1/20/2004	0105PIERCE-ZIP PRINT	6752783143						82.15	0.00
IVACHC4100192	10	8246	7273	1/20/2004	0105PIERCE-ZIP PRINT	6752783143						45.00	0.00
IVACHC4100192	10	8246	7273	1/20/2004	0105PIERCE-JONES PRESS	6752783143						17.80	0.00
IVACHC4100192	10	8246	7273	1/20/2004	0105PIERCE-INGENIX ST ANT	6752783143						205.62	0.00
IVACHC4100192	10	8246	7273	1/20/2004	0105PIERCE-INGENIX ST ANT	6752783143						218.57	0.00
IVACHC4100192	10	8246	7273	1/20/2004	0105GIBSON-ZIP PRINT	6745783136						56.50	0.00
IVACHC4100192	10	8246	7273	1/20/2004	0105PASCAL-INGENIX ST ANT	6763784138						67.96	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						277.94	0.00
IVACHC4100192	10	8258	7276	1/20/2004	0105GIBSON-BIO MEDICAL SE	6745783136						140.00	0.00
IVACHC4100192	10	8246	7273	1/20/2004	0105PASCAL-INGENIX ST ANT	6763784138						63.71	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-UCG CONFERENCE	6761784136						1,340.00	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						428.35	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						369.60	0.00

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IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						69.62	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						233.66	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105PIERCE-COMPUTER PARTS	6752783143						279.50	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						24.56	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105PIERCE-CARTRIDGE ETC	6752783143						98.00	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						159.90	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						115.62	0.00
IVACHC4100192	10	8258	7276	1/20/2004	0105PIERCE-BIO MEDICAL SE	6752783143						150.00	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						146.36	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						81.18	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105PIERCE-LWW*LIPPINCOTT	6752783143						195.00	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105PIERCE-HAR*WB SAUNDER	6752783143						148.00	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						32.76	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						122.18	0.00
IVACHC4100192	10	8280	7286	1/20/2004	0105DOVE M-FEDEX SHP 12/1	6745783136						31.14	0.00
IVACHC4100192	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						73.76	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PURCEL-SOCIETY GYNCO	6765784140						480.00	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105LUNA -AMERICAN BOARD	6763784138						950.00	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105LUNA -AMERICAN BOARD	6763784138						950.00	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PASCAL-BAKER GLASS #	6763784138						8.61	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PASCAL-UNION IND GAS/	6763784138						34.54	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PASCAL-UNION IND GAS/	6763784138						31.00	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PURCEL-SURGIPATH MEDI	6765784140						51.12	0.00
IVACHC4100193	10	8362	7335	1/20/2004	0105PASCAL-CHALLENGER COR	6763784138						425.00	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PURCEL-SELF-MANAGEMEN	6765784140						19.50	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105SANCHE-WILLIAMS AND W	6767784142						577.50	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PASCAL-AMER ACAD OF F	6763784138						615.00	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105SCHILL-QQUEST SOFTWARE	6769781112						800.00	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PURCEL-STORE.PALM.COM	6765784140						39.95	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105SANCHE-AJ'S UNIFORMS	6767784142						410.16	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105COX -TX OPTOMETRY B	6766784443						375.00	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105COX -THE SOUND/KNWL	6766784443						109.00	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PURCEL-IMAGE TECH LLC	6765784140						1,071.40	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105PURCEL-STORE.PALM.COM	6765784140						69.95	0.00
IVACHC4100193	10	8360	7334	1/20/2004	0105SCHILL-QQUEST SOFTWARE	6769781265						800.00	0.00
IVACHC4100193	10	8246	7273	1/20/2004	0105SCHILL-FASTSIGNS	6769781265						158.62	0.00
IVACHC4100193	10	8246	7273	1/20/2004	0105PURCEL-INGENIX ST ANT	6765784140						56.21	0.00
IVACHC4100193	10	8246	7273	1/20/2004	0105PURCEL-INGENIX ST ANT	6765784140						239.90	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105ORTIZ -MEDICAL GROUP	6764784139						355.00	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105ORTIZ -AMA CATALOG OR	6764784139						63.71	0.00

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IVACHC4100193	10	8301	7300	1/20/2004	0105ORTIZ -OFFICE MAX	6764784139						79.99	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105PURCEL-AME*CITROG CRE	6765784140						270.00	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105CAMPOS-AMA CATALOG OR	6764784139						39.06	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105ORTIZ -TARGET	6764784139						17.95	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105PASCAL-PHARMACISTS LE	6763784138						68.00	0.00
IVACHC4100193	10	8246	7273	1/20/2004	0105SANCHE-E-Z PRINTING	6767784142						286.25	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105PASCAL-NCCPA	6763784138						300.00	0.00
IVACHC4100193	10	8246	7273	1/20/2004	0105SANCHE-E-Z PRINTING	6767784142						1,144.40	0.00
IVACHC4100193	10	8246	7273	1/20/2004	0105PRADO -FASTSIGNS	6765784731						98.46	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105ORTIZ -BIG LOTS #0406	6764784139						12.97	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105COX -AMA CATALOG OR	6766784443						72.20	0.00
IVACHC4100193	10	8266	7281	1/20/2004	0105ORTIZ -ARTOFSEARCH CO	6764784139						1,867.50	0.00
IVACHC4100193	10	8266	7281	1/20/2004	0105ORTIZ -ARTOFSEARCH CO	6764784139						1,867.50	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105ORTIZ -PUBLISHING 888	6764784139						239.00	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105PURCEL-AME*ACOG DISTR	6765784140						186.95	0.00
IVACHC4100193	10	8246	7273	1/20/2004	0105PURCEL-PUB WORLD	6765784140						197.00	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105SANCHE-THE APEX COMPA	6767784142						21.00	0.00
IVACHC4100193	10	8246	7273	1/20/2004	0105PURCEL-INGENIX ST ANT	6765784140						169.95	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105COX -AMA CATALOG OR	6766784443						49.25	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105PURCEL-ELSEVIER LTD	6765784140						1,640.50	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105PURCEL-ELSEVIER LTD	6765784140						775.00	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105PURCEL-ELSEVIER LTD	6765784140						880.00	0.00
IVACHC4100193	10	8246	7273	1/20/2004	0105SANCHE-MINOLTA MAP DI	6767784142						114.39	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105PURCEL-HERSHEY CHOCOL	6765784140						397.35	0.00
IVACHC4100193	10	8301	7300	1/20/2004	0105PURCEL-AMERICAN SOCIE	6765784140						250.00	0.00
IVACHC4100193	10	8314	7300	1/20/2004	0105SCHILL-SPRINGTIME JAN	6769781112						119.60	0.00
IVACHC4100193	10	8229	7253	1/20/2004	0105PRADO -ALPHA OMEGA TE	6765784731						35.00	0.00
IVACHC4100194	10	8360	7334	1/22/2004	0105RODRIG-THE HOME DEPOT	6770784390						64.92	0.00
IVACHC4100194	10	8361	7334	1/22/2004	0105RODRIG-HP PARTS SUPPO	6775784150						332.48	0.00
IVACHC4100194	10	8360	7334	1/22/2004	0105PINNEY-NEJM MASS MED	6769784144						98.00	0.00
IVACHC4100194	10	8360	7334	1/22/2004	0105SCHILL-WORLDFEST HOUS	6769784144						70.00	0.00
IVACHC4100194	10	8360	7334	1/22/2004	0105SCHILL-UCG*PART B ANS	6769784144						326.95	0.00
IVACHC4100194	10	8360	7334	1/22/2004	0105SCHILL-QQUEST SOFTWARE	6769784144						1,785.00	0.00
IVACHC4100194	10	8360	7334	1/22/2004	0105TORRES-WELCH ALLYN IN	6769784144						183.00	0.00
IVACHC4100194	10	8327	7310	1/22/2004	0105SCHILL-AERIFORM EP22	6769784144						76.73	0.00
IVACHC4100194	10	8360	7334	1/22/2004	0105RODRIG-WALGREEN	6775784150						77.90	0.00
IVACHC4100194	10	8327	7310	1/22/2004	0105SCHILL-AERIFORM EP22	6769784144						31.57	0.00
IVACHC4100194	10	8360	7334	1/22/2004	0105KERWIN-TX SOCIETY OF	6773784148						395.00	0.00
IVACHC4100194	10	8360	7334	1/22/2004	0105PINNEY-AJ'S UNIFORMS	6769784144						56.38	0.00
IVACHC4100194	10	8360	7334	1/22/2004	0105RODRIG-CAREERMD.COM	6775784150						115.00	0.00
IVACHC4100194	10	8246	7273	1/22/2004	0105PASCAL-INGENIX ST ANT	6772781119						191.12	0.00

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IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-J.A. MAJORS CO	6769784144						53.26	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-CHEFS COLLABOR	6769784144						60.00	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-J.A. MAJORS CO	6769784144						38.50	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105SCHILL-DR *SCANSOFT.C	6769784144						410.91	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-J.A. MAJORS CO	6769784144						30.30	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-J.A. MAJORS CO	6769784144						61.46	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-TMA	6769784144						730.00	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-HAR*WB SAUNDER	6769784144						164.00	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-HAR*WB SAUNDER	6769784144						126.54	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105SCHILL-DOLRTREE 2698	6769784144						289.00	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105SCHILL-WM SUPERCENTER	6769784144						14.41	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-J.A. MAJORS CO	6769784144						103.24	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105SCHILL-BIG LOTS #0424	6769784144						43.08	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105SCHILL-BIG LOTS #0407	6769784144						41.50	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105RODRIG-TARGET	6775784150						35.04	0.00
IVACHC4100194	10	8246	7273	1/22/2004	0105PASCAL-INGENIX ST ANT	6772781119						67.96	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105PINNEY-J.A. MAJORS CO	6769784144						51.62	0.00
IVACHC4100194	10	8246	7273	1/22/2004	0105SCHILL-INGENIX ST ANT	6769784144						424.75	0.00
IVACHC4100194	10	8246	7273	1/22/2004	0105RODRIG-XEROX CAC1	6770784390						148.00	0.00
IVACHC4100194	10	8246	7273	1/22/2004	0105KERWIN-ONE STOP PRINT	6773784148						140.00	0.00
IVACHC4100194	10	8246	7273	1/22/2004	0105KERWIN-ONE STOP PRINT	6773784148						47.00	0.00
IVACHC4100194	10	8246	7273	1/22/2004	0105PASCAL-INGENIX ST ANT	6772781119						203.87	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105SCHILL-WM SUPERCENTER	6769784144						110.61	0.00
IVACHC4100194	10	8266	7281	1/22/2004	0105SCHILL-CAREERS INTELL	6769784144						49.00	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105RODRIG-WM SUPERCENTER	6775784150						16.71	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105TORRES-KIDS LOVE STIC	6769784144						178.13	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105SCHILL-BASSETT BIG 8	6769784144						2.58	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105SCHILL-WM SUPERCENTER	6769784144						167.76	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105SCHILL-WM SUPERCENTER	6769784144						176.86	0.00
IVACHC4100194	10	8246	7273	1/22/2004	0105PASCAL-INGENIX ST ANT	6772781119						63.71	0.00
IVACHC4100194	10	8246	7273	1/22/2004	0105SCHILL-INGENIX ST ANT	6769784144						89.95	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105RODRIG-BLUE SAGE MARK	6775784150						77.85	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105TORRES-THE APEX COMPA	6769784144						36.00	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105TORRES-THE APEX COMPA	6769784144						12.00	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105SCHILL-WM SUPERCENTER	6769784750						57.35	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105KERWIN-J.A. MAJORS CO	6773784148						434.48	0.00
IVACHC4100194	10	8301	7300	1/22/2004	0105KERWIN-TMA	6773784148						730.00	0.00
IVACHC4100195	10	8553	7367	1/20/2004	0105MONTEZ-NOBLE COMPUTER	6779785108						552.00	0.00
IVACHC4100195	10	8327	7310	1/20/2004	0105RODRIG-THE DEPOT	6780785258						11.51	0.00

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IVACHC4100195	10	8360	7334	1/20/2004	0105SALAZA-AMER ACAD OF F	6824785122						580.00	0.00
IVACHC4100195	10	8360	7334	1/20/2004	0105GOMEZ -DEPT OF JSTC D	6824785122						390.00	0.00
IVACHC4100195	10	8360	7334	1/20/2004	0105MARKS -COFFEE MEMORIA	6810783170						240.55	0.00
IVACHC4100195	10	8360	7334	1/20/2004	0105MARKS -CANATXX SERVIC	6810783170						30.00	0.00
IVACHC4100195	10	8360	7334	1/20/2004	0105MONTEZ-BANYAN INTERNA	6779785108						12.96	0.00
IVACHC4100195	10	8360	7334	1/20/2004	0105MONTEZ-MAIL 'N' MORE	6779785108						22.99	0.00
IVACHC4100195	10	8362	7335	1/20/2004	0105ROBINS-WWW.BMTMICRO-I	6777784523						101.00	0.00
IVACHC4100195	10	8360	7334	1/20/2004	0105SALAZA-AMER ACAD OF F	6824785122						580.00	0.00
IVACHC4100195	10	8360	7334	1/20/2004	0105SALAZA-AMER ACAD OF F	6824785122						580.00	0.00
IVACHC4100195	10	8330	7312	1/20/2004	0105RODRIG-AVENTIS PASTEU	6780785442						598.08	0.00
IVACHC4100195	10	8329	7312	1/20/2004	0105RODRIG-DANLEE PRODUCT	6780785442						75.08	0.00
IVACHC4100195	10	8360	7334	1/20/2004	0105SALAZA-AMER ACAD OF F	6824785122						325.00	0.00
IVACHC4100195	10	8329	7312	1/20/2004	0105MONTEZ-JOM PHARMACEUT	6779785108						3,132.00	0.00
IVACHC4100195	10	8301	7300	1/20/2004	0105CHAVEZ-STAPLES #1114	6779785108						49.63	0.00
IVACHC4100195	10	8301	7300	1/20/2004	0105CHAVEZ-MICHAELS #9772	6779785108						7.96	0.00
IVACHC4100195	10	8301	7300	1/20/2004	0105CHAVEZ-MICHAELS #9772	6779785108						49.05	0.00
IVACHC4100195	10	8301	7300	1/20/2004	0105CHAVEZ-HOBBY-LOBBY #0	6779785108						33.94	0.00
IVACHC4100195	10	8240	7272	1/20/2004	0105RODRIG-STERICYCLE INC	6780785442						175.50	0.00
IVACHC4100195	10	8301	7300	1/20/2004	0105MONTEZ-MICHAELS #9772	6779785108						36.65	0.00
IVACHC4100195	10	8259	7277	1/20/2004	0105SALAZA-SUNSHINE LAUND	6824785441						50.05	0.00
IVACHC4100195	10	8266	7281	1/20/2004	0105SALAZA-MCCRELESS COMP	6824785441						5.60	0.00
IVACHC4100195	10	8259	7277	1/20/2004	0105RODRIG-SUNSHINE LAUND	6780785258						83.05	0.00
IVACHC4100195	10	8301	7300	1/20/2004	0105MONTEZ-HOBBY-LOBBY #0	6779785108						27.49	0.00
IVACHC4100195	10	8301	7300	1/20/2004	0105GOMEZ -AMA CATALOG OR	6824785441						34.46	0.00
IVACHC4100195	10	8301	7300	1/20/2004	0105GOMEZ -AMA CATALOG OR	6824785441						168.63	0.00
IVACHC4100195	10	8301	7300	1/20/2004	0105MARKS -SOUTHWEST X-RA	6810785811						149.00	0.00
IVACHC4100195	10	8246	7273	1/20/2004	0105MONTEZ-KENNER PRINTIN	6779785108						141.95	0.00
IVACHC4100195	10	8301	7300	1/20/2004	0105CHAVEZ-MICHAELS #9772	6779785108						10.37	0.00
IVACHC4100195	10	8259	7277	1/20/2004	0105RODRIG-KAY'S EMBLEMS,	6780785258						33.00	0.00
IVACHC4100195	10	8245	7218	1/20/2004	0105ROBINS-SAEM	6777784523						300.00	0.00
IVACHC4100196	10	8362	7335	1/20/2004	0105SARVAZ-COMPUSA #741 M	6902782752						13.00	0.00
IVACHC4100196	10	8553	7367	1/20/2004	0105PRESSL-BECKMAN COULTE	6902782362						2,246.00	0.00
IVACHC4100196	10	8329	7312	1/20/2004	0105FAIRLY-LUBBOCK OCCUPA	6900782360						15.00	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105NORMAN-BIO-RAD MCNORM	6901782361						81.01	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105VELOZ -BANYAN INTERNA	6842785444						35.85	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105MACKEY-PSS WEST TEXAS	6842785135						4,539.00	0.00
IVACHC4100196	10	8329	7312	1/20/2004	0105BENNET-UMC - CONFEREN	6885780356						144.00	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105MACKEY-REN-LOR	6842785135						120.00	0.00
IVACHC4100196	10	8329	7312	1/20/2004	0105TIMBES-UMC - CONFEREN	6890789417						40.00	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105CHERRY-LOWE'S #271	6885780356						14.52	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105CHERRY-LEADERSHIP RES	6885780356						50.00	0.00

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IVACHC4100196	10	8329	7312	1/20/2004	0105TIMBES-UMC - CONFEREN	6890789417						22.85	0.00
IVACHC4100196	10	8329	7312	1/20/2004	0105NORMAN-ICN BIOMEDICAL	6901782361						536.25	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105NORMAN-BIOPHYSICAL SO	6901782361						90.00	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105SARVAZ-LOWE'S #271	6902782752						28.87	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105MARTIN-CARTRIDGE PLUS	6902782362						139.98	0.00
IVACHC4100196	10	8329	7312	1/20/2004	0105BENNET-UMC - CONFEREN	6885780356						106.80	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105MACKEY-PRINTER EXPRES	6842785135						75.00	0.00
IVACHC4100196	10	8329	7312	1/20/2004	0105TIMBES-UMC - CONFEREN	6890789417						22.85	0.00
IVACHC4100196	10	8325	7304	1/20/2004	0105NORMAN-WESTAIR #521	6901782361						15.00	0.00
IVACHC4100196	10	8360	7334	1/20/2004	0105WILLIS-SPARKMAN'S NUR	6901789336						64.95	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105NORMAN-LWW*LIPPINCOTT	6901782361						35.00	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105FAIRLY-AMERSHAM BIOSC	6900782360						181.95	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105NORMAN-AMERSHAM BIOSC	6901782361						99.95	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105TIMBES-STANDARD REGIS	6890781950						231.17	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105TIMBES-CDW*GOVERNMENT	6887789067						435.49	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105BARDY -BATES-WELLS PR	6886782107						586.05	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105CHERRY-HOBBY-LOBBY #0	6885780356						17.41	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105BENNET-GIFT BASKETS	6885780356						229.50	0.00
IVACHC4100196	10	8246	7273	1/20/2004	0105SARVAZ-CADMUS JOURNAL	6902782752						625.00	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105MACKEY-AMA CATALOG OR	6842785135						63.71	0.00
IVACHC4100196	10	8246	7273	1/20/2004	0105TIMBES-INGENIX ST ANT	6887789067						95.96	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105MACKEY-HAR*MOSBY JOUR	6842785135						97.00	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105MACKEY-HAR*MOSBY JOUR	6842785135						94.00	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105BENNET-DR *SCANSOFT.C	6842785135						109.94	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105SALAZA-SBC SMART YELL	6824785441						114.00	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105GOMEZ -AMA CATALOG OR	6824785441						41.21	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105VELOZ -HOBBY-LOBBY #0	6842785444						16.67	0.00
IVACHC4100196	10	8246	7273	1/20/2004	0105TIMBES-INGENIX ST ANT	6887789067						46.72	0.00
IVACHC4100196	10	8257	7299	1/20/2004	0105VELOZ -AVENTIS PASTEU	6842785444						415.86	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105NORMAN-SIGMA-ALDRICH	6901782361						47.52	0.00
IVACHC4100196	10	8246	7273	1/20/2004	0105BENNET-TECH-TYPE/CALL	6885780356						270.00	0.00
IVACHC4100196	10	8257	7299	1/20/2004	0105VELOZ -AVENTIS PASTEU	6842785444						79.38	0.00
IVACHC4100196	10	8259	7277	1/20/2004	0105FRANCO-NATIONAL LINEN	6832789103						11.31	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105NORMAN-SIGMA-ALDRICH	6901782361						129.65	0.00
IVACHC4100196	10	8266	7281	1/20/2004	0105PONCE -INTERNET EMPLO	6885780356						135.00	0.00
IVACHC4100196	10	8301	7300	1/20/2004	0105PRESSL-TEXAS TECH HLT	6902782362						13.96	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105SAWYER-ECPTOTE	7210782019						215.00	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105WATSON-ACCP INC	7306783658						200.00	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105WATSON-ACCP INC	7306783658						295.00	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105WATSON-EUROPA ORGA VP	7306783658						563.26	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105RAEHL -EUROPA ORGA VP	7302783553						561.22	0.00

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IVACHC4100197	10	8360	7334	1/20/2004	0105RAEHL -EUROPA ORGA VP	7302783553						561.22	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105OLNEY -BULB DIRECT IN	6903782399						15.29	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105TROMPL-NICHOLS & STON	6907789185						318.00	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105PAULK -LUBBOCK LOCK A	7103782449						42.50	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105PAULK -LOWE'S #271	7103782449						85.44	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105WATSON-ACCP INC	7306783658						190.00	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105GILBER-APTA	7210782019						380.00	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105BAGGET-FISHER SCI ATL	7310789209						391.60	0.00
IVACHC4100197	10	8329	7312	1/20/2004	0105KRETSC-TX. SOCIETY OF	7311783887						130.00	0.00
IVACHC4100197	10	8329	7312	1/20/2004	0105KRETSC-TX. SOCIETY OF	7311783887						130.00	0.00
IVACHC4100197	10	8329	7312	1/20/2004	0105BAGGET-MERIDIAN PHARM	7310789209						55.96	0.00
IVACHC4100197	10	8329	7312	1/20/2004	0105WATSON-TX. SOCIETY OF	7306783658						130.00	0.00
IVACHC4100197	10	8329	7312	1/20/2004	0105WATSON-TX. SOCIETY OF	7306783658						100.00	0.00
IVACHC4100197	10	8329	7312	1/20/2004	0105WATSON-TX. SOCIETY OF	7306783658						125.00	0.00
IVACHC4100197	10	8329	7312	1/20/2004	0105WATSON-TX. SOCIETY OF	7306783658						130.00	0.00
IVACHC4100197	10	8329	7312	1/20/2004	0105WATSON-TX. SOCIETY OF	7306783658						130.00	0.00
IVACHC4100197	10	8329	7312	1/20/2004	0105NELSON-TX. SOCIETY OF	7301783554						125.00	0.00
IVACHC4100197	10	8360	7334	1/20/2004	0105SLACK -OZARKA OF WEST	7107789527						36.80	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105KRETSC-HEALTHCARE LOG	7311783887						131.98	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105RAEHL -HOBBY-LOBBY #0	7302783553						40.40	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105KRETSC-WALLACE	7311783887						223.23	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105KRETSC-WALLACE	7311783887						111.61	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105KRETSC-MEDIQ PRN	7311783887						50.00	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105KRETSC-HEALTHCARE LOG	7311783887						660.63	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105KRETSC-RX SYSTEMS	7311783887						336.94	0.00
IVACHC4100197	10	8266	7281	1/20/2004	0105SANCIB-FEIST PUBLICAT	7240782544						279.50	0.00
IVACHC4100197	10	8246	7273	1/20/2004	0105SLACK -MINOLTA MAP DI	7107789527						95.61	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105KRETSC-HEALTHCARE LOG	7311783887						20.48	0.00
IVACHC4100197	10	8266	7281	1/20/2004	0105BRACKE-SCARBOROUGH SP	7105782086						517.56	0.00
IVACHC4100197	10	8246	7273	1/20/2004	0105BIXLER-PRINT CO OF AM	7301783554						242.00	0.00
IVACHC4100197	10	8246	7273	1/20/2004	0105PAULK -KINKO'S #0245	7103782449						11.40	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105BAGGET-SPECTRUM LABOR	7310789209						159.08	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105BAGGET-NDC HEALTH	7310789209						15.93	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105WATSON-ASCO	7306783658						195.00	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105PAULK -WM SUPERCENTER	7103782449						30.48	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105PAULK -WM SUPERCENTER	7103782449						1.37	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105SANCIB-GANDER PUBLISH	7240782544						43.95	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105SANCIB-TC *AMST PRINT	7240782544						129.21	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105RAEHL -DILLARDS 740	7302783553						148.84	0.00
IVACHC4100197	10	8257	7299	1/20/2004	0105VILLAR-AVENTIS PASTEU	7309781019						216.44	0.00
IVACHC4100197	10	8301	7300	1/20/2004	0105BIXLER-HOBBY-LOBBY #0	7301783554						26.30	0.00

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IVACHC4100198	10	8362	7335	1/20/2004	0105BACCHI-APPLE COMPUTER	7408787509						32.35	0.00
IVACHC4100198	10	8327	7310	1/20/2004	0105INA L -AERIFORM LU31	7400789640						10.41	0.00
IVACHC4100198	10	8327	7310	1/20/2004	0105SMITH -AIRGAS SOUTHWE	7405785934						106.86	0.00
IVACHC4100198	10	8327	7310	1/20/2004	0105SMITH -AIRGAS SOUTHWE	7405785934						80.13	0.00
IVACHC4100198	10	8360	7334	1/20/2004	0105SMITH -LINCO RESEARCH	7405785934						271.50	0.00
IVACHC4100198	10	8360	7334	1/20/2004	0105SIMMON-PAYPAL *NOWTEC	7313783943						25.00	0.00
IVACHC4100198	10	8360	7334	1/20/2004	0105INA L -BELLCO GLASS	7400789640						150.00	0.00
IVACHC4100198	10	8360	7334	1/20/2004	0105INA L -PRAXAIR	7400789640						16.80	0.00
IVACHC4100198	10	8360	7334	1/20/2004	0105INA L -STRATAGENE	7400789640						255.00	0.00
IVACHC4100198	10	8360	7334	1/20/2004	0105SMITH -HISTO CHEM INC	7405785934						454.00	0.00
IVACHC4100198	10	8360	7334	1/20/2004	0105BACCHI-FASTSIGNS	7407787508						84.00	0.00
IVACHC4100198	10	8327	7310	1/20/2004	0105SMITH -AIRGAS SOUTHWE	7405785934						106.86	0.00
IVACHC4100198	10	8360	7334	1/20/2004	0105SMITH -BIOSOURCE INTE	7405785934						40.92	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105EASTER-NDC HEALTH	7312783930						206.05	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105INA L -SIGMA-ALDRICH	7400789640						163.50	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105BACCHI-PAPER MART	7408787509						55.17	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105EASTER-NDC HEALTH	7312783930						192.50	0.00
IVACHC4100198	10	8257	7299	1/20/2004	0105INA L -INTEGRATED DNA	7400789640						26.40	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105SMITH -CI *CHEMICON I	7405785934						238.00	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105SMITH -SIGMA-ALDRICH	7405785934						41.54	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105SMITH -SIGMA-ALDRICH	7405785934						2.50	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105SMITH -SIGMA-ALDRICH	7405785934						298.21	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105SMITH -IVG*INVITROGEN	7405785934						232.00	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105SMITH -IVG*INVITROGEN	7405785934						343.00	0.00
IVACHC4100198	10	8301	7300	1/20/2004	0105SMITH -SIGMA-ALDRICH	7405785934						44.10	0.00
IVACHC4100199	10	8362	7335	1/20/2004	0105KOUL -SPSS INC 31265	6103612508						491.00	0.00
IVACHC4100199	10	8378	7380	1/20/2004	0105RISLEY-DISCOVERY	6057919783						289.00	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105FERRER-DELL MARKETING	6094671024						78.95	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105PANIGR-CUTLERY AND MO	6036941001						39.90	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105OCHS -THE UPS STORE	6041953625						8.75	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105PEREZ -MORRISON SUPPL	6042955154						16.77	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105SANCHE-K.B. SAFE AND	6042955154						19.50	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105MAY -LEEK FIRE AND	6042955603						80.00	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105JOHNST-LOWE'S #271	6048910107						19.86	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HORTON-CARTRIDGE PLUS	6040957059						59.49	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HARDY -QIAGEN INC.	6075601104						220.98	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HORTON-CARTRIDGE PLUS	6040957059						100.50	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105LANE -BEST BUY	6094671024						33.99	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105RICE S-HELENA LABORAT	6102611196						490.81	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105RICE S-INFOLAB AUSTIN	6102611196						160.00	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105MAY -LEEK FIRE AND	6042955603						149.60	0.00

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IVACHC4100199	10	8360	7334	1/20/2004	0105TATUM -AMERICAN ASSOC	6094671024						5.00	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105LANE -LOWE'S #271	6094671024						95.51	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105JOHNST-M C M ELECTRON	6048910107						103.55	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-DICKSON COMPAN	6040950256						57.00	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105JOHNST-CIRCUIT CITY S	6048910107						161.99	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-WINZER CORP 80	6040950256						131.33	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105MAY -MEDSAFE	6042955603						1,060.53	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105MAY -LEEK FIRE AND	6042955603						125.00	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-GRAINGER #973	6040950256						1,800.00	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-ADAMS PAINT	6040950256						79.50	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-MARQUIS SPLY C	6040950256						38.64	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-CHILDRESS TRUE	6040950256						64.69	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-STENOCALL & LU	6040950256						42.50	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105OCHS -ACULASER	6041953625						60.00	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-WINZER CORP 80	6040950256						111.60	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105MADDAF-HOUSTON VACUUM	6043954961						94.95	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-LUBBOCK PAINT	6040950256						186.10	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-WW GRAINGER 45	6040950256						164.47	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-TEXAS TOOL & E	6040950256						458.00	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-TEXAS TOOL & E	6040950256						31.80	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105PARR -WM SUPERCENTER	6040950605						32.19	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105PARR -DALE-ANN COMPA	6040950605						47.27	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105PARR -GRAINGER.COM 9	6040950605						76.10	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105JACKSO-GARD N WISE	6040952400						29.46	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105OLNEY -TEXAS ELECTRON	6075601104						16.00	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105HARDY -BIO-RAD MCHARD	6075601104						193.79	0.00
IVACHC4100199	10	8327	7310	1/20/2004	0105MADDAF-LAUN-DRY SUPPL	6043954961						70.19	0.00
IVACHC4100199	10	8327	7310	1/20/2004	0105MADDAF-LAUN-DRY SUPPL	6043954961						119.92	0.00
IVACHC4100199	10	8327	7310	1/20/2004	0105MADDAF-LAUN-DRY SUPPL	6043954961						273.96	0.00
IVACHC4100199	10	8327	7310	1/20/2004	0105HOLMES-BOYDS EQUIPMEN	6041953737						10.00	0.00
IVACHC4100199	10	8327	7310	1/20/2004	0105HOLMES-BOYDS EQUIPMEN	6041953737						14.00	0.00
IVACHC4100199	10	8327	7310	1/20/2004	0105HANCOC-DRUMMOND	6040950256						214.92	0.00
IVACHC4100199	10	8360	7334	1/20/2004	0105MAY -LEEK FIRE AND	6042955603						160.00	0.00
IVACHC4100199	10	8266	7281	1/20/2004	0105RHEA -MCCRELESS COMP	6042955154						29.30	0.00
IVACHC4100199	10	8258	7276	1/20/2004	0105PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105HANCOC-EAS*THE EASTWO	6040950256						55.94	0.00
IVACHC4100199	10	8258	7276	1/20/2004	0105PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100199	10	8258	7276	1/20/2004	0105PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105MAY -JJ KELLER P F	6042955603						519.91	0.00
IVACHC4100199	10	8266	7281	1/20/2004	0105MAY -MCCRELESS COMP	6042955603						11.87	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105GOODE -ECKERD DRUG #3	6094671024						99.87	0.00

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IVACHC4100199	10	8266	7281	1/20/2004	0105MAY -MCCRELESS COMP	6042955603						25.42	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105HARDY -MIDLAND CERT.	6075601104						28.81	0.00
IVACHC4100199	10	8259	7277	1/20/2004	0105HOLMES-AMERIPRIDE LIN	6041953737						229.60	0.00
IVACHC4100199	10	8259	7277	1/20/2004	0105MADDAF-SIGNATURE UNIF	6043954961						160.00	0.00
IVACHC4100199	10	8259	7277	1/20/2004	0105MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100199	10	8259	7277	1/20/2004	0105MADDAF-AMERICAN LINEN	6043954961						568.84	0.00
IVACHC4100199	10	8259	7277	1/20/2004	0105MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100199	10	8259	7277	1/20/2004	0105MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100199	10	8266	7281	1/20/2004	0105BOBO -SPC-LEVELLAND	6101810012						64.00	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105HANCOC-UNITED SUPERMA	6040950256						10.76	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105JOHNST-DR *SCANSOFT.C	6048910107						107.94	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105HARDY -MARSH BIOMEDIC	6075601104						51.07	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105JOHNST-BUY.COM	6048910107						337.49	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105MAY -HEARTSTATION,	6042955603						183.75	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105GOODE -ECKERD DRUG #3	6094671024						10.36	0.00
IVACHC4100199	10	8246	7273	1/20/2004	0105GOODE -TECH-TYPE/CALL	6094671024						122.50	0.00
IVACHC4100199	10	8246	7273	1/20/2004	0105MAY -HC PRO OPUS GR	6042955603						151.10	0.00
IVACHC4100199	10	8551	7267	1/20/2004	0105FERRER-TASCOSA OFFICE	6094671024						420.00	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105HORTON-TASCOSA OFFICE	6040957059						95.00	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105GOODE -ECKERD DRUG #3	6094671024						40.88	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105LANE -TECH DEPOT/OFF	6094671024						227.60	0.00
IVACHC4100199	10	8550	7266	1/20/2004	0105REEFSC-OBERKAMPF SUPP	6042955154						13.13	0.00
IVACHC4100199	10	8550	7266	1/20/2004	0105PEREZ -ERVIN PLUMBING	6042955154						26.48	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105HANCOC-J A SEXAUER IN	6040950256						23.34	0.00
IVACHC4100199	10	8550	7266	1/20/2004	0105HANCOC-HONEYWELL, INC	6040950256						103.70	0.00
IVACHC4100199	10	8301	7300	1/20/2004	0105SYLVES-CARTRIDGE PLUS	6094671024						537.98	0.00
IVACHC4100199	10	8246	7273	1/20/2004	0105PARR -BONGARDE	6040950605						299.00	0.00
IVACHC4100200	10	8362	7335	1/20/2004	0105SMITH -COMPUTER PRODU	6118643527						146.80	0.00
IVACHC4100200	10	8362	7335	1/20/2004	0105SMITH -TRIPOS ASSOCIA	6118643527						400.00	0.00
IVACHC4100200	10	8362	7335	1/20/2004	0105SMITH -TRIPOS ASSOCIA	6117973811						2,600.00	0.00
IVACHC4100200	10	8362	7335	1/20/2004	0105SAWYER-SEWELL DEVELOP	6112669309						75.47	0.00
IVACHC4100200	10	8553	7367	1/20/2004	0105JONES -THE KEY HOLE	6154953617						30.00	0.00
IVACHC4100200	10	8378	7380	1/20/2004	0105MAXWEL-SPORTS MEDICIN	6109662914						1,622.95	0.00
IVACHC4100200	10	8362	7335	1/20/2004	0105MEHVAR-ISI RESEARCHSO	6118643527						111.95	0.00
IVACHC4100200	10	8360	7334	1/20/2004	0105RAEHL -EUROPA ORGA VP	6119643528						623.57	0.00
IVACHC4100200	10	8327	7310	1/20/2004	0105SMITH -AIRGAS SOUTHWE	6118643527						106.86	0.00
IVACHC4100200	10	8360	7334	1/20/2004	0105MCALIS-GOULD PUBLICAT	6154953617						30.95	0.00
IVACHC4100200	10	8360	7334	1/20/2004	0105GILBER-APTA	6107611194						785.00	0.00
IVACHC4100200	10	8360	7334	1/20/2004	0105SMITH -AMAZON.COM *S	6118643527						119.75	0.00
IVACHC4100200	10	8360	7334	1/20/2004	0105SMITH -AMAZON.COM *S	6118643527						119.75	0.00
IVACHC4100200	10	8360	7334	1/20/2004	0105SMITH -U.S. FILTER CO	6118643527						1,400.00	0.00

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IVACHC4100200	10	8360	7334	1/20/2004	0105RAEHL -LEXI-COMP-MED	6119643528						265.00	0.00
IVACHC4100200	10	8327	7310	1/20/2004	0105SMITH -AIRGAS SOUTHWE	6118643527						106.86	0.00
IVACHC4100200	10	8360	7334	1/20/2004	0105THEKKU-THE HOME DEPOT	6117843620						139.00	0.00
IVACHC4100200	10	8360	7334	1/20/2004	0105KATZ -GLAEVE ART & F	6117843932						12.45	0.00
IVACHC4100200	10	8329	7312	1/20/2004	0105KATZ -SCRUPLES AND D	6117843932						59.79	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *198754	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *197895	6118643527						8.06	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *197964	6118643527						4.32	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *200538	6118643527						6.60	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *198199	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *196416	6118643527						47.87	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *200293	6118643527						7.72	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *199622	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *019546	6118643527						17.40	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *472262	6118643527						13.10	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105SCOTT -PRUDENT/GALLER	6106611192						262.20	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -FEDEX SHP 12/1	6118643527						14.72	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *199664	6118643527						7.58	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *199435	6118643527						6.60	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *199530	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *546322	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *200539	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *199620	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *198553	6118643527						5.50	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *197662	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *199433	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *197676	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *197617	6118643527						10.25	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105RICE-S-CDW*GOVERNMENT	6113849410						499.01	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105SMITH -ELLIOT/RUSSELL	6117843801						348.00	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105KATZ -MICHAELS #1011	6117843932						27.95	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105KATZ -DBC*DICK BLICK	6117843932						37.28	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105HINOJO-THE ODESSA AME	6159655100						138.00	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105RAEHL -AMARILLO GLOBE	6119643528						294.26	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105RAEHL -COMPUTER PARTS	6119643528						259.50	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105KATZ -GAYLORD BROS*L	6117843932						25.66	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105HINOJO-THC*THOMSON HE	6159655100						59.95	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105KATZ -AMERICAN INST	6117843932						246.00	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *198764	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *019554	6118643527						5.50	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *472263	6118643527						5.50	0.00

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IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *197894	6118643527						9.30	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *197616	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *198800	6118643527						12.02	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *019542	6118643527						5.25	0.00
IVACHC4100200	10	8246	7273	1/20/2004	0105DODSON-ZIP PRINT	6155913622						118.20	0.00
IVACHC4100200	10	8246	7273	1/20/2004	0105PAGE -DALE'S PRINT &	6159655100						72.15	0.00
IVACHC4100200	10	8246	7273	1/20/2004	0105HINOJO-INGENIX ST ANT	6159655100						476.37	0.00
IVACHC4100200	10	8246	7273	1/20/2004	0105DODSON-ZIP PRINT	6155913622						73.04	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *198803	6118643527						10.25	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105KATZ -GAYLORD BROS*L	6117843932						209.67	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *199238	6118643527						17.85	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105KATZ -GAYLORD BROS*L	6117843932						60.80	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105HINOJO-THC*THOMSON HE	6159655100						59.95	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105RAEHL -WTDD.NET	6119643528						60.00	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105HINOJO-THC*THOMSON HE	6159655100						59.95	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105SMITH -ELLIOT/RUSSELL	6118643527						25.00	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *019554	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *198863	6118643527						5.25	0.00
IVACHC4100200	10	8280	7286	1/20/2004	0105SMITH -AIRB *198275	6118643527						5.57	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105SMITH -WTDD.NET	6118643527						50.00	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105SMITH -CE SOFTWARE, I	6118643527						99.90	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105KATZ -DBC*DICK BLICK	6117843932						40.56	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105KATZ -UHR BOOKS	6117843932						10.00	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105RICE-S-WM SUPERCENTER	6113849410						10.51	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105MAXWEL-PAPER DIRECT	6109662914						154.87	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105SCOTT -MYR*MYRON MANU	6106611192						217.93	0.00
IVACHC4100200	10	8301	7300	1/20/2004	0105HINOJO-FCC*FRANKLIN C	6159655100						171.30	0.00
IVACHC4100201	10	8553	7367	1/21/2004	0105POLING-NOBLE COMPUTER	6712785107						414.00	0.00
IVACHC4100201	10	8553	7367	1/21/2004	0105POLING-NOBLE COMPUTER	6712785107						45.96	0.00
IVACHC4100201	10	8553	7367	1/21/2004	0105POLING-NOBLE COMPUTER	6712785107						289.00	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105MCBEAT-CARTRIDGE PLUS	6178909322						308.00	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105MCBEAT-CARTRIDGE PLUS	6178909322						63.50	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105BUCHAN-K.B. SAFE AND	6172815448						105.00	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105POLING-WM SUPERCENTER	6169915602						37.82	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105CHANDL-K.B. SAFE AND	6159655100						145.00	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105CHANDL-NEJM MASS MED	6159655100						242.80	0.00
IVACHC4100201	10	8327	7310	1/21/2004	0105CHIRIV-PERKIN ELMER A	7400789791						332.00	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105MCBEAT-JESTER ART SER	6178909322						82.50	0.00
IVACHC4100201	10	8362	7335	1/21/2004	0105WARDRO-MTI*CRUCIAL TE	6685780044						40.99	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105GREENE-DR *SCANSOFT.C	6190884516						109.94	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105BENTLE-SOUTHERN INK C	6646750124						154.45	0.00

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IVACHC4100201	10	8360	7334	1/21/2004	0105BENTLE-SARCHET PRINTI	6646750124						745.00	0.00
IVACHC4100201	10	8327	7310	1/21/2004	0105MARTIN-AERIFORM ADM90	6180909387						18.00	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105BENTLE-CARTRIDGE PLUS	6646750124						106.49	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105PAGE -PRINTER EXPRES	6159655100						75.00	0.00
IVACHC4100201	10	8362	7335	1/21/2004	0105BENTLE-DYNASOURCE LLC	6646750124						4,450.00	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105WARDRO-DELL MARKETING	6685780044						231.26	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105WARDRO-CPU COMPUTER P	6685780044						39.00	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105GRIFFI-CARTRIDGE PLUS	6668759077						71.49	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105BENTLE-CARTRIDGE PLUS	6646750124						101.48	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105MCBEAT-STRATEGIC MEDI	6178909322						401.84	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105BENTLE-SOUTHERN INK C	6646750124						141.78	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105POPP -VWR SCIENTIFIC	7400789641						439.11	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105WARDRO-DELL MARKETING	6685780044						67.50	0.00
IVACHC4100201	10	8362	7335	1/21/2004	0105CHANDL-SPSS INC 31265	6159655100						480.00	0.00
IVACHC4100201	10	8327	7310	1/21/2004	0105FAIRLY-SIGMA-ALDRICH	7400789477						468.53	0.00
IVACHC4100201	10	8329	7312	1/21/2004	0105POPP -RAININ INSTRUM	7400789641						85.59	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105MCBEAT-RADIO SHACK	6178909322						17.98	0.00
IVACHC4100201	10	8360	7334	1/21/2004	0105BENTLE-SARCHET PRINTI	6646750124						271.42	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105SHARER-ALLEN, MAXWELL	6159655100						178.35	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						3,127.50	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						97.50	0.00
IVACHC4100201	10	8246	7273	1/21/2004	0105BENTLE-HEIDELBERG USA	6646750124						1,330.00	0.00
IVACHC4100201	10	8246	7273	1/21/2004	0105BENTLE-XEROX SUPPLY T	6646750124						703.40	0.00
IVACHC4100201	10	8246	7273	1/21/2004	0105BENTLE-GRAPHIC EQUIP.	6646750124						131.40	0.00
IVACHC4100201	10	8246	7273	1/21/2004	0105BENTLE-XEROX SUPPLY T	6646750124						162.00	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						81.30	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105FAIRLY-IVG*INVITROGEN	7400789477						343.00	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						253.35	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105POLING-NEATO	6712785107						2.97	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105POLING-NEATO	6169915602						37.98	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105RHEA -HOBBY-LOBBY #0	6680785538						16.68	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						204.71	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105MCBEAT-MICHAELS #1010	6178909322						7.49	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						673.35	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						283.02	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						259.83	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-XPEDX-DIV INTL	6646750124						109.20	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-THE NEXTREND I	6646750124						42.22	0.00
IVACHC4100201	10	8551	7267	1/21/2004	0105BENTLE-COGNITIVE TECH	6646750124						69.00	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						121.80	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105POPP -SCI METRIC, IN	7400789641						2,166.54	0.00

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IVACHC4100201	10	8301	7300	1/21/2004	0105MCBEAT-COMPUSA #741 M	6178909322						166.49	0.00
IVACHC4100201	10	8280	7286	1/21/2004	0105MCBEAT-MAIL AND MORE	6178909322						21.95	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						265.52	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105WARDRO-COMPUSA #741 M	6685780044						155.49	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105MCBEAT-COMPUSA #741 M	6178909322						225.97	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						3,350.00	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105POPP -IVG*INVITROGEN	7400789641						283.50	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105MCBEAT-COMPUSA #741 M	6178909322						29.64	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105POPP -SIGMA-ALDRICH	7400789641						234.34	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105POPP -SIGMA-ALDRICH	7400789641						217.35	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105POPP -IVG*INVITROGEN	7400789641						70.55	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105RHEA -THE ODESSA AME	6680785538						100.33	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						177.10	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105SHARER-AMA CATALOG OR	6159655100						72.20	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105MCBEAT-HOBBY-LOBBY #0	6178909322						19.99	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						97.50	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						121.80	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-FASCLAMPITT FO	6646750124						605.67	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						76.05	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						96.25	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						394.80	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-WWW.ELEMENT5IN	6646750124						385.09	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-O-K PAPER CENT	6646750124						1,105.80	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						321.50	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						237.50	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						367.94	0.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-UNISOURCE WORL	6646750124						72.36	0.00
IVACHC4100202	10	8360	7334	1/20/2004	0105CHIRIV-ISC BIOEXPRESS	7400789791						40.00	0.00
IVACHC4100202	10	8360	7334	1/20/2004	0105CHIRIV-ISC BIOEXPRESS	7400789791						280.80	0.00
IVACHC4100202	10	8360	7334	1/20/2004	0105CHIRIV-WM SUPERCENTER	7400789791						90.55	0.00
IVACHC4100202	10	8329	7312	1/20/2004	0105SMITH -BAYER CORPORAT	7405783979						50.00	0.00
IVACHC4100202	10	8360	7334	1/20/2004	0105CHIRIV-ISC BIOEXPRESS	7400789791						50.60	0.00
IVACHC4100202	10	8360	7334	1/20/2004	0105CHIRIV-ISC BIOEXPRESS	7400789791						29.00	0.00
IVACHC4100202	10	8327	7310	1/20/2004	0105SMITH -AIRGAS SOUTHWE	7405783979						73.28	0.00
IVACHC4100202	10	8360	7334	1/20/2004	0105ARVIZO-WM SUPERCENTER	7401781017						72.96	0.00
IVACHC4100202	10	8360	7334	1/20/2004	0105ARVIZO-WILLIAMS AND W	7401781017						1,773.75	0.00
IVACHC4100202	10	8327	7310	1/20/2004	0105CHIRIV-CELL SIGNALING	7400789791						116.00	0.00
IVACHC4100202	10	8360	7334	1/20/2004	0105CHIRIV-ISC BIOEXPRESS	7400789791						40.00	0.00
IVACHC4100202	10	8360	7334	1/20/2004	0105CHIRIV-QIAGEN INC.	7400789791						2,067.31	0.00
IVACHC4100212	10	8246	7273	2/23/2004	0205CHAVEZ-INGENIX ST ANT	6774784149						143.34	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100212	10	8550	7266	2/23/2004	0205WOODRU-BASIN WELDING	6782785782						34.70	0.00
IVACHC4100212	10	8551	7267	2/23/2004	0205FRANCO-RESPONSIVE SER	6718780010						140.00	0.00
IVACHC4100212	10	8550	7266	2/23/2004	0205WOODRU-BASIN WELDING	6782785782						34.70	0.00
IVACHC4100212	10	8550	7266	2/23/2004	0205WOODRU-BASIN WELDING	6782785782						265.57	0.00
IVACHC4100212	10	8266	7281	2/23/2004	0205WESSON-BLACKWELL PUBL	6719781302						240.00	0.00
IVACHC4100212	10	8267	7281	2/23/2004	0205WESSON-WORD PUBLICATI	6719781288						1,400.00	0.00
IVACHC4100212	10	8301	7300	2/23/2004	0205FRANCO-TMA	6718789551						129.00	0.00
IVACHC4100212	10	8301	7300	2/23/2004	0205FRANCO-TMA	6718789551						610.00	0.00
IVACHC4100212	10	8301	7300	2/23/2004	0205FRANCO-TMA	6718789551						393.00	0.00
IVACHC4100212	10	8301	7300	2/23/2004	0205CHAVEZ-OFFICE DEPOT #	6774784149						48.47	0.00
IVACHC4100212	10	8301	7300	2/23/2004	0205OCHOA -WASSERMAN MED	6774784149						267.95	0.00
IVACHC4100212	10	8301	7300	2/23/2004	0205PARKER-GRAHAM DATA /	6886781948						215.19	0.00
IVACHC4100212	10	8301	7300	2/23/2004	0205PARKER-GRAHAM DATA /	6886781948						32.50	0.00
IVACHC4100212	10	8301	7300	2/23/2004	0205WESSON-WM SUPERCENTER	6719781302						11.48	0.00
IVACHC4100212	10	8301	7300	2/23/2004	0205HALL -COMPUTER PARTS	6701783158						15.00	0.00
IVACHC4100212	10	8362	7335	2/23/2004	0205WESSON-MTI*CRUCIAL TE	6719781302						171.98	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205FRANCO-HUMAN BIOLOGY	6718789551						80.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205COWART-MCMINN'S FURNI	6782785782						659.96	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205RECKEL-TEXAS STATE BO	6774784149						415.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205RECKEL-AMERICAN NOTOR	6774784149						71.99	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205RAND -HOUSE OF GLASS	6782785782						438.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205WOODRU-K.B. SAFE AND	6782785782						9.00	0.00
IVACHC4100212	10	8341	7331	2/23/2004	0205WESSON-IVEY GARDENS	6719781302						76.20	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205WOODRU-AAA KEY SERVIC	6782785782						29.70	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205WOODRU-LOWE'S #063	6782785782						16.15	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205WOODRU-LOWE'S #063	6782785782						29.75	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205COWART-MCMINN'S FURNI	6782785782						1,169.96	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205FRANCO-PAYPAL *ACVPM	6718789551						130.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205WOODRU-AMERIPRIDE LIN	6782785782						275.86	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205FRANCO-HUMAN BIOLOGY	6718789551						95.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205FRANCO-UP TO DATE INC	6718789551						410.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205FRANCO-AMERICAN COLLE	6718789551						190.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205FRANCO-AAPC	6718789551						85.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205FRANCO-NEJM MASS MED	6718789551						119.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205WESSON-TEXAS STATE BO	6719781288						415.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205WESSON-WM SUPERCENTER	6719781302						24.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205RECKEL-MATRIX MEETING	6774784149						800.00	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205RECKEL-MWB/PARAMOUNT	6774784149						153.50	0.00
IVACHC4100212	10	8360	7334	2/23/2004	0205HALL -ACULASER	6701783158						129.90	0.00
IVACHC4100213	10	8550	7266	2/24/2004	0205CORNWA-WESTAIR #521	7707789709						15.00	0.00
IVACHC4100213	10	8550	7266	2/24/2004	0205MACDON-WESTAIR #521	6075979893						5.00	0.00

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IVACHC4100213	10	8550	7266	2/24/2004	0205ROGHAN-WESTAIR #521	7704788689						38.76	0.00
IVACHC4100213	10	8257	7299	2/24/2004	0205CORNWA-EMD BIOSCIENCE	7707789709						99.00	0.00
IVACHC4100213	10	8257	7299	2/24/2004	0205MACDON-INTEGRATED DNA	6075979893						71.70	0.00
IVACHC4100213	10	8257	7299	2/24/2004	0205MACDON-INTEGRATED DNA	6075979893						24.00	0.00
IVACHC4100213	10	8257	7299	2/24/2004	0205MACDON-MP BIOMEDICALS	6075979893						65.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CHILTO-MIDLAND CERT.	7707789751						32.80	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CORNWA-SIGMA-ALDRICH	7707789709						20.44	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CORNWA-SIGMA-ALDRICH	7707789709						490.46	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CORNWA-RDC*ROCHE DIAG	7707789709						185.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CORNWA-RDC*ROCHE DIAG	7707789709						151.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205MACDON-BDC*CLONTECH	6075979893						275.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CHILTO-DELL CATALOG S	7707789751						140.72	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CHILTO-BUY.COM	7707789751						80.36	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CHILTO-IVG*INVITROGEN	7707789751						225.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CHILTO-IVG*INVITROGEN	7707789751						288.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CORNWA-IVG*INVITROGEN	7707789709						10.80	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205GYORKE-AMERICAN TYPE	7705789804						221.50	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205MACDON-IVG*INVITROGEN	6075979893						757.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205PRESSL-IVG*INVITROGEN	7705789788						373.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205MACDON-AMERSHAM BIOSC	6075979893						345.95	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205FOWLER-WM SUPERCENTER	7705788778						17.25	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205FOWLER-ALBERTSONS #42	7705788778						7.97	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205FOWLER-PIERCE BIOTECH	7705788778						150.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205FOWLER-HOBBY-LOBBY #0	7705788778						20.90	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205FOWLER-SIGMA-ALDRICH	7705788778						84.42	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205FOWLER-SIGMA-ALDRICH	7705788778						148.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205DURAN -BDC*CLONTECH	7705789788						155.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205DURAN -UPSTATE USA	7705789788						334.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205GYORKE-PROMEGA CORPOR	7705789804						281.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205DURAN -RDC*ROCHE DIAG	7705789788						200.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CORNWA-IVG*INVITROGEN	7707789709						188.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205MARTIN-COMPUSA #741 M	7705789798						215.96	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205MARTIN-TOPBULB.COM LL	7705789798						1,106.95	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205MARTIN-EMD BIOSCIENCE	7705789798						147.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205MARTIN-AMERICAN TYPE	7705789798						322.50	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205GYORKE-AFFINITY BIORE	7705789804						759.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205GYORKE-AFFINITY BIORE	7705789804						269.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205GYORKE-BDC*CLONTECH	7705789804						850.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205GYORKE-IVG*INVITROGEN	7705789804						228.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205GYORKE-NEW ENGLAND BI	7705789804						110.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205CORNWA-BDC*CLONTECH	7707789709						627.00	0.00

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IVACHC4100213	10	8301	7300	2/24/2004	0205DURAN -IVG*INVITROGEN	7705789788						171.00	0.00
IVACHC4100213	10	8301	7300	2/24/2004	0205MACDON-SANTA CRUZ BIO	6075979893						252.50	0.00
IVACHC4100213	10	8362	7335	2/24/2004	0205HUTSON-QUALCOMM EUDOR	7707788680						53.88	0.00
IVACHC4100213	10	8362	7335	2/24/2004	0205MACDON-AFS*MAC MALL	6075979893						237.59	0.00
IVACHC4100213	10	8553	7367	2/24/2004	0205SARVAZ-SUTTER INSTRUM	7705787579						138.50	0.00
IVACHC4100213	10	8553	7367	2/24/2004	0205MARTIN-SUTTER INSTRUM	7705789798						138.50	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205SWIFT -CARTRIDGE PLUS	7705787579						21.49	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205HUTSON-EPICENTRE TECH	7707788680						225.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MARTIN-CIRCUIT CITY S	7705789798						29.97	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MARTIN-PERKIN ELMER A	7705789798						64.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205FOWLER-LOWE'S #271	7705788778						31.60	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205FOWLER-BIO-RAD MCFOWL	7705788778						37.90	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205HUTSON-PROMEGA CORPOR	7707788680						453.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205SWIFT -CARTRIDGE PLUS	7705787579						26.50	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205HUTSON-EPICENTRE TECH	7707788680						585.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205SWIFT -M M NEWMAN COR	7705787579						66.77	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205FOWLER-VWR SCIENTIFIC	7705788778						55.75	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-CERTIGEN	6075979893						220.00	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205MARTIN-AERIFORM ADM90	7705789798						44.25	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205GYORKE-QIAGEN INC.	7705789804						234.70	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205GYORKE-SIGMA-ALDRICH	7705789797						680.61	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205GYORKE-SIGMA-ALDRICH	7705789797						386.08	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205GYORKE-AERIFORM ADM90	7705789797						105.46	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205SARVAZ-SIGMA-ALDRICH	7705787579						392.78	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205CORNWA-BIO-RAD MCCORN	7707789709						129.01	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-CERTIGEN	6075979893						40.00	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205GYORKE-BIO-RAD MCGYOR	7705789804						266.38	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-CERTIGEN	6075979893						165.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-CERTIGEN	6075979893						200.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-CERTIGEN	6075979893						80.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-VWR SCIENTIFIC	6075979893						81.20	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205OLNEY -TEXAS ELECTRON	6075979893						3.85	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205CHILTO-JOUAN INC	7707789751						291.17	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205CHILTO-PENINSULA LABO	7707789751						250.00	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205SYAPIN-VECTOR LABORAT	7704789700						143.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-PERKIN ELMER A	6075979893						49.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205CORNWA-BIO-RAD MCCORN	7707789709						223.79	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205CORNWA-LEEDS PRECISIO	7707789709						58.20	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205CORNWA-QIAGEN INC.	7707789709						131.70	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205MARTIN-AERIFORM ADM90	7705789798						45.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-PERKIN ELMER A	6075979893						154.00	0.00

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IVACHC4100213	10	8327	7310	2/24/2004	0205GYORKE-BIO-RAD MCGYOR	7705789804						187.73	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-PERKIN ELMER A	6075979893						74.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-AMBION INC	6075979893						400.00	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205MACDON-AMBION INC	6075979893						315.00	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205MACDON-AERIFORM ADM90	6075979893						3.30	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205CORNWA-STRATEGIC BIO	7707789709						62.15	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205CORNWA-STRATEGIC BIO	7707789709						95.85	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205GYORKE-SIGMA-ALDRICH	7705789804						179.76	0.00
IVACHC4100213	10	8327	7310	2/24/2004	0205GYORKE-SIGMA-ALDRICH	7705789804						421.01	0.00
IVACHC4100213	10	8360	7334	2/24/2004	0205CORNWA-PROMEGA CORPOR	7707789709						72.26	0.00
IVACHC4100214	10	8246	7273	2/25/2004	0205WILLIA-FASTSIGNS	7722781332						107.04	0.00
IVACHC4100214	10	8257	7299	2/25/2004	0205THEKKU-EMD BIOSCIENCE	7716785825						520.00	0.00
IVACHC4100214	10	8257	7299	2/25/2004	0205SMITH -LAB PERFORMANC	7716785825						350.00	0.00
IVACHC4100214	10	8257	7299	2/25/2004	0205SMITH -LAB PERFORMANC	7735789921						4,500.00	0.00
IVACHC4100214	10	8267	7281	2/25/2004	0205LAUREN-LUBBOCK AVALAN	7711789940						140.76	0.00
IVACHC4100214	10	8280	7286	2/25/2004	0205SIDDIQ-FEDEX SHP 01/3	7716788838						48.07	0.00
IVACHC4100214	10	8257	7299	2/25/2004	0205THEKKU-INTEGRATED DNA	7716785825						27.50	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205SRIVEN-HARRINGTON CAN	7716785920						125.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205FAIRLY-AMERSHAM BIOSC	7709789805						245.95	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LAUREN-ALBERTSONS #42	7711789940						32.38	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LAUREN-WM SUPERCENTER	7711789940						209.29	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205SMITH -TOPBULB.COM LL	7716785825						87.81	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205THEKKU-SANTA CRUZ BIO	7716785825						482.50	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205THEKKU-CDW*GOVERNMENT	7716785825						149.19	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205THEKKU-IVG*INVITROGEN	7716785825						213.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205THEKKU-IVG*INVITROGEN	7716785825						314.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LAUREN-UMC - CONFEREN	7711789940						720.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205THEKKU-RDC*ROCHE DIAG	7716785825						75.82	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LAUREN-UMC - CONFEREN	7711789940						72.25	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LINDSE-IVG*INVITROGEN	7716785931						129.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LINDSE-IVG*INVITROGEN	7716785931						128.75	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LINDSE-IVG*INVITROGEN	7716785931						225.10	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LINDSE-IVG*INVITROGEN	7716785931						20.85	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LINDSE-SIGMA-ALDRICH	7716785931						112.76	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205FAIRLY-ELSEVIER LTD	7709789805						175.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LINDSE-SIGMA-ALDRICH	7716785931						46.03	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LINDSE-SIGMA-ALDRICH	7716785931						108.76	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205BICKEL-LABREPCO INC	7716785948						121.12	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205THEKKU-RDC*ROCHE DIAG	7716785825						139.18	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205FAIRLY-MEDICAL CHEMIC	7709789713						41.59	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205CHILTO-EMD BIOSCIENCE	7707789752						175.00	0.00

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IVACHC4100214	10	8301	7300	2/25/2004	0205CHILTO-IVG*INVITROGEN	7707789752						311.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205CHILTO-SIGMA-ALDRICH	7707789752						90.03	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205CHILTO-SIGMA-ALDRICH	7707789752						424.90	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205CHILTO-NEW ENGLAND BI	7707789752						300.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205CHILTO-BIO-RAD MCCHIL	7707789752						292.59	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LINDSE-SIGMA-ALDRICH	7716785931						145.99	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205FAIRLY-INTEGRATED DNA	7709789670						108.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LAUREN-UMC - CONFEREN	7711789940						1,080.00	0.00
IVACHC4100214	10	8302	7300	2/25/2004	0205FAIRLY-COLORADO SERUM	7709789670						42.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205CHILTO-PENINSULA LABO	7707789752						420.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205FAIRLY-INTEGRATED DNA	7709789713						45.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205FAIRLY-INTEGRATED DNA	7709789713						17.70	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205FAIRLY-LIFE SCIENCE P	7709789713						297.83	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205FAIRLY-SIGMA-ALDRICH	7709789713						54.50	0.00
IVACHC4100214	10	8302	7300	2/25/2004	0205FAIRLY-UNIVERSITY MED	7709789713						140.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205FAIRLY-TEXAS TECH HLT	7709789805						7.06	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LAUREN-WM SUPERCENTER	7711789940						36.81	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LAUREN-CAMILLES	7711789940						789.73	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LAUREN-FOUR BAR K INC	7711789940						935.50	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205BICKEL-BDC*BD PHARMIN	7716785948						355.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205LINDSE-SIGMA-ALDRICH	7716785931						472.78	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205ALBERT-MARSH BIOMEDIC	7735789829						110.00	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205GREENE-WM SUPERCENTER	7722781332						8.21	0.00
IVACHC4100214	10	8301	7300	2/25/2004	0205BICKEL-IVG*INVITROGEN	7716785948						74.50	0.00
IVACHC4100214	10	8362	7335	2/25/2004	0205LINDSE-TIG*TIGERDIREC	7716785931						300.34	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205BICKEL-M W G BIOTECH	7716785948						106.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205HASTIN-EL PASO-XPEDX	7722781332						8.47	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205ALBERT-BIO-RAD CBBDS1	7735789829						192.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205ALBERT-PERKIN ELMER A	7735789829						258.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205BICKEL-MOLECULAR PROB	7716785948						122.00	0.00
IVACHC4100214	10	8327	7310	2/25/2004	0205FAIRLY-APPLIED BIOSYS	7709789713						49.06	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205CHILTO-BIO-RAD MCCHIL	7707789751						103.44	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205CHILTO-NEW ENGLAND BI	7707789751						425.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205CHILTO-USA SCIENTIFIC	7707789751						126.71	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205CHILTO-CERTIGEN	7707789751						50.00	0.00
IVACHC4100214	10	8327	7310	2/25/2004	0205SYAPIN-VECTOR LABORAT	7735789831						63.00	0.00
IVACHC4100214	10	8327	7310	2/25/2004	0205FAIRLY-AIRGAS SOUTHWE	7709789713						32.14	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205FAIRLY-BIO-RAD MCCOLM	7709789713						223.79	0.00
IVACHC4100214	10	8327	7310	2/25/2004	0205FAIRLY-APPLIED BIOSYS	7709789713						306.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205FAIRLY-HARDY MEDIA	7709789713						26.91	0.00
IVACHC4100214	10	8327	7310	2/25/2004	0205FAIRLY-AIRGAS SOUTHWE	7709789805						473.14	0.00

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IVACHC4100214	10	8327	7310	2/25/2004	0205SMITH -AIRGAS SOUTHWE	7716785825						688.06	0.00
IVACHC4100214	10	8327	7310	2/25/2004	0205WEIS -AIRGAS SOUTHWE	7716785923						47.88	0.00
IVACHC4100214	10	8327	7310	2/25/2004	0205BICKEL-AIRGAS SOUTHWE	7716785948						47.82	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205ALBERT-PERKIN ELMER A	7735789829						257.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205BICKEL-BIOSOURCE INTE	7716785948						265.75	0.00
IVACHC4100214	10	8327	7310	2/25/2004	0205FAIRLY-VECTOR LABORAT	7709789713						233.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205STOLL -PERKIN ELMER A	7716785861						82.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205BICKEL-PERKIN ELMER A	7716785948						64.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205BICKEL-PERKIN ELMER A	7716785948						74.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205WEIS -SMALL PARTS IN	7716785923						14.30	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205WEIS -CAYMAN CHEMICA	7716785923						176.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205WEIS -BIO-RAD MCHOLT	7716785923						586.79	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205FAIRLY-EPICENTRE TECH	7709789670						126.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205SRIVEN-PEGASUS SCIENT	7716785920						2,500.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205FAIRLY-RESEARCH PRODU	7709789713						322.80	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205THEKKU-UNIFORMS UNIQU	7716785825						47.58	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205THEKKU-PERKIN ELMER A	7716785825						53.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205SMITH -DWYER INSTRUME	7716785825						140.73	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205FAIRLY-PROMEGA CORPOR	7709789805						223.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205FAIRLY-VWR SCIENTIFIC	7709789713						37.44	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205FAIRLY-RESEARCH PRODU	7709789713						260.00	0.00
IVACHC4100214	10	8360	7334	2/25/2004	0205SRIVEN-LOWE'S #270	7716785920						22.36	0.00
IVACHC4100215	10	8246	7273	2/24/2004	0205STRAHL-ELSEVIER LTD	7741789499						366.01	0.00
IVACHC4100215	10	8246	7273	2/24/2004	0205SLACK -MINOLTA MAP DI	7738789985						81.60	0.00
IVACHC4100215	10	8246	7273	2/24/2004	0205SLACK -MINOLTA MAP DI	7738789985						89.08	0.00
IVACHC4100215	10	8246	7273	2/24/2004	0205HICKAM-COPY CRAFT PRI	7738789926						1,131.00	0.00
IVACHC4100215	10	8267	7281	2/24/2004	0205LAUREN-LUBBOCK AVALAN	7739789852						422.28	0.00
IVACHC4100215	10	8267	7281	2/24/2004	0205SLACK -LUBBOCK AVALAN	7738789985						133.20	0.00
IVACHC4100215	10	8280	7286	2/24/2004	0205HICKAM-FEDEX SHP 12/1	7738789926						24.70	0.00
IVACHC4100215	10	8267	7281	2/24/2004	0205SLACK -LUBBOCK AVALAN	7738789985						475.00	0.00
IVACHC4100215	10	8266	7281	2/24/2004	0205PAULK -FEIST PUBLICAT	7738789985						1,338.00	0.00
IVACHC4100215	10	8257	7299	2/24/2004	0205GRAY -EMD BIOSCIENCE	7745789498						121.00	0.00
IVACHC4100215	10	8257	7299	2/24/2004	0205STRAHL-EMD BIOSCIENCE	7741789499						282.00	0.00
IVACHC4100215	10	8257	7299	2/24/2004	0205STRAHL-MP BIOMEDICALS	7741789499						32.42	0.00
IVACHC4100215	10	8280	7286	2/24/2004	0205HICKAM-FEDEX SHP 01/2	7738789926						32.40	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205KENNED-SIGMA-ALDRICH	7742789920						562.52	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205STRAHL-WALGREEN	7741789499						7.98	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205STRAHL-CELL SIGNALING	7741789499						600.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205STRAHL-ABCAM INC	7741789499						332.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205ESCOBA-BIG 5 SPORTING	7741789948						4.99	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205ESCOBA-SIGMA-ALDRICH	7741789948						39.56	0.00

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IVACHC4100215	10	8301	7300	2/24/2004	0205FAIRLY-INTEGRATED DNA	7742789508						527.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205FAIRLY-BIO FX LABORAT	7742789508						60.15	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205FAIRLY-AMERSHAM BIOSC	7742789508						240.95	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205FAIRLY-INTEGRATED DNA	7742789581						18.60	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205FAIRLY-INTEGRATED DNA	7742789581						18.90	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205FAIRLY-INTEGRATED DNA	7742789581						13.80	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205FAIRLY-INTEGRATED DNA	7742789581						30.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205VAN DE-SIGMA-ALDRICH	7735789921						294.57	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205FAIRLY-EMD BIOSCIENCE	7742789581						196.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205STRAHL-CI *CHEMICON I	7741789499						228.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205GRAY -EBAY S HALF CO	7745789498						69.25	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205GRAY -IVG*INVITROGEN	7745789498						567.70	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205GRAY -SIGMA-ALDRICH	7745789498						157.63	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205GRAY -SIGMA-ALDRICH	7745789498						160.81	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205PURCEL-THE MAUTNER PR	7776781331						266.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205SMITH -BDC*BD PHARMIN	8311785952						143.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205SMITH -BDC*BD PHARMIN	8311785953						307.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205SMITH -IVG*INVITROGEN	8311785953						137.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205SMITH -IVG*INVITROGEN	8311785953						56.85	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205SMITH -IVG*INVITROGEN	8311785953						305.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205SMITH -SIGMA-ALDRICH	8311785953						102.77	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205FAIRLY-INTEGRATED DNA	7742789581						12.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205VAN DE-SIGMA-ALDRICH	7735789921						193.92	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205STRAHL-ABCAM INC	7741789499						332.00	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205VAN DE-SIGMA-ALDRICH	7735789921						66.07	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205VAN DE-SIGMA-ALDRICH	7735789921						93.43	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205VAN DE-SIGMA-ALDRICH	7735789921						136.38	0.00
IVACHC4100215	10	8301	7300	2/24/2004	0205VAN DE-SIGMA-ALDRICH	7735789921						29.97	0.00
IVACHC4100215	10	8362	7335	2/24/2004	0205ESCOBA-COMPUSA #741 M	7741789948						214.25	0.00
IVACHC4100215	10	8362	7335	2/24/2004	0205ESCOBA-COMPUSA #741 M	7741789948						422.48	0.00
IVACHC4100215	10	8405	7516	2/24/2004	0205HICKAM-AT&T BUSI05911	7738789926						597.35	0.00
IVACHC4100215	10	8362	7335	2/24/2004	0205ESCOBA-COMPUSA #741 M	7741789948						145.99	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205ESCOBA-TEXAS ELECTRON	7741789948						58.40	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205STRAHL-TREVIGEN INC	7741789499						90.00	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205ESCOBA-RADIO SHACK	7741789948						14.90	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205STRAHL-TREVIGEN INC	7741789499						700.00	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205ESCOBA-TEXAS ELECTRON	7741789948						149.26	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205KENNED-KPL	7742789920						442.89	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205FAIRLY-BIO-RAD MCMART	7742789508						183.73	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205SCHULT-AMERICAN COUNS	7759789867						350.00	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205KENNED-THERMO FORMA	7742789920						1,495.00	0.00

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IVACHC4100215	10	8360	7334	2/24/2004	0205KENNED-THERMO FORMA	7742789920						1,495.00	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205FAIRLY-NEW ENGLAND BI	7742789581						71.00	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205STRAHL-MOLECULAR PROB	7741789499						160.00	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205FAIRLY-BIO-RAD MCMART	7742789508						546.66	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205FAIRLY-BIO-RAD MCMART	7742789508						285.87	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205ESCOBA-RADIO SHACK	7741789948						92.48	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205FAIRLY-STRATAGENE	7742789508						538.00	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205FAIRLY-QIAGEN INC.	7742789508						139.46	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205FAIRLY-QIAGEN INC.	7742789508						139.46	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205FAIRLY-EPICENTRE TECH	7742789508						126.00	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205FAIRLY-BIO WORLD-A DI	7742789508						121.56	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205ESCOBA-WM SUPERCENTER	7741789948						69.16	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205FAIRLY-BIO-RAD MCMART	7742789508						93.01	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205STRAHL-TREVIGEN INC	7741789499						325.00	0.00
IVACHC4100215	10	8329	7312	2/24/2004	0205SMITH -CELL SIGNALING	8311785953						316.00	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205SMITH -AIRGAS SOUTHWE	8311785953						47.82	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205GRAY -AERIFORM ADM90	7745789498						37.20	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205KENNED-AIRGAS SOUTHWE	7742789920						146.72	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205STRAHL-CI *CHEMICON I	7741789499						218.00	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205ESCOBA-AERIFORM ADM90	7741789948						6.20	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205STRAHL-MOLECULAR PROB	7741789499						216.00	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205STRAHL-SIGMA-ALDRICH	7741789499						63.52	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205STRAHL-SIGMA-ALDRICH	7741789499						68.79	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205OREM -CARTRIDGE PLUS	7741789434						22.50	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205FAIRLY-AIRGAS SOUTHWE	7742789581						186.34	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205STRAHL-MARKSON LAB SA	7741789499						204.92	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205STRAHL-SIGMA-ALDRICH	7741789499						94.60	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205OREM -CARTRIDGE PLUS	7741789434						39.48	0.00
IVACHC4100215	10	8360	7334	2/24/2004	0205PATRY -JONES MEDICAL	7735789941						2,191.46	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205STRAHL-TOCRIS COOKSON	7741789499						104.00	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205STRAHL-TOCRIS COOKSON	7741789499						253.00	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205STRAHL-AERIFORM ADM90	7741789499						44.25	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205STRAHL-SIGMA-ALDRICH	7741789499						33.61	0.00
IVACHC4100215	10	8327	7310	2/24/2004	0205STRAHL-SIGMA-ALDRICH	7741789499						52.44	0.00
IVACHC4100216	10	8257	7299	2/24/2004	0205SHEN -MP BIOMEDICALS	8591788705						82.10	0.00
IVACHC4100216	10	8301	7300	2/24/2004	0205ALBERT-STAPLES #1151	8590788887						8.48	0.00
IVACHC4100216	10	8301	7300	2/24/2004	0205ALBERT-K I T GMBH	8590788887						851.05	0.00
IVACHC4100216	10	8301	7300	2/24/2004	0205ALBERT-MARSH BIOMEDIC	8590788887						97.72	0.00
IVACHC4100216	10	8301	7300	2/24/2004	0205ALBERT-IVG*INVITROGEN	8590788887						75.60	0.00
IVACHC4100216	10	8301	7300	2/24/2004	0205ALBERT-SIGMA-ALDRICH	8590788887						166.51	0.00
IVACHC4100216	10	8301	7300	2/24/2004	0205ALBERT-SIGMA-ALDRICH	8590788887						216.74	0.00

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IVACHC4100216	10	8301	7300	2/24/2004	0205GOODE -WM SUPERCENTER	8512788710						10.32	0.00
IVACHC4100216	10	8360	7334	2/24/2004	0205ALBERT-BIO-RAD CBBDS1	8590788887						185.79	0.00
IVACHC4100216	10	8360	7334	2/24/2004	0205SMITH -OWL SCIENTIFIC	8311785953						710.50	0.00
IVACHC4100216	10	8360	7334	2/24/2004	0205SMITH -JACKSON IMMUNO	8311785953						126.12	0.00
IVACHC4100216	10	8360	7334	2/24/2004	0205SMITH -UNIFORMS UNIQU	8311785953						77.32	0.00
IVACHC4100216	10	8360	7334	2/24/2004	0205LANE -JONES & BARLET	8545788940						47.85	0.00
IVACHC4100216	10	8329	7312	2/24/2004	0205BORREG-UMC - CONFEREN	8512788711						89.00	0.00
IVACHC4100217	10	8246	7273	2/24/2004	0205GOODE -COLOR BY MICHA	6359789188						925.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-VISTAKON	6326789034						100.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-CIBA VISION CO	6326789034						81.50	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GARDNE-HPSHOPPING.COM	6320780143						109.99	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205NAKASH-COMPUSA #187 M	6321784129						163.32	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205NAKASH-PAPER DIRECT	6321784129						50.94	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205HOLDER-CIBA VISION CO	6326781272						500.45	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205HOLDER-VISTAKON	6326781272						80.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-CIBA VISION CO	6326789034						74.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-CIBA VISION CO	6326789034						344.50	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-VISTAKON	6326789034						290.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-VISTAKON	6326789034						229.50	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-VISTAKON	6326789034						148.50	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-VISTAKON	6326789034						100.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-VISTAKON	6326789034						292.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-VISTAKON	6326789034						100.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-VISTAKON	6326789034						54.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205CASTIL-LAERDAL MEDICA	6357789186						452.74	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GOODE -BALLOONS BY TH	6359789188						59.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GOODE -UNITED SUPERMA	6359789188						155.79	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GOODE -UNITED SUPERMA	6359789188						47.94	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205POWELL-PARTY CITY #59	6360789685						85.73	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205NAKASH-PAPER DIRECT	6321784129						167.90	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205GREGOR-VISTAKON	6326789034						264.00	0.00
IVACHC4100217	10	8301	7300	2/24/2004	0205NAKASH-COMPUSA #187 M	6321784129						75.79	0.00
IVACHC4100217	10	8403	7510	2/24/2004	0205STEELE-CINGULAR X11A	6320780143						19.99	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205HOLDER-WESTCON CONTAC	6326781272						96.75	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205FAIRLY-AMBION INC	6307789362						43.30	0.00
IVACHC4100217	10	8329	7312	2/24/2004	0205HOLDER-BAUSCH & LOMB	6326781272						630.00	0.00
IVACHC4100217	10	8329	7312	2/24/2004	0205HOLDER-KONTUR KONTACT	6326781272						151.06	0.00
IVACHC4100217	10	8329	7312	2/24/2004	0205HOLDER-KONTUR KONTACT	6326781272						205.83	0.00
IVACHC4100217	10	8329	7312	2/24/2004	0205HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC4100217	10	8329	7312	2/24/2004	0205HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC4100217	10	8329	7312	2/24/2004	0205GREGOR-METRO OPTICS	6326789034						41.00	0.00

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IVACHC4100217	10	8329	7312	2/24/2004	0205GREGOR-BAUSCH & LOMB	6326789034						173.00	0.00
IVACHC4100217	10	8329	7312	2/24/2004	0205GREGOR-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205HOLDER-C & H CONTACT	6326781272						134.95	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205LARSEN-LUBBOCK AUDIO	6300780133						480.00	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205BOES -HANCOCK FABRIC	6349781002						4.69	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205FAIRLY-QIAGEN INC.	6307789362						205.98	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205FAIRLY-APPLIED BIOSYS	6307789362						626.79	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205ORTIZ -AJ'S UNIFORMS	6317784550						55.96	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205ORTIZ -AMER BRD OF IN	6317784550						240.00	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205NAKASH-H&H MAILING SE	6321784129						50.00	0.00
IVACHC4100217	10	8329	7312	2/24/2004	0205SHARPE-THE C & E VISI	6326789343						31.24	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205HOLDER-C & H CONTACT	6326781272						102.20	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205HOLDER-COOPER VISION	6326781272						388.40	0.00
IVACHC4100217	10	8360	7334	2/24/2004	0205GREGOR-COOPER VISION	6326789034						747.75	0.00
IVACHC4100217	10	8329	7312	2/24/2004	0205SHARPE-SILHOUETTE OPT	6326789343						29.45	0.00
IVACHC4100217	10	8329	7312	2/24/2004	0205SHARPE-LIVE EYEWEAR I	6326789343						29.90	0.00
IVACHC4100218	10	8246	7273	2/20/2004	0205WEAVER-4 IMPRINT	6418789367						1,093.99	0.00
IVACHC4100218	10	8259	7277	2/20/2004	0205WEAVER-NATIONAL LINEN	6418781207						86.69	0.00
IVACHC4100218	10	8259	7277	2/20/2004	0205WEAVER-NATIONAL LINEN	6418781207						8.48	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205WEAVER-HIGH PLAINS LA	6418789367						64.00	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205BACCHI-MARDEL #0014	6368789332						3.99	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205BACCHI-ORIENTAL TRADI	6368789332						30.35	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205CLINE -WM SUPERCENTER	6392789702						17.88	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205MOBLEY-RED RAIDER OUT	6397782578						16.50	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205CASTIL-WM SUPERCENTER	6401782609						161.28	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205CASTIL-WM SUPERCENTER	6401782609						54.90	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205CASTIL-WM SUPERCENTER	6401782609						39.31	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205CASTIL-POCKET NURSE 8	6401782609						90.75	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205CASTIL-POCKET NURSE 8	6401782609						347.89	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205CASTIL-LAERDAL MEDICA	6401782609						246.09	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205CASTIL-LAERDAL MEDICA	6401782609						363.67	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205WEAVER-WM SUPERCENTER	6418781207						52.33	0.00
IVACHC4100218	10	8301	7300	2/20/2004	0205WEAVER-WM SUPERCENTER	6418789367						7.48	0.00
IVACHC4100218	10	8553	7367	2/20/2004	0205WEAVER-SOURCEONE HEAL	6418781207						215.00	0.00
IVACHC4100218	10	8362	7335	2/20/2004	0205THOMAS-DEAN EVANS & A	6397782578						395.00	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205MOBLEY-PARTY PLUS WAR	6397782578						54.94	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205WEAVER-TEXAS TECH HLT	6418781207						89.98	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205PRADO -TECH TRADITION	6409780320						72.33	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205CASTIL-BIN AND STORAG	6401782609						309.99	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205WATERS-THE HOME DEPOT	6397782578						20.50	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205WATERS-RADIO SHACK	6397782578						9.69	0.00

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IVACHC4100218	10	8360	7334	2/20/2004	0205RALSTO-TEXAS ELECTRON	6397782578						143.52	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205NYE -LOWE'S #271	6397782578						17.87	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205NYE -THE HOME DEPOT	6397782578						4.46	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205WEAVER-Q S 1 DATA SYS	6418789367						217.62	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205NYE -TEXAS ELECTRON	6397782578						95.40	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205WEAVER-LINENS N THING	6418781207						29.98	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205LUCK -PARTY PLUS WAR	6397782578						19.95	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205GOMEZ -LOWE'S #271	6397782578						30.30	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205GOMEZ -BULBCONNECTION	6397782578						248.28	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205SARVAZ-TEXAS TECH HLT	6385781797						38.95	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205HUTSON-TRIPLE Q QUEST	6385781797						16.00	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205HUTSON-TRIPLE Q QUEST	6385781797						260.00	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205HAND -ABC PARTY WORL	6372781261						13.45	0.00
IVACHC4100218	10	8327	7310	2/20/2004	0205WEAVER-AERIFORM ADM90	6418781207						26.50	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205NYE -LUBBOCK AUDIO	6397782578						499.00	0.00
IVACHC4100218	10	8360	7334	2/20/2004	0205PRADO -TECH TRADITION	6409780320						113.40	0.00
IVACHC4100219	10	8246	7273	2/20/2004	0205WEAVER-KENNER PRINTIN	6419780243						180.00	0.00
IVACHC4100219	10	8280	7286	2/20/2004	0205BALDOC-FEDEX SHP 01/2	6447789318						22.18	0.00
IVACHC4100219	10	8257	7299	2/20/2004	0205SANTOL-DIAGNOSTIC SYS	6437783965						1,220.00	0.00
IVACHC4100219	10	8280	7286	2/20/2004	0205BALDOC-FEDEX SHP 01/1	6447789318						17.51	0.00
IVACHC4100219	10	8280	7286	2/20/2004	0205BALDOC-FEDEX SHP 01/1	6447789318						22.42	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205DURAN -BATES-WELLS PR	6444789425						378.36	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-GASKET & PACKI	6448753526						7.08	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-GASKET & PACKI	6448753526						63.50	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-PANHANDLE BRIN	6448753526						385.00	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205BALDOC-OFFICE MAX	6447789318						86.47	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205WEAVER-DOCTOR EASY ME	6418789416						93.10	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205PROSSE-LANSENDBUSINE	6444789425						163.93	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205SHEN -SIGMA-ALDRICH	6420779875						128.02	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205DURAN -BATES-WELLS PR	6444789425						711.04	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205DURAN -THE SWISS COLO	6444789425						41.90	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205RICE-S-NEW ENGLAND BI	6435789395						150.00	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205RICE-S-APPLIED BIOSYS	6435789395						21.30	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205RICE-S-INTEGRATED DNA	6435789395						19.20	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205RICE-S-INTEGRATED DNA	6435789395						72.90	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205WEAVER-BARNETT INTERN	6419780243						186.27	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205SHEN -SIGMA-ALDRICH	6420779875						33.50	0.00
IVACHC4100219	10	8301	7300	2/20/2004	0205PROSSE-RAGAN COMMUNIC	6444789425						28.88	0.00
IVACHC4100219	10	8362	7335	2/20/2004	0205WEAVER-TEXAS ELECTRON	6418789416						84.05	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-CENTRAL ENGINE	6448753526						114.50	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-BINSWANGER GLA	6448753526						517.66	0.00

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IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-PROFFITT'S LAW	6448753526						16.00	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205SANTOL-APPLIED BIOSYS	6437783965						2,084.04	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-DEALERS ELECTR	6448753526						17.33	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-PRIDE DO IT BE	6448753526						137.58	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-LAWSON PRODUCT	6448753526						232.66	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-R & I PAINT SU	6448753526						23.66	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-AUTOZONE #1499	6448753526						9.27	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-AUTOZONE #1499	6448753526						28.99	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-UNITED REFRIG	6448753526						10.05	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-LAWSON PRODUCT	6448753526						5.57	0.00
IVACHC4100219	10	8327	7310	2/20/2004	0205SANTOL-AIRGAS SOUTHWE	6437783965						14.88	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-GEBO'S O15	6448753526						171.99	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-MORRISON SUPPL	6448753526						185.20	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205WEAVER-PSS WEST TEXAS	6418789416						35.51	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205SANTOL-DIAGNOSTIC PRD	6437783965						3,429.00	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205PENCE -REVERSE DUPLIC	6427782898						35.75	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-LOCKE SUPPLY C	6448753526						24.00	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205HOLMES-SUTHERLANDS 52	6448753526						131.45	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205WEAVER-GEMINI POS	6419780243						705.00	0.00
IVACHC4100219	10	8327	7310	2/20/2004	0205SANTOL-AIRGAS SOUTHWE	6437783965						14.40	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205WEAVER-Q S 1 DATA SYS	6419780243						96.32	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205EPPS -PANHANDLE PRES	6439783507						740.95	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205SPERRY-SPECIALIZED TR	6443789946						239.00	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205PROSSE-ACME MARKING P	6444789425						17.65	0.00
IVACHC4100219	10	8327	7310	2/20/2004	0205HOLMES-AIRGAS SOUTHWE	6448753526						99.00	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205GRIFFI-AMERICAN EQUIP	6448753526						2,214.00	0.00
IVACHC4100219	10	8360	7334	2/20/2004	0205WEAVER-DECKELMAN'S	6419780243						1,263.00	0.00
IVACHC4100220	10	8550	7266	2/23/2004	0205COUE -WESTAIR #521	6485779862						5.89	0.00
IVACHC4100220	10	8550	7266	2/23/2004	0205HOLMES-PLAINECELLO HE	6448753526						60.00	0.00
IVACHC4100220	10	8550	7266	2/23/2004	0205HOLMES-BOLTON ELECTRI	6448753526						1,600.00	0.00
IVACHC4100220	10	8550	7266	2/23/2004	0205HOLMES-SUN-BELT PUMP	6448753526						150.00	0.00
IVACHC4100220	10	8550	7266	2/23/2004	0205HOLMES-CHE INC	6448753526						45.00	0.00
IVACHC4100220	10	8550	7266	2/23/2004	0205DELORA-TRIANGLE ELEC.	6463784303						24.07	0.00
IVACHC4100220	10	8550	7266	2/23/2004	0205DELORA-TRIANGLE ELEC.	6463784303						123.35	0.00
IVACHC4100220	10	8550	7266	2/23/2004	0205GARDEA-TRIANGLE ELEC.	6463784303						48.99	0.00
IVACHC4100220	10	8550	7266	2/23/2004	0205HOLMES-PLAINECELLO HE	6448753526						30.00	0.00
IVACHC4100220	10	8554	7271	2/23/2004	0205HOLMES-EWING IRRGTN P	6448753526						88.70	0.00
IVACHC4100220	10	8246	7273	2/23/2004	0205COUE -CELL PRESS	6485779862						159.00	0.00
IVACHC4100220	10	8550	7266	2/23/2004	0205HOLMES-SIMPSON TECHNI	6448753526						75.00	0.00
IVACHC4100220	10	8266	7281	2/23/2004	0205PROSSE-SCARBOROUGH SP	6503780809						406.44	0.00
IVACHC4100220	10	8301	7300	2/23/2004	0205GARDEA-SEARS ROEBUCK	6463784303						249.99	0.00

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IVACHC4100220	10	8301	7300	2/23/2004	0205TAYLOR-CHARTHOUSE LEA	6495789339						53.50	0.00
IVACHC4100220	10	8301	7300	2/23/2004	0205PROSSE-LOVELL COMPANY	6503780809						40.95	0.00
IVACHC4100220	10	8301	7300	2/23/2004	0205JANSSE-IVG*INVITROGEN	6492781900						100.50	0.00
IVACHC4100220	10	8301	7300	2/23/2004	0205PROSSE-RAGAN COMMUNIC	6474789112						28.88	0.00
IVACHC4100220	10	8314	7300	2/23/2004	0205DELORA-FLORES ENTERPR	6463784303						550.00	0.00
IVACHC4100220	10	8301	7300	2/23/2004	0205GARDEA-SEARS ROEBUCK	6463784303						499.98	0.00
IVACHC4100220	10	8301	7300	2/23/2004	0205RAND -COMMERCIAL ICE	6450785161						57.70	0.00
IVACHC4100220	10	8301	7300	2/23/2004	0205RAND -COMMERCIAL ICE	6450785161						77.50	0.00
IVACHC4100220	10	8301	7300	2/23/2004	0205PROSSE-LOVELL COMPANY	6503780809						29.95	0.00
IVACHC4100220	10	8301	7300	2/23/2004	0205DELORA-DALE BOREN S S	6463784303						105.17	0.00
IVACHC4100220	10	8555	7367	2/23/2004	0205HOLMES-JIFFY LUBE #25	6448753526						73.99	0.00
IVACHC4100220	10	8555	7367	2/23/2004	0205HOLMES-JIFFY LUBE #25	6448753526						12.50	0.00
IVACHC4100220	10	8555	7367	2/23/2004	0205HOLMES-JIFFY LUBE #25	6448753526						30.48	0.00
IVACHC4100220	10	8553	7367	2/23/2004	0205RAND -COMMERCIAL ICE	6450785161						59.00	0.00
IVACHC4100220	10	8555	7367	2/23/2004	0205HOLMES-JIFFY LUBE #25	6448753526						57.98	0.00
IVACHC4100220	10	8553	7367	2/23/2004	0205HORTON-CITY OF ODESSA	6449752765						1,099.72	0.00
IVACHC4100220	10	8555	7367	2/23/2004	0205HOLMES-GE JONES ELECT	6448753526						87.00	0.00
IVACHC4100220	10	8362	7335	2/23/2004	0205BOBO -CARDQUERY.COM	6484787597						89.85	0.00
IVACHC4100220	10	8362	7335	2/23/2004	0205COUE -NEWEGG COMPUTE	6485779862						87.50	0.00
IVACHC4100220	10	8555	7367	2/23/2004	0205HOLMES-GE JONES ELECT	6448753526						110.00	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205GARDEA-RE MCNUTT CO U	6463784303						21.78	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205BEALE -CPU COMPUTER P	6485779864						323.50	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205GARDEA-RE MCNUTT CO U	6463784303						1,217.58	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205SCHWET-CITY OF IRVING	6481783891						500.00	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205GARDEA-ARNOLD'S FLOOR	6463784303						19.90	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205BOBO -WM SUPERCENTER	6484787597						44.00	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205COUE -PERKIN ELMER A	6485779862						49.00	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205JANSSE-BETHYL LABORAT	6492781900						418.61	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205TAYLOR-COLORFUL CREAT	6493782328						41.52	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205TAYLOR-HENRY SCHEIN I	6495789339						336.69	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-BOYDS EQUIPMEN	6448753526						51.33	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205TAYLOR-KEN BLANCHARD	6495789339						37.66	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-FIRESTONE	6463784303						11.99	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-THE HOME DEPOT	6448753526						12.93	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-BOYDS EQUIPMEN	6448753526						40.48	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-CANATXX SERVIC	6448753526						42.00	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-RESPOND FIRST	6463784303						90.55	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-BOYDS EQUIPMEN	6448753526						34.03	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-WEST TEXAS BUI	6448753526						17.78	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-LOCKE SUPPLY C	6448753526						156.90	0.00
IVACHC4100220	10	8325	7304	2/23/2004	0205COUE -WESTAIR #521	6485779862						4.75	0.00

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IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-VITEL COMMUNIC	6448753526						185.48	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-GRAYBAR ELECTR	6448753526						634.00	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-GRAYBAR ELECTR	6448753526						38.40	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-GRAYBAR ELECTR	6448753526						56.64	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-THE HOME DEPOT	6448753526						63.25	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-THE HOME DEPOT	6448753526						3.40	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-THE HOME DEPOT	6463784303						102.80	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-DEALERS ELECTR	6463784303						250.00	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205RAND -ODESSA WINLECT	6450785161						13.80	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-DEALERS ELECTR	6463784303						332.53	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-PASSAGE SUPPLY	6463784303						12.50	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-DEALERS ELECTR	6463784303						20.00	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-THE HOME DEPOT	6463784303						130.50	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-TOOL WORLD	6463784303						10.96	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-ALL FENCE SUPP	6463784303						30.40	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205DELORA-LOWE'S #1137	6463784303						27.71	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-THE HOME DEPOT	6448753526						19.93	0.00
IVACHC4100220	10	8360	7334	2/23/2004	0205RAND -K.B. SAFE AND	6450785161						27.90	0.00
IVACHC4100221	10	8247	7273	2/24/2004	0205SYLVES-HEALTH EDUCATI	6536787236						30.00	0.00
IVACHC4100221	10	8246	7273	2/24/2004	0205MAXWEL-KINKO'S #0249	6513789068						471.36	0.00
IVACHC4100221	10	8246	7273	2/24/2004	0205MAXWEL-MCCRELESS COMP	6513789068						64.20	0.00
IVACHC4100221	10	8280	7286	2/24/2004	0205WESSON-A A A A I	6517789050						50.00	0.00
IVACHC4100221	10	8257	7299	2/24/2004	0205BALCER-QUEST DIAGNOST	6547787244						146.00	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205BALCER-SPECTRUM LABOR	6547787244						45.46	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205SHARP -ASPEN E COMMER	6550787257						120.00	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205BALCER-SPECTRUM LABOR	6547787244						98.18	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205BALCER-SPECTRUM LABOR	6547787244						960.00	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205BALCER-SPECTRUM LABOR	6547787244						394.91	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205BALCER-SPECTRUM LABOR	6547787244						502.74	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205BALCER-SPECTRUM LABOR	6547787244						451.22	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205SHARP -AMA*SUBSCRIPTI	6550787257						365.00	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205BALCER-SPECTRUM LABOR	6547787244						153.68	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205BALCER-AP *APHA-PUBLI	6547787244						74.38	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205KHAN -SIGMA-ALDRICH	6543785820						93.91	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205KHAN -SIGMA-ALDRICH	6543785820						41.82	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205KHAN -SIGMA-ALDRICH	6543785820						45.02	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205BALCER-SPECTRUM LABOR	6547787244						86.80	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205KHAN -SIGMA-ALDRICH	6543785820						159.45	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205SCHULT-JEM*JOURNEY ED	6518789195						781.92	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205GILBER-MAINLY PHYSICA	6525787224						125.60	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205BALCER-SPECTRUM LABOR	6547787244						108.45	0.00

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IVACHC4100221	10	8301	7300	2/24/2004	0205SANCIB-WESTONE LABORA	6526787225						46.70	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205MARTIN-TEXAS TECH HLT	6533787232						1.43	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205KHAN -TORPAC CAPSULE	6543785820						182.65	0.00
IVACHC4100221	10	8301	7300	2/24/2004	0205KHAN -SIGMA-ALDRICH	6543785820						287.17	0.00
IVACHC4100221	10	8362	7335	2/24/2004	0205SCHULT-RESPONDUS INC	6518789195						79.00	0.00
IVACHC4100221	10	8405	7516	2/24/2004	0205SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100221	10	8405	7516	2/24/2004	0205SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100221	10	8553	7367	2/24/2004	0205KHAN -FOX INT LTD	6543785820						70.95	0.00
IVACHC4100221	10	8362	7335	2/24/2004	0205BALCER-DISCOVERY	6547787244						109.00	0.00
IVACHC4100221	10	8362	7335	2/24/2004	0205SCHULT-DR *SUPER MP3	6518789195						89.85	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205KHAN -VWR SCIENTIFIC	6543785820						59.50	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205MAXWEL-WM SUPERCENTER	6513789068						37.90	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205KHAN -COLE PARMER/IN	6543785820						79.54	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205KHAN -COLE PARMER/IN	6543785820						23.89	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205KHAN -WTC*WATERS COR	6543785820						164.00	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205KHAN -WTC*WATERS COR	6543785820						88.00	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205KHAN -VWR SCIENTIFIC	6543785820						52.36	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205KHAN -WTC*WATERS COR	6543785820						164.00	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205SANCIB-OAKTREE PRODUC	6526787225						29.61	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205SANCIB-VIASYS HEALTHC	6526787225						45.60	0.00
IVACHC4100221	10	8329	7312	2/24/2004	0205BALCER-WALGREEN	6547787244						76.96	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205SCOTT -NORTH COAST ME	6524787223						134.04	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205KHAN -BECKMAN COULTE	6543785820						42.00	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205KHAN -WTC*WATERS COR	6543785820						6.00	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205SANCIB-NORTHERN SPEEC	6526787225						368.50	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205BALCER-GRAYBAR ELECTR	6547787244						83.52	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205KHAN -VARIAN CHROMAT	6543785820						260.70	0.00
IVACHC4100221	10	8360	7334	2/24/2004	0205BALCER-ALLEGRO MEDICA	6547787244						395.00	0.00
IVACHC4100222	10	8229	7253	2/24/2004	0205HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100222	10	8246	7273	2/24/2004	0205REAMS -HUDSON BLUE PR	6601783123						1,266.26	0.00
IVACHC4100222	10	8246	7273	2/24/2004	0205ARMSTR-COMPRINT	6601783123						26.50	0.00
IVACHC4100222	10	8246	7273	2/24/2004	0205ARMSTR-SIR SPEEDY (AM	6601783123						144.41	0.00
IVACHC4100222	10	8246	7273	2/24/2004	0205ARMSTR-SIR SPEEDY (AM	6601783123						150.84	0.00
IVACHC4100222	10	8246	7273	2/24/2004	0205ARMSTR-SIR SPEEDY (AM	6601783123						385.80	0.00
IVACHC4100222	10	8257	7299	2/24/2004	0205REAMS -LABORATORY SUP	6601783123						161.26	0.00
IVACHC4100222	10	8280	7286	2/24/2004	0205CARDEN-FEDEX SHP 01/0	6584787348						17.26	0.00
IVACHC4100222	10	8257	7299	2/24/2004	0205FRAME -IRVINE SCIENTI	6597779884						106.14	0.00
IVACHC4100222	10	8258	7276	2/24/2004	0205REAMS -BIO MEDICAL SE	6601783123						126.00	0.00
IVACHC4100222	10	8259	7277	2/24/2004	0205HOLLEY-NATIONAL LINEN	6572759105						110.15	0.00
IVACHC4100222	10	8257	7299	2/24/2004	0205REAMS -LABORATORY SUP	6601783123						557.57	0.00
IVACHC4100222	10	8280	7286	2/24/2004	0205CARDEN-FEDEX SHP 01/1	6584787348						18.18	0.00

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IVACHC4100222	10	8301	7300	2/24/2004	0205FRAME -AMERSHAM BIOSC	6597779884						240.95	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205ARMSTR-ELLIOTT RUSSEL	6601783123						429.00	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205ARMSTR-WHITNEY RUSSEL	6601783123						29.00	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205TENNER-IVG*INVITROGEN	6597779874						453.14	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205TENNER-IVG*INVITROGEN	6597779874						56.60	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205ARMSTR-WM SUPERCENTER	6601783123						33.65	0.00
IVACHC4100222	10	8314	7300	2/24/2004	0205HOLLEY-NEW DAY WINDOW	6572759105						330.00	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205ARMSTR-WM SUPERCENTER	6601783123						54.55	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205HULSEY-WM SUPERCENTER	6601783123						9.76	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205ARMSTR-AMERSHAM BIOSC	6601783123						245.95	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205ARMSTR-WHITNEY RUSSEL	6601783123						182.85	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205ARMSTR-WHITNEY RUSSEL	6601783123						463.50	0.00
IVACHC4100222	10	8301	7300	2/24/2004	0205SANCIB-WESTONE LABORA	6566782547						79.75	0.00
IVACHC4100222	10	8555	7367	2/24/2004	0205HOLLEY-HURRICANE MOBI	6572759105						20.00	0.00
IVACHC4100222	10	8553	7367	2/24/2004	0205CLARK -BOB VANDIVER O	6581750754						116.00	0.00
IVACHC4100222	10	8553	7367	2/24/2004	0205HOLLEY-DECKELMAN'S	6572759105						40.00	0.00
IVACHC4100222	10	8553	7367	2/24/2004	0205HOLLEY-DECKELMAN'S	6572759105						56.50	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205REAMS -COOK INCORPORA	6601783123						201.49	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205REAMS -PSS WEST TEXAS	6601783123						60.00	0.00
IVACHC4100222	10	8329	7312	2/24/2004	0205SANCIB-STARKEY LABORA	6566782547						3,196.83	0.00
IVACHC4100222	10	8329	7312	2/24/2004	0205SANCIB-MICRO EAR TECH	6566782547						139.98	0.00
IVACHC4100222	10	8329	7312	2/24/2004	0205REAMS -GARY KING PHAR	6601783123						7.62	0.00
IVACHC4100222	10	8329	7312	2/24/2004	0205REAMS -THERACOM	6601783123						3,448.50	0.00
IVACHC4100222	10	8325	7304	2/24/2004	0205TENNER-WESTAIR #521	6597779874						15.00	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205REAMS -WORLD WIDE MED	6601783123						809.98	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205HULSEY-WM SUPERCENTER	6601783123						21.44	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205HULSEY-RADIO SHACK	6601783123						29.59	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205ARMSTR-WM SUPERCENTER	6601783123						24.72	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205TENNER-CAYMAN CHEMICA	6597779874						109.00	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205SCOTT -AAPM	6562789104						300.00	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205HOLLEY-LOWE'S #271	6572759105						67.60	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205REAMS -WORLD WIDE MED	6601783123						679.65	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205ARMSTR-STORE.PALM.COM	6601783123						172.77	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205ANDERS-SOCIAL AND SCI	6550787257						400.00	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205ASHBUR-CARTRIDGE PLUS	6596782935						132.99	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205IRWIN -A-1 FLAGS	6585757349						211.00	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205FRAME -ALPHA DIAGNOST	6597779884						325.00	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205FRAME -AFFINITY BIORE	6597779884						269.00	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205ARMSTR-FAMOUS FOOTWEA	6601783123						39.99	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205ARMSTR-WW GRAINGER 04	6601783123						113.13	0.00
IVACHC4100222	10	8360	7334	2/24/2004	0205ARMSTR-SARA LEE/CAIN'	6601783123						8.24	0.00

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IVACHC4100222	10	8360	7334	2/24/2004	0205ASHBUR-CARTRIDGE PLUS	6596782935						20.49	0.00
IVACHC4100223	10	8246	7273	2/20/2004	0205REAMS -COMPRINT	6601783123						81.15	0.00
IVACHC4100223	10	8246	7273	2/20/2004	0205FLORES-PDS TONER INK	6617784126						170.85	0.00
IVACHC4100223	10	8246	7273	2/20/2004	0205FLORES-PDS TONER INK	6617784126						183.85	0.00
IVACHC4100223	10	8246	7273	2/20/2004	0205FLORES-FASTSIGNS	6617784126						34.10	0.00
IVACHC4100223	10	8246	7273	2/20/2004	0205FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100223	10	8280	7286	2/20/2004	0205DOUGHE-AIRB *200921	6611783367						8.37	0.00
IVACHC4100223	10	8280	7286	2/20/2004	0205DOUGHE-AIRB *202174	6611783367						4.28	0.00
IVACHC4100223	10	8280	7286	2/20/2004	0205DOUGHE-AIRB *202182	6611783367						4.60	0.00
IVACHC4100223	10	8280	7286	2/20/2004	0205DOUGHE-AIRB *203158	6611783367						20.99	0.00
IVACHC4100223	10	8280	7286	2/20/2004	0205DOUGHE-AIRB *202099	6611783367						4.28	0.00
IVACHC4100223	10	8280	7286	2/20/2004	0205DOUGHE-AIRB *202396	6611783367						9.69	0.00
IVACHC4100223	10	8260	7277	2/20/2004	0205FLORES-SOUTHWESTERN M	6617784126						8.91	0.00
IVACHC4100223	10	8260	7277	2/20/2004	0205FLORES-SOUTHWESTERN M	6617784126						111.97	0.00
IVACHC4100223	10	8260	7277	2/20/2004	0205FLORES-SOUTHWESTERN M	6617784126						312.00	0.00
IVACHC4100223	10	8280	7286	2/20/2004	0205DOUGHE-AIRB *203085	6611783367						11.29	0.00
IVACHC4100223	10	8280	7286	2/20/2004	0205DOUGHE-AIRB *202409	6611783367						21.71	0.00
IVACHC4100223	10	8280	7286	2/20/2004	0205DOUGHE-AIRB *201833	6611783367						5.10	0.00
IVACHC4100223	10	8280	7286	2/20/2004	0205DOUGHE-AIRB *201248	6611783367						8.22	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						58.50	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						269.00	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						182.00	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						153.00	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						6.00	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						257.00	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						458.50	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						168.00	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205BICKEL-ELLIOT/RUSSELL	6607783391						49.98	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						64.00	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-CDW*GOVERNMENT	6611783367						440.13	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						358.00	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						205.00	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205FLORES-POL*POLLOCK	6617784126						1,621.92	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-COMPUTER PARTS	6611783367						203.50	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205DOUGHE-CDW*GOVERNMENT	6611783367						92.23	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205FLORES-POL*POLLOCK	6617784126						492.10	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205FLORES-OFFICE DEPOT #	6617784126						14.88	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205FLORES-VIKING OFFICE	6617784126						177.88	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205FLORES-VIKING OFFICE	6617784126						295.48	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205FLORES-IMAGEWORKS	6617784126						59.21	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205FLORES-AMES SAFETY EN	6617784126						134.58	0.00

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IVACHC4100223	10	8301	7300	2/20/2004	0205FLORES-IMAGEWORKS	6617784126						83.43	0.00
IVACHC4100223	10	8301	7300	2/20/2004	0205FLORES-EL PASO-XPEDX	6617784126						27.15	0.00
IVACHC4100223	10	8553	7367	2/20/2004	0205HOLMES-YORK INT'L	6602753302						2,268.00	0.00
IVACHC4100223	10	8362	7335	2/20/2004	0205DOUGHE-TIG*TIGERDIREC	6611783367						92.94	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205REAMS -BECKMAN COULTE	6601783123						642.25	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205HOLMES-MITCHELL INSTR	6602753302						197.00	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205REAMS -BECKMAN COULTE	6601783123						1,253.53	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205REAMS -BECKMAN COULTE	6601783123						450.14	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205REAMS -BECKMAN COULTE	6601783123						1,302.03	0.00
IVACHC4100223	10	8327	7310	2/20/2004	0205BICKEL-AIRGAS SOUTHWE	6607783391						95.75	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205REAMS -INFOLAB AUSTIN	6601783123						329.78	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205REAMS -S & W HEALTHCA	6601783123						20.16	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205TARPLE-PITNEY BOWES S	6606783124						81.89	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						465.15	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205REAMS -BULB DIRECT IN	6601783123						123.27	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						125.80	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205FLORES-GYNEX CORPORAT	6617784126						145.32	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205DOUGHE-GRAYBAR ELECTR	6611783367						152.31	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205DOUGHE-THE HOME DEPOT	6611783367						46.06	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205DOUGHE-FLUKE CORPORAT	6611783367						400.00	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						115.55	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						580.20	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-UNIFORMS +	6607783391						360.89	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						204.05	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						270.85	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						516.90	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						839.40	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						87.30	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-INNOVATIVE RES	6607783391						1,228.36	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-JACKSON LABORA	6607783391						2,607.75	0.00
IVACHC4100223	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						426.95	0.00
IVACHC4100224	10	8246	7273	2/20/2004	0205BENTLE-XEROX SUPPLY T	6646750124						78.00	0.00
IVACHC4100224	10	8246	7273	2/20/2004	0205BENTLE-GEBCO INC	6646750124						22.80	0.00
IVACHC4100224	10	8246	7273	2/20/2004	0205FLORES-PDS TONER INK	6617784126						89.90	0.00
IVACHC4100224	10	8550	7266	2/20/2004	0205BENTLE-LUBBOCK ELECTR	6646750124						9.70	0.00
IVACHC4100224	10	8246	7273	2/20/2004	0205BENTLE-HEIDELBERG USA	6646750124						2,388.99	0.00
IVACHC4100224	10	8246	7273	2/20/2004	0205BENTLE-GEBCO INC	6646750124						28.65	0.00
IVACHC4100224	10	8246	7273	2/20/2004	0205BENTLE-XEROX SUPPLY T	6646750124						394.00	0.00
IVACHC4100224	10	8246	7273	2/20/2004	0205BENTLE-XEROX SUPPLY T	6646750124						388.00	0.00
IVACHC4100224	10	8246	7273	2/20/2004	0205BENTLE-GRAPHIC EQUIP.	6646750124						297.10	0.00

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IVACHC4100224	10	8246	7273	2/20/2004	0205BENTLE-GRAPHIC EQUIP.	6646750124						224.75	0.00
IVACHC4100224	10	8550	7266	2/20/2004	0205FLORES-TRIANGLE ELEC.	6617784126						4.21	0.00
IVACHC4100224	10	8246	7273	2/20/2004	0205BENTLE-HEIDELBERG USA	6646750124						1,330.00	0.00
IVACHC4100224	10	8280	7286	2/20/2004	0205LOBSTE-FRANK W. WILSO	6636789853						600.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						121.80	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						51.10	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						101.50	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						115.28	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						1,757.93	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						192.50	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						124.02	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						32.50	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						101.50	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						75.30	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						97.50	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						1,165.50	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						972.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						70.05	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						140.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						548.26	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						390.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						54.06	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						147.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						205.85	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						84.81	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205CORTEZ-J A SEXAUER IN	6648750042						215.90	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205CORTEZ-J A SEXAUER IN	6648750042						359.03	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205CORTEZ-J A SEXAUER IN	6648750042						256.40	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205CORTEZ-J A SEXAUER IN	6648750042						306.36	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205HANCOC-J A SEXAUER IN	6648750042						83.52	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						981.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205RODRIG-PHOTO PLUS	6620784125						3.60	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						540.60	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						280.08	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-LASON	6646750124						85.50	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205RODRIG-PHOTO PLUS	6620784125						31.50	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-O-K PAPER CENT	6646750124						26.49	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-ENNIS BUSINESS	6646750124						1,115.15	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-SOUTH PLAINS E	6646750124						514.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-SOUTH PLAINS E	6646750124						144.00	0.00

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IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-SOUTH PLAINS E	6646750124						144.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-XPEDX-DIV INTL	6646750124						327.60	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-XPEDX-DIV INTL	6646750124						56.40	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-XPEDX-DIV INTL	6646750124						236.16	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-XPEDX-DIV INTL	6646750124						945.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						522.50	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						150.60	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-UNISOURCE WORL	6646750124						981.00	0.00
IVACHC4100224	10	8301	7300	2/20/2004	0205BENTLE-O-K PAPER CENT	6646750124						1,105.80	0.00
IVACHC4100224	10	8553	7367	2/20/2004	0205RODRIG-DU MOTION PICT	6620784125						492.94	0.00
IVACHC4100224	10	8362	7335	2/20/2004	0205FLORES-DALLAS DISTRIB	6617784126						108.00	0.00
IVACHC4100224	10	8362	7335	2/20/2004	0205FLORES-DALLAS DISTRIB	6617784126						65.88	0.00
IVACHC4100224	10	8362	7335	2/20/2004	0205FLORES-DALLAS DISTRIB	6617784126						81.00	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205DELORA-BREY PARTS & S	6621784487						49.95	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205CORTEZ-MORRISON SUPP	6648750042						56.20	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205BENTLE-F P ROSBACK CO	6646750124						26.60	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205BENTLE-SOUTHERN INK C	6646750124						446.10	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205BENTLE-SARCHET PRINTI	6646750124						286.76	0.00
IVACHC4100224	10	8325	7304	2/20/2004	0205CORTEZ-OBERKAMPF SUPP	6648750042						18.92	0.00
IVACHC4100224	10	8325	7304	2/20/2004	0205CORTEZ-OBERKAMPF SUPP	6648750042						66.66	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205GARRIS-ANIXTER INC	6645782849						240.82	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205CORTEZ-MORRISON SUPP	6648750042						21.85	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205CORTEZ-MORRISON SUPP	6648750042						2.88	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205CORTEZ-INTERSTATE BAT	6648750042						175.80	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205CORTEZ-PAN-TEX PLYWOO	6648750042						42.20	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205CORTEZ-UNITED REFRIG	6648750042						16.80	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205CORTEZ-WESTERN BUILDI	6648750042						640.00	0.00
IVACHC4100224	10	8327	7310	2/20/2004	0205HANCOC-SHARE CORPORAT	6648750042						494.21	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205FLORES-PSS WEST TEXAS	6617784126						546.65	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205CORTEZ-MORRISON SUPP	6648750042						93.64	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205FLORES-MWB/PARAMOUNT	6617784126						254.52	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205FLORES-GYNEX CORPORAT	6617784126						1,395.72	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205CORTEZ-PAUL GRAHAM CO	6648750042						96.00	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205OLNEY -READY BEARING	6644780129						11.66	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205FLORES-H A H MEDICAL	6617784126						203.00	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205FLORES-H A H MEDICAL	6617784126						204.00	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205FLORES-COOPER SURGICA	6617784126						1,970.01	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205DELORA-A L S LOCKSMIT	6621784487						93.00	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205LOBSTE-DERMATEC	6636789853						269.25	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205OLNEY -ADVANCED REFRI	6644780129						125.00	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205GARDEA-SHERWIN WILLIA	6621784487						114.95	0.00

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IVACHC4100224	10	8360	7334	2/20/2004	0205LOBSTE-DERMATEC	6636789853						224.85	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205GARDEA-PASSAGE SUPPLY	6621784487						64.82	0.00
IVACHC4100224	10	8360	7334	2/20/2004	0205DELORA-SOUTHWEST FLOO	6621784487						500.00	0.00
IVACHC4100225	10	8246	7273	2/24/2004	0205HASTER-NATL GRAPHIC S	6649781259						71.41	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205HANCOC-SNOOK & ADERTO	6648750042						97.48	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205CORTEZ-SUN-BELT PUMP	6648750042						1,078.23	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205CORTEZ-CRAFTON'S GLAS	6648750042						55.68	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205CORTEZ-CHE INC	6648750042						60.00	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205CORTEZ-LUBBOCK ELECTR	6648750042						355.71	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205CORTEZ-SNOOK & ADERTO	6648750042						200.00	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205CORTEZ-BRANDON AND CL	6648750042						137.66	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205HANCOC-TECH SALES	6648750042						1,017.50	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205HANCOC-CHE INC	6648750042						2,628.00	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205HANCOC-LUBBOCK ELECTR	6648750042						190.05	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205HANCOC-LUBBOCK ELECTR	6648750042						435.31	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205HANCOC-SNOOK & ADERTO	6648750042						389.30	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205HANCOC-SNOOK & ADERTO	6648750042						640.00	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205HANCOC-BRANDON AND CL	6648750042						252.50	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205HANCOC-BRANDON AND CL	6648750042						134.50	0.00
IVACHC4100225	10	8550	7266	2/24/2004	0205HANCOC-LUBBOCK ELECTR	6648750042						601.39	0.00
IVACHC4100225	10	8280	7286	2/24/2004	0205GONZAL-WILLIS PERMIAN	6680785538						385.00	0.00
IVACHC4100225	10	8280	7286	2/24/2004	0205FALTIN-UPS*1ZR113A003	6667780140						5.87	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-THE REPRODUCTI	6649782577						120.92	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-THE REPRODUCTI	6649782577						29.07	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-THE REPRODUCTI	6649782577						24.24	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-NATL GRAPHIC S	6649782577						74.19	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-NATL GRAPHIC S	6649782577						49.03	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-NATL GRAPHIC S	6649782577						244.08	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-NATL GRAPHIC S	6649782577						350.03	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-VARSITY BROOKS	6649782577						2.60	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-TEXAS ELECTRON	6649782577						5.40	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-TEXAS ELECTRON	6649782577						10.41	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-TED PELLA INC	6649781259						188.45	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205PEREZ -COMMERCIAL ICE	6680785538						144.25	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-NATL GRAPHIC S	6649781259						62.00	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-THE REPRODUCTI	6649782577						49.85	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-THE REPRODUCTI	6649782577						91.85	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-THE REPRODUCTI	6649782577						25.13	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-THE REPRODUCTI	6649782577						5.58	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205RHEA -WAL-MART SUPER	6680785538						19.98	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205HASTER-THE REPRODUCTI	6649782577						5.88	0.00

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IVACHC4100225	10	8301	7300	2/24/2004	0205FALTIN-CDW*GOVERNMENT	6667780140						89.22	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205FALTIN-STAPLES #990	6667780140						140.66	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205FALTIN-COMPUTER PARTS	6667780140						6.00	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205FALTIN-COMPUTER PARTS	6667780140						38.00	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205FALTIN-STAPLES #990	6667780140						54.30	0.00
IVACHC4100225	10	8301	7300	2/24/2004	0205SANCHE-KELLY-MOORE 81	6680785538						41.95	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-LUBBOCK PAINT	6648750042						187.94	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-MORRISON SUPP	6648750042						50.45	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-SENTRY EQUIP C	6648750042						3,062.98	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-MANCHESTER TAN	6648750042						3,384.38	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-IN PRO CORPORA	6648750042						259.99	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-QUANTUM SALES	6648750042						398.10	0.00
IVACHC4100225	10	8325	7304	2/24/2004	0205HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-NEW HERMES	6648750042						115.76	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-DAL-TILE LUBBO	6648750042						11.80	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-OMEGA ENGINEER	6648750042						453.40	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-TEXAS ELECTRON	6648750042						261.90	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-DECKER INC	6648750042						53.59	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-LUBBOCK PAINT	6648750042						54.80	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-LUBBOCK PAINT	6648750042						183.12	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-LUBBOCK PAINT	6648750042						47.70	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-WW GRAINGER 45	6648750042						79.11	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-NEW HERMES	6648750042						11.30	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-CLARK SECURITY	6648750042						226.98	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-READY BEARING	6648750042						9.16	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-WESTERN BUILDI	6648750042						1,097.00	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205REEFSC-MASON DRYWALL	6680785538						133.72	0.00
IVACHC4100225	10	8325	7304	2/24/2004	0205HASTER-WESTAIR #521	6649781259						90.00	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-SIMPLEX GRINNE	6648750042						1,011.00	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-WW GRAINGER 45	6648750042						70.88	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205FALTIN-ACULASER	6667780140						130.00	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-READY BEARING	6648750042						206.32	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205REEFSC-MCCOY'S #35	6680785538						8.99	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205KEARNE-THE DIALOG COR	6667780140						29.45	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205REEFSC-MCCOY'S #35	6680785538						4.16	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HOLLEY-CONTRACTORS CH	6662759170						42.46	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HASTER-HITACHI HIGH T	6649781259						338.34	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HASTER-HITACHI HIGH T	6649781259						235.34	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-CONTRACTORS CH	6648750042						19.25	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-CONTRACTORS CH	6648750042						143.40	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-NUNN ELECTRIC	6648750042						9.59	0.00

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IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-NUNN ELECTRIC	6648750042						21.19	0.00
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-CLARK SECURITY	6648750042						39.78	0.00
IVACHC4100226	10	8246	7273	2/24/2004	0205PROSSE-CARRELL PHOTOG	6506780171						180.00	0.00
IVACHC4100226	10	8246	7273	2/24/2004	0205PROSSE-CARRELL PHOTOG	6506780171						170.00	0.00
IVACHC4100226	10	8246	7273	2/24/2004	0205QUINTE-ASD TECHNOLOGY	7616784346						130.00	0.00
IVACHC4100226	10	8246	7273	2/24/2004	0205JONES -INGENIX ST ANT	8258788811						240.90	0.00
IVACHC4100226	10	8550	7266	2/24/2004	0205GONZAL-DFI CONTRACT D	6680785538						400.00	0.00
IVACHC4100226	10	8280	7286	2/24/2004	0205MARRER-PACKAGES PLUS	8258788811						52.44	0.00
IVACHC4100226	10	8280	7286	2/24/2004	0205MARRER-PACKAGES PLUS	8258788811						101.49	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205MARRER-STAY ONLINE	8258788811						202.56	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205JONES -GAL*GALLS INC	7617783375						19.74	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205EDWARD-TEXAS DENTAL A	7804786526						90.00	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205MOLER -ECTOR COUNTY H	7885785598						35.00	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205MOLER -ECTOR COUNTY H	7885785598						35.00	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205MOLER -ECTOR COUNTY H	7885785598						20.00	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205JONES -GAL*GALLS INC	7617783375						412.94	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205MILLS -WM SUPERCENTER	7804786526						77.06	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205MILLS -SAV-ON #6858	7804786526						102.96	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205MOLER -ECTOR COUNTY H	7885785598						80.00	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205QUINTE-COLORID*RIBBON	7616784346						520.00	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205MOLER -ECTOR COUNTY H	7885785598						15.00	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205MILLS -SAV-ON #6858	7804786526						105.96	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205EDWARD-WILSON OFFICE	7804786526						894.00	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205HARKEY-EMRGNCY CARE R	6851781896						605.80	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205WARDRO-COMPUSA #741 M	6685780044						111.25	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205WARDRO-THENERDS.NET	6685780044						76.43	0.00
IVACHC4100226	10	8301	7300	2/24/2004	0205HARKEY-TASCOSA OFFICE	6851781896						697.32	0.00
IVACHC4100226	10	8555	7367	2/24/2004	0205EDMIST-SUPER BRIGHT H	7612751924						21.98	0.00
IVACHC4100226	10	8362	7335	2/24/2004	0205WARDRO-MTI*CRUCIAL TE	6685780044						499.96	0.00
IVACHC4100226	10	8362	7335	2/24/2004	0205WARDRO-COMPUVEST CORP	6685780044						30.64	0.00
IVACHC4100226	10	8362	7335	2/24/2004	0205WARDRO-MTI*CRUCIAL TE	6685780044						374.97	0.00
IVACHC4100226	10	8372	7334	2/24/2004	0205EDMIST-SCARBOROUGH SP	7612751924						280.50	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205MARRER-LOWE'S #271	8258788811						201.47	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205MILLS -MOORE MEDICAL	7804786526						140.90	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205MARRER-TEXAS ELECTRON	8258788811						268.40	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205MARRER-TEXAS ELECTRON	8258788811						428.92	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205MILLS -BEST BUY	7804786526						59.99	0.00
IVACHC4100226	10	8329	7312	2/24/2004	0205HABEGE-LOWE'S #45	7841788866						47.76	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205EDMIST-DECKELMAN'S	7612751924						1.50	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205HARKEY-LEGAL DIRECTOR	6851781896						79.56	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205SANCHE-CASHWAY WHOLES	6680785538						172.04	0.00

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IVACHC4100226	10	8360	7334	2/24/2004	0205SANCHE-BRAZO'S DOOR &	6680785538						59.85	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205MARRER-TEXAS ELECTRON	8258788811						89.50	0.00
IVACHC4100226	10	8327	7310	2/24/2004	0205MILLS -AIRGAS SOUTHW	7804786526						8.00	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205RACZ -NORTH AM SPINE	7920786905						475.00	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205REEFSC-CASHWAY WHOLES	6680785538						3.73	0.00
IVACHC4100226	10	8360	7334	2/24/2004	0205MARRER-LOWE'S #075	8258788811						206.76	0.00
IVACHC4100227	10	8257	7299	2/25/2004	0205MEHVAR-ACTIVE MOTIF,	7943783951						340.00	0.00
IVACHC4100227	10	8257	7299	2/25/2004	0205AHSAN -AMERICAN TYPE	7943785831						305.00	0.00
IVACHC4100227	10	8257	7299	2/25/2004	0205MEHVAR-NEOGEN CORP	7943783951						75.36	0.00
IVACHC4100227	10	8280	7286	2/25/2004	0205BLAIR -FEDEX SHP 01/0	7955782480						32.40	0.00
IVACHC4100227	10	8266	7281	2/25/2004	0205PAULK -FEIST PUBLICAT	8012789934						1,338.00	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205WEIDAN-SIGMA-ALDRICH	7943785929						23.60	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205FAIRLY-CAMBREX BIO SC	8010789511						133.05	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205TATUM -HBR*MANAGEMENT	8012788994						190.75	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205WEITLA-SIGMA-ALDRICH	7965786266						118.13	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205BLAIR -CARDINAL HEALT	7955782480						103.01	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205WEIDAN-SIGMA-ALDRICH	7943785929						77.83	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205MEHVAR-WM SUPERCENTER	7943783951						18.22	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205FAIRLY-SIGMA-ALDRICH	8010789511						39.23	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205FAIRLY-CAMBREX BIO SC	8010789511						418.28	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205WESSON-GRAHAM DATA /	8013799450						2,438.46	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205FAIRLY-WM SUPERCENTER	8010789511						34.98	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205BUCHAN-CORLEY PAPER&B	7951785586						5.64	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205SMITH -SIGMA-ALDRICH	7943785874						292.03	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205SEABOR-OFFICE DEPOT #	7943785850						34.55	0.00
IVACHC4100227	10	8301	7300	2/25/2004	0205BOWEN -JCAHO INFOMART	7992782580						395.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205GARCIA-SARCHET PRINTI	8012789934						212.09	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205NATHAN-SUTHERLAND # 5	8017789778						6.49	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205NATHAN-CARTRIDGE PLUS	8017789778						50.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205BOWEN -NATL BOARD FOR	7992782580						110.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205WEIDAN-THE HOME DEPOT	7943785929						5.47	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205WEIDAN-MILTENYI BIOTE	7943785929						485.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205WEIDAN-BED BATH & BEY	7943785929						25.97	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205WEIDAN-AMAXA INC	7943785929						339.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205ABBRUS-PERKIN ELMER A	7943785829						111.47	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205HORTON-TEXAS STATE BO	8014788379						415.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205LEE -BIO-RAD CBBVHL	8019789601						9.79	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205GARCIA-UCG*ICD 9 CPT	8012789934						297.00	0.00
IVACHC4100227	10	8327	7310	2/25/2004	0205WESSON-SIGMA-ALDRICH	8013789521						148.88	0.00
IVACHC4100227	10	8327	7310	2/25/2004	0205MCVAY -AIRGAS SOUTHW	8010789775						372.17	0.00
IVACHC4100227	10	8327	7310	2/25/2004	0205AHSAN -EQUAL DIAGNOST	7943785831						252.41	0.00

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IVACHC4100227	10	8327	7310	2/25/2004	0205MEHVAR-AIRGAS SOUTHWE	7943783951						20.00	0.00
IVACHC4100227	10	8327	7310	2/25/2004	0205WESSON-SIGMA-ALDRICH	8013789521						318.99	0.00
IVACHC4100227	10	8327	7310	2/25/2004	0205WESSON-SIGMA-ALDRICH	8013789521						482.48	0.00
IVACHC4100227	10	8329	7312	2/25/2004	0205WESSON-IMGENEX	8013789521						238.00	0.00
IVACHC4100227	10	8329	7312	2/25/2004	0205LOVETT-UNIVERSITY MED	8008789541						38.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205ABBRUS-ZYMED LABORATO	7943785829						260.00	0.00
IVACHC4100227	10	8327	7310	2/25/2004	0205AKINS -AIRGAS SOUTHWE	7943785918						73.30	0.00
IVACHC4100227	10	8327	7310	2/25/2004	0205AHSAN -EQUAL DIAGNOST	7943785831						62.94	0.00
IVACHC4100227	10	8327	7310	2/25/2004	0205MEHVAR-AIRGAS SOUTHWE	7943783951						100.88	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205BLAIR -BAUSCH & LOMB	7955782480						612.00	0.00
IVACHC4100227	10	8329	7312	2/25/2004	0205GARCIA-WALGREEN	8012789934						9.95	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205BOWEN -CARTRIDGE PLUS	7992782580						593.97	0.00
IVACHC4100227	10	8329	7312	2/25/2004	0205FREEMA-UNIVERSITY MED	7978789933						44.94	0.00
IVACHC4100227	10	8329	7312	2/25/2004	0205LOVETT-UNIVERSITY MED	8008789541						125.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205GARCIA-UCG*NONPHYSICI	8012789934						249.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205ALLEN -ALZET-DURECT C	7943783944						1,602.50	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205SMITH -PERKIN ELMER A	7943785874						649.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205WEIDAN-AMAXA INC	7943785929						339.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205WEIDAN-MILTENYI BIOTE	7943785929						1,545.00	0.00
IVACHC4100227	10	8327	7310	2/25/2004	0205NATHAN-SIGMA-ALDRICH	8017789778						151.35	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205ABBRUS-ZYMED LABORATO	7943785829						320.00	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205BUCHAN-FRAME-A-RAMA	7951785586						888.50	0.00
IVACHC4100227	10	8360	7334	2/25/2004	0205WEIDAN-BIOSOURCE INTE	7943785929						505.00	0.00
IVACHC4100228	10	8246	7273	2/25/2004	0205KEARNE-THE COPYU OUTL	8030786376						186.96	0.00
IVACHC4100228	10	8246	7273	2/25/2004	0205MCCLEL-CARRELL PHOTOG	8070785261						125.00	0.00
IVACHC4100228	10	8257	7299	2/25/2004	0205WILLIA-A DAIGGER	8019789780						48.51	0.00
IVACHC4100228	10	8257	7299	2/25/2004	0205PFARR -INTEGRATED DNA	8019789602						54.60	0.00
IVACHC4100228	10	8257	7299	2/25/2004	0205TSIKOU-DIAPHARMA GROU	8066789808						417.50	0.00
IVACHC4100228	10	8257	7299	2/25/2004	0205WILLIA-INTEGRATED DNA	8019789780						67.50	0.00
IVACHC4100228	10	8257	7299	2/25/2004	0205WILLIA-INTEGRATED DNA	8019789780						73.20	0.00
IVACHC4100228	10	8257	7299	2/25/2004	0205PFARR -INTEGRATED DNA	8019789602						54.30	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205SCHNEI-WM SUPERCENTER	8019789951						28.37	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205PFARR -COLD SPRING HA	8019789602						367.61	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205PFARR -COLD SPRING HA	8019789602						47.90	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205PFARR -COMPUSA #741 M	8019789602						119.98	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205WILLIA-SIGMA-ALDRICH	8019789780						47.40	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205SCHNEI-THENERDS.NET	8019789951						292.11	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205KEARNE-GAYLORD BROS*L	8030786369						118.64	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205SCHNEI-DR *SCANSOFT.C	8019789951						54.98	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205INA L -ANATRACE INC	8019789878						562.16	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205SCHNEI-SANTA CRUZ BIO	8019789951						942.50	0.00

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IVACHC4100228	10	8301	7300	2/25/2004	0205WILLIA-IVG*INVITROGEN	8019789780						389.00	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205WOOD -HOBBY-LOBBY #0	8030786464						277.77	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205WILLIA-SIGMA-ALDRICH	8019789780						37.64	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205WILLIA-IVG*INVITROGEN	8019789780						203.00	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205SCHNEI-BELKIN COMPONE	8019789951						24.80	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205PURCEL-ART CENTER	8054781344						52.00	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205KEARNE-DEMCO INC	8030786369						24.23	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205PRIEN -WM SUPERCENTER	8024789837						4.72	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205SCHNEI-PIERCE BIOTECH	8019789951						343.00	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205WILLIA-ABGENT	8019789780						215.00	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205PRIEN -SIGMA-ALDRICH	8024789837						121.44	0.00
IVACHC4100228	10	8301	7300	2/25/2004	0205GATES -TMA	8040783732						710.00	0.00
IVACHC4100228	10	8405	7516	2/25/2004	0205KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100228	10	8362	7335	2/25/2004	0205WOOD -APPLE COMPUTER	8030786376						257.83	0.00
IVACHC4100228	10	8362	7335	2/25/2004	0205KEARNE-AFS*PC MALL GO	8030786369						76.99	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205SCHNEI-MOLECULAR PROB	8019789951						176.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205TSIKOU-R & D SYSTEMS	8066789808						1,675.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205WILLIA-PERKIN ELMER A	8019789780						46.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205PRIEN -COLE PARMER/IN	8024789837						47.39	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205SCHNEI-THERMO FORMA	8019789951						1,067.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205PURCEL-FISHER SCI CHI	8054781310						17.67	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205FAIRLY-HUMANA PRESS,	8032779719						172.50	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205PURCEL-FISHER SCI CHI	8054781310						17.67	0.00
IVACHC4100228	10	8327	7310	2/25/2004	0205FAIRLY-AIRGAS SOUTHWE	8032779719						119.67	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205WILLIA-QIAGEN INC.	8019789780						784.53	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205WILLIA-PERKIN ELMER A	8019789780						49.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205WILLIA-QIAGEN INC.	8019789780						264.67	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205KERR D-ACULASER	8064783786						45.00	0.00
IVACHC4100228	10	8327	7310	2/25/2004	0205SKIPWO-AIRGAS SOUTHWE	8064775925						250.98	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205LEE -CPU COMPUTER P	8019789601						444.50	0.00
IVACHC4100228	10	8329	7312	2/25/2004	0205KREGER-LUBBOCK COUNTY	8031786498						134.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205SCHNEI-VWR SCIENTIFIC	8019789951						1,025.10	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205LEE -BIO-RAD CBBVHL	8019789601						1,001.46	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205KHAN -WTC*WATERS COR	8064775880						70.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205WILLIA-CONTINENTAL LA	8019789780						185.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205WILLIA-PERKIN ELMER A	8019789780						95.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205WILLIA-IDAHO TECHNOLO	8019789780						117.24	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205SCHNEI-CUSTOM BIOGENI	8019789951						644.40	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205PURCEL-US DIST/UNITED	8054781310						784.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205PRIEN -RADIO SHACK	8024789837						21.27	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205KREGER-AAD REG AND HO	8031786498						30.00	0.00

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IVACHC4100228	10	8360	7334	2/25/2004	0205GATES -TEXAS STATE BO	8040783732						415.00	0.00
IVACHC4100228	10	8360	7334	2/25/2004	0205PURCEL-FISHER SCI CHI	8054781310						410.76	0.00
IVACHC4100229	10	8257	7299	2/26/2004	0205BETANC-LABORATORY SUP	7836786707						40.20	0.00
IVACHC4100229	10	8257	7299	2/26/2004	0205WILSON-LABORATORY SUP	7836786707						172.69	0.00
IVACHC4100229	10	8257	7299	2/26/2004	0205BETANC-LABORATORY SUP	7836786707						310.40	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205PIKE -WAL MART	7804786519						93.95	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205CHILDE-TEXAS DENTAL A	7804783759						225.00	0.00
IVACHC4100229	10	8258	7276	2/26/2004	0205DODICH-BIO MEDICAL SE	7836786707						495.18	0.00
IVACHC4100229	10	8258	7276	2/26/2004	0205DODICH-BIO MEDICAL SE	7836786707						205.00	0.00
IVACHC4100229	10	8258	7276	2/26/2004	0205DODICH-BIO MEDICAL SE	7836786707						200.00	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205STAHLK-WM SUPERCENTER	7804788361						17.99	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205STAHLK-WM SUPERCENTER	7804788361						16.12	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205WILLIS-CARDINAL'S SPO	7804786522						44.95	0.00
IVACHC4100229	10	8258	7276	2/26/2004	0205DODICH-BIO MEDICAL SE	7836786707						70.00	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205WILLIS-HOCKS VANDALIA	7804786522						718.20	0.00
IVACHC4100229	10	8258	7276	2/26/2004	0205DODICH-BIO MEDICAL SE	7836786707						172.20	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205HARALS-WM SUPERCENTER	7834786865						25.92	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205VALLES-WM SUPERCENTER	7810785771						26.46	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205DAVIS -THC*THOMSON HE	7834783555						89.92	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205HARALS-WM SUPERCENTER	7834786865						26.00	0.00
IVACHC4100229	10	8280	7286	2/26/2004	0205EASON -UPS (800) 811	7836786707						29.50	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205PIKE -PAMPA OFFICE S	7804783413						83.85	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205WILLIS-CARDINAL'S SPO	7804786522						126.98	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205PIKE -PAMPA OFFICE S	7804786519						83.85	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205EASON -WHITNEY RUSSEL	7836786707						107.20	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205ANDERS-INTERNATIONAL	7816788383						521.13	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205DAVIS -THC*THOMSON HE	7834788547						89.93	0.00
IVACHC4100229	10	8258	7276	2/26/2004	0205DODICH-BIO MEDICAL SE	7836786707						85.00	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205PIKE -WAL MART	7804783413						57.69	0.00
IVACHC4100229	10	8259	7277	2/26/2004	0205BETANC-AMERIPRIDE LIN	7836786707						586.67	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205WILLIS-MEDICAL ARTS P	7804786522						44.50	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205WILLIS-CARDINAL'S SPO	7804786522						208.96	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205HARALS-SWINTEC CORPOR	7834786627						50.40	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205MASON -OFFICE MAX	7804786524						29.93	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205STAHLK-SAV-ON #6858	7804788361						97.95	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205HARDEN-MED 2000	7810785771						196.00	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205WILLIS-BIG 5 SPORTING	7804786522						19.99	0.00
IVACHC4100229	10	8301	7300	2/26/2004	0205DAVIS -WM SUPERCENTER	7834783555						82.80	0.00
IVACHC4100229	10	8362	7335	2/26/2004	0205ANDERS-ZLAND BUSINESS	7816788383						315.63	0.00
IVACHC4100229	10	8553	7367	2/26/2004	0205HARDEN-NOBLE COMPUTER	7810785771						2,051.00	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205ANDERS-NAT'L BUS FURN	7816788383						3,017.51	0.00

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IVACHC4100229	10	8360	7334	2/26/2004	0205WILLIS-PANORAMIC CORP	7804786522						23.70	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205PIKE -WESTAIR #522	7804783413						17.05	0.00
IVACHC4100229	10	8327	7310	2/26/2004	0205MASON -AIRGAS SOUTHWE	7804786524						276.00	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205ANDERS-THERMO BIOSTAR	7816788383						1,276.00	0.00
IVACHC4100229	10	8329	7312	2/26/2004	0205SUTTON-COTTLE BOOT &	7804786531						134.00	0.00
IVACHC4100229	10	8329	7312	2/26/2004	0205SUTTON-LIVINGSTON HEA	7804786531						220.00	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205EASON -ACULASER	7836786707						79.00	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205EASON -NATL HOME HEAL	7836786707						21.90	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205BETANC-UNIFORMS +	7836786707						95.63	0.00
IVACHC4100229	10	8329	7312	2/26/2004	0205SUTTON-COTTLE BOOT &	7804786531						18.00	0.00
IVACHC4100229	10	8329	7312	2/26/2004	0205MASON -WALGREEN	7804786524						29.98	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205HARALS-AMERICAN NOTOR	7834786627						23.00	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205SUTTON-VU-PAK/MEDIDOS	7804786531						27.00	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205DAVIS -HOWARD GREENHO	7834783555						31.00	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205ANDERS-HERTZ FURNITUR	7816788383						1,863.94	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205BETANC-UNIFORMS +	7836786707						100.73	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205EASON -ACULASER	7836786707						228.00	0.00
IVACHC4100229	10	8329	7312	2/26/2004	0205EASON -WESTERN OPHTHA	7836786707						43.18	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205ANDERS-INFOLAB AUSTIN	7816788383						550.62	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205EASON -NATL HOME HEAL	7836786707						50.00	0.00
IVACHC4100229	10	8360	7334	2/26/2004	0205DAVIS -HASTINGS-ENTER	7834783555						68.32	0.00
IVACHC4100230	10	8280	7286	2/24/2004	0205BALZEN-WILLIS MOVING	7852787317						1,292.50	0.00
IVACHC4100230	10	8280	7286	2/24/2004	0205BALZEN-HART MOVING &	7852787317						276.25	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205CHILDE-TEXAS DENTAL A	7841789268						932.00	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205WILLS -MARINE PARK CA	7860788757						494.90	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205FRANCO-LANSENDBUSINE	7860788757						2,179.07	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205WARNER-BOB VANDIVER O	7839786792						200.00	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205WARNER-SAV- ON # 6895	7839786792						137.90	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205HILL -HOPKINS MEDICA	7841789269						72.95	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205SILVA -HAR*MOSBY JOUR	7856789632						192.55	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205WARNER-SOUTHWEST X-RA	7839786792						2,104.78	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205FRANCO-CURRENT*CATALO	7860788757						13.97	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205BOHANN-ELSEVIER LTD	7856789632						415.32	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205WARNER-BOB VANDIVER O	7839786792						100.00	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205HORTON-COUNTY PROGRES	7846788775						140.00	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205DEAN -WM SUPERCENTER	7841789268						12.93	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205HOOVER-CARTRIDGE ETC	7846788776						138.00	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205SILVA -WASSERMAN MED	7856789632						267.95	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205SILVA -WASSERMAN MED	7856789632						138.95	0.00
IVACHC4100230	10	8301	7300	2/24/2004	0205WARNER-SAV- ON # 6895	7839786792						137.90	0.00
IVACHC4100230	10	8362	7335	2/24/2004	0205SILVA -APPLE COMPUTER	7856789632						32.35	0.00

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IVACHC4100230	10	8362	7335	2/24/2004	0205SILVA -APPLE COMPUTER	7856789632						53.65	0.00
IVACHC4100230	10	8555	7367	2/24/2004	0205JACOBO-TIRE CONNECTIO	7866781323						196.77	0.00
IVACHC4100230	10	8362	7335	2/24/2004	0205SILVA -APPLE COMPUTER	7856789632						13.24	0.00
IVACHC4100230	10	8555	7367	2/24/2004	0205JACOBO-TIRE CONNECTIO	7866781323						55.00	0.00
IVACHC4100230	10	8555	7367	2/24/2004	0205JACOBO-TIRE CONNECTIO	7866781323						463.44	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-DIRECT MATTRES	7839786792						1,400.00	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205FRANCO-STANDARD CHAIR	7860788757						1,045.00	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205PATTER-PARTY PLUS WAR	7846788775						12.74	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205SILVA -TEXAS STATE BO	7856789632						415.00	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205SILVA -LUSKEY'S #03	7856789632						258.87	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-EXCEL IMAGING,	7839786792						327.50	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-LINVATEC CORPO	7839786792						385.60	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-WW GRAINGER 90	7839786792						2.15	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-DENTALEZ INC	7839786792						522.40	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-RADCO IMAGING	7839786792						130.00	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-RADCO IMAGING	7839786792						3,500.00	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205HORTON-RADIO SHACK	7846788775						2.49	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-DATASCOPE PATI	7839786792						104.09	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205CLINE -STORE.PALM.COM	7851788044						578.00	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205PATTER-IVEY GARDENS	7846788775						150.00	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-DENTALEZ INC	7839786792						37.10	0.00
IVACHC4100230	10	8329	7312	2/24/2004	0205WARNER-ALBUQUERQUE OP	7839786792						250.00	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-RADCO IMAGING	7839786792						337.00	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-GE MEDICAL SYS	7839786792						533.98	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-GE MEDICAL SYS	7839786792						404.53	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-ALARIS MEDICAL	7839786792						873.41	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205FRANCO-JESTER ART SER	7860788757						337.50	0.00
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-GE MEDICAL SYS	7839786792						167.21	0.00
IVACHC4100231	10	8628	7204	2/20/2004	0205MAXWEL-MARSH AFFINITY	7907785583						281.00	0.00
IVACHC4100231	10	8280	7286	2/20/2004	0205SALAZA-BILLING & ORGA	7901785779						499.00	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205BYERS -ACADEMY #49	7886788615						49.98	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205CORDER-TWX*WELCOME TO	7917789509						9.99	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205CORDER-KWE*KIPLINGER	7917789509						10.00	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205FAIRLY-AMERICAN TYPE	7887788931						152.00	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205BYERS -MAYFIELD PAPER	7886788615						172.34	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205BYERS -ASCP 1	7886788615						294.00	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205BYERS -MAYFIELD PAPER	7886788615						113.85	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205FAIRLY-AMERICAN INDUS	7887788931						2,500.00	0.00

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IVACHC4100231	10	8302	7300	2/20/2004	0205FAIRLY-UNIVERSITY MED	7887788931						52.50	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205CORDER-HAR*WB SAUNDER	7917789509						191.00	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205CORDER-HAR*WB SAUNDER	7917789509						67.92	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205FAIRLY-SIGMA-ALDRICH	7887788931						41.56	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205CORDER-AMA*MEMBERSHIP	7917789509						70.00	0.00
IVACHC4100231	10	8301	7300	2/20/2004	0205CORDER-DR *ALADDIN SY	7917789509						19.99	0.00
IVACHC4100231	10	8362	7335	2/20/2004	0205CORDER-ZIPZOOMFLY.COM	7917789509						69.00	0.00
IVACHC4100231	10	8362	7335	2/20/2004	0205CORDER-AFS*ECOST.COM	7917789509						30.94	0.00
IVACHC4100231	10	8362	7335	2/20/2004	0205CORDER-EXECUTIVE PDA	7917789509						37.70	0.00
IVACHC4100231	10	8327	7310	2/20/2004	0205FAIRLY-AIRGAS SOUTHWE	7887788931						144.76	0.00
IVACHC4100231	10	8360	7334	2/20/2004	0205SALAZA-AMER ACAD OF F	7901785779						472.95	0.00
IVACHC4100231	10	8360	7334	2/20/2004	0205BYERS -STATLAB MEDICA	7886788615						418.87	0.00
IVACHC4100231	10	8360	7334	2/20/2004	0205FAIRLY-CONTINENTAL LA	7887788931						294.31	0.00
IVACHC4100231	10	8360	7334	2/20/2004	0205FAIRLY-POLYSCIENCES I	7887788931						200.81	0.00
IVACHC4100231	10	8360	7334	2/20/2004	0205FAIRLY-GLYGEN CORP	7887788931						252.00	0.00
IVACHC4100231	10	8360	7334	2/20/2004	0205WATSON-BEST BUY	7890785933						309.97	0.00
IVACHC4100231	10	8360	7334	2/20/2004	0205BYERS -LOWE'S #271	7886788615						15.92	0.00
IVACHC4100231	10	8327	7310	2/20/2004	0205FAIRLY-AIRGAS SOUTHWE	7887788931						85.89	0.00
IVACHC4100231	10	8360	7334	2/20/2004	0205HERRER-AMER ACAD OF F	7901785779						600.00	0.00
IVACHC4100232	10	8628	7204	2/20/2004	0205HABEGE-BILL BEATTY IN	8266788827						177.00	0.00
IVACHC4100232	10	8246	7273	2/20/2004	0205DIAZ -SIR SPEEDY (AM	8085783885						103.50	0.00
IVACHC4100232	10	8301	7300	2/20/2004	0205VOYLES-COMPUSA #741 M	8265788826						4.00	0.00
IVACHC4100232	10	8301	7300	2/20/2004	0205COURTN-AMARILLO GLOBE	8085785800						3,659.09	0.00
IVACHC4100232	10	8301	7300	2/20/2004	0205WILLIS-ARTHROCARE	8259788813						382.00	0.00
IVACHC4100232	10	8301	7300	2/20/2004	0205WILLIS-AMA CATALOG OR	8259788812						89.95	0.00
IVACHC4100232	10	8301	7300	2/20/2004	0205WILLIS-WM SUPERCENTER	8259788815						2.78	0.00
IVACHC4100232	10	8301	7300	2/20/2004	0205HABEGE-COMPUTER PARTS	8266788827						40.00	0.00
IVACHC4100232	10	8301	7300	2/20/2004	0205WILLIS-ARTHROCARE	8259788813						196.00	0.00
IVACHC4100232	10	8301	7300	2/20/2004	0205WILLIS-HOCKS VANDALIA	8259788814						718.20	0.00
IVACHC4100232	10	8553	7367	2/20/2004	0205OLIVAS-BO'S RV CENTER	8268788809						172.02	0.00
IVACHC4100232	10	8555	7367	2/20/2004	0205OLIVAS-I-20 RV SALES	8268788809						491.00	0.00
IVACHC4100232	10	8362	7335	2/20/2004	0205DIAZ -GLOBAL MANAGEM	8085783885						260.00	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205VOYLES-COMPUSA #741 M	8265788826						77.50	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205WILLIS-LINVATEC CORPO	8259788813						1,067.00	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205MILLER-UCG*PART B ANS	8261788804						249.00	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205WILLIS-SMITH & NEPHEW	8259788813						321.08	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205WILLIS-GE MEDICAL SYS	8259788813						480.00	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205WILLIS-WW GRAINGER 45	8259788815						18.32	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205SOTELO-CARDINAL HEALT	8268788809						223.30	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205WILLIS-OEC MEDICAL SY	8259788813						633.00	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205SOTELO-THE ST JOHN CO	8268788809						19.52	0.00

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IVACHC4100232	10	8360	7334	2/20/2004	0205WILLIS-SMITH & NEPHEW	8259788813						333.95	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205WILLIS-LINVATEC CORPO	8259788813						1,158.00	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205WILLIS-LUBBOCK LOCK A	8259788814						76.45	0.00
IVACHC4100232	10	8329	7312	2/20/2004	0205HABEGE-CAPITAL RETURN	8266788867						25.00	0.00
IVACHC4100232	10	8329	7312	2/20/2004	0205HABEGE-UNIVERSITY MED	8266788867						517.77	0.00
IVACHC4100232	10	8360	7334	2/20/2004	0205SOTELO-THE ST JOHN CO	8268788809						53.73	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205BALCER-CDW*GOVERNMENT	6009845863						281.19	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205PANIGR-OPTIMUM ENERGY	6036941001						815.00	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205HANCOC-LABSAFE*	6040950256						88.80	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205HANCOC-J A SEXAUER IN	6040950256						22.56	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205BUSTIL-DEMCO INC	6027964120						290.24	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205SANTOS-SOUTH PLAINS E	6015910104						2,190.00	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205WILMET-BOB VANDIVER O	6013911966						111.00	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205HANCOC-KANO LABORATOR	6040950256						80.94	0.00
IVACHC4100233	10	8257	7299	2/27/2004	0205FERGUS-PRIM& R/ARENA	6005910636						575.00	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205RODGER-SBC DIR RESOUR	6024969106						33.75	0.00
IVACHC4100233	10	8266	7281	2/27/2004	0205HANCOC-SCARBOROUGH SP	6040950256						95.03	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205NOWELL-BIG LOTS #0191	6024960041						10.85	0.00
IVACHC4100233	10	8280	7286	2/27/2004	0205NELSON-AIRB *222182	6009843940						5.40	0.00
IVACHC4100233	10	8280	7286	2/27/2004	0205NELSON-AIRB *222182	6009843940						5.66	0.00
IVACHC4100233	10	8258	7276	2/27/2004	0205PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC4100233	10	8258	7276	2/27/2004	0205PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100233	10	8258	7276	2/27/2004	0205PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100233	10	8258	7276	2/27/2004	0205SHAW J-ISACA	6019801237						160.00	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205LEFF -LANDSENBUSINE	6009843756						628.45	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205RODGER-DIRECTORY DIST	6024969106						55.41	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205RODGER-DIRECTORY DIST	6024969106						55.41	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205LEFF -PRAMANI DOLLAR	6009843756						26.00	0.00
IVACHC4100233	10	8301	7300	2/27/2004	0205GREEN -BAKER OFFICE P	6019801237						1,147.00	0.00
IVACHC4100233	10	8280	7286	2/27/2004	0205NELSON-AIRB *546996	6009843940						5.40	0.00
IVACHC4100233	10	8555	7367	2/27/2004	0205GRIFFI-CRUMPS AUTOMOT	6015950118						65.00	0.00
IVACHC4100233	10	8555	7367	2/27/2004	0205GRIFFI-CRUMPS AUTOMOT	6015950118						65.00	0.00
IVACHC4100233	10	8555	7367	2/27/2004	0205SANTOS-CRUMPS AUTOMOT	6015910104						125.00	0.00
IVACHC4100233	10	8555	7367	2/27/2004	0205SANTOS-CRUMPS AUTOMOT	6015910104						65.00	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-MID-CON	6040950256						49.36	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-TEXAS ELECTRON	6040950256						59.95	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-TEXAS ELECTRON	6040950256						15.90	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-LUBBOCK FIRE A	6040950256						169.70	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-LEVINES DEPT #	6040950256						59.98	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-CAPROCK EQUIPM	6040950256						98.30	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-LUBBOCK PAINT	6040950256						199.16	0.00

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IVACHC4100233	10	8360	7334	2/27/2004	0205GREEN -AMERICAN REGIS	6019801237						100.00	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205BALCER-POWERON COMPUT	6009845863						51.25	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-LUBBOCK PAINT	6040950256						60.00	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-WINZER CORP 80	6040950256						206.82	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205KING -BEST BUY	6009845911						159.98	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-GEBO'S K1	6040950256						73.48	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205GRIFFI-MAXIMUS INC	6015950118						1,250.00	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-MORRISON SUPP	6040950256						22.07	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-LOWE'S #271	6040950256						44.96	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-TEXAS ELECTRON	6040950256						34.95	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-CAPROCK EQUIPM	6040950256						36.00	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-CAPROCK EQUIPM	6040950256						225.00	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-CHILDRESS TRUE	6040950256						2.76	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-CHILDRESS TRUE	6040950256						8.90	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-STENOCALL & LU	6040950256						44.95	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-WW GRAINGER 45	6040950256						13.46	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-WW GRAINGER 45	6040950256						89.45	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-TEXAS TOOL & E	6040950256						83.54	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-CHILDRESS TRUE	6040950256						23.88	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205PANIGR-OPTIMUM ENERGY	6036941001						1,835.00	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-LUBBOCK GASKET	6040950256						60.75	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-LUBBOCK PAINT	6040950256						49.70	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-WINZER CORP 80	6040950256						166.72	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-TEXAS TOOL & E	6040950256						95.24	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-TEXAS TOOL & E	6040950256						54.54	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-TEXAS TOOL & E	6040950256						139.00	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-WW GRAINGER 45	6040950256						10.22	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205NELSON-GRAYBAR ELECTR	6009843940						447.00	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-ADAMS PAINT	6040950256						26.25	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-MORRISON SUPP	6040950256						14.40	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-TEXAS TOOL & E	6040950256						5.39	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-TEXAS ELECTRON	6040950256						14.15	0.00
IVACHC4100233	10	8327	7310	2/27/2004	0205HANCOC-DRUMMOND	6040950256						186.72	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205EDMIST-ACME MARKING P	6011910366						6.73	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205LEFF -PITNEY BOWES R	6009843756						21.38	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205GRIFFI-MCWHORTERS INC	6015950118						219.78	0.00
IVACHC4100233	10	8325	7304	2/27/2004	0205GRIFFI-BOLTON OIL CHA	6015950118						21.95	0.00
IVACHC4100233	10	8360	7334	2/27/2004	0205NELSON-GRAYBAR ELECTR	6009843940						87.32	0.00
IVACHC4100234	10	8550	7266	2/20/2004	0205COOPER-HONEYWELL, INC	6040950256						1,250.00	0.00
IVACHC4100234	10	8246	7273	2/20/2004	0205HORTON-THE REPRODUCTI	6040957059						68.22	0.00
IVACHC4100234	10	8550	7266	2/20/2004	0205GONZAL-AIRE FLO FILTE	6042955154						242.52	0.00

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IVACHC4100234	10	8550	7266	2/20/2004	0205GONZAL-AIRE FLO FILTE	6042955154						90.36	0.00
IVACHC4100234	10	8280	7286	2/20/2004	0205COTHRI-FEDEX SHP 01/0	6050809319						10.81	0.00
IVACHC4100234	10	8259	7277	2/20/2004	0205MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100234	10	8266	7281	2/20/2004	0205RHEA -MCCRELESS COMP	6042955154						31.60	0.00
IVACHC4100234	10	8259	7277	2/20/2004	0205OCHS -CHAPARRAL CLEA	6041953625						10.90	0.00
IVACHC4100234	10	8259	7277	2/20/2004	0205MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100234	10	8259	7277	2/20/2004	0205MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100234	10	8259	7277	2/20/2004	0205MADDAF-AMERICAN LINEN	6043954961						113.00	0.00
IVACHC4100234	10	8259	7277	2/20/2004	0205MADDAF-AMERICAN LINEN	6043954961						254.10	0.00
IVACHC4100234	10	8259	7277	2/20/2004	0205MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100234	10	8259	7277	2/20/2004	0205MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100234	10	8280	7286	2/20/2004	0205COTHRI-FEDEX SHP 01/3	6050809319						12.56	0.00
IVACHC4100234	10	8280	7286	2/20/2004	0205COTHRI-FEDEX SHP 01/0	6050809319						9.49	0.00
IVACHC4100234	10	8280	7286	2/20/2004	0205COTHRI-FEDEX SHP 12/2	6050809319						15.74	0.00
IVACHC4100234	10	8280	7286	2/20/2004	0205COTHRI-FEDEX SHP 01/0	6050809319						9.49	0.00
IVACHC4100234	10	8280	7286	2/20/2004	0205COTHRI-FEDEX SHP 01/0	6050809319						11.24	0.00
IVACHC4100234	10	8259	7277	2/20/2004	0205HOLMES-AMERIPRIDE LIN	6041953737						164.00	0.00
IVACHC4100234	10	8280	7286	2/20/2004	0205COTHRI-FEDEX SHP 01/1	6050809319						18.10	0.00
IVACHC4100234	10	8314	7300	2/20/2004	0205MADDAF-SPRINGTIME JAN	6043954961						434.55	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205JOHNSO-MICHAELS #1010	6048910107						96.40	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205JOHNSO-MICHAELS #1010	6048910107						341.55	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205JOHNSO-GRA*GRAPHIK DI	6048910107						41.80	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205MAY -ODESSA CAMERA	6042955603						50.94	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205REEFSC-CAIN ELECTRICA	6042955154						495.00	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205RAND -B LINE FILTER	6042955154						22.00	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205OCHS -LAB SAFETY SUP	6041953625						71.26	0.00
IVACHC4100234	10	8314	7300	2/20/2004	0205MADDAF-SPRINGTIME JAN	6043954961						478.40	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205HORTON-BOB VANDIVER O	6040957059						125.00	0.00
IVACHC4100234	10	8314	7300	2/20/2004	0205MADDAF-SPRINGTIME JAN	6043954961						46.32	0.00
IVACHC4100234	10	8314	7300	2/20/2004	0205MADDAF-SPRINGTIME JAN	6043954961						37.70	0.00
IVACHC4100234	10	8314	7300	2/20/2004	0205MADDAF-SPRINGTIME JAN	6043954961						450.00	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205REEFSC-KELLY-MOORE 81	6042955154						55.80	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205PEREZ -B LINE FILTER	6042955154						29.70	0.00
IVACHC4100234	10	8301	7300	2/20/2004	0205OCHS -LAB SAFETY SUP	6041953625						19.86	0.00
IVACHC4100234	10	8314	7300	2/20/2004	0205MADDAF-SPRINGTIME JAN	6043954961						538.20	0.00
IVACHC4100234	10	8403	7510	2/20/2004	0205HANCOC-COMMERCIAL RAD	6040950256						229.50	0.00
IVACHC4100234	10	8378	7380	2/20/2004	0205PARR -SAF T PAK INC	6040950605						499.90	0.00
IVACHC4100234	10	8553	7367	2/20/2004	0205RHEA -SYSTECH	6042955154						150.00	0.00
IVACHC4100234	10	8555	7367	2/20/2004	0205OCHS -CARR AUTOMOTIV	6041953625						61.20	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-GABRIEL FIRST	6041953737						1,092.62	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-BOYDS EQUIPMEN	6041953737						17.20	0.00

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IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						25.90	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205GONZAL-K.B. SAFE AND	6042955154						105.00	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						21.60	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205REEFSC-THE HOME DEPOT	6042955154						65.76	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						192.00	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205RHEA -AM LEONARD	6042955154						83.30	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205GONZAL-MORRISON SUPPL	6042955154						170.86	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205MADDAF-FIRESTONE	6043954961						257.46	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-THE HOME DEPOT	6041953737						90.37	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-BOYDS EQUIPMEN	6041953737						19.00	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205OCHS -RESEARCH PRODU	6041953625						119.36	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205OCHS -BEST BUY	6041953625						209.98	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205MADDAF-RESPOND FIRST	6043954961						68.72	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205PARR -WEST GROUP	6040950605						24.00	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205OCHS -THE UPS STORE	6041953625						16.20	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205HORTON-EZ-INKJETS.COM	6040957059						28.71	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205JOHNSO-LUBBOCK AUDIO	6048910107						535.00	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						36.52	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						276.28	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						179.88	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						468.00	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						48.00	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						44.17	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						62.64	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						77.70	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205OCHS -ADAMS PAINT	6041953625						71.20	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						53.67	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						63.20	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						69.66	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						54.35	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205JOHNST-LOWE'S #271	6048910107						123.16	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						35.00	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205PARR -W. H. HENKEN I	6040950605						203.00	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205PARR -SIMPLEX GRINNE	6040950605						200.00	0.00
IVACHC4100234	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						29.00	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205PARR -UNIFORMS AND M	6040950605						68.80	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205JACKSO-BOWMAN LUMBER	6040952400						741.99	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205JACKSO-TG TREES & GAR	6040952400						460.00	0.00
IVACHC4100234	10	8360	7334	2/20/2004	0205OCHS -AMERICAN INDUS	6041953625						65.50	0.00
IVACHC4100235	10	8246	7273	2/20/2004	0205PENCE -HC PRO OPUS GR	6081979212						99.10	0.00
IVACHC4100235	10	8246	7273	2/20/2004	0205PENCE -HC PRO OPUS GR	6081979212						79.00	0.00

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IVACHC4100235	10	8246	7273	2/20/2004	0205WILLIS-ATLANTIC INFOR	6078601130						387.00	0.00
IVACHC4100235	10	8550	7266	2/20/2004	0205WILLIS-SPECS REFRIGER	6078601130						277.56	0.00
IVACHC4100235	10	8246	7273	2/20/2004	0205ONEAL -LANIER WORLDWI	6075601104						18.78	0.00
IVACHC4100235	10	8246	7273	2/20/2004	0205PENCE -HIGHER EDUCATI	6081832364						70.50	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						39.60	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						118.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						79.20	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-NLS ANIMAL HEA	6083910038						1.24	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-PAH*PFIZER ANM	6083910038						10.00	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-TECNIPLAST USA	6083910038						34.44	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						59.40	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						79.20	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						99.00	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-NLS ANIMAL HEA	6083910038						1.76	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-BAX GLOBAL INC	6083910038						601.76	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-HARLAN SPRAGUE	6083910038						77.30	0.00
IVACHC4100235	10	8257	7299	2/20/2004	0205NORMAN-EMD BIOSCIENCE	6078601130						159.00	0.00
IVACHC4100235	10	8280	7286	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205NORMAN-PEPRO TECH INC	6078601130						495.00	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-PETSMART	6083910038						91.55	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205HARDY -IVG*INVITROGEN	6075601104						26.50	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						58.50	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						48.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00

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IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						39.00	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205HARDY -SIGMA-ALDRICH	6075601104						53.63	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205HARDY -IVG*INVITROGEN	6075601104						23.00	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205WILLIS-THC*THOMSON HE	6078601130						59.95	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205NORMAN-PEPRO TECH INC	6078601130						185.00	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205NORMAN-CAYUSE INC	6078601130						178.00	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205NORMAN-AMERICAN RADIO	6078601130						344.00	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						39.00	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205COTHRI-TASCOSA OFFICE	6050809319						145.18	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205ONEAL -METRO GRAPHICS	6075601104						78.20	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205HARDY -SIGMA-ALDRICH	6075601104						83.13	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205ONEAL -ULTIMATE OFFIC	6075601104						409.80	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205NORMAN-BIONTEX LABORA	6078601130						275.00	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						29.25	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						19.50	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-HARLAN SPRAGUE	6083910038						16.10	0.00
IVACHC4100235	10	8362	7335	2/20/2004	0205WILLIS-ISI RESEARCHSO	6078601130						211.95	0.00
IVACHC4100235	10	8325	7304	2/20/2004	0205WILLIS-WESTAIR #521	6078601130						45.00	0.00
IVACHC4100235	10	8325	7304	2/20/2004	0205NORMAN-WESTAIR #521	6078601130						94.00	0.00
IVACHC4100235	10	8360	7334	2/20/2004	0205WILLIS-WW GRAINGER 45	6078601130						25.43	0.00
IVACHC4100235	10	8325	7304	2/20/2004	0205WILLIS-WESTAIR #521	6078601130						45.00	0.00
IVACHC4100235	10	8360	7334	2/20/2004	0205WILLIS-ASPET	6078601130						400.00	0.00
IVACHC4100235	10	8360	7334	2/20/2004	0205NORMAN-BIO-RAD MCNORM	6078601130						50.00	0.00
IVACHC4100235	10	8360	7334	2/20/2004	0205TROMPL-PERKIN ELMER A	6075601104						81.00	0.00
IVACHC4100235	10	8360	7334	2/20/2004	0205NORMAN-PERKIN ELMER A	6078601130						64.00	0.00
IVACHC4100235	10	8327	7310	2/20/2004	0205WEBSTE-STRATEGIC BIO	6075601104						10.00	0.00
IVACHC4100235	10	8360	7334	2/20/2004	0205ONEAL -BESTBUYCOM	6075601104						53.93	0.00
IVACHC4100235	10	8360	7334	2/20/2004	0205TROMPL-CPU COMPUTER P	6075601104						122.00	0.00
IVACHC4100235	10	8360	7334	2/20/2004	0205WILLIS-PRAXAIR DIST.#	6078601130						30.00	0.00
IVACHC4100235	10	8360	7334	2/20/2004	0205NORMAN-BELLCO GLASS	6078601130						83.00	0.00

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IVACHC4100236	10	8246	7273	2/20/2004	0205TATUM -HIGHER EDUCATI	6094671024						72.00	0.00
IVACHC4100236	10	8552	7262	2/20/2004	0205GOODE -CAVINESS ADVER	6094671024						285.00	0.00
IVACHC4100236	10	8246	7273	2/20/2004	0205GOODE -TECH-TYPE/CALL	6094671024						22.50	0.00
IVACHC4100236	10	8266	7281	2/20/2004	0205BOBO -STUDENT PUBLIC	6101810012						180.00	0.00
IVACHC4100236	10	8266	7281	2/20/2004	0205BOBO -TEXAS A&M UNIV	6101810012						448.00	0.00
IVACHC4100236	10	8266	7281	2/20/2004	0205BOBO -UT TX STUDENT	6101810012						213.30	0.00
IVACHC4100236	10	8266	7281	2/20/2004	0205BOBO -UT TX STUDENT	6101810012						276.00	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205RICE S-WM SUPERCENTER	6102611196						54.96	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205HICKAM-BOB VANDIVER O	6094671024						110.00	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205LANE -HESTER S/MCGLA	6094671024						614.00	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205RICE S-BLOCK SCIENTIF	6102611196						752.60	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205RICE S-CAROLINA BIOL	6102611196						241.30	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205GOODE -GRAHAM DATA /	6094671024						528.00	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205GOODE -GRAHAM DATA	6094671024						1,569.82	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205RICE S-WM SUPERCENTER	6102611196						69.76	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205BOBO -CAM AUDIO 2	6101810012						265.50	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205LANE -HESTER S/MCGLA	6094671024						278.00	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205BOWEN -HAR*TPC PSYCH	6085902042						30.10	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205GOODE -SCARBOROUGH SP	6094671024						319.31	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205GOODE -GRAHAM DATA /	6094671024						2,166.50	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205BOWEN -SYSTEM ID WARE	6086902589						2,647.48	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205BOWEN -SYSTEM ID WARE	6086902589						444.00	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205SIMMON-FACTORY EXPRES	6094671024						193.38	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205LANE -HESTER S/MCGLA	6094671024						1,363.00	0.00
IVACHC4100236	10	8301	7300	2/20/2004	0205HAMILT-WM SUPERCENTER	6094671024						40.79	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						74.50	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						39.75	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						61.60	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-HARLAN SPRAGUE	6083910038						135.60	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						56.00	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						39.75	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						103.25	0.00
IVACHC4100236	10	8362	7335	2/20/2004	0205SYLVES-TECH DEPOT/OFF	6094671024						289.45	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						187.50	0.00
IVACHC4100236	10	8362	7335	2/20/2004	0205BOWEN -ROXIO INC	6086902589						49.95	0.00

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IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						675.00	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						172.50	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						1,640.00	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						39.75	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						103.25	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						235.60	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						22.80	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						353.40	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						783.00	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						74.50	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						74.50	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						103.25	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						103.25	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						522.00	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100236	10	8385	7384	2/20/2004	0205CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205BOWEN -DELL MARKETING	6086902589						1,842.30	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205CRAVEN-TECNIPLAST USA	6083910038						290.00	0.00
IVACHC4100236	10	8329	7312	2/20/2004	0205CRAVEN-NLS ANIMAL HEA	6083910038						22.08	0.00
IVACHC4100236	10	8327	7310	2/20/2004	0205BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205FERRER-RADIO SHACK	6094671024						159.96	0.00
IVACHC4100236	10	8327	7310	2/20/2004	0205BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100236	10	8327	7310	2/20/2004	0205BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100236	10	8329	7312	2/20/2004	0205CRAVEN-NLS ANIMAL HEA	6083910038						345.33	0.00
IVACHC4100236	10	8330	7312	2/20/2004	0205CRAVEN-NLS ANIMAL HEA	6083910038						148.45	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205GOODE -TASCO INDUSTRI	6094671024						201.48	0.00
IVACHC4100236	10	8330	7312	2/20/2004	0205CRAVEN-PAH*PFIZER ANM	6083910038						210.00	0.00
IVACHC4100236	10	8329	7312	2/20/2004	0205CRAVEN-NLS ANIMAL HEA	6083910038						20.43	0.00
IVACHC4100236	10	8330	7312	2/20/2004	0205CRAVEN-NLS ANIMAL HEA	6083910038						415.13	0.00
IVACHC4100236	10	8327	7310	2/20/2004	0205BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100236	10	8327	7310	2/20/2004	0205BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100236	10	8327	7310	2/20/2004	0205BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205BOWEN -LABOR LAW POST	6085902042						117.50	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205GOODE -TASCO INDUSTRI	6094671024						550.10	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205BOWEN -DELL MARKETING	6086902589						55.64	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205MUTH -BEST BUY	6094671024						199.99	0.00
IVACHC4100236	10	8330	7312	2/20/2004	0205CRAVEN-NLS ANIMAL HEA	6083910038						10.90	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205BOBO -BESTBUYCOM	6101810012						321.46	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205TATUM -ABC NEWS	6094671024						53.90	0.00
IVACHC4100236	10	8360	7334	2/20/2004	0205GOODE -TASCO INDUSTRI	6094671024						271.54	0.00

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IVACHC4100236	10	8360	7334	2/20/2004	0205GOODE -TASCO INDUSTRI	6094671024						518.45	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201894	6118643527						6.82	0.00
IVACHC4100237	10	8259	7277	2/20/2004	0205GILBER-NATIONAL LINEN	6107611194						217.88	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *722392	6118643527						5.66	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205MAXWEL-FEDEX SHP 01/1	6109662914						12.36	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203577	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203227	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203418	6118643527						12.09	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201684	6118643527						53.56	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201452	6118643527						6.21	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201873	6118643527						5.66	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201606	6118643527						7.94	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201886	6118643527						9.06	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *202246	6118643527						4.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *202929	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201400	6118643527						26.62	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *202138	6118643527						7.15	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201212	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *202914	6118643527						7.94	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201872	6118643527						7.94	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *771061	6118643527						193.29	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201402	6118643527						5.66	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203268	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203232	6118643527						7.94	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203077	6118643527						10.17	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *472263	6118643527						5.66	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *202139	6118643527						7.15	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201510	6118643527						5.73	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205MAXWEL-FEDEX SHP 01/1	6109662914						19.56	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201728	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203671	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *771061	6118643527						20.94	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203262	6118643527						5.66	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *202939	6118643527						5.66	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201807	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201887	6118643527						7.94	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *202375	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203172	6118643527						5.73	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201451	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203264	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *202377	6118643527						5.40	0.00

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IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203264	6118643527						5.65	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203259	6118643527						5.73	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203376	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201940	6118643527						8.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201985	6118643527						12.67	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203097	6118643527						5.66	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *200718	6118643527						5.25	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *910850	6118643527						7.41	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203378	6118643527						7.15	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *472262	6118643527						17.94	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201116	6118643527						5.25	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *203614	6118643527						8.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201469	6118643527						5.40	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *201130	6118643527						95.12	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *202376	6118643527						5.66	0.00
IVACHC4100237	10	8280	7286	2/20/2004	0205SMITH -AIRB *202138	6118643527						5.40	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205GILBER-INTERNET EMPLO	6107611194						135.00	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205RICE-S-SIGMA-ALDRICH	6113849410						159.68	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205RICE-S-CAROLINA BIOL	6113849410						773.47	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205SANCIB-TSHA	6103612508						125.00	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205RICE S-SIGMA-ALDRICH	6102611196						410.09	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205SANCIB-TSHA	6103612508						200.00	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205SCOTT -WM SUPERCENTER	6106611192						12.82	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205TAYLOR-FA DAVIS	6110669199						352.28	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205RICE-S-CAMBREX BIO SC	6113849410						422.00	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205KATZ -AMERICAN INST	6117843932						39.00	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205THEKKU-RN *REAL.COM O	6117843620						69.85	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205RICE-S-CDW*GOVERNMENT	6113849410						143.34	0.00
IVACHC4100237	10	8301	7300	2/20/2004	0205HOOTEN-COMPUTER PARTS	6105612255						36.50	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205RICE S-RADIO SHACK	6102611196						2.39	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205ABBRUS-PERKIN ELMER A	6117973811						4.53	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205RICE S-THE HOME DEPOT	6102611196						159.00	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205SCOTT -COLORFUL CREAT	6106611192						38.32	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205RICE-S-APPLIED BIOSYS	6113849410						1,313.10	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205RICE-S-QIAGEN INC.	6113849410						664.36	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205RICE-S-IDAHO TECHNOLO	6113849410						370.85	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205KOUL -RADIO SHACK	6103612508						8.61	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205RICE S-QIAGEN INC.	6102611196						219.86	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205RICE-S-NEW ENGLAND BI	6113849410						71.00	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205RICE-S-APPLIED BIOSYS	6113849410						40.00	0.00
IVACHC4100237	10	8360	7334	2/20/2004	0205SCOTT -NORTH COAST ME	6106611192						127.83	0.00

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IVACHC4100237	10	8360	7334	2/20/2004	0205RICE-S-AMBION INC	6113849410						355.00	0.00
IVACHC4100237	10	8335	7334	2/20/2004	0205THEKKU-WALMART SUPERC	6117843620						61.59	0.00
IVACHC4100238	10	8246	7273	2/24/2004	0205BOYKIN-INGENIX ST ANT	6700782030						155.41	0.00
IVACHC4100238	10	8246	7273	2/24/2004	0205DODSON-ZIP PRINT	6155913622						620.59	0.00
IVACHC4100238	10	8246	7273	2/24/2004	0205VOYLES-COPY CRAFT PRI	6178909322						1,802.00	0.00
IVACHC4100238	10	8551	7267	2/24/2004	0205SMITH -C-SCAN TECHNOL	6118643527						680.00	0.00
IVACHC4100238	10	8551	7267	2/24/2004	0205BUCHAN-PRINTER EXPRES	6172815448						80.00	0.00
IVACHC4100238	10	8246	7273	2/24/2004	0205BUCHAN-CARRELL PHOTOG	6172815448						125.00	0.00
IVACHC4100238	10	8246	7273	2/24/2004	0205DUNN -KENNER PRINTIN	6159655100						150.50	0.00
IVACHC4100238	10	8280	7286	2/24/2004	0205SMITH -AIRB *555051	6118643527						9.88	0.00
IVACHC4100238	10	8259	7277	2/24/2004	0205BUCHAN-AMERIPRIDE LIN	6172815448						125.00	0.00
IVACHC4100238	10	8280	7286	2/24/2004	0205SMITH -AIRB *201067	6118643527						73.32	0.00
IVACHC4100238	10	8258	7276	2/24/2004	0205JONES -PUBLIC DATA	6154953617						19.95	0.00
IVACHC4100238	10	8267	7281	2/24/2004	0205MCBEAT-UNT DAILY	6178909322						134.10	0.00
IVACHC4100238	10	8257	7299	2/24/2004	0205SMITH -AMERICAN TYPE	6118693938						268.90	0.00
IVACHC4100238	10	8257	7299	2/24/2004	0205SMITH -CI *CHEMICON I	6118693938						213.00	0.00
IVACHC4100238	10	8280	7286	2/24/2004	0205SMITH -AIRB *200719	6118643527						5.25	0.00
IVACHC4100238	10	8258	7276	2/24/2004	0205JONES -PUBLIC DATA	6154953617						19.95	0.00
IVACHC4100238	10	8267	7281	2/24/2004	0205MCBEAT-TX TECH UNIV S	6178909322						171.20	0.00
IVACHC4100238	10	8280	7286	2/24/2004	0205SMITH -AIRB *472262	6118643527						5.57	0.00
IVACHC4100238	10	8259	7277	2/24/2004	0205BUCHAN-AMERIPRIDE LIN	6172815448						125.00	0.00
IVACHC4100238	10	8280	7286	2/24/2004	0205SMITH -AIRB *203229	6118643527						5.66	0.00
IVACHC4100238	10	8280	7286	2/24/2004	0205SMITH -AIRB *200859	6118643527						5.25	0.00
IVACHC4100238	10	8280	7286	2/24/2004	0205SMITH -AIRB *201888	6118643527						13.48	0.00
IVACHC4100238	10	8280	7286	2/24/2004	0205SMITH -AIRB *201190	6118643527						5.66	0.00
IVACHC4100238	10	8280	7286	2/24/2004	0205SMITH -AIRB *201074	6118643527						5.25	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205SMITH -WM SUPERCENTER	6118643527						104.06	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205JONES -GAL*GALLS INC	6154953617						307.20	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205SMITH -TOPBULB.COM LL	6118643527						69.85	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205COURTN-AMARILLO GLOBE	6155913739						143.52	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205HINOJO-MEDICAL GROUP	6159655100						50.47	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205SHARER-LWW*LIPPINCOTT	6159655100						253.00	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205BOYKIN-BAKER OFFICE P	6700781367						11.94	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205BOYKIN-UMC - CONFEREN	6700782030						9.03	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205SMITH -A.G. SCIENTIFI	6118693938						95.00	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205SMITH -SIGMA-ALDRICH	6118693938						337.87	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205BOYKIN-BAKER OFFICE P	6700782032						31.74	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205BOYKIN-BAKER OFFICE P	6700782030						287.88	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205VOYLES-ALLHEART-COM	6178909322						39.27	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205POLING-WAL-MART SUPER	6159655100						190.36	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205BOYKIN-LOVELL COMPANY	6700782032						13.50	0.00

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IVACHC4100238	10	8301	7300	2/24/2004	0205SMITH -SANTA CRUZ BIO	6118693938						252.50	0.00
IVACHC4100238	10	8301	7300	2/24/2004	0205SMITH -TEAM NOGGIN	6118643527						9.95	0.00
IVACHC4100238	10	8362	7335	2/24/2004	0205CHANDL-JWS*WILEY PUBL	6159655100						420.75	0.00
IVACHC4100238	10	8362	7335	2/24/2004	0205VOYLES-COMPUSA #741 M	6178909322						8.25	0.00
IVACHC4100238	10	8555	7367	2/24/2004	0205JONES -CARR AUTOMOTIV	6154953617						330.65	0.00
IVACHC4100238	10	8553	7367	2/24/2004	0205POLING-NOBLE COMPUTER	6159655100						50.00	0.00
IVACHC4100238	10	8378	7380	2/24/2004	0205VOYLES-KAG* INFO.	6178909322						24.95	0.00
IVACHC4100238	10	8378	7380	2/24/2004	0205VOYLES-COMPUSA #741 M	6178909322						49.50	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205MCBEAT-INF*POLK DIREC	6178909322						240.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205HOOTEN-ACULASER	6150613433						49.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -BIO-RAD MCHOLT	6118693938						163.79	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -PERKIN ELMER A	6118693938						134.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -UNIFORMS UNIQU	6118643527						39.34	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -UNIFORMS UNIQU	6118643527						39.34	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -ELITE ENGRAVIN	6118643527						19.80	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205BUCHAN-SIGN SOLUTIONS	6172815448						80.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205HASTIN-OFFICE MAX	6190884516						63.98	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205JONES -FIRESTONE	6154953617						11.99	0.00
IVACHC4100238	10	8329	7312	2/24/2004	0205SMITH -CELL SIGNALING	6118693938						800.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -BIOSOURCE INTE	6118693938						625.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SHARER-UCG*CODING B	6159655100						87.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -SWIFTY COMMUNI	6118643527						381.75	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205BOYKIN-CARTRIDGE PLUS	6700782032						101.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -WW GRAINGER 04	6118643527						6.00	0.00
IVACHC4100238	10	8327	7310	2/24/2004	0205SMITH -AIRGAS SOUTHWE	6118643527						106.86	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -UNIFORMS UNIQU	6118643527						21.74	0.00
IVACHC4100238	10	8327	7310	2/24/2004	0205SMITH -AIRGAS SOUTHWE	6118643527						107.04	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -UNIFORMS UNIQU	6118643527						29.23	0.00
IVACHC4100238	10	8327	7310	2/24/2004	0205LUTHER-AERIFORM ADM90	6182909376						12.40	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -CIRCUIT CITY S	6118643527						9.99	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -UNIFORMS UNIQU	6118643527						36.24	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205HOOTEN-ACULASER	6150613433						59.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -UPSTATE USA	6118693938						364.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SHARER-UCG*CODING B	6159655100						37.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SHARER-UCG*CODING ANS	6159655100						320.00	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -ELITE ENGRAVIN	6118643527						19.80	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -THOMPSON PUBLI	6118643527						408.50	0.00
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -UNIFORMS UNIQU	6118643527						29.74	0.00
IVACHC4100239	10	8246	7273	2/20/2004	0205WOODRU-KENNER PRINTIN	6705785634						98.00	0.00
IVACHC4100239	10	8246	7273	2/20/2004	0205GONZAL-INGENIX ST ANT	6705785109						215.18	0.00
IVACHC4100239	10	8246	7273	2/20/2004	0205MARKS -INGENIX ST ANT	6703785810						189.95	0.00

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IVACHC4100239	10	8246	7273	2/20/2004	0205MARKS -INGENIX ST ANT	6703785810						119.95	0.00
IVACHC4100239	10	8246	7273	2/20/2004	0205MARKS -INGENIX ST ANT	6703785810						594.65	0.00
IVACHC4100239	10	8246	7273	2/20/2004	0205MCCART-INGENIX ST ANT	6702784158						141.41	0.00
IVACHC4100239	10	8280	7286	2/20/2004	0205MARKS -AIRB *201971	6703785807						5.40	0.00
IVACHC4100239	10	8259	7277	2/20/2004	0205GONZAL-SUNSHINE LAUND	6705785109						52.00	0.00
IVACHC4100239	10	8280	7286	2/20/2004	0205MARKS -AIRB *201727	6703785806						5.66	0.00
IVACHC4100239	10	8266	7281	2/20/2004	0205WOODRU-MCCRELESS COMP	6705785634						38.30	0.00
IVACHC4100239	10	8280	7286	2/20/2004	0205MARKS -AIRB *203159	6703785807						5.40	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205SZYMAN-COMPUSA #741 M	6706782026						58.30	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205CAMARI-AMER BRD OF PO	6702781242						25.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205MARKS -AMARILLO GLOBE	6703785807						524.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205WOODRU-MEDICAL GROUP	6705785634						570.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205BULLOC-OFFICE DEPOT #	6705785634						159.54	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205LARSEN-CAROLINA BIOL	6706780174						253.51	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205WAGNER-BUSINESS SYTEM	6702784158						998.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205WAGNER-BUSINESS SYTEM	6702784158						480.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205LARSEN-LWW*LIPPINCOTT	6706780174						177.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205CAMARI-NAMSS	6702781242						125.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100239	10	8301	7300	2/20/2004	0205CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100239	10	8553	7367	2/20/2004	0205WAGNER-NATIONAL PROTE	6702784158						790.20	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-TSMSS	6702781242						60.00	0.00
IVACHC4100239	10	8327	7310	2/20/2004	0205MARKS -AIRGAS SOUTHWE	6703785807						29.76	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205GONZAL-WAL-MART SUPER	6705785109						157.76	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205SANCHE-UCG*HIPAA COMP	6702781267						327.00	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205WAGNER-UCG*PART B ANS	6702784158						249.00	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205GONZAL-WM SUPERCENTER	6705785109						22.47	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205BOYKIN-CARTRIDGE PLUS	6700782032						784.39	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205WAGNER-UCG*PART B NEW	6702784158						489.00	0.00

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IVACHC4100239	10	8360	7334	2/20/2004	0205COWART-SIGN SOLUTIONS	6705785634						40.00	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205LARSEN-KAPAK CORPORAT	6706780174						201.58	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205VICK -CARTRIDGE PLUS	6706782026						315.99	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205LARSEN-KAPAK CORPORAT	6706780174						201.58	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100239	10	8360	7334	2/20/2004	0205CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100240	10	8246	7273	2/20/2004	0205CHACON-COMMUNICATION	6707784800						79.00	0.00
IVACHC4100240	10	8246	7273	2/20/2004	0205REYNOL-VIDEO NEWS SER	6707784135						250.00	0.00
IVACHC4100240	10	8280	7286	2/20/2004	0205MCALIS-FEDEX SHP 01/2	6709783130						20.46	0.00
IVACHC4100240	10	8258	7276	2/20/2004	0205JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC4100240	10	8258	7276	2/20/2004	0205JORDAN-COX*W TEXAS CO	6709783130						55.20	0.00
IVACHC4100240	10	8280	7286	2/20/2004	0205MCALIS-FEDEX SHP 01/2	6709783130						20.46	0.00
IVACHC4100240	10	8301	7300	2/20/2004	0205MCALIS-FCC*FRANKLIN C	6709783130						51.76	0.00
IVACHC4100240	10	8301	7300	2/20/2004	0205MELEND-MAX*MAXIAIDS H	6707784135						416.10	0.00
IVACHC4100240	10	8301	7300	2/20/2004	0205ROLFE -DR *VISIONEER,	6706789074						215.94	0.00
IVACHC4100240	10	8301	7300	2/20/2004	0205COTHRI-BATES-WELLS PR	6706789074						152.52	0.00
IVACHC4100240	10	8301	7300	2/20/2004	0205TURNER-GIFT BASKETS	6706789063						104.00	0.00
IVACHC4100240	10	8301	7300	2/20/2004	0205TURNER-GIFT BASKETS	6706789063						64.00	0.00
IVACHC4100240	10	8301	7300	2/20/2004	0205COTHRI-BATES-WELLS PR	6706789074						152.52	0.00
IVACHC4100240	10	8301	7300	2/20/2004	0205JORDAN-TARGET	6709783130						15.90	0.00
IVACHC4100240	10	8553	7367	2/20/2004	0205SAMANI-SEARS ROEBUCK	6707784135						55.00	0.00
IVACHC4100240	10	8360	7334	2/20/2004	0205JUAREZ-EXPRESSIONS OF	6707784135						46.01	0.00
IVACHC4100240	10	8360	7334	2/20/2004	0205TURNER-TECH TRADITION	6706789063						329.62	0.00
IVACHC4100240	10	8360	7334	2/20/2004	0205LUCERO-ACGME	6707784135						675.00	0.00
IVACHC4100240	10	8360	7334	2/20/2004	0205HASTIN-WM SUPERCENTER	6707784237						39.86	0.00
IVACHC4100240	10	8360	7334	2/20/2004	0205SAMANI-THINGS REMEMBE	6707784135						59.95	0.00
IVACHC4100240	10	8360	7334	2/20/2004	0205REYNOL-ART CENTER	6707784135						165.40	0.00
IVACHC4100240	10	8329	7312	2/20/2004	0205KITTEN-UMC - CONFEREN	6706782515						460.00	0.00
IVACHC4100240	10	8329	7312	2/20/2004	0205KITTEN-UMC - CONFEREN	6706782515						308.00	0.00
IVACHC4100240	10	8329	7312	2/20/2004	0205KITTEN-UMC - CONFEREN	6706782515						265.00	0.00
IVACHC4100240	10	8360	7334	2/20/2004	0205LUCERO-ACGME	6707784135						675.00	0.00
IVACHC4100240	10	8360	7334	2/20/2004	0205TURNER-THE HOME DEPOT	6706789063						13.97	0.00
IVACHC4100240	10	8360	7334	2/20/2004	0205KITTEN-ACGME	6706782515						675.00	0.00
IVACHC4100240	10	8360	7334	2/20/2004	0205VICK -CARTRIDGE PLUS	6706782026						59.98	0.00
IVACHC4100240	10	8329	7312	2/20/2004	0205KITTEN-UMC - CONFEREN	6706782515						330.00	0.00
IVACHC4100241	10	8551	7267	2/20/2004	0205PAGE -WALKER COMMUNI	6712785107						90.00	0.00
IVACHC4100241	10	8551	7267	2/20/2004	0205PAGE -WALKER COMMUNI	6712785107						90.00	0.00
IVACHC4100241	10	8266	7281	2/20/2004	0205PIERCE-MCCRELESS COMP	6712785107						30.40	0.00
IVACHC4100241	10	8266	7281	2/20/2004	0205PIERCE-MCCRELESS COMP	6712785107						23.70	0.00
IVACHC4100241	10	8280	7286	2/20/2004	0205STUTZ-AIRB *861852	6709783368						19.58	0.00
IVACHC4100241	10	8280	7286	2/20/2004	0205STUTZ-AIRB *861852	6709783368						19.58	0.00

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IVACHC4100241	10	8280	7286	2/20/2004	0205STUTZ -AIRB *861852	6709783368						19.58	0.00
IVACHC4100241	10	8266	7281	2/20/2004	0205PAGE -TOWER PRODUCTS	6712785107						3,194.36	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205CHANDL-LWW*LIPPINCOTT	6712785107						48.81	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205RUSSEL-CDW*GOVERNMENT	6709783741						156.37	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205BRANNA-WM SUPERCENTER	6712785107						43.08	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205DUNN -THE ODESSA AME	6712785107						155.12	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205RUSSEL-CDW*GOVERNMENT	6709783741						89.22	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205PAGE -ODESSA CAMERA	6712785107						3.12	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205DODSON-JUDYS CARD COT	6709783435						115.45	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205PAGE -ODESSA CAMERA	6712785107						6.00	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205STUTZ -PROGRESSIVE BU	6709783368						104.95	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205PIERCE-ECTOR COUNTY H	6712785107						48.00	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205SHARER-UCG CONFERENCE	6712785107						249.00	0.00
IVACHC4100241	10	8301	7300	2/20/2004	0205PAGE -PUBLIC RELATIO	6712785107						225.00	0.00
IVACHC4100241	10	8523	7406	2/20/2004	0205STUTZ -RABERN RENTAL	6709783368						105.63	0.00
IVACHC4100241	10	8553	7367	2/20/2004	0205DE LA -BLUE NILE WATE	6712785604						760.00	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205PIERCE-ACGME	6712785107						675.00	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205CHANDL-NEJM MASS MED	6712785107						188.20	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205DUNN -ROBERTS GREENH	6712785107						37.54	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205CHANDL-NEJM MASS MED	6712785107						188.20	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205CHANDL-NEJM MASS MED	6712785107						247.60	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205DUNN -MIDLAND REPORT	6712785107						303.34	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205CHANDL-NEJM MASS MED	6712785107						247.60	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205CHANDL-NEJM MASS MED	6712785107						247.60	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205CHANDL-NEJM MASS MED	6712785107						188.20	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205BRANNA-ACGME	6712785107						675.00	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205RUSSEL-ACULASER	6709783741						130.00	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205STUTZ -ACULASER	6709783368						95.00	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205BERK -ACULASER	6709783130						65.00	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205MCALIS-NOTARY PUBLIC	6709783130						94.00	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205WAKEFI-CAM AUDIO 2	6709783366						358.20	0.00
IVACHC4100241	10	8360	7334	2/20/2004	0205PIERCE-CMC BUSINESS S	6712785107						750.00	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205THOMAS-INGENIX ST ANT	6716781285						97.13	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205KREGER-INGENIX ST ANT	6717782313						57.67	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205THOMAS-INGENIX ST ANT	6716781285						55.91	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205THOMAS-INGENIX ST ANT	6716781285						268.00	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205KREGER-INGENIX ST ANT	6717782313						172.41	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205KREGER-INGENIX ST ANT	6717782313						172.41	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205KREGER-INGENIX ST ANT	6717782313						269.19	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205KREGER-MIDTOWN PRINTI	6717782313						152.54	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205KREGER-MIDTOWN PRINTI	6717782313						563.79	0.00

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IVACHC4100242	10	8246	7273	2/20/2004	0205THOMAS-INGENIX ST ANT	6716781285						268.83	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205THOMAS-INGENIX ST ANT	6716781285						97.13	0.00
IVACHC4100242	10	8246	7273	2/20/2004	0205KREGER-MIDTOWN PRINTI	6717782313						109.37	0.00
IVACHC4100242	10	8301	7300	2/20/2004	0205THOMAS-ASA	6716781285						750.00	0.00
IVACHC4100242	10	8301	7300	2/20/2004	0205THOMAS-ASA	6716781285						450.00	0.00
IVACHC4100242	10	8301	7300	2/20/2004	0205THOMAS-800 508 1311 S	6716781659						189.00	0.00
IVACHC4100242	10	8301	7300	2/20/2004	0205THOMAS-ASA	6716781285						210.00	0.00
IVACHC4100242	10	8301	7300	2/20/2004	0205THOMAS-NY *NY ACADEMY	6716781285						225.00	0.00
IVACHC4100242	10	8301	7300	2/20/2004	0205THOMAS-AAAS *SCIENC	6716781285						125.00	0.00
IVACHC4100242	10	8301	7300	2/20/2004	0205KREGER-TASCOSA OFFICE	6717782313						152.70	0.00
IVACHC4100242	10	8403	7510	2/20/2004	0205KREGER-VENTURE COMMUN	6717781286						181.77	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205THOMAS-THE MEDICAL MG	6716781285						150.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205KREGER-DELASCO DERMAT	6717782313						26.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205KREGER-DELASCO DERMAT	6717782313						16.50	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205KREGER-INTERLIGHT	6717782313						76.28	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205THOMAS-NORTH AM SPINE	6716781659						475.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205THOMAS-JACKSON HIRSH	6716781285						299.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205KREGER-STATLAB MEDICA	6717782313						71.32	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205THOMAS-DR JENSEN BOAR	6716781285						575.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205KREGER-MEETINGS ETC I	6717781286						545.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205THOMAS-TEXAS STATE BO	6716781285						415.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205THOMAS-DR JENSEN BOAR	6716781285						575.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205THOMAS-DR JENSEN BOAR	6716781285						575.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205THOMAS-JACKSON HIRSH	6716781285						52.23	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205KREGER-DELASCO DERMAT	6717782313						44.50	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205STETSO-CIRCUIT CITY S	6717781286						159.94	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205KREGER-WHOLESALE KNOW	6717781286						319.00	0.00
IVACHC4100242	10	8327	7310	2/20/2004	0205THOMAS-AERIFORM ADM90	6716781659						66.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205THOMAS-SPIE ORG	6716781285						630.00	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205KREGER-INAMED	6717782313						2,265.46	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205THOMAS-STEELE SUPPLY	6716781285						246.85	0.00
IVACHC4100242	10	8360	7334	2/20/2004	0205KREGER-DELASCO DERMAT	6717782313						59.00	0.00
IVACHC4100242	10	8329	7312	2/20/2004	0205KREGER-ALLERGAN SALES	6717782313						448.00	0.00
IVACHC4100242	10	8329	7312	2/20/2004	0205THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC4100243	10	8551	7267	2/23/2004	0205FRANCO-RESPONSIVE SER	6718782415						50.00	0.00
IVACHC4100243	10	8246	7273	2/23/2004	0205WESSON-MIDTOWN PRINTI	6719782058						734.00	0.00
IVACHC4100243	10	8246	7273	2/23/2004	0205BELL -INGENIX ST ANT	6720781289						535.99	0.00
IVACHC4100243	10	8257	7299	2/23/2004	0205FRANCO-AVENTIS PASTEU	6718781287						970.30	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205WESSON-UMC - CONFEREN	6719782058						27.66	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205WILLS -COMPUSA #741 M	6718789548						809.96	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205FRANCO-SCANTRON	6718789548						36.06	0.00

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IVACHC4100243	10	8301	7300	2/23/2004	0205WESSON-WM SUPERCENTER	6719782416						186.45	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205FRANCO-MEDICAL ARTS P	6718781287						66.38	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205FRANCO-SM *SMILEMAKER	6718781287						58.88	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205BELL -GIFT BASKETS	6720781289						74.00	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205BELL -AME*ACOG DISTR	6720781289						319.95	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205WESSON-WM SUPERCENTER	6719782058						84.10	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205FRANCO-MEDICAL ARTS P	6718782415						23.20	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205FRANCO-AMA CATALOG OR	6718781287						387.95	0.00
IVACHC4100243	10	8301	7300	2/23/2004	0205WILLS -COMPUSA #741 M	6718782415						780.00	0.00
IVACHC4100243	10	8553	7367	2/23/2004	0205WESSON-TASCOSA OFFICE	6719782058						95.00	0.00
IVACHC4100243	10	8362	7335	2/23/2004	0205FRANCO-CHALLENGER COR	6718789549						210.00	0.00
IVACHC4100243	10	8329	7312	2/23/2004	0205KREGER-WM SUPERCENTER	6717782313						5.92	0.00
IVACHC4100243	10	8329	7312	2/23/2004	0205WESSON-HOLLISTER-STIE	6719789052						826.50	0.00
IVACHC4100243	10	8329	7312	2/23/2004	0205WESSON-GREER LABORATO	6719789052						29.78	0.00
IVACHC4100243	10	8329	7312	2/23/2004	0205WESSON-GREER LABORATO	6719789052						358.64	0.00
IVACHC4100243	10	8329	7312	2/23/2004	0205WESSON-GREER LABORATO	6719789052						153.99	0.00
IVACHC4100243	10	8360	7334	2/23/2004	0205FRANCO-DOCTOR EASY ME	6718781287						116.70	0.00
IVACHC4100243	10	8329	7312	2/23/2004	0205WESSON-GREER LABORATO	6719789052						744.87	0.00
IVACHC4100243	10	8360	7334	2/23/2004	0205FRANCO-BOXWOOD TECHNO	6718789549						225.00	0.00
IVACHC4100243	10	8360	7334	2/23/2004	0205WESSON-THE HOME DEPOT	6719789052						117.98	0.00
IVACHC4100244	10	8246	7273	2/20/2004	0205DELEON-INGENIX ST ANT	6722782421						207.36	0.00
IVACHC4100244	10	8229	7253	2/20/2004	0205GREGOR-D S PEST CONTR	6721782855						40.00	0.00
IVACHC4100244	10	8246	7273	2/20/2004	0205DELEON-INGENIX ST ANT	6722782421						972.40	0.00
IVACHC4100244	10	8259	7277	2/20/2004	0205DELEON-NATIONAL LINEN	6722782831						25.22	0.00
IVACHC4100244	10	8257	7299	2/20/2004	0205PRIEN -DIAGNOSTIC SYS	6720781872						1,440.00	0.00
IVACHC4100244	10	8257	7299	2/20/2004	0205SHELBY-NORTH BAY BIOS	6721781321						205.50	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -WM SUPERCENTER	6721781321						5.44	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -GENERAL SCIENT	6721781290						745.00	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -AMERIFILE	6721781321						225.00	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -BUY.COM	6721781290						58.64	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -BUY.COM	6721781290						29.36	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -BUY.COM	6721781321						276.93	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -BUY.COM	6721781290						76.52	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205FARR -OFFICE DEPOT #	6721781321						15.80	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -GREENVALE MARK	6721781290						31.50	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -ENIGMA SOFTWARE	6721781290						29.99	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -AMERIFILE	6721781321						61.90	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -BUY.COM	6721781290						148.64	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -GENERAL SCIENT	6721781290						745.00	0.00

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IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -BUY.COM	6721781290						40.89	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205DELEON-MAYFIELD PAPER	6722782514						341.40	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205DELEON-HAR*WB SAUNDER	6722781291						356.00	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -BUY.COM	6721781290						65.99	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -AMERIFILE	6721781321						615.30	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -BUY.COM	6721781321						321.99	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205VICE -PROPPER MANUFA	6721781321						477.80	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205DELEON-AMA*MEMBERSHIP	6722781291						420.00	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205DELEON-PEDIATRIC ORTH	6722781291						300.00	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205BLAIR -AEC JB GROUP C	6721781290						17.56	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205DELEON-HAR*WB SAUNDER	6722781291						309.00	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205DELEON-CUP*COMPUPLUS	6722781291						400.45	0.00
IVACHC4100244	10	8301	7300	2/20/2004	0205GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100244	10	8362	7335	2/20/2004	0205BLAIR -MTI*CRUCIAL TE	6721781290						86.28	0.00
IVACHC4100244	10	8362	7335	2/20/2004	0205BLAIR -HPSHOPPING.COM	6721781290						145.49	0.00
IVACHC4100244	10	8362	7335	2/20/2004	0205BLAIR -DR *REGSOFT.CO	6721781290						13.00	0.00
IVACHC4100244	10	8362	7335	2/20/2004	0205BLAIR -3G COMPUTER GR	6721781321						450.00	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205DELEON-UNIVERSAL FOOT	6722782421						249.20	0.00
IVACHC4100244	10	8327	7310	2/20/2004	0205PRIEN -AERIFORM ADM90	6720781326						45.00	0.00
IVACHC4100244	10	8327	7310	2/20/2004	0205PRIEN -AERIFORM ADM90	6720781326						271.80	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205GREGOR-EATON MEDICAL	6721782855						356.06	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205DELEON-UNIVERSITY MED	6722781291						26.40	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205VICE -VOLK OPTICAL I	6721781321						182.38	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205BLAIR -CARTRIDGE PLUS	6721781321						67.98	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205VICE -LOMBART INSTRU	6721781321						23.95	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205VICE -LOMBART INSTRU	6721781321						195.95	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205VICE -GULDEN OPHTHAL	6721781321						83.50	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205BLAIR -CARTRIDGE PLUS	6721781321						351.75	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205BLAIR -SOUTHWEST COUN	6721781290						179.00	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205BELL -MILEX SOUTHERN	6720781289						101.91	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205BELL -MILEX SOUTHERN	6720781289						134.01	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205BELL -MILEX SOUTHERN	6720781289						101.91	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205BELL -MILEX SOUTHERN	6720781289						306.47	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205BELL -MILEX SOUTHERN	6720781289						134.09	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205BELL -UTAH MEDICAL P	6720781289						468.69	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205BELL -ADVANCE OB/GYN	6720781289						180.00	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205VICE -EYE SUPPLY USA	6721781321						606.72	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205BLAIR -TEXAS STATE BO	6721781290						415.00	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205DELEON-DELL MARKETING	6722781291						62.10	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205VICE -MILLENNIUM SUR	6721781321						287.50	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205VICE -EAGLE VISION	6721781321						307.00	0.00

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IVACHC4100244	10	8360	7334	2/20/2004	0205VICE -ZEISS HUMPHREY	6721789335						18.00	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205DELEON-MEDIFAX EDI IN	6722782421						138.83	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205BLAIR -CARTRIDGE PLUS	6721781290						128.49	0.00
IVACHC4100244	10	8360	7334	2/20/2004	0205BLAIR -VEB SCRUBS	6721781290						171.80	0.00
IVACHC4100244	10	8329	7312	2/20/2004	0205SHELBY-ALLERGAN SALES	6721781321						207.84	0.00
IVACHC4100245	10	8280	7286	2/20/2004	0205HUTTON-FEDEX SHP 10/0	6723781292						63.30	0.00
IVACHC4100245	10	8280	7286	2/20/2004	0205HUTTON-FEDEX SHP 09/3	6723781292						65.97	0.00
IVACHC4100245	10	8280	7286	2/20/2004	0205HUTTON-FEDEX SHP 09/3	6723781292						27.49	0.00
IVACHC4100245	10	8257	7299	2/20/2004	0205TIMMON-GENZYME CORPOR	6724781293						292.00	0.00
IVACHC4100245	10	8257	7299	2/20/2004	0205DETRIX-LABORATORY SUP	6723782268						127.60	0.00
IVACHC4100245	10	8257	7299	2/20/2004	0205HUTTON-UCLA TISSUE TY	6723782278						300.00	0.00
IVACHC4100245	10	8267	7281	2/20/2004	0205DETRIX-SBC SMART YELL	6723781292						3,823.74	0.00
IVACHC4100245	10	8257	7299	2/20/2004	0205HUTTON-ESOTERIX INC	6723782268						38.00	0.00
IVACHC4100245	10	8257	7299	2/20/2004	0205DETRIX-UCLA TISSUE TY	6723782278						300.00	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205DETRIX-COMPUSA #741 M	6723782268						49.99	0.00
IVACHC4100245	10	8310	7300	2/20/2004	0205HUTTON-LASER RENEW	6723782268						97.90	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205CLINE -S KARGER AG	6724781293						153.00	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205DETRIX-KINKADE KORNER	6723781292						22.49	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205DETRIX-COMPUSA #741 M	6723782268						143.71	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205HUTTON-AMERICAN MASTE	6723782268						221.83	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205GARCIA-PEDIATRIC ACAD	6724781293						380.00	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205CLINE -WM SUPERCENTER	6724781293						22.85	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205HUTTON-THERMO ELECTRO	6723782268						46.10	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205CLINE -AMA CATALOG OR	6724781293						49.41	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205CLINE -J.A. MAJORS CO	6724781293						105.78	0.00
IVACHC4100245	10	8301	7300	2/20/2004	0205HUTTON-DYNAL INC	6723782278						1,055.00	0.00
IVACHC4100245	10	8327	7310	2/20/2004	0205HUTTON-AERIFORM ADM90	6723781292						1.20	0.00
IVACHC4100245	10	8327	7310	2/20/2004	0205HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-BECKMAN COULTE	6723782278						985.04	0.00
IVACHC4100245	10	8327	7310	2/20/2004	0205HUTTON-AERIFORM ADM90	6723782278						148.80	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-NATIONAL AUDIO	6723782268						434.50	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205DETRIX-BEST BUY	6723782268						479.98	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205DETRIX-VENTANA MEDICA	6723782268						918.04	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-GRAPHIC PRODUC	6723782268						35.06	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205DETRIX-GTI MICROSYSTE	6723782268						110.00	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-GRAPHIC PRODUC	6723782268						85.96	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-SETON NAME PLA	6723782268						116.52	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-VENTANA MEDICA	6723782268						1,228.50	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-VENTANA MEDICA	6723782268						208.38	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-VENTANA MEDICA	6723782268						1,172.54	0.00

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IVACHC4100245	10	8360	7334	2/20/2004	0205ANDERS-MICROSCOPE SOL	6723782268						1,691.61	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205ANDERS-MICROSCOPE SOL	6723782268						1,500.00	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-BECKMAN COULTE	6723782278						1,123.74	0.00
IVACHC4100245	10	8372	7334	2/20/2004	0205HUTTON-VEB SCRUBS	6723782278						361.60	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205DETRIX-AIR & WATER	6723782268						83.32	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205DETRIX-TRI STATE HOSP	6723782268						209.06	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205DETRIX-SURGIPATH MEDI	6723782268						194.25	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-NATIONAL AUDIO	6723782268						1,034.05	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-EVERGREEN SCIE	6723782278						378.40	0.00
IVACHC4100245	10	8372	7334	2/20/2004	0205HUTTON-VEB SCRUBS	6723782268						69.20	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-VENTANA MEDICA	6723782268						325.50	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205DETRIX-CARTRIDGE PLUS	6723782268						37.98	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205PENCE -R & D SYSTEMS	6723789123						305.00	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205DETRIX-STATLAB MEDICA	6723782268						208.46	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-BECKMAN COULTE	6723782278						36.25	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-ZYMED LABORATO	6723782268						219.00	0.00
IVACHC4100245	10	8372	7334	2/20/2004	0205DETRIX-VEB SCRUBS	6723782278						142.80	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-VWR SCIENTIFIC	6723782268						40.76	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205DETRIX-STATLAB MEDICA	6723782268						106.09	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-WAMPOLE LABORA	6723782268						207.12	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-ROCHESTER 100	6723782268						218.26	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-PERKIN ELMER A	6723782278						119.00	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-STATLAB MEDICA	6723782268						208.41	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-WM SUPERCENTER	6723781292						96.15	0.00
IVACHC4100245	10	8360	7334	2/20/2004	0205HUTTON-NATIONAL AUDIO	6723782268						1,806.80	0.00
IVACHC4100246	10	8246	7273	2/20/2004	0205BOWEN -ADVANCED GRAPH	6728781297						290.00	0.00
IVACHC4100246	10	8246	7273	2/20/2004	0205BEASLE-MIDTOWN PRINTI	6730782417						227.40	0.00
IVACHC4100246	10	8246	7273	2/20/2004	0205BEASLE-INGENIX ST ANT	6730782417						1,339.99	0.00
IVACHC4100246	10	8246	7273	2/20/2004	0205BOWEN -TECH-TYPE/CALL	6728781297						105.00	0.00
IVACHC4100246	10	8246	7273	2/20/2004	0205BEASLE-MIDTOWN PRINTI	6730782417						87.20	0.00
IVACHC4100246	10	8246	7273	2/20/2004	0205HALLDO-PUB WORLD	6730782417						97.00	0.00
IVACHC4100246	10	8259	7277	2/20/2004	0205BEASLE-NATIONAL LINEN	6730782417						113.41	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205TIMMON-MATTEK CORPORA	6724781293						263.00	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOODSO-J.A. MAJORS CO	6724781293						370.00	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -COMPUSA #220 M	6724781293						90.00	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205TIMMON-IVG*INVITROGEN	6724781293						1,164.50	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -MR. AQUARIUM	6724781293						35.00	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205TIMMON-IVG*INVITROGEN	6724781293						1,129.50	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205BOWEN -J.A. MAJORS CO	6728781297						69.66	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205BOWEN -J.A. MAJORS CO	6728781297						245.75	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205TIMMON-SIGMA-ALDRICH	6724781293						519.50	0.00

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IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -COMPUSA #741 M	6724781293						399.00	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -SEARS ROEBUCK	6724781293						844.96	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205HALLDO-TMA	6730782417						610.00	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GARCIA-HAR*WB SAUNDER	6724781293						169.00	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -NUAIRE INC	6724781293						500.56	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205BOWEN -J.A. MAJORS CO	6728781297						69.66	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -BAUDVILLE/IDVI	6724781293						59.85	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205LAIR -SM *SMILEMAKER	6724781293						176.85	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205BEASLE-BOB VANDIVER O	6730782417						75.00	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205SPODEN-ARMADILLO CAME	6730782417						25.89	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205TIMMON-OFFICE DEPOT #	6724781293						74.78	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205BOWEN -J.A. MAJORS CO	6728781297						122.88	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205BOWEN -JCAHO INFOMART	6728781297						80.95	0.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100246	10	8403	7510	2/20/2004	0205CLINE -MTT*SKYTEL	6724781293						32.45	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205BOWEN -TX SOCIETY OF	6728781297						395.00	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205BEASLE-ACMI CORPORATI	6730782417						83.00	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205BEASLE-ACMI CORPORATI	6730782417						939.95	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205GOMEZ -THE MEDICAL MG	6724781293						490.00	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205GOMEZ -NEJM MASS MED	6724781293						139.00	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205BOWEN -TX BOARD OF PA	6728781297						156.00	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205GOMEZ -AAPC	6724781293						85.00	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205BEASLE-SUBSCRIPTION B	6730782417						189.00	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205TIMMON-BEST BUY	6724781293						645.96	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205BOWEN -NEJM MASS MED	6728781297						69.00	0.00
IVACHC4100246	10	8327	7310	2/20/2004	0205BEASLE-AERIFORM ADM90	6730782417						3.00	0.00
IVACHC4100246	10	8327	7310	2/20/2004	0205BEASLE-AERIFORM ADM90	6730782417						3.10	0.00
IVACHC4100246	10	8327	7310	2/20/2004	0205BEASLE-AERIFORM ADM90	6730782417						6.20	0.00
IVACHC4100246	10	8327	7310	2/20/2004	0205BEASLE-AERIFORM ADM90	6730782417						10.40	0.00
IVACHC4100246	10	8329	7312	2/20/2004	0205GOMEZ -LUBBOCK COUNTY	6724781293						550.00	0.00
IVACHC4100246	10	8360	7334	2/20/2004	0205GARCIA-SOCIETY OF CRI	6724781293						325.00	0.00
IVACHC4100247	10	8550	7266	2/20/2004	0205FORGET-ALLEN'S TRI-ST	6742785803						234.89	0.00
IVACHC4100247	10	8628	7204	2/20/2004	0205FORGET-CM & F GROUP 8	6742783133						1,066.00	0.00
IVACHC4100247	10	8266	7281	2/20/2004	0205FORGET-RUSSELL JOHNS	6742783133						902.50	0.00
IVACHC4100247	10	8258	7276	2/20/2004	0205FORGET-BIO MEDICAL SE	6742785803						130.00	0.00
IVACHC4100247	10	8280	7286	2/20/2004	0205FORGET-AIRB *518340	6742783133						5.40	0.00
IVACHC4100247	10	8257	7299	2/20/2004	0205FORGET-AVENTIS PASTEU	6742783133						460.58	0.00
IVACHC4100247	10	8258	7276	2/20/2004	0205FORGET-BIO MEDICAL SE	6742785803						96.79	0.00
IVACHC4100247	10	8257	7299	2/20/2004	0205FORGET-AVENTIS PASTEU	6742783133						405.39	0.00
IVACHC4100247	10	8301	7300	2/20/2004	0205ABBOTT-J.A. MAJORS CO	6742783133						98.32	0.00
IVACHC4100247	10	8301	7300	2/20/2004	0205FORGET-TASCOSA OFFICE	6742785803						107.00	0.00

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IVACHC4100247	10	8301	7300	2/20/2004	0205FORGET-COMPUTER PARTS	6742783133						64.00	0.00
IVACHC4100247	10	8301	7300	2/20/2004	0205FORGET-COMPUTER PARTS	6742783133						21.00	0.00
IVACHC4100247	10	8301	7300	2/20/2004	0205FORGET-COMPUTER PARTS	6742783133						122.00	0.00
IVACHC4100247	10	8301	7300	2/20/2004	0205BOWEN -OXFORD INSTRUM	6731781300						193.00	0.00
IVACHC4100247	10	8301	7300	2/20/2004	0205GATES -SAV-ON # 6894	6742783133						217.50	0.00
IVACHC4100247	10	8403	7510	2/20/2004	0205BEASLE-VENTURE COMMUN	6730782417						99.49	0.00
IVACHC4100247	10	8403	7510	2/20/2004	0205BEASLE-VENTURE COMMUN	6730782417						160.25	0.00
IVACHC4100247	10	8403	7510	2/20/2004	0205BEASLE-VENTURE COMMUN	6730782417						85.85	0.00
IVACHC4100247	10	8403	7510	2/20/2004	0205BEASLE-VENTURE COMMUN	6730782417						134.63	0.00
IVACHC4100247	10	8403	7510	2/20/2004	0205BEASLE-VENTURE COMMUN	6730782417						82.55	0.00
IVACHC4100247	10	8403	7510	2/20/2004	0205BEASLE-VENTURE COMMUN	6730782417						81.55	0.00
IVACHC4100247	10	8403	7510	2/20/2004	0205BEASLE-VENTURE COMMUN	6730782417						128.55	0.00
IVACHC4100247	10	8403	7510	2/20/2004	0205BEASLE-VENTURE COMMUN	6730782417						105.35	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205FORGET-MEDIFAX EDI IN	6742785803						84.45	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BEASLE-AMERICAN NOTOR	6730782417						26.00	0.00
IVACHC4100247	10	8327	7310	2/20/2004	0205FORGET-AIRGAS SOUTHWE	6742785803						37.20	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205FORGET-VIASYS HEALTHC	6742783133						241.72	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205FORGET-GRAYBAR ELECTR	6742785803						59.01	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BOWEN -EXCEL TECH LTD	6731781300						280.00	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BOWEN -NEURO SUPPLIES	6731781300						576.60	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BOWEN -BEST BUY	6731781300						99.99	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205ABBOTT-CUSTOM TROPHIE	6742783133						2.85	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BEASLE-UNIFORMS AND M	6730782417						139.80	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BOWEN -NEJM MASS MED	6731781300						3,115.00	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BEASLE-CARTRIDGE PLUS	6730782417						111.50	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BEASLE-CARTRIDGE PLUS	6730782417						152.75	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BEASLE-HENRY SCHEIN I	6730782417						24.71	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BEASLE-TEXAS STATE BO	6730782417						415.00	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205HALLDO-ASSN OF PRGM D	6730782417						630.00	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BEASLE-THE OSLER INST	6730782417						1,320.00	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205HALLDO-THE SOCIETY OF	6730782417						750.00	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BEASLE-UNIFORMS AND M	6730782417						140.70	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205FORGET-REDFIELD CORPO	6742783133						307.00	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205BEASLE-CARTRIDGE PLUS	6730782417						534.00	0.00
IVACHC4100247	10	8360	7334	2/20/2004	0205ABBOTT-AMER ACAD OF F	6742783133						239.95	0.00
IVACHC4100248	10	8259	7277	2/20/2004	0205ELDRID-AMARILLO VILLA	6743783134						58.96	0.00
IVACHC4100248	10	8280	7286	2/20/2004	0205DI MAR-FEDEX SHP 01/2	6743783226						16.65	0.00
IVACHC4100248	10	8257	7299	2/20/2004	0205DI MAR-BIO-RAD LABORA	6743783226						247.75	0.00
IVACHC4100248	10	8257	7299	2/20/2004	0205DI MAR-DIAGNOSTIC SYS	6743783226						447.00	0.00
IVACHC4100248	10	8257	7299	2/20/2004	0205DI MAR-DIAGNOSTIC SYS	6743783226						110.00	0.00
IVACHC4100248	10	8258	7276	2/20/2004	0205KUBICK-BIO MEDICAL SE	6743783562						70.00	0.00

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IVACHC4100248	10	8258	7276	2/20/2004	0205DI MAR-BIO MEDICAL SE	6743783226						56.00	0.00
IVACHC4100248	10	8280	7286	2/20/2004	0205ELDRID-FEDEX SHP 01/2	6743783134						10.51	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-AME*ACOG DISTR	6743783134						354.95	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-S KARGER AG	6743783134						128.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-OFFICE DEPOT #	6743783134						22.51	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-ISCD	6743783134						150.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-ASSOC OF PROFE	6743783134						274.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-ASSOC OF PROFE	6743783134						36.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205KUBICK-COMPUTER PARTS	6743783562						64.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205DI MAR-COMPUTER PARTS	6743783226						463.50	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-ASSOC OF PROFE	6743783134						273.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-ASSOC OF PROFE	6743783134						309.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-CDW*GOVERNMENT	6743783134						153.69	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-J.A. MAJORS CO	6743783134						102.50	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-BAXTER LANE CO	6743783134						296.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205UHRICH-TASCOSA OFFICE	6744785801						105.83	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205SKIPWO-MED EX INSURANC	6744783995						30.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205KUBICK-COMPUTER PARTS	6743783562						189.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205KUBICK-COMPUTER PARTS	6743783562						8.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ZACHRY-AMA*MEMBERSHIP	6744783135						45.00	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205SKIPWO-CLASSIC UNIFOR	6744783135						188.78	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-J.A. MAJORS CO	6743783134						102.50	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205ELDRID-J.A. MAJORS CO	6743783134						22.10	0.00
IVACHC4100248	10	8301	7300	2/20/2004	0205KUBICK-AMARILLO GLOBE	6743783562						1,629.60	0.00
IVACHC4100248	10	8362	7335	2/20/2004	0205SKIPWO-MD PRODUCTIVIT	6744783135						239.22	0.00
IVACHC4100248	10	8362	7335	2/20/2004	0205SKIPWO-MD PRODUCTIVIT	6744783135						161.64	0.00
IVACHC4100248	10	8362	7335	2/20/2004	0205SKIPWO-MD PRODUCTIVIT	6744783135						348.66	0.00
IVACHC4100248	10	8362	7335	2/20/2004	0205SKIPWO-MD PRODUCTIVIT	6744783135						39.06	0.00
IVACHC4100248	10	8362	7335	2/20/2004	0205SKIPWO-MD PRODUCTIVIT	6744783135						418.50	0.00
IVACHC4100248	10	8403	7510	2/20/2004	0205SKIPWO-SPRINTPCS-ECOM	6744783135						795.56	0.00
IVACHC4100248	10	8335	7334	2/20/2004	0205ELDRID-WM SUPERCENTER	6743783134						29.82	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205ELDRID-TEXAS STATE BO	6743783134						415.00	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205UHRICH-UNIFORMS UNIQ	6744785801						13.59	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205UHRICH-LOWE'S #270	6744785801						6.97	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205UHRICH-UNIFORMS UNIQ	6744785801						197.11	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205ELDRID-UP TO DATE	6743783134						510.00	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205ELDRID-WM SUPERCENTER	6743783134						7.48	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205ZACHRY-UNIFORMS UNIQ	6744783135						72.58	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205ELDRID-MIA NAT BIO-TC	6743783134						450.00	0.00
IVACHC4100248	10	8327	7310	2/20/2004	0205SKIPWO-AIRGAS SOUTHWE	6744783995						274.02	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205SKIPWO-TEXAS STATE BO	6744783135						415.00	0.00

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IVACHC4100248	10	8360	7334	2/20/2004	0205SKIPWO-TEXAS STATE BO	6744783135						415.00	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205SKIPWO-TEXAS STATE BO	6744783135						415.00	0.00
IVACHC4100248	10	8360	7334	2/20/2004	0205ZACHRY-USMLE WORLD,LL	6744783135						40.00	0.00
IVACHC4100249	10	8246	7273	2/20/2004	0205PIERCE-INGENIX ST ANT	6752783143						205.62	0.00
IVACHC4100249	10	8246	7273	2/20/2004	0205PIERCE-PUB WORLD	6752783143						197.00	0.00
IVACHC4100249	10	8246	7273	2/20/2004	0205GIBSON-ZIP PRINT	6745783136						38.31	0.00
IVACHC4100249	10	8246	7273	2/20/2004	0205PIERCE-EMEDICINE.COM	6752783143						99.00	0.00
IVACHC4100249	10	8246	7273	2/20/2004	0205PIERCE-JONES PRESS	6752783143						17.80	0.00
IVACHC4100249	10	8246	7273	2/20/2004	0205PIERCE-ZIP PRINT	6752783143						613.00	0.00
IVACHC4100249	10	8259	7277	2/20/2004	0205GIBSON-VALET CLEANERS	6745783136						85.50	0.00
IVACHC4100249	10	8258	7276	2/20/2004	0205PIERCE-BIO MEDICAL SE	6752783143						70.00	0.00
IVACHC4100249	10	8258	7276	2/20/2004	0205PIERCE-BIO MEDICAL SE	6752783143						101.27	0.00
IVACHC4100249	10	8258	7276	2/20/2004	0205PIERCE-BIO MEDICAL SE	6752783143						70.00	0.00
IVACHC4100249	10	8258	7276	2/20/2004	0205PIERCE-BIO MEDICAL SE	6752783143						101.27	0.00
IVACHC4100249	10	8258	7276	2/20/2004	0205PIERCE-BIO MEDICAL SE	6752783143						70.00	0.00
IVACHC4100249	10	8258	7276	2/20/2004	0205PIERCE-BIO MEDICAL SE	6752783143						101.27	0.00
IVACHC4100249	10	8259	7277	2/20/2004	0205PIERCE-COUNTRY CLUB P	6752783143						345.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-J.A. MAJORS CO	6752783143						162.36	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-CME*CME VIDEO	6752783143						105.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-HAR*WB SAUNDER	6752783143						129.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-EGI*DRAWING BO	6752783143						135.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205GIBSON-AMA CATALOG OR	6746783137						189.50	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-CME*CME VIDEO	6752783143						75.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-COMPUTER PARTS	6752783143						136.50	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205GIBSON-AMA CATALOG OR	6746783137						315.75	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-SPRINGER-VERLA	6752783143						171.93	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-COMPUTER PARTS	6752783143						58.50	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-J.A. MAJORS CO	6752783143						327.18	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-J.A. MAJORS CO	6752783143						27.02	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205GIBSON-COMPUTER PARTS	6746783137						15.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205GIBSON-LWW*LIPPINCOTT	6745783136						315.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205DOVE M-LWW*LIPPINCOTT	6745783136						105.49	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205GIBSON-NCS ASSESSMENT	6746783137						186.25	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-COMPUTER PARTS	6752783143						53.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205PIERCE-COMPUTER PARTS	6752783143						6.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205DOVE M-MEDBOOKSDIRECT	6745783136						54.94	0.00
IVACHC4100249	10	8362	7335	2/20/2004	0205PIERCE-DATA CAPTURE I	6752783143						327.95	0.00
IVACHC4100249	10	8362	7335	2/20/2004	0205GIBSON-BRAIN TRAIN	6746783137						1,704.00	0.00
IVACHC4100249	10	8523	7406	2/20/2004	0205PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100249	10	8329	7312	2/20/2004	0205PIERCE-CENTRAL LINE I	6752783143						123.75	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205GIBSON-NCS ASSESSMENT	6746783137						186.25	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100249	10	8360	7334	2/20/2004	0205DOVE M-TEXAS STATE BO	6745783136						415.00	0.00
IVACHC4100249	10	8360	7334	2/20/2004	0205GIBSON-ACULASER	6745783136						130.00	0.00
IVACHC4100249	10	8360	7334	2/20/2004	0205PIERCE-AMERICAN COLLE	6752783143						190.00	0.00
IVACHC4100249	10	8360	7334	2/20/2004	0205PIERCE-UNIFORMS UNIQ	6752783143						154.51	0.00
IVACHC4100249	10	8360	7334	2/20/2004	0205PIERCE-UNIFORMS UNIQ	6752783143						116.52	0.00
IVACHC4100249	10	8360	7334	2/20/2004	0205PIERCE-MEDIFAX EDI IN	6752783143						86.90	0.00
IVACHC4100249	10	8360	7334	2/20/2004	0205DOVE M-TEXAS STATE BO	6745783136						415.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205GIBSON-COMPUTER PARTS	6746783137						4.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205GIBSON-SAGES	6745783136						250.00	0.00
IVACHC4100249	10	8301	7300	2/20/2004	0205DOVE M-MEDBOOKSDIRECT	6745783136						90.35	0.00
IVACHC4100249	10	8360	7334	2/20/2004	0205GIBSON-ACULASER	6745783136						45.00	0.00
IVACHC4100250	10	8246	7273	2/20/2004	0205ORTIZ -MED STUDY CORP	6764784139						157.50	0.00
IVACHC4100250	10	8246	7273	2/20/2004	0205CHAVEZ-INGENIX ST ANT	6761784136						232.85	0.00
IVACHC4100250	10	8246	7273	2/20/2004	0205CHAVEZ-INGENIX ST ANT	6761784136						385.25	0.00
IVACHC4100250	10	8260	7277	2/20/2004	0205PASCAL-SOUTHWESTERN M	6763784138						277.01	0.00
IVACHC4100250	10	8260	7277	2/20/2004	0205PASCAL-SOUTHWESTERN M	6763784138						122.16	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205ORTIZ -OFFICE MAX	6764784139						199.96	0.00
IVACHC4100250	10	8555	7367	2/20/2004	0205TORRES-GENERATORS & C	6759781269						77.00	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205PASCAL-QUICK REFERENC	6763784138						146.00	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205ORTIZ -TARGET	6764784139						14.06	0.00
IVACHC4100250	10	8555	7367	2/20/2004	0205TORRES-GENERATORS & C	6759781269						235.16	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205ORTIZ -TARGET	6764784139						21.64	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205LUNA -AMERICAN BOARD	6763784138						1,050.00	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205PASCAL-INTERLIGHT	6763784138						342.51	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205PASCAL-AMER ACAD OF F	6763784138						249.00	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205LUNA -ACGME	6763784138						675.00	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205CHAVEZ-PMIC-MEDICAL B	6761784136						53.66	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205PASCAL-SUPERIOR DATA	6763784138						117.36	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205CHAVEZ-UCG*ANES PAI	6761784136						249.00	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205LUNA -AMERICAN BOARD	6763784138						1,050.00	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205PASCAL-UCG*CODING ANS	6763784138						272.00	0.00
IVACHC4100250	10	8327	7310	2/20/2004	0205PASCAL-LAUN-DRY SUPPL	6763784138						55.80	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205CHAVEZ-AMER ACADEMY/P	6761784136						160.00	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205CHAVEZ-E.S.A.	6761784136						83.13	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205CHAVEZ-J.A. MAJORS CO	6761784136						81.18	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205CHAVEZ-J.A. MAJORS CO	6761784136						322.96	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205CHAVEZ-J.A. MAJORS CO	6761784136						388.64	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205CHAVEZ-J.A. MAJORS CO	6761784136						162.77	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205ORTIZ -AJ'S UNIFORMS	6764784139						68.68	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205PASCAL-J.A. MAJORS CO	6763784138						29.52	0.00

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IVACHC4100250	10	8360	7334	2/20/2004	0205CHAVEZ-THE MEDICAL MG	6761784136						329.95	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205ORTIZ -TRAINERS WAREH	6764784139						460.24	0.00
IVACHC4100250	10	8329	7312	2/20/2004	0205PASCAL-THE MEDICINE S	6763784138						35.00	0.00
IVACHC4100250	10	8329	7312	2/20/2004	0205PASCAL-THOMASON GEN H	6763784138						211.41	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205PASCAL-CUP*COMPUPLUS	6763784138						370.45	0.00
IVACHC4100250	10	8314	7300	2/20/2004	0205PASCAL-SPRINGTIME JAN	6763784138						140.00	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205CHAVEZ-ASA	6761784136						450.00	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205PASCAL-AMERIFILE	6763784138						24.85	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205CHAVEZ-ASA	6761784136						120.00	0.00
IVACHC4100250	10	8360	7334	2/20/2004	0205ORTIZ -TARGET	6764784139						16.23	0.00
IVACHC4100250	10	8301	7300	2/20/2004	0205CHAVEZ-UCG CONFERENCE	6761784136						595.00	0.00
IVACHC4100251	10	8229	7253	2/20/2004	0205PRADO -ALPHA OMEGA TE	6765784731						35.00	0.00
IVACHC4100251	10	8628	7204	2/20/2004	0205SANCHE-PALMS MEXICO I	6767784142						19.25	0.00
IVACHC4100251	10	8246	7273	2/20/2004	0205SANCHE-MINOLTA MAP DI	6767784142						110.38	0.00
IVACHC4100251	10	8246	7273	2/20/2004	0205PURCEL-INGENIX ST ANT	6765784140						189.95	0.00
IVACHC4100251	10	8246	7273	2/20/2004	0205TORRES-PRINTING BY TH	6769784144						190.00	0.00
IVACHC4100251	10	8246	7273	2/20/2004	0205SANCHE-E-Z PRINTING	6767784142						471.20	0.00
IVACHC4100251	10	8246	7273	2/20/2004	0205TORRES-PRINTING BY TH	6769784144						190.00	0.00
IVACHC4100251	10	8259	7277	2/20/2004	0205SANCHE-AJS UNIFORMS	6767784142						72.21	0.00
IVACHC4100251	10	8259	7277	2/20/2004	0205PINNEY-AJS UNIFORMS	6769784144						62.98	0.00
IVACHC4100251	10	8280	7286	2/20/2004	0205SCHILL-FEDEX SHP 01/1	6769784144						20.38	0.00
IVACHC4100251	10	8246	7273	2/20/2004	0205TORRES-PRINTING BY TH	6769784144						40.00	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-TEXAS STATE BO	6765784140						415.00	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205MACHO -STORE.PALM.COM	6765784140						30.98	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-SURGIPATH MEDI	6765784140						95.59	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-TEXAS STATE BO	6765784140						415.00	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-TEXAS STATE BO	6765784140						415.00	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-ALLHEART-COM	6765784140						143.72	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205SANCHE-TEXAS STATE BO	6767784142						415.00	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-THE OSLER INST	6765784140						76.00	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205BAGG M-HEALTHSTREAM I	6767784142						460.00	0.00
IVACHC4100251	10	8362	7335	2/20/2004	0205MACHO -U S O P C CHIE	6765784140						426.00	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-DEPT OF JSTC D	6765784140						390.00	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205COX -SHARP ELECTRON	6766784443						95.00	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-DRUG ENFORCEME	6765784140						390.00	0.00
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-TEXAS STATE BO	6765784140						415.00	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PINNEY-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PURCEL-ASSOC OF PROFE	6765784140						250.00	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205SANCHE-AMA CATALOG OR	6767784142						79.95	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205SANCHE-ELSEVIER LTD	6767784142						1,430.00	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205SANCHE-FILING SYSTEMS	6767784142						706.72	0.00

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IVACHC4100251	10	8301	7300	2/20/2004	0205PURCEL-AMES SAFETY EN	6765784140						50.00	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PURCEL-AAAS *SCIENC	6765784140						130.00	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PINNEY-J.A. MAJORS CO	6769784144						31.94	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205COX -TARGET	6766784443						49.95	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PURCEL-AME*WAGO	6765784140						50.00	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205BAGG M-PEDIATRIC ORTH	6767784142						300.00	0.00
IVACHC4100251	10	8314	7300	2/20/2004	0205SCHILL-BARON CHEMICAL	6769781112						104.65	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PINNEY-J.A. MAJORS CO	6769784144						24.56	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PINNEY-J.A. MAJORS CO	6769784144						22.92	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205BAGG M-PEDIATRIC ORTH	6767784142						570.00	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PINNEY-J.A. MAJORS CO	6769784144						102.50	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205SANCHE-A LUNT DESIGN	6767784142						790.00	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PINNEY-800 508 1311 S	6769784144						107.10	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PINNEY-J.A. MAJORS CO	6769784144						113.12	0.00
IVACHC4100251	10	8301	7300	2/20/2004	0205PINNEY-J.A. MAJORS CO	6769784144						53.26	0.00
IVACHC4100252	10	8246	7273	2/20/2004	0205KERWIN-ONE STOP PRINT	6773784148						135.00	0.00
IVACHC4100252	10	8246	7273	2/20/2004	0205RODRIG-XEROX CAC1	6770784390						74.00	0.00
IVACHC4100252	10	8246	7273	2/20/2004	0205RODRIG-INTERNATIONAL	6775784150						80.00	0.00
IVACHC4100252	10	8246	7273	2/20/2004	0205RODRIG-MINOLTA MAP DI	6775784150						63.25	0.00
IVACHC4100252	10	8246	7273	2/20/2004	0205RODRIG-XEROX CAC1	6770784390						74.00	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205KERWIN-TEXAS STATE BO	6773784148						415.00	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205PINNEY-TX BOARD OF PA	6769784144						156.00	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205SCHILL-CAREERMD.COM	6769784144						115.00	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205SCHILL-UCG*PEDIATRIC	6769784144						177.00	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205SCHILL-JONES MEDICAL	6769784144						469.61	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205PINNEY-THE OSLER INST	6769784144						935.00	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205TORRES-BARON CHEMICAL	6769784144						158.75	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205PINNEY-GREY HOUSE PUB	6769784144						239.50	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205TORRES-BARON CHEMICAL	6769784144						38.80	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205SCHILL-HARRIS HEALTH	6769784144						1,024.00	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205PINNEY-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100252	10	8555	7367	2/20/2004	0205TORRES-EL PASO TOWING	6769784144						115.35	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205SCHILL-JONES MEDICAL	6769784144						12.14	0.00
IVACHC4100252	10	8360	7334	2/20/2004	0205TORRES-HARRIS HEALTH	6769784144						1,003.95	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205TORRES-OFFICE DEPOT #	6769784144						21.63	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205TORRES-KIDS LOVE STIC	6769784144						178.13	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205TORRES-OFFICE DEPOT #	6769784144						21.63	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205SCHILL-X-PRESS PROMOT	6769784144						280.39	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205TORRES-AMES SAFETY EN	6769784144						142.08	0.00

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IVACHC4100252	10	8301	7300	2/20/2004	0205KERWIN-J.A. MAJORS CO	6773784148						221.28	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205SCHILL-UCG CONFERENCE	6769784144						249.00	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205SCHILL-BODYSTAT LTD	6769784144						2,047.98	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205PINNEY-TMA	6769784144						730.00	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205PINNEY-TMA	6769784144						730.00	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205KERWIN-J.A. MAJORS CO	6773784148						198.36	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205PINNEY-TMA	6769784144						730.00	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205KERWIN-FARMER BROS CO	6773784148						199.41	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205KERWIN-J.A. MAJORS CO	6773784148						61.50	0.00
IVACHC4100252	10	8327	7310	2/20/2004	0205SCHILL-AIRGAS SOUTHWE	6769784144						37.98	0.00
IVACHC4100252	10	8327	7310	2/20/2004	0205SCHILL-AIRGAS SOUTHWE	6769784144						22.74	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205PINNEY-SHC*ANATOMICAL	6769784144						57.85	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205PINNEY-TMA	6769784144						730.00	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205SCHILL-OFFICE MAX	6769784144						79.98	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205SCHILL-OFFICE DEPOT #	6769784144						38.60	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205KERWIN-ACTION MODULAR	6773784148						326.00	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205KERWIN-TARGET	6773784148						9.97	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205TORRES-AMES SAFETY EN	6769784144						69.42	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205KERWIN-FARMER BROS CO	6773784148						37.00	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205KERWIN-J.A. MAJORS CO	6773784148						327.06	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205KERWIN-FARMER BROS CO	6773784148						169.46	0.00
IVACHC4100252	10	8301	7300	2/20/2004	0205TORRES-AMES SAFETY EN	6769784144						69.13	0.00
IVACHC4100253	10	8551	7267	2/20/2004	0205RODRIG-PRINTER EXPRES	6780785258						75.00	0.00
IVACHC4100253	10	8247	7273	2/20/2004	0205MONTEZ-PROFESSIONAL F	6779785108						758.12	0.00
IVACHC4100253	10	8266	7281	2/20/2004	0205ROBINS-SAEM	6777784523						300.00	0.00
IVACHC4100253	10	8259	7277	2/20/2004	0205RODRIG-SUNSHINE LAUND	6780785258						162.95	0.00
IVACHC4100253	10	8372	7334	2/20/2004	0205RODRIG-KAY'S EMBLEMS,	6780785258						11.00	0.00
IVACHC4100253	10	8360	7334	2/20/2004	0205PAGE -MIDLAND BUSINE	6779785108						992.86	0.00
IVACHC4100253	10	8360	7334	2/20/2004	0205MONTEZ-K.B. SAFE AND	6779785108						15.00	0.00
IVACHC4100253	10	8553	7367	2/20/2004	0205MONTEZ-COOPER SURGICA	6779785443						475.49	0.00
IVACHC4100253	10	8360	7334	2/20/2004	0205RODRIG-PAT GOFF S APP	6775784150						399.88	0.00
IVACHC4100253	10	8360	7334	2/20/2004	0205RODRIG-ACGME	6775784150						675.00	0.00
IVACHC4100253	10	8362	7335	2/20/2004	0205ROBINS-SOFTWAREOUTLET	6777784523						142.89	0.00
IVACHC4100253	10	8360	7334	2/20/2004	0205MONTEZ-WESTLAKE HARDW	6779785108						8.40	0.00
IVACHC4100253	10	8360	7334	2/20/2004	0205PAGE -MIDLAND BUSINE	6780785258						992.86	0.00
IVACHC4100253	10	8301	7300	2/20/2004	0205RODRIG-ACTION MODULAR	6775784150						650.00	0.00
IVACHC4100253	10	8301	7300	2/20/2004	0205RODRIG-CORLEY PAPER&B	6780785258						31.40	0.00
IVACHC4100253	10	8301	7300	2/20/2004	0205MONTEZ-AME*ACOG DISTR	6779785108						44.95	0.00
IVACHC4100253	10	8301	7300	2/20/2004	0205MONTEZ-AME*ACOG DISTR	6779785108						23.25	0.00
IVACHC4100253	10	8301	7300	2/20/2004	0205RODRIG-ACTION MODULAR	6775784150						52.50	0.00

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IVACHC4100253	10	8301	7300	2/20/2004	0205RODRIG-KIRKLAND'S #23	6775784150						163.34	0.00
IVACHC4100253	10	8301	7300	2/20/2004	0205RODRIG-HOBBY-LOBBY #0	6775784150						37.77	0.00
IVACHC4100253	10	8329	7312	2/20/2004	0205MONTEZ-COOK INCORPORA	6779785108						34.79	0.00
IVACHC4100253	10	8327	7310	2/20/2004	0205RODRIG-AIRGAS SOUTHWE	6775784150						57.90	0.00
IVACHC4100254	10	8550	7266	2/20/2004	0205SALAZA-BASIN WELDING	6824785441						20.16	0.00
IVACHC4100254	10	8550	7266	2/20/2004	0205SALAZA-BASIN WELDING	6824785441						20.83	0.00
IVACHC4100254	10	8258	7276	2/20/2004	0205SALAZA-XM *SATELLITE	6824785122						21.60	0.00
IVACHC4100254	10	8259	7277	2/20/2004	0205SALAZA-SUNSHINE LAUND	6824785441						48.75	0.00
IVACHC4100254	10	8259	7277	2/20/2004	0205FRANCO-NATIONAL LINEN	6832789103						10.76	0.00
IVACHC4100254	10	8266	7281	2/20/2004	0205SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC4100254	10	8266	7281	2/20/2004	0205SALAZA-MCCRELESS COMP	6824785122						24.99	0.00
IVACHC4100254	10	8257	7299	2/20/2004	0205VELOZ -AVENTIS PASTEU	6842785444						197.65	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205VELOZ -GENL INJECTABL	6842785444						778.00	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205BENNET-BED BATH & BEY	6885780356						9.98	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205SALAZA-RADCO IMAGING	6824785143						339.15	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205SALAZA-INFOLAB AUSTIN	6824785143						155.50	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205SALAZA-UCG*PART B ANS	6824785441						249.00	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205MARKS -COFFEE MEMORIA	6810783170						130.25	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205MACKEY-DEPT OF JSTC D	6842785135						390.00	0.00
IVACHC4100254	10	8553	7367	2/20/2004	0205SALAZA-NOBLE COMPUTER	6824785441						69.00	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205VELOZ -CAPP INC	6842785444						31.84	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205PAGE -MIDLAND BUSINE	6842785135						992.85	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205FRANCO-DOCTOR EASY ME	6832789103						33.20	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205VELOZ -BANYAN INTERNA	6842785444						109.25	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205SALAZA-AMERICAN NOTOR	6824785441						16.00	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205MARKS -CANATXX SERVIC	6810783170						15.00	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205PAGE -MIDLAND BUSINE	6824785122						992.86	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205SALAZA-K.B. SAFE AND	6824785143						17.50	0.00
IVACHC4100254	10	8360	7334	2/20/2004	0205VELOZ -CAPP INC	6842785444						31.84	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205SALAZA-WILDERNESS MED	6824785122						673.00	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205MARKS -SOUTHWEST X-RA	6810785811						437.30	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205RODRIG-PITNEY BOWES S	6780785442						114.98	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205BENNET-BATES-WELLS PR	6885780356						446.37	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205LAUREN-BAKER OFFICE P	6885780356						643.50	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205VELOZ -CORLEY PAPER&B	6842785444						170.44	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205SALAZA-HEWLETT PACKRD	6824785441						36.82	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205MACKEY-AMA*MEMBERSHIP	6842785135						420.00	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205VELOZ -SM *SMILEMAKER	6842785444						199.40	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205MACKEY-LWW*LIPPINCOTT	6842785135						195.00	0.00
IVACHC4100254	10	8330	7312	2/20/2004	0205RODRIG-AVENTIS PASTEU	6780785442						469.11	0.00
IVACHC4100254	10	8327	7310	2/20/2004	0205RODRIG-BASIN WELDING	6780785442						10.08	0.00

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IVACHC4100254	10	8301	7300	2/20/2004	0205BENNET-BATES-WELLS PR	6885780356						514.36	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205MARKS -SOUTHWEST X-RA	6810785811						839.80	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205MACKEY-AMA*MEMBERSHIP	6842785135						315.00	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205FRANCO-SM *SMILEMAKER	6832789103						141.77	0.00
IVACHC4100254	10	8330	7312	2/20/2004	0205RODRIG-BANYAN INTERNA	6780785442						5.53	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205MACKEY-THC*THOMSON HE	6842785135						68.95	0.00
IVACHC4100254	10	8329	7312	2/20/2004	0205SALAZA-PARAGAND DIREC	6824785441						1,454.00	0.00
IVACHC4100254	10	8301	7300	2/20/2004	0205SALAZA-SBC SMART YELL	6824785441						114.00	0.00
IVACHC4100255	10	8628	7204	2/20/2004	0205DAY -SRI WORLDWIDE	6903782399						164.84	0.00
IVACHC4100255	10	8550	7266	2/20/2004	0205PRESSL-SPECS REFRIGER	6902782362						317.06	0.00
IVACHC4100255	10	8280	7286	2/20/2004	0205PAULK -UHAUL 34TH Q	7103782449						13.48	0.00
IVACHC4100255	10	8257	7299	2/20/2004	0205EVERSE-EMD BIOSCIENCE	6903782399						240.00	0.00
IVACHC4100255	10	8266	7281	2/20/2004	0205PAULK -FEIST PUBLICAT	7103782449						1,338.00	0.00
IVACHC4100255	10	8246	7273	2/20/2004	0205PAULK -KINKO'S #0245	7103782449						17.00	0.00
IVACHC4100255	10	8246	7273	2/20/2004	0205PAULK -KINKO'S #0245	7103782449						30.21	0.00
IVACHC4100255	10	8246	7273	2/20/2004	0205TIMBES-GENICOM LLC	6890781950						133.00	0.00
IVACHC4100255	10	8266	7281	2/20/2004	0205SANCIB-FEIST PUBLICAT	7240782544						294.00	0.00
IVACHC4100255	10	8259	7277	2/20/2004	0205PRESSL-AMERIPRIDE LIN	6902782362						20.00	0.00
IVACHC4100255	10	8246	7273	2/20/2004	0205PAULK -KINKO'S #0245	7103782449						20.50	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205PRESSL-CARTRIDGE PLUS	6902782362						56.50	0.00
IVACHC4100255	10	8553	7367	2/20/2004	0205PRESSL-TASCOSA OFFICE	6902782362						295.00	0.00
IVACHC4100255	10	8553	7367	2/20/2004	0205PRESSL-TASCOSA OFFICE	6902782362						295.00	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205GILBER-APTA	7210782019						380.00	0.00
IVACHC4100255	10	8362	7335	2/20/2004	0205HUTSON-I SQUARED INC	6902782362						68.50	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205PAULK -ACME MARKING P	7103782449						36.75	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205PRESSL-LOWE'S #271	6902782362						18.94	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205PRESSL-MILLIPORE CORP	6902782362						491.66	0.00
IVACHC4100255	10	8553	7367	2/20/2004	0205PRESSL-TASCOSA OFFICE	6902782362						295.00	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205PAULK -LOWE'S #271	7103782449						5.34	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205PAULK -NHLBI HEALTH I	7103782449						23.00	0.00
IVACHC4100255	10	8362	7335	2/20/2004	0205TIMBES-NORTHROP GRUMM	6890781950						1,152.00	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205HUTSON-LEEDS PRECISIO	6902782362						132.94	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205MARTIN-WW GRAINGER 45	6902782362						60.67	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205PRESSL-MILLIPORE CORP	6902782362						503.58	0.00
IVACHC4100255	10	8360	7334	2/20/2004	0205BRACKE-ACME MARKING P	7105782086						35.24	0.00
IVACHC4100255	10	8301	7300	2/20/2004	0205TIMBES-COMPUSA #741 M	6887789067						75.00	0.00
IVACHC4100255	10	8329	7312	2/20/2004	0205TROMPL-UMC - CONFEREN	6907789185						1,437.50	0.00
IVACHC4100255	10	8329	7312	2/20/2004	0205PAULK -WALGREEN	7103782449						4.50	0.00
IVACHC4100255	10	8329	7312	2/20/2004	0205TROMPL-UMC - CONFEREN	6907789185						636.00	0.00
IVACHC4100255	10	8301	7300	2/20/2004	0205SANCIB-HOBBY-LOBBY #0	7240782544						36.34	0.00
IVACHC4100255	10	8301	7300	2/20/2004	0205MARTIN-TEXAS TECH HLT	6902782362						13.66	0.00

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IVACHC4100255	10	8301	7300	2/20/2004	0205STRAHL-HOBBY-LOBBY #0	6902782752						32.02	0.00
IVACHC4100255	10	8301	7300	2/20/2004	0205PAULK -MORTARA INSTRU	7103782449						106.30	0.00
IVACHC4100255	10	8301	7300	2/20/2004	0205PAULK -AMA CATALOG OR	7103782449						141.46	0.00
IVACHC4100255	10	8301	7300	2/20/2004	0205PAULK -WM SUPERCENTER	7103782449						23.85	0.00
IVACHC4100255	10	8301	7300	2/20/2004	0205PAULK -WM SUPERCENTER	7103782449						3.64	0.00
IVACHC4100255	10	8301	7300	2/20/2004	0205PAULK -STAPLES #1151	7103782449						7.18	0.00
IVACHC4100255	10	8301	7300	2/20/2004	0205EVERSE-SIGMA-ALDRICH	6903782399						21.64	0.00
IVACHC4100255	10	8301	7300	2/20/2004	0205TIMBES-COMPUSA #741 M	6887789067						139.56	0.00
IVACHC4100256	10	8628	7204	2/20/2004	0205RAEHL -BILL BEATTY IN	7302783553						354.00	0.00
IVACHC4100256	10	8551	7267	2/20/2004	0205ALLEN -HP PARTS SUPPO	7305783935						20.96	0.00
IVACHC4100256	10	8628	7204	2/20/2004	0205RAEHL -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC4100256	10	8551	7267	2/20/2004	0205VILLAR-C-SCAN TECHNOL	7309781019						250.00	0.00
IVACHC4100256	10	8258	7276	2/20/2004	0205WATSON-COX*W TEXAS CO	7301783554						57.19	0.00
IVACHC4100256	10	8280	7286	2/20/2004	0205LEFF -DHL*DHL AIRWAY	7302783553						33.10	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205KRETSC-THE HOME DEPOT	7311783887						11.96	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205KRETSC-STENOCALL & LU	7311783887						61.00	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205SANCIB-SOUTH PLAINS M	7240782544						200.00	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205NELSON-BEST BUY	7301783554						27.98	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205WATSON-THINGS REMEMBE	7301783554						77.90	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205HOOTEN-APTA	7250783571						380.00	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205LAUREN-SONY E-SOLUTIO	7305785859						32.25	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205KRETSC-LOWE'S #271	7311783887						12.15	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205KRETSC-THE HOME DEPOT	7311783887						13.62	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205KRETSC-LOWE'S #271	7311783887						68.00	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205KRETSC-CIRCUIT CITY S	7311783887						14.99	0.00
IVACHC4100256	10	8360	7334	2/20/2004	0205KRETSC-NATIONAL HOME	7311783887						250.00	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205ALLEN -COMPUTER PARTS	7305783935						13.00	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205BIXLER-AMARILLO GLOBE	7301783554						25.00	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205WATSON-LANDSENBUSINE	7301783554						1,433.35	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205VILLAR-NDC HEALTH	7309781019						228.00	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205KRETSC-HEALTHCARE LOG	7311783887						65.48	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205KRETSC-HEALTHCARE LOG	7311783887						221.06	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205KRETSC-RX SYSTEMS	7311783887						347.31	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205SMITH -UNITED SUPERMA	7303783566						5.96	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205KRETSC-HEALTHCARE LOG	7311783887						24.17	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205RAEHL -COMPUTER PARTS	7302783553						349.50	0.00
IVACHC4100256	10	8301	7300	2/20/2004	0205BAGGET-HEALTHCARE LOG	7310789209						41.37	0.00
IVACHC4100256	10	8329	7312	2/20/2004	0205SANCIB-UMC - CONFEREN	7240782544						106.00	0.00
IVACHC4100256	10	8329	7312	2/20/2004	0205SANCIB-SIEMENS HEARIN	7240782544						277.00	0.00
IVACHC4100256	10	8329	7312	2/20/2004	0205BAGGET-TEXAS PHARMACE	7310789209						220.00	0.00
IVACHC4100256	10	8329	7312	2/20/2004	0205KRETSC-TEXAS PHARMACE	7311783887						210.00	0.00

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IVACHC4100256	10	8329	7312	2/20/2004	0205KRETSC-SAV RX MAIL OR	7311783887						4.00	0.00
IVACHC4100256	10	8329	7312	2/20/2004	0205BAGGET-ELAN PHARMACEU	7310789209						370.00	0.00
IVACHC4100257	10	8257	7299	2/20/2004	0205SMITH -JRH BIOSCIENCE	7405785934						34.62	0.00
IVACHC4100257	10	8257	7299	2/20/2004	0205SMITH -A DAIGGER	7405785934						112.21	0.00
IVACHC4100257	10	8257	7299	2/20/2004	0205SMITH -MP BIOMEDICALS	7405785934						50.00	0.00
IVACHC4100257	10	8257	7299	2/20/2004	0205SMITH -LAB PERFORMANC	7405785934						450.00	0.00
IVACHC4100257	10	8257	7299	2/20/2004	0205SMITH -CI *CHEMICON I	7405785934						128.00	0.00
IVACHC4100257	10	8362	7335	2/20/2004	0205SYLVES-TECH DEPOT/OFF	7404789353						199.45	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205INA L -LOWE'S #271	7400789640						102.05	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205POPP -BIO-RAD MCPOPP	7400789641						28.79	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205SMITH -THE HOME DEPOT	7405785934						7.97	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205FAIRLY-BIO-RAD MCLEWI	7400789477						81.79	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205FAIRLY-BIO-RAD MCLEWI	7400789477						103.79	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205INA L -INSTAWARES	7400789640						177.66	0.00
IVACHC4100257	10	8362	7335	2/20/2004	0205FRANCO-STATA CORPORAT	7402789256						102.85	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205POPP -BIO-RAD POPP	7400789641						179.79	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205SMITH -THE HOME DEPOT	7405785934						9.97	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205POPP -BIO-RAD MCPOPP	7400789641						53.79	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205SMITH -BIOANALYTICAL	7405785934						2,716.00	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205BURSON-FACTORY EXPRES	7404789217						2,645.00	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205SMITH -BIO-RAD MCHOLT	7405785934						163.79	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205FAIRLY-BIO-RAD MCLEWI	7400789477						85.00	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205FAIRLY-QIAGEN INC.	7400789477						88.53	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205INA L -STRATAGENE	7400789640						489.00	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205CHIRIV-STRATAGENE	7400789791						774.38	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205SMITH -BIOANALYTICAL	7405785934						112.00	0.00
IVACHC4100257	10	8553	7367	2/20/2004	0205FAIRLY-SPECS REFRIGER	7400789791						1,236.92	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205POPP -BIO-RAD MCPOPP	7400789641						114.62	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205SMITH -AMBION INC	7405785934						290.00	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205FRANCO-ANNALS OF FAMI	7402789256						125.00	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205CHIRIV-Z-SCAN	7400789791						1,480.00	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205POPP -VWR SCIENTIFIC	7400789641						228.48	0.00
IVACHC4100257	10	8360	7334	2/20/2004	0205POPP -BIO-RAD MCPOPP	7400789641						77.40	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -IVG*INVITROGEN	7405785934						12.25	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -IVG*INVITROGEN	7405785934						350.00	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205CHIRIV-RDC*ROCHE DIAG	7400789791						448.00	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -SIGMA-ALDRICH	7400789641						59.92	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -SIGMA-ALDRICH	7400789641						101.92	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -BDC*BD PHARMIN	7400789641						425.00	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -SANTA CRUZ BIO	7400789641						269.50	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -SANTA CRUZ BIO	7400789641						189.50	0.00

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IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -BRINKMANN INST	7400789641						200.63	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205FAIRLY-ABCAM INC	7400789477						332.00	0.00
IVACHC4100257	10	8325	7304	2/20/2004	0205MASTEN-TOWN CTRY 2078	7404789351						2.38	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -ISC BIOEXPRESS	7405785934						49.65	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -SIGMA-ALDRICH	7405785934						95.91	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -ISC BIOEXPRESS	7405785934						44.00	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -SIGMA-ALDRICH	7405785934						49.32	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -AMERSHAM BIOSC	7405785934						208.95	0.00
IVACHC4100257	10	8329	7312	2/20/2004	0205POPP -UNIVERSITY MED	7400789641						17.24	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -SIGMA-ALDRICH	7405785934						51.02	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -SIGMA-ALDRICH	7405785934						118.09	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SIMMON-NDC HEALTH	7313783943						107.28	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205FAIRLY-IVG*INVITROGEN	7400789477						141.00	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205FAIRLY-SIGMA-ALDRICH	7400789477						95.50	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -BRINKMANN INST	7400789641						4.09	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -BUY.COM	7400789641						121.50	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -SANTA CRUZ BIO	7400789641						252.50	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -WM SUPERCENTER	7405783979						12.02	0.00
IVACHC4100257	10	8329	7312	2/20/2004	0205POPP -RAININ INSTRUM	7400789641						120.44	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -SIGMA-ALDRICH	7405785934						68.77	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -SANTA CRUZ BIO	7400789641						469.50	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -IVG*INVITROGEN	7400789641						52.30	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -SIGMA-ALDRICH	7400789641						268.17	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -RDC*ROCHE DIAG	7400789641						429.00	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205CHIRIV-IVG*INVITROGEN	7400789791						1,150.00	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205BURSON-FACTORY EXPRES	7404789217						130.00	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -SIGMA-ALDRICH	7405785934						61.75	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205SMITH -SIGMA-ALDRICH	7405785934						63.22	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -PIERCE BIOTECH	7400789641						300.00	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -SANTA CRUZ BIO	7400789641						252.50	0.00
IVACHC4100257	10	8327	7310	2/20/2004	0205SMITH -AIRGAS SOUTHWE	7405783979						73.39	0.00
IVACHC4100257	10	8327	7310	2/20/2004	0205SMITH -AIRGAS SOUTHWE	7405785934						100.88	0.00
IVACHC4100257	10	8327	7310	2/20/2004	0205SMITH -AIRGAS SOUTHWE	7405785934						107.04	0.00
IVACHC4100257	10	8327	7310	2/20/2004	0205CHIRIV-SIGMA-ALDRICH	7400789791						30.26	0.00
IVACHC4100257	10	8327	7310	2/20/2004	0205SMITH -AIRGAS SOUTHWE	7405785934						106.86	0.00
IVACHC4100257	10	8327	7310	2/20/2004	0205SMITH -AIRGAS SOUTHWE	7405785934						73.28	0.00
IVACHC4100257	10	8327	7310	2/20/2004	0205CHIRIV-ISC BIOEXPRESS	7400789791						111.75	0.00
IVACHC4100257	10	8327	7310	2/20/2004	0205FAIRLY-GENHUNTER CORP	7400789477						45.00	0.00
IVACHC4100257	10	8301	7300	2/20/2004	0205POPP -SANTA CRUZ BIO	7400789641						469.50	0.00
IVACHC4100257	10	8327	7310	2/20/2004	0205SMITH -AIRGAS SOUTHWE	7405783979						73.28	0.00
IVACHC4100257	10	8327	7310	2/20/2004	0205CHIRIV-SIGMA-ALDRICH	7400789791						67.95	0.00

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IVACHC4100257	10	8327	7310	2/20/2004	0205CHIRIV-SIGMA-ALDRICH	7400789791						387.15	0.00
IVACHC4100258	10	8246	7273	2/20/2004	0205BACCHI-KINKO'S #0245	7407787508						315.80	0.00
IVACHC4100258	10	8246	7273	2/20/2004	0205BACCHI-JOURNEYWORKS P	7407787508						287.00	0.00
IVACHC4100258	10	8362	7335	2/20/2004	0205BACCHI-HOST DEPOT INC	7407787508						232.05	0.00
IVACHC4100258	10	8360	7334	2/20/2004	0205BACCHI-HASTINGS-ENTER	7407787508						17.43	0.00
IVACHC4100258	10	8360	7334	2/20/2004	0205BACCHI-WEB SERVICES	7408787509						8.95	0.00
IVACHC4100258	10	8301	7300	2/20/2004	0205BACCHI-ORIENTAL TRADI	7407787508						89.45	0.00
IVACHC4100258	10	8301	7300	2/20/2004	0205BACCHI-NEW CONCEPTS	7407787508						30.55	0.00
IVACHC4100258	10	8301	7300	2/20/2004	0205BACCHI-PAPER MART	7408787509						55.36	0.00
IVACHC4100268	10	8550	7266	3/26/2004	0305BULLOC-DFI CONTRACT D	6705785601						125.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305MCCART-COMPOSITIN SUP	6702784158						77.35	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305MARKS -FNDTN AM COLL	6703785807						1,990.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305MARKS -FUNDTN AMER CO	6703785807						1,219.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305MARKS -CDW*GOVERNMENT	6703785808						492.81	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305LARSEN-HOBBY-LOBBY #0	6706780174						57.34	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305HALL -GRAHAM DATA /	6701783158						623.09	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305LARSEN-OFFICE DEPOT #	6706780174						16.33	0.00
IVACHC4100268	10	8280	7286	3/26/2004	0305MARKS -AIRB *206126	6703785807						5.66	0.00
IVACHC4100268	10	8280	7286	3/26/2004	0305MARKS -AIRB *205394	6703785807						7.68	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305EVANS -JCAHO INFOMART	6705785634						255.95	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305BOYKIN-BAKER OFFICE P	6700781367						1,639.14	0.00
IVACHC4100268	10	8266	7281	3/26/2004	0305BULLOC-MCCRELESS COMP	6705785601						7.90	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100268	10	8259	7277	3/26/2004	0305GONZAL-SUNSHINE LAUND	6705785109						76.00	0.00
IVACHC4100268	10	8280	7286	3/26/2004	0305HALL -FEDEX SHP 02/0	6701783158						14.02	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305BOYKIN-BAKER OFFICE P	6700782030						287.88	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305BOYKIN-LOVELL COMPANY	6700782030						9.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305HALL -COMPUTER PARTS	6701783158						64.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305HALL -COMPUTER PARTS	6701783158						10.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305HALL -COMPUTER PARTS	6701783158						46.50	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305HALL -COMPUTER PARTS	6701783158						14.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305HALL -COMPUTER PARTS	6701783158						310.00	0.00
IVACHC4100268	10	8301	7300	3/26/2004	0305HALL -THE MOORE STOR	6701783158						1,166.40	0.00

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IVACHC4100268	10	8553	7367	3/26/2004	0305BOYKIN-DECKELMAN'S	6700781949						55.00	0.00
IVACHC4100268	10	8553	7367	3/26/2004	0305MARKS -SECURITY SPECI	6703785807						814.40	0.00
IVACHC4100268	10	8553	7367	3/26/2004	0305HALL -SECURITY SPECI	6701783158						2,081.60	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305SANCHE-MWB/PARAMOUNT	6702781267						145.00	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305BULLOC-HIPDB NPDB-H	6705785601						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305BULLOC-NPDB NPDB-HI	6705785601						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-TSMSS	6702781242						60.00	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305BOYKIN-CARTRIDGE PLUS	6700781949						95.97	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305BOYKIN-CARTRIDGE PLUS	6700781949						128.99	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305BOYKIN-CARTRIDGE PLUS	6700781949						595.93	0.00
IVACHC4100268	10	8360	7334	3/26/2004	0305CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100268	10	8246	7273	3/26/2004	0305MCCART-FASTSIGNS	6702784158						123.42	0.00
IVACHC4100269	10	8301	7300	3/26/2004	0305FRANCO-TMA	6718789551						1,030.00	0.00
IVACHC4100269	10	8301	7300	3/26/2004	0305PARKER-LAERDAL MEDICA	6886781948						345.72	0.00
IVACHC4100269	10	8301	7300	3/26/2004	0305WOODRU-PROFESSIONAL F	6782785782						167.73	0.00
IVACHC4100269	10	8301	7300	3/26/2004	0305RECKEL-LWW*LIPPINCOTT	6774784149						445.00	0.00
IVACHC4100269	10	8301	7300	3/26/2004	0305OCHOA -HAR*MOSBY JOUR	6774784149						107.00	0.00
IVACHC4100269	10	8301	7300	3/26/2004	0305WESSON-MAYFIELD PAPER	6719781302						37.66	0.00
IVACHC4100269	10	8266	7281	3/26/2004	0305WOODRU-MCCRELESS COMP	6782785782						31.60	0.00
IVACHC4100269	10	8362	7335	3/26/2004	0305SZYMAN-EXECUTIVE SOFT	6706782026						29.95	0.00
IVACHC4100269	10	8403	7510	3/26/2004	0305WOODRU-UNITY COM 01	6782785782						287.78	0.00
IVACHC4100269	10	8553	7367	3/26/2004	0305WESSON-TASCOSA OFFICE	6719781302						95.00	0.00
IVACHC4100269	10	8329	7312	3/26/2004	0305KITTEN-UMC - CONFEREN	6706782515						54.00	0.00
IVACHC4100269	10	8360	7334	3/26/2004	0305WOODRU-AAA KEY SERVIC	6782785782						36.25	0.00
IVACHC4100269	10	8360	7334	3/26/2004	0305FRANCO-AMER ACAD OF F	6718789551						209.00	0.00
IVACHC4100269	10	8360	7334	3/26/2004	0305FRANCO-TEXAS STTE BOA	6718789551						318.00	0.00
IVACHC4100269	10	8360	7334	3/26/2004	0305FRANCO-CONOMIKES REPO	6718789551						129.00	0.00
IVACHC4100269	10	8360	7334	3/26/2004	0305RECKEL-MWB/PARAMOUNT	6774784149						153.50	0.00
IVACHC4100269	10	8360	7334	3/26/2004	0305RECKEL-MWB/PARAMOUNT	6774784149						153.50	0.00
IVACHC4100269	10	8360	7334	3/26/2004	0305RECKEL-UCG*PART B ANS	6774784149						249.00	0.00
IVACHC4100269	10	8360	7334	3/26/2004	0305FRANCO-ROI IHEA MEMBE	6718780010						65.00	0.00
IVACHC4100270	10	8280	7286	3/24/2004	0305CORNWA-UHAUL 34TH Q	7707789709						7.15	0.00
IVACHC4100270	10	8257	7299	3/24/2004	0305CORNWA-MP BIOMEDICALS	7707789709						49.48	0.00

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IVACHC4100270	10	8257	7299	3/24/2004	0305MACDON-MP BIOMEDICALS	6075979893						70.00	0.00
IVACHC4100270	10	8257	7299	3/24/2004	0305SYAPIN-INTEGRATED DNA	7704789700						92.00	0.00
IVACHC4100270	10	8257	7299	3/24/2004	0305MACDON-INTEGRATED DNA	6075979893						153.60	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-RDC*ROCHE DIAG	7707789709						151.00	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305FOWLER-PIERCE BIOTECH	7705788778						150.00	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305SARVAZ-GENOSYS BIOTEC	7705787579						571.40	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305MACDON-IVG*INVITROGEN	6075979893						847.00	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-KETCHUMS MFG I	7707789709						10.64	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-SANTA CRUZ BIO	7707789709						57.50	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305SARVAZ-IVG*INVITROGEN	7705787579						240.00	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-RDC*ROCHE DIAG	7707789709						81.00	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305MACDON-BDC*CLONTECH	6075979893						410.00	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-SIGMA-ALDRICH	7707789709						92.83	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-IVG*INVITROGEN	7707789709						82.65	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305GYORKE-SIGMA-ALDRICH	7705789804						57.95	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305GYORKE-DKC*DIGI KEY C	7705789797						185.09	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-AMERSHAM BIOSC	7707789709						386.95	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305FOWLER-CELL SIGNALING	7705788778						166.00	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305MARTIN-LWW*LIPPINCOTT	7705789798						150.00	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305GYORKE-INTEGRATED DNA	7705789804						93.60	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305GYORKE-BIO-RAD MCGYOR	7705789804						159.45	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305HUTSON-DELL CATALOG S	7707788680						67.07	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-IVG*INVITROGEN	7707789709						49.60	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-IVG*INVITROGEN	7707789709						38.45	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-IVG*INVITROGEN	7707789709						67.00	0.00
IVACHC4100270	10	8301	7300	3/24/2004	0305CORNWA-IVG*INVITROGEN	7707789709						132.00	0.00
IVACHC4100270	10	8553	7367	3/24/2004	0305FOWLER-PAYPAL *P MICR	7705788778						67.80	0.00
IVACHC4100270	10	8362	7335	3/24/2004	0305GYORKE-COMPUSA #741	7705789797						66.97	0.00
IVACHC4100270	10	8362	7335	3/24/2004	0305GYORKE-COMPUSA #741 M	7705789804						304.98	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305GYORKE-RADIO SHACK	7705789804						5.80	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305FOWLER-TEXAS ELECTRON	7705788778						15.80	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305PRESSL-QIAGEN INC.	7705789788						244.02	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305GYORKE-RADIO SHACK	7705789797						12.63	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305GYORKE-COMPUSA #741 M	7705789797						54.99	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MARTIN-VWR SCIENTIFIC	7705789798						262.44	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MARTIN-CAMBREX BIO SC	7705789798						236.96	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MARTIN-OMEGA OPTICAL	7705789798						1,125.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MARTIN-OMEGA OPTICAL	7705789798						32.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305GYORKE-KENT SCIENTIFI	7705789804						75.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305CORNWA-QIAGEN INC.	7707789709						127.86	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MARTIN-OMEGA OPTICAL	7705789798						32.00	0.00

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IVACHC4100270	10	8327	7310	3/24/2004	0305MARTIN-AERIFORM LU31	7705789798						38.40	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305GYORKE-JASCO UNIFORM	7705789804						68.98	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305GYORKE-SIGMA-ALDRICH	7705789804						21.74	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305GYORKE-BIO-RAD MCGYOR	7705789804						242.38	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305GYORKE-AERIFORM ADM90	7705789804						158.46	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305GYORKE-AERIFORM ADM90	7705789804						32.10	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305GYORKE-SIGMA-ALDRICH	7705789804						394.60	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305MACDON-AERIFORM ADM90	6075979893						3.10	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305MARTIN-AERIFORM LU31	7705789798						38.40	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-BIO-RAD MCMACD	6075979893						322.65	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305ROGHAN-MORAVEK BIOCHE	7704788689						437.00	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305MARTIN-VWR SCIENTIFIC	7705789798						428.18	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305MARTIN-AERIFORM ADM90	7705789798						45.00	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305GYORKE-AERIFORM LU31	7705789797						34.10	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305DURAN -SIGMA-ALDRICH	7705789788						424.20	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305FOWLER-SIGMA-ALDRICH	7705788778						700.48	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305FOWLER-SIGMA-ALDRICH	7705788778						230.95	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305MARTIN-AERIFORM LU31	7705789798						68.90	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-CERTIGEN	6075979893						260.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305CORNWA-STRATAGENE	7707789709						144.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305CORNWA-QIAGEN INC.	7707789709						94.70	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305CORNWA-WORLD PRECISIO	7707789709						141.90	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305CORNWA-MINNESOTA MOLE	7707789709						118.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305CORNWA-DOT SCIENTIFIC	7707789709						199.32	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305CORNWA-HAMILTON THORN	7707789709						162.00	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305HUTSON-AERIFORM LU31	7707788680						147.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-CERTIGEN	6075979893						60.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305FOWLER-LOWE'S #271	7705788778						24.86	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-CERTIGEN	6075979893						160.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-CERTIGEN	6075979893						315.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-CERTIGEN	6075979893						160.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-CERTIGEN	6075979893						200.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-CERTIGEN	6075979893						80.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-PERKIN ELMER A	6075979893						49.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-PERKIN ELMER A	6075979893						46.00	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305MACDON-STRATAGENE	6075979893						222.38	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305FOWLER-SIGMA-ALDRICH	7705788778						71.65	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305ROGHAN-VWR SCIENTIFIC	7704788689						83.14	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305SWIFT -CARTRIDGE PLUS	7705787579						100.38	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305SWIFT -CARTRIDGE PLUS	7705787579						46.49	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305SARVAZ-CAYMAN CHEMICA	7705787579						224.00	0.00

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IVACHC4100270	10	8327	7310	3/24/2004	0305FOWLER-SIGMA-ALDRICH	7705788778						131.24	0.00
IVACHC4100270	10	8360	7334	3/24/2004	0305ROGHAN-VWR SCIENTIFIC	7704788689						346.85	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305SARVAZ-AERIFORM LU31	7705787579						2.00	0.00
IVACHC4100270	10	8327	7310	3/24/2004	0305SARVAZ-AERIFORM ADM90	7705787579						1.20	0.00
IVACHC4100270	10	8246	7273	3/24/2004	0305SARVAZ-HUMANA PRESS,	7705787579						1,200.00	0.00
IVACHC4100271	10	8257	7299	3/23/2004	0305SYAPIN-MP BIOMEDICALS	7735789831						266.00	0.00
IVACHC4100271	10	8257	7299	3/23/2004	0305LINDSE-AMERICAN TYPE	7716785931						194.65	0.00
IVACHC4100271	10	8280	7286	3/23/2004	0305SIDDIQ-FEDEX SHP 02/1	7716788838						15.96	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305THEKKU-IVG*INVITROGEN	7716785825						735.00	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305CHILTO-IVG*INVITROGEN	7707789752						1,825.00	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305FAIRLY-LIFE SCIENCE P	7709789713						89.73	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305FAIRLY-INTEGRATED DNA	7709789713						39.90	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305VAN DE-SIGMA-ALDRICH	7735789921						78.50	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305FAIRLY-INTEGRATED DNA	7709789713						18.60	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305FAIRLY-INTEGRATED DNA	7709789998						14.40	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305FAIRLY-INTEGRATED DNA	7709789713						42.00	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305PATRY -CDW*GOVERNMENT	7735789941						266.05	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305VAN DE-SIGMA-ALDRICH	7735789921						37.66	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305CHILTO-SIGMA-ALDRICH	7707789751						243.21	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305CHILTO-AMERSHAM BIOSC	7707789751						73.95	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305CHILTO-AMERSHAM BIOSC	7707789751						238.95	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305CHILTO-BIO-RAD MCCHIL	7707789751						210.59	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305CHILTO-BIO-RAD MCCHIL	7707789751						103.44	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305CHILTO-NEWARK INONE	7707789751						33.79	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305THEKKU-ABCAM INC	7716785825						377.00	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305CHILTO-RESEARCH PRODU	7707789751						88.54	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305BICKEL-SIGMA-ALDRICH	7716785948						113.10	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305CHILTO-USA SCIENTIFIC	7707789751						55.52	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305BICKEL-SIGMA-ALDRICH	7716785948						44.62	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305VAN DE-SIGMA-ALDRICH	7735789921						76.01	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305VAN DE-SIGMA-ALDRICH	7735789921						262.33	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305VAN DE-IVG*INVITROGEN	7735789921						153.00	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305BLANTO-RDC*ROCHE DIAG	7734780007						665.00	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305ALLEN -AMERICAN RADIO	7728789800						579.00	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305ALLEN -ROCKY MOUNTAIN	7728789800						283.15	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305ROBINS-KMART	7724781362						81.84	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305ARVIZO-SIGMA-ALDRICH	7721781245						101.04	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305BICKEL-BDC*BD PHARMIN	7716785948						355.00	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305BICKEL-SIGMA-ALDRICH	7716785948						34.80	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305THEKKU-RDC*ROCHE DIAG	7716785825						159.00	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305CHILTO-EMD BIOSCIENCE	7707789751						5.63	0.00

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IVACHC4100271	10	8301	7300	3/23/2004	0305LINDSE-SIGMA-ALDRICH	7716785931						152.60	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305LINDSE-SIGMA-ALDRICH	7716785931						429.21	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305LINDSE-SIGMA-ALDRICH	7716785931						392.67	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305LINDSE-SIGMA-ALDRICH	7716785931						255.56	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305LINDSE-IVG*INVITROGEN	7716785931						96.80	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305WEIS -SIGMA-ALDRICH	7716785923						45.38	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305WEIS -SIGMA-ALDRICH	7716785923						27.73	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305SRIVEN-ADORAMA INC	7716785920						29.95	0.00
IVACHC4100271	10	8301	7300	3/23/2004	0305BICKEL-SIGMA-ALDRICH	7716785948						27.01	0.00
IVACHC4100271	10	8362	7335	3/23/2004	0305MACDON-AFS*MAC MALL	7707789740						16.83	0.00
IVACHC4100271	10	8362	7335	3/23/2004	0305PATRY -TECHRX INCORPO	7735789941						1,350.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305FAIRLY-VECTOR LABORAT	7709789713						83.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305SRIVEN-PEGASUS SCIENT	7716785920						1,000.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305THEKKU-PERKIN ELMER A	7716785825						53.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305THEKKU-BIO-RAD MCHOLT	7716785825						154.01	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305LINDSE-GENOSYS BIOTEC	7716785931						605.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305FAIRLY-MCMMASTER-CARR	7709789713						7.84	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305BICKEL-BIO WORLD-A DI	7716785948						55.10	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305FAIRLY-APPLIED BIOSYS	7709789713						306.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305THEKKU-PROMEGA CORPOR	7716785825						158.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305LINDSE-R & D SYSTEMS	7716785931						500.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305LINDSE-ISLAND SCIENTI	7716785931						84.84	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305BICKEL-M W G BIOTECH	7716785948						106.00	0.00
IVACHC4100271	10	8329	7312	3/23/2004	0305GREENE-SCRUBS & MORE	7722781332						841.50	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305SIDDIQ-AMARILLO SAFE	7716788838						59.90	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305GREENE-ART CENTER	7722781332						22.09	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305HASTIN-WM SUPERCENTER	7723781333						16.19	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305ALLEN -HARVARD APPARA	7728789800						48.15	0.00
IVACHC4100271	10	8327	7310	3/23/2004	0305FAIRLY-LIST BIOLOGICA	7709789713						89.98	0.00
IVACHC4100271	10	8327	7310	3/23/2004	0305THEKKU-USB CORPORATIO	7716785825						329.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305ALLEN -ALPHA PRO TECH	7728789800						63.01	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305LINDSE-BIO-RAD LINDSE	7716785931						224.23	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305FAIRLY-VWR SCIENTIFIC	7709789713						168.88	0.00
IVACHC4100271	10	8327	7310	3/23/2004	0305LINDSE-AIRGAS SOUTHWE	7716785931						47.88	0.00
IVACHC4100271	10	8327	7310	3/23/2004	0305VAN DE-AIRGAS SOUTHWE	7735789921						77.50	0.00
IVACHC4100271	10	8327	7310	3/23/2004	0305VAN DE-AIRGAS SOUTHWE	7735789921						92.93	0.00
IVACHC4100271	10	8327	7310	3/23/2004	0305VAN DE-AIRGAS SOUTHWE	7735789921						77.50	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305CHILTO-DELL MARKETING	7707789752						56.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305CHILTO-PENINSULA LABO	7707789752						90.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305CHILTO-SUPERARRAY, IN	7707789752						599.00	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305FAIRLY-APPLIED BIOSYS	7709789713						49.06	0.00

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IVACHC4100271	10	8360	7334	3/23/2004	0305FAIRLY-VWR SCIENTIFIC	7709789713						27.90	0.00
IVACHC4100271	10	8329	7312	3/23/2004	0305WESSON-TAKARA.MIRUS.B	7735789824						533.00	0.00
IVACHC4100271	10	8329	7312	3/23/2004	0305LINDSE-RAININ INSTRUM	7716785931						180.71	0.00
IVACHC4100271	10	8329	7312	3/23/2004	0305LINDSE-CELL SIGNALING	7716785931						416.00	0.00
IVACHC4100271	10	8329	7312	3/23/2004	0305LINDSE-CELL SIGNALING	7716785931						545.00	0.00
IVACHC4100271	10	8329	7312	3/23/2004	0305BICKEL-AVANTI POLAR L	7716785948						155.54	0.00
IVACHC4100271	10	8360	7334	3/23/2004	0305FAIRLY-PROMEGA CORPOR	7709789713						145.00	0.00
IVACHC4100271	10	8246	7273	3/23/2004	0305GREENE-KWIK COPY	7722781332						392.00	0.00
IVACHC4100271	10	8550	7266	3/23/2004	0305MACDON-WESTAIR #521	7707789740						6.20	0.00
IVACHC4100272	10	8227	7248	3/24/2004	0305WESSON-MING TAO HO, M	7744786922						200.00	0.00
IVACHC4100272	10	8550	7266	3/24/2004	0305ALBERT-WESTAIR #521	8590788887						55.89	0.00
IVACHC4100272	10	8257	7299	3/24/2004	0305ALBERT-EMD BIOSCIENCE	8590788887						113.00	0.00
IVACHC4100272	10	8280	7286	3/24/2004	0305ESCOBA-FEDEX SHP 01/2	7741789948						34.75	0.00
IVACHC4100272	10	8257	7299	3/24/2004	0305GRAY -EMD BIOSCIENCE	6327782690						850.00	0.00
IVACHC4100272	10	8257	7299	3/24/2004	0305GRAY -EMD BIOSCIENCE	6327782690						39.00	0.00
IVACHC4100272	10	8267	7281	3/24/2004	0305GOODE -LUBBOCK AVALAN	8512788710						350.00	0.00
IVACHC4100272	10	8257	7299	3/24/2004	0305WANG -AMERICAN TYPE	8311785952						194.65	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305WANG -SIGMA-ALDRICH	8311785952						248.15	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305STRAHL-SIGMA-ALDRICH	7741789499						86.12	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305STRAHL-MOLECULAR PROB	7741789499						108.00	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305STRAHL-MOLECULAR PROB	7741789499						138.00	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305STRAHL-EMD BIOSCIENCE	7741789499						282.00	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305STRAHL-SSI*SCHOOL SPE	7741789499						47.90	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305ESCOBA-COMPUSA #741 M	7741789948						19.99	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305FAIRLY-BIO-RAD MCMART	7742789508						97.62	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305FAIRLY-INTEGRATED DNA	7742789508						18.00	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305KENNED-THERMO FORMA	7742789920						432.00	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305KENNED-LABSAFE*	7742789920						56.66	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305GRAY -SIGMA-ALDRICH	6327782690						124.01	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305GRAY -SIGMA-ALDRICH	6327782690						184.25	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305GRAY -AMERSHAM BIOSC	6327782690						499.95	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305WANG -IVG*INVITROGEN	8311785952						58.10	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305STONE -THE ROSE TEAPO	8512788711						22.12	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305ALBERT-BIOMEDA CORP	8590788887						66.86	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305ALBERT-RDC*ROCHE DIAG	8590788887						344.00	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305ALBERT-SIGMA-ALDRICH	8590788887						46.23	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305ALBERT-WM SUPERCENTER	8590788887						6.44	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305GRAY -WM SUPERCENTER	6327782690						14.69	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305PURCEL-THE CHAMBERLAI	8550781121						189.00	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305SMITH -SIGMA-ALDRICH	8311785953						26.90	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305SMITH -IVG*INVITROGEN	8311785953						201.00	0.00

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IVACHC4100272	10	8301	7300	3/24/2004	0305WANG -TARGET	8311785952						3.01	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305WANG -BDC*CLONTECH	8311785952						87.00	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305WANG -SIGMA-ALDRICH	8311785952						61.60	0.00
IVACHC4100272	10	8301	7300	3/24/2004	0305ALBERT-IVG*INVITROGEN	8590788887						268.60	0.00
IVACHC4100272	10	8405	7516	3/24/2004	0305HICKAM-AT&T BUSINESS	7738789926						225.70	0.00
IVACHC4100272	10	8362	7335	3/24/2004	0305FAIRLY-BEST BUY	7742789581						39.99	0.00
IVACHC4100272	10	8362	7335	3/24/2004	0305FAIRLY-HPSHOPPING.COM	7742789581						179.97	0.00
IVACHC4100272	10	8362	7335	3/24/2004	0305PATRY -NETOPIA ONLINE	7735789941						159.95	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305FAIRLY-AERIFORM LU31	7742789581						264.00	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305STRAHL-TOCRIS COOKSON	7741789499						372.00	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305STRAHL-AERIFORM ADM90	7741789499						44.25	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305STRAHL-SIGMA-ALDRICH	7741789499						47.04	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305STRAHL-SIGMA-ALDRICH	7741789499						143.03	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305STRAHL-AERIFORM LU31	7741789499						2.20	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305ESCOBA-AERIFORM ADM90	7741789948						44.25	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305FAIRLY-AERIFORM LU31	7742789581						874.57	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305GRAY -AERIFORM ADM90	6327782690						37.20	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305KENNED-SIGMA-ALDRICH	7742789920						634.38	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305BLAIR -AERIFORM LU31	6327782690						462.00	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305BLAIR -AERIFORM LU31	6327782690						45.00	0.00
IVACHC4100272	10	8327	7310	3/24/2004	0305ESCOBA-AERIFORM ADM90	7741789948						6.20	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305FAIRLY-CONTINENTAL LA	7742789508						455.18	0.00
IVACHC4100272	10	8329	7312	3/24/2004	0305WANG -CELL SIGNALING	8311785952						416.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305OLNEY -WW GRAINGER 45	8590788887						8.21	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305STRAHL-TREVIGEN INC	7741789499						325.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305STRAHL-COMPUSA #741 M	7741789499						126.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305STRAHL-COMPUSA #741 M	7741789499						10.50	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305ESCOBA-RADIO SHACK	7741789948						7.16	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305FAIRLY-PGC SCIENTIFIC	7742789508						104.64	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305FAIRLY-MARSH BIOMEDIC	7742789508						180.20	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305FAIRLY-CONTINENTAL LA	7742789508						135.94	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305FAIRLY-UNITED STATES	7742789581						340.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305HINES -Z TECH CORPORA	7760781350						175.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305SMITH -NEURO PROBE IN	8311785952						252.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305ALBERT-PERKIN ELMER A	8590788887						146.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305ALBERT-ZYMED LABORATO	8590788887						220.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305FAIRLY-AMERICAN TYPE	7742789508						250.75	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305ALBERT-PERKIN ELMER A	8590788887						46.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305WANG -CIRCUIT CITY S	8311785952						16.23	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305ALBERT-CAYMAN CHEMICA	8590788887						269.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305ALBERT-RESEARCH PRODU	8590788887						140.00	0.00

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IVACHC4100272	10	8360	7334	3/24/2004	0305PURCEL-TARGET	8550781121						17.97	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305GOODE -PAYPAL *MOLECU	8512788710						239.40	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305SMITH -NEURO PROBE IN	8311785953						678.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305WANG -FISCHER INDUST	8311785952						37.50	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305WANG -CLASSIC XRAY.C	8311785952						2,349.00	0.00
IVACHC4100272	10	8360	7334	3/24/2004	0305WESSON-MED-E-QUIP LOC	8525788792						314.30	0.00
IVACHC4100272	10	8246	7273	3/24/2004	0305THEKKU-PRINT CO OF AM	8312785888						343.00	0.00
IVACHC4100273	10	8327	7310	3/22/2004	0305SHEN -MATREYA, INC.	8591788705						157.00	0.00
IVACHC4100274	10	8257	7299	3/23/2004	0305FAIRLY-INTEGRATED DNA	6307789154						34.50	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-CIBA VISION CO	6326789034						50.95	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-CIBA VISION CO	6326789034						194.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-CIBA VISION CO	6326789034						5.95	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						310.50	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						81.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-CIBA VISION CO	6326789034						100.95	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						571.50	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						201.50	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305GREGOR-CIBA VISION CO	6326789034						120.75	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						811.50	0.00
IVACHC4100274	10	8302	7300	3/23/2004	0305GARDNE-LASER RENEW	6320780143						426.20	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						224.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HERNAN-VISTAKON	6326789034						309.25	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305FAIRLY-AMER SOC FOR M	6307789154						495.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HOLDER-VISTAKON	6326781272						187.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305FAIRLY-IVG*INVITROGEN	6307789154						245.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305FAIRLY-AMERICAN INDUS	6307789227						2,720.63	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305ORTIZ -J.A. MAJORS CO	6317781094						47.40	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305ORTIZ -J.A. MAJORS CO	6317781094						36.90	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305ORTIZ -HAR*WB SAUNDER	6317781094						182.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HOLDER-VISTAKON	6326781272						83.95	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305ORTIZ -HAR*MOSBY JOUR	6317784550						132.00	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HOLDER-CIBA VISION CO	6326781272						1,035.10	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305HOLDER-VISTAKON	6326781272						32.95	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305ORTIZ -J.A. MAJORS CO	6317784550						77.86	0.00
IVACHC4100274	10	8301	7300	3/23/2004	0305FAIRLY-IVG*INVITROGEN	6307789154						455.00	0.00

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IVACHC4100274	10	8362	7335	3/23/2004	0305FAIRLY-SYSTAT SOFTWARE	6307789227						214.00	0.00
IVACHC4100274	10	8362	7335	3/23/2004	0305FAIRLY-TERA-BYTE DOT	6307789227						15.36	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305FAIRLY-AMER SOC FOR M	6307789227						375.00	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305LARSEN-LUBBOCK AUDIO	6300780133						76.55	0.00
IVACHC4100274	10	8329	7312	3/23/2004	0305HOLDER-CONCISE CONTAC	6326781272						90.99	0.00
IVACHC4100274	10	8329	7312	3/23/2004	0305HOLDER-LIGHTHOUSE INT	6326781272						194.95	0.00
IVACHC4100274	10	8329	7312	3/23/2004	0305HOLDER-LIGHTHOUSE INT	6326781272						194.95	0.00
IVACHC4100274	10	8329	7312	3/23/2004	0305HOLDER-LIGHTHOUSE INT	6326781272						197.25	0.00
IVACHC4100274	10	8329	7312	3/23/2004	0305HERNAN-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305FAIRLY-AMER SOC FOR M	6307789227						375.00	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305FAIRLY-BIO-RAD MCMART	6307789154						129.79	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305HOLDER-C & H CONTACT	6326781272						61.45	0.00
IVACHC4100274	10	8329	7312	3/23/2004	0305HOLDER-BAUSCH & LOMB	6326781272						740.95	0.00
IVACHC4100274	10	8329	7312	3/23/2004	0305HERNAN-BAUSCH & LOMB	6326789034						1,257.15	0.00
IVACHC4100274	10	8327	7310	3/23/2004	0305FAIRLY-AERIFORM LU31	6307789227						200.60	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305HOLDER-WESTCON CONTAC	6326781272						107.75	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305HOLDER-COOPER VISION	6326781272						214.80	0.00
IVACHC4100274	10	8327	7310	3/23/2004	0305FAIRLY-SIGMA-ALDRICH	6307779554						30.30	0.00
IVACHC4100274	10	8327	7310	3/23/2004	0305FAIRLY-AERIFORM LU31	6307789154						66.00	0.00
IVACHC4100274	10	8329	7312	3/23/2004	0305HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC4100274	10	8327	7310	3/23/2004	0305FAIRLY-AERIFORM LU31	6307789227						208.20	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305HOLDER-ESCHENBACH OPT	6326781272						225.17	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305ORTIZ -TEXAS STATE BO	6317784550						415.00	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305FAIRLY-ASM CONVENITON	6307789227						280.00	0.00
IVACHC4100274	10	8360	7334	3/23/2004	0305FAIRLY-ASM CONVENITON	6307789227						105.00	0.00
IVACHC4100274	10	8329	7312	3/23/2004	0305FAIRLY-AVANTI POLAR L	6307789154						101.82	0.00
IVACHC4100274	10	8327	7310	3/23/2004	0305FAIRLY-SIGMA-ALDRICH	6307779554						102.05	0.00
IVACHC4100274	10	8246	7273	3/23/2004	0305NAKASH-KINKO'S #0564	6321784129						206.40	0.00
IVACHC4100274	10	8246	7273	3/23/2004	0305NAKASH-KINKO'S #0564	6321784129						267.00	0.00
IVACHC4100275	10	8267	7281	3/23/2004	0305GOODE -LUBBOCK AVALAN	6359789687						1,000.00	0.00
IVACHC4100275	10	8266	7281	3/23/2004	0305GOODE -CAVINESS ADVER	6359789188						95.00	0.00
IVACHC4100275	10	8257	7299	3/23/2004	0305ARVIZO-PRIM& R/ARENA	6372781261						300.00	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305COFFER-BUY.COM	6397782578						47.87	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305KING -LASER READY	6397782578						84.00	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305NYE -MTC*MILESTEK C	6397782578						25.61	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305RALSTO-MTC*MILESTEK C	6397782578						74.67	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305CASTIL-WM SUPERCENTER	6401782609						39.10	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305CASTIL-WM SUPERCENTER	6401782609						11.12	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305CASTIL-WM SUPERCENTER	6401782609						11.12	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305CASTIL-WM SUPERCENTER	6401782609						8.80	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305BACCHI-THC*THOMSON HE	6368789332						72.95	0.00

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IVACHC4100275	10	8301	7300	3/23/2004	0305BOES -MICHAELS #1010	6349781002						3.63	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305CASTIL-WM SUPERCENTER	6401782609						67.40	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305CASTIL-WM SUPERCENTER	6401782609						22.06	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305BOES -KRM TELEPHONE	6349781002						145.00	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305SHARPE-DURABLE SUPPLY	6326789343						3.60	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305SHARPE-LUXOTTICA GROU	6326789343						1,068.45	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305SHARPE-SAFILO USA	6326789343						1,635.11	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305STONE -EDUCATIONAL RE	6360782438						2,500.00	0.00
IVACHC4100275	10	8301	7300	3/23/2004	0305BOES -QUILT SHOP II	6349781002						17.00	0.00
IVACHC4100275	10	8362	7335	3/23/2004	0305BLAIR -HPSHOPPING.COM	6326789343						104.98	0.00
IVACHC4100275	10	8553	7367	3/23/2004	0305LARA -LASER RENEW	6397782578						109.95	0.00
IVACHC4100275	10	8362	7335	3/23/2004	0305COFFER-HPSHOPPING.COM	6397782578						140.98	0.00
IVACHC4100275	10	8553	7367	3/23/2004	0305PERRY-M-LASER RENEW	6397782578						109.95	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305HUTSON-TRIPLE Q QUEST	6385781797						23.00	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305GOODE -TASCO INDUSTRI	6359789188						1,016.22	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305GOODE -TASCO INDUSTRI	6359789188						1,456.53	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305CLINE -STORE.PALM.COM	6392789702						71.82	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305COFFER-LOWE'S #271	6397782578						4.95	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305COX -THE HOME DEPOT	6397782578						143.00	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305PERRY-M-DATA LABELS	6397782578						62.34	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305RALSTO-LOWE'S #271	6397782578						63.10	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305RALSTO-LOWE'S #271	6397782578						29.67	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305SHARPE-FRANEL OPTICAL	6326789343						33.70	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305RALSTO-FULL COMPASS S	6397782578						35.37	0.00
IVACHC4100275	10	8329	7312	3/23/2004	0305SHARPE-RAINBOW WORLD	6326789343						81.00	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305RALSTO-TEXAS ELECTRON	6397782578						208.53	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305RALSTO-TEXAS ELECTRON	6397782578						318.95	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305RALSTO-NATIONAL SPEAK	6397782578						170.00	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305STEELE-MEDICAL MARKET	6405780310						1,394.81	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305STEELE-MEDICAL MARKET	6405780310						113.66	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305RALSTO-ANIXTER INC	6397782578						892.05	0.00
IVACHC4100275	10	8329	7312	3/23/2004	0305SHARPE-RAINBOW WORLD	6326789343						68.75	0.00
IVACHC4100275	10	8329	7312	3/23/2004	0305SHARPE-SPECTERA INC.	6326789343						88.50	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305SHARPE-HILCO	6326789343						65.15	0.00
IVACHC4100275	10	8329	7312	3/23/2004	0305SHARPE-ASPEX EYEWEAR	6326789343						1,106.09	0.00
IVACHC4100275	10	8329	7312	3/23/2004	0305GOMEZ -ASPEX EYEWEAR	6326789342						39.95	0.00
IVACHC4100275	10	8329	7312	3/23/2004	0305SHARPE-SILHOUETTE OPT	6326789343						432.25	0.00
IVACHC4100275	10	8329	7312	3/23/2004	0305SHARPE-MODERN OPTICAL	6326789343						5.08	0.00
IVACHC4100275	10	8329	7312	3/23/2004	0305CASTIL-LUBBOCK PHARMA	6401782609						150.72	0.00
IVACHC4100275	10	8329	7312	3/23/2004	0305CASTIL-LUBBOCK PHARMA	6401782609						706.46	0.00
IVACHC4100275	10	8360	7334	3/23/2004	0305GREGOR-COOPER VISION	6326789034						1,103.40	0.00

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IVACHC4100275	10	8360	7334	3/23/2004	0305HERNAN-OCULAR SCIENCE	6326789034						133.55	0.00
IVACHC4100275	10	8329	7312	3/23/2004	0305GOMEZ -SILHOUETTE OPT	6326789342						94.95	0.00
IVACHC4100276	10	8257	7299	3/23/2004	0305WEAVER-LAKEWOOD BIOCH	6418781207						82.50	0.00
IVACHC4100276	10	8280	7286	3/23/2004	0305BALDOC-FEDEX SHP 02/1	6447789318						45.50	0.00
IVACHC4100276	10	8280	7286	3/23/2004	0305BALDOC-FEDEX SHP 02/0	6447789318						20.54	0.00
IVACHC4100276	10	8259	7277	3/23/2004	0305PROSSE-BRITE WAY CLEA	6444789425						33.98	0.00
IVACHC4100276	10	8257	7299	3/23/2004	0305PRIEN -DIAGNOSTIC SYS	6431782908						1,435.00	0.00
IVACHC4100276	10	8280	7286	3/23/2004	0305BALDOC-FEDEX SHP 02/2	6447789318						22.73	0.00
IVACHC4100276	10	8257	7299	3/23/2004	0305WEAVER-LAKEWOOD BIOCH	6418781207						904.95	0.00
IVACHC4100276	10	8257	7299	3/23/2004	0305WEAVER-LAKEWOOD BIOCH	6418781207						580.10	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-AMERICAN EQUIP	6448753526						19.26	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305PROSSE-SUNBELT SOFTWA	6444789425						19.95	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305PROSSE-BALLOONS BY TH	6444789425						25.40	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305BALDOC-STAPLES #941	6447789318						541.23	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-SEARS ROEBUCK	6448753526						16.98	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-SAFETY-KLEEN C	6448753526						84.70	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-GRAYBAR ELECTR	6448753526						15.52	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-AMARILLO WAI	6448753526						21.04	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-NATIONAL ENERG	6448753526						108.01	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-THE HOME DEPOT	6448753526						60.34	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-THE HOME DEPOT	6448753526						17.76	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305PROSSE-LANDSENBUSINE	6444789425						69.04	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-NATIONAL ENERG	6448753526						137.17	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305WEAVER-HOBBY-LOBBY #0	6418789416						30.97	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305WEAVER-DOCTOR EASY ME	6418789416						93.10	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305WEAVER-BUY.COM	6418789416						1,427.45	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305WEAVER-TARGET	6418789416						9.60	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305SHEN -SIGMA-ALDRICH	6420779875						47.17	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305WEAVER-WM SUPERCENTER	6418789416						14.02	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305WEAVER-WM SUPERCENTER	6418789416						12.25	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305WEAVER-SASSI INSTITUT	6418789367						175.00	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305WEAVER-HOBBY-LOBBY #0	6418789367						70.81	0.00
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-UNITED REFRIG	6448753526						104.00	0.00
IVACHC4100276	10	8362	7335	3/23/2004	0305WEAVER-COMPUSA #741 M	6418789416						56.50	0.00
IVACHC4100276	10	8362	7335	3/23/2004	0305WEAVER-LEXMARK INTERN	6419780243						106.00	0.00
IVACHC4100276	10	8362	7335	3/23/2004	0305WEAVER-BUY.COM	6418789416						204.24	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305PETTY -AMER ACAD OF F	6440783295						45.00	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305PETTY -AMER ACAD OF F	6440783295						45.00	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305PETTY -PANHANDLE PRES	6440783295						23.83	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305PROSSE-PARTY PLUS WAR	6444789425						19.08	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305HOLMES-GRAYBAR ELECTR	6448753526						196.36	0.00

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IVACHC4100276	10	8360	7334	3/23/2004	0305HOLMES-THE HOME DEPOT	6448753526						84.99	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305PETTY -ACULASER	6440783295						249.00	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305HOLMES-THE HOME DEPOT	6448753526						14.88	0.00
IVACHC4100276	10	8325	7304	3/23/2004	0305HOLMES-BOYDS EQUIPMEN	6448753526						59.41	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305HOLMES-THE HOME DEPOT	6448753526						26.66	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305SANTOL-DIAGNOSTIC PRD	6437783965						500.00	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305WEAVER-Q S 1 DATA SYS	6419780243						255.66	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305WEAVER-ACME MARKING P	6418789416						41.70	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305WEAVER-ACME MARKING P	6418789416						132.60	0.00
IVACHC4100276	10	8360	7334	3/23/2004	0305HOLMES-TEXAS BEARING	6448753526						115.96	0.00
IVACHC4100276	10	8325	7304	3/23/2004	0305HOLMES-BOYDS EQUIPMEN	6448753526						32.89	0.00
IVACHC4100276	10	8327	7310	3/23/2004	0305WEAVER-AERIFORM ADM90	6418789416						26.50	0.00
IVACHC4100276	10	8327	7310	3/23/2004	0305SANTOL-AIRGAS SOUTHWE	6437783965						15.81	0.00
IVACHC4100276	10	8327	7310	3/23/2004	0305HOLMES-WESTAIR #524	6448753526						19.66	0.00
IVACHC4100276	10	8246	7273	3/23/2004	0305HOLMES-KINKO'S #0225	6448753526						19.80	0.00
IVACHC4100276	10	8246	7273	3/23/2004	0305WEAVER-RX SYSTEMS	6419780243						308.67	0.00
IVACHC4100276	10	8247	7273	3/23/2004	0305SYLVES-HEALTH EDUCATI	6412781274						330.00	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-TEXAS BEARING	6448753526						29.42	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-GRAYBAR ELECTR	6448753526						21.83	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-GRAYBAR ELECTR	6448753526						58.71	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-SNOOK & ADERTO	6448753526						138.00	0.00
IVACHC4100277	10	8257	7299	3/24/2004	0305COUE -INTEGRATED DNA	6485779862						17.40	0.00
IVACHC4100277	10	8257	7299	3/24/2004	0305COUE -INTEGRATED DNA	6485779862						12.30	0.00
IVACHC4100277	10	8257	7299	3/24/2004	0305COUE -INTEGRATED DNA	6485779862						12.30	0.00
IVACHC4100277	10	8257	7299	3/24/2004	0305COUE -INTEGRATED DNA	6485779862						11.40	0.00
IVACHC4100277	10	8257	7299	3/24/2004	0305COUE -AMERICAN TYPE	6485779862						106.50	0.00
IVACHC4100277	10	8301	7300	3/24/2004	0305SCHNEI-MP BIOMEDICALS	6485779860						59.00	0.00
IVACHC4100277	10	8301	7300	3/24/2004	0305GARDEA-SEARS ROEBUCK	6463784303						378.65	0.00
IVACHC4100277	10	8301	7300	3/24/2004	0305COUE -WM SUPERCENTER	6485779862						16.63	0.00
IVACHC4100277	10	8301	7300	3/24/2004	0305SCHNEI-AMERSHAM BIOSC	6485779860						494.95	0.00
IVACHC4100277	10	8301	7300	3/24/2004	0305SCHNEI-WM SUPERCENTER	6485779860						31.54	0.00
IVACHC4100277	10	8301	7300	3/24/2004	0305PROSSE-CEI*SUCCESSORI	6474789112						237.30	0.00
IVACHC4100277	10	8301	7300	3/24/2004	0305DELORA-DALE BOREN S S	6463784303						269.00	0.00
IVACHC4100277	10	8555	7367	3/24/2004	0305HOLMES-CARR AUTOMOTIV	6448753526						405.26	0.00
IVACHC4100277	10	8553	7367	3/24/2004	0305RAND -HOUSE OF CARPE	6450785161						135.00	0.00
IVACHC4100277	10	8553	7367	3/24/2004	0305HOLMES-OMEGA ELECTRON	6448753526						109.39	0.00
IVACHC4100277	10	8362	7335	3/24/2004	0305COUE -NEWEGG COMPUTE	6485779862						351.99	0.00
IVACHC4100277	10	8362	7335	3/24/2004	0305GARDEA-COMPUSA #187	6463784303						111.95	0.00
IVACHC4100277	10	8523	7406	3/24/2004	0305SCHWET-DUCKY BOB S PA	6481783891						320.00	0.00
IVACHC4100277	10	8362	7335	3/24/2004	0305COUE -NEWEGG COMPUTE	6485779862						436.00	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305HOLMES-FLUID LINE COM	6448753526						57.44	0.00

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IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-DEALERS ELECTR	6463784303						728.86	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-JOHNSTONE SUPP	6463784303						106.04	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-IRON AGE CORP	6463784303						157.95	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-BUILDING SERVI	6463784303						142.49	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-LOWE'S #1146	6463784303						3.36	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-KWAL #17	6463784303						17.97	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-RESPOND FIRST	6463784303						228.00	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-RESPOND FIRST	6463784303						530.96	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305GARDEA-RE MCNUTT CO U	6463784303						430.30	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-DEALERS ELECTR	6463784303						507.28	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305GARDEA-FLUID PROCESS	6463784303						160.00	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-JOHNSTONE SUPP	6463784303						271.14	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-WW GRAINGER 25	6463784303						44.22	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305HOLMES-LOCKE SUPPLY C	6448753526						20.85	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305HOLMES-PROFFITT'S LAW	6448753526						24.00	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305HOLMES-LOCKE SUPPLY C	6448753526						41.43	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305HOLMES-TEXAS BEARING	6448753526						102.72	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305HOLMES-TEXAS BEARING	6448753526						114.56	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-PASSAGE SUPPLY	6463784303						7.76	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305PROSSE-TOPDEQ OFFICE	6474789112						633.95	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305SCHWET-CITY OF IRVING	6481783891						1,496.00	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305SCHNEI-CIRCUIT CITY S	8019789951						69.99	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305SCHNEI-BIO WORLD-A DI	6485779860						299.50	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305COUE -VWR SCIENTIFIC	6485779862						47.34	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305GARDEA-FLUID PROCESS	6463784303						82.50	0.00
IVACHC4100277	10	8360	7334	3/24/2004	0305GARDEA-THYSSEN ELEVAT	6463784303						309.00	0.00
IVACHC4100277	10	8554	7271	3/24/2004	0305HOLMES-RABERN RENTAL	6448753526						89.31	0.00
IVACHC4100277	10	8246	7273	3/24/2004	0305GARDEA-KINKO'S #0564	6463784303						103.95	0.00
IVACHC4100277	10	8246	7273	3/24/2004	0305GARDEA-KINKO'S #0564	6463784303						101.27	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-LOCKE SUPPLY C	6448753526						56.00	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-JOHNSON CONTRO	6448753526						109.93	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-JOHNSON CONTRO	6448753526						174.28	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-LOCKE SUPPLY C	6448753526						46.39	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-SUTHERLANDS 52	6448753526						10.98	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-BOLTON ELECTRI	6448753526						380.00	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-R & I PAINT SU	6448753526						29.49	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-V & S INDUSTRI	6448753526						46.13	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-JOHNSON CONTRO	6448753526						392.85	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-MORRISON SUPPL	6448753526						188.95	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-TECH SALES	6448753526						80.00	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-ROYAL ARCHITEC	6448753526						45.00	0.00

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IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-BOB J. JOHNSON	6448753526						235.10	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-LOCKE SUPPLY C	6448753526						38.63	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-NATIONAL ENERG	6448753526						130.25	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-LABSAFE*100430	6448753526						83.16	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-TEXAS BEARING	6448753526						199.46	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-TEXAS BEARING	6448753526						97.40	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-LOCKE SUPPLY C	6448753526						2.59	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-SHERWIN WILLIA	6448753526						28.57	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-SIMPSON TECHNI	6448753526						126.00	0.00
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-AMARILLO PAINT	6448753526						121.85	0.00
IVACHC4100278	10	8257	7299	3/23/2004	0305BALCER-QUEST DIAGNOST	6547787244						73.00	0.00
IVACHC4100278	10	8258	7276	3/23/2004	0305SCHULT-WESTHOST INC	6518789366						167.40	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305KHAN -SIGMA-ALDRICH	6543785820						156.22	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305KHAN -SEARS ROEBUCK	6543785820						74.97	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305BALCER-SPECTRUM LABOR	6547787244						39.00	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305BALCER-SPECTRUM LABOR	6547787244						481.56	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305BALCER-SPECTRUM LABOR	6547787244						859.70	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305BALCER-SPECTRUM LABOR	6547787244						22.75	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305BALCER-WALLACE	6547787244						60.57	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305KHAN -WORLD EDUCATIO	6543785820						255.00	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305KHAN -SIGMA-ALDRICH	6543785820						3.23	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305KHAN -WM SUPERCENTER	6543785820						5.68	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305PROSSE-CEI*SUCCESSORI	6503780809						237.29	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305SRIDHA-CAROLINA BIOL	6075979893						669.26	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305BEALE -COMPUSA #741 M	6485779864						120.00	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305STONE -C.P.P INC	6536787236						2,517.95	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305PROSSE-MICHAELS #1010	6503780809						6.45	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305SCHULT-MZI* ZONES	6518789994						47.98	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305SCHULT-FUTURE PUBLISH	6518789994						55.49	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305SCHULT-FUTURE PUBLISH	6518789994						136.04	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305SCOTT -INTERNATIONAL	6524787223						80.00	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305SCOTT -INTERNATIONAL	6524787223						80.00	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305SCOTT -NATIONAL BOARD	6524787223						385.00	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305SANCIB-WESTONE LABORA	6526787225						208.31	0.00
IVACHC4100278	10	8301	7300	3/23/2004	0305PROSSE-HOBBY-LOBBY #0	6503780809						2.32	0.00
IVACHC4100278	10	8553	7367	3/23/2004	0305ORTIZ -NATIONAL PROTE	6546781010						249.25	0.00
IVACHC4100278	10	8362	7335	3/23/2004	0305BEALE -GRAPHPAD SOFTW	6485779864						505.00	0.00
IVACHC4100278	10	8405	7516	3/23/2004	0305SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100278	10	8405	7516	3/23/2004	0305SIZER -AT&T WORLDNET	6512787584						16.95	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305SCHULT-DELL MARKETING	6518789994						103.46	0.00
IVACHC4100278	10	8327	7310	3/23/2004	0305WESSON-AERIFORM LU31	6517789050						3.10	0.00

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IVACHC4100278	10	8327	7310	3/23/2004	0305WESSON-AERIFORM LU31	6517789050						2.10	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305BEALE -COMPUTER PARTS	6485779864						21.00	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305JANSSE-COLE PARMER/IN	6492781900						714.26	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305JANSSE-TRI-ANIM HEALT	6492781900						128.40	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305BOWEN -EAPA	6494782329						160.00	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305PROSSE-BEST BUY	6503780809						49.98	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305KHAN -WTC*WATERS COR	6543785820						164.00	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305PROSSE-EXPRESS BLINDS	6503780809						111.50	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305SIZER -ECPTOTE	6512789996						217.00	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305SANCIB-PAYPAL *ATMOSP	6526787225						30.00	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305MUTH -CARTRIDGE PLUS	6536787236						394.97	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305KHAN -BECKMAN COULTE	6543785820						190.69	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305KHAN -VARIAN CHROMAT	6543785820						270.50	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305OLNEY -WW GRAINGER 45	6485779863						8.21	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305SANCIB-LUBBOCK AUDIO	6508782905						165.00	0.00
IVACHC4100278	10	8360	7334	3/23/2004	0305MUTH -BEST BUY	6536787236						50.97	0.00
IVACHC4100279	10	8229	7253	3/23/2004	0305HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100279	10	8259	7277	3/23/2004	0305HUGHES-GRISTY CLEANER	6583787347						9.42	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305HUGHES-BOB VANDIVER O	6583787347						475.00	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305FRAME -IVG*INVITROGEN	6597779884						245.00	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305TENNER-IVG*INVITROGEN	6597779874						248.90	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305ASHBUR-BAKER OFFICE P	6596782935						15.29	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305HUGHES-ASSN ACAD HLTH	6583787347						410.00	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305SHARP -LWW*FACTS AND	6550787257						393.95	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305SHARP -MICROMEDEX/USP	6550787257						156.60	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305SHARP -TML*MEDICAL LE	6550787257						66.00	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305BALCER-MAG*MAGAZINES.	6547787244						99.00	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305SIERRA-WM SUPERCENTER	6560789161						55.22	0.00
IVACHC4100279	10	8301	7300	3/23/2004	0305LAUREN-EBCASES INC	6584787348						52.90	0.00
IVACHC4100279	10	8362	7335	3/23/2004	0305BALCER-DISCOVERY	6547787244						106.95	0.00
IVACHC4100279	10	8553	7367	3/23/2004	0305HOLLEY-DECKELMAN'S	6572759105						5.60	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-LOWE'S #271	6572759105						26.91	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305TENNER-Z-SCAN	6597779874						160.00	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305JONES -ROYAL ARCHITEC	6588782943						2,250.00	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305IRWIN -ACME MARKING P	6585757349						7.50	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305PROVOS-BUSINESS PUBLI	6584787348						10.00	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HUGHES-LIFE UNIFORM 6	6583787347						44.40	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HUGHES-LIFE UNIFORM 4	6583787347						54.21	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-WW GRAINGER 45	6572759105						134.14	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-WW GRAINGER 45	6572759105						14.36	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-WW GRAINGER 45	6572759105						286.48	0.00

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IVACHC4100279	10	8360	7334	3/23/2004	0305TENNER-CAYMAN CHEMICA	6597779874						175.00	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-WW GRAINGER 45	6572759105						8.37	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-WW GRAINGER 45	6572759105						184.87	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-LOWE'S #271	6572759105						18.98	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-LOWE'S #271	6572759105						5.54	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-FASTSIGNS	6572759105						36.57	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-MORRISON SUPP	6572759105						3.93	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305BALCER-PI *PALMONEINC	6548783520						178.18	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305BALCER-MALLINCKRODT	6547787244						247.56	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305BALCER-LEXI-COMP-MED	6547787244						75.00	0.00
IVACHC4100279	10	8325	7304	3/23/2004	0305HOLLEY-BOLTON OIL CHA	6572759105						21.95	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-WW GRAINGER 45	6572759105						269.89	0.00
IVACHC4100279	10	8360	7334	3/23/2004	0305HOLLEY-WW GRAINGER 45	6572759105						17.40	0.00
IVACHC4100279	10	8246	7273	3/23/2004	0305REAMS -HUDSON BLUE PR	6601783123						143.30	0.00
IVACHC4100279	10	8246	7273	3/23/2004	0305ARMSTR-COMPRINT	6601783123						26.50	0.00
IVACHC4100279	10	8246	7273	3/23/2004	0305REAMS -HUDSON BLUE PR	6601783123						227.00	0.00
IVACHC4100279	10	8246	7273	3/23/2004	0305REAMS -COMPRINT	6601783123						212.62	0.00
IVACHC4100279	10	8246	7273	3/23/2004	0305REAMS -COMPRINT	6601783123						296.80	0.00
IVACHC4100279	10	8246	7273	3/23/2004	0305ARMSTR-SIR SPEEDY (AM	6601783123						125.00	0.00
IVACHC4100279	10	8246	7273	3/23/2004	0305BALCER-ZIP PRINT	6548783520						491.38	0.00
IVACHC4100279	10	8246	7273	3/23/2004	0305ARMSTR-SIR SPEEDY (AM	6601783123						188.57	0.00
IVACHC4100279	10	8550	7266	3/23/2004	0305CLARK -TASCOSA OFFICE	6581750754						68.50	0.00
IVACHC4100279	10	8550	7266	3/23/2004	0305HUGHES-WILLIAMSON INT	6583787347						130.00	0.00
IVACHC4100280	10	8257	7299	3/23/2004	0305REAMS -SACKS BIOLOGIC	6601783123						211.14	0.00
IVACHC4100280	10	8280	7286	3/23/2004	0305DOUGHE-AIRB *206123	6611783367						4.57	0.00
IVACHC4100280	10	8280	7286	3/23/2004	0305DOUGHE-AIRB *204943	6611783367						4.28	0.00
IVACHC4100280	10	8280	7286	3/23/2004	0305DOUGHE-AIRB *204942	6611783367						4.28	0.00
IVACHC4100280	10	8257	7299	3/23/2004	0305REAMS -SACKS BIOLOGIC	6601783123						211.14	0.00
IVACHC4100280	10	8257	7299	3/23/2004	0305REAMS -LABORATORY SUP	6601783123						235.23	0.00
IVACHC4100280	10	8257	7299	3/23/2004	0305REAMS -LABORATORY SUP	6601783123						434.30	0.00
IVACHC4100280	10	8257	7299	3/23/2004	0305REAMS -AVENTIS PASTEU	6601783123						540.06	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305DOUGHE-COMPUTER PARTS	6611783367						58.50	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305TARPLE-CDW*GOVERNMENT	6606783124						492.81	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305TARPLE-CDW*GOVERNMENT	6606783124						83.18	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305BICKEL-CANYON ROAD AN	6607783391						635.90	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305DOUGHE-COMPUTER PARTS	6611783367						4.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305DOUGHE-COMPUTER PARTS	6611783367						306.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305DOUGHE-COMPUTER PARTS	6611783367						59.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305DOUGHE-COMPUTER PARTS	6611783367						79.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305DOUGHE-COMPUTER PARTS	6611783367						32.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305DOUGHE-COMPUTER PARTS	6611783367						24.50	0.00

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IVACHC4100280	10	8301	7300	3/23/2004	0305REAMS -WHITNEY RUSSEL	6601783123						4.40	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305TARPLE-COMPUTER PARTS	6606783124						15.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305DOUGHE-COMPUTER PARTS	6611783367						102.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305HULSEY-WHITNEY RUSSEL	6601783123						22.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305TARPLE-COMPUTER PARTS	6606783124						10.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305HULSEY-WM SUPERCENTER	6601783123						85.99	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305REAMS -MELTON CLARK,	6601783123						87.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305HULSEY-WHITNEY RUSSEL	6601783123						28.75	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305HULSEY-WHITNEY RUSSEL	6601783123						44.75	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305HULSEY-WALMART SUPERC	6601783123						170.98	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305HULSEY-WM SUPERCENTER	6601783123						81.92	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305REAMS -TECH DEPOT/OFF	6601783123						135.52	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305ARMSTR-WHITNEY RUSSEL	6601783123						22.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305REAMS -GRAHAM DATA /	6601783123						472.00	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305ARMSTR-WM SUPERCENTER	6601783123						42.27	0.00
IVACHC4100280	10	8301	7300	3/23/2004	0305HULSEY-WM SUPERCENTER	6601783123						57.06	0.00
IVACHC4100280	10	8555	7367	3/23/2004	0305TARPLE-JACKSON'S AUTO	6606783124						96.80	0.00
IVACHC4100280	10	8553	7367	3/23/2004	0305BICKEL-THE KEY HOLE	6607783391						22.14	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -HOPKINS MEDICA	6601783123						47.95	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -NORTHWEST TEXA	6601783123						42.00	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305HOLMES-TASCOSA OFFICE	6602753302						1,575.00	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						106.05	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						125.80	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						465.15	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						272.10	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						516.90	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						503.20	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -HOPKINS MEDICA	6601783123						56.15	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						125.80	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -NORTHWEST TEXA	6601783123						7.25	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						1,035.15	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						125.80	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						175.95	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						154.05	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						313.60	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						115.55	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						193.55	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						106.05	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						954.15	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-THE JACKSON LA	6607783391						2,619.75	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						849.00	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305ARMSTR-ROSS HOME DELI	6601783123						55.00	0.00
IVACHC4100280	10	8329	7312	3/23/2004	0305REAMS -GARY KING PHAR	6601783123						2.39	0.00
IVACHC4100280	10	8329	7312	3/23/2004	0305REAMS -GARY KING PHAR	6601783123						15.58	0.00
IVACHC4100280	10	8329	7312	3/23/2004	0305REAMS -THERACOM	6601783123						3,448.50	0.00
IVACHC4100280	10	8329	7312	3/23/2004	0305REAMS -THERACOM	6601783123						3,448.50	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305BICKEL-CHARLES RIVER	6607783391						251.60	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -COOPER SURGICA	6601783123						835.45	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305ARMSTR-WM SUPERCENTER	6601783123						16.35	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305ARMSTR-BRISTOL-MYERS	6601783123						40.00	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305HULSEY-WM SUPERCENTER	6601783123						12.96	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -ARMSTRONG MDCL	6601783123						100.05	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -BECKMAN COULTE	6601783123						254.14	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -BECKMAN COULTE	6601783123						795.27	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -BECKMAN COULTE	6601783123						1,919.63	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -BECKMAN COULTE	6601783123						168.31	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -BECKMAN COULTE	6601783123						265.89	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -BECKMAN COULTE	6601783123						105.22	0.00
IVACHC4100280	10	8360	7334	3/23/2004	0305ARMSTR-SARA LEE/CAIN'	6601783123						31.44	0.00
IVACHC4100281	10	8260	7277	3/23/2004	0305FLORES-SOUTHWESTERN M	6617784126						14.60	0.00
IVACHC4100281	10	8260	7277	3/23/2004	0305FLORES-SOUTHWESTERN M	6617784126						63.30	0.00
IVACHC4100281	10	8260	7277	3/23/2004	0305FLORES-SOUTHWESTERN M	6617784126						3.75	0.00
IVACHC4100281	10	8260	7277	3/23/2004	0305FLORES-SOUTHWESTERN M	6617784126						163.42	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						341.83	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305GARRIS-CMP*SYS ADMIN	6645782849						39.00	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-XPEDX-DIV INTL	6646750124						1,241.81	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-XPEDX-DIV INTL	6646750124						30.19	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						62.50	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						631.79	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						140.00	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						528.00	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						980.48	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						595.00	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						457.78	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						631.79	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305SANTOS-CORPORATE LOGO	6641750125						870.50	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						85.60	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						226.00	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						76.53	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-AMES SAFETY EN	6617784126						65.89	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305LOBSTE-CARDINAL HEALT	6636789853						65.35	0.00

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IVACHC4100281	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						195.00	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305DOUGHE-CDW*GOVERNMENT	6611783367						492.81	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305DOUGHE-CDW*GOVERNMENT	6611783367						221.08	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305DOUGHE-CDW*GOVERNMENT	6611783367						491.41	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305DOUGHE-CDW*GOVERNMENT	6611783367						312.24	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-AMES SAFETY EN	6617784126						56.42	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-VESCO	6617784126						56.50	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-DICTAPHONE COR	6617784126						184.00	0.00
IVACHC4100281	10	8314	7300	3/23/2004	0305GARDEA-FLORES ENTERPR	6621784487						3,695.00	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305RODRIG-M&M PHOTO & VI	6620784125						189.00	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305DOUGHE-COMPUTER PARTS	6611783367						72.00	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-TIMEMED LABELI	6617784126						387.35	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-EL PASO-XPEDX	6617784126						28.50	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-IMAGEWORKS	6617784126						83.00	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-VIKING OFFICE	6617784126						236.68	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-EL PASO-XPEDX	6617784126						34.50	0.00
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-EL PASO-XPEDX	6617784126						221.40	0.00
IVACHC4100281	10	8362	7335	3/23/2004	0305FLORES-DALLAS DISTRIB	6617784126						126.00	0.00
IVACHC4100281	10	8362	7335	3/23/2004	0305DOUGHE-DISCOVERY	6611783367						409.00	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305LOBSTE-WW GRAINGER 45	6636789853						39.18	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305GARDEA-WW GRAINGER 25	6621784487						37.36	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305DELORA-A L S LOCKSMIT	6621784487						28.33	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305RODRIG-INTERLIGHT	6620784125						472.50	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305DELORA-A L S LOCKSMIT	6621784487						101.33	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305FLORES-BOUND TREE MED	6617784126						47.71	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305DELORA-A L S LOCKSMIT	6621784487						22.33	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305GARDEA-THE HOME DEPOT	6621784487						202.90	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305OLNEY -AJAX PHILA INC	6644780129						2,579.00	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305OLNEY -BECKNELL WHOLE	6644780129						25.20	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305OLNEY -READY BEARING	6644780129						6.45	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305LOBSTE-DERMATEC	6636789853						114.50	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305FLORES-H A H MEDICAL	6617784126						202.00	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305DOUGHE-ACULASER	6611783367						193.00	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305OLNEY -JOHNSTONE SUPP	6644780129						69.86	0.00
IVACHC4100281	10	8327	7310	3/23/2004	0305FLORES-AIRGAS SOUTHWE	6617784126						52.86	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305FLORES-MWB/PARAMOUNT	6617784126						67.00	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305NELSON-BEST BUY	6612783602						303.92	0.00
IVACHC4100281	10	8329	7312	3/23/2004	0305FLORES-IMBODY LLC	6617784126						138.87	0.00
IVACHC4100281	10	8327	7310	3/23/2004	0305LOBSTE-DODGE COMPANY	6636789853						500.92	0.00
IVACHC4100281	10	8329	7312	3/23/2004	0305FLORES-IMBODY LLC	6617784126						72.93	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305DOUGHE-THE HOME DEPOT	6611783367						31.41	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100281	10	8360	7334	3/23/2004	0305FLORES-HENRY SCHEIN I	6617784126						182.52	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305FLORES-PSS WEST TEXAS	6617784126						546.65	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305FLORES-CORPAK	6617784126						266.54	0.00
IVACHC4100281	10	8360	7334	3/23/2004	0305FLORES-MWB/PARAMOUNT	6617784126						92.00	0.00
IVACHC4100281	10	8327	7310	3/23/2004	0305LOBSTE-DODGE COMPANY	6636789853						114.44	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305NELSON-PRECISION IMAG	6612783602						137.98	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305NELSON-PRECISION IMAG	6612783602						234.00	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305NELSON-PRECISION IMAG	6612783602						445.00	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305NELSON-PRECISION IMAG	6612783602						219.90	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305BENTLE-HEIDELBERG USA	6646750124						91.31	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305FLORES-FASTSIGNS	6617784126						15.07	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305FLORES-PDS TONER INK	6617784126						94.95	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305FLORES-PDS TONER INK	6617784126						44.95	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305BENTLE-GRAPHIC EQUIP.	6646750124						299.05	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305BENTLE-GRAPHIC EQUIP.	6646750124						106.60	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305BENTLE-HEIDELBERG USA	6646750124						1,463.00	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305BENTLE-XEROX SUPPLY T	6646750124						324.00	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305BENTLE-HEIDELBERG USA	6646750124						1,043.23	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305BENTLE-GEBCO INC	6646750124						47.40	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305NELSON-PRECISION IMAG	6612783602						104.00	0.00
IVACHC4100281	10	8246	7273	3/23/2004	0305BENTLE-XEROX SUPPLY T	6646750124						156.00	0.00
IVACHC4100281	10	8550	7266	3/23/2004	0305DELORA-TRIANGLE ELEC.	6621784487						36.02	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305HASTER-ELECTRON MICRO	6649781259						619.90	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305HASTER-CDW*GOVERNMENT	6649782577						124.14	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305HASTER-CDW*GOVERNMENT	6649782577						145.91	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305HASTER-CDW*GOVERNMENT	6649782577						662.42	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305HASTER-ELECTRON MICRO	6649781259						97.03	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305HASTER-CDW*GOVERNMENT	6649782577						296.91	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305HANCOC-PADDLE TRAMPS	6648750042						35.00	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305HANCOC-J A SEXAUER IN	6648750042						121.89	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305BENTLE-THOMPSON SUPPL	6646750124						362.76	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305BENTLE-THOMPSON SUPPL	6646750124						162.36	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						252.60	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305BENTLE-UNISOURCE WORL	6646750124						105.00	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305HASTER-CDW*GOVERNMENT	6649782577						205.80	0.00
IVACHC4100282	10	8301	7300	3/23/2004	0305HASTER-ELECTRON MICRO	6649781259						1,650.00	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-LUBBOCK PAINT	6648750042						132.72	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-LUBBOCK PAINT	6648750042						20.24	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-CLARK SECURITY	6648750042						227.44	0.00

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IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-AAF-MCQUAY	6648750042						2,862.16	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-READY BEARING	6648750042						27.30	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-READY BEARING	6648750042						95.32	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-CLARK SECURITY	6648750042						206.61	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-LUBBOCK GASKET	6648750042						9.90	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-UNITED REFRIG	6648750042						20.52	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-LUBBOCK PAINT	6648750042						216.74	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-INSOCO DISTRIBUTU	6648750042						29.28	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-MORRISON SUPP	6648750042						545.00	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-DEV.DUGMORE.CO	6648750042						119.45	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-SIMPLEX GRINNE	6648750042						12.94	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-CASTERS OF LUB	6648750042						85.84	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-INTERSTATE BAT	6648750042						95.75	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305CORTEZ-RED MAN PIPE &	6648750042						1,430.82	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-CALCO METAL WO	6648750042						15.00	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305COOPER-AWARDS ASSOCIA	6648750042						21.07	0.00
IVACHC4100282	10	8325	7304	3/23/2004	0305HANCOC-OBERKAMPF SUPP	6648750042						34.00	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305BENTLE-HIGH PLAINS LA	6646750124						1,000.00	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305BENTLE-CALUMET CARTON	6646750124						86.97	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305CORTEZ-MORRISON SUPP	6648750042						5.91	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-MORRISON SUPP	6648750042						741.13	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305CORTEZ-JOE W FLY CO I	6648750042						4,626.00	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-THE HOME DEPOT	6648750042						45.88	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305CORTEZ-RED MAN PIPE &	6648750042						358.50	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-MORRISON SUPP	6648750042						16.36	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-MORRISON SUPP	6648750042						33.58	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-MORRISON SUPP	6648750042						78.95	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-MORRISON SUPP	6648750042						2.20	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-THE HOME DEPOT	6648750042						5.88	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305CORTEZ-CLARK SECURITY	6648750042						227.44	0.00
IVACHC4100282	10	8360	7334	3/23/2004	0305BENTLE-SARCHET PRINTI	6646750124						440.00	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HASTER-THE REPRODUCTI	6649782577						119.78	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HASTER-NATL GRAPHIC S	6649781259						1,297.74	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HASTER-THE REPRODUCTI	6649782577						120.73	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HASTER-THE REPRODUCTI	6649782577						203.90	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HASTER-NATL GRAPHIC S	6649782577						312.64	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HASTER-THE REPRODUCTI	6649782577						6.75	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HASTER-THE REPRODUCTI	6649782577						26.26	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HASTER-THE REPRODUCTI	6649782577						39.06	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HASTER-THE REPRODUCTI	6649782577						86.92	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HASTER-THE REPRODUCTI	6649782577						63.34	0.00

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IVACHC4100282	10	8246	7273	3/23/2004	0305HAFTER-THE REPRODUCTI	6649782577						48.45	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HAFTER-THE REPRODUCTI	6649782577						16.52	0.00
IVACHC4100282	10	8246	7273	3/23/2004	0305HAFTER-THE REPRODUCTI	6649782577						38.56	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-SNOOK & ADERTO	6648750042						300.00	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HAFTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-DAVID G HALLEY	6648750042						360.00	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-HONEYWELL, INC	6648750042						3,672.31	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-HONEYWELL, INC	6648750042						439.00	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-HONEYWELL, INC	6648750042						253.59	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-LUBBOCK ELECTR	6648750042						32.86	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-BRANDON AND CL	6648750042						419.47	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-BRANDON AND CL	6648750042						559.49	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-BRANDON AND CL	6648750042						111.78	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-SNOOK & ADERTO	6648750042						98.50	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-SNOOK & ADERTO	6648750042						689.40	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305CORTEZ-CRAFTON'S GLAS	6648750042						69.60	0.00
IVACHC4100282	10	8550	7266	3/23/2004	0305HANCOC-BRANDON AND CL	6648750042						790.00	0.00
IVACHC4100283	10	8280	7286	3/22/2004	0305BALZEN-WILLIS MOVING	7852787317						1,315.00	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305WARDRO-COMPUSA #741 M	6685780044						250.50	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MOLER -WAL-MART SUPER	7885785598						51.70	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305CHILDR-UNITED SUPERMA	7804786529						15.23	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MILLS -WM SUPERCENTER	7804786526						49.76	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MILLS -WM SUPERCENTER	7804786526						33.45	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MILLS -SAV-ON #6858	7804786526						108.96	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MILLS -SAV-ON #6858	7804786526						55.98	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MOLER -ECTOR COUNTY H	7885785598						25.00	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305HAFTER-GATEWAY BUSINE	6649782577						49.99	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305BYERS -CABELAS INC.*6	7886788615						101.85	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305JOHNSO-WWW.ELEMENT5IN	6650781981						260.50	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305QUINTE-TC *AMST PRINT	7616784346						158.45	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MOLER -ECTOR COUNTY H	7885785598						40.00	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MOLER -ECTOR COUNTY H	7885785598						55.00	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MOLER -ECTOR COUNTY H	7885785598						200.00	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305BYERS -MAYFIELD PAPER	7886788615						59.30	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305BYERS -SALAM INTERNAT	7886788615						483.00	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MARRER-COMPUSA #741 M	8258788811						56.50	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MARRER-COMPUSA #741 M	8258788811						154.50	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MILLER-WM SUPERCENTER	8258788811						125.83	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305MILLER-WM SUPERCENTER	8258788811						139.81	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305WARNER-SAV-ON #6912	8258788811						530.00	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305WARNER-SAV-ON #6912	8258788811						150.00	0.00

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IVACHC4100283	10	8301	7300	3/22/2004	0305BYERS -WM SUPERCENTER	7886788615						55.89	0.00
IVACHC4100283	10	8301	7300	3/22/2004	0305HARKEY-BINDERTEK	6851781896						372.60	0.00
IVACHC4100283	10	8362	7335	3/22/2004	0305WARDRO-ALSOFT INC	6685780044						22.42	0.00
IVACHC4100283	10	8555	7367	3/22/2004	0305BYERS -SUPER BRIGHT H	7886788615						10.99	0.00
IVACHC4100283	10	8362	7335	3/22/2004	0305WARDRO-PROVANTAGE COR	6685780044						91.68	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305BALZEN-OFFICEDESIGNS.	7852787317						689.00	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305KEARNE-THE DIALOG COR	6667780140						169.41	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305SANCHE-THE HOME DEPOT	6680785538						202.30	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305SANCHE-K.B. SAFE AND	6680785538						265.06	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305WARDRO-COMPUTER PARTS	6685780044						188.00	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305WARDRO-SHOP4TECH.COM	6685780044						29.75	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305HARKEY-FRED PRYOR SEM	6851781896						159.00	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305QUINTE-BEST BUY	7616784346						339.98	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305FALTIN-3MCCS-CSR	6667780140						625.00	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305VALLES-BEST BUY	7810785771						339.97	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305WARDRO-MWAVE COM	6685780044						233.20	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305BALZEN-ZARFAS LUGG AN	7852787317						99.95	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305BYERS -STATLAB MEDICA	7886788615						236.61	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305BYERS -STATLAB MEDICA	7886788615						401.37	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305BYERS -TEXAS STATE BO	7886788615						415.00	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305BYERS -MOBILE INSTRUM	7886788615						146.76	0.00
IVACHC4100283	10	8327	7310	3/22/2004	0305MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305BYERS -SOURCEONE HEAL	7886788615						69.97	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305VALLES-MIDLAND LOCK &	7810785771						5.55	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305HOLLEY-EXPRESS BLINDS	6662759170						149.00	0.00
IVACHC4100283	10	8329	7312	3/22/2004	0305MILLS -MILLARS ORTHOT	7804786526						165.00	0.00
IVACHC4100283	10	8329	7312	3/22/2004	0305MILLS -MILLARS ORTHOT	7804786526						990.00	0.00
IVACHC4100283	10	8329	7312	3/22/2004	0305HABEGE-LOWE'S #45	7841788866						93.86	0.00
IVACHC4100283	10	8329	7312	3/22/2004	0305HABEGE-FAMILY PHARMAC	7841788866						6.89	0.00
IVACHC4100283	10	8360	7334	3/22/2004	0305HARKEY-CARTRIDGE PLUS	6851781896						293.98	0.00
IVACHC4100283	10	8246	7273	3/22/2004	0305JONES -INGENIX ST ANT	8258788811						89.95	0.00
IVACHC4100283	10	8246	7273	3/22/2004	0305JONES -INGENIX ST ANT	8258788811						262.85	0.00
IVACHC4100284	10	8403	7510	3/22/2004	0305MARRER-PATTON ELECTRO	8258788811						4,053.04	0.00
IVACHC4100284	10	8360	7334	3/22/2004	0305MARRER-TEXAS ELECTRON	8258788811						152.24	0.00
IVACHC4100284	10	8360	7334	3/22/2004	0305MARRER-TEXAS ELECTRON	8258788811						91.72	0.00
IVACHC4100286	10	8550	7266	3/26/2004	0305BENDER-HUMAN RESEARCH	7999788677						2,850.00	0.00
IVACHC4100286	10	8227	7248	3/26/2004	0305WESSON-MING TAO HO, M	8013798946						100.00	0.00
IVACHC4100286	10	8257	7299	3/26/2004	0305MEHVAR-RADNOTI GLASS	7943783951						374.50	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305GARCIA-LUBBOCK AVALAN	8012789934						2,210.00	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305MEHVAR-RDC*ROCHE DIAG	7943783951						102.00	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305MEHVAR-WALMART SUPERC	7943783951						42.75	0.00

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IVACHC4100286	10	8301	7300	3/26/2004	0305ABBRUS-SIGMA-ALDRICH	7943785829						52.94	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305AHSAN -SIGMA-ALDRICH	7943785831						80.21	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305AKINS -WM SUPERCENTER	7943785918						27.60	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305WEIDAN-SIGMA-ALDRICH	7943785929						66.32	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305WEIDAN-CALTAG INC	7943785929						600.00	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305ROBINS-LWW*LIPPINCOTT	7981781527						157.50	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305ROBINS-HAR*WB SAUNDER	7981781527						356.00	0.00
IVACHC4100286	10	8257	7299	3/26/2004	0305LEE -INTEGRATED DNA	8019789601						42.00	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305LOVETT-HOBBY-LOBBY #0	8008789541						32.96	0.00
IVACHC4100286	10	8257	7299	3/26/2004	0305LEE -INTEGRATED DNA	8019789601						27.60	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305GARCIA-LUBBOCK AVALAN	8012789934						860.00	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305ARUTUN-WM SUPERCENTER	8017789960						6.14	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305LEE -IVG*INVITROGEN	8019789601						583.00	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305MEHVAR-SIGMA-ALDRICH	7943783951						37.84	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305MEHVAR-SIGMA-ALDRICH	7943783951						87.88	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305BOWEN -THC*THOMSON HE	7992782580						72.95	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305ALLEN -AMERICAN RADIO	7943783944						954.00	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305MEHVAR-SIGMA-ALDRICH	7943783951						86.30	0.00
IVACHC4100286	10	8257	7299	3/26/2004	0305PENCE -PRIM& R/ARENA	7999788677						100.00	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305MEHVAR-SIGMA-ALDRICH	7943783951						96.31	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305BOWEN -EVINCE CLINICA	7992782580						97.20	0.00
IVACHC4100286	10	8301	7300	3/26/2004	0305BOWEN -HAR*TPC PSYCH	7992782580						166.34	0.00
IVACHC4100286	10	8553	7367	3/26/2004	0305BOWEN -LASER RENEW	7992782580						254.70	0.00
IVACHC4100286	10	8362	7335	3/26/2004	0305ARUTUN-COMPUSA #741	8017789960						54.98	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305AHSAN -EQUAL DIAGNOST	7943785831						1,109.04	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305SMITH -AIRGAS SOUTHWE	7943785929						89.97	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305AKINS -AIRGAS SOUTHWE	7943785918						76.40	0.00
IVACHC4100286	10	8329	7312	3/26/2004	0305WESSON-BIO-RAD MCWESS	8013789521						72.79	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305NATHAN-COLE PARMER/IN	8017789778						64.79	0.00
IVACHC4100286	10	8329	7312	3/26/2004	0305WESSON-SIGMA-ALDRICH	8013789521						147.90	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305MEHVAR-WAKO CHEMICALS	7943783951						126.00	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305MEHVAR-ADVANCED BIO S	7943783951						55.68	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305NATHAN-SIGMA-ALDRICH	8017789778						40.18	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305ABBRUS-AIRGAS SOUTHWE	7943785829						133.15	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305MEHVAR-STERALIDS INC	7943783951						195.82	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305MEHVAR-AIRGAS SOUTHWE	7943783951						100.88	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305LOVETT-UNIFORMS AND M	8008789541						65.90	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305GARCIA-UCG*MED COMP A	8012789934						419.00	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305WESSON-CDW*GOVERNMENT	8013786770						84.99	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305NATHAN-VWR SCIENTIFIC	8017789778						674.64	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305ARUTUN-WM SUPERCENTER	8017789960						27.04	0.00

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IVACHC4100286	10	8360	7334	3/26/2004	0305WILLIA-PERKIN ELMER A	8019788980						6.38	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305MEHVAR-CORGENIX INC	7943783951						518.43	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305BENDER-THE HASTINGS C	7999788677						202.00	0.00
IVACHC4100286	10	8329	7312	3/26/2004	0305BOND -TX. SOCIETY OF	7302783553						125.00	0.00
IVACHC4100286	10	8329	7312	3/26/2004	0305HAASE -TX. SOCIETY OF	7944783991						130.00	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305MEHVAR-OXIS INTERNATI	7943783951						732.24	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305ABBRUS-CAYMAN CHEMICA	7943785829						180.00	0.00
IVACHC4100286	10	8329	7312	3/26/2004	0305BLAIR -LUBBOCK COUNTY	7955782480						240.00	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305ABBRUS-HUMANA PRESS,	7943785829						136.50	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305NATHAN-BULB DIRECT IN	8017789778						20.76	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305BOWEN -GOULD PUBLICAT	7992782580						25.90	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305BOWEN -N A A D A C	7992782580						125.00	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305NATHAN-SIGMA-ALDRICH	8017789778						96.99	0.00
IVACHC4100286	10	8329	7312	3/26/2004	0305GARCIA-WALGREEN	8012789934						26.22	0.00
IVACHC4100286	10	8329	7312	3/26/2004	0305WESSON-SIGMA-ALDRICH	8013789521						221.90	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305MEHVAR-THE HOME DEPOT	7943783951						47.32	0.00
IVACHC4100286	10	8329	7312	3/26/2004	0305WESSON-SIGMA-ALDRICH	8013789521						3.87	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305SMITH -MORAVEK BIOCHE	7943785874						592.00	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305LEE -VECTOR LABORAT	8019789601						687.00	0.00
IVACHC4100286	10	8327	7310	3/26/2004	0305NATHAN-AERIFORM LU31	8017789778						3.10	0.00
IVACHC4100286	10	8360	7334	3/26/2004	0305BOWEN -KEYTEC INC	7992782580						10.00	0.00
IVACHC4100286	10	8246	7273	3/26/2004	0305ROBINS-PUB WORLD	7981781527						177.00	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305SCHNEI-SIGMA-ALDRICH	8019789951						59.06	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305TSIKOU-INTERNATIONAL	8066785914						205.91	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305GATES -TMA	8040783732						710.00	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305GATES -HAR*WB SAUNDER	8040783732						186.19	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305WOOD -DAILEY RARE BO	8030786464						1,755.50	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305KEARNE-PADDLE TRAMPS	8030786376						19.20	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305PRIEN -INSULTECH	8024789837						277.22	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305PRIEN -WM SUPERCENTER	8024789837						19.78	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305PRIEN -WM SUPERCENTER	8024789837						15.68	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305TSIKOU-INTERNATIONAL	8066785914						205.91	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305SHEN -AMERSHAM BIOSC	8021779646						739.37	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305SHEN -SIGMA-ALDRICH	8021779646						82.69	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305INA L -ANATRACE INC	8019789878						1,710.84	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305WILLIA-BDC*CLONTECH	8019789780						1,930.00	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305WILLIA-SIGMA-ALDRICH	8019789780						112.47	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305WILLIA-BDC*BD PHARMIN	8019789780						150.00	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305PFARR -DELL CATALOG S	8019789602						480.60	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305PFARR -OFFICE DEPOT #	8019789602						179.79	0.00
IVACHC4100287	10	8266	7281	3/29/2004	0305GATES -RUSSELL JOHNS	8040783732						1,365.00	0.00

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IVACHC4100287	10	8266	7281	3/29/2004	0305MCCLEL-MCCRELESS COMP	8070785261						22.50	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305PRIEN -WM SUPERCENTER	8024789837						10.39	0.00
IVACHC4100287	10	8301	7300	3/29/2004	0305SCHNEI-WM SUPERCENTER	8019789951						45.85	0.00
IVACHC4100287	10	8257	7299	3/29/2004	0305TSIKOU-DIAPHARMA GROU	8066789808						31.50	0.00
IVACHC4100287	10	8257	7299	3/29/2004	0305WILLIA-INTEGRATED DNA	8019789780						68.70	0.00
IVACHC4100287	10	8257	7299	3/29/2004	0305PFARR -INTEGRATED DNA	8019789602						64.80	0.00
IVACHC4100287	10	8362	7335	3/29/2004	0305PFARR -NEWEGG COMPUTE	8019789602						222.99	0.00
IVACHC4100287	10	8362	7335	3/29/2004	0305PFARR -NEWEGG COMPUTE	8019789602						318.99	0.00
IVACHC4100287	10	8553	7367	3/29/2004	0305TORRES-RADIOLOGICAL P	8053784518						200.00	0.00
IVACHC4100287	10	8405	7516	3/29/2004	0305KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100287	10	8362	7335	3/29/2004	0305PFARR -MTI*CRUCIAL TE	8019789602						230.81	0.00
IVACHC4100287	10	8329	7312	3/29/2004	0305SHEN -UNIVERSITY MED	8021779646						1.52	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305WILLIA-NEW ENGLAND BI	8019789780						295.00	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305WILLIA-NEW ENGLAND BI	8019789780						420.00	0.00
IVACHC4100287	10	8329	7312	3/29/2004	0305KERWIN-THOMASON GEN H	8058791118						71.00	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305WILLIA-STRATAGENE	8019789780						437.38	0.00
IVACHC4100287	10	8327	7310	3/29/2004	0305PRIEN -SIGMA-ALDRICH	8024789837						527.55	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305WILLIA-NEW ENGLAND BI	8019789780						440.00	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305ASHBUR-SIGN PRO	8039789840						67.32	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305TSIKOU-CAYMAN CHEMICA	8066785914						413.00	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305TORRES-SOURCEONE HEAL	8053781339						1,053.73	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305WILLIA-PERKIN ELMER A	8019789780						42.62	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305GATES -AMER ACAD OF F	8040783732						580.00	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305WILLIA-QIAGEN INC.	8019789780						784.53	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305ASHBUR-HIGH PLAINS LA	8039789840						7.50	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305SCOTT -TAPE RESOURCES	8025786363						97.59	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305PRIEN -IPROCESSMART.C	8024789837						170.00	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305SHEN -RESEARCH PRODU	8021779646						136.00	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305SCHNEI-BIO-RAD MCSCHN	8019789951						263.86	0.00
IVACHC4100287	10	8327	7310	3/29/2004	0305SKIPWO-AIRGAS SOUTHWE	8064775925						172.98	0.00
IVACHC4100287	10	8327	7310	3/29/2004	0305SCHNEI-UNITED STATES	8019789951						349.50	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305TSIKOU-MARKET LAB	8066789808						266.03	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305WILLIA-PERKIN ELMER A	8019789780						95.00	0.00
IVACHC4100287	10	8327	7310	3/29/2004	0305SKIPWO-AIRGAS SOUTHWE	8064775925						66.39	0.00
IVACHC4100287	10	8327	7310	3/29/2004	0305BEASLE-AERIFORM ADM90	8022789887						132.00	0.00
IVACHC4100287	10	8327	7310	3/29/2004	0305WILLIA-MOLECULAR RESE	8019789780						115.00	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305GATES -AMERICAN NURSE	8040783732						255.00	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305WILLIA-PERKIN ELMER A	8019789780						49.00	0.00
IVACHC4100287	10	8360	7334	3/29/2004	0305SCHNEI-NEW ENGLAND BI	8019789951						275.00	0.00
IVACHC4100287	10	8246	7273	3/29/2004	0305RODRIG-MIDTOWN PRINTI	8026788064						314.98	0.00
IVACHC4100287	10	8246	7273	3/29/2004	0305RODRIG-MIDTOWN PRINTI	8026788064						894.78	0.00

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IVACHC4100287	10	8246	7273	3/29/2004	0305RODRIG-PARKS PRINTING	8026788064						2,676.38	0.00
IVACHC4100287	10	8246	7273	3/29/2004	0305ASHBUR-ACTION PRINTIN	8039789840						169.00	0.00
IVACHC4100287	10	8246	7273	3/29/2004	0305ASHBUR-KINKO'S #0245	8039789840						5.96	0.00
IVACHC4100287	10	8246	7273	3/29/2004	0305LIECK -HC PRO OPUS GR	8070785261						86.60	0.00
IVACHC4100287	10	8246	7273	3/29/2004	0305MCCLEL-KENNER PRINTIN	8070785261						52.50	0.00
IVACHC4100287	10	8246	7273	3/29/2004	0305KERR D-KINKO'S #0225	8064783786						31.24	0.00
IVACHC4100288	10	8257	7299	3/23/2004	0305PIKE -COMPUMED INC	7804783413						155.49	0.00
IVACHC4100288	10	8257	7299	3/23/2004	0305SUTTON-SPECIAL SERVIC	7804786531						31.50	0.00
IVACHC4100288	10	8257	7299	3/23/2004	0305WILSON-LABORATORY SUP	7836786707						172.69	0.00
IVACHC4100288	10	8280	7286	3/23/2004	0305WARNER-RYDER SYS LOC	7839786792						120.08	0.00
IVACHC4100288	10	8280	7286	3/23/2004	0305EASON -FEDEX SHP 02/0	7836786707						16.75	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WILLIS-CARDINAL'S SPO	7804786522						45.98	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305EASON -TASCOSA OFFICE	7836786707						19.38	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305EASON -WHITNEY RUSSEL	7836786707						73.65	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305EASON -WHITNEY RUSSEL	7836786707						22.60	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305BETANC-ADA*AMERICAN D	7836786707						55.89	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305DAVIS -LWW*FACTS AND	7834783555						23.75	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305DAVIS -OFFICE DEPOT #	7834783555						56.83	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305HARDEN-QUALITY DOCUME	7810785771						102.84	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305STAHLK-WM SUPERCENTER	7804788361						6.02	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-BOB VANDIVER O	7839786792						100.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305MASON -WM SUPERCENTER	7804786524						271.84	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WILLIS-CARDINAL'S SPO	7804786522						91.29	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305PIKE -UNITED SUPERMA	7804786519						1.99	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305PIKE -PAMPA OFFICE S	7804786519						40.10	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305PIKE -WAL MART	7804786519						17.38	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305PIKE -UNITED SUPERMA	7804783413						2.99	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305PIKE -PAMPA OFFICE S	7804783413						68.68	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305PIKE -WAL MART	7804783413						48.56	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						240.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305STAHLK-WM SUPERCENTER	7804788361						7.67	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						360.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WILLIS-CARDINAL'S SPO	7804786522						133.85	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						43.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						382.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						110.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						86.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						43.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						46.50	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						156.50	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-WAL MART	7839786792						155.83	0.00

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IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						82.50	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-TASCOSA OFFICE	7839786792						141.40	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						129.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						240.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						420.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						118.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						43.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						211.91	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						240.00	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						772.09	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						99.75	0.00
IVACHC4100288	10	8301	7300	3/23/2004	0305WARNER-SOUTHWEST X-RA	7839786792						185.88	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305MASON -CANFIELD INC	7804786524						53.55	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305HARDEN-HOLLISTER INC	7810785771						37.05	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305HARDEN-LEADING LADY	7810785771						818.26	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305WILLIS-OMARK SAFETY	7804786522						64.32	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305FORYSZ-LUBBOCK LOCK A	7834786627						8.95	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305CHILDE-THOMAS P HINMA	7804786524						120.00	0.00
IVACHC4100288	10	8329	7312	3/23/2004	0305PIKE -COTTLE BOOT &	7804783413						101.00	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305HARDEN-HOLLISTER INC	7810785771						100.75	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305HUTTON-SEARS ROEBUCK	7816788383						444.98	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305HARALS-CIRCUIT CITY S	7834786865						199.99	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305BETANC-UNIFORMS +	7836786707						90.11	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305EASON -ACULASER	7836786707						24.00	0.00
IVACHC4100288	10	8360	7334	3/23/2004	0305ANDERS-AMERICAN PROFI	7816788383						125.00	0.00
IVACHC4100288	10	8550	7266	3/23/2004	0305PIKE -WESTAIR #522	7804783413						17.56	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305SILVA -ELSEVIER LTD	7856789632						409.92	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305MAXWEL-TARGET	7907785583						14.38	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305SALAZA-TML*MEDICAL LE	7901785779						497.00	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305JACOBO-TC *AMST PRINT	7866781323						378.81	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305FRANCO-B & H PHOTO-VI	7860788757						403.90	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305SILVA -HESTER S/MCGLA	7856789632						493.50	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305HORTON-WTDD.NET	7846788775						100.00	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305DEAN -WM SUPERCENTER	7841789268						12.60	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305WARNER-NBS	7839786792						335.00	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305WARNER-OFFICE DEPOT #	7839788179						319.92	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305BOHANN-AMA*MEMBERSHIP	7856789632						420.00	0.00
IVACHC4100289	10	8301	7300	3/22/2004	0305WARNER-DENTAL COMPONE	7839786792						244.86	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-HENRY SCHEIN I	7839786792						1,500.59	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305MARRER-COMPUTER PARTS	7846788775						162.00	0.00
IVACHC4100289	10	8330	7312	3/22/2004	0305JACOBO-TRI-ANIM HEALT	7866781323						401.19	0.00

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IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-EXCEL IMAGING,	7839786792						300.00	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-WW GRAINGER 45	7839786792						150.53	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-DENTALEZ INC	7839786792						36.02	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-RADCO IMAGING	7839786792						80.00	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-RADCO IMAGING	7839786792						65.00	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-RADCO IMAGING	7839786792						113.75	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-SURVIVALINK CO	7839786792						313.70	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-PELTON & CRANE	7839786792						302.70	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-STAT BIOMEDICA	7839786792						1,015.00	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-FISHER AUTO TR	7839786792						450.00	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-MARKS PLUMBING	7839786792						189.86	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-DENTALEZ INC	7839786792						1,530.50	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305HORTON-ACME MARKING P	7846788775						62.35	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305JACOBO-AB SECURITY LO	7866781323						12.50	0.00
IVACHC4100289	10	8329	7312	3/22/2004	0305JACOBO-BOUND TREE MED	7866781323						174.09	0.00
IVACHC4100289	10	8330	7312	3/22/2004	0305JACOBO-THOMASON GEN H	7866781323						695.18	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305RODRIG-UP TO DATE INC	7902785778						210.00	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305SALAZA-AMER ACAD OF F	7901785779						470.00	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305DEAN -MOORE MEDICAL	7841789268						20.90	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305SALAZA-AMER ACAD OF F	7901785779						150.00	0.00
IVACHC4100289	10	8329	7312	3/22/2004	0305SILVA -UMC - CONFEREN	7856789632						88.50	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305SILVA -PAT'S CUSTOM F	7856789632						26.80	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305MILLER-ACME MARKING P	7846788775						23.95	0.00
IVACHC4100289	10	8360	7334	3/22/2004	0305SALAZA-AMER ACAD OF F	7901785779						320.00	0.00
IVACHC4100289	10	8550	7266	3/22/2004	0305WARNER-CARY SERVICES,	7839786792						150.00	0.00
IVACHC4100289	10	8550	7266	3/22/2004	0305WARNER-CARY SERVICES,	7839786792						30.00	0.00
IVACHC4100290	10	8266	7281	3/22/2004	0305COURTN-SOUTHWEST SALE	8085785800						223.86	0.00
IVACHC4100290	10	8301	7300	3/22/2004	0305CORDER-LWW*LIPPINCOTT	7917789509						214.68	0.00
IVACHC4100290	10	8301	7300	3/22/2004	0305SOTELO-SAFETY-KLEEN C	8268788809						818.90	0.00
IVACHC4100290	10	8301	7300	3/22/2004	0305WILLIS-ARTHROCARE	8259788813						196.00	0.00
IVACHC4100290	10	8301	7300	3/22/2004	0305WILLIS-RICHARD WOLF M	8259788813						64.80	0.00
IVACHC4100290	10	8301	7300	3/22/2004	0305WILLIS-HOCKS VANDALIA	8259788800						1,436.40	0.00
IVACHC4100290	10	8301	7300	3/22/2004	0305CORDER-BUY.COM	7917789509						134.04	0.00
IVACHC4100290	10	8301	7300	3/22/2004	0305COURTN-AMARILLO GLOBE	8085785800						352.49	0.00
IVACHC4100290	10	8555	7367	3/22/2004	0305HABEGE-WESTGATE CHEVR	8266788827						996.11	0.00
IVACHC4100290	10	8362	7335	3/22/2004	0305CORDER-WP-ZXPRO	7917789509						26.00	0.00

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IVACHC4100290	10	8362	7335	3/22/2004	0305CORDER-CLKBANK*COM DO	7917789509						29.95	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-LINVATEC CORPO	8259788813						171.00	0.00
IVACHC4100290	10	8329	7312	3/22/2004	0305HABEGE-UNIVERSITY MED	8266788867						848.75	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-SULZER DENTAL	8259788813						75.23	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305HABEGE-MALLINCKRODT	8266788827						541.47	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-BAUSCH & LOMB	8259788813						149.67	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-WILSON OPHTHAL	8259788815						185.56	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-GUSTWILLER'S C	8259788814						27.40	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-LUBBOCK LOCK A	8259788814						14.24	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-HORIZON MEDICA	8259788813						925.26	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-COOK INCORPORA	8259788813						17.79	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-COOK INCORPORA	8259788813						109.09	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305VOYLES-CARTRIDGE PLUS	8275789543						111.98	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-SMITH & NEPHEW	8259788813						496.60	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305HABEGE-Z-SCAN	8266788867						150.00	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-SULZER DENTAL	8259788813						75.23	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-STERIS CORPORA	8259788813						293.01	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-LINVATEC CORPO	8259788813						171.00	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-THE HOME DEPOT	8259788813						17.76	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-TX BOARD OF PA	8259788812						156.00	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-LUBBOCK LOCK A	8259788812						12.15	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305CORDER-CC *UBID	7917789509						19.25	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305CORDER-CC *UBID	7917789509						412.99	0.00
IVACHC4100290	10	8360	7334	3/22/2004	0305WILLIS-STEELE SUPPLY	8259788813						167.05	0.00
IVACHC4100291	10	8258	7276	3/22/2004	0305PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100291	10	8280	7286	3/22/2004	0305NELSON-AIRB *546996	6009843940						129.30	0.00
IVACHC4100291	10	8258	7276	3/22/2004	0305PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100291	10	8258	7276	3/22/2004	0305PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305PROSSE-LRP PUBLICATIO	6023920033						173.75	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305KEARNE-DEMCO INC	6024960041						223.80	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305RODGER-DIRECTORY DIST	6024969106						25.22	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305RODGER-DIRECTORY DIST	6024969106						39.89	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305PARR -LUDLUM MEASURE	6040950605						62.00	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305GREEN -T A S S C C	6019801237						75.00	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305HANCOC-COMPUSA #741 M	6040950256						180.97	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305SANTOS-SOUTH PLAINS E	6015910104						168.00	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305BALCER-PAPER DIRECT	6009845863						589.57	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305BALCER-OFFICE DEPOT #	6009845863						54.07	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305EDMIST-ACME MARKING P	6006919328						21.95	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305BALCER-OFFICE DEPOT #	6009845863						10.55	0.00
IVACHC4100291	10	8301	7300	3/22/2004	0305SANTOS-SOUTH PLAINS E	6015910104						161.32	0.00

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IVACHC4100291	10	8553	7367	3/22/2004	0305EDMIST-LUBBOCK LOCK A	6006919328						70.00	0.00
IVACHC4100291	10	8555	7367	3/22/2004	0305NELSON-CLEARVIEW REPA	6009843940						36.95	0.00
IVACHC4100291	10	8553	7367	3/22/2004	0305GARDEA-NOBLE COMPUTER	6026965134						7.00	0.00
IVACHC4100291	10	8362	7335	3/22/2004	0305SHAW J-DR *REGSOFT.CO	6019801237						29.00	0.00
IVACHC4100291	10	8555	7367	3/22/2004	0305GRIFFI-SUPER BRIGHT H	6015950118						12.99	0.00
IVACHC4100291	10	8403	7510	3/22/2004	0305SEIFER-POLYCOM, INC.	6009842991						52.90	0.00
IVACHC4100291	10	8362	7335	3/22/2004	0305GREEN -DOCUTECH	6019801237						55.00	0.00
IVACHC4100291	10	8555	7367	3/22/2004	0305GRIFFI-MEDLEY MATERIA	6015950118						399.96	0.00
IVACHC4100291	10	8553	7367	3/22/2004	0305NELSON-A ACCURATE APP	6009843940						529.69	0.00
IVACHC4100291	10	8362	7335	3/22/2004	0305KING -APPLE COMPUTER	6009845911						21.64	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-BENCHMARK BUSI	6040950256						75.00	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-WW GRAINGER 45	6040950256						15.44	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305LEFF -PITNEYBOWES PO	6009843756						75.00	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305KING -BEST BUY	6009845911						236.97	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-TEXAS TOOL & E	6040950256						11.45	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305KEARNE-CARTRIDGE PLUS	6024960041						1,017.93	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305KEARNE-CARTRIDGE PLUS	6024960041						144.00	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305KEARNE-CARTRIDGE PLUS	6024960041						12.00	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305NELSON-THE HOME DEPOT	6009843940						122.73	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-WINZER CORP 80	6040950256						176.01	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305BALCER-CUSTOM TROPHIE	6009845863						26.35	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-RED MAN PIPE &	6040950256						85.46	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-SERVICE SPRING	6040950256						84.46	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-SERVICE SPRING	6040950256						78.35	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-TEXAS TOOL & E	6040950256						97.48	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-TEXAS TOOL & E	6040950256						447.84	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-TEXAS TOOL & E	6040950256						181.44	0.00
IVACHC4100291	10	8325	7304	3/22/2004	0305GRIFFI-BOLTON OIL CHA	6015950118						21.95	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305NOWELL-ACME MARKING P	6024960041						59.85	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305EDMIST-OFFICE DEPOT #	6006919328						99.99	0.00
IVACHC4100291	10	8327	7310	3/22/2004	0305HANCOC-AERIFORM LU31	6040950256						126.95	0.00
IVACHC4100291	10	8327	7310	3/22/2004	0305HANCOC-AERIFORM LU31	6040950256						39.89	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305BALCER-STORE.PALM.COM	6009845863						20.94	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-WW GRAINGER 45	6040950256						74.00	0.00
IVACHC4100291	10	8325	7304	3/22/2004	0305SANTOS-SMITH LP GAS C	6015910104						35.00	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305LEFF -PITNEY BOWES R	6009843756						21.38	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HOWARD-COMPUSA #741 M	6005910603						16.00	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305LEFF -FRYS ELECTRONI	6009843756						369.98	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-WINZER CORP 80	6040950256						58.12	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-LUBBOCK PAINT	6040950256						10.00	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-LUBBOCK PAINT	6040950256						144.20	0.00

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IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-LUBBOCK PAINT	6040950256						108.00	0.00
IVACHC4100291	10	8325	7304	3/22/2004	0305SANTOS-BOLTON OIL CHA	6015910104						6.00	0.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-TEXAS TOOL & E	6040950256						138.72	0.00
IVACHC4100291	10	8246	7273	3/22/2004	0305BALCER-WESTERN PHOTO	6009845863						1,185.00	0.00
IVACHC4100291	10	8246	7273	3/22/2004	0305NELSON-PRINT CO OF AM	6009843940						234.00	0.00
IVACHC4100291	10	8246	7273	3/22/2004	0305PARR -POSITIVE PROMO	6040950605						456.16	0.00
IVACHC4100291	10	8550	7266	3/22/2004	0305HANCOC-SNOOK & ADERTO	6040950256						91.90	0.00
IVACHC4100291	10	8550	7266	3/22/2004	0305HANCOC-WESTAIR #521	6040950256						55.80	0.00
IVACHC4100291	10	8550	7266	3/22/2004	0305GRIFFI-WESTERN FORKLI	6015950118						58.80	0.00
IVACHC4100292	10	8259	7277	3/22/2004	0305MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100292	10	8280	7286	3/22/2004	0305COTHRI-FEDEX SHP 02/2	6050809319						14.36	0.00
IVACHC4100292	10	8259	7277	3/22/2004	0305MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100292	10	8259	7277	3/22/2004	0305MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100292	10	8259	7277	3/22/2004	0305MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100292	10	8257	7299	3/22/2004	0305OCHS -AEROTECH LABOR	6041953625						15.27	0.00
IVACHC4100292	10	8266	7281	3/22/2004	0305MAY -MCCRELESS COMP	6042955603						1,178.75	0.00
IVACHC4100292	10	8280	7286	3/22/2004	0305OCHS -FEDEX SHP 02/1	6041953625						21.59	0.00
IVACHC4100292	10	8280	7286	3/22/2004	0305COTHRI-FEDEX SHP 02/0	6050809319						11.57	0.00
IVACHC4100292	10	8280	7286	3/22/2004	0305COTHRI-FEDEX SHP 02/0	6050809319						13.14	0.00
IVACHC4100292	10	8280	7286	3/22/2004	0305COTHRI-FEDEX SHP 02/0	6050809319						15.39	0.00
IVACHC4100292	10	8259	7277	3/22/2004	0305HOLMES-AMERIPRIDE LIN	6041953737						164.00	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305HARDY -AMERSHAM BIOSC	6075601104						126.10	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305ALBERT-BIOMEDA CORP	6075979893						164.64	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305ONEAL -BUYDIG - WORLD	6075601104						342.95	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305HARDY -BDC*CLONTECH	6075601104						300.00	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305HARDY -IVG*INVITROGEN	6075601104						84.50	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305HARDY -IVG*INVITROGEN	6075601104						22.05	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305HARDY -IVG*INVITROGEN	6075601104						19.00	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305JOHNSO-OFFICE MAX	6048910107						49.99	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305PARR -INT L CODE COU	6040950605						173.99	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305HARDY -NAI*NATURE SUB	6075601104						202.50	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305JOHNSO-CDW*GOVERNMENT	6048910107						52.49	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305PARR -SAFE SCAN PUBL	6040950605						149.00	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305REEFSC-OBERKAMPF SUPP	6042955154						12.08	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305RHEA -AM LEONARD	6042955154						55.55	0.00
IVACHC4100292	10	8301	7300	3/22/2004	0305RHEA -S & G AUTO PAR	6042955154						9.32	0.00
IVACHC4100292	10	8314	7300	3/22/2004	0305MADDAF-SPRINGTIME JAN	6043954961						59.40	0.00
IVACHC4100292	10	8555	7367	3/22/2004	0305JACKSO-GENE MESSER FO	6040952400						203.26	0.00
IVACHC4100292	10	8362	7335	3/22/2004	0305TROMPL-ILIUM SOFTWARE	6075601104						33.90	0.00
IVACHC4100292	10	8362	7335	3/22/2004	0305TROMPL-HANDANGO USD	6075601104						19.44	0.00
IVACHC4100292	10	8555	7367	3/22/2004	0305JACKSO-GENE MESSER FO	6040952400						124.16	0.00

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IVACHC4100292	10	8362	7335	3/22/2004	0305RISLEY-BARCHARTS INC	6057919783						450.30	0.00
IVACHC4100292	10	8362	7335	3/22/2004	0305RISLEY-BARCHARTS INC	6057919783						402.92	0.00
IVACHC4100292	10	8362	7335	3/22/2004	0305RISLEY-BARCHARTS INC	6057919783						375.26	0.00
IVACHC4100292	10	8362	7335	3/22/2004	0305RISLEY-BARCHARTS INC	6057919783						372.34	0.00
IVACHC4100292	10	8327	7310	3/22/2004	0305MADDAF-LAUN-DRY SUPPL	6043954961						47.16	0.00
IVACHC4100292	10	8329	7312	3/22/2004	0305WESSON-CAMBREX BIO SC	6058979895						975.80	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305JACKSO-WW GRAINGER 45	6040952400						9.46	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305HORTON-CARTRIDGE PLUS	6040957059						2,264.00	0.00
IVACHC4100292	10	8327	7310	3/22/2004	0305HOLMES-BOYDS EQUIPMEN	6041953737						18.00	0.00
IVACHC4100292	10	8327	7310	3/22/2004	0305MADDAF-LAUN-DRY SUPPL	6043954961						46.14	0.00
IVACHC4100292	10	8327	7310	3/22/2004	0305MADDAF-LAUN-DRY SUPPL	6043954961						220.34	0.00
IVACHC4100292	10	8327	7310	3/22/2004	0305WEBSTE-STRATEGIC BIO	6075601104						165.20	0.00
IVACHC4100292	10	8327	7310	3/22/2004	0305MADDAF-LAUN-DRY SUPPL	6043954961						67.32	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305JOHNSO-SCHOOL OUTFITT	6048910107						204.82	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305PARR -CARTRIDGE PLUS	6040950605						96.50	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305JACKSO-WW GRAINGER 45	6040952400						22.82	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305PARR -WWW.CIRCUITCIT	6040950605						647.21	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305WEBSTE-QIAGEN INC.	6075601104						123.70	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305TROMPL-PAYPAL *TRANCR	6075601104						4.95	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305ONEAL -BENCHMARK BUSI	6075601104						946.99	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305OLNEY -LUBBOCK GASKET	6075601104						8.16	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305HARDY -BIO-RAD MCHARD	6075601104						142.50	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305HARDY -PERKIN ELMER A	6075601104						81.00	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305WESSON-MED-E-QUIP LOC	6058979895						342.20	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305JOHNSO-MCM AN IN ONE	6048910107						248.54	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305MAY -AFFIRMED FIRST	6042955603						349.60	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305MAY -AFFIRMED FIRST	6042955603						1,031.22	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305OCHS -IATA	6041953625						126.00	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305HORTON-CARTRIDGE PLUS	6040957059						561.00	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305OCHS -THE UPS STORE	6041953625						76.00	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305WESSON-TRITECH FIELD	6058979896						4,945.00	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305OCHS -2CO.COM*SURPLU	6041953625						32.80	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305MAY -WW GRAINGER 48	6042955603						26.64	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305OCHS -I C A O	6041953625						111.85	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305PEREZ -CUSTOM WHOLESA	6042955154						60.67	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305PEREZ -ODESSA WLE	6042955154						109.67	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305REEFSC-CAIN ELECTRICA	6042955154						139.52	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305SANCHE-THE HOME DEPOT	6042955154						34.92	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305SANCHE-MCCOY'S #35	6042955154						9.97	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305MAY -LEEK FIRE AND	6042955603						20.00	0.00
IVACHC4100292	10	8360	7334	3/22/2004	0305OCHS -THE UPS STORE	6041953625						9.15	0.00

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IVACHC4100292	10	8554	7271	3/22/2004	0305HARDY -BIRCHWOOD GENE	6075601104						603.60	0.00
IVACHC4100292	10	8246	7273	3/22/2004	0305HORTON-THE REPRODUCTI	6040957059						116.29	0.00
IVACHC4100292	10	8246	7273	3/22/2004	0305HORTON-THE REPRODUCTI	6040957059						104.74	0.00
IVACHC4100292	10	8550	7266	3/22/2004	0305WEBSTE-WESTAIR #521	6075601104						7.42	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-PETEDGE	6083910038						12.85	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						59.40	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-PHARMACAL RESE	6083910038						142.67	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-AHS MED-VET IN	6083910038						10.00	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-ANCARE CORP	6083910038						195.00	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-THE JACKSON LA	6083910038						98.00	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-THE JACKSON LA	6083910038						49.00	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-HARLAN SPRAGUE	6083910038						125.06	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-XENOPUS EXPRES	6083910038						13.65	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-XENOPUS EXPRES	6083910038						23.60	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-PHARMACAL RESE	6083910038						29.40	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-PHARMACAL RESE	6083910038						128.55	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						39.60	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						99.00	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8280	7286	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00

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IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						29.25	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-THE JACKSON LA	6083910038						12.00	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-PHARMACAL RESE	6083910038						137.52	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-PHARMACAL RESE	6083910038						141.60	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305WILLIS-IVG*INVITROGEN	6078601130						236.00	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-HARLAN SPRAGUE	6083910038						64.40	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305PENCE -TASCOSA OFFICE	6081977205						137.50	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-THE JACKSON LA	6083910038						24.00	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CHILTO-EMD BIOSCIENCE	6075979893						31.37	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CHILTO-RADIOHACK.COM	6075979893						18.93	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305NORMAN-SIGMA-ALDRICH	6078601130						130.11	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305NORMAN-WORTHINGTON BI	6078601130						247.68	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305WILLIS-ELECTRON MICRO	6078601130						83.86	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305WILLIS-PEPRO TECH INC	6078862640						185.00	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305BENDER-AMERICAN HEALT	6081979212						279.95	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						19.50	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305WILLIS-BIONTEX LABORA	6078601130						275.00	0.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						48.75	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305WILLIS-BULB DIRECT IN	6078601130						14.26	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305WILLIS-BULB DIRECT IN	6078601130						26.34	0.00
IVACHC4100293	10	8327	7310	3/22/2004	0305CRAVEN-PHARMACAL RESE	6083910038						743.05	0.00
IVACHC4100293	10	8327	7310	3/22/2004	0305CRAVEN-PHARMACAL RESE	6083910038						732.60	0.00
IVACHC4100293	10	8327	7310	3/22/2004	0305WILLIS-VECTOR LABORAT	6078862640						143.00	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305WILLIS-BIO-RAD MCGRAN	6078862640						104.01	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305WILLIS-BIO-RAD MCWILL	6078862640						99.79	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305WILLIS-PERKIN ELMER A	6078601130						49.00	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305NORMAN-PHENIX RESEARC	6078601130						131.66	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305CHILTO-STRATAGENE	6075979893						455.00	0.00

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IVACHC4100293	10	8360	7334	3/22/2004	0305NORMAN-BIO-RAD MCNORM	6078601130						41.25	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305WILLIS-BECKMAN COULTE	6078601130						972.50	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305WILLIS-Z-SCAN	6078601130						160.00	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305WILLIS-Z-SCAN	6078601130						565.00	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305NORMAN-SOURCEONE HEAL	6078601130						78.28	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305NORMAN-BELLCO GLASS	6078601130						106.00	0.00
IVACHC4100293	10	8360	7334	3/22/2004	0305NORMAN-CAYMAN CHEMICA	6078601130						146.00	0.00
IVACHC4100293	10	8550	7266	3/22/2004	0305WILLIS-WESTAIR #560	6078601130						30.00	0.00
IVACHC4100293	10	8550	7266	3/22/2004	0305WILLIS-WESTAIR #521	6078601130						30.00	0.00
IVACHC4100293	10	8550	7266	3/22/2004	0305WILLIS-WESTAIR #521	6078601130						30.00	0.00
IVACHC4100293	10	8550	7266	3/22/2004	0305WILLIS-WESTAIR #521	6078601130						60.00	0.00
IVACHC4100293	10	8550	7266	3/22/2004	0305WILLIS-WESTAIR #521	6078601130						45.00	0.00
IVACHC4100294	10	8266	7281	3/22/2004	0305BOBO -UNM STUDENT PU	6101810012						257.01	0.00
IVACHC4100294	10	8266	7281	3/22/2004	0305BOBO -ATWOOD CONVENT	6101810012						1,866.60	0.00
IVACHC4100294	10	8266	7281	3/22/2004	0305BOBO -ATWOOD CONVENT	6101810012						589.05	0.00
IVACHC4100294	10	8266	7281	3/22/2004	0305BOBO -UT TX STUDENT	6101810012						292.80	0.00
IVACHC4100294	10	8266	7281	3/22/2004	0305GOODE -LUBBOCK AVALAN	6094671024						667.80	0.00
IVACHC4100294	10	8266	7281	3/22/2004	0305GOODE -THE CHRONICLE	6094671024						195.00	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305WILLER-TECH DEPOT/OFF	6094671024						136.45	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305BOWEN -COMPUSA #741 M	6086902589						76.00	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305BOWEN -SYSTEM ID WARE	6086902589						334.00	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305BOWEN -SYSTEM ID WARE	6086902589						117.40	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305FERRER-KEYDATA INTERN	6094671024						63.50	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305TATUM -ANA*PUBLICATIO	6094671024						22.25	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305SANCIB-KMART	6103612508						28.55	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305SANCIB-TSHA	6103612508						400.00	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305SANCIB-TSHA	6103612508						125.00	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305SANCIB-TSHA	6103612508						30.00	0.00
IVACHC4100294	10	8301	7300	3/22/2004	0305LANE -LWW*LIPPINCOTT	6094671024						59.95	0.00
IVACHC4100294	10	8362	7335	3/22/2004	0305WILLER-PRINCETON DIGI	6094671024						58.00	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						22.20	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100294	10	8553	7367	3/22/2004	0305CRAVEN-PETEDGE	6083910038						11.82	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						289.00	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						74.50	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						57.80	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						117.80	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						204.40	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						56.00	0.00

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IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						100.80	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						675.00	0.00
IVACHC4100294	10	8553	7367	3/22/2004	0305BOWEN -LASER RENEW	6086902589						579.32	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						159.00	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						39.75	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						138.80	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						74.50	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						22.80	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						38.00	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						100.80	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						353.40	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						66.60	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-THE JACKSON LA	6083910038						634.80	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						235.60	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						14.00	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-THE JACKSON LA	6083910038						1,481.20	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						39.75	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-HARLAN SPRAGUE	6083910038						852.00	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						62.50	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						138.80	0.00
IVACHC4100294	10	8385	7384	3/22/2004	0305CRAVEN-CHARLES RIVER	6083910038						156.52	0.00
IVACHC4100294	10	8361	7334	3/22/2004	0305LANE -HESTER S/MCGLA	6094671024						623.00	0.00
IVACHC4100294	10	8360	7334	3/22/2004	0305RICE S-Z-SCAN	6102611196						320.00	0.00
IVACHC4100294	10	8360	7334	3/22/2004	0305SANCIB-RADIO SHACK	6103612508						27.16	0.00
IVACHC4100294	10	8360	7334	3/22/2004	0305BOWEN -WILLIAMS AND W	6086902589						536.40	0.00
IVACHC4100294	10	8327	7310	3/22/2004	0305BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100294	10	8327	7310	3/22/2004	0305BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100294	10	8327	7310	3/22/2004	0305BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100294	10	8330	7312	3/22/2004	0305CRAVEN-AHS MED-VET IN	6083910038						23.00	0.00
IVACHC4100294	10	8330	7312	3/22/2004	0305CRAVEN-AHS MED-VET IN	6083910038						5.66	0.00
IVACHC4100294	10	8330	7312	3/22/2004	0305CRAVEN-WALGREEN	6083910038						24.97	0.00
IVACHC4100294	10	8330	7312	3/22/2004	0305CRAVEN-WM SUPERCENTER	6083910038						34.79	0.00
IVACHC4100294	10	8329	7312	3/22/2004	0305CRAVEN-PETEDGE	6083910038						11.99	0.00
IVACHC4100294	10	8329	7312	3/22/2004	0305CRAVEN-NLS ANIMAL HEA	6083910038						33.98	0.00
IVACHC4100294	10	8329	7312	3/22/2004	0305CRAVEN-NLS ANIMAL HEA	6083910038						498.55	0.00
IVACHC4100294	10	8327	7310	3/22/2004	0305CRAVEN-PHARMACAL RESE	6083910038						1,108.80	0.00
IVACHC4100294	10	8360	7334	3/22/2004	0305CRAVEN-ANCARE CORP	6083910038						1,590.00	0.00
IVACHC4100294	10	8327	7310	3/22/2004	0305RICE S-ORTHO CLINICAL	6102611196						234.70	0.00

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IVACHC4100294	10	8360	7334	3/22/2004	0305CRAVEN-ANCARE CORP	6083910038						199.00	0.00
IVACHC4100294	10	8241	7273	3/22/2004	0305GOODE -ECKERD DRUG #3	6094671024						18.76	0.00
IVACHC4100294	10	8241	7273	3/22/2004	0305GOODE -ECKERD DRUG #3	6094671024						13.99	0.00
IVACHC4100294	10	8241	7273	3/22/2004	0305GOODE -ECKERD DRUG #3	6094671024						9.51	0.00
IVACHC4100294	10	8241	7273	3/22/2004	0305GOODE -ECKERD DRUG #3	6094671024						45.08	0.00
IVACHC4100294	10	8241	7273	3/22/2004	0305GOODE -ECKERD DRUG #3	6094671024						20.04	0.00
IVACHC4100294	10	8246	7273	3/22/2004	0305GOODE -KINKO'S #0245	6094671024						13.93	0.00
IVACHC4100294	10	8246	7273	3/22/2004	0305GOODE -SPINDLE PUBLIS	6094671024						800.00	0.00
IVACHC4100294	10	8246	7273	3/22/2004	0305GOODE -TECH-TYPE/CALL	6094671024						125.00	0.00
IVACHC4100294	10	8551	7267	3/22/2004	0305FERRER-HP PARTS SUPPO	6094671024						31.46	0.00
IVACHC4100294	10	8241	7273	3/22/2004	0305GOODE -ECKERD DRUG #3	6094671024						4.89	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -FEDEX SHP 02/2	6118643527						21.01	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *205867	6118643527						6.82	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206021	6118643527						7.15	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206650	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206816	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206591	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *472263	6118643527						7.94	0.00
IVACHC4100295	10	8257	7299	3/22/2004	0305SMITH -AMERICAN TYPE	6118693938						194.65	0.00
IVACHC4100295	10	8257	7299	3/22/2004	0305RICE-S-EMD BIOSCIENCE	6113849410						71.00	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *205192	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *204996	6118693938						8.40	0.00
IVACHC4100295	10	8257	7299	3/22/2004	0305SMITH -AMERICAN TYPE	6118693938						385.05	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305GILBER-METTLER ELECTR	6107611194						41.97	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206439	6118643527						5.66	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206791	6118643527						5.66	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206504	6118643527						13.48	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *205893	6118643527						5.66	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *205190	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *205593	6118643527						7.15	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206606	6118643527						5.66	0.00
IVACHC4100295	10	8257	7299	3/22/2004	0305SMITH -AMERICAN TYPE	6118693938						289.00	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *203988	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *202383	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *203774	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206543	6118643527						5.13	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206191	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *449263	6118643527						8.16	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *205592	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *206020	6118643527						5.66	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *203672	6118643527						5.40	0.00

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IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *205086	6118643527						8.73	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *203776	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *205343	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *472262	6118643527						17.94	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *204112	6118643527						9.06	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *204144	6118643527						5.66	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *204719	6118643527						5.66	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *204721	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *205173	6118643527						18.56	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *472262	6118643527						25.69	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *204310	6118643527						4.16	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *205284	6118643527						5.40	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *204998	6118643527						9.82	0.00
IVACHC4100295	10	8280	7286	3/22/2004	0305SMITH -AIRB *204978	6118643527						5.40	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -EXPERTS EXCHAN	6118643527						9.95	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305THEKKU-RN *RHAPSODY M	6117843620						9.95	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -COMPUTER PARTS	6118643527						88.50	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305KATZ -TEXAS ASSOC OF	6117843932						210.00	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SANTA CRUZ BIO	6118643527						252.50	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						117.96	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						97.67	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						54.04	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						24.33	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						52.50	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						43.06	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						959.40	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -ELLIOTT RUSSEL	6118643527						119.44	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						1,038.23	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -ELLIOTT RUSSEL	6118643527						17.68	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						21.30	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						63.83	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						51.61	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -IVG*INVITROGEN	6118693938						353.00	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -CDW*GOVERNMENT	6118693938						184.99	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -OFFICE MAX	6118643527						8.29	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -WALMART SUPERC	6118643527						12.82	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						59.87	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SAWYER-CDW*GOVERNMENT	6112669309						183.78	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305MAXWEL-TARGET	6109662914						37.03	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305SMITH -AMERICAN RADIO	6118643527						1,459.00	0.00
IVACHC4100295	10	8301	7300	3/22/2004	0305RICE-S-RDC*ROCHE DIAG	6113849410						4,500.00	0.00

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IVACHC4100295	10	8362	7335	3/22/2004	0305SMITH -TIG*TIGERDIREC	6118643527						344.97	0.00
IVACHC4100295	10	8362	7335	3/22/2004	0305SMITH -APPLE COMPUTER	6118643527						69.00	0.00
IVACHC4100295	10	8405	7516	3/22/2004	0305GILBER-AT&T WORLDNET	6107611194						16.95	0.00
IVACHC4100295	10	8362	7335	3/22/2004	0305SMITH -TIG*TIGERDIREC	6118643527						383.63	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305RICE-S-BEST BUY	6113849410						79.99	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305SMITH -CIRCLE N APPLI	6118643527						435.00	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305SMITH -PERKIN ELMER A	6118643527						428.00	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305SMITH -PHENIX RESEARC	6118643527						228.61	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305KATZ -LOWE'S #270	6117843932						13.35	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305KATZ -WW GRAINGER 04	6117843932						57.12	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305RICE-S-FISHER SCI HUS	6113849410						144.67	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305RICE-S-Z-SCAN	6113849410						480.00	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305MAXWEL-SWARTZ FRAMING	6109662914						86.99	0.00
IVACHC4100295	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	6118643527						17.07	0.00
IVACHC4100295	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	6118643527						107.04	0.00
IVACHC4100295	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	6118643527						107.04	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305KATZ -LOWE'S #270	6117843932						20.66	0.00
IVACHC4100295	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	6118643527						705.77	0.00
IVACHC4100295	10	8360	7334	3/22/2004	0305MAXWEL-CMC BUSINESS S	6109662914						95.00	0.00
IVACHC4100296	10	8258	7276	3/24/2004	0305JONES -PUBLIC DATA	6154953617						19.95	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -SIGMA-ALDRICH	6118693938						52.87	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -SIGMA-ALDRICH	6118693938						19.64	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -SIGMA-ALDRICH	6118693938						121.55	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -SANTA CRUZ BIO	6118693938						682.50	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -SANTA CRUZ BIO	6118693938						252.50	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -SPECTRUM LABOR	6118693938						147.40	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -AM ASSOC FOR C	6118693938						40.00	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305RAEHL -LWW*FACTS AND	6119643528						393.95	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305RAEHL -UNICOR MEDICAL	6119643528						55.15	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -COMPUTER PARTS	6155913623						259.50	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -COMPUTER PARTS	6155913623						362.50	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -TASCOSA OFFICE	6155913623						82.00	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305PAGE -ADVERTISING AG	6159805000						69.95	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305MCBEAT-COPY CRAFT PRI	6178909322						100.00	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305ROLFE -MPI*MOBILE PLA	6706789074						474.91	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305JUAREZ-WACUBO	6707784135						425.00	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SAMANI-GREENERY RESTA	6707784135						100.00	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305SMITH -SIGMA-ALDRICH	6118693938						123.53	0.00
IVACHC4100296	10	8301	7300	3/24/2004	0305HOOTEN-HAR*WB SAUNDER	6150613433						54.00	0.00
IVACHC4100296	10	8362	7335	3/24/2004	0305ROLFE -GOMADIC CORP.	6706789074						57.95	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305MARTIN-CAMBREX BIO SC	6180909387						1.54	0.00

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IVACHC4100296	10	8341	7331	3/24/2004	0305TURNER-WM SUPERCENTER	6706789063						9.16	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305SAMANI-COLLECTIBLES	6707784135						625.00	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305SAMANI-THINGS REMEMBE	6707784135						59.95	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305HAYES -LIFE UNIFORM 4	6706789063						38.82	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305GREENE-BAUDVILLE/IDVI	6190884516						107.70	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305SMITH -WALMART SUPERC	6118693938						29.87	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305VOYLES-PARTS EXPRS 80	6178909322						46.76	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305VOYLES-PARTS EXPRS 80	6178909322						2.95	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305HOOTEN-LEWIS PICTURE	6150813479						136.56	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305JONES -ROYAL ARCHITEC	6154953617						137.00	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305CHANDL-UP TO DATE INC	6159805000						214.00	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305DUNN -ODESSA GLASS &	6159805000						291.46	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305VOYLES-BATTERY MART O	6178909322						16.46	0.00
IVACHC4100296	10	8327	7310	3/24/2004	0305LUTHER-AERIFORM ADM90	6182909376						12.40	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305VOYLES-DESIGNS THAT C	6178909322						49.00	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305HAYES -LIFE UNIFORM 4	6706789063						416.39	0.00
IVACHC4100296	10	8360	7334	3/24/2004	0305SMITH -BIOSOURCE INTE	6118693938						629.00	0.00
IVACHC4100296	10	8246	7273	3/24/2004	0305MCBEAT-KINKO'S #0245	6178909322						79.20	0.00
IVACHC4100296	10	8246	7273	3/24/2004	0305MCALIS-FLEXO GRAPHICS	6154953617						150.31	0.00
IVACHC4100296	10	8246	7273	3/24/2004	0305SAMANI-DLX BUSINESS 8	6707784135						133.54	0.00
IVACHC4100296	10	8246	7273	3/24/2004	0305DUNN -KENNER PRINTIN	6159805000						197.50	0.00
IVACHC4100296	10	8246	7273	3/24/2004	0305MCBEAT-KINKO'S #0245	6178909322						89.00	0.00
IVACHC4100296	10	8550	7266	3/24/2004	0305PORRAS-ACCENTS AND AC	6219901152						328.00	0.00
IVACHC4100297	10	8259	7277	3/22/2004	0305MCALIS-DRY CLEAN SUPE	6709783130						7.75	0.00
IVACHC4100297	10	8258	7276	3/22/2004	0305JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC4100297	10	8258	7276	3/22/2004	0305JORDAN-COX*W TEXAS CO	6709783130						55.20	0.00
IVACHC4100297	10	8280	7286	3/22/2004	0305STUTZ -AIRB *861852	6709783368						19.66	0.00
IVACHC4100297	10	8280	7286	3/22/2004	0305STUTZ -AIRB *861852	6709783368						19.66	0.00
IVACHC4100297	10	8246	7273	3/22/2004	0305STUTZ -PUB WORLD	6709783368						97.00	0.00
IVACHC4100297	10	8301	7300	3/22/2004	0305STUTZ -TCT*M&N INTERN	6709783368						125.40	0.00
IVACHC4100297	10	8301	7300	3/22/2004	0305STUTZ -STU*STUMPS	6709783368						118.29	0.00
IVACHC4100297	10	8301	7300	3/22/2004	0305CHANDL-ANCO BATTERY C	6712785107						99.54	0.00
IVACHC4100297	10	8301	7300	3/22/2004	0305BERK -TCT*ANDERSON'S	6709783130						110.27	0.00
IVACHC4100297	10	8301	7300	3/22/2004	0305STUTZ -STU*STUMPS	6709783368						10.94	0.00
IVACHC4100297	10	8301	7300	3/22/2004	0305DODSON-PARTY UNIVERSE	6709783435						57.54	0.00
IVACHC4100297	10	8360	7334	3/22/2004	0305PIERCE-CITY OF ODESSA	6712785107						966.50	0.00
IVACHC4100297	10	8360	7334	3/22/2004	0305RUSSEL-NPDB NPDB-HI	6709783741						8.50	0.00
IVACHC4100297	10	8360	7334	3/22/2004	0305RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100297	10	8360	7334	3/22/2004	0305RUSSEL-NPDB NPDB-HI	6709783741						8.50	0.00
IVACHC4100297	10	8360	7334	3/22/2004	0305MCALIS-ACULASER	6709783130						49.00	0.00
IVACHC4100297	10	8360	7334	3/22/2004	0305PIERCE-MIKE'S GARDEN	6712785107						586.67	0.00

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IVACHC4100297	10	8360	7334	3/22/2004	0305RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100297	10	8360	7334	3/22/2004	0305RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100297	10	8360	7334	3/22/2004	0305JORDAN-ACULASER	6709783130						99.00	0.00
IVACHC4100297	10	8329	7312	3/22/2004	0305HINOJO-ZALE LIPSHY HO	6712785107						37.89	0.00
IVACHC4100297	10	8341	7331	3/22/2004	0305PAGE -A SCENT OF SUN	6712785107						289.00	0.00
IVACHC4100297	10	8246	7273	3/22/2004	0305MCALIS-KINKO'S #0225	6709783130						35.64	0.00
IVACHC4100297	10	8246	7273	3/22/2004	0305PAGE -KENNER PRINTIN	6712785107						109.50	0.00
IVACHC4100298	10	8246	7273	3/22/2004	0305KREGER-MIDTOWN PRINTI	6717782313						109.37	0.00
IVACHC4100298	10	8246	7273	3/22/2004	0305KREGER-MIDTOWN PRINTI	6717782313						102.02	0.00
IVACHC4100298	10	8246	7273	3/22/2004	0305KREGER-MIDTOWN PRINTI	6717782313						715.86	0.00
IVACHC4100298	10	8246	7273	3/22/2004	0305THOMAS-INGENIX ST ANT	6716781285						944.72	0.00
IVACHC4100298	10	8246	7273	3/22/2004	0305REYNOL-NPG OF TEXAS L	6713784801						1,500.00	0.00
IVACHC4100298	10	8246	7273	3/22/2004	0305KREGER-INGENIX ST ANT	6717782313						46.36	0.00
IVACHC4100298	10	8266	7281	3/22/2004	0305KREGER-SPORTS DISPLAY	6717781286						738.00	0.00
IVACHC4100298	10	8257	7299	3/22/2004	0305KREGER-LABORATORY SUP	6717782616						512.24	0.00
IVACHC4100298	10	8257	7299	3/22/2004	0305KREGER-GREER LABORATO	6717782313						39.42	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305THOMAS-STAPLES #1151	6716781285						14.56	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305FRANCO-FILING SERVICE	6718781287						156.02	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305FRANCO-HAR*WB SAUNDER	6718789549						99.19	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305KREGER-RIO RADIO SUPP	6717782313						64.95	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305KREGER-MCKESSON	6717781286						1,260.00	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305THOMAS-AMA*PRODUCTS	6716781659						90.00	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305THOMAS-ASA	6716781285						25.00	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305THOMAS-AMA*PRODUCTS	6716781285						160.00	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305THOMAS-ASA	6716781285						450.00	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305THOMAS-LWW*LIPPINCOTT	6716781285						106.73	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305KREGER-RIO RADIO SUPP	6717782313						66.65	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305FRANCO-MEDICAL ARTS P	6718781287						84.00	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305THOMAS-ASA	6716781285						25.00	0.00
IVACHC4100298	10	8301	7300	3/22/2004	0305KREGER-SM *SMILEMAKER	6717782313						75.23	0.00
IVACHC4100298	10	8362	7335	3/22/2004	0305BALDWI-SPSS INC 31265	6712785629						514.00	0.00
IVACHC4100298	10	8403	7510	3/22/2004	0305KREGER-VENTURE COMMUN	6717781286						183.01	0.00
IVACHC4100298	10	8403	7510	3/22/2004	0305KREGER-VENTURE COMMUN	6717781286						177.01	0.00
IVACHC4100298	10	8327	7310	3/22/2004	0305FRANCO-AERIFORM ADM90	6718781287						14.84	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305FRANCO-COLORFUL CREAT	6718781287						34.96	0.00
IVACHC4100298	10	8329	7312	3/22/2004	0305KREGER-BIOGENDIRECT	6717782313						1,662.00	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305THOMAS-CAYMAN CHEMICA	6716788669						487.00	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305THOMAS-STEELE SUPPLY	6716781285						64.45	0.00
IVACHC4100298	10	8329	7312	3/22/2004	0305KREGER-CAPROCK DISCOU	6717782313						259.80	0.00
IVACHC4100298	10	8329	7312	3/22/2004	0305FRANCO-UMC - CONFEREN	6718789549						93.00	0.00
IVACHC4100298	10	8329	7312	3/22/2004	0305KREGER-BIOGENDIRECT	6717782313						3,324.00	0.00

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IVACHC4100298	10	8329	7312	3/22/2004	0305KREGER-ALLERGAN SALES	6717782313						448.00	0.00
IVACHC4100298	10	8329	7312	3/22/2004	0305THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305KREGER-LANIER HEALTHC	6717782616						32.99	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305FRANCO-AMER ACAD OF F	6718781287						18.45	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305FRANCO-AMER ACAD OF F	6718789549						370.00	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305KREGER-STAT BIOMEDICA	6717782313						175.00	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305KREGER-AIR-TITE	6717782313						58.06	0.00
IVACHC4100298	10	8329	7312	3/22/2004	0305THOMAS-UMC - CONFEREN	6716781285						53.00	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305KREGER-DELASCO DERMAT	6717782313						111.50	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305THOMAS-TEXAS STATE BO	6716781285						415.00	0.00
IVACHC4100298	10	8360	7334	3/22/2004	0305DE LA -COMMERCIAL ICE	6712785604						31.52	0.00
IVACHC4100299	10	8628	7204	3/22/2004	0305BLAIR -MARSH AFFINITY	6721781290						85.00	0.00
IVACHC4100299	10	8258	7276	3/22/2004	0305BLAIR -SHOP VERBATIM.	6721781290						64.16	0.00
IVACHC4100299	10	8258	7276	3/22/2004	0305BLAIR -RITZCAMERA.COM	6721781321						119.94	0.00
IVACHC4100299	10	8257	7299	3/22/2004	0305PRIEN -BIO-RAD LABORA	6720781872						243.59	0.00
IVACHC4100299	10	8247	7273	3/22/2004	0305WESSON-AMERICAN COLLE	6719782416						13.00	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305VICE -LITE SOURCE IN	6721781321						10.75	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305SHELBY-SM *SMILEMAKER	6721781321						61.35	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305BLAIR -ELSEVIER LTD	6721781290						158.00	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305BLAIR -WWW.KMART.COM	6721781290						28.02	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305BLAIR -POWELLS.COM	6721781290						25.50	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305BLAIR -WWW.ELEMENT5IN	6721781290						49.90	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305VICE -JCAHPO	6721781321						115.00	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305BELL -LWW*LIPPINCOTT	6720781289						119.00	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305WESSON-WM SUPERCENTER	6719789052						13.62	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305WESSON-ALI*ALIMED INC	6719782058						36.94	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305WESSON-WM SUPERCENTER	6719782058						63.33	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305PRIEN -MAYFIELD PAPER	6720781872						37.20	0.00
IVACHC4100299	10	8301	7300	3/22/2004	0305WESSON-WM SUPERCENTER	6719782058						9.43	0.00
IVACHC4100299	10	8405	7516	3/22/2004	0305BLAIR -GLYPHICS COMMU	6721781290						99.00	0.00
IVACHC4100299	10	8362	7335	3/22/2004	0305BLAIR -HPSHOPPING.COM	6721781290						174.95	0.00
IVACHC4100299	10	8362	7335	3/22/2004	0305BLAIR -MTI*CRUCIAL TE	6721781290						50.69	0.00
IVACHC4100299	10	8329	7312	3/22/2004	0305BELL -MILEX SOUTHERN	6720781289						134.09	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305BELL -UNIFORMS AND M	6720781872						81.90	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305BELL -H A H MEDICAL	6720781289						477.00	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305BLAIR -PAUL GRAHAM CO	6721781321						366.00	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305FRANCO-NEJM MASS MED	6718789549						99.00	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305FRANCO-AMER ACAD OF F	6718789549						320.00	0.00
IVACHC4100299	10	8329	7312	3/22/2004	0305BLAIR -TEXAS OPTOMETR	6721781290						655.50	0.00
IVACHC4100299	10	8329	7312	3/22/2004	0305BELL -COOK INCORPORA	6720781289						240.00	0.00
IVACHC4100299	10	8329	7312	3/22/2004	0305WESSON-GREER LABORATO	6719789052						711.46	0.00

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IVACHC4100299	10	8360	7334	3/22/2004	0305BLAIR -THE PROGRAMMER	6721781290						333.95	0.00
IVACHC4100299	10	8372	7334	3/22/2004	0305BELL -UNIFORMS AND M	6720781872						10.00	0.00
IVACHC4100299	10	8329	7312	3/22/2004	0305BELL -MILEX SOUTHERN	6720789019						37.74	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305FRANCO-AMER ACAD OF F	6718789549						320.00	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305FRANCO-AMER ACAD OF F	6718789549						320.00	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305PRIEN -SKYE - PROBETE	6720781326						72.35	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305BELL -SI *FUJI FINEP	6720781289						117.48	0.00
IVACHC4100299	10	8329	7312	3/22/2004	0305BELL -UTAH MEDICAL P	6720781289						303.59	0.00
IVACHC4100299	10	8329	7312	3/22/2004	0305BELL -MILEX SOUTHERN	6720781289						37.74	0.00
IVACHC4100299	10	8327	7310	3/22/2004	0305PRIEN -AERIFORM ADM90	6720781326						225.16	0.00
IVACHC4100299	10	8372	7334	3/22/2004	0305BELL -UNIFORMS AND M	6720781872						151.80	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305BLAIR -HEIDELBERG ENG	6721781321						112.46	0.00
IVACHC4100299	10	8372	7334	3/22/2004	0305WESSON-AREA WIDE MEDI	6719782108						58.66	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305BELL -H A H MEDICAL	6720781289						477.00	0.00
IVACHC4100299	10	8360	7334	3/22/2004	0305BLAIR -VEB SCRUBS	6721781321						54.00	0.00
IVACHC4100300	10	8280	7286	3/22/2004	0305HUTTON-FEDEX SHP 02/1	6723782268						27.59	0.00
IVACHC4100300	10	8280	7286	3/22/2004	0305HUTTON-FEDEX SHP 02/0	6723781292						71.80	0.00
IVACHC4100300	10	8280	7286	3/22/2004	0305HUTTON-FEDEX SHP 02/2	6723782268						9.20	0.00
IVACHC4100300	10	8246	7273	3/22/2004	0305DELEON-INGENIX ST ANT	6722782421						919.00	0.00
IVACHC4100300	10	8246	7273	3/22/2004	0305DELEON-INGENIX ST ANT	6722781291						56.38	0.00
IVACHC4100300	10	8266	7281	3/22/2004	0305HUTTON-PAYPAL *PATHOU	6723781292						300.00	0.00
IVACHC4100300	10	8259	7277	3/22/2004	0305DELEON-NATIONAL LINEN	6722782831						17.88	0.00
IVACHC4100300	10	8280	7286	3/22/2004	0305HUTTON-FEDEX SHP 02/2	6723782268						9.20	0.00
IVACHC4100300	10	8257	7299	3/22/2004	0305HUTTON-MAYO COLLABORA	6723782268						246.90	0.00
IVACHC4100300	10	8266	7281	3/22/2004	0305HUTTON-AMERICAN SOCIE	6723781292						650.00	0.00
IVACHC4100300	10	8280	7286	3/22/2004	0305HUTTON-FEDEX SHP 02/0	6723781292						42.96	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305CAVITT-MEDTRONIC, INC	6721782855						647.25	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305HUTTON-THERMO ELECTRO	6723782268						396.10	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305DETRIX-ONE LAMBDA INC	6723782268						1,268.25	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305HUTTON-ALBERTSONS #42	6723781292						25.98	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305HUTTON-WM SUPERCENTER	6723781292						29.21	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305DELEON-LWW*LIPPINCOTT	6722781330						376.49	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305DELEON-SAGE PUBLICATI	6722781291						60.00	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305DELEON-LWW*LIPPINCOTT	6722781291						125.25	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305CAVITT-CARDINAL HEALT	6721782855						72.50	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305CAVITT-SM *SMILEMAKER	6721782855						39.75	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305HUTTON-CYTYC	6723782268						210.00	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305HUTTON-WM SUPERCENTER	6723781292						9.34	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305GREGOR-AMERIFILE	6721782855						298.50	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305HUTTON-BRADLEY PRODUC	6723782268						114.24	0.00

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IVACHC4100300	10	8301	7300	3/22/2004	0305CAVITT-WILSON OPHTHAL	6721782855						205.79	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305VICE -LITE SOURCE IN	6721781321						100.25	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305DELEON-LWW*LIPPINCOTT	6722781291						351.00	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305DELEON-SAGE PUBLICATI	6722781291						158.00	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305DELEON-PEDIATRIC ORTH	6722781330						615.00	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305DELEON-MEDICAL ARTS P	6722782421						210.70	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305DELEON-MAYFIELD PAPER	6722782831						85.80	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305HUTTON-SIGMA-ALDRICH	6723782268						119.88	0.00
IVACHC4100300	10	8301	7300	3/22/2004	0305CAVITT-CARDINAL HEALT	6721782855						56.83	0.00
IVACHC4100300	10	8553	7367	3/22/2004	0305HUTTON-LASER RENEW	6723781292						58.72	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305HUTTON-LABORATORY SUP	6723782268						55.79	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305HUTTON-WESTMINSTER PU	6723781292						205.90	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305GREGOR-GEORGE S KEY S	6721782855						17.27	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305HUTTON-STATLAB MEDICA	6723782268						92.87	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305DELEON-DRUG ENF ADMIN	6722781291						390.00	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305VICE -R H BURTON CO	6721781321						138.00	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305DETRIX-RICHARD-ALLAN	6723782268						227.56	0.00
IVACHC4100300	10	8327	7310	3/22/2004	0305HUTTON-AERIFORM ADM90	6723781292						13.25	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305HUTTON-STATLAB MEDICA	6723782268						193.87	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305SANCHE-THE MEDICAL MG	6722782514						178.35	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305DELEON-UCG*PRIVATE PA	6722781291						389.00	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305VICE -R H BURTON CO	6721781321						26.50	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305VICE -ZEISS HUMPHREY	6721781321						152.00	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305VICE -LOMBART INSTRU	6721781321						21.90	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305VICE -ACME MARKING P	6721781321						9.55	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305DELEON-MEDIFAX EDI IN	6722782421						170.68	0.00
IVACHC4100300	10	8360	7334	3/22/2004	0305HUTTON-STATLAB MEDICA	6723782268						33.24	0.00
IVACHC4100301	10	8259	7277	3/22/2004	0305BOWEN -GRISTY CLEANER	6728781297						383.77	0.00
IVACHC4100301	10	8257	7299	3/22/2004	0305CHUMBL-IRVINE SCIENTI	6724781293						376.23	0.00
IVACHC4100301	10	8257	7299	3/22/2004	0305CHUMBL-IRVINE SCIENTI	6724781293						345.40	0.00
IVACHC4100301	10	8257	7299	3/22/2004	0305CHUMBL-IRVINE SCIENTI	6724781293						133.23	0.00
IVACHC4100301	10	8257	7299	3/22/2004	0305CHUMBL-IRVINE SCIENTI	6724781293						506.20	0.00
IVACHC4100301	10	8257	7299	3/22/2004	0305HUTTON-UCLA TISSUE TY	6723782278						600.00	0.00
IVACHC4100301	10	8246	7273	3/22/2004	0305LAIR -DDM INC	6724781293						480.00	0.00
IVACHC4100301	10	8246	7273	3/22/2004	0305BEASLE-MIDTOWN PRINTI	6730782417						682.20	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOODSO-J.A. MAJORS CO	6724781293						98.28	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -CUSTOM FLOOR M	6724781293						165.30	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -MEDICAL ARTS P	6724781293						803.78	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -COMPUSA #741 M	6724781293						399.00	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305CLINE -DBC*DICK BLICK	6724781293						67.88	0.00

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IVACHC4100301	10	8301	7300	3/22/2004	0305GOODSO-J.A. MAJORS CO	6724781293						360.68	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305BOWEN -J.A. MAJORS CO	6728781297						359.86	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305BOWEN -MEDICAL ARTS P	6728781297						28.16	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305BOWEN -MARY ANN LIEBE	6728781297						119.00	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305BOWEN -J.A. MAJORS CO	6728781297						150.80	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305LAIR -SM *SMILEMAKER	6724781293						63.65	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305CHUMBL-SIGMA-ALDRICH	6724781293						37.73	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305BOWEN -J.A. MAJORS CO	6728781297						286.72	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -MEDICAL ARTS P	6724781293						214.10	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305CHUMBL-MATTEK CORPORA	6724781293						542.00	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOODSO-J.A. MAJORS CO	6724781293						24.56	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305HUTTON-SIGMA-ALDRICH	6723782278						196.42	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -COMPUSA #741 M	6724781293						30.00	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -MR. AQUARIUM	6724781293						35.00	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOODSO-J.A. MAJORS CO	6724781293						81.18	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305HUTTON-SIGMA-ALDRICH	6723782278						52.63	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305CHUMBL-SIGMA-ALDRICH	6724781293						65.61	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305CLINE -LWW*LIPPINCOTT	6724781293						223.73	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305CHUMBL-SIGMA-ALDRICH	6724781293						419.60	0.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GARCIA-LWW*LIPPINCOTT	6724781293						195.00	0.00
IVACHC4100301	10	8553	7367	3/22/2004	0305BOWEN -DICTATION DEPO	6728781297						55.05	0.00
IVACHC4100301	10	8403	7510	3/22/2004	0305GOMEZ -HDI*HELLO DIRE	6724781293						528.97	0.00
IVACHC4100301	10	8403	7510	3/22/2004	0305CLINE -MTT*SKYTEL	6724781293						31.03	0.00
IVACHC4100301	10	8553	7367	3/22/2004	0305HUTTON-LASER RENEW	6723782268						129.95	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305PENCE -R & D SYSTEMS	6723789123						40.00	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305BOWEN -TEXAS STATE BO	6728781297						415.00	0.00
IVACHC4100301	10	8327	7310	3/22/2004	0305HUTTON-AERIFORM ADM90	6723782278						16.96	0.00
IVACHC4100301	10	8327	7310	3/22/2004	0305HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100301	10	8327	7310	3/22/2004	0305HUTTON-AERIFORM ADM90	6723782278						150.00	0.00
IVACHC4100301	10	8327	7310	3/22/2004	0305HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305BRIDGE-COMPUTER PARTS	6724781293						394.50	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305CHUMBL-Z-SCAN	6724781293						320.00	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305GARCIA-CENTERFOR BIOM	6724781293						625.00	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305BOWEN -CARTRIDGE PLUS	6728781297						68.50	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305BOWEN -LUBBOCK AUDIO	6728781297						283.00	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305BOWEN -BROCK LOCK & K	6728781297						25.00	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305HUTTON-PEL FREEZ CLIN	6723782278						1,134.45	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305BOWEN -THE HASTINGS C	6728781297						76.00	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305HUTTON-Z-SCAN	6723782268						160.00	0.00

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IVACHC4100301	10	8360	7334	3/22/2004	0305HUTTON-PERKIN ELMER A	6723782278						119.00	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305HUTTON-WAMPOLE LABORA	6723782268						212.32	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305DETRIX-PERKIN ELMER A	6723782278						119.00	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305BOWEN -KEYTEC INC	6728781297						237.89	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305HUTTON-BECKMAN COULTE	6723782278						757.32	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305BOWEN -CARTRIDGE PLUS	6728781297						21.49	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305HUTTON-VWR SCIENTIFIC	6723782278						105.06	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305HUTTON-MARKET LAB	6723782268						203.03	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305HUTTON-SURGIPATH MEDI	6723782268						170.70	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305HUTTON-LABORATORY SUP	6723782268						279.20	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305BRIDGE-COMPUTER PARTS	6724781293						71.00	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305CLINE -CLAPPER PUBLIS	6724781293						9.99	0.00
IVACHC4100301	10	8360	7334	3/22/2004	0305HUTTON-MOLECULAR DEVI	6723782278						155.00	0.00
IVACHC4100302	10	8246	7273	3/22/2004	0305FORGET-FAMILY PHOTO I	6742783133						106.83	0.00
IVACHC4100302	10	8246	7273	3/22/2004	0305HALLDO-PUB WORLD	6730782417						100.00	0.00
IVACHC4100302	10	8246	7273	3/22/2004	0305FORGET-FAMILY PHOTO I	6742783133						6.93	0.00
IVACHC4100302	10	8246	7273	3/22/2004	0305ABBOTT-HUMAN SYNERGIS	6742783133						58.25	0.00
IVACHC4100302	10	8280	7286	3/22/2004	0305FORGET-AIRB *518340	6742783133						5.40	0.00
IVACHC4100302	10	8259	7277	3/22/2004	0305BOWEN -NATIONAL LINEN	6731781300						147.90	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305YOUNG -OFFICE DEPOT #	6742783133						10.12	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305BEASLE-SAV- ON # 6895	6730782417						84.30	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305BEASLE-TASCOSA OFFICE	6730782417						95.00	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305HALLDO-SAGES	6730782417						250.00	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305BOWEN -AMA*PRODUCTS	6731781300						160.00	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305FORGET-COMPUTER PARTS	6742785803						38.50	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305FORGET-TASCOSA OFFICE	6742785803						82.00	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305ABBOTT-J.A. MAJORS CO	6742783133						53.30	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305FORGET-AMA*PRODUCTS	6742783133						90.00	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305BEASLE-SAGES	6730782417						190.00	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305FORGET-KG/EKG PRESS	6742783133						314.25	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305FORGET-TASCOSA OFFICE	6742783133						95.00	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305ABBOTT-TMA	6742783133						235.00	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305FORGET-SOUTHWEST X-RA	6742785803						161.84	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305FORGET-CDW*GOVERNMENT	6742785803						69.18	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305BOWEN -ADORAMA INC	6731781300						73.40	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305BEASLE-800 508 1311 S	6730782417						198.00	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305FORGET-COMPUTER PARTS	6742783133						15.00	0.00
IVACHC4100302	10	8301	7300	3/22/2004	0305FORGET-COMPUTER PARTS	6742785803						14.00	0.00
IVACHC4100302	10	8553	7367	3/22/2004	0305BOWEN -LASER RENEW	6731781300						274.84	0.00
IVACHC4100302	10	8403	7510	3/22/2004	0305BEASLE-VENTURE COMMUN	6730782417						129.29	0.00
IVACHC4100302	10	8403	7510	3/22/2004	0305BEASLE-VENTURE COMMUN	6730782417						87.33	0.00

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IVACHC4100302	10	8403	7510	3/22/2004	0305BEASLE-VENTURE COMMUN	6730782417						107.99	0.00
IVACHC4100302	10	8403	7510	3/22/2004	0305BEASLE-VENTURE COMMUN	6730782417						137.47	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BOWEN -INTEGRA NEURO	6731781300						41.00	0.00
IVACHC4100302	10	8327	7310	3/22/2004	0305BEASLE-AERIFORM ADM90	6730782417						10.40	0.00
IVACHC4100302	10	8327	7310	3/22/2004	0305FORGET-AIRGAS SOUTHWE	6742785803						39.53	0.00
IVACHC4100302	10	8327	7310	3/22/2004	0305BEASLE-AERIFORM ADM90	6730782417						6.20	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-TEXAS STATE BO	6730782417						415.00	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-CARTRIDGE PLUS	6730782417						285.95	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-UNIFORMS AND M	6730782417						121.90	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-COOK INCORPORA	6730782417						236.25	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305FORGET-ACULASER	6742785803						268.00	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305FORGET-ACULASER	6742783133						193.00	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305ABBOTT-CIRCUIT CITY S	6742783133						249.99	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-ACMI CORPORATI	6730782417						285.00	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-THE MEDICAL MG	6730782417						245.00	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-UNIFORMS AND M	6730782417						169.75	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-UNIFORMS AND M	6730782417						140.70	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-CARTRIDGE PLUS	6730782417						186.00	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-ACMI CORPORATI	6730782417						1,030.16	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BOWEN -NEJM MASS MED	6731781300						3,000.00	0.00
IVACHC4100302	10	8360	7334	3/22/2004	0305BEASLE-CARTRIDGE PLUS	6730782417						60.00	0.00
IVACHC4100303	10	8280	7286	3/22/2004	0305DOVE M-FEDEX SHP 02/1	6745783136						9.92	0.00
IVACHC4100303	10	8257	7299	3/22/2004	0305DI MAR-DIAGNOSTIC SYS	6743783226						507.00	0.00
IVACHC4100303	10	8280	7286	3/22/2004	0305DOVE M-FEDEX SHP 02/2	6745783136						17.52	0.00
IVACHC4100303	10	8280	7286	3/22/2004	0305DOVE M-FEDEX SHP 02/0	6745783136						21.10	0.00
IVACHC4100303	10	8258	7276	3/22/2004	0305KUBICK-BIO MEDICAL SE	6743783562						130.00	0.00
IVACHC4100303	10	8258	7276	3/22/2004	0305GIBSON-BIO MEDICAL SE	6745783136						55.00	0.00
IVACHC4100303	10	8258	7276	3/22/2004	0305KUBICK-BIO MEDICAL SE	6743783562						2,412.00	0.00
IVACHC4100303	10	8258	7276	3/22/2004	0305DI MAR-BIO MEDICAL SE	6743783226						140.00	0.00
IVACHC4100303	10	8280	7286	3/22/2004	0305DOVE M-FEDEX SHP 02/2	6745783136						34.10	0.00
IVACHC4100303	10	8280	7286	3/22/2004	0305SKIPWO-FEDEX SHP 02/1	6744783135						20.75	0.00
IVACHC4100303	10	8246	7273	3/22/2004	0305ELDRID-OLDE CITY FINA	6743783134						183.00	0.00
IVACHC4100303	10	8258	7276	3/22/2004	0305DI MAR-BIO MEDICAL SE	6743783226						65.00	0.00
IVACHC4100303	10	8280	7286	3/22/2004	0305ELDRID-FEDEX SHP 02/0	6743783134						16.40	0.00
IVACHC4100303	10	8259	7277	3/22/2004	0305ELDRID-AMARILLO VILLA	6743783134						96.57	0.00
IVACHC4100303	10	8280	7286	3/22/2004	0305DOVE M-FEDEX SHP 02/0	6745783136						27.15	0.00
IVACHC4100303	10	8280	7286	3/22/2004	0305SKIPWO-FEDEX SHP 02/1	6744783995						14.02	0.00
IVACHC4100303	10	8280	7286	3/22/2004	0305ELDRID-FEDEX SHP 02/0	6743783134						18.07	0.00
IVACHC4100303	10	8257	7299	3/22/2004	0305DI MAR-DIAGNOSTIC SYS	6743783226						110.00	0.00
IVACHC4100303	10	8246	7273	3/22/2004	0305DI MAR-ZIP PRINT	6743783226						351.56	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305GIBSON-LWW*LIPPINCOTT	6745783136						177.00	0.00

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IVACHC4100303	10	8301	7300	3/22/2004	0305SKIPWO-AMA*PRODUCTS	6744783135						320.00	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305SKIPWO-COMPUTER PARTS	6744783135						86.00	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305DI MAR-CDW*GOVERNMENT	6743783226						153.59	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305UHRICH-TASCOSA OFFICE	6744785801						300.00	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-WOLFE OFFICE E	6743783134						229.00	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-COMPUTER PARTS	6743783134						58.50	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-SCIENCE PRINTE	6743783134						199.00	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305SKIPWO-COMPUTER PARTS	6744783135						34.00	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-MEDICAL INTELL	6743783134						550.00	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-S KARGER AG	6743783134						21.00	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-J.A. MAJORS CO	6743783134						49.20	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-COMPUTER PARTS	6743783134						53.00	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-J.A. MAJORS CO	6743783134						81.18	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-J.A. MAJORS CO	6743783134						244.36	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-J.A. MAJORS CO	6743783134						102.50	0.00
IVACHC4100303	10	8301	7300	3/22/2004	0305ELDRID-AMA*PRODUCTS	6743783134						160.00	0.00
IVACHC4100303	10	8362	7335	3/22/2004	0305SKIPWO-PALMONE.COM	6744783135						70.29	0.00
IVACHC4100303	10	8362	7335	3/22/2004	0305SKIPWO-MD PRODUCTIVIT	6744783135						374.76	0.00
IVACHC4100303	10	8362	7335	3/22/2004	0305SKIPWO-MD PRODUCTIVIT	6744783135						216.54	0.00
IVACHC4100303	10	8327	7310	3/22/2004	0305SKIPWO-AIRGAS SOUTHWE	6744783995						223.04	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305DOVE M-IMEDEX MTG SEC	6745783136						95.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305DOVE M-ASSN OF PRGM D	6745783136						650.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305UHRICH-UNIFORMS UNIQ	6744785801						200.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305SKIPWO-ESEND INC	6744783135						77.23	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305SKIPWO-BEST BUY	6744783135						736.08	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305SKIPWO-BEST BUY	6744783135						679.98	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305ELDRID-ACOG HOUSING D	6743783134						810.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305ELDRID-UNIFORMS UNIQ	6743783134						123.32	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305GIBSON-ACULASER	6745783136						135.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305GIBSON-THE MONOGRAM S	6745783136						36.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305ELDRID-SOCIETY GYNCO	6743783134						640.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305SKIPWO-BEST BUY	6744783135						529.98	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305ELDRID-ACULASER	6743783134						95.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305GIBSON-UNIFORMS +	6745783136						51.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305GIBSON-NEJM MASS MED	6745783136						139.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305DI MAR-INFOLAB AUSTIN	6743783226						531.14	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305ELDRID-THE HOME DEPOT	6743783134						8.36	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305SKIPWO-NEW AGE INTL,	6744783135						165.63	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305DOVE M-ASSN OF PRGM D	6745783136						470.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305GIBSON-ACULASER	6745783136						125.00	0.00
IVACHC4100303	10	8360	7334	3/22/2004	0305GIBSON-UNIFORMS UNIQ	6745783136						94.31	0.00

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IVACHC4100303	10	8360	7334	3/22/2004	0305ELDRID-SOCIETY GYNCO	6743783134						485.00	0.00
IVACHC4100304	10	8628	7204	3/22/2004	0305PIERCE-BILL BEATTY IN	6752783143						177.00	0.00
IVACHC4100304	10	8258	7276	3/22/2004	0305PIERCE-BIO MEDICAL SE	6752783143						136.56	0.00
IVACHC4100304	10	8259	7277	3/22/2004	0305PIERCE-COUNTRY CLUB P	6752783143						286.00	0.00
IVACHC4100304	10	8258	7276	3/22/2004	0305PIERCE-BIO MEDICAL SE	6752783143						910.00	0.00
IVACHC4100304	10	8246	7273	3/22/2004	0305PIERCE-MED STUDY CORP	6752783143						168.50	0.00
IVACHC4100304	10	8280	7286	3/22/2004	0305GIBSON-FEDEX SHP 02/1	6746783137						14.02	0.00
IVACHC4100304	10	8246	7273	3/22/2004	0305PIERCE-JONES PRESS	6752783143						411.66	0.00
IVACHC4100304	10	8246	7273	3/22/2004	0305PIERCE-ZIP PRINT	6752783143						69.75	0.00
IVACHC4100304	10	8246	7273	3/22/2004	0305PIERCE-KINKO'S #0225	6752783143						208.03	0.00
IVACHC4100304	10	8280	7286	3/22/2004	0305GIBSON-FEDEX SHP 02/1	6746783137						13.56	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-HAR*WB SAUNDER	6752783143						94.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-HAR*MOSBY JOUR	6752783143						106.09	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305GIBSON-A.D.D. WAREHOU	6746783137						311.30	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-COMPUTER PARTS	6752783143						64.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-COMPUTER PARTS	6752783143						415.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-J.A. MAJORS CO	6752783143						180.40	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-CDW*GOVERNMENT	6752783143						89.12	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-HAR*WB SAUNDER	6752783143						84.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-HAR*WB SAUNDER	6752783143						174.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305GIBSON-COMPUTER PARTS	6746783137						11.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-HAR*WB SAUNDER	6752783143						73.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305GIBSON-NCS ASSESSMENT	6746783137						142.50	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-CDW*GOVERNMENT	6752783143						492.81	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-J.A. MAJORS CO	6752783143						331.94	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-COMPUTER PARTS	6752783143						29.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-COMPUTER PARTS	6752783143						18.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-HUMAN KINETICS	6752783143						52.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-AMA*PRODUCTS	6752783143						160.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305GIBSON-AMERICAN GUIDA	6746783137						171.59	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305GIBSON-WHITNEY RUSSEL	6746783137						36.25	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-JOHN WILEY & S	6752783143						250.00	0.00
IVACHC4100304	10	8301	7300	3/22/2004	0305PIERCE-A.D.D. WAREHOU	6752783143						268.40	0.00
IVACHC4100304	10	8523	7406	3/22/2004	0305PIERCE-PARAMOUNT SUPP	6752783143						71.10	0.00
IVACHC4100304	10	8523	7406	3/22/2004	0305PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100304	10	8523	7406	3/22/2004	0305PIERCE-PARAMOUNT SUPP	6752783143						363.40	0.00
IVACHC4100304	10	8555	7367	3/22/2004	0305TORRES-HORIZON TRUCK	6759781269						40.00	0.00
IVACHC4100304	10	8362	7335	3/22/2004	0305PIERCE-DISCOVERY	6752783143						149.00	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305GIBSON-RIVERSIDE	6746783137						350.60	0.00
IVACHC4100304	10	8329	7312	3/22/2004	0305PIERCE-CENTRAL LINE I	6752783143						35.00	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305PIERCE-HARRIS HEALTH	6752783143						265.54	0.00

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IVACHC4100304	10	8360	7334	3/22/2004	0305PIERCE-UNIFORMS UNIQ	6752783143						86.18	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305PIERCE-NATL HOME HEAL	6752783143						24.00	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305GIBSON-ACULASER	6746783137						42.00	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305PIERCE-ITIN SCALE CO	6752783143						273.55	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305PIERCE-NATL HOME HEAL	6752783143						30.00	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305PIERCE-MEDTRONIC PHYS	6752783143						257.52	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305TORRES-SOURCEONE HEAL	6759781269						1,234.59	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305OCHS -PHILIPS MEDICA	6752785802						90.93	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305PIERCE-MEDIFAX EDI IN	6752783143						108.43	0.00
IVACHC4100304	10	8360	7334	3/22/2004	0305PIERCE-BANYAN INTERNA	6752783143						100.70	0.00
IVACHC4100305	10	8266	7281	3/22/2004	0305ORTIZ -NEJM MASS MED	6764784139						4,456.20	0.00
IVACHC4100305	10	8266	7281	3/22/2004	0305ORTIZ -NEJM MASS MED	6764784139						456.40	0.00
IVACHC4100305	10	8246	7273	3/22/2004	0305PURCEL-ASD TECHNOLOGY	6765784140						90.00	0.00
IVACHC4100305	10	8246	7273	3/22/2004	0305PURCEL-FASTSIGNS	6765784140						64.24	0.00
IVACHC4100305	10	8260	7277	3/22/2004	0305PASCAL-SOUTHWESTERN M	6763784138						128.60	0.00
IVACHC4100305	10	8259	7277	3/22/2004	0305ORTIZ -AJS UNIFORMS	6764784139						114.87	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-J.A. MAJORS CO	6761784136						260.52	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-AMA*PRODUCTS	6761784136						160.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305PASCAL-FACES CONFEREN	6763784138						389.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-ASA	6761784136						40.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-TMA	6761784136						730.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-TMA	6761784136						730.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-LWW*LIPPINCOTT	6761784136						128.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-TMA	6761784136						730.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-J.A. MAJORS CO	6761784136						28.70	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305ORTIZ -SWINTEC SOUTHW	6764784139						32.80	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-J.A. MAJORS CO	6761784136						260.76	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-J.A. MAJORS CO	6761784136						233.70	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305PURCEL-SAUNDERS MANUF	6765784140						40.61	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305PURCEL-AME*ACOG DISTR	6765784140						49.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305PURCEL-AME*ACOG DISTR	6765784140						106.95	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305PURCEL-HOBBY-LOBBY #0	6765784140						66.69	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-J.A. MAJORS CO	6761784136						105.78	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-J.A. MAJORS CO	6761784136						49.16	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-TMA	6761784136						730.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305PURCEL-TMA	6765784140						730.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305PURCEL-AME*ACOG DISTR	6765784140						97.95	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305PURCEL-AME*ACOG CONTI	6765784140						375.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-J.A. MAJORS CO	6761784136						233.70	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-J.A. MAJORS CO	6761784136						65.56	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-J.A. MAJORS CO	6761784136						233.70	0.00

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IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-J.A. MAJORS CO	6761784136						40.96	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305CHAVEZ-TMA	6761784136						730.00	0.00
IVACHC4100305	10	8301	7300	3/22/2004	0305PURCEL-SAUNDERS MANUF	6765784140						40.61	0.00
IVACHC4100305	10	8362	7335	3/22/2004	0305MACHO -VECMAR CORPORA	6765784140						253.00	0.00
IVACHC4100305	10	8555	7367	3/22/2004	0305TORRES-RUSH TRUCK CTR	6759781269						110.87	0.00
IVACHC4100305	10	8362	7335	3/22/2004	0305MACHO -VECMAR CORPORA	6765784140						59.22	0.00
IVACHC4100305	10	8329	7312	3/22/2004	0305PASCAL-THOMASON GEN H	6763784138						133.89	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305PURCEL-THE MEDICAL MG	6765784140						260.00	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305CHAVEZ-UCG*PART B ANS	6761784136						399.95	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305LUNA -AMER ACAD OF F	6763784138						320.00	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305PASCAL-AMER ACAD OF F	6763784138						79.95	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305ORTIZ -TINTING TEXAS,	6764784139						186.00	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305PASCAL-UNION IND GAS/	6763784138						31.00	0.00
IVACHC4100305	10	8329	7312	3/22/2004	0305CHAVEZ-THOMASON GEN H	6761784136						450.00	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305PASCAL-UNION IND GAS/	6763784138						31.00	0.00
IVACHC4100305	10	8329	7312	3/22/2004	0305CHAVEZ-THOMASON GEN H	6761784136						450.00	0.00
IVACHC4100305	10	8329	7312	3/22/2004	0305PURCEL-THOMASON GEN H	6765784140						13.08	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305PASCAL-WW GRAINGER 25	6763784138						15.77	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305CHAVEZ-DELL MARKETING	6761784136						464.40	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305PURCEL-SOCIETY GYNCO	6765784140						435.00	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305PURCEL-STORE.PALM.COM	6765784140						75.94	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305ORTIZ -W.A. CHARNSTRO	6764784139						77.40	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC4100305	10	8360	7334	3/22/2004	0305ORTIZ -TINTING TEXAS,	6764784139						450.00	0.00
IVACHC4100306	10	8259	7277	3/22/2004	0305PINNEY-AJS UNIFORMS	6769784144						28.19	0.00
IVACHC4100306	10	8246	7273	3/22/2004	0305SANCHE-FASTSIGNS	6767784142						18.85	0.00
IVACHC4100306	10	8246	7273	3/22/2004	0305SCHILL-FASTSIGNS	6769781265						111.00	0.00
IVACHC4100306	10	8280	7286	3/22/2004	0305SCHILL-FEDEX SHP 01/2	6769784144						39.19	0.00
IVACHC4100306	10	8246	7273	3/22/2004	0305SANCHE-MINOLTA MAP DI	6767784142						104.67	0.00
IVACHC4100306	10	8246	7273	3/22/2004	0305SANCHE-FASTSIGNS	6767784142						18.85	0.00
IVACHC4100306	10	8246	7273	3/22/2004	0305SANCHE-E-Z PRINTING	6767784142						222.30	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305SCHILL-THE NEXTREND I	6769784144						427.24	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-AMA*MEMBERSHIP	6769784144						45.00	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-BLACKWEL PUBLI	6769784144						197.93	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305SCHILL-SAN ANTONIO EX	6769784144						1,346.90	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305SCHILL-ALBUQUERQUE PU	6769784144						613.20	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305TORRES-KIDS LOVE STIC	6769784750						192.38	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305TORRES-KIDS LOVE STIC	6769784144						220.88	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-MEDHUMOR MEDIC	6769784144						215.05	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305SANCHE-ELSEVIER LTD	6767784142						1,430.00	0.00

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IVACHC4100306	10	8301	7300	3/22/2004	0305SANCHE-AMA CATALOG OR	6767784142						405.70	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-J.A. MAJORS CO	6769784144						106.60	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-CME*CME VIDEO	6769784144						1,031.25	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-J.A. MAJORS CO	6769784144						51.62	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-PEDIATRIC ACAD	6769784144						380.00	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305SANCHE-AMA CATALOG OR	6767784142						79.95	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-J.A. MAJORS CO	6769784144						92.54	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-J.A. MAJORS CO	6769784144						8.16	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-J.A. MAJORS CO	6769784144						30.30	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305SANCHE-FILING SYSTEMS	6767784142						61.37	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305SCHILL-TARGET	6769784144						5.21	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305TORRES-SUGARLESS SHOP	6769781265						33.92	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305PINNEY-SHC*ANATOMICAL	6769784144						28.63	0.00
IVACHC4100306	10	8301	7300	3/22/2004	0305SANCHE-ELSEVIER LTD	6767784142						1,430.00	0.00
IVACHC4100306	10	8362	7335	3/22/2004	0305PINNEY-STATA CORPORAT	6769784144						394.55	0.00
IVACHC4100306	10	8360	7334	3/22/2004	0305TORRES-WM SUPERCENTER	6769784144						23.64	0.00
IVACHC4100306	10	8360	7334	3/22/2004	0305BAGG M-AMERICAN ASSOC	6767784142						250.00	0.00
IVACHC4100306	10	8360	7334	3/22/2004	0305PRADO -COMMERCIAL REC	6765784731						70.05	0.00
IVACHC4100306	10	8360	7334	3/22/2004	0305COX -BEST BUY	6766784443						489.97	0.00
IVACHC4100307	10	8301	7300	3/26/2004	0305KERWIN-J.A. MAJORS CO	6773784148						24.60	0.00
IVACHC4100307	10	8259	7277	3/26/2004	0305RODRIG-SUNSHINE LAUND	6780785258						137.25	0.00
IVACHC4100307	10	8301	7300	3/26/2004	0305TORRES-KIDS LOVE STIC	6771784774						274.32	0.00
IVACHC4100307	10	8301	7300	3/26/2004	0305KERWIN-TARGET	6773784148						14.64	0.00
IVACHC4100307	10	8301	7300	3/26/2004	0305CHAVEZ-AME*ACOG CPT W	6779785108						1,300.00	0.00
IVACHC4100307	10	8301	7300	3/26/2004	0305KERWIN-TARGET	6773784148						12.98	0.00
IVACHC4100307	10	8301	7300	3/26/2004	0305KERWIN-AMA*PRODUCTS	6773784148						160.00	0.00
IVACHC4100307	10	8301	7300	3/26/2004	0305KERWIN-J.A. MAJORS CO	6773784148						94.67	0.00
IVACHC4100307	10	8362	7335	3/26/2004	0305ROBINS-MTI*CRUCIAL TE	6777784523						119.06	0.00
IVACHC4100307	10	8362	7335	3/26/2004	0305RODRIG-DELL MARKETING	6780785258						80.95	0.00
IVACHC4100307	10	8362	7335	3/26/2004	0305RODRIG-DELL MARKETING	6780785258						80.95	0.00
IVACHC4100307	10	8378	7380	3/26/2004	0305ROBINS-SPSS INC 31265	6777784523						878.00	0.00
IVACHC4100307	10	8553	7367	3/26/2004	0305KERWIN-ANSWERING & DI	6773784148						75.00	0.00
IVACHC4100307	10	8362	7335	3/26/2004	0305RODRIG-DELL MARKETING	6780785258						59.95	0.00
IVACHC4100307	10	8329	7312	3/26/2004	0305RODRIG-THOMASON GEN H	6775784150						450.00	0.00
IVACHC4100307	10	8360	7334	3/26/2004	0305RODRIG-MEDTRONIC, INC	6775784150						613.00	0.00
IVACHC4100307	10	8360	7334	3/26/2004	0305ROBINS-CHAMPION AWARD	6777784152						34.00	0.00
IVACHC4100307	10	8360	7334	3/26/2004	0305RODRIG-ULTIMATE OFFIC	6775784150						147.82	0.00
IVACHC4100307	10	8360	7334	3/26/2004	0305RODRIG-HOBBY-LOBBY #0	6775784150						53.90	0.00
IVACHC4100307	10	8372	7334	3/26/2004	0305RODRIG-BJ UNIFORMS	6780785258						88.68	0.00

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IVACHC4100307	10	8329	7312	3/26/2004	0305MONTEZ-MILEX SOUTHERN	6779785108						245.91	0.00
IVACHC4100307	10	8329	7312	3/26/2004	0305KERWIN-THOMASON GEN H	6773784148						12.50	0.00
IVACHC4100307	10	8360	7334	3/26/2004	0305CHAVEZ-THE OSLER INST	6779785108						916.00	0.00
IVACHC4100307	10	8246	7273	3/26/2004	0305RODRIG-MINOLTA MAP DI	6775784150						71.82	0.00
IVACHC4100307	10	8246	7273	3/26/2004	0305MONTEZ-MCCRELESS COMP	6779785108						168.45	0.00
IVACHC4100307	10	8246	7273	3/26/2004	0305ROBINS-R-J TYPESETTER	6777784152						14.00	0.00
IVACHC4100307	10	8246	7273	3/26/2004	0305MONTEZ-ECTOR COUNTY H	6779785108						387.60	0.00
IVACHC4100307	10	8246	7273	3/26/2004	0305RODRIG-XEROX CAC1	6770784390						74.00	0.00
IVACHC4100308	10	8259	7277	3/22/2004	0305MACKEY-BJ UNIFORMS	6842785135						23.16	0.00
IVACHC4100308	10	8259	7277	3/22/2004	0305SALAZA-SUNSHINE LAUND	6824785441						63.35	0.00
IVACHC4100308	10	8266	7281	3/22/2004	0305SALAZA-MCCRELESS COMP	6824785122						2.36	0.00
IVACHC4100308	10	8266	7281	3/22/2004	0305SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC4100308	10	8266	7281	3/22/2004	0305PONCE -USNEWS.COM ONL	6885780356						12.95	0.00
IVACHC4100308	10	8266	7281	3/22/2004	0305SALAZA-MCCRELESS COMP	6824785122						9.91	0.00
IVACHC4100308	10	8258	7276	3/22/2004	0305SALAZA-XM *SATELLITE	6824785122						10.80	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305TIMBES-COMPUSA #741 M	6887789067						149.50	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305SALAZA-SBC SMART YELL	6824785441						114.00	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305SALAZA-WELCH ALLYN IN	6824785441						17.40	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305MACKEY-PERMIAN OFFICE	6842785135						29.97	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305BENNET-B & H PHOTO-VI	6842785135						852.85	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305SALAZA-KIDS LOVE STIC	6824785441						32.70	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305MARKS -SOUTHWEST X-RA	6810785811						234.00	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305MARKS -SOUTHWEST X-RA	6810785811						120.00	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305TIMBES-COMPUSA #741 M	6887789067						53.00	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305TIMBES-TASCOSA OFFICE	6890781950						598.95	0.00
IVACHC4100308	10	8301	7300	3/22/2004	0305MARKS -SOUTHWEST X-RA	6810785811						47.50	0.00
IVACHC4100308	10	8553	7367	3/22/2004	0305SALAZA-NOBLE COMPUTER	6824785441						108.00	0.00
IVACHC4100308	10	8553	7367	3/22/2004	0305SALAZA-NOBLE COMPUTER	6824785441						94.00	0.00
IVACHC4100308	10	8327	7310	3/22/2004	0305RODRIG-BASIN WELDING	6780785442						10.42	0.00
IVACHC4100308	10	8360	7334	3/22/2004	0305MARKS -COFFEE MEMORIA	6810783170						117.52	0.00
IVACHC4100308	10	8360	7334	3/22/2004	0305SALAZA-K.B. SAFE AND	6824785143						232.50	0.00
IVACHC4100308	10	8360	7334	3/22/2004	0305VELOZ -BANYAN INTERNA	6842785444						17.45	0.00
IVACHC4100308	10	8360	7334	3/22/2004	0305PONCE -USNEWS.COM ONL	6885780356						9.95	0.00
IVACHC4100308	10	8360	7334	3/22/2004	0305SALAZA-TX BD EXM PSYC	6824785122						381.00	0.00
IVACHC4100308	10	8360	7334	3/22/2004	0305NORMAN-BELLCO GLASS	6901782361						69.00	0.00
IVACHC4100308	10	8360	7334	3/22/2004	0305SALAZA-BRIGGS MEDICAL	6824785441						380.95	0.00
IVACHC4100308	10	8327	7310	3/22/2004	0305RODRIG-BASIN WELDING	6780785442						10.42	0.00
IVACHC4100308	10	8360	7334	3/22/2004	0305CHERRY-LEADERSHIP RES	6885780356						50.00	0.00
IVACHC4100308	10	8360	7334	3/22/2004	0305SALAZA-RADCO IMAGING	6824785143						195.84	0.00
IVACHC4100308	10	8360	7334	3/22/2004	0305SALAZA-RADIO SHACK	6824785122						3.99	0.00
IVACHC4100308	10	8329	7312	3/22/2004	0305BENNET-UMC - CONFEREN	6885780356						776.35	0.00

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IVACHC4100308	10	8550	7266	3/22/2004	0305SALAZA-BASIN WELDING	6824785441						28.56	0.00
IVACHC4100309	10	8550	7266	3/26/2004	0305WHELLY-WESTAIR #521	6903782399						61.71	0.00
IVACHC4100309	10	8550	7266	3/26/2004	0305WHELLY-WESTAIR #521	6903782399						91.00	0.00
IVACHC4100309	10	8280	7286	3/26/2004	0305ALLEN -AIRB *932368	7305783935						5.13	0.00
IVACHC4100309	10	8266	7281	3/26/2004	0305SANCIB-FEIST PUBLICAT	7240782544						294.00	0.00
IVACHC4100309	10	8266	7281	3/26/2004	0305MARTIN-SCARBOROUGH SP	6902782362						556.08	0.00
IVACHC4100309	10	8280	7286	3/26/2004	0305ALLEN -AIRB *178484	7305783935						5.13	0.00
IVACHC4100309	10	8280	7286	3/26/2004	0305ALLEN -AIRB *178484	7305783935						5.13	0.00
IVACHC4100309	10	8280	7286	3/26/2004	0305SLACK -FEDEX SHP 02/1	7107789527						32.27	0.00
IVACHC4100309	10	8280	7286	3/26/2004	0305RAEHL -UHAUL CANYON W	7302783553						53.50	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305BIXLER-WHITNEY RUSSEL	7301783554						15.75	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305PAULK -OFFICE DEPOT #	7103782449						88.94	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305PAULK -COMPUSA #741 M	7103782449						18.00	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305LEFF -DVD CITY	7308783810						348.00	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305SANCIB-HOBBY-LOBBY #0	7240782544						8.79	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305NELSON-COMPUSA #741 M	7301783554						168.75	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305SMITH -WALMART SUPERC	7303783566						4.46	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305PAULK -SUNTORY LUBBOC	7103782449						17.20	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305BIXLER-COMPUTER PARTS	7301783554						24.50	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305SANCIB-HAR*TPC PSYCH	7240782544						76.09	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305PAULK -COMPUSA #741 M	7103782449						15.00	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305PAULK -AMA CATALOG OR	7103782449						84.95	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305TROMPL-PROFESSIONAL T	6907789185						295.00	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305BIXLER-REI*MATTHEW BE	7301783554						31.34	0.00
IVACHC4100309	10	8301	7300	3/26/2004	0305ALLEN -COMPUTER PARTS	7305783935						174.00	0.00
IVACHC4100309	10	8553	7367	3/26/2004	0305PRESSL-Z-SCAN	6902782362						160.00	0.00
IVACHC4100309	10	8325	7304	3/26/2004	0305NELSON-TOOT #82 N TOT	7301783554						16.78	0.00
IVACHC4100309	10	8360	7334	3/26/2004	0305ALLEN -THE HOME DEPOT	7305783935						147.03	0.00
IVACHC4100309	10	8360	7334	3/26/2004	0305RAEHL -SENTRY GROUP	7302783553						8.00	0.00
IVACHC4100309	10	8360	7334	3/26/2004	0305OLNEY -LUBBOCK GASKET	6903782399						0.52	0.00
IVACHC4100309	10	8360	7334	3/26/2004	0305MARTIN-WW GRAINGER 45	6902782362						60.67	0.00
IVACHC4100309	10	8360	7334	3/26/2004	0305PAULK -NHLBI HEALTH I	7103782449						30.00	0.00
IVACHC4100309	10	8329	7312	3/26/2004	0305NELSON-TX. SOCIETY OF	7301783554						300.00	0.00
IVACHC4100309	10	8360	7334	3/26/2004	0305WATSON-ACCP INC	7306783658						185.00	0.00
IVACHC4100309	10	8360	7334	3/26/2004	0305WATSON-NHLBI HEALTH I	7306783658						20.00	0.00
IVACHC4100309	10	8329	7312	3/26/2004	0305WATSON-TX. SOCIETY OF	7306783658						100.00	0.00
IVACHC4100309	10	8329	7312	3/26/2004	0305WATSON-TX. SOCIETY OF	7306783658						125.00	0.00
IVACHC4100309	10	8246	7273	3/26/2004	0305PAULK -KINKO'S #0245	7103782449						20.50	0.00
IVACHC4100309	10	8246	7273	3/26/2004	0305PAULK -KINKO'S #0245	7103782449						58.79	0.00
IVACHC4100309	10	8246	7273	3/26/2004	0305PAULK -KINKO'S #0245	7103782449						17.00	0.00
IVACHC4100309	10	8246	7273	3/26/2004	0305SANCIB-PRO ED INC	7240782544						238.70	0.00

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IVACHC4100309	10	8246	7273	3/26/2004	0305PAULK -KINKO'S #0245	7103782449						18.34	0.00
IVACHC4100310	10	8628	7204	3/22/2004	0305SIMMON-BILL BEATTY IN	7313783943						177.00	0.00
IVACHC4100310	10	8628	7204	3/22/2004	0305BAGGET-BILL BEATTY IN	7310789209						177.00	0.00
IVACHC4100310	10	8257	7299	3/22/2004	0305INA L -CI *CHEMICON I	7400789640						138.00	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305POPP -SIGMA-ALDRICH	7400789641						34.05	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305FAIRLY-SIGMA-ALDRICH	7400789477						164.25	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305FAIRLY-SIGMA-ALDRICH	7400789477						232.86	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305SIMMON-LWW*FACTS AND	7313783943						393.95	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305SIMMON-NDC HEALTH	7313783943						109.02	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305SIMMON-WALLACE	7313783943						111.61	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305KRETSC-REI*MATTHEW BE	7311783887						32.59	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305KRETSC-HEALTHCARE LOG	7311783887						44.68	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305FAIRLY-IVG*INVITROGEN	7400789477						71.00	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305FAIRLY-PEPRO TECH INC	7400789477						1,735.00	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305POPP -SIGMA-ALDRICH	7400789641						347.44	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305POPP -SANTA CRUZ BIO	7400789641						309.50	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305BAGGET-WALLACE	7310789209						111.61	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-LWW*FACTS AND	7309781019						393.95	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305INA L -RDC*ROCHE DIAG	7400789640						123.00	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305SIMMON-NDC HEALTH	7313783943						118.20	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305SIMMON-WALLACE	7313783943						111.44	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305KRETSC-RX SYSTEMS	7311783887						337.62	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305INA L -IVG*INVITROGEN	7400789640						197.00	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305KRETSC-HEALTHCARE LOG	7311783887						351.80	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305BAGGET-NDC HEALTH	7310789209						18.27	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305BAGGET-WALLACE	7310789209						46.96	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-NDC HEALTH	7309781019						170.19	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-NDC HEALTH	7309781019						213.81	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-NDC HEALTH	7309781019						149.01	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-NDC HEALTH	7309781019						268.11	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-NDC HEALTH	7309781019						183.09	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305POPP -SANTA CRUZ BIO	7400789641						107.50	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-NDC HEALTH	7309781019						134.64	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305POPP -BDC*BD PHARMIN	7400789641						255.00	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305CHIRIV-SIGMA-ALDRICH	7400789791						41.54	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305POPP -SANTA CRUZ BIO	7400789641						349.50	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305CHIRIV-ISC BIOEXPRESS	7400789791						44.85	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305ARVIZO-AMERICAN HEALT	7401781017						110.00	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305CHIRIV-BRINKMANN INST	7400789791						329.88	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305CHIRIV-SIGMA-ALDRICH	7400789791						109.22	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-NDC HEALTH	7309781019						206.73	0.00

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IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-WALLACE	7309781019						335.71	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-NDC HEALTH	7309781019						193.92	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305VILLAR-NDC HEALTH	7309781019						213.81	0.00
IVACHC4100310	10	8301	7300	3/22/2004	0305CHIRIV-IVG*INVITROGEN	7400789791						567.82	0.00
IVACHC4100310	10	8327	7310	3/22/2004	0305CHIRIV-AIRGAS SOUTHWE	7400789791						91.04	0.00
IVACHC4100310	10	8327	7310	3/22/2004	0305CHIRIV-NEW ENGLAND BI	7400789791						110.00	0.00
IVACHC4100310	10	8327	7310	3/22/2004	0305CHIRIV-SIGMA-ALDRICH	7400789791						56.19	0.00
IVACHC4100310	10	8327	7310	3/22/2004	0305FAIRLY-AERIFORM LU31	7400789477						144.67	0.00
IVACHC4100310	10	8327	7310	3/22/2004	0305POPP -TOCRIS COOKSON	7400789641						184.00	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305MARTIN-RAININ INSTRUM	7400789396						1,125.71	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305CHIRIV-QIAGEN INC.	7400789791						294.67	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305POPP -VWR SCIENTIFIC	7400789641						171.36	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305CHIRIV-MEDIATECH INC	7400789791						71.60	0.00
IVACHC4100310	10	8327	7310	3/22/2004	0305CHIRIV-IVG*INVITROGEN	7400789791						152.00	0.00
IVACHC4100310	10	8329	7312	3/22/2004	0305KRETSC-TX. SOCIETY OF	7311783887						50.00	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305FAIRLY-BIO-RAD MCLEWI	7400789477						36.25	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305FAIRLY-ZYMED LABORATO	7400789477						255.00	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305INA L -PRAXAIR	7400789640						25.40	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305MARTIN-TESTMART/NAVIC	7400789396						742.63	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305INA L -B BRAUN BIOTEC	7400789640						172.93	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305KRETSC-STENOCALL & LU	7311783887						102.80	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305POPP -BIO-RAD MCPPOP	7400789641						284.78	0.00
IVACHC4100310	10	8329	7312	3/22/2004	0305BAGGET-TX. SOCIETY OF	7310789209						50.00	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305INA L -NEW ENGLAND BI	7400789640						220.00	0.00
IVACHC4100310	10	8329	7312	3/22/2004	0305KRETSC-TX. SOCIETY OF	7311783887						50.00	0.00
IVACHC4100310	10	8329	7312	3/22/2004	0305SIMMON-TEXAS PHARMACE	7313783943						220.00	0.00
IVACHC4100310	10	8329	7312	3/22/2004	0305SIMMON-NCPA	7313783943						245.00	0.00
IVACHC4100310	10	8329	7312	3/22/2004	0305KRETSC-TX. SOCIETY OF	7311783887						50.00	0.00
IVACHC4100310	10	8329	7312	3/22/2004	0305BAGGET-TX. SOCIETY OF	7310789209						130.00	0.00
IVACHC4100310	10	8329	7312	3/22/2004	0305BAGGET-ELAN PHARMACEU	7310789209						362.60	0.00
IVACHC4100310	10	8329	7312	3/22/2004	0305POPP -RAININ INSTRUM	7400789641						202.44	0.00
IVACHC4100310	10	8329	7312	3/22/2004	0305BAGGET-TEXAS PHARMACE	7310789209						73.00	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305CHIRIV-MEDIATECH INC	7400789791						475.21	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305MARTIN-CARMET SCIENTI	7400789396						1,250.00	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305INA L -BECKMAN COULTE	7400789640						242.20	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305INA L -QIAGEN INC.	7400789640						844.67	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305INA L -LABORATORY PRO	7400789640						283.83	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305INA L -PROZYME, INC.	7400789640						95.00	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305KRETSC-TEXAS MEDICAL	7311783887						38.64	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305CHIRIV-MEDIATECH INC	7400789791						95.84	0.00
IVACHC4100310	10	8360	7334	3/22/2004	0305SIMMON-PAYPAL *NOWTEC	7313783943						25.00	0.00

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IVACHC4100310	10	8360	7334	3/22/2004	0305INA L -BELLCO GLASS	7400789640						183.00	0.00
IVACHC4100311	10	8257	7299	3/22/2004	0305SMITH -CI *CHEMICON I	7405785934						188.00	0.00
IVACHC4100311	10	8257	7299	3/22/2004	0305SMITH -JRH BIOSCIENCE	7405785934						266.67	0.00
IVACHC4100311	10	8258	7276	3/22/2004	0305HICKAM-WESTHOST INC	7404789539						95.40	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305SMITH -ELLIOTT RUSSEL	7405785934						54.56	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305BACCHI-PAPER MART	7408787509						55.36	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305BACCHI-ORIENTAL TRADI	7407787508						55.75	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305BACCHI-WM SUPERCENTER	7407787508						18.00	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305SMITH -DIAMEDIX	7405785934						44.25	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305SMITH -ATLANTA BIOLOG	7405785934						520.43	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305BORREG-NATNL ORG NURS	7404789353						550.00	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305SMITH -WM SUPERCENTER	7405785934						99.49	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305BACCHI-NEW CONCEPTS	7407787508						30.55	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305MAY -HOBBY-LOBBY #0	7404789353						32.33	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	7405785934						207.16	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305STONE -TASCOSA OFFICE	7404789355						95.00	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305BACCHI-ORIENTAL TRADI	7407787508						65.65	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305BORREG-COL OF DUPAGE	7404789353						105.00	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305MAY -PADDLE TRAMPS	7404789353						480.00	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305POWELL-MARDEL #0014	7404789537						28.99	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305HICKAM-PUBLIC HEALTH	7404789539						30.50	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305SMITH -WM SUPERCENTER	7405785934						6.82	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305SMITH -IVG*INVITROGEN	7405785934						495.15	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305SMITH -HOBBY-LOBBY #0	7405785934						2.98	0.00
IVACHC4100311	10	8301	7300	3/22/2004	0305SMITH -VIROGEN	7405785934						210.00	0.00
IVACHC4100311	10	8362	7335	3/22/2004	0305FRANCO-STATA CORPORAT	7402789256						54.50	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405785934						107.04	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305SMITH -BIO-RAD MCHOLT	7405785934						198.74	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305SMITH -BELLCO GLASS	7405785934						112.00	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305SMITH -THE HOME DEPOT	7405785934						94.23	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405785934						80.26	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405785934						92.64	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405785934						20.47	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405783979						57.74	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405785934						7.80	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405785934						47.88	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405785934						107.04	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405785934						112.64	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405783979						73.39	0.00
IVACHC4100311	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405785934						172.08	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305ARVIZO-NEJM MASS MED	7401781017						1,648.90	0.00

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IVACHC4100311	10	8360	7334	3/22/2004	0305SMITH -COBERT ASSOCIA	7405785934						173.74	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305SMITH -FISCHER INDUST	7405785934						80.00	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305ARVIZO-CAREERMD.COM	7401781017						115.00	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305FRANCO-ROI IHEA MEMBE	7402789256						195.00	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305POWELL-DOWN MEMORY LA	7404789537						17.95	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305BACCHI-JOURNEYWORKS P	7407787508						195.80	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305BACCHI-PAYPAL *IMEDGE	7408787509						925.00	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305BACCHI-BACCHUS & GAMM	7407787508						55.00	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305SMITH -SCIENTIFIC LAB	7405785934						260.85	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305SMITH -COBERT ASSOCIA	7405785934						16.95	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305SMITH -JOANN FABRIC #	7405785934						11.98	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305SMITH -TOPAC INC	7405785934						905.00	0.00
IVACHC4100311	10	8360	7334	3/22/2004	0305SMITH -BIOANALYTICAL	7405785934						1,074.00	0.00
IVACHC4100321	10	8259	7277	4/23/2004	0405LARSEN-BRITE WAY CLEA	6706780174						37.98	0.00
IVACHC4100321	10	8259	7277	4/23/2004	0405GONZAL-SUNSHINE LAUND	6705785109						40.00	0.00
IVACHC4100321	10	8280	7286	4/23/2004	0405HALL -A & W TRANSFER	6701783158						130.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405LARSEN-BALLOONS BY TH	6706780174						41.60	0.00
IVACHC4100321	10	8280	7286	4/23/2004	0405MARKS -AIRB *209199	6703785807						5.40	0.00
IVACHC4100321	10	8280	7286	4/23/2004	0405MARKS -AIRB *209076	6703785807						4.77	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405BOYKIN-BAKER OFFICE P	6700782030						938.80	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405LARSEN-HOUSE OF CANES	6706780174						44.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405CAMARI-EL PASO-XPEDX	6702781242						15.09	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405BOYKIN-WM SUPERCENTER	6700781949						9.77	0.00
IVACHC4100321	10	8280	7286	4/23/2004	0405MARKS -AIRB *207682	6703785807						5.66	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405WAGNER-BUSINESS SYTEM	6702784158						480.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405WAGNER-BUSINESS SYTEM	6702784158						160.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405CAMARI-EL PASO-XPEDX	6702781242						29.38	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405CAMARI-AMA*PROFILES I	6702781242						52.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100321	10	8301	7300	4/23/2004	0405MCCART-TX NOTARY PUBL	6702784158						17.00	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405BULLOC-HIPDB NPDB-H	6705785601						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405GONZAL-K.B. SAFE AND	6705785109						37.90	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405GONZAL-UCG*CODING B	6705785109						37.00	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405GONZAL-CONOMIKES REPO	6705785109						149.00	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405MARKS -ACULASER	6703785808						85.00	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405WAGNER-UCG*ICD 9 CPT	6702784158						237.00	0.00

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IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-TSMSS	6702781242						510.00	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-TSMSS	6702781242						520.00	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405BULLOC-NPDB NPDB-HI	6705785601						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405MARKS -OZARKA OF WEST	6703785807						26.75	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405HALL -UCG*2004 PART	6701783158						129.00	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405HALL -ACULASER	6701783158						260.00	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405HALL -ACULASER	6701783158						149.00	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405BOYKIN-CARTRIDGE PLUS	6700781949						515.45	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405BOYKIN-ACME MARKING P	6700781949						13.55	0.00
IVACHC4100321	10	8329	7312	4/23/2004	0405SANCHE-PATIENT ACCOUN	6702781267						210.00	0.00
IVACHC4100321	10	8327	7310	4/23/2004	0405MARKS -AIRGAS SOUTHWE	6703785807						61.20	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100321	10	8360	7334	4/23/2004	0405CAMARI-TSMSS	6702781242						460.00	0.00
IVACHC4100321	10	8246	7273	4/23/2004	0405MARKS -JONES PRESS	6703785807						261.81	0.00
IVACHC4100321	10	8246	7273	4/23/2004	0405MARKS -INGENIX ST ANT	6703785810						1,199.50	0.00
IVACHC4100321	10	8550	7266	4/23/2004	0405GONZAL-DFI CONTRACT D	6705785109						150.00	0.00
IVACHC4100321	10	8246	7273	4/23/2004	0405CAMARI-HC PRO OPUS GR	6702781242						109.00	0.00
IVACHC4100322	10	8301	7300	4/20/2004	0405SNELLI-THE PARTY BOWL	6707784135						25.19	0.00
IVACHC4100322	10	8329	7312	4/20/2004	0405TURNER-UMC - CONFEREN	6706789063						169.00	0.00
IVACHC4100322	10	8329	7312	4/20/2004	0405NORMAN-MEDICAL CTR #3	6706781951						245.00	0.00
IVACHC4100322	10	8301	7300	4/20/2004	0405LUCERO-AMA*PRODUCTS	6707784135						160.00	0.00
IVACHC4100322	10	8325	7304	4/20/2004	0405TURNER-UNITED SUPERMA	6706789063						61.24	0.00
IVACHC4100322	10	8301	7300	4/20/2004	0405CHACON-LAERDAL MEDICA	6707784800						96.00	0.00
IVACHC4100322	10	8360	7334	4/20/2004	0405SAMANI-VALUE COMMUNIC	6707784135						357.68	0.00
IVACHC4100322	10	8360	7334	4/20/2004	0405SNELLI-ABC PARTY WORL	6707784135						17.03	0.00
IVACHC4100322	10	8360	7334	4/20/2004	0405SNELLI-ABC PARTY WORL	6707784135						4.77	0.00
IVACHC4100322	10	8360	7334	4/20/2004	0405PORRAS-FRED PRYOR SEM	6707784135						149.00	0.00
IVACHC4100322	10	8301	7300	4/20/2004	0405GONZAL-INT'L ASSOC ME	6706781951						20.00	0.00
IVACHC4100322	10	8246	7273	4/20/2004	0405SAMANI-KINKO'S #0477	6707784135						70.22	0.00
IVACHC4100322	10	8246	7273	4/20/2004	0405SAMANI-MESA TROPHIES	6707784135						11.50	0.00
IVACHC4100322	10	8246	7273	4/20/2004	0405LUCERO-PUB WORLD	6707784135						197.00	0.00
IVACHC4100322	10	8378	7380	4/20/2004	0405SAMANI-RED RIDGE SOFT	6707784135						99.00	0.00
IVACHC4100323	10	8258	7276	4/20/2004	0405JORDAN-COX*W TEXAS CO	6709783130						55.20	0.00
IVACHC4100323	10	8258	7276	4/20/2004	0405JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00

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IVACHC4100323	10	8280	7286	4/20/2004	0405RUSSEL-FEDEX SHP 03/2	6709783741						34.09	0.00
IVACHC4100323	10	8280	7286	4/20/2004	0405STUTZ -AIRB *861852	6709783368						19.90	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405DE LA -OFFICE DEPOT #	6712785604						24.98	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405PAGE -SOUTHWEST BOWL	6712785107						1,650.00	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405STUTZ -CHEZ LA CATERI	6709783368						525.00	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405STUTZ -ELITE ENGRAVIN	6709783368						497.12	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405STUTZ -ACULASER	6709783368						65.00	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405WAKEFI-RADIO SHACK	6709783366						3.99	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405BERK -AMARILLO CHAM	6709783130						8.00	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405KAYE -RADIO SHACK	6716781285						10.76	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405BERK -CME INC	6709783130						374.00	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405JORDAN-SUPER APPLIANC	6709783130						32.50	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405JORDAN-ACULASER	6709783130						224.00	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405JORDAN-ACULASER	6709783130						95.00	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405WAKEFI-RADIO SHACK	6709783366						14.98	0.00
IVACHC4100323	10	8301	7300	4/20/2004	0405STUTZ -BAXTER LANE CO	6709783368						439.10	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405THOMAS-HOOSIER MEDICA	6716781285						572.23	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405CHACON-CHANNING BETE	6707784800						34.50	0.00
IVACHC4100323	10	8301	7300	4/20/2004	0405STUTZ -HOBBY-LOBBY #0	6709783368						8.14	0.00
IVACHC4100323	10	8301	7300	4/20/2004	0405STUTZ -C & B PRINTING	6709783368						166.50	0.00
IVACHC4100323	10	8301	7300	4/20/2004	0405STUTZ -C & B PRINTING	6709783368						163.00	0.00
IVACHC4100323	10	8301	7300	4/20/2004	0405MCALIS-COMPUTER PARTS	6709783130						45.00	0.00
IVACHC4100323	10	8301	7300	4/20/2004	0405CHACON-LAERDAL MEDICA	6707784800						51.44	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405THOMAS-UNIFORMS AND M	6716781285						71.90	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405THOMAS-HOOSIER MEDICA	6716781285						1,422.36	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405THOMAS-UNIFORMS AND M	6716781285						6.00	0.00
IVACHC4100323	10	8360	7334	4/20/2004	0405THOMAS-UNIFORMS AND M	6716781285						8.00	0.00
IVACHC4100323	10	8301	7300	4/20/2004	0405ALVARE-THE ODESSA AME	6712785107						139.98	0.00
IVACHC4100323	10	8301	7300	4/20/2004	0405ALVARE-AMERICAN HEALT	6712785107						425.00	0.00
IVACHC4100323	10	8301	7300	4/20/2004	0405DODSON-HEWLETT PACKRD	6709783435						0.01	0.00
IVACHC4100323	10	8246	7273	4/20/2004	0405DODSON-KINKO'S #0225	6709783435						21.98	0.00
IVACHC4100323	10	8246	7273	4/20/2004	0405DODSON-KINKO'S #0225	6709783435						11.02	0.00
IVACHC4100323	10	8405	7516	4/20/2004	0405DODSON-CINGULAR X21A	6709783435						5.00	0.00
IVACHC4100324	10	8259	7277	4/26/2004	0405FRANCO-NATIONAL LINEN	6718781287						1.49	0.00
IVACHC4100324	10	8257	7299	4/26/2004	0405FRANCO-AVENTIS PASTEU	6718781287						987.53	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-TMI*SCRUBS XPR	6718781287						15.99	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-SM *SMILEMAKER	6718781287						75.03	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-SM *SMILEMAKER	6718781287						107.85	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405KREGER-BAKER OFFICE P	6717782313						76.74	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-MEDICAL ARTS P	6718781287						407.95	0.00

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IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-TMI*SCRUBS XPR	6718781287						184.33	0.00
IVACHC4100324	10	8266	7281	4/26/2004	0405THOMAS-INFORMATION SE	6716781659						125.00	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405KREGER-WM SUPERCENTER	6717781286						59.67	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-FILING SERVICE	6718781287						148.70	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-UNIFORM ADVANT	6718781287						460.79	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405KREGER-SM *SMILEMAKER	6717782313						22.22	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405KREGER-WM SUPERCENTER	6717782313						20.77	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-CDW*GOVERNMENT	6718781287						288.99	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-WKH*LIPPINCOTT	6718781287						81.93	0.00
IVACHC4100324	10	8266	7281	4/26/2004	0405KREGER-MARKET MEDIA D	6717781286						638.00	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-TMI*COTTON SCR	6718781287						161.57	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-OFFICE MAX	6718781287						14.99	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-KIDS LOVE STIC	6718781287						94.95	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-AME*ACOG DISTR	6718781287						454.95	0.00
IVACHC4100324	10	8301	7300	4/26/2004	0405KREGER-LOWE'S #271	6717781286						46.17	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-SLEEVE CITY/NV	6718781287						35.69	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-DEPT OF JSTC D	6718781287						390.00	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-AMER ACAD OF F	6718781287						35.00	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-ALLHEART-COM	6718781287						47.57	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-MED 90 INC	6718781287						63.45	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-BOXWOOD TECHNO	6718781287						225.00	0.00
IVACHC4100324	10	8329	7312	4/26/2004	0405KREGER-HENRY SCHEIN I	6717782313						409.25	0.00
IVACHC4100324	10	8329	7312	4/26/2004	0405KREGER-GEORGE TIEMANN	6717782313						98.50	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-AMER ACAD OF F	6718781287						2,527.81	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-COLORFUL CREAT	6718781287						57.52	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-COLORFUL CREAT	6718781287						194.88	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-ZACK PRODUCTS	6718781287						1,027.30	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405KREGER-STATLAB MEDICA	6717782313						330.90	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405KREGER-SELECT OILS	6717782313						47.13	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405KREGER-STANDARD CHAIR	6717781286						789.00	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405THOMAS-AAPM	6716781659						325.00	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-AMER ACAD OF F	6718781287						35.00	0.00
IVACHC4100324	10	8329	7312	4/26/2004	0405KREGER-ALLERGAN SALES	6717782313						896.00	0.00
IVACHC4100324	10	8360	7334	4/26/2004	0405FRANCO-ALWAYS DISCOUNT	6718781287						56.70	0.00
IVACHC4100324	10	8246	7273	4/26/2004	0405WILLS -KINKO'S #0334	6718781287						106.73	0.00
IVACHC4100324	10	8362	7335	4/26/2004	0405KREGER-WM SUPERCENTER	6717781286						198.88	0.00
IVACHC4100324	10	8362	7335	4/26/2004	0405FRANCO-HPSHOPPING.COM	6718781287						158.97	0.00
IVACHC4100325	10	8301	7300	4/20/2004	0405WESSON-CARTRIDGE PLUS	6719782058						289.95	0.00
IVACHC4100325	10	8327	7310	4/20/2004	0405WESSON-AERIFORM LU31	6719782058						32.42	0.00
IVACHC4100325	10	8301	7300	4/20/2004	0405PARKER-GRAHAM DATA /	6886781948						37.07	0.00
IVACHC4100325	10	8360	7334	4/20/2004	0405BOWEN -SOFA MART 20	6731789991						3,870.98	0.00

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IVACHC4100325	10	8301	7300	4/20/2004	0405BOWEN -OFFICE MAX	6731789991						1,439.90	0.00
IVACHC4100325	10	8301	7300	4/20/2004	0405WOODRU-PROFESSIONAL F	6782785782						251.87	0.00
IVACHC4100325	10	8301	7300	4/20/2004	0405WESSON-DOLLAR-GENERAL	6719781309						34.50	0.00
IVACHC4100325	10	8246	7273	4/20/2004	0405PARKER-KINKO'S #1081	6886781948						5.19	0.00
IVACHC4100325	10	8246	7273	4/20/2004	0405CHAVEZ-INGENIX ST ANT	6774784149						91.90	0.00
IVACHC4100325	10	8553	7367	4/20/2004	0405WESSON-TASCOSA OFFICE	6719782058						95.00	0.00
IVACHC4100326	10	8258	7276	4/21/2004	0405HUTSON-ADOBE SYSTEM*	7707788680						484.36	0.00
IVACHC4100326	10	8257	7299	4/21/2004	0405MACDON-MP BIOMEDICALS	7707789740						70.00	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405DURAN -ATLANTA BIOLOG	7705789788						514.20	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405DURAN -GENOSYS BIOTEC	7705789788						75.30	0.00
IVACHC4100326	10	8257	7299	4/21/2004	0405ROGHAN-CI *CHEMICON I	7704788689						1,659.00	0.00
IVACHC4100326	10	8257	7299	4/21/2004	0405HUTSON-DIAGNOSTIC SYS	7707788680						362.64	0.00
IVACHC4100326	10	8257	7299	4/21/2004	0405ONEAL -PGC SCIENTIFIC	7707789716						225.00	0.00
IVACHC4100326	10	8257	7299	4/21/2004	0405MACDON-INTEGRATED DNA	7707789740						46.20	0.00
IVACHC4100326	10	8257	7299	4/21/2004	0405MACDON-INTEGRATED DNA	7707789740						48.00	0.00
IVACHC4100326	10	8257	7299	4/21/2004	0405MACDON-INTEGRATED DNA	7707789740						21.60	0.00
IVACHC4100326	10	8257	7299	4/21/2004	0405MACDON-INTEGRATED DNA	7707789740						24.00	0.00
IVACHC4100326	10	8257	7299	4/21/2004	0405MACDON-INTEGRATED DNA	7707789740						33.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-QIAGEN INC.	7707789740						96.53	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						20.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						220.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						60.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						60.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						60.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						60.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						260.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						60.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405CHILTO-BIO-RAD MCCHIL	7707789751						104.58	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405CHILTO-ALDINGER COMPA	7707789751						115.25	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405CHILTO-THERMO FORMA	7707789751						201.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405CHILTO-USA SCIENTIFIC	7707789751						120.85	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						140.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						90.00	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405MARTIN-CAMBREX BIO SC	7705789798						622.00	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405HUTSON-SIGMA-ALDRICH	7707788680						46.55	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405DURAN -PERKIN ELMER A	7705789788						203.00	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405GYORKE-BIO-RAD MCGYOR	7705789797						709.74	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405GYORKE-AERIFORM ADM90	7705789797						32.60	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405GYORKE-SIGMA-ALDRICH	7705789797						55.20	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405GYORKE-SIGMA-ALDRICH	7705789797						3.74	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405GYORKE-SIGMA-ALDRICH	7705789797						330.28	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405DURAN -INSTRUMENTATIO	7705789788						243.10	0.00

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IVACHC4100326	10	8327	7310	4/21/2004	0405GYORKE-SIGMA-ALDRICH	7705789797						433.40	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405ROGHAN-VECTOR LABORAT	7704788689						495.00	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405MARTIN-AERIFORM LU31	7705789798						43.00	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405MARTIN-QIAGEN INC.	7705789798						787.70	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405MARTIN-AERIFORM ADM90	7705789798						45.00	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405MARTIN-SIGMA-ALDRICH	7705789798						68.02	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405HUTSON-STERALOID INC	7707788680						233.23	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405MACDON-AERIFORM LU31	7707789740						2.90	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405MACDON-AERIFORM ADM90	7707789740						2.90	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405GYORKE-INTEGRATED DNA	7705789797						60.30	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405GYORKE-SIGMA-ALDRICH	7705789797						413.20	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405ROGHAN-VWR SCIENTIFIC	7704788689						14.86	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-PERKIN ELMER A	7707789740						95.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-PERKIN ELMER A	7707789740						64.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405HARDY -CONTINENTAL LA	7707780057						55.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MARTIN-CHROMA TECHNOL	7705789798						171.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405GYORKE-NEW ENGLAND BI	7705789797						110.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405GYORKE-TEXAS ELECTRON	7705789797						2.40	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405DURAN -BECKMAN COULTE	7705789788						100.70	0.00
IVACHC4100326	10	8327	7310	4/21/2004	0405DURAN -BIO-RAD MCDURA	7705789788						51.40	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405ROGHAN-VWR SCIENTIFIC	7704788689						166.53	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405MACDON-CERTIGEN	7707789740						255.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405ROGHAN-VWR SCIENTIFIC	7704788689						17.30	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405ROGHAN-SARSTEDT INC	7704788689						1,282.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405ROGHAN-SARSTEDT INC	7704788689						885.20	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405ROGHAN-PERKIN ELMER A	7704788689						156.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405ROGHAN-GENE THERAPY S	7704788689						345.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405ROGHAN-ORIGENE TECHNO	7704788689						660.00	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405GYORKE-BDC*CLONTECH	7705789797						1,692.13	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405GYORKE-BDC*CLONTECH	7705789797						957.00	0.00
IVACHC4100326	10	8360	7334	4/21/2004	0405STRAHL-MOLECULAR PROB	7704788791						217.00	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405FAIRLY-MAYFIELD PAPER	7709780019						52.60	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405MACDON-IVG*INVITROGEN	7707789740						437.00	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405GYORKE-WORTHINGTON BI	7705789797						1,311.05	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405MACDON-AMERSHAM BIOSC	7707789740						171.95	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405MACDON-BDC*CLONTECH	7707789740						415.00	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405MACDON-IVG*INVITROGEN	7707789740						417.70	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405HUTSON-SIGMA-ALDRICH	7707788680						389.89	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405HUTSON-SIGMA-ALDRICH	7707788680						64.81	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405HUTSON-SIGMA-ALDRICH	7707788680						922.01	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405FAIRLY-ZYMO RESEARCH	7709780019						106.05	0.00

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IVACHC4100326	10	8301	7300	4/21/2004	0405FAIRLY-AMERSHAM BIOSC	7709780019						202.95	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405FAIRLY-BDC*BD PHARMIN	7709780019						735.00	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405FAIRLY-SIGMA-ALDRICH	7709780019						78.12	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405FAIRLY-SIGMA-ALDRICH	7709780019						130.22	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405MACDON-IVG*INVITROGEN	7707789740						46.20	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405CHILTO-SIGMA-ALDRICH	7707789751						229.14	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405CHILTO-SIGMA-ALDRICH	7707789751						170.54	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405CHILTO-AMERSHAM BIOSC	7707789751						83.95	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405CHILTO-PEKINELMER.COM	7707789751						195.00	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405CHILTO-COVANCE RESEAR	7707789751						514.50	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405CHILTO-SIGMA-ALDRICH	7707789751						297.67	0.00
IVACHC4100326	10	8301	7300	4/21/2004	0405MACDON-SANTA CRUZ BIO	7707789740						252.50	0.00
IVACHC4100326	10	8246	7273	4/21/2004	0405GYORKE-LWW*LIPPINCOTT	7705789797						1,710.00	0.00
IVACHC4100326	10	8550	7266	4/21/2004	0405ROGHAN-WESTAIR #521	7704788689						38.76	0.00
IVACHC4100326	10	8550	7266	4/21/2004	0405WHELLY-WESTAIR #521	7707789740						45.00	0.00
IVACHC4100326	10	8550	7266	4/21/2004	0405MACDON-WESTAIR #560	7707789740						25.77	0.00
IVACHC4100326	10	8550	7266	4/21/2004	0405MACDON-WESTAIR #560	7707789740						30.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405ALBERT-CAYMAN CHEMICA	7735789829						160.50	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405BLANTO-AMERICAN RADIO	7734780007						1,259.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405BLANTO-AMERSHAM BIOSC	7734780007						269.95	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405BLANTO-IVG*INVITROGEN	7734780007						239.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405FOWLER-WM SUPERCENTER	7735789823						8.20	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405FOWLER-PIERCE BIOTECH	7735789823						150.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405ALBERT-BIO-RAD CBBDS1	7735789829						43.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-SIGMA-ALDRICH	7716785931						69.15	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405ALBERT-SIGMA-ALDRICH	7735789829						111.50	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405VAN DE-SIGMA-ALDRICH	7735789921						54.01	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405STONE -HAR*WB SAUNDER	7739789852						1,444.73	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405ALBERT-SIGNET LABORAT	7735789829						449.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405BICKEL-IVG*INVITROGEN	7716785948						133.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-SIGMA-ALDRICH	7716785931						36.18	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-SIGMA-ALDRICH	7716785931						59.16	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-SIGMA-ALDRICH	7716785931						94.30	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-SIGMA-ALDRICH	7716785931						54.91	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-SIGMA-ALDRICH	7716785931						112.17	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-SIGMA-ALDRICH	7716785931						23.50	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405BICKEL-TED PELLA INC	7716785948						169.10	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405SOTO -KMART	7724781362						50.04	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405ARVIZO-SIGMA-ALDRICH	7721781245						198.67	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405ARVIZO-SIGMA-ALDRICH	7721781245						68.90	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-SIGMA-ALDRICH	7716785931						133.78	0.00

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IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-IVG*INVITROGEN	7716785931						142.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405FAIRLY-IVG*INVITROGEN	7709789805						60.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405THEKKU-RDC*ROCHE DIAG	7716785825						185.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405THEKKU-SIGMA-ALDRICH	7716785825						54.51	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405THEKKU-SIGMA-ALDRICH	7716785825						36.58	0.00
IVACHC4100327	10	8257	7299	4/22/2004	0405SMITH -LAB PERFORMANC	7735789921						1,500.00	0.00
IVACHC4100327	10	8257	7299	4/22/2004	0405LINDSE-EMD BIOSCIENCE	7716785931						388.00	0.00
IVACHC4100327	10	8257	7299	4/22/2004	0405THEKKU-INTEGRATED DNA	7716785825						31.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405THEKKU-IVG*INVITROGEN	7716785825						198.65	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405WEIS -SIGMA-ALDRICH	7716785923						379.62	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-AAAS *SCIENC	7716785931						130.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-IVG*INVITROGEN	7716785931						167.65	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405THEKKU-IVG*INVITROGEN	7716785825						314.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405LINDSE-SIGMA-ALDRICH	7716785931						236.86	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405FAIRLY-SIGMA-ALDRICH	7709789805						22.83	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405FAIRLY-IVG*INVITROGEN	7709789805						455.00	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405FAIRLY-SIGMA-ALDRICH	7709789805						204.01	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405ESCOBA-I O DISPLAY SY	7741789948						81.35	0.00
IVACHC4100327	10	8301	7300	4/22/2004	0405ALLEN -SIGMA-ALDRICH	7716785839						117.02	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405STRAHL-CI *CHEMICON I	7741789499						243.00	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405ESCOBA-AERIFORM ADM90	7741789948						11.66	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405ESCOBA-NATIONAL INSTR	6902782752						175.56	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405STRAHL-SIGMA-ALDRICH	7741789499						84.10	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405ESCOBA-PURCHASE RADIO	6902782752						420.55	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405FAIRLY-BIO-RAD MCCOLM	7709780019						179.40	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405FAIRLY-APPLIED BIOSYS	7709780019						306.00	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405STRAHL-MATRIX TECHNOL	7741789499						45.31	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405ESCOBA-AERIFORM ADM90	7741789948						6.10	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405FAIRLY-QIAGEN INC.	7709780019						205.98	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405FAIRLY-ASSOCIATES OF	7709789805						591.96	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405ALLEN -MORAVEK BIOCHE	7716785839						225.00	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405ALLEN -TOCRIS COOKSON	7716785839						40.44	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405LINDSE-VECTOR LABORAT	7716785931						148.00	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405BICKEL-VWR SCIENTIFIC	7716785948						11.63	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405STRAHL-SIGMA-ALDRICH	7741789499						133.16	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405FAIRLY-STRATAGENE	7709780019						201.00	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405ALLEN -TOCRIS COOKSON	7728789800						1,205.00	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405ALLEN -TOCRIS COOKSON	7728789800						650.56	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405FOWLER-SIGMA-ALDRICH	7735789823						72.84	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405SYAPIN-VECTOR LABORAT	7735789831						722.00	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405SYAPIN-VECTOR LABORAT	7735789831						83.00	0.00

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IVACHC4100327	10	8327	7310	4/22/2004	0405THEKKU-AIRGAS SOUTHWE	7716785825						47.88	0.00
IVACHC4100327	10	8327	7310	4/22/2004	0405STRAHL-AERIFORM ADM90	7741789499						44.25	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405SMITH -ALZET-DURECT C	7728789800						641.00	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405LINDSE-R & D SYSTEMS	7716785931						655.00	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405BICKEL-M W G BIOTECH	7716785948						77.76	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405BICKEL-CIRCUIT CITY S	7716785948						14.99	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405FAIRLY-APPLIED BIOSYS	7709780019						49.06	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405BICKEL-PERKIN ELMER A	7716785948						729.00	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405LINDSE-BIO-RAD MCHOLT	7716785931						435.17	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405ESCOBA-TEXAS ELECTRON	7741789948						58.79	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405ESCOBA-MICROGROUP INC	6902782752						225.27	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405LINDSE-R & D SYSTEMS	7716785931						300.00	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405LINDSE-R & D SYSTEMS	7716785931						335.00	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405WEIS -THE HOME DEPOT	7716785923						69.00	0.00
IVACHC4100327	10	8329	7312	4/22/2004	0405PATRY -TX. SOCIETY OF	7735789941						345.00	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405THEKKU-PERKIN ELMER A	7716785825						68.00	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405FAIRLY-NEW ENGLAND BI	7709789805						116.00	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405THEKKU-RADIO SHACK	7716785825						2.39	0.00
IVACHC4100327	10	8360	7334	4/22/2004	0405LINDSE-UPSTATE USA	7716785931						334.00	0.00
IVACHC4100327	10	8246	7273	4/22/2004	0405LINDSE-THE PHOTO STOR	7716785931						8.99	0.00
IVACHC4100327	10	8246	7273	4/22/2004	0405LINDSE-THE PHOTO STOR	7716785931						17.98	0.00
IVACHC4100327	10	8362	7335	4/22/2004	0405DOUNIN-COMPUSA #741 M	7741789434						10.00	0.00
IVACHC4100327	10	8362	7335	4/22/2004	0405BICKEL-APPLE COMPUTER	7716785948						108.00	0.00
IVACHC4100327	10	8362	7335	4/22/2004	0405BICKEL-APPLE COMPUTER	7716785948						32.46	0.00
IVACHC4100327	10	8362	7335	4/22/2004	0405FAIRLY-BEST BUY	7709789805						49.99	0.00
IVACHC4100327	10	8362	7335	4/22/2004	0405FAIRLY-WM SUPERCENTER	7709789805						42.46	0.00
IVACHC4100327	10	8378	7380	4/22/2004	0405DOUNIN-SONY KC PARTS	7741789434						10.20	0.00
IVACHC4100328	10	8266	7281	4/21/2004	0405GOODE -CAVINESS ADVER	8512788710						332.50	0.00
IVACHC4100328	10	8257	7299	4/21/2004	0405GRAY -EMD BIOSCIENCE	6327782690						133.00	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405FAIRLY-QIAGEN INC.	7742789508						297.97	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405KENNED-KPL	7742789920						759.89	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405FAIRLY-STRATAGENE	7742789581						174.00	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -IVG*INVITROGEN	8311785952						137.00	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405FAIRLY-EMD BIOSCIENCE	7742789581						105.00	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405FAIRLY-BIO-RAD MCMART	7742789508						627.86	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -IVG*INVITROGEN	8311785952						236.00	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -IVG*INVITROGEN	8311785953						25.00	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405FAIRLY-BIO-RAD MCMART	7742789508						65.01	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405WANG -BIO-RAD 3/24/4	8311785952						93.01	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405ALBERT-IVG*INVITROGEN	8590788887						48.00	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -AMERSHAM BIOSC	8311785952						208.95	0.00

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IVACHC4100328	10	8360	7334	4/21/2004	0405FAIRLY-BIO-RAD MCMART	7742789508						121.40	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -SIGMA-ALDRICH	8311785952						101.39	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405PURCEL-THE CHAMBERLAI	8550781121						70.00	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405ESCOBA-THE HOME DEPOT	7741789948						29.90	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405ALBERT-IVG*INVITROGEN	8590788887						20.25	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405GOODE -LUBBOCK HISPAN	8512788710						1,000.00	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405GOODE -HANCOCK FABRIC	8512788710						23.40	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405GOODE -JOANN FABRIC #	8512788710						29.90	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405WANG -BEST BUY	8311785953						69.99	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -SIGMA-ALDRICH	8311785952						42.09	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -TARGET	8311785952						32.44	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405WANG -MD AND I CORPO	8311785952						346.00	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405FAIRLY-INTEGRATED DNA	7742789581						42.30	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -WM SUPERCENTER	8311785952						1.05	0.00
IVACHC4100328	10	8329	7312	4/21/2004	0405WESSON-NLS ANIMAL HEA	8525788792						116.88	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405WANG -JACKSON IMMUNO	8311785952						149.16	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405WANG -JACKSON IMMUNO	8311785952						135.63	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405WANG -BIO-RAD 04/01/	8311785952						63.75	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -IVG*INVITROGEN	8311785952						107.00	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405FAIRLY-AMERSHAM BIOSC	7742789581						102.85	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405FAIRLY-IVG*INVITROGEN	7742789581						265.00	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405ALBERT-BIO-RAD CBBDS1	8590788887						102.79	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405ESCOBA-DKC*DIGI KEY C	7741789948						56.35	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405FAIRLY-AMERSHAM BIOSC	7742789508						240.95	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405ALBERT-PERKIN ELMER A	8590788887						250.60	0.00
IVACHC4100328	10	8327	7310	4/21/2004	0405FAIRLY-UNITED STATES	7742789581						340.00	0.00
IVACHC4100328	10	8327	7310	4/21/2004	0405FAIRLY-SIGMA-ALDRICH	7742789581						317.35	0.00
IVACHC4100328	10	8327	7310	4/21/2004	0405KENNED-BDC*BD IMMUNOC	7742789920						570.00	0.00
IVACHC4100328	10	8327	7310	4/21/2004	0405KENNED-IVG*INVITROGEN	7742789920						590.00	0.00
IVACHC4100328	10	8327	7310	4/21/2004	0405KENNED-SIGMA-ALDRICH	7742789920						293.09	0.00
IVACHC4100328	10	8327	7310	4/21/2004	0405KENNED-SIGMA-ALDRICH	7742789920						57.54	0.00
IVACHC4100328	10	8327	7310	4/21/2004	0405KENNED-SIGMA-ALDRICH	7742789920						452.33	0.00
IVACHC4100328	10	8327	7310	4/21/2004	0405KENNED-SIGMA-ALDRICH	7742789920						23.40	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405FAIRLY-UNITED SUPERMA	7742789581						3.19	0.00
IVACHC4100328	10	8327	7310	4/21/2004	0405BLAIR -AERIFORM ADM90	6327782690						34.80	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405ESCOBA-DKC*DIGI KEY C	7741789948						43.32	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405ESCOBA-THORLABS INC	7741789948						168.00	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405ALBERT-PERKIN ELMER A	8590788887						186.40	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405ALBERT-PERKIN ELMER A	8590788887						679.00	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405ALBERT-IVG*INVITROGEN	8590788887						45.50	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405FAIRLY-INTEGRATED DNA	7742789581						30.90	0.00

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IVACHC4100328	10	8327	7310	4/21/2004	0405GRAY -TOCRIS COOKSON	6327782690						159.00	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405ESCOBA-RADIO SHACK	7741789948						87.94	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -IVG*INVITROGEN	8311785952						32.45	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405BOWEN -HAR*TPC PSYCH	7755789627						152.82	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405GRAY -SIGMA-ALDRICH	6327782690						36.87	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405GRAY -IVG*INVITROGEN	6327782690						378.70	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405FAIRLY-SIGMA-ALDRICH	7742789581						207.38	0.00
IVACHC4100328	10	8301	7300	4/21/2004	0405WANG -BDC*BD PHARMIN	8311785953						225.00	0.00
IVACHC4100328	10	8360	7334	4/21/2004	0405ESCOBA-RADIO SHACK	7741789948						36.20	0.00
IVACHC4100328	10	8246	7273	4/21/2004	0405BOWEN -PSYCHOLOGICAL	7755789627						776.52	0.00
IVACHC4100328	10	8246	7273	4/21/2004	0405THEKKU-KINKO'S #0225	8312785888						26.95	0.00
IVACHC4100328	10	8246	7273	4/21/2004	0405GOODE -TECH-TYPE/CALL	8512788710						115.14	0.00
IVACHC4100328	10	8246	7273	4/21/2004	0405GOODE -POSITIVE PROMO	8512788710						101.84	0.00
IVACHC4100328	10	8246	7273	4/21/2004	0405GOODE -POSITIVE PROMO	8512788710						74.70	0.00
IVACHC4100328	10	8246	7273	4/21/2004	0405GOODE -POSITIVE PROMO	8512788710						520.32	0.00
IVACHC4100328	10	8246	7273	4/21/2004	0405GOODE -POSITIVE PROMO	8512788710						607.92	0.00
IVACHC4100328	10	8246	7273	4/21/2004	0405ALBERT-CADMUS JOURNAL	8590788887						1,440.00	0.00
IVACHC4100328	10	8362	7335	4/21/2004	0405ESCOBA-COMPUSA #741 M	7741789948						17.00	0.00
IVACHC4100328	10	8553	7367	4/21/2004	0405FAIRLY-SPECS REFRIGER	7742789581						120.00	0.00
IVACHC4100328	10	8362	7335	4/21/2004	0405ESCOBA-MONARCH COMPUT	7741789948						204.60	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-SIGMA-ALDRICH	8590788887						181.74	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-RDC*ROCHE DIAG	8590788887						344.00	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-ISC BIOEXPRESS	8590788887						204.46	0.00
IVACHC4100329	10	8329	7312	4/20/2004	0405SHEN -UNIVERSITY MED	8591788705						17.59	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-BIO-RAD CBBDS1	8590788887						183.62	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-EMD BIOSCIENCE	8590788887						91.00	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-CELL SIGNALING	8590788887						266.00	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-RAININ INSTRUM	8590788887						220.15	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-AAAS *SCIENC	8590788887						130.00	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-ISC BIOEXPRESS	8590788887						180.54	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-SIGMA-ALDRICH	8590788887						56.54	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-IVG*INVITROGEN	8590788887						347.00	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-IVG*INVITROGEN	8590788887						746.75	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-IVG*INVITROGEN	8590788887						72.00	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-IVG*INVITROGEN	8590788887						236.00	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-SIGMA-ALDRICH	8590788887						641.05	0.00
IVACHC4100329	10	8301	7300	4/20/2004	0405ALBERT-SANTA CRUZ BIO	8590788887						252.50	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405SHARPE-NEX*LIQUID LEN	6326789343						18.90	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405SHARPE-SAFILO USA	6326789343						420.02	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC4100330	10	8360	7334	4/21/2004	0405GUILLO-COMPUTER GIANT	6336789789						1,967.00	0.00

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IVACHC4100330	10	8360	7334	4/21/2004	0405GUILLO-PACKAGING SOLU	6336789789						165.00	0.00
IVACHC4100330	10	8360	7334	4/21/2004	0405HOLDER-COOPER VISION	6326781272						404.80	0.00
IVACHC4100330	10	8360	7334	4/21/2004	0405HOLDER-TRU-FORM OPTIC	6326781272						1,696.00	0.00
IVACHC4100330	10	8360	7334	4/21/2004	0405HOLDER-TRU-FORM OPTIC	6326781272						1,205.45	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-CIBA VISION CO	6326789034						53.45	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-COOPER VISION	6326789034						628.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-OCULAR SCIENCE	6326789034						59.95	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405GOMEZ -RONS OPTICAL	6326789342						47.40	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405HOLDER-KONTUR KONTACT	6326781272						109.75	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405HOLDER-KONTUR KONTACT	6326781272						43.33	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405HOLDER-BAUSCH & LOMB	6326781272						283.50	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405HOLDER-LIGHTHOUSE INT	6326781272						347.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						396.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HOLDER-CIBA VISION CO	6326781272						791.95	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405SHARPE-SILHOUETTE OPT	6326789343						765.75	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-BAUSCH & LOMB	6326789034						1,274.60	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-CIBA VISION CO	6326789034						74.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-CIBA VISION CO	6326789034						210.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						128.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HOLDER-VISTAKON	6326781272						32.95	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HOLDER-VISTAKON	6326781272						312.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405CLINE -CREATIVE COLLE	6314782403						93.83	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405CLINE -BAUDVILLE/IDVI	6314782403						410.49	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405BACCHI-WM SUPERCENTER	6316789214						29.20	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405GARDNE-HPSHOPPING.COM	6320780143						269.99	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405GARDNE-HPSHOPPING.COM	6320780143						460.98	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405NAKASH-FRONTGATE CATA	6321784129						58.90	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405SHARPE-ASPEX EYEWEAR	6326789343						130.93	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HOLDER-VISTAKON	6326781272						80.00	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405SHARPE-ASPEX EYEWEAR	6326789343						39.89	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HOLDER-VISTAKON	6326781272						291.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405JOHNSO-BALLOONS BY TH	6313782402						63.65	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405SHARPE-RONS OPTICAL	6326789343						64.50	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405SHARPE-RAINBOW WORLD	6326789343						56.00	0.00
IVACHC4100330	10	8329	7312	4/21/2004	0405SHARPE-CLEARVISION OP	6326789343						318.53	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						32.95	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405NAKASH-PAPER DIRECT	6321784129						402.81	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						100.00	0.00

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IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						134.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						75.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						378.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-TRU-FORM OPTIC	6326789034						1,162.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						1,313.25	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						112.50	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						81.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-CIBA VISION CO	6326789034						174.50	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-CIBA VISION CO	6326789034						190.00	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-CIBA VISION CO	6326789034						146.50	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-CIBA VISION CO	6326789034						51.50	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-CIBA VISION CO	6326789034						183.50	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-CIBA VISION CO	6326789034						79.50	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						40.50	0.00
IVACHC4100330	10	8301	7300	4/21/2004	0405HERNAN-VISTAKON	6326789034						270.50	0.00
IVACHC4100330	10	8246	7273	4/21/2004	0405JOHNSO-ADVANCED GRAPH	6313782402						592.00	0.00
IVACHC4100331	10	8266	7281	4/21/2004	0405PRADO -SCARBOROUGH SP	6409780320						2,025.21	0.00
IVACHC4100331	10	8266	7281	4/21/2004	0405PRADO -SCARBOROUGH SP	6409780320						1,613.30	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405BOES -MICHAELS #1010	6349781002						8.00	0.00
IVACHC4100331	10	8325	7304	4/21/2004	0405NYE -DIAMOND 1457 S	6397782578						14.66	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405RALSTO-PANASONIC SERV	6397782578						89.03	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405PRADO -PUI*PROFESS UN	6409780320						30.90	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405CASTIL-LAERDAL MEDICA	6401782609						174.09	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405CASTIL-LAERDAL MEDICA	6401782609						174.09	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405CASTIL-LAERDAL MEDICA	6401782609						15.04	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405CASTIL-POCKET NURSE 8	6401782609						1,785.43	0.00
IVACHC4100331	10	8329	7312	4/21/2004	0405CASTIL-LUBBOCK PHARMA	6401782609						89.90	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405WEAVER-SHARP'S FLOWER	6418789416						34.95	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405RALSTO-LOWE'S #271	6397782578						58.30	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405WEAVER-WM SUPERCENTER	6418789416						9.57	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405CASTIL-LAERDAL MEDICA	6357789186						245.33	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405COFFER-MARKERTEK VIDE	6397782578						424.28	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405COFFER-TX IND FOR THE	6397782578						828.12	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405COX -CANON U S A IN	6397782578						265.00	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405LUCK -LUBBOCK AVALAN	6397782578						121.20	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405NYE -CANON U S A IN	6397782578						285.87	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405NYE -SEARS ROEBUCK	6397782578						21.38	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405CASTIL-WM SUPERCENTER	6401782609						28.70	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405NYE -B & H PHOTO-VI	6397782578						1,359.45	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405NYE -GRASS VALLEY	6397782578						268.50	0.00

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IVACHC4100331	10	8327	7310	4/21/2004	0405WEAVER-AERIFORM ADM90	6418789416						35.39	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405ROSALE-ABC PARTY WORL	6372781351						303.30	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405RALSTO-AVES AUDIO VIS	6397782578						290.67	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405RALSTO-TEXAS ELECTRON	6397782578						45.36	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405PERRY-M-BEST BUY	6397782578						49.99	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405PERRY-M-BEST BUY	6397782578						99.98	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405PERRY-M-HIGH FIDELITY	6397782578						2,900.00	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405NYE -AVES AUDIO VIS	6397782578						866.00	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405NYE -TEXAS ELECTRON	6397782578						80.80	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405NYE -ELECTRONICS EN	6397782578						1,100.10	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405COX -LOWE'S #063	6397782578						50.57	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405COX -RADIO SHACK	6397782578						9.96	0.00
IVACHC4100331	10	8360	7334	4/21/2004	0405ROSALE-ABC PARTY WORL	6372781351						14.90	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405PRADO -PUI*PROFESS UN	6409780320						56.85	0.00
IVACHC4100331	10	8301	7300	4/21/2004	0405WEAVER-SHARP'S FLOWER	6418789416						44.95	0.00
IVACHC4100331	10	8362	7335	4/21/2004	0405FINDLE-NEWEGG COMPUTE	6397782578						146.00	0.00
IVACHC4100331	10	8553	7367	4/21/2004	0405LARA -LASER RENEW	6397782578						189.85	0.00
IVACHC4100332	10	8259	7277	4/21/2004	0405PROSSE-BRITE WAY CLEA	6444789425						4.99	0.00
IVACHC4100332	10	8280	7286	4/21/2004	0405BALDOC-FEDEX SHP 03/1	6447789318						22.53	0.00
IVACHC4100332	10	8280	7286	4/21/2004	0405BALDOC-FEDEX SHP 03/2	6447789318						20.19	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405HOLMES-GRAYBAR ELECTR	6448753526						115.64	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-MORRISON SUPPL	6448753526						17.82	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-THE HOME DEPOT	6448753526						6.97	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-AMARILLO WAI	6448753526						17.00	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-UNITED REFRIG	6448753526						15.84	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-AMARILLO WAI	6448753526						11.58	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-THE HOME DEPOT	6448753526						67.86	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-EC JACKSON SUP	6448753526						458.30	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405PROSSE-BATES-WELLS PR	6444789425						224.04	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405PROSSE-SOUNDVIEW EXEC	6444789425						159.00	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405SHEN -SIGMA-ALDRICH	6420779875						1.59	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405SHEN -SIGMA-ALDRICH	6420779875						162.87	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405SHEN -SIGMA-ALDRICH	6420779875						73.74	0.00
IVACHC4100332	10	8301	7300	4/21/2004	0405SHEN -SIGMA-ALDRICH	6420779875						405.76	0.00
IVACHC4100332	10	8302	7300	4/21/2004	0405WEAVER-LEXMARK BY CHA	6419780243						105.80	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405HOLMES-THE HOME DEPOT	6448753526						10.17	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405WEAVER-ACME MARKING P	6418789416						53.85	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405WEAVER-SOURCEONE HEAL	6418789416						204.94	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405HOLMES-GRAYBAR ELECTR	6448753526						7.77	0.00
IVACHC4100332	10	8325	7304	4/21/2004	0405HOLMES-BOYDS EQUIPMEN	6448753526						51.21	0.00
IVACHC4100332	10	8325	7304	4/21/2004	0405HOLMES-BOYDS EQUIPMEN	6448753526						41.25	0.00

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IVACHC4100332	10	8360	7334	4/21/2004	0405WEAVER-Q S 1 DATA SYS	6419780243						91.28	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405SHEN -CAYMAN CHEMICA	6420779875						130.00	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405PROSSE-TOPDEQ OFFICE	6444789425						1,500.00	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405BALDOC-UNIFORMS UNIQ	6447789318						175.00	0.00
IVACHC4100332	10	8329	7312	4/21/2004	0405EPPS -TX. SOCIETY OF	6439783507						150.00	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405HOLMES-MORRISON SUPPL	6448753526						6.45	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405HOLMES-V & S INDUSTRI	6448753526						147.07	0.00
IVACHC4100332	10	8360	7334	4/21/2004	0405PETTY -ACULASER	6440783295						404.00	0.00
IVACHC4100332	10	8246	7273	4/21/2004	0405PETTY -CUSTOM PRINT	6440783295						651.42	0.00
IVACHC4100332	10	8246	7273	4/21/2004	0405PETTY -CUSTOM PRINT	6440783295						797.70	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-AMARILLO WNE	6448753526						663.46	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-PLAINECELLO HE	6448753526						54.00	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-A TEX DIV OF C	6448753526						4,170.36	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-A 1 COMMUNICAT	6448753526						388.20	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-NATIONAL ENERG	6448753526						86.45	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-GE JONES ELECT	6448753526						39.73	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-A TEX DIV OF C	6448753526						42.16	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-GRAYBAR ELECTR	6448753526						187.92	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-R & I PAINT SU	6448753526						114.61	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-STANSBURY EQUI	6448753526						3,183.37	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-TECH SALES	6448753526						80.00	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-UNITED REFRIG	6448753526						13.42	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-DEALERS ELECTR	6448753526						194.25	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-TEXAS BEARING	6448753526						5.82	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-TEXAS BEARING	6448753526						22.91	0.00
IVACHC4100332	10	8246	7273	4/21/2004	0405PETTY -CUSTOM PRINT	6440783295						1,299.15	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-TEXAS BEARING	6448753526						62.40	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-A TEX DIV OF C	6448753526						42.16	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-GRAYBAR ELECTR	6448753526						59.60	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-GRAYBAR ELECTR	6448753526						79.80	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-JOHNSTONE SUPP	6448753526						14.75	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-THE HOME DEPOT	6448753526						38.88	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-CHEVRON #02017	6448753526						48.20	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-COURTESY SIGN	6448753526						85.00	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-AMARILLO WAI	6448753526						130.94	0.00
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-TEXAS BEARING	6448753526						149.18	0.00
IVACHC4100332	10	8523	7406	4/21/2004	0405PETTY -DISPLAY CONCEP	6440783295						85.00	0.00
IVACHC4100332	10	8523	7406	4/21/2004	0405PETTY -DISPLAY CONCEP	6440783295						85.00	0.00
IVACHC4100333	10	8229	7253	4/21/2004	0405GARDEA-HIRBY PEST CON	6463784303						125.00	0.00
IVACHC4100333	10	8257	7299	4/21/2004	0405COUE -INTEGRATED DNA	6485779862						11.70	0.00
IVACHC4100333	10	8257	7299	4/21/2004	0405BEALE -INTEGRATED DNA	6485779864						252.00	0.00

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IVACHC4100333	10	8257	7299	4/21/2004	0405BEALE -PGC SCIENTIFIC	6485779864						245.00	0.00
IVACHC4100333	10	8257	7299	4/21/2004	0405KHAN -PGC SCIENTIFIC	6485779865						225.00	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405CORNWA-SANTA CRUZ BIO	6485779863						92.50	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405DELORA-COMPUSA #187 M	6463784303						50.70	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405BEALE -IVG*INVITROGEN	6485779864						117.00	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405BEALE -IVG*INVITROGEN	6485779864						287.00	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405BEALE -IVG*INVITROGEN	6485779864						278.50	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405CORNWA-WM SUPERCENTER	6485779863						6.73	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405CORNWA-SIGMA-ALDRICH	6485779863						9.96	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405CORNWA-SIGMA-ALDRICH	6485779863						42.44	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405CORNWA-SIGMA-ALDRICH	6485779863						82.70	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405COUE -SIGMA-ALDRICH	6485779862						247.76	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405CORNWA-IVG*INVITROGEN	6485779863						13.60	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405COUE -RDC*ROCHE DIAG	6485779862						116.00	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405LEE -IVG*INVITROGEN	6485779861						403.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-WW GRAINGER 25	6463784303						92.12	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405PROSSE-BUY.COM	6474789112						67.33	0.00
IVACHC4100333	10	8301	7300	4/21/2004	0405CORNWA-IVG*INVITROGEN	6485779863						64.60	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405COUE -NEW ENGLAND BI	6485779862						116.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405GARDEA-JOHNSON CONTRO	6463784303						2,985.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405GARDEA-LOWE'S #1146	6463784303						361.92	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405GARDEA-JOHNSTONE SUPP	6463784303						2.08	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405GARDEA-THYSSEN ELEVAT	6463784303						160.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405HORTON-WW GRAINGER 45	6449752765						210.90	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405GARDEA-DEALERS ELECTR	6463784303						2,859.53	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-EP ALAMO PLUMB	6463784303						17.94	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405GARDEA-RED WING SHOES	6463784303						180.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405COUE -UPSTATE USA	6485779862						344.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405GARDEA-THE HOME DEPOT	6463784303						97.86	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405CORNWA-BIO-RAD MCCORN	6485779863						179.79	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405BEALE -AMBION INC	6485779864						245.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405BEALE -IDAHO TECHNOLO	6485779864						79.05	0.00
IVACHC4100333	10	8325	7304	4/21/2004	0405GARDEA-EL PASO INDUST	6463784303						405.31	0.00
IVACHC4100333	10	8329	7312	4/21/2004	0405CORNWA-RAININ INSTRUM	6485779863						1,409.56	0.00
IVACHC4100333	10	8329	7312	4/21/2004	0405BEALE -RAININ INSTRUM	6485779864						156.76	0.00
IVACHC4100333	10	8327	7310	4/21/2004	0405DELEON-AERIFORM ADM90	6492781900						56.58	0.00
IVACHC4100333	10	8327	7310	4/21/2004	0405JANSSE-AERIFORM LU31	6492781900						8.70	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405COUE -PERKIN ELMER A	6485779862						49.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-SIMPLEX GRINNE	6463784303						514.25	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-DISPLAY SERVIC	6463784303						514.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-AMERICAN REF S	6463784303						162.30	0.00

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IVACHC4100333	10	8360	7334	4/21/2004	0405LEE -IDAHO TECHNOLO	6485779861						126.10	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-SIMPLEX GRINNE	6463784303						25.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-SOUTHWEST FLOO	6463784303						897.00	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-PURVIS BEARING	6463784303						35.94	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-FERGUSON ENTER	6463784303						178.06	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-JOHNSTONE SUPP	6463784303						4.16	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-JOHNSTONE SUPP	6463784303						205.96	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-KWAL #17	6463784303						8.02	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-SUMMIT ELECTRI	6463784303						128.08	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-THE HOME DEPOT	6463784303						203.64	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-DEALERS ELECTR	6463784303						302.56	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-DEALERS ELECTR	6463784303						805.97	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-DEALERS ELECTR	6463784303						566.74	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-EL PASO STEEL	6463784303						22.80	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-UNITED RENTALS	6463784303						965.84	0.00
IVACHC4100333	10	8360	7334	4/21/2004	0405DELORA-RE MCNUTT CO U	6463784303						43.68	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405CORNWA-WESTAIR #521	6485779863						20.80	0.00
IVACHC4100333	10	8554	7271	4/21/2004	0405HOLMES-THE HOME DEPOT	6448753526						61.47	0.00
IVACHC4100333	10	8554	7271	4/21/2004	0405HOLMES-EWING IRRGTN P	6448753526						94.23	0.00
IVACHC4100333	10	8554	7271	4/21/2004	0405HOLMES-JOHN DEERE LAN	6448753526						13.00	0.00
IVACHC4100333	10	8551	7267	4/21/2004	0405RAND -LUBBOCK AUDIO	6450785161						103.80	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405WHELLY-WESTAIR #521	6485782287						45.00	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405DELORA-TRIANGLE ELEC.	6463784303						16.80	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405DELORA-TRIANGLE ELEC.	6463784303						105.27	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405DELORA-TRIANGLE ELEC.	6463784303						147.00	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405HOLMES-GEBO'S A7	6448753526						23.75	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405HOLMES-SNOOK & ADERTO	6448753526						36.00	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405HOLMES-LOCKE SUPPLY C	6448753526						27.48	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405HOLMES-VITEL COMMUNIC	6448753526						402.00	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405HOLMES-THE HOME DEPOT	6448753526						143.28	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405HOLMES-THE HOME DEPOT	6448753526						36.38	0.00
IVACHC4100333	10	8554	7271	4/21/2004	0405GARDEA-DESERT ROCK CO	6463784303						125.00	0.00
IVACHC4100333	10	8550	7266	4/21/2004	0405DELORA-TRIANGLE ELEC.	6463784303						39.26	0.00
IVACHC4100333	10	8555	7367	4/21/2004	0405HOLMES-AUTOZONE #1499	6448753526						16.99	0.00
IVACHC4100333	10	8555	7367	4/21/2004	0405HOLMES-AUTOZONE #1499	6448753526						16.99	0.00
IVACHC4100333	10	8553	7367	4/21/2004	0405HOLMES-THE HOME DEPOT	6448753526						9.00	0.00
IVACHC4100333	10	8555	7367	4/21/2004	0405HOLMES-JIFFY LUBE #25	6448753526						56.49	0.00
IVACHC4100333	10	8553	7367	4/21/2004	0405HOLMES-OMEGA ELECTRON	6448753526						243.39	0.00
IVACHC4100333	10	8362	7335	4/21/2004	0405RAND -LUBBOCK AUDIO	6450785161						195.00	0.00
IVACHC4100334	10	8301	7300	4/22/2004	0405PROSSE-LOVELL COMPANY	6503780809						52.85	0.00
IVACHC4100334	10	8301	7300	4/22/2004	0405PROSSE-STONE GATE GOL	6503782992						100.00	0.00

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IVACHC4100334	10	8301	7300	4/22/2004	0405SCHULT-CDW*GOVERNMENT	6518789994						147.88	0.00
IVACHC4100334	10	8301	7300	4/22/2004	0405SCHULT-JEM*JOURNEY ED	6518789994						159.98	0.00
IVACHC4100334	10	8301	7300	4/22/2004	0405SCHULT-JEM*JOURNEY ED	6518789994						169.98	0.00
IVACHC4100334	10	8301	7300	4/22/2004	0405SCHULT-JEM*JOURNEY ED	6518789994						159.98	0.00
IVACHC4100334	10	8301	7300	4/22/2004	0405SCOTT -LABSAFE*	6524787223						55.66	0.00
IVACHC4100334	10	8301	7300	4/22/2004	0405BALCER-COMPUTER PARTS	6547787244						326.50	0.00
IVACHC4100334	10	8301	7300	4/22/2004	0405BALCER-BIG 5 SPORTING	6547787244						7.99	0.00
IVACHC4100334	10	8267	7281	4/22/2004	0405WESSON-LUBBOCK AVALAN	6517789050						385.00	0.00
IVACHC4100334	10	8266	7281	4/22/2004	0405SCHULT-EDUCATIONAL DI	6518789994						300.00	0.00
IVACHC4100334	10	8257	7299	4/22/2004	0405BALCER-QUEST DIAGNOST	6547787244						146.00	0.00
IVACHC4100334	10	8301	7300	4/22/2004	0405BALCER-SPECTRUM LABOR	6547787244						850.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						150.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						150.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						75.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405TAYLOR-ORTHOPEDIC PHY	6495789339						192.65	0.00
IVACHC4100334	10	8327	7310	4/22/2004	0405WESSON-AERIFORM LU31	6517789050						2.90	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8325	7304	4/22/2004	0405SIZER -FINA 2423 4TH	6512789996						2.99	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						150.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405ORTIZ -LOWE'S #1146	6546781010						267.30	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405KHAN -VWR SCIENTIFIC	6543785820						64.11	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405KHAN -WTC*WATERS COR	6543785820						409.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405SANCIB-VIASYS HEALTHC	6526787225						218.50	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405SCHULT-BESTBUYCOM	6518789994						53.93	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00

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IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *JESSEW	6503782992						12.00	0.00
IVACHC4100334	10	8360	7334	4/22/2004	0405PROSSE-PAYPAL *TEXASA	6503782992						50.00	0.00
IVACHC4100334	10	8247	7273	4/22/2004	0405SYLVES-HEALTH EDUCATI	6536787236						2,730.00	0.00
IVACHC4100334	10	8246	7273	4/22/2004	0405SCHULT-PSYCHOLOGICAL	6518789994						189.20	0.00
IVACHC4100334	10	8362	7335	4/22/2004	0405KHAN -DR *REGSOFT.CO	6543785820						280.00	0.00
IVACHC4100334	10	8405	7516	4/22/2004	0405SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100334	10	8405	7516	4/22/2004	0405SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100334	10	8362	7335	4/22/2004	0405KHAN -GRAPHPAD SOFTW	6543785820						455.50	0.00
IVACHC4100334	10	8362	7335	4/22/2004	0405SCHULT-NEWEGG COMPUTE	6518789994						269.00	0.00
IVACHC4100335	10	8229	7253	4/22/2004	0405HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100335	10	8258	7276	4/22/2004	0405PROVOS-OBS-HARVARD HE	6584787348						14.00	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405HULSEY-WM SUPERCENTER	6601783123						94.04	0.00
IVACHC4100335	10	8257	7299	4/22/2004	0405REAMS -AVENTIS PASTEU	6601783123						236.21	0.00
IVACHC4100335	10	8257	7299	4/22/2004	0405REAMS -LABORATORY SUP	6601783123						236.37	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405HULSEY-ELLIOTT RUSSEL	6601783123						50.00	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405HULSEY-KIDS LOVE STIC	6601783123						32.70	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405BALCER-SPECTRUM LABOR	6547787244						37.58	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405HULSEY-WM SUPERCENTER	6601783123						44.02	0.00
IVACHC4100335	10	8280	7286	4/22/2004	0405CARDEN-FEDEX SHP 03/0	6584787348						18.53	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405HULSEY-WALMART SUPERC	6601783123						22.41	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405ARMSTR-WHITNEY RUSSEL	6601783123						14.60	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405ARMSTR-WHITNEY RUSSEL	6601783123						22.95	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405ARMSTR-WHITNEY RUSSEL	6601783123						21.90	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405ARMSTR-POL*POLLOCK	6601783123						541.84	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405BALCER-SPECTRUM LABOR	6547787244						61.80	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405HULSEY-WALMART SUPERC	6601783123						9.70	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405BALCER-SPECTRUM LABOR	6547787244						161.85	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405ARMSTR-WALMART SUPERC	6601783123						16.40	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405BALCER-SPECTRUM LABOR	6547787244						9.57	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405BALCER-BATES-WELLS PR	6548783520						1,536.31	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405BALCER-BATES-WELLS PR	6548783520						1,003.72	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405HARRIS-BATES-WELLS PR	6548783520						802.98	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405HARRIS-HOBBY-LOBBY #0	6548783520						129.21	0.00
IVACHC4100335	10	8301	7300	4/22/2004	0405ARMSTR-WALMART SUPERC	6601783123						20.03	0.00

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IVACHC4100335	10	8360	7334	4/22/2004	0405HOLLEY-CONTRACTORS CH	6572759105						79.36	0.00
IVACHC4100335	10	8329	7312	4/22/2004	0405BALCER-MERIDIAN PHARM	6547787244						194.87	0.00
IVACHC4100335	10	8329	7312	4/22/2004	0405BALCER-PROFESSIONAL C	6547787244						268.34	0.00
IVACHC4100335	10	8329	7312	4/22/2004	0405SHARP -TX. SOCIETY OF	6550787257						260.00	0.00
IVACHC4100335	10	8329	7312	4/22/2004	0405SHARP -TX. SOCIETY OF	6550787257						195.00	0.00
IVACHC4100335	10	8329	7312	4/22/2004	0405SANCIB-STARKEY LABORA	6566782547						990.80	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405HUGHES-LUBBOCK GLASS	6583787347						278.00	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405HOLLEY-LOWE'S #271	6572759105						48.56	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405HOLLEY-LOWE'S #271	6572759105						62.85	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405HOLLEY-LOWE'S #271	6572759105						11.53	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405BALCER-MEDICAL GRAPHI	6547787244						1,027.10	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405HOLLEY-ADVANCE AUTO P	6572759105						52.94	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405SHARP -ACADEMIC SUPER	6550787257						169.95	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405BALCER-THE RIGHT ANGL	6548783520						85.65	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405BALCER-CAVENDERS BOOT	6548783520						60.00	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405BALCER-THE HOME DEPOT	6547787244						32.49	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405BALCER-BEST BUY	6547787244						95.96	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405BALCER-TOUCHBOARDS	6547787244						2,646.00	0.00
IVACHC4100335	10	8329	7312	4/22/2004	0405SANCIB-AMERICAN HEARI	6566782547						1,941.02	0.00
IVACHC4100335	10	8329	7312	4/22/2004	0405SANCIB-HAC HEARING AI	6566782547						429.69	0.00
IVACHC4100335	10	8360	7334	4/22/2004	0405HOLLEY-GARRISON BROS	6572759105						718.89	0.00
IVACHC4100335	10	8246	7273	4/22/2004	0405REAMS -COMPRINT	6601783123						899.52	0.00
IVACHC4100335	10	8246	7273	4/22/2004	0405REAMS -SIR SPEEDY (AM	6601783123						110.03	0.00
IVACHC4100335	10	8246	7273	4/22/2004	0405ARMSTR-HUDSON BLUE PR	6601783123						924.10	0.00
IVACHC4100335	10	8246	7273	4/22/2004	0405ARMSTR-COMPRINT	6601783123						26.50	0.00
IVACHC4100335	10	8246	7273	4/22/2004	0405BENNET-TECH-TYPE/CALL	6582787346						62.50	0.00
IVACHC4100335	10	8246	7273	4/22/2004	0405BALCER-PRINT CO OF AM	6548783520						87.45	0.00
IVACHC4100335	10	8246	7273	4/22/2004	0405REAMS -ZIP PRINT	6601783123						574.84	0.00
IVACHC4100335	10	8555	7367	4/22/2004	0405HOLLEY-HURRICANE MOBI	6572759105						10.00	0.00
IVACHC4100335	10	8405	7516	4/22/2004	0405SIERRA-CINGULAR X11A	6560789161						13.49	0.00
IVACHC4100335	10	8553	7367	4/22/2004	0405HOLLEY-DECKELMAN'S	6572759105						10.00	0.00
IVACHC4100335	10	8362	7335	4/22/2004	0405SHARP -TREE AGE SOFTW	6550787257						100.00	0.00
IVACHC4100336	10	8260	7277	4/21/2004	0405FLORES-SOUTHWESTERN M	6617784126						8.91	0.00
IVACHC4100336	10	8260	7277	4/21/2004	0405FLORES-SOUTHWESTERN M	6617784126						312.00	0.00
IVACHC4100336	10	8280	7286	4/21/2004	0405DOUGHE-AIRB *207919	6611783367						4.49	0.00
IVACHC4100336	10	8280	7286	4/21/2004	0405DOUGHE-AIRB *206580	6611783367						8.85	0.00
IVACHC4100336	10	8280	7286	4/21/2004	0405DOUGHE-AIRB *208445	6611783367						4.82	0.00
IVACHC4100336	10	8280	7286	4/21/2004	0405DOUGHE-AIRB *209662	6611783367						11.06	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -COOPER SURGICA	6601783123						63.82	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -BECKMAN COULTE	6601783123						99.32	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -BECKMAN COULTE	6601783123						480.67	0.00

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IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -BECKMAN COULTE	6601783123						458.37	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -BECKMAN COULTE	6601783123						25.61	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -COOPER SURGICA	6601783123						1,035.64	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-HARLAN SPRAGUE	6607783391						526.06	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-THE JACKSON LA	6607783391						621.00	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -PROMETHEUS GRO	6601783123						357.00	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -WORLD WIDE MED	6601783123						206.32	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -BULB DIRECT IN	6601783123						32.39	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-HARLAN SPRAGUE	6607783391						439.34	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -HOPKINS MEDICA	6601783123						47.95	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-CHARLES RIVER	6607783391						580.20	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -HARDY MEDIA	6601783123						52.96	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -ROSS EDUCATION	6601783123						38.00	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -COOPER SURGICA	6601783123						49.44	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405HULSEY-RADIO SHACK	6601783123						5.99	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405HULSEY-WALMART SUPERC	6601783123						12.96	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -BULB DIRECT IN	6601783123						111.60	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-CHARLES RIVER	6607783391						175.95	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405FLORES-SUPERIOR FURNI	6617784126						156.00	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405ARMSTR-WALMART SUPERC	6601783123						48.36	0.00
IVACHC4100336	10	8329	7312	4/21/2004	0405REAMS -NATIONWIDE MED	6601783123						300.00	0.00
IVACHC4100336	10	8329	7312	4/21/2004	0405REAMS -A D C RX	6601783123						61.50	0.00
IVACHC4100336	10	8325	7304	4/21/2004	0405HULSEY-WM SUPERCENTER	6601783123						2.37	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405FLORES-MEDTRONIC, INC	6617784126						1,115.15	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405FLORES-H A H MEDICAL	6617784126						168.00	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405NELSON-THE UPS STORE	6612783602						30.38	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-CHARLES RIVER	6607783391						213.10	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405DOUGHE-SECURITRON MAG	6611783367						360.00	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-HENRY SCHEIN I	6607783391						100.15	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-CHARLES RIVER	6607783391						106.05	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-CHARLES RIVER	6607783391						472.60	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-CHARLES RIVER	6607783391						251.60	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-CHARLES RIVER	6607783391						125.80	0.00
IVACHC4100336	10	8329	7312	4/21/2004	0405REAMS -GARY KING PHAR	6601783123						14.34	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-CHARLES RIVER	6607783391						290.10	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-CHARLES RIVER	6607783391						931.20	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405DOUGHE-THE HOME DEPOT	6611783367						95.00	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405FLORES-QUILL CORPORAT	6617784126						273.25	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405TARPLE-KIDS LOVE STIC	6601783123						349.45	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405TARPLE-COMPUTER PARTS	6606783124						10.00	0.00

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IVACHC4100336	10	8301	7300	4/21/2004	0405TARPLE-CDW*GOVERNMENT	6606783124						47.50	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405BICKEL-WM SUPERCENTER	6607783391						223.95	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405FLORES-EL PASO-XPEDX	6617784126						174.90	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405REAMS -WALLACE	6601783123						480.83	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405FLORES-EL PASO-XPEDX	6617784126						34.76	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405DOUGHE-COMPUTER PARTS	6611783367						90.00	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405FLORES-VIRCO	6617784126						517.54	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405FLORES-AMES SAFETY EN	6617784126						1,514.26	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405DOUGHE-CDW*GOVERNMENT	6611783367						359.99	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405DOUGHE-COMPUTER PARTS	6611783367						168.50	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405DOUGHE-COMPUTER PARTS	6611783367						150.50	0.00
IVACHC4100336	10	8360	7334	4/21/2004	0405FLORES-PSS WEST TEXAS	6617784126						874.64	0.00
IVACHC4100336	10	8301	7300	4/21/2004	0405FLORES-EL PASO-XPEDX	6617784126						40.76	0.00
IVACHC4100336	10	8246	7273	4/21/2004	0405FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100336	10	8246	7273	4/21/2004	0405FLORES-PDS TONER INK	6617784126						94.95	0.00
IVACHC4100336	10	8246	7273	4/21/2004	0405FLORES-FASTSIGNS	6617784126						45.80	0.00
IVACHC4100336	10	8555	7367	4/21/2004	0405TARPLE-JACKSON'S AUTO	6606783124						12.50	0.00
IVACHC4100336	10	8555	7367	4/21/2004	0405HOLMES-DISCOUNT TIRE	6602753302						68.00	0.00
IVACHC4100336	10	8362	7335	4/21/2004	0405FLORES-DALLAS DISTRIB	6617784126						124.00	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-O-K PAPER CENT	6646750124						1,105.80	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-PITNEY BOWES I	6646750124						720.00	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405HANCOC-M B MCKEE COMP	6648750042						16.89	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405GARRIS-BUY.COM	6645782849						73.93	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405HANCOC-MORRISON SUPP	6648750042						792.50	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405HANCOC-MORRISON SUPP	6648750042						35.68	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405HANCOC-INDUSTRIAL ELE	6648750042						194.20	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405HANCOC-HARBORCITYSUPP	6648750042						53.48	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405HANCOC-J A SEXAUER IN	6648750042						146.79	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						660.00	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-O-K PAPER CENT	6646750124						237.01	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405HANCOC-MORRISON SUPP	6648750042						36.15	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-CARTRIDGE PLUS	6646750124						150.00	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-SOUTHERN INK C	6646750124						402.50	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-LUBBOCK SAW AN	6646750124						55.70	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405HANCOC-J A SEXAUER IN	6648750042						72.54	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						41.13	0.00
IVACHC4100337	10	8325	7304	4/20/2004	0405HANCOC-OBERKAMPF SUPP	6648750042						8.75	0.00
IVACHC4100337	10	8325	7304	4/20/2004	0405HANCOC-OBERKAMPF SUPP	6648750042						17.50	0.00
IVACHC4100337	10	8325	7304	4/20/2004	0405HANCOC-OBERKAMPF SUPP	6648750042						35.00	0.00
IVACHC4100337	10	8325	7304	4/20/2004	0405HANCOC-OBERKAMPF SUPP	6648750042						65.00	0.00

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IVACHC4100337	10	8301	7300	4/20/2004	0405RODRIG-PHOTO PLUS	6620784125						26.44	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405RODRIG-PHOTO PLUS	6620784125						36.12	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405HANCOC-INSTRUMENT MAI	6648750042						40.45	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405GARDEA-USA ONLINE	6621784487						1,846.00	0.00
IVACHC4100337	10	8327	7310	4/20/2004	0405HANCOC-SHARE CORPORAT	6648750042						178.48	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405LOBSTE-CARDINAL HEALT	6636789853						30.78	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405LOBSTE-CARDINAL HEALT	6636789853						92.38	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405LOBSTE-BOB VANDIVER O	6636789853						150.00	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						1,165.50	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405OLNEY -NEW BRUNSWICK	6644780129						26.65	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405HANCOC-INDUSTRIAL ELE	6648750042						101.56	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405GARDEA-ACTION MODULAR	6621784487						479.00	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						19.85	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						131.44	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						14.18	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						107.78	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405OLNEY -BECKMAN COULTE	6644780129						763.30	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						465.64	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405HANCOC-J A SEXAUER IN	6648750042						111.24	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405GARDEA-AMERICAN REF S	6621784487						94.75	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						876.54	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						70.00	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						704.67	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						2,402.50	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405RODRIG-HOWELL ELECTRO	6620784125						43.45	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405DELORA-REW MATERIALS,	6621784487						126.40	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405DELORA-RE MCNUTT CO U	6621784487						52.93	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405DELORA-KWAL #17	6621784487						6.37	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405DELORA-KWAL #17	6621784487						84.98	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						30.31	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						426.55	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						585.00	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						15.00	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						2,146.50	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						75.30	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						405.49	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-SOUTH PLAINS E	6646750124						119.00	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-SOUTH PLAINS E	6646750124						46.00	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						301.20	0.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-UNISOURCE WORL	6646750124						1,028.13	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405DELORA-A L S LOCKSMIT	6621784487						40.00	0.00

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IVACHC4100337	10	8360	7334	4/20/2004	0405OLNEY -BECKMAN COULTE	6644780129						182.79	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405OLNEY -WW GRAINGER 45	6644780129						38.03	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405OLNEY -UNITED REFRIG	6644780129						39.61	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405OLNEY -FISHER SCI ATL	6644780129						823.68	0.00
IVACHC4100337	10	8360	7334	4/20/2004	0405GARDEA-AMERICAN REF S	6621784487						126.00	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-EASTMAN KODAK	6646750124						103.56	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-HEIDELBERG USA	6646750124						1,330.00	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-LANIER WORLDWI	6646750124						191.01	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-GEBCO INC	6646750124						5.50	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-HEIDELBERG USA	6646750124						3,625.83	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-HEIDELBERG USA	6646750124						39.60	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-GRAPHIC EQUIP.	6646750124						319.95	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-GRAPHIC EQUIP.	6646750124						224.75	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-XEROX CAC1	6646750124						128.00	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-ACTION PRINTIN	6646750124						5.00	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405HANCOC-BRIMAR INDUSTR	6648750042						59.03	0.00
IVACHC4100337	10	8550	7266	4/20/2004	0405DELORA-TRIANGLE ELEC.	6621784487						91.91	0.00
IVACHC4100337	10	8550	7266	4/20/2004	0405DELORA-TRIANGLE ELEC.	6621784487						30.42	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-EASTMAN KODAK	6646750124						178.00	0.00
IVACHC4100337	10	8246	7273	4/20/2004	0405BENTLE-GRAPHIC EQUIP.	6646750124						147.00	0.00
IVACHC4100337	10	8362	7335	4/20/2004	0405FLORES-DALLAS DISTRIB	6617784126						105.00	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-LOWE'S #271	6648750042						4.78	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-LUBBOCK PAINT	6648750042						234.28	0.00
IVACHC4100338	10	8372	7334	4/21/2004	0405CRAVEN-WM SUPERCENTER	6656780127						24.40	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405JOHNSO-CAM AUDIO 2	6650781981						481.00	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-LUBBOCK PAINT	6648750042						20.24	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HOLLEY-CASTERS OF LUB	6662759170						43.40	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-LUBBOCK PAINT	6648750042						364.72	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-LUBBOCK PAINT	6648750042						99.48	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-LUBBOCK PAINT	6648750042						180.96	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-WW GRAINGER 45	6648750042						104.86	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-WW GRAINGER 45	6648750042						32.49	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-WW GRAINGER 45	6648750042						343.35	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-WW GRAINGER 45	6648750042						239.85	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-WW GRAINGER 45	6648750042						343.35	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HOLLEY-LOWE'S #271	6662759170						42.24	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405KEARNE-LASON	6667780140						736.36	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-WW GRAINGER 45	6648750042						206.10	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HINKLE-THE REPRODUCTI	6649782577						74.35	0.00
IVACHC4100338	10	8327	7310	4/21/2004	0405HASTER-WESTAIR #521	6649781259						180.00	0.00
IVACHC4100338	10	8327	7310	4/21/2004	0405HASTER-WESTAIR #521	6649781259						45.00	0.00

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IVACHC4100338	10	8327	7310	4/21/2004	0405HAFTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100338	10	8327	7310	4/21/2004	0405HAFTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405CRAVEN-WM SUPERCENTER	6656780127						48.84	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-NUNN ELECTRIC	6648750042						206.52	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405JOHNSO-POLYLINE CORPO	6650781981						324.17	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HINKLE-THE REPRODUCTI	6649782577						49.11	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HINKLE-THE REPRODUCTI	6649782577						155.86	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405JOHNSO-AMERICAL MICRO	6650781981						339.18	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HINKLE-THE REPRODUCTI	6649782577						151.20	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HOLLEY-LOWE'S #271	6662759170						74.70	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HINKLE-THE REPRODUCTI	6649782577						105.11	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HINKLE-THE REPRODUCTI	6649782577						97.72	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HINKLE-ARMADILLO CAME	6649782577						36.85	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HINKLE-THE REPRODUCTI	6649782577						156.41	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HAFTER-CDW*GOVERNMENT	6649782577						118.61	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HAFTER-CDW*GOVERNMENT	6649782577						66.30	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HAFTER-THE REPRODUCTI	6649782577						35.30	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405KEARNE-COPYRIGHT CLEA	6667780140						2,523.90	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405FALTIN-ACULASER	6667780140						130.00	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HINKLE-THE REPRODUCTI	6649782577						23.15	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-CONTRACTORS CH	6648750042						31.36	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-PAN-TEX PLYWOO	6648750042						18.61	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-PAN-TEX PLYWOO	6648750042						3.98	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-CHILDRESS TRUE	6648750042						9.00	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-LUBBOCK GASKET	6648750042						16.95	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-JOE W FLY CO I	6648750042						1,452.48	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-QUANTUM SALES	6648750042						183.96	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-PAN-TEX PLYWOO	6648750042						30.90	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-CONTRACTORS CH	6648750042						25.80	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-JOE W FLY CO I	6648750042						925.20	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-TEXAS ELECTRON	6648750042						88.40	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-RED MAN PIPE &	6648750042						303.65	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-GENERAL STEEL	6648750042						17.25	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HAFTER-VARSITY BROOKS	6649782577						20.72	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HAFTER-ELECTRON MICRO	6649781259						378.83	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HAFTER-PACKAGING SOLU	6649782577						209.00	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-READY BEARING	6648750042						113.04	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-LUBBOCK FIRE A	6648750042						54.50	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HAFTER-THE REPRODUCTI	6649782577						60.28	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HAFTER-THE REPRODUCTI	6649782577						28.33	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HAFTER-THE REPRODUCTI	6649782577						6.25	0.00

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IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-INTERSTATE BAT	6648750042						114.90	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HASTER-THE REPRODUCTI	6649782577						6.45	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-WESTERN BUILDI	6648750042						996.00	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-READY BEARING	6648750042						157.36	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-READY BEARING	6648750042						103.40	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-READY BEARING	6648750042						35.00	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-READY BEARING	6648750042						184.61	0.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-READY BEARING	6648750042						175.56	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HASTER-THE REPRODUCTI	6649782577						22.80	0.00
IVACHC4100338	10	8301	7300	4/21/2004	0405HASTER-THE REPRODUCTI	6649782577						48.91	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-FERGUSON ENT #	6648750042						90.46	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-CHE INC	6648750042						162.00	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-UNIVERSAL AUTO	6648750042						67.50	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-BRANDON AND CL	6648750042						95.20	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-BRANDON AND CL	6648750042						95.20	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-BRANDON AND CL	6648750042						1,966.42	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-LUBBOCK ELECTR	6648750042						85.27	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-UNIVERSAL AUTO	6648750042						158.00	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-BRANDON AND CL	6648750042						860.00	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-UNIVERSAL AUTO	6648750042						55.00	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-SNOOK & ADERTO	6648750042						137.53	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-BRANDON AND CL	6648750042						248.28	0.00
IVACHC4100338	10	8550	7266	4/21/2004	0405HANCOC-BRANDON AND CL	6648750042						75.00	0.00
IVACHC4100338	10	8362	7335	4/21/2004	0405JOHNSO-BRODERBUND LLC	6650781981						48.54	0.00
IVACHC4100339	10	8258	7276	4/27/2004	0405DODICH-BIO MEDICAL SE	7836786707						105.00	0.00
IVACHC4100339	10	8258	7276	4/27/2004	0405DODICH-BIO MEDICAL SE	7836786707						203.65	0.00
IVACHC4100339	10	8258	7276	4/27/2004	0405DODICH-BIO MEDICAL SE	7836786707						450.00	0.00
IVACHC4100339	10	8258	7276	4/27/2004	0405DODICH-BIO MEDICAL SE	7836786707						158.65	0.00
IVACHC4100339	10	8257	7299	4/27/2004	0405BETANC-LABORATORY SUP	7836786707						350.60	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405MASON -HOBBY-LOBBY #0	7846787327						138.95	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405BETANC-PHARMACISTS LE	7836786707						112.00	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405BETANC-BARMARRAE BOOK	7836786707						80.00	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405VALLES-WM SUPERCENTER	7810785771						27.35	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405VALLES-WM SUPERCENTER	7810785771						1.66	0.00
IVACHC4100339	10	8257	7299	4/27/2004	0405BETANC-LABORATORY SUP	7836786707						171.56	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405MILLS -WM SUPERCENTER	7804786526						69.90	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405VALLES-WM SUPERCENTER	7810785771						57.56	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405VALLES-CREATIVE SCHOO	7810785771						57.26	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405PIKE -BORGER NEWS HE	7804783413						35.85	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405MILLS -SAV-ON #6858	7804786526						55.98	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405QUINTE-GATEWAY BUSINE	7616784346						88.95	0.00

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IVACHC4100339	10	8301	7300	4/27/2004	0405MILLS -WILSON OFFICE	7804786526						115.09	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405QUINTE-PWP*TRAINING P	7616784346						98.84	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405PIKE -WAL MART	7804783413						64.73	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405SANCHE-KELLY-MOORE 81	6680785538						115.95	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405HARKEY-DICTAPHONE COR	6851781896						379.95	0.00
IVACHC4100339	10	8301	7300	4/27/2004	0405QUINTE-PWP*TRAINING P	7616784346						290.55	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405BETANC-UNIFORMS +	7836786707						94.36	0.00
IVACHC4100339	10	8329	7312	4/27/2004	0405HABEGE-LOWE'S #45	7841788866						19.47	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405VALLES-HEALTH EDCO	7810785771						2,473.75	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405EASON -PRECISION BIOM	7836786707						446.20	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405BETANC-UNIFORMS +	7836786707						92.65	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405DODICH-LOWE'S #270	7836786707						25.50	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405VALLES-HEALTH EDCO	7810785771						140.91	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405EDWARD-OKLAHOMA DENTA	7804786526						150.00	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405BETANC-UNIFORMS +	7836786707						103.71	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405EASON -WW GRAINGER 04	7836786707						52.76	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405EASON -WW GRAINGER 04	7836786707						52.76	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405EASON -WW GRAINGER 04	7836786707						79.14	0.00
IVACHC4100339	10	8329	7312	4/27/2004	0405BAXTER-COTTLE BOOT &	7804783413						62.00	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405MASON -LOWE'S #1152	7846787327						199.36	0.00
IVACHC4100339	10	8329	7312	4/27/2004	0405HABEGE-ECKERD DRUGS #	7841788866						63.96	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405MASON -LINENS N THING	7846787327						199.98	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405MASON -PIER 1	7846787327						25.00	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405PIKE -ARMSTRONG MDCL	7804783413						101.24	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405KEARNE-COPYRIGHT CLEA	6667780140						489.66	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405MASON -LOWE'S #1152	7846787327						215.81	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405MASON -LOWE'S #1137	7846787327						99.75	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405MASON -MARSHALLS #058	7846787327						19.99	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405HARKEY-FRED PRYOR SEM	6851781896						149.00	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405KEARNE-COPYRIGHT CLEA	6667780140						629.30	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405SANCHE-BUILDERS TOOLS	6680785538						1,077.52	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405KEARNE-THE DIALOG COR	6667780140						561.22	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405KEARNE-COPYRIGHT CLEA	6667780140						703.48	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405KEARNE-COPYRIGHT CLEA	6667780140						299.77	0.00
IVACHC4100339	10	8329	7312	4/27/2004	0405HABEGE-ECKERD DRUGS #	7841788866						319.69	0.00
IVACHC4100339	10	8360	7334	4/27/2004	0405QUINTE-FIRESTONE	7616784346						23.98	0.00
IVACHC4100339	10	8327	7310	4/27/2004	0405MILLS -AIRGAS SOUTHW	7804786526						8.00	0.00
IVACHC4100339	10	8550	7266	4/27/2004	0405REEFSC-BASIN WELDING	6680785538						110.72	0.00
IVACHC4100339	10	8550	7266	4/27/2004	0405SANCHE-BRAZO'S DOOR &	6680785538						223.50	0.00
IVACHC4100339	10	8362	7335	4/27/2004	0405WARDRO-MEMORY SUPPLIE	6685780044						122.95	0.00
IVACHC4100339	10	8362	7335	4/27/2004	0405WARDRO-4LINKCOMM.COM	6685780044						23.90	0.00

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IVACHC4100339	10	8362	7335	4/27/2004	0405WARDRO-MEMORY SUPPLIE	6685780044						201.95	0.00
IVACHC4100339	10	8362	7335	4/27/2004	0405WARDRO-NEWEGG COMPUTE	6685780044						97.00	0.00
IVACHC4100339	10	8362	7335	4/27/2004	0405WARDRO-MEMORY SUPPLIE	6685780044						201.95	0.00
IVACHC4100339	10	8362	7335	4/27/2004	0405WARDRO-PROVANTAGE COR	6685780044						55.25	0.00
IVACHC4100339	10	8362	7335	4/27/2004	0405WARDRO-MEMORY SUPPLIE	6685780044						214.95	0.00
IVACHC4100339	10	8362	7335	4/27/2004	0405WARDRO-MTI*CRUCIAL TE	6685780044						155.33	0.00
IVACHC4100340	10	8266	7281	4/20/2004	0405RACZ -INFORMATION SE	7920786905						250.00	0.00
IVACHC4100340	10	8280	7286	4/20/2004	0405MILLER-HART MOVING &	8258788811						146.25	0.00
IVACHC4100340	10	8301	7300	4/20/2004	0405MOLER -ECTOR COUNTY H	7885785598						5.00	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405JARAMI-BEST BUY	7890785933						59.98	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405BYERS -STATLAB MEDICA	7886788615						131.37	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405BYERS -STATLAB MEDICA	7886788615						383.56	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405BYERS -BED BATH & BEY	7886788615						79.99	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405BYERS -SIRCHIE FINGER	7886788615						171.13	0.00
IVACHC4100340	10	8301	7300	4/20/2004	0405BYERS -SALAM INTERNAT	7886788615						465.85	0.00
IVACHC4100340	10	8301	7300	4/20/2004	0405BYERS -MAYFIELD PAPER	7886788615						48.44	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405VOYLES-LOWE'S #271	8265788826						25.35	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405MARRER-CHILDRESS TRUE	8258788811						2.00	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405BYERS -TEXAS KNIFE MA	7886788615						438.65	0.00
IVACHC4100340	10	8301	7300	4/20/2004	0405MILLER-WM SUPERCENTER	8258788811						17.09	0.00
IVACHC4100340	10	8301	7300	4/20/2004	0405MILLER-WM SUPERCENTER	8258788811						17.09	0.00
IVACHC4100340	10	8301	7300	4/20/2004	0405BYERS -CABELAS INC.*6	7886788615						101.85	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405MARRER-TEXAS ELECTRON	8258788811						563.66	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405BYERS -SIRCHIE FINGER	7886788615						25.90	0.00
IVACHC4100340	10	8301	7300	4/20/2004	0405MAXWEL-HEB GROCERY #3	7907785583						87.00	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405BYERS -LUBBOCK RESTAU	7886788615						73.50	0.00
IVACHC4100340	10	8301	7300	4/20/2004	0405SALAZA-AMA*PRODUCTS	7901785779						160.00	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405MARRER-TEXAS ELECTRON	8258788811						60.60	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405MARRER-TEXAS ELECTRON	8258788811						116.46	0.00
IVACHC4100340	10	8301	7300	4/20/2004	0405MOLER -ECTOR COUNTY H	7885785598						140.00	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405VOYLES-CARTRIDGE PLUS	8275789543						167.97	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405VOYLES-LOWE'S #271	8265788826						232.35	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405RACZ -UCG*ANES PAI	7920786905						249.00	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405RACZ -MTM RECOGNITIO	7920786905						31.55	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405RODRIG-SIGN SOLUTIONS	7902785778						360.00	0.00
IVACHC4100340	10	8360	7334	4/20/2004	0405RODRIG-NEJM MASS MED	7902785778						75.00	0.00
IVACHC4100340	10	8550	7266	4/20/2004	0405MARRER-A AND E ELECTR	8258788811						415.00	0.00
IVACHC4100340	10	8246	7273	4/20/2004	0405JONES -INGENIX ST ANT	8258788811						70.90	0.00
IVACHC4100340	10	8553	7367	4/20/2004	0405RODRIG-NOBLE COMPUTER	7902785778						282.00	0.00
IVACHC4100340	10	8362	7335	4/20/2004	0405VOYLES-CATALYSIS-MICR	8265788826						7.95	0.00
IVACHC4100340	10	8403	7510	4/20/2004	0405MARRER-PATTON ELECTRO	8258788811						1,073.31	0.00

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IVACHC4100340	10	8362	7335	4/20/2004	0405MARRER-ERGOTRON	8258788811						3,113.94	0.00
IVACHC4100341	10	8301	7300	4/26/2004	0405HOOTEN-FUNDTN AMER CO	6396789530						31.25	0.00
IVACHC4100341	10	8372	7334	4/26/2004	0405LUNA -NAILCARE COTTA	6323780076						315.00	0.00
IVACHC4100341	10	8372	7334	4/26/2004	0405LUNA -NAILCARE COTTA	6323780076						300.00	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405PFARR -SIGMA-ALDRICH	8019789602						221.10	0.00
IVACHC4100342	10	8266	7281	4/23/2004	0405GARCIA-LUBBOCK AVALAN	8012789934						1,360.36	0.00
IVACHC4100342	10	8267	7281	4/23/2004	0405GARCIA-SENIOR NEWS	8012789934						837.00	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405LOVETT-LANSENDBUSINE	8008789541						45.00	0.00
IVACHC4100342	10	8257	7299	4/23/2004	0405PFARR -INTEGRATED DNA	8019789602						174.60	0.00
IVACHC4100342	10	8257	7299	4/23/2004	0405SCHNEI-MP BIOMEDICALS	8019780038						59.00	0.00
IVACHC4100342	10	8257	7299	4/23/2004	0405AHSAN -AMERICAN TYPE	7943785831						188.00	0.00
IVACHC4100342	10	8257	7299	4/23/2004	0405MEHVAR-RADNOTI GLASS	7943783951						287.88	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405WEIDAN-IVG*INVITROGEN	7943785929						301.00	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405SCHNEI-WM SUPERCENTER	8019780038						56.07	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405BOWEN -NATL HISPANIC	7992782580						75.00	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405PFARR -COMPUSA #741 M	8019789602						303.33	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405MEHVAR-SIGMA-ALDRICH	7943783951						40.65	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405CASTIL-LAERDAL MEDICA	8012789850						13.53	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405SMITH -WM SUPERCENTER	7943785874						37.71	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405ABBRUS-RDC*ROCHE DIAG	7943785829						505.00	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405ABBRUS-SIGMA-ALDRICH	7943785829						110.42	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405ABBRUS-IVG*INVITROGEN	7943785829						425.00	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405AHSAN -SIGMA-ALDRICH	7943785831						152.34	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405MEHVAR-SIGMA-ALDRICH	7943783951						22.71	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405ROBINS-J.A. MAJORS CO	7981781527						451.00	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405KHAN -WORLD EDUCATIO	7943785942						155.00	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405CASTIL-LAERDAL MEDICA	8012789850						1,099.47	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405GARCIA-WM SUPERCENTER	8012789934						54.81	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405WESSON-GRAHAM DATA /	8013799450						189.30	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405LOVETT-LUBBOCK AVALAN	8008789541						385.00	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405ROBINS-J.A. MAJORS CO	7981781527						57.36	0.00
IVACHC4100342	10	8301	7300	4/23/2004	0405MEHVAR-SIGMA-ALDRICH	7943783951						27.27	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405NATHAN-AERIFORM LU31	8017789778						2.90	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405ABBRUS-FABGENNIX INT	7943785829						260.00	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405SARVAZ-AERIFORM LU31	8017789960						2.90	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405BOWEN -N A A D A C	7992782580						100.00	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405BOWEN -N A A D A C	7992782580						100.00	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405WILLIN-VEB SCRUBS	7955782480						137.60	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405HAASE -LIFE UNIFORM 4	7944783991						62.40	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405LOVETT-Z-SCAN	8008790030						670.00	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405AHSAN -COHESION TECH	7943785831						305.00	0.00

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IVACHC4100342	10	8360	7334	4/23/2004	0405GARCIA-HOPKINS MEDICA	8012789934						83.80	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405MEHVAR-FINE SCIENCE T	7943783951						283.50	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405MEHVAR-BRAINTREE SCIE	7943783951						125.00	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405MEHVAR-ADVANCED BIO S	7943783951						110.38	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405MEHVAR-VIVA SCIENCE	7943783951						79.67	0.00
IVACHC4100342	10	8329	7312	4/23/2004	0405HAASE -TX. SOCIETY OF	7944783991						290.00	0.00
IVACHC4100342	10	8329	7312	4/23/2004	0405BLAIR -ACCUTOME NEWCO	7955782480						365.12	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405SMITH -FINE SCIENCE T	7943785874						72.50	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405AKINS -AIRGAS SOUTHWE	7943785918						71.81	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405SARVAZ-SIGMA-ALDRICH	8017789960						469.78	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405SARVAZ-AERIFORM ADM90	8017789960						44.25	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405SARVAZ-MOLECULAR PROB	8017789960						138.00	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405NATHAN-SIGMA-ALDRICH	8017789778						100.10	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405NATHAN-EMD BIOSCIENCE	8017789778						57.00	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405FAIRLY-PIERCE BIOTECH	8010789511						150.00	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405BEASLE-ASM CONVENITON	7996786667						135.00	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405WEIDAN-AIRGAS SOUTHWE	7943785929						47.88	0.00
IVACHC4100342	10	8329	7312	4/23/2004	0405HAASE -TX. SOCIETY OF	7944783991						125.00	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405MEHVAR-TOCRIS COOKSON	7943783951						284.00	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405MEHVAR-AIRGAS SOUTHWE	7943783951						100.88	0.00
IVACHC4100342	10	8329	7312	4/23/2004	0405HAASE -TX. SOCIETY OF	7944783991						125.00	0.00
IVACHC4100342	10	8329	7312	4/23/2004	0405FREEMA-UNIVERSITY MED	7978789933						25.00	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405NATHAN-PGC SCIENTIFIC	8017789778						65.25	0.00
IVACHC4100342	10	8360	7334	4/23/2004	0405NATHAN-THOMAS SCIENTI	8017789778						93.67	0.00
IVACHC4100342	10	8327	7310	4/23/2004	0405FAIRLY-DIAGNOSTIC PRD	8010789511						92.49	0.00
IVACHC4100342	10	8246	7273	4/23/2004	0405PAGE -COLOR BY MICHA	7951785592						497.00	0.00
IVACHC4100342	10	8246	7273	4/23/2004	0405BLAIR -WORD PUBLICATI	7955782480						100.00	0.00
IVACHC4100342	10	8241	7273	4/23/2004	0405GARCIA-WALGREEN	8012789934						8.38	0.00
IVACHC4100342	10	8247	7273	4/23/2004	0405GARCIA-AARDVARK FORMS	8012789934						127.45	0.00
IVACHC4100342	10	8246	7273	4/23/2004	0405SARVAZ-HUMANA PRESS,	8017789960						245.00	0.00
IVACHC4100342	10	8378	7380	4/23/2004	0405SARVAZ-ISI RESEARCHSO	8017789960						121.19	0.00
IVACHC4100342	10	8362	7335	4/23/2004	0405WESSON-NEWEGG COMPUTE	8013786770						409.00	0.00
IVACHC4100342	10	8553	7367	4/23/2004	0405BOWEN -LASER RENEW	7992782580						244.38	0.00
IVACHC4100342	10	8403	7510	4/23/2004	0405FAIRLY-SHAMROCK WIREL	8010789955						24.99	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405FAIRLY-IVG*INVITROGEN	8032779719						107.00	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405INA L -SIGMA-ALDRICH	8019789878						737.50	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405INA L -SIGMA-ALDRICH	8019789878						207.70	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405SCHNEI-IVG*INVITROGEN	8019789951						545.00	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405PRIEN -WM SUPERCENTER	8024789837						17.72	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405PRIEN -WM SUPERCENTER	8024789837						17.72	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405PRIEN -WM SUPERCENTER	8024789837						17.72	0.00

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IVACHC4100343	10	8301	7300	4/26/2004	0405WILLIA-IVG*INVITROGEN	8032779889						66.30	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405KEARNE-CDW*GOVERNMENT	8030786369						259.61	0.00
IVACHC4100343	10	8266	7281	4/26/2004	0405GATES -RUSSELL JOHNS	8040783732						1,065.00	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405WILLIA-IVG*INVITROGEN	8032779889						207.40	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405WILLIA-IVG*INVITROGEN	8032779889						112.20	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405GATES -LWW*LIPPINCOTT	8040783732						78.95	0.00
IVACHC4100343	10	8257	7299	4/26/2004	0405INA L -INTEGRATED DNA	8019789878						111.40	0.00
IVACHC4100343	10	8257	7299	4/26/2004	0405SCHNEI-MP BIOMEDICALS	8019789951						81.00	0.00
IVACHC4100343	10	8257	7299	4/26/2004	0405WILLIA-INTEGRATED DNA	8032779889						44.40	0.00
IVACHC4100343	10	8257	7299	4/26/2004	0405TSIKOU-DIAPHARMA GROU	8066789808						839.50	0.00
IVACHC4100343	10	8301	7300	4/26/2004	0405PRIEN -ACADEMY #49	8024789837						4.97	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405SCHNEI-DIVERSIFIED BI	8019789951						249.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405TSIKOU-CAYMAN CHEMICA	8066789808						336.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405WILLIA-NEW ENGLAND BI	8032779889						258.00	0.00
IVACHC4100343	10	8327	7310	4/26/2004	0405SKIPWO-AIRGAS SOUTHWE	8064775925						262.33	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405WILLIA-NEW ENGLAND BI	8032779889						174.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405WILLIA-NEW ENGLAND BI	8032779889						132.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405ASHBUR-CARTRIDGE PLUS	8039789840						95.49	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405KEARNE-MLA	8030786369						665.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405GATES -NEJM MASS MED	8040783732						78.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405WILLIA-QIAGEN INC.	8032779889						183.53	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405PURCEL-VWR SCIENTIFIC	8054781310						271.86	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405PURCEL-FISHER SCI CHI	8054781310						4.88	0.00
IVACHC4100343	10	8329	7312	4/26/2004	0405TSIKOU-RAININ INSTRUM	8066789808						398.55	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405TSIKOU-LIFE UNIFORM 4	8066789808						26.96	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405WILLIA-QIAGEN INC.	8032779889						264.67	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405WILLIA-PERKIN ELMER A	8032779889						49.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405CLINE -UNIFORMS AND M	8026786863						67.90	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405KEARNE-MLA	8030786369						665.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405PFARR -NEW ENGLAND BI	8019789602						126.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405KEARNE-MLA	8030786369						765.00	0.00
IVACHC4100343	10	8329	7312	4/26/2004	0405GATES -SCOTT & WHITE	8040783732						525.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405RODRIG-SCHOLASTIC INC	8026788302						130.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405WILLIA-PERKIN ELMER A	8032779889						99.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405INA L -INVIVOGEN	8019789878						195.00	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405PFARR -QIAGEN INC.	8019789602						798.70	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405PFARR -AT BATTERY COM	8019789602						139.95	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405PFARR -BIO-RAD MCPFAR	8019789602						821.15	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405PFARR -BIO-RAD MCPFAR	8019789602						1,233.65	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405FAIRLY-BIO-RAD MCLEWI	8032779719						27.50	0.00
IVACHC4100343	10	8360	7334	4/26/2004	0405WILLIA-ASM CONVENITON	8032779889						105.00	0.00

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IVACHC4100343	10	8360	7334	4/26/2004	0405CLINE -CRYSTAL GRAPHI	8026789661						309.35	0.00
IVACHC4100343	10	8550	7266	4/26/2004	0405OLNEY -LUBBOCK ELECTR	8019789779						8.16	0.00
IVACHC4100343	10	8246	7273	4/26/2004	0405RODRIG-AMERICAN ACADE	8026788064						37.90	0.00
IVACHC4100343	10	8246	7273	4/26/2004	0405RODRIG-MIDTOWN PRINTI	8026788064						184.97	0.00
IVACHC4100343	10	8246	7273	4/26/2004	0405PRIEN -HIGH PLAINS LA	8024789837						54.00	0.00
IVACHC4100343	10	8362	7335	4/26/2004	0405PFARR -NEWEGG COMPUTE	8019789602						468.47	0.00
IVACHC4100343	10	8362	7335	4/26/2004	0405PFARR -NEWEGG COMPUTE	8019789602						328.00	0.00
IVACHC4100343	10	8405	7516	4/26/2004	0405KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						178.75	0.00
IVACHC4100344	10	8266	7281	4/22/2004	0405HARDEN-MCCRELESS COMP	7810785771						86.90	0.00
IVACHC4100344	10	8266	7281	4/22/2004	0405HARDEN-MCCRELESS COMP	7810785771						5.60	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						258.00	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						120.52	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						360.00	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-WAL MART	7839786792						34.78	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-BOB VANDIVER O	7839786792						475.00	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405HARALS-WM SUPERCENTER	7834786627						38.88	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-BOB VANDIVER O	7839786792						22.50	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405HOOVER-CARTRIDGE ETC	7846788776						69.00	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-WM SUPERCENTER	7839786792						158.00	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405HARALS-WM SUPERCENTER	7834786627						25.92	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405HARALS-WM SUPERCENTER	7834786627						25.92	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						43.00	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405FORYSZ-KMART	7834786627						179.89	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						360.00	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405DAVIS -WM SUPERCENTER	7834783555						92.76	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405ANDERS-INTERNATIONAL	7816788383						489.00	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405STAHLK-SAV-ON #6858	7804788361						49.98	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405SUTTON-HOBBY-LOBBY #0	7804786531						26.74	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405MASON -WM SUPERCENTER	7804786524						76.45	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405HARALS-WM SUPERCENTER	7834786627						25.92	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405SILVA -SAV- ON # 6895	7856789632						21.52	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405HARALS-WM SUPERCENTER	7834786627						38.88	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405HARALS-WM SUPERCENTER	7834786627						38.88	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						42.65	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						101.50	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						43.00	0.00
IVACHC4100344	10	8257	7299	4/22/2004	0405WARNER-PHILIPS MEDICA	7839786792						3,059.50	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						129.00	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						659.88	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						165.00	0.00

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IVACHC4100344	10	8301	7300	4/22/2004	0405PIKE -THE PAMPA NEWS	7804786519						35.36	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405PIKE -WAL MART	7804786519						22.09	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WILLIS-CARDINAL'S SPO	7804786522						90.90	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						659.88	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						55.00	0.00
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-SOUTHWEST X-RA	7839786792						659.88	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405DAVIS -HOWARD GREENHO	7834783555						29.50	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-HENRY SCHEIN I	7839786792						165.62	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405HARDEN-ACE HARDWARE	7810785771						31.48	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405HARDEN-THE CONFERENCE	7810785771						600.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405HARDEN-LEADING LADY	7810785771						543.90	0.00
IVACHC4100344	10	8329	7312	4/22/2004	0405WARNER-ZIMMER US INC	7839786792						377.59	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405HARDEN-LEADING LADY	7810785771						773.96	0.00
IVACHC4100344	10	8327	7310	4/22/2004	0405STAHLK-AIRGAS SOUTHWE	7804788361						20.30	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405ANDERS-INFOLAB AUSTIN	7816788383						1,198.78	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-HENRY SCHEIN I	7839786792						93.47	0.00
IVACHC4100344	10	8329	7312	4/22/2004	0405STAHLK-HESTER-WICHITA	7804788361						3.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405CHILDE-M&M MOBILE WIN	7846788774						45.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-LINVATEC CORPO	7839786792						721.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-LINVATEC CORPO	7839786792						1,000.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-EXCEL IMAGING,	7839786792						950.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-EXCEL IMAGING,	7839786792						500.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-DENTALEZ INC	7839786792						1,991.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-HENRY SCHEIN I	7839786792						52.44	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405DAVIS -CIRCUIT CITY S	7834783555						61.98	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-HENRY SCHEIN I	7839786792						80.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-HENRY SCHEIN I	7839786792						1,830.63	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-PHILIPS MEDICA	7839786792						2,385.60	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-STAT BIOMEDICA	7839786792						1,000.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-HOWELL-WAKEFIE	7839786792						95.06	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405MARRER-CARTRIDGE PLUS	7839786792						68.50	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405HARALS-SPECIALIZED TR	7834786627						225.00	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405DAVIS -BEST BUY	7834783555						149.99	0.00
IVACHC4100344	10	8360	7334	4/22/2004	0405WARNER-HENRY SCHEIN I	7839786792						762.00	0.00
IVACHC4100344	10	8405	7516	4/22/2004	0405HARDEN-CINGULAR X41A	7810785771						19.99	0.00
IVACHC4100345	10	8628	7204	4/20/2004	0405CORDER-CM & F GROUP 8	7917789509						1,962.00	0.00
IVACHC4100345	10	8258	7276	4/20/2004	0405CORDER-MICROSOFT ONLI	7917789509						52.14	0.00
IVACHC4100345	10	8266	7281	4/20/2004	0405VANCE -SCARBOROUGH SP	7864788664						1,123.70	0.00

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IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-HORIZON MEDICA	8259788813						620.82	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405CORDER-CRYSTAL GRAPHI	7917789509						409.65	0.00
IVACHC4100345	10	8301	7300	4/20/2004	0405HABEGE-WM SUPERCENTER	8266788827						20.44	0.00
IVACHC4100345	10	8301	7300	4/20/2004	0405HABEGE-COMPUTER PARTS	8266788827						15.00	0.00
IVACHC4100345	10	8301	7300	4/20/2004	0405WILLIS-RICHARD WOLF M	8259788813						944.10	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-OTO-MED, INC.	8259788813						82.75	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-WRIGHT MEDICAL	8259788813						598.75	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-PARKS MEDICAL	8259788813						209.94	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-LUBBOCK LOCK A	8259788812						3.00	0.00
IVACHC4100345	10	8329	7312	4/20/2004	0405HABEGE-UNIVERSITY MED	8266788867						265.82	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405CORDER-CIRCUIT CITY S	7917789509						9.99	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-HORIZON MEDICA	8259788813						924.99	0.00
IVACHC4100345	10	8301	7300	4/20/2004	0405WILLIS-WM SUPERCENTER	8259788812						31.76	0.00
IVACHC4100345	10	8301	7300	4/20/2004	0405COURTN-AMARILLO DUSTE	8085785800						2,000.00	0.00
IVACHC4100345	10	8301	7300	4/20/2004	0405CORDER-KWE*KIPLINGER	7917789509						10.00	0.00
IVACHC4100345	10	8301	7300	4/20/2004	0405LINDSE-SIGMA-ALDRICH	7888783971						320.84	0.00
IVACHC4100345	10	8301	7300	4/20/2004	0405LINDSE-SIGMA-ALDRICH	7888783971						142.19	0.00
IVACHC4100345	10	8301	7300	4/20/2004	0405VANCE -MAYFIELD PAPER	7864788664						65.61	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405SILVA -WESTMINSTER PU	7856789632						210.00	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405PATRY -UNIFORMS UNQU	8253783824						81.68	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-GETINGE/CASTLE	8259788813						221.26	0.00
IVACHC4100345	10	8329	7312	4/20/2004	0405HABEGE-KEYES PHARMACY	8266788827						17.72	0.00
IVACHC4100345	10	8329	7312	4/20/2004	0405HABEGE-TX. SOCIETY OF	8266788827						285.00	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-TELEFLEX PILIN	8259788813						144.00	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-PRECISION BIOM	8259788813						267.40	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-DJ ORTHOPEDICS	8259788813						354.20	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405WILLIS-HORIZON MEDICA	8259788813						925.26	0.00
IVACHC4100345	10	8360	7334	4/20/2004	0405HABEGE-LEXI-COMP-MED	8266788827						135.00	0.00
IVACHC4100345	10	8378	7380	4/20/2004	0405JACOBO-WWW.BMTMICRO-I	7866781323						101.00	0.00
IVACHC4100345	10	8378	7380	4/20/2004	0405JACOBO-WWW.BMTMICRO-I	7866781323						101.00	0.00
IVACHC4100346	10	8258	7276	4/20/2004	0405PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100346	10	8260	7277	4/20/2004	0405HANCOC-HUCO PRODUCTS	6040950256						8.70	0.00
IVACHC4100346	10	8258	7276	4/20/2004	0405PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC4100346	10	8266	7281	4/20/2004	0405GARDEA-MCCRELESS COMP	6026965134						7.90	0.00
IVACHC4100346	10	8280	7286	4/20/2004	0405NELSON-AIRB *546996	6009843940						8.16	0.00
IVACHC4100346	10	8280	7286	4/20/2004	0405NELSON-AIRB *546996	6009843940						5.40	0.00
IVACHC4100346	10	8280	7286	4/20/2004	0405NELSON-AIRB *546996	6009843940						59.84	0.00
IVACHC4100346	10	8280	7286	4/20/2004	0405NELSON-AIRB *546996	6009843940						5.40	0.00
IVACHC4100346	10	8280	7286	4/20/2004	0405NELSON-AIRB *546996	6009843940						7.90	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405NELSON-LOWE'S #270	6009843940						11.64	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405KING -BEST BUY	6009845911						230.91	0.00

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IVACHC4100346	10	8360	7334	4/20/2004	0405LEFF -PITNEY BOWES R	6009843756						21.38	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405FRY -BOB VANDIVER O	6018915310						101.00	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405SHAW J-THAWTE CONSULT	6019801237						357.75	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405KEARNE-CARTRIDGE PLUS	6024960041						311.88	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-LUBBOCK SAW AN	6040950256						18.50	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-CAPROCK MEDICA	6040950256						47.32	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-FELIX WEST PAI	6040950256						27.55	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-CHILDRESS TRUE	6040950256						6.02	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405LEFF -PITNEYBOWES PO	6009843756						100.00	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-TEXAS ELECTRON	6040950256						11.33	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-WINZER CORP 80	6040950256						150.00	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405GREEN -STAMP-CONNECTI	6019801237						6.20	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405SANTOS-SOUTH PLAINS E	6015910104						420.00	0.00
IVACHC4100346	10	8329	7312	4/20/2004	0405SEIFER-TX. SOCIETY OF	6009842991						340.00	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405SANTOS-SOUTH PLAINS E	6015910104						80.00	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405BALCER-COMPUTER PARTS	6009845863						445.00	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405NELSON-WM SUPERCENTER	6009843940						11.69	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405NELSON-TARGET	6009843940						20.34	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-TEXAS TOOL & E	6040950256						7.95	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-TEXAS TOOL & E	6040950256						228.00	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-TEXAS TOOL & E	6040950256						31.54	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-WW GRAINGER 45	6040950256						36.98	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405GREEN -T A S S C C	6019801237						75.00	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-WW GRAINGER 45	6040950256						71.96	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405PARR -PRO CHEM SALES	6040950605						16.50	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-WINZER CORP 80	6040950256						165.53	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-WINZER CORP 80	6040950256						132.87	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-LUBBOCK PAINT	6040950256						152.40	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-LUBBOCK PAINT	6040950256						18.65	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-LUBBOCK PAINT	6040950256						229.65	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-LUBBOCK PAINT	6040950256						179.18	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-LUBBOCK PAINT	6040950256						121.76	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405PARR -FIREHAWK SAFET	6040950605						450.00	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405PARR -ACME MARKING P	6040950605						33.60	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405KEARNE-CARTRIDGE PLUS	6024960041						95.49	0.00
IVACHC4100346	10	8327	7310	4/20/2004	0405HANCOC-AERIFORM LU31	6040950256						160.00	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-WW GRAINGER 45	6040950256						33.48	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405PARR -LUDLUM MEASURE	6040950605						84.00	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405HANCOC-LABSAFE*	6040950256						119.22	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405HANCOC-J A SEXAUER IN	6040950256						126.62	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-CHILDRESS TRUE	6040950256						5.58	0.00

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IVACHC4100346	10	8301	7300	4/20/2004	0405GREEN -BAKER OFFICE P	6019801237						2,717.00	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405HANCOC-J A SEXAUER IN	6040950256						302.14	0.00
IVACHC4100346	10	8360	7334	4/20/2004	0405PARR -GRAINGER.COM 9	6040950605						10.04	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405HANCOC-J A SEXAUER IN	6040950256						137.20	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405HANCOC-MEMORYX NET	6040950256						95.94	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405HANCOC-HILTI INC ORDE	6040950256						191.06	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405PARR -OFFICE DEPOT #	6040950605						149.00	0.00
IVACHC4100346	10	8316	7300	4/20/2004	0405PANIGR-WM SUPERCENTER	6036941001						16.04	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405RODGER-LOGIS TECH, IN	6024969106						35.32	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405PROSSE-ENIGMA SOFTWARE	6023920033						29.99	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405SHAW J-BAKER OFFICE P	6019801237						425.00	0.00
IVACHC4100346	10	8301	7300	4/20/2004	0405PARR -INT L CODE COU	6040950605						237.99	0.00
IVACHC4100346	10	8550	7266	4/20/2004	0405COOPER-HONEYWELL, INC	6040950256						3,700.00	0.00
IVACHC4100346	10	8550	7266	4/20/2004	0405HANCOC-WESTAIR #521	6040950256						134.79	0.00
IVACHC4100346	10	8246	7273	4/20/2004	0405RODGER-EVERETT'S BIND	6024969106						1,984.60	0.00
IVACHC4100346	10	8246	7273	4/20/2004	0405BALCER-KINKO'S #0225	6009845863						352.50	0.00
IVACHC4100346	10	8247	7273	4/20/2004	0405EDMIST-AMERICAN MINOR	6006919328						2,128.60	0.00
IVACHC4100346	10	8550	7266	4/20/2004	0405HANCOC-BRANDON AND CL	6040950256						80.00	0.00
IVACHC4100346	10	8246	7273	4/20/2004	0405EDMIST-WELDON, WMS &	6007919057						497.14	0.00
IVACHC4100346	10	8553	7367	4/20/2004	0405EDMIST-CRAFTON'S GLAS	6007919057						458.00	0.00
IVACHC4100346	10	8553	7367	4/20/2004	0405HANCOC-M T C INC.	6040950256						45.30	0.00
IVACHC4100346	10	8553	7367	4/20/2004	0405HANCOC-M T C INC.	6040950256						113.30	0.00
IVACHC4100346	10	8362	7335	4/20/2004	0405SHAW J-DR *SITE MAP P	6019801237						59.00	0.00
IVACHC4100346	10	8362	7335	4/20/2004	0405PROSSE-DR *WINZIP.COM	6023920033						44.00	0.00
IVACHC4100346	10	8362	7335	4/20/2004	0405GREEN -ISSA	6019801237						110.00	0.00
IVACHC4100346	10	8362	7335	4/20/2004	0405GREEN -ISSA	6019801237						110.00	0.00
IVACHC4100347	10	8259	7277	4/20/2004	0405OCHS -LAUNDRY CLEANI	6041953625						19.74	0.00
IVACHC4100347	10	8260	7277	4/20/2004	0405MADDAF-SOUTHWESTERN M	6043954961						104.00	0.00
IVACHC4100347	10	8259	7277	4/20/2004	0405HOLMES-AMERIPRIDE LIN	6041953737						164.00	0.00
IVACHC4100347	10	8259	7277	4/20/2004	0405MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100347	10	8260	7277	4/20/2004	0405MADDAF-SOUTHWESTERN M	6043954961						222.80	0.00
IVACHC4100347	10	8259	7277	4/20/2004	0405MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100347	10	8259	7277	4/20/2004	0405MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100347	10	8260	7277	4/20/2004	0405MADDAF-SOUTHWESTERN M	6043954961						195.75	0.00
IVACHC4100347	10	8260	7277	4/20/2004	0405MADDAF-SOUTHWESTERN M	6043954961						67.80	0.00
IVACHC4100347	10	8259	7277	4/20/2004	0405HOLMES-AMERIPRIDE LIN	6041953737						164.00	0.00
IVACHC4100347	10	8259	7277	4/20/2004	0405MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100347	10	8280	7286	4/20/2004	0405COTHRI-FEDEX SHP 03/0	6050809319						59.26	0.00
IVACHC4100347	10	8280	7286	4/20/2004	0405COTHRI-FEDEX SHP 03/0	6050809319						12.60	0.00
IVACHC4100347	10	8280	7286	4/20/2004	0405COTHRI-FEDEX SHP 02/2	6050809319						10.86	0.00
IVACHC4100347	10	8280	7286	4/20/2004	0405COTHRI-FEDEX SHP 03/0	6050809319						9.67	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100347	10	8280	7286	4/20/2004	0405COTHRI-FEDEX SHP 03/0	6050809319						13.25	0.00
IVACHC4100347	10	8266	7281	4/20/2004	0405MAY -MCCRELESS COMP	6042955603						208.08	0.00
IVACHC4100347	10	8266	7281	4/20/2004	0405RHEA -THRIFTY NICKEL	6042955154						29.55	0.00
IVACHC4100347	10	8257	7299	4/20/2004	0405OCHS -AEROTECH LABOR	6041953625						72.00	0.00
IVACHC4100347	10	8280	7286	4/20/2004	0405COTHRI-FEDEX SHP 02/2	6050809319						10.86	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						51.80	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405HOLMES-BOYDS EQUIPMEN	6041953737						17.40	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405HOLMES-BOYDS EQUIPMEN	6041953737						10.00	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405ROLFE -MPI*MOBILE PLA	6050809319						86.46	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405ROLFE -FCC*FRANKLIN C	6050809319						119.37	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405ROLFE -COMPUSA #741 M	6050809319						121.00	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405RISLEY-ORIENTAL TRADI	6057919783						35.73	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						55.20	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405PARR -GRAINGER.COM 9	6040950605						36.02	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405REEFSC-KELLY-MOORE 81	6042955154						5.79	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405REEFSC-CUSTOM WHOLESA	6042955154						113.21	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405REEFSC-SHAMROCK STEEL	6042955154						10.11	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405GONZAL-UNITED	6042955154						170.00	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405OCHS -WM SUPERCENTER	6041953625						4.97	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405OCHS -WALMART SUPERC	6041953625						4.96	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						92.86	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405JACKSO-WATERMASTER IR	6040952400						24.00	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						31.60	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						77.20	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						26.65	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						273.98	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						157.50	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405JOHNSO-BUY.COM	6048910107						403.98	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						30.69	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405OCHS -BOX OUTLET	6041953625						183.14	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405MADDAF-WW GRAINGER 25	6043954961						82.12	0.00
IVACHC4100347	10	8314	7300	4/20/2004	0405MADDAF-SPRINGTIME JAN	6043954961						949.05	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405JOHNSO-LUBBOCK AUDIO	6048910107						306.08	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405JOHNSO-THE HOME DEPOT	6048910107						70.62	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405PARR -LOWE'S #271	6040950605						13.88	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405JACKSO-SOUTHWEST WHEE	6040952400						14.90	0.00
IVACHC4100347	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						231.60	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405JACKSO-SHAMROCK CHEVR	6040952400						43.04	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405JOHNSO-MCM AN IN ONE	6048910107						203.03	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405MADDAF-WW GRAINGER 25	6043954961						55.54	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405PIERCE-LEEK FIRE AND	6042955603						166.50	0.00

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IVACHC4100347	10	8360	7334	4/20/2004	0405SANCHE-CASHWAY WHOLES	6042955154						14.12	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405SANCHE-MORRISON SUPPL	6042955154						16.96	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405SANCHE-MASON DRYWALL	6042955154						108.24	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405SANCHE-MCCOY'S #35	6042955154						112.15	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405SANCHE-KELLY-MOORE 81	6042955154						51.43	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405SANCHE-KELLY-MOORE 81	6042955154						32.55	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405OCHS -LUDLUM MEASURE	6041953625						424.39	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405RHEA -MCCOY'S #35	6042955154						5.29	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405REEFSC-OBERKAMPF SUPP	6042955154						110.59	0.00
IVACHC4100347	10	8360	7334	4/20/2004	0405JACKSO-CARQUEST AUTO	6040952400						33.96	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405PEREZ -ODESSA WLE	6042955154						112.60	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405PEREZ -ODESSA WLE	6042955154						51.90	0.00
IVACHC4100347	10	8301	7300	4/20/2004	0405GONZAL-AIRE FLO FILTE	6042955154						906.54	0.00
IVACHC4100347	10	8554	7271	4/20/2004	0405PEREZ -CASHWAY WHOLES	6042955154						15.89	0.00
IVACHC4100347	10	8403	7510	4/20/2004	0405JACKSO-COMMERCIAL RAD	6040952400						174.50	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8257	7299	4/21/2004	0405WILLIS-BIOLOGIX RESEA	6078979902						64.82	0.00
IVACHC4100348	10	8257	7299	4/21/2004	0405WILLIS-MP BIOMEDICALS	6078979902						266.00	0.00
IVACHC4100348	10	8257	7299	4/21/2004	0405WILLIS-AMERICAN TYPE	6078601130						194.65	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-HARLAN SPRAGUE	6083910038						125.06	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						59.40	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8280	7286	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						98.95	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						29.25	0.00

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IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-PURINA MILLS I	6083910038						222.60	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						1,280.40	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						104.05	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-HARLAN SPRAGUE	6083910038						64.40	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						67.55	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405HARDY -SIGMA-ALDRICH	6075601104						1.32	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						98.95	0.00
IVACHC4100348	10	8330	7312	4/21/2004	0405CRAVEN-NLS ANIMAL HEA	6083910038						137.50	0.00
IVACHC4100348	10	8329	7312	4/21/2004	0405CRAVEN-NLS ANIMAL HEA	6083910038						2.82	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						79.50	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405WILLIS-PERKIN ELMER A	6078979902						49.00	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405HARDY -BIO-RAD MCHARD	6075601104						157.79	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405HARDY -PERKIN ELMER A	6075601104						66.00	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405HARDY -NEW ENGLAND BI	6075601104						103.00	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405WEBSTE-PRAXAIR DIST.#	6075601104						5.80	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405WEBSTE-PRAXAIR DIST.#	6075601104						2.00	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405WEBSTE-JACKSON IMMUNO	6075601104						83.13	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405NORMAN-SOURCEONE HEAL	6078601130						78.28	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405WILLIS-EVERYTHING HOM	6078601130						46.80	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405ONEAL -COMPUSA #220 M	6075601104						64.01	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405WILLIS-BECKMAN COULTE	6078601130						62.23	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405WILLIS-SIGMA-ALDRICH	6078862640						43.15	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405HINKLE-CDW*GOVERNMENT	6075651101						160.58	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405WILLIS-SHIMADZU SCIEN	6078601130						91.00	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405FAIRLY-HP DIRECT - SM	6077601122						188.00	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405WILLIS-EVERYTHING HOM	6078601130						99.06	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405HINKLE-CDW*GOVERNMENT	6649782577						78.39	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-HARLAN SPRAGUE	6083910038						527.10	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405ONEAL -COMPUSA #220 M	6075601104						83.72	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405HARDY -SIGMA-ALDRICH	6075601104						238.15	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						307.35	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						98.95	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						294.70	0.00
IVACHC4100348	10	8360	7334	4/21/2004	0405CRAVEN-PHARMACAL RESE	6083910038						866.83	0.00
IVACHC4100348	10	8301	7300	4/21/2004	0405WILLIA-IVG*INVITROGEN	6075979893						638.70	0.00
IVACHC4100348	10	8550	7266	4/21/2004	0405WILLIS-WESTAIR #560	6078601130						45.00	0.00
IVACHC4100348	10	8550	7266	4/21/2004	0405WILLIS-WESTAIR #560	6078601130						30.00	0.00
IVACHC4100348	10	8550	7266	4/21/2004	0405NORMAN-WESTAIR #521	6078862640						15.00	0.00
IVACHC4100348	10	8550	7266	4/21/2004	0405WILLIS-WESTAIR #521	6078979902						38.76	0.00
IVACHC4100348	10	8385	7384	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						47.10	0.00

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IVACHC4100348	10	8385	7384	4/21/2004	0405CRAVEN-HARLAN SPRAGUE	6083910038						268.00	0.00
IVACHC4100348	10	8385	7384	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						118.20	0.00
IVACHC4100348	10	8385	7384	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						22.20	0.00
IVACHC4100348	10	8385	7384	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						208.20	0.00
IVACHC4100348	10	8385	7384	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						208.20	0.00
IVACHC4100348	10	8385	7384	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						47.10	0.00
IVACHC4100348	10	8385	7384	4/21/2004	0405CRAVEN-CHARLES RIVER	6083910038						28.00	0.00
IVACHC4100348	10	8362	7335	4/21/2004	0405WESSON-SYX*DARTEK.COM	6058659928						508.87	0.00
IVACHC4100349	10	8257	7299	4/27/2004	0405SANCIB-COCHLEAR CORPO	6103612508						450.00	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SANCIB-LINGUISYSTEMS	6101810012						126.90	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SRIVEN-OFFICE MAX	6117973811						5.08	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SRIVEN-WALMART SUPERC	6117973811						35.77	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SRIVEN-TRILINK BIOTEC	6117973811						342.00	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SMITH -AMERICAN RADIO	6117973811						1,209.00	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405KATZ -HANSEN WHEEL &	6117843932						30.95	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405THEKKU-RN *RHAPSODY M	6117843620						9.95	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SAWYER-CDW*GOVERNMENT	6112669309						57.02	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SANCIB-LINGUISYSTEMS	6101810012						41.95	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SRIVEN-OFFICE MAX	6117973811						21.26	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SANCIB-SDI*SUPER DUPE	6101810012						45.90	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405WILLER-HEWLETT-PACKAR	6094671024						106.00	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SANCIB-QUEST TECHNOLO	6101810012						185.84	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405BOBO -BATES-WELLS PR	6101810012						723.15	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405WILLER-TASCOSA OFFICE	6094671024						95.00	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405LANE -HESTERS-MCGLAU	6094671024						655.00	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405GOODE -WM SUPERCENTER	6094671024						4.91	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405BOWEN -NAI*NATURE SUB	6086902589						119.00	0.00
IVACHC4100349	10	8257	7299	4/27/2004	0405SMITH -LAB PERFORMANC	6118643527						2,130.00	0.00
IVACHC4100349	10	8257	7299	4/27/2004	0405SANCIB-COCHLEAR CORPO	6103612508						450.00	0.00
IVACHC4100349	10	8257	7299	4/27/2004	0405SANCIB-LARSON-DAVIS I	6101810012						378.00	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405SANCIB-AMERICAN GUIDA	6101810012						32.49	0.00
IVACHC4100349	10	8280	7286	4/27/2004	0405SMITH -AIRB *472262	6118643527						19.06	0.00
IVACHC4100349	10	8267	7281	4/27/2004	0405BOBO -SPC-LEVELLAND	6101810012						64.00	0.00
IVACHC4100349	10	8266	7281	4/27/2004	0405LANE -LUBBOCK AVALAN	6094671024						797.23	0.00
IVACHC4100349	10	8266	7281	4/27/2004	0405GOODE -TEXAS NURSES A	6094671024						437.50	0.00
IVACHC4100349	10	8301	7300	4/27/2004	0405HAMILT-CARTRIDGE PLUS	6094671024						841.91	0.00
IVACHC4100349	10	8280	7286	4/27/2004	0405SMITH -AIRB *206908	6118643527						8.40	0.00
IVACHC4100349	10	8280	7286	4/27/2004	0405SMITH -AIRB *207974	6118643527						7.41	0.00
IVACHC4100349	10	8280	7286	4/27/2004	0405SMITH -AIRB *208658	6118643527						5.40	0.00
IVACHC4100349	10	8280	7286	4/27/2004	0405SMITH -AIRB *208444	6118643527						29.20	0.00
IVACHC4100349	10	8280	7286	4/27/2004	0405SMITH -AIRB *209357	6118643527						5.40	0.00

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IVACHC4100349	10	8280	7286	4/27/2004	0405MAXWEL-UPS*1ZR322A422	6109662914						19.17	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405SANCIB-OAKTREE PRODUC	6101810012						739.00	0.00
IVACHC4100349	10	8329	7312	4/27/2004	0405GILBER-UNIVERSITY MED	6107611194						39.44	0.00
IVACHC4100349	10	8329	7312	4/27/2004	0405RICE S-UNIVERSITY MED	6102611196						1,491.77	0.00
IVACHC4100349	10	8327	7310	4/27/2004	0405BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405SANCIB-TARPLEY MUSIC	6101810012						553.00	0.00
IVACHC4100349	10	8327	7310	4/27/2004	0405BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100349	10	8327	7310	4/27/2004	0405BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405SRIVEN-PAYPAL *JTACOU	6117973811						127.50	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405SRIVEN-PAYPAL *JMT788	6117973811						21.50	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405SRIVEN-PAYPAL *SAFESE	6117973811						30.50	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405SRIVEN-OSMONICS INC.	6117973811						65.95	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405THEKKU-LOWE'S #270	6117843620						39.97	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405THEKKU-LOWE'S #270	6117843620						19.59	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405GILBER-APTA	6107611194						450.00	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405TAYLOR-PRO-MED PRODUC	6101810012						4,350.00	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405SANCIB-TARPLEY MUSIC	6101810012						653.50	0.00
IVACHC4100349	10	8327	7310	4/27/2004	0405BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100349	10	8360	7334	4/27/2004	0405RICE-S-LIFE UNIFORM 4	6113849410						35.80	0.00
IVACHC4100349	10	8246	7273	4/27/2004	0405GOODE -TECH-TYPE/CALL	6094671024						114.55	0.00
IVACHC4100349	10	8241	7273	4/27/2004	0405GOODE -ECKERD DRUG #3	6094671024						12.72	0.00
IVACHC4100349	10	8246	7273	4/27/2004	0405TAYLOR-AIDC/PRIMAL PI	6101810012						2,649.00	0.00
IVACHC4100349	10	8246	7273	4/27/2004	0405KATZ -KINKO'S #0225	6117843932						7.00	0.00
IVACHC4100349	10	8241	7273	4/27/2004	0405GOODE -ECKERD DRUG #3	6094671024						29.82	0.00
IVACHC4100349	10	8385	7384	4/27/2004	0405CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100349	10	8385	7384	4/27/2004	0405CRAVEN-CHARLES RIVER	6083910038						74.50	0.00
IVACHC4100349	10	8385	7384	4/27/2004	0405CRAVEN-CHARLES RIVER	6083910038						45.60	0.00
IVACHC4100349	10	8553	7367	4/27/2004	0405BOWEN -LASER RENEW	6086902589						244.37	0.00
IVACHC4100349	10	8555	7367	4/27/2004	0405CRAVEN-R & C AIR & HY	6083910038						250.00	0.00
IVACHC4100349	10	8385	7384	4/27/2004	0405CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100349	10	8385	7384	4/27/2004	0405CRAVEN-CHARLES RIVER	6083910038						55.65	0.00
IVACHC4100349	10	8405	7516	4/27/2004	0405GILBER-AT&T WORLDNET	6107611194						16.95	0.00
IVACHC4100349	10	8378	7380	4/27/2004	0405MAXWEL-AIDC/PRIMAL PI	6109662914						444.00	0.00
IVACHC4100349	10	8385	7384	4/27/2004	0405CRAVEN-CHARLES RIVER	6083910038						353.40	0.00
IVACHC4100349	10	8385	7384	4/27/2004	0405CRAVEN-CHARLES RIVER	6083910038						38.00	0.00
IVACHC4100350	10	8259	7277	4/20/2004	0405REYES -AMERIPRIDE LIN	6172815448						125.00	0.00
IVACHC4100350	10	8259	7277	4/20/2004	0405JONES -DOCHE & CO	6154953617						81.30	0.00
IVACHC4100350	10	8259	7277	4/20/2004	0405REYES -AMERIPRIDE LIN	6172815448						82.73	0.00
IVACHC4100350	10	8259	7277	4/20/2004	0405JONES -DOCHE & CO	6154953617						79.00	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *207842	6118643527						6.82	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *209420	6118643527						8.40	0.00

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IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *209706	6118643527						8.66	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *472263	6118643527						7.94	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *207561	6118643527						5.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *205434	6118643527						5.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -FEDEX SHP 03/0	6118643527						43.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *722392	6118643527						7.15	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *207677	6118643527						5.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *209358	6118643527						15.69	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -FEDEX SHP 03/0	6118643527						38.61	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *209283	6118643527						5.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *207995	6118643527						5.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *207685	6118643527						7.20	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *207973	6118643527						5.13	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *207133	6118643527						5.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *208464	6118643527						23.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *209264	6118643527						5.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *208902	6118643527						5.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *207197	6118643527						5.66	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *206888	6118643527						10.17	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *208471	6118643527						7.41	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *208343	6118643527						5.66	0.00
IVACHC4100350	10	8266	7281	4/20/2004	0405REYES -MCCRELESS COMP	6172815448						22.50	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *209742	6118643527						8.66	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *209745	6118643527						8.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *209897	6118643527						5.66	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *209599	6118643527						8.73	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *209707	6118643527						5.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *207678	6118643527						5.40	0.00
IVACHC4100350	10	8280	7286	4/20/2004	0405SMITH -AIRB *208347	6118643527						5.66	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SIGMA-ALDRICH	6118693938						37.33	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SANTA CRUZ BIO	6118693938						222.50	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SIGMA-ALDRICH	6118693938						337.87	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SIGMA-ALDRICH	6118693938						34.29	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -WALMART SUPERC	6118693938						78.92	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SIGMA-ALDRICH	6118693938						50.32	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -WALMART SUPERC	6118643527						18.88	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SIGMA-ALDRICH	6118693938						19.61	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SIGMA-ALDRICH	6118693938						78.60	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SIGMA-ALDRICH	6118693938						51.75	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SIGMA-ALDRICH	6118693938						34.61	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -IVG*INVITROGEN	6118643527						263.10	0.00

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IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -WORTHINGTON BI	6118643527						96.79	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -EXPERTS EXCHAN	6118643527						9.95	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -ELLIOTT RUSSEL	6118643527						590.40	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SIGMA-ALDRICH	6118693938						28.64	0.00
IVACHC4100350	10	8327	7310	4/20/2004	0405SMITH -AIRGAS SOUTHWE	6118643527						676.89	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -SIGMA-ALDRICH	6118693938						73.85	0.00
IVACHC4100350	10	8327	7310	4/20/2004	0405SMITH -AIRGAS SOUTHWE	6118643527						107.04	0.00
IVACHC4100350	10	8327	7310	4/20/2004	0405SMITH -AIRGAS SOUTHWE	6118643527						107.04	0.00
IVACHC4100350	10	8327	7310	4/20/2004	0405SMITH -AIRGAS SOUTHWE	6118643527						276.59	0.00
IVACHC4100350	10	8327	7310	4/20/2004	0405SMITH -INDOFINE CHEMI	6118693938						2,320.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -WAREHOUSE SOLU	6118693938						108.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -BIOSOURCE INTE	6118693938						2,257.40	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405SMITH -WALMART SUPERC	6118693938						10.76	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -THERMO NICOLET	6118643527						98.44	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -CAMBRIDGESOFT	6118643527						200.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -APPLIED BIOSYS	6118643527						150.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -APPLIED BIOSYS	6118643527						49.06	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -GRAYBAR ELECTR	6118643527						175.37	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -AMERICAN DIAGN	6118693938						129.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -THERMO NICOLET	6118643527						1,250.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -PERKIN ELMER A	6118693938						134.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -PERKIN ELMER A	6118693938						44.13	0.00
IVACHC4100350	10	8329	7312	4/20/2004	0405SMITH -RAININ INSTRUM	6118693938						821.72	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -BIOSOURCE INTE	6118693938						1,219.00	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405JONES -GAL*GALLS INC	6154953617						35.44	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405JONES -GAL*GALLS INC	6154953617						582.90	0.00
IVACHC4100350	10	8301	7300	4/20/2004	0405JONES -GAL*GALLS INC	6154953617						61.52	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -THE HOME DEPOT	6118643527						76.16	0.00
IVACHC4100350	10	8246	7273	4/20/2004	0405HINOJO-DALE'S PRINT &	6159805000						81.85	0.00
IVACHC4100350	10	8246	7273	4/20/2004	0405HINOJO-DALE'S PRINT &	6159805000						42.45	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405HOOTEN-APTA	6150613433						242.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405JONES -CUSTOM TROPHIE	6154953617						5.30	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405PIERCE-CMC BUSINESS S	6159805000						968.60	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405JONES -IN THE LINE OF	6154953617						95.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405WOODRU-DELL MARKETING	6159805000						358.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405WOODRU-BRIGGS MEDICAL	6159805000						167.31	0.00
IVACHC4100350	10	8553	7367	4/20/2004	0405JONES -THE KEY HOLE	6154953617						5.50	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405PAGE -ODESSA CHAMBER	6169915520						125.00	0.00
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -VWR SCIENTIFIC	6118693938						105.03	0.00
IVACHC4100350	10	8553	7367	4/20/2004	0405REYES -KRUEGER INTERN	6172815448						54.13	0.00
IVACHC4100350	10	8553	7367	4/20/2004	0405JONES -THE KEY HOLE	6154953617						49.50	0.00

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IVACHC4100350	10	8360	7334	4/20/2004	0405PAGE -JESTER ART SER	6169915520						400.00	0.00
IVACHC4100351	10	8260	7277	4/20/2004	0405VELASQ-THE CLEANING H	6721781321						28.14	0.00
IVACHC4100351	10	8229	7253	4/20/2004	0405GREGOR-D S PEST CONTR	6721782855						50.00	0.00
IVACHC4100351	10	8257	7299	4/20/2004	0405PRIEN -IRVINE SCIENTI	6720781326						240.61	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405GREGOR-AMERIFILE	6721782855						238.60	0.00
IVACHC4100351	10	8327	7310	4/20/2004	0405LUTHER-AERIFORM ADM90	6182909376						11.60	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100351	10	8327	7310	4/20/2004	0405PRIEN -AERIFORM ADM90	6720781326						45.00	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405BELL -TASCOSA OFFICE	6720789019						88.00	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405BLAIR -COMPUSA #220 M	6721781290						34.91	0.00
IVACHC4100351	10	8327	7310	4/20/2004	0405PRIEN -AERIFORM ADM90	6720781326						267.03	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405VOYLES-COMPUSA #741 M	6178909322						60.00	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405PRIEN -ANALTECH INC	6182909968						176.50	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405ROSALE-COMPUSA #187 M	6219901264						249.98	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405ROSALE-COMPUSA #220 M	6219901264						174.00	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405VICE -KEELER INSTRUM	6721781321						209.24	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405PRIEN -WM SUPERCENTER	6720781872						34.41	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405CAVITT-FREESTYLE PHOT	6721782855						103.24	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405BLAIR -LUBBOCK AVALAN	6721781290						314.40	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405BLAIR -HAR*WB SAUNDER	6721781290						108.00	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405BLAIR -BUY.COM	6721781290						29.99	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405BLAIR -BUY.COM	6721781290						65.72	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405BLAIR -AMERIFILE	6721781321						207.15	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405BLAIR -AMERIFILE	6721781321						169.95	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405FARR -OFFICE DEPOT #	6721781321						23.70	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405BELL -AME*ACOG DISTR	6720781289						529.45	0.00
IVACHC4100351	10	8329	7312	4/20/2004	0405BELL -MILEX SOUTHERN	6720781289						69.91	0.00
IVACHC4100351	10	8329	7312	4/20/2004	0405BELL -MILEX SOUTHERN	6720781289						37.74	0.00
IVACHC4100351	10	8329	7312	4/20/2004	0405BELL -MILEX SOUTHERN	6720789019						37.74	0.00
IVACHC4100351	10	8329	7312	4/20/2004	0405CAVITT-WM SUPERCENTER	6721782855						2.90	0.00
IVACHC4100351	10	8329	7312	4/20/2004	0405CAVITT-OCUSOFT	6721782855						186.37	0.00
IVACHC4100351	10	8329	7312	4/20/2004	0405CAVITT-EYE SUPPLY USA	6721782855						123.65	0.00
IVACHC4100351	10	8301	7300	4/20/2004	0405BLAIR -BUY.COM	6721781290						29.48	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405CAVITT-MEDICAL PRODUC	6721782855						114.49	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405VICE -MILLENNIUM SUR	6721781321						67.50	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405FAIRLY-METAPRESS	6182909386						25.00	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405CAVITT-LUBBOCK LOCK A	6721782855						64.67	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405PORRAS-HEADSETS.COM I	6190854117						87.95	0.00
IVACHC4100351	10	8362	7335	4/20/2004	0405BLAIR -THE MATHWORKS	6721781290						359.76	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405MCBEAT-Z TECH CORPORA	6178909322						175.00	0.00

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IVACHC4100351	10	8360	7334	4/20/2004	0405VOYLES-HEART RATE MON	6178909322						64.95	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405VOYLES-HEART RATE MON	6178909322						51.96	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405VOYLES-HEART RATE MON	6178909322						51.96	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405VOYLES-HEART RATE MON	6178909322						38.97	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405PRIEN -PROTEUS INDUST	6182909968						1,250.00	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405PRIEN -MILLIPORE CORP	6182909968						122.30	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405SHELBY-MORTAN	6721781321						373.07	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405PORRAS-HEADSETS.COM I	6190854117						99.95	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405GREENE-COMPUSA #187 M	6190884516						55.29	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405GREENE-COMPUSA #220 M	6190884516						283.06	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405GREENE-WM SUPERCENTER	6190884516						9.85	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405PRIEN -PERKIN ELMER A	6720781872						770.00	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405BLAIR -STORE.PALM.COM	6721781290						26.92	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405FAIRLY-WW GRAINGER 45	6182909386						44.96	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405BLAIR -CARTRIDGE PLUS	6721781290						105.00	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405PURCEL-LINCO RESEARCH	6201604106						600.00	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405BLAIR -ASSOC RESEARCH	6721781290						210.00	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405PRIEN -DIAGNOSTIC PRD	6720781872						235.04	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405PRIEN -J & S MEDICAL	6720781872						813.14	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405BELL -UTAH MEDICAL P	6720781289						124.54	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405BELL -MCGRAW-HILL *T	6720781289						63.84	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405WESSON-ALLHEART-COM	6719789052						88.05	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405WESSON-WALMART.COM *I	6719789052						138.38	0.00
IVACHC4100351	10	8360	7334	4/20/2004	0405BLAIR -ASSOC RESEARCH	6721781290						210.00	0.00
IVACHC4100352	10	8280	7286	4/20/2004	0405HUTTON-FEDEX SHP 03/1	6723781292						29.22	0.00
IVACHC4100352	10	8257	7299	4/20/2004	0405HUTTON-JHU CORE PBS W	6723782268						175.00	0.00
IVACHC4100352	10	8257	7299	4/20/2004	0405HUTTON-MAYO COLLABORA	6723782268						88.70	0.00
IVACHC4100352	10	8257	7299	4/20/2004	0405HUTTON-LABORATORY SUP	6723782268						109.01	0.00
IVACHC4100352	10	8257	7299	4/20/2004	0405HUTTON-MAYO COLLABORA	6723782268						523.50	0.00
IVACHC4100352	10	8280	7286	4/20/2004	0405HUTTON-FEDEX SHP 03/0	6723781292						12.32	0.00
IVACHC4100352	10	8280	7286	4/20/2004	0405HUTTON-FEDEX SHP 02/2	6723781292						14.76	0.00
IVACHC4100352	10	8280	7286	4/20/2004	0405HUTTON-FEDEX SHP 03/1	6723781292						12.32	0.00
IVACHC4100352	10	8266	7281	4/20/2004	0405HUTTON-PAYPAL *PATHOU	6723781292						300.00	0.00
IVACHC4100352	10	8327	7310	4/20/2004	0405HUTTON-AERIFORM ADM90	6723782278						0.60	0.00
IVACHC4100352	10	8301	7300	4/20/2004	0405DELEON-SM *SMILEMAKER	6722781330						52.45	0.00
IVACHC4100352	10	8301	7300	4/20/2004	0405HUTTON-WM SUPERCENTER	6723781292						10.82	0.00
IVACHC4100352	10	8301	7300	4/20/2004	0405DETRIX-COMPUSA #741 M	6723782268						173.29	0.00
IVACHC4100352	10	8301	7300	4/20/2004	0405HUTTON-THERMO ELECTRO	6723782268						386.10	0.00
IVACHC4100352	10	8301	7300	4/20/2004	0405PENCE -IVG*INVITROGEN	6723789123						570.10	0.00
IVACHC4100352	10	8301	7300	4/20/2004	0405DELEON-PEDIATRIC ORTH	6722781330						225.00	0.00
IVACHC4100352	10	8301	7300	4/20/2004	0405HUTTON-ALBERTSONS #42	6723781292						48.26	0.00

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IVACHC4100352	10	8301	7300	4/20/2004	0405DELEON-HAR*WB SAUNDER	6722781291						62.96	0.00
IVACHC4100352	10	8301	7300	4/20/2004	0405HUTTON-TROPHYCENTRAL	6723782268						53.95	0.00
IVACHC4100352	10	8301	7300	4/20/2004	0405DELEON-LWW*LIPPINCOTT	6722781291						322.55	0.00
IVACHC4100352	10	8301	7300	4/20/2004	0405DELEON-SILICON GENETI	6722781291						595.00	0.00
IVACHC4100352	10	8327	7310	4/20/2004	0405HUTTON-AERIFORM ADM90	6723782268						155.30	0.00
IVACHC4100352	10	8329	7312	4/20/2004	0405DELEON-THE BRACE PLAC	6722782421						708.57	0.00
IVACHC4100352	10	8327	7310	4/20/2004	0405HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100352	10	8550	7266	4/20/2004	0405DELEON-PURITY CASTING	6722781291						44.63	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405DELEON-MCVEY ASSOCIAT	6722781291						205.00	0.00
IVACHC4100352	10	8378	7380	4/20/2004	0405HUTTON-SYM*SYMANTEC	6723782268						32.31	0.00
IVACHC4100352	10	8378	7380	4/20/2004	0405HUTTON-INTUIT *SOFTWR	6723782268						431.39	0.00
IVACHC4100352	10	8553	7367	4/20/2004	0405HUTTON-LASER RENEW	6723781292						189.90	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405DELEON-RADIO SHACK	6722781291						64.95	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405DELEON-DEPT OF JSTC D	6722781291						390.00	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-STATLAB MEDICA	6723782268						54.38	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405DELEON-INTELLISOUND,	6722781291						1,405.00	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405DELEON-LOWE'S #701	6722781291						82.52	0.00
IVACHC4100352	10	8523	7406	4/20/2004	0405DELEON-1990 AVHQ MEET	6722781291						564.75	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405DELEON-UCG*PART B ANS	6722781291						349.95	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-STATLAB MEDICA	6723782268						46.87	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-STATLAB MEDICA	6723782268						469.87	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-STATLAB MEDICA	6723782268						141.36	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-STATLAB MEDICA	6723782268						163.92	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-NAT'L BUS FURN	6723782268						119.00	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-PERKIN ELMER A	6723782278						96.70	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-EVERGREEN SCIE	6723782278						418.95	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-NAT'L BUS FURN	6723782268						889.52	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-VENTANA MEDICA	6723782268						267.37	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-STATLAB MEDICA	6723782268						50.53	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-MARKET LAB	6723782268						893.73	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-STATLAB MEDICA	6723782268						30.95	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-TRI STATE HOSP	6723782268						352.80	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-VENTANA MEDICA	6723782268						744.51	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-VENTANA MEDICA	6723782268						675.68	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-INFOLAB AUSTIN	6723781292						159.36	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-NATIONAL PEN C	6723781292						174.32	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-STATLAB MEDICA	6723782268						6.42	0.00
IVACHC4100352	10	8378	7380	4/20/2004	0405HUTTON-INTUIT *SOFTWR	6723782268						215.70	0.00
IVACHC4100352	10	8378	7380	4/20/2004	0405HUTTON-INTUIT *SOFTWR	6723782268						526.00	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-STANDARD CHAIR	6723781292						153.10	0.00
IVACHC4100352	10	8362	7335	4/20/2004	0405HUTTON-YESMICRO INC	6723782268						109.48	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-TRI STATE HOSP	6723782268							0.00

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IVACHC4100352	10	8360	7334	4/20/2004	0405DELEON-MEDIFAX EDI IN	6722782421						196.20	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405DETRIX-TEX TECH UNIV-	6723781292						533.80	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405DETRIX-VENTANA MEDICA	6723782268						1,405.46	0.00
IVACHC4100352	10	8360	7334	4/20/2004	0405HUTTON-STATLAB MEDICA	6723782268						33.24	0.00
IVACHC4100353	10	8259	7277	4/20/2004	0405BEASLE-SWIFT CLEANERS	6730782417						148.87	0.00
IVACHC4100353	10	8257	7299	4/20/2004	0405CHUMBL-GENZYME CORPOR	6724781293						893.00	0.00
IVACHC4100353	10	8257	7299	4/20/2004	0405CHUMBL-IRVINE SCIENTI	6724781293						223.02	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405CLINE -WM SUPERCENTER	6724781293						38.94	0.00
IVACHC4100353	10	8327	7310	4/20/2004	0405BEASLE-AERIFORM ADM90	6730782417						3.10	0.00
IVACHC4100353	10	8327	7310	4/20/2004	0405BEASLE-AERIFORM ADM90	6730782417						10.40	0.00
IVACHC4100353	10	8327	7310	4/20/2004	0405BEASLE-AERIFORM ADM90	6730782417						5.80	0.00
IVACHC4100353	10	8327	7310	4/20/2004	0405CHUMBL-GALLARD SCHLES	6724781293						47.03	0.00
IVACHC4100353	10	8327	7310	4/20/2004	0405CHUMBL-AERIFORM ADM90	6724781293						53.88	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405BRIDGE-PRUDENT/GALLER	6724781293						251.68	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405CHUMBL-MEDICAL ARTS P	6724781293						17.69	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405CHUMBL-OFFICE MAX	6724781293						43.90	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405CHUMBL-SIGMA-ALDRICH	6724781293						702.84	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405GOMEZ -OFFICE MAX	6724781293						799.80	0.00
IVACHC4100353	10	8329	7312	4/20/2004	0405GOODSO-SCOTT & WHITE	6724781293						350.00	0.00
IVACHC4100353	10	8329	7312	4/20/2004	0405HALLDO-UMC - CONFEREN	6730782417						129.00	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405BEASLE-800 508 1311 S	6730782417						376.00	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405CORDER-REVERSE DISPUT	6730782417						228.00	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405CORDER-COMPUTER POWER	6730782417						64.00	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405BEASLE-PADDLE TRAMPS	6730782417						74.80	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405CHUMBL-ADI*ASPEN PUBL	6724781293						47.18	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405CHUMBL-MATTEK CORPORA	6724781293						272.00	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405CHUMBL-ELSEVIER LTD	6724781293						552.32	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405BOWEN -TARGET	6728781297						37.44	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405GOMEZ -MEDICAL ARTS P	6724781293						120.40	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405BOWEN -MULTI-HEALTH S	6728781297						224.40	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405BOWEN -LUBBOCK AVALAN	6728781297						216.00	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405LAIR -MAYFIELD PAPER	6724781293						60.00	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405GOMEZ -J.A. MAJORS CO	6724781293						883.96	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405BOWEN -J.A. MAJORS CO	6728781297						28.70	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405BOWEN -J.A. MAJORS CO	6728781297						72.98	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405LAIR -SEARS ROEBUCK	6724781293						122.97	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405TIMMON-PADDLE TRAMPS	6724781293						48.60	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405BOWEN -WKH*LIPPINCOTT	6728781297						218.64	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405BOWEN -J.A. MAJORS CO	6728781297						277.16	0.00
IVACHC4100353	10	8301	7300	4/20/2004	0405CLINE -HAR*MOSBY JOUR	6724781293						166.00	0.00

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IVACHC4100353	10	8301	7300	4/20/2004	0405BOWEN -J.A. MAJORS CO	6728781297						134.48	0.00
IVACHC4100353	10	8246	7273	4/20/2004	0405BEASLE-MIDTOWN PRINTI	6730782417						1,895.46	0.00
IVACHC4100353	10	8246	7273	4/20/2004	0405BEASLE-MIDTOWN PRINTI	6730782417						130.85	0.00
IVACHC4100353	10	8246	7273	4/20/2004	0405BEASLE-MIDTOWN PRINTI	6730782417						131.31	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405GARCIA-NEJM MASS MED	6724781293						98.00	0.00
IVACHC4100353	10	8553	7367	4/20/2004	0405CHUMBL-MICRO TECH MIC	6724781293						405.00	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405BEASLE-CR BARD	6730782417						735.00	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405BOWEN -TEXAS STATE BO	6728781297						415.00	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405CHUMBL-SPECTRUM SURGI	6724781293						64.12	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405GOMEZ -ACME MARKING P	6724781293						40.30	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405BOWEN -FASTSIGNS	6728781297						106.50	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405BRIDGE-UNIFORMS AND M	6724781293						71.90	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405BRIDGE-NEJM MASS MED	6724781293						149.00	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405CHUMBL-ALDINGER COMPA	6724781293						135.25	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405LAIR -DOCTOR EASY ME	6724781293						45.80	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405BOWEN -TX SOCIETY OF	6728781297						50.00	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405BRIDGE-UNIFORMS AND M	6724781293						42.00	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405GOMEZ -LUBBOCK AUDIO	6724781293						1,350.00	0.00
IVACHC4100353	10	8403	7510	4/20/2004	0405CLINE -MTT*SKYTEL	6724781293						31.03	0.00
IVACHC4100353	10	8523	7406	4/20/2004	0405BOWEN -SMALL WOODS	6728781297						46.33	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405PENCE -PROMEGA CORPOR	6723789123						89.00	0.00
IVACHC4100353	10	8360	7334	4/20/2004	0405BOWEN -TX SOCIETY OF	6728781297						50.00	0.00
IVACHC4100354	10	8259	7277	4/20/2004	0405ELDRID-AMARILLO VILLA	6743783134						76.00	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *518340	6742783133						7.41	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *518340	6742783133						5.66	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *518340	6742783133						5.40	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *518340	6742783133						9.16	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405ELDRID-FEDEX SHP 03/3	6743783134						17.87	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405ELDRID-FEDEX SHP 03/3	6743783134						16.97	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *518340	6742783133						5.40	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *941152	6742783133						9.06	0.00
IVACHC4100354	10	8257	7299	4/20/2004	0405FORGET-AVENTIS PASTEU	6742783133						197.96	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *518340	6742783133						7.41	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *518340	6742783133						7.41	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *518340	6742783133						5.66	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405ELDRID-FEDEX SHP 03/3	6743783134						18.98	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405ELDRID-FEDEX SHP 03/3	6743783134						18.43	0.00
IVACHC4100354	10	8266	7281	4/20/2004	0405FORGET-RUSSELL JOHNS	6742783133						902.50	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *518340	6742783133						7.41	0.00
IVACHC4100354	10	8280	7286	4/20/2004	0405FORGET-AIRB *941152	6742783133						6.88	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405ABBOTT-J.A. MAJORS CO	6742783133						51.58	0.00

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IVACHC4100354	10	8301	7300	4/20/2004	0405ABBOTT-J.A. MAJORS CO	6742783133						36.86	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405ABBOTT-J.A. MAJORS CO	6742783133						122.18	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405ABBOTT-DELL CATALOG S	6742783133						321.11	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405FORGET-COMPUTER PARTS	6742783133						14.00	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405FORGET-DESIGN WEARHOU	6742783133						591.05	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405FORGET-PUBLIC HEALTH	6742783133						34.50	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405FORGET-SOUTHWEST X-RA	6742785803						55.00	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405BOWEN -PROFESSIONAL T	6731781300						230.00	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405YOUNG -HOBBY-LOBBY #0	6742783133						139.82	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405FORGET-CDW*GOVERNMENT	6742785803						413.98	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405FORGET-PAPER DIRECT	6742783133						61.93	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405FORGET-BLK*BOX CORP	6742783133						89.86	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405ABBOTT-DELL CATALOG S	6742783133						21.65	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405ABBOTT-DELL CATALOG S	6742783133						59.48	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405ABBOTT-J.A. MAJORS CO	6742783133						32.76	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405ABBOTT-J.A. MAJORS CO	6742783133						82.00	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405BOWEN -MEDICAL ARTS P	6731781300						34.58	0.00
IVACHC4100354	10	8327	7310	4/20/2004	0405FORGET-AIRGAS SOUTHWE	6742783133						93.21	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405FORGET-CDW*GOVERNMENT	6742785803						422.19	0.00
IVACHC4100354	10	8327	7310	4/20/2004	0405FORGET-AIRGAS SOUTHWE	6742785803						129.68	0.00
IVACHC4100354	10	8301	7300	4/20/2004	0405FORGET-TASCOSA OFFICE	6742785803						40.00	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BEASLE-INTERMEC TECHN	6730782417						4.45	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BEASLE-ACMI CORPORATI	6730782417						260.00	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405ABBOTT-UNIVERSITY PUB	6742783133						140.10	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BEASLE-UNIFORMS AND M	6730782417						140.70	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BEASLE-ACMI CORPORATI	6730782417						487.60	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BEASLE-UNIFORMS AND M	6730782417						91.90	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405FORGET-ACULASER	6742785803						79.00	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405FORGET-DOCTOR EASY ME	6742785803						92.10	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405FORGET-MEDIFAX EDI IN	6742785803						51.00	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BEASLE-INTERMEC TECHN	6730782417						226.54	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BEASLE-INTERMEC TECHN	6730782417						938.00	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BEASLE-ACMI CORPORATI	6730782417						1,591.16	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405FORGET-BIONIX DEVELOP	6742783133						79.50	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BEASLE-MCVEY ASSOCIAT	6730782417						685.00	0.00
IVACHC4100354	10	8403	7510	4/20/2004	0405BEASLE-VENTURE COMMUN	6730782417						94.13	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405YOUNG -BEST BUY	6742783133						54.11	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405FORGET-ACULASER	6742785803						284.00	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405YOUNG -BEST BUY	6742783133						59.99	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405ABBOTT-AMER ACAD OF F	6742783133						637.95	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BOWEN -WILLIAMS AND W	6731781300						1,130.00	0.00

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IVACHC4100354	10	8403	7510	4/20/2004	0405BEASLE-VENTURE COMMUN	6730782417						92.79	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405BEASLE-UNIFORMS AND M	6730782417						48.00	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405FORGET-ACULASER	6742785803						110.00	0.00
IVACHC4100354	10	8403	7510	4/20/2004	0405BEASLE-VENTURE COMMUN	6730782417						127.55	0.00
IVACHC4100354	10	8403	7510	4/20/2004	0405BEASLE-VENTURE COMMUN	6730782417						82.15	0.00
IVACHC4100354	10	8360	7334	4/20/2004	0405FORGET-MEDIFAX EDI IN	6742785803						48.32	0.00
IVACHC4100355	10	8258	7276	4/20/2004	0405KUBICK-BIO MEDICAL SE	6743783562						176.94	0.00
IVACHC4100355	10	8258	7276	4/20/2004	0405KUBICK-BIO MEDICAL SE	6743783562						577.02	0.00
IVACHC4100355	10	8280	7286	4/20/2004	0405DOVE M-FEDEX SHP 03/0	6745783136						15.94	0.00
IVACHC4100355	10	8280	7286	4/20/2004	0405ELDRID-FEDEX SHP 03/0	6743783134						18.98	0.00
IVACHC4100355	10	8280	7286	4/20/2004	0405ELDRID-FEDEX SHP 03/2	6743783134						32.31	0.00
IVACHC4100355	10	8280	7286	4/20/2004	0405ELDRID-FEDEX SHP 03/3	6743783134						17.87	0.00
IVACHC4100355	10	8280	7286	4/20/2004	0405SKIPWO-FEDEX SHP 03/1	6744783135						26.03	0.00
IVACHC4100355	10	8257	7299	4/20/2004	0405KUBICK-LCA*LABCORPHOL	6743783562						1,590.00	0.00
IVACHC4100355	10	8280	7286	4/20/2004	0405DOVE M-FEDEX SHP 03/2	6745783136						15.94	0.00
IVACHC4100355	10	8280	7286	4/20/2004	0405ELDRID-FEDEX SHP 03/2	6743783134						64.77	0.00
IVACHC4100355	10	8280	7286	4/20/2004	0405DOVE M-FEDEX SHP 03/1	6745783136						21.32	0.00
IVACHC4100355	10	8280	7286	4/20/2004	0405DOVE M-FEDEX SHP 03/3	6745783136						20.05	0.00
IVACHC4100355	10	8257	7299	4/20/2004	0405DI MAR-DIAGNOSTIC SYS	6743783226						447.00	0.00
IVACHC4100355	10	8327	7310	4/20/2004	0405SKIPWO-AIRGAS SOUTHWE	6744783995						138.36	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405SKIPWO-COMPUTER PARTS	6744783135						224.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405SKIPWO-ISCD	6744783135						1,015.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405SKIPWO-AMERSHAM BIOSC	6744783995						250.95	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405GIBSON-SAV-ON # 6894	6745783136						51.96	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405GIBSON-HAR*WB SAUNDER	6745783136						125.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405SKIPWO-AMERSHAM BIOSC	6744783995						400.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405SKIPWO-THC*THOMSON HE	6744783135						82.90	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405SKIPWO-COMPUTER PARTS	6744783135						103.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-TML*MEDICAL LE	6743783134						63.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-J.A. MAJORS CO	6743783134						45.02	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-J.A. MAJORS CO	6743783134						53.30	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-J.A. MAJORS CO	6743783134						61.26	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405GIBSON-BEST PUBLISHIN	6745783136						166.50	0.00
IVACHC4100355	10	8329	7312	4/20/2004	0405DOVE M-MEDICAL CTR #3	6745783136						245.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-J.A. MAJORS CO	6743783134						35.22	0.00
IVACHC4100355	10	8327	7310	4/20/2004	0405DI MAR-AIRGAS SOUTHWE	6743783226						90.59	0.00
IVACHC4100355	10	8327	7310	4/20/2004	0405DI MAR-AIRGAS SOUTHWE	6743783226						94.59	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-J.A. MAJORS CO	6743783134						110.70	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-PLAZA SHOP	6743783134						20.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-TMA	6743783134						1,130.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-LWW*LIPPINCOTT	6743783134						598.00	0.00

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IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-JOHN WILEY & S	6743783134						125.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-NY *NY ACADEMY	6743783134						95.00	0.00
IVACHC4100355	10	8301	7300	4/20/2004	0405ELDRID-E.S.H.R.E.	6743783134						74.08	0.00
IVACHC4100355	10	8246	7273	4/20/2004	0405GIBSON-KINKO'S #0225	6745783136						7.45	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405KUBICK-GE MEDICAL SYS	6743783562						80.00	0.00
IVACHC4100355	10	8553	7367	4/20/2004	0405KUBICK-SECURITY SPECI	6743783562						1,945.20	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405ELDRID-STANDARD CHAIR	6743783134						1,173.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405ELDRID-TEXAS STATE BO	6743783134						415.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405UHRICH-UNIFORMS UNQU	6744785801						187.75	0.00
IVACHC4100355	10	8553	7367	4/20/2004	0405ELDRID-THE KEY HOLE	6743783134						1.25	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405SKIPWO-NEJM MASS MED	6744783135						135.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405GIBSON-ACULASER	6745783136						59.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405KUBICK-UNIFORMS UNQU	6743783562						119.92	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405DI MAR-DIAGNOSTIC PRD	6743783226						170.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405DI MAR-SARSTEDT INC	6743783226						365.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405DOVE M-SOCIETY OF CRI	6745783136						225.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405SKIPWO-NEJM MASS MED	6744783135						139.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405DI MAR-EMBRYOTECH LAB	6743783226						133.50	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405KUBICK-GE MEDICAL SYS	6743783562						288.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405ELDRID-UNIFORMS UNQU	6743783134						175.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405ELDRID-UNIFORMS UNQU	6743783134						40.54	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405ELDRID-CUSTOM TROPHIE	6743783134						19.30	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405ELDRID-CAREERMD.COM	6743783134						200.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405GIBSON-ACULASER	6745783136						125.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405ELDRID-NEW MEXICO BOA	6743783134						310.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405DI MAR-EMBRYOTECH LAB	6743783226						113.50	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405SKIPWO-UP TO DATE INC	6744783135						410.00	0.00
IVACHC4100355	10	8360	7334	4/20/2004	0405SANTOL-RANDYS MUSIC/T	6743785910						11.00	0.00
IVACHC4100356	10	8258	7276	4/20/2004	0405PIERCE-BIO MEDICAL SE	6752783143						790.00	0.00
IVACHC4100356	10	8259	7277	4/20/2004	0405CHAVEZ-SIGNATURE UNIF	6761784136						16.89	0.00
IVACHC4100356	10	8258	7276	4/20/2004	0405PIERCE-BIO MEDICAL SE	6752783143						133.30	0.00
IVACHC4100356	10	8259	7277	4/20/2004	0405CHAVEZ-SIGNATURE UNIF	6761784136						68.96	0.00
IVACHC4100356	10	8259	7277	4/20/2004	0405PIERCE-COUNTRY CLUB P	6752783143						332.37	0.00
IVACHC4100356	10	8280	7286	4/20/2004	0405GIBSON-FEDEX SHP 03/0	6746783137						35.95	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-AAPS	6752783143						125.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-CARTRIDGE ETC	6752783143						129.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-HAR*WB SAUNDER	6752783143						85.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-HAR*WB SAUNDER	6752783143						56.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-HAR*WB SAUNDER	6752783143						78.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-HAR*WB SAUNDER	6752783143						493.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405GIBSON-COMPUTER PARTS	6746783137						15.00	0.00

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IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-MEDICAL ARTS P	6752783143						142.78	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405GIBSON-AMERICAN GUIDA	6746783137						742.49	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-A.D.D. WAREHOU	6752783143						638.90	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-MEDICAL ARTS P	6752783143						790.20	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-CARTRIDGE ETC	6752783143						227.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-J.A. MAJORS CO	6761784136						176.18	0.00
IVACHC4100356	10	8329	7312	4/20/2004	0405PIERCE-PHYSICIANS HOM	6752783143						28.00	0.00
IVACHC4100356	10	8329	7312	4/20/2004	0405PIERCE-CENTRAL LINE I	6752783143						87.50	0.00
IVACHC4100356	10	8329	7312	4/20/2004	0405PIERCE-PHYSICIANS HOM	6752783143						84.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-J.A. MAJORS CO	6761784136						106.56	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-J.A. MAJORS CO	6761784136						49.16	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-J.A. MAJORS CO	6761784136						106.56	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-COMPUSA #127 M	6761784136						13.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-COMPUSA #220 M	6761784136						369.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-ASA	6761784136						450.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-ASA	6761784136						25.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405GIBSON-NCS ASSESSMENT	6746783137						63.75	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-COMPUSA #187 M	6761784136						411.57	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405PIERCE-J.A. MAJORS CO	6752783143						81.96	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405GIBSON-COMPUTER PARTS	6746783137						64.00	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-J.A. MAJORS CO	6761784136						143.50	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-J.A. MAJORS CO	6761784136						122.92	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-J.A. MAJORS CO	6761784136						42.60	0.00
IVACHC4100356	10	8301	7300	4/20/2004	0405CHAVEZ-J.A. MAJORS CO	6761784136						30.75	0.00
IVACHC4100356	10	8246	7273	4/20/2004	0405PIERCE-JONES PRESS	6752783143						55.60	0.00
IVACHC4100356	10	8523	7406	4/20/2004	0405PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100356	10	8362	7335	4/20/2004	0405GIBSON-COMPUTERS PART	6745783136						471.50	0.00
IVACHC4100356	10	8555	7367	4/20/2004	0405TORRES-GENERATORS & C	6759781269						77.00	0.00
IVACHC4100356	10	8360	7334	4/20/2004	0405PIERCE-NATL HOME HEAL	6752783143						24.00	0.00
IVACHC4100356	10	8360	7334	4/20/2004	0405TORRES-SOURCEONE HEAL	6759781269						1,416.89	0.00
IVACHC4100356	10	8360	7334	4/20/2004	0405GIBSON-DEPT OF JSTC D	6746783137						390.00	0.00
IVACHC4100356	10	8360	7334	4/20/2004	0405PIERCE-MEDLINK CORP	6752783143						104.00	0.00
IVACHC4100356	10	8360	7334	4/20/2004	0405GIBSON-THE MONOGRAM S	6745783136						36.00	0.00
IVACHC4100356	10	8360	7334	4/20/2004	0405GIBSON-ACULASER	6746783137						159.00	0.00
IVACHC4100356	10	8555	7367	4/20/2004	0405TORRES-GENERATORS & C	6759781269						77.00	0.00
IVACHC4100356	10	8360	7334	4/20/2004	0405TORRES-ULTIMATE OFFIC	6759781269						178.76	0.00
IVACHC4100356	10	8360	7334	4/20/2004	0405PIERCE-THE OSLER INST	6752783143						530.41	0.00
IVACHC4100356	10	8360	7334	4/20/2004	0405PIERCE-MEDIFAX EDI IN	6752783143						26.53	0.00
IVACHC4100357	10	8260	7277	4/20/2004	0405PASCAL-SOUTHWESTERN M	6763784138						135.90	0.00
IVACHC4100357	10	8259	7277	4/20/2004	0405LUNA -AJS UNIFORMS	6763784138						18.00	0.00
IVACHC4100357	10	8266	7281	4/20/2004	0405ORTIZ -NEJM MASS MED	6764784139						1,849.85	0.00

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IVACHC4100357	10	8266	7281	4/20/2004	0405ORTIZ -NEJM MASS MED	6764784139						456.40	0.00
IVACHC4100357	10	8327	7310	4/20/2004	0405PURCEL-AERIFORM ADM90	6765784140						194.95	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405LUNA -J.A. MAJORS CO	6763784138						33.58	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405PURCEL-COMPUSA #187 M	6765784140						35.55	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405PASCAL-GATEWAY BUSINE	6763784138						77.90	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405PURCEL-PBD*MARCH OF D	6765784140						61.95	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405PURCEL-ISCD	6765784140						195.00	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405PURCEL-TARGET	6765784140						39.90	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405PURCEL-TMA	6765784140						1,150.00	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405PASCAL-DOLLAR-GENERAL	6763784138						28.00	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405PASCAL-TMA	6763784138						730.00	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405PASCAL-MEDICAL ARTS P	6763784138						260.50	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405LUNA -J.A. MAJORS CO	6763784138						499.88	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405LUNA -J.A. MAJORS CO	6763784138						122.18	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405LUNA -J.A. MAJORS CO	6763784138						135.30	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405CHAVEZ-ASA	6761784136						350.00	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405LUNA -J.A. MAJORS CO	6763784138						53.26	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405LUNA -UP TO DATE INC	6763784138						210.00	0.00
IVACHC4100357	10	8301	7300	4/20/2004	0405PASCAL-J.A. MAJORS CO	6763784138						53.26	0.00
IVACHC4100357	10	8246	7273	4/20/2004	0405MACHO -NOODLE SOUP	6765784140						37.00	0.00
IVACHC4100357	10	8246	7273	4/20/2004	0405PURCEL-FASTSIGNS	6765784140						117.26	0.00
IVACHC4100357	10	8246	7273	4/20/2004	0405PURCEL-KINKO'S #0564	6765784140						65.28	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405CHAVEZ-UCG*04 ANES	6761784136						249.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405CHAVEZ-SOCIETY OF CRI	6761784136						325.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405ORTIZ -ACGME	6764784139						150.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405LUNA -UP TO DATE	6763784138						420.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405LUNA -NEJM MASS MED	6763784138						75.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405PURCEL-ACADEMY PLAQUE	6765784140						48.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405CHAVEZ-THE MEDICAL MG	6761784136						175.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405PURCEL-IMAGE TECH LLC	6765784140						1,421.53	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405CHAVEZ-UCG*ANESTH ANS	6761784136						370.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405PASCAL-UNION IND GAS/	6763784138						56.81	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405SPALDI-AMER ACAD OF F	6763784138						15.95	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405PASCAL-INTERLIGHT	6763784138						103.45	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405PASCAL-ACADEMY PLAQUE	6763784138						35.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405LUNA -AMER ACAD OF F	6763784138						320.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405PURCEL-GE MEDICAL SYS	6765784140						150.00	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405PURCEL-MAIL BOXES ECT	6765784140						43.34	0.00
IVACHC4100357	10	8360	7334	4/20/2004	0405PURCEL-THE APEX	6765784140						24.86	0.00
IVACHC4100358	10	8259	7277	4/20/2004	0405ELICER-AJS UNIFORMS	6769784144						88.26	0.00

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IVACHC4100358	10	8259	7277	4/20/2004	0405ELICER-SIGNATURE UNIF	6769784144						133.12	0.00
IVACHC4100358	10	8266	7281	4/20/2004	0405SCHILL-CLEAR CHANNEL	6769784144						200.00	0.00
IVACHC4100358	10	8280	7286	4/20/2004	0405PINNEY-FEDEX SHP 02/1	6769784144						32.55	0.00
IVACHC4100358	10	8280	7286	4/20/2004	0405PINNEY-FEDEX SHP 02/1	6769784144						35.96	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405PINEDA-AM ASSOC FOR C	6768784143						199.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-TMA	6769784144						435.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405PINEDA-AAAS *SCIENC	6768784143						130.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405BAGG M-J.A. MAJORS CO	6767784142						31.94	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405PURCEL-ISCD	6765784140						820.00	0.00
IVACHC4100358	10	8329	7312	4/20/2004	0405BAGG M-WESTERN ORTHOP	6767784142						200.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-TMA	6769784144						200.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-CIVIC RESEARCH	6769784144						139.95	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-J.A. MAJORS CO	6769784144						311.20	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-J.A. MAJORS CO	6769784144						106.60	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405TORRES-SM *SMILEMAKER	6769781112						205.95	0.00
IVACHC4100358	10	8329	7312	4/20/2004	0405SCHILL-THOMASON GEN H	6769784144						52.87	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405PINEDA-J.A. MAJORS CO	6768784143						187.74	0.00
IVACHC4100358	10	8329	7312	4/20/2004	0405ELICER-THOMASON GEN H	6769784144						20.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405SANCHE-COMPUTER FORMS	6767784142						112.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405SANCHE-EL PASO TIMES	6767784142						76.56	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405SANCHE-SPRINGER VERLA	6767784142						311.89	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405BAGG M-J.A. MAJORS CO	6767784142						31.94	0.00
IVACHC4100358	10	8314	7300	4/20/2004	0405TORRES-BARON CHEMICAL	6769781112						75.60	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405PINEDA-J.A. MAJORS CO	6768784143						48.79	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405PINEDA-J.A. MAJORS CO	6768784143						224.68	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405PINEDA-ASCP 1	6768784143						294.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-V STORE, INC.	6769784144						307.25	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-J.A. MAJORS CO	6769784144						61.46	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-TMA	6769784144						730.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405HANDAL-THE PARTY BOWL	6769784144						17.09	0.00
IVACHC4100358	10	8329	7312	4/20/2004	0405SANCHE-THOMASON GEN H	6767784142						450.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405PINNEY-AMA*PRODUCTS	6769784144						160.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-HAR*MOSBY JOUR	6769784144						98.00	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405PINEDA-J.A. MAJORS CO	6768784143						299.26	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405ELICER-LWW*LIPPINCOTT	6769784144						41.14	0.00
IVACHC4100358	10	8301	7300	4/20/2004	0405SCHILL-PUBLIC HEALTH	6769784144						34.50	0.00
IVACHC4100358	10	8246	7273	4/20/2004	0405ELICER-R-J TYPESETTER	6769784144						12.00	0.00
IVACHC4100358	10	8246	7273	4/20/2004	0405SANCHE-E-Z PRINTING	6767784142						418.60	0.00
IVACHC4100358	10	8360	7334	4/20/2004	0405TORRES-EASTWOOD LOCKS	6769781112						43.50	0.00
IVACHC4100358	10	8360	7334	4/20/2004	0405SANCHE-SOURCEONE HEAL	6767784142						585.25	0.00

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IVACHC4100358	10	8360	7334	4/20/2004	0405SCHILL-MSR WEST, INC	6769781265						88.00	0.00
IVACHC4100358	10	8360	7334	4/20/2004	0405PINEDA-MEDICAL COMPUT	6768784143						36.50	0.00
IVACHC4100358	10	8360	7334	4/20/2004	0405COX -WILSON OPHTHAL	6766784443						307.01	0.00
IVACHC4100358	10	8553	7367	4/20/2004	0405PURCEL-RADIOLOGICAL P	6765784140						200.00	0.00
IVACHC4100358	10	8360	7334	4/20/2004	0405SANCHE-THE APEX	6767784142						110.40	0.00
IVACHC4100358	10	8360	7334	4/20/2004	0405SANCHE-NEW MEXICO BOA	6767784142						60.00	0.00
IVACHC4100358	10	8360	7334	4/20/2004	0405COX -WILSON OPHTHAL	6766784443						177.00	0.00
IVACHC4100358	10	8360	7334	4/20/2004	0405SCHILL-AUDIO ELECTRON	6769781112						441.00	0.00
IVACHC4100358	10	8360	7334	4/20/2004	0405COX -BEST BUY	6766784443						199.99	0.00
IVACHC4100359	10	8246	7273	4/20/2004	0405RODRIG-MINOLTA MAP DI	6775784150						67.98	0.00
IVACHC4100359	10	8246	7273	4/20/2004	0405KERWIN-ONE STOP PRINT	6773784148						183.00	0.00
IVACHC4100359	10	8246	7273	4/20/2004	0405RODRIG-MINOLTA MAP DI	6775784150						67.10	0.00
IVACHC4100359	10	8246	7273	4/20/2004	0405RODRIG-XEROX CAC1	6770784390						74.00	0.00
IVACHC4100359	10	8246	7273	4/20/2004	0405RODRIG-INTERNATIONAL	6775784150						204.00	0.00
IVACHC4100359	10	8314	7300	4/20/2004	0405TORRES-BARON CHEMICAL	6771784774						60.00	0.00
IVACHC4100359	10	8301	7300	4/20/2004	0405RODRIG-COLWELL SYSTEM	6775784150						32.94	0.00
IVACHC4100359	10	8301	7300	4/20/2004	0405SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100359	10	8301	7300	4/20/2004	0405CHAVEZ-AME*CITROG CRE	6779785108						270.00	0.00
IVACHC4100359	10	8329	7312	4/20/2004	0405TORRES-HOLLISTER-STIE	6769784144						21.50	0.00
IVACHC4100359	10	8329	7312	4/20/2004	0405TORRES-THOMASON GEN H	6769784144						31.10	0.00
IVACHC4100359	10	8246	7273	4/20/2004	0405RODRIG-INGENIX ST ANT	6775784150						239.90	0.00
IVACHC4100359	10	8246	7273	4/20/2004	0405KERWIN-ONE STOP PRINT	6773784148						27.00	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405ELICER-PRI MED WEST	6769784144						35.00	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405RODRIG-STANDARD CHAIR	6775784150						529.00	0.00
IVACHC4100359	10	8555	7367	4/20/2004	0405SCHILL-ARTS MUFFLER A	6769784144						72.00	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405PINNEY-DEPT OF JSTC D	6769784144						390.00	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405TORRES-FLEX A CHART	6769784144						82.72	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405TORRES-WHOLESALE KNOW	6769784144						199.00	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405SCHILL-MSR WEST, INC	6771784774						88.00	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405TORRES-THE APEX	6769784144						89.50	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405SCHILL-UCG*PEDIATRIC	6769784144						177.00	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405PINNEY-APSAC	6769784144						125.00	0.00
IVACHC4100359	10	8360	7334	4/20/2004	0405ELICER-USMLE WORLD, L	6769784144						40.00	0.00
IVACHC4100360	10	8246	7273	4/20/2004	0405RODRIG-KAY'S EMBLEMS,	6780785258						11.00	0.00
IVACHC4100360	10	8246	7273	4/20/2004	0405MACKEY-KAY'S EMBLEMS,	6842785135						22.00	0.00
IVACHC4100360	10	8258	7276	4/20/2004	0405SALAZA-XM *SATELLITE	6824785122						9.99	0.00
IVACHC4100360	10	8258	7276	4/20/2004	0405SALAZA-XM *SATELLITE	6824785122						54.00	0.00
IVACHC4100360	10	8258	7276	4/20/2004	0405SALAZA-XM *SATELLITE	6824785122						39.96	0.00
IVACHC4100360	10	8246	7273	4/20/2004	0405VELOZ -DANKA *OFFICE	6842785444						204.95	0.00
IVACHC4100360	10	8257	7299	4/20/2004	0405MACKEY-AVENTIS PASTEU	6842785444						205.45	0.00

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IVACHC4100360	10	8266	7281	4/20/2004	0405SALAZA-MCCRELESS COMP	6824785441						86.90	0.00
IVACHC4100360	10	8257	7299	4/20/2004	0405RODRIG-AVENTIS PASTEU	6780785258						190.45	0.00
IVACHC4100360	10	8257	7299	4/20/2004	0405VELOZ -AVENTIS PASTEU	6842785444						405.39	0.00
IVACHC4100360	10	8266	7281	4/20/2004	0405RODRIG-MCCRELESS COMP	6780785258						45.00	0.00
IVACHC4100360	10	8259	7277	4/20/2004	0405RODRIG-SUNSHINE LAUND	6780785258						188.05	0.00
IVACHC4100360	10	8257	7299	4/20/2004	0405VELOZ -AVENTIS PASTEU	6842785444						205.45	0.00
IVACHC4100360	10	8257	7299	4/20/2004	0405RODRIG-AVENTIS PASTEU	6780785258						19.59	0.00
IVACHC4100360	10	8259	7277	4/20/2004	0405SALAZA-SUNSHINE LAUND	6824785441						48.90	0.00
IVACHC4100360	10	8259	7277	4/20/2004	0405RODRIG-BJ UNIFORMS	6780785258						71.88	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405SALAZA-SBC SMART YELL	6824785441						114.00	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405VELOZ -HEADSETS.COM I	6842785444						689.90	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405RODRIG-HAR*WB SAUNDER	6780785258						161.00	0.00
IVACHC4100360	10	8329	7312	4/20/2004	0405MONTEZ-OBGYN DIRECT C	6779785108						207.50	0.00
IVACHC4100360	10	8329	7312	4/20/2004	0405MONTEZ-COOPER SURGICA	6779785108						864.51	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405RODRIG-SERONO SYMPOSI	6780785258						450.00	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405MONTEZ-J.A. MAJORS CO	6779785108						40.92	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405MONTEZ-AME*ACOG DISTR	6779785108						196.95	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405RODRIG-INT'L SOC/INFE	6780785258						100.00	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405MARKS -SOUTHWEST X-RA	6810785811						55.50	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405CHAVEZ-AME*ACOG DISTR	6779785108						528.95	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405MONTEZ-AME*ACOG DISTR	6779785108						44.95	0.00
IVACHC4100360	10	8329	7312	4/20/2004	0405MONTEZ-CONE INSTRUMEN	6779785108						388.37	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405RODRIG-CORLEY PAPER&B	6780785258						27.94	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405MARKS -SOUTHWEST X-RA	6810785811						278.00	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405MARKS -SOUTHWEST X-RA	6810785811						35.00	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405SALAZA-PROFESSIONAL F	6824785441						332.50	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405MACKEY-HOTELS.COM - M	6842785135						151.50	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405MACKEY-CORLEY PAPER&B	6842785444						90.19	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405VELOZ -SM *SMILEMAKER	6842785444						190.05	0.00
IVACHC4100360	10	8301	7300	4/20/2004	0405VELOZ -HEADSETS.COM I	6842785444						31.90	0.00
IVACHC4100360	10	8329	7312	4/20/2004	0405VELOZ -EVANS PHARMACY	6842785444						3.08	0.00
IVACHC4100360	10	8550	7266	4/20/2004	0405SALAZA-BASIN WELDING	6824785441						29.23	0.00
IVACHC4100360	10	8360	7334	4/20/2004	0405RODRIG-BRIGGS MEDICAL	6780785258						160.42	0.00
IVACHC4100360	10	8360	7334	4/20/2004	0405VELOZ -GENL INJECTABL	6842785444						368.36	0.00
IVACHC4100360	10	8360	7334	4/20/2004	0405RODRIG-BRIGGS MEDICAL	6780785258						160.41	0.00
IVACHC4100360	10	8360	7334	4/20/2004	0405MARKS -COFFEE MEMORIA	6810783170						142.86	0.00
IVACHC4100360	10	8360	7334	4/20/2004	0405MARKS -CANATXX SERVIC	6810783170						15.00	0.00
IVACHC4100360	10	8360	7334	4/20/2004	0405SALAZA-BANYAN INTERNA	6824785441						106.20	0.00
IVACHC4100360	10	8360	7334	4/20/2004	0405MARKS -CANATXX SERVIC	6810783170						15.00	0.00
IVACHC4100360	10	8360	7334	4/20/2004	0405RODRIG-UP TO DATE	6780785258						410.00	0.00
IVACHC4100360	10	8360	7334	4/20/2004	0405VELOZ -CAPP INC	6842785444						45.00	0.00

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IVACHC4100360	10	8553	7367	4/20/2004	0405MONTEZ-COOPER SURGICA	6779785108						331.52	0.00
IVACHC4100360	10	8360	7334	4/20/2004	0405MACKEY-MCMINN'S FURNI	6842785135						1,298.99	0.00
IVACHC4100361	10	8246	7273	4/20/2004	0405BENNET-TECH-TYPE/CALL	6885780356						80.00	0.00
IVACHC4100361	10	8246	7273	4/20/2004	0405SLACK -MINOLTA MAP DI	7107789527						81.60	0.00
IVACHC4100361	10	8246	7273	4/20/2004	0405PAULK -KINKO'S #0245	7103782449						20.50	0.00
IVACHC4100361	10	8246	7273	4/20/2004	0405PAULK -KINKO'S #0245	7103782449						67.50	0.00
IVACHC4100361	10	8246	7273	4/20/2004	0405STRAHL-ARMADILLO CAME	6902782752						19.90	0.00
IVACHC4100361	10	8246	7273	4/20/2004	0405BENNET-TECH-TYPE/CALL	6885780356						12.80	0.00
IVACHC4100361	10	8246	7273	4/20/2004	0405STRAHL-KINKO'S #0245	6902782752						126.50	0.00
IVACHC4100361	10	8246	7273	4/20/2004	0405PONCE -HIGHER EDUCATI	6885780356						70.50	0.00
IVACHC4100361	10	8259	7277	4/20/2004	0405TIMBES-CINTAS #491	6890781950						465.30	0.00
IVACHC4100361	10	8267	7281	4/20/2004	0405MARTIN-WILLIAMS AND W	6902782362						143.00	0.00
IVACHC4100361	10	8327	7310	4/20/2004	0405EVERSE-AERIFORM ADM90	6903782399						2.90	0.00
IVACHC4100361	10	8327	7310	4/20/2004	0405STRAHL-EMD BIOSCIENCE	6902782752						282.00	0.00
IVACHC4100361	10	8301	7300	4/20/2004	0405BENNET-MICHAELS #1010	6885780356						39.51	0.00
IVACHC4100361	10	8301	7300	4/20/2004	0405TIMBES-STANDARD REGIS	6890781950						80.66	0.00
IVACHC4100361	10	8301	7300	4/20/2004	0405TIMBES-STANDARD REGIS	6890781950						387.45	0.00
IVACHC4100361	10	8301	7300	4/20/2004	0405PAULK -MARDEL #0014	7103782449						19.96	0.00
IVACHC4100361	10	8301	7300	4/20/2004	0405STRAHL-WALGREEN	6902782752						11.97	0.00
IVACHC4100361	10	8301	7300	4/20/2004	0405TIMBES-STANDARD REGIS	6890781950						186.96	0.00
IVACHC4100361	10	8301	7300	4/20/2004	0405PAULK -AMA CATALOG OR	7103782449						89.60	0.00
IVACHC4100361	10	8329	7312	4/20/2004	0405PAULK -WALGREEN	7103782449						7.37	0.00
IVACHC4100361	10	8329	7312	4/20/2004	0405TIMBES-ALLSCRIPTS	6887789067						1,150.00	0.00
IVACHC4100361	10	8329	7312	4/20/2004	0405TIMBES-ALLSCRIPTS	6890789417						575.00	0.00
IVACHC4100361	10	8327	7310	4/20/2004	0405STRAHL-TREVIGEN INC	6902782752						372.00	0.00
IVACHC4100361	10	8301	7300	4/20/2004	0405CHERRY-PRESENTATION P	6885780356						139.00	0.00
IVACHC4100361	10	8301	7300	4/20/2004	0405PAULK -WM SUPERCENTER	7103782449						3.28	0.00
IVACHC4100361	10	8329	7312	4/20/2004	0405TIMBES-ALLSCRIPTS	6890789417						575.00	0.00
IVACHC4100361	10	8550	7266	4/20/2004	0405WHELLY-WESTAIR #521	6903782399						4.60	0.00
IVACHC4100361	10	8550	7266	4/20/2004	0405WHELLY-WESTAIR #521	6903782399						15.00	0.00
IVACHC4100361	10	8551	7267	4/20/2004	0405TIMBES-RESPONSIVE SER	6890789417						60.00	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405PRESSL-TEXAS TECH HLT	6902782362						59.80	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405SLACK -WM SUPERCENTER	7107789527						17.66	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405PAULK -LUBBOCK LOCK A	7103782449						52.00	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405PAULK -BENCHMARK BUSI	7103782449						192.10	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405STRAHL-TREVIGEN INC	6902782752						531.00	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405PAULK -ACME MARKING P	7103782449						24.50	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405PAULK -SUTHERLAND 520	7103782449						6.96	0.00
IVACHC4100361	10	8553	7367	4/20/2004	0405FAIRLY-SPECS REFRIGER	6900782360						150.00	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405EVERSE-PRAXAIR DIST.#	6903782399						7.82	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405SARVAZ-KEYDATA INTERN	6902782752						55.75	0.00

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IVACHC4100361	10	8362	7335	4/20/2004	0405VICK -2 BUystore.COM	6887782200						583.99	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405BENNET-A LASERS TOUCH	6885780356						150.00	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405CHERRY-PARTY CITY #59	6885780356						49.98	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405TIMBES-AMERICAN NOTOR	6890781950						11.00	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405CHERRY-PARTY CITY #59	6885780356						39.94	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405VELOZ -GENL INJECTABL	6842785444						626.87	0.00
IVACHC4100361	10	8360	7334	4/20/2004	0405JONES -TEXAS TECH HLT	6886782419						9.68	0.00
IVACHC4100361	10	8362	7335	4/20/2004	0405STRAHL-WM SUPERCENTER	6902782752						19.94	0.00
IVACHC4100362	10	8628	7204	4/20/2004	0405MAXWEL-CM & F GROUP 8	7245789032						818.00	0.00
IVACHC4100362	10	8628	7204	4/20/2004	0405RAEHL -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC4100362	10	8258	7276	4/20/2004	0405NELSON-AIRPATH WIRELE	7301783554						11.40	0.00
IVACHC4100362	10	8280	7286	4/20/2004	0405ALLEN -AIRB *932369	7305783935						12.15	0.00
IVACHC4100362	10	8266	7281	4/20/2004	0405SANCIB-FEIST PUBLICAT	7240782544						294.00	0.00
IVACHC4100362	10	8280	7286	4/20/2004	0405ALLEN -AIRB *932369	7305783935						5.13	0.00
IVACHC4100362	10	8280	7286	4/20/2004	0405ALLEN -AIRB *932368	7305783935						5.45	0.00
IVACHC4100362	10	8280	7286	4/20/2004	0405ALLEN -AIRB *932369	7305783935						5.13	0.00
IVACHC4100362	10	8280	7286	4/20/2004	0405ALLEN -AIRB *932368	7305783935						5.45	0.00
IVACHC4100362	10	8280	7286	4/20/2004	0405ALLEN -AIRB *932368	7305783935						5.45	0.00
IVACHC4100362	10	8325	7304	4/20/2004	0405NELSON-SHELL OIL 574	7301783554						25.02	0.00
IVACHC4100362	10	8301	7300	4/20/2004	0405SIMMON-APOTHECARY PRO	7313783943						83.43	0.00
IVACHC4100362	10	8329	7312	4/20/2004	0405KRETSC-TX. SOCIETY OF	7311783887						285.00	0.00
IVACHC4100362	10	8301	7300	4/20/2004	0405BAGGET-SPECTRUM LABOR	7310789209						171.32	0.00
IVACHC4100362	10	8301	7300	4/20/2004	0405KRETSC-HEALTHCARE LOG	7311783887						94.66	0.00
IVACHC4100362	10	8301	7300	4/20/2004	0405BAGGET-HEALTHCARE LOG	7310789209						110.88	0.00
IVACHC4100362	10	8301	7300	4/20/2004	0405VILLAR-NDC HEALTH	7309781019						204.96	0.00
IVACHC4100362	10	8301	7300	4/20/2004	0405KRETSC-WALLACE	7311783887						223.81	0.00
IVACHC4100362	10	8301	7300	4/20/2004	0405SANCIB-HAR*TPC PSYCH	7240782544						73.88	0.00
IVACHC4100362	10	8301	7300	4/20/2004	0405BAGGET-WALLACE	7310789209						120.71	0.00
IVACHC4100362	10	8301	7300	4/20/2004	0405BAGGET-NDC HEALTH	7310789209						15.42	0.00
IVACHC4100362	10	8329	7312	4/20/2004	0405KRETSC-TEXAS PHARMACE	7311783887						220.00	0.00
IVACHC4100362	10	8329	7312	4/20/2004	0405KRETSC-SAV RX MAIL OR	7311783887						5.00	0.00
IVACHC4100362	10	8329	7312	4/20/2004	0405NELSON-TX. SOCIETY OF	7301783554						95.00	0.00
IVACHC4100362	10	8329	7312	4/20/2004	0405BAGGET-MERIDIAN PHARM	7310789209						52.54	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405SEIFER-LIFE UNIFORM 4	7302783553						180.37	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405MARTIN-SDI INSTRUMENT	7400789396						35.00	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405MARTIN-WARNER INSTRUM	7400789396						161.00	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405BIXLER-LINENS 'N THIN	7301783554						120.04	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405MARTIN-WORLD PRECISIO	7400789396						595.00	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405MARTIN-COLE PARMER/IN	7400789396						296.23	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405MARTIN-ROBOZ SURGICAL	7400789396						293.90	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405HOOTEN-APTA	7250783571						380.00	0.00

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IVACHC4100362	10	8360	7334	4/20/2004	0405VILLAR-FRAMING SUCCES	7309781019						124.49	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405VILLAR-PAYPAL *NOWTEC	7309781019						310.20	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405GILBER-APTA	7210782019						380.00	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405KRETSC-AUTOZONE #1583	7311783887						50.98	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405MARTIN-WARNER INSTRUM	7400789396						3,054.40	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405MARTIN-A-M SYSTEMS IN	7400789396						112.70	0.00
IVACHC4100362	10	8360	7334	4/20/2004	0405HOOTEN-ORTHOPAEDIC SE	7250783571						225.00	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405CHIRIV-AMERSHAM BIOSC	7400789791						131.95	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SAWYER-MF ATHLETIC	7403789202						204.90	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -IVG*INVITROGEN	7400789641						75.20	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -SOCIETY OF NEU	7400789641						145.00	0.00
IVACHC4100363	10	8266	7281	4/27/2004	0405SIERRA-ALL STAR DIREC	7404789353						200.00	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -SANTA CRUZ BIO	7400789641						462.50	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -IVG*INVITROGEN	7400789641						198.95	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -IVG*INVITROGEN	7400789641						55.10	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405WILLER-TECH DEPOT/OFF	7404789353						106.49	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -SIGMA-ALDRICH	7400789641						488.92	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -SIGMA-ALDRICH	7400789641						27.82	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POWELL-SDP*LITERATURE	7404789537						69.03	0.00
IVACHC4100363	10	8257	7299	4/27/2004	0405SMITH -A DAIGGER	7405785934						299.00	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405INA L -SIGMA-ALDRICH	7400789640						439.02	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405FAIRLY-EMD BIOSCIENCE	7400789477						268.00	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405FAIRLY-IVG*INVITROGEN	7400789477						92.50	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405FAIRLY-AMERICAN TYPE	7400789477						194.65	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405INA L -SIGMA-ALDRICH	7400789640						21.07	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -IVG*INVITROGEN	7400789641						153.95	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -WORTHINGTON BI	7400789641						75.01	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -SANTA CRUZ BIO	7400789641						529.50	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405STONE -HEALTH EDUCATI	7404789355						17.00	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SAWYER-MF ATHLETIC	7403789202						224.95	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SMITH -COMPUTER PARTS	7405785934						51.50	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SMITH -SARA MARIE ENT	7405785934						137.80	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SMITH -THC*THOMSON HE	7405785934						99.95	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SMITH -WM SUPERCENTER	7405785934						22.13	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SMITH -SIGMA-ALDRICH	7405785934						162.05	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SRIVEN-OFFICE MAX	7405785934						2.03	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SMITH -SIGMA-ALDRICH	7405785934						30.33	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SMITH -SIGMA-ALDRICH	7405785934						77.81	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SMITH -BDC*CLONTECH	7405785934						100.00	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405SMITH -BEST AMERICAN	7405785934						55.00	0.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -IVG*INVITROGEN	7400789641						63.30	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -BECKMAN COULTE	7405785934						365.28	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405INA L -BECKMAN COULTE	7400789640						111.80	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405CHIRIV-ISC BIOEXPRESS	7400789791						28.60	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405ARVIZO-NEJM MASS MED	7401781017						98.00	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -AESCULAP LOGIS	7405783979						427.05	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -OWL SCIENTIFIC	7405785934						86.00	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -BIOANALYTICAL	7405785934						363.00	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -QIAGEN INC.	7405785934						209.70	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -QIAGEN INC.	7405785934						264.60	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -VWR SCIENTIFIC	7405785934						82.47	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -CMA MICRODIALY	7405785934						149.00	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -ALZET-DURECT C	7405785934						961.50	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405CHIRIV-MEDIATECH INC	7400789791						102.04	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -WORLD PRECISIO	7405785934						105.00	0.00
IVACHC4100363	10	8327	7310	4/27/2004	0405SMITH -AIRGAS SOUTHWE	7405783979						73.39	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405FAIRLY-QIAGEN INC.	7400789477						539.08	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405INA L -AFFINITY LABEL	7400789640						327.50	0.00
IVACHC4100363	10	8327	7310	4/27/2004	0405FAIRLY-SIGMA-ALDRICH	7400789477						107.24	0.00
IVACHC4100363	10	8327	7310	4/27/2004	0405SMITH -AIRGAS SOUTHWE	7405783979						54.74	0.00
IVACHC4100363	10	8327	7310	4/27/2004	0405SMITH -LKT LABORATORI	7405785934						36.90	0.00
IVACHC4100363	10	8327	7310	4/27/2004	0405SMITH -AIRGAS SOUTHWE	7405785934						34.15	0.00
IVACHC4100363	10	8327	7310	4/27/2004	0405SMITH -AIRGAS SOUTHWE	7405785934						112.64	0.00
IVACHC4100363	10	8327	7310	4/27/2004	0405SMITH -AIRGAS SOUTHWE	7405785934						73.39	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -AESCULAP LOGIS	7405783979						58.46	0.00
IVACHC4100363	10	8327	7310	4/27/2004	0405SMITH -AIRGAS SOUTHWE	7405785934						73.39	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -LOWE'S #270	7405785934						48.97	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405INA L -BIO-RAD MCWEBE	7400789640						453.91	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405INA L -BECKMAN COULTE	7400789640						151.13	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405POPP -BIO-RAD MCPOPP	7400789641						183.59	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405POPP -FINE SCIENCE T	7400789641						1,069.75	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405POPP -BIO-RAD MCPOPP	7400789641						840.01	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405ARVIZO-WILLIAMS AND W	7401781017						1,506.90	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405INA L -BIO-RAD MCWEBE	7400789640						185.45	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405SMITH -PAYPAL *ESUTUR	7405783979						13.50	0.00
IVACHC4100363	10	8327	7310	4/27/2004	0405SMITH -AIRGAS SOUTHWE	7405785934						107.04	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405MARTIN-COLE PARMER/IN	7400789396						114.85	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405ARVIZO-WILLIAMS AND W	7401781017						1,690.50	0.00
IVACHC4100363	10	8360	7334	4/27/2004	0405INA L -PRAXAIR DIST.#	7400789640						13.02	0.00
IVACHC4100363	10	8378	7380	4/27/2004	0405MAY -TEX TECH UNIV-	7404789538						199.95	0.00
IVACHC4100363	10	8553	7367	4/27/2004	0405ARVIZO-NATIONAL PROTE	7401781017						431.46	0.00
IVACHC4100363	10	8362	7335	4/27/2004	0405SAWYER-ISI RESEARCHSO	7403789202						229.44	0.00

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IVACHC4100363	10	8362	7335	4/27/2004	0405SAWYER-NATIONAL INSTR	7403789202						7.00	0.00
IVACHC4100363	10	8362	7335	4/27/2004	0405POPP -ADEPT SCIENTIF	7400789641						242.45	0.00
IVACHC4100363	10	8362	7335	4/27/2004	0405SAWYER-NATIONAL INSTR	7403789202						1,361.95	0.00
IVACHC4100363	10	8362	7335	4/27/2004	0405CHIRIV-PEKINELMER.COM	7400789791						879.60	0.00
IVACHC4100364	10	8246	7273	4/20/2004	0405BACCHI-48HOURPRINT.CO	7408787509						365.90	0.00
IVACHC4100364	10	8266	7281	4/20/2004	0405BACCHI-STUDY BREAKS M	7408787509						1,325.00	0.00
IVACHC4100364	10	8301	7300	4/20/2004	0405BACCHI-MARDEL #0014	7408787509						8.17	0.00
IVACHC4100374	10	8280	7286	5/20/2004	0505MARKS -AIRB *210759	6703785807						5.66	0.00
IVACHC4100374	10	8280	7286	5/20/2004	0505MARKS -AIRB *212266	6703785807						5.40	0.00
IVACHC4100374	10	8259	7277	5/20/2004	0505GONZAL-SUNSHINE LAUND	6705785109						76.50	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505LARSEN-HOUSE OF CANES	6706780174						47.00	0.00
IVACHC4100374	10	8327	7310	5/20/2004	0505MARKS -AIRGAS SOUTHWE	6703785807						107.25	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505COWART-WM SUPERCENTER	6705785634						101.10	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505WILSON-800 508 1311 S	6703785810						197.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505BOYKIN-LOVELL COMPANY	6700782030						4.50	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004	0505CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100374	10	8301	7300	5/20/2004									

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100374	10	8360	7334	5/20/2004	0505BOYKIN-CARTRIDGE PLUS	6700781949						357.45	0.00
IVACHC4100374	10	8360	7334	5/20/2004	0505CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100374	10	8360	7334	5/20/2004	0505HALL -ACULASER	6701783158						195.00	0.00
IVACHC4100374	10	8360	7334	5/20/2004	0505HALL -ACULASER	6701783158						390.00	0.00
IVACHC4100374	10	8360	7334	5/20/2004	0505CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100374	10	8360	7334	5/20/2004	0505CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100374	10	8360	7334	5/20/2004	0505CAMARI-NPDB NPDB-HI	6702781242						21.25	0.00
IVACHC4100374	10	8360	7334	5/20/2004	0505CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100374	10	8360	7334	5/20/2004	0505CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100374	10	8360	7334	5/20/2004	0505CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100374	10	8360	7334	5/20/2004	0505CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100374	10	8551	7267	5/20/2004	0505BOYKIN-COAST COMPUTER	6700781367						231.27	0.00
IVACHC4100374	10	8551	7267	5/20/2004	0505BOYKIN-COMPUTER RESOU	6700782030						9.95	0.00
IVACHC4100375	10	8301	7300	5/20/2004	0505ROLFE -AMER SOC FOR M	6706789074						34.95	0.00
IVACHC4100375	10	8301	7300	5/20/2004	0505GONZAL-INT'L ASSOC ME	6706781951						80.00	0.00
IVACHC4100375	10	8301	7300	5/20/2004	0505SMITH -WKH*LIPPINCOTT	6706781951						376.86	0.00
IVACHC4100375	10	8301	7300	5/20/2004	0505SMITH -HESTERS-MCGLAU	6706781951						655.00	0.00
IVACHC4100375	10	8301	7300	5/20/2004	0505KITTEN-AMA CATALOG OR	6706782515						1,123.95	0.00
IVACHC4100375	10	8325	7304	5/20/2004	0505HAYES -TEXACO INC 195	6706789063						23.42	0.00
IVACHC4100375	10	8301	7300	5/20/2004	0505LUCERO-AMA CATALOG OR	6707784135						126.95	0.00
IVACHC4100375	10	8301	7300	5/20/2004	0505SAMANI-WM SUPERCENTER	6707784135						80.20	0.00
IVACHC4100375	10	8301	7300	5/20/2004	0505GREENE-FOX PLAZA BIG	6707784237						36.99	0.00
IVACHC4100375	10	8325	7304	5/20/2004	0505TURNER-UNITED SUPERMA	6706789063						187.38	0.00
IVACHC4100375	10	8301	7300	5/20/2004	0505TURNER-DAY TIMERS INC	6706789063						44.21	0.00
IVACHC4100375	10	8301	7300	5/20/2004	0505TURNER-HOBBY-LOBBY #0	6706789063						65.56	0.00
IVACHC4100375	10	8360	7334	5/20/2004	0505KITTEN-BEST BUY	6706782515						474.62	0.00
IVACHC4100375	10	8360	7334	5/20/2004	0505COTHRI-AWARDS ASSOCIA	6706789074						253.00	0.00
IVACHC4100375	10	8360	7334	5/20/2004	0505CHACON-BEST BUY	6707784800						349.99	0.00
IVACHC4100375	10	8360	7334	5/20/2004	0505CHACON-CIRCUIT CITY S	6707784800						106.98	0.00
IVACHC4100375	10	8360	7334	5/20/2004	0505VICK -CARTRIDGE PLUS	6706782026						1,153.96	0.00
IVACHC4100375	10	8550	7266	5/20/2004	0505JOHNSO-LONE STAR DECO	6706782716						390.00	0.00
IVACHC4100375	10	8246	7273	5/20/2004	0505MELEND-KINKO'S #0564	6707784135						39.90	0.00
IVACHC4100375	10	8246	7273	5/20/2004	0505HASTIN-FASTSIGNS	6707784237						10.00	0.00
IVACHC4100376	10	8246	7273	5/20/2004	0505HINOJO-DALE'S PRINT &	6712785107						251.35	0.00
IVACHC4100376	10	8246	7273	5/20/2004	0505PAGE -COLOR BY MICHA	6712785107						1,460.00	0.00
IVACHC4100376	10	8246	7273	5/20/2004	0505PAGE -CARRELL PHOTOG	6712785107						40.00	0.00
IVACHC4100376	10	8246	7273	5/20/2004	0505KAYE -KINKO'S #0245	6716781285						10.53	0.00
IVACHC4100376	10	8246	7273	5/20/2004	0505KAYE -KINKO'S #0245	6716781285						15.07	0.00
IVACHC4100376	10	8258	7276	5/20/2004	0505JORDAN-COX*W TEXAS CO	6709783130						55.20	0.00
IVACHC4100376	10	8280	7286	5/20/2004	0505JORDAN-FEDEX SHP 04/2	6709783130						13.98	0.00
IVACHC4100376	10	8280	7286	5/20/2004	0505JORDAN-FEDEX SHP 04/1	6709783130						17.67	0.00
IVACHC4100376	10	8266	7281	5/20/2004	0505PAGE -TOWER PRODUCTS	6712785107						488.48	0.00

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IVACHC4100376	10	8246	7273	5/20/2004	0505PAGE -KENNER PRINTIN	6712785107						418.25	0.00
IVACHC4100376	10	8259	7277	5/20/2004	0505DE LA -AMERIPRIDE LIN	6712785604						124.75	0.00
IVACHC4100376	10	8280	7286	5/20/2004	0505STUTZ -AIRB *109020	6709783368						26.87	0.00
IVACHC4100376	10	8259	7277	5/20/2004	0505HINOJO-SUNSHINE LAUND	6712785107						30.00	0.00
IVACHC4100376	10	8258	7276	5/20/2004	0505JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC4100376	10	8280	7286	5/20/2004	0505MCALIS-FEDEX SHP 04/2	6709783130						21.89	0.00
IVACHC4100376	10	8280	7286	5/20/2004	0505STUTZ -AIRB *861852	6709783368						26.87	0.00
IVACHC4100376	10	8280	7286	5/20/2004	0505STUTZ -AIRB *861852	6709783368						24.77	0.00
IVACHC4100376	10	8259	7277	5/20/2004	0505ALVARE-BJ UNIFORMS	6712785107						24.76	0.00
IVACHC4100376	10	8280	7286	5/20/2004	0505STUTZ -AIRB *861852	6709783368						21.44	0.00
IVACHC4100376	10	8280	7286	5/20/2004	0505STUTZ -AIRB *109020	6709783368						22.42	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505BRANNA-AMA CATALOG OR	6712785107						86.95	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505THOMAS-ASA	6716781285						25.00	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505THOMAS-ASA	6716781285						25.00	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505THOMAS-ASA	6716781285						25.00	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505THOMAS-ASA	6716781285						25.00	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505THOMAS-ASA	6716781285						25.00	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505BALDWI-CENTERWATCH	6712785629						747.50	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505SHARER-ADI*ASPEN PUBL	6712785107						131.58	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505CHANDL-AMERICAN HEALT	6712785107						249.00	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505ALVARE-HOBBY-LOBBY #0	6712785107						5.40	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505DODSON-MICHAELS #1011	6709783435						26.97	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505STUTZ -AMA CATALOG OR	6709783368						105.00	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505STUTZ -AMA CATALOG OR	6709783368						94.95	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505STUTZ -CURRENT*CATALO	6709783368						17.06	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505STUTZ -TERRY'S VILLAG	6709783368						50.73	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505PAGE -HOBBY-LOBBY #0	6712785107						10.99	0.00
IVACHC4100376	10	8301	7300	5/20/2004	0505CHANDL-WKH*LIPPINCOTT	6712785107						26.26	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505BERK -TEXAS STATE BO	6709783130						415.00	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505DIAZ -ACULASER	6709783130						158.00	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505DODSON-BEST BUY	6709783435						121.95	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505LOVEMA-TEXAS STATE BO	6712785107						415.00	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100376	10	8360	7334	5/20/2004	0505RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100376	10	8246	7273	5/20/2004	0505DODSON-KINKO'S #0225	6709783435						53.73	0.00
IVACHC4100377	10	8246	7273	5/20/2004	0505ALLISO-CAPROCK COPY &	6718781287						16.18	0.00

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IVACHC4100377	10	8246	7273	5/20/2004	0505KREGER-MIDTOWN PRINTI	6717782313						97.42	0.00
IVACHC4100377	10	8246	7273	5/20/2004	0505FRANCO-DATA MANAGEMEN	6718781287						285.06	0.00
IVACHC4100377	10	8246	7273	5/20/2004	0505KREGER-MIDTOWN PRINTI	6717782313						528.79	0.00
IVACHC4100377	10	8246	7273	5/20/2004	0505ALLISO-TECH-TYPE/CALL	6718781287						127.50	0.00
IVACHC4100377	10	8246	7273	5/20/2004	0505ALLISO-CAPROCK COPY &	6718781287						1.09	0.00
IVACHC4100377	10	8246	7273	5/20/2004	0505KREGER-MIDTOWN PRINTI	6717782313						109.37	0.00
IVACHC4100377	10	8259	7277	5/20/2004	0505KREGER-AMERIPRIDE LIN	6717782313						481.90	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505KREGER-HEADSETS.COM I	6717782313						249.90	0.00
IVACHC4100377	10	8329	7312	5/20/2004	0505FRANCO-UNIVERSITY MED	6718781287						100.00	0.00
IVACHC4100377	10	8329	7312	5/20/2004	0505THOMAS-ASSOCIATION OF	6716781659						200.00	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505THOMAS-ASA	6716781285						25.00	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505THOMAS-ASA	6716781285						25.00	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505THOMAS-ASA	6716781659						450.00	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505KREGER-DERMATOLOGY FO	6717781286						1,500.00	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505KREGER-CALENDERS	6717781286						26.13	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505KREGER-AMA CATALOG OR	6717781286						84.90	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505KREGER-BOB VANDIVER O	6717781286						85.00	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505KREGER-WM SUPERCENTER	6717782313						22.76	0.00
IVACHC4100377	10	8329	7312	5/20/2004	0505FRANCO-THERACOM	6718781287						1,132.50	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505KREGER-WM SUPERCENTER	6717782313						70.16	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505KREGER-800 508 1311 S	6717782313						208.00	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505FRANCO-4 IMPRINT	6718781287						498.10	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505FRANCO-MEDICAL ARTS P	6718781287						84.00	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505FRANCO-MEDICAL ARTS P	6718781287						952.55	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505FRANCO-SM *SMILEMAKER	6718781287						15.00	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505FRANCO-STANDARD REGIS	6718781287						291.84	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505FRANCO-UNIFORM ADVANT	6718781287						116.94	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505WILLS -LANDSENBUSINE	6718781287						142.95	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505WILLS -LANDSENBUSINE	6718781287						382.15	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505WILLS -HOBBY-LOBBY #0	6718781287						5.97	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505FRANCO-MEDICAL ARTS P	6718782415						38.18	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505FRANCO-BAKER OFFICE P	6718782415						11.94	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505KREGER-WM SUPERCENTER	6717782313						38.44	0.00
IVACHC4100377	10	8301	7300	5/20/2004	0505FRANCO-TMI*SCRUBS XPR	6718781287						27.98	0.00
IVACHC4100377	10	8327	7310	5/20/2004	0505FRANCO-AERIFORM ADM90	6718781287						72.82	0.00
IVACHC4100377	10	8327	7310	5/20/2004	0505FRANCO-AERIFORM ADM90	6718781287						35.76	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505KREGER-STAT BIOMEDICA	6717782313						83.04	0.00
IVACHC4100377	10	8523	7406	5/20/2004	0505THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC4100377	10	8403	7510	5/20/2004	0505KREGER-VENTURE COMMUN	6717781286						141.69	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505FRANCO-AMER ACAD OF F	6718781287						50.00	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505FRANCO-AMER ACAD OF F	6718781287						50.00	0.00

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IVACHC4100377	10	8360	7334	5/20/2004	0505FRANCO-THERMO BIOSTAR	6718781287						437.87	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505KREGER-STAT BIOMEDICA	6717782313						650.00	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505KREGER-HANCOCK FABRIC	6717782313						15.00	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505KREGER-STATLAB MEDICA	6717782313						302.94	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505KREGER-STATLAB MEDICA	6717782313						91.41	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505KREGER-DELASCO DERMAT	6717782313						106.40	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505KREGER-WHOLESALE KNOW	6717781286						189.00	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505KREGER-INTERLIGHT	6717781286						31.38	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505KAYE -THE OSLER INST	6716781285						1,050.00	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505KREGER-STAT BIOMEDICA	6717782313						650.00	0.00
IVACHC4100377	10	8360	7334	5/20/2004	0505FRANCO-COLORFUL CREAT	6718781287						22.36	0.00
IVACHC4100377	10	8551	7267	5/20/2004	0505FRANCO-RESPONSIVE SER	6718781287						64.98	0.00
IVACHC4100377	10	8551	7267	5/20/2004	0505FRANCO-RESPONSIVE SER	6718782415						50.00	0.00
IVACHC4100378	10	8266	7281	5/20/2004	0505WESSON-ARTOFSEARCH CO	6719781302						750.00	0.00
IVACHC4100378	10	8266	7281	5/20/2004	0505WESSON-CAREERMD.COM	6719781302						115.00	0.00
IVACHC4100378	10	8266	7281	5/20/2004	0505WESSON-NEJM MASS MED	6719781302						539.65	0.00
IVACHC4100378	10	8266	7281	5/20/2004	0505WESSON-NEJM MASS MED	6719781302						539.65	0.00
IVACHC4100378	10	8266	7281	5/20/2004	0505WESSON-NEJM MASS MED	6719781302						539.65	0.00
IVACHC4100378	10	8259	7277	5/20/2004	0505COWART-SUNSHINE LAUND	6782785782						22.10	0.00
IVACHC4100378	10	8266	7281	5/20/2004	0505WESSON-WILLIAMS AND W	6719781302						650.00	0.00
IVACHC4100378	10	8301	7300	5/20/2004	0505RODRIG-MCCRELESS COMP	6780785785						5.60	0.00
IVACHC4100378	10	8330	7312	5/20/2004	0505RODRIG-AVENTIS PASTEU	6780785785						616.02	0.00
IVACHC4100378	10	8301	7300	5/20/2004	0505COWART-ECTOR COUNTY H	6782785782						46.92	0.00
IVACHC4100378	10	8301	7300	5/20/2004	0505BOWEN -OFFICE MAX	6731789991						294.86	0.00
IVACHC4100378	10	8301	7300	5/20/2004	0505BOWEN -HAR*TPC PSYCH	6731789991						242.40	0.00
IVACHC4100378	10	8301	7300	5/20/2004	0505BOWEN -HOBBY-LOBBY #0	6731789991						230.13	0.00
IVACHC4100378	10	8301	7300	5/20/2004	0505WESSON-WM SUPERCENTER	6719782058						80.13	0.00
IVACHC4100378	10	8301	7300	5/20/2004	0505WESSON-MAYFIELD PAPER	6719781302						18.83	0.00
IVACHC4100378	10	8301	7300	5/20/2004	0505FRANCO-ADA*AMERICAN D	6718789549						267.19	0.00
IVACHC4100378	10	8327	7310	5/20/2004	0505WESSON-AERIFORM LU31	6719782058						2.40	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505FRANCO-AMER ACAD OF F	6718789549						36.00	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505FRANCO-TEXAS STATE BO	6718789551						415.00	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505PARKER-HOBBY-LOBBY #0	6886781948						33.91	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505RECKEL-MWB/PARAMOUNT	6774784149						220.00	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505RECKEL-MWB/PARAMOUNT	6774784149						80.00	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505RECKEL-MWB/PARAMOUNT	6774784149						147.00	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505BOWEN -THE BOMBAY COM	6731789991						922.00	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505FRANCO-AMER ACAD OF F	6718789549						760.00	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505FRANCO-SLEEVE CITY/NV	6718789549						51.16	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505FRANCO-ALWAYSDISCOUNT	6718789549						64.36	0.00
IVACHC4100378	10	8360	7334	5/20/2004	0505JOHNSO-AMER ACAD OF F	6718789549						900.00	0.00

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IVACHC4100378	10	8360	7334	5/20/2004	0505BOWEN -THE BOMBAY COM	6731789991						586.00	0.00
IVACHC4100379	10	8257	7299	5/26/2004	0505MACDON-INTEGRATED DNA	7707789740						194.10	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505FAIRLY-AMERSHAM BIOSC	7709789805						235.95	0.00
IVACHC4100379	10	8257	7299	5/26/2004	0505MACDON-EMD BIOSCIENCE	7707789740						71.00	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505GYORKE-TEF LABS	7705789804						1,886.00	0.00
IVACHC4100379	10	8329	7312	5/26/2004	0505STRAHL-ALOMON LAB	7704788791						383.00	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505STRAHL-TOCRIS COOKSON	7704788791						213.00	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505GYORKE-SIGMA-ALDRICH	7705789797						97.90	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505GYORKE-SIGMA-ALDRICH	7705789797						158.57	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505MARTIN-AERIFORM ADM90	7705789798						33.92	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505GYORKE-AERIFORM ADM90	7705789797						68.20	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505GYORKE-AVANTI POLAR L	7705789804						384.55	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505FAIRLY-SIGMA-ALDRICH	7709789805						67.63	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505GYORKE-BIO-RAD MCGYOR	7705789804						189.78	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505FAIRLY-PERKIN ELMER A	7709780019						109.61	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505GYORKE-UPSTATE USA	7705789804						897.00	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505FAIRLY-SIGMA-ALDRICH	7709780019						179.03	0.00
IVACHC4100379	10	8327	7310	5/26/2004	0505FAIRLY-SIGMA-ALDRICH	7709780019						60.65	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505FAIRLY-INTEGRATED DNA	7709780019						29.40	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505FAIRLY-IVG*INVITROGEN	7709789805						106.00	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505CHILTO-AMERSHAM BIOSC	7707789751						248.95	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505FAIRLY-PIERCE BIOTECH	7709789805						170.00	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505FAIRLY-INTEGRATED DNA	7709780019						55.80	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505FAIRLY-INTEGRATED DNA	7709780019						40.50	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505CHILTO-AMERSHAM BIOSC	7707789751						281.95	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505FAIRLY-BDC*CLONTECH	7709789805						402.00	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505FAIRLY-INTEGRATED DNA	7709780019						67.50	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505HARDY -CONTINENTAL LA	7707780057						100.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505GYORKE-ALZET-DURECT C	7705789797						346.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505MACDON-STRATAGENE	7707789740						437.38	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505MACDON-AMBION INC	7707789740						212.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505MACDON-PERKIN ELMER A	7707789740						157.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505MACDON-PERKIN ELMER A	7707789740						49.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505MACDON-PERKIN ELMER A	7707789740						74.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505MACDON-PERKIN ELMER A	7707789740						59.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-BIO-RAD MCCHIL	7707789751						103.44	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505HARDY -LEEDS PRECISIO	7707780057						1,455.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-BIO-RAD MCCHIL	7707789751						109.79	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505HARDY -CERTIGEN	7707780057						40.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505HARDY -CERTIGEN	7707780057						200.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505HARDY -CERTIGEN	7707780057						40.00	0.00

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IVACHC4100379	10	8360	7334	5/26/2004	0505HARDY -CERTIGEN	7707780057						200.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505GYORKE-AFFINITY BIORE	7705789804						648.75	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505GYORKE-MOLECULAR PROB	7705789797						817.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505MACDON-BRAINTREE SCIE	7707789740						36.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-VWR SCIENTIFIC	7707789751						320.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505FAIRLY-APPLIED BIOSYS	7709780019						346.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505FAIRLY-VWR SCIENTIFIC	7709780019						184.40	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505FAIRLY-VWR SCIENTIFIC	7709780019						56.70	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505FAIRLY-VWR SCIENTIFIC	7709780019						131.36	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505FAIRLY-STRATAGENE	7709780019						401.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505FAIRLY-RESEARCH PRODU	7709780019						90.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505FAIRLY-PERKIN ELMER A	7709780019						95.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-BIO-RAD MCCHIL	7707789751						187.73	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505FAIRLY-PROMEGA CORPOR	7709780019						203.62	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505HARDY -CONTINENTAL LA	7707780057						90.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-VWR SCIENTIFIC	7707789751						78.13	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-VWR SCIENTIFIC	7707789751						70.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-VWR SCIENTIFIC	7707789751						166.53	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-VWR SCIENTIFIC	7707789751						14.86	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-VWR SCIENTIFIC	7707789751						123.67	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-VWR SCIENTIFIC	7707789751						75.39	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505CHILTO-USA SCIENTIFIC	7707789751						63.56	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505FAIRLY-VWR SCIENTIFIC	7709780019						21.58	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505DAVIS -BIOSOURCE INTE	7704780071						646.00	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505ROGHAN-BIO-RAD MCROGH	7704788689						191.01	0.00
IVACHC4100379	10	8362	7335	5/26/2004	0505MARTIN-TEX TECH UNIV-	7705789798						81.49	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505ROGHAN-VWR SCIENTIFIC	7704788689						156.40	0.00
IVACHC4100379	10	8360	7334	5/26/2004	0505HARDY -VWR SCIENTIFIC	7707780057						229.99	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505CHILTO-AMERSHAM BIOSC	7707789751						119.15	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505CHILTO-AMERSHAM BIOSC	7707789751						119.15	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505MARTIN-AMERICAN TYPE	7705789798						197.15	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505HARDY -BRINKMANN INST	7707780057						562.38	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505HARDY -AMERSHAM BIOSC	7707780057						406.95	0.00
IVACHC4100379	10	8246	7273	5/26/2004	0505GYORKE-DARTMOUTH JOUR	7705789804						808.00	0.00
IVACHC4100379	10	8246	7273	5/26/2004	0505GYORKE-RESEARCH SYSTE	7705789797						175.00	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505HARDY -SIGMA-ALDRICH	7707780057						70.34	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505GYORKE-COMPUSA #741 M	7705789797						467.00	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505HARDY -AMERSHAM BIOSC	7707780057						271.95	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505MACDON-BDC*CLONTECH	7707789740						630.00	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505DAVIS -PEPRO TECH INC	7704780071						250.00	0.00
IVACHC4100379	10	8550	7266	5/26/2004	0505MACDON-WESTAIR #521	7707789740						30.00	0.00

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IVACHC4100379	10	8301	7300	5/26/2004	0505ROGHAN-SHAMROCK MARKE	7704788689						68.00	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505ROGHAN-BDC*CLONTECH	7704788689						1,455.00	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505ROGHAN-SANTA CRUZ BIO	7704788689						1,409.50	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505MACDON-IVG*INVITROGEN	7707789740						581.00	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505GYORKE-IVG*INVITROGEN	7705789797						727.60	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505MACDON-AMERSHAM BIOSC	7707789740						281.95	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505CHILTO-SIGMA-ALDRICH	7707789751						30.08	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505HARDY -SIGMA-ALDRICH	7707780057						293.90	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505CHILTO-SIGMA-ALDRICH	7707789751						628.16	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505GYORKE-LABREPCO INC	7705789797						140.68	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505HARDY -RDC*ROCHE DIAG	7707780057						190.00	0.00
IVACHC4100379	10	8301	7300	5/26/2004	0505GYORKE-IVG*INVITROGEN	7705789797						228.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505STONE -ANA*PUBLICATIO	7739789852						22.25	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505STONE -ANA*PUBLICATIO	7739789852						17.45	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505FAIRLY-SIGMA-ALDRICH	7742789508						58.41	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505BICKEL-IVG*INVITROGEN	7716785948						675.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505FAIRLY-SIGMA-ALDRICH	7742789508						218.01	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505FAIRLY-INTEGRATED DNA	7742789508						138.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505FAIRLY-INTEGRATED DNA	7742789508						54.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505FAIRLY-INTEGRATED DNA	7742789508						112.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505FAIRLY-WM SUPERCENTER	7742789508						11.12	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505THEKKU-IVG*INVITROGEN	7716785825						70.50	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505BICKEL-SANTA CRUZ BIO	7716785948						142.50	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505BICKEL-AMERICAN RADIO	7716785948						159.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505WEIS -SIGMA-ALDRICH	7716785923						122.61	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505SRIVEN-AAAS *SCIENC	7716785920						99.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505SRIVEN-HACH COMPANY	7716785920						163.57	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505SRIVEN-WM SUPERCENTER	7716785920						19.15	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505BICKEL-IVG*INVITROGEN	7716785948						248.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505THEKKU-EQUITECH BIO I	7716785825						1,863.34	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505WANG -COMPUTER PARTS	7716785976						116.50	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505LAUREN-COUNTY LINE RE	7711789940						150.00	0.00
IVACHC4100380	10	8257	7299	5/26/2004	0505VAN DE-ATLANTIC MICRO	7735789921						37.00	0.00
IVACHC4100380	10	8257	7299	5/26/2004	0505LINDSE-AMERICAN TYPE	7716785931						235.40	0.00
IVACHC4100380	10	8257	7299	5/26/2004	0505SRIVEN-INTEGRATED DNA	7716785920						19.50	0.00
IVACHC4100380	10	8257	7299	5/26/2004	0505SRIVEN-INTEGRATED DNA	7716785920						36.00	0.00
IVACHC4100380	10	8257	7299	5/26/2004	0505THEKKU-INTEGRATED DNA	7716785825						29.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505THEKKU-SANTA CRUZ BIO	7716785825						107.50	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505WANG -BDC*BD IMMUNOC	7716785976						225.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505SCHILL-OFFICE MAX	7738780047						319.96	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505SYAPIN-SIGMA-ALDRICH	7735789831						250.83	0.00

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IVACHC4100380	10	8301	7300	5/26/2004	0505SYAPIN-ELECTRON MICRO	7735789831						153.33	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505ALBERT-BIOMEDA CORP	7735789829						151.50	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505PATRID-WM SUPERCENTER	7735789822						7.29	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505BLANTO-THOMAS DISTRIB	7734780007						44.71	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505BICKEL-SIGMA-ALDRICH	7716785948						138.93	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505WANG -BDC*CLONTECH	7716785976						730.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505STONE -PBD*ALZHEIMER'	7739789852						289.46	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505WANG -IVG*INVITROGEN	7716785976						122.50	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505WANG -IVG*INVITROGEN	7716785976						225.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505WANG -SIGMA-ALDRICH	7716785976						42.07	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505WANG -SIGMA-ALDRICH	7716785976						77.00	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505WANG -SIGMA-ALDRICH	7716785976						36.03	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505WANG -WM SUPERCENTER	7716785976						8.63	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505BLANTO-SIGMA-ALDRICH	7734780007						75.72	0.00
IVACHC4100380	10	8301	7300	5/26/2004	0505LINDSE-SIGMA-ALDRICH	7716785931						43.28	0.00
IVACHC4100380	10	8327	7310	5/26/2004	0505FOWLER-SIGMA-ALDRICH	7735789823						131.24	0.00
IVACHC4100380	10	8327	7310	5/26/2004	0505SYAPIN-UNITED STATES	7735789831						339.00	0.00
IVACHC4100380	10	8327	7310	5/26/2004	0505FOWLER-AERIFORM ADM90	7735789823						88.50	0.00
IVACHC4100380	10	8327	7310	5/26/2004	0505WANG -AIRGAS SOUTHWE	7716785976						47.94	0.00
IVACHC4100380	10	8329	7312	5/26/2004	0505BICKEL-AVANTI POLAR L	7716785948						202.39	0.00
IVACHC4100380	10	8329	7312	5/26/2004	0505BLANTO-AVANTI POLAR L	7734780007						1,148.98	0.00
IVACHC4100380	10	8329	7312	5/26/2004	0505SYAPIN-WALGREEN	7735789831						8.61	0.00
IVACHC4100380	10	8329	7312	5/26/2004	0505SYAPIN-UNIVERSITY MED	7735789831						25.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505FAIRLY-BIO-RAD MCMART	7742789508						70.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SRIVEN-PAYPAL *MAGNUM	7716785920						70.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SRIVEN-PAYPAL *WRTECH	7716785920						245.20	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SRIVEN-KENDRO LABORAT	7716785920						120.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SRIVEN-PAYPAL *QUALIT	7716785920						70.57	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505THEKKU-PERKIN ELMER A	7716785825						67.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SLACK -BENCHMARK BUSI	7738789985						112.50	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SRIVEN-PAYPAL *EQUIPM	7716785920						78.95	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505DOUNIN-SALES INTERNAT	7741789434						37.99	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SRIVEN-PAYPAL *LBI	7716785920						137.00	0.00
IVACHC4100380	10	8362	7335	5/26/2004	0505DOUNIN-COMPUSA #741 M	7741789434						60.00	0.00
IVACHC4100380	10	8378	7380	5/26/2004	0505FOWLER-OMNI DEVELOPME	7735789823						69.95	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SYAPIN-AFFINITY BIORE	7735789831						269.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505JARAMI-AMERICAN WEIGH	7716785955						42.78	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505BLANTO-PERKIN ELMER A	7734780007						6.37	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505BLANTO-PERKIN ELMER A	7734780007						753.30	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505BLANTO-BIO-RAD MCBLAN	7734780007						324.25	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505WANG -BIO-RAD MCHOLT	7716785976						207.79	0.00

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IVACHC4100380	10	8360	7334	5/26/2004	0505PATRID-AMERICAN GERIA	7735789822						300.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505THEKKU-AMBION INC	7716785825						140.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SRIVEN-PAYPAL	7716785920						70.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505PATRID-HOSPICE FOUNDA	7735789822						25.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505JARAMI-PROBOTICS AMER	7716785955						16.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505BICKEL-M W G BIOTECH	7716785948						189.20	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505LINDSE-R & D SYSTEMS	7716785931						575.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505LINDSE-AMBION INC	7716785931						639.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505LINDSE-PERKIN ELMER A	7716785931						118.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SYAPIN-BELLCO GLASS	7735789831						78.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505LINDSE-THE SCIENTIFIC	7716785931						110.00	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505WEIS -LIGHT BULB DEP	7716785923						64.20	0.00
IVACHC4100380	10	8360	7334	5/26/2004	0505SRIVEN-THE HOME DEPOT	7716785920						65.94	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505ALBERT-IVG*INVITROGEN	8590788887						165.00	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505SHEN -IVG*INVITROGEN	8591788705						51.50	0.00
IVACHC4100381	10	8257	7299	5/26/2004	0505GRAY -EMD BIOSCIENCE	6327782690						240.00	0.00
IVACHC4100381	10	8257	7299	5/26/2004	0505GRAY -AMERICAN TYPE	6327782690						197.15	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505KENNED-RESEARCH DIAGN	7742789920						385.00	0.00
IVACHC4100381	10	8280	7286	5/26/2004	0505GOODE -MAIL AND MORE	8512788710						17.50	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505HINES -HOBBY-LOBBY #0	7760781350						43.87	0.00
IVACHC4100381	10	8280	7286	5/26/2004	0505BILLIN-FEDEX SHP 04/2	7751789771						30.86	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505ALBERT-IVG*INVITROGEN	8590788887						27.25	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505ALBERT-IVG*INVITROGEN	8590788887						98.00	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505ALBERT-IVG*INVITROGEN	8590788887						412.20	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505ALBERT-IVG*INVITROGEN	8590788887						163.00	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505ALBERT-RAININ INSTRUM	8590788887						278.55	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505ALBERT-SANTA CRUZ BIO	8590788887						252.50	0.00
IVACHC4100381	10	8301	7300	5/26/2004	0505GRAY -SIGMA-ALDRICH	6327782690						34.31	0.00
IVACHC4100381	10	8327	7310	5/26/2004	0505BLAIR -AERIFORM ADM90	6327782690						39.60	0.00
IVACHC4100381	10	8329	7312	5/26/2004	0505GOODE -ECKERD DRUG #3	8512788710						29.35	0.00
IVACHC4100381	10	8327	7310	5/26/2004	0505FAIRLY-SIGMA-ALDRICH	7742789581						93.63	0.00
IVACHC4100381	10	8327	7310	5/26/2004	0505FAIRLY-EMD BIOSCIENCE	7742789581						213.00	0.00
IVACHC4100381	10	8327	7310	5/26/2004	0505BLAIR -AERIFORM ADM90	6327782690						45.00	0.00
IVACHC4100381	10	8327	7310	5/26/2004	0505WANG -AIRGAS SOUTHWE	8311785952						47.94	0.00
IVACHC4100381	10	8327	7310	5/26/2004	0505FAIRLY-SIGMA-ALDRICH	7742789581						93.63	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505FAIRLY-BIO-RAD MCMART	7742789508						157.79	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505GRAY -PHENOMENEX, IN	6327782690						927.95	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505HASTIN-KINKO'S #0477	7760781350						144.00	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505GRAY -PHENOMENEX, IN	6327782690						388.81	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505KENNED-BIO-RAD MCSHEA	7742789920						510.19	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505KENNED-BELLCO GLASS	7742789920						544.00	0.00

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IVACHC4100381	10	8360	7334	5/26/2004	0505FAIRLY-NEW ENGLAND BI	7742789508						105.00	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505FAIRLY-BIO-RAD MCMART	7742789508						70.00	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505GOODE -JOANN FABRIC #	8512788710						11.64	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505KENNED-INVIVOGEN	7742789920						925.00	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505FAIRLY-STRATAGENE	7742789508						289.00	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505ALBERT-PERKIN ELMER A	8590788887						46.00	0.00
IVACHC4100381	10	8360	7334	5/26/2004	0505KENNED-KPL	7742789920						512.32	0.00
IVACHC4100381	10	8246	7273	5/26/2004	0505ESPERA-THE OFFICE BUS	8512788713						14.56	0.00
IVACHC4100382	10	8280	7286	5/21/2004	0505BALDOC-FEDEX SHP 04/2	6447789318						15.87	0.00
IVACHC4100382	10	8280	7286	5/21/2004	0505BALDOC-FEDEX SHP 04/0	6447789318						15.98	0.00
IVACHC4100382	10	8280	7286	5/21/2004	0505BALDOC-FEDEX SHP 04/0	6447789318						15.87	0.00
IVACHC4100382	10	8257	7299	5/21/2004	0505WEAVER-LAKEWOOD BIOCH	6418781207						742.95	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505PROSSE-BATES-WELLS PR	6444789425						664.03	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505PROSSE-BAKER OFFICE P	6444789425						1,846.00	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505HOLMES-MONARCH PAINT	6448753526						62.71	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505HOLMES-MONARCH PAINT	6448753526						125.42	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505HOLMES-GEBO'S O15	6448753526						171.99	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505SANTOL-GENTRA SYSTEMS	6437783965						127.90	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505SHEN -PIERCE BIOTECH	6420779875						217.00	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505WEAVER-BUY.COM	6418789416						1,494.00	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505PROSSE-BATES-WELLS PR	6444789425						210.32	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505PROSSE-BATES-WELLS PR	6444789425						362.06	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505SHEN -SIGMA-ALDRICH	6420779875						26.65	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505CASTIL-A A CRITICAL C	6536787236						313.90	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505HOLMES-MONARCH PAINT	6448753526						11.39	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505CASTIL-LAERDAL MEDICA	6536787236						295.92	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505CASTIL-HOPKINS MEDICA	6536787236						113.95	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505CASTIL-POCKET NURSE 8	6536787236						419.15	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505CASTIL-NATIONAL HEALT	6536787236						1,370.00	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505WEAVER-NEWSLIBRARY.CO	6418789416						4.95	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505CASTIL-CONCEPT MEDIA	6536787236						810.00	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505CASTIL-HEALTHCARE LOG	6536787236						291.05	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505CASTIL-WM SUPERCENTER	6536787236						82.95	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505WEAVER-UNITED SUPERMA	6418789367						18.92	0.00
IVACHC4100382	10	8327	7310	5/21/2004	0505SANTOL-AIRGAS SOUTHWE	6437783965						30.60	0.00
IVACHC4100382	10	8327	7310	5/21/2004	0505WEAVER-AERIFORM ADM90	6418789416						26.50	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505CASTIL-LAERDAL MEDICA	6536787236						23.35	0.00
IVACHC4100382	10	8301	7300	5/21/2004	0505CASTIL-HEALTHCARE LOG	6536787236						1,141.60	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505WEAVER-TECH TRADITION	6418789416						218.93	0.00
IVACHC4100382	10	8361	7334	5/21/2004	0505PROSSE-WM SUPERCENTER	6444789425						17.64	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505PETTY -PANHANDLE PRES	6440783295						21.60	0.00

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IVACHC4100382	10	8360	7334	5/21/2004	0505PETTY -ACULASER	6440783295						220.00	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505WEAVER-Q S 1 DATA SYS	6419780243						224.41	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505WEAVER-MEDICAL ARTS P	6418789416						823.70	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505WEAVER-HIGH PLAINS LA	6418789416						64.00	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505WEAVER-THE HOME DEPOT	6418789416						37.75	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505VOYLES-WRISTBANDS MED	6403787495						32.40	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505WEAVER-BECKMAN COULTE	6418781207						225.81	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505WEAVER-BECKMAN COULTE	6418781207						165.04	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505CASTIL-CAREPATHWAYS.C	6536787236						32.07	0.00
IVACHC4100382	10	8523	7406	5/21/2004	0505PETTY -DISPLAY CONCEP	6440783295						100.00	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505WEAVER-WM SUPERCENTER	6418781207						12.34	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505STEELE-AMER ACAD OF F	6405780310						95.00	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505KIRKLA-THINGS REMEMBE	6403789617						159.80	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505WEAVER-BARNETT INTERN	6418781207						126.32	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505CASTIL-ALLHEART-COM	6536787236						2,913.77	0.00
IVACHC4100382	10	8360	7334	5/21/2004	0505SHEN -CAYMAN CHEMICA	6420779875						126.00	0.00
IVACHC4100382	10	8246	7273	5/21/2004	0505PROSSE-SCRIP SAFE SEC	6430787245						515.00	0.00
IVACHC4100382	10	8247	7273	5/21/2004	0505SYLVES-HEALTH EDUCATI	6412781274						4,305.00	0.00
IVACHC4100383	10	8301	7300	5/20/2004	0505HOLMES-CERTIFIED LABO	6448753526						166.25	0.00
IVACHC4100383	10	8301	7300	5/20/2004	0505RAND -LUBBOCK AUDIO	6450785161						400.00	0.00
IVACHC4100383	10	8301	7300	5/20/2004	0505HOLMES-TASCOSA OFFICE	6448753526						504.00	0.00
IVACHC4100383	10	8301	7300	5/20/2004	0505HOLMES-GEBO'S O15	6448753526						171.99	0.00
IVACHC4100383	10	8301	7300	5/20/2004	0505HOLMES-YORK INT'L	6448753526						31.22	0.00
IVACHC4100383	10	8325	7304	5/20/2004	0505HOLMES-BOYDS EQUIPMEN	6448753526						29.40	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-M & N VALENZUE	6463784303						5.45	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-THE HOME DEPOT	6463784303						21.96	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-DEALERS ELECTR	6463784303						102.47	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-PASSAGE SUPPLY	6463784303						57.75	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-RESPOND FIRST	6463784303						51.30	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-AMERICAN REF S	6463784303						86.25	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-AMERICAN REF S	6463784303						86.25	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-AMERICAN REF S	6463784303						104.00	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-WW GRAINGER 25	6463784303						131.79	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-AMERICAN REF S	6463784303						16.98	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-LOWE'S #1146	6463784303						136.52	0.00
IVACHC4100383	10	8341	7331	5/20/2004	0505HOLMES-THE HOME DEPOT	6448753526						342.53	0.00
IVACHC4100383	10	8555	7367	5/20/2004	0505HOLMES-JIFFY LUBE #25	6448753526						97.47	0.00
IVACHC4100383	10	8555	7367	5/20/2004	0505HOLMES-JIFFY LUBE #25	6448753526						45.97	0.00
IVACHC4100383	10	8555	7367	5/20/2004	0505HOLMES-JIFFY LUBE #25	6448753526						50.48	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-B AND C TURF E	6463784303						440.52	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-PASSAGE SUPPLY	6463784303						147.10	0.00

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IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-WW GRAINGER 25	6463784303						90.20	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-DEALERS ELECTR	6463784303						2,455.00	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-DEALERS ELECTR	6463784303						805.00	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-THE HOME DEPOT	6463784303						83.91	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-THE HOME DEPOT	6463784303						128.76	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-GRAYBAR ELECTR	6463784303						54.55	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-LOWE'S #1146	6463784303						14.65	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-GRAYBAR ELECTR	6463784303						9.78	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505HOLMES-LOWE'S #270	6448753526						53.40	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505HOLMES-LOWE'S #270	6448753526						199.00	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505HOLMES-LOWE'S #270	6448753526						115.20	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505HOLMES-AMERIPRIDE LIN	6448753526						161.00	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505HOLMES-THE HOME DEPOT	6448753526						46.84	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505RAND -MIKE'S GARDEN	6450785161						8.80	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505RAND -EMED CO INC	6450785161						152.06	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-SIMPLEX GRINNE	6463784303						340.00	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-A L S LOCKSMIT	6463784303						50.15	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-A L S LOCKSMIT	6463784303						67.24	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-WW GRAINGER 25	6463784303						81.85	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-HARDWARE-SPECI	6463784303						184.00	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-BUSINESS INTER	6463784303						25.00	0.00
IVACHC4100383	10	8360	7334	5/20/2004	0505GARDEA-WW GRAINGER 90	6463784303						144.37	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-TEXAS BEARING	6448753526						270.77	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-MORRISON SUPPL	6448753526						76.14	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-AMARILLO WNE	6448753526						16.26	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-DEALERS ELECTR	6448753526						488.30	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-AMARILLO BOLT	6448753526						10.50	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-GRAYBAR ELECTR	6448753526						75.71	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-GRAYBAR ELECTR	6448753526						209.00	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-EVERETT'S FAUC	6448753526						29.48	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-ROTO-ROOTER	6448753526						92.50	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-EVERETT'S FAUC	6448753526						35.10	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-TEXAS BEARING	6448753526						12.71	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-TEXAS BEARING	6448753526						24.95	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-TEXAS BEARING	6448753526						103.29	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-TEXAS BEARING	6448753526						65.06	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-INGRAMS CARPET	6448753526						1,472.50	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-THE HOME DEPOT	6448753526						4.98	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-GE JONES ELECT	6448753526						27.39	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-JOHNSON CONTRO	6448753526						130.00	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BOB J. JOHNSON	6448753526						175.00	0.00

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IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BOB J. JOHNSON	6448753526						935.00	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BOB J. JOHNSON	6448753526						495.00	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BOB J. JOHNSON	6448753526						198.00	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-STANSBURY EQUI	6448753526						210.00	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-GE JONES ELECT	6448753526						29.65	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-AMARILLO WAI	6448753526						15.74	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-SHEPLERS	6448753526						32.45	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-LOWE'S #270	6448753526						34.25	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-PLAINS PLUMBIN	6448753526						202.00	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-FERGUSON ENT #	6448753526						39.36	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-VITEL COMMUNIC	6448753526						235.00	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-PLAINS PLUMBIN	6448753526						222.00	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-CONTINENTAL AU	6448753526						123.00	0.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BUSINESS HYGIE	6448753526						201.00	0.00
IVACHC4100383	10	8554	7271	5/20/2004	0505HOLMES-PRO CHEM SALES	6448753526						326.00	0.00
IVACHC4100383	10	8554	7271	5/20/2004	0505RAND -MIKE'S GARDEN	6450785161						179.98	0.00
IVACHC4100384	10	8280	7286	5/20/2004	0505JANSSE-FEDEX SHP 04/2	6492781900						9.07	0.00
IVACHC4100384	10	8280	7286	5/20/2004	0505JANSSE-FEDEX SHP 04/1	6492781900						71.48	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505PROSSE-BATES-WELLS PR	6503780809						889.77	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505CORNWA-IVG*INVITROGEN	6485779863						18.80	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505CORNWA-SIGMA-ALDRICH	6485779863						42.44	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505PROSSE-STONE GATE GOL	6503782992						900.00	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505JANSSE-IVG*INVITROGEN	6492781900						147.50	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505JANSSE-STAPLES #1151	6492781900						23.99	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505JANSSE-COMPUSA #741 M	6492781900						159.99	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505DELEON-WKH*LIPPINCOTT	6492781900						59.00	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505CORNWA-BDC*CLONTECH	6485779863						322.00	0.00
IVACHC4100384	10	8329	7312	5/20/2004	0505CORNWA-RAININ INSTRUM	6485779863						1,339.48	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505CORNWA-IVG*INVITROGEN	6485779863						38.45	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505TAYLOR-CARDINAL'S SPO	6495789339						419.60	0.00
IVACHC4100384	10	8327	7310	5/20/2004	0505CORNWA-WESTAIR #521	6485779863						10.20	0.00
IVACHC4100384	10	8327	7310	5/20/2004	0505DELEON-AERIFORM LU31	6492781900						9.30	0.00
IVACHC4100384	10	8327	7310	5/20/2004	0505CORNWA-WESTAIR #521	6485779863						30.40	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505CORNWA-A DAIGGER	6485779863						54.10	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505CORNWA-IVG*INVITROGEN	6485779863						19.80	0.00
IVACHC4100384	10	8329	7312	5/20/2004	0505BEALE -RAININ INSTRUM	6485779864						187.30	0.00
IVACHC4100384	10	8327	7310	5/20/2004	0505COUE -WESTAIR #521	6485779862						12.00	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505PROSSE-ORIENTAL TRADI	6474789112						462.04	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505CORNWA-WM SUPERCENTER	6485779863						4.48	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505CORNWA-SIGMA-ALDRICH	6485779863						103.40	0.00
IVACHC4100384	10	8327	7310	5/20/2004	0505CORNWA-WESTAIR #521	6485779863						10.20	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100384	10	8301	7300	5/20/2004	0505CORNWA-SIGMA-ALDRICH	6485779863						106.03	0.00
IVACHC4100384	10	8301	7300	5/20/2004	0505CORNWA-IVG*INVITROGEN	6485779863						132.00	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505CORNWA-PERKIN ELMER A	6485779863						61.00	0.00
IVACHC4100384	10	8405	7516	5/20/2004	0505SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505PROSSE-SIGN PRO	6503780809						170.50	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505GARDEA-EP ALAMO PLUMB	6463784303						36.94	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505GARDEA-AMERICAN REF S	6463784303						227.57	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505PROSSE-LARRY BRIDGES	6474789112						125.00	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505SCHWET-BEST BUY	6481783891						14.99	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505SCHNEI-CUSTOM BIOGENI	6485779860						302.43	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505COUE -LANDES BIOSCIE	6485779862						49.00	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505COUE -PERKIN ELMER A	6485779862						49.00	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505COUE -PERKIN ELMER A	6485779862						49.00	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505COUE -AMBION INC	6485779862						680.00	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505COUE -VWR SCIENTIFIC	6485779862						60.58	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505CORNWA-HYCLONE	6485779863						272.51	0.00
IVACHC4100384	10	8405	7516	5/20/2004	0505SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505CORNWA-USA SCIENTIFIC	6485779863						60.69	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505CORNWA-USA SCIENTIFIC	6485779863						57.69	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505CORNWA-VWR SCIENTIFIC	6485779863						426.85	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505TAYLOR-DATA CONTROL I	6495789339						860.42	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505TAYLOR-PRO-MED PRODUC	6495789339						612.00	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505TAYLOR-HENRY SCHEIN I	6495789339						651.15	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505SIZER -APTA	6512789996						150.00	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505PROSSE-PARTY PLUS WAR	6503782992						100.00	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505PROSSE-GRADY HENLY DE	6503782992						182.25	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505PROSSE-AWARDS ASSOCIA	6503782992						120.00	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505PROSSE-A LASERS TOUCH	6503780809						1,242.05	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505PROSSE-UNITED SUPERMA	6503780809						203.20	0.00
IVACHC4100384	10	8360	7334	5/20/2004	0505CORNWA-QIAGEN INC.	6485779863						88.53	0.00
IVACHC4100384	10	8362	7335	5/20/2004	0505WESSON-NEWEGG COMPUTE	6517782954						364.00	0.00
IVACHC4100384	10	8378	7380	5/20/2004	0505ROBINS-SPSS INC 31265	6510784797						364.00	0.00
IVACHC4100384	10	8362	7335	5/20/2004	0505GARDEA-FOUR RIVERS SO	6463784303						667.00	0.00
IVACHC4100384	10	8555	7367	5/20/2004	0505DELORA-CASA FORD	6463784303						681.57	0.00
IVACHC4100384	10	8550	7266	5/20/2004	0505DELORA-TRIANGLE ELEC.	6463784303						298.72	0.00
IVACHC4100384	10	8550	7266	5/20/2004	0505DELORA-TRIANGLE ELEC.	6463784303						525.00	0.00
IVACHC4100384	10	8550	7266	5/20/2004	0505GARDEA-TRIANGLE ELEC.	6463784303						328.18	0.00
IVACHC4100385	10	8258	7276	5/25/2004	0505BALCER-MOTION COMPUTI	6547787244						215.49	0.00
IVACHC4100385	10	8267	7281	5/25/2004	0505REYES -AOTA ONLINE OR	6552789563						656.75	0.00
IVACHC4100385	10	8267	7281	5/25/2004	0505REYES -APTA	6552789563						1,097.00	0.00
IVACHC4100385	10	8329	7312	5/25/2004	0505SANCIB-STARKEY LABORA	6566782547						295.98	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100385	10	8327	7310	5/25/2004	0505WESSON-AERIFORM LU31	6517789050						3.10	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505BALCER-PIER 1	6548783520						75.00	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505BALCER-LEXI-COMP-MED	6547787244						67.50	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505BALCER-MEDICAL GRAPHI	6547787244						85.27	0.00
IVACHC4100385	10	8372	7334	5/25/2004	0505WESSON-VEB SCRUBS	6517782954						60.00	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505BALCER-TREX INC	6548783520						681.91	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505GILBER-MEDCO SUPPLY	6525787224						155.10	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505ABBRUS-BEST BUY	6543785865						19.99	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505BALCER-CUSTOM TROPHIE	6548783520						57.15	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505KHAN -VARIAN CHROMAT	6543785820						270.70	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505KHAN -ALPHA OMEGA TE	6543785820						421.05	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505HOOTEN-ORTHOPEDIC PHY	6525787224						277.00	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505HOOTEN-INTERNATIONAL	6525787224						395.00	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505ABBRUS-THE HOME DEPOT	6543785865						68.23	0.00
IVACHC4100385	10	8405	7516	5/25/2004	0505GILBER-WWW.SHAREITINF	6525787224						590.00	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505GILBER-ADCO SURGICAL	6525787224						1,420.00	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505GILBER-HENRY SCHEIN I	6525787224						188.98	0.00
IVACHC4100385	10	8403	7510	5/25/2004	0505SCHULT-HDI*HELLO DIRE	6518789994						114.09	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505HOLLEY-LOWE'S #271	6572759105						67.79	0.00
IVACHC4100385	10	8362	7335	5/25/2004	0505SHARP -SYX*TIGERDIREC	6550787257						211.56	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505REYES -BEST BUY	6552789997						413.98	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505HOLLEY-GRAINGER.COM 9	6572759105						51.30	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505HOLLEY-GRAINGER.COM 9	6572759105						560.81	0.00
IVACHC4100385	10	8553	7367	5/25/2004	0505HOLLEY-DECKELMAN'S	6572759105						7.20	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505HOLLEY-FASTSIGNS	6572759105						37.41	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505HOLLEY-LOWE'S #271	6572759105						11.34	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505GILBER-QUICK MEDICAL	6525787224						848.30	0.00
IVACHC4100385	10	8360	7334	5/25/2004	0505GILBER-BIO MEDICAL IN	6525787224						1,534.94	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505BORREG-ANA*PUBLICATIO	6536789691						17.45	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505GILBER-HAR*WB SAUNDER	6525787224						65.13	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505HOOTEN-SHC*ANATOMICAL	6525787224						188.95	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505BALCER-ACADEMYSports&	6548783520						99.84	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505ABBRUS-WALMART SUPERC	6543785865						13.18	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505BALCER-COMPUTER PARTS	6547787244						355.00	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505BALCER-TARGET	6547787244						9.88	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505GILBER-SCHOOL HEALTH	6525787224						499.88	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505SCHULT-C.P.P INC	6518789195						382.50	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505SIERRA-WM SUPERCENTER	6560789161						9.94	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505HOOTEN-WKH*LIPPINCOTT	6525787224						159.95	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505SCHULT-CDW*GOVERNMENT	6518789994						38.18	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505SHARP -WKH*FACTS AND	6550787257						368.90	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100385	10	8301	7300	5/25/2004	0505GILBER-HAR*TPC PSYCH	6525787224						614.83	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505GILBER-JEM*JOURNEY ED	6525787224						108.23	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505GILBER-JEM*JOURNEY ED	6525787224						289.96	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505SCHULT-MZI* ZONES	6518789994						20.98	0.00
IVACHC4100385	10	8301	7300	5/25/2004	0505SCHULT-MZI* ZONES	6518789994						5.99	0.00
IVACHC4100385	10	8246	7273	5/25/2004	0505SANCIB-PRO ED INC	6566782547						132.00	0.00
IVACHC4100385	10	8229	7253	5/25/2004	0505HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100385	10	8246	7273	5/25/2004	0505BALCER-PRINT CO OF AM	6548783520						349.90	0.00
IVACHC4100385	10	8246	7273	5/25/2004	0505BALCER-AMARILLO OFFIC	6547787244						75.00	0.00
IVACHC4100385	10	8550	7266	5/25/2004	0505HOLLEY-UNIVERSAL AUTO	6572759105						82.50	0.00
IVACHC4100386	10	8246	7273	5/20/2004	0505REAMS -HUDSON BLUE PR	6601783123						538.52	0.00
IVACHC4100386	10	8280	7286	5/20/2004	0505CARDEN-FEDEX SHP 03/2	6584787348						18.53	0.00
IVACHC4100386	10	8246	7273	5/20/2004	0505REAMS -COMPRINT	6601783123						649.23	0.00
IVACHC4100386	10	8246	7273	5/20/2004	0505REAMS -SIR SPEEDY (AM	6601783123						391.50	0.00
IVACHC4100386	10	8257	7299	5/20/2004	0505REAMS -LABORATORY SUP	6601783123						162.34	0.00
IVACHC4100386	10	8246	7273	5/20/2004	0505ARMSTR-COMPRINT	6601783123						26.50	0.00
IVACHC4100386	10	8246	7273	5/20/2004	0505ARMSTR-SIR SPEEDY (AM	6601783123						204.62	0.00
IVACHC4100386	10	8246	7273	5/20/2004	0505ARMSTR-SIR SPEEDY (AM	6601783123						289.70	0.00
IVACHC4100386	10	8246	7273	5/20/2004	0505ARMSTR-SIR SPEEDY (AM	6601783123						251.66	0.00
IVACHC4100386	10	8246	7273	5/20/2004	0505REAMS -SIR SPEEDY (AM	6601783123						618.80	0.00
IVACHC4100386	10	8280	7286	5/20/2004	0505GONZAL-FEDEX SHP 04/1	6595784851						38.24	0.00
IVACHC4100386	10	8259	7277	5/20/2004	0505HUGHES-GRISTY CLEANER	6583787347						9.42	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505TENNER-SIGMA-ALDRICH	6597779874						27.77	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505ARMSTR-TASCOSA OFFICE	6601783123						23.00	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505REAMS -WHITNEY RUSSEL	6601783123						47.25	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505HULSEY-WALMART SUPERC	6601783123						26.80	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505ARMSTR-WALMART SUPERC	6601783123						48.70	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505ARMSTR-WALMART SUPERC	6601783123						98.59	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505ARMSTR-WALMART SUPERC	6601783123						13.41	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505TENNER-SIGMA-ALDRICH	6597779874						280.45	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505ROGHAN-SIGMA-ALDRICH	6597779844						200.30	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505WILMET-HOBBY-LOBBY #0	6576750750						68.32	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505ARMSTR-WM SUPERCENTER	6601783123						10.87	0.00
IVACHC4100386	10	8301	7300	5/20/2004	0505ARMSTR-WHITNEY RUSSEL	6601783123						45.90	0.00
IVACHC4100386	10	8329	7312	5/20/2004	0505REAMS -GARY KING PHAR	6601783123						1.78	0.00
IVACHC4100386	10	8329	7312	5/20/2004	0505REAMS -THERACOM	6601783123						3,586.25	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -BECKMAN COULTE	6601783123						82.75	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-FAMOUS FOOTWEA	6601783123						46.98	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -HARDY MEDIA	6601783123						102.93	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -HARDY MEDIA	6601783123						143.59	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -BECKMAN COULTE	6601783123						103.04	0.00

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IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-WALMART SUPERC	6601783123						0.87	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -BECKMAN COULTE	6601783123						357.86	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-WALMART SUPERC	6601783123						11.84	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -BECKMAN COULTE	6601783123						502.99	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -BECKMAN COULTE	6601783123						611.23	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -BECKMAN COULTE	6601783123						310.81	0.00
IVACHC4100386	10	8553	7367	5/20/2004	0505HOLLEY-DECKELMAN'S	6572759105						64.00	0.00
IVACHC4100386	10	8553	7367	5/20/2004	0505HOLLEY-DECKELMAN'S	6572759105						9.50	0.00
IVACHC4100386	10	8555	7367	5/20/2004	0505HOLLEY-HURRICANE MOBI	6572759105						10.00	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -BECKMAN COULTE	6601783123						97.55	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505TENNER-CAYMAN CHEMICA	6597779874						175.00	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -POLYMEDCO INC	6601783123						190.20	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-WALMART SUPERC	6601783123						49.39	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505BENNET-RHINOTEK COMPU	6582787346						270.99	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505BENNET-THINGS REMEMBE	6582787346						105.00	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505TENNER-CAYMAN CHEMICA	6597779874						128.00	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505TENNER-CAYMAN CHEMICA	6597779874						219.00	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505TENNER-VWR SCIENTIFIC	6597779874						77.27	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-WM SUPERCENTER	6601783123						16.45	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-PAYLESSSHOESOU	6601783123						10.39	0.00
IVACHC4100386	10	8360	7334	5/20/2004	0505BENNET-THINGS REMEMBE	6582787346						594.26	0.00
IVACHC4100387	10	8260	7277	5/21/2004	0505FLORES-SOUTHWESTERN M	6617784126						127.44	0.00
IVACHC4100387	10	8260	7277	5/21/2004	0505FLORES-SOUTHWESTERN M	6617784126						46.50	0.00
IVACHC4100387	10	8260	7277	5/21/2004	0505FLORES-SOUTHWESTERN M	6617784126						103.53	0.00
IVACHC4100387	10	8260	7277	5/21/2004	0505FLORES-SOUTHWESTERN M	6617784126						234.45	0.00
IVACHC4100387	10	8260	7277	5/21/2004	0505FLORES-SOUTHWESTERN M	6617784126						129.50	0.00
IVACHC4100387	10	8260	7277	5/21/2004	0505FLORES-SOUTHWESTERN M	6617784126						28.65	0.00
IVACHC4100387	10	8301	7300	5/21/2004	0505FLORES-VESCO	6617784126						145.55	0.00
IVACHC4100387	10	8301	7300	5/21/2004	0505DOUGHE-COMPUTER PARTS	6611783367						58.00	0.00
IVACHC4100387	10	8301	7300	5/21/2004	0505DOUGHE-COMPUTER PARTS	6611783367						116.00	0.00
IVACHC4100387	10	8301	7300	5/21/2004	0505DOUGHE-COMPUTER PARTS	6611783367						46.50	0.00
IVACHC4100387	10	8301	7300	5/21/2004	0505DOUGHE-COMPUTER PARTS	6611783367						103.50	0.00
IVACHC4100387	10	8301	7300	5/21/2004	0505DOUGHE-COMPUTER PARTS	6611783367						465.50	0.00
IVACHC4100387	10	8301	7300	5/21/2004	0505DOUGHE-CDW*GOVERNMENT	6611783367						67.94	0.00
IVACHC4100387	10	8301	7300	5/21/2004	0505NELSON-HOBBY-LOBBY #0	6612783602						213.32	0.00
IVACHC4100387	10	8301	7300	5/21/2004	0505FLORES-AMES SAFETY EN	6617784126						2,250.42	0.00
IVACHC4100387	10	8325	7304	5/21/2004	0505NELSON-TOOTNTOTUM 018	6612783602						5.96	0.00
IVACHC4100387	10	8301	7300	5/21/2004	0505DOUGHE-CDW*GOVERNMENT	6611783367						492.42	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505REAMS -COOPER SURGICA	6601783123						282.75	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505REAMS -HOPKINS MEDICA	6601783123						19.10	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505REAMS -BULB DIRECT IN	6601783123						116.15	0.00

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IVACHC4100387	10	8360	7334	5/21/2004	0505REAMS -WORLD WIDE MED	6601783123						1,417.38	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505REAMS -WORLD WIDE MED	6601783123						1,344.98	0.00
IVACHC4100387	10	8555	7367	5/21/2004	0505BICKEL-CARR AUTOMOTIV	6607783391						363.42	0.00
IVACHC4100387	10	8555	7367	5/21/2004	0505TARPLE-JACKSON'S AUTO	6606783124						121.00	0.00
IVACHC4100387	10	8555	7367	5/21/2004	0505TARPLE-JACKSON'S AUTO	6606783124						230.00	0.00
IVACHC4100387	10	8553	7367	5/21/2004	0505TARPLE-THE KEY HOLE	6601783123						5.00	0.00
IVACHC4100387	10	8555	7367	5/21/2004	0505TARPLE-T MILLER, INC	6606783124						35.00	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-THE JACKSON LA	6607783391						621.00	0.00
IVACHC4100387	10	8555	7367	5/21/2004	0505TARPLE-BILLS TRIM & G	6606783124						175.00	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505REAMS -BECKMAN COULTE	6601783123						110.93	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505REAMS -HOPKINS MEDICA	6601783123						55.70	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						220.60	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						186.55	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						70.05	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						106.05	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						252.90	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						265.10	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						465.15	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505REAMS -BECKMAN COULTE	6601783123						354.15	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						1,214.10	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505NELSON-WM SUPERCENTER	6612783602						1.88	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						125.80	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						290.10	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						408.15	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						126.45	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						253.90	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						186.55	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						70.05	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						220.60	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						901.20	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-UNIFORMS +	6607783391						275.13	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-UNIFORMS +	6607783391						132.96	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-PHARMACAL RESE	6607783391						518.72	0.00
IVACHC4100387	10	8523	7406	5/21/2004	0505HOLMES-A-TEAM RENTALS	6602753302						101.54	0.00
IVACHC4100387	10	8523	7406	5/21/2004	0505HOLMES-A-TEAM RENTALS	6602753302						63.30	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						143.95	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						125.80	0.00
IVACHC4100387	10	8523	7406	5/21/2004	0505HOLMES-A-TEAM RENTALS	6602753302						28.72	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505HOLMES-MORRISON SUPPL	6602753302						183.50	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						379.35	0.00

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IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						265.10	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						465.15	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505NELSON-THE HOME DEPOT	6612783602						37.88	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						110.55	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505REAMS -BARD PERIPHERA	6601783123						265.00	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						106.05	0.00
IVACHC4100387	10	8360	7334	5/21/2004	0505BICKEL-CHARLES RIVER	6607783391						236.60	0.00
IVACHC4100387	10	8523	7406	5/21/2004	0505HOLMES-A-TEAM RENTALS	6602753302						63.30	0.00
IVACHC4100387	10	8550	7266	5/21/2004	0505HOLMES-AMARILLO WNE	6602753302						180.83	0.00
IVACHC4100387	10	8246	7273	5/21/2004	0505NELSON-PRECISION IMAG	6612783602						219.90	0.00
IVACHC4100387	10	8246	7273	5/21/2004	0505FLORES-FASTSIGNS	6617784126						147.25	0.00
IVACHC4100387	10	8246	7273	5/21/2004	0505FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100388	10	8246	7273	5/20/2004	0505BENTLE-GRAPHIC EQUIP.	6646750124						130.20	0.00
IVACHC4100388	10	8246	7273	5/20/2004	0505BENTLE-HEIDELBERG USA	6646750124						77.91	0.00
IVACHC4100388	10	8246	7273	5/20/2004	0505BENTLE-GRAPHIC EQUIP.	6646750124						82.50	0.00
IVACHC4100388	10	8246	7273	5/20/2004	0505HANCOC-BRIMAR INDUSTR	6648750042						59.03	0.00
IVACHC4100388	10	8246	7273	5/20/2004	0505BENTLE-HEIDELBERG USA	6646750124						1,330.00	0.00
IVACHC4100388	10	8246	7273	5/20/2004	0505BENTLE-GRAPHIC EQUIP.	6646750124						131.40	0.00
IVACHC4100388	10	8246	7273	5/20/2004	0505BENTLE-GRAPHIC EQUIP.	6646750124						253.50	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						9.15	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505HANCOC-J A SEXAUER IN	6648750042						134.48	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505RODRIG-PHOTO PLUS	6620784125						13.50	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						75.30	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						195.00	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						393.80	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505FLORES-IMAGEWORKS	6617784126						70.42	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						1,308.60	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						40.65	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						1,290.00	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						2,728.00	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505RODRIG-ART CENTER	6620784125						49.34	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						313.63	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						313.43	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-AMERICAL MICRO	6646750124						91.35	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505HANCOC-J A SEXAUER IN	6648750042						250.27	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505HANCOC-J A SEXAUER IN	6648750042						155.26	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505HANCOC-J A SEXAUER IN	6648750042						513.84	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						255.70	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						77.51	0.00
IVACHC4100388	10	8329	7312	5/20/2004	0505FLORES-MILEX SOUTHERN	6617784126						102.36	0.00

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IVACHC4100388	10	8327	7310	5/20/2004	0505FLORES-AIRGAS SOUTHWE	6617784126						52.95	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						1,165.50	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						91.37	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						981.00	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505FLORES-OB SPECIALTIES	6617784126						896.00	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						216.23	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						393.80	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505FLORES-ULTIMATE OFFIC	6617784126						55.00	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						222.05	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505FLORES-EL PASO-XPEDX	6617784126						1.29	0.00
IVACHC4100388	10	8301	7300	5/20/2004	0505BENTLE-UNISOURCE WORL	6646750124						141.98	0.00
IVACHC4100388	10	8405	7516	5/20/2004	0505LOBSTE-AT&T CALL 214-	6636789853						10.31	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505BENTLE-CALUMET CARTON	6646750124						552.09	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-MORRISON SUPP	6648750042						66.99	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-MORRISON SUPP	6648750042						8.03	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-MORRISON SUPP	6648750042						112.00	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-CONTRACTORS CH	6648750042						13.50	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-CONTRACTORS CH	6648750042						251.75	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-WW GRAINGER 90	6648750042						9.32	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-RED MAN PIPE &	6648750042						59.06	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505CORTEZ-FELIX WEST PAI	6648750042						18.91	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-LUBBOCK PAINT	6648750042						424.00	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505COOPER-UNCOMMON GRAPH	6648750042						27.95	0.00
IVACHC4100388	10	8405	7516	5/20/2004	0505LOBSTE-AT&T CALL 817-	6636789853						4.41	0.00
IVACHC4100388	10	8405	7516	5/20/2004	0505LOBSTE-AT&T CALL 817-	6636789853						4.41	0.00
IVACHC4100388	10	8405	7516	5/20/2004	0505LOBSTE-AT&T CALL 817-	6636789853						4.97	0.00
IVACHC4100388	10	8553	7367	5/20/2004	0505RODRIG-DU MOTION PICT	6620784125						235.00	0.00
IVACHC4100388	10	8362	7335	5/20/2004	0505FLORES-DALLAS DISTRIB	6617784126						55.90	0.00
IVACHC4100388	10	8553	7367	5/20/2004	0505FLORES-COPY MACHINES	6617784126						3,725.00	0.00
IVACHC4100388	10	8362	7335	5/20/2004	0505FLORES-DALLAS DISTRIB	6617784126						174.00	0.00
IVACHC4100388	10	8362	7335	5/20/2004	0505BENTLE-TLSI INC	6646750124						626.00	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-RED MAN PIPE &	6648750042						87.28	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505GARDEA-CHECKER #1302	6621784487						4.98	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505FLORES-CORPAK	6617784126						1,076.82	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505FLORES-CORPAK	6617784126						298.34	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505FLORES-PITNEY BOWES S	6617784126						172.33	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505DELORA-DISPLAY SERVIC	6621784487						345.00	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505DELORA-REW MATERIALS,	6621784487						11.88	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505DELORA-RE MCNUTT CO U	6621784487						43.68	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505DELORA-A L S LOCKSMIT	6621784487						60.00	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505DELORA-KWAL #17	6621784487						182.70	0.00

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IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-MORRISON SUPP	6648750042						1,025.97	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505GARDEA-SIMPLEX GRINNE	6621784487						384.00	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505FLORES-COOK INCORPORA	6617784126						268.75	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505OLNEY -UNITED REFRIG	6644780129						27.61	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505OLNEY -BECKNELL WHOLE	6644780129						25.20	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505OLNEY -WW GRAINGER 45	6644780129						50.41	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505BENTLE-HIGH PLAINS LA	6646750124						130.00	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505BENTLE-SOUTHERN INK C	6646750124						30.50	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505OLNEY -WW GRAINGER 45	6644780129						4.64	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505BENTLE-SARCHET PRINTI	6646750124						270.00	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505BENTLE-READY BEARING	6646750124						52.09	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505GARDEA-LOWE'S #1146	6621784487						99.00	0.00
IVACHC4100388	10	8360	7334	5/20/2004	0505BENTLE-HIGH PLAINS LA	6646750124						60.00	0.00
IVACHC4100389	10	8301	7300	5/21/2004	0505FALTIN-COMPUTER PARTS	6667780140						31.00	0.00
IVACHC4100389	10	8329	7312	5/21/2004	0505HINKLE-ECKERD DRUGS #	6649782577						23.92	0.00
IVACHC4100389	10	8329	7312	5/21/2004	0505HINKLE-ECKERD DRUGS #	6649782577						7.79	0.00
IVACHC4100389	10	8301	7300	5/21/2004	0505HASTER-CDW*GOVERNMENT	6649781259						66.31	0.00
IVACHC4100389	10	8301	7300	5/21/2004	0505HASTER-CDW*GOVERNMENT	6649781259						59.29	0.00
IVACHC4100389	10	8301	7300	5/21/2004	0505HASTER-TED PELLA INC	6649781259						504.60	0.00
IVACHC4100389	10	8301	7300	5/21/2004	0505HASTER-ELECTRON MICRO	6649781259						187.88	0.00
IVACHC4100389	10	8325	7304	5/21/2004	0505TOLBER-FINA 1000 N. G	6680785538						3.10	0.00
IVACHC4100389	10	8325	7304	5/21/2004	0505TOLBER-FINA 1000 N. G	6680785538						21.46	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-GLOBAL PUMPS &	6648750042						1,327.30	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-BRANDON AND CL	6648750042						303.08	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-LUBBOCK ELECTR	6648750042						159.22	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-GLOBAL PUMPS &	6648750042						249.37	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-SNOOK & ADERTO	6648750042						256.00	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-BRANDON AND CL	6648750042						620.50	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-BRANDON AND CL	6648750042						109.64	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-BRANDON AND CL	6648750042						136.49	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-CHE INC	6648750042						22.00	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-LUBBOCK ELECTR	6648750042						92.56	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-LUBBOCK ELECTR	6648750042						520.00	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-LUBBOCK ELECTR	6648750042						29.62	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-LUBBOCK ELECTR	6648750042						32.85	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-CRAFTON'S GLAS	6648750042						225.48	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-WW GRAINGER 45	6648750042						33.78	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-WW GRAINGER 45	6648750042						64.90	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-WW GRAINGER 45	6648750042						14.83	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-WW GRAINGER 45	6648750042						346.32	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-WW GRAINGER 45	6648750042						38.48	0.00

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IVACHC4100389	10	8360	7334	5/21/2004	0505SANCHE-MCCOYS #35	6680785538						5.54	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HINKLE-PAKON INC	6649782577						374.04	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-CLARK SECURITY	6648750042						225.07	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HOLLEY-LOWE'S #271	6662759170						58.47	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505FALTIN-ACULASER	6667780140						65.00	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505KEARNE-THE DIALOG COR	6667780140						357.78	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505KEARNE-COPYRIGHT CLEA	6667780140						106.70	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-LUBBOCK GASKET	6648750042						6.76	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505KEARNE-BENCHMARK BUSI	6667780140						202.00	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-THE HALLGREN C	6648750042						44.00	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-WESTERN BLDG S	6648750042						531.45	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-LOWE'S #271	6648750042						14.85	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-LUBBOCK PAINT	6648750042						244.16	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-LUBBOCK PAINT	6648750042						426.60	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-LUBBOCK PAINT	6648750042						54.80	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-LUBBOCK PAINT	6648750042						389.22	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-FELIX WEST PAI	6648750042						56.48	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-LUBBOCK GASKET	6648750042						28.20	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-CLARK SECURITY	6648750042						225.22	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-READY BEARING	6648750042						30.34	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-READY BEARING	6648750042						53.81	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-READY BEARING	6648750042						180.30	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-READY BEARING	6648750042						364.46	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-CLARK SECURITY	6648750042						129.89	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505PIERCE-PITNEY BOWES S	6675785130						58.60	0.00
IVACHC4100389	10	8362	7335	5/21/2004	0505JOHNSO-ROXIO INC	6650781981						75.46	0.00
IVACHC4100389	10	8360	7334	5/21/2004	0505KEARNE-COPYRIGHT CLEA	6667780140						0.30	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-LUBBOCK ELECTR	6648750042						71.42	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HASTER-WESTAIR #521	6649781259						90.00	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-LUBBOCK ELECTR	6648750042						104.26	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-LUBBOCK ELECTR	6648750042						33.32	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-LUBBOCK ELECTR	6648750042						33.79	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						100.29	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505CORTEZ-BRANDON AND CL	6648750042						493.50	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-HENLEY INTERIO	6648750042						126.00	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-HONEYWELL, INC	6648750042						247.00	0.00
IVACHC4100389	10	8550	7266	5/21/2004	0505HANCOC-SNOOK & ADERTO	6648750042						97.50	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						98.10	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HASTER-NATL GRAPHIC S	6649781259						288.85	0.00

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IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						30.29	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						82.62	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						211.06	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						95.06	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						99.65	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						39.69	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						258.51	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						155.65	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						24.39	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						94.40	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						60.40	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						143.31	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						98.19	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						143.82	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						45.17	0.00
IVACHC4100389	10	8246	7273	5/21/2004	0505HINKLE-THE REPRODUCTI	6649782577						49.11	0.00
IVACHC4100390	10	8257	7299	5/21/2004	0505MILLS -COMPUMED INC	7804786526						35.50	0.00
IVACHC4100390	10	8257	7299	5/21/2004	0505MILLS -COMPUMED INC	7804786526						35.50	0.00
IVACHC4100390	10	8266	7281	5/21/2004	0505VALLES-BRUCELLI ADVER	7810785771						3,298.70	0.00
IVACHC4100390	10	8257	7299	5/21/2004	0505BETANC-LABORATORY SUP	7836786707						350.61	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505BYERS -CABELAS.COM *6	7886788615						63.90	0.00
IVACHC4100390	10	8329	7312	5/21/2004	0505HABEGE-LOWE'S #45	7841788866						14.69	0.00
IVACHC4100390	10	8329	7312	5/21/2004	0505HABEGE-ECKERD DRUGS #	7841788866						64.67	0.00
IVACHC4100390	10	8329	7312	5/21/2004	0505HABEGE-ECKERD DRUGS #	7841788866						22.48	0.00
IVACHC4100390	10	8329	7312	5/21/2004	0505HABEGE-LOWE'S #45	7841788866						39.90	0.00
IVACHC4100390	10	8327	7310	5/21/2004	0505MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC4100390	10	8327	7310	5/21/2004	0505MILLS -AIRGAS SOUTHWE	7804786526						657.00	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505MILLS -WM SUPERCENTER	7804786526						38.60	0.00
IVACHC4100390	10	8327	7310	5/21/2004	0505MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505BYERS -MAYFIELD PAPER	7886788615						85.07	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505BYERS -MAYFIELD PAPER	7886788615						89.56	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505BYERS -ARMADILLO CAME	7886788615						140.00	0.00
IVACHC4100390	10	8329	7312	5/21/2004	0505HABEGE-LOWE'S #45	7841788866						19.16	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505WARDRO-BIX COMPUTERS	6685780044						249.14	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505MILLS -WM SUPERCENTER	7804786526						38.73	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505MILLS -WM SUPERCENTER	7804786526						12.56	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505MILLS -WM SUPERCENTER	7804786526						23.62	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505MILLS -SAV-ON #6858	7804786526						140.94	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505MILLS -SAV-ON #6858	7804786526						135.96	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505PIKE -PAMPA OFFICE S	7804783413						131.04	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505PIKE -WAL MART	7804783413						35.44	0.00

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IVACHC4100390	10	8301	7300	5/21/2004	0505PIKE -WM SUPERCENTER	7804783413						46.63	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505BAXTER-PAMPA OFFICE S	7804783413						53.80	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505BYERS -MAYFIELD PAPER	7886788615						110.23	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505WARDRO-COMPUSA #741 M	6685780044						131.98	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505BYERS -WM SUPERCENTER	7886788615						113.34	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505WARDRO-JUSTDEALS.COM	6685780044						142.85	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505VALLES-NEW AVENUE IND	7810785771						1,430.40	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505ANDERS-WWW GOTOFORMS	7816788383						261.00	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505WARDRO-CUP*COMPUPLUS	6685780044						190.25	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505W BALZ-OFFICE MAX	7852787317						32.31	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505BETANC-SOUTHWEST X-RA	7836786707						156.10	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505MOLER -ECTOR COUNTY H	7885785598						100.00	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505VALLES-WM SUPERCENTER	7810785771						41.18	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505MASON -WM SUPERCENTER	7846787327						32.88	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505MOLER -ECTOR COUNTY H	7885785598						70.00	0.00
IVACHC4100390	10	8301	7300	5/21/2004	0505MASON -WM SUPERCENTER	7846787327						80.43	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505BYERS -STATLAB MEDICA	7886788615						138.86	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505BYERS -LANIER HEALTHC	7886788615						95.11	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505BYERS -SIRCHIE FINGER	7886788615						130.37	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505BYERS -STATLAB MEDICA	7886788615						65.37	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505BETANC-UNIFORMS +	7836786707						101.26	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505ANDERS-HERTZ FURNITUR	7816788383						74.23	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505ANDERS-INFOLAB AUSTIN	7816788383						711.82	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505ANDERS-INFOLAB AUSTIN	7816788383						464.97	0.00
IVACHC4100390	10	8553	7367	5/21/2004	0505VALLES-NOBLE COMPUTER	7810785771						161.00	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505ANDERS-LABORATORY SUP	7816788383						840.76	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505VALLES-ALLHEART-COM	7810785771						87.07	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505VALLES-SEPARATION TEC	7810785771						316.99	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505SANCHE-HOWARD LUMBER	6680785538						16.80	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505VALLES-HEALTH EDCO	7810785771						1,086.50	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505SANCHE-KELLY-MOORE 81	6680785538						47.64	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505SANCHE-CASHWAY WHOLES	6680785538						10.54	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505BYERS -CBEST-MILLER M	7886788615						125.00	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505SANCHE-CASHWAY WHOLES	6680785538						94.15	0.00
IVACHC4100390	10	8405	7516	5/21/2004	0505MASON -ADVANCED CELLU	7846787327						1,053.60	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505WARDRO-COMPUTER PARTS	6685780044						198.00	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505MILLS -MOORE MEDICAL	7804786526						211.35	0.00
IVACHC4100390	10	8360	7334	5/21/2004	0505VALLES-HEALTH EDCO	7810785771						1,273.80	0.00
IVACHC4100390	10	8362	7335	5/21/2004	0505WARDRO-BVB TECHNOLOGI	6685780044						200.00	0.00
IVACHC4100390	10	8362	7335	5/21/2004	0505WARDRO-WWW.IMAGESTORE	6685780044						90.72	0.00
IVACHC4100390	10	8362	7335	5/21/2004	0505WARDRO-MTI*CRUCIAL TE	6685780044						140.97	0.00

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IVACHC4100390	10	8550	7266	5/21/2004	0505PIKE -WESTAIR #522	7804783413						301.77	0.00
IVACHC4100390	10	8246	7273	5/21/2004	0505MOLER -TIDWELL BUSINE	7885785598						354.93	0.00
IVACHC4100390	10	8246	7273	5/21/2004	0505BYERS -NOMIS PUBLICAT	7886788615						70.00	0.00
IVACHC4100391	10	8259	7277	5/21/2004	0505RODRIG-SUNSHINE LAUND	7902785778						236.70	0.00
IVACHC4100391	10	8301	7300	5/21/2004	0505RODRIG-PAPER DIRECT	7902785778						23.93	0.00
IVACHC4100391	10	8301	7300	5/21/2004	0505MARRER-TARGET	8258788811						2.49	0.00
IVACHC4100391	10	8301	7300	5/21/2004	0505JARAMI-WKH*FACTS AND	7890785933						451.51	0.00
IVACHC4100391	10	8301	7300	5/21/2004	0505MARRER-COMPUSA #741 M	8258788811						120.00	0.00
IVACHC4100391	10	8360	7334	5/21/2004	0505RACZ -TEXAS STATE BO	7920786905						415.00	0.00
IVACHC4100391	10	8360	7334	5/21/2004	0505MARRER-TEXAS ELECTRON	8258788811						8.95	0.00
IVACHC4100391	10	8360	7334	5/21/2004	0505MARRER-TEXAS ELECTRON	8258788811						68.98	0.00
IVACHC4100391	10	8360	7334	5/21/2004	0505MARRER-TEXAS ELECTRON	8258788811						86.60	0.00
IVACHC4100391	10	8360	7334	5/21/2004	0505MARRER-TEXAS ELECTRON	8258788811						16.64	0.00
IVACHC4100391	10	8360	7334	5/21/2004	0505SOTELO-THE ST JOHN CO	8268788809						53.80	0.00
IVACHC4100391	10	8360	7334	5/21/2004	0505RACZ -CAREERMD.COM	7920786905						150.00	0.00
IVACHC4100391	10	8372	7334	5/21/2004	0505RODRIG-BJ UNIFORMS	7902785778						23.16	0.00
IVACHC4100391	10	8360	7334	5/21/2004	0505JARAMI-DISCOUNT TIRE	7890785933						11.37	0.00
IVACHC4100391	10	8360	7334	5/21/2004	0505MARRER-TEXAS ELECTRON	8258788811						64.41	0.00
IVACHC4100391	10	8360	7334	5/21/2004	0505MARRER-BOWMAN LUMBER	8258788811						5.40	0.00
IVACHC4100391	10	8551	7267	5/21/2004	0505MARRER-ELEMENT SOURCE	8258788811						406.81	0.00
IVACHC4100392	10	8258	7276	5/20/2004	0505CLINE -ADOBE SYSTEM*	6314782403						198.44	0.00
IVACHC4100392	10	8266	7281	5/20/2004	0505BOES -SCARBOROUGH SP	6349781002						728.84	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						73.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						32.50	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						85.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-CIBA VISION CO	6326789034						1.50	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-CIBA VISION CO	6326789034						30.50	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-CIBA VISION CO	6326789034						132.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-CIBA VISION CO	6326789034						79.50	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-CIBA VISION CO	6326789034						117.50	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-CIBA VISION CO	6326789034						60.25	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						112.50	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						105.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						81.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						318.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						44.95	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						32.50	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						81.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						234.00	0.00

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IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						96.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505SHARPE-SAFILO USA	6326789343						1,184.96	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505SHARPE-JOBSON PUBLISH	6326789343						319.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505BOES -QUILT SHOP II	6349781002						20.40	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HOLDER-VISTAKON	6326781272						78.50	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HERNAN-VISTAKON	6326789034						118.00	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505SHARPE-ASPEX EYEWEAR	6326789343						861.08	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505CLINE -WM SUPERCENTER	6314782403						40.55	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HOLDER-VISTAKON	6326781272						65.00	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505HERNAN-BAUSCH & LOMB	6326789034						940.35	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505GOMEZ -MODERN OPTICAL	6326789342						6.27	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505GOMEZ -SILHOUETTE OPT	6326789342						194.65	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505HERNAN-KONTUR KONTACT	6326789034						140.83	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505HOLDER-BAUSCH & LOMB	6326781272						530.00	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505HOLDER-KONTUR KONTACT	6326781272						55.83	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505GOMEZ -CALIFORNIA OPT	6326789342						46.68	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505SHARPE-EYE CARE AND C	6326789343						499.65	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505SHARPE-SILHOUETTE OPT	6326789343						2,108.04	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505SHARPE-SILHOUETTE OPT	6326789343						423.56	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505ORTIZ -HOTELS.COM - M	6317784550						242.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HOLDER-VISTAKON	6326781272						83.95	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505HOLDER-CIBA VISION CO	6326781272						515.95	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505NAKASH-ACTION MODULAR	6321784129						200.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505NAKASH-ACTION MODULAR	6321784129						635.00	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505ORTIZ -BAUDVILLE/IDVI	6317781094						62.70	0.00
IVACHC4100392	10	8301	7300	5/20/2004	0505CLINE -MEDICAL ARTS P	6314782403						58.96	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505SHARPE-THE C & E VISI	6326789343						27.77	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505SHARPE-CALIFORNIA OPT	6326789343						71.97	0.00
IVACHC4100392	10	8329	7312	5/20/2004	0505SHARPE-CLEARVISION OP	6326789343						136.92	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505WALL -ACME MARKING P	6304780001						17.95	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505ORTIZ -STORE.PALM.COM	6317784550						119.58	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505ORTIZ -AMERICAN NOTOR	6317784550						83.00	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505KENNED-BELLCO GLASS	6307789680						1,038.28	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505FAIRLY-VWR SCIENTIFIC	6307779554						142.83	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505FAIRLY-VWR SCIENTIFIC	6307779554						113.00	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505WALL -VWR SCIENTFIC	6304780001						56.25	0.00
IVACHC4100392	10	8362	7335	5/20/2004	0505GUILLO-K F ASSOC TAPE	6336789789						4,979.91	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505CLINE -TANDY LEATHER	6314782403						513.27	0.00
IVACHC4100392	10	8372	7334	5/20/2004	0505LUNA -NAILCARE COTTA	6323780076						44.00	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505WALL -APIC	6304780001						130.50	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505SHARPE-FRANEL OPTICAL	6326789343						26.90	0.00

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IVACHC4100392	10	8360	7334	5/20/2004	0505FAIRLY-AMBION INC	6307789362						80.00	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505GUILLO-THAWTE CONSULT	6336789789						149.25	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505SHARPE-PAYPAL *AUCTIO	6326789343						12.94	0.00
IVACHC4100392	10	8403	7510	5/20/2004	0505MCCALL-INDUSTIAL/BASI	6304780004						29.00	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505HERNAN-OCULAR SCIENCE	6326789034						11.70	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505HOLDER-C & H CONTACT	6326781272						19.45	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505HERNAN-TRU-FORM OPTIC	6326789034						879.00	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505HERNAN-COOPER VISION	6326789034						123.00	0.00
IVACHC4100392	10	8360	7334	5/20/2004	0505HOLDER-COOPER VISION	6326781272						575.00	0.00
IVACHC4100392	10	8370	7374	5/20/2004	0505HOLDER-ENHANCED VISIO	6326781272						1,873.00	0.00
IVACHC4100393	10	8241	7273	5/20/2004	0505GOODE -ECKERD DRUG #3	6359789188						26.18	0.00
IVACHC4100393	10	8246	7273	5/20/2004	0505MOBLEY-LANIER WORLDWI	6397782578						286.00	0.00
IVACHC4100393	10	8241	7273	5/20/2004	0505GOODE -ECKERD DRUG #3	6359789188						84.87	0.00
IVACHC4100393	10	8257	7299	5/20/2004	0505PRIEN -ANIMAL REPRO S	6431780088						55.08	0.00
IVACHC4100393	10	8259	7277	5/20/2004	0505EDMIST-BRITE WAY CLEA	7612751924						15.98	0.00
IVACHC4100393	10	8259	7277	5/20/2004	0505EDMIST-BRITE WAY CLEA	7612751924						103.87	0.00
IVACHC4100393	10	8246	7273	5/20/2004	0505MOBLEY-LANIER WORLDWI	6397782578						152.74	0.00
IVACHC4100393	10	8301	7300	5/20/2004	0505CANTRE-HOBBY-LOBBY #0	6397782578						20.42	0.00
IVACHC4100393	10	8301	7300	5/20/2004	0505RALSTO-THENERDS.NET	6397782578						77.68	0.00
IVACHC4100393	10	8301	7300	5/20/2004	0505THOMAS-MVP AUDIO AND	6397782578						528.66	0.00
IVACHC4100393	10	8301	7300	5/20/2004	0505PRIEN -WM SUPERCENTER	6431780088						27.42	0.00
IVACHC4100393	10	8301	7300	5/20/2004	0505PRIEN -BIG 5 SPORTING	6431780088						105.88	0.00
IVACHC4100393	10	8301	7300	5/20/2004	0505HARKEY-THE ROSE TEAPO	6851781896						70.34	0.00
IVACHC4100393	10	8301	7300	5/20/2004	0505BOES -HOBBY-LOBBY #0	6349781002						12.96	0.00
IVACHC4100393	10	8301	7300	5/20/2004	0505PRIEN -WM SUPERCENTER	6431780088						10.94	0.00
IVACHC4100393	10	8301	7300	5/20/2004	0505PRIEN -WM SUPERCENTER	6431780088						13.92	0.00
IVACHC4100393	10	8301	7300	5/20/2004	0505QUINTE-APSCO INC	7616784346						192.25	0.00
IVACHC4100393	10	8553	7367	5/20/2004	0505COFFER-LASER RENEW	6397782578						44.95	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505HARKEY-KNOLL GSA	6851781896						283.58	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505NYE -AVES AUDIO VIS	6397782578						2,070.00	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505PERRYM-BEST BUY	6397782578						40.00	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505RALSTO-TEXAS ELECTRON	6397782578						77.66	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505SCHALL-LUBBOCK AUDIO	6397782578						2,994.00	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505WATERS-THE HOME DEPOT	6397782578						6.64	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505HARKEY-HON INDUSTRIES	6851781896						375.61	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505EDMIST-LOWE'S #271	7612751924						56.96	0.00
IVACHC4100393	10	8372	7334	5/20/2004	0505EDMIST-SCARBOROUGH SP	7612751924						519.98	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505NYE -LUBBOCK AUDIO	6397782578						499.00	0.00
IVACHC4100393	10	8372	7334	5/20/2004	0505EDMIST-SCARBOROUGH SP	7612751924						306.60	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505NYE -LUBBOCK AUDIO	6397782578						499.00	0.00
IVACHC4100393	10	8553	7367	5/20/2004	0505DYER -LASER RENEW	6397782578						69.95	0.00

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IVACHC4100393	10	8362	7335	5/20/2004	0505BOBO -CIRCUIT CITY S	6396789530						79.99	0.00
IVACHC4100393	10	8372	7334	5/20/2004	0505EDMIST-SCARBOROUGH SP	7612751924						147.75	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505FINDLE-CIRCUIT CITY S	6397782578						59.99	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505DYER -BEST BUY	6397782578						179.97	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505COPELA-CABLES 4 SURE	6397782578						43.08	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505CANTRE-JOANN FABRIC #	6397782578						8.61	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505CANTRE-JOANN FABRIC #	6397782578						23.94	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505PERRY-M-BEST BUY	6397782578						19.99	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505VELEZ -LMC*LAERDAL ME	6374784212						647.70	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505BOES -PARTY CITY #59	6349781002						16.32	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505BOES -POSTNET TX 163	6349781002						234.87	0.00
IVACHC4100393	10	8360	7334	5/20/2004	0505LUCK -PARTY PLUS WAR	6397782578						38.62	0.00
IVACHC4100394	10	8327	7310	5/24/2004	0505MEHVAR-AIRGAS SOUTHW	7943783951						101.05	0.00
IVACHC4100394	10	8327	7310	5/24/2004	0505MEHVAR-AIRGAS SOUTHW	7943783951						100.88	0.00
IVACHC4100394	10	8327	7310	5/24/2004	0505AKINS -AIRGAS SOUTHW	7943785918						76.40	0.00
IVACHC4100394	10	8327	7310	5/24/2004	0505AKINS -AIRGAS SOUTHW	7943785918						76.40	0.00
IVACHC4100394	10	8327	7310	5/24/2004	0505WESSON-SIGMA-ALDRICH	8013789521						81.72	0.00
IVACHC4100394	10	8327	7310	5/24/2004	0505NATHAN-SIGMA-ALDRICH	8017789778						260.95	0.00
IVACHC4100394	10	8327	7310	5/24/2004	0505NATHAN-SIGMA-ALDRICH	8017789778						72.41	0.00
IVACHC4100394	10	8329	7312	5/24/2004	0505WESSON-BDC*BD PHARMIN	8013789521						500.00	0.00
IVACHC4100394	10	8329	7312	5/24/2004	0505LOVETT-UNIVERSITY MED	8008789541						200.00	0.00
IVACHC4100394	10	8329	7312	5/24/2004	0505HAASE -TX. SOCIETY OF	7944783991						195.00	0.00
IVACHC4100394	10	8327	7310	5/24/2004	0505NATHAN-AERIFORM ADM90	8017789778						9.10	0.00
IVACHC4100394	10	8329	7312	5/24/2004	0505HAASE -TX. SOCIETY OF	7944785864						195.00	0.00
IVACHC4100394	10	8329	7312	5/24/2004	0505WESSON-AMERICAN TYPE	8013789521						76.60	0.00
IVACHC4100394	10	8329	7312	5/24/2004	0505HAASE -TX. SOCIETY OF	7944783991						195.00	0.00
IVACHC4100394	10	8329	7312	5/24/2004	0505HAASE -TX. SOCIETY OF	7944783991						195.00	0.00
IVACHC4100394	10	8329	7312	5/24/2004	0505HAASE -TX. SOCIETY OF	7944783991						195.00	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505BENDER-CLINICAL RESEA	7999788795						49.23	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505MEHVAR-GEORGE TIEMANN	7943783951						128.46	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505WEIS -FINE SCIENCE T	7943775972						553.00	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505MEHVAR-CARBOMER, INC.	7943783951						97.90	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505MEHVAR-HENRY SCHEIN,	7943783951						103.92	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505MEHVAR-MINRAD INC	7943783951						113.75	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505ROBINS-STANDARD CHAIR	7981781527						789.00	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505BENDER-CLINICAL RESEA	7999789398						49.23	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505GARCIA-HOPKINS MEDICA	8012789934						402.20	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505BENDER-CLINICAL RESEA	7999788677						49.23	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505NATHAN-WM SUPERCENTER	8017789778						62.37	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505ABBRUS-ZYMED LABORATO	7943785829						320.00	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505KHAN -ACULASER	7943785860						265.00	0.00

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IVACHC4100394	10	8360	7334	5/24/2004	0505MEHVAR-GEORGE TIEMANN	7943783951						74.70	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505SMITH -FINE SCIENCE T	7943785874						368.25	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505AKINS -BOC EDWARDS	7943785918						439.82	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505WEIDAN-GENOSYS BIOTEC	7943785929						93.00	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505WEIDAN-QIAGEN INC.	7943785929						122.16	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505WEIDAN-JACKSON IMMUNO	7943785929						222.55	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505WEIDAN-PEGASUS SCIENT	7943785929						1,797.50	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505ROBINS-NOTARY PUBLIC	7981781527						155.00	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505KHAN -JORDI ASSOCIAT	7943785860						700.83	0.00
IVACHC4100394	10	8360	7334	5/24/2004	0505WEIDAN-PEGASUS SCIENT	7943785929						1,537.72	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505ROBINS-J.A. MAJORS CO	7981781527						57.36	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505WESSON-PERKIN ELMER A	8013789521						77.00	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505BOWEN -EVINCE CLINICA	7992782580						342.50	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505ROBINS-J.A. MAJORS CO	7981781527						57.36	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505ROBINS-J.A. MAJORS CO	7981781527						621.56	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505BOWEN -HAR*TPC PSYCH	7992782580						366.48	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505ROBINS-J.A. MAJORS CO	7981781527						1,225.08	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505BEASLE-AMER SOC FOR M	7996786667						663.00	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505BENDER-AMERICAN HEALT	7999788677						1,112.00	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505LOVETT-LANDSENBUSINE	8008789541						287.95	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505GARCIA-STAPLES #1151	8012789934						155.99	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505GARCIA-HESTERS-MCGLAU	8012789934						1,055.00	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505FAIRLY-AMERICAN INDUS	8010789955						500.00	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505ROBINS-PAPER DIRECT	7981781527						96.92	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505FAIRLY-WM SUPERCENTER	8010789955						40.69	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505ABBRUS-SIGMA-ALDRICH	7943785829						274.14	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505SMITH -SIGMA-ALDRICH	7943783855						66.22	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505SMITH -SIGMA-ALDRICH	7943783855						77.11	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505MEHVAR-WALMART SUPERC	7943783951						198.96	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505MEHVAR-SIGMA-ALDRICH	7943783951						31.38	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505MEHVAR-SIGMA-ALDRICH	7943783951						22.12	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505MEHVAR-SIGMA-ALDRICH	7943783951						884.69	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505SMITH -SIGMA-ALDRICH	7943783855						127.07	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505MEHVAR-IVG*INVITROGEN	7943783951						204.95	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505SMITH -AMERICAN RADIO	7943783855						809.00	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505ABBRUS-AMERSHAM BIOSC	7943785829						36.95	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505ABBRUS-AMERSHAM BIOSC	7943785829						132.95	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505ABBRUS-AMERSHAM BIOSC	7943785829						98.95	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505KHAN -WM SUPERCENTER	7943785860						8.54	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505SMITH -SIGMA-ALDRICH	7943785874						98.24	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505GARCIA-OFFICE MAX	8012789934						39.23	0.00

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IVACHC4100394	10	8301	7300	5/24/2004	0505MEHVAR-SIGMA-ALDRICH	7943783951						174.40	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505WEIDAN-BDC*BD PHARMIN	7943785929						710.00	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505WEIDAN-CALTAG INC	7943785929						80.00	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505WEIDAN-SIGMA-ALDRICH	7943785929						184.70	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505WEIDAN-BDC*BD PHARMIN	7943785929						420.00	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505SMITH -SIGMA-ALDRICH	7943783855						70.12	0.00
IVACHC4100394	10	8301	7300	5/24/2004	0505WEIDAN-BDC*BD PHARMIN	7943785929						805.00	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505SCHNEI-WM SUPERCENTER	8019780038						9.10	0.00
IVACHC4100395	10	8257	7299	5/24/2004	0505TSIKOU-DIAPHARMA GROU	8066785914						502.50	0.00
IVACHC4100395	10	8257	7299	5/24/2004	0505PFARR -INTEGRATED DNA	8019789602						85.50	0.00
IVACHC4100395	10	8257	7299	5/24/2004	0505WILLIA-INTEGRATED DNA	8032779889						48.30	0.00
IVACHC4100395	10	8257	7299	5/24/2004	0505WILLIA-INTEGRATED DNA	8032779889						82.80	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505RODRIG-CROSSINGS	8026788064						11.95	0.00
IVACHC4100395	10	8257	7299	5/24/2004	0505PFARR -INTEGRATED DNA	8019789602						82.60	0.00
IVACHC4100395	10	8280	7286	5/24/2004	0505GATES -UPS*1Z752X9103	8040783732						9.35	0.00
IVACHC4100395	10	8257	7299	5/24/2004	0505TSIKOU-DIAPHARMA GROU	8066785914						839.00	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505INA L -ANATRACE INC	8019789878						1,562.66	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505SCHNEI-COLD SPRING HA	8019780038						40.25	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505INA L -ANATRACE INC	8019789878						49.00	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505INA L -ANATRACE INC	8019789878						797.75	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505INA L -ANATRACE INC	8019789878						356.00	0.00
IVACHC4100395	10	8257	7299	5/24/2004	0505PFARR -INTEGRATED DNA	8019789602						525.00	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505INA L -SIGMA-ALDRICH	8019789878						628.56	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505KEARNE-HOBBY-LOBBY #0	8030786376						23.75	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505WILLIA-SIGMA-ALDRICH	8032779889						47.40	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505RODRIG-SCHOLASTIC INC	8026788302						434.50	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505WILLIA-SIGMA-ALDRICH	8032779889						50.33	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505KEARNE-BUY.COM	8030786369						149.99	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505WILLIA-SIGMA-ALDRICH	8032779889						108.60	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505WILLIA-ISC BIOEXPRESS	8032779889						233.24	0.00
IVACHC4100395	10	8327	7310	5/24/2004	0505WILLIA-WESTAIR #521	8032779889						23.25	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505PURCEL-SIGMA-ALDRICH	8054781310						56.97	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505GATES -NCCPA	8040783732						425.00	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505BOWEN -LUBBOCK AVALAN	8034780032						1,993.80	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505SALAZA-EBAY S HALF CO	8077775788						16.98	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505WILLIA-AMERSHAM BIOSC	8032779889						233.95	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505WILLIA-IVG*INVITROGEN	8032779889						30.15	0.00
IVACHC4100395	10	8327	7310	5/24/2004	0505WILLIA-WESTAIR #560	8032779889						61.14	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505WILLIA-SIGMA-ALDRICH	8032779889						8.05	0.00
IVACHC4100395	10	8362	7335	5/24/2004	0505WILLIA-SYX*GLOBALCOMP	8032779889						32.59	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505SCHNEI-CUSTOM BIOGENI	8019789951						15.90	0.00

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IVACHC4100395	10	8360	7334	5/24/2004	0505TSIKOU-CAYMAN CHEMICA	8066785914						1,102.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505FAIRLY-SAF T PAK INC	8032779719						136.89	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505TSIKOU-PHENOMENEX, IN	8066785914						351.85	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505FAIRLY-ABCAM INC	8032779719						625.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-QIAGEN INC.	8032779889						264.67	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-QIAGEN INC.	8032779889						264.67	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-NEW ENGLAND BI	8032779889						216.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-NEW ENGLAND BI	8032779889						69.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-NEW ENGLAND BI	8032779889						66.00	0.00
IVACHC4100395	10	8378	7380	5/24/2004	0505NATHAN-DR *SYMANTEC.C	8017789778						37.15	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505FAIRLY-QIAGEN INC.	8032779719						107.98	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505TSIKOU-TRINITY BIOTEC	8066785914						1,418.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505KEARNE-SPECIAL LIBRAR	8074785308						474.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-NEW ENGLAND BI	8032779889						228.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-IDAHO TECHNOLO	8032779889						33.42	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-PERKIN ELMER A	8032779889						95.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-PERKIN ELMER A	8032779889						49.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-PERKIN ELMER A	8032779889						68.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-ISC BIOEXPRESS	8032779889						370.25	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505LANE -QSR INT UK LTD	8034779781						464.40	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505GATES -TEXAS STATE BO	8040783732						415.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505KERR D-ETCETERA	8044783898						52.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505PURCEL-LINCO RESEARCH	8054781310						2,054.50	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505PURCEL-FISHER SCI ATL	8054781310						44.96	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505WILLIA-NEW ENGLAND BI	8032779889						79.00	0.00
IVACHC4100395	10	8405	7516	5/24/2004	0505KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505TSIKOU-CAYMAN CHEMICA	8066785914						651.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505PURCEL-LINCO RESEARCH	8054781310						1,865.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505PURCEL-LINCO RESEARCH	8054781310						280.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505PURCEL-LINCO RESEARCH	8054781310						1,990.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505PFARR -MOLECULAR PROB	8019789602						445.00	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505PFARR -QIAGEN INC.	8019789602						1,457.36	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505NATHAN-ARMADILLO CAME	8017789778						17.95	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505NATHAN-ARMADILLO CAME	8017789778						52.95	0.00
IVACHC4100395	10	8360	7334	5/24/2004	0505SCHNEI-CUSTOM BIOGENI	8019780038						372.67	0.00
IVACHC4100395	10	8301	7300	5/24/2004	0505SARVAZ-AMERICAN TYPE	8017789960						232.90	0.00
IVACHC4100395	10	8246	7273	5/24/2004	0505GATES -FULFILLMENT CE	8040783732						60.97	0.00
IVACHC4100395	10	8246	7273	5/24/2004	0505ASHBUR-ACTION PRINTIN	8039789840						134.00	0.00
IVACHC4100395	10	8246	7273	5/24/2004	0505ASHBUR-ACTION PRINTIN	8039789840						3.00	0.00
IVACHC4100397	10	8280	7286	5/21/2004	0505WARNER-RYDER SYS LOC	7839786792						300.00	0.00
IVACHC4100397	10	8280	7286	5/21/2004	0505HARDEN-UPS*K001888533	7810785771						11.85	0.00

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IVACHC4100397	10	8280	7286	5/21/2004	0505WARNER-PENSKE TRK LSG	7839786792						64.73	0.00
IVACHC4100397	10	8260	7277	5/21/2004	0505SUTTON-HUCO PRODUCTS	7804786531						73.54	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505PIKE -PAMPA OFFICE S	7804786519						131.04	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505SUTTON-SOUTHWEST X-RA	7804786531						15.95	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505PIKE -WAL MART	7804786519						18.55	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WILLIS-CARDINAL'S SPO	7804786522						85.90	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WILLIS-CARDINAL'S SPO	7804786522						49.95	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505MASON -WM SUPERCENTER	7804786524						148.84	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WILLIS-MEDICAL ARTS P	7804786522						37.42	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505SUTTON-SOUTHWEST X-RA	7804786531						256.61	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505SUTTON-WALLACE	7804786531						31.29	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505STAHLK-WM SUPERCENTER	7804788361						33.96	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505SUTTON-SOUTHWEST X-RA	7804786531						55.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505DAVIS -OFFICE DEPOT #	7834783555						79.99	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505PIKE -BORGER NEWS HE	7804786519						28.68	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-NBS	7839786792						335.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505HARALS-WM SUPERCENTER	7834786627						25.92	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505GOMEZ -MR. AQUARIUM	7824786189						35.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-SOUTHWEST X-RA	7839786792						360.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505HOOVER-CARTRIDGE ETC	7846788776						69.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505CHILDE-LUBBOCK AVALAN	7846788774						121.20	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505DEAN -WM SUPERCENTER	7841789268						57.75	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505DEAN -WM SUPERCENTER	7841789268						26.12	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-BOB VANDIVER O	7839786792						75.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-TASCOSA OFFICE	7839786792						30.95	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-SOUTHWEST X-RA	7839786792						43.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-SOUTHWEST X-RA	7839786792						43.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505HARALS-OFFICE DEPOT #	7834786627						12.33	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-SOUTHWEST X-RA	7839786792						165.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505HARALS-HOCKS VANDALIA	7834786627						2,394.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-SOUTHWEST X-RA	7839786792						43.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-ALI*ALIMED INC	7839786792						700.94	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-OLYMPUS AMERIC	7839786792						3,248.86	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505HARALS-OFFICE DEPOT #	7834786627						6.28	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505HARALS-CARSTENS INC	7834786627						173.22	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505HARALS-OFFICE DEPOT #	7834786627						16.74	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505HARALS-OFFICE DEPOT #	7834786627						26.88	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505HARALS-OFFICE DEPOT #	7834786627						15.30	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-SOUTHWEST X-RA	7839786792						100.00	0.00
IVACHC4100397	10	8329	7312	5/21/2004	0505SUTTON-COTTLE BOOT &	7804786531						33.00	0.00
IVACHC4100397	10	8329	7312	5/21/2004	0505STAHLK-HESTER-WICHITA	7804788361						185.00	0.00

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IVACHC4100397	10	8301	7300	5/21/2004	0505PIKE -WM SUPERCENTER	7804786519						14.88	0.00
IVACHC4100397	10	8329	7312	5/21/2004	0505SUTTON-COTTLE BOOT &	7804786531						66.00	0.00
IVACHC4100397	10	8301	7300	5/21/2004	0505STAHLK-SAV-ON #6858	7804788361						90.73	0.00
IVACHC4100397	10	8325	7304	5/21/2004	0505CHILDE-BOLTON OIL CHA	7846788774						21.95	0.00
IVACHC4100397	10	8327	7310	5/21/2004	0505STAHLK-AIRGAS SOUTHWE	7804788361						109.50	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505HARALS-CIRCUIT CITY S	7834786865						18.96	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-PHILIPS MEDICA	7839786792						1,739.17	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505PALMER-HEMOCUE, INC	7810785770						238.15	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-HENRY SCHEIN I	7839786792						200.89	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-STAT BIOMEDICA	7839786792						350.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-STAT BIOMEDICA	7839786792						1,000.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-LOWE'S #138	7839786792						337.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WILLIS-PANORAMIC CORP	7804786522						251.20	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-HENRY SCHEIN I	7839786792						491.97	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-DENTALEZ INC	7839786792						192.75	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505DEAN -MOORE MEDICAL	7841789268						119.80	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505HILL -A&A OFFI	7841789269						5.99	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505CHILDE-HEALTH PROFESS	7846788774						31.95	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505HARDEN-DISCOUNT TIRE	7810785771						15.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-HENRY SCHEIN I	7839786792						1,075.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-EXCEL IMAGING,	7839786792						39.34	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-RADCO IMAGING	7839786792						720.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-RADCO IMAGING	7839786792						400.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505MARRER-DISCOUNT TIRE	7846788775						15.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-RADCO IMAGING	7839786792						40.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-RADCO IMAGING	7839786792						320.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-RADCO IMAGING	7839786792						320.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-RADCO IMAGING	7839786792						160.00	0.00
IVACHC4100397	10	8360	7334	5/21/2004	0505WARNER-RADCO IMAGING	7839786792						372.40	0.00
IVACHC4100397	10	8246	7273	5/21/2004	0505HARALS-PSYCHOLOGICAL	7834786627						50.00	0.00
IVACHC4100398	10	8267	7281	5/20/2004	0505COURTN-AMARILLO DILLA	8085785800						1,750.00	0.00
IVACHC4100398	10	8246	7273	5/20/2004	0505SILVA -ADVANCED GRAPH	7856789632						227.60	0.00
IVACHC4100398	10	8246	7273	5/20/2004	0505JACOBO-R-J TYPESETTER	7866781323						17.00	0.00
IVACHC4100398	10	8301	7300	5/20/2004	0505CORDER-HAR*MOSBY JOUR	7917789509						165.00	0.00
IVACHC4100398	10	8301	7300	5/20/2004	0505WILLIS-WM SUPERCENTER	8259788815						5.79	0.00
IVACHC4100398	10	8301	7300	5/20/2004	0505COURTN-AMARILLO GLOBE	8085785800						1,078.50	0.00
IVACHC4100398	10	8301	7300	5/20/2004	0505CORDER-AMA SUBSCRIPTI	7917789509						135.00	0.00
IVACHC4100398	10	8301	7300	5/20/2004	0505SILVA -HESTERS-MCGLAU	7856789632						610.00	0.00
IVACHC4100398	10	8301	7300	5/20/2004	0505SILVA -TASCOSA OFFICE	7856789632						280.00	0.00
IVACHC4100398	10	8301	7300	5/20/2004	0505BOHANN-WKH*LIPPINCOTT	7856789632						313.00	0.00
IVACHC4100398	10	8329	7312	5/20/2004	0505HABEGE-CAPROCK DISCOU	8266788867						61.39	0.00

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IVACHC4100398	10	8329	7312	5/20/2004	0505HABEGE-UNIVERSITY MED	8266788867						43.76	0.00
IVACHC4100398	10	8329	7312	5/20/2004	0505HABEGE-COLEMANS #1	8266788827						126.45	0.00
IVACHC4100398	10	8555	7367	5/20/2004	0505HABEGE-WESTGATE CHEVR	8266788827						39.35	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505BOHANN-BEST BUY	7856789632						129.43	0.00
IVACHC4100398	10	8555	7367	5/20/2004	0505VANCE -STAR AUTOMOTIV	7864788664						221.14	0.00
IVACHC4100398	10	8555	7367	5/20/2004	0505JACOBO-TIRE CONNECTIO	7866781323						357.18	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505WILLIS-STERIS CORPORA	8259788800						118.07	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505HABEGE-ACULASER	8266788827						30.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505WILLIS-MEDTRONIC, INC	8259788813						406.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505WILLIS-OEC MEDICAL SY	8259788813						633.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505WILLIS-OHMEDA	8259788813						365.82	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505WILLIS-SMITH & NEPHEW	8259788813						144.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505WILLIS-TELEFLEX WECK	8259788813						58.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505WILLIS-ACE SURGICAL S	8259788813						124.83	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505VANCE -WM SUPERCENTER	7864788664						46.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505WILLIS-PRECISION BIOM	8259788798						1,315.90	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505JACOBO-BEST BUY	7866781323						209.99	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505BOHANN-OEMPCWORLD.COM	7856789632						211.70	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505FAIRLY-ENVIRONMENTAL	7887788931						1,214.84	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505FAIRLY-AGILENT	7887788931						300.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505FAIRLY-AGILENT	7887788931						2,306.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505CORDER-TEXAS STATE BO	7917789509						415.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505CORDER-CC *UBID	7917789509						127.99	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505CORDER-NEJM MASS MED	7917789509						109.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505CORDER-CONOMIKES ASSO	7917789509						295.00	0.00
IVACHC4100398	10	8360	7334	5/20/2004	0505PATRY -HEALTH MANAGEM	8253783824						347.58	0.00
IVACHC4100398	10	8628	7204	5/20/2004	0505PATRY -BILL BEATTY IN	8253783824						177.00	0.00
IVACHC4100399	10	8280	7286	5/25/2004	0505NELSON-AIRB *222182	6009843940						5.40	0.00
IVACHC4100399	10	8280	7286	5/25/2004	0505NELSON-AIRB *222182	6009843940						5.40	0.00
IVACHC4100399	10	8280	7286	5/25/2004	0505NELSON-AIRB *546996	6009843940						8.90	0.00
IVACHC4100399	10	8258	7276	5/25/2004	0505PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100399	10	8280	7286	5/25/2004	0505NELSON-AIRB *546996	6009843940						7.90	0.00
IVACHC4100399	10	8258	7276	5/25/2004	0505PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC4100399	10	8325	7304	5/25/2004	0505GRIFFI-BOLTON OIL CHA	6015950118						21.95	0.00
IVACHC4100399	10	8553	7367	5/25/2004	0505CLARK -TASCOSA OFFICE	6022910364						95.00	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505GRIFFI-CARTRIDGE PLUS	6015950118						159.97	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505VOYLES-LA ROCK S FUN	6028919206						36.40	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505KEARNE-CARTRIDGE PLUS	6024960041						951.47	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505KEARNE-CARTRIDGE PLUS	6024960041						120.00	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505KEARNE-LOWRY COMPUTER	6024960041						348.55	0.00

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IVACHC4100399	10	8360	7334	5/25/2004	0505PROSSE-THOMPSON PUBLI	6023920033						341.50	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-MARKLYN-SMITH-	6040950256						1,395.00	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505BALCER-CUSTOM TROPHIE	6547787244						19.50	0.00
IVACHC4100399	10	8403	7510	5/25/2004	0505GREEN -HDI*HELLO DIRE	6019801237						35.05	0.00
IVACHC4100399	10	8403	7510	5/25/2004	0505HANCOC-COMMERCIAL RAD	6040950256						385.00	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505BALCER-CUSTOM TROPHIE	6009845863						344.50	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-TEXAS TOOL AND	6040950256						19.83	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505LEFF -PITNEY BOWES R	7308783810						21.38	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-STENOCALL & LU	6040950256						12.50	0.00
IVACHC4100399	10	8555	7367	5/25/2004	0505GRIFFI-SUPER BRIGHT H	6015950118						13.99	0.00
IVACHC4100399	10	8555	7367	5/25/2004	0505SANTOS-SUNDANCE CAR W	6015910104						16.99	0.00
IVACHC4100399	10	8555	7367	5/25/2004	0505SANTOS-SUPER BRIGHT H	6015910104						10.99	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505NELSON-WM SUPERCENTER	6009843940						4.79	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-TEXAS TOOL AND	6040950256						226.27	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-TEXAS TOOL AND	6040950256						55.00	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-TEXAS TOOL AND	6040950256						21.60	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-TEXAS TOOL AND	6040950256						31.64	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-LUBBOCK PAINT	6040950256						10.90	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-TEXAS TOOL AND	6040950256						59.00	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-LUBBOCK PAINT	6040950256						22.80	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-LUBBOCK SAW AN	6040950256						22.00	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-LUBBOCK PAINT	6040950256						144.00	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-WW GRAINGER 45	6040950256						347.32	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-FELIX WEST PAI	6040950256						2.25	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-WINZER CORP 80	6040950256						68.47	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-WINZER CORP 80	6040950256						91.43	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-CAPROCK EQUIPM	6040950256						31.00	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-STENOCALL & LU	6040950256						45.50	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-BENCHMARK BUSI	6040950256						75.00	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-CHILDRESS TRUE	6040950256						10.93	0.00
IVACHC4100399	10	8360	7334	5/25/2004	0505HANCOC-TEXAS TOOL AND	6040950256						4.45	0.00
IVACHC4100399	10	8301	7300	5/25/2004	0505SANTOS-SOUTH PLAINS E	6015910104						27.10	0.00
IVACHC4100399	10	8301	7300	5/25/2004	0505KEARNE-ADOBE SYSTEM*	6024960041						7.49	0.00
IVACHC4100399	10	8301	7300	5/25/2004	0505KING -MAGAZINE CITY	6547787244						116.67	0.00
IVACHC4100399	10	8301	7300	5/25/2004	0505KING -MAGAZINE CITY	6009845911						304.03	0.00
IVACHC4100399	10	8301	7300	5/25/2004	0505LEFF -COMPUTER PARTS	7308783810						182.63	0.00
IVACHC4100399	10	8301	7300	5/25/2004	0505RODGER-LOGIS TECH, IN	6024969106						46.44	0.00
IVACHC4100399	10	8301	7300	5/25/2004	0505SEIFER-TML*MEDICAL LE	6009842991						49.00	0.00
IVACHC4100399	10	8301	7300	5/25/2004	0505KEARNE-DEMCO INC	6024960041						25.92	0.00
IVACHC4100399	10	8301	7300	5/25/2004	0505BUSTIL-DEMCO INC	6027964120						85.88	0.00
IVACHC4100399	10	8246	7273	5/25/2004	0505RODGER-EVERETT'S BIND	6024969106						1,719.15	0.00

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IVACHC4100399	10	8246	7273	5/25/2004	0505RODGER-EVERETT'S BIND	6024969106						1,727.31	0.00
IVACHC4100399	10	8550	7266	5/25/2004	0505DYESS -WILLIAMSON INT	6021917589						1,025.00	0.00
IVACHC4100399	10	8550	7266	5/25/2004	0505HANCOC-WESTAIR #521	6040950256						10.68	0.00
IVACHC4100399	10	8246	7273	5/25/2004	0505RODGER-THE HECKMAN BI	6024969106						1,650.62	0.00
IVACHC4100400	10	8280	7286	5/20/2004	0505COTHRI-FEDEX SHP 04/1	6050809319						16.62	0.00
IVACHC4100400	10	8257	7299	5/20/2004	0505WEBSTE-AMERICAN TYPE	6075601104						194.65	0.00
IVACHC4100400	10	8280	7286	5/20/2004	0505COTHRI-FEDEX SHP 03/3	6050809319						13.25	0.00
IVACHC4100400	10	8280	7286	5/20/2004	0505COTHRI-FEDEX SHP 04/2	6050809319						10.91	0.00
IVACHC4100400	10	8280	7286	5/20/2004	0505COTHRI-FEDEX SHP 04/1	6050809319						13.12	0.00
IVACHC4100400	10	8258	7276	5/20/2004	0505PARR -INDEX STOCK IM	6040950605						59.95	0.00
IVACHC4100400	10	8258	7276	5/20/2004	0505COTHRI-ADOBE SYSTEM*	6050809319						167.14	0.00
IVACHC4100400	10	8259	7277	5/20/2004	0505MADDAF-AMERICAN LINEN	6043954961						31.84	0.00
IVACHC4100400	10	8246	7273	5/20/2004	0505OCHS -PRINT CO OF AM	6041953625						59.77	0.00
IVACHC4100400	10	8259	7277	5/20/2004	0505HOLMES-AMERIPRIDE LIN	6041953737						164.00	0.00
IVACHC4100400	10	8259	7277	5/20/2004	0505MADDAF-AMERICAN LINEN	6043954961						31.84	0.00
IVACHC4100400	10	8259	7277	5/20/2004	0505MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100400	10	8259	7277	5/20/2004	0505MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100400	10	8259	7277	5/20/2004	0505MADDAF-AMERICAN LINEN	6043954961						31.24	0.00
IVACHC4100400	10	8260	7277	5/20/2004	0505MADDAF-SOUTHWESTERN M	6043954961						130.00	0.00
IVACHC4100400	10	8260	7277	5/20/2004	0505MADDAF-SOUTHWESTERN M	6043954961						402.00	0.00
IVACHC4100400	10	8246	7273	5/20/2004	0505BOWEN -GROVER PRINTIN	6059851232						122.00	0.00
IVACHC4100400	10	8246	7273	5/20/2004	0505MAY -HC PRO OPUS GR	6042955603						277.00	0.00
IVACHC4100400	10	8301	7300	5/20/2004	0505ROLFE -DELL CATALOG S	6050809319						165.00	0.00
IVACHC4100400	10	8301	7300	5/20/2004	0505WILLIS-IVG*INVITROGEN	6078601130						80.40	0.00
IVACHC4100400	10	8301	7300	5/20/2004	0505HUTSON-PIERCE BIOTECH	6075979893						820.00	0.00
IVACHC4100400	10	8301	7300	5/20/2004	0505BOWEN -EPILEPSY FOUND	6059851232						665.00	0.00
IVACHC4100400	10	8301	7300	5/20/2004	0505RISLEY-PROVANT	6057919783						3,377.25	0.00
IVACHC4100400	10	8327	7310	5/20/2004	0505WEBSTE-STRATEGIC BIO	6075601104						920.00	0.00
IVACHC4100400	10	8325	7304	5/20/2004	0505HOLMES-BOYDS EQUIPMEN	6041953737						20.00	0.00
IVACHC4100400	10	8301	7300	5/20/2004	0505JOHNSO-FINGER LAKES P	6048910107						172.00	0.00
IVACHC4100400	10	8301	7300	5/20/2004	0505ROLFE -DELL CATALOG S	6050809319						161.24	0.00
IVACHC4100400	10	8314	7300	5/20/2004	0505MADDAF-SPRINGTIME JAN	6043954961						478.40	0.00
IVACHC4100400	10	8301	7300	5/20/2004	0505REEFSC-THE HOME DEPOT	6042955154						258.69	0.00
IVACHC4100400	10	8314	7300	5/20/2004	0505HORTON-SERVICEMASTER	6040957059						75.00	0.00
IVACHC4100400	10	8301	7300	5/20/2004	0505PARR -HI-Q ENVRNMNTL	6040950605						107.89	0.00
IVACHC4100400	10	8325	7304	5/20/2004	0505HOLMES-BOYDS EQUIPMEN	6041953737						20.00	0.00
IVACHC4100400	10	8301	7300	5/20/2004	0505JOHNSO-BUY.COM	6048910107						221.13	0.00
IVACHC4100400	10	8378	7380	5/20/2004	0505ONEAL -TEX TECH UNIV-	6075601104						249.00	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505PEREZ -WESTERN CONTRO	6042955154						40.86	0.00
IVACHC4100400	10	8362	7335	5/20/2004	0505RHEA -CUP*COMPUPLUS	6042955154						136.25	0.00
IVACHC4100400	10	8555	7367	5/20/2004	0505JOHNSO-IMPERIAL INC	6048910107						66.85	0.00
IVACHC4100400	10	8362	7335	5/20/2004	0505RHEA -WM SUPERCENTER	6042955154						134.88	0.00

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IVACHC4100400	10	8360	7334	5/20/2004	0505WILLIS-BELLCO GLASS	6078601130						212.00	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505PEREZ -CAIN ELECTRICA	6042955154						53.90	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505WILLIS-LEEDS PRECISIO	6078601130						62.00	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505WEBSTE-PRAXAIR DIST.#	6075601104						30.00	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505BOWEN -INTEGRA NEURO	6059851232						216.50	0.00
IVACHC4100400	10	8372	7334	5/20/2004	0505WESSON-COLORFUL CREAT	6058979896						50.34	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505JOHNSO-LUBBOCK AUDIO	6048910107						182.00	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505MADDAF-RESPOND FIRST	6043954961						41.94	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505MAY -LEEK FIRE AND	6042955603						140.00	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505MAY -LEEK FIRE AND	6042955603						79.00	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505MAY -AFFIRMED FIRST	6042955603						75.00	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505SANCHE-MCCOYS #35	6042955154						16.85	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505JACKSO-BECKNELL WHOLE	6040952400						23.64	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505REEFSC-CUSTOM WHOLES	6042955154						132.32	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505PARR -UNIFORMS AND M	6040950605						16.50	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505PARR -UNIFORMS AND M	6040950605						73.90	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505PARR -CENTRAL POLY C	6040950605						138.00	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505HORTON-THE HOME DEPOT	6040957059						78.41	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505HORTON-CARTRIDGE PLUS	6040957059						63.50	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505HOLMES-THE HOME DEPOT	6041953737						52.56	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505PEREZ -CASHWAY WHOLES	6042955154						37.20	0.00
IVACHC4100400	10	8360	7334	5/20/2004	0505PEREZ -CAIN ELECTRICA	6042955154						11.00	0.00
IVACHC4100400	10	8550	7266	5/20/2004	0505GONZAL-SYTECH	6042955154						300.00	0.00
IVACHC4100400	10	8550	7266	5/20/2004	0505WILLIS-WESTAIR #521	6078601130						45.00	0.00
IVACHC4100400	10	8550	7266	5/20/2004	0505WILLIS-WESTAIR #521	6078601130						30.00	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8257	7299	5/20/2004	0505WILLIS-BIOLOGIX RESEA	6078979902						96.65	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						118.80	0.00

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IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8257	7299	5/20/2004	0505WILLIS-BIOLOGIX RESEA	6078979902						48.33	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-NLS ANIMAL HEA	6083910038						0.06	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8246	7273	5/20/2004	0505BENDER-HC PRO OPUS GR	6081979212						317.00	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-THE JACKSON LA	6083910038						49.00	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-THE JACKSON LA	6083910038						49.00	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-XENOPUS EXPRES	6083910038						67.75	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						39.60	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-PHARMACAL RESE	6083910038						121.00	0.00
IVACHC4100401	10	8257	7299	5/20/2004	0505WILLIS-BIOLOGIX RESEA	6078979902						130.05	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						107.66	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						107.30	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						137.68	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-SPECS REFRIGER	6083910038						22.74	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						455.40	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						59.40	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100401	10	8280	7286	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						126.46	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						50.00	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						25.00	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						12.50	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						5.40	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						7.20	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						14.40	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						64.40	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-TEXAS BLUEBONN	6083910038						595.00	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505JOHNSO-PRUDENT/GALLER	6081832364						291.68	0.00
IVACHC4100401	10	8301	7300	5/20/2004	0505WILLIS-PEPRO TECH INC	6078979902						335.00	0.00

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IVACHC4100402	10	8301	7300	5/20/2004	0505HOOTEN-CDW*GOVERNMENT	6105612255						492.42	0.00
IVACHC4100402	10	8330	7312	5/20/2004	0505CRAVEN-NLS ANIMAL HEA	6083910038						66.00	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505BOWEN -GATEWAY BUSINE	6086902589						77.00	0.00
IVACHC4100402	10	8330	7312	5/20/2004	0505CRAVEN-NLS ANIMAL HEA	6083910038						102.75	0.00
IVACHC4100402	10	8330	7312	5/20/2004	0505CRAVEN-NLS ANIMAL HEA	6083910038						73.55	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100402	10	8330	7312	5/20/2004	0505CRAVEN-NLS ANIMAL HEA	6083910038						1.35	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505MAXWEL-HOBBY-LOBBY #0	6109662914						41.90	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505HOOTEN-COMPUTER PARTS	6105612255						34.00	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505SCOTT -CDW*GOVERNMENT	6106611192						179.56	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505SCOTT -OFFICE DEPOT #	6106611192						74.95	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100402	10	8329	7312	5/20/2004	0505CRAVEN-NLS ANIMAL HEA	6083910038						417.34	0.00
IVACHC4100402	10	8327	7310	5/20/2004	0505CRAVEN-AERIFORM ADM90	6083910038						26.50	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100402	10	8327	7310	5/20/2004	0505CRAVEN-AERIFORM ADM90	6083910038						1.20	0.00
IVACHC4100402	10	8327	7310	5/20/2004	0505CRAVEN-AERIFORM ADM90	6083910038						7.42	0.00
IVACHC4100402	10	8327	7310	5/20/2004	0505CRAVEN-PHARMACAL RESE	6083910038						743.05	0.00
IVACHC4100402	10	8327	7310	5/20/2004	0505BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100402	10	8327	7310	5/20/2004	0505BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100402	10	8301	7300	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						48.60	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						50.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						24.30	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						675.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						138.80	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						235.60	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						22.20	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						8.10	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						22.20	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						7.40	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						118.20	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						73.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						100.80	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						2,133.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						50.00	0.00

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IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						27.30	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						208.20	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						39.75	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						783.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						274.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						45.60	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						46.60	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						76.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						50.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100402	10	8362	7335	5/20/2004	0505SANCIB-DATA TRANSLATI	6103612508						1,207.25	0.00
IVACHC4100402	10	8362	7335	5/20/2004	0505BOBO -CDW*GOVERNMENT	6101810012						305.48	0.00
IVACHC4100402	10	8553	7367	5/20/2004	0505CRAVEN-SNOOK & ADERTO	6083910038						163.80	0.00
IVACHC4100402	10	8553	7367	5/20/2004	0505CRAVEN-SPECS REFRIGER	6083910038						240.00	0.00
IVACHC4100402	10	8553	7367	5/20/2004	0505CRAVEN-SPECS REFRIGER	6083910038						187.73	0.00
IVACHC4100402	10	8360	7334	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						39.75	0.00
IVACHC4100402	10	8360	7334	5/20/2004	0505SANCIB-TARPLEY MUSIC	6101810012						73.50	0.00
IVACHC4100402	10	8378	7380	5/20/2004	0505BOBO -RESPONDUS INC	6101810012						79.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-THE JACKSON LA	6083910038						121.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-THE JACKSON LA	6083910038						246.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-XENOPUS EXPRES	6083910038						240.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						42.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						152.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						74.50	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						186.40	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						25.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						152.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						274.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						234.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						336.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						62.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						548.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						208.20	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						50.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						74.50	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						353.40	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						92.00	0.00
IVACHC4100402	10	8360	7334	5/20/2004	0505TAYLOR-NAT'L ATHLETIC	6110669199						195.00	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						39.75	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						50.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100402	10	8360	7334	5/20/2004	0505TAYLOR-MEDCO SUPPLY	6110669199						925.88	0.00
IVACHC4100402	10	8360	7334	5/20/2004	0505MAXWEL-ALLIANCE MEDIC	6109662914						180.00	0.00
IVACHC4100402	10	8360	7334	5/20/2004	0505GILBER-BEST BUY	6107611194						58.98	0.00
IVACHC4100402	10	8405	7516	5/20/2004	0505GILBER-AT&T WORLDNET	6107611194						16.95	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						39.75	0.00
IVACHC4100402	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						28.00	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212968	6118643527						56.18	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *211573	6118643527						5.40	0.00
IVACHC4100403	10	8258	7276	5/26/2004	0505JONES -PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *211587	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *211596	6118643527						5.13	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *211720	6118643527						5.66	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *211588	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *472262	6118643527						15.73	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *472262	6118643527						7.94	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212985	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212443	6118643527						49.37	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *472262	6118643527						9.82	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *472262	6118643527						15.73	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212691	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212299	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212299	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212224	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *213472	6118643527						7.94	0.00
IVACHC4100403	10	8257	7299	5/26/2004	0505THOMAS-PRIM& R/ARENA	6127975901						675.00	0.00
IVACHC4100403	10	8259	7277	5/26/2004	0505JONES -DOCHE & CO	6154953617						30.00	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212973	6118643527						60.13	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *210389	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *211865	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212824	6118643527						5.13	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *211977	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212648	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212727	6118643527						29.20	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *211445	6118643527						6.82	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *472262	6118643527						5.66	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -FEDEX SHP 04/0	6118643527						46.42	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *472262	6118643527						17.94	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *210351	6118643527						9.06	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *210352	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *210346	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *208913	6118643527						192.23	0.00

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IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *211473	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *472262	6118643527						8.73	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *210914	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *210193	6118643527						5.73	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *626646	6118643527						32.10	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *208913	6118643527						158.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *472262	6118643527						25.74	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *210767	6118643527						5.40	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *212847	6118643527						5.13	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *210065	6118643527						12.67	0.00
IVACHC4100403	10	8280	7286	5/26/2004	0505SMITH -AIRB *210465	6118643527						4.86	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -COMPUTER PARTS	6118693938						13.51	0.00
IVACHC4100403	10	8327	7310	5/26/2004	0505SMITH -AIRGAS SOUTHWE	6118643527						47.94	0.00
IVACHC4100403	10	8327	7310	5/26/2004	0505SMITH -AIRGAS SOUTHWE	6118643527						719.47	0.00
IVACHC4100403	10	8327	7310	5/26/2004	0505SMITH -AIRGAS SOUTHWE	6118643527						107.22	0.00
IVACHC4100403	10	8327	7310	5/26/2004	0505SRIVEN-AIRGAS SOUTHWE	6117973811						107.04	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505POLING-OFFICE DEPOT #	6169915602						116.34	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505KATZ -JESSICAS BISCU	6117843932						24.96	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505RAEHL -WM SUPERCENTER	6119643528						53.96	0.00
IVACHC4100403	10	8327	7310	5/26/2004	0505SMITH -AIRGAS SOUTHWE	6118643527						107.22	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -COMPUTER PARTS	6118643527						271.00	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -ATLANTA BIOLOG	6117973811						450.00	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505THEKKU-COMPUTER PARTS	6117973811						162.00	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505THEKKU-KAG* INFO.	6117973811						20.00	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505RAEHL -OFFICE MAX	6119643528						23.94	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -COMPUTER PARTS	6118643527						387.50	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -SANTA CRUZ BIO	6118693938						714.50	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -WALMART SUPERC	6118643527						108.22	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -EXPERTS EXCHAN	6118643527						9.95	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -IVG*INVITROGEN	6118643527						140.00	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -IVG*INVITROGEN	6118643527						95.50	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -WALMART SUPERC	6118643527						8.49	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -WALMART SUPERC	6118693938						57.84	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -IVG*INVITROGEN	6118693938						459.00	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -SANTA CRUZ BIO	6118693938						714.50	0.00
IVACHC4100403	10	8301	7300	5/26/2004	0505SMITH -COMPUTER PARTS	6118643527						39.99	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505HOOTEN-PRO-MED PRODUC	6150613433						159.17	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -THE HOME DEPOT	6118643527						55.95	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -CUSTOM TROPHIE	6118643527						48.25	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -BIO-RAD MCHOLT	6118693938						230.39	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505SAWYER-APTA	6112669309						79.00	0.00

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IVACHC4100403	10	8360	7334	5/26/2004	0505SRIVEN-KENDRO LABORAT	6117973811						51.00	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505HOOTEN-HOUGHTONRVSID	6150613433						70.26	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -THERMO NICOLET	6118643527						1,250.00	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505SRIVEN-PAYPAL *RPATRI	6117973811						61.20	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505THEKKU-FLEX A CHART	6117973811						275.00	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -RADIO SHACK	6118643527						49.99	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -RADIO SHACK	6118643527						12.99	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505SRIVEN-KENDRO LABORAT	6117973811						49.00	0.00
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -BED BATH & BEY	6118643527						85.90	0.00
IVACHC4100403	10	8246	7273	5/26/2004	0505SAWYER-PRO ED INC	6112669309						49.45	0.00
IVACHC4100403	10	8246	7273	5/26/2004	0505RAEHL -KINKO'S #0225	6119643528						27.86	0.00
IVACHC4100403	10	8628	7204	5/26/2004	0505RAEHL -BILL BEATTY IN	6119643528						177.00	0.00
IVACHC4100404	10	8257	7299	5/25/2004	0505PRIEN -DIAGNOSTIC SYS	6720781872						1,435.00	0.00
IVACHC4100404	10	8257	7299	5/25/2004	0505PRIEN -BIO-RAD LABORA	6720781872						427.87	0.00
IVACHC4100404	10	8258	7276	5/25/2004	0505VOYLES-NETWORK SOLUTI	6178909322						74.97	0.00
IVACHC4100404	10	8329	7312	5/25/2004	0505BELL -MILEX SOUTHERN	6720781289						37.74	0.00
IVACHC4100404	10	8329	7312	5/25/2004	0505BELL -MILEX SOUTHERN	6720781289						85.50	0.00
IVACHC4100404	10	8329	7312	5/25/2004	0505WESSON-GREER LABORATO	6719789052						1,002.40	0.00
IVACHC4100404	10	8329	7312	5/25/2004	0505WESSON-QUESET MEDICAL	6719789052						464.27	0.00
IVACHC4100404	10	8329	7312	5/25/2004	0505WESSON-MEDICOMP INC.	6719782416						56.34	0.00
IVACHC4100404	10	8329	7312	5/25/2004	0505BELL -MILEX SOUTHERN	6720789019						326.88	0.00
IVACHC4100404	10	8327	7310	5/25/2004	0505LUTHER-AERIFORM ADM90	6182909376						12.40	0.00
IVACHC4100404	10	8327	7310	5/25/2004	0505PRIEN -AERIFORM ADM90	6720781326						204.70	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505ROSALE-SCOPETRONIX	6219901264						434.00	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505PURCEL-FISHER SCI ATL	6201604106						219.03	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505GREENE-STORE.PALM.COM	6190884515						482.77	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505MCBEAT-FASTSIGNS	6178909322						27.50	0.00
IVACHC4100404	10	8362	7335	5/25/2004	0505BLAIR -PAGE COMPUTER	6721781290						29.52	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505REYES -BIG 5 SPORTING	6172815448						36.42	0.00
IVACHC4100404	10	8362	7335	5/25/2004	0505BLAIR -HPSHOPPING.COM	6721781290						54.98	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505BLAIR -TEXAS STATE BO	6721781290						415.00	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505MCBEAT-FASTSIGNS	6178909322						293.00	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505SAVA -VEB SCRUBS	6721781290						54.00	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505BELL -ACOG ACM ON-SI	6720781289						180.00	0.00
IVACHC4100404	10	8360	7334	5/25/2004	0505BLAIR -SLACK MEDICAL	6721781290						159.00	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505ROSALE-HAR*WB SAUNDER	6219901264						425.00	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505MCBEAT-COMPUSA #741 M	6178909322						35.00	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505MCBEAT-COPY CRAFT PRI	6178909322						1,995.00	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505BLAIR -PORT A WALL	6721781290						47.94	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505BLAIR -AAAS *SCIENC	6721781290						130.00	0.00

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IVACHC4100404	10	8301	7300	5/25/2004	0505ROSALE-AMER GERIATRIC	6219901264						24.95	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505BLAIR -DR *ACRONIS, I	6721781290						68.97	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505WESSON-WM SUPERCENTER	6719789803						28.00	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505VOYLES-COMPUSA #741 M	6178909322						152.00	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505ROSALE-HAR*WB SAUNDER	6219901264						159.00	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505SYAPIN-UNITED SUPERMA	6180909374						17.70	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505PURCEL-SIGMA-ALDRICH	6201604106						68.97	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505WESSON-WM SUPERCENTER	6719789052						22.47	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505WESSON-SM *SMILEMAKER	6719789052						97.14	0.00
IVACHC4100404	10	8301	7300	5/25/2004	0505BLAIR -NATIONAL PEN C	6721781290						114.10	0.00
IVACHC4100404	10	8247	7273	5/25/2004	0505BELL -AME*ACOG DISTR	6720781289						124.95	0.00
IVACHC4100404	10	8246	7273	5/25/2004	0505ROSALE-FRY COMMUNICAT	6219901264						35.40	0.00
IVACHC4100405	10	8258	7276	5/20/2004	0505BLAIR -RITZCAMERA.COM	6721781321						66.92	0.00
IVACHC4100405	10	8257	7299	5/20/2004	0505HUTTON-UNIVERSITY PAT	6723782268						240.00	0.00
IVACHC4100405	10	8257	7299	5/20/2004	0505CAVITT-NORTH BAY BIOS	6721782855						81.50	0.00
IVACHC4100405	10	8257	7299	5/20/2004	0505HUTTON-LABORATORY SUP	6723782268						54.51	0.00
IVACHC4100405	10	8280	7286	5/20/2004	0505HUTTON-FEDEX SHP 04/0	6723782268						21.74	0.00
IVACHC4100405	10	8329	7312	5/20/2004	0505VICE -EYE SUPPLY USA	6721781321						600.47	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505HUTTON-SIGMA-ALDRICH	6723782268						70.43	0.00
IVACHC4100405	10	8302	7300	5/20/2004	0505HUTTON-LASER RENEW	6723782268						174.90	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505HUTTON-BRADLEY PRODUC	6723782268						114.24	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505HUTTON-AMERICAN MASTE	6723782268						151.59	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505HUTTON-ALBERTSONS #42	6723781292						27.37	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505HUTTON-NATIONAL PEN C	6723781292						187.27	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505HUTTON-WM SUPERCENTER	6723781292						67.76	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505DELEON-WWW.CIRCUITCIT	6722781291						64.71	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505HUTTON-AMERICAN MASTE	6723782268						168.63	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505VICE -JCAHPO	6721781321						300.00	0.00
IVACHC4100405	10	8329	7312	5/20/2004	0505SHELBY-ALLERGAN SALES	6721781321						207.84	0.00
IVACHC4100405	10	8329	7312	5/20/2004	0505CAVITT-OCUSOFT	6721782855						36.25	0.00
IVACHC4100405	10	8329	7312	5/20/2004	0505VICE -EYE SUPPLY USA	6721789335						264.00	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505VICE -KEELER INSTRUM	6721781321						109.24	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505VICE -KEELER INSTRUM	6721781321						104.79	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505BLAIR -GLOBAL IMPORTS	6721781321						21.06	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505CAVITT-SM *SMILEMAKER	6721782855						175.30	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505GREGOR-UFIRST *LAUNDR	6721782855						21.15	0.00
IVACHC4100405	10	8301	7300	5/20/2004	0505BLAIR -AMERIFILE	6721781321						310.00	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505VICE -LKC TECHNOLOGI	6721781321						14.15	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505HUTTON-STATLAB MEDICA	6723782268						518.37	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505BLAIR -HIFIFORLESS	6721781321						30.72	0.00

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IVACHC4100405	10	8360	7334	5/20/2004	0505HUTTON-STATLAB MEDICA	6723782268						87.00	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505BLAIR -SECURED DOCUME	6721781321						30.00	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505DETRIX-CARTRIDGE PLUS	6723782268						175.96	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505VICE -ACME MARKING P	6721781321						19.85	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505DELEON-SONY E-SOLUTIO	6722781291						110.64	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505VICE -INNOVATIVE IMA	6721781321						700.00	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505VICE -OPTICAL SERVIC	6721781321						859.50	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505VICE -EAGLE VISION	6721781321						307.00	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505DELEON-SONY E-SOLUTIO	6722781291						113.79	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505HUTTON-NATIONAL PEN C	6723781292						261.54	0.00
IVACHC4100405	10	8362	7335	5/20/2004	0505DELEON-ENVOY WEBMD CO	6722782421						184.97	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505DELEON-UNIVERSAL FOOT	6722782421						146.20	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505DELEON-BEST BUY	6722781291						199.99	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505DELEON-UNFORGETTABLEL	6722781291						8.99	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505DELEON-UCG*ORTHOPEDIC	6722781291						249.00	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505CAVITT-LUBBOCK LOCK A	6721782855						22.50	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505BLAIR -GRAINGER #973	6721782855						553.95	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505SANCHE-PMIC-MEDICAL B	6722782514						30.87	0.00
IVACHC4100405	10	8360	7334	5/20/2004	0505DELEON-STORE.PALM.COM	6722781291						133.62	0.00
IVACHC4100406	10	8257	7299	5/20/2004	0505CHUMBL-GENZYME CORPOR	6724781293						92.00	0.00
IVACHC4100406	10	8257	7299	5/20/2004	0505GOMEZ -AVENTIS PASTEU	6724781293						606.67	0.00
IVACHC4100406	10	8257	7299	5/20/2004	0505CHUMBL-IRVINE SCIENTI	6724781293						132.99	0.00
IVACHC4100406	10	8257	7299	5/20/2004	0505DETRIX-UCLA TISSUE TY	6723782278						2,630.00	0.00
IVACHC4100406	10	8327	7310	5/20/2004	0505BEASLE-AERIFORM ADM90	6730782417						19.70	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505BOWEN -800 508 1311 S	6728781297						399.00	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505GOODSO-J.A. MAJORS CO	6724781293						255.72	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505HALLDO-AMA CATALOG OR	6730782417						64.95	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505CLINE -WM SUPERCENTER	6724781293						76.13	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505GOODSO-J.A. MAJORS CO	6724781293						40.92	0.00
IVACHC4100406	10	8327	7310	5/20/2004	0505HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505BOWEN -J.A. MAJORS CO	6728781297						74.29	0.00
IVACHC4100406	10	8327	7310	5/20/2004	0505CHUMBL-AERIFORM ADM90	6724781293						84.80	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505GOODSO-J.A. MAJORS CO	6724781293						27.88	0.00
IVACHC4100406	10	8327	7310	5/20/2004	0505HUTTON-AERIFORM ADM90	6723782278						3.10	0.00
IVACHC4100406	10	8327	7310	5/20/2004	0505HUTTON-AERIFORM ADM90	6723782278						186.00	0.00
IVACHC4100406	10	8327	7310	5/20/2004	0505BEASLE-AERIFORM ADM90	6730782417						2.90	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505GOODSO-J.A. MAJORS CO	6724781293						732.84	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505GOMEZ -SEARS.COM	6724781293						450.90	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505CLINE -ADA*AMERICAN D	6724781293						107.25	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505BEASLE-ELSEVIER LTD	6730782417						690.00	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505BOWEN -J.A. MAJORS CO	6728781297						126.20	0.00

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IVACHC4100406	10	8301	7300	5/20/2004	0505HUTTON-SIGMA-ALDRICH	6723782278						332.67	0.00
IVACHC4100406	10	8301	7300	5/20/2004	0505GOODSO-AMA*PRODUCTS	6724781293						160.00	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505BOWEN -JACOB JAVITS S	6728781297						99.00	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505HUTTON-PEL FREEZ CLIN	6723782278						1,055.00	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505HUTTON-BECKMAN COULTE	6723782278						1,954.16	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505BOWEN -UNIFORMS AND M	6728781297						34.95	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505BOWEN -ASBH	6728781297						95.00	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505HUTTON-EVERGREEN SCIE	6723782278						96.70	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505DETRIX-PEL FREEZ CLIN	6723782278						1,012.00	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505HUTTON-TRI STATE HOSP	6723782268						34.16	0.00
IVACHC4100406	10	8362	7335	5/20/2004	0505CHUMBL-ROBERT MACIEL	6724781293						1,280.00	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505CHUMBL-ACUDERM INC	6724781293						84.95	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505HUTTON-VENTANA MEDICA	6723782268						1,043.28	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505HUTTON-SURGIPATH MEDI	6723782268						56.03	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505BOWEN -ACME MARKING P	6728781297						33.10	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505GOMEZ -WILLIAMS AND W	6724781293						317.60	0.00
IVACHC4100406	10	8403	7510	5/20/2004	0505CLINE -MTT*SKYTEL	6724781293						289.07	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505HUTTON-VENTANA MEDICA	6723782268						347.30	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505DETRIX-PEL FREEZ CLIN	6723782278						600.00	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505HUTTON-ART ROBBINS IN	6723782278						1,276.08	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505HUTTON-BECKMAN COULTE	6723782278						72.50	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505BOWEN -CARTRIDGE PLUS	6728781297						152.75	0.00
IVACHC4100406	10	8553	7367	5/20/2004	0505HUTTON-TRIANGLE BIOME	6723782268						581.57	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505GOMEZ -WILLIAMS AND W	6724781293						317.60	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505GOMEZ -NAECB	6724781293						275.00	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505BOWEN -THE CORNER WIN	6728781297						110.00	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505GOMEZ -WILLIAMS AND W	6724781293						317.60	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505HUTTON-BATTERIES COM	6723782278						13.17	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505GOMEZ -WILLIAMS AND W	6724781293						317.60	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505CHUMBL-CARLS ZEISS IN	6724781293						255.00	0.00
IVACHC4100406	10	8360	7334	5/20/2004	0505CHUMBL-ACUDERM INC	6724781293						79.95	0.00
IVACHC4100406	10	8550	7266	5/20/2004	0505BOWEN -FREEMAN DECO-N	6728781297						1,128.61	0.00
IVACHC4100406	10	8554	7271	5/20/2004	0505BOWEN -CONVENTION PLA	6728781297						18.40	0.00
IVACHC4100406	10	8550	7266	5/20/2004	0505BOWEN -FREEMAN DECO-N	6728781297						388.80	0.00
IVACHC4100407	10	8259	7277	5/20/2004	0505ELDRID-AMARILLO VILLA	6743783134						112.25	0.00
IVACHC4100407	10	8246	7273	5/20/2004	0505BOWEN -PSYCHOLOGICAL	6731781300						398.52	0.00
IVACHC4100407	10	8246	7273	5/20/2004	0505ELDRID-THE MASTER TEA	6743783134						27.90	0.00
IVACHC4100407	10	8246	7273	5/20/2004	0505ELDRID-INGENIX ST ANT	6743783134						437.80	0.00
IVACHC4100407	10	8266	7281	5/20/2004	0505FORGET-RUSSELL JOHNS	6742783133						669.75	0.00
IVACHC4100407	10	8280	7286	5/20/2004	0505ELDRID-FEDEX SHP 04/0	6743783134						28.33	0.00
IVACHC4100407	10	8280	7286	5/20/2004	0505ELDRID-FEDEX SHP 04/1	6743783134						9.39	0.00

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IVACHC4100407	10	8280	7286	5/20/2004	0505ELDRID-FEDEX SHP 04/0	6743783134						15.72	0.00
IVACHC4100407	10	8280	7286	5/20/2004	0505FORGET-AIRB *518340	6742783133						5.66	0.00
IVACHC4100407	10	8280	7286	5/20/2004	0505ELDRID-FEDEX SHP 04/1	6743783134						16.82	0.00
IVACHC4100407	10	8280	7286	5/20/2004	0505FORGET-AIRB *941152	6742783133						14.60	0.00
IVACHC4100407	10	8327	7310	5/20/2004	0505FORGET-AIRGAS SOUTHW	6742785803						47.38	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505FORGET-SOUTHWEST X-RA	6742785803						122.37	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						40.60	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						188.52	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						22.10	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-ISCD	6743783134						1,015.00	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-AME*CITROG CRE	6743783134						135.00	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						49.16	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						122.18	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ABBOTT-J.A. MAJORS CO	6742783133						354.90	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						56.58	0.00
IVACHC4100407	10	8329	7312	5/20/2004	0505YOUNG -WALGREEN	6742783133						12.93	0.00
IVACHC4100407	10	8329	7312	5/20/2004	0505ELDRID-SCOTT & WHITE	6743783134						695.00	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-COMPUTER PARTS	6743783134						37.50	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-CDW*GOVERNMENT	6743783134						492.42	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505BOWEN -WEBCAST 1, INC	6731781300						397.50	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505FORGET-TASCOSA OFFICE	6742783133						230.00	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505FORGET-COMPUTER PARTS	6742785803						14.00	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ABBOTT-J.A. MAJORS CO	6742783133						212.30	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-COMPUTER PARTS	6743783134						199.50	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ABBOTT-J.A. MAJORS CO	6742783133						9.80	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						32.76	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-AMERICAN HEALT	6743783134						239.00	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-S KARGER AG	6743783134						114.50	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						49.20	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						236.94	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505ABBOTT-J.A. MAJORS CO	6742783133						27.88	0.00
IVACHC4100407	10	8301	7300	5/20/2004	0505FORGET-TASCOSA OFFICE	6742785803						15.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505FORGET-ACULASER	6742785803						263.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505ELDRID-ISSVD	6743783134						100.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505ELDRID-TEXAS STATE BO	6743783134						415.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505GATES -BEST BUY	6742783133						29.99	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505FORGET-NICHOLS & STON	6742783133						486.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505ELDRID-TEXAS STATE BO	6743783134						415.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505ELDRID-CAREERMD.COM	6743783134						115.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BOWEN -CARTRIDGE PLUS	6731781300						340.00	0.00
IVACHC4100407	10	8362	7335	5/20/2004	0505ELDRID-STATA CORPORAT	6743783134						55.35	0.00

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IVACHC4100407	10	8362	7335	5/20/2004	0505BOWEN -STATISTICAL SO	6731781300						420.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BOWEN -INTEGRA NEURO	6731781300						32.55	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505FORGET-ACULASER	6742783133						240.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505FORGET-DOCTOR EASY ME	6742783133						45.80	0.00
IVACHC4100407	10	8362	7335	5/20/2004	0505ELDRID-STATA CORPORAT	6743783134						156.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505FORGET-ACULASER	6742783133						733.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BEASLE-MCVEY ASSOCIAT	6730782417						245.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BEASLE-UNIFORMS AND M	6730782417						533.60	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BEASLE-UNIFORMS AND M	6730782417						188.70	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505HALLDO-STRATEGEM/SIS	6730782417						350.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BOWEN -VIASYS HEALTHC	6731781300						410.40	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BEASLE-AAPC	6730782417						85.00	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BEASLE-UNIFORMS AND M	6730782417						272.80	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BEASLE-BOSTON SCIENTI	6730782417						623.50	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BEASLE-CARTRIDGE PLUS	6730782417						181.99	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505BOWEN -INTEGRA NEURO	6731781300						32.55	0.00
IVACHC4100407	10	8360	7334	5/20/2004	0505HALLDO-STANDARD CHAIR	6730782417						789.00	0.00
IVACHC4100407	10	8553	7367	5/20/2004	0505BOWEN -S PLAINS BIOME	6731781300						77.50	0.00
IVACHC4100408	10	8257	7299	5/20/2004	0505DIMARI-DIAGNOSTIC SYS	6743783226						447.00	0.00
IVACHC4100408	10	8246	7273	5/20/2004	0505PIERCE-KINKO'S #0225	6752783143						54.64	0.00
IVACHC4100408	10	8280	7286	5/20/2004	0505DOVE -FEDEX SHP 04/1	6745783136						23.70	0.00
IVACHC4100408	10	8246	7273	5/20/2004	0505PIERCE-JONES PRESS	6752783143						59.00	0.00
IVACHC4100408	10	8280	7286	5/20/2004	0505DOVE -FEDEX SHP 04/1	6745783136						44.09	0.00
IVACHC4100408	10	8280	7286	5/20/2004	0505DOVE -FEDEX SHP 04/0	6745783136						21.60	0.00
IVACHC4100408	10	8280	7286	5/20/2004	0505DOVE -FEDEX SHP 04/0	6745783136						15.94	0.00
IVACHC4100408	10	8246	7273	5/20/2004	0505PIERCE-JONES PRESS	6752783143						401.41	0.00
IVACHC4100408	10	8280	7286	5/20/2004	0505DOVE -FEDEX SHP 04/1	6745783136						23.70	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-NCS ASSESSMENT	6746783137						186.25	0.00
IVACHC4100408	10	8327	7310	5/20/2004	0505SKIPWO-AIRGAS SOUTHWE	6744783995						147.54	0.00
IVACHC4100408	10	8327	7310	5/20/2004	0505SKIPWO-AIRGAS SOUTHWE	6744783135						169.35	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-NCS ASSESSMENT	6746783137						63.75	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-COMPUTER PARTS	6745783136						103.50	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-NCS ASSESSMENT	6746783137						48.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505ZACHRY-CURRENT*CATALO	6744783135						20.95	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505SKIPWO-PHARMACISTS LE	6744783135						68.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505SKIPWO-AMERICAN HEALT	6744783135						249.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505SKIPWO-COMPUTER PARTS	6744783135						29.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-COMPUTER PARTS	6745783136						46.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-TMA	6745783136						80.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-TMA	6745783136						80.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-TMA	6745783136						80.00	0.00

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IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-HAR*WB SAUNDER	6745783136						579.49	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-COMPUTER PARTS	6745783136						88.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						155.76	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-NCS ASSESSMENT	6746783137						266.25	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505SKIPWO-COMPUTER PARTS	6744783135						134.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505SKIPWO-CDW*GOVERNMENT	6744783135						439.10	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505SKIPWO-AMERICAN HEALT	6744783135						249.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505SKIPWO-AMER GERIATRIC	6744783135						250.00	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505GIBSON-NCS ASSESSMENT	6746783137						34.50	0.00
IVACHC4100408	10	8301	7300	5/20/2004	0505SKIPWO-COMPUTER PARTS	6744783995						324.50	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505DIMARI-UNIFORMS UNQU	6743783226						174.17	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505DIMARI-RELIANT DRY IC	6743783226						14.00	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505DIMARI-INFOLAB AUSTIN	6743783226						204.67	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505KUBICK-ABC BLUEPRINTS	6743783562						104.19	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505GIBSON-THE MONOGRAM S	6745783136						3.50	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505GIBSON-ACULASER	6745783136						95.00	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505GIBSON-UNIFORMS UNQU	6745783136						19.54	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505GIBSON-HUMANA PRESS,	6745783136						125.00	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505GIBSON-UNIFORMS UNQU	6745783136						33.13	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505GIBSON-NEJM MASS MED	6745783136						139.00	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505GIBSON-ACULASER	6745783136						90.00	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505DOVE -TEXAS STATE BO	6745783136						415.00	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505DIMARI-UNIFORMS UNQU	6743783226						322.83	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505DIMARI-UNIFORMS UNQU	6743783226						25.49	0.00
IVACHC4100408	10	8360	7334	5/20/2004	0505GIBSON-JONES & BARLET	6745783136						26.67	0.00
IVACHC4100408	10	8362	7335	5/20/2004	0505SKIPWO-MD PRODUCTIVIT	6744783135						422.46	0.00
IVACHC4100408	10	8362	7335	5/20/2004	0505SKIPWO-MD PRODUCTIVIT	6744783135						281.16	0.00
IVACHC4100409	10	8259	7277	5/20/2004	0505PIERCE-AMERIPRIDE LIN	6752783143						63.45	0.00
IVACHC4100409	10	8259	7277	5/20/2004	0505PIERCE-COUNTRY CLUB P	6752783143						143.50	0.00
IVACHC4100409	10	8246	7273	5/20/2004	0505SPALDI-MOUNTAIN FOTO	6763784138						614.87	0.00
IVACHC4100409	10	8260	7277	5/20/2004	0505PASCAL-SOUTHWESTERN M	6763784138						182.60	0.00
IVACHC4100409	10	8259	7277	5/20/2004	0505PIERCE-AMERIPRIDE LIN	6752783143						63.45	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-COMPUTER PARTS	6752783143						90.00	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-BEST IMPRESSIO	6752783143						10.04	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-J.A. MAJORS CO	6761784136						233.70	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-J.A. MAJORS CO	6752783143						45.06	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-ELLIOTT RUSSEL	6752783143						28.00	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505LUNA -TOYS R US #702	6763784138						46.50	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-RHODE ISLAND N	6752783143						20.43	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-J.A. MAJORS CO	6752783143						90.12	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-TASCOSA OFFICE	6752783143						116.00	0.00

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IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-J.A. MAJORS CO	6752783143						154.94	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505LUNA -HOBBY-LOBBY #0	6763784138						5.45	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505LUNA -J.A. MAJORS CO	6763784138						49.16	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-TASCOSA OFFICE	6752783143						180.00	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-J.A. MAJORS CO	6761784136						49.16	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-HAR*WB SAUNDER	6761784136						38.84	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-ASA	6761784136						25.00	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-J.A. MAJORS CO	6761784136						32.80	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-COMPUSA #127 M	6761784136						141.85	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-TASCOSA OFFICE	6752783143						64.00	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505LUNA -AMA*PRODUCTS	6763784138						160.00	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505LUNA -J.A. MAJORS CO	6763784138						48.34	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-J.A. MAJORS CO	6752783143						194.22	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-ASA	6761784136						200.00	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-J.A. MAJORS CO	6752783143						151.58	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-J.A. MAJORS CO	6752783143						53.26	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-ASA	6761784136						25.00	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-HAR*WB SAUNDER	6761784136						84.49	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505LUNA -CEI*SUCCESSORI	6763784138						309.76	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-ASA	6761784136						337.50	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-J.A. MAJORS CO	6752783143						621.56	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-HAR*WB SAUNDER	6761784136						64.19	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505CHAVEZ-J.A. MAJORS CO	6761784136						49.16	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-BEST IMPRESSIO	6752783143						180.45	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-MEDICAL ARTS P	6752783143						176.50	0.00
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-SM *SMILEMAKER	6752783143						168.10	0.00
IVACHC4100409	10	8360	7334	5/20/2004	0505PIERCE-SLACK MEDICAL	6752783143						150.00	0.00
IVACHC4100409	10	8362	7335	5/20/2004	0505PIERCE-HANDANGO USD	6752783143						21.60	0.00
IVACHC4100409	10	8362	7335	5/20/2004	0505PIERCE-ENVOY WEBMD CO	6752783143						7.10	0.00
IVACHC4100409	10	8360	7334	5/20/2004	0505CHAVEZ-COMPLETE REPRO	6761784136						362.50	0.00
IVACHC4100409	10	8360	7334	5/20/2004	0505CHAVEZ-SOAP	6761784136						520.00	0.00
IVACHC4100409	10	8360	7334	5/20/2004	0505PIERCE-ALLHEART-COM	6752783143						127.78	0.00
IVACHC4100409	10	8360	7334	5/20/2004	0505PIERCE-TARASCON PUBLI	6752783143						115.40	0.00
IVACHC4100409	10	8360	7334	5/20/2004	0505PIERCE-ALLHEART-COM	6752783143						127.78	0.00
IVACHC4100409	10	8523	7406	5/20/2004	0505PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100409	10	8360	7334	5/20/2004	0505PIERCE-HARRIS HEALTH	6752783143						215.30	0.00
IVACHC4100410	10	8266	7281	5/21/2004	0505ORTIZ -NEJM MASS MED	6764784139						456.40	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505SANCHE-FILING SYSTEMS	6767784142						132.22	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505PURCEL-TARGET	6765784140						15.69	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505PURCEL-AME*ACOG DISTR	6765784140						251.95	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505PURCEL-HAR*WB SAUNDER	6765784140						334.70	0.00

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IVACHC4100410	10	8301	7300	5/21/2004	0505SANCHE-WKH*LIPPINCOTT	6767784142						68.58	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505SANCHE-ACTION MODULAR	6767784142						70.00	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505COX -HAR*WB SAUNDER	6766784443						64.90	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505PURCEL-WKH*LIPPINCOTT	6765784140						47.58	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505PURCEL-CALENDERS	6765784140						30.24	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505PURCEL-ALC*ALTMAN LUG	6765784140						27.90	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505PASCAL-J.A. MAJORS CO	6763784138						33.86	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505PASCAL-J.A. MAJORS CO	6763784138						53.30	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505PASCAL-TOPBULB.COM LL	6763784138						43.95	0.00
IVACHC4100410	10	8329	7312	5/21/2004	0505PASCAL-THOMASON GEN H	6763784138						129.00	0.00
IVACHC4100410	10	8329	7312	5/21/2004	0505PASCAL-THOMASON GEN H	6763784138						375.24	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505ORTIZ -KMART	6764784139						19.55	0.00
IVACHC4100410	10	8301	7300	5/21/2004	0505PASCAL-SUPERIOR DATA	6763784138						79.46	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505LUNA -MEDTEXT MED PU	6763784138						599.87	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505PURCEL-TEXAS STATE BO	6765784140						415.00	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505ORTIZ -WWW.CIRCUITCIT	6764784139						64.94	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505PASCAL-UNION IND GAS/	6763784138						31.00	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505MACHO -QQUEST SOFTWARE	6765784140						413.00	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505PURCEL-THE APEX	6765784140						86.43	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505SANCHE-SURGICAL SUPPL	6767784142						1,133.37	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505PURCEL-THE OSLER INST	6765784140						840.00	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505ORTIZ -TARGET	6764784139						14.99	0.00
IVACHC4100410	10	8360	7334	5/21/2004	0505SANCHE-TEXAS STATE BO	6767784142						415.00	0.00
IVACHC4100410	10	8246	7273	5/21/2004	0505SANCHE-E-Z PRINTING	6767784142						324.90	0.00
IVACHC4100410	10	8246	7273	5/21/2004	0505SANCHE-MINOLTA MAP DI	6767784142						90.35	0.00
IVACHC4100410	10	8246	7273	5/21/2004	0505PURCEL-FASTSIGNS	6765784140						93.40	0.00
IVACHC4100410	10	8246	7273	5/21/2004	0505SANCHE-MINOLTA MAP DI	6767784142						319.55	0.00
IVACHC4100410	10	8246	7273	5/21/2004	0505ORTIZ -FASTSIGNS	6764784139						20.02	0.00
IVACHC4100410	10	8246	7273	5/21/2004	0505ORTIZ -FASTSIGNS	6764784139						138.00	0.00
IVACHC4100411	10	8246	7273	5/20/2004	0505SCHILL-ADCENTIVES WES	6769784144						484.58	0.00
IVACHC4100411	10	8246	7273	5/20/2004	0505PINEDA-POSITIVE PROMO	6768784143						91.45	0.00
IVACHC4100411	10	8246	7273	5/20/2004	0505ELICER-R-J TYPESETTER	6769784144						16.00	0.00
IVACHC4100411	10	8246	7273	5/20/2004	0505SCHILL-KINKO'S #0564	6769784144						2.32	0.00
IVACHC4100411	10	8246	7273	5/20/2004	0505SCHILL-KINKO'S #0444	6769784144						2.80	0.00
IVACHC4100411	10	8246	7273	5/20/2004	0505SCHILL-RESULTS VIDEO	6769784144						115.00	0.00
IVACHC4100411	10	8246	7273	5/20/2004	0505PINEDA-POSITIVE PROMO	6768784143						99.10	0.00
IVACHC4100411	10	8246	7273	5/20/2004	0505SCHILL-RESULTS VIDEO	6769784144						520.00	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-J.A. MAJORS CO	6768784143						3,346.63	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-J.A. MAJORS CO	6769784144						196.80	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-J.A. MAJORS CO	6769784144						32.76	0.00

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IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-CALIFORNIA PRI	6769784144						16.95	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-CALIFORNIA PRI	6769784144						28.70	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-J.A. MAJORS CO	6769784144						81.92	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-J.A. MAJORS CO	6769784144						168.10	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-J.A. MAJORS CO	6769784144						102.42	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505SCHILL-ORIENTAL TRADI	6769784144						30.85	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-J.A. MAJORS CO	6769784144						184.46	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-KAESER & BLAIR	6768784143						236.80	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505SCHILL-SPANGLER WHOLE	6769784144						59.94	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINNEY-J.A. MAJORS CO	6769784144						20.50	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-TMA	6769784144						30.00	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505TORRES-SPANGLER WHOLE	6769781265						59.94	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-WKH*LIPPINCOTT	6769784144						81.95	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-J.A. MAJORS CO	6768784143						28.66	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-J.A. MAJORS CO	6768784143						75.40	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-VALLEY FORGE P	6768784143						250.00	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505SCHILL-KIDS LOVE STIC	6769784144						168.75	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-AMERICAN SOLUT	6768784143						386.61	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-J.A. MAJORS CO	6769784144						390.24	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-J.A. MAJORS CO	6769784144						110.62	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505SCHILL-COMPUSA #220 M	6769784144						53.24	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505SCHILL-OFFICE DEPOT #	6769784144						79.99	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505SCHILL-DIVELY SCALE C	6769784144						128.00	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505HANDAL-PEDIATRIC ACAD	6769784144						440.00	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505TORRES-SUGARLESS SHOP	6769781265						46.91	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-J.A. MAJORS CO	6768784143						214.84	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-J.A. MAJORS CO	6768784143						118.90	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-J.A. MAJORS CO	6768784143						103.28	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-J.A. MAJORS CO	6768784143						849.89	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505ELICER-J.A. MAJORS CO	6769784144						85.20	0.00
IVACHC4100411	10	8301	7300	5/20/2004	0505PINEDA-STAPLES #990	6768784143						216.18	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505SCHILL-A L S LOCKSMIT	6769781265						60.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505SCHILL-SENTRY GROUP	6769781112						8.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-UCG*CODING B	6769784144						37.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505SANCHE-NEUROMETRIX	6767784142						2,603.50	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505SCHILL-A L S LOCKSMIT	6769784144						45.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-ALLHEART-COM	6769784144						302.61	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505SCHILL-ACADEMIC SUPER	6769784144						280.95	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-USMLE WORLD, L	6769784144						40.00	0.00

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IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-ALLHEART-COM	6769784144						286.77	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-SONY E-SOLUTIO	6769784144						134.18	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505TORRES-AMES SAFETY EN	6769781112						229.51	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505SCHILL-SENTRY GROUP	6769781265						8.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505TORRES-BARON CHEMICAL	6769781112						64.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505SCHILL-A L S LOCKSMIT	6769781112						60.00	0.00
IVACHC4100411	10	8360	7334	5/20/2004	0505PINEDA-RADIO SHACK	6768784143						39.99	0.00
IVACHC4100411	10	8628	7204	5/20/2004	0505SANCHE-PALMS MEXICO I	6767784142						19.25	0.00
IVACHC4100412	10	8246	7273	5/20/2004	0505RODRIG-XEROX CAC1	6770784390						74.00	0.00
IVACHC4100412	10	8246	7273	5/20/2004	0505RODRIG-MINOLTA MAP DI	6775784150						70.71	0.00
IVACHC4100412	10	8246	7273	5/20/2004	0505KERWIN-ONE STOP PRINT	6773784148						142.00	0.00
IVACHC4100412	10	8301	7300	5/20/2004	0505KERWIN-J.A. MAJORS CO	6773784148						79.86	0.00
IVACHC4100412	10	8301	7300	5/20/2004	0505SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100412	10	8327	7310	5/20/2004	0505RODRIG-AIRGAS SOUTHWE	6775784150						58.00	0.00
IVACHC4100412	10	8301	7300	5/20/2004	0505RODRIG-SEARS ROEBUCK	6775784150						539.99	0.00
IVACHC4100412	10	8301	7300	5/20/2004	0505RODRIG-WM SUPERCENTER	6775784150						50.23	0.00
IVACHC4100412	10	8301	7300	5/20/2004	0505RODRIG-PIER 1	6775784150						140.00	0.00
IVACHC4100412	10	8329	7312	5/20/2004	0505KERWIN-THOMASON GEN H	6773784148						59.91	0.00
IVACHC4100412	10	8301	7300	5/20/2004	0505ROBINS-EL PASO-XPEDX	6777784152						20.58	0.00
IVACHC4100412	10	8301	7300	5/20/2004	0505RODRIG-HOBBY-LOBBY #0	6775784150						55.89	0.00
IVACHC4100412	10	8301	7300	5/20/2004	0505RODRIG-TARGET	6775784150						16.98	0.00
IVACHC4100412	10	8301	7300	5/20/2004	0505SCHILL-SPANGLER WHOLE	6771784774						59.94	0.00
IVACHC4100412	10	8362	7335	5/20/2004	0505ROBINS-AMZ*SUPERSTORE	6777784523						38.70	0.00
IVACHC4100412	10	8360	7334	5/20/2004	0505TORRES-KIDS LOVE STIC	6769784750						178.13	0.00
IVACHC4100412	10	8360	7334	5/20/2004	0505RODRIG-XEROX SUPPLY T	6770784390						208.00	0.00
IVACHC4100412	10	8361	7334	5/20/2004	0505RODRIG-CLOUDMARK SPAM	6775784150						39.95	0.00
IVACHC4100412	10	8360	7334	5/20/2004	0505SCHILL-A L S LOCKSMIT	6771784774						60.00	0.00
IVACHC4100412	10	8362	7335	5/20/2004	0505SCHILL-EXPRESS DS	6769784144						413.65	0.00
IVACHC4100412	10	8555	7367	5/20/2004	0505TORRES-R.B. WICKER TI	6769784144						459.92	0.00
IVACHC4100412	10	8378	7380	5/20/2004	0505ROBINS-SOFTWAREOUTLET	6777784523						84.91	0.00
IVACHC4100412	10	8360	7334	5/20/2004	0505SCHILL-A L S LOCKSMIT	6769784750						60.00	0.00
IVACHC4100412	10	8602	7205	5/20/2004	0505ROBINS-NOTARY SERV/BO	6777784523						85.00	0.00
IVACHC4100413	10	8246	7273	5/20/2004	0505BENNET-TECH-TYPE/CALL	6885780356						7.00	0.00
IVACHC4100413	10	8246	7273	5/20/2004	0505BENNET-TECH-TYPE/CALL	6885780356						12.00	0.00
IVACHC4100413	10	8266	7281	5/20/2004	0505SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC4100413	10	8259	7277	5/20/2004	0505SALAZA-SUNSHINE LAUND	6824785441						66.20	0.00

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IVACHC4100413	10	8246	7273	5/20/2004	0505SALAZA-KENNER PRINTIN	6824785122						79.95	0.00
IVACHC4100413	10	8301	7300	5/20/2004	0505VICK -MALELO CAMERA	6887782200						547.80	0.00
IVACHC4100413	10	8327	7310	5/20/2004	0505RODRIG-BASIN WELDING	6780785442						9.74	0.00
IVACHC4100413	10	8301	7300	5/20/2004	0505MONTEZ-UCG CONFERENCE	6779785108						1,694.00	0.00
IVACHC4100413	10	8301	7300	5/20/2004	0505MARKS -SOUTHWEST X-RA	6810785811						1,435.31	0.00
IVACHC4100413	10	8301	7300	5/20/2004	0505RODRIG-MCCRELESS COMP	6780785258						5.60	0.00
IVACHC4100413	10	8301	7300	5/20/2004	0505BENNET-GIFT BASKETS	6885780356						35.00	0.00
IVACHC4100413	10	8301	7300	5/20/2004	0505SALAZA-SBC SMART YELL	6824785441						114.00	0.00
IVACHC4100413	10	8301	7300	5/20/2004	0505MONTEZ-HAR*WB SAUNDER	6779785108						96.45	0.00
IVACHC4100413	10	8301	7300	5/20/2004	0505SALAZA-AMA CATALOG OR	6824785122						86.95	0.00
IVACHC4100413	10	8330	7312	5/20/2004	0505RODRIG-BANYAN INTERNA	6780785442						18.27	0.00
IVACHC4100413	10	8329	7312	5/20/2004	0505CHAVEZ-MILEX SOUTHERN	6779785108						381.35	0.00
IVACHC4100413	10	8301	7300	5/20/2004	0505SALAZA-THE ODESSA AME	6824785441						60.03	0.00
IVACHC4100413	10	8301	7300	5/20/2004	0505BENNET-GIFT BASKETS	6885780356						253.00	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505SALAZA-CMC BUSINESS S	6824785441						152.00	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505BENNET-POSTNET TX 163	6885780356						15.33	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505SALAZA-TEXAS STATE BO	6824785122						415.00	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505SALAZA-BANYAN INTERNA	6824785441						25.42	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505SALAZA-TEXAS STATE BO	6824785122						415.00	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505TIMBES-AAPC	6887789067						85.00	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505BENNET-CAVENDERS BOOT	6885780356						439.98	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505BENNET-LUSKEY'S #03	6885780356						759.98	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505SALAZA-AAPC	6824785441						85.00	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505CHAVEZ-TEXAS STATE BO	6779785108						415.00	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505MONTEZ-BANYAN INTERNA	6779785108						49.91	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505MARKS -CANATXX SERVIC	6810783170						15.00	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505MARKS -COFFEE MEMORIA	6810783170						160.74	0.00
IVACHC4100413	10	8372	7334	5/20/2004	0505RODRIG-SEW UNIQUE	6780785258						54.13	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505CHAVEZ-THE OSLER INST	6779785108						840.00	0.00
IVACHC4100413	10	8553	7367	5/20/2004	0505VICK -DECKELMAN'S	6887782200						43.20	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505SALAZA-TEXAS STATE BO	6824785122						415.00	0.00
IVACHC4100413	10	8360	7334	5/20/2004	0505SALAZA-RADCO IMAGING	6824785143						227.65	0.00
IVACHC4100414	10	8280	7286	5/20/2004	0505ESCOBA-FEDEX SHP 04/0	6902782752						98.60	0.00
IVACHC4100414	10	8246	7273	5/20/2004	0505SARVAZ-KINKO'S #1829	6902782752						7.71	0.00
IVACHC4100414	10	8246	7273	5/20/2004	0505PAULK -KINKO'S #0245	7103782449						133.50	0.00
IVACHC4100414	10	8246	7273	5/20/2004	0505PAULK -KINKO'S #0245	7103782449						1.25	0.00
IVACHC4100414	10	8246	7273	5/20/2004	0505BOBO -TECH-TYPE/CALL	7202782018						500.00	0.00
IVACHC4100414	10	8267	7281	5/20/2004	0505MARTIN-WILLIAMS AND W	6902782362						143.00	0.00
IVACHC4100414	10	8301	7300	5/20/2004	0505PAULK -SM *SMILEMAKER	7103782449						129.45	0.00
IVACHC4100414	10	8301	7300	5/20/2004	0505PRESSL-BEST BUY	6902782752						38.80	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505ESCOBA-AERIFORM ADM90	6902782752						23.32	0.00

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IVACHC4100414	10	8301	7300	5/20/2004	0505PAULK -COMPUSA #741 M	7103782449						9.00	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505MARTIN-R & D SYSTEMS	6902782752						280.00	0.00
IVACHC4100414	10	8301	7300	5/20/2004	0505HUTSON-PIERCE BIOTECH	6903782399						252.50	0.00
IVACHC4100414	10	8301	7300	5/20/2004	0505STRAHL-SIGMA-ALDRICH	6902782752						156.31	0.00
IVACHC4100414	10	8301	7300	5/20/2004	0505PAULK -WM SUPERCENTER	7103782449						27.02	0.00
IVACHC4100414	10	8301	7300	5/20/2004	0505PAULK -PBD*SUSANKOMEN	7103782449						70.00	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505MARTIN-BIOVISION INC	6902782752						623.50	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505MARTIN-EMD BIOSCIENCE	6902782752						547.50	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505MARTIN-MOLECULAR PROB	6902782752						216.50	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505STRAHL-SIGMA-ALDRICH	6902782752						49.96	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505STRAHL-TREVIGEN INC	6902782752						710.00	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505STRAHL-TOCRIS COOKSON	6902782752						372.00	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505EVERSE-AERIFORM ADM90	6903782399						3.10	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505MARTIN-AMERICAN MASTE	6902782752						48.67	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505STRAHL-SIGMA-ALDRICH	6902782752						83.54	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505STRAHL-PROMEGA CORPOR	6902782752						180.00	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505MARTIN-TOCRIS COOKSON	6902782752						193.00	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505MARTIN-WESCOR, INC.	6902782752						96.76	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505ESCOBA-AERIFORM ADM90	6902782752						4.10	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505MARTIN-TREVIGEN INC	6902782752						390.00	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505MARTIN-SIGMA-ALDRICH	6902782752						154.55	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505MARTIN-PROMEGA CORPOR	6902782752						296.00	0.00
IVACHC4100414	10	8327	7310	5/20/2004	0505STRAHL-CELL SIGNALING	6902782752						600.00	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-TEXAS ELECTRON	6902782752						3.85	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505EVERSE-PRAXAIR DIST.#	6903782399						2.00	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505STRAHL-RESEARCH PRODU	6902782752						236.89	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505SARVAZ-RADIO SHACK	6902782752						229.99	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505SARVAZ-COMPUSA #741 M	6902782752						284.99	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-MOLECULAR PROB	6902782752						288.00	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-DKC*DIGI KEY C	6902782752						62.22	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505EVERSE-PRAXAIR DIST.#	6903782399						6.20	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-RADIO SHACK	6902782752						12.76	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-RADIO SHACK	6902782752						10.74	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505PAULK -SUTHERLAND 520	7103782449						1.39	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-RADIO SHACK	6902782752						10.74	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-THORLABS INC	6902782752						154.96	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505SARVAZ-LOWE'S #271	6902782752						59.82	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505SARVAZ-CARTRIDGE PLUS	6902782752						82.48	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-MOLECULAR PROB	6902782752						71.00	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-RADIO SHACK	6902782752						7.16	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505PAULK -BENCHMARK BUSI	7103782449						192.10	0.00

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IVACHC4100414	10	8360	7334	5/20/2004	0505PAULK -SARCHET PRINTI	7103782449						158.93	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505PRESSL-WESCOR, INC.	6902782362						55.64	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505TIMBES-INTERMEC TECHN	6890781950						861.44	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-LOWE'S #271	6902782752						7.84	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505PAULK -THE HOME DEPOT	7103782449						99.00	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-MOLECULAR PROB	6902782752						561.00	0.00
IVACHC4100414	10	8553	7367	5/20/2004	0505PRESSL-CARLS ZEISS IN	6902782362						385.00	0.00
IVACHC4100414	10	8362	7335	5/20/2004	0505ESCOBA-COMPUSA #741 M	6902782752						38.00	0.00
IVACHC4100414	10	8553	7367	5/20/2004	0505PRESSL-CARLS ZEISS IN	6902782752						1,924.85	0.00
IVACHC4100414	10	8360	7334	5/20/2004	0505ESCOBA-PACER COMPONENT	6902782752						382.89	0.00
IVACHC4100414	10	8553	7367	5/20/2004	0505PAULK -S PLAINS BIOME	7103782449						38.75	0.00
IVACHC4100414	10	8628	7204	5/20/2004	0505BOBO -NSO/HEALTHCARE	7202782018						100.00	0.00
IVACHC4100415	10	8280	7286	5/20/2004	0505ALLEN -AIRB *932369	7305783935						5.13	0.00
IVACHC4100415	10	8280	7286	5/20/2004	0505ALLEN -AIRB *932369	7305783935						5.13	0.00
IVACHC4100415	10	8257	7299	5/20/2004	0505VILLAR-AVENTIS PASTEU	7309781019						100.00	0.00
IVACHC4100415	10	8280	7286	5/20/2004	0505ALLEN -AIRB *932369	7305783935						12.15	0.00
IVACHC4100415	10	8266	7281	5/20/2004	0505SANCIB-FEIST PUBLICAT	7240782544						294.00	0.00
IVACHC4100415	10	8280	7286	5/20/2004	0505ALLEN -AIRB *932369	7305783935						5.13	0.00
IVACHC4100415	10	8257	7299	5/20/2004	0505VILLAR-AVENTIS PASTEU	7309781019						120.20	0.00
IVACHC4100415	10	8246	7273	5/20/2004	0505SANCIB-PRO ED INC	7240782544						79.20	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505KRETSC-NDC HEALTH	7311783887						53.01	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505VILLAR-WALLACE	7309781019						335.71	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505BAGGET-NDC HEALTH	7310789209						18.39	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505VILLAR-NDC HEALTH	7309781019						203.73	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505SIMMON-WALLACE	7313783943						223.81	0.00
IVACHC4100415	10	8329	7312	5/20/2004	0505BAGGET-CAPITAL RETURN	7310789209						197.15	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505KRETSC-WKH*FACTS AND	7311783887						393.95	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505KRETSC-HEALTHCARE LOG	7311783887						272.54	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505KRETSC-RX SYSTEMS	7311783887						214.32	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505SIMMON-NDC HEALTH	7313783943						113.25	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505SIMMON-NDC HEALTH	7313783943						132.48	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505KRETSC-RX SYSTEMS	7311783887						214.32	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505KRETSC-HEALTHCARE LOG	7311783887						287.82	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505THEKKU-ABC OFFICE	7305785856						83.86	0.00
IVACHC4100415	10	8301	7300	5/20/2004	0505SIMMON-NDC HEALTH	7313783943						160.74	0.00
IVACHC4100415	10	8329	7312	5/20/2004	0505LEFF -TX. SOCIETY OF	7302783553						95.00	0.00
IVACHC4100415	10	8329	7312	5/20/2004	0505WATSON-TX. SOCIETY OF	7306783658						15.00	0.00
IVACHC4100415	10	8329	7312	5/20/2004	0505WATSON-TX. SOCIETY OF	7306783658						135.00	0.00
IVACHC4100415	10	8329	7312	5/20/2004	0505WATSON-TX. SOCIETY OF	7306783658						125.00	0.00
IVACHC4100415	10	8329	7312	5/20/2004	0505WATSON-NCPA	7306783658						150.00	0.00
IVACHC4100415	10	8329	7312	5/20/2004	0505WATSON-TX. SOCIETY OF	7306783658						310.00	0.00

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IVACHC4100415	10	8325	7304	5/20/2004	0505WATSON-TAYLOR PETROLE	7301783554						7.75	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505WATSON-THE HOME DEPOT	7301783554						366.52	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505WATSON-ACCP INC	7306783658						330.00	0.00
IVACHC4100415	10	8553	7367	5/20/2004	0505NELSON-A ACCURATE APP	7301783554						257.90	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505RAEHL -ASM CONVENITON	7302783553						280.00	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505KOUL -PARTY PLUS WAR	7240782544						86.05	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505WATSON-THE HOME DEPOT	7301783554						27.68	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505BAGGET-Z-SCAN	7310789209						85.00	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505NELSON-AMER PHAR RENE	7301783554						205.00	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505SAWYER-APTA	7210782019						380.00	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505WATSON-ACCP INC	7306783658						160.00	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505BAGGET-FISHER SCI CHI	7310789209						608.16	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505KRETSC-STENOCALL & LU	7311783887						46.82	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505KRETSC-Z-SCAN	7311783887						245.00	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505SIMMON-PAYPAL *NOWTEC	7313783943						50.00	0.00
IVACHC4100415	10	8360	7334	5/20/2004	0505WATSON-THE HOME DEPOT	7301783554						89.76	0.00
IVACHC4100415	10	8551	7267	5/20/2004	0505VILLAR-C-SCAN TECHNOL	7309781019						250.00	0.00
IVACHC4100416	10	8258	7276	5/20/2004	0505FERRER-WESTHOST INC	7404789217						229.40	0.00
IVACHC4100416	10	8241	7273	5/20/2004	0505GOODE -ECKERD DRUG #3	7404789217						33.35	0.00
IVACHC4100416	10	8266	7281	5/20/2004	0505GOODE -THE CHRONICLE	7404789217						195.00	0.00
IVACHC4100416	10	8280	7286	5/20/2004	0505BACCHI-ADD A CLOSET	7408787509						200.00	0.00
IVACHC4100416	10	8257	7299	5/20/2004	0505SMITH -CI *CHEMICON I	7405785934						245.00	0.00
IVACHC4100416	10	8246	7273	5/20/2004	0505GOODE -TECH-TYPE/CALL	7404789217						42.50	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505POPP -SIGMA-ALDRICH	7400789641						33.82	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505SMITH -SIGMA-ALDRICH	7405785934						53.09	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505STONE -ANA*PUBLICATIO	7404789355						67.75	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505STONE -PUBLIC HEALTH	7404789355						79.50	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505SYLVES-TASCOSA OFFICE	7404789217						95.00	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505FAIRLY-IVG*INVITROGEN	7400789477						871.00	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505SMITH -SIGMA-ALDRICH	7405785934						242.00	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505POPP -BDC*BD PHARMIN	7400789641						1,215.00	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505POPP -SIGMA-ALDRICH	7400789641						460.62	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505INA L -MP BIOMEDICALS	7400789640						67.68	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505SMITH -ATLANTA BIOLOG	7405785934						527.55	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505BACCHI-SPENCER GIFTS	7408787509						7.99	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505CHIRIV-ISC BIOEXPRESS	7400789791						77.05	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505WILLER-TECH DEPOT/OFF	7404789217						266.65	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505SMITH -SANTA CRUZ BIO	7405785934						252.50	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505SMITH -SIGMA-ALDRICH	7405785934						91.99	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505SMITH -SIGMA-ALDRICH	7405785934						149.63	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505SMITH -ATLANTA BIOLOG	7405785934						77.55	0.00

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IVACHC4100416	10	8301	7300	5/20/2004	0505STONE -WKH*LIPPINCOTT	7404789355						232.95	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505BACCHI-48HOURPRINT.CO	7408787509						25.00	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505SMITH -SIGMA-ALDRICH	7405785934						74.82	0.00
IVACHC4100416	10	8327	7310	5/20/2004	0505FAIRLY-SIGMA-ALDRICH	7400789477						22.82	0.00
IVACHC4100416	10	8327	7310	5/20/2004	0505SMITH -AIRGAS SOUTHWE	7405785934						107.22	0.00
IVACHC4100416	10	8327	7310	5/20/2004	0505SMITH -AIRGAS SOUTHWE	7405785934						80.39	0.00
IVACHC4100416	10	8327	7310	5/20/2004	0505SMITH -SCIENTIFIC POL	7405785934						87.01	0.00
IVACHC4100416	10	8327	7310	5/20/2004	0505SMITH -AIRGAS SOUTHWE	7405783979						73.51	0.00
IVACHC4100416	10	8327	7310	5/20/2004	0505FAIRLY-SIGMA-ALDRICH	7400789477						137.32	0.00
IVACHC4100416	10	8327	7310	5/20/2004	0505FAIRLY-SIGMA-ALDRICH	7400789477						41.80	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505POPP -SANTA CRUZ BIO	7400789641						587.50	0.00
IVACHC4100416	10	8327	7310	5/20/2004	0505POPP -ALFA AESAR	7400789641						50.03	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505POPP -SANTA CRUZ BIO	7400789641						95.00	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505POPP -SANTA CRUZ BIO	7400789641						649.50	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505CHIRIV-IVG*INVITROGEN	7400789791						387.00	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505FAIRLY-BRINKMANN INST	7400789477						44.15	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505POPP -SANTA CRUZ BIO	7400789641						362.50	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505POPP -SIGMA-ALDRICH	7400789641						464.70	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505POPP -SIGMA-ALDRICH	7400789641						733.05	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505INA L -AMERICAN RADIO	7400789640						1,359.00	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505FAIRLY-PEPRO TECH INC	7400789477						495.00	0.00
IVACHC4100416	10	8301	7300	5/20/2004	0505CHIRIV-ISC BIOEXPRESS	7400789791						300.05	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505WILLER-TEXAS ELECTRON	7404789217						188.89	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505SMITH -PERKIN ELMER A	7405783979						59.00	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505SMITH -SCIENTIFIC LAB	7405785934						128.93	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505SMITH -GILSON INC	7405785934						606.90	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505LANE -LARRY BRIDGES	7404789217						375.00	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505SMITH -MEISINGER USA	7405785934						175.06	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505SMITH -BECKMAN COULTE	7405785934						180.92	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505FAIRLY-AFFYMETRIX, IN	7400789477						3,177.30	0.00
IVACHC4100416	10	8362	7335	5/20/2004	0505BELL -AURA VISION LL	7400789476						239.85	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505SMITH -QIAGEN INC.	7405785934						264.60	0.00
IVACHC4100416	10	8362	7335	5/20/2004	0505BACCHI-WEB SERVICES	7408787509						8.95	0.00
IVACHC4100416	10	8375	7378	5/20/2004	0505MARTIN-LA COMPUTER CE	7400789396						823.00	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505SMITH -PERKIN ELMER A	7405783979						74.00	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505INA L -BIOSPEC PRODUC	7400789640						1,310.00	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505CHIRIV-MILLIPORE CORP	7400789791						726.12	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505POPP -BIO-RAD PHRLPO	7400789641						519.79	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505INA L -VWR SCIENTIFIC	7400789640						102.79	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505INA L -BIO-RAD MCWEBE	7400789640						217.40	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505ARVIZO-MEDICAL BILLIN	7401781017						65.18	0.00

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IVACHC4100416	10	8360	7334	5/20/2004	0505SMITH -PAYPAL *ESUTUR	7405783979						7.50	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505INA L -QIAGEN INC.	7400789640						686.70	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505ARVIZO-WILLIAMS AND W	7401781017						1,665.50	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505INA L -NEW ENGLAND BI	7400789640						116.00	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505CHIRIV-VIVA SCIENCE	7400789791						184.00	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505FAIRLY-QIAGEN INC.	7400789477						243.46	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505POPP -TTE INC	7400789641						94.50	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505FAIRLY-BIOMEDICAL SOL	7400789477						154.50	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505POPP -LUBBOCK GASKET	7400789641						3.80	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505INA L -VWR SCIENTIFIC	7400789640						186.13	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505INA L -BIO-RAD MCWEBE	7400789640						31.85	0.00
IVACHC4100416	10	8360	7334	5/20/2004	0505ARVIZO-WILLIAMS AND W	7401781017						1,488.70	0.00
IVACHC4100428	10	8378	7380	6/22/2004	0605LOVETT-SAF T PAK INC	8008789612						249.95	0.00
IVACHC4100428	10	8257	7299	6/22/2004	0605SCHNEI-MP BIOMEDICALS	8019780038						59.00	0.00
IVACHC4100428	10	8267	7281	6/22/2004	0605GARCIA-LUBBOCK AVALAN	8012789934						1,637.72	0.00
IVACHC4100428	10	8266	7281	6/22/2004	0605GARCIA-SCARBOROUGH SP	8012789934						395.13	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605SMITH -WM SUPERCENTER	7943785874						41.33	0.00
IVACHC4100428	10	8327	7310	6/22/2004	0605MEHVAR-AIRGAS SOUTHW	7943783951						143.37	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605ROBINS-J.A. MAJORS CO	7981781527						811.80	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605WEIS -SIGMA-ALDRICH	8064775987						46.92	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605MEHVAR-SIGMA-ALDRICH	7943783951						132.08	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605KHAN -STAPLES #1151	7943785860						130.12	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605SCHNEI-COLD SPRING HA	8019780038						145.80	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605ROBINS-J.A. MAJORS CO	7981781527						57.36	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605HORTON-4 IMPRINT	8014788379						368.36	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605AKINS -SIGMA-ALDRICH	7943785918						189.72	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605WEIDAN-CALTAG INC	7943785929						250.00	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605ABBRUS-WALMART SUPERC	7943785829						27.42	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605SMITH -AMERSHAM BIOSC	7943785874						539.95	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605MEHVAR-WALMART SUPERC	7943783951						92.84	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605FAIRLY-CAMBREX BIO SC	8010789511						632.00	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605ROBINS-J.A. MAJORS CO	7981781527						326.36	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605HORTON-TASCOSA OFFICE	8014788379						95.00	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605KHAN -WALMART SUPERC	7943785860						8.54	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605ABBRUS-SIGMA-ALDRICH	7943785829						38.30	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605ABBRUS-RDC*ROCHE DIAG	7943785829						985.00	0.00
IVACHC4100428	10	8327	7310	6/22/2004	0605MEHVAR-AIRGAS SOUTHW	7943783951						176.19	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605ABBRUS-SIGMA-ALDRICH	7943785829						118.86	0.00
IVACHC4100428	10	8327	7310	6/22/2004	0605MEHVAR-AIRGAS SOUTHW	7943783951						131.75	0.00
IVACHC4100428	10	8327	7310	6/22/2004	0605MEHVAR-AIRGAS SOUTHW	7943783951						189.95	0.00
IVACHC4100428	10	8327	7310	6/22/2004	0605WESSON-SIGMA-ALDRICH	8013788945						557.91	0.00

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IVACHC4100428	10	8327	7310	6/22/2004	0605NATHAN-AERIFORM ADM90	8017789778						11.66	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605MEHVAR-SIGMA-ALDRICH	7943783951						45.42	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605MEHVAR-WALMART SUPERC	7943783951						263.15	0.00
IVACHC4100428	10	8301	7300	6/22/2004	0605MEHVAR-BDC*COLLABBIOM	7943783951						499.57	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605NATHAN-WORLD PRECISIO	8017789778						1,534.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-VWR SCIENTIFIC	8019780038						17.78	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-VWR SCIENTIFIC	8019780038						108.70	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-LANDES BIOSCIE	8019780038						49.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605WESSON-COBEX RECORDER	8013788945						34.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SMITH -SOCIETY FOR NE	7943785874						60.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605MEHVAR-BRAINTREE SCIE	7943783951						190.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-INTELLIGENT BA	8019780038						120.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-VWR SCIENTIFIC	8019780038						63.12	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605NATHAN-LEEDS PRECISIO	8017789778						479.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-VWR SCIENTIFIC	8019780038						1,009.91	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605ABBRUS-SOCIETY FOR NE	7943785829						60.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605ABBRUS-HYCLONE	7943785829						113.33	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605WEIDAN-AMBION INC	7943785929						245.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SMITH -SOCIETY FOR NE	7943785874						60.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-PROMEGA CORPOR	8019780038						199.00	0.00
IVACHC4100428	10	8329	7312	6/22/2004	0605WESSON-ISC BIOEXPRESS	8013788945						320.17	0.00
IVACHC4100428	10	8329	7312	6/22/2004	0605WESSON-ISC BIOEXPRESS	8013788945						41.50	0.00
IVACHC4100428	10	8329	7312	6/22/2004	0605WESSON-BIOLOGIX RESEA	8013788945						1,100.04	0.00
IVACHC4100428	10	8329	7312	6/22/2004	0605WESSON-ISC BIOEXPRESS	8013788945						43.00	0.00
IVACHC4100428	10	8329	7312	6/22/2004	0605LOVETT-UNIVERSITY MED	8008789541						1,402.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605FAIRLY-R & D SYSTEMS	8010789511						535.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605WESSON-IONICS INSTRUM	8013788945						212.35	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SMITH -SOCIETY FOR NE	7943785874						60.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-VWR SCIENTIFIC	8019780038						390.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-VWR SCIENTIFIC	8019780038						11.14	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-VWR SCIENTIFIC	8019780038						85.69	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605BOWEN -CARTRIDGE PLUS	7992782580						68.50	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-CASIO *CASIO,	8019780038						66.80	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605SCHNEI-VWR SCIENTIFIC	8019780038						138.90	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605BOWEN -AMERICAN COUNS	7992782580						125.00	0.00
IVACHC4100428	10	8360	7334	6/22/2004	0605WILLIN-BAUSCH & LOMB	7955782480						647.00	0.00
IVACHC4100429	10	8550	7266	6/28/2004	0605WHELLY-WESTAIR #521	8019789602						45.00	0.00
IVACHC4100429	10	8550	7266	6/28/2004	0605WOOD -ALMOND ASSOCIA	8030786464						76.50	0.00
IVACHC4100429	10	8246	7273	6/28/2004	0605KERR D-KINKO'S #0225	8044783898						11.90	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605WEIS -SIGMA-ALDRICH	8064775987						61.43	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605LINDSE-BIOMEDA CORP	8064775988						196.50	0.00

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IVACHC4100429	10	8301	7300	6/28/2004	0605RODRIG-TARGET	7902785778						12.89	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605ASHBUR-HOBBY-LOBBY #0	8039789840						14.70	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605SALAZA-EBAY S HALF CO	8077775788						21.47	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605PFARR -SANTA CRUZ BIO	8019789602						482.50	0.00
IVACHC4100429	10	8405	7516	6/28/2004	0605KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605WILLIA-IVG*INVITROGEN	8019789780						117.80	0.00
IVACHC4100429	10	8257	7299	6/28/2004	0605LINDSE-AMERICAN TYPE	8064775988						235.40	0.00
IVACHC4100429	10	8257	7299	6/28/2004	0605TSIKOU-ACTIVE MOTIF,	8066789808						1,200.00	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605LINDSE-BDC*CLONTECH	8064775988						1,445.00	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605KEARNE-CDW*GOVERNMENT	8030786369						299.88	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605WEIS -SIGMA-ALDRICH	8064775987						70.56	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605KERR D-STEIN-MART #00	8044783898						14.99	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605BOWEN -CAYUSE INC	8034780032						432.00	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605PFARR -COMPUSA #741 M	8019789602						490.00	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605RODRIG-MCCRELESS COMP	7902785778						77.00	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605WEIS -SIGMA-ALDRICH	8064775987						64.50	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605KERR D-HOBBY-LOBBY #0	8064783786						46.43	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605ASHBUR-WM SUPERCENTER	8039789840						1,028.16	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605WEIS -SIGMA-ALDRICH	8064775987						75.70	0.00
IVACHC4100429	10	8301	7300	6/28/2004	0605WEIS -SIGMA-ALDRICH	8064775987						80.01	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605WILLIA-NEW ENGLAND BI	8019789780						253.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605LI SHE-BEST BUY	8021779646						20.00	0.00
IVACHC4100429	10	8362	7335	6/28/2004	0605PFARR -AURIGA IMAGING	8019789602						149.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605PFARR -NEW ENGLAND BI	8019789602						342.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605TSIKOU-TRINITY BIOTEC	8066789808						78.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605WEIS -WORLD PRECISIO	8064775987						125.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605TSIKOU-R & D SYSTEMS	8066789808						1,230.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605WEIS -WORLD PRECISIO	8064775987						53.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605TSIKOU-CAYMAN CHEMICA	8066789808						1,657.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605TSIKOU-FISHER SCI CHI	8066789808						309.18	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605LI SHE-BEST BUY	8021779646						129.99	0.00
IVACHC4100429	10	8329	7312	6/28/2004	0605PURCEL-THOMASON GEN H	8054781344						294.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605KEARNE-GRAPHICS PRESS	8030786369						320.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605LINDSE-R & D SYSTEMS	8064775988						1,115.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605GATES -AMER ACAD OF F	8040783732						580.00	0.00
IVACHC4100429	10	8360	7334	6/28/2004	0605WEIS -WORLD PRECISIO	8064775987						749.00	0.00
IVACHC4100430	10	8550	7266	6/21/2004	0605BULLOC-ANGEL GLASS CO	6705785634						50.00	0.00
IVACHC4100430	10	8362	7335	6/21/2004	0605BULLOC-MAGNUM COMPUTE	6705785601						155.00	0.00
IVACHC4100430	10	8362	7335	6/21/2004	0605WAGNER-VP IMAGING INC	6702784158						62.50	0.00
IVACHC4100430	10	8553	7367	6/21/2004	0605BOYKIN-DECKELMAN'S	6700781949						40.00	0.00
IVACHC4100430	10	8280	7286	6/21/2004	0605MARKS -AIRB *213842	6703785807						5.40	0.00

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IVACHC4100430	10	8246	7273	6/21/2004	0605MARKS -JONES PRESS	6703785807						289.74	0.00
IVACHC4100430	10	8246	7273	6/21/2004	0605WAGNER-DLX BUSINESS 8	6702784158						138.48	0.00
IVACHC4100430	10	8280	7286	6/21/2004	0605MARKS -DHLW *216862	6703785807						5.66	0.00
IVACHC4100430	10	8259	7277	6/21/2004	0605GONZAL-SUNSHINE LAUND	6705785109						84.00	0.00
IVACHC4100430	10	8259	7277	6/21/2004	0605LARSEN-AMERICAN CLEAN	6706780174						91.05	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605MARKS -CDW*GOVERNMENT	6703785808						491.71	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605WAGNER-BUSINESS SYTEM	6702784158						815.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605MARKS -CDW*GOVERNMENT	6703785807						450.91	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605HALL -CDW*GOVERNMENT	6701783158						142.99	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605BOYKIN-LOVELL COMPANY	6700782030						9.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605CAMARI-TARGET	6702781242						36.76	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605SMITH -OFFICE MAX	6706781951						168.25	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605WAGNER-BUSINESS SYTEM	6702784158						995.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605BOYKIN-LOVELL COMPANY	6700782030						4.50	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605CAMARI-TARGET	6702781242						10.38	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605SANCHE-UCG CONFERENCE	6702781267						249.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605CAMARI-ACTION MODULAR	6702781242						510.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605BOYKIN-BOB VANDIVER O	6700782030						20.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605CAMARI-AMA*PROFILES I	6702781242						26.00	0.00
IVACHC4100430	10	8301	7300	6/21/2004	0605CAMARI-AMA*PROFILES I	6702781242						78.00	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605CAMARI-AMERICAN NOTOR	6702781242						33.00	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605BOYKIN-BAKER OFFICE P	6700782030						287.88	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605HALL -ACULASER	6701783158						734.00	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605WAGNER-UCG*CODING ANS	6702784158						304.00	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605CAMARI-NPDB NPDB-HI	6702781242						12.75	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605LARSEN-HASTINGS-ENTER	6706780174						10.99	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605SANCHE-UCG*HIPAA ANSW	6702781267						389.00	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605CAMARI-AMERICAN NOTOR	6702781242						81.00	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605BOYKIN-FORMS PROFESSI	6700781949						409.50	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605COWART-SENTRY GROUP	6705785634						8.00	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605BOYKIN-CARTRIDGE PLUS	6700781949						292.96	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605GONZAL-DECOTY COFFEE	6705785109						48.80	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605COWART-SIGN SOLUTIONS	6705785634						40.00	0.00
IVACHC4100430	10	8360	7334	6/21/2004	0605BOYKIN-FISHER AUTO TR	6700782030						208.00	0.00

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IVACHC4100430	10	8360	7334	6/21/2004	0605CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100431	10	8554	7271	6/21/2004	0605ELKINS-LOWE'S #1137	6707784135						12.96	0.00
IVACHC4100431	10	8553	7367	6/21/2004	0605MELEND-ACTION MODULAR	6707784135						170.00	0.00
IVACHC4100431	10	8523	7406	6/21/2004	0605SAMANI-ABC PARTY WORL	6707784135						91.90	0.00
IVACHC4100431	10	8362	7335	6/21/2004	0605TURNER-ACCREDITATION	6706789063						5,000.00	0.00
IVACHC4100431	10	8246	7273	6/21/2004	0605SAMANI-FASTSIGNS	6707784135						44.22	0.00
IVACHC4100431	10	8259	7277	6/21/2004	0605TURNER-GRISTY CLEANER	6706789063						47.01	0.00
IVACHC4100431	10	8301	7300	6/21/2004	0605JUAREZ-EL PASO-XPEDX	6707784135						27.91	0.00
IVACHC4100431	10	8325	7304	6/21/2004	0605TURNER-UNITED SUPERMA	6706789063						236.07	0.00
IVACHC4100431	10	8325	7304	6/21/2004	0605SNELLI-CIRCLE K 05313	6707784135						2.79	0.00
IVACHC4100431	10	8301	7300	6/21/2004	0605TURNER-HOBBY-LOBBY #0	6706789063						21.56	0.00
IVACHC4100431	10	8301	7300	6/21/2004	0605TURNER-BATES-WELLS PR	6706789063						288.90	0.00
IVACHC4100431	10	8301	7300	6/21/2004	0605HOMAN -TML*MEDICAL LE	6706789063						89.00	0.00
IVACHC4100431	10	8301	7300	6/21/2004	0605MELEND-KRM TELEPHONE	6707784135						167.00	0.00
IVACHC4100431	10	8360	7334	6/21/2004	0605KITTEN-POSTNET TX 163	6706782515						25.34	0.00
IVACHC4100431	10	8360	7334	6/21/2004	0605TURNER-NEJM MASS MED	6706789063						109.00	0.00
IVACHC4100431	10	8360	7334	6/21/2004	0605TURNER-NAT'L BUS FURN	6706789063						139.10	0.00
IVACHC4100431	10	8360	7334	6/21/2004	0605SNELLI-FORT BLISS EXC	6707784135						23.85	0.00
IVACHC4100432	10	8523	7406	6/21/2004	0605STUTZ -RABERN RENTAL	6709783368						155.00	0.00
IVACHC4100432	10	8403	7510	6/21/2004	0605PIERCE-INDUSTIAL/BASI	6712785107						537.60	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605JORDAN-FEDEX SHP 05/2	6709783130						11.93	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605STUTZ -AIRB *109019	6709783368						19.82	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605STUTZ -AIRB *109019	6709783368						19.82	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605STUTZ -AIRB *109019	6709783368						19.82	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605STUTZ -AIRB *109020	6709783368						19.08	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605STUTZ -AIRB *109019	6709783368						21.57	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605JORDAN-FEDEX SHP 04/3	6709783130						15.87	0.00
IVACHC4100432	10	8258	7276	6/21/2004	0605JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC4100432	10	8258	7276	6/21/2004	0605JORDAN-COX*W TEXAS CO	6709783130						55.20	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605MCALIS-FEDEX SHP 05/0	6709783130						21.76	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605STUTZ -AIRB *109020	6709783368						18.57	0.00
IVACHC4100432	10	8246	7273	6/21/2004	0605RUSSEL-HC PRO OPUS GR	6709783741						269.00	0.00
IVACHC4100432	10	8246	7273	6/21/2004	0605HINOJO-HILLER PRINTIN	6712785107						52.83	0.00
IVACHC4100432	10	8246	7273	6/21/2004	0605STUTZ -PUB WORLD	6709783368						100.00	0.00
IVACHC4100432	10	8246	7273	6/21/2004	0605DODSON-KINKO'S #0225	6709783435						178.00	0.00
IVACHC4100432	10	8266	7281	6/21/2004	0605PAGE -TOWER PRODUCTS	6712785107						328.21	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605STUTZ -AIRB *109019	6709783368						22.41	0.00
IVACHC4100432	10	8246	7273	6/21/2004	0605DODSON-KINKO'S #0225	6709783435						21.36	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605STUTZ -AIRB *109019	6709783368						19.82	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605STUTZ -AIRB *109020	6709783368						19.74	0.00
IVACHC4100432	10	8280	7286	6/21/2004	0605MCALIS-FEDEX SHP 05/1	6709783130						18.15	0.00

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IVACHC4100432	10	8301	7300	6/21/2004	0605PAGE -THE ODESSA AME	6712785107						138.00	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605JORDAN-CDW*GOVERNMENT	6709783130						336.45	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605STUTZ -COMPUTER PARTS	6709783368						14.00	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605DODSON-OFFICE MAX	6709783435						42.72	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605JORDAN-CDW*GOVERNMENT	6709783130						336.61	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605DODSON-OFFICE DEPOT #	6709783435						23.48	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605RUSSEL-COMPUTER PARTS	6709783741						243.50	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605JORDAN-COMPUTER PARTS	6709783130						31.50	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605DODSON-OFFICE DEPOT #	6709783435						35.47	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605CHANDL-WKH*LIPPINCOTT	6712785107						285.00	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605CHANDL-HAR*WB SAUNDER	6712785107						174.00	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605DODSON-SCARBOROUGH SP	6709783435						793.00	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605STUTZ -CREATIVE FILIN	6709783368						240.65	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605DODSON-SCARBOROUGH SP	6709783435						650.22	0.00
IVACHC4100432	10	8301	7300	6/21/2004	0605JORDAN-COMPUTER PARTS	6709783130						352.50	0.00
IVACHC4100432	10	8325	7304	6/21/2004	0605PAGE -EDDINS-WALCHER	6712785107						27.00	0.00
IVACHC4100432	10	8325	7304	6/21/2004	0605PAGE -FINA GOLDER AV	6712785107						10.76	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605STUTZ -NOTARY PUBLIC	6709783368						99.00	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605STUTZ -ACULASER	6709783368						75.00	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605CHACON-PRESENTERSDEPO	6707784800						233.05	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605BERK -PAYPAL *UNCERO	6709783130						936.25	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100432	10	8360	7334	6/21/2004	0605RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100433	10	8362	7335	6/22/2004	0605BALDWI-SOFTWAREO 877-	6712785629						19.90	0.00
IVACHC4100433	10	8403	7510	6/22/2004	0605KREGER-VENTURE COMMUN	6717781286						191.03	0.00
IVACHC4100433	10	8259	7277	6/22/2004	0605DE LA -MODEL CLEANERS	6712785604						71.00	0.00
IVACHC4100433	10	8280	7286	6/22/2004	0605KREGER-FEDEX SHP 05/2	6717782616						19.37	0.00
IVACHC4100433	10	8280	7286	6/22/2004	0605KREGER-FEDEX SHP 06/0	6717782616						26.26	0.00
IVACHC4100433	10	8267	7281	6/22/2004	0605REYNOL-THE LAVEN GROU	6713784801						636.00	0.00
IVACHC4100433	10	8259	7277	6/22/2004	0605KREGER-AMERIPRIDE LIN	6717782313						500.54	0.00
IVACHC4100433	10	8259	7277	6/22/2004	0605DE LA -MODEL CLEANERS	6712785604						71.00	0.00
IVACHC4100433	10	8246	7273	6/22/2004	0605THOMAS-CHELMSFORD COP	6716781285						360.00	0.00
IVACHC4100433	10	8246	7273	6/22/2004	0605KREGER-MIDTOWN PRINTI	6717782313						222.75	0.00
IVACHC4100433	10	8246	7273	6/22/2004	0605KREGER-INGENIX ST ANT	6717782313						1,349.98	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-AMA*PRODUCTS	6717781286						160.00	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605FRANCO-PBD*MARCH OF D	6718781287						15.95	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-SM *SMILEMAKER	6717782313						129.45	0.00

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IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-BAKER OFFICE P	6717782313						86.40	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605FRANCO-EXECUTIVE SYST	6718781287						36.90	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605FRANCO-TMI*SCRUBS XPR	6718781287						21.44	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605THOMAS-HOSPITAL GIFTS	6716781285						14.43	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605FRANCO-KIDS LOVE STIC	6718781287						61.35	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605FRANCO-CHIRON CORP	6718781287						612.25	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605FRANCO-UNIFORM ADVANT	6718781287						59.97	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605FRANCO-CHIRON CORP	6718781287						1,224.51	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-TASCOSA OFFICE	6717782313						97.00	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605STETSO-WKH*LIPPINCOTT	6717781286						239.00	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605THOMAS-TMA	6716781285						610.00	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-SALLY BEAUTY #	6717782313						39.99	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605FRANCO-SM *SMILEMAKER	6718781287						66.75	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605THOMAS-AAAS *SCIENC	6716781285						130.00	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-JCPENNEY STORE	6717782313						59.99	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605FRANCO-TMI*SCRUBS XPR	6718781287						19.44	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605DE LA -HPC*HOLMES/BIO	6712785604						30.49	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-BAUDVILLE/IDVI	6717781286						167.55	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605THOMAS-HOSPITAL GIFTS	6716781285						19.42	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605FRANCO-CHIRON CORP	6718781287						1,224.51	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605RACZ -CARDINAL'S SPO	6716781285						60.90	0.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-TASCOSA OFFICE	6717782313						95.00	0.00
IVACHC4100433	10	8360	7334	6/22/2004	0605KREGER-BEST BUY	6717781286						49.99	0.00
IVACHC4100433	10	8360	7334	6/22/2004	0605THOMAS-PAYPAL *CUSICK	6716781285						40.00	0.00
IVACHC4100433	10	8360	7334	6/22/2004	0605FRANCO-DANONE WATERS	6718780010						20.85	0.00
IVACHC4100433	10	8360	7334	6/22/2004	0605THOMAS-NOTARY BONDING	6716781285						125.00	0.00
IVACHC4100433	10	8360	7334	6/22/2004	0605KREGER-DELASCO DERMAT	6717782313						242.00	0.00
IVACHC4100433	10	8360	7334	6/22/2004	0605KREGER-STATLAB MEDICA	6717782313						54.37	0.00
IVACHC4100433	10	8329	7312	6/22/2004	0605KREGER-BIOGENDIRECT	6717782313						3,246.52	0.00
IVACHC4100433	10	8360	7334	6/22/2004	0605THOMAS-UNIFORMS AND M	6716781285						270.70	0.00
IVACHC4100433	10	8360	7334	6/22/2004	0605THOMAS-BENCHMARK BUSI	6716781285						75.00	0.00
IVACHC4100433	10	8360	7334	6/22/2004	0605KREGER-NEWCOMER SUPPL	6717782313						19.54	0.00
IVACHC4100433	10	8329	7312	6/22/2004	0605KREGER-WM SUPERCENTER	6717782313						27.96	0.00
IVACHC4100433	10	8329	7312	6/22/2004	0605KREGER-UNIVERSITY MED	6717781286						100.00	0.00
IVACHC4100433	10	8329	7312	6/22/2004	0605KREGER-ALLERGAN SALES	6717782313						896.00	0.00
IVACHC4100433	10	8329	7312	6/22/2004	0605KREGER-WM SUPERCENTER	6717782313						27.71	0.00
IVACHC4100434	10	8551	7267	6/21/2004	0605FRANCO-RESPONSIVE SER	6718781287						64.98	0.00
IVACHC4100434	10	8551	7267	6/21/2004	0605FRANCO-RESPONSIVE SER	6718781287						64.98	0.00
IVACHC4100434	10	8553	7367	6/21/2004	0605WESSON-TASCOSA OFFICE	6719781302						95.00	0.00
IVACHC4100434	10	8553	7367	6/21/2004	0605WESSON-RUSTY'S WEIGH	6719782058						665.00	0.00
IVACHC4100434	10	8259	7277	6/21/2004	0605COWART-SUNSHINE LAUND	6782785782						35.70	0.00

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IVACHC4100434	10	8266	7281	6/21/2004	0605RODRIG-THE ODESSA AME	6782785782						117.70	0.00
IVACHC4100434	10	8266	7281	6/21/2004	0605WESSON-AMERICAN THORA	6719781302						148.80	0.00
IVACHC4100434	10	8246	7273	6/21/2004	0605WILLS -CAPROCK COPY &	6718789549						10.00	0.00
IVACHC4100434	10	8258	7276	6/21/2004	0605BOWEN -YAH*YAHOO DOMA	6731789991						14.70	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605FRANCO-BL SEAMONREGIS	6718789551						150.00	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605FRANCO-HAR*WB SAUNDER	6718789549						56.19	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605FRANCO-USA CUSTOM PAD	6718789549						1,547.70	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605FRANCO-UNIFORM ADVANT	6718781287						28.98	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605WESSON-UNITED SUPERMA	6719781302						1.99	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605RECKEL-J.A. MAJORS CO	6774784149						130.34	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605FRANCO-PAPER DIRECT	6718789549						147.89	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605WILLS -COMPUSA #741 M	6718781287						769.98	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605FRANCO-UNIFORM ADVANT	6718781287						28.98	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605FRANCO-PAPER DIRECT	6718789549						3.00	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605PARKER-IVEY GARDENS	6886781948						72.83	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605COWART-PROXIMITY SYST	6782785782						2,096.82	0.00
IVACHC4100434	10	8301	7300	6/21/2004	0605COWART-MEDICAL ARTS P	6782785782						323.22	0.00
IVACHC4100434	10	8327	7310	6/21/2004	0605WESSON-AERIFORM LU31	6719782058						3.00	0.00
IVACHC4100434	10	8327	7310	6/21/2004	0605RODRIG-SQUIBB GROUP I	6780785785						10.08	0.00
IVACHC4100434	10	8360	7334	6/21/2004	0605WALL -WM SUPERCENTER	6886781948						22.44	0.00
IVACHC4100434	10	8360	7334	6/21/2004	0605FRANCO-TEXAS STATE BO	6718789551						415.00	0.00
IVACHC4100434	10	8360	7334	6/21/2004	0605RECKEL-BAKER GLASS PL	6774784149						279.00	0.00
IVACHC4100434	10	8360	7334	6/21/2004	0605FRANCO-AFPRN	6718789551						50.00	0.00
IVACHC4100434	10	8360	7334	6/21/2004	0605FRANCO-CARTRIDGE PLUS	6718781287						69.48	0.00
IVACHC4100434	10	8360	7334	6/21/2004	0605FRANCO-AMER ACAD OF F	6718789549						760.00	0.00
IVACHC4100434	10	8330	7312	6/21/2004	0605RODRIG-AVENTIS PASTEU	6780785785						101.53	0.00
IVACHC4100434	10	8360	7334	6/21/2004	0605FRANCO-JETER SYSTEMS	6718781287						87.45	0.00
IVACHC4100435	10	8362	7335	6/22/2004	0605HARDY -MTI*CRUCIAL TE	7707780057						229.53	0.00
IVACHC4100435	10	8553	7367	6/22/2004	0605MARTIN-LEEDS PRECISIO	7705789798						84.00	0.00
IVACHC4100435	10	8362	7335	6/22/2004	0605HARDY -NEWEGG COMPUTE	7707780057						77.42	0.00
IVACHC4100435	10	8553	7367	6/22/2004	0605MARTIN-LEEDS PRECISIO	7705789797						84.00	0.00
IVACHC4100435	10	8378	7380	6/22/2004	0605FOWLER-KAG* INFO.	7705788778						299.00	0.00
IVACHC4100435	10	8257	7299	6/22/2004	0605MACDON-INTEGRATED DNA	7707780091						51.30	0.00
IVACHC4100435	10	8257	7299	6/22/2004	0605CORNWA-MP BIOMEDICALS	7707780022						94.58	0.00
IVACHC4100435	10	8257	7299	6/22/2004	0605MACDON-INTEGRATED DNA	7707780091						17.40	0.00
IVACHC4100435	10	8257	7299	6/22/2004	0605MACDON-INTEGRATED DNA	7707780091						44.70	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605CORNWA-IVG*INVITROGEN	7707780022						11.89	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605CHILTO-SANTA CRUZ BIO	7707789752						482.50	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605HARDY -IVG*INVITROGEN	7707780057						75.00	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605CHILTO-SIGMA-ALDRICH	7707789751						628.16	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605CHILTO-IVG*INVITROGEN	7707789751						288.00	0.00

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IVACHC4100435	10	8301	7300	6/22/2004	0605HARDY -WWW.AHEAD.DE	7707780057						49.99	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605GYORKE-IVG*INVITROGEN	7705789797						252.00	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605CHILTO-BDC*CLONTECH	7707789752						255.00	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605HARDY -IVG*INVITROGEN	7707780057						120.40	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605HARDY -BUY.COM	7707780057						171.38	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605CHILTO-IVG*INVITROGEN	7707789751						655.00	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605HUTSON-RESEARCH DIAGN	6903782399						160.00	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605CHILTO-MIDLAND CERT.	7707789751						62.96	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605FOWLER-PIERCE BIOTECH	7705788778						110.00	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605GYORKE-IVG*INVITROGEN	7705789797						228.00	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605MACDON-IVG*INVITROGEN	7707780091						327.00	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605CHILTO-SANTA CRUZ BIO	7707789751						284.50	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605CHILTO-SANTA CRUZ BIO	7707789751						72.50	0.00
IVACHC4100435	10	8327	7310	6/22/2004	0605FOWLER-SIGMA-ALDRICH	7705788778						47.41	0.00
IVACHC4100435	10	8327	7310	6/22/2004	0605GYORKE-SIGMA-ALDRICH	7705789797						624.02	0.00
IVACHC4100435	10	8327	7310	6/22/2004	0605GYORKE-INVIVOGEN	7705789797						190.00	0.00
IVACHC4100435	10	8327	7310	6/22/2004	0605GYORKE-SIGMA-ALDRICH	7705789797						68.63	0.00
IVACHC4100435	10	8327	7310	6/22/2004	0605GYORKE-TOCRIS COOKSON	7705789797						100.00	0.00
IVACHC4100435	10	8327	7310	6/22/2004	0605FOWLER-SIGMA-ALDRICH	7705788778						196.10	0.00
IVACHC4100435	10	8327	7310	6/22/2004	0605GYORKE-MOLECULAR PROB	7705789726						4,462.00	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605HARDY -ORTHOPAEDIC RE	7707780057						490.00	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605GYORKE-AMERICAN TYPE	7705789797						247.15	0.00
IVACHC4100435	10	8301	7300	6/22/2004	0605GYORKE-LIFE SCIENCE P	7705789797						590.05	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						162.87	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						116.10	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605MACDON-IDAHO TECHNOLO	7707780091						51.90	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						150.47	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						525.60	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						149.12	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						169.94	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						214.62	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605MACDON-BIO-RAD MCMCDO	7707780091						101.01	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						70.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						35.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605MACDON-PERKIN ELMER A	7707780091						59.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605FOWLER-PROMEGA CORPOR	7705788778						5.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						130.40	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-UPSTATE USA	7707789751						261.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605STRAHL-APPLIANCE PART	7704788791						5.51	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605MACDON-NEW ENGLAND BI	7707780091						400.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						106.24	0.00

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IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						22.50	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						205.87	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605FOWLER-COMPUSA #741 M	7705788778						88.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605GYORKE-AFFINITY BIORE	7705789797						269.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-BIO-RAD MCCHIL	7707789751						103.44	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605MACDON-CERTIGEN	7707780091						75.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						60.25	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						16.68	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						112.64	0.00
IVACHC4100435	10	8329	7312	6/22/2004	0605CHILTO-RAININ INSTRUM	7707789751						70.82	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						24.36	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-AWARDS ASSOCIA	7707789752						305.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605FOWLER-PROMEGA CORPOR	7705788778						110.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605HARDY -NEW ENGLAND BI	7707780057						200.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605MACDON-CERTIGEN	7707780091						80.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605MACDON-SOUTHERN INSTR	7707780091						98.50	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605MACDON-VWR SCIENTIFIC	7707780091						9.48	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						151.63	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						89.03	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605HUTSON-ROCKLAND IMMUN	6903782399						135.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-NEW ENGLAND BI	7707789751						74.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605FOWLER-LINSEIS INC.	7705788778						36.15	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						85.54	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						211.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						71.38	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						40.40	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						129.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						87.21	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						166.37	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605MACDON-PERKIN ELMER A	7707780091						49.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605HARDY -CONTINENTAL LA	7707780057						465.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605MACDON-CERTIGEN	7707780091						60.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605HARDY -BIO-RAD MCHARD	7707780057						158.22	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CORNWA-LEEDS PRECISIO	7707780022						142.00	0.00
IVACHC4100435	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789751						85.29	0.00
IVACHC4100436	10	8362	7335	6/22/2004	0605SMITH -APPLE COMPUTER	7716785825						157.95	0.00
IVACHC4100436	10	8362	7335	6/22/2004	0605BICKEL-AFS*MAC MALL	7716785948						95.91	0.00
IVACHC4100436	10	8257	7299	6/22/2004	0605THEKKU-EMD BIOSCIENCE	7716785825						98.00	0.00
IVACHC4100436	10	8257	7299	6/22/2004	0605GUNAJE-OXFORD BIOMEDI	7716785973						430.00	0.00
IVACHC4100436	10	8257	7299	6/22/2004	0605GUNAJE-EMD BIOSCIENCE	7716785973						187.00	0.00
IVACHC4100436	10	8257	7299	6/22/2004	0605SMITH -A DAIGGER	7716785974						11.74	0.00

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IVACHC4100436	10	8257	7299	6/22/2004	0605SMITH -CI *CHEMICON I	7716785974						245.00	0.00
IVACHC4100436	10	8257	7299	6/22/2004	0605SRIVEN-INTEGRATED DNA	7716785920						27.60	0.00
IVACHC4100436	10	8327	7310	6/22/2004	0605WEIS -AIRGAS SOUTHW	7716785923						89.15	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605FAIRLY-SIGMA-ALDRICH	7709780019						144.51	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605FAIRLY-INTEGRATED DNA	7709780019						48.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605GUNAJE-SANTA CRUZ BIO	7716785973						252.50	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605SMITH -WM SUPERCENTER	7716785974						1.53	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605LAUREN-ROSA'S CAFE #0	7711789940						338.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605FAIRLY-INTEGRATED DNA	7709789805						113.70	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605THEKKU-SIGMA-ALDRICH	7716785825						158.20	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605STOLL -IVG*INVITROGEN	7716785974						226.50	0.00
IVACHC4100436	10	8327	7310	6/22/2004	0605WEIS -AIRGAS SOUTHW	7716785923						101.23	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605FAIRLY-ISC BIOEXPRESS	7709780019						346.44	0.00
IVACHC4100436	10	8327	7310	6/22/2004	0605SRIVEN-AIRGAS SOUTHW	7716785920						80.52	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605MAY -AMERICAN ACDMY	7711789799						32.00	0.00
IVACHC4100436	10	8327	7310	6/22/2004	0605LINDSE-LKT LABORATORI	7716785931						327.80	0.00
IVACHC4100436	10	8327	7310	6/22/2004	0605SRIVEN-AIRGAS SOUTHW	7716785920						107.40	0.00
IVACHC4100436	10	8327	7310	6/22/2004	0605THEKKU-AIRGAS SOUTHW	7716785825						47.94	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605GUNAJE-ABCAM INC	7716785973						323.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605GUNAJE-SIGMA-ALDRICH	7716785973						182.08	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605LINDSE-IVG*INVITROGEN	7716785931						169.45	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605CASTIL-NASCO INTERNAT	7711789799						2,340.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605LINDSE-SIGMA-ALDRICH	7716785931						125.60	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605STOLL -IVG*INVITROGEN	7716785974						624.00	0.00
IVACHC4100436	10	8327	7310	6/22/2004	0605SMITH -AIRGAS SOUTHW	7716785974						693.47	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605LAUREN-CAMILLES	7711789940						357.60	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605THEKKU-IVG*INVITROGEN	7716785825						335.50	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605FAIRLY-IVG*INVITROGEN	7709789805						152.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605SMITH -SIGMA-ALDRICH	7716785974						235.05	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605GUNAJE-SANTA CRUZ BIO	7716785973						252.50	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605GUNAJE-BDC*BD IMMUNOC	7716785973						650.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605SRIVEN-BOSTON BIOCHEM	7716785920						149.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605THEKKU-IVG*INVITROGEN	7716785825						239.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605STOLL -SIGMA-ALDRICH	7716785974						55.24	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605FAIRLY-INTEGRATED DNA	7709780019						15.30	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605THEKKU-SANTA CRUZ BIO	7716785825						77.50	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605FAIRLY-IVG*INVITROGEN	7709789805						60.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605SRIVEN-HACH COMPANY	7716785920						58.78	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605SRIVEN-SIGMA-ALDRICH	7716785920						75.19	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605FAIRLY-COLORADO SERUM	7709780019						42.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605STOLL -SIGMA-ALDRICH	7716785974						237.48	0.00

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IVACHC4100436	10	8301	7300	6/22/2004	0605SMITH -BOSTON BIOCHEM	7716785974						109.00	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605FAIRLY-INTEGRATED DNA	7709780019						62.10	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605THEKKU-SIGMA-ALDRICH	7716785825						337.87	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605SMITH -SIGMA-ALDRICH	7716785974						154.50	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605SRIVEN-HARRINGTON CAN	7716785920						7.10	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605WEIS -SIGMA-ALDRICH	7716785923						452.22	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605STOLL -SIGMA-ALDRICH	7716785974						190.55	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605LINDSE-SIGMA-ALDRICH	7716785931						30.15	0.00
IVACHC4100436	10	8301	7300	6/22/2004	0605THEKKU-SIGMA-ALDRICH	7716785825						222.75	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-BIO-RAD MCCOLM	7709780019						431.89	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605SMITH -CBS SCIENTIFIC	7716785825						3,654.90	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605THEKKU-R & D SYSTEMS	7716785825						905.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605WEIS -WORLD PRECISIO	7716785923						172.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605THEKKU-PERKIN ELMER A	7716785825						67.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605GUNAJE-PERKIN ELMER A	7716785973						134.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605JARAMI-DISCOUNT TIRE	7716785955						10.50	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-APPLIED BIOSYS	7709780019						657.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605BICKEL-KLUWER ACADEMI	7716785948						25.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605SRIVEN-BIO-RAD MCHOLT	7716785920						377.74	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-VWR SCIENTIFIC	7709789805						140.25	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605SRIVEN-PAYPAL *LSWAIN	7716785920						130.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605THEKKU-PERKIN ELMER A	7716785825						68.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605WEIS -VEC TECHNOLOGI	7716785923						323.87	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605GUNAJE-BIOSOURCE INTE	7716785973						231.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-APPLIED BIOSYS	7709789805						346.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605SRIVEN-KENDRO LABORAT	7716785920						124.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605BICKEL-SOCIETY FOR NE	7716785948						60.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-PERKIN ELMER A	7709780019						82.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-ISC BIOEXPRESS	7709780019						439.55	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-STRATAGENE	7709780019						201.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-VWR SCIENTIFIC	7709780019						43.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-VWR SCIENTIFIC	7709780019						51.77	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-VWR SCIENTIFIC	7709780019						24.22	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-QIAGEN INC.	7709789805						290.83	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-QIAGEN INC.	7709780019						205.98	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605GUNAJE-PERKIN ELMER A	7716785973						46.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605GUNAJE-BIO-RAD MCHOLT	7716785973						189.79	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605BICKEL-PERKIN ELMER A	7716785948						49.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605THEKKU-UNIFORMS UNIQU	7716785825						52.68	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605HICKAM-STRATEGIC RESE	7711789768						675.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605THEKKU-QA-BIO, LLC	7716785825						530.00	0.00

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IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-PROMEGA CORPOR	7709780019						173.60	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605FAIRLY-PERKIN ELMER A	7709780019						95.00	0.00
IVACHC4100436	10	8360	7334	6/22/2004	0605CHILTO-VWR SCIENTIFIC	7707789752						302.00	0.00
IVACHC4100437	10	8550	7266	6/22/2004	0605STOLL -ALLEN'S TRI-ST	7716785974						137.50	0.00
IVACHC4100437	10	8525	7442	6/22/2004	0605HASTIN-TNM&O COACHES,	7722781332						1,660.80	0.00
IVACHC4100437	10	8362	7335	6/22/2004	0605WANG -SYX*TIGERDIREC	7716785976						40.56	0.00
IVACHC4100437	10	8362	7335	6/22/2004	0605WANG -SYX*TIGERDIREC	7716785976						38.18	0.00
IVACHC4100437	10	8257	7299	6/22/2004	0605GRAY -AMERICAN TYPE	6327782690						80.60	0.00
IVACHC4100437	10	8246	7273	6/22/2004	0605SLACK -MINOLTA MAP DI	7738789985						86.81	0.00
IVACHC4100437	10	8246	7273	6/22/2004	0605SLACK -MINOLTA MAP DI	7738789985						86.90	0.00
IVACHC4100437	10	8257	7299	6/22/2004	0605GRAY -EMD BIOSCIENCE	6327782690						137.00	0.00
IVACHC4100437	10	8257	7299	6/22/2004	0605GRAY -EMD BIOSCIENCE	6327782690						50.00	0.00
IVACHC4100437	10	8246	7273	6/22/2004	0605SLACK -MINOLTA MAP DI	7738789985						81.60	0.00
IVACHC4100437	10	8280	7286	6/22/2004	0605SIDDIQ-FEDEX SHP 06/0	7716788838						48.76	0.00
IVACHC4100437	10	8280	7286	6/22/2004	0605SIDDIQ-FEDEX SHP 05/1	7716788838						42.40	0.00
IVACHC4100437	10	8257	7299	6/22/2004	0605ARVIZO-MP BIOMEDICALS	7721781245						91.04	0.00
IVACHC4100437	10	8257	7299	6/22/2004	0605SYAPIN-MP BIOMEDICALS	7735789831						57.30	0.00
IVACHC4100437	10	8257	7299	6/22/2004	0605SYAPIN-MP BIOMEDICALS	7735789831						266.00	0.00
IVACHC4100437	10	8257	7299	6/22/2004	0605SYAPIN-MP BIOMEDICALS	7735789831						266.00	0.00
IVACHC4100437	10	8246	7273	6/22/2004	0605SLACK -MINOLTA MAP DI	7738789985						81.60	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605BLANTO-AMERSHAM BIOSC	7734780007						470.95	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605BLANTO-AMERSHAM BIOSC	7734780007						248.00	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605FAIRLY-BIO-RAD MCMART	7742789508						122.01	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605BLANTO-AMERSHAM BIOSC	7734780007						59.95	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605HASTIN-BAUDVILLE/IDVI	7722781332						584.40	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605FAIRLY-SIGMA-ALDRICH	7742789508						64.16	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605WANG -IVG*INVITROGEN	7716785976						68.15	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605ALBERT-AMERICAN TYPE	7735789829						387.55	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605KENNED-SIGMA-ALDRICH	7742780125						652.66	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605KENNED-IVG*INVITROGEN	7742780125						72.53	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605VAN DE-SIGMA-ALDRICH	7735789921						59.50	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605GREENE-OFFICE DEPOT #	7722781332						29.38	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605ALLEN -SIGMA-ALDRICH	7728785951						251.04	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605WANG -IVG*INVITROGEN	7716785976						269.15	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605FAIRLY-ABCAM INC	7742789508						323.00	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605ALLEN -SIGMA-ALDRICH	7728785951						199.05	0.00
IVACHC4100437	10	8327	7310	6/22/2004	0605SMITH -AIRGAS SOUTHWE	7728785979						123.70	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605WANG -IVG*INVITROGEN	7716785976						437.00	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605FAIRLY-INTEGRATED DNA	7742789581						86.10	0.00
IVACHC4100437	10	8327	7310	6/22/2004	0605ALLEN -TOCRIS COOKSON	7728785951						168.00	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605FAIRLY-LIFE SCIENCE P	7742789581						80.13	0.00

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IVACHC4100437	10	8327	7310	6/22/2004	0605FAIRLY-VWR SCIENTIFIC	7742789581						83.48	0.00
IVACHC4100437	10	8327	7310	6/22/2004	0605FAIRLY-VECTOR LABORAT	7742789581						78.00	0.00
IVACHC4100437	10	8327	7310	6/22/2004	0605FAIRLY-PALL LIFE SCIE	7742789581						69.93	0.00
IVACHC4100437	10	8327	7310	6/22/2004	0605STOLL -AIRGAS SOUTHWE	7716785974						47.94	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605KENNED-IVG*INVITROGEN	7742780125						503.00	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605FAIRLY-PIERCE BIOTECH	7742789581						671.00	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605FAIRLY-INTEGRATED DNA	7742789581						13.20	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605WANG -AMERSHAM BIOSC	7716785976						1,307.95	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605WILLIA-EL PASO TIMES	7722781332						125.00	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605FAIRLY-MARSH BIOMEDIC	7742789508						142.62	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605WANG -CDW*GOVERNMENT	7716785976						208.10	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605WANG -AMERSHAM BIOSC	7716785976						208.95	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605FAIRLY-INTEGRATED DNA	7742789508						197.00	0.00
IVACHC4100437	10	8301	7300	6/22/2004	0605SIDDIQ-OFFICE DEPOT #	7716788838						79.99	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-STRATAGENE	7742789508						229.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-BIO-RAD MCMART	7742789508						91.40	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-COLORADO SERUM	7742789508						42.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605HASTIN-M AND K PIZZA	7722781332						225.40	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605ALLEN -SCI PRO INC	7728785951						1,008.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-CERTIGEN	7742789581						240.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-CERTIGEN	7742789581						463.60	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605HICKAM-PAYPAL *DESIGN	7738789926						30.22	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-CERTIGEN	7742789581						320.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605SYAPIN-SOCIETY FOR NE	7735789831						60.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-BIO WORLD-A DI	7742789508						109.50	0.00
IVACHC4100437	10	8329	7312	6/22/2004	0605SMITH -RAININ INSTRUM	7728785979						307.63	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605KENNED-QIAGEN INC.	7742780125						342.70	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-THE BINDING SI	7742789581						159.95	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-NEW ENGLAND BI	7742789508						105.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605KENNED-HYCLONE	7742780125						1,780.98	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-RADIO SHACK	7742789508						12.99	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-MARSH BIOMEDIC	7742789508						680.50	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-CERTIGEN	7742789581						320.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605SMITH -ALZET-DURECT C	7716785974						1,008.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605STOLL -MILTENYI BIOTE	7716785974						369.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605VAN DE-SOCIETY FOR NE	7735789921						60.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605HASTIN-WM SUPERCENTER	7723781333						15.88	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-BIO-RAD MCMART	7742789508						105.73	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605WANG -BIO-RAD MCHOLT	7716785976						813.46	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605FAIRLY-QIAGEN INC.	7742789508						139.46	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605WANG -BIO-RAD MCWANG	7716785976						4,069.39	0.00

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IVACHC4100437	10	8360	7334	6/22/2004	0605STOLL -AMAXA INC	7716785974						758.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605VAN DE-SOCIETY FOR NE	7735789921						60.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605SANCIB-SPEECH PATH AU	7735789828						610.69	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605ALLEN -ALZET-DURECT C	7728785951						874.07	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605WANG -BIO-RAD MCHOLT	7716785976						207.79	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605WANG -CIRCUIT CITY S	7716785976						169.99	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605VAN DE-WTC*WATERS COR	7735789921						470.56	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605WANG -BEST BUY	7716785976						19.98	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605SMITH -OWL SCIENTIFIC	7716785974						97.60	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605WANG -LEEDS PRECISIO	7716785976						1,554.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605ALLEN -SOCIETY FOR NE	7728785951						60.00	0.00
IVACHC4100437	10	8360	7334	6/22/2004	0605ALLEN -COZART BIOSCIE	7728785951						158.60	0.00
IVACHC4100438	10	8550	7266	6/28/2004	0605ALBERT-WESTAIR #560	8590788887						86.60	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605ALBERT-SIGMA-ALDRICH	8590788887						111.59	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605ALBERT-SIGMA-ALDRICH	8590788887						583.99	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605ALBERT-SIGMA-ALDRICH	8590788887						179.72	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605WESSON-INTERNATIONAL	8525788792						201.50	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605PRADO -CLEVELAND ATHL	7746780035						33.00	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605GREEN -TARGET	8512788712						33.28	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605WESSON-INTERNATIONAL	8525788792						201.50	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605ALBERT-SIGMA-ALDRICH	8590788887						93.01	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605BILLIN-BADGE A MINIT	7751789771						1,043.90	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605ALBERT-SANTA CRUZ BIO	8590788887						252.50	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605GRAY -SIGMA-ALDRICH	6327782690						36.16	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605ALBERT-IVG*INVITROGEN	8590788887						1,009.30	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605ALBERT-IVG*INVITROGEN	8590788887						16.00	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605ALBERT-IVG*INVITROGEN	8590788887						76.65	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605ALBERT-SIGMA-ALDRICH	8590788887						478.58	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605GRAY -SIGMA-ALDRICH	6327782690						102.56	0.00
IVACHC4100438	10	8301	7300	6/28/2004	0605ALBERT-MARSH BIOMEDIC	8590788887						161.72	0.00
IVACHC4100438	10	8257	7299	6/28/2004	0605GRAY -AMERICAN TYPE	6327782690						80.60	0.00
IVACHC4100438	10	8257	7299	6/28/2004	0605GRAY -EMD BIOSCIENCE	6327782690						123.00	0.00
IVACHC4100438	10	8257	7299	6/28/2004	0605GRAY -EMD BIOSCIENCE	6327782690						32.00	0.00
IVACHC4100438	10	8327	7310	6/28/2004	0605BLAIR -AERIFORM ADM90	6327782690						8.48	0.00
IVACHC4100438	10	8327	7310	6/28/2004	0605BLAIR -AERIFORM ADM90	6327782690						36.00	0.00
IVACHC4100438	10	8360	7334	6/28/2004	0605ALBERT-RESEARCH PRODU	8590788887						280.00	0.00
IVACHC4100438	10	8329	7312	6/28/2004	0605WESSON-NLS ANIMAL HEA	8525788792						115.88	0.00
IVACHC4100438	10	8360	7334	6/28/2004	0605ALBERT-QIAGEN INC.	8590788887						123.70	0.00
IVACHC4100438	10	8360	7334	6/28/2004	0605ALBERT-BIO-RAD CBBDS1	8590788887						671.04	0.00
IVACHC4100438	10	8360	7334	6/28/2004	0605SHEN -POSTNET TX 164	8591788705						12.99	0.00
IVACHC4100438	10	8360	7334	6/28/2004	0605ALBERT-VWR SCIENTIFIC	8590788887						65.68	0.00

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IVACHC4100438	10	8360	7334	6/28/2004	0605ALBERT-PERKIN ELMER A	8590788887						46.00	0.00
IVACHC4100438	10	8360	7334	6/28/2004	0605ALBERT-VWR SCIENTIFIC	8590788887						44.56	0.00
IVACHC4100439	10	8550	7266	6/22/2004	0605VALLES-RAINDANCE PLUM	7810785771						155.55	0.00
IVACHC4100439	10	8550	7266	6/22/2004	0605VALLES-RAINDANCE PLUM	7810785771						57.00	0.00
IVACHC4100439	10	8550	7266	6/22/2004	0605VALLES-RAINDANCE PLUM	7810785771						357.00	0.00
IVACHC4100439	10	8555	7367	6/22/2004	0605EASON -D&H GARAGE	7836786707						55.06	0.00
IVACHC4100439	10	8553	7367	6/22/2004	0605WILLIS-S PLAINS BIOME	7804786522						102.24	0.00
IVACHC4100439	10	8257	7299	6/22/2004	0605BETANC-LABORATORY SUP	7836786707						169.83	0.00
IVACHC4100439	10	8258	7276	6/22/2004	0605DODICH-BIO MEDICAL SE	7836786707						314.92	0.00
IVACHC4100439	10	8258	7276	6/22/2004	0605DODICH-BIO MEDICAL SE	7836786707						135.63	0.00
IVACHC4100439	10	8257	7299	6/22/2004	0605BETANC-LABORATORY SUP	7836786707						350.61	0.00
IVACHC4100439	10	8266	7281	6/22/2004	0605HARDEN-MCCRELESS COMP	7810785771						15.80	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605STAHLK-SAV-ON #6858	7804788361						52.98	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605MILLS -SAV-ON #6858	7804786526						68.97	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605MILLS -WILSON OFFICE	7804786526						16.01	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605PIKE -WAL MART	7804783413						83.13	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WILLIS-CARDINAL'S SPO	7804786522						51.95	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-MERVYNS	7839786792						17.97	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605MILLS -SAV-ON #6858	7804786526						93.95	0.00
IVACHC4100439	10	8327	7310	6/22/2004	0605MASON -AIRGAS SOUTHWE	7804786524						289.38	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WILLIS-CARDINAL'S SPO	7804786522						90.00	0.00
IVACHC4100439	10	8327	7310	6/22/2004	0605MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-SOUTHWEST X-RA	7839786792						636.14	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-MERVYNS	7839786792						23.96	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605HARALS-BOB BARKER COM	7834786627						2,799.20	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-SAV- ON # 6895	7839786792						382.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-SOUTHWEST X-RA	7839786792						105.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605MILLS -WM SUPERCENTER	7804786526						38.24	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-SOUTHWEST X-RA	7839786792						86.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605DAVIS -OFFICE DEPOT #	7834783555						118.50	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-TASCOSA OFFICE	7839786792						100.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-SOUTHWEST X-RA	7839786792						43.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605GOMEZ -TARGET	7824786189						107.45	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605DAVIS -OFFICE DEPOT #	7834783555						136.99	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605FORYSZ-KMART	7834786627						12.89	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-SOUTHWEST X-RA	7839786792						120.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-SOUTHWEST X-RA	7839786792						240.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605STAHLK-SOUTHWEST X-RA	7804788361						116.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605SHUMAR-CALENDERS	7810785769						12.05	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605SHUMAR-CALENDERS	7810785769						29.55	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605SHUMAR-CALENDERS	7810785769						17.75	0.00

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IVACHC4100439	10	8301	7300	6/22/2004	0605HARDEN-PERMIAN OFFICE	7810785771						225.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605MILLS -WM SUPERCENTER	7804786526						33.93	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-SOUTHWEST X-RA	7839786792						105.00	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605HARALS-WKH*FACTS AND	7834786738						393.95	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605CHILDR-WALMART SUPERC	7804786529						7.33	0.00
IVACHC4100439	10	8301	7300	6/22/2004	0605STAHLK-SAV-ON #6858	7804788361						31.99	0.00
IVACHC4100439	10	8329	7312	6/22/2004	0605STAHLK-MILLARS ORTHOT	7804788361						165.00	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605WARNER-GRAINGER.COM 9	7839786792						451.48	0.00
IVACHC4100439	10	8329	7312	6/22/2004	0605SHUMAR-EVANS PHARMACY	7810785770						2.49	0.00
IVACHC4100439	10	8329	7312	6/22/2004	0605BAXTER-COTTLE BOOT &	7804783413						38.00	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605WARNER-DENTALEZ INC	7839786792						20.50	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605ANDERS-LABORATORY SUP	7816788383						163.06	0.00
IVACHC4100439	10	8329	7312	6/22/2004	0605STAHLK-MILLARS ORTHOT	7804788361						330.00	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605BETANC-UNIFORMS +	7836786707						92.64	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605MARRER-CARTRIDGE PLUS	7839786792						35.00	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605ANDERS-INFOLAB AUSTIN	7816788383						388.93	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605HARALS-AMERICAN NOTOR	7834786627						23.00	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605VALLES-WM SUPERCENTER	7810785771						10.66	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605WARNER-TRI-ANIM HEALT	7839786792						985.66	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605VALLES-WAL-MART SUPER	7810785771						26.86	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605HARDEN-BARNES SIGN CO	7810785771						225.00	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605HARDEN-LEADING LADY	7810785771						671.29	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605HARDEN-LOWE'S #35	7810785771						1.59	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605CHILDE-ACME MARKING P	7804783386						25.84	0.00
IVACHC4100439	10	8360	7334	6/22/2004	0605ANDERS-INFOLAB AUSTIN	7816788383						299.26	0.00
IVACHC4100440	10	8550	7266	6/22/2004	0605SILVA -WILLIAMSON INT	7856789632						110.00	0.00
IVACHC4100440	10	8555	7367	6/22/2004	0605VANCE -STAR AUTOMOTIV	7864788664						16.14	0.00
IVACHC4100440	10	8362	7335	6/22/2004	0605JACOBO-THOMPSON COMPU	7866781323						1,066.95	0.00
IVACHC4100440	10	8362	7335	6/22/2004	0605SILVA -ITUNES MUSIC S	7856789632						2.13	0.00
IVACHC4100440	10	8555	7367	6/22/2004	0605BYERS -SUPER BRIGHT H	7886788615						25.99	0.00
IVACHC4100440	10	8553	7367	6/22/2004	0605BYERS -S PLAINS BIOME	7886788615						636.13	0.00
IVACHC4100440	10	8362	7335	6/22/2004	0605JACOBO-COMPUTER RENAI	7866781323						59.99	0.00
IVACHC4100440	10	8247	7273	6/22/2004	0605JACOBO-CHANNING BETE	7866781323						32.50	0.00
IVACHC4100440	10	8280	7286	6/22/2004	0605JARAMI-FEDEX SHP 05/1	7890785933						33.66	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605MILLER-OFFICE DEPOT #	7846788775						28.81	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605SALAZA-HOBBY-LOBBY #0	7901785779						11.99	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605SILVA -WKH*LIPPINCOTT	7856789632						186.00	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605BYERS -CABELAS.COM *6	7886788615						56.90	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605MILLER-OFFICE MAX	7846788775						39.99	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605BALZEN-MODERN HEALTH	7852787317						145.00	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605SALAZA-HOBBY-LOBBY #0	7901785779						16.98	0.00

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IVACHC4100440	10	8301	7300	6/22/2004	0605JACOBO-TC *AMST PRINT	7866781323						303.34	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605HABEGE-LOWE'S #45	7841788866						47.76	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605MILLER-OFFICE MAX	7846788775						14.99	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605BOHANN-HESTERS-MCGLAU	7856789632						285.00	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605SILVA -TASCOSA OFFICE	7856789632						44.00	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605MOLER -ECTOR COUNTY H	7885785598						135.00	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605CHILDE-MODERN HEALTH	7846788774						226.00	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605BYERS -WM SUPERCENTER	7886788615						18.22	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605DEAN -WM SUPERCENTER	7841789268						42.02	0.00
IVACHC4100440	10	8301	7300	6/22/2004	0605BYERS -MAYFIELD PAPER	7886788615						48.44	0.00
IVACHC4100440	10	8329	7312	6/22/2004	0605HABEGE-ECKERD DRUGS #	7841788866						34.29	0.00
IVACHC4100440	10	8329	7312	6/22/2004	0605HABEGE-FAMILY PHARMAC	7841788866						12.93	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-RADCO IMAGING	7839786792						2,862.29	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605SALAZA-AMER ACAD OF F	7901785779						395.00	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605FAIRLY-THERMO ELECTRO	7887788931						3,206.49	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605JARAMI-BEST BUY	7890785933						54.11	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-RADCO IMAGING	7839786792						600.00	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605BYERS -SIRCHIE FINGER	7886788615						72.75	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-EXCEL IMAGING,	7839786792						1,183.04	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-RADCO IMAGING	7839786792						320.00	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-RADCO IMAGING	7839786792						303.72	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605BYERS -TEXAS STATE BO	7886788615						415.00	0.00
IVACHC4100440	10	8329	7312	6/22/2004	0605DEAN -ECKERD DRUGS #	7841789268						17.31	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-DIRECT MATTRES	7839786792						1,400.00	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-HENRY SCHEIN I	7839786792						2,079.99	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-SURVIVALINK CO	7839786792						250.70	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-GRAINGER #973	7839786792						515.25	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-PELTON & CRANE	7839786792						738.82	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605MILLER-CULLIGAN WATER	7846788775						48.75	0.00
IVACHC4100440	10	8329	7312	6/22/2004	0605HABEGE-ECKERD DRUGS #	7841788866						31.57	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-DENTALEZ INC	7839786792						1,198.60	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605HERRER-AMER ACAD OF F	7901785779						600.00	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605FAIRLY-AGILENT	7887788931						3,274.72	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605BYERS -STATLAB MEDICA	7886788615						339.87	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605BYERS -STATLAB MEDICA	7886788615						82.03	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605FAIRLY-AGILENT	7887788931						320.00	0.00

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IVACHC4100440	10	8360	7334	6/22/2004	0605SALAZA-AMER ACAD OF F	7901785779						395.00	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-RADCO IMAGING	7839786792						551.15	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605WARNER-EXCEL IMAGING,	7839786792						200.00	0.00
IVACHC4100440	10	8360	7334	6/22/2004	0605SILVA -PAT'S CUSTOM F	7856789632						12.65	0.00
IVACHC4100441	10	8227	7248	6/21/2004	0605RODRIG-SOUTHWEST MEDI	7902785778						41.00	0.00
IVACHC4100441	10	8555	7367	6/21/2004	0605HABEGE-WESTGATE CHEVR	8266788827						37.60	0.00
IVACHC4100441	10	8362	7335	6/21/2004	0605RODRIG-NOBLE COMPUTER	7902785778						72.00	0.00
IVACHC4100441	10	8362	7335	6/21/2004	0605CORDER-DATAVIZ	7917789509						89.97	0.00
IVACHC4100441	10	8259	7277	6/21/2004	0605RODRIG-SUNSHINE LAUND	7902785778						168.75	0.00
IVACHC4100441	10	8267	7281	6/21/2004	0605COURTN-AMARILLO SYMPH	8085785800						630.00	0.00
IVACHC4100441	10	8267	7281	6/21/2004	0605COURTN-AMARILLO OPERA	8085785800						495.00	0.00
IVACHC4100441	10	8257	7299	6/21/2004	0605RODRIG-SOUTHWEST MEDI	7902785778						41.00	0.00
IVACHC4100441	10	8257	7299	6/21/2004	0605RODRIG-SOUTHWEST MEDI	7902785778						41.00	0.00
IVACHC4100441	10	8247	7273	6/21/2004	0605WESSON-STAYWELL / KRA	7925786900						91.41	0.00
IVACHC4100441	10	8246	7273	6/21/2004	0605RODRIG-CARRELL PHOTOG	7902785778						140.00	0.00
IVACHC4100441	10	8301	7300	6/21/2004	0605WILLIS-SHAMROCK SCIEN	8259788813						279.71	0.00
IVACHC4100441	10	8325	7304	6/21/2004	0605ANDRAD-FINA 2902 4TH	8274789923						5.98	0.00
IVACHC4100441	10	8301	7300	6/21/2004	0605WILLIS-SIGMA-ALDRICH	8259788813						25.74	0.00
IVACHC4100441	10	8301	7300	6/21/2004	0605WILLIS-AMA CATALOG OR	8259788812						96.15	0.00
IVACHC4100441	10	8301	7300	6/21/2004	0605SOTELO-WM SUPERCENTER	8268788809						11.55	0.00
IVACHC4100441	10	8301	7300	6/21/2004	0605HABEGE-WHITNEY RUSSEL	8253783824						21.10	0.00
IVACHC4100441	10	8301	7300	6/21/2004	0605SOTELO-SAFETY-KLEEN C	8268788809						278.15	0.00
IVACHC4100441	10	8301	7300	6/21/2004	0605MARRER-E-FILLIATE, IN	8258788811						383.09	0.00
IVACHC4100441	10	8301	7300	6/21/2004	0605CORDER-HAR*WB SAUNDER	7917789509						242.72	0.00
IVACHC4100441	10	8301	7300	6/21/2004	0605FRY -TASCO INDUSTRI	8279786935						191.18	0.00
IVACHC4100441	10	8301	7300	6/21/2004	0605CORDER-TWX*WELCOME TO	7917789509						19.97	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-ARTHREX INC	8259788813						590.18	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-TX STATE NOTAR	8259788812						30.00	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605MARRER-NUNN ELECTRIC	8258788811						59.58	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-MITEK PRODUCTS	8259788813						823.00	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-CORPAK	8259788813						272.35	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-ARTHREX INC	8259788813						590.18	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605ASHBUR-CARTRIDGE PLUS	8288780099						22.50	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605MARRER-JAMECO/JIMPAK	8258788811						73.68	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-ACUMED	8259788813						327.91	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-CRITICARE SYST	8259788813						131.78	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605VOYLES-CARTRIDGE PLUS	8275789543						155.99	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-PRODUCTS FOR S	8259788813						351.22	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605ASHBUR-CARTRIDGE PLUS	8288780099						100.48	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-LINVATEC CORPO	8259788813						410.00	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-ARTHREX INC	8259788813						249.78	0.00

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IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-HULL ANESTHESI	8259788813						363.65	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605RACZ -STATE OF N M R	7920786905						310.00	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-ARTHREX INC	8259788813						31.62	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605RODRIG-FRAME-A-RAMA	7902785778						480.00	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605MARRER-TEXAS ELECTRON	8258788811						52.95	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605MARRER-TEXAS ELECTRON	8258788811						24.24	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605MARRER-TEXAS ELECTRON	8258788811						309.80	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-HORIZON MEDICA	8259788813						621.47	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-MEDTRONIC, INC	8259788813						100.00	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-CARLS ZEISS IN	8259788813						149.46	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605HABEGE-ADVANCE AUTO P	8266788827						9.72	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-STERIS CORPORA	8259788813						138.53	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605VOYLES-CARTRIDGE PLUS	8275789543						68.50	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605MARRER-TEXAS ELECTRON	8258788811						89.95	0.00
IVACHC4100441	10	8372	7334	6/21/2004	0605RODRIG-SEW UNIQUE	7902785778						12.50	0.00
IVACHC4100441	10	8372	7334	6/21/2004	0605RODRIG-SEW UNIQUE	7902785778						12.50	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-HORIZON MEDICA	8259788813						316.32	0.00
IVACHC4100441	10	8360	7334	6/21/2004	0605WILLIS-STERIS CORPORA	8259788813						624.24	0.00
IVACHC4100441	10	8329	7312	6/21/2004	0605HABEGE-CAPITAL RETURN	8266788827						25.00	0.00
IVACHC4100441	10	8329	7312	6/21/2004	0605HABEGE-UNIVERSITY MED	8266788867						307.07	0.00
IVACHC4100441	10	8329	7312	6/21/2004	0605RODRIG-ALLHEART-COM	7902785778						142.72	0.00
IVACHC4100441	10	8329	7312	6/21/2004	0605HABEGE-MARTIN-TIPTON	8266788827						445.29	0.00
IVACHC4100442	10	8246	7273	6/24/2004	0605ORTIZ -SHERIDAN PRESS	6317784550						342.00	0.00
IVACHC4100442	10	8553	7367	6/24/2004	0605WALL -RESPONSIVE SER	6304780005						114.99	0.00
IVACHC4100442	10	8403	7510	6/24/2004	0605MCCALL-INDUSTIAL/BASI	6304780004						18.37	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HOLDER-VISTAKON	6326781272						54.00	0.00
IVACHC4100442	10	8266	7281	6/24/2004	0605STONE -SCARBOROUGH SP	6315781268						573.90	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HERNAN-CIBA VISION CO	6326789034						142.50	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605CLINE -TOONZ INK	6314782403						14.02	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605CLINE -WM SUPERCENTER	6314782403						61.75	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605LARSEN-TMA	6300780133						135.00	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605KENNED-SIGMA-ALDRICH	6307789680						75.16	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HERNAN-CIBA VISION CO	6326789034						27.25	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605POWELL-HOBBY-LOBBY #0	6315789690						86.08	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605CLINE -HWD*HOUSE WHIT	6314782403						9.68	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605STONE -NATIONAL STUDE	6315781268						252.00	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605SIERRA-WM SUPERCENTER	6315789689						14.96	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HERNAN-CIBA VISION CO	6326789034						145.00	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605POWELL-UNITED SUPERMA	6315789690						20.26	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605KENNED-SIGMA-ALDRICH	6307789680						120.70	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605KENNED-SIGMA-ALDRICH	6307789680						117.68	0.00

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IVACHC4100442	10	8301	7300	6/24/2004	0605HOLDER-VISTAKON	6326781272						108.25	0.00
IVACHC4100442	10	8302	7300	6/24/2004	0605GARDNE-LASER RENEW	6320780143						376.80	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HERNAN-CIBA VISION CO	6326789034						57.45	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HERNAN-CIBA VISION CO	6326789034						142.50	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HOLDER-CIBA VISION CO	6326781272						477.50	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HOLDER-VISTAKON	6326781272						108.25	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HERNAN-CIBA VISION CO	6326789034						121.50	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HOLDER-VISTAKON	6326781272						54.00	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HERNAN-CIBA VISION CO	6326789034						140.00	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605HERNAN-CIBA VISION CO	6326789034						1.50	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605NAKASH-BAUDVILLE/IDVI	6321784129						237.61	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605NAKASH-LEVANGER CATAL	6321784129						258.23	0.00
IVACHC4100442	10	8301	7300	6/24/2004	0605NAKASH-ULTIMATE OFFIC	6321784129						88.00	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605HOLDER-WESTCON CONTAC	6326781272						232.50	0.00
IVACHC4100442	10	8329	7312	6/24/2004	0605HOLDER-KONTUR KONTACT	6326781272						55.83	0.00
IVACHC4100442	10	8329	7312	6/24/2004	0605HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC4100442	10	8329	7312	6/24/2004	0605HOLDER-KONTUR KONTACT	6326781272						90.83	0.00
IVACHC4100442	10	8329	7312	6/24/2004	0605HOLDER-BAUSCH & LOMB	6326781272						384.95	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605HOLDER-TRU-FORM OPTIC	6326781272						933.47	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605MCCALL-UCG*PART B ANS	6304780004						349.95	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605PROSSE-JOANN FABRIC #	6309780138						26.78	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605FAIRLY-THERMO FORMA	6307789227						2,000.00	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605KRECK -OFFICE MAX	6304780005						1,240.96	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605ORTIZ -SPRINGERS TEAC	6317784550						2.53	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605GARDNE-DANONE WATERS	6320780143						13.75	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605MILLER-AMER ACAD OF F	6320780143						45.00	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605HOLDER-COOPER VISION	6326781272						617.00	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605HOLDER-C & H CONTACT	6326781272						121.45	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605ORTIZ -OFFICE DEPOT #	6317784550						10.54	0.00
IVACHC4100442	10	8360	7334	6/24/2004	0605HOLDER-ESCHENBACH OPT	6326781272						159.00	0.00
IVACHC4100443	10	8550	7266	6/23/2004	0605DYESS -WILLIAMSON INT	6349789704						2,825.97	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605RALSTO-TOOLBOOK 800 3	6397782578						155.94	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						59.50	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						32.50	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605COFFER-BUY.COM	6397782578						42.24	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						121.50	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605RALSTO-SEARS ROEBUCK	6397782578						517.31	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						78.00	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						140.25	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						67.50	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						432.00	0.00

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IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						67.50	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						232.00	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605PAYNE -B & H PHOTO-VI	6397782578						69.85	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605GOODE -TARGET	6359789688						63.86	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605NYE -DKC*DIGI KEY C	6397782578						34.40	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605RALSTO-SEARS ROEBUCK	6397782578						29.99	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						54.00	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605CLINE -NLH*NIBM BOOKS	6392789702						48.00	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605GOODE -TARGET	6359789188						39.90	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HOOTEN-FUNDTN AMER CO	6396789530						30.50	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						1,402.50	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						32.50	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605SHARPE-LUXOTTICA GROU	6326789343						568.01	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						109.25	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605GOODE -MICHAELS #1010	6359789688						136.00	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						16.25	0.00
IVACHC4100443	10	8246	7273	6/23/2004	0605GOODE -KINKO'S #0245	6359789188						3.98	0.00
IVACHC4100443	10	8246	7273	6/23/2004	0605GOODE -KINKO'S #0245	6359789188						1.99	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605COX -VIDEO ACCESSOR	6397782578						565.00	0.00
IVACHC4100443	10	8246	7273	6/23/2004	0605GOODE -KINKO'S #0245	6359789188						17.00	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						243.00	0.00
IVACHC4100443	10	8266	7281	6/23/2004	0605PAYNE -PROFESSIONAL L	6397782578						308.10	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605GOODE -ARMADILLO CAME	6359789688						16.00	0.00
IVACHC4100443	10	8258	7276	6/23/2004	0605COFFER-WALMART.COM *I	6397782578						27.34	0.00
IVACHC4100443	10	8258	7276	6/23/2004	0605BOES -ADOBE SYSTEM*	6349781002						338.67	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605HERNAN-VISTAKON	6326789034						168.50	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605BLAIR -SAV- ON # 6895	6326789342						2.99	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605GOODE -PAPER MOON OF	6359789688						75.00	0.00
IVACHC4100443	10	8301	7300	6/23/2004	0605GOODE -MICHAELS #1010	6359789688						39.90	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605NYE -LUBBOCK AUDIO	6397782578						1,105.00	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605SHARPE-GRAB-ON-PRODUC	6326789343						114.00	0.00
IVACHC4100443	10	8329	7312	6/23/2004	0605HERNAN-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605CLINE -LUBBOCK AUDIO	6392789702						59.00	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605HERNAN-COOPER VISION	6326789034						572.00	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605GOMEZ -SIEMENS MED SO	6392789702						2,500.00	0.00
IVACHC4100443	10	8329	7312	6/23/2004	0605HERNAN-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC4100443	10	8329	7312	6/23/2004	0605SHARPE-SPECTERA INC.	6326789343						32.00	0.00
IVACHC4100443	10	8329	7312	6/23/2004	0605SHARPE-RONS OPTICAL	6326789342						238.20	0.00
IVACHC4100443	10	8329	7312	6/23/2004	0605SHARPE-CLEARVISION OP	6326789343						572.37	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605SHARPE-PAYPAL *PAMPER	6326789343						12.49	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605SHARPE-HILCO	6326789343						103.90	0.00

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IVACHC4100443	10	8329	7312	6/23/2004	0605SHARPE-RONS OPTICAL	6326789343						10.78	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605GOODE -WELCH CO	6359789188						30.00	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605CLINE -STORE.PALM.COM	6392789702						47.88	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605GOODE -THE UPS STORE	6359789188						6.39	0.00
IVACHC4100443	10	8329	7312	6/23/2004	0605GOMEZ -EYE CARE AND C	6326789342						67.25	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605HERNAN-TRU-FORM OPTIC	6326789034						546.00	0.00
IVACHC4100443	10	8329	7312	6/23/2004	0605SHARPE-MODERN OPTICAL	6326789343						57.04	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605ARVIZO-IDSA HOUSING D	6372781261						285.00	0.00
IVACHC4100443	10	8360	7334	6/23/2004	0605GOODE -HASTINGS ENTER	6359789688						23.98	0.00
IVACHC4100443	10	8329	7312	6/23/2004	0605SHARPE-ASPEX EYEWEAR	6326789343						155.82	0.00
IVACHC4100443	10	8329	7312	6/23/2004	0605HERNAN-BAUSCH & LOMB	6326789034						1,635.65	0.00
IVACHC4100443	10	8329	7312	6/23/2004	0605SHARPE-EYE CARE AND C	6326789343						67.25	0.00
IVACHC4100444	10	8246	7273	6/23/2004	0605PETTY -CUSTOM PRINT	6440783295						524.85	0.00
IVACHC4100444	10	8246	7273	6/23/2004	0605PETTY -CUSTOM PRINT	6440783295						1,029.70	0.00
IVACHC4100444	10	8247	7273	6/23/2004	0605WEAVER-THOMPSON BUSIN	6419780243						252.31	0.00
IVACHC4100444	10	8246	7273	6/23/2004	0605WEAVER-RX SYSTEMS	6419780243						308.67	0.00
IVACHC4100444	10	8246	7273	6/23/2004	0605EPPS -SIR SPEEDY (AM	6439783507						158.66	0.00
IVACHC4100444	10	8553	7367	6/23/2004	0605PERRY-M-LASER RENEW	6397782578						44.95	0.00
IVACHC4100444	10	8553	7367	6/23/2004	0605PERRY-M-LASER RENEW	6397782578						44.95	0.00
IVACHC4100444	10	8553	7367	6/23/2004	0605CANTRE-LASER RENEW	6397782578						99.95	0.00
IVACHC4100444	10	8553	7367	6/23/2004	0605LUCK -LASER RENEW	6397782578						44.95	0.00
IVACHC4100444	10	8553	7367	6/23/2004	0605DYER -LASER RENEW	6397782578						44.95	0.00
IVACHC4100444	10	8553	7367	6/23/2004	0605LUCK -LASER RENEW	6397782578						99.95	0.00
IVACHC4100444	10	8362	7335	6/23/2004	0605WEAVER-Q S 1 DATA SYS	6419780243						281.00	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605MCBEAT-KMART	6403787495						109.43	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605PRIEN -THE HOME DEPOT	6431780088						12.65	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605PRIEN -CONCEPTION	6431780088						62.75	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605POWELL-SDP*LITERATURE	6410789681						271.41	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605WEAVER-UNITED SUPERMA	6418781207						5.99	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605MCBEAT-WALGREEN	6403787495						8.32	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605VOYLES-SCARBOROUGH SP	6403787495						340.12	0.00
IVACHC4100444	10	8302	7300	6/23/2004	0605WEAVER-LEXMARK BY CHA	6419780243						107.02	0.00
IVACHC4100444	10	8327	7310	6/23/2004	0605WEAVER-AERIFORM ADM90	6418781207						26.50	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605WEAVER-MEDICAL ARTS P	6418781207						106.87	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605WEAVER-ORIENTAL TRADI	6418789367						99.87	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605EPPS -DIRECT MEDICAL	6439783507						324.72	0.00
IVACHC4100444	10	8301	7300	6/23/2004	0605WEAVER-MEDICAL ARTS P	6418781207						643.70	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605MCBEAT-THE JOKER	6403787495						25.00	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-THE ST JOHN CO	6418781207						58.00	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605PROSSE-BAKER OFFICE P	6444789425						399.00	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605PETTY -AMER ACAD OF F	6440783295						45.00	0.00

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IVACHC4100444	10	8360	7334	6/23/2004	0605PAYNE -RADIO SHACK	6397782578						17.37	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605PAYNE -TEXAS TOOL AND	6397782578						10.89	0.00
IVACHC4100444	10	8329	7312	6/23/2004	0605WEAVER-SCOTT & WHITE	6418781207						445.00	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-BECKMAN COULTE	6418781207						166.70	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605PRIEN -COMPUSA #741 M	6431780088						999.97	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605NYE -CRESTRON ELECT	6397782578						275.50	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-Q S 1 DATA SYS	6419780243						273.44	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WATERS-CABLES 4 SURE	6397782578						48.61	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WATERS-LUBBOCK AUDIO	6397782578						1,008.77	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605RALSTO-LOWE'S #063	6397782578						12.71	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-ACME MARKING P	6418781207						40.30	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-THE ST JOHN CO	6418781207						241.72	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605SANTOL-R & D SYSTEMS	6437783965						2,370.00	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-WILLIAM V MACG	6418781207						81.75	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605PRIEN -TRI-MED INC	6431780088						298.62	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605LANE -THE HOME DEPOT	6410789681						131.70	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-TEXAS STATE BO	6418781207						415.00	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605PAYNE -COMPUTER SUPPL	6397782578						80.21	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-AMERICAN NURSE	6418781207						320.00	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-C G F N S	6418781207						225.00	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-METRIKA INC	6418781207						183.66	0.00
IVACHC4100444	10	8360	7334	6/23/2004	0605WEAVER-BECKMAN COULTE	6418781207						148.40	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-GRAYBAR ELECTR	6448753526						14.00	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-AMARILLO WAI	6448753526						40.41	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-TEXAS BEARING	6448753526						109.68	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-AMARILLO PLAST	6448753526						73.20	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-AMARILLO WAI	6448753526						228.72	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-BUSINESS HYGIE	6448753526						134.00	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-GRAYBAR ELECTR	6448753526						88.20	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605GARDEA-FOREMAN ELECTR	6450785161						500.00	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-AMARILLO WNE	6448753526						18.66	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-DEALERS ELECTR	6448753526						263.00	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-UNITED REFRIG	6448753526						198.75	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-ROYAL ARCHITEC	6448753526						285.00	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-TRI-STATE ELEC	6448753526						172.50	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-AMARILLO WAI	6448753526						218.76	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-BOB J. JOHNSON	6448753526						561.00	0.00
IVACHC4100445	10	8550	7266	6/21/2004	0605HOLMES-GRAYBAR ELECTR	6448753526						257.11	0.00
IVACHC4100445	10	8554	7271	6/21/2004	0605HOLMES-PRO CHEM SALES	6448753526						190.60	0.00
IVACHC4100445	10	8555	7367	6/21/2004	0605HOLMES-JIFFY LUBE #25	6448753526						27.99	0.00
IVACHC4100445	10	8523	7406	6/21/2004	0605HOLMES-THE HOME DEPOT	6448753526						53.90	0.00

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IVACHC4100445	10	8257	7299	6/21/2004	0605COUE -INTEGRATED DNA	6485779862						12.90	0.00
IVACHC4100445	10	8257	7299	6/21/2004	0605LEE -INTEGRATED DNA	6485779861						89.70	0.00
IVACHC4100445	10	8280	7286	6/21/2004	0605BALDOC-FEDEX SHP 04/2	6447789318						38.79	0.00
IVACHC4100445	10	8280	7286	6/21/2004	0605BALDOC-FEDEX SHP 05/1	6447789318						18.15	0.00
IVACHC4100445	10	8257	7299	6/21/2004	0605COUE -INTEGRATED DNA	6485779862						81.60	0.00
IVACHC4100445	10	8280	7286	6/21/2004	0605BALDOC-FEDEX SHP 05/0	6447789318						21.17	0.00
IVACHC4100445	10	8280	7286	6/21/2004	0605BALDOC-FEDEX SHP 05/2	6447789318						33.95	0.00
IVACHC4100445	10	8258	7276	6/21/2004	0605KUBICK-BIO MEDICAL SE	6447789318						96.55	0.00
IVACHC4100445	10	8325	7304	6/21/2004	0605HOLMES-BOYDS EQUIPMEN	6448753526						49.13	0.00
IVACHC4100445	10	8325	7304	6/21/2004	0605HOLMES-AUTOZONE #1499	6448753526						22.68	0.00
IVACHC4100445	10	8325	7304	6/21/2004	0605HOLMES-SCOTT TRACTOR	6448753526						139.68	0.00
IVACHC4100445	10	8325	7304	6/21/2004	0605HOLMES-BOYDS EQUIPMEN	6448753526						35.07	0.00
IVACHC4100445	10	8325	7304	6/21/2004	0605HOLMES-PLAINS PLUMBIN	6448753526						142.50	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605GARDEA-COMPUSA #220 M	6463784303						127.88	0.00
IVACHC4100445	10	8314	7300	6/21/2004	0605DELORA-SPRINGTIME JAN	6463784303						239.20	0.00
IVACHC4100445	10	8327	7310	6/21/2004	0605HOLMES-ALPHA LABS INC	6448753526						371.80	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605GARDEA-COMPUSA #187 M	6463784303						25.00	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605HOLMES-THE HOME DEPOT	6448753526						14.85	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605HOLMES-SPECIALTY SUPP	6448753526						28.74	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605HOLMES-SPECIALTY SUPP	6448753526						91.53	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605HOLMES-GEBO'S O15	6448753526						171.99	0.00
IVACHC4100445	10	8327	7310	6/21/2004	0605HOLMES-UNITED REFRIG	6448753526						463.75	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605HOLMES-THE HOME DEPOT	6448753526						9.66	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605HOLMES-THE HOME DEPOT	6448753526						19.44	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605HOLMES-ROBERT MADDEN	6448753526						7.14	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605CORNWA-SIGMA-ALDRICH	6485779863						59.42	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605LEE -IVG*INVITROGEN	6485779861						428.00	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605CORNWA-HARVARD APPARA	6485779863						37.15	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605CORNWA-SIGMA-ALDRICH	6485779863						171.62	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605CORNWA-WM SUPERCENTER	6485779863						16.90	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605HOLMES-MONARCH PAINT	6448753526						11.39	0.00
IVACHC4100445	10	8301	7300	6/21/2004	0605HOLMES-THE HOME DEPOT	6448753526						20.97	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605GARDEA-ARNOLD'S FLOOR	6463784303						67.80	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605COUE -NEW ENGLAND BI	6485779862						169.00	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605GARDEA-THE HOME DEPOT	6463784303						14.95	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605COUE -PERKIN ELMER A	6485779862						49.00	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605JOHNSO-A LASERS TOUCH	6471782900						44.00	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-MENTRU ENTERPR	6463784303						146.00	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605COUE -STRATAGENE	6485779862						500.38	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-DEALERS ELECTR	6463784303						215.03	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605COUE -PERKIN ELMER A	6485779862						49.00	0.00

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IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-NATIONAL RSTR	6463784303						22.48	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605HOLMES-THE HOME DEPOT	6448753526						35.94	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605HOLMES-A & S LAWNMOWE	6448753526						21.93	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-PASSAGE SUPPLY	6463784303						7.50	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-KWAL #17	6463784303						91.35	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605HOLMES-SEARS ROEBUCK	6448753526						29.99	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605HOLMES-THE KEY HOLE	6448753526						15.00	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605HOLMES-THE HOME DEPOT	6448753526						8.97	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-DEALERS ELECTR	6463784303						93.54	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-WW GRAINGER 25	6463784303						66.63	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605BALDOC-UNIFORMS UNIQ	6447789318						146.68	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605RAND -CAIN ELECTRICA	6450785161						420.35	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-WW GRAINGER 25	6463784303						83.73	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-MENTRU ENTERPR	6463784303						10.32	0.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-DISPLAY SERVIC	6463784303						132.00	0.00
IVACHC4100446	10	8246	7273	6/24/2004	0605GILBER-MINUTEMAN PRES	6525787224						45.25	0.00
IVACHC4100446	10	8405	7516	6/24/2004	0605SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100446	10	8362	7335	6/24/2004	0605SCHULT-NEWEGG COMPUTE	6518789994						496.00	0.00
IVACHC4100446	10	8405	7516	6/24/2004	0605SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605TAYLOR-CTR APPL PSYCH	6110669199						628.90	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCOTT -S *S S ARTS	6524787223						49.91	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605PROSSE-BEALLS DEPT ST	6503780809						72.00	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605PROSSE-HERFF JONES SC	6503782992						180.00	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605BEALE -WM SUPERCENTER	6485779864						15.77	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCOTT -U OF IL ONLINE	6524787223						82.93	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605PROSSE-BEALLS DEPT ST	6503780809						58.25	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605CORNWA-IVG*INVITROGEN	6485779863						16.80	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCHULT-WWW.AHEAD.DE	6518789994						167.97	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCOTT -HAR*TPC PSYCH	6524787223						200.97	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605CORNWA-IVG*INVITROGEN	6485779863						32.00	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605CORNWA-IVG*INVITROGEN	6485779863						20.40	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605JANSSE-SIGMA-ALDRICH	6492781900						103.93	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCOTT -TANDY LEATHER	6524787223						382.58	0.00
IVACHC4100446	10	8257	7299	6/24/2004	0605BEALE -INTEGRATED DNA	6485779864						173.50	0.00
IVACHC4100446	10	8257	7299	6/24/2004	0605BEALE -AMERICAN TYPE	6485779864						84.00	0.00
IVACHC4100446	10	8257	7299	6/24/2004	0605BEALE -INTEGRATED DNA	6485779864						399.50	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCOTT -PSYCHOLOGICAL	6524787223						492.76	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCOTT -CTR APPL PSYCH	6524787223						699.80	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605DELEON-ORTHOPAEDIC RE	6492781900						220.00	0.00
IVACHC4100446	10	8267	7281	6/24/2004	0605WESSON-LUBBOCK AVALAN	6517789050						393.00	0.00
IVACHC4100446	10	8266	7281	6/24/2004	0605PROSSE-SCARBOROUGH SP	6503782992						234.80	0.00

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IVACHC4100446	10	8266	7281	6/24/2004	0605WESSON-DIGESTIVE DISE	6517789050						200.00	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605CORNWA-IVG*INVITROGEN	6485779863						2.51	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCHULT-JEM*JOURNEY ED	6518789994						409.98	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCOTT -CRAFTS, ETC! L	6524787223						135.23	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605CASTIL-WM SUPERCENTER	6536787236						34.95	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605CASTIL-LAERDAL MEDICA	6536787236						141.68	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605BEALE -COLD SPRING HA	6485779864						237.55	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605PROSSE-CHRISTIAN MEDI	6503782992						125.00	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCOTT -S *S S ARTS	6524787223						331.75	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605CASTIL-LAERDAL MEDICA	6536787236						588.79	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605CORNWA-IVG*INVITROGEN	6485779863						67.40	0.00
IVACHC4100446	10	8301	7300	6/24/2004	0605SCOTT -CERAMIC PEOPLE	6524787223						98.00	0.00
IVACHC4100446	10	8327	7310	6/24/2004	0605WESSON-AERIFORM LU31	6517789050						3.50	0.00
IVACHC4100446	10	8327	7310	6/24/2004	0605WESSON-AERIFORM LU31	6517789050						16.96	0.00
IVACHC4100446	10	8327	7310	6/24/2004	0605BEALE -MOLECULAR RESE	6485779864						193.00	0.00
IVACHC4100446	10	8327	7310	6/24/2004	0605DELEON-AERIFORM LU31	6492781900						53.25	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-VWR SCIENTIFIC	6485779863						39.24	0.00
IVACHC4100446	10	8329	7312	6/24/2004	0605BEALE -RAININ INSTRUM	6485779864						172.41	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-RESEARCH PRODU	6485779863						66.39	0.00
IVACHC4100446	10	8329	7312	6/24/2004	0605BEALE -RAININ INSTRUM	6485779864						236.67	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605JANSSE-BEST BUY	6492781900						400.00	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605JANSSE-SMALL PARTS IN	6492781900						52.35	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605TAYLOR-COLORFUL CREAT	6493782328						176.52	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-BIOSOURCE INTE	6485779863						129.00	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605BEALE -STRATAGENE	6485779864						490.00	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-MJ RESEARCH	6485779863						187.00	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-BIO-RAD MCCORN	6485779863						181.62	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605JANSSE-BEST BUY	6492781900						119.99	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-QIAGEN INC.	6485779863						95.67	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605JANSSE-LUBBOCK WELDIN	6492781900						23.27	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-QIAGEN INC.	6485779863						127.86	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-QIAGEN INC.	6485779863						127.67	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-USA SCIENTIFIC	6485779863						109.40	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605JANSSE-BEST BUY	6492781900						26.99	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-LEEDS PRECISIO	6485779863						161.00	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605BEALE -VWR SCIENTIFIC	6485779864						30.06	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605BEALE -NEW ENGLAND BI	6485779864						337.00	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-VWR SCIENTIFIC	6485779863						19.90	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-VWR SCIENTIFIC	6485779863						188.63	0.00
IVACHC4100446	10	8360	7334	6/24/2004	0605CORNWA-QIAGEN INC.	6485779863						189.88	0.00
IVACHC4100447	10	8246	7273	6/23/2004	0605BALCER-KINKO'S #0225	6548783520						381.00	0.00

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IVACHC4100447	10	8555	7367	6/23/2004	0605HOLLEY-STAR AUTOMOTIV	6572759105						12.50	0.00
IVACHC4100447	10	8280	7286	6/23/2004	0605CARDEN-FEDEX SHP 04/2	6584787348						18.36	0.00
IVACHC4100447	10	8267	7281	6/23/2004	0605REYES -APTA	6552789563						421.00	0.00
IVACHC4100447	10	8280	7286	6/23/2004	0605CARDEN-FEDEX SHP 05/1	6584787348						18.44	0.00
IVACHC4100447	10	8259	7277	6/23/2004	0605BENNET-COMET CLEANERS	6582787346						9.12	0.00
IVACHC4100447	10	8257	7299	6/23/2004	0605SANCIB-COCHLEAR CORPO	6566782547						35.50	0.00
IVACHC4100447	10	8280	7286	6/23/2004	0605CARDEN-THE UPS STORE	6584787348						29.20	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605SANCIB-WESTONE LABORA	6566782547						54.75	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605BALCER-TARGET.DIRECT	6548783520						36.20	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605BALCER-OFFICE DEPOT #	6548783520						32.45	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605BENNET-MICHAELS #1010	6582787346						102.63	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605BALCER-COMPUTER PARTS	6548783520						28.00	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605KHAN -SIGMA-ALDRICH	6543785820						42.74	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605CASTIL-WM SUPERCENTER	6536789691						8.88	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605CASTIL-WM SUPERCENTER	6536789691						18.10	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605BALCER-CDW*GOVERNMENT	6548783520						491.71	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605HARRIS-COMPUTER PARTS	6548783520						331.00	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605BALCER-TARGET.DIRECT	6548783520						39.43	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605BENNET-MICHAELS #1010	6582787346						52.60	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605SHARP -WKH*FACTS AND	6550787257						550.95	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605SIERRA-JCAHPO	6560789161						115.00	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605SHARP -WKH*FACTS AND	6550787257						60.45	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605HUGHES-SEARS ROEBUCK	6583787347						429.98	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605SHARP -PHARMACISTS LE	6550787257						57.00	0.00
IVACHC4100447	10	8314	7300	6/23/2004	0605HOLLEY-NEW DAY WINDOW	6572759105						260.00	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605SHARP -THC*THOMSON HE	6550787257						75.95	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605HARRIS-COMPUTER PARTS	6548783520						53.00	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605SHARP -ELLIOTT RUSSEL	6550787257						588.00	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605BALCER-TASCOSA OFFICE	6547787244						35.00	0.00
IVACHC4100447	10	8301	7300	6/23/2004	0605HUGHES-SEARS ROEBUCK	6583787347						609.99	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605BENNET-FASTSIGNS	6582787346						25.00	0.00
IVACHC4100447	10	8329	7312	6/23/2004	0605BALCER-NATIONAL PHARM	6548783520						500.00	0.00
IVACHC4100447	10	8329	7312	6/23/2004	0605SANCIB-STARKEY LABORA	6566782547						224.95	0.00
IVACHC4100447	10	8329	7312	6/23/2004	0605SANCIB-STARKEY LABORA	6566782547						2,078.85	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605HOLLEY-WW GRAINGER 45	6572759105						350.47	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605ALLEN -BEST BUY	6554787261						339.98	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605BENNET-THINGS REMEMBE	6582787346						560.00	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605BALCER-THINGS REMEMBE	6548783520						89.95	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605HOLLEY-FASTSIGNS	6572759105						36.00	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605CASTIL-CIRCUIT CITY S	6536787236						64.98	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605SIERRA-CARE EXPRESS P	6560789161						263.94	0.00

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IVACHC4100447	10	8360	7334	6/23/2004	0605HOLLEY-DANONE WATERS	6572759105						13.98	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605HOLLEY-FASTSIGNS	6572759105						11.66	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605HOLLEY-LOWE'S #271	6572759105						9.66	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605HOLLEY-LOWE'S #271	6572759105						15.89	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605HARRIS-BED BATH & BEY	6548783520						39.96	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605HOLLEY-TEXAS TOOL AND	6572759105						12.95	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605HOLLEY-WW GRAINGER 45	6572759105						67.96	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605HARRIS-BEEBE LUMBER C	6548783520						21.91	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605BALCER-CUSTOM TROPHIE	6548783520						270.50	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605HOLLEY-WW GRAINGER 45	6572759105						1.28	0.00
IVACHC4100447	10	8360	7334	6/23/2004	0605SIERRA-KATENA PRODUCT	6560789161						182.35	0.00
IVACHC4100448	10	8550	7266	6/21/2004	0605TENNER-WESTAIR #521	6597779874						15.00	0.00
IVACHC4100448	10	8257	7299	6/21/2004	0605REAMS -LABORATORY SUP	6601783123						383.04	0.00
IVACHC4100448	10	8246	7273	6/21/2004	0605ARMSTR-SIR SPEEDY (AM	6601783123						504.22	0.00
IVACHC4100448	10	8246	7273	6/21/2004	0605REAMS -SIR SPEEDY (AM	6601783123						291.00	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-WHITNEY RUSSEL	6601783123						31.50	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605REAMS -ULINE *SHIP S	6601783123						196.09	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605REAMS -LABSAFE*	6601783123						89.65	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-KIDS LOVE STIC	6601783123						47.55	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-WALMART SUPERC	6601783123						31.66	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-WALMART SUPERC	6601783123						12.40	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-WALMART SUPERC	6601783123						20.09	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605REAMS -OFFICE MAX	6601783123						283.97	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-WALMART SUPERC	6601783123						34.77	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605REAMS -FORMS IN TIME	6601783123						580.00	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-WHITNEY RUSSEL	6601783123						14.90	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-WALMART SUPERC	6601783123						27.42	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-WHITNEY RUSSEL	6601783123						19.50	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-WHITNEY RUSSEL	6601783123						43.60	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-SM *SMILEMAKER	6601783123						99.18	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-WHITNEY RUSSEL	6601783123						14.50	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605BICKEL-TECNIPLAST USA	6607783391						324.44	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605REAMS -WHITNEY RUSSEL	6601783123						28.75	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605REAMS -WHITNEY RUSSEL	6601783123						66.75	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605REAMS -GRAHAM DATA /	6601783123						531.00	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605TENNER-SIGMA-ALDRICH	6597779874						28.67	0.00
IVACHC4100448	10	8301	7300	6/21/2004	0605HULSEY-WALMART SUPERC	6601783123						161.06	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605ARMSTR-WALMART SUPERC	6601783123						26.83	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -HOPKINS MEDICA	6601783123						71.70	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -BECKMAN COULTE	6601783123						161.36	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -BECKMAN COULTE	6601783123						1,223.36	0.00

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IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-THE JACKSON LA	6607783391						621.00	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -BIO-MED PLUS I	6601783123						1,755.75	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605TARPLE-WM SUPERCENTER	6601783123						14.88	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -BECKMAN COULTE	6601783123						134.33	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						136.65	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605TENNER-CAYMAN CHEMICA	6597779874						130.00	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						225.55	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -BECKMAN COULTE	6601783123						132.17	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605JONES -ROYAL ARCHITEC	6588782943						781.88	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605TARPLE-RADIO SHACK	6606783124						44.97	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -PERFECTOR SCIE	6601783123						38.15	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -HARDY MEDIA	6601783123						237.31	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -MEDTRONIC, INC	6601783123						5,000.00	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -BECKMAN COULTE	6601783123						110.93	0.00
IVACHC4100448	10	8329	7312	6/21/2004	0605REAMS -GARY KING PHAR	6601783123						47.25	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605JONES -FASTSIGNS	6588782943						85.00	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-HARLAN SPRAGUE	6607783391						383.00	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605TENNER-PHENIX RESEARC	6597779874						81.84	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -MEDTRONIC, INC	6601783123						5,000.00	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605ARMSTR-WALMART SUPERC	6601783123						33.84	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-THE HOME DEPOT	6607783391						131.07	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						106.05	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						125.80	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						272.10	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						175.95	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-ANCARE CORP	6607783391						2,601.00	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-HARLAN SPRAGUE	6607783391						218.70	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						384.90	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						290.10	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						871.20	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-HARLAN SPRAGUE	6607783391						316.12	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-HARLAN SPRAGUE	6607783391						406.52	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605ARMSTR-RADIO SHACK	6601783123						47.86	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						155.60	0.00
IVACHC4100448	10	8360	7334	6/21/2004	0605BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100449	10	8405	7516	6/21/2004	0605LOBSTE-AT&T CALL 817-	6636789853						4.10	0.00
IVACHC4100449	10	8362	7335	6/21/2004	0605FLORES-DALLAS DISTRIB	6617784126						321.00	0.00
IVACHC4100449	10	8362	7335	6/21/2004	0605NELSON-SYX*TIGERDIREC	6612783602						417.88	0.00
IVACHC4100449	10	8553	7367	6/21/2004	0605OLNEY -ISI COMMERCIAL	6644780129						40.12	0.00
IVACHC4100449	10	8246	7273	6/21/2004	0605NELSON-PRECISION IMAG	6612783602						74.95	0.00
IVACHC4100449	10	8280	7286	6/21/2004	0605DOUGHE-AIRB *215349	6611783367						4.20	0.00

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IVACHC4100449	10	8280	7286	6/21/2004	0605DOUGHE-AIRB *213627	6611783367						4.20	0.00
IVACHC4100449	10	8280	7286	6/21/2004	0605DOUGHE-AIRB *215923	6611783367						11.09	0.00
IVACHC4100449	10	8246	7273	6/21/2004	0605BENTLE-XEROX SUPPLY T	6646750124						162.00	0.00
IVACHC4100449	10	8246	7273	6/21/2004	0605BENTLE-GRAPHIC EQUIP.	6646750124						184.85	0.00
IVACHC4100449	10	8246	7273	6/21/2004	0605BENTLE-GRAPHIC EQUIP.	6646750124						108.35	0.00
IVACHC4100449	10	8246	7273	6/21/2004	0605BENTLE-HEIDELBERG USA	6646750124						1,330.00	0.00
IVACHC4100449	10	8246	7273	6/21/2004	0605BENTLE-GRAPHIC EQUIP.	6646750124						45.20	0.00
IVACHC4100449	10	8266	7281	6/21/2004	0605STONE -SCARBOROUGH SP	6639783992						652.94	0.00
IVACHC4100449	10	8246	7273	6/21/2004	0605NELSON-PRECISION IMAG	6612783602						149.90	0.00
IVACHC4100449	10	8246	7273	6/21/2004	0605BENTLE-GRAPHIC EQUIP.	6646750124						412.47	0.00
IVACHC4100449	10	8246	7273	6/21/2004	0605FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100449	10	8260	7277	6/21/2004	0605FLORES-SOUTHWESTERN M	6617784126						97.40	0.00
IVACHC4100449	10	8260	7277	6/21/2004	0605FLORES-SOUTHWESTERN M	6617784126						128.80	0.00
IVACHC4100449	10	8260	7277	6/21/2004	0605FLORES-SOUTHWESTERN M	6617784126						260.00	0.00
IVACHC4100449	10	8246	7273	6/21/2004	0605BENTLE-ACTION PRINTIN	6646750124						90.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605RODRIG-PHOTO PLUS	6620784125						6.30	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605DOUGHE-COMPUTER PARTS	6611783367						108.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-MEDICAL ARTS P	6617784126						198.04	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605NELSON-CORP PRINTING	6612783602						416.25	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605RODRIG-PHOTO PLUS	6620784125						51.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605LANE -TEXAS TECH HLT	6639783992						15.27	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605LANE -TEXAS TECH U B	6639783992						258.18	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-DICTAPHONE COR	6617784126						698.70	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-IMAGEWORKS	6617784126						124.50	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605DOUGHE-COMPUTER PARTS	6611783367						16.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-POL*POLLOCK	6617784126						1,853.28	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-OFFICE DEPOT #	6617784126						129.95	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-EL PASO-XPEDX	6617784126						51.52	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605BENTLE-UNISOURCE WORL	6646750124						1,227.60	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-CORP EXPR 800-	6617784126						362.25	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605BENTLE-UNISOURCE WORL	6646750124						1,277.05	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605BENTLE-UNISOURCE WORL	6646750124						86.40	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605DOUGHE-COMPUTER PARTS	6611783367						60.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605DOUGHE-COMPUTER PARTS	6611783367						82.50	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605DOUGHE-CDW*GOVERNMENT	6611783367						59.99	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605BENTLE-UNISOURCE WORL	6646750124						70.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605DOUGHE-COMPUTER PARTS	6611783367						206.50	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605DOUGHE-COMPUTER PARTS	6611783367						58.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605BENTLE-UNISOURCE WORL	6646750124						624.43	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605BENTLE-UNISOURCE WORL	6646750124						237.68	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605DOUGHE-CDW*GOVERNMENT	6611783367						129.99	0.00

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IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-CORP EXPR 800-	6617784126						374.25	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-OXFORD INSTRUM	6617784126						121.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-VESCO	6617784126						731.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-VIKING OFFICE	6617784126						354.28	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605LOBSTE-BRALIN MANUFAC	6636789853						386.65	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605RODRIG-PHOTO PLUS	6620784125						39.60	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605DOUGHE-COMPUTER PARTS	6611783367						49.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605BENTLE-UNISOURCE WORL	6646750124						390.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605BENTLE-UNISOURCE WORL	6646750124						18.80	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605BENTLE-SYMBOL TECH/ R	6646750124						443.82	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-EL PASO-XPEDX	6617784126						57.00	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605BENTLE-UNISOURCE WORL	6646750124						103.58	0.00
IVACHC4100449	10	8301	7300	6/21/2004	0605LOBSTE-CAROLINA BIOL	6636789853						105.95	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605DELORA-A L S LOCKSMIT	6621784487						166.00	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605DELORA-A L S LOCKSMIT	6621784487						95.00	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605DOUGHE-DANONE WATERS	6611783367						15.98	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605RODRIG-INTERLIGHT	6620784125						108.26	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605FLORES-HON INDUSTRIES	6617784126						236.59	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605DOUGHE-ACULASER	6611783367						386.00	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605LOBSTE-MATTHEWS INTER	6636789853						62.51	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605FLORES-MWB/PARAMOUNT	6617784126						104.98	0.00
IVACHC4100449	10	8329	7312	6/21/2004	0605FLORES-WALGREEN	6617784126						19.96	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605DELORA-WW GRAINGER 25	6621784487						21.06	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605FLORES-TOP QUALITY GL	6617784126						110.00	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605DELORA-MENTRU ENTERPR	6621784487						490.00	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605DELORA-JOHNSTONE SUPP	6621784487						26.25	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605DOUGHE-ACULASER	6611783367						342.00	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605FLORES-THE ST JOHN CO	6617784126						358.78	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605FLORES-U.S. FILTER CO	6617784126						280.00	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605FLORES-PSS WEST TEXAS	6617784126						655.98	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605OLNEY -INSCO DISTRIBU	6644780129						23.60	0.00
IVACHC4100449	10	8360	7334	6/21/2004	0605OLNEY -NEWARK INONE	6644780129						22.57	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-LUBBOCK ELECTR	6648750042						136.60	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-SPECS REFRIGER	6648750042						223.00	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605CORTEZ-LUBBOCK ELECTR	6648750042						268.83	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-LUBBOCK ELECTR	6648750042						139.73	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-SNOOK & ADERTO	6648750042						386.70	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-LUBBOCK ELECTR	6648750042						136.71	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605CORTEZ-HONEYWELL, INC	6648750042						89.27	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-LUBBOCK ELECTR	6648750042						33.24	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HAFTER-WESTAIR #521	6649781259						45.00	0.00

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IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-LUBBOCK ELECTR	6648750042						306.76	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-BRANDON AND CL	6648750042						57.00	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-BRANDON AND CL	6648750042						57.00	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-LUBBOCK ELECTR	6648750042						128.38	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-BRANDON AND CL	6648750042						28.60	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HANCOC-LUBBOCK ELECTR	6648750042						10.48	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605CORTEZ-CHE INC	6648750042						810.00	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605CORTEZ-HONEYWELL, INC	6648750042						741.06	0.00
IVACHC4100450	10	8550	7266	6/23/2004	0605HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100450	10	8362	7335	6/23/2004	0605COOPER-PROJECT SOFTWA	6648750042						99.00	0.00
IVACHC4100450	10	8553	7367	6/23/2004	0605HANCOC-DECKELMAN'S	6648750042						7.45	0.00
IVACHC4100450	10	8257	7299	6/23/2004	0605HANCOC-ALPHA LABS INC	6648750042						577.50	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605HANCOC-J A SEXAUER IN	6648750042						105.14	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605HASTER-TED PELLA INC	6649781259						170.05	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-SOUTH PLAINS E	6646750124						236.30	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-UNISOURCE WORL	6646750124						486.12	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605HANCOC-J A SEXAUER IN	6648750042						83.52	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605HANCOC-J A SEXAUER IN	6648750042						194.46	0.00
IVACHC4100450	10	8325	7304	6/23/2004	0605HANCOC-OBERKAMPF SUPP	6648750042						248.27	0.00
IVACHC4100450	10	8325	7304	6/23/2004	0605HANCOC-OBERKAMPF SUPP	6648750042						721.03	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-UNISOURCE WORL	6646750124						2,025.00	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-UNISOURCE WORL	6646750124						394.80	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-COMPUSA #741 M	6646750124						210.00	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605CORTEZ-J A SEXAUER IN	6648750042						160.00	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-UNISOURCE WORL	6646750124						82.68	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605HANCOC-J A SEXAUER IN	6648750042						56.10	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-UNISOURCE WORL	6646750124						181.25	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-PAGEPATH TECH	6646750124						108.00	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-PAGEPATH TECH	6646750124						358.00	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-UNISOURCE WORL	6646750124						393.80	0.00
IVACHC4100450	10	8301	7300	6/23/2004	0605BENTLE-XPEDX PAPER &	6646750124						1,272.00	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605CORTEZ-MORRISON SUPP	6648750042						40.78	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605CORTEZ-MORRISON SUPP	6648750042						122.18	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605CORTEZ-PAUL GRAHAM CO	6648750042						1,056.00	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605CORTEZ-NUNN ELECTRIC	6648750042						54.20	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605CORTEZ-WESTERN BLDG S	6648750042						16.20	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605BENTLE-MAIL CODE INC	6646750124						3,100.00	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-RED MAN PIPE &	6648750042						474.86	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605CORTEZ-OVERHEAD DOOR	6648750042						89.50	0.00

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IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-MORRISON SUPP	6648750042						48.68	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-WESTERN BLDG S	6648750042						164.70	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-SHERWIN WILLIA	6648750042						10.37	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-LOWE'S #271	6648750042						5.84	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-PAN-TEX PLYWOO	6648750042						16.37	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-TARGET SHEETME	6648750042						16.00	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-SIMPLEX GRINNE	6648750042						714.00	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-WW GRAINGER 45	6648750042						100.44	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-NUNN ELECTRIC	6648750042						9.75	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-CONTRACTORS CH	6648750042						144.00	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-CLARK SECURITY	6648750042						425.06	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605CORTEZ-IN PRO CORPORA	6648750042						996.12	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-PAUL GRAHAM CO	6648750042						96.00	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-NEW HERMES	6648750042						354.40	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-JARVIS METALS	6648750042						72.00	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-LUBBOCK GLASS	6648750042						17.50	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-JOE W FLY CO I	6648750042						1,229.44	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-LUBBOCK PAINT	6648750042						183.24	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-PAUL GRAHAM CO	6648750042						96.00	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-PAUL GRAHAM CO	6648750042						384.00	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-NEW HERMES	6648750042						517.45	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605CORTEZ-MORRISON SUPP	6648750042						12.10	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-NUNN ELECTRIC	6648750042						75.86	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605CORTEZ-AAF-MCQUAY	6648750042						2,453.28	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-LUBBOCK PAINT	6648750042						23.15	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-PAN-TEX PLYWOO	6648750042						17.66	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-JARVIS METALS	6648750042						62.80	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-READY BEARING	6648750042						77.76	0.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-LUBBOCK PAINT	6648750042						244.16	0.00
IVACHC4100451	10	8550	7266	6/23/2004	0605HASTER-WESTAIR #521	6649781259						119.11	0.00
IVACHC4100451	10	8550	7266	6/23/2004	0605HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100451	10	8550	7266	6/23/2004	0605HASTER-WESTAIR #521	6649781259						135.00	0.00
IVACHC4100451	10	8246	7273	6/23/2004	0605HINKLE-THE REPRODUCTI	6649782577						92.06	0.00
IVACHC4100451	10	8246	7273	6/23/2004	0605HINKLE-THE REPRODUCTI	6649782577						15.49	0.00
IVACHC4100451	10	8246	7273	6/23/2004	0605HINKLE-THE REPRODUCTI	6649782577						29.78	0.00
IVACHC4100451	10	8246	7273	6/23/2004	0605HINKLE-THE REPRODUCTI	6649782577						95.27	0.00
IVACHC4100451	10	8362	7335	6/23/2004	0605WARDRO-MTI*CRUCIAL TE	6685780044						52.99	0.00
IVACHC4100451	10	8246	7273	6/23/2004	0605HINKLE-THE REPRODUCTI	6649782577						30.29	0.00
IVACHC4100451	10	8259	7277	6/23/2004	0605EDMIST-BRITE WAY CLEA	7612751924						7.99	0.00
IVACHC4100451	10	8246	7273	6/23/2004	0605HINKLE-THE REPRODUCTI	6649782577						35.93	0.00
IVACHC4100451	10	8246	7273	6/23/2004	0605HINKLE-THE REPRODUCTI	6649782577						42.83	0.00

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IVACHC4100451	10	8246	7273	6/23/2004	0605HINKLE-THE REPRODUCTI	6649782577						64.90	0.00
IVACHC4100451	10	8246	7273	6/23/2004	0605HINKLE-THE REPRODUCTI	6649782577						27.45	0.00
IVACHC4100451	10	8246	7273	6/23/2004	0605HINKLE-THE REPRODUCTI	6649782577						48.91	0.00
IVACHC4100451	10	8267	7281	6/23/2004	0605RHEA -THE ODESSA AME	6680785538						95.32	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605HINKLE-ARMADILLO CAME	6649782577						40.80	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605FALTIN-CDW*GOVERNMENT	6667780140						126.96	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605SANCHE-KELLY-MOORE 81	6680785538						63.20	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605HINKLE-TC *AMST PRINT	6649782577						288.41	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605HARKEY-TASCOSA OFFICE	6851781896						618.11	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605FALTIN-CDW*GOVERNMENT	6667780140						37.03	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605HINKLE-ARMADILLO CAME	6649782577						25.47	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605WARDRO-BUY.COM	6685780044						91.65	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605HINKLE-CDW*GOVERNMENT	6649782577						220.76	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605WARDRO-JUSTDEALS.COM	6685780044						302.60	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605WARDRO-BIX COMPUTERS	6685780044						157.54	0.00
IVACHC4100451	10	8301	7300	6/23/2004	0605HINKLE-B & H PHOTO-VI	6649782577						600.49	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605WARDRO-COMPUTER PARTS	6685780044						35.00	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605SANCHE-CASHWAY WEST	6680785538						45.54	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605WARDRO-MWAVE COM	6685780044						40.19	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605KEARNE-THE DIALOG COR	6667780140						94.50	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605SANCHE-CASHWAY WEST	6680785538						39.84	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605GONZAL-HOUSE OF CARPE	6680785538						125.00	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605SANCHE-MCCOYS #35	6680785538						10.25	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605HARKEY-CARTRIDGE PLUS	6851781896						109.99	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605JONES -WT SERVICES	7617783375						837.25	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605HELFRI-AMERICAN HEALT	6851781896						230.00	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605SANCHE-MCCOYS #35	6680785538						9.46	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605FALTIN-ACULASER	6667780140						65.00	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605WARDRO-SVIDEO COM INC	6685780044						46.84	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605WARDRO-COMPUTER PARTS	6685780044						66.00	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605SANCHE-BUILDERS & HOM	6680785538						38.40	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605GONZAL-MASON DRYWALL	6680785538						350.00	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605HINKLE-PRO PHOTO SUPP	6649782577						640.00	0.00
IVACHC4100451	10	8372	7334	6/23/2004	0605CRAVEN-LIFE UNIFORM 4	6656780127						354.84	0.00
IVACHC4100451	10	8360	7334	6/23/2004	0605HINKLE-LUBBOCK AUDIO	6649782577						200.00	0.00
IVACHC4100453	10	8550	7266	6/23/2004	0605PARR -QUINNS AUTO GL	6040950605						195.00	0.00
IVACHC4100453	10	8550	7266	6/23/2004	0605GARDEA-FOREMAN ELECTR	6026965134						835.00	0.00
IVACHC4100453	10	8403	7510	6/23/2004	0605HANCOC-COMMERCIAL RAD	6040950256						37.54	0.00
IVACHC4100453	10	8555	7367	6/23/2004	0605GRIFFI-SUPER BRIGHT H	6015950118						18.98	0.00
IVACHC4100453	10	8378	7380	6/23/2004	0605VOYLES-CDW*GOVERNMENT	6028919206						61.70	0.00
IVACHC4100453	10	8553	7367	6/23/2004	0605HANCOC-HPC INC	6040950256						148.00	0.00

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IVACHC4100453	10	8555	7367	6/23/2004	0605HANCOC-SUPER BRIGHT H	6040950256						50.00	0.00
IVACHC4100453	10	8362	7335	6/23/2004	0605COOPER-PROJECT SOFTWA	6040950256						1,599.00	0.00
IVACHC4100453	10	8362	7335	6/23/2004	0605NELSON-DISCOVERY	6009843940						159.00	0.00
IVACHC4100453	10	8258	7276	6/23/2004	0605PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100453	10	8258	7276	6/23/2004	0605GARRIS-GO DADDY SOFTW	6019801237						17.90	0.00
IVACHC4100453	10	8258	7276	6/23/2004	0605PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC4100453	10	8246	7273	6/23/2004	0605GREEN -HC PRO OPUS GR	6019801237						297.00	0.00
IVACHC4100453	10	8258	7276	6/23/2004	0605HANCOC-MOTOROLA, INC.	6040950256						1,489.00	0.00
IVACHC4100453	10	8280	7286	6/23/2004	0605NELSON-AIRB *222182	6009843940						5.13	0.00
IVACHC4100453	10	8280	7286	6/23/2004	0605HANCOC-FEDEX SHP 04/2	6040950256						103.79	0.00
IVACHC4100453	10	8280	7286	6/23/2004	0605PARR -ALL AMERICAN S	6040950605						132.00	0.00
IVACHC4100453	10	8280	7286	6/23/2004	0605NELSON-AIRB *717259	6009843940						5.66	0.00
IVACHC4100453	10	8280	7286	6/23/2004	0605NELSON-AIRB *222181	6009843940						7.94	0.00
IVACHC4100453	10	8325	7304	6/23/2004	0605GRIFFI-BOLTON OIL CHA	6015950118						21.95	0.00
IVACHC4100453	10	8325	7304	6/23/2004	0605SANTOS-BOLTON OIL CHA	6015910104						21.95	0.00
IVACHC4100453	10	8325	7304	6/23/2004	0605SANTOS-BOLTON OIL CHA	6015910104						21.95	0.00
IVACHC4100453	10	8327	7310	6/23/2004	0605HANCOC-AERIFORM LU31	6040950256						49.20	0.00
IVACHC4100453	10	8301	7300	6/23/2004	0605HANCOC-LABSAFE*	6040950256						164.30	0.00
IVACHC4100453	10	8301	7300	6/23/2004	0605VOYLES-ULTIMATE OFFIC	6028919206						107.42	0.00
IVACHC4100453	10	8301	7300	6/23/2004	0605VOYLES-ULTIMATE OFFIC	6028919206						107.42	0.00
IVACHC4100453	10	8301	7300	6/23/2004	0605SANTOS-SOUTH PLAINS E	6015910104						1,460.00	0.00
IVACHC4100453	10	8301	7300	6/23/2004	0605WILMET-HESTERS-MCGLAU	6013911966						390.00	0.00
IVACHC4100453	10	8301	7300	6/23/2004	0605SEIFER-HAR*WB SAUNDER	6009842991						40.00	0.00
IVACHC4100453	10	8301	7300	6/23/2004	0605GREEN -PHOENIX HEALTH	6019801237						899.00	0.00
IVACHC4100453	10	8301	7300	6/23/2004	0605VOYLES-COMPUSA #741 M	6028919206						76.98	0.00
IVACHC4100453	10	8301	7300	6/23/2004	0605VOYLES-THE ODESSA AME	6028919206						18.00	0.00
IVACHC4100453	10	8301	7300	6/23/2004	0605NELSON-COMPUTER PARTS	6009843940						24.50	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605GARRIS-CISCO SYSTEMS	6019801237						1,490.00	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-WINZER CORP 80	6040950256						128.14	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-MORRISON SUPP	6040950256						22.91	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-TEXAS TOOL AND	6040950256						44.95	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605VOYLES-EWE ME & COMPA	6028919206						425.00	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605PARR -KEM MEDICAL PR	6040950605						334.00	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605VOYLES-BAKER OFFICE P	6028919206						100.00	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605VOYLES-STANDSANDMOUNT	6028919206						98.00	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-TEXAS TOOL AND	6040950256						29.85	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-WW GRAINGER 45	6040950256						5.75	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605KEARNE-3MCCS-CSR	6024960041						628.38	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605SANTOS-ROYAL CONSUMER	6015910104						91.38	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605GARRIS-ANIXTER INC	6019801237						899.82	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605PARR -FASTSIGNS	6040950605						150.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100453	10	8360	7334	6/23/2004	0605SHAW J-THAWTE CONSULT	6019801237						238.50	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605VOYLES-CIRCUIT CITY S	6028919206						404.52	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-WW GRAINGER 45	6040950256						103.98	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-CHILDRESS TRUE	6040950256						28.76	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605NOWELL-RADIO SHACK	6024960041						19.99	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605PARR -WP-EXTREME DIG	6040950605						15.00	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605GARRIS-TEXAS ELECTRON	6019801237						47.60	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-LUBBOCK PAINT	6040950256						135.68	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-WW GRAINGER 45	6040950256						51.99	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-TEXAS TOOL AND	6040950256						17.31	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-TEXAS TOOL AND	6040950256						27.66	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-TEXAS TOOL AND	6040950256						10.09	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605GARRIS-ANIXTER INC	6019801237						211.62	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605VOYLES-MIDLAND REPORT	6028919206						5.00	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605PARR -CARTRIDGE PLUS	6040950605						58.00	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-STENOCALL & LU	6040950256						7.95	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605HANCOC-TEXAS TOOL AND	6040950256						498.00	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605PARR -TEXAS ELECTRON	6040950605						3.72	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605LEFF -MAIL MARKET	7943785862						22.68	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605PARR -ACME MARKING P	6040950605						4.82	0.00
IVACHC4100453	10	8360	7334	6/23/2004	0605LEFF -PITNEY BOWES R	7943785862						19.75	0.00
IVACHC4100454	10	8550	7266	6/23/2004	0605GONZAL-ERVIN PLUMBING	6042955154						2,012.00	0.00
IVACHC4100454	10	8550	7266	6/23/2004	0605GONZAL-CONTECH	6042955154						1,252.03	0.00
IVACHC4100454	10	8550	7266	6/23/2004	0605GONZAL-KELLY-MOORE 81	6042955154						17.40	0.00
IVACHC4100454	10	8550	7266	6/23/2004	0605PEREZ -MORRISON SUPPL	6042955154						34.04	0.00
IVACHC4100454	10	8550	7266	6/23/2004	0605GONZAL-KELLY-MOORE 81	6042955154						18.90	0.00
IVACHC4100454	10	8550	7266	6/23/2004	0605GONZAL-FOREMAN ELECTR	6042955154						450.00	0.00
IVACHC4100454	10	8550	7266	6/23/2004	0605GONZAL-ODESSA GLASS &	6042955154						75.00	0.00
IVACHC4100454	10	8229	7253	6/23/2004	0605ONEAL -WORLD EDUCATIO	6075601104						150.00	0.00
IVACHC4100454	10	8362	7335	6/23/2004	0605ROLFE -COMPUSA #741	6050809319						119.96	0.00
IVACHC4100454	10	8259	7277	6/23/2004	0605MADDAF-AMERICAN LINEN	6043954961						31.84	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/1	6050809319						13.19	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/1	6050809319						14.96	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/1	6050809319						13.19	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/0	6050809319						10.96	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/1	6050809319						10.96	0.00
IVACHC4100454	10	8257	7299	6/23/2004	0605WILLIA-EMD BIOSCIENCE	6075979893						76.00	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/1	6050809319						10.96	0.00
IVACHC4100454	10	8259	7277	6/23/2004	0605MADDAF-AMERICAN LINEN	6043954961						32.10	0.00
IVACHC4100454	10	8259	7277	6/23/2004	0605MADDAF-AMERICAN LINEN	6043954961						31.84	0.00
IVACHC4100454	10	8259	7277	6/23/2004	0605MADDAF-AMERICAN LINEN	6043954961						31.84	0.00

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IVACHC4100454	10	8259	7277	6/23/2004	0605MADDAF-AMERICAN LINEN	6043954961						31.84	0.00
IVACHC4100454	10	8266	7281	6/23/2004	0605MAY -MCCRELESS COMP	6042955603						28.90	0.00
IVACHC4100454	10	8260	7277	6/23/2004	0605MADDAF-SOUTHWESTERN M	6043954961						371.87	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/1	6050809319						14.29	0.00
IVACHC4100454	10	8246	7273	6/23/2004	0605HORTON-THE REPRODUCTI	6040957059						65.75	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/1	6050809319						12.54	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/1	6050809319						12.71	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/2	6050809319						14.96	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/1	6050809319						12.54	0.00
IVACHC4100454	10	8280	7286	6/23/2004	0605COTHRI-FEDEX SHP 05/1	6050809319						12.07	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605ROLFE -DELL CATALOG S	6050809319						237.01	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605ROLFE -COMPUSA #741 M	6050809319						232.00	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605WESSON-SAF T PAK INC	6058979896						92.34	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605SANCHE-KELLY-MOORE 81	6042955154						16.19	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605ROLFE -MOTOROLA DIREC	6050809319						77.60	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605OCHS -OFFICE DEPOT #	6041953625						6.82	0.00
IVACHC4100454	10	8314	7300	6/23/2004	0605MADDAF-SPRINGTIME JAN	6043954961						239.20	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605REEFSC-KELLY-MOORE 81	6042955154						15.28	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605RISLEY-THE RICHARDSON	6057919783						434.60	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605TROMPL-HAR*WB SAUNDER	6075601104						205.00	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605WESSON-SAF T PAK INC	6058979896						284.89	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605PEREZ -CASHWAY WHOLES	6042955154						23.70	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605PEREZ -ANDERSON TILE	6042955154						9.69	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605JOHNSO-CDW*GOVERNMENT	6048910107						99.69	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605WILLIA-SIGMA-ALDRICH	6075979893						102.77	0.00
IVACHC4100454	10	8301	7300	6/23/2004	0605RISLEY-HRD PRESS / RE	6057919783						245.00	0.00
IVACHC4100454	10	8327	7310	6/23/2004	0605HOLMES-BOYDS EQUIPMEN	6041953737						10.86	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605RHEA -THE HOME DEPOT	6042955154						23.96	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605VANCE -TG TREES & GAR	6040952400						216.00	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605ONEAL -BENCHMARK BUSI	6075601104						80.00	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605ROLFE -INKSOUTLET.COM	6050809319						187.16	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605SHEN -DYNEX TECHNOLO	6065601112						793.06	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605JOHNSO-MCM AN IN ONE	6048910107						8.84	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605MAY -AFFIRMED FIRST	6042955603						255.10	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605PEREZ -BUILDERS TOOLS	6042955154						25.66	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605REEFSC-LOWE'S #063	6042955154						4.23	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605OCHS -BEST BUY	6041953625						119.99	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605JOHNSO-MCM AN IN ONE	6048910107						115.00	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605PEREZ -DEALERS ELECTR	6042955154						80.76	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605HORTON-MERCHANDISE MA	6040957059						70.00	0.00
IVACHC4100454	10	8360	7334	6/23/2004	0605OCHS -ACULASER	6041953625						125.00	0.00

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IVACHC4100455	10	8280	7286	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						99.00	0.00
IVACHC4100455	10	8280	7286	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100455	10	8280	7286	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						59.40	0.00
IVACHC4100455	10	8280	7286	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100455	10	8280	7286	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100455	10	8280	7286	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100455	10	8280	7286	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						19.80	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605SWIFT -FISHER SCI CHI	6079601132						185.46	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605WILLIS-SANTA CRUZ BIO	6078979902						252.50	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6083910038						25.00	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605WILLIA-SANTA CRUZ BIO	6075979893						252.50	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605MARTIN-STRESSGEN BIOR	6079601132						951.00	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6083910038						7.20	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605JOHNSO-WM SUPERCENTER	6081832364						38.72	0.00
IVACHC4100455	10	8327	7310	6/22/2004	0605MARTIN-SIGMA-ALDRICH	6079601132						197.53	0.00
IVACHC4100455	10	8327	7310	6/22/2004	0605MARTIN-SIGMA-ALDRICH	6079601132						164.05	0.00
IVACHC4100455	10	8327	7310	6/22/2004	0605MARTIN-SIGMA-ALDRICH	6079601132						80.50	0.00
IVACHC4100455	10	8327	7310	6/22/2004	0605MARTIN-MOLECULAR PROB	6079601132						2,425.00	0.00
IVACHC4100455	10	8327	7310	6/22/2004	0605MARTIN-SIGMA-ALDRICH	6079601132						359.47	0.00
IVACHC4100455	10	8327	7310	6/22/2004	0605MARTIN-SIGMA-ALDRICH	6079601132						113.81	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605DURAN -PERKIN ELMER A	6079601132						218.00	0.00
IVACHC4100455	10	8327	7310	6/22/2004	0605MARTIN-AERIFORM ADM90	6079601132						45.00	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100455	10	8327	7310	6/22/2004	0605DURAN -BIO-RAD MCDURA	6079601132						27.03	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605WILLIA-IVG*INVITROGEN	6075979893						117.80	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605WILLIS-TASCOSA OFFICE	6078601130						238.81	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						29.25	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605DURAN -PERKIN ELMER A	6079601132						218.00	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						48.75	0.00
IVACHC4100455	10	8327	7310	6/22/2004	0605DURAN -RDC*ROCHE DIAG	6079601132						200.00	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605FOWLER-TEPA TIBBI ELK	6079601132						1,200.21	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605FAIRLY-THERMO FORMA	6077601122						2,959.00	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605WILLIS-THE HOME DEPOT	6078601130						11.72	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605WILLIS-PERKIN ELMER A	6078979902						49.00	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605MARTIN-PERKIN ELMER A	6079601132						64.00	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605WILLIA-PERKIN ELMER A	6075979893						49.00	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605FAIRLY-BECKMAN COULTE	6077601122						1,486.00	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605ROGHAN-SOCIETY FOR NE	6078979902						60.00	0.00

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IVACHC4100455	10	8360	7334	6/22/2004	0605WILLIS-BIO-RAD PHRPJS	6078979902						109.90	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605WILLIA-CONTINENTAL LA	6075979893						110.00	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605WILLIS-MILLIPORE CORP	6078601130						446.38	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605WILLIA-PERKIN ELMER A	6075979893						108.00	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605WILLIA-NEW ENGLAND BI	6075979893						79.00	0.00
IVACHC4100455	10	8360	7334	6/22/2004	0605ESCOBA-TEXAS ELECTRON	6079601132						33.80	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6656780127						42.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						69.40	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6083910038						274.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						50.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						353.40	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						652.50	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						12.34	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						282.16	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6083910038						152.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						39.75	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						32.40	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						16.20	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						55.65	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						56.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						50.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6656780127						92.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						429.60	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						22.20	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6083910038						42.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						39.75	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						18.20	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						201.25	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						14.60	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						138.80	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						783.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						20.20	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						14.60	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						24.30	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						87.50	0.00

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IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6083910038						92.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						55.65	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						38.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						48.60	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6656780127						304.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100456	10	8385	7384	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						22.20	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605RICE S-THE CENTER FOR	6102611196						709.00	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6083910038						14.40	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						29.25	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605BOBO -JACKSON HIRSH	6101810012						196.74	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6083910038						12.50	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605RICE S-AMER SOC FOR M	6102611196						139.04	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605LANE -VARSITY BROOKS	6094671024						15.60	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6083910038						50.00	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8327	7310	6/22/2004	0605BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100456	10	8327	7310	6/22/2004	0605BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100456	10	8327	7310	6/22/2004	0605BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100456	10	8327	7310	6/22/2004	0605BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8327	7310	6/22/2004	0605BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-HARLAN SPRAGUE	6083910038						3.60	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						58.50	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605CRAVEN-CHARLES RIVER	6083910038						9.75	0.00

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IVACHC4100456	10	8301	7300	6/22/2004	0605LANE -VICTOR TECHNOL	6094671024						36.94	0.00
IVACHC4100456	10	8327	7310	6/22/2004	0605CRAVEN-AERIFORM LU31	6656780127						13.25	0.00
IVACHC4100456	10	8301	7300	6/22/2004	0605BOBO -BATES-WELLS PR	6101810012						995.49	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605CRAVEN-ANCARE CORP	6656780127						79.00	0.00
IVACHC4100456	10	8337	7328	6/22/2004	0605CRAVEN-PJ MURPHY FORE	6083910038						4,587.00	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605LANE -HESTERS-MCGLAU	6094671024						655.00	0.00
IVACHC4100456	10	8329	7312	6/22/2004	0605RICE S-UNIVERSITY MED	6102611196						263.30	0.00
IVACHC4100456	10	8329	7312	6/22/2004	0605CRAVEN-BRAINTREE SCIE	6083910038						250.00	0.00
IVACHC4100456	10	8329	7312	6/22/2004	0605CRAVEN-NLS ANIMAL HEA	6656780127						368.43	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605CRAVEN-ANCARE CORP	6083910038						175.60	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605BOBO -CIRCUIT CITY S	6101810012						56.98	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605RICE S-JOBTARGET.COM	6102611196						225.00	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605LANE -HESTERS-MCGLAU	6094671024						721.32	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605CRAVEN-ANCARE CORP	6656780127						805.00	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605CRAVEN-ANCARE CORP	6656780127						96.00	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605LANE -HESTERS-MCGLAU	6094671024						710.00	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605BOBO -TARPLEY MUSIC	6101810012						29.75	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605CRAVEN-ANCARE CORP	6656780127						109.00	0.00
IVACHC4100456	10	8330	7312	6/22/2004	0605CRAVEN-NLS ANIMAL HEA	6656780127						599.40	0.00
IVACHC4100456	10	8360	7334	6/22/2004	0605LANE -HESTERS-MCGLAU	6094671024						1,007.00	0.00
IVACHC4100457	10	8405	7516	6/22/2004	0605GILBER-AT&T WORLDNET	6107611194						16.95	0.00
IVACHC4100457	10	8362	7335	6/22/2004	0605THEKKU-SHIPITFORYOU.C	6117973811						347.04	0.00
IVACHC4100457	10	8362	7335	6/22/2004	0605SAWYER-COREL CORPORAT	6112669309						138.35	0.00
IVACHC4100457	10	8362	7335	6/22/2004	0605SAWYER-COREL CORPORAT	6112669309						17.64	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215602	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *214642	6118643527						18.89	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215554	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216257	6118643527						5.66	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215766	6118643527						7.94	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215597	6118643527						5.73	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215771	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215790	6118643527						5.45	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216702	6118643527						5.13	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *214096	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216735	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215745	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216417	6118643527						5.66	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215770	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215592	6118643527						6.57	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216503	6118643527						5.66	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216414	6118643527						5.66	0.00

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IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215232	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216086	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215336	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216255	6118643527						27.67	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216413	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213360	6118643527						16.50	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213943	6118643527						5.13	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213870	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213558	6118643527						62.52	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *214715	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *214188	6118643527						7.15	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *214182	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *472262	6118643527						7.94	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216587	6118643527						12.37	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213837	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *214184	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213836	6118643527						5.66	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213797	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213871	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -DHLW *216926	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216631	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215449	6118643527						6.82	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216781	6118643527						7.41	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216733	6118643527						5.66	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213217	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213591	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213944	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -DHLW *216920	6118643527						32.67	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *214711	6118643527						4.62	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *214724	6118643527						5.66	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *215230	6118643527						5.66	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213216	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *214589	6118643527						8.08	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *213560	6118643527						5.40	0.00
IVACHC4100457	10	8280	7286	6/22/2004	0605SMITH -AIRB *216224	6118643527						5.40	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605THEKKU-ELLIOTT RUSSEL	6117973811						2,231.20	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605SMITH -ELLIOTT RUSSEL	6118643527						342.87	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605TAYLOR-CARDQUERY.COM	6110669199						29.95	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605RICE-S-CAROLINA BIOL	6113849410						96.55	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605THEKKU-ELLIOTT RUSSEL	6117973811						20.00	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605RICE S-WM SUPERCENTER	6102611196						45.00	0.00

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IVACHC4100457	10	8301	7300	6/22/2004	0605THEKKU-RESEARCH DIAGN	6117973811						360.00	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605THEKKU-COMPUTER PARTS	6117973811						459.00	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605RICE S-WM SUPERCENTER	6102611196						108.00	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605SMITH -EXPERTS EXCHAN	6118643527						9.95	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605THEKKU-BDC*COLLABBIOM	6117973811						188.03	0.00
IVACHC4100457	10	8301	7300	6/22/2004	0605HOOTEN-CDW*DIRECT	6105612255						195.67	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605THEKKU-FINE SCIENCE T	6117973811						163.50	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605SANCIB-AIRFLOW	6103612508						275.75	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605SANCIB-KROHN HITE COR	6103612508						2,179.80	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605MAXWEL-LOWE'S #063	6109662914						22.09	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605KATZ -CITY GLASS	6117843932						31.00	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605SANCIB-FRYE ELECTRONI	6103612508						41.00	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605THEKKU-WORLD PRECISIO	6117973811						80.00	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605TAYLOR-DATA CONTROL I	6110669199						30.00	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605KATZ -AGAINST THE WA	6117843932						17.28	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605THEKKU-STORE.PALM.COM	6117973811						267.96	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605ALLEN -ALZET-DURECT C	6117973811						728.43	0.00
IVACHC4100457	10	8360	7334	6/22/2004	0605SANCIB-MATHESON TRI-G	6103612508						281.00	0.00
IVACHC4100458	10	8550	7266	6/22/2004	0605SMITH -ALLEN'S TRI-ST	6118643527						137.50	0.00
IVACHC4100458	10	8550	7266	6/22/2004	0605SMITH -ALLEN'S TRI-ST	6118643527						137.50	0.00
IVACHC4100458	10	8550	7266	6/22/2004	0605SEIFER-SPECS REFRIGER	6119643528						1,822.43	0.00
IVACHC4100458	10	8550	7266	6/22/2004	0605SEIFER-SPECS REFRIGER	6119693939						1,950.00	0.00
IVACHC4100458	10	8362	7335	6/22/2004	0605SMITH -APPLE COMPUTER	6118643527						13.03	0.00
IVACHC4100458	10	8362	7335	6/22/2004	0605WESSON-WALMART.COM *I	6719782416						138.38	0.00
IVACHC4100458	10	8362	7335	6/22/2004	0605SMITH -HPSHOPPING.COM	6118693938						140.98	0.00
IVACHC4100458	10	8378	7380	6/22/2004	0605ROBINS-EDUCATIONAL SY	6194864578						1,195.00	0.00
IVACHC4100458	10	8266	7281	6/22/2004	0605MCBEAT-CLEAR CHANNEL	6178909322						100.00	0.00
IVACHC4100458	10	8259	7277	6/22/2004	0605REYES -AMERIPRIDE LIN	6173615446						100.00	0.00
IVACHC4100458	10	8258	7276	6/22/2004	0605JONES -PUBLICDATA.COM	7617783375						19.95	0.00
IVACHC4100458	10	8246	7273	6/22/2004	0605WESSON-KINKO'S #0245	6719789803						47.82	0.00
IVACHC4100458	10	8246	7273	6/22/2004	0605DODSON-ZIP PRINT	6155913622						477.01	0.00
IVACHC4100458	10	8259	7277	6/22/2004	0605REYES -AMERIPRIDE LIN	6173615446						125.00	0.00
IVACHC4100458	10	8280	7286	6/22/2004	0605SMITH -DHLW *216736	6118643527						7.15	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605SMITH -MATRIX SCIENTI	6118693938						29.10	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605RAEHL -COMPUTER PARTS	6119643528						14.00	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605SYAPIN-SIGMA-ALDRICH	6180909374						35.37	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605HOOTEN-FUNDTN AMER CO	6150813479						194.00	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605ROSALE-COMPUSA #220 M	6190801396						452.00	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605SMITH -BDC*CLONTECH	6118693938						990.00	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605BELL -ASSOC OF PROFE	6720781289						185.00	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605SMITH -ELLIOTT RUSSEL	6118643527						196.80	0.00

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IVACHC4100458	10	8301	7300	6/22/2004	0605JONES -COMPUTER PARTS	7617783375						23.50	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605SMITH -ELLIOTT RUSSEL	6118643527						135.00	0.00
IVACHC4100458	10	8327	7310	6/22/2004	0605SMITH -AIRGAS SOUTHWE	6118643527						107.40	0.00
IVACHC4100458	10	8327	7310	6/22/2004	0605LUTHER-SIGMA-ALDRICH	6182909376						51.02	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605SMITH -WM SUPERCENTER	6118693938						19.68	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605SMITH -TCT*M&N INTERN	6155913623						29.53	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605SMITH -AM ASSOC FOR C	6118693938						21.60	0.00
IVACHC4100458	10	8327	7310	6/22/2004	0605SMITH -AIRGAS SOUTHWE	6118643527						107.22	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605SMITH -SIGMA-ALDRICH	6118693938						61.76	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605BELL -AME*ACOG DISTR	6720781289						84.95	0.00
IVACHC4100458	10	8327	7310	6/22/2004	0605SMITH -AIRGAS SOUTHWE	6118643527						718.02	0.00
IVACHC4100458	10	8301	7300	6/22/2004	0605MCBEAT-LANCER LABEL,	6178909322						275.70	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605ROSALE-LAPTOPS FOR LE	6190801396						232.00	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605SMITH -THE UPS STORE	6118643527						100.00	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605SMITH -BIOSOURCE INTE	6118693938						1,109.84	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605VOYLES-ZOMAX *PINNAC	6178909322						84.00	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605SEIFER-LEXI-COMP-MED	6119643528						67.50	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605SMITH -BED BATH & BEY	6118643527						19.98	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605HASTIN-WM SUPERCENTER	6190884515						44.64	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605MCBEAT-FASTSIGNS	6178909322						184.50	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605SMITH -CUSTOM TROPHIE	6118643527						48.25	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605HOOTEN-ACULASER	6150813479						35.00	0.00
IVACHC4100458	10	8330	7312	6/22/2004	0605WESSON-WM SUPERCENTER	6719789052						7.76	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605SMITH -WW GRAINGER 04	6118643527						289.36	0.00
IVACHC4100458	10	8329	7312	6/22/2004	0605BELL -MILEX SOUTHERN	6720781289						44.74	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605COX -UNIVERSAL OPHT	6202604700						286.68	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605COX -ODYSSEY MEDICA	6202604700						1,020.00	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605SMITH -US MARKERBOARD	6118643527						69.06	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605HASTIN-WM SUPERCENTER	6190884515						3.98	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605HOOTEN-ACULASER	6150613433						95.00	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605SEIFER-LEXI-COMP-MED	6119643528						75.00	0.00
IVACHC4100458	10	8329	7312	6/22/2004	0605WESSON-GREER LABORATO	6719789052						744.85	0.00
IVACHC4100458	10	8329	7312	6/22/2004	0605BELL -FREEDOM DRUG	6720781289						59.90	0.00
IVACHC4100458	10	8329	7312	6/22/2004	0605WESSON-GREER LABORATO	6719789052						347.19	0.00
IVACHC4100458	10	8329	7312	6/22/2004	0605WESSON-GREER LABORATO	6719789052						598.66	0.00
IVACHC4100458	10	8360	7334	6/22/2004	0605DODSON-KITCHEN GALLER	6155913622						195.00	0.00
IVACHC4100459	10	8362	7335	6/21/2004	0605BLAIR -CLICK COOL DEA	6721781290						20.00	0.00
IVACHC4100459	10	8362	7335	6/21/2004	0605DELEON-ENVOY WEBMD CO	6722782421						159.12	0.00
IVACHC4100459	10	8362	7335	6/21/2004	0605BLAIR -MTI*CRUCIAL TE	6721781290						120.81	0.00
IVACHC4100459	10	8280	7286	6/21/2004	0605HUTTON-FEDEX SHP 05/1	6723781292						19.30	0.00
IVACHC4100459	10	8280	7286	6/21/2004	0605HUTTON-FEDEX SHP 05/1	6723781292						26.36	0.00

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IVACHC4100459	10	8280	7286	6/21/2004	0605HUTTON-FEDEX SHP 05/2	6723781292						18.77	0.00
IVACHC4100459	10	8283	7286	6/21/2004	0605HUTTON-AMERICAN REGIS	6723781292						101.00	0.00
IVACHC4100459	10	8257	7299	6/21/2004	0605PRIEN -DIAGNOSTIC SYS	6720781872						60.00	0.00
IVACHC4100459	10	8246	7273	6/21/2004	0605GREGOR-MIDTOWN PRINTI	6721782855						371.01	0.00
IVACHC4100459	10	8280	7286	6/21/2004	0605HUTTON-FEDEX SHP 05/2	6723781292						18.77	0.00
IVACHC4100459	10	8280	7286	6/21/2004	0605HUTTON-FEDEX SHP 04/3	6723781292						34.00	0.00
IVACHC4100459	10	8327	7310	6/21/2004	0605PRIEN -AERIFORM ADM90	6720781326						275.60	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605BLAIR -BUY.COM	6721781290						175.89	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605DELEON-AMERICAN X-RAY	6722781330						245.00	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605BLAIR -BUY.COM	6721782855						71.68	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605GREGOR-UFIRST *LAUNDR	6721782855						22.15	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605DELEON-S.I.C.O.T.	6722781291						150.76	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605GREGOR-UFIRST *LAUNDR	6721782855						22.15	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605VICE -KEELER INSTRUM	6721781321						348.86	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605VICE -KEELER INSTRUM	6721781321						101.18	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605SHELBY-SM *SMILEMAKER	6721781321						61.35	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605DELEON-HAR*WB SAUNDER	6722781291						63.06	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605BLAIR -DBC*DICK BLICK	6721781321						17.99	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605SAVA -HOBBY-LOBBY #0	6721781290						51.32	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605MCCART-HAR*WB SAUNDER	6721781290						107.00	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605MCCART-HAR*WB SAUNDER	6721781290						108.00	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605BLAIR -OFFICE DEPOT #	6721781290						179.97	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605VICE -KEELER INSTRUM	6721781321						56.60	0.00
IVACHC4100459	10	8301	7300	6/21/2004	0605BLAIR -BUY.COM	6721781290						394.99	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605BLAIR -CARTRIDGE PLUS	6721781290						297.49	0.00
IVACHC4100459	10	8372	7334	6/21/2004	0605BELL -COLORFUL CREAT	6720781289						725.52	0.00
IVACHC4100459	10	8329	7312	6/21/2004	0605DELEON-UNIVERSITY MED	6722782831						500.00	0.00
IVACHC4100459	10	8329	7312	6/21/2004	0605BELL -MILEX SOUTHERN	6720789019						37.74	0.00
IVACHC4100459	10	8329	7312	6/21/2004	0605VICE -EYE SUPPLY USA	6721781321						606.70	0.00
IVACHC4100459	10	8329	7312	6/21/2004	0605BELL -BIOTEQUE AMERI	6720781289						37.00	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605DELEON-STACKSANDSTACK	6722781330						23.94	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605DELEON-DANONE WATERS	6722782831						72.72	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605MCCART-RADIO SHACK	6721781290						29.99	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605DELEON-AAA OFFICE	6722782831						37.00	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605CAVITT-MEDTRONIC, INC	6721782855						613.00	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605BELL -GYNEX CORPORAT	6720781289						113.95	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605CAVITT-MEDTRONIC, INC	6721782855						512.50	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605BELL -BIOTEQUE AMERI	6720781289						67.00	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605CAVITT-WILSON OPHTHAL	6721782855						207.07	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605BELL -UP TO DATE	6720781289						510.00	0.00

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IVACHC4100459	10	8360	7334	6/21/2004	0605VICE -LOMBART INSTRU	6721781321						56.85	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605CAVITT-AMCON LAB INC	6721782855						226.62	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605CAVITT-LOMBART INSTRU	6721782855						314.65	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605DELEON-AAA OFFICE	6722782831						91.00	0.00
IVACHC4100459	10	8360	7334	6/21/2004	0605BELL -ACME MARKING P	6720781289						100.15	0.00
IVACHC4100460	10	8362	7335	6/21/2004	0605HUTTON-FENITEK INDUSTR	6723782268						224.00	0.00
IVACHC4100460	10	8362	7335	6/21/2004	0605HUTTON-SOFTWAREO 877-	6723782268						24.90	0.00
IVACHC4100460	10	8362	7335	6/21/2004	0605HUTTON-DELL CATALOG S	6723782268						28.98	0.00
IVACHC4100460	10	8246	7273	6/21/2004	0605GOODSO-MED STUDY CORP	6724781293						168.50	0.00
IVACHC4100460	10	8280	7286	6/21/2004	0605HUTTON-FEDEX SHP 05/2	6723782268						50.62	0.00
IVACHC4100460	10	8246	7273	6/21/2004	0605GOODSO-MED STUDY CORP	6724781293						795.00	0.00
IVACHC4100460	10	8280	7286	6/21/2004	0605HUTTON-FEDEX SHP 05/2	6723782268						56.45	0.00
IVACHC4100460	10	8246	7273	6/21/2004	0605GOODSO-MED STUDY CORP	6724781293						795.00	0.00
IVACHC4100460	10	8257	7299	6/21/2004	0605CHUMBL-GENZYME CORPOR	6724781293						46.00	0.00
IVACHC4100460	10	8257	7299	6/21/2004	0605CHUMBL-IRVINE SCIENTI	6724781293						406.79	0.00
IVACHC4100460	10	8257	7299	6/21/2004	0605HUTTON-LABORATORY SUP	6723782268						412.68	0.00
IVACHC4100460	10	8257	7299	6/21/2004	0605HUTTON-AMERIPATH	6723782268						326.00	0.00
IVACHC4100460	10	8280	7286	6/21/2004	0605HUTTON-FEDEX SHP 04/3	6723782268						11.32	0.00
IVACHC4100460	10	8280	7286	6/21/2004	0605HUTTON-FEDEX SHP 05/2	6723782268						11.80	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOODSO-MEDHUMOR MEDIC	6724781293						214.20	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOODSO-J.A. MAJORS CO	6724781293						49.16	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOODSO-J.A. MAJORS CO	6724781293						196.56	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOODSO-J.A. MAJORS CO	6724781293						244.16	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOMEZ -CORLEY PAPER&B	6724781293						6.56	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605CLINE -WM SUPERCENTER	6724781293						34.19	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605CLINE -WM SUPERCENTER	6724781293						57.07	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOODSO-S KARGER AG	6724781293						231.00	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605CHUMBL-SIGMA-ALDRICH	6724781293						428.12	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOODSO-J.A. MAJORS CO	6724781293						122.14	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOODSO-J.A. MAJORS CO	6724781293						303.24	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605CLINE -WM SUPERCENTER	6724781293						33.59	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOMEZ -NLH*NIBM BOOKS	6724781293						48.00	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOODSO-TARGET	6724781293						60.09	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605HUTTON-AMERICAN MASTE	6723782268						54.10	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605HUTTON-SIGMA-ALDRICH	6723782278						52.63	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605CHUMBL-SIGMA-ALDRICH	6724781293						412.88	0.00
IVACHC4100460	10	8327	7310	6/21/2004	0605CHUMBL-AERIFORM ADM90	6724781293						10.00	0.00
IVACHC4100460	10	8327	7310	6/21/2004	0605CHUMBL-GALLARD SCHLES	6724781293						185.00	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605CHUMBL-MEDICAL ARTS P	6724781293						60.86	0.00

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IVACHC4100460	10	8301	7300	6/21/2004	0605HUTTON-DATABAZAAR.COM	6723782268						556.99	0.00
IVACHC4100460	10	8327	7310	6/21/2004	0605HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100460	10	8327	7310	6/21/2004	0605HUTTON-AERIFORM ADM90	6723782278						93.60	0.00
IVACHC4100460	10	8327	7310	6/21/2004	0605HUTTON-AERIFORM ADM90	6723782268						93.60	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605CHUMBL-IVG*INVITROGEN	6724781293						1,120.50	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605HUTTON-SIGMA-ALDRICH	6723782278						151.82	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605HUTTON-WM SUPERCENTER	6723781292						19.52	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605HUTTON-BIOGENEX LABOR	6723782268						129.00	0.00
IVACHC4100460	10	8302	7300	6/21/2004	0605HUTTON-LASER RENEW	6723781292						249.75	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605LAIR -KIDS LOVE STIC	6724781293						53.65	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605HUTTON-DYNAL INC	6723782278						710.00	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605BRIDGE-HAR*MOSBY JOUR	6724781293						166.00	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605DETRIX-COMPUSA #741 M	6723782268						76.00	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605HUTTON-WM SUPERCENTER	6723781292						44.14	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605CHUMBL-MATTEK CORPORA	6724781293						272.00	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605CHUMBL-IVG*INVITROGEN	6724781293						594.00	0.00
IVACHC4100460	10	8301	7300	6/21/2004	0605DETRIX-HESTERS-MCGLAU	6723782268						655.00	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-PERKIN ELMER A	6723782278						134.00	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-EVERGREEN SCIE	6723782278						135.40	0.00
IVACHC4100460	10	8329	7312	6/21/2004	0605HUTTON-UNIVERSITY MED	6723782268						200.00	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-VEC TECHNOLOGI	6723782278						384.29	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-VENTANA MEDICA	6723782268						257.55	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-STATLAB MEDICA	6723782268						54.57	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-STATLAB MEDICA	6723782268						1,066.48	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-BECKMAN COULTE	6723782278						785.67	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-VENTANA MEDICA	6723782268						575.20	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-TECHNI-TOOL	6723782278						92.26	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-VENTANA MEDICA	6723782268						521.64	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-VENTANA MEDICA	6723782268						1,413.10	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-TRI STATE HOSP	6723782268						72.48	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605DETRIX-VEC TECHNOLOGI	6723782268						230.16	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-VEC TECHNOLOGI	6723782278						670.52	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-WAMPOLE LABORA	6723782268						304.48	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-SPECIALTY OPTI	6723782278						335.08	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-STATLAB MEDICA	6723782268						428.37	0.00
IVACHC4100460	10	8360	7334	6/21/2004	0605HUTTON-TRI STATE HOSP	6723782268						63.52	0.00
IVACHC4100461	10	8550	7266	6/21/2004	0605BOWEN -FREEMAN DECO-N	6728781297						299.23	0.00
IVACHC4100461	10	8553	7367	6/21/2004	0605BOWEN -LASER RENEW	6731781300						770.34	0.00
IVACHC4100461	10	8403	7510	6/21/2004	0605BEASLE-VENTURE COMMUN	6730782417						143.67	0.00
IVACHC4100461	10	8403	7510	6/21/2004	0605BEASLE-VENTURE COMMUN	6730782417						89.19	0.00
IVACHC4100461	10	8403	7510	6/21/2004	0605BEASLE-VENTURE COMMUN	6730782417						84.01	0.00

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IVACHC4100461	10	8403	7510	6/21/2004	0605BEASLE-VENTURE COMMUN	6730782417						111.71	0.00
IVACHC4100461	10	8403	7510	6/21/2004	0605BEASLE-VENTURE COMMUN	6730782417						82.75	0.00
IVACHC4100461	10	8403	7510	6/21/2004	0605BEASLE-VENTURE COMMUN	6730782417						208.95	0.00
IVACHC4100461	10	8403	7510	6/21/2004	0605CLINE -MTT*SKYTEL	6724781293						31.03	0.00
IVACHC4100461	10	8403	7510	6/21/2004	0605BEASLE-VENTURE COMMUN	6730782417						81.75	0.00
IVACHC4100461	10	8246	7273	6/21/2004	0605BOWEN -HARVEY WHITNEY	6728781297						15.00	0.00
IVACHC4100461	10	8266	7281	6/21/2004	0605FORGET-SOUTHWEST SALE	6742783133						578.27	0.00
IVACHC4100461	10	8266	7281	6/21/2004	0605FORGET-SOUTHWEST SALE	6742783133						683.97	0.00
IVACHC4100461	10	8266	7281	6/21/2004	0605FORGET-SOUTHWEST SALE	6742783133						842.57	0.00
IVACHC4100461	10	8246	7273	6/21/2004	0605FORGET-CUSTOM PRINT	6742783133						905.00	0.00
IVACHC4100461	10	8246	7273	6/21/2004	0605BEASLE-MIDTOWN PRINTI	6730782417						65.10	0.00
IVACHC4100461	10	8246	7273	6/21/2004	0605BEASLE-MIDTOWN PRINTI	6730782417						183.88	0.00
IVACHC4100461	10	8246	7273	6/21/2004	0605BOWEN -TECH-TYPE/CALL	6728781297						222.00	0.00
IVACHC4100461	10	8280	7286	6/21/2004	0605FORGET-AIRB *518340	6742783133						5.40	0.00
IVACHC4100461	10	8280	7286	6/21/2004	0605FORGET-AIRB *518340	6742783133						9.69	0.00
IVACHC4100461	10	8246	7273	6/21/2004	0605BEASLE-MIDTOWN PRINTI	6730782417						378.68	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BOWEN -TOYS R US #781	6731781300						105.86	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BEASLE-ELSEVIER LTD	6730782417						595.00	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BOWEN -J.A. MAJORS CO	6728781297						104.96	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BEASLE-WKH*LIPPINCOTT	6730782417						1,014.78	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605HALLDO-OFFICE MAX	6730782417						8.99	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605ABBOTT-J.A. MAJORS CO	6742783133						47.48	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605ABBOTT-J.A. MAJORS CO	6742783133						118.78	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605ABBOTT-J.A. MAJORS CO	6742783133						8.98	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BOWEN -BAKER OFFICE P	6728781297						25.74	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BEASLE-DICTAPHONE COR	6730782417						97.41	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605GOODSO-MEMORABLE GIFT	6724781293						318.60	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BEASLE-HESTERS-MCGLAU	6730782417						154.00	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BEASLE-AMA CATALOG OR	6730782417						239.20	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BOWEN -PTK*PUBLISH PE	6731781300						399.00	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BEASLE-ELSEVIER LTD	6730782417						595.00	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BOWEN -TARGET	6731781300						113.14	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BEASLE-800 508 1311 S	6730782417						248.00	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BOWEN -TECH TRADITION	6728781297						100.75	0.00
IVACHC4100461	10	8301	7300	6/21/2004	0605BOWEN -MAG*MAGAZINES.	6728781297						24.00	0.00
IVACHC4100461	10	8329	7312	6/21/2004	0605BOWEN -UNIVERSITY MED	6728781297						200.00	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-THERMO FORMA	6730782417						99.25	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-DANONE WATERS	6730782417						62.00	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-UNIFORMS AND M	6730782417						24.00	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BOWEN -WEBCAST 1, INC	6731781300						397.50	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-BEST BUY	6730782417						129.99	0.00

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IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-UNIFORMS AND M	6730782417						48.00	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BOWEN -INTEGRA NEURO	6731781300						94.00	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-UNIFORMS AND M	6730782417						520.20	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605GOODSO-UNIFORMS AND M	6724781293						411.40	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-CARTRIDGE PLUS	6730782417						178.00	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-LYNN MEDICAL	6730782417						182.42	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BOWEN -JACOB JAVITS S	6728781297						35.00	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-ACMI CORPORATI	6730782417						529.00	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605GOMEZ -DANONE WATERS	6724781293						17.00	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-GYRUS ENT LLC	6730782417						290.77	0.00
IVACHC4100461	10	8360	7334	6/21/2004	0605BEASLE-DANONE WATERS	6730782417						164.00	0.00
IVACHC4100462	10	8362	7335	6/21/2004	0605FORGET-ENVOY WEBMD CO	6742785803						46.13	0.00
IVACHC4100462	10	8280	7286	6/21/2004	0605ELDRID-FEDEX SHP 05/0	6743783134						18.36	0.00
IVACHC4100462	10	8280	7286	6/21/2004	0605ELDRID-FEDEX SHP 05/1	6743783134						16.36	0.00
IVACHC4100462	10	8280	7286	6/21/2004	0605ELDRID-FEDEX SHP 05/0	6743783134						20.11	0.00
IVACHC4100462	10	8258	7276	6/21/2004	0605LEE -WYETH-AYERST L	6742785803						308.25	0.00
IVACHC4100462	10	8258	7276	6/21/2004	0605KUBICK-BIO MEDICAL SE	6743783562						130.00	0.00
IVACHC4100462	10	8280	7286	6/21/2004	0605ELDRID-FEDEX SHP 05/1	6743783134						16.36	0.00
IVACHC4100462	10	8259	7277	6/21/2004	0605ELDRID-AMARILLO VILLA	6743783134						86.75	0.00
IVACHC4100462	10	8246	7273	6/21/2004	0605KUBICK-KINKO'S #0225	6743783562						8.64	0.00
IVACHC4100462	10	8280	7286	6/21/2004	0605ELDRID-FEDEX SHP 05/1	6743783134						20.11	0.00
IVACHC4100462	10	8257	7299	6/21/2004	0605LEE -AVENTIS PASTEU	6742785803						404.02	0.00
IVACHC4100462	10	8257	7299	6/21/2004	0605DIMARI-FERTILITY SOLU	6743783226						134.00	0.00
IVACHC4100462	10	8257	7299	6/21/2004	0605DIMARI-DIAGNOSTIC SYS	6743783226						447.00	0.00
IVACHC4100462	10	8257	7299	6/21/2004	0605DIMARI-IRVINE SCIENTI	6743783226						387.48	0.00
IVACHC4100462	10	8257	7299	6/21/2004	0605DIMARI-DIAGNOSTIC SYS	6743783226						75.00	0.00
IVACHC4100462	10	8257	7299	6/21/2004	0605DIMARI-DIAGNOSTIC SYS	6743783226						75.00	0.00
IVACHC4100462	10	8280	7286	6/21/2004	0605ELDRID-FEDEX SHP 05/0	6743783134						18.36	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605DIMARI-CARTRIDGE ETC	6743783226						118.00	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-J.A. MAJORS CO	6743783134						36.86	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-HOBBY-LOBBY #0	6743783134						59.42	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-DILLARDS 740	6743783134						37.89	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605KUBICK-TASCOSA OFFICE	6743783562						355.00	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-J.A. MAJORS CO	6743783134						81.18	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-ASSOC OF PROFE	6743783134						185.00	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-S KARGER AG	6743783134						392.00	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-AMERICAN HEALT	6743783134						239.00	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-OFFICE DEPOT #	6743783134						24.41	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-J.A. MAJORS CO	6743783134						327.68	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-NY *NY ACADEMY	6743783134						15.00	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605LEE -AMA CATALOG OR	6742785803						154.80	0.00

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IVACHC4100462	10	8301	7300	6/21/2004	0605ABBOTT-J.A. MAJORS CO	6742783133						86.06	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605FORGET-COMPUTER PARTS	6742783133						75.50	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605FORGET-PAPER DIRECT	6742783133						55.93	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ABBOTT-J.A. MAJORS CO	6742783133						9.80	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605FORGET-TASCOSA OFFICE	6742785803						107.00	0.00
IVACHC4100462	10	8327	7310	6/21/2004	0605FORGET-AIRGAS SOUTHWE	6742785803						30.60	0.00
IVACHC4100462	10	8327	7310	6/21/2004	0605LEE -AIRGAS SOUTHWE	6742785803						52.98	0.00
IVACHC4100462	10	8327	7310	6/21/2004	0605DIMARI-AIRGAS SOUTHWE	6743783226						45.39	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605ELDRID-ASSOC OF PROFE	6743783134						185.00	0.00
IVACHC4100462	10	8301	7300	6/21/2004	0605FORGET-TASCOSA OFFICE	6742785803						107.00	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ELDRID-ACULASER	6743783134						95.00	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ELDRID-STANDARD CHAIR	6743783134						308.00	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605KUBICK-GYNEX CORPORAT	6743783562						218.31	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605DIMARI-MILLIPORE CORP	6743783226						1,476.00	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605DIMARI-BECTON DICKINS	6743783226						151.65	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ELDRID-CUSTOM TROPHIE	6743783134						38.20	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ABBOTT-UNIFORMS UNIQ	6742783133						36.29	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605FORGET-UCG*ICD 9 CPT	6742785803						197.00	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ELDRID-DIAGNOSTIC PRD	6743783134						135.00	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ABBOTT-PASS MY BOARD	6742783133						221.00	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605SANTOL-ESP INC EDELMA	6743785910						400.00	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ABBOTT-UNIFORMS UNIQ	6742783133						36.29	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ABBOTT-AMER ACAD OF F	6742783133						20.00	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605FORGET-CUSTOM TROPHIE	6742783133						14.50	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ABBOTT-UNIFORMS UNIQ	6742783133						77.68	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ELDRID-CUSTOM TROPHIE	6743783134						107.85	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605DIMARI-MILLIPORE CORP	6743783226						498.10	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605SANTOL-ACULASER	6743785910						130.00	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ELDRID-UNIFORMS UNIQ	6743783134						81.08	0.00
IVACHC4100462	10	8360	7334	6/21/2004	0605ABBOTT-AMER ACAD OF F	6742783133						210.00	0.00
IVACHC4100463	10	8362	7335	6/21/2004	0605SKIPWO-MD PRODUCTIVIT	6744783135						152.10	0.00
IVACHC4100463	10	8555	7367	6/21/2004	0605TORRES-HORIZON TRUCK	6759781269						33.00	0.00
IVACHC4100463	10	8362	7335	6/21/2004	0605SKIPWO-DISCOVERY	6744783135						109.00	0.00
IVACHC4100463	10	8362	7335	6/21/2004	0605SKIPWO-MD PRODUCTIVIT	6744783135						223.56	0.00
IVACHC4100463	10	8362	7335	6/21/2004	0605SKIPWO-MD PRODUCTIVIT	6744783135						5.40	0.00
IVACHC4100463	10	8362	7335	6/21/2004	0605DOVE -DISCOVERY	6745783136						109.00	0.00
IVACHC4100463	10	8523	7406	6/21/2004	0605PIERCE-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100463	10	8362	7335	6/21/2004	0605SKIPWO-MD PRODUCTIVIT	6744783135						6.66	0.00
IVACHC4100463	10	8362	7335	6/21/2004	0605SKIPWO-MD PRODUCTIVIT	6744783135						201.78	0.00
IVACHC4100463	10	8362	7335	6/21/2004	0605SKIPWO-MD PRODUCTIVIT	6744783135						361.08	0.00
IVACHC4100463	10	8246	7273	6/21/2004	0605HUTSON-ZIP PRINT	6752783143						80.82	0.00

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IVACHC4100463	10	8280	7286	6/21/2004	0605SKIPWO-FEDEX SHP 05/1	6744783135						20.91	0.00
IVACHC4100463	10	8280	7286	6/21/2004	0605DOVE -FEDEX SHP 05/0	6745783136						31.26	0.00
IVACHC4100463	10	8280	7286	6/21/2004	0605DOVE -FEDEX SHP 04/3	6745783136						18.14	0.00
IVACHC4100463	10	8259	7277	6/21/2004	0605GIBSON-VALET CLEANERS	6745783136						126.00	0.00
IVACHC4100463	10	8259	7277	6/21/2004	0605HUTSON-COUNTRY CLUB P	6752783143						90.00	0.00
IVACHC4100463	10	8246	7273	6/21/2004	0605ZACHRY-MED STUDY CORP	6744783135						168.50	0.00
IVACHC4100463	10	8280	7286	6/21/2004	0605DOVE -FEDEX SHP 05/2	6745783136						30.95	0.00
IVACHC4100463	10	8280	7286	6/21/2004	0605DOVE -FEDEX SHP 05/2	6745783136						15.88	0.00
IVACHC4100463	10	8280	7286	6/21/2004	0605SKIPWO-FEDEX SHP 05/1	6744783135						11.00	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605GIBSON-MEDICAL ARTS P	6745783136						82.51	0.00
IVACHC4100463	10	8327	7310	6/21/2004	0605SKIPWO-AIRGAS SOUTHWE	6744783135						215.46	0.00
IVACHC4100463	10	8327	7310	6/21/2004	0605SKIPWO-AIRGAS SOUTHWE	6744783995						142.95	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605PIERCE-TASCOSA OFFICE	6752783143						180.00	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605ZACHRY-HAR*WB SAUNDER	6744783135						139.64	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605GIBSON-COMPUTER PARTS	6745783136						457.50	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605GIBSON-COMPUTER PARTS	6745783136						268.00	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605UHRICH-HEALTH TREND P	6744785801						112.35	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605SKIPWO-AMERSHAM BIOSC	6744783995						213.95	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605GIBSON-CROWN TROPHY	6746783137						18.00	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605PIERCE-WOLFE OFFICE E	6752783143						228.50	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605PIERCE-CARTRIDGE ETC	6752783143						147.00	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605SKIPWO-COMPUTER PARTS	6744783135						74.50	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605UHRICH-COMPUTER PARTS	6744785801						15.00	0.00
IVACHC4100463	10	8301	7300	6/21/2004	0605GIBSON-NCS ASSESSMENT	6746783137						222.50	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605GIBSON-SOCIETY OF CRI	6745783136						325.00	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605GIBSON-DANONE WATERS	6745783136						12.00	0.00
IVACHC4100463	10	8329	7312	6/21/2004	0605PIERCE-A D C RX	6752783143						233.27	0.00
IVACHC4100463	10	8329	7312	6/21/2004	0605PIERCE-CENTRAL LINE I	6752783143						422.25	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605TORRES-GENERATORS & C	6759781269						180.00	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605TORRES-GENERATORS & C	6759781269						189.89	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605PIERCE-BANYAN INTERNA	6752783143						67.75	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605GIBSON-DANONE WATERS	6746783137						35.32	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605GIBSON-ACULASER	6746783137						92.00	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605PIERCE-TEXAS STATE BO	6752783143						415.00	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605PIERCE-TEXAS STATE BO	6752783143						415.00	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605HUTSON-HARRIS HEALTH	6752783143						202.95	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605GIBSON-BEST BUY	6746783137						75.76	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605GIBSON-UNIFORMS UNIQ	6745783136						19.54	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605GIBSON-DANONE WATERS	6745783136						59.30	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605GIBSON-UNIFORMS UNIQ	6745783136						72.21	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605SKIPWO-COFFEE MEMORIA	6744783135						46.00	0.00

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IVACHC4100463	10	8360	7334	6/21/2004	0605GIBSON-UNIFORMS UNIQ	6745783136						19.54	0.00
IVACHC4100463	10	8360	7334	6/21/2004	0605PIERCE-TEXAS STATE BO	6752783143						415.00	0.00
IVACHC4100464	10	8267	7281	6/21/2004	0605ORTIZ -AMA*PRODUCTS	6764784139						160.00	0.00
IVACHC4100464	10	8246	7273	6/21/2004	0605PURCEL-INGENIX ST ANT	6765784140						87.41	0.00
IVACHC4100464	10	8259	7277	6/21/2004	0605PASCAL-AJS UNIFORMS	6763784138						297.41	0.00
IVACHC4100464	10	8260	7277	6/21/2004	0605PASCAL-SOUTHWESTERN M	6763784138						394.18	0.00
IVACHC4100464	10	8266	7281	6/21/2004	0605ORTIZ -NEJM MASS MED	6764784139						456.40	0.00
IVACHC4100464	10	8266	7281	6/21/2004	0605ORTIZ -NEJM MASS MED	6764784139						535.45	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PASCAL-PROFESSIONAL O	6763784138						655.67	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PURCEL-ASSOC OF PROFE	6765784140						185.00	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PURCEL-CAMBRIDGE UNIV	6765784140						117.50	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PASCAL-SUPERIOR DATA	6763784138						152.92	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PURCEL-AMA*PRODUCTS	6765784140						160.00	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PURCEL-AME*ACOG DISTR	6765784140						3,098.00	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PURCEL-THE PARTY BOWL	6765784140						34.55	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PURCEL-AME*ACOG DISTR	6765784140						234.95	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PASCAL-SUPERIOR DATA	6763784138						350.00	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605ORTIZ -THOMASON GENER	6764784139						26.71	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PURCEL-SOCIETY OF DIA	6765784140						119.00	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PURCEL-ASSOC OF PROFE	6765784140						185.00	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605CHAVEZ-J.A. MAJORS CO	6761784136						53.26	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605CHAVEZ-J.A. MAJORS CO	6761784136						120.42	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605PURCEL-TARGET	6765784140						39.96	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605CHAVEZ-COMPUSA #187 M	6761784136						97.00	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605ORTIZ -KMART	6764784139						8.65	0.00
IVACHC4100464	10	8301	7300	6/21/2004	0605CHAVEZ-J.A. MAJORS CO	6761784136						53.30	0.00
IVACHC4100464	10	8314	7300	6/21/2004	0605PASCAL-SPRINGTIME JAN	6763784138						160.60	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PASCAL-SCHOOL WEAR -	6763784138						44.45	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605CHAVEZ-COMPLETE REPRO	6761784136						242.88	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605ORTIZ -ETCH-IT/STETHO	6764784139						191.90	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PASCAL-NEJM MASS MED	6763784138						129.00	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PURCEL-JONES & BARLET	6765784140						40.61	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PURCEL-JONES & BARLET	6765784140						105.61	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PASCAL-INTERLIGHT	6763784138						41.94	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605LUNA -THINGS REMEMBE	6763784138						289.48	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605CHAVEZ-DR JENSEN BOAR	6761784136						1,185.00	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PURCEL-THE APEX	6765784140						11.04	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PASCAL-BULB DIRECT IN	6763784138						25.63	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PASCAL-VALLEY GASES,	6763784138						31.00	0.00
IVACHC4100464	10	8372	7334	6/21/2004	0605ORTIZ -AJS UNIFORMS	6764784139						337.96	0.00

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IVACHC4100464	10	8360	7334	6/21/2004	0605PASCAL-SUMMIT ELECTRI	6763784138						264.50	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605ORTIZ -MICHAELS #1672	6764784139						90.10	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PURCEL-THE APEX	6765784140						11.04	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605PASCAL-INTERLIGHT	6763784138						237.66	0.00
IVACHC4100464	10	8360	7334	6/21/2004	0605MACHO -THE APEX	6765784140						66.24	0.00
IVACHC4100465	10	8362	7335	6/21/2004	0605PURCEL-ROBERT MACIEL	6765784140						980.00	0.00
IVACHC4100465	10	8362	7335	6/21/2004	0605PURCEL-APPLE COMPUTER	6765784140						59.07	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SCHILL-PAPER CHASE	6769784144						15.70	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605ELICER-R-J TYPESETTER	6769784144						18.00	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SCHILL-INGENIX ST ANT	6769781265						210.13	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SCHILL-FASTSIGNS	6769784144						45.00	0.00
IVACHC4100465	10	8259	7277	6/21/2004	0605SANCHE-AJS UNIFORMS	6767784142						49.28	0.00
IVACHC4100465	10	8259	7277	6/21/2004	0605SANCHE-AJS UNIFORMS	6767784142						70.51	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SCHILL-ADCENTIVES WES	6769784144						51.62	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SANCHE-MINOLTA MAP DI	6767784142						126.43	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605ELICER-MED STUDY CORP	6769784144						108.75	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SCHILL-INGENIX ST ANT	6769781112						82.97	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SCHILL-INGENIX ST ANT	6769784144						1,509.49	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SCHILL-ADCENTIVES WES	6769784144						67.50	0.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SCHILL-ADCENTIVES WES	6769784144						63.68	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605PINEDA-AM ASSOC FOR C	6768784143						535.00	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605PINEDA-J.A. MAJORS CO	6768784143						53.30	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605SANCHE-J.A. MAJORS CO	6767784142						37.68	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605SANCHE-AMA CATALOG OR	6767784142						668.95	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605BAGG -J.A. MAJORS CO	6767784142						138.58	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605PINEDA-J.A. MAJORS CO	6768784143						836.40	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605SANCHE-DICTAPHONE COR	6767784142						255.00	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605PINEDA-STAPLES #990	6768784143						249.70	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605PINEDA-STAPLES #990	6768784143						229.99	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605PINEDA-J.A. MAJORS CO	6768784143						154.98	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605PINEDA-K LOG INCORPO	6768784143						617.00	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605PINEDA-J.A. MAJORS CO	6768784143						22.92	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605PINEDA-AM ASSOC FOR C	6768784143						510.00	0.00
IVACHC4100465	10	8301	7300	6/21/2004	0605BAGG -J.A. MAJORS CO	6767784142						67.20	0.00
IVACHC4100465	10	8360	7334	6/21/2004	0605PURCEL-SUBSCRIPTION B	6765784140						21.00	0.00
IVACHC4100465	10	8360	7334	6/21/2004	0605PINEDA-THE OSLER INST	6768784143						1,035.00	0.00
IVACHC4100465	10	8360	7334	6/21/2004	0605TORRES-KIDS LOVE STIC	6769781112						181.69	0.00
IVACHC4100465	10	8360	7334	6/21/2004	0605TORRES-SM *SMILEMAKER	6769781265						395.80	0.00
IVACHC4100465	10	8329	7312	6/21/2004	0605COX -MARIETTA CONTA	6766784443						125.95	0.00
IVACHC4100465	10	8360	7334	6/21/2004	0605TORRES-KITCHENETC.COM	6769781112						18.93	0.00
IVACHC4100465	10	8360	7334	6/21/2004	0605PURCEL-TEXAS STATE BO	6765784140						415.00	0.00

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IVACHC4100465	10	8360	7334	6/21/2004	0605COX -AOA INTERNAL	6766784443						355.00	0.00
IVACHC4100465	10	8360	7334	6/21/2004	0605PURCEL-NCHEC, INC.	6765784140						55.00	0.00
IVACHC4100465	10	8360	7334	6/21/2004	0605PURCEL-SURGIPATH MEDI	6765784140						95.59	0.00
IVACHC4100465	10	8360	7334	6/21/2004	0605PINEDA-HENRY SCHEIN I	6768784143						675.43	0.00
IVACHC4100466	10	8550	7266	6/21/2004	0605SCHILL-PERFORMANCE GL	6769784144						1,955.00	0.00
IVACHC4100466	10	8246	7273	6/21/2004	0605SCHILL-INGENIX ST ANT	6771784774						210.14	0.00
IVACHC4100466	10	8280	7286	6/21/2004	0605SCHILL-FEDEX SHP 05/0	6769784144						32.86	0.00
IVACHC4100466	10	8246	7273	6/21/2004	0605RODRIG-XEROX CAC1	6770784390						74.00	0.00
IVACHC4100466	10	8246	7273	6/21/2004	0605RODRIG-XEROX SUPPLY T	6770784390						42.00	0.00
IVACHC4100466	10	8246	7273	6/21/2004	0605SCHILL-INGENIX ST ANT	6771784774						82.94	0.00
IVACHC4100466	10	8246	7273	6/21/2004	0605SCHILL-INGENIX ST ANT	6769784750						210.14	0.00
IVACHC4100466	10	8246	7273	6/21/2004	0605TORRES-PECZUH PRINTIN	6769784144						73.00	0.00
IVACHC4100466	10	8246	7273	6/21/2004	0605SCHILL-INGENIX ST ANT	6769784750						82.94	0.00
IVACHC4100466	10	8280	7286	6/21/2004	0605SCHILL-FEDEX SHP 05/0	6769784144						29.95	0.00
IVACHC4100466	10	8327	7310	6/21/2004	0605SCHILL-AIRGAS SOUTHWE	6769784144						50.11	0.00
IVACHC4100466	10	8327	7310	6/21/2004	0605SCHILL-AIRGAS SOUTHWE	6769784144						38.16	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						116.40	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						27.02	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605SCHILL-OFFICE DEPOT #	6769784144						15.92	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						43.42	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605RODRIG-FASTSIGNS	6770784390						51.92	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						57.36	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						92.54	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						35.22	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						63.88	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605PINNEY-J.A. MAJORS CO	6769784144						40.96	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-GUILFORD PUBLI	6769784144						41.45	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						40.14	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						86.02	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						243.46	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						1,146.60	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						45.06	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						122.06	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						184.42	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						81.96	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						40.96	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						27.02	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605SCHILL-OFFICE MAX	6769784144						19.99	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						86.02	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605SCHILL-DR *SCANSOFT.C	6769784144						110.94	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						102.42	0.00

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IVACHC4100466	10	8325	7304	6/21/2004	0605ELICER-CHEVRON 020584	6769784144						3.66	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						106.60	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-C & M PLAQUE A	6769784144						400.00	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						128.74	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						204.18	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605ELICER-J.A. MAJORS CO	6769784144						204.18	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100466	10	8301	7300	6/21/2004	0605HANDAL-PEDIATRIC ACAD	6769784144						50.00	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605ELICER-ALLHEART-COM	6769784144						43.27	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605TORRES-BULBWORKS INC	6769784144						14.74	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605ELICER-ALLHEART-COM	6769784144						49.27	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605ELICER-ALLHEART-COM	6769784144						261.05	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605ELICER-ALLHEART-COM	6769784144						70.78	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605ELICER-ALLHEART-COM	6769784144						70.78	0.00
IVACHC4100466	10	8329	7312	6/21/2004	0605SCHILL-HOLLISTER-STIE	6769784144						87.51	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605SCHILL-BAKER GLASS	6769784144						633.50	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605TORRES-KIDS LOVE STIC	6769784144						217.32	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605ELICER-TASK FORCE/CHI	6769784144						175.00	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605ELICER-ALLHEART-COM	6769784144						254.77	0.00
IVACHC4100466	10	8360	7334	6/21/2004	0605SCHILL-RADIO SHACK	6769784144						24.99	0.00
IVACHC4100467	10	8551	7267	6/21/2004	0605ROBINS-GILBERT'S ADVA	6777784523						380.00	0.00
IVACHC4100467	10	8227	7248	6/21/2004	0605RODRIG-SOUTHWEST MEDI	6780785258						4.09	0.00
IVACHC4100467	10	8227	7248	6/21/2004	0605RODRIG-SOUTHWEST MEDI	6780785258						41.00	0.00
IVACHC4100467	10	8266	7281	6/21/2004	0605SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC4100467	10	8266	7281	6/21/2004	0605SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC4100467	10	8266	7281	6/21/2004	0605CHAVEZ-MCCRELESS COMP	6779785108						107.70	0.00
IVACHC4100467	10	8246	7273	6/21/2004	0605RODRIG-MINOLTA MAP DI	6775784150						63.25	0.00
IVACHC4100467	10	8246	7273	6/21/2004	0605CHAVEZ-D & D PHOTO	6779785108						12.79	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-COLWELL SYSTEM	6775784150						62.53	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-ACTION MODULAR	6775784150						150.00	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605CHAVEZ-HOBBY-LOBBY #0	6779785108						37.67	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605CHAVEZ-DILLARDS 747	6779785108						167.79	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-HOBBY-LOBBY #0	6775784150						51.85	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605KERWIN-J.A. MAJORS CO	6773784148						64.78	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605CHAVEZ-HOBBY-LOBBY #0	6779785108						70.94	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-ACTION MODULAR	6775784150						98.50	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-CALENDERS	6775784150						100.86	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-TEXAS TECH U B	6775784150						49.29	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605MARKS -SOUTHWEST X-RA	6810785811						734.30	0.00

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IVACHC4100467	10	8327	7310	6/21/2004	0605RODRIG-SQUIBB GROUP I	6780785442						10.42	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-ACTION MODULAR	6775784150						124.00	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605KERWIN-J.A. MAJORS CO	6773784148						13.90	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605KERWIN-J.A. MAJORS CO	6773784148						50.76	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-ACTION MODULAR	6775784150						526.00	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-HOBBY-LOBBY #0	6775784150						91.45	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-ACTION MODULAR	6775784150						224.00	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605CHAVEZ-HOBBY-LOBBY #0	6779785108						22.48	0.00
IVACHC4100467	10	8301	7300	6/21/2004	0605SALAZA-WILDERNESS SAN	6824785122						39.00	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605SALAZA-TEXAS STATE BO	6824785122						415.00	0.00
IVACHC4100467	10	8329	7312	6/21/2004	0605CHAVEZ-WALGREEN	6779785108						8.99	0.00
IVACHC4100467	10	8330	7312	6/21/2004	0605RODRIG-BANYAN INTERNA	6780785442						33.30	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605RODRIG-BEST BUY	6775784150						362.98	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605KERWIN-GR MEDED INC	6773784148						125.00	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605MARKS -CANATXX SERVIC	6810783170						65.00	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605PASCAL-VALLEY GASES,	6772781119						31.00	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605ROBINS-OFFICE DEPOT #	6777784523						299.82	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605ROBINS-OFFICE DEPOT #	6777784523						199.88	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605RODRIG-FASTSIGNS	6775784150						17.71	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605CHAVEZ-FRAME-A-RAMA	6779785108						230.00	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605RODRIG-ASAP LOCKSMITH	6780785442						189.44	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605RODRIG-THE HOME DEPOT	6775784150						18.97	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605CHAVEZ-AAA OFFICE	6779785108						318.80	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605CHAVEZ-THINGS REMEMBE	6779785108						118.90	0.00
IVACHC4100467	10	8360	7334	6/21/2004	0605CHAVEZ-PIXIES PARTY E	6779785108						19.49	0.00
IVACHC4100468	10	8553	7367	6/21/2004	0605VELOZ -S PLAINS BIOME	6842785444						406.88	0.00
IVACHC4100468	10	8266	7281	6/21/2004	0605MARTIN-SCARBOROUGH SP	6902782362						638.63	0.00
IVACHC4100468	10	8257	7299	6/21/2004	0605VELOZ -AVENTIS PASTEU	6842785444						726.97	0.00
IVACHC4100468	10	8259	7277	6/21/2004	0605BENNET-COMET CLEANERS	6885780356						11.25	0.00
IVACHC4100468	10	8266	7281	6/21/2004	0605TIMBES-ATI/TPA/ BILLI	6890781950						275.00	0.00
IVACHC4100468	10	8259	7277	6/21/2004	0605BENNET-COMET CLEANERS	6885780356						9.10	0.00
IVACHC4100468	10	8246	7273	6/21/2004	0605BENNET-TECH-TYPE/CALL	6885780356						15.00	0.00
IVACHC4100468	10	8259	7277	6/21/2004	0605SALAZA-SUNSHINE LAUND	6824785441						35.40	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605SALAZA-NCS ASSESSMENT	6824785441						112.50	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605TIMBES-STANDARD REGIS	6890781950						244.70	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605ESCOBA-COMPUSA #741 M	6902782752						29.00	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605TIMBES-SYM*SYMANTEC	6887789067						21.52	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605MACKEY-CORLEY PAPER&B	6842785135						27.94	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605SALAZA-NCS ASSESSMENT	6824785441						35.50	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605SALAZA-SBC SMART YELL	6824785441						114.00	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605SALAZA-PROFESSIONAL F	6824785441						1,137.65	0.00

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IVACHC4100468	10	8301	7300	6/21/2004	0605SALAZA-PROXIMITY SYST	6824785441						524.21	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605MACKEY-THC*THOMSON HE	6842785135						59.95	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605VELOZ -AMA CATALOG OR	6842785444						96.15	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605MACKEY-CELLPHONESHO	6842785135						10.89	0.00
IVACHC4100468	10	8301	7300	6/21/2004	0605VELOZ -CORLEY PAPER&B	6842785444						117.43	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605SALAZA-CMC BUSINESS S	6824785441						76.00	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605BENNET-LITTLE RED RID	6885780356						35.94	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605PRESSL-BAKER OFFICE P	6902782362						256.00	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605BENNET-PIER 1	6885780356						120.00	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605PRESSL-CARTRIDGE PLUS	6902782362						73.48	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605SALAZA-AAPC	6824785441						95.00	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605SALAZA-RADCO IMAGING	6824785143						578.95	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605SALAZA-SQUIBB GROUP I	6824785441						31.25	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605SALAZA-BANYAN INTERNA	6824785441						31.05	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605MACKEY-DANONE WATERS	6842785135						61.65	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605BENNET-AWARDS ASSOCIA	6885780356						110.00	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605TIMBES-SIMPLEX GRINNE	6890781950						481.69	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605SALAZA-CMC BUSINESS S	6824785441						83.00	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605VELOZ -BANYAN INTERNA	6842785444						32.25	0.00
IVACHC4100468	10	8360	7334	6/21/2004	0605SALAZA-SQUIBB GROUP I	6824785441						30.24	0.00
IVACHC4100469	10	8229	7253	6/21/2004	0605PAULK -JCS TERMINIX I	7103782449						65.00	0.00
IVACHC4100469	10	8553	7367	6/21/2004	0605MARTIN-LEEDS PRECISIO	6902782752						252.00	0.00
IVACHC4100469	10	8266	7281	6/21/2004	0605SANCIB-FEIST PUBLICAT	7240782544						294.00	0.00
IVACHC4100469	10	8266	7281	6/21/2004	0605SANCIB-FEIST PUBLICAT	7240782544						294.00	0.00
IVACHC4100469	10	8266	7281	6/21/2004	0605PAULK -SCARBOROUGH SP	7103782449						372.92	0.00
IVACHC4100469	10	8246	7273	6/21/2004	0605PAULK -KINKO'S #0245	7103782449						39.27	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605PAULK -JCAHO INFOMART	7103782449						229.00	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605PELLEY-DELL CATALOG S	6903782399						1,264.37	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605SANCIB-WM SUPERCENTER	7240782544						50.52	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605STRAHL-ABCAM INC	6902782752						323.00	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605PAULK -COMPUSA #741 M	7103782449						93.00	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605PAULK -WM SUPERCENTER	7103782449						5.25	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605PAULK -WM SUPERCENTER	7103782449						34.68	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605HUTSON-SIGMA-ALDRICH	6903782399						60.72	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605BOBO -STAPLES #1151	7202782018						43.98	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605STRAHL-IVG*INVITROGEN	6902782752						223.10	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605PAULK -WM SUPERCENTER	7103782449						10.51	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605EVERSE-OFFICE DEPOT #	6903782399						79.82	0.00
IVACHC4100469	10	8327	7310	6/21/2004	0605ESCOBA-SIGMA-ALDRICH	6902782752						141.72	0.00
IVACHC4100469	10	8327	7310	6/21/2004	0605STRAHL-VECTOR LABORAT	6902782752						98.00	0.00
IVACHC4100469	10	8327	7310	6/21/2004	0605STRAHL-AERIFORM ADM90	6902782752						44.25	0.00

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IVACHC4100469	10	8327	7310	6/21/2004	0605STRAHL-SIGMA-ALDRICH	6902782752						111.00	0.00
IVACHC4100469	10	8301	7300	6/21/2004	0605SANCIB-THINKING PUBLI	7240782544						55.00	0.00
IVACHC4100469	10	8327	7310	6/21/2004	0605STRAHL-SIGMA-ALDRICH	6902782752						102.59	0.00
IVACHC4100469	10	8327	7310	6/21/2004	0605HUTSON-SIGMA-ALDRICH	6902782752						701.09	0.00
IVACHC4100469	10	8327	7310	6/21/2004	0605STRAHL-SIGMA-ALDRICH	6902782752						192.45	0.00
IVACHC4100469	10	8327	7310	6/21/2004	0605DURAN -BIO-RAD MCDURA	6902782752						4.82	0.00
IVACHC4100469	10	8327	7310	6/21/2004	0605STRAHL-TOCRIS COOKSON	6902782752						253.00	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-COMPUSA #741 M	6902782752						14.00	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605GILBER-APTA	7210782019						380.00	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605PAULK -FASTSIGNS	7103782449						13.00	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-THE HOME DEPOT	6902782752						75.58	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605SARVAZ-COMPUSA #741 M	6902782752						622.94	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605PAULK -THE HOME DEPOT	7103782449						78.97	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-I X Y S R F	6902782752						26.66	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-RADIO SHACK	6902782752						23.03	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-RADIO SHACK	6902782752						92.80	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-RADIO SHACK	6902782752						30.72	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605SANCIB-PARTY PLUS WAR	7240782544						51.44	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-TEXAS ELECTRON	6902782752						31.20	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-TEXAS ELECTRON	6902782752						9.67	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-MOLECULAR PROB	6902782752						571.00	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-NEW FOCUS INC	6902782752						174.47	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-RADIO SHACK	6902782752						19.82	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-THE HOME DEPOT	6902782752						8.76	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605ESCOBA-RADIO SHACK	6902782752						6.19	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605GILBER-APTA	7210782019						380.00	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605PAULK -BRILLIANT STOR	7103782449						113.65	0.00
IVACHC4100469	10	8360	7334	6/21/2004	0605STRAHL-PHENIX RESEARC	6902782752						533.91	0.00
IVACHC4100470	10	8362	7335	6/22/2004	0605ALLEN -RESPONDUS INC	7305783935						85.95	0.00
IVACHC4100470	10	8523	7406	6/22/2004	0605KRETSC-THE HOME MEDIC	7311783887						15.34	0.00
IVACHC4100470	10	8362	7335	6/22/2004	0605SANCIB-SCIENTIFIC LEA	7240782544						916.94	0.00
IVACHC4100470	10	8280	7286	6/22/2004	0605ALLEN -AIRB *932369	7305783935						5.13	0.00
IVACHC4100470	10	8280	7286	6/22/2004	0605ALLEN -AIRB *932369	7305783935						5.45	0.00
IVACHC4100470	10	8280	7286	6/22/2004	0605ALLEN -DHLW *932369	7305783935						5.13	0.00
IVACHC4100470	10	8280	7286	6/22/2004	0605ALLEN -AIRB *932369	7305783935						5.13	0.00
IVACHC4100470	10	8246	7273	6/22/2004	0605WATSON-THE GRANTSMANS	7306783658						7.00	0.00
IVACHC4100470	10	8246	7273	6/22/2004	0605WATSON-ZIP PRINT	7301783554						3,516.75	0.00
IVACHC4100470	10	8280	7286	6/22/2004	0605ALLEN -AIRB *932369	7305783935						5.13	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605SMITH -UNITED SUPERMA	7303783566						9.90	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605KRETSC-WALLACE	7311783887						71.11	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605FAIRLY-SIGMA-ALDRICH	7400789477						259.87	0.00

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IVACHC4100470	10	8301	7300	6/22/2004	0605FAIRLY-IVG*INVITROGEN	7400789477						93.50	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605THEKKU-OFFICE ZONE	7305785856						83.86	0.00
IVACHC4100470	10	8325	7304	6/22/2004	0605KRETSC-MURPHY USA	7311783887						24.48	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605BAGGET-NDC HEALTH	7310789209						20.16	0.00
IVACHC4100470	10	8327	7310	6/22/2004	0605FAIRLY-AIRGAS SOUTHWE	7400789477						61.70	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605VILLAR-NDC HEALTH	7309781019						172.35	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605ALLEN -BATES-WELLS PR	7305783935						605.96	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605SIMMON-NDC HEALTH	7313783943						152.16	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605EASTER-NDC HEALTH	7312783930						300.00	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605KRETSC-HEALTHCARE LOG	7311783887						44.68	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605EASTER-NDC HEALTH	7312783930						675.05	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605KRETSC-WALLACE	7311783887						335.71	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605ALLEN -ELLIOTT RUSSEL	7305783935						37.01	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605VILLAR-NDC HEALTH	7309781019						161.19	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605BAGGET-SPECTRUM LABOR	7310789209						92.56	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605RAEHL -WALMART SUPERC	7302783553						17.90	0.00
IVACHC4100470	10	8301	7300	6/22/2004	0605KRETSC-NDC HEALTH	7311783887						51.51	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605KRETSC-STENOCALL & LU	7311783887						51.34	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605VILLAR-PAYPAL *NOWTEC	7309781019						50.00	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605SIMMON-DANONE WATERS	7313783943						18.00	0.00
IVACHC4100470	10	8329	7312	6/22/2004	0605KRETSC-CAPITAL RETURN	7311783887						341.52	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605VILLAR-GOULD PUBLICAT	7309781019						30.00	0.00
IVACHC4100470	10	8329	7312	6/22/2004	0605THEKKU-LUBBOCK COUNTY	7305785856						410.00	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605NELSON-PAYPAL *UNCERO	7301783554						936.25	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605WATSON-ACCP INC	7306783658						200.00	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605WATSON-ACCP INC	7306783658						215.00	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605KRETSC-ACME MARKING P	7311783887						27.95	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605KRETSC-BRIGGS MEDICAL	7311783887						119.74	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605KRETSC-FISHER SCI HUS	7311783887						63.81	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605VILLAR-NEJM MASS MED	7309781019						129.00	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605MARTIN-BEST BUY	7400789396						729.97	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605KRETSC-STENOCALL & LU	7311783887						45.90	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605LAUREN-CUSTOM TROPHIE	7305785859						70.50	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605WATSON-CIRCUIT CITY S	7301783554						9.96	0.00
IVACHC4100470	10	8360	7334	6/22/2004	0605MARTIN-WORLD PRECISIO	7400789396						466.00	0.00
IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SYX*DARTEK.COM	7404789217						43.61	0.00
IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SYX*DARTEK.COM	7404789217						43.61	0.00
IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SYX*DARTEK.COM	7404789217						13.89	0.00
IVACHC4100471	10	8362	7335	6/21/2004	0605POPP -ADEPT SCIENTIF	7400789641						262.45	0.00
IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SYX*DARTEK.COM	7404789217						43.61	0.00
IVACHC4100471	10	8378	7380	6/21/2004	0605BACCHI-DOMAIN REGISTR	7408787509						25.00	0.00

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IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SYX*DARTEK.COM	7404789217						13.89	0.00
IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SYX*DARTEK.COM	7404789217						43.61	0.00
IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SYX*DARTEK.COM	7404789217						6.99	0.00
IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SYX*DARTEK.COM	7404789217						13.89	0.00
IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SYX*DARTEK.COM	7404789217						0.01	0.00
IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SYX*DARTEK.COM	7404789217						13.89	0.00
IVACHC4100471	10	8258	7276	6/21/2004	0605SMITH -R.K.KARTONS	7405785934						68.20	0.00
IVACHC4100471	10	8257	7299	6/21/2004	0605SMITH -DIAPHARMA GROU	7405785934						446.00	0.00
IVACHC4100471	10	8257	7299	6/21/2004	0605SMITH -AMERICAN TYPE	7405785934						197.15	0.00
IVACHC4100471	10	8257	7299	6/21/2004	0605CHIRIV-BIOCHAIN INSTI	7400789791						139.00	0.00
IVACHC4100471	10	8257	7299	6/21/2004	0605CHIRIV-CI *CHEMICON I	7400789791						175.00	0.00
IVACHC4100471	10	8257	7299	6/21/2004	0605SMITH -MBI FERMENTAS	7405785934						64.00	0.00
IVACHC4100471	10	8280	7286	6/21/2004	0605SMITH -TNT EXPRESS WO	7405785934						26.09	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605POPP -IVG*INVITROGEN	7400789641						107.60	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605CHIRIV-SIGMA-ALDRICH	7400789791						236.37	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605INA L -SIGMA-ALDRICH	7400789640						182.63	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605CHIRIV-LEINCO TECHNOL	7400789791						93.00	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605POPP -SANTA CRUZ BIO	7400789641						55.00	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605POPP -IVG*INVITROGEN	7400789641						108.80	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605CHIRIV-IVG*INVITROGEN	7400789791						490.12	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605CHIRIV-PEPRO TECH INC	7400789791						185.00	0.00
IVACHC4100471	10	8327	7310	6/21/2004	0605SMITH -AIRGAS SOUTHWE	7405785934						107.22	0.00
IVACHC4100471	10	8327	7310	6/21/2004	0605SMITH -AIRGAS SOUTHWE	7405785934						73.51	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605WILLER-TECH DEPOT/OFF	7404789217						48.89	0.00
IVACHC4100471	10	8327	7310	6/21/2004	0605SMITH -AIRGAS SOUTHWE	7405783979						34.23	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605SMITH -SCHLEICHER & S	7405785934						273.67	0.00
IVACHC4100471	10	8327	7310	6/21/2004	0605SMITH -AIRGAS SOUTHWE	7405785934						80.39	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605WILLER-TECH DEPOT/OFF	7404789354						19.54	0.00
IVACHC4100471	10	8327	7310	6/21/2004	0605SMITH -AIRGAS SOUTHWE	7405785934						73.62	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605SMITH -SIGMA-ALDRICH	7405785934						80.49	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605SMITH -WM SUPERCENTER	7405785934						4.11	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605INA L -IVG*INVITROGEN	7400789640						223.00	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605SMITH -IVG*INVITROGEN	7405785934						149.95	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605SMITH -WALMART SUPERC	7405785934						12.21	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605SMITH -THREE RIVERS T	7405785934						97.00	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605WILLER-DELL MARKETING	7404789217						402.69	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605KHAN -SIGMA-ALDRICH	7405785934						49.00	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605CHIRIV-PEPRO TECH INC	7400789791						495.00	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605SMITH -SIGMA-ALDRICH	7405785934						41.63	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605WILLER-TECH DEPOT/OFF	7404789354						3.06	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605SMITH -CDW*GOVERNMENT	7405785934						492.42	0.00

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IVACHC4100471	10	8301	7300	6/21/2004	0605CHIRIV-IVG*INVITROGEN	7400789791						404.50	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605CHIRIV-BUY.COM	7400789791						281.20	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605POPP -IVG*INVITROGEN	7400789641						109.30	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605SMITH -SIGMA-ALDRICH	7405785934						63.22	0.00
IVACHC4100471	10	8327	7310	6/21/2004	0605SMITH -AIRGAS SOUTHWE	7405785934						73.62	0.00
IVACHC4100471	10	8301	7300	6/21/2004	0605SIMPSO-ORIENTAL TRADI	7404789217						174.05	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605BACCHI-PARTY CITY #59	7408787509						13.23	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605FAIRLY-QIAGEN INC.	7400789477						74.13	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605SMITH -OWL SCIENTIFIC	7405785934						23.10	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605WILLER-DELL MARKETING	7404789354						372.00	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605SMITH -OWL SCIENTIFIC	7405785934						120.70	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605SMITH -AMARILLO PLAST	7405785934						1,370.00	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605BACCHI-BACCHUS & GAMM	7408787509						1,094.50	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605CHIRIV-LAB VISION	7400789791						486.00	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605FAIRLY-BIOMEDICAL SOL	7400789477						154.50	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605INA L -SW APPLIANCE D	7400789640						489.00	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605CHIRIV-QIAGEN INC.	7400789791						364.53	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605SANCIB-TECHNICAL PROD	7403789202						4,172.00	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605CHIRIV-BIO-RAD MCCHIR	7400789791						619.40	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605WILLER-AI *BUYNETGEAR	7404789217						18.47	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605SMITH -JOUAN INC	7405785934						42.60	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605POPP -BRAINBITS, LLC	7400789641						132.00	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605CHIRIV-MD AND I CORPO	7400789791						498.00	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605HAMILT-CARTRIDGE PLUS	7404789217						369.47	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605INA L -STRATAGENE	7400789640						489.00	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605INA L -STRATAGENE	7400789640						371.00	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605CHIRIV-MEDIATECH INC	7400789791						149.30	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605INA L -PRAXAIR DIST.#	7400789640						82.32	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605FAIRLY-BIO-RAD MCLEWI	7400789477						103.79	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605INA L -BIO-RAD MCWEBE	7400789640						251.57	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605INA L -BECKMAN COULTE	7400789640						88.64	0.00
IVACHC4100471	10	8360	7334	6/21/2004	0605CHIRIV-BIO-RAD MCTEDE	7400789791						725.01	0.00
IVACHC4100480	10	8362	7335	7/28/2004	0705AKINS -PROVANTAGE COR	6543785903						42.36	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705ABBRUS-TED PELLA INC	7943785829						28.50	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705SYLVES-SEARS ROEBUCK	8012780116						123.95	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705SYLVES-OFFICE MAX	8012780116						42.72	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705SYLVES-BALLOONS BY TH	8012780116						41.00	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705VEDIYA-SIGMA-ALDRICH	8010789648						166.55	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705ROBINS-J.A. MAJORS CO	7981781527						67.16	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705SHELTO-BUY.COM	7955782480						409.31	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705WEIDAN-AMERSHAM BIOSC	7943785929						204.95	0.00

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IVACHC4100480	10	8301	7300	7/28/2004	0705WEIDAN-CAMBREX BIO SC	7943785929						341.76	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705WEIDAN-SANTA CRUZ BIO	7943785929						172.50	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705WEIDAN-SANTA CRUZ BIO	7943785929						747.50	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705ABBRUS-AMERSHAM BIOSC	7943785829						210.95	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705ABBRUS-DBC*DICK BLICK	7943785829						33.31	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705SYLVES-TARGET	8012780116						203.96	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705ABBRUS-SIGMA-ALDRICH	7943785829						22.63	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705ABBRUS-SIGMA-ALDRICH	7943785829						116.27	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705WEIDAN-BDC*BD PHARMIN	7943785929						150.00	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705WEIDAN-CALTAG INC	7943785929						165.00	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705WEIDAN-IVG*INVITROGEN	7943785929						150.00	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705WEIDAN-IVG*INVITROGEN	7943785929						84.50	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705AKINS -WM SUPERCENTER	6543785903						9.15	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705ABBRUS-SIGMA-ALDRICH	7943785829						98.91	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705ABBRUS-AMERSHAM BIOSC	7943785829						132.95	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705WEIDAN-RDC*ROCHE DIAG	7943785929						148.00	0.00
IVACHC4100480	10	8246	7273	7/28/2004	0705SYLVES-PACIFIC COAST	8012780116						209.95	0.00
IVACHC4100480	10	8257	7299	7/28/2004	0705ARVIZO-PRIM& R/ARENA	7999788795						325.00	0.00
IVACHC4100480	10	8257	7299	7/28/2004	0705AHSAN -AMERICAN TYPE	7943785831						292.00	0.00
IVACHC4100480	10	8257	7299	7/28/2004	0705WEIDAN-EMD BIOSCIENCE	7943785929						313.00	0.00
IVACHC4100480	10	8301	7300	7/28/2004	0705SYLVES-TARGET	8012780116						58.58	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705ABBRUS-PERKIN ELMER A	7943785829						131.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705WEIDAN-QIAGEN INC.	7943785929						132.44	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705WEIDAN-UPSTATE USA	7943785929						454.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705SMITH -BIOSOURCE INTE	7943785929						1,589.78	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705SMITH -BIOSOURCE INTE	7943785929						229.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705AKINS -ACCP INC	6543785903						200.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705WEIDAN-THE HOME DEPOT	7943785929						62.97	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705SMITH -FINE SCIENCE T	7943785874						150.75	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705WEIDAN-AMAXA INC	7943785929						339.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705ABBRUS-PERKIN ELMER A	7943785829						90.00	0.00
IVACHC4100480	10	8327	7310	7/28/2004	0705ABBRUS-AIRGAS SOUTHWE	7943785829						165.98	0.00
IVACHC4100480	10	8327	7310	7/28/2004	0705ABBRUS-AIRGAS SOUTHWE	7943785829						184.15	0.00
IVACHC4100480	10	8327	7310	7/28/2004	0705ABBRUS-AIRGAS SOUTHWE	7943785829						133.39	0.00
IVACHC4100480	10	8327	7310	7/28/2004	0705SMITH -AIRGAS SOUTHWE	7943785874						101.05	0.00
IVACHC4100480	10	8327	7310	7/28/2004	0705AKINS -AIRGAS SOUTHWE	6543785903						76.40	0.00
IVACHC4100480	10	8327	7310	7/28/2004	0705FAIRLY-PERKIN ELMER A	8010789558						46.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705AKINS -MATRIX TECHNOL	6119693939						620.14	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705FAIRLY-VWR SCIENTIFIC	8010789558						59.05	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705SYLVES-PIER 1	8012780116						17.36	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705SYLVES-ANGELIC CANDLE	8012780116						34.00	0.00

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IVACHC4100480	10	8360	7334	7/28/2004	0705LANE -SOCIETY OF CRI	8012780080						67.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705FAIRLY-ICL CALIBRATIO	8010789955						355.07	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705FAIRLY-RESEARCH PRODU	8010789558						100.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705FAIRLY-VWR SCIENTIFIC	8010789558						42.50	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705WEIDAN-MILTENYI BIOTE	7943785929						1,465.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705FAIRLY-VWR SCIENTIFIC	8010789558						14.68	0.00
IVACHC4100480	10	8327	7310	7/28/2004	0705FAIRLY-AMERICAN TYPE	8010789955						526.25	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705FAIRLY-CAYMAN CHEMICA	8010789511						338.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705FAIRLY-R & D SYSTEMS	8010789511						545.00	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705FAIRLY-HELLMA CELLS I	8010789511						285.66	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705ROBINS-UNIFORMS AND M	7981781527						184.05	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705HAASE -UNIFORMS UNIQU	7944783991						43.04	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705MEHVAR-MCKESSON MEDIC	7943785984						2,965.70	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705MEHVAR-MCKESSON MEDIC	7943785984						2,965.70	0.00
IVACHC4100480	10	8360	7334	7/28/2004	0705FAIRLY-VWR SCIENTIFIC	8010789558						28.35	0.00
IVACHC4100480	10	8329	7312	7/28/2004	0705WEIDAN-RAININ INSTRUM	7943785929						349.16	0.00
IVACHC4100480	10	8329	7312	7/28/2004	0705FREEMA-UNIVERSITY MED	6597789041						75.60	0.00
IVACHC4100481	10	8555	7367	7/27/2004	0705TORRES-RUSH TRUCK CTR	8053781339						152.04	0.00
IVACHC4100481	10	8362	7335	7/27/2004	0705GATES -HANDANGO USD	8040783732						5.41	0.00
IVACHC4100481	10	8362	7335	7/27/2004	0705SCHNEI-ISI RESEARCHSO	8019780038						121.19	0.00
IVACHC4100481	10	8405	7516	7/27/2004	0705KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705KERWIN-EL PASO TIMES	8058791273						1,500.00	0.00
IVACHC4100481	10	8246	7273	7/27/2004	0705ASHBUR-PRINT CO OF AM	8039789840						282.00	0.00
IVACHC4100481	10	8246	7273	7/27/2004	0705ASHBUR-PRINT CO OF AM	8039789840						383.00	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705LINDSE-WORLD COURIER	8064775988						779.00	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705WEIS -SIGMA-ALDRICH	8064775987						39.95	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705WEIS -SIGMA-ALDRICH	8064775987						167.01	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705WEIS -IVG*INVITROGEN	8064775987						132.50	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705WESSON-KKS CRAFT AND	8013788616						183.59	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705SMITH -SIGMA-ALDRICH	8064775987						46.65	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705ASHBUR-WM SUPERCENTER	8039789840						5.57	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705KEARNE-ARMADILLO CAME	8030786376						19.90	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705PFARR -RDC*ROCHE DIAG	8019789947						113.00	0.00
IVACHC4100481	10	8246	7273	7/27/2004	0705ASHBUR-ACTION PRINTIN	8039789840						1,084.58	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705SCHNEI-WM SUPERCENTER	8019780038						93.12	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705SCHNEI-FILEMAKER INC	8019780038						155.95	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705NATHAN-SIGMA-ALDRICH	8017789778						53.17	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705WESSON-WM SUPERCENTER	8013788616						50.00	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705PFARR -ADORAMA INC	8019789947						220.21	0.00
IVACHC4100481	10	8301	7300	7/27/2004	0705WEIS -IVG*INVITROGEN	8064775987						181.75	0.00
IVACHC4100481	10	8266	7281	7/27/2004	0705ASHBUR-SCARBOROUGH SP	8039789840						340.00	0.00

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IVACHC4100481	10	8301	7300	7/27/2004	0705SCOTT -ISI ACCOUNTLIN	8025786363						2,055.00	0.00
IVACHC4100481	10	8267	7281	7/27/2004	0705GARCIA-LUBBOCK AVALAN	8012789934						975.00	0.00
IVACHC4100481	10	8257	7299	7/27/2004	0705SCHNEI-MP BIOMEDICALS	8019780038						59.00	0.00
IVACHC4100481	10	8257	7299	7/27/2004	0705SCHNEI-MP BIOMEDICALS	8019780038						118.00	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705NATHAN-SIGMA-ALDRICH	8017789778						159.71	0.00
IVACHC4100481	10	8329	7312	7/27/2004	0705WESSON-ISC BIOEXPRESS	8013788945						73.40	0.00
IVACHC4100481	10	8329	7312	7/27/2004	0705SCHNEI-RAININ INSTRUM	8019780038						1,524.78	0.00
IVACHC4100481	10	8329	7312	7/27/2004	0705TSIKOU-RAININ INSTRUM	8066785914						398.43	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705NATHAN-SIGMA-ALDRICH	8017789778						79.09	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705NATHAN-SIGMA-ALDRICH	8017789778						42.99	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705NATHAN-SIGMA-ALDRICH	8017789778						127.82	0.00
IVACHC4100481	10	8329	7312	7/27/2004	0705WESSON-ISC BIOEXPRESS	8013788945						203.98	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705NATHAN-SIGMA-ALDRICH	8017789778						215.57	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705TSIKOU-CAYMAN CHEMICA	8066785914						1,336.00	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705NATHAN-SIGMA-ALDRICH	8017789778						53.79	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705NATHAN-AERIFORM LU31	8017789778						12.40	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705WESSON-SIGMA-ALDRICH	8013788945						51.53	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705NATHAN-AERIFORM LU31	8017789778						9.30	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705SARVAZ-AERIFORM LU31	8017789960						44.25	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705SWIFT -WORTHINGTON BI	8017789960						322.21	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705SWIFT -SIGMA-ALDRICH	8017789960						381.29	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705NATHAN-SIGMA-ALDRICH	8017789778						152.48	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705SCHNEI-VWR SCIENTIFIC	8019780038						34.45	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705GATES -AMER ACAD OF F	8040783732						295.00	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705GATES -TEXAS STATE BO	8040783732						415.00	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705GATES -TEXAS STATE BO	8040783732						415.00	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705TSIKOU-R & D SYSTEMS	8066789808						3,600.00	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705KEARNE-MLA	8030786376						135.00	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705LEE -STRATAGENE	6485779861						1,044.00	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705LEE -IDAHO TECHNOLO	6485779861						148.40	0.00
IVACHC4100481	10	8329	7312	7/27/2004	0705WESSON-ISC BIOEXPRESS	8013788945						218.25	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705SCHNEI-VWR SCIENTIFIC	8019780038						95.20	0.00
IVACHC4100481	10	8327	7310	7/27/2004	0705SCHNEI-UNITED STATES	8019780038						685.10	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705SCHNEI-VWR SCIENTIFIC	8019780038						146.53	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705OLNEY -LUBBOCK GASKET	8019780038						14.16	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705NATHAN-NEWARK INONE	8017789778						79.22	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705NATHAN-TEXAS ELECTRON	8017789778						33.68	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705NATHAN-FINE SCIENCE T	8017789778						62.50	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705LINDSE-AMBION INC	8064775988						414.53	0.00
IVACHC4100481	10	8360	7334	7/27/2004	0705SCHNEI-NEW ENGLAND BI	8019780038						432.00	0.00
IVACHC4100483	10	8362	7335	7/20/2004	0705BOYKIN-MTI*CRUCIAL TE	6700782030						33.49	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100483	10	8301	7300	7/20/2004	0705CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705TURNER-TML*MEDICAL LE	6706789063						63.00	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705TURNER-BATES-WELLS PR	6706789063						1,619.15	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705KITTEN-THE ROSE TEAPO	6706782515						48.99	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705BULLOC-NNA*NATL NOTAR	6705785634						45.00	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100483	10	8280	7286	7/20/2004	0705MARKS -DHLW *220079	6703785807						5.13	0.00
IVACHC4100483	10	8280	7286	7/20/2004	0705MARKS -DHLW *218500	6703785807						5.13	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705HALL -THE MOORE STOR	6701783158						356.58	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705HALL -THE MOORE STOR	6701783158						933.12	0.00
IVACHC4100483	10	8551	7267	7/20/2004	0705BOYKIN-COAST COMPUTER	6700782030						225.23	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705HALL -COMPUTER PARTS	6701783158						14.00	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705TURNER-BATES-WELLS PR	6706789063						501.46	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705MARKS -ADI*ASPEN PUBL	6703785807						204.45	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705BOYKIN-LOVELL COMPANY	6700782030						5.50	0.00
IVACHC4100483	10	8259	7277	7/20/2004	0705GONZAL-SUNSHINE LAUND	6705785109						48.00	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705MARKS -CDW*GOVERNMENT	6703785807						53.63	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705MARKS -KRM TELEPHONE	6703785807						196.00	0.00
IVACHC4100483	10	8301	7300	7/20/2004	0705CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705GONZAL-MEDICAL GROUP	6705785109						77.03	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100483	10	8327	7310	7/20/2004	0705MARKS -AIRGAS SOUTHWE	6703785807						138.10	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705BOYKIN-CARTRIDGE PLUS	6700781949						224.47	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705BOYKIN-CARTRIDGE PLUS	6700781949						476.42	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705VICK -CARTRIDGE PLUS	6706782026						323.98	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705BOYKIN-BAKER OFFICE P	6700782030						287.88	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705TURNER-PARTY CITY #59	6706789063						14.56	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705LARSEN-J & W AWARDS	6706780174						264.50	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705KITTEN-UNIVERSITY PUB	6706782515						452.50	0.00
IVACHC4100483	10	8360	7334	7/20/2004	0705MCCART-JOANN FABRIC #	6702784158						25.20	0.00
IVACHC4100484	10	8523	7406	7/20/2004	0705STUTZ -RABERN RENTAL	6709783368						277.18	0.00
IVACHC4100484	10	8280	7286	7/20/2004	0705STUTZ -DHLW *109019	6709783368						22.51	0.00
IVACHC4100484	10	8280	7286	7/20/2004	0705STUTZ -DHLW *109019	6709783368						19.82	0.00
IVACHC4100484	10	8280	7286	7/20/2004	0705JORDAN-FEDEX SHP 06/2	6709783130						11.93	0.00
IVACHC4100484	10	8280	7286	7/20/2004	0705STUTZ -DHLW *109019	6709783368						24.05	0.00

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IVACHC4100484	10	8280	7286	7/20/2004	0705STUTZ -DHLW *109019	6709783368						37.43	0.00
IVACHC4100484	10	8246	7273	7/20/2004	0705LUCERO-KINKO'S #0564	6707784135						243.00	0.00
IVACHC4100484	10	8258	7276	7/20/2004	0705JORDAN-COX*W TEXAS CO	6709783130						55.20	0.00
IVACHC4100484	10	8259	7277	7/20/2004	0705MCALIS-DRY CLEAN SUPE	6709783130						5.50	0.00
IVACHC4100484	10	8280	7286	7/20/2004	0705STUTZ -DHLW *109019	6709783368						19.82	0.00
IVACHC4100484	10	8246	7273	7/20/2004	0705LUCERO-KINKO'S #0564	6707784135						432.90	0.00
IVACHC4100484	10	8280	7286	7/20/2004	0705STUTZ -DHLW *109019	6709783368						19.82	0.00
IVACHC4100484	10	8258	7276	7/20/2004	0705JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC4100484	10	8280	7286	7/20/2004	0705STUTZ -DHLW *109019	6709783368						38.33	0.00
IVACHC4100484	10	8301	7300	7/20/2004	0705PURCEL-800 508 1311 S	6707784135						200.00	0.00
IVACHC4100484	10	8301	7300	7/20/2004	0705STUTZ -BAXTER LANE CO	6709783368						634.93	0.00
IVACHC4100484	10	8301	7300	7/20/2004	0705MCALIS-OFFICE MAX	6709783130						21.95	0.00
IVACHC4100484	10	8301	7300	7/20/2004	0705MCALIS-JUDYS CARD COT	6709783130						26.32	0.00
IVACHC4100484	10	8301	7300	7/20/2004	0705LUCERO-HOBBY-LOBBY #0	6707784135						10.81	0.00
IVACHC4100484	10	8301	7300	7/20/2004	0705LUCERO-BIG LOTS #0407	6707784135						11.96	0.00
IVACHC4100484	10	8301	7300	7/20/2004	0705LUCERO-KMART	6707784135						2.15	0.00
IVACHC4100484	10	8301	7300	7/20/2004	0705JUAREZ-WM SUPERCENTER	6707784135						5.84	0.00
IVACHC4100484	10	8360	7334	7/20/2004	0705JORDAN-ACULASER	6709783130						95.00	0.00
IVACHC4100484	10	8360	7334	7/20/2004	0705MELEND-THE EL PASO CH	6707784135						25.11	0.00
IVACHC4100484	10	8360	7334	7/20/2004	0705BERK -ACULASER	6709783130						40.00	0.00
IVACHC4100484	10	8360	7334	7/20/2004	0705STUTZ -TUFTS MANAGED	6709783368						1,050.00	0.00
IVACHC4100484	10	8360	7334	7/20/2004	0705MELEND-GREATER EL PAS	6707784135						300.00	0.00
IVACHC4100484	10	8360	7334	7/20/2004	0705SNELLI-AAFES HAAN RD	6707784135						27.92	0.00
IVACHC4100484	10	8360	7334	7/20/2004	0705HASTIN-CULLIGAN WATER	6707784237						30.00	0.00
IVACHC4100484	10	8360	7334	7/20/2004	0705HASTIN-NEJM MASS MED	6707784237						149.00	0.00
IVACHC4100484	10	8360	7334	7/20/2004	0705CHACON-CHAMIZAL TRADI	6707784800						49.00	0.00
IVACHC4100485	10	8523	7406	7/20/2004	0705THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC4100485	10	8523	7406	7/20/2004	0705THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC4100485	10	8523	7406	7/20/2004	0705THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC4100485	10	8362	7335	7/20/2004	0705THOMAS-MEDICAL WIZARD	6716781285						64.99	0.00
IVACHC4100485	10	8301	7300	7/20/2004	0705PAGE -ODESSA CAMERA	6712785107						63.00	0.00
IVACHC4100485	10	8266	7281	7/20/2004	0705DUNN -MCCRELESS COMP	6712785107						30.40	0.00
IVACHC4100485	10	8301	7300	7/20/2004	0705LOVEMA-CNP*CARTOON BA	6712785107						30.00	0.00
IVACHC4100485	10	8301	7300	7/20/2004	0705RUSSEL-COMPUTER PARTS	6709783741						386.50	0.00
IVACHC4100485	10	8266	7281	7/20/2004	0705PIERCE-MCCRELESS COMP	6712785107						30.40	0.00
IVACHC4100485	10	8301	7300	7/20/2004	0705PAGE -ODESSA CAMERA	6712785107						6.00	0.00
IVACHC4100485	10	8301	7300	7/20/2004	0705BALDWI-AMERICAN HEALT	6712785629						122.95	0.00
IVACHC4100485	10	8301	7300	7/20/2004	0705THOMAS-ASA*ANNL MTG	6716781285						320.00	0.00
IVACHC4100485	10	8301	7300	7/20/2004	0705THOMAS-DAY TIMERS INC	6716781285						31.98	0.00
IVACHC4100485	10	8301	7300	7/20/2004	0705THOMAS-WKH*LIPPINCOTT	6716781285						398.00	0.00
IVACHC4100485	10	8257	7299	7/20/2004	0705ALVARE-SAF T PAK INC	6712785107						249.95	0.00

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IVACHC4100485	10	8301	7300	7/20/2004	0705MARKS -CDW*GOVERNMENT	6709783740						138.62	0.00
IVACHC4100485	10	8301	7300	7/20/2004	0705HINOJO-PAPER DIRECT	6712785107						3.00	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705THOMAS-HOGLAND OFFICE	6716781659						296.66	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705RUSSEL-NPDB NPDB-HI	6709783741						8.50	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705RUSSEL-NPDB NPDB-HI	6709783741						21.25	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705BALDWI-DELL MARKETING	6712785629						146.00	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705SHARER-WEST GROUP	6712785107						372.50	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705THOMAS-TEXAS STATE BO	6716781285						415.00	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705THOMAS-DR JENSEN BOAR	6716781285						695.00	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705THOMAS-DR JENSEN BOAR	6716781285						695.00	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705THOMAS-DR JENSEN BOAR	6716781285						695.00	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705RUSSEL-NPDB NPDB-HI	6709783741						25.50	0.00
IVACHC4100485	10	8360	7334	7/20/2004	0705PIERCE-DECOTY COFFEE	6712785107						45.05	0.00
IVACHC4100486	10	8362	7335	7/20/2004	0705WILLS -COMPUSA #741	6718781287						69.99	0.00
IVACHC4100486	10	8362	7335	7/20/2004	0705WILLS -PDA VERTICALS	6718781287						1,573.40	0.00
IVACHC4100486	10	8403	7510	7/20/2004	0705COLLIE-VENTURE COMMUN	6717781286						216.65	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705FRANCO-ORIENTAL TRADE	6718781287						107.73	0.00
IVACHC4100486	10	8257	7299	7/20/2004	0705KREGER-GREER LABORATO	6717782313						137.15	0.00
IVACHC4100486	10	8257	7299	7/20/2004	0705FRANCO-AVENTIS PASTEU	6718781287						308.01	0.00
IVACHC4100486	10	8257	7299	7/20/2004	0705FRANCO-AVENTIS PASTEU	6718781287						575.89	0.00
IVACHC4100486	10	8280	7286	7/20/2004	0705COLLIE-FEDEX SHP 06/2	6717782616						18.05	0.00
IVACHC4100486	10	8257	7299	7/20/2004	0705FRANCO-AVENTIS PASTEU	6718781287						1,416.47	0.00
IVACHC4100486	10	8280	7286	7/20/2004	0705COLLIE-FEDEX SHP 06/2	6717782616						19.37	0.00
IVACHC4100486	10	8280	7286	7/20/2004	0705KREGER-FEDEX SHP 06/0	6717782616						19.37	0.00
IVACHC4100486	10	8259	7277	7/20/2004	0705KREGER-AMERIPRIDE LIN	6717782313						37.99	0.00
IVACHC4100486	10	8257	7299	7/20/2004	0705FRANCO-AVENTIS PASTEU	6718781287						765.26	0.00
IVACHC4100486	10	8246	7273	7/20/2004	0705KREGER-MIDTOWN PRINTI	6717782313						102.02	0.00
IVACHC4100486	10	8246	7273	7/20/2004	0705FRANCO-PUB WORLD	6718781287						197.00	0.00
IVACHC4100486	10	8246	7273	7/20/2004	0705FRANCO-HUMAN SYNERGIS	6718781287						214.00	0.00
IVACHC4100486	10	8280	7286	7/20/2004	0705KREGER-FEDEX SHP 06/0	6717782616						16.11	0.00
IVACHC4100486	10	8280	7286	7/20/2004	0705KREGER-FEDEX SHP 06/0	6717782616						26.26	0.00
IVACHC4100486	10	8280	7286	7/20/2004	0705KREGER-FEDEX SHP 06/0	6717782616						22.79	0.00
IVACHC4100486	10	8257	7299	7/20/2004	0705FRANCO-AVENTIS PASTEU	6718781287						519.31	0.00
IVACHC4100486	10	8257	7299	7/20/2004	0705FRANCO-AVENTIS PASTEU	6718781287						1,656.13	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705FRANCO-HAR*HARVARD BU	6718781287						8.50	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705FRANCO-UNIFORM ADVANT	6718781287						26.98	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705FRANCO-CHIRON CORP	6718781287						2,327.50	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705FRANCO-ANTIMICROBIAL	6718781287						26.56	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705FRANCO-DOWDEN PUBLISH	6718781287						149.00	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705FRANCO-4 IMPRINT	6718781287						2,256.33	0.00

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IVACHC4100486	10	8301	7300	7/20/2004	0705FRANCO-FUNDTN AMER CO	6718781287						91.00	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705COLLIE-WM SUPERCENTER	6717781286						20.43	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705STETSO-BLACKWELL PUBL	6717781286						261.00	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705COLLIE-WM SUPERCENTER	6717781286						18.94	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705COLLIE-ELEMENT K PRES	6717781286						77.00	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705COLLIE-HOBBY-LOBBY #0	6717781286						24.65	0.00
IVACHC4100486	10	8266	7281	7/20/2004	0705WESSON-WILLIAMS AND W	6719781302						2,261.00	0.00
IVACHC4100486	10	8266	7281	7/20/2004	0705WESSON-WILLIAMS AND W	6719781302						1,955.00	0.00
IVACHC4100486	10	8266	7281	7/20/2004	0705WESSON-AMERICAN THORA	6719781302						158.40	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705HOLMES-WM SUPERCENTER	6717782313						2.94	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705WILLS -C.P.P INC	6718781287						292.75	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705WESSON-WM SUPERCENTER	6719782058						71.94	0.00
IVACHC4100486	10	8301	7300	7/20/2004	0705FRANCO-WKH*LIPPINCOTT	6718781287						305.00	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705THOMAS-UNIFORMS AND M	6716781659						135.80	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705FRANCO-NEJM MASS MED	6718781287						69.00	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705FRANCO-AMER ACAD OF F	6718781287						385.00	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705FRANCO-AMER ACAD OF F	6718781287						385.00	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705FRANCO-AMER ACAD OF F	6718781287						385.00	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705FRANCO-COLORFUL CREAT	6718781287						1,900.60	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705FRANCO-COLORFUL CREAT	6718781287						46.32	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705FRANCO-J & W AWARDS	6718781287						174.85	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705FRANCO-THERMO BIOSTAR	6718781287						350.02	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705JOHNSO-PARTY CITY #59	6718789549						4.49	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705COLLIE-LIFE UNIFORM 6	6717781286						89.60	0.00
IVACHC4100486	10	8330	7312	7/20/2004	0705KREGER-ALLERGAN SALES	6717782313						896.00	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705THOMAS-UNIFORMS AND M	6716781659						67.90	0.00
IVACHC4100486	10	8330	7312	7/20/2004	0705KREGER-KRONOS PHARMAC	6717782313						67.00	0.00
IVACHC4100486	10	8329	7312	7/20/2004	0705KREGER-PATTERSON DENT	6717782313						37.00	0.00
IVACHC4100486	10	8329	7312	7/20/2004	0705KREGER-AIR-TITE	6717782313						85.49	0.00
IVACHC4100486	10	8329	7312	7/20/2004	0705HOLMES-ALLERGAN SALES	6717782313						448.00	0.00
IVACHC4100486	10	8327	7310	7/20/2004	0705WESSON-AERIFORM LU31	6719782058						3.10	0.00
IVACHC4100486	10	8360	7334	7/20/2004	0705FRANCO-JETER SYSTEMS	6718781287						26.60	0.00
IVACHC4100487	10	8258	7276	7/20/2004	0705HUTSON-BIO MEDICAL SE	6752785966						277.66	0.00
IVACHC4100487	10	8301	7300	7/20/2004	0705COWART-SEARS ROEBUCK	6782785782						119.88	0.00
IVACHC4100487	10	8301	7300	7/20/2004	0705COWART-KENNER PRINTIN	6782785782						253.75	0.00
IVACHC4100487	10	8301	7300	7/20/2004	0705COWART-HOBBY-LOBBY #0	6782785782						970.30	0.00
IVACHC4100487	10	8246	7273	7/20/2004	0705COWART-KENNER PRINTIN	6782785782						253.75	0.00
IVACHC4100487	10	8301	7300	7/20/2004	0705COWART-TARGET	6782785782						219.96	0.00
IVACHC4100487	10	8301	7300	7/20/2004	0705COWART-TML*MEDICAL LE	6782785782						107.00	0.00
IVACHC4100487	10	8301	7300	7/20/2004	0705COWART-SEARS ROEBUCK	6782785782						103.48	0.00
IVACHC4100487	10	8301	7300	7/20/2004	0705MACKEY-NEONATAL 88864	6842785784						128.90	0.00

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IVACHC4100487	10	8301	7300	7/20/2004	0705COWART-SEARS ROEBUCK	6782785782						169.88	0.00
IVACHC4100487	10	8259	7277	7/20/2004	0705COWART-SUNSHINE LAUND	6782785782						42.25	0.00
IVACHC4100487	10	8301	7300	7/20/2004	0705COWART-SEARS ROEBUCK	6782785782						439.98	0.00
IVACHC4100487	10	8301	7300	7/20/2004	0705MACKEY-HAR*MOSBY JOUR	6842785784						98.00	0.00
IVACHC4100487	10	8330	7312	7/20/2004	0705RODRIG-AVENTIS PASTEU	6780785785						626.27	0.00
IVACHC4100487	10	8330	7312	7/20/2004	0705RODRIG-AVENTIS PASTEU	6780785785						104.75	0.00
IVACHC4100487	10	8360	7334	7/20/2004	0705RECKEL-TEXAS STATE BO	6774784149						415.00	0.00
IVACHC4100487	10	8360	7334	7/20/2004	0705PARKER-ACE MART REST.	6886781948						145.01	0.00
IVACHC4100487	10	8360	7334	7/20/2004	0705POLING-THE HOME DEPOT	6782785782						122.69	0.00
IVACHC4100487	10	8360	7334	7/20/2004	0705COWART-THE HOME DEPOT	6782785782						30.25	0.00
IVACHC4100487	10	8360	7334	7/20/2004	0705COWART-THRIFT WORLD	6782785782						719.60	0.00
IVACHC4100487	10	8360	7334	7/20/2004	0705COWART-MCMINN'S FURNI	6782785782						417.75	0.00
IVACHC4100487	10	8360	7334	7/20/2004	0705COWART-RADCO IMAGING	6782785782						298.20	0.00
IVACHC4100487	10	8360	7334	7/20/2004	0705RECKEL-MWB/PARAMOUNT	6774784149						307.00	0.00
IVACHC4100487	10	8360	7334	7/20/2004	0705COWART-THE HOME DEPOT	6782785782						39.89	0.00
IVACHC4100488	10	8362	7335	7/22/2004	0705FOWLER-COMPUSA #741 M	7705788778						36.00	0.00
IVACHC4100488	10	8257	7299	7/22/2004	0705MACDON-INTEGRATED DNA	7707780091						18.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-BIO-RAD MCCHIL	7707780102						106.76	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						184.95	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						50.95	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						241.08	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						160.32	0.00
IVACHC4100488	10	8257	7299	7/22/2004	0705CORNWA-PGC SCIENTIFIC	7707780022						77.68	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						49.96	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						70.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						98.48	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						50.34	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						114.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						70.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						332.60	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						42.73	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-BETHYL LABORAT	7707780102						239.31	0.00
IVACHC4100488	10	8257	7299	7/22/2004	0705MACDON-INTEGRATED DNA	7707780091						45.00	0.00
IVACHC4100488	10	8257	7299	7/22/2004	0705MACDON-MP BIOMEDICALS	7707780091						70.00	0.00
IVACHC4100488	10	8257	7299	7/22/2004	0705MACDON-INTEGRATED DNA	7707780091						48.30	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						27.30	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CORNWA-IVG*INVITROGEN	7707780022						32.10	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-GC FULLER MFG	7707780102						14.25	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705STRAHL-IVG*INVITROGEN	7704788791						537.00	0.00
IVACHC4100488	10	8246	7273	7/22/2004	0705GYORKE-WKH*LIPPINCOTT	7705789797						947.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705STRAHL-SIGMA-ALDRICH	7704788791						172.16	0.00

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IVACHC4100488	10	8246	7273	7/22/2004	0705MARTIN-CADMUS JOURNAL	7705789798						400.36	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705MARTIN-COMPUSA #741 M	7705789798						45.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CORNWA-IVG*INVITROGEN	7707780022						34.30	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CORNWA-RDC*ROCHE DIAG	7707780022						175.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CORNWA-SIGMA-ALDRICH	7707780022						163.56	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CORNWA-SIGMA-ALDRICH	7707780022						162.83	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705MACDON-LABSOURCE INC	7707780091						356.95	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CORNWA-WM SUPERCENTER	7707780022						22.40	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705HARDY -SIGMA-ALDRICH	7707780057						35.51	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705MACDON-IVG*INVITROGEN	7707780091						757.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705MACDON-IVG*INVITROGEN	7707780091						147.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705MACDON-BDC*CLONTECH	7707780091						262.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-IVG*INVITROGEN	7707780102						263.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CORNWA-SIGMA-ALDRICH	7707780022						72.03	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705CHILTO-IVG*INVITROGEN	7707780102						127.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705GYORKE-IVG*INVITROGEN	7705789797						263.00	0.00
IVACHC4100488	10	8301	7300	7/22/2004	0705MACDON-SEARS ROEBUCK	7707780091						439.88	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705OLNEY -UNITED REFRIG	7707780057						3.05	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705MARTIN-EMD BIOSCIENCE	7705789798						1,152.00	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705MARTIN-QIAGEN INC.	7705789798						128.70	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705MARTIN-AERIFORM LU31	7705789798						44.50	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705MARTIN-AERIFORM LU31	7705789798						61.96	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705MARTIN-AERIFORM LU31	7705789798						40.70	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705MARTIN-AERIFORM LU31	7705789798						17.50	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705MARTIN-MOLECULAR PROB	7705789798						261.00	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705MARTIN-ANTIGENIX AMER	7705789798						265.00	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705MACDON-PERKIN ELMER A	7707780091						151.00	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705GYORKE-AERIFORM ADM90	7705789797						106.21	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705MARTIN-SIGMA-ALDRICH	7705789798						107.17	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705OLNEY -TEXAS ELECTRON	7707780057						20.22	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705MACDON-BIO-RAD MCMACD	7707780091						101.34	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705MACDON-BIO-RAD MCDENN	7707780091						240.04	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705GYORKE-AERIFORM LU31	7705789797						88.50	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705MACDON-IDAHO TECHNOLO	7707780091						117.25	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705GYORKE-AERIFORM ADM90	7705789797						62.60	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705MACDON-NEW ENGLAND BI	7707780091						132.00	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705MACDON-STRATAGENE	7707780091						141.38	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705MACDON-AMBION INC	7707780091						400.00	0.00
IVACHC4100488	10	8329	7312	7/22/2004	0705STRAHL-CELL SIGNALING	7704788791						3,825.00	0.00
IVACHC4100488	10	8329	7312	7/22/2004	0705STRAHL-ALOMON LAB	7704788791						500.00	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705MACDON-VWR SCIENTIFIC	7707780091						49.20	0.00

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IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-VWR SCIENTIFIC	7707780022						321.04	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705STRAHL-TEF LABS	7704788791						216.00	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705STRAHL-MOLECULAR PROB	7704788791						1,536.00	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705STRAHL-PHENIX RESEARC	7704788791						25.73	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705GYORKE-STRATAGENE	7705789797						437.38	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705MARTIN-CARTRIDGE PLUS	7705789798						114.49	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705MARTIN-MOLECULAR PROB	7705789798						685.00	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-BIO-RAD MCCORN	7707780022						281.87	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705GYORKE-AERIFORM LU31	7705789797						88.50	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-VWR SCIENTIFIC	7707780022						52.50	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-VWR SCIENTIFIC	7707780022						163.10	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-VWR SCIENTIFIC	7707780022						169.80	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-VWR SCIENTIFIC	7707780022						21.90	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705GYORKE-AFFINITY BIORE	7705789797						416.00	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-DOT SCIENTIFIC	7707780022						101.99	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-VWR SCIENTIFIC	7707780022						164.76	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705GYORKE-AERIFORM LU31	7705789797						16.96	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705GYORKE-AERIFORM LU31	7705789797						68.90	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705GYORKE-BIO-RAD GYORKE	7705789797						186.10	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705FOWLER-SIGMA-ALDRICH	7705788778						131.24	0.00
IVACHC4100488	10	8327	7310	7/22/2004	0705STRAHL-VECTOR LABORAT	7704788791						577.00	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-USA SCIENTIFIC	7707780022						93.53	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-QIAGEN INC.	7707780022						221.72	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-QIAGEN INC.	7707780022						262.38	0.00
IVACHC4100488	10	8360	7334	7/22/2004	0705CORNWA-QIAGEN INC.	7707780022						124.72	0.00
IVACHC4100489	10	8550	7266	7/22/2004	0705CORNWA-WESTAIR #521	7707780022						18.00	0.00
IVACHC4100489	10	8550	7266	7/22/2004	0705WHELLY-WESTAIR #521	7707780112						45.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705SRIVEN-SIGMA-ALDRICH	7716785920						35.80	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705SRIVEN-RDC*ROCHE DIAG	7716785920						162.50	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705THEKKU-SIGMA-ALDRICH	7716785825						23.36	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CARDON-J.A. MAJORS CO	7715781315						49.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CARDON-J.A. MAJORS CO	7715781315						147.40	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CASTIL-NASCO INTERNAT	7711789799						372.45	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CASTIL-NASCO INTERNAT	7711789799						803.39	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CASTIL-LAERDAL MEDICA	7711789799						347.78	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705SRIVEN-SIGMA-ALDRICH	7716785920						130.57	0.00
IVACHC4100489	10	8257	7299	7/22/2004	0705ALBERT-EMD BIOSCIENCE	7707780112						122.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705SIERRA-CRUTCHFIELD	7711789799						353.98	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705SRIVEN-SIGMA-ALDRICH	7716785920						91.99	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705SRIVEN-SIGMA-ALDRICH	7716785920						161.05	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705SRIVEN-STAPLES #990	7716785920						10.76	0.00

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IVACHC4100489	10	8301	7300	7/22/2004	0705SRIVEN-STAPLES #990	7716785920						216.48	0.00
IVACHC4100489	10	8257	7299	7/22/2004	0705SRIVEN-MP BIOMEDICALS	7716785920						38.70	0.00
IVACHC4100489	10	8257	7299	7/22/2004	0705SRIVEN-BIOLOGIX RESEA	7716785920						64.82	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CASTIL-LAERDAL MEDICA	7711789799						1,129.44	0.00
IVACHC4100489	10	8257	7299	7/22/2004	0705CORNWA-EMD BIOSCIENCE	7707780022						88.00	0.00
IVACHC4100489	10	8258	7276	7/22/2004	0705FERRER-WESTHOST INC	7711789799						95.40	0.00
IVACHC4100489	10	8280	7286	7/22/2004	0705SRIVEN-FEDEX SHP 06/2	7716785920						55.65	0.00
IVACHC4100489	10	8257	7299	7/22/2004	0705SRIVEN-BIOLOGIX RESEA	7716785920						48.33	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705ALBERT-SIGMA-ALDRICH	7707780112						120.12	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705FAIRLY-SEROTEC INC	7709789882						848.45	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705SRIVEN-AMERSHAM BIOSC	7716785920						79.95	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705ALBERT-NIKON INSTRUME	7707780112						4.15	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705ALBERT-NIKON INSTRUME	7707780112						63.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CHILTO-PEKINELMER.COM	7707780102						155.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CHILTO-RAININ INSTRUM	7707780102						132.86	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705ALBERT-SIGMA-ALDRICH	7707780112						133.95	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CHILTO-VARSITY BROOKS	7707780102						32.50	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						79.63	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CHILTO-VWR SCIENTIFIC	7707780102						70.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CHILTO-USA SCIENTIFIC	7707780102						276.72	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CORNWA-IVG*INVITROGEN	7707780022						132.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CORNWA-IVG*INVITROGEN	7707780022						206.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705FAIRLY-INTEGRATED DNA	7709780019						17.70	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705FAIRLY-IVG*INVITROGEN	7709789805						455.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705FAIRLY-INTEGRATED DNA	7709780019						40.20	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705FAIRLY-INTEGRATED DNA	7709789805						34.80	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CORNWA-IVG*INVITROGEN	7707780022						21.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705FAIRLY-IVG*INVITROGEN	7709789805						420.00	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705FAIRLY-AMERSHAM BIOSC	7709789805						184.95	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705FAIRLY-INTEGRATED DNA	7709780019						19.80	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CORNWA-AMERSHAM BIOSC	7707780022						161.45	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705FAIRLY-SEROTEC INC	7709789882						281.90	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CORNWA-AMERSHAM BIOSC	7707780022						302.95	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CORNWA-SIGMA-ALDRICH	7707780022						179.20	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CORNWA-SIGMA-ALDRICH	7707780022						22.96	0.00
IVACHC4100489	10	8301	7300	7/22/2004	0705CORNWA-SIGMA-ALDRICH	7707780022						175.22	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705CORNWA-THERMO IEC	7707780022						33.50	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705SRIVEN-OSU PROPERTY M	7716785920						57.70	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-VWR SCIENTIFIC	7709780019						18.90	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-VWR SCIENTIFIC	7709780019						262.50	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-VWR SCIENTIFIC	7709780019						5.40	0.00

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IVACHC4100489	10	8327	7310	7/22/2004	0705THEKKU-AIRGAS SOUTHWE	7716785825						47.94	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-EBIOSCIENCE IN	7709780019						140.00	0.00
IVACHC4100489	10	8327	7310	7/22/2004	0705THEKKU-AIRGAS SOUTHWE	7716785825						47.94	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705CORNWA-VWR SCIENTIFIC	7707780022						102.27	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705CORNWA-BIO-RAD MCCORN	7707780022						137.19	0.00
IVACHC4100489	10	8327	7310	7/22/2004	0705WEIS -AIRGAS SOUTHWE	7716785923						101.23	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705ALBERT-PERKIN ELMER A	7707780112						242.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705ALBERT-VWR SCIENTIFIC	7707780112						8.96	0.00
IVACHC4100489	10	8327	7310	7/22/2004	0705SRIVEN-AIRGAS SOUTHWE	7716785920						80.39	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-APPLIED BIOSYS	7709780019						106.25	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705SIERRA-INDUSTRIAL HOU	7711789799						360.04	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705SIERRA-FASTSIGNS	7711789799						219.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-VWR SCIENTIFIC	7709780019						130.69	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705CASTIL-WILLIAM V MACG	7711789799						333.40	0.00
IVACHC4100489	10	8327	7310	7/22/2004	0705FAIRLY-PERKIN ELMER A	7709780019						61.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-APPLIED BIOSYS	7709789805						346.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-VWR SCIENTIFIC	7709780019						13.56	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-APPLIED BIOSYS	7709780019						346.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-APPLIED BIOSYS	7709780019						346.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705SRIVEN-STRATAGENE	7716785920						170.02	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705THEKKU-UPSTATE USA	7716785825						443.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705THEKKU-PERKIN ELMER A	7716785825						238.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-VWR SCIENTIFIC	7709780019						36.96	0.00
IVACHC4100489	10	8327	7310	7/22/2004	0705FAIRLY-SIGMA-ALDRICH	7709780019						238.50	0.00
IVACHC4100489	10	8327	7310	7/22/2004	0705FAIRLY-SIGMA-ALDRICH	7709780019						130.22	0.00
IVACHC4100489	10	8329	7312	7/22/2004	0705THEKKU-CELL SIGNALING	7716785825						500.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-PATTERSON DENT	7709789805						113.90	0.00
IVACHC4100489	10	8327	7310	7/22/2004	0705FAIRLY-SIGMA-ALDRICH	7709780019						38.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705THEKKU-BIO-RAD MCHOLT	7716785825						364.25	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-VWR SCIENTIFIC	7709780019						143.60	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-VWR SCIENTIFIC	7709780019						19.54	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705THEKKU-PALL LIFE SCIE	7716785825						513.20	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705SRIVEN-ZYMED LABORATO	7716785920						255.00	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-VWR SCIENTIFIC	7709780019						43.54	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705FAIRLY-QIAGEN INC.	7709780019						101.53	0.00
IVACHC4100489	10	8360	7334	7/22/2004	0705SRIVEN-PAYPAL *LAB EX	7716785920						120.29	0.00
IVACHC4100490	10	8362	7335	7/21/2004	0705PATRY -SPSS INC 31265	7735789941						529.00	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LINDSE-IVG*INVITROGEN	7716785931						80.30	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LINDSE-IVG*INVITROGEN	7716785931						166.40	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705OREM P-WM SUPERCENTER	7741789820						11.83	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LINDSE-SIGMA-ALDRICH	7716785931						526.22	0.00

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IVACHC4100490	10	8301	7300	7/21/2004	0705LINDSE-SIGMA-ALDRICH	7716785931						61.23	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705OREM P-WM SUPERCENTER	7741789820						10.62	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LINDSE-IVG*INVITROGEN	7716785931						44.55	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LINDSE-CDW*GOVERNMENT	7716785931						162.06	0.00
IVACHC4100490	10	8257	7299	7/21/2004	0705SYAPIN-MP BIOMEDICALS	7735789831						323.30	0.00
IVACHC4100490	10	8257	7299	7/21/2004	0705SYAPIN-MP BIOMEDICALS	7735789831						286.50	0.00
IVACHC4100490	10	8257	7299	7/21/2004	0705SYAPIN-MP BIOMEDICALS	7735789831						266.00	0.00
IVACHC4100490	10	8257	7299	7/21/2004	0705BICKEL-BIOLOGIX RESEA	7716785948						76.45	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705FAIRLY-VARSITY BROOKS	7742789508						124.20	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LAUREN-UMC - CONFEREN	7739789852						171.00	0.00
IVACHC4100490	10	8258	7276	7/21/2004	0705SIDDIQ-WAYPORT	7716788838						9.95	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705BICKEL-SIGMA-ALDRICH	7716785948						52.90	0.00
IVACHC4100490	10	8280	7286	7/21/2004	0705SIDDIQ-FEDEX SHP 06/1	7716788838						31.01	0.00
IVACHC4100490	10	8246	7273	7/21/2004	0705SLACK-MINOLTA MAP DI	7738789985						81.60	0.00
IVACHC4100490	10	8246	7273	7/21/2004	0705SLACK-MINOLTA MAP DI	7738789985						94.93	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705FAIRLY-INTEGRATED DNA	7742789508						182.00	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705STOLL -NIKON INSTRUME	7716785974						3,409.45	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LAUREN-UMC - CONFEREN	7739789852						180.00	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705SMITH -AMERSHAM BIOSC	7735789921						962.71	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705SMITH -SIGMA-ALDRICH	7735789921						41.96	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705SYAPIN-ELECTRON MICRO	7735789831						269.20	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705BLANTO-AMERSHAM BIOSC	7734780007						470.95	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705BLANTO-SIGMA-ALDRICH	7734780007						255.71	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705ALLEN -AMERSHAM BIOSC	7728785951						1,524.95	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705ALLEN -BRINKMANN INST	7728785951						160.31	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705HASTIN-WM SUPERCENTER	7722781332						89.03	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705HASTIN-WM SUPERCENTER	7722781332						71.39	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705VAN DE-SIGMA-ALDRICH	7735789921						470.96	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705WANG -IVG*INVITROGEN	7716785976						239.00	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705BICKEL-BDC*BD PHARMIN	7716785948						775.00	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705STOLL -NIKON INSTRUME	7716785974						107.34	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LAUREN-UMC - CONFEREN	7739789852						94.00	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705STOLL -NIKON INSTRUME	7716785974						359.10	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705STOLL -NIKON INSTRUME	7716785974						256.36	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705SMITH -AMERSHAM BIOSC	7716785974						562.24	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705GUNAJE-IVG*INVITROGEN	7716785973						353.00	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705BICKEL-SIGMA-ALDRICH	7716785948						103.51	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705BICKEL-MAINE BIOTECHN	7716785948						2,410.75	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LINDSE-AMERSHAM BIOSC	7716785931						1,594.95	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LINDSE-SIGMA-ALDRICH	7716785931						312.93	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705VAN DE-SIGMA-ALDRICH	7735789921						66.29	0.00

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IVACHC4100490	10	8301	7300	7/21/2004	0705VAN DE-SIGMA-ALDRICH	7735789921						79.75	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LAUREN-UMC - CONFEREN	7739789852						116.00	0.00
IVACHC4100490	10	8301	7300	7/21/2004	0705WANG -SANTA CRUZ BIO	7716785976						252.50	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705BICKEL-EY LABORTORIES	7716785948						175.94	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705WANG -BIO-RAD MCHOLT	7716785976						99.89	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705STOLL -MILTENYI BIOTE	7716785974						170.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705STOLL -PERKIN ELMER A	7716785974						453.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705STOLL -GENOSYS BIOTEC	7716785974						45.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705BICKEL-APPLIED BIOSYS	7716785948						58.50	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705LINDSE-PALL LIFE SCIE	7716785931						294.80	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705BICKEL-QED BIOSCIENCE	7716785948						374.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705ARVIZO-DGH TECHNOLOGY	7721781245						2,995.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705SMITH -WTC*WATERS COR	7728785951						3.99	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705LINDSE-AMBION INC	7716785931						75.47	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705LINDSE-BIO-RAD MCHOLT	7716785931						151.28	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705LINDSE-BIO-RAD MCHOLT	7716785931						111.28	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705BICKEL-APPLIED BIOSYS	7716785948						733.20	0.00
IVACHC4100490	10	8329	7312	7/21/2004	0705GUNAJE-CELL SIGNALING	7716785973						361.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705WILLIA-ABC PARTY WORL	7722781332						245.15	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705ALLEN -PERKIN ELMER A	7728785951						729.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705SMITH -PERKIN ELMER A	7728785951						428.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705SMITH -PERKIN ELMER A	7728785951						1,405.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705SYAPIN-ROBOZ SURGICAL	7735789831						252.40	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705VAN DE-PFEIFFER VACUU	7735789921						63.75	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705VAN DE-WW GRAINGER 04	7735789921						163.35	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705LINDSE-THERMO FORMA	7716785931						72.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705HICKAM-SEARS ROEBUCK	7738789926						559.96	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705LANE -HESTERS-MCGLAU	7738789926						185.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705LINDSE-THERMO FORMA	7716785931						81.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705LINDSE-QIAGEN INC.	7716785931						615.60	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705WEIS -VEC TECHNOLOGI	7716785923						325.91	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705HASTIN-WM SUPERCENTER	7722781332						8.12	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705VAN DE-WW GRAINGER 04	7735789921						144.68	0.00
IVACHC4100490	10	8329	7312	7/21/2004	0705BICKEL-AVANTI POLAR L	7716785948						356.11	0.00
IVACHC4100490	10	8329	7312	7/21/2004	0705BLANTO-AVANTI POLAR L	7734780007						1,178.15	0.00
IVACHC4100490	10	8329	7312	7/21/2004	0705WANG -CELL SIGNALING	7716785976						266.00	0.00
IVACHC4100490	10	8329	7312	7/21/2004	0705STOLL -RAININ INSTRUM	7716785974						85.55	0.00
IVACHC4100490	10	8329	7312	7/21/2004	0705STOLL -ALOMON LAB	7716785974						547.00	0.00
IVACHC4100490	10	8329	7312	7/21/2004	0705GUNAJE-CELL SIGNALING	7716785973						411.00	0.00
IVACHC4100490	10	8360	7334	7/21/2004	0705LINDSE-INVIVOGEN	7716785931						120.00	0.00
IVACHC4100490	10	8327	7310	7/21/2004	0705LINDSE-LKT LABORATORI	7716785931						42.90	0.00

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IVACHC4100490	10	8327	7310	7/21/2004	0705STOLL -VECTOR LABORAT	7716785974						308.00	0.00
IVACHC4100491	10	8550	7266	7/22/2004	0705ANDRAD-LONE STAR DECO	7746780035						111.25	0.00
IVACHC4100491	10	8362	7335	7/22/2004	0705KENNED-DELL CATALOG S	7742780125						96.34	0.00
IVACHC4100491	10	8362	7335	7/22/2004	0705KENNED-DELL CATALOG S	7742780125						795.65	0.00
IVACHC4100491	10	8362	7335	7/22/2004	0705KENNED-DELL CATALOG S	7742780125						729.15	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705KENNED-BDC*BD IMMUNOC	7742780125						610.00	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705GRAY -SIGMA-ALDRICH	6721781290						338.16	0.00
IVACHC4100491	10	8246	7273	7/22/2004	0705GOODE -POSITIVE PROMO	8512788710						223.48	0.00
IVACHC4100491	10	8246	7273	7/22/2004	0705GOODE -POSITIVE PROMO	8512788710						577.03	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705FAIRLY-INTEGRATED DNA	7742789508						121.00	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705FAIRLY-INTEGRATED DNA	7742789508						20.40	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705FAIRLY-SIGMA-ALDRICH	7742789581						199.10	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705FAIRLY-SIGMA-ALDRICH	7742789581						53.90	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705FAIRLY-SIGMA-ALDRICH	7742789581						203.36	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705KENNED-IVG*INVITROGEN	7742780125						396.00	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705GRAY -SIGMA-ALDRICH	6721781290						70.06	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705GOODE -BATES-WELLS PR	8512788710						613.33	0.00
IVACHC4100491	10	8257	7299	7/22/2004	0705GRAY -EMD BIOSCIENCE	6721781290						101.00	0.00
IVACHC4100491	10	8246	7273	7/22/2004	0705GOODE -KINKO'S #0245	8512788710						1.99	0.00
IVACHC4100491	10	8246	7273	7/22/2004	0705WESSON-BLACKWEL PUBLI	8591788703						658.05	0.00
IVACHC4100491	10	8301	7300	7/22/2004	0705GRAY -SIGMA-ALDRICH	6721781290						92.08	0.00
IVACHC4100491	10	8327	7310	7/22/2004	0705FAIRLY-ROCKLAND IMMUN	7742789508						186.00	0.00
IVACHC4100491	10	8360	7334	7/22/2004	0705FAIRLY-NEW ENGLAND BI	7742789508						74.00	0.00
IVACHC4100491	10	8360	7334	7/22/2004	0705FAIRLY-STRATAGENE	7742789508						229.00	0.00
IVACHC4100491	10	8360	7334	7/22/2004	0705KENNED-BIO-RAD MCSHEA	7742780125						131.97	0.00
IVACHC4100491	10	8360	7334	7/22/2004	0705FAIRLY-VWR SCIENTIFIC	7742789581						124.98	0.00
IVACHC4100491	10	8360	7334	7/22/2004	0705FAIRLY-EPICENTRE TECH	7742789581						201.00	0.00
IVACHC4100491	10	8360	7334	7/22/2004	0705FAIRLY-PERKIN ELMER A	7742789508						73.00	0.00
IVACHC4100491	10	8327	7310	7/22/2004	0705SHELTO-AERIFORM ADM90	6721781290						16.96	0.00
IVACHC4100491	10	8329	7312	7/22/2004	0705WESSON-UNIVERSITY MED	8525788792						25.00	0.00
IVACHC4100491	10	8325	7304	7/22/2004	0705ESPERA-SHELL OIL 275	8512788713						10.75	0.00
IVACHC4100491	10	8327	7310	7/22/2004	0705SHELTO-AERIFORM ADM90	6721781290						45.00	0.00
IVACHC4100491	10	8327	7310	7/22/2004	0705SHELTO-AERIFORM ADM90	6721781290						39.60	0.00
IVACHC4100491	10	8327	7310	7/22/2004	0705SHELTO-AERIFORM ADM90	6721781290						8.48	0.00
IVACHC4100491	10	8327	7310	7/22/2004	0705KENNED-SIGMA-ALDRICH	7742780125						360.74	0.00
IVACHC4100491	10	8327	7310	7/22/2004	0705FAIRLY-NEW ENGLAND BI	7742789508						116.00	0.00
IVACHC4100491	10	8327	7310	7/22/2004	0705FAIRLY-SIGMA-ALDRICH	7742789508						182.89	0.00
IVACHC4100491	10	8327	7310	7/22/2004	0705FAIRLY-SIGMA-ALDRICH	7742789508						58.63	0.00
IVACHC4100492	10	8550	7266	7/20/2004	0705VALLES-RAINDANCE PLUM	7810785771						357.00	0.00
IVACHC4100492	10	8550	7266	7/20/2004	0705PIKE -WESTAIR #522	7804783413						55.02	0.00
IVACHC4100492	10	8553	7367	7/20/2004	0705PRIEN -LUBBOCK AUDIO	7821789969						49.28	0.00

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IVACHC4100492	10	8523	7406	7/20/2004	0705SUTTON-BRITKARE HOME	7804786531						152.00	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705DAVIS -TASCOSA OFFICE	7834783555						122.00	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705SUTTON-ACROPRINT TIME	7804786531						46.25	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705CHILDR-SPC OFFICE PRO	7804786529						47.22	0.00
IVACHC4100492	10	8266	7281	7/20/2004	0705VALLES-R D J SPECIAL	7810785771						347.20	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705MILLS -SAV-ON #6858	7804786526						133.95	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705WARNER-DENTAL COMPONE	7839786792						36.82	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705WARNER-RICHARD WOLF M	7839786792						1,004.96	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705WARNER-JON TRAMMEL'S	7839786792						102.41	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705DODICH-BORGER NEWS HE	7836786707						22.65	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705BETANC-COMPUTER PARTS	7836786707						34.50	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705HARALS-BAUDVILLE/IDVI	7834786865						357.36	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705DAVIS -WM SUPERCENTER	7834783555						148.84	0.00
IVACHC4100492	10	8258	7276	7/20/2004	0705DODICH-BIO MEDICAL SE	7836786707						500.00	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705MILLS -WM SUPERCENTER	7804786526						123.55	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705PIKE -WAL MART	7804783413						127.24	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705PIKE -WAL MART	7804786519						33.78	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705WILLIS-BIG 5 SPORTING	7804786522						39.98	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705WILLIS-CARDINAL'S SPO	7804786522						91.90	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705WILLIS-UNITED SUPERMA	7804786522						23.96	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705MASON -WM SUPERCENTER	7804786524						52.86	0.00
IVACHC4100492	10	8257	7299	7/20/2004	0705BETANC-LABORATORY SUP	7836786707						169.83	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705MILLS -WM SUPERCENTER	7804786526						52.25	0.00
IVACHC4100492	10	8257	7299	7/20/2004	0705PIKE -COMPUMED INC	7804783413						191.20	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705MILLS -WM SUPERCENTER	7804786526						7.84	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705MILLS -SAV-ON #6858	7804786526						133.95	0.00
IVACHC4100492	10	8257	7299	7/20/2004	0705BETANC-LABORATORY SUP	7836786707						127.82	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705STAHLK-SOUTHWEST X-RA	7804788361						116.00	0.00
IVACHC4100492	10	8257	7299	7/20/2004	0705PRIEN -DIAGNOSTIC SYS	7821789969						485.00	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705ANDERS-INTERNATIONAL	7816788383						491.00	0.00
IVACHC4100492	10	8301	7300	7/20/2004	0705MILLS -WM SUPERCENTER	7804786526						19.67	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705BETANC-UNIFORMS +	7836786707						113.48	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705HUTTON-LIFESCAN INC	7816788383						1,125.00	0.00
IVACHC4100492	10	8372	7334	7/20/2004	0705HUTTON-COLORFUL CREAT	7816788383						67.80	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705HUTTON-VYSIS	7816788383						2,283.70	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705HARDEN-BARNES SIGN CO	7810785771						768.00	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705HARDEN-LEADING LADY	7810785771						85.35	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705SALAZA-STORE.PALM.COM	7833785772						707.27	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705BETANC-UNIFORMS +	7836786707						87.25	0.00
IVACHC4100492	10	8327	7310	7/20/2004	0705PRIEN -SIGMA-ALDRICH	7821789969						33.11	0.00
IVACHC4100492	10	8327	7310	7/20/2004	0705PRIEN -SIGMA-ALDRICH	7821789969						49.05	0.00

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IVACHC4100492	10	8327	7310	7/20/2004	0705MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC4100492	10	8327	7310	7/20/2004	0705MASON -AIRGAS SOUTHWE	7804786524						193.98	0.00
IVACHC4100492	10	8327	7310	7/20/2004	0705BETANC-AIRGAS SOUTHWE	7836786707						736.09	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705EASON -FAMOUS FOOTWEA	7836786707						25.00	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705BETANC-NOTARY PUBLIC	7836786707						144.00	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705HARALS-M&M MOBILE WIN	7834786865						185.00	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705BETANC-UNIFORMS +	7836786707						107.95	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705DAVIS -REENTRY PRODUC	7834783555						135.00	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705BETANC-UNIFORMS +	7836786707						114.76	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705BETANC-UNIFORMS +	7836786707						101.58	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705BETANC-UNIFORMS +	7836786707						125.81	0.00
IVACHC4100492	10	8327	7310	7/20/2004	0705EASON -AIRGAS SOUTHWE	7836786707						78.40	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705BETANC-UNIFORMS +	7836786707						99.03	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705HARDEN-MIDLAND LOCK &	7810785771						6.01	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705HARALS-DFC CYCLES & F	7834786627						616.39	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705BETANC-UNIFORMS +	7836786707						106.26	0.00
IVACHC4100492	10	8327	7310	7/20/2004	0705PRIEN -SIGMA-ALDRICH	7821789969						163.21	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705MILLS -HON INDUSTRIES	7804786526						99.00	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705WILLIS-WW GRAINGER 45	7804786522						52.29	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705WILLIS-LUBBOCK LOCK A	7804786522						8.55	0.00
IVACHC4100492	10	8329	7312	7/20/2004	0705SWANSO-EVANS PHARMACY	7810785770						2.49	0.00
IVACHC4100492	10	8329	7312	7/20/2004	0705PALMER-EVANS PHARMACY	7810785770						2.49	0.00
IVACHC4100492	10	8329	7312	7/20/2004	0705HOWELL-EVANS PHARMACY	7810785770						7.86	0.00
IVACHC4100492	10	8360	7334	7/20/2004	0705MILLS -GOLD CROSS MED	7804786526						19.50	0.00
IVACHC4100493	10	8555	7367	7/28/2004	0705VANCE -SUPER BRIGHT H	7864788664						10.99	0.00
IVACHC4100493	10	8555	7367	7/28/2004	0705BYERS -SUPER BRIGHT H	7886788615						15.99	0.00
IVACHC4100493	10	8555	7367	7/28/2004	0705WARNER-FRONTIER AUTOM	7839786792						377.20	0.00
IVACHC4100493	10	8553	7367	7/28/2004	0705WARNER-EARNEST UPHOLS	7839786792						350.00	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705SALAZA-NCS ASSESSMENT	7901785779						89.00	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705JARAMI-WKH*FACTS AND	7890785933						156.76	0.00
IVACHC4100493	10	8257	7299	7/28/2004	0705STRICK-COMPUMED INC	7841789270						63.50	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705BYERS -ARMADILLO CAME	7886788615						198.00	0.00
IVACHC4100493	10	8259	7277	7/28/2004	0705HERRER-BJ UNIFORMS	7901785779						28.76	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705SILVA -TC *AMST PRINT	7856789632						88.32	0.00
IVACHC4100493	10	8259	7277	7/28/2004	0705HERRER-BJ UNIFORMS	7901785779						472.08	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705BYERS -TASCOSA OFFICE	7886788615						147.00	0.00
IVACHC4100493	10	8259	7277	7/28/2004	0705HERRER-BJ UNIFORMS	7901785779						261.20	0.00
IVACHC4100493	10	8259	7277	7/28/2004	0705HERRER-BJ UNIFORMS	7901785779						253.20	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705WARNER-SOUTHWEST X-RA	7839786792						165.00	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705WARNER-SOUTHWEST X-RA	7839786792						110.00	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705WARNER-SOUTHWEST X-RA	7839786792						636.38	0.00

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IVACHC4100493	10	8301	7300	7/28/2004	0705MOLER -ECTOR COUNTY H	7885785598						220.00	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705BYERS -UNITED SUPERMA	7886788615						5.88	0.00
IVACHC4100493	10	8246	7273	7/28/2004	0705SALAZA-CARRELL PHOTOG	7901785779						325.00	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705BYERS -TX DISTR & COU	7886788615						139.00	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705BYERS -WM SUPERCENTER	7886788615						121.65	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705BYERS -UNITED SUPERMA	7886788615						8.30	0.00
IVACHC4100493	10	8246	7273	7/28/2004	0705MOLER -TIDWELL BUSINE	7885785598						463.07	0.00
IVACHC4100493	10	8301	7300	7/28/2004	0705BYERS -ARMADILLO CAME	7886788615						209.50	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705GOMEZ -LMC*LAERDAL ME	7851788655						3,091.13	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705GOMEZ -LMC*LAERDAL ME	7851788655						560.00	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705GOMEZ -LMC*LAERDAL ME	7851788655						370.00	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705BYERS -MOBILE INST SV	7886788615						50.40	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705BOHANN-TEXAS STATE BO	7856789632						415.00	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705SILVA -POSTNET TX 153	7856789632						39.15	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705MILLER-CULLIGAN WATER	7846788775						18.20	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705BYERS -SUTHERLAND 520	7886788615						19.96	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-DENTALEZ INC	7839786792						2,044.10	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705BYERS -STATLAB MEDICA	7886788615						366.91	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705JARAMI-BEST BUY	7890785933						49.99	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705SALAZA-AMER ACAD OF F	7901785779						180.00	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705SALAZA-AMER ACAD OF F	7901785779						20.00	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705BYERS -SUTHERLAND 520	7886788615						16.99	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-SAFELITE AUTO	7839786792						337.00	0.00
IVACHC4100493	10	8329	7312	7/28/2004	0705DEAN -ECKERD DRUGS #	7841789268						9.99	0.00
IVACHC4100493	10	8329	7312	7/28/2004	0705DEAN -ECKERD DRUGS #	7841789268						5.29	0.00
IVACHC4100493	10	8329	7312	7/28/2004	0705HABEGE-ECKERD DRUGS #	7841788866						20.58	0.00
IVACHC4100493	10	8329	7312	7/28/2004	0705HABEGE-ECKERD DRUGS #	7841788866						43.18	0.00
IVACHC4100493	10	8329	7312	7/28/2004	0705HABEGE-LOWE'S #45	7841788866						27.44	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-ALARIS MEDICAL	7839786792						956.66	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-HENRY SCHEIN I	7839786792						962.65	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-RADCO IMAGING	7839786792						647.50	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-LINVATEC CORPO	7839786792						585.30	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-STAT BIOMEDICA	7839786792						70.00	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-STAT BIOMEDICA	7839786792						1,000.00	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-GETINGE/CASTLE	7839786792						916.89	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-GETINGE/CASTLE	7839786792						1,607.10	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-WW GRAINGER 45	7839786792						225.74	0.00

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IVACHC4100493	10	8360	7334	7/28/2004	0705SILVA -ADVANCED GRAPH	7856789632						144.00	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-HENRY SCHEIN I	7839786792						388.61	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705WARNER-RADCO IMAGING	7839786792						200.00	0.00
IVACHC4100493	10	8360	7334	7/28/2004	0705BOHANN-ISVS	7856789632						250.00	0.00
IVACHC4100494	10	8550	7266	7/26/2004	0705WESSON-SPECS REFRIGER	7922786903						105.36	0.00
IVACHC4100494	10	8555	7367	7/26/2004	0705MARRER-GLASS MAGIC IN	8258788811						257.87	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705CORDER-HAR*WB SAUNDER	7917789509						268.61	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705CORDER-DR *SCANSOFT.C	7917789509						49.99	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705CORDER-DR *SCANSOFT.C	7917789509						9.95	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705LIECK -NATIONAL LEAGU	7906785774						550.00	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705RODRIG-MEDBOOKSDIRECT	7902785778						30.07	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705LIECK -NATIONAL LEAGU	7906785774						426.25	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705CORDER-HAR*WB SAUNDER	7917789509						76.70	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705RODRIG-WKH*LIPPINCOTT	7902785778						47.14	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705CORDER-AMA SUBSCRIPTI	7917789509						100.00	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705COURTN-AMARILLO GLOBE	8085785800						970.65	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705PATRY -OFFICE MAX	8253783824						19.99	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705ARVIZO-J.A. MAJORS CO	8256781357						56.50	0.00
IVACHC4100494	10	8259	7277	7/26/2004	0705RODRIG-SUNSHINE LAUND	7902785778						196.15	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705HABEGE-WM SUPERCENTER	8266788827						8.95	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705LIECK -NATIONAL LEAGU	7906785774						402.50	0.00
IVACHC4100494	10	8266	7281	7/26/2004	0705RODRIG-THE ODESSA AME	7902785778						1,720.00	0.00
IVACHC4100494	10	8267	7281	7/26/2004	0705COURTN-AMARILLO DILLA	8085785800						1,750.00	0.00
IVACHC4100494	10	8258	7276	7/26/2004	0705CORDER-TMOBILE*HOTSP	7917789509						9.99	0.00
IVACHC4100494	10	8246	7273	7/26/2004	0705RODRIG-MED STUDY CORP	7902785778						168.50	0.00
IVACHC4100494	10	8301	7300	7/26/2004	0705WILLIS-MNAHROCARE	8259788813						304.00	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-HULL ANESTHESI	8259788798						59.99	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705RODRIG-UP TO DATE	7902785778						210.00	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705RODRIG-NEJM MASS MED	7902785778						75.00	0.00
IVACHC4100494	10	8329	7312	7/26/2004	0705WILLIS-BIOMET INC	8259788813						1,118.00	0.00
IVACHC4100494	10	8329	7312	7/26/2004	0705HABEGE-MARKET STREET	8266788827						45.24	0.00
IVACHC4100494	10	8329	7312	7/26/2004	0705HABEGE-ECKERD DRUG #3	8266788827						132.36	0.00
IVACHC4100494	10	8329	7312	7/26/2004	0705HABEGE-ECKERD DRUG #3	8266788827						96.49	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705RODRIG-SQUIBB GROUP I	7902785778						10.42	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705CORDER-CDN*COMPUTER S	7917789509						19.97	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705RACZ -AMERICAN REGIS	7920786905						849.00	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WESSON-KANGURU SOLUTI	7925786900						129.45	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705COURTN-LONE STAR BALL	8085785800						600.00	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705MARRER-TEXAS ELECTRON	8258788811						121.20	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-LUBBOCK LOCK A	8259788812						66.90	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-LINVATEC CORPO	8259788813						183.57	0.00

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IVACHC4100494	10	8360	7334	7/26/2004	0705SOTELO-THE ST JOHN CO	8268788809						53.80	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705HABEGE-THE HOME DEPOT	8266788827						17.27	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-LOMBART INSTRU	8259788815						101.75	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705MARRER-TEXAS ELECTRON	8258788811						260.74	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-MITEK PRODUCTS	8259788813						1,101.00	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-SMITH & NEPHEW	8259788813						416.73	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-WILSON OPHTHAL	8259788813						25.95	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-U.S. ENDOSCOPY	8259788813						413.84	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-U.S. ENDOSCOPY	8259788813						142.88	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-PHILIPS MEDICA	8259788813						96.00	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-SMITH & NEPHEW	8259788813						496.10	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-SMITH & NEPHEW	8259788813						228.36	0.00
IVACHC4100494	10	8360	7334	7/26/2004	0705WILLIS-HORIZON MEDICA	8259788813						316.91	0.00
IVACHC4100495	10	8360	7334	7/20/2004	0705PRADO -BEST BUY	8274789923						64.71	0.00
IVACHC4100496	10	8403	7510	7/21/2004	0705MCCALL-INDUSTIAL/BASI	6304780004						19.00	0.00
IVACHC4100496	10	8553	7367	7/21/2004	0705GARDNE-LASER RENEW	6320780143						389.70	0.00
IVACHC4100496	10	8362	7335	7/21/2004	0705GUILLO-K F ASSOC TAPE	6336789789						1,151.82	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						796.50	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705GARDNE-HPSHOPPING.COM	6320780143						467.99	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-CIBA VISION CO	6326789034						1.50	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-CIBA VISION CO	6326789034						46.50	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-CIBA VISION CO	6326789034						148.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HOLDER-VISTAKON	6326781272						100.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HOLDER-VISTAKON	6326781272						81.25	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705GARRIS-COMPUSA #741 M	6336789789						19.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HOLDER-VISTAKON	6326781272						130.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-CIBA VISION CO	6326789034						78.50	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HOLDER-CIBA VISION CO	6326781272						600.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HOLDER-VISTAKON	6326781272						100.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705BACCHI-CINEMARK USA	6316789214						340.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705CLINE -BAUDVILLE/IDVI	6314782403						181.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705CLINE -HWD*HOUSE WHIT	6314782403						16.16	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705CLINE -WM SUPERCENTER	6314782403						49.36	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705KENNED-BDC*BD IMMUNOC	6307789680						117.00	0.00
IVACHC4100496	10	8302	7300	7/21/2004	0705WALL -CARTRIDGE PLUS	6304780005						60.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705MCCALL-UCG CONFERENCE	6304780004						648.00	0.00
IVACHC4100496	10	8257	7299	7/21/2004	0705SHARPE-SILHOUETTE OPT	6326789343						98.98	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						183.50	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HOLDER-VISTAKON	6326781272						65.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-CIBA VISION CO	6326789034						57.45	0.00

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IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						70.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						69.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						147.50	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						126.50	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						99.50	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						67.50	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-CIBA VISION CO	6326789034						52.25	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705SHARPE-WINGS & THINGS	6326789343						3.61	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-CIBA VISION CO	6326789034						55.50	0.00
IVACHC4100496	10	8301	7300	7/21/2004	0705HERNAN-VISTAKON	6326789034						67.50	0.00
IVACHC4100496	10	8360	7334	7/21/2004	0705NAKASH-AMER ACAD OF F	6321784129						45.00	0.00
IVACHC4100496	10	8360	7334	7/21/2004	0705HERNAN-TRU-FORM OPTIC	6326789034						836.47	0.00
IVACHC4100496	10	8360	7334	7/21/2004	0705SHARPE-HILCO	6326789343						38.14	0.00
IVACHC4100496	10	8360	7334	7/21/2004	0705HERNAN-COOPER VISION	6326789034						679.00	0.00
IVACHC4100496	10	8360	7334	7/21/2004	0705HERNAN-OCULAR SCIENCE	6326789034						622.75	0.00
IVACHC4100496	10	8360	7334	7/21/2004	0705HOLDER-TRU-FORM OPTIC	6326781272						1,957.50	0.00
IVACHC4100496	10	8360	7334	7/21/2004	0705HOLDER-COOPER VISION	6326781272						649.35	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705HOLDER-KONTUR KONTACT	6326781272						45.83	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705HOLDER-LIGHTHOUSE INT	6326781272						534.59	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705HOLDER-KONTUR KONTACT	6326781272						30.83	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705HOLDER-BAUSCH & LOMB	6326781272						408.00	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705HERNAN-BAUSCH & LOMB	6326789034						1,357.95	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705GOMEZ -MODERN OPTICAL	6326789342						323.06	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705SHARPE-CALIFORNIA OPT	6326789343						13.97	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705SHARPE-ASPEX EYEWEAR	6326789343						39.64	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705SHARPE-SPECTERA INC.	6326789343						37.00	0.00
IVACHC4100496	10	8361	7334	7/21/2004	0705ORTIZ -CHAMPION AWARD	6317781094						392.00	0.00
IVACHC4100496	10	8360	7334	7/21/2004	0705FAIRLY-VWR SCIENTIFIC	6307779554						58.67	0.00
IVACHC4100496	10	8360	7334	7/21/2004	0705WALL -ACME MARKING P	6304780005						127.05	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705SHARPE-SILHOUETTE OPT	6326789343						469.94	0.00
IVACHC4100496	10	8329	7312	7/21/2004	0705HOLDER-LIGHTHOUSE INT	6326781272						54.05	0.00
IVACHC4100497	10	8362	7335	7/22/2004	0705PAYNE -PAGE COMPUTER	6397782578						118.65	0.00
IVACHC4100497	10	8280	7286	7/22/2004	0705BALDOC-FEDEX SHP 06/1	6447789318						21.17	0.00
IVACHC4100497	10	8301	7300	7/22/2004	0705HOLMES-CERTIFIED LABO	6448753526						133.75	0.00
IVACHC4100497	10	8280	7286	7/22/2004	0705BALDOC-FEDEX SHP 06/0	6447789318						17.68	0.00
IVACHC4100497	10	8280	7286	7/22/2004	0705BALDOC-FEDEX SHP 06/0	6447789318						15.93	0.00
IVACHC4100497	10	8301	7300	7/22/2004	0705HOLMES-MONARCH PAINT	6448753526						54.34	0.00
IVACHC4100497	10	8301	7300	7/22/2004	0705HOLMES-MONARCH PAINT	6448753526						125.40	0.00

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IVACHC4100497	10	8301	7300	7/22/2004	0705HOLMES-THE HOME DEPOT	6448753526						37.50	0.00
IVACHC4100497	10	8301	7300	7/22/2004	0705HOLMES-SHERWIN WILLIA	6448753526						25.99	0.00
IVACHC4100497	10	8301	7300	7/22/2004	0705HOLMES-UNITED REFRIG	6448753526						16.12	0.00
IVACHC4100497	10	8301	7300	7/22/2004	0705HOLMES-LOWE'S #270	6448753526						26.88	0.00
IVACHC4100497	10	8301	7300	7/22/2004	0705PROSSE-BATES-WELLS PR	6444789425						237.72	0.00
IVACHC4100497	10	8301	7300	7/22/2004	0705POWELL-ANA*PUBLICATIO	6410789681						41.85	0.00
IVACHC4100497	10	8301	7300	7/22/2004	0705WATERS-LABSAFE*	6397782578						72.80	0.00
IVACHC4100497	10	8280	7286	7/22/2004	0705BALDOC-FEDEX SHP 06/2	6447789318						22.66	0.00
IVACHC4100497	10	8246	7273	7/22/2004	0705WEAVER-SMITH DATA PRO	6419780243						2,088.80	0.00
IVACHC4100497	10	8246	7273	7/22/2004	0705WEAVER-WORD PUBLICATI	6418781207						630.00	0.00
IVACHC4100497	10	8301	7300	7/22/2004	0705PAYNE -TRISTATE COMPU	6397782578						173.42	0.00
IVACHC4100497	10	8329	7312	7/22/2004	0705LOVETT-UNIVERSITY MED	6381782844						92.00	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705PROSSE-ACME MARKING P	6444789425						68.05	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705WEAVER-BECKMAN COULTE	6418781207						143.37	0.00
IVACHC4100497	10	8335	7334	7/22/2004	0705STEELE-GRADY HENLY DE	6405780310						470.00	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705SCHALL-CABLES 4 SURE	6397782578						123.75	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705PAYNE -LOWE'S #271	6397782578						9.32	0.00
IVACHC4100497	10	8325	7304	7/22/2004	0705HOLMES-BOYDS EQUIPMEN	6448753526						24.91	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705PAYNE -RADIO SHACK	6397782578						5.99	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705NYE -LUBBOCK AUDIO	6397782578						499.00	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705NYE -LUBBOCK AUDIO	6397782578						499.00	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705PROSSE-JESTER ART SER	6444789425						350.00	0.00
IVACHC4100497	10	8329	7312	7/22/2004	0705PAYNE -WALGREEN	6397782578						5.97	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705WEAVER-Q S 1 DATA SYS	6419780243						53.48	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705LUCK -AAA OFFICE	6397782578						65.50	0.00
IVACHC4100497	10	8327	7310	7/22/2004	0705WEAVER-AERIFORM ADM90	6418781207						26.50	0.00
IVACHC4100497	10	8360	7334	7/22/2004	0705NYE -TEXAS ELECTRON	6397782578						5.05	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705COUE -WM SUPERCENTER	6485779862						18.20	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705COUE -SIGMA-ALDRICH	6485779862						107.44	0.00
IVACHC4100498	10	8550	7266	7/21/2004	0705BEALE -WESTAIR #521	6485779864						30.00	0.00
IVACHC4100498	10	8550	7266	7/21/2004	0705HOLMES-CUMMINS SOUTHE	6448753526						38.24	0.00
IVACHC4100498	10	8550	7266	7/21/2004	0705HOLMES-FIREHAWK SAFET	6448753526						250.00	0.00
IVACHC4100498	10	8550	7266	7/21/2004	0705COUE -WESTAIR #560	6485779862						30.00	0.00
IVACHC4100498	10	8550	7266	7/21/2004	0705WHELLY-WESTAIR #521	6485779864						45.00	0.00
IVACHC4100498	10	8550	7266	7/21/2004	0705HOLMES-THE HOME DEPOT	6448753526						143.50	0.00
IVACHC4100498	10	8553	7367	7/21/2004	0705HOLMES-TEXAS BEARING	6448753526						18.20	0.00
IVACHC4100498	10	8553	7367	7/21/2004	0705HOLMES-A & S LAWNMOWE	6448753526						28.54	0.00
IVACHC4100498	10	8553	7367	7/21/2004	0705HOLMES-PROFFITT'S LAW	6448753526						51.00	0.00
IVACHC4100498	10	8553	7367	7/21/2004	0705HOLMES-TEXAS BEARING	6448753526						189.34	0.00
IVACHC4100498	10	8553	7367	7/21/2004	0705HOLMES-SAFETY-KLEEN C	6448753526						87.40	0.00
IVACHC4100498	10	8553	7367	7/21/2004	0705HOLMES-STANSBURY EQUI	6448753526						105.00	0.00

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IVACHC4100498	10	8555	7367	7/21/2004	0705HOLMES-AUTOZONE #1499	6448753526						55.92	0.00
IVACHC4100498	10	8555	7367	7/21/2004	0705HOLMES-AUTOZONE #1499	6448753526						13.98	0.00
IVACHC4100498	10	8555	7367	7/21/2004	0705HOLMES-JIFFY LUBE #25	6448753526						19.99	0.00
IVACHC4100498	10	8555	7367	7/21/2004	0705OCHS -CARR AUTOMOTIV	6448755912						448.88	0.00
IVACHC4100498	10	8553	7367	7/21/2004	0705HOLMES-TEXAS BEARING	6448753526						15.42	0.00
IVACHC4100498	10	8553	7367	7/21/2004	0705HOLMES-STANSBURY EQUI	6448753526						216.48	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705COUE -SIGMA-ALDRICH	6485779862						4.85	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705GARDEA-CARRIER COMMER	6463784303						137.00	0.00
IVACHC4100498	10	8257	7299	7/21/2004	0705COUE -INTEGRATED DNA	6485779862						30.90	0.00
IVACHC4100498	10	8257	7299	7/21/2004	0705BEALE -INTEGRATED DNA	6485779864						261.00	0.00
IVACHC4100498	10	8554	7271	7/21/2004	0705HOLMES-PRO CHEM SALES	6448753526						137.82	0.00
IVACHC4100498	10	8260	7277	7/21/2004	0705DELORA-SOUTHWESTERN M	6463784303						260.00	0.00
IVACHC4100498	10	8260	7277	7/21/2004	0705DELORA-SOUTHWESTERN M	6463784303						679.50	0.00
IVACHC4100498	10	8260	7277	7/21/2004	0705DELORA-SOUTHWESTERN M	6463784303						16.95	0.00
IVACHC4100498	10	8259	7277	7/21/2004	0705DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100498	10	8259	7277	7/21/2004	0705DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705COUE -SIGMA-ALDRICH	6485779862						92.85	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705DELORA-ACTION MODULAR	6463784303						358.00	0.00
IVACHC4100498	10	8259	7277	7/21/2004	0705DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100498	10	8314	7300	7/21/2004	0705DELORA-SPRINGTIME JAN	6463784303						299.00	0.00
IVACHC4100498	10	8314	7300	7/21/2004	0705DELORA-SPRINGTIME JAN	6463784303						179.40	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705COUE -BOSTON BIOCHEM	6485779862						173.30	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705COUE -SIGMA-ALDRICH	6485779862						2.98	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705COUE -AMERSHAM BIOSC	6485779862						345.95	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705COUE -AMERSHAM BIOSC	6485779862						345.95	0.00
IVACHC4100498	10	8259	7277	7/21/2004	0705DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100498	10	8301	7300	7/21/2004	0705COUE -IVG*INVITROGEN	6485779862						233.68	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705RAND -COMMERCIAL ICE	6450785161						2,516.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-NATIONAL RSTR	6463784303						14.88	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-MAIN PARTS WAR	6463784303						97.09	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705HOLMES-THE KEY HOLE	6448753526						4.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-AMERICAN REF S	6463784303						9.78	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-RESPOND FIRST	6463784303						80.23	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-THE KNOX COMPA	6463784303						244.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-DEALERS ELECTR	6463784303						335.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705RAND -LUBBOCK AUDIO	6450785161						400.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705OCHS -RESEARCH PRODU	6448755912						119.36	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-WW GRAINGER 90	6463784303						13.92	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705GARDEA-TOOL WORLD	6463784303						134.36	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705GARDEA-REW MATERIALS,	6463784303						3,041.28	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705HOLMES-THE HOME DEPOT	6448753526						57.00	0.00

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IVACHC4100498	10	8360	7334	7/21/2004	0705GARDEA-DEALERS ELECTR	6463784303						233.33	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-SIGLER & REEVE	6463784303						300.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705COUE -BIO-RAD MCCOUE	6485779862						267.80	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705COUE -BETHYL LABORAT	6485779862						245.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705COUE -QIAGEN INC.	6485779862						101.53	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705COUE -NEW ENGLAND BI	6485779862						116.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705BEALE -PERKIN ELMER A	6485779864						61.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705BEALE -NEW ENGLAND BI	6485779864						111.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705BEALE -COMPUTER PARTS	6485779864						8.50	0.00
IVACHC4100498	10	8327	7310	7/21/2004	0705HOLMES-BOYDS EQUIPMEN	6448753526						18.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705GARDEA-REW MATERIALS,	6463784303						273.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705HOLMES-THE KEY HOLE	6448753526						6.95	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705HOLMES-SEARS ROEBUCK	6448753526						15.99	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705HOLMES-VITEL COMMUNIC	6448753526						60.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705HOLMES-RSM BUILDERS S	6448753526						158.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705HOLMES-EVERETT'S FAUC	6448753526						10.16	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-JOHNSTONE SUPP	6463784303						106.25	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705HOLMES-JOHN DEERE LAN	6448753526						31.00	0.00
IVACHC4100498	10	8360	7334	7/21/2004	0705HOLMES-THE HOME DEPOT	6448753526						2.13	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705WESSON-INTERNATIONAL	6517782954						201.50	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705JANSSE-SIGMA-ALDRICH	6492781900						149.52	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705JANSSE-SIGMA-ALDRICH	6492781900						208.96	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705SCHULT-CDW*GOVERNMENT	6518789994						287.82	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705SCOTT -CERAMIC PEOPLE	6524787223						108.86	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705HARRIS-BATES-WELLS PR	6548783520						605.79	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705GILBER-RES*A AND E HO	6525787224						24.95	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705GILBER-RES*A AND E HO	6525787224						43.90	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705GILBER-RES*A AND E HO	6525787224						43.90	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705CASTIL-RES*CALIFORNIA	6536787236						305.00	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705CASTIL-NASCO INTERNAT	6536787236						45.90	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705BALCER-OVERSTOCK.COM	6547787244						49.18	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705BALCER-BATES-WELLS PR	6548783520						940.85	0.00
IVACHC4100499	10	8550	7266	7/21/2004	0705SIERRA-DAVID G HALLEY	6560789161						230.00	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705HARRIS-BATES-WELLS PR	6548783520						1,561.01	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705HARRIS-COMPUTER PARTS	6548783520						30.00	0.00
IVACHC4100499	10	8550	7266	7/21/2004	0705WESSON-SPECS REFRIGER	6517782954						421.46	0.00
IVACHC4100499	10	8229	7253	7/21/2004	0705HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100499	10	8229	7253	7/21/2004	0705HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705SCOTT -WM SUPERCENTER	6524787223						40.67	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705HARRIS-BATES-WELLS PR	6548783520						605.79	0.00
IVACHC4100499	10	8550	7266	7/21/2004	0705WHELLY-WESTAIR #521	6545782201						45.00	0.00

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IVACHC4100499	10	8405	7516	7/21/2004	0705SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100499	10	8362	7335	7/21/2004	0705SHARP -SPSS INC 31265	6550787257						565.00	0.00
IVACHC4100499	10	8362	7335	7/21/2004	0705BALCER-QUIA WEB	6547787244						49.00	0.00
IVACHC4100499	10	8405	7516	7/21/2004	0705SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100499	10	8553	7367	7/21/2004	0705HOLLEY-DECKELMAN'S	6572759105						9.00	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705CARDEN-CARVED STONE	6584787348						155.00	0.00
IVACHC4100499	10	8246	7273	7/21/2004	0705SHARP -HARVEY WHITNEY	6550787257						489.00	0.00
IVACHC4100499	10	8257	7299	7/21/2004	0705JANSSE-AMERICAN TYPE	6492781900						481.90	0.00
IVACHC4100499	10	8246	7273	7/21/2004	0705GILBER-DDM INC	6525787224						250.00	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705LAUREN-UNITED SUPERMA	6584787348						48.13	0.00
IVACHC4100499	10	8301	7300	7/21/2004	0705SANCIB-SONGBIRD	6566782547						67.95	0.00
IVACHC4100499	10	8266	7281	7/21/2004	0705PROSSE-SCARBOROUGH SP	6503782992						451.25	0.00
IVACHC4100499	10	8280	7286	7/21/2004	0705CARDEN-FEDEX SHP 05/2	6584787348						18.44	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705MUTH -BEST BUY	6536787236						121.98	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705MAXWEL-NASCO INTERNAT	6513789068						49.46	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705MAXWEL-SCANTRON	6513789068						121.50	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705BOWEN -BEST BUY	6494782329						134.82	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705SHARP -NEJM MASS MED	6550787257						109.00	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705JANSSE-LOWE'S #271	6492781900						75.49	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705HOLLEY-MORRISON SUPP	6572759105						264.13	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705JANSSE-LOWE'S #271	6492781900						3.54	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705JANSSE-SMALL PARTS IN	6492781900						18.25	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705ALLEN -CHEZ LA CATERI	6554787261						120.00	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705DELEON-FOUNDATION FOR	6492781900						590.00	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705BOBO -AMZ*SUPERSTORE	6564782148						37.99	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705GILBER-AMERICAN 3B SC	6525787224						342.45	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705HOLLEY-MORRISON SUPP	6572759105						12.09	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705HOLLEY-MORRISON SUPP	6572759105						10.73	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705HOLLEY-LOWE'S #271	6572759105						4.47	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705HUGHES-CULLIGAN WATER	6583787347						8.50	0.00
IVACHC4100499	10	8329	7312	7/21/2004	0705SANCIB-AMERICAN HEARI	6566782547						715.98	0.00
IVACHC4100499	10	8327	7310	7/21/2004	0705WESSON-AERIFORM LU31	6517789050						3.10	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705BOBO -AMZ*AMAZON PAY	6564782148						46.90	0.00
IVACHC4100499	10	8360	7334	7/21/2004	0705BALCER-WORKPLACE SPAN	6547787244						39.89	0.00
IVACHC4100500	10	8550	7266	7/21/2004	0705HOLMES-THE HOME DEPOT	6602753302						56.96	0.00
IVACHC4100500	10	8550	7266	7/21/2004	0705HOLMES-THE HOME DEPOT	6602753302						1,372.75	0.00
IVACHC4100500	10	8550	7266	7/21/2004	0705HOLMES-THE HOME DEPOT	6602753302						130.05	0.00
IVACHC4100500	10	8555	7367	7/21/2004	0705TARPLE-GENE MESSER FO	6606783124						1,275.61	0.00
IVACHC4100500	10	8246	7273	7/21/2004	0705REAMS -ZIP PRINT	6601783123						270.47	0.00
IVACHC4100500	10	8246	7273	7/21/2004	0705ARMSTR-SIR SPEEDY (AM	6601783123						1,604.81	0.00
IVACHC4100500	10	8246	7273	7/21/2004	0705REAMS -ZIP PRINT	6601783123						1,074.69	0.00

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IVACHC4100500	10	8246	7273	7/21/2004	0705REAMS -SIR SPEEDY (AM	6601783123						655.27	0.00
IVACHC4100500	10	8246	7273	7/21/2004	0705REAMS -SIR SPEEDY (AM	6601783123						194.55	0.00
IVACHC4100500	10	8246	7273	7/21/2004	0705ARMSTR-SIR SPEEDY (AM	6601783123						689.23	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705TENNER-SIGMA-ALDRICH	6597779874						47.55	0.00
IVACHC4100500	10	8246	7273	7/21/2004	0705REAMS -COMPRINT	6601783123						1,547.62	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-WHITNEY RUSSEL	6601783123						78.75	0.00
IVACHC4100500	10	8257	7299	7/21/2004	0705REAMS -AVENTIS PASTEU	6601783123						37.70	0.00
IVACHC4100500	10	8257	7299	7/21/2004	0705REAMS -AVENTIS PASTEU	6601783123						743.13	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-WALMART SUPERC	6601783123						14.44	0.00
IVACHC4100500	10	8554	7271	7/21/2004	0705HOLMES-COULTER GARDEN	6602753302						95.76	0.00
IVACHC4100500	10	8259	7277	7/21/2004	0705JONES -DOCHE & CO	6588782943						27.50	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705GONZAL-JAMES PUBLISHI	6595784851						149.00	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705TENNER-IVG*INVITROGEN	6597779874						112.50	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-ALBERTSONS #42	6601783123						1.69	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-WM SUPERCENTER	6601783123						63.20	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705DOUGHE-COMPUTER PARTS	6611783367						213.50	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-WHITNEY RUSSEL	6601783123						90.45	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-WHITNEY RUSSEL	6601783123						13.70	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-WALMART SUPERC	6601783123						4.74	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705REAMS -OFFICE MAX	6601783123						19.99	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705HOLMES-LOWE'S #270	6602753302						100.79	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705DOUGHE-CDW*GOVERNMENT	6611783367						491.71	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705DOUGHE-CDW*GOVERNMENT	6611783367						126.89	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705DOUGHE-CDW*GOVERNMENT	6611783367						67.70	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705TENNER-SIGMA-ALDRICH	6597779874						70.37	0.00
IVACHC4100500	10	8280	7286	7/21/2004	0705DOUGHE-DHLW *217300	6611783367						20.62	0.00
IVACHC4100500	10	8280	7286	7/21/2004	0705DOUGHE-DHLW *217060	6611783367						4.20	0.00
IVACHC4100500	10	8280	7286	7/21/2004	0705DOUGHE-DHLW *218011	6611783367						11.09	0.00
IVACHC4100500	10	8280	7286	7/21/2004	0705DOUGHE-DHLW *218455	6611783367						5.81	0.00
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-WALMART SUPERC	6601783123						82.96	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						465.15	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						320.10	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						435.15	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						70.95	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						435.15	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705ARMSTR-WALMART SUPERC	6601783123						19.84	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705TENNER-CAYMAN CHEMICA	6597779874						220.00	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705ARMSTR-WALMART SUPERC	6601783123						0.97	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						302.10	0.00

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IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						225.55	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						125.55	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705REAMS -HEMOCUE, INC	6601783123						259.80	0.00
IVACHC4100500	10	8329	7312	7/21/2004	0705REAMS -THERACOM	6601783123						3,586.25	0.00
IVACHC4100500	10	8329	7312	7/21/2004	0705REAMS -THERACOM	6601783123						3,586.25	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705REAMS -INFOLAB AUSTIN	6601783123						11.36	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						170.80	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705HOLMES-BINSWANGER GLA	6602753302						15.60	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-THE JACKSON LA	6607783391						1,339.20	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-HARLAN SPRAGUE	6607783391						365.82	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-HARLAN SPRAGUE	6607783391						386.82	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-HARLAN SPRAGUE	6607783391						574.67	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705BICKEL-CHARLES RIVER	6607783391						311.20	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705HOLMES-THE HOME DEPOT	6602753302						9.90	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705TENNER-PHENIX RESEARC	6597779874						127.35	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705REAMS -INTERLIGHT	6601783123						93.71	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705REAMS -COOPER SURGICA	6601783123						310.76	0.00
IVACHC4100500	10	8360	7334	7/21/2004	0705HOLMES-THE HOME DEPOT	6602753302						136.67	0.00
IVACHC4100501	10	8550	7266	7/21/2004	0705DELORA-TRIANGLE ELEC.	6621784487						503.26	0.00
IVACHC4100501	10	8550	7266	7/21/2004	0705DELORA-TRIANGLE ELEC.	6621784487						86.50	0.00
IVACHC4100501	10	8362	7335	7/21/2004	0705NELSON-APPLE COMPUTER	6612783602						139.64	0.00
IVACHC4100501	10	8362	7335	7/21/2004	0705NELSON-E ACADEMY INC	6612783602						113.49	0.00
IVACHC4100501	10	8362	7335	7/21/2004	0705NELSON-NETOPIA ONLINE	6612783602						179.90	0.00
IVACHC4100501	10	8362	7335	7/21/2004	0705NELSON-APPLE COMPUTER	6612783602						85.52	0.00
IVACHC4100501	10	8362	7335	7/21/2004	0705FLORES-DALLAS DISTRIB	6617784126						298.00	0.00
IVACHC4100501	10	8362	7335	7/21/2004	0705FLORES-DALLAS DISTRIB	6617784126						69.00	0.00
IVACHC4100501	10	8555	7367	7/21/2004	0705NELSON-BULLITT AUTO G	6612783602						1,284.07	0.00
IVACHC4100501	10	8555	7367	7/21/2004	0705NELSON-BULLITT AUTO G	6612783602						748.63	0.00
IVACHC4100501	10	8555	7367	7/21/2004	0705NELSON-BULLITT AUTO G	6612783602						282.07	0.00
IVACHC4100501	10	8362	7335	7/21/2004	0705FLORES-DALLAS DISTRIB	6617784126						81.00	0.00
IVACHC4100501	10	8553	7367	7/21/2004	0705FLORES-PBM PROFESSION	6617784126						295.00	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-UNISOURCE WORL	6646750124						421.40	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705RODRIG-PHOTO PLUS	6620784125						22.05	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705RODRIG-PHOTO PLUS	6620784125						7.65	0.00
IVACHC4100501	10	8314	7300	7/21/2004	0705GARDEA-FLORES ENTERPR	6621784487						1,440.00	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705LOBSTE-BOB VANDIVER O	6636789853						125.00	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705LANE -SCARBOROUGH SP	6639783992						939.22	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-UNISOURCE WORL	6646750124						157.72	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-UNISOURCE WORL	6646750124						24.02	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-UNISOURCE WORL	6646750124						360.57	0.00

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IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-UNISOURCE WORL	6646750124						315.44	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-UNISOURCE WORL	6646750124						73.85	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705RODRIG-MARKERTEK VIDE	6620784125						164.13	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-UNISOURCE WORL	6646750124						75.45	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-UNISOURCE WORL	6646750124						70.00	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-UNISOURCE WORL	6646750124						1,436.22	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-O-K PAPER CENT	6646750124						12.35	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-O-K PAPER CENT	6646750124						15.28	0.00
IVACHC4100501	10	8258	7276	7/21/2004	0705BENTLE-ADOBE SYSTEM*	6646750124						190.83	0.00
IVACHC4100501	10	8260	7277	7/21/2004	0705FLORES-SOUTHWESTERN M	6617784126						390.00	0.00
IVACHC4100501	10	8260	7277	7/21/2004	0705FLORES-SOUTHWESTERN M	6617784126						251.55	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-J.A. MAJORS CO	6617784126						63.88	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705NELSON-WM SUPERCENTER	6612783602						27.87	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705NELSON-WILD BIRD UNLI	6612783602						39.99	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705BENTLE-UNISOURCE WORL	6646750124						1,012.50	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705NELSON-CDW*GOVERNMENT	6612783602						233.93	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-VIKING OFFICE	6617784126						295.48	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705NELSON-CDW*GOVERNMENT	6612783602						276.63	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705NELSON-WALMART SUPERC	6612783602						19.74	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705DOUGHE-COMPUTER PARTS	6611783367						6.00	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705NELSON-CDW*GOVERNMENT	6612783602						377.68	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-BLUFF SPRINGS	6617784126						145.00	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-IMBODY, INC.	6617784126						138.85	0.00
IVACHC4100501	10	8246	7273	7/21/2004	0705BENTLE-XEROX SUPPLY T	6646750124						324.00	0.00
IVACHC4100501	10	8246	7273	7/21/2004	0705FLORES-PROFESSIONAL D	6617784126						750.00	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705NELSON-CDW*GOVERNMENT	6612783602						138.43	0.00
IVACHC4100501	10	8246	7273	7/21/2004	0705BENTLE-XEROX SUPPLY T	6646750124						363.00	0.00
IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-EL PASO-XPEDX	6617784126						57.00	0.00
IVACHC4100501	10	8246	7273	7/21/2004	0705BENTLE-HEIDELBERG USA	6646750124						206.10	0.00
IVACHC4100501	10	8246	7273	7/21/2004	0705BENTLE-GRAPHIC EQUIP.	6646750124						39.90	0.00
IVACHC4100501	10	8246	7273	7/21/2004	0705BENTLE-GRAPHIC EQUIP.	6646750124						548.72	0.00
IVACHC4100501	10	8246	7273	7/21/2004	0705BENTLE-GRAPHIC EQUIP.	6646750124						187.10	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705DELORA-WW GRAINGER 25	6621784487						425.25	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-MWB/PARAMOUNT	6617784126						92.00	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-BIOTEQUE AMERI	6617784126						530.00	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-UNITED STATES	6617784126						395.52	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-MWB/PARAMOUNT	6617784126						106.00	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-PSS WEST TEXAS	6617784126						218.66	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-TOP QUALITY GL	6617784126						275.00	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705DELORA-DEALERS ELECTR	6621784487						153.27	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-MWB/PARAMOUNT	6617784126						306.00	0.00

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IVACHC4100501	10	8360	7334	7/21/2004	0705DOUGHE-CIRCUIT CITY S	6611783367						199.99	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705OLNEY -LUBBOCK GASKET	6644780129						10.00	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705DELORA-REW MATERIALS,	6621784487						17.74	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705RODRIG-INTERLIGHT	6620784125						417.14	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705DELORA-DEALERS ELECTR	6621784487						32.58	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705RODRIG-SPINITAR PRESE	6620784125						210.00	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705DELORA-WW GRAINGER 25	6621784487						479.54	0.00
IVACHC4100501	10	8360	7334	7/21/2004	0705OLNEY -BECKNELL WHOLE	6644780129						28.02	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-SNOOK & ADERTO	6648750042						150.11	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-SNOOK & ADERTO	6648750042						137.88	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-LUBBOCK ELECTR	6648750042						33.45	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705CORTEZ-DUNCAN HTG & A	6648750042						235.64	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-LUBBOCK ELECTR	6648750042						79.43	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-UNIVERSAL AUTO	6648750042						115.00	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705CORTEZ-DUNCAN HTG & A	6648750042						1,852.98	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-UNIVERSAL AUTO	6648750042						55.00	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-UNIVERSAL AUTO	6648750042						110.00	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-UNIVERSAL AUTO	6648750042						165.00	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-BRANDON AND CL	6648750042						90.68	0.00
IVACHC4100502	10	8227	7248	7/20/2004	0705CRAVEN-PHARMACAL RESE	6656780127						869.00	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-SNOOK & ADERTO	6648750042						40.05	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-LUBBOCK ELECTR	6648750042						21.89	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-CHE INC	6648750042						54.00	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-SPECS REFRIGER	6648750042						270.00	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-HYDROTEMP INC	6648750042						830.00	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-BRANDON AND CL	6648750042						85.04	0.00
IVACHC4100502	10	8403	7510	7/20/2004	0705HANCOC-COMMERCIAL RAD	6648750042						1,270.15	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705HANCOC-J A SEXAUER IN	6648750042						618.28	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						82.68	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100502	10	8280	7286	7/20/2004	0705CRAVEN-BIO-SERV	6656780127						21.65	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HASTER-WESTAIR #521	6649781259						44.07	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705HINKLE-CALUMET*449211	6649782577						195.68	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705HINKLE-COLOR VISION	6649782577						339.00	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705HINKLE-COMPUSA #741 M	6649782577						53.17	0.00
IVACHC4100502	10	8550	7266	7/20/2004	0705HANCOC-BRANDON AND CL	6648750042						92.24	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						1,175.00	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-XPEDX PAPER &	6646750124						31.38	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-PAGEPATH TECH	6646750124						217.00	0.00

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IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-SOUTH PLAINS E	6646750124						125.00	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705HINKLE-ARMADILLO CAME	6649782577						435.74	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-XPEDX PAPER &	6646750124						218.40	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-XPEDX PAPER &	6646750124						24.00	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						186.67	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						934.50	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705HANCOC-EGGELHOF INCOR	6648750042						264.17	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						87.24	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						193.86	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						547.81	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						97.50	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						394.30	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						1,685.21	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705BENTLE-UNISOURCE WORL	6646750124						128.88	0.00
IVACHC4100502	10	8246	7273	7/20/2004	0705HINKLE-THE REPRODUCTI	6649782577						26.21	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705HINKLE-ARMADILLO CAME	6649782577						50.63	0.00
IVACHC4100502	10	8280	7286	7/20/2004	0705CRAVEN-ANCARE CORP	6656780127						55.00	0.00
IVACHC4100502	10	8246	7273	7/20/2004	0705HINKLE-THE REPRODUCTI	6649782577						27.89	0.00
IVACHC4100502	10	8246	7273	7/20/2004	0705HINKLE-THE REPRODUCTI	6649782577						34.67	0.00
IVACHC4100502	10	8280	7286	7/20/2004	0705CRAVEN-PHARMACAL RESE	6656780127						100.89	0.00
IVACHC4100502	10	8280	7286	7/20/2004	0705CRAVEN-THE JACKSON LA	6656780127						26.73	0.00
IVACHC4100502	10	8280	7286	7/20/2004	0705CRAVEN-HARLAN SPRAGUE	6656780127						104.96	0.00
IVACHC4100502	10	8280	7286	7/20/2004	0705CRAVEN-PAH*PFIZER ANM	6656780127						10.00	0.00
IVACHC4100502	10	8301	7300	7/20/2004	0705HINKLE-LABSAFE*	6649782577						110.91	0.00
IVACHC4100502	10	8280	7286	7/20/2004	0705CRAVEN-NLS ANIMAL HEA	6656780127						3.00	0.00
IVACHC4100502	10	8280	7286	7/20/2004	0705CRAVEN-PHARMACAL RESE	6656780127						61.00	0.00
IVACHC4100502	10	8246	7273	7/20/2004	0705HINKLE-THE REPRODUCTI	6649782577						47.80	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-TEXAS SHEET ME	6648750042						312.50	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705JOHNSO-U LEAD SYSTEMS	6650781981						129.00	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HINKLE-LUBBOCK AUDIO	6649782577						49.40	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-MORRISON SUPP	6648750042						106.40	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-NUNN ELECTRIC	6648750042						70.62	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-NUNN ELECTRIC	6648750042						193.62	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-NUNN ELECTRIC	6648750042						12.54	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-NUNN ELECTRIC	6648750042						6.50	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-LUBBOCK PAINT	6648750042						33.16	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-LUBBOCK PAINT	6648750042						262.12	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-LUBBOCK PAINT	6648750042						54.80	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-WESTERN BLDG S	6648750042						455.35	0.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-WESTERN BLDG S	6648750042						75.00	0.00
IVACHC4100502	10	8325	7304	7/20/2004	0705HANCOC-OBERKAMPF SUPP	6648750042						125.38	0.00

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IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-HARLAN SPRAGUE	6656780127						64.40	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						39.00	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-THE JACKSON LA	6656780127						24.00	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-HARLAN SPRAGUE	6656780127						64.40	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						59.40	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						59.40	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-THE JACKSON LA	6656780127						12.00	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						29.25	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						29.25	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-THE JACKSON LA	6656780127						17.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00

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IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-THE JACKSON LA	6656780127						22.27	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						59.40	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						79.20	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8280	7286	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100503	10	8360	7334	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						55.65	0.00
IVACHC4100503	10	8360	7334	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						384.90	0.00
IVACHC4100503	10	8330	7312	7/20/2004	0705CRAVEN-NLS ANIMAL HEA	6656780127						1.83	0.00
IVACHC4100503	10	8330	7312	7/20/2004	0705CRAVEN-PAH*PFIZER ANM	6656780127						228.00	0.00
IVACHC4100503	10	8329	7312	7/20/2004	0705CRAVEN-NLS ANIMAL HEA	6656780127						196.69	0.00
IVACHC4100503	10	8330	7312	7/20/2004	0705CRAVEN-NLS ANIMAL HEA	6656780127						282.68	0.00
IVACHC4100503	10	8330	7312	7/20/2004	0705CRAVEN-NLS ANIMAL HEA	6656780127						637.20	0.00
IVACHC4100503	10	8330	7312	7/20/2004	0705CRAVEN-NLS ANIMAL HEA	6656780127						7.60	0.00
IVACHC4100503	10	8330	7312	7/20/2004	0705CRAVEN-NLS ANIMAL HEA	6656780127						34.50	0.00
IVACHC4100503	10	8330	7312	7/20/2004	0705CRAVEN-NLS ANIMAL HEA	6656780127						1.85	0.00
IVACHC4100503	10	8360	7334	7/20/2004	0705CRAVEN-ANCARE CORP	6656780127						175.60	0.00
IVACHC4100503	10	8327	7310	7/20/2004	0705CRAVEN-PHARMACAL RESE	6656780127						767.80	0.00
IVACHC4100503	10	8360	7334	7/20/2004	0705CRAVEN-ANCARE CORP	6656780127						507.00	0.00
IVACHC4100503	10	8330	7312	7/20/2004	0705CRAVEN-NLS ANIMAL HEA	6656780127						5.55	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						138.80	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						46.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						22.20	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						76.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						1,640.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						74.50	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						56.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						69.40	0.00

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IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						522.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						118.20	0.00
IVACHC4100504	10	8555	7367	7/20/2004	0705JONES -GENE MESSER FO	7617783375						374.73	0.00
IVACHC4100504	10	8555	7367	7/20/2004	0705EDMIST-SUPER BRIGHT H	7612751924						21.98	0.00
IVACHC4100504	10	8553	7367	7/20/2004	0705CRAVEN-BOB VANDIVER O	6656780127						60.00	0.00
IVACHC4100504	10	8362	7335	7/20/2004	0705WARDRO-NEWEGG COMPUTE	6685780044						53.00	0.00
IVACHC4100504	10	8362	7335	7/20/2004	0705WARDRO-MEMORY SUPPLIE	6685780044						222.95	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						118.20	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						28.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						55.65	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						353.40	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-THE JACKSON LA	6656780127						144.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-THE JACKSON LA	6656780127						68.70	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-THE JACKSON LA	6656780127						128.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						48.60	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						48.60	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						55.65	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						72.80	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						138.80	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						48.60	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						138.80	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						56.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						22.20	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						269.40	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						353.40	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						138.80	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						74.50	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						48.60	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						56.00	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						31.25	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100504	10	8385	7384	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						22.20	0.00
IVACHC4100504	10	8267	7281	7/20/2004	0705RHEA -THRIFTY NICKEL	6680785538						41.45	0.00
IVACHC4100504	10	8301	7300	7/20/2004	0705WARDRO-BUY.COM	6685780044						83.50	0.00

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IVACHC4100504	10	8301	7300	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100504	10	8267	7281	7/20/2004	0705RHEA -THE ODESSA AME	6680785538						112.12	0.00
IVACHC4100504	10	8301	7300	7/20/2004	0705WARDRO-LASTAR.COM INC	6685780044						63.26	0.00
IVACHC4100504	10	8360	7334	7/20/2004	0705SANCHE-CASHWAY WHOLES	6680785538						15.60	0.00
IVACHC4100504	10	8372	7334	7/20/2004	0705EDMIST-SCARBOROUGH SP	7612751924						145.99	0.00
IVACHC4100504	10	8360	7334	7/20/2004	0705SANCHE-ANCHOR BOLT &	6680785538						11.13	0.00
IVACHC4100504	10	8360	7334	7/20/2004	0705HARKEY-TEXAS BOARD OF	6851781896						53.00	0.00
IVACHC4100504	10	8360	7334	7/20/2004	0705WARDRO-COMPUTER PARTS	6685780044						168.00	0.00
IVACHC4100504	10	8360	7334	7/20/2004	0705SANCHE-CASHWAY WHOLES	6680785538						10.95	0.00
IVACHC4100504	10	8360	7334	7/20/2004	0705SANCHE-ACORN GLASS CO	6680785538						62.14	0.00
IVACHC4100504	10	8360	7334	7/20/2004	0705SANCHE-K.B. SAFE AND	6680785538						51.00	0.00
IVACHC4100504	10	8360	7334	7/20/2004	0705RAND -CASHWAY WHOLES	7618785245						34.28	0.00
IVACHC4100504	10	8360	7334	7/20/2004	0705SANCHE-CASHWAY WHOLES	6680785538						68.40	0.00
IVACHC4100505	10	8301	7300	7/20/2004	0705HAASE -HOBBY-LOBBY #0	7944785864						14.97	0.00
IVACHC4100505	10	8301	7300	7/20/2004	0705HAASE -HOBBY-LOBBY #0	7944785864						14.99	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705GARDEA-DEMCO INC	6026965134						102.49	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705HOLMES-EC JACKSON SUP	6041953120						457.93	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705HANCOC-UNITED SUPERMA	6040950256						7.98	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705HANCOC-BOB VANDIVER O	6040950256						60.00	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705HANCOC-EGI*HR DIRECT	6040950256						72.21	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705HANCOC-BOB VANDIVER O	6040950256						29.85	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705VOYLES-CDW*GOVERNMENT	6028919206						43.09	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705BUSTIL-DEMCO INC	6027964120						270.23	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705FALTIN-TASCOSA OFFICE	6025963119						164.00	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705RODGER-LOGIS TECH, IN	6024969106						27.73	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705KEARNE-BARCODEDISCOUN	6024960041						405.00	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705VOYLES-WAL MART	6028919206						9.63	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705SANTOS-SOUTH PLAINS E	6015910104						336.00	0.00
IVACHC4100506	10	8301	7300	7/23/2004	0705KEARNE-BARCODEDISCOUN	6024960041						405.00	0.00
IVACHC4100506	10	8550	7266	7/23/2004	0705HANCOC-HONEYWELL, INC	6040950256						778.43	0.00
IVACHC4100506	10	8550	7266	7/23/2004	0705HANCOC-HONEYWELL, INC	6040950256						155.25	0.00
IVACHC4100506	10	8550	7266	7/23/2004	0705HANCOC-HONEYWELL, INC	6040950256						155.25	0.00
IVACHC4100506	10	8550	7266	7/23/2004	0705HOLMES-CITY GLASS	6041953120						430.49	0.00
IVACHC4100506	10	8550	7266	7/23/2004	0705HOLMES-JOHNSON CONTRO	6041953120						659.00	0.00
IVACHC4100506	10	8550	7266	7/23/2004	0705HOLMES-YORK INT'L	6041953120						1,309.00	0.00
IVACHC4100506	10	8555	7367	7/23/2004	0705HANCOC-SUPER BRIGHT H	6040950256						13.98	0.00
IVACHC4100506	10	8555	7367	7/23/2004	0705HANCOC-SUPER BRIGHT H	6040950256						10.99	0.00
IVACHC4100506	10	8555	7367	7/23/2004	0705GRIFFI-GENE'S RADIATO	6015950118						63.75	0.00
IVACHC4100506	10	8403	7510	7/23/2004	0705HANCOC-COMMERCIAL RAD	6040950256						77.00	0.00
IVACHC4100506	10	8378	7380	7/23/2004	0705PANIGR-TEX TECH UNIV-	6036941001						297.00	0.00
IVACHC4100506	10	8378	7380	7/23/2004	0705PANIGR-ACADEMIC SUPER	6036941001						432.95	0.00

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IVACHC4100506	10	8553	7367	7/23/2004	0705HOLMES-A & S LAWNMOWE	6041953120						209.95	0.00
IVACHC4100506	10	8362	7335	7/23/2004	0705GREEN -MPG*PALMGEAR.C	6019801237						29.99	0.00
IVACHC4100506	10	8362	7335	7/23/2004	0705PANIGR-ACUDATA INC	6036941001						106.00	0.00
IVACHC4100506	10	8246	7273	7/23/2004	0705KEARNE-HIGHSMITH INC	6024960041						101.75	0.00
IVACHC4100506	10	8266	7281	7/23/2004	0705GARDEA-MCCRELESS COMP	6026965134						131.20	0.00
IVACHC4100506	10	8246	7273	7/23/2004	0705RODGER-THE HECKMAN BI	6024969106						1,845.86	0.00
IVACHC4100506	10	8280	7286	7/23/2004	0705NELSON-DHLW *546996	6009843940						10.90	0.00
IVACHC4100506	10	8280	7286	7/23/2004	0705NELSON-DHLW *546996	6009843940						10.90	0.00
IVACHC4100506	10	8280	7286	7/23/2004	0705NELSON-DHLW *546996	6009843940						8.66	0.00
IVACHC4100506	10	8258	7276	7/23/2004	0705PANIGR-BLUELIGHT*INTE	6036941001						9.95	0.00
IVACHC4100506	10	8259	7277	7/23/2004	0705HOLMES-AMERIPRIDE LIN	6041953737						32.80	0.00
IVACHC4100506	10	8246	7273	7/23/2004	0705RODGER-THE HECKMAN BI	6024969106						563.74	0.00
IVACHC4100506	10	8258	7276	7/23/2004	0705PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705HANCOC-NEW HERMES	6040950256						15.50	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705PANIGR-FOCUSED TECHNO	6036941001						214.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705HANCOC-NEW HERMES	6040950256						29.40	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705HANCOC-MORRISON SUPP	6040950256						12.42	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705SEIFER-LEXI-COMP-MED	6009842991						75.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705HANCOC-MORRISON SUPP	6040950256						7.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705HANCOC-WINZER CORP 80	6040950256						178.95	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705HANCOC-WINZER CORP 80	6040950256						180.18	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705LEFF -PITNEY BOWES S	6009843756						27.08	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705FALTIN-MLA	6025963119						29.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705KEARNE-CARTRIDGE PLUS	6024960041						791.96	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705FALTIN-ACULASER	6025963119						158.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705KEARNE-CARTRIDGE PLUS	6024960041						70.50	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705SHAW J-TECHSMITH CORP	6019801237						338.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705GREEN -FASTSIGNS	6019801237						210.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705GREEN -BAKER OFFICE P	6019801237						167.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705SANTOS-O'REILLY #1008	6015910104						19.99	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705EDMIST-ACME MARKING P	6006919328						13.50	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705LEFF -PITNEY BOWES R	6009843756						19.75	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705VOYLES-CARTRIDGE PLUS	6028919206						69.50	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705LEFF -PITNEYBOWES PO	6009843756						50.00	0.00
IVACHC4100506	10	8327	7310	7/23/2004	0705HOLMES-BOYDS EQUIPMEN	6041953737						26.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705LEFF -PITNEY BOWES S	7308783810						72.14	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705FALTIN-ACULASER	6025963119						158.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705FALTIN-ACULASER	6025963119						130.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705VOYLES-BEST BUY	6028919206						268.93	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705VOYLES-COMPUSA #741 M	6028919206						102.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705VOYLES-CARTRIDGE PLUS	6028919206						193.50	0.00

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IVACHC4100506	10	8360	7334	7/23/2004	0705HANCOC-LUBBOCK PAINT	6040950256						178.92	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705HANCOC-LUBBOCK PAINT	6040950256						355.62	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705GREEN -BAKER OFFICE P	6019801237						443.00	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705JACKSO-YELLOWHOUSE MA	6040952400						23.40	0.00
IVACHC4100506	10	8360	7334	7/23/2004	0705PARR -UNIFORMS AND M	6040950605						101.85	0.00
IVACHC4100506	10	8325	7304	7/23/2004	0705GRIFFI-BOLTON OIL CHA	6015950118						24.99	0.00
IVACHC4100507	10	8550	7266	7/22/2004	0705GONZAL-E & J TILE & F	6042955154						725.00	0.00
IVACHC4100507	10	8550	7266	7/22/2004	0705WILLIA-WEST AIR-ACCUP	6075979893						6.20	0.00
IVACHC4100507	10	8550	7266	7/22/2004	0705GONZAL-HOUSE OF GLASS	6042955154						50.00	0.00
IVACHC4100507	10	8550	7266	7/22/2004	0705REEFSC-WESTERN CONTRO	6042955154						69.36	0.00
IVACHC4100507	10	8550	7266	7/22/2004	0705REEFSC-WESTERN CONTRO	6042955154						274.75	0.00
IVACHC4100507	10	8550	7266	7/22/2004	0705WILLIS-WESTAIR #521	6078601130						30.00	0.00
IVACHC4100507	10	8362	7335	7/22/2004	0705RISLEY-BARCHARTS INC	6057919783						188.71	0.00
IVACHC4100507	10	8362	7335	7/22/2004	0705RISLEY-BARCHARTS INC	6057919783						250.00	0.00
IVACHC4100507	10	8362	7335	7/22/2004	0705RISLEY-BARCHARTS INC	6057919783						323.46	0.00
IVACHC4100507	10	8362	7335	7/22/2004	0705RISLEY-BARCHARTS INC	6057919783						219.25	0.00
IVACHC4100507	10	8362	7335	7/22/2004	0705RISLEY-BARCHARTS INC	6057919783						279.50	0.00
IVACHC4100507	10	8362	7335	7/22/2004	0705RISLEY-BARCHARTS INC	6057919783						277.86	0.00
IVACHC4100507	10	8362	7335	7/22/2004	0705RISLEY-BARCHARTS INC	6057919783						187.86	0.00
IVACHC4100507	10	8362	7335	7/22/2004	0705RISLEY-BARCHARTS INC	6057919783						370.00	0.00
IVACHC4100507	10	8362	7335	7/22/2004	0705WILLIA-ISI RESEARCHSO	6075979893						89.95	0.00
IVACHC4100507	10	8362	7335	7/22/2004	0705RHEA -WM SUPERCENTER	6042955154						134.88	0.00
IVACHC4100507	10	8280	7286	7/22/2004	0705COTHRI-FEDEX SHP 05/2	6050809319						12.54	0.00
IVACHC4100507	10	8266	7281	7/22/2004	0705GOODE -DDS STAFFING R	6094671024						105.00	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705NORMAN-BIONTEX LABORA	6078862640						275.00	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705NORMAN-SANTA CRUZ BIO	6078862640						252.50	0.00
IVACHC4100507	10	8280	7286	7/22/2004	0705BILLIN-R S 1	6094671024						2.43	0.00
IVACHC4100507	10	8280	7286	7/22/2004	0705CRAVEN-HARLAN SPRAGUE	6083910038						104.96	0.00
IVACHC4100507	10	8280	7286	7/22/2004	0705COTHRI-FEDEX SHP 05/2	6050809319						13.19	0.00
IVACHC4100507	10	8266	7281	7/22/2004	0705MAY -MCCRELESS COMP	6042955603						5.78	0.00
IVACHC4100507	10	8280	7286	7/22/2004	0705COTHRI-FEDEX SHP 06/0	6050809319						10.96	0.00
IVACHC4100507	10	8246	7273	7/22/2004	0705WILLIS-ATLANTIC INFOR	6078862640						344.00	0.00
IVACHC4100507	10	8280	7286	7/22/2004	0705COTHRI-FEDEX SHP 05/2	6050809319						12.07	0.00
IVACHC4100507	10	8280	7286	7/22/2004	0705COTHRI-FEDEX SHP 06/0	6050809319						14.96	0.00
IVACHC4100507	10	8280	7286	7/22/2004	0705COTHRI-FEDEX SHP 06/2	6050809319						10.96	0.00
IVACHC4100507	10	8280	7286	7/22/2004	0705COTHRI-FEDEX SHP 06/2	6050809319						9.62	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705WILLIS-PEPRO TECH INC	6078979902						185.00	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705WILLIS-SIGMA-ALDRICH	6078979902						81.52	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705MARTIN-CI *CHEMICON I	6079601132						340.00	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705LANE -HESTERS-MCGLAU	6094671024						655.00	0.00
IVACHC4100507	10	8280	7286	7/22/2004	0705COTHRI-FEDEX SHP 06/0	6050809319						13.19	0.00

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IVACHC4100507	10	8301	7300	7/22/2004	0705WEBSTE-SANTA CRUZ BIO	6075601104						124.50	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705JOHNSO-AMERICAL MICRO	6048910107						112.97	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705JOHNSO-AMERICAL MICRO	6048910107						338.67	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705ROLFE -SHOPLET.COM	6050809319						58.20	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705RISLEY-PROVANT	6057919783						2,228.00	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705ONEAL -COMPUSA #220 M	6075601104						44.01	0.00
IVACHC4100507	10	8257	7299	7/22/2004	0705WILLIA-INTEGRATED DNA	6075979893						26.40	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705WILLIS-OLYMPUS AMERIC	6078601130						650.00	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705WEBSTE-SANTA CRUZ BIO	6075601104						712.50	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705GONZAL-AIRE FLO FILTE	6042955154						921.24	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705HINKLE-LABSAFE*	6075979204						1.44	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705WILLIA-IVG*INVITROGEN	6075979893						117.80	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705WILLIA-SIGMA-ALDRICH	6075979893						597.59	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705WILLIA-SIGMA-ALDRICH	6075979893						150.54	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705WILLIA-SANTA CRUZ BIO	6075979893						252.50	0.00
IVACHC4100507	10	8301	7300	7/22/2004	0705WILLIA-DYNAL INC	6075979893						469.00	0.00
IVACHC4100507	10	8246	7273	7/22/2004	0705MARTIN-CADMUS JOURNAL	6079601132						599.64	0.00
IVACHC4100507	10	8257	7299	7/22/2004	0705WILLIA-INTEGRATED DNA	6075979893						83.10	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705SANCHE-ANCHOR BOLT &	6042955154						34.99	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-STRATAGENE	6075979893						262.38	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-NEW ENGLAND BI	6075979893						190.00	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-NEW ENGLAND BI	6075979893						69.00	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-NEW ENGLAND BI	6075979893						252.00	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-NEW ENGLAND BI	6075979893						69.00	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-NEW ENGLAND BI	6075979893						252.00	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-PERKIN ELMER A	6075979893						49.00	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-IDAHO TECHNOLO	6075979893						51.90	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-QIAGEN INC.	6075979893						269.67	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-CONTINENTAL LA	6075979893						102.50	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705MAY -LEEK FIRE AND	6042955603						282.50	0.00
IVACHC4100507	10	8327	7310	7/22/2004	0705WILLIS-WESTAIR #521	6078601130						30.00	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705SANCHE-ABBOTT SUPPLY	6042955154						20.81	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705RAND -CASHWAY WHOLES	6042955154						8.38	0.00
IVACHC4100507	10	8327	7310	7/22/2004	0705WILLIS-WESTAIR #521	6078601130						45.00	0.00
IVACHC4100507	10	8327	7310	7/22/2004	0705BOWEN -AERIFORM LU31	6731781300						90.00	0.00
IVACHC4100507	10	8327	7310	7/22/2004	0705BOWEN -AERIFORM LU31	6731781300						90.00	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-MARQUIS SPLY C	6075979893						21.50	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIS-BIO-RAD PHRPJS	6078979902						275.55	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705BENDER-CLINICAL RESEA	6081979212						331.21	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIS-BELLCO GLASS	6078979902						290.00	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705NORMAN-TRIARCH INCORP	6078862640						109.40	0.00

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IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIA-CERTIGEN	6075979893						120.00	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIS-MILLIPORE CORP	6078601130						135.02	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIS-MILLIPORE CORP	6078601130						101.29	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIS-MILLIPORE CORP	6078601130						122.96	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIS-EVERYTHING HOM	6078601130						39.99	0.00
IVACHC4100507	10	8360	7334	7/22/2004	0705WILLIS-CAYMAN CHEMICA	6078979902						94.00	0.00
IVACHC4100508	10	8362	7335	7/22/2004	0705THEKKU-AFS*ECOST.COM	6117973811						203.95	0.00
IVACHC4100508	10	8362	7335	7/22/2004	0705THEKKU-COMPUTERS PART	6117973811						434.50	0.00
IVACHC4100508	10	8362	7335	7/22/2004	0705WILLER-TECH DEPOT/OFF	6094829742						438.40	0.00
IVACHC4100508	10	8362	7335	7/22/2004	0705THEKKU-GRAPHPAD SOFTW	6117973811						455.50	0.00
IVACHC4100508	10	8362	7335	7/22/2004	0705THEKKU-COMPUTERS PART	6117973811						369.40	0.00
IVACHC4100508	10	8362	7335	7/22/2004	0705THEKKU-ANALYSE IT SOF	6117973811						484.50	0.00
IVACHC4100508	10	8362	7335	7/22/2004	0705FERRER-DIRECTNIC COM	6094671024						15.00	0.00
IVACHC4100508	10	8523	7406	7/22/2004	0705SMITH -A-TEAM RENTALS	6117973811						89.58	0.00
IVACHC4100508	10	8405	7516	7/22/2004	0705GILBER-AT&T WORLDNET	6107611194						16.95	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705BOBO -BATES-WELLS PR	6101810012						854.31	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705THEKKU-IVG*INVITROGEN	6117973811						132.50	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705BOBO -BATES-WELLS PR	6101810012						1,129.46	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705RICE S-NCA	6102611196						100.00	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705SANCIB-TASCOSA OFFICE	6103612508						76.00	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705GILBER-AME*ACOG DISTR	6107611194						25.25	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705KATZ -HANSEN WHEEL &	6117843932						286.50	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705THEKKU-HP DIRECT - SM	6117973811						323.67	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705THEKKU-COMPUTER PARTS	6117973811						375.50	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705THEKKU-DELL CATALOG S	6117973811						161.29	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705THEKKU-DELL CATALOG S	6117973811						24.31	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705THEKKU-CDW*GOVERNMENT	6117973811						252.51	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705THEKKU-DELL CATALOG S	6117973811						193.87	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705THEKKU-HP DIRECT - SM	6117973811						541.24	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *217306	6118643527						3.77	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705THEKKU-CDW*GOVERNMENT	6117973811						138.43	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *472262	6118643527						21.92	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705LANE -HESTERS-MCGLAU	6094671024						363.95	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705LANE -HESTERS-MCGLAU	6094671024						853.95	0.00
IVACHC4100508	10	8301	7300	7/22/2004	0705LANE -HESTERS-MCGLAU	6094671024						490.00	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *219812	6118643527						5.73	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *216737	6118643527						7.15	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *472262	6118643527						6.57	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *218653	6118643527						3.77	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -FEDEX SHP 06/0	6118643527						43.49	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *219946	6118643527						5.40	0.00

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IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -AIRBORNE EXPRE	6118643527						14.08	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *220249	6118643527						5.66	0.00
IVACHC4100508	10	8246	7273	7/22/2004	0705KATZ -KINKO'S #0225	6117843932						29.99	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *217942	6118643527						76.10	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *220074	6118643527						4.52	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *219718	6118643527						12.56	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *216736	6118643527						7.15	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *220173	6118643527						5.40	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *216632	6118643527						5.40	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *722393	6118643527						6.82	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705BILLIN-FEDEX SHP 06/1	6094979234						67.05	0.00
IVACHC4100508	10	8266	7281	7/22/2004	0705RICE S-ASCP 2	6102611196						482.50	0.00
IVACHC4100508	10	8280	7286	7/22/2004	0705SMITH -DHLW *219531	6118643527						7.20	0.00
IVACHC4100508	10	8327	7310	7/22/2004	0705MEHVAR-AIRGAS SOUTHWE	6117973811						127.65	0.00
IVACHC4100508	10	8327	7310	7/22/2004	0705MEHVAR-AIRGAS SOUTHWE	6117973811						112.82	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705KATZ -PAYPAL *CARLBO	6117843932						12.34	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705THEKKU-LEXI-COMP-MED	6117973811						150.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705GILBER-SAMMONS PRESTO	6101810012						949.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705RICE S-THERMO BIOSTAR	6102611196						549.37	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705SMITH -WTC*WATERS COR	6117973811						83.47	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705THEKKU-LEXI-COMP-MED	6117973811						75.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705THEKKU-DELL MARKETING	6117973811						443.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705KATZ -PAYPAL *DEHART	6117843932						38.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705THEKKU-AMARILLO BOLT	6117973811						37.48	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705MEHVAR-BRAINTREE SCIE	6117973811						125.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705KATZ -OLIVER SADDLE	6117843932						68.00	0.00
IVACHC4100508	10	8327	7310	7/22/2004	0705MEHVAR-AIRGAS SOUTHWE	6117973811						90.41	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705KATZ -PAYPAL *TTREAS	6117843932						9.75	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705GILBER-SAMMONS PRESTO	6101810012						1,070.79	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705SMITH -ELITE ENGRAVIN	6117843801						12.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705RICE-S-NEW ENGLAND BI	6113849410						232.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705RICE-S-IVS TECHNOLOGI	6113849410						550.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705RICE-S-BARNSTEAD THER	6113849410						150.04	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705GILBER-SAMMONS PRESTO	6101810012						119.90	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705KATZ -TAKING CARE OF	6117843932						15.86	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705HAMILT-CARTRIDGE PLUS	6094671024						550.47	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705MAXWEL-THE HOME DEPOT	6109662914						17.97	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705RICE S-SUTHERLAND 520	6102611196						856.93	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705MAXWEL-BEST BUY	6109662914						579.97	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705LANE -HESTERS-MCGLAU	6094820011						2,157.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705KATZ -PAYPAL *WEARET	6117843932						12.04	0.00

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IVACHC4100508	10	8360	7334	7/22/2004	0705MAXWEL-CMC BUSINESS S	6109662914						225.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705TATUM -SLACK MEDICAL	6094671024						199.00	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705MAXWEL-FEDEX SHP 06/2	6109662914						14.15	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705RICE S-BULB DIRECT IN	6102611196						60.75	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705RICE S-QIAGEN INC.	6102611196						121.70	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705RICE S-JACKSON HIRSH	6102611196						98.32	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705RICE S-BULB DIRECT IN	6102611196						9.25	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705KATZ -PAYPAL *DWAMPL	6117843932						13.50	0.00
IVACHC4100508	10	8360	7334	7/22/2004	0705WILLER-TEXAS ELECTRON	6094671024						20.32	0.00
IVACHC4100509	10	8370	7374	7/20/2004	0705VOYLES-CIRCUIT CITY S	6178909322						559.96	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						37.64	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *218955	6118643527						5.40	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *218417	6118643527						5.40	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *220156	6118643527						5.40	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *218678	6118643527						8.40	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *472262	6118643527						10.94	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705RAEHL -CDW*GOVERNMENT	6119643528						108.00	0.00
IVACHC4100509	10	8257	7299	7/20/2004	0705SMITH -AMERICAN TYPE	6118693938						235.40	0.00
IVACHC4100509	10	8246	7273	7/20/2004	0705MCBEAT-NATIONAL AHEC	6178909322						100.00	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705HUTSON-WKH*LIPPINCOTT	6131603108						254.00	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705HINOJO-PAPER DIRECT	6159655100						995.22	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705MCBEAT-KMART	6178909322						9.98	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *219060	6118643527						16.50	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						44.37	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						33.92	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705ROSALE-GLOBAL TECHNOL	6190801396						495.00	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705ROSALE-COMPUSA #127 M	6190801396						200.00	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						19.33	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						35.07	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						33.18	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						252.84	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -IVG*INVITROGEN	6118693938						269.25	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -ELLIOTT RUSSEL	6118643527						2.00	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SEARS.COM	6118643527						439.41	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						59.74	0.00
IVACHC4100509	10	8259	7277	7/20/2004	0705REYES -AMERIPRIDE LIN	6173615446						75.00	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705HUTSON-J.A. MAJORS CO	6131603108						60.64	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -ELLIOTT RUSSEL	6118643527						74.35	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *219573	6118643527						5.66	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *219659	6118643527						5.40	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *865454	6118643527						5.66	0.00

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IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						63.95	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705ROSALE-COMPUSA #220 M	6190801396						170.04	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705ROSALE-GLOBAL TECHNOL	6190801396						1,880.95	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705FAIRLY-IBT REFERENCE	6182909386						350.00	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *218906	6118643527						5.40	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SEARS ROEBUCK	6118643527						1.99	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -COMPUTER PARTS	6118643527						24.50	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						21.30	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						40.01	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *217209	6118643527						10.17	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *217317	6118643527						5.66	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *217231	6118643527						7.15	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *216703	6118643527						7.15	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -EXPERTS EXCHAN	6118643527						9.95	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *217227	6118643527						9.06	0.00
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	6118693938						28.56	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *217209	6118643527						9.06	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *218419	6118643527						5.40	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *218882	6118643527						5.66	0.00
IVACHC4100509	10	8280	7286	7/20/2004	0705SMITH -DHLW *217231	6118643527						5.40	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705FAIRLY-NEW ENGLAND BI	6182909385						74.00	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -ELITE ENGRAVIN	6118643527						14.80	0.00
IVACHC4100509	10	8327	7310	7/20/2004	0705SMITH -AIRGAS SOUTHWE	6118643527						107.22	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -WTC*WATERS COR	6118643527						104.54	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -BARNSTEAD THER	6118643527						83.39	0.00
IVACHC4100509	10	8327	7310	7/20/2004	0705SMITH -AIRGAS SOUTHWE	6118643527						107.40	0.00
IVACHC4100509	10	8327	7310	7/20/2004	0705FAIRLY-SIGMA-ALDRICH	6182909385						90.35	0.00
IVACHC4100509	10	8327	7310	7/20/2004	0705LUTHER-AERIFORM LU31	6182909376						12.40	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705ROSALE-ARMSTRONG MDCL	6190801396						466.27	0.00
IVACHC4100509	10	8327	7310	7/20/2004	0705LUTHER-AERIFORM LU31	6182909376						12.00	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705ROSALE-ALLIANCE MEDIC	6190801396						735.75	0.00
IVACHC4100509	10	8327	7310	7/20/2004	0705SMITH -AIRGAS SOUTHWE	6118643527						107.22	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -BIO-RAD MCHOLT	6118693938						29.68	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -THE HOME DEPOT	6118643527						14.55	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705LUTHER-BULB DIRECT IN	6182909376						14.89	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705REYES -FRAME-A-RAMA	6173615446						41.60	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705REYES -HOBBY-LOBBY #0	6173615446						112.94	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705REYES -ANZEA	6173615446						214.40	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -THE HOME DEPOT	6118643527						36.41	0.00
IVACHC4100509	10	8329	7312	7/20/2004	0705SMITH -TEXAS PHARMACE	6118643527						425.00	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705LUTHER-CARTRIDGE PLUS	6182909376						52.99	0.00

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IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -BRAINTREE SCIE	6118693938						184.37	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -UNIFORMS UNIQ	6118693938						34.34	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705ROSALE-ALLHEART-COM	6190801396						946.06	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -THE HOME DEPOT	6118643527						253.76	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705ROSALE-FRANKLIN WEBSI	6190801396						333.75	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -THE HOME DEPOT	6118643527						116.60	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705PORRAS-SIMPLYCHEAP CO	6190854117						401.49	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -WTC*WATERS COR	6118643527						19.00	0.00
IVACHC4100509	10	8360	7334	7/20/2004	0705SMITH -THERMO FORMA	6118643527						4,119.46	0.00
IVACHC4100510	10	8378	7380	7/20/2004	0705BELL -NORTH AMERICAN	6720781289						159.00	0.00
IVACHC4100510	10	8362	7335	7/20/2004	0705BELL -PHOTODEX CORPO	6720781289						69.95	0.00
IVACHC4100510	10	8362	7335	7/20/2004	0705SHELTO-DR *REGSOFT.CO	6721781290						29.95	0.00
IVACHC4100510	10	8378	7380	7/20/2004	0705BELL -INGENIX ST ANT	6720781289						592.95	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705WESSON-PADDLE TRAMPS	6719789803						221.40	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705WESSON-WM SUPERCENTER	6719789052						14.22	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705CAVITT-CARDINAL HEALT	6721782855						48.28	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705CAVITT-JCAHPO	6721782855						115.00	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705VICE -JCAHPO	6721781321						300.00	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705SHELTO-UNITED SUPERMA	6721781290						1.69	0.00
IVACHC4100510	10	8260	7277	7/20/2004	0705VELASQ-THE CLEANING H	6721781321						25.32	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705BELL -HAR*WB SAUNDER	6720781289						853.56	0.00
IVACHC4100510	10	8257	7299	7/20/2004	0705PRIEN -DIAGNOSTIC SYS	6720781872						1,440.00	0.00
IVACHC4100510	10	8257	7299	7/20/2004	0705PRIEN -IRVINE SCIENTI	6720781326						448.89	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705SHELTO-BUY.COM	6721781290						52.31	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705SAVA -PADDLE TRAMPS	6721781290						34.80	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705MELEND-FCC*FRANKLIN C	6190884517						91.86	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705SHELTO-BUY.COM	6721781290						93.19	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705BELL -WKH*LIPPINCOTT	6720781289						441.00	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705CAVITT-JCAHPO	6721782855						325.00	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705GREENE-COMPUSA #220 M	6190884515						20.36	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705MCCART-AMA SUBSCRIPTI	6721781290						135.00	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705SHELTO-BUY.COM	6721781290						99.72	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705SHELTO-BUY.COM	6721781290						83.86	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705SHELTO-BUY.COM	6721781290						321.04	0.00
IVACHC4100510	10	8301	7300	7/20/2004	0705SHELTO-BUY.COM	6721781290						27.20	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705BELL -UNIFORMS AND M	6720781289						344.50	0.00
IVACHC4100510	10	8372	7334	7/20/2004	0705BELL -UNIFORMS AND M	6720781289						509.25	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705SAVA -VEB SCRUBS	6721781290						172.80	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705FARR -AAO HOUSING OF	6721781321						175.00	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705VICE -LOMBART INSTRU	6721781321						112.95	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705MELEND-SOUTHWEST FLOO	6190884517						881.50	0.00

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IVACHC4100510	10	8327	7310	7/20/2004	0705PRIEN -AERIFORM LU31	6720781326						159.70	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705BELL -GYNEX CORPORAT	6720789019						1,224.83	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705SHELTO-HIFIFORLESS	6721781321						30.72	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705SHELTO-CARTRIDGE PLUS	6721781290						208.99	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705SAVA -A LASERS TOUCH	6721781290						343.00	0.00
IVACHC4100510	10	8329	7312	7/20/2004	0705WESSON-GREER LABORATO	6719789052						31.29	0.00
IVACHC4100510	10	8330	7312	7/20/2004	0705WESSON-WM SUPERCENTER	6719789052						8.54	0.00
IVACHC4100510	10	8329	7312	7/20/2004	0705SHELTO-ALLERGAN SALES	6721781321						96.00	0.00
IVACHC4100510	10	8329	7312	7/20/2004	0705WESSON-GREER LABORATO	6719789052						30.98	0.00
IVACHC4100510	10	8329	7312	7/20/2004	0705WESSON-GREER LABORATO	6719789052						765.37	0.00
IVACHC4100510	10	8329	7312	7/20/2004	0705WESSON-GREER LABORATO	6719789052						973.32	0.00
IVACHC4100510	10	8327	7310	7/20/2004	0705PRIEN -AERIFORM LU31	6720781326						45.00	0.00
IVACHC4100510	10	8360	7334	7/20/2004	0705BELL -SONY E-SOLUTIO	6720781289						165.48	0.00
IVACHC4100510	10	8372	7334	7/20/2004	0705WESSON-COLORFUL CREAT	6719789803						1,228.89	0.00
IVACHC4100510	10	8329	7312	7/20/2004	0705WESSON-GREER LABORATO	6719789052						38.85	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705CAVITT-WILSON OPHTHAL	6721782855						42.15	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705DETRIX-E-MAT	6723782268						157.68	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-PERKIN ELMER A	6723782278						119.00	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-FRED PRYOR SEM	6723782268						195.00	0.00
IVACHC4100511	10	8553	7367	7/20/2004	0705HUTTON-TRIANGLE BIOME	6723782268						337.65	0.00
IVACHC4100511	10	8553	7367	7/20/2004	0705GREGOR-DECKELMAN'S	6721782855						78.80	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705DELEON-TEXAS STATE BO	6722781291						415.00	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-STATLAB MEDICA	6723782268						50.61	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-DIASORIN INC	6723782278						250.00	0.00
IVACHC4100511	10	8553	7367	7/20/2004	0705HUTTON-TRIANGLE BIOME	6723782268						466.65	0.00
IVACHC4100511	10	8362	7335	7/20/2004	0705DELEON-ENVOY WEBMD CO	6722782421						149.68	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-TRI STATE HOSP	6723782268						35.68	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-VENTANA MEDICA	6723782268						1,043.28	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-WAMPOLE LABORA	6723782268						93.66	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-STATLAB MEDICA	6723782268						438.10	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-TRI STATE HOSP	6723782268						67.77	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-VENTANA MEDICA	6723782268						204.00	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-BIOCARE MEDICA	6723782268						258.00	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705HUTTON-VENTANA MEDICA	6723782268						2,159.60	0.00
IVACHC4100511	10	8372	7334	7/20/2004	0705HUTTON-VEB SCRUBS	6723781292						181.20	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-WM SUPERCENTER	6723781292						8.74	0.00
IVACHC4100511	10	8280	7286	7/20/2004	0705HUTTON-FEDEX SHP 06/0	6723782268						8.26	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705GREGOR-UFIRST *LAUNDR	6721782855						22.15	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705DELEON-MAYFIELD PAPER	6722782831						341.40	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705GREGOR-UFIRST *LAUNDR	6721782855						22.15	0.00

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IVACHC4100511	10	8301	7300	7/20/2004	0705GREGOR-LUBBOCK AVALAN	6721782855						131.20	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-SIGMA-ALDRICH	6723782268						54.71	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-ONE LAMBDA INC	6723782278						426.75	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705GREGOR-UFIRST *LAUNDR	6721782855						22.15	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-STEMCELL TECHN	6723782278						1,517.67	0.00
IVACHC4100511	10	8280	7286	7/20/2004	0705HUTTON-FEDEX SHP 06/1	6723782268						129.36	0.00
IVACHC4100511	10	8280	7286	7/20/2004	0705HUTTON-FEDEX SHP 06/2	6723781292						9.61	0.00
IVACHC4100511	10	8280	7286	7/20/2004	0705HUTTON-FEDEX SHP 06/0	6723781292						22.72	0.00
IVACHC4100511	10	8280	7286	7/20/2004	0705HUTTON-FEDEX SHP 06/2	6723781292						10.60	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-DYNAL INC	6723782278						1,055.00	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-HESTERS-MCGLAU	6723781292						150.75	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-ALBERTSONS #42	6723781292						34.20	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-DYNAL INC	6723782278						600.00	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-HESTERS-MCGLAU	6723781292						339.00	0.00
IVACHC4100511	10	8280	7286	7/20/2004	0705HUTTON-FEDEX SHP 06/2	6723782268						8.29	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-WM SUPERCENTER	6723781292						11.45	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705HUTTON-ALBERTSONS #42	6723781292						2.16	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705DELEON-HAR*WB SAUNDER	6722781291						290.30	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705DELEON-HAR*WB SAUNDER	6722781291						290.30	0.00
IVACHC4100511	10	8301	7300	7/20/2004	0705DELEON-TIV INC 1-800-	6722781291						99.00	0.00
IVACHC4100511	10	8302	7300	7/20/2004	0705HUTTON-LASER RENEW	6723781292						174.90	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705CAVITT-UNIVERSAL OPHT	6721782855						145.22	0.00
IVACHC4100511	10	8372	7334	7/20/2004	0705HUTTON-SCRUB-A-DUBS	6723781292						61.85	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705DELEON-UCG*MED COMP A	6722781291						419.00	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705DELEON-TEXAS STATE BO	6722781291						415.00	0.00
IVACHC4100511	10	8327	7310	7/20/2004	0705HUTTON-AERIFORM ADM90	6723782278						37.20	0.00
IVACHC4100511	10	8327	7310	7/20/2004	0705HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705DELEON-BESTBUYCOM	6722781330						215.74	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705DELEON-UNIVERSAL FOOT	6722782421						253.95	0.00
IVACHC4100511	10	8360	7334	7/20/2004	0705DELEON-TEXAS STATE BO	6722781291						415.00	0.00
IVACHC4100512	10	8403	7510	7/20/2004	0705CLINE -MTT*SKYTEL	6724781293						31.03	0.00
IVACHC4100512	10	8360	7334	7/20/2004	0705BOWEN -LINENS N THING	6731781300						29.99	0.00
IVACHC4100512	10	8360	7334	7/20/2004	0705BOWEN -PRINTS PLUS #7	6731781300						47.00	0.00
IVACHC4100512	10	8360	7334	7/20/2004	0705BEASLE-BOSTON SCIENTI	6730782417						313.00	0.00
IVACHC4100512	10	8360	7334	7/20/2004	0705BEASLE-UNIFORMS AND M	6730782417						32.00	0.00
IVACHC4100512	10	8403	7510	7/20/2004	0705BEASLE-VENTURE COMMUN	6730782417						110.69	0.00
IVACHC4100512	10	8360	7334	7/20/2004	0705HALLDO-CCNOW	6730782417						96.00	0.00
IVACHC4100512	10	8360	7334	7/20/2004	0705BOWEN -BOMBAY CO INTE	6731781300						122.92	0.00
IVACHC4100512	10	8360	7334	7/20/2004	0705BOWEN -AVIA CANDLE CO	6731781300						59.95	0.00
IVACHC4100512	10	8360	7334	7/20/2004	0705BRIDGE-NEJM MASS MED	6724781293						109.00	0.00
IVACHC4100512	10	8360	7334	7/20/2004	0705BEASLE-ACMI CORPORATI	6730782417						649.00	0.00

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IVACHC4100512	10	8360	7334	7/20/2004	0705BOWEN -INTEGRA NEURO	6731781300						38.30	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705HALLDO-J.A. MAJORS CO	6730782417						81.10	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -BIG LOTS #0191	6731781300						94.33	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -J.A. MAJORS CO	6728781297						498.52	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -TARGET	6728781297						14.07	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -BATES-WELLS PR	6728781297						250.78	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -TECH TRADITION	6728781297						213.90	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -J.A. MAJORS CO	6728781297						197.13	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -HAR*TPC PSYCH	6731781300						358.84	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BEASLE-TASCOSA OFFICE	6730782417						105.00	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -COPY CRAFT PRI	6731781300						433.00	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -J.A. MAJORS CO	6728781297						1,003.68	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -J.A. MAJORS CO	6731781300						12.26	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705CHUMBL-SIGMA-ALDRICH	6724781293						990.80	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -TARGET	6731781300						35.14	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -TOYS R US #781	6728781297						69.84	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -COPY CRAFT PRI	6731781300						1,100.00	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705TIMMON-J.A. MAJORS CO	6724781293						217.84	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -TARGET	6728781297						3.94	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -LOVELL COMPANY	6728781297						7.50	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705BOWEN -TARGET	6728781297						9.49	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705CLINE -MEDICAL ARTS P	6724781293						64.87	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705GOMEZ -COMPUSA #741 M	6724781293						42.00	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705GOMEZ -MR. AQUARIUM	6724781293						35.00	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705GOODSO-J.A. MAJORS CO	6724781293						21.28	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705LAIR -SM *SMILEMAKER	6724781293						165.00	0.00
IVACHC4100512	10	8246	7273	7/20/2004	0705BRIDGE-THE LANCET	6724781293						148.00	0.00
IVACHC4100512	10	8257	7299	7/20/2004	0705CHUMBL-GENZYME CORPOR	6724781293						92.00	0.00
IVACHC4100512	10	8257	7299	7/20/2004	0705CHUMBL-IRVINE SCIENTI	6724781293						256.85	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705GARCIA-J.A. MAJORS CO	6724781293						123.00	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705GOODSO-J.A. MAJORS CO	6724781293						148.00	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705LAIR -MINIMED DISTRI	6724781293						165.00	0.00
IVACHC4100512	10	8246	7273	7/20/2004	0705BEASLE-MIDTOWN PRINTI	6730782417						575.55	0.00
IVACHC4100512	10	8301	7300	7/20/2004	0705GOODSO-J.A. MAJORS CO	6724781293						81.96	0.00
IVACHC4100512	10	8327	7310	7/20/2004	0705BEASLE-AERIFORM ADM90	6730782417						27.00	0.00
IVACHC4100512	10	8329	7312	7/20/2004	0705BEASLE-UNIVERSITY MED	6730782417						100.00	0.00
IVACHC4100512	10	8329	7312	7/20/2004	0705GOODSO-DRISCOLL CHILD	6724781293						25.00	0.00
IVACHC4100512	10	8327	7310	7/20/2004	0705BEASLE-AERIFORM ADM90	6730782417						3.10	0.00
IVACHC4100512	10	8327	7310	7/20/2004	0705BEASLE-AERIFORM ADM90	6730782417						6.00	0.00
IVACHC4100512	10	8327	7310	7/20/2004	0705CHUMBL-GALLARD SCHLES	6724781293						188.40	0.00
IVACHC4100512	10	8327	7310	7/20/2004	0705BEASLE-AERIFORM ADM90	6730782417						6.20	0.00

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IVACHC4100512	10	8327	7310	7/20/2004	0705CHUMBL-AERIFORM ADM90	6724781293						9.30	0.00
IVACHC4100512	10	8327	7310	7/20/2004	0705BEASLE-AERIFORM ADM90	6730782417						20.80	0.00
IVACHC4100512	10	8327	7310	7/20/2004	0705BEASLE-AERIFORM ADM90	6730782417						3.00	0.00
IVACHC4100512	10	8327	7310	7/20/2004	0705BEASLE-AERIFORM ADM90	6730782417						18.96	0.00
IVACHC4100512	10	8327	7310	7/20/2004	0705BEASLE-AERIFORM ADM90	6730782417						20.80	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ELDRID-TEXAS STATE BO	6743783134						415.00	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ELDRID-TEXAS STATE BO	6743783134						415.00	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ELDRID-UNIFORMS UNQU	6743783134						6.50	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ELDRID-UNIFORMS UNQU	6743783134						74.28	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ELDRID-NEJM MASS MED	6743783134						149.00	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ELDRID-CUSTOM TROPHIE	6743783134						77.20	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ABBOTT-TEXAS STATE BO	6742783133						415.00	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ABBOTT-UNIFORMS UNQU	6742783133						80.68	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ABBOTT-UNIFORMS UNQU	6742783133						74.28	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ABBOTT-UNIFORMS UNQU	6742783133						37.14	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705GATES -THE HOME DEPOT	6742783133						16.80	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ELDRID-CUSTOM TROPHIE	6743783134						80.30	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ELDRID-UNIFORMS UNQU	6743783134						59.18	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705FORGET-ACULASER	6742785803						135.00	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ABBOTT-UNIFORMS UNQU	6742783133						37.14	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ABBOTT-UNIFORMS UNQU	6742783133						77.68	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ABBOTT-UNIFORMS UNQU	6742783133						77.68	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ABBOTT-UP TO DATE INC	6742783133						420.00	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705BOWEN -UNIFORMS AND M	6731781300						63.00	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705BOWEN -PIER 1	6731781300						44.68	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705BOWEN -PRINTS PLUS #7	6731781300						46.00	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ABBOTT-UNIFORMS UNQU	6742783133						74.28	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ELDRID-ACULASER	6743783134						49.00	0.00
IVACHC4100513	10	8360	7334	7/20/2004	0705ELDRID-CAREERMD.COM	6743783134						115.00	0.00
IVACHC4100513	10	8362	7335	7/20/2004	0705FORGET-ENVOY WEBMD CO	6742785803						25.97	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ABBOTT-J.A. MAJORS CO	6742783133						98.08	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-J.A. MAJORS CO	6743783134						90.20	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-J.A. MAJORS CO	6743783134						130.38	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-J.A. MAJORS CO	6743783134						849.52	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-ISCD	6743783134						175.00	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-ASSOC OF PROFE	6743783134						1,000.00	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-S KARGER AG	6743783134						363.00	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ABBOTT-J.A. MAJORS CO	6742783133						201.19	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ABBOTT-J.A. MAJORS CO	6742783133						49.16	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ABBOTT-J.A. MAJORS CO	6742783133						545.18	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ABBOTT-J.A. MAJORS CO	6742783133						70.52	0.00

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IVACHC4100513	10	8301	7300	7/20/2004	0705FORGET-TASCOSA OFFICE	6742783133						107.00	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ABBOTT-J.A. MAJORS CO	6742783133						53.22	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-COMPUTER PARTS	6743783134						92.00	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-ASSOC OF PROFE	6743783134						185.00	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-ISCD	6743783134						175.00	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-J.A. MAJORS CO	6743783134						371.76	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ELDRID-J.A. MAJORS CO	6743783134						393.52	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705LEE -COMPUTER PARTS	6742785803						14.00	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705FORGET-CDW*GOVERNMENT	6742783133						491.51	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ABBOTT-J.A. MAJORS CO	6742783133						52.40	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ABBOTT-J.A. MAJORS CO	6742783133						178.60	0.00
IVACHC4100513	10	8258	7276	7/20/2004	0705ELDRID-BIO ONLINE, IN	6743783134						126.07	0.00
IVACHC4100513	10	8301	7300	7/20/2004	0705ABBOTT-J.A. MAJORS CO	6742783133						465.72	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705FORGET-DHLW *518339	6742783133						7.48	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705ELDRID-FEDEX SHP 06/1	6743783134						29.40	0.00
IVACHC4100513	10	8246	7273	7/20/2004	0705ELDRID-THE PHOTO STOR	6743783134						43.40	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705FORGET-DHLW *518339	6742783133						7.48	0.00
IVACHC4100513	10	8246	7273	7/20/2004	0705FORGET-ZIP PRINT	6742785803						224.22	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705ELDRID-FEDEX SHP 06/1	6743783134						29.40	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705ELDRID-FEDEX SHP 06/1	6743783134						12.26	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705ELDRID-FEDEX SHP 06/1	6743783134						14.90	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705FORGET-DHLW *518339	6742783133						9.69	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705ELDRID-FEDEX SHP 06/1	6743783134						29.40	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705FORGET-DHLW *518339	6742783133						7.48	0.00
IVACHC4100513	10	8258	7276	7/20/2004	0705LEE -BIO MEDICAL SE	6742785803						130.00	0.00
IVACHC4100513	10	8259	7277	7/20/2004	0705ELDRID-AMARILLO VILLA	6743783134						78.35	0.00
IVACHC4100513	10	8257	7299	7/20/2004	0705LEE -AVENTIS PASTEU	6742785803						133.94	0.00
IVACHC4100513	10	8257	7299	7/20/2004	0705LEE -AVENTIS PASTEU	6742785803						306.42	0.00
IVACHC4100513	10	8246	7273	7/20/2004	0705LEE -DDM INC	6742785803						48.00	0.00
IVACHC4100513	10	8246	7273	7/20/2004	0705LEE -HC PRO OPUS GR	6742785803						96.34	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705ELDRID-FEDEX SHP 06/2	6743783134						16.32	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705ELDRID-FEDEX SHP 06/2	6743783134						24.72	0.00
IVACHC4100513	10	8280	7286	7/20/2004	0705FORGET-DHLW *518340	6742783133						5.40	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705SANTOL-ACULASER	6743785910						260.00	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705DIMARI-INFOLAB AUSTIN	6743783226						641.43	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705KUBICK-GOODWIN MANUFA	6743783562						719.85	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705ZACHRY-NICHOLS & STON	6744783135						586.00	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705ZACHRY-UNIFORMS UNIQ	6744783135						399.19	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705ZACHRY-UNIFORMS UNIQ	6744783135						471.77	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705ZACHRY-UNIFORMS UNIQ	6744783135						72.58	0.00
IVACHC4100514	10	8403	7510	7/20/2004	0705ELDRID-QLVS, INC.	6743783134						731.25	0.00

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IVACHC4100514	10	8360	7334	7/20/2004	0705SKIPWO-COFFEE MEMORIA	6744783135						46.00	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705GIBSON-THE MONOGRAM S	6745783136						108.00	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705DIMARI-INFOLAB AUSTIN	6743783226						1,330.78	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705ZACHRY-UNIFORMS UNIQ	6744783135						36.29	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705GIBSON-ACULASER	6745783136						158.00	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705GIBSON-UNIFORMS UNIQ	6745783136						16.14	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705GIBSON-UNIFORMS +	6745783136						163.20	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705DOVE -AUTHORHOUSE	6745783136						22.00	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705ZACHRY-UNIFORMS UNIQ	6744783135						145.16	0.00
IVACHC4100514	10	8362	7335	7/20/2004	0705GIBSON-BRAIN TRAIN	6746783137						597.00	0.00
IVACHC4100514	10	8362	7335	7/20/2004	0705SKIPWO-COMPUTERS PART	6744783135						24.50	0.00
IVACHC4100514	10	8360	7334	7/20/2004	0705GIBSON-RADIO SHACK	6745783136						129.89	0.00
IVACHC4100514	10	8280	7286	7/20/2004	0705DOVE -FEDEX SHP 06/2	6745783136						20.29	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705GIBSON-NCS ASSESSMENT	6746783137						122.50	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705HUTSON-J.A. MAJORS CO	6752783143						311.20	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705HUTSON-J.A. MAJORS CO	6752783143						566.68	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705HUTSON-HAR*WB SAUNDER	6752783143						55.95	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705HUTSON-TARGET	6752783143						12.59	0.00
IVACHC4100514	10	8246	7273	7/20/2004	0705DIMARI-ZIP PRINT	6743783226						838.98	0.00
IVACHC4100514	10	8280	7286	7/20/2004	0705HUTSON-UPS*1Z0713T501	6752783143						14.84	0.00
IVACHC4100514	10	8280	7286	7/20/2004	0705HUTSON-UPS*1Z0713T515	6752783143						50.24	0.00
IVACHC4100514	10	8280	7286	7/20/2004	0705DOVE -FEDEX SHP 06/1	6745783136						25.03	0.00
IVACHC4100514	10	8280	7286	7/20/2004	0705SKIPWO-FEDEX SHP 06/2	6744783135						33.74	0.00
IVACHC4100514	10	8280	7286	7/20/2004	0705SKIPWO-FEDEX SHP 06/2	6744783135						26.24	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705GIBSON-NCS ASSESSMENT	6746783137						63.75	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705GIBSON-WKH*LIPPINCOTT	6745783136						225.00	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705GIBSON-HAR*WB SAUNDER	6745783136						179.70	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705SKIPWO-AMERSHAM BIOSC	6744783995						245.95	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705KUBICK-ISCD	6743783562						700.00	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705SKIPWO-COMPUTER PARTS	6744783135						4.00	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705SANTOL-TASCOSA OFFICE	6743785910						214.00	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705KUBICK-ISCD	6743783562						350.00	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705GIBSON-HAR*WB SAUNDER	6745783136						179.70	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705GIBSON-HAR*WB SAUNDER	6745783136						583.57	0.00
IVACHC4100514	10	8301	7300	7/20/2004	0705HUTSON-J.A. MAJORS CO	6752783143						20.46	0.00
IVACHC4100514	10	8258	7276	7/20/2004	0705DIMARI-BIO MEDICAL SE	6743783226						504.00	0.00
IVACHC4100514	10	8259	7277	7/20/2004	0705HUTSON-COUNTRY CLUB P	6752783143						182.95	0.00
IVACHC4100514	10	8258	7276	7/20/2004	0705HUTSON-BIO MEDICAL SE	6752783143						55.00	0.00
IVACHC4100514	10	8258	7276	7/20/2004	0705DIMARI-BIO MEDICAL SE	6743783226						218.00	0.00
IVACHC4100514	10	8258	7276	7/20/2004	0705KUBICK-BIO MEDICAL SE	6743783562						70.00	0.00
IVACHC4100514	10	8257	7299	7/20/2004	0705DIMARI-DIAGNOSTIC SYS	6743783226						412.00	0.00

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IVACHC4100514	10	8258	7276	7/20/2004	0705KUBICK-BIO MEDICAL SE	6743783562						235.50	0.00
IVACHC4100514	10	8327	7310	7/20/2004	0705DIMARI-AIRGAS SOUTHWE	6743783226						45.39	0.00
IVACHC4100514	10	8327	7310	7/20/2004	0705SKIPWO-AIRGAS SOUTHWE	6744783995						147.54	0.00
IVACHC4100514	10	8327	7310	7/20/2004	0705DIMARI-AIRGAS SOUTHWE	6743783226						45.39	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705HUTSON-CUSTOM TROPHIE	6752783143						112.50	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705PASCAL-AMER ACAD OF F	6763784138						580.00	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705PASCAL-THE APEX	6763784138						9.32	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705PASCAL-VALLEY GASES,	6763784138						31.00	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705HUTSON-MEDLINK CORP	6752783143						104.00	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705HUTSON-PAYPAL *DESIGN	6752783143						53.50	0.00
IVACHC4100515	10	8555	7367	7/20/2004	0705TORRES-RUSH TRUCK CTR	6759781269						403.23	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705HUTSON-UNIFORMS UNQU	6752783143						155.36	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705TORRES-GENERATORS & C	6759781269						77.00	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705HUTSON-CUSTOM TROPHIE	6752783143						425.40	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705HUTSON-UNIFORMS UNQU	6752783143						155.36	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705HUTSON-UNIFORMS UNQU	6752783143						77.68	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705HUTSON-PAYPAL *DESIGN	6752783143						193.14	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705PASCAL-VALLEY GASES,	6763784138						42.45	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705PASCAL-THE APEX	6763784138						93.20	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705PASCAL-A L S LOCKSMIT	6763784138						95.00	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705LUNA -THE APEX	6763784138						37.28	0.00
IVACHC4100515	10	8360	7334	7/20/2004	0705HUTSON-TEXAS STATE BO	6752783143						415.00	0.00
IVACHC4100515	10	8523	7406	7/20/2004	0705HUTSON-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705CHAVEZ-J.A. MAJORS CO	6761784136						68.02	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705HUTSON-HAR*WB SAUNDER	6752783143						162.00	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705ROGER -MED 2000	6752785802						98.00	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705LUNA -UP TO DATE INC	6763784138						210.00	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705LUNA -UP TO DATE INC	6763784138						210.00	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705LUNA -UP TO DATE INC	6763784138						210.00	0.00
IVACHC4100515	10	8258	7276	7/20/2004	0705ROGER -BIO MEDICAL SE	6752785802						243.00	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705HUTSON-TASCOSA OFFICE	6752783143						249.95	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705HUTSON-TASCOSA OFFICE	6752783143						14.00	0.00
IVACHC4100515	10	8260	7277	7/20/2004	0705PASCAL-SOUTHWESTERN M	6763784138						189.80	0.00
IVACHC4100515	10	8259	7277	7/20/2004	0705CHAVEZ-SIGNATURE UNIF	6761784136						69.54	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705CHAVEZ-WKH*LIPPINCOTT	6761784136						38.00	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705LUNA -OFFICE DEPOT #	6763784138						42.16	0.00
IVACHC4100515	10	8246	7273	7/20/2004	0705ROGER -JONES PRESS	6752785802						16.50	0.00
IVACHC4100515	10	8246	7273	7/20/2004	0705CHAVEZ-NEWSLETTER	6761784136						307.00	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705CHAVEZ-COMPUSA #187 M	6761784136						212.94	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705CHAVEZ-J.A. MAJORS CO	6761784136						283.84	0.00

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IVACHC4100515	10	8301	7300	7/20/2004	0705HUTSON-COMPUTER PARTS	6752783143						24.50	0.00
IVACHC4100515	10	8301	7300	7/20/2004	0705PASCAL-C.P.P INC	6763784138						88.00	0.00
IVACHC4100515	10	8329	7312	7/20/2004	0705HUTSON-CENTRAL LINE I	6752783143						115.50	0.00
IVACHC4100515	10	8329	7312	7/20/2004	0705PASCAL-THOMASON GEN H	6763784138						115.00	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705BAGG -STATE OF N M R	6767784142						310.00	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705PORRAS-LOWE'S #1146	6766784443						144.75	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705BAGG -DRUG ENFORCEME	6767784142						390.00	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705BAGG -THE APEX	6767784142						22.08	0.00
IVACHC4100516	10	8362	7335	7/20/2004	0705COX -BUY.COM	6766784443						68.99	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705BAGG -THE APEX	6767784142						14.13	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705SANCHE-THE APEX	6767784142						68.58	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705PURCEL-TEXAS STATE BO	6765784140						415.00	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705ORTIZ -TARGET	6764784139						22.05	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705ORTIZ -TARGET	6764784139						6.47	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705BAGG -THE APEX	6767784142						55.46	0.00
IVACHC4100516	10	8362	7335	7/20/2004	0705COX -DISKETTE CONNE	6766784443						55.72	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705COX -UNIVERSAL OPHT	6766784443						95.95	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705PURCEL-JONES & BARLET	6765784140						45.61	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705PURCEL-ACGME	6765784140						375.00	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705ORTIZ -UNFINISHED FUR	6764784139						638.00	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705ORTIZ -WM SUPERCENTER	6764784139						41.11	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705ORTIZ -CEREBELLUM COR	6764784139						58.94	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705ORTIZ -CEREBELLUM COR	6764784139						57.96	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705ORTIZ -SOUND IMAGES C	6764784139						54.00	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705SANCHE-SOURCEONE HEAL	6767784142						132.21	0.00
IVACHC4100516	10	8360	7334	7/20/2004	0705ORTIZ -DELL MARKETING	6764784139						279.00	0.00
IVACHC4100516	10	8553	7367	7/20/2004	0705ORTIZ -PBM PROFESSION	6764784139						95.00	0.00
IVACHC4100516	10	8246	7273	7/20/2004	0705SANCHE-MINOLTA MAP DI	6767784142						90.35	0.00
IVACHC4100516	10	8259	7277	7/20/2004	0705ORTIZ -AJS UNIFORMS	6764784139						76.98	0.00
IVACHC4100516	10	8246	7273	7/20/2004	0705PURCEL-IKON OFFICE SO	6765784140						343.65	0.00
IVACHC4100516	10	8246	7273	7/20/2004	0705PINEDA-POSITIVE PROMO	6768784143						12.55	0.00
IVACHC4100516	10	8246	7273	7/20/2004	0705SANCHE-FASTSIGNS	6767784142						19.60	0.00
IVACHC4100516	10	8301	7300	7/20/2004	0705PURCEL-COMPUSA #187 M	6765784140						67.03	0.00
IVACHC4100516	10	8301	7300	7/20/2004	0705PURCEL-HAR*WB SAUNDER	6765784140						186.00	0.00
IVACHC4100516	10	8246	7273	7/20/2004	0705PURCEL-IKON OFFICE SO	6765784140						155.95	0.00
IVACHC4100516	10	8301	7300	7/20/2004	0705ORTIZ -WM SUPERCENTER	6764784139						13.52	0.00
IVACHC4100516	10	8301	7300	7/20/2004	0705PURCEL-HAR*WB SAUNDER	6765784140						186.00	0.00
IVACHC4100516	10	8266	7281	7/20/2004	0705ORTIZ -NEJM MASS MED	6764784139						456.40	0.00
IVACHC4100516	10	8301	7300	7/20/2004	0705PURCEL-800 508 1311 S	6765784140						39.00	0.00
IVACHC4100516	10	8327	7310	7/20/2004	0705PURCEL-AERIFORM ADM90	6765784140						113.95	0.00
IVACHC4100516	10	8329	7312	7/20/2004	0705COX -OREGON OPTOMET	6766784443						108.44	0.00

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IVACHC4100516	10	8329	7312	7/20/2004	0705PURCEL-THOMASON GEN H	6765784140						13.08	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705TORRES-BARON CHEMICAL	6769781112						133.60	0.00
IVACHC4100517	10	8362	7335	7/20/2004	0705SCHILL-COMPUSA #187	6769784144						49.99	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705PASCAL-THE APEX	6772781119						9.32	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705SCHILL-PARTY CITY OF	6769784144						13.98	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705SCHILL-EL PASO CONVEN	6769784144						533.00	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705TORRES-BARON CHEMICAL	6769784144						34.50	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705TORRES-ALLHEART-COM	6769784144						70.78	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705TORRES-THE APEX	6769784144						27.57	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705TORRES-ALLHEART-COM	6769784144						133.07	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705SCHILL-UCG*CODING ANS	6769784144						320.00	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705PINEDA-HENRY SCHEIN I	6768784143						1,200.20	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705ELICER-ALLHEART-COM	6769784144						72.08	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705TORRES-BARON CHEMICAL	6769781112						44.40	0.00
IVACHC4100517	10	8360	7334	7/20/2004	0705TORRES-KIDS LOVE STIC	6769784750						178.13	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705ELICER-TMA	6769784144						159.00	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705KERWIN-J.A. MAJORS CO	6773784148						179.42	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705KERWIN-MEDICAL ARTS P	6773784148						139.78	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705ELICER-J.A. MAJORS CO	6769784144						29.11	0.00
IVACHC4100517	10	8246	7273	7/20/2004	0705ELICER-MED STUDY CORP	6769784144						424.00	0.00
IVACHC4100517	10	8246	7273	7/20/2004	0705SCHILL-PAPER CHASE	6769784144						855.00	0.00
IVACHC4100517	10	8246	7273	7/20/2004	0705SCHILL-PAPER CHASE	6769784144						175.00	0.00
IVACHC4100517	10	8246	7273	7/20/2004	0705TORRES-R-J TYPESETTER	6769784144						75.00	0.00
IVACHC4100517	10	8246	7273	7/20/2004	0705SCHILL-PAPER CHASE	6769784144						112.80	0.00
IVACHC4100517	10	8246	7273	7/20/2004	0705SCHILL-PAPER CHASE	6769784144						112.80	0.00
IVACHC4100517	10	8246	7273	7/20/2004	0705SCHILL-CMMRCL PRINT&L	6769784144						29.00	0.00
IVACHC4100517	10	8246	7273	7/20/2004	0705RODRIG-XEROX CAC1	6770784390						74.00	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705TORRES-J.A. MAJORS CO	6769784144						295.98	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705TORRES-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705PINEDA-J.A. MAJORS CO	6768784143						481.34	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705ELICER-J.A. MAJORS CO	6769784144						208.98	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705TORRES-J.A. MAJORS CO	6769784144						152.48	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705TORRES-J.A. MAJORS CO	6769784144						88.44	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705TORRES-J.A. MAJORS CO	6769784144						53.26	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705ELICER-J.A. MAJORS CO	6769784144						571.26	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705ELICER-J.A. MAJORS CO	6769784144						77.04	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705ELICER-J.A. MAJORS CO	6769784144						94.30	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705TORRES-MARY ANN LIEBE	6769784144						99.00	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705TORRES-J.A. MAJORS CO	6769784144						36.86	0.00
IVACHC4100517	10	8301	7300	7/20/2004	0705KERWIN-J.A. MAJORS CO	6773784148						36.86	0.00
IVACHC4100517	10	8329	7312	7/20/2004	0705TORRES-THOMASON GEN H	6769784144						5.82	0.00

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IVACHC4100517	10	8329	7312	7/20/2004	0705TORRES-HOLLISTER-STIE	6769784144						78.56	0.00
IVACHC4100517	10	8327	7310	7/20/2004	0705SCHILL-AERIFORM EP22	6769784144						58.57	0.00
IVACHC4100518	10	8360	7334	7/20/2004	0705SALAZA-TEXAS STATE BO	6824785122						415.00	0.00
IVACHC4100518	10	8360	7334	7/20/2004	0705ROBINS-DAY TIMERS INC	6777784523						31.98	0.00
IVACHC4100518	10	8362	7335	7/20/2004	0705ROBINS-AMER COLL OF E	6777784523						263.50	0.00
IVACHC4100518	10	8360	7334	7/20/2004	0705CHAVEZ-TEXAS STATE BO	6779785108						415.00	0.00
IVACHC4100518	10	8361	7334	7/20/2004	0705ROBINS-MPI*MOBILE PLA	6777784523						57.35	0.00
IVACHC4100518	10	8362	7335	7/20/2004	0705ROBINS-OFFICE DEPOT #	6777784152						59.36	0.00
IVACHC4100518	10	8360	7334	7/20/2004	0705SALAZA-RADCO IMAGING	6824785143						112.55	0.00
IVACHC4100518	10	8360	7334	7/20/2004	0705SALAZA-HOUSE OF GLASS	6824785441						240.77	0.00
IVACHC4100518	10	8360	7334	7/20/2004	0705ROBINS-CHAMPION AWARD	6777784152						64.00	0.00
IVACHC4100518	10	8360	7334	7/20/2004	0705CHAVEZ-TEXAS STATE BO	6779785108						415.00	0.00
IVACHC4100518	10	8360	7334	7/20/2004	0705BURKS -TEXAS STATE BO	6780785258						415.00	0.00
IVACHC4100518	10	8362	7335	7/20/2004	0705ROBINS-OFFICE DEPOT #	6777784523						59.36	0.00
IVACHC4100518	10	8360	7334	7/20/2004	0705RODRIG-LOWE'S #1152	6775784150						54.09	0.00
IVACHC4100518	10	8301	7300	7/20/2004	0705SALAZA-SM *SMILEMAKER	6824785441						26.75	0.00
IVACHC4100518	10	8259	7277	7/20/2004	0705SALAZA-SUNSHINE LAUND	6824785441						51.35	0.00
IVACHC4100518	10	8301	7300	7/20/2004	0705CHAVEZ-PERMIAN OFFICE	6779785108						499.00	0.00
IVACHC4100518	10	8301	7300	7/20/2004	0705CHAVEZ-ASSOC OF PROFE	6779785108						185.00	0.00
IVACHC4100518	10	8301	7300	7/20/2004	0705CHAVEZ-ASSOC OF PROFE	6779785108						1,275.00	0.00
IVACHC4100518	10	8301	7300	7/20/2004	0705RODRIG-CRC/LEWIS/FCN/	6780785258						662.41	0.00
IVACHC4100518	10	8301	7300	7/20/2004	0705RODRIG-PHARMACISTS LE	6780785258						68.00	0.00
IVACHC4100518	10	8301	7300	7/20/2004	0705RODRIG-OLDE CITY FINA	6780785258						295.00	0.00
IVACHC4100518	10	8301	7300	7/20/2004	0705CHAVEZ-ASSOC OF PROFE	6779785108						210.00	0.00
IVACHC4100518	10	8301	7300	7/20/2004	0705CHAVEZ-ASSOC OF PROFE	6779785108						210.00	0.00
IVACHC4100518	10	8246	7273	7/20/2004	0705RODRIG-MCCRELESS COMP	6780785442						23.70	0.00
IVACHC4100518	10	8246	7273	7/20/2004	0705ROBINS-R-J TYPESETTER	6777784152						140.00	0.00
IVACHC4100518	10	8266	7281	7/20/2004	0705SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC4100518	10	8246	7273	7/20/2004	0705RODRIG-MINOLTA MAP DI	6775784150						72.15	0.00
IVACHC4100518	10	8246	7273	7/20/2004	0705RODRIG-INTERNATIONAL	6775784150						243.98	0.00
IVACHC4100518	10	8329	7312	7/20/2004	0705CHAVEZ-EVANS PHARMACY	6779785108						58.97	0.00
IVACHC4100519	10	8362	7335	7/21/2004	0705ESCOBA-COMPUSA #741	6902782752						49.98	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705VELOZ -SM *SMILEMAKER	6842785444						214.90	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705DURAN -GENOSYS BIOTEC	6902782752						27.00	0.00
IVACHC4100519	10	8267	7281	7/21/2004	0705MARTIN-WILLIAMS AND W	6902782362						95.33	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705FAIRLY-STAPLES #1151	6900782360						4.99	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705PAULK -WM SUPERCENTER	7103782449						8.24	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705STRAHL-BIO-RAD MCSTRA	6902782752						80.48	0.00
IVACHC4100519	10	8246	7273	7/21/2004	0705BENNET-TECH-TYPE/CALL	6885780356						11.25	0.00
IVACHC4100519	10	8246	7273	7/21/2004	0705VELOZ -DANKA *OFFICE	6842785444						444.95	0.00
IVACHC4100519	10	8246	7273	7/21/2004	0705MACKEY-DANKA *OFFICE	6842785135						444.95	0.00

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IVACHC4100519	10	8246	7273	7/21/2004	0705PAULK -KINKO'S #0245	7103782449						27.94	0.00
IVACHC4100519	10	8259	7277	7/21/2004	0705VELOZ -BJ UNIFORMS	6842785444						271.44	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705PONCE -HAR*WB SAUNDER	6885780356						107.00	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705TIMBES-JCAHO INFOMART	6890789417						31.90	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705FAIRLY-AMERSHAM BIOSC	6900782360						286.95	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705HUTSON-SONY KC PARTS	6902782752						120.83	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705PAULK -HAR*TPC PSYCH	7103782449						454.65	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705PAULK -WM SUPERCENTER	7103782449						4.80	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705EVERSE-SIGMA-ALDRICH	6903782399						324.78	0.00
IVACHC4100519	10	8301	7300	7/21/2004	0705VELOZ -CORLEY PAPER&B	6842785444						108.73	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705HUTSON-ALZET-DURECT C	6902782752						346.00	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705PAULK -SUTHERLAND 520	7103782449						3.32	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705FAIRLY-ALDINGER COMPA	6900782360						275.00	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705PAULK -NHLBI HEALTH I	7103782449						5.75	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705EVERSE-PRAXAIR-ACCUPA	6903782399						30.00	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705ESCOBA-NEW FOCUS INC	6902782752						257.99	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705ESCOBA-THE HOME DEPOT	6902782752						149.00	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705ESCOBA-ROBOZ SURGICAL	6902782752						185.00	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705HUTSON-MOLECULAR PROB	6902782752						165.00	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705ESCOBA-THORLABS INC	6902782752						163.40	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705ESCOBA-PAYPAL *MARUBE	6902782752						128.00	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705ESCOBA-AERIFORM LU31	6902782752						7.80	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705STRAHL-SIGMA-ALDRICH	6902782752						43.03	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705STRAHL-SIGMA-ALDRICH	6902782752						99.15	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705STRAHL-TOCRIS COOKSON	6902782752						107.00	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705DURAN -RDC*ROCHE DIAG	6902782752						250.00	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705ESCOBA-SIGMA-ALDRICH	6902782752						437.50	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705PRESSL-CARTRIDGE PLUS	6902782362						56.50	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705HUTSON-MOLECULAR PROB	6902782752						201.00	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705PRESSL-PERKIN ELMER A	6902782752						218.00	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705STRAHL-EMD BIOSCIENCE	6902782752						125.00	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705VELOZ -DECOTY COFFEE	6842785444						17.24	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705HUTSON-STERALOID INC	6903782399						231.94	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705VELOZ -GENL INJECTABL	6842785444						427.40	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705STRAHL-AERIFORM LU31	6902782752						44.25	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705ESCOBA-AERIFORM LU31	6902782752						6.20	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705HUTSON-SIGMA-ALDRICH	6902782752						314.37	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705STRAHL-SIGMA-ALDRICH	6902782752						226.20	0.00
IVACHC4100519	10	8327	7310	7/21/2004	0705STRAHL-SIGMA-ALDRICH	6902782752						84.63	0.00
IVACHC4100519	10	8360	7334	7/21/2004	0705TIMBES-HIMSS 312-664-	6887789067						140.00	0.00
IVACHC4100520	10	8550	7266	7/21/2004	0705KRETSC-SPECS REFRIGER	7311783887						843.15	0.00

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IVACHC4100520	10	8301	7300	7/21/2004	0705KRETSC-AMA CATALOG OR	7311783887						41.95	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932368	7305783935						5.45	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705BRACKE-WM SUPERCENTER	7105782086						4.32	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705BAGGET-WKH*FACTS AND	7310789209						393.95	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932369	7305783935						5.13	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932368	7305783935						5.13	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705KRETSC-RX SYSTEMS	7311783887						337.62	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705KRETSC-HEALTHCARE LOG	7311783887						276.25	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705SIMMON-NDC HEALTH	7313783943						103.98	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932369	7305783935						5.13	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705BRACKE-WM SUPERCENTER	7105782086						2.88	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705SANCIB-WM SUPERCENTER	7240782544						130.99	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705BAGGET-NDC HEALTH	7310789209						19.20	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705EASTER-NDC HEALTH	7312783930						200.30	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705THEKKU-CSI*CRESTLINE	7305785856						429.83	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705ALLEN -COLLEGE SPORTS	7305783935						56.60	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932369	7305783935						6.88	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932368	7305783935						5.13	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705ALLEN -DR *SCANSOFT.C	7305783935						149.99	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705KRETSC-NDC HEALTH	7311783887						41.52	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705KRETSC-PHARMACISTS LE	7311783887						109.00	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932368	7305783935						5.13	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705KRETSC-HEALTHCARE LOG	7311783887						287.43	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *923969	7305783935						5.13	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932368	7305783935						5.45	0.00
IVACHC4100520	10	8257	7299	7/21/2004	0705VILLAR-AVENTIS PASTEU	7309781019						270.00	0.00
IVACHC4100520	10	8257	7299	7/21/2004	0705SIMMON-AVENTIS PASTEU	7313783943						137.10	0.00
IVACHC4100520	10	8258	7276	7/21/2004	0705WATSON-COX*W TEXAS CO	7301783554						55.20	0.00
IVACHC4100520	10	8258	7276	7/21/2004	0705WATSON-COX*W TEXAS CO	7301783554						5.27	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932369	7305783935						5.13	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932368	7305783935						5.13	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705KRETSC-HEALTHCARE LOG	7311783887						101.16	0.00
IVACHC4100520	10	8280	7286	7/21/2004	0705ALLEN -DHLW *932369	7305783935						5.13	0.00
IVACHC4100520	10	8301	7300	7/21/2004	0705BAGGET-NDC HEALTH	7310789209						14.16	0.00
IVACHC4100520	10	8360	7334	7/21/2004	0705KRETSC-ACME MARKING P	7311783887						68.95	0.00
IVACHC4100520	10	8360	7334	7/21/2004	0705WATSON-ACCP INC	7306783658						200.00	0.00
IVACHC4100520	10	8360	7334	7/21/2004	0705WATSON-ACCP INC	7306783658						200.00	0.00
IVACHC4100520	10	8360	7334	7/21/2004	0705LAUREN-THE HOME DEPOT	7305785859						14.88	0.00
IVACHC4100520	10	8360	7334	7/21/2004	0705KRETSC-BAXTER-RENAL	7311783887						448.47	0.00
IVACHC4100520	10	8360	7334	7/21/2004	0705KRETSC-FISHER SCI ATL	7311783887						64.92	0.00
IVACHC4100520	10	8360	7334	7/21/2004	0705SIMMON-PAYPAL *NOWTEC	7313783943						50.00	0.00

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IVACHC4100520	10	8325	7304	7/21/2004	0705KRETSC-MURPHY USA	7311783887						25.01	0.00
IVACHC4100520	10	8360	7334	7/21/2004	0705MARTIN-ALLIED ELECTRO	7400789396						203.79	0.00
IVACHC4100520	10	8329	7312	7/21/2004	0705BAGGET-ELAN PHARMACEU	7310789209						362.60	0.00
IVACHC4100520	10	8360	7334	7/21/2004	0705KRETSC-FISHER SCI CCH	7311783887						54.31	0.00
IVACHC4100520	10	8360	7334	7/21/2004	0705MARTIN-HARVARD APPARA	7400789396						2,027.69	0.00
IVACHC4100520	10	8329	7312	7/21/2004	0705KRETSC-WALGREEN	7311783887						9.99	0.00
IVACHC4100520	10	8329	7312	7/21/2004	0705VILLAR-CAPITAL RETURN	7309781019						639.19	0.00
IVACHC4100520	10	8329	7312	7/21/2004	0705NELSON-TEXAS PHARMACE	7301783554						115.00	0.00
IVACHC4100520	10	8329	7312	7/21/2004	0705BAGGET-ELAN PHARMACEU	7310789209						740.00	0.00
IVACHC4100521	10	8362	7335	7/20/2004	0705SMITH -WWW.FRANKLIN.C	7405783979						159.90	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705SMITH -CMA MICRODIALY	7405785934						962.00	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705MARTIN-HARVARD APPARA	7400789396						653.72	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705SMITH -BIO-RAD MCHOLT	7405785934						47.80	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705SMITH -BRAINTREE SCIE	7405785934						300.63	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705INA L -LABORATORY PRO	7400789640						232.58	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705INA L -PRAXAIR-ACCUPA	7400789640						44.04	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705INA L -NEW ENGLAND BI	7400789640						111.00	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705POPP -BIO-RAD PHRLP6	7400789641						159.98	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705MARTIN-WORLD PRECISIO	7400789396						3,574.00	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705POPP -PIPET TUNE	7400789641						47.00	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705SMITH -MY BYLINE MEDI	7405783979						157.95	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705SMITH -WORLD PRECISIO	7405785934						125.00	0.00
IVACHC4100521	10	8362	7335	7/20/2004	0705SMITH -HYPERCUBE INC	7405785934						99.00	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705INA L -QIAGEN INC.	7400789640						773.70	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705INA L -KPL	7400789640						96.66	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705SANCIB-WORLD PRECISIO	7403789202						3,560.00	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705FAIRLY-APPLIED BIOSYS	7400789477						180.00	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705CHIRIV-BIO-RAD MCTEDE	7400789791						929.18	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705INA L -BIO-RAD MCWEBE	7400789640						936.60	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705SMITH -COLE PARMER/IN	7405785934						422.25	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705CHIRIV-MEDIATECH INC	7400789791						149.30	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705KOUL -RADIO SHACK	7403789202						239.97	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705POPP -PIPET TUNE	7400789641						30.00	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705POPP -MILLIPORE CORP	7400789641						478.96	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705INA L -BIO-RAD MCWEBE	7400789640						46.25	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705SANCIB-AIRCLEAN SYSTE	7403789202						3,620.00	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705CHIRIV-QIAGEN INC.	7400789791						167.05	0.00
IVACHC4100521	10	8360	7334	7/20/2004	0705INA L -PRAXAIR-ACCUPA	7400789640						107.90	0.00
IVACHC4100521	10	8523	7406	7/20/2004	0705SMITH -BRITKARE HOME	7405785934						41.10	0.00
IVACHC4100521	10	8257	7299	7/20/2004	0705CHIRIV-INTEGRATED DNA	7400789791						34.20	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	7405785934						160.79	0.00

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IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	7405785934						106.56	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705FAIRLY-ROU*ROUTLEDGE	7400789477						79.93	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -WALMART SUPERC	7405785934						6.43	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	7405785934						144.56	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	7405785934						49.34	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705POPP -IVG*INVITROGEN	7400789641						180.20	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	7405785934						3.36	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -AMERICAN INSTR	7405785934						605.79	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -IVG*INVITROGEN	7405785934						50.00	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -ELLIOTT RUSSEL	7405785934						40.00	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -ELLIOTT RUSSEL	7405785934						60.65	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -AMERICAN INSTR	7405785934						416.84	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -WM SUPERCENTER	7405783979						27.06	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705CHIRIV-PIERCE BIOTECH	7400789791						802.00	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705CHIRIV-AMERSHAM BIOSC	7400789791						220.95	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705POPP -SIGMA-ALDRICH	7400789641						28.65	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SANCIB-DYNADIRECT.COM	7403789202						173.76	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705MASTEN-WKH*LIPPINCOTT	7404789351						53.88	0.00
IVACHC4100521	10	8257	7299	7/20/2004	0705CHIRIV-INTEGRATED DNA	7400789791						43.80	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -HARVARD APPARA	7405783979						20.15	0.00
IVACHC4100521	10	8257	7299	7/20/2004	0705SMITH -A DAIGGER	7405785934						26.74	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705INA L -SIGMA-ALDRICH	7400789640						829.01	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705POPP -SIGMA-ALDRICH	7400789641						356.40	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	7405785934						43.17	0.00
IVACHC4100521	10	8257	7299	7/20/2004	0705CHIRIV-INTEGRATED DNA	7400789791						51.00	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705POPP -IVG*INVITROGEN	7400789641						272.90	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705POPP -SANTA CRUZ BIO	7400789641						1,172.50	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705BORREG-AMERICAN NURSE	7404789353						25.00	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	7405785934						117.68	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SANCIB-NEXTPower USA	7403789202						54.94	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -HARVARD APPARA	7405783979						56.75	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705INA L -ANATRACE INC	7400789640						2,130.00	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	7405785934						218.33	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -SIGMA-ALDRICH	7405785934						67.21	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705FAIRLY-AMERSHAM BIOSC	7400789477						76.95	0.00
IVACHC4100521	10	8257	7299	7/20/2004	0705INA L -INTEGRATED DNA	7400789640						60.60	0.00
IVACHC4100521	10	8257	7299	7/20/2004	0705INA L -INTEGRATED DNA	7400789640						71.40	0.00
IVACHC4100521	10	8257	7299	7/20/2004	0705CHIRIV-INTEGRATED DNA	7400789791						210.50	0.00
IVACHC4100521	10	8246	7273	7/20/2004	0705SMITH -SUNCOAST ADULT	7405785934						950.00	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705CHIRIV-BDC*BD IMMUNOC	7400789791						213.75	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705FAIRLY-IVG*INVITROGEN	7400789477						119.00	0.00

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IVACHC4100521	10	8301	7300	7/20/2004	0705SMITH -CDW*GOVERNMENT	7405785934						101.86	0.00
IVACHC4100521	10	8257	7299	7/20/2004	0705POPP -CI *CHEMICON I	7400789641						225.00	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705SIMPSO-UNITED SUPERMA	7404789351						1.99	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705BACCHI-ETR ASSOCIATES	7408787509						25.00	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705POPP -SANTA CRUZ BIO	7400789641						1,559.50	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705POPP -SANTA CRUZ BIO	7400789641						1,049.50	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705POPP -SIGMA-ALDRICH	7400789641						217.35	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705POPP -SHELDON MANUFA	7400789641						99.98	0.00
IVACHC4100521	10	8301	7300	7/20/2004	0705POPP -IVG*INVITROGEN	7400789641						101.50	0.00
IVACHC4100521	10	8329	7312	7/20/2004	0705INA L -AVANTI POLAR L	7400789640						504.65	0.00
IVACHC4100521	10	8329	7312	7/20/2004	0705SANCIB-BEVNAFON-MAICO	7403789202						459.00	0.00
IVACHC4100521	10	8327	7310	7/20/2004	0705SMITH -AIRGAS SOUTHWE	7405785934						92.45	0.00
IVACHC4100521	10	8327	7310	7/20/2004	0705SMITH -AIRGAS SOUTHWE	7405783979						73.51	0.00
IVACHC4100521	10	8327	7310	7/20/2004	0705SMITH -AIRGAS SOUTHWE	7405783979						73.51	0.00
IVACHC4100521	10	8327	7310	7/20/2004	0705SMITH -AIRGAS SOUTHWE	7405785934						125.99	0.00
IVACHC4100521	10	8327	7310	7/20/2004	0705SMITH -AIRGAS SOUTHWE	7405785934						111.40	0.00
IVACHC4100521	10	8329	7312	7/20/2004	0705POPP -RAININ INSTRUM	7400789641						562.19	0.00
IVACHC4100521	10	8327	7310	7/20/2004	0705SMITH -AIRGAS SOUTHWE	7405785934						4.18	0.00
IVACHC4100530	10	8327	7310	8/26/2004	0805WEIDAN-AIRGAS SOUTHWE	7943785929						47.94	0.00
IVACHC4100530	10	8327	7310	8/26/2004	0805ABBRUS-AIRGAS SOUTHWE	7943785829						87.50	0.00
IVACHC4100530	10	8327	7310	8/26/2004	0805MCVAY -AIRGAS SOUTHWE	7742789581						111.01	0.00
IVACHC4100530	10	8327	7310	8/26/2004	0805NATHAN-SIGMA-ALDRICH	8017789778						33.71	0.00
IVACHC4100530	10	8329	7312	8/26/2004	0805SCHNEI-RAININ INSTRUM	8019780038						76.80	0.00
IVACHC4100530	10	8329	7312	8/26/2004	0805GARCIA-WALGREEN	8012789934						5.57	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805ROBINS-UNIFORMS AND M	7981781527						278.10	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805BOWEN -N A A D A C	7992782580						125.00	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805BOWEN -DSHS PROF LIC	7992782580						53.00	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805VEDIYA-BIO-RAD MCFAIR	8010789648						290.78	0.00
IVACHC4100530	10	8372	7334	8/26/2004	0805WESSON-COLORFUL CREAT	8013786505						172.00	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805SCHNEI-DIVERSIFIED BI	8019780038						167.00	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805SCHNEI-VWR SCIENTIFIC	8019780038						49.78	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805NATHAN-TEXAS ELECTRON	8017789778						65.96	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805SCHNEI-VWR SCIENTIFIC	8019780038						1,215.18	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805NATHAN-SMALL PARTS IN	8017789778						52.65	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805NATHAN-KAM COM TECHNO	8017789778						37.00	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805SCHNEI-MOLECULAR PROB	8019780038						122.50	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805ROBINS-UNIFORMS AND M	7981781527						321.30	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805SCHNEI-VWR SCIENTIFIC	8019780038						45.00	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805BOWEN -NATL BOARD FOR	7992782580						48.00	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805NATHAN-CARTRIDGE PLUS	8017789778						84.48	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805WEIDAN-ALPCO DIAGNOST	7943785929						308.00	0.00

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IVACHC4100530	10	8360	7334	8/26/2004	0805ROBINS-UNIFORMS AND M	7981781527						142.20	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805VEDIYA-EPICENTRE TECH	8010789648						500.00	0.00
IVACHC4100530	10	8628	7204	8/26/2004	0805BOWEN -CPH AND ASSOCI	7992782580						121.00	0.00
IVACHC4100530	10	8628	7204	8/26/2004	0805HAASE -BILL BEATTY IN	7944783991						3,009.00	0.00
IVACHC4100530	10	8628	7204	8/26/2004	0805BOWEN -CPH AND ASSOCI	7992782580						131.50	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805WEIDAN-BIO-RAD MCHOLT	7943785929						432.66	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805HAASE -ACCP INC	7944783991						210.00	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805HAASE -ACCP INC	7944783991						210.00	0.00
IVACHC4100530	10	8360	7334	8/26/2004	0805HAASE -ACCP INC	7944783991						210.00	0.00
IVACHC4100530	10	8628	7204	8/26/2004	0805BOWEN -CPH AND ASSOCI	7992782580						121.00	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805NATHAN-SUTTER INSTRUM	8017789778						102.00	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805INA L -ANATRACE INC	8019780132						920.63	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805INA L -BIOSPEC PRODUC	8019780132						379.00	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805INA L -BIOSPEC PRODUC	8019780132						255.00	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805INA L -BIOSPEC PRODUC	8019780132						215.00	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805INA L -BIO-RAD MCGRIF	8019780132						60.00	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805INA L -IVG*INVITROGEN	8019780132						223.00	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805SCHNEI-SCIENTIFIC RES	8019780038						109.11	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805SCHNEI-COMPUSA #741 M	8019780038						45.00	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805GARCIA-LUBBOCK AVALAN	8012789934						450.00	0.00
IVACHC4100530	10	8280	7286	8/26/2004	0805WILLIN-FEDEX SHP 07/2	7955782480						63.16	0.00
IVACHC4100530	10	8257	7299	8/26/2004	0805SCHNEI-MP BIOMEDICALS	8019780038						81.00	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805SCHNEI-COLD SPRING HA	8019780038						437.78	0.00
IVACHC4100530	10	8267	7281	8/26/2004	0805GARCIA-LUBBOCK AVALAN	8012789934						4,492.80	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805GARCIA-THE CODING DEP	8012789934						28.50	0.00
IVACHC4100530	10	8280	7286	8/26/2004	0805WILLIN-FEDEX SHP 07/0	7955782480						51.47	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805SMITH -WM SUPERCENTER	7943785874						28.61	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805WEIDAN-SANTA CRUZ BIO	7943785929						252.50	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805SHELTO-BUY.COM	7955782480						27.96	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805ROBINS-J.A. MAJORS CO	7981781527						524.80	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805ROBINS-J.A. MAJORS CO	7981781527						262.40	0.00
IVACHC4100530	10	8301	7300	8/26/2004	0805LOVETT-MARDEL #0014	8008789541						7.99	0.00
IVACHC4100531	10	8362	7335	8/26/2004	0805KEARNE-COMPUTERGEEKS	8030786376						20.50	0.00
IVACHC4100531	10	8405	7516	8/26/2004	0805KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100531	10	8362	7335	8/26/2004	0805LIECK -PSI	8070785261						82.63	0.00
IVACHC4100531	10	8329	7312	8/26/2004	0805COUE -CELL SIGNALING	8019789879						266.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805WILLIA-QIAGEN INC.	8032779889						789.53	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805WILLIA-BECKMAN COULTE	8032779889						122.74	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805PURCEL-LINCO RESEARCH	8054781310						1,015.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805GATES -SENA CASES	8040783732						49.98	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805GATES -UP TO DATE INC	8040783732						410.00	0.00

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IVACHC4100531	10	8360	7334	8/26/2004	0805PURCEL-MEDELA INC	8054781344						1,006.38	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805PURCEL-MEDELA INC	8054781344						73.52	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805PURCEL-DELL MARKETING	6765784140						638.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805WILLIA-PERKIN ELMER A	8032779889						64.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805THEKKU-BIO-RAD MCHOLT	8064775987						385.86	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805COUE -BIO-RAD MCCOUE	8019789879						257.94	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805WEIS -LOWE'S #270	8064775987						248.73	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805WEIS -VEC TECHNOLOGI	8064775987						899.41	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805THEKKU-CAYMAN CHEMICA	8064775987						330.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805WILLIA-PERKIN ELMER A	8032779889						46.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805WILLIA-CONTINENTAL LA	8032779889						91.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805PFARR -QIAGEN INC.	8019789947						1,113.70	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805COUE -QIAGEN INC.	8019789879						299.98	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805COUE -A.G. SCIENTIFI	8019789879						65.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805COUE -BIO-RAD MCCOUE	8019789879						213.34	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805LEE -BIO-RAD MCLEEO	6485779861						302.04	0.00
IVACHC4100531	10	8246	7273	8/26/2004	0805MCCLEL-KENNER PRINTIN	8070785261						56.00	0.00
IVACHC4100531	10	8246	7273	8/26/2004	0805MCCLEL-CARRELL PHOTOG	8070785261						125.00	0.00
IVACHC4100531	10	8246	7273	8/26/2004	0805GIBSON-KINKO'S #0225	8064783927						23.12	0.00
IVACHC4100531	10	8550	7266	8/26/2004	0805WILLIA-WESTAIR #521	8032779889						45.00	0.00
IVACHC4100531	10	8550	7266	8/26/2004	0805WILLIA-WEST AIR-ACCUP	8032779889						6.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805GIBSON-ACULASER	8064783927						135.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805LINDSE-R & D SYSTEMS	8064775988						575.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805COUE -AMBION INC	8019789879						630.00	0.00
IVACHC4100531	10	8360	7334	8/26/2004	0805WEIS -LOWE'S #270	8064775987						69.10	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805LEE -BDC*CLONTECH	6485779861						522.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805INA L -RAININ INSTRUM	8019780132						1,216.07	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805INA L -NEW ENGLAND BI	8019780132						121.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805INA L -STRATAGENE	8019780132						279.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805INA L -STRATAGENE	8019780132						419.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805INA L -INTEGRATED DNA	8019780132						43.80	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805INA L -NEW ENGLAND BI	8019780132						121.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805INA L -BECKMAN COULTE	8019780132						91.21	0.00
IVACHC4100531	10	8266	7281	8/26/2004	0805ASHBUR-CLEAR CHANNEL	8039780162						1,000.00	0.00
IVACHC4100531	10	8257	7299	8/26/2004	0805WILLIA-EMD BIOSCIENCE	8032779889						233.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805INA L -SIGMA-ALDRICH	8019780132						866.08	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805THEKKU-SIGMA-ALDRICH	8064775987						37.58	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805THEKKU-SIGMA-ALDRICH	8064775987						155.13	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805THEKKU-SIGMA-ALDRICH	8064775987						72.34	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805THEKKU-SIGMA-ALDRICH	8064775987						49.34	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805GATES -HAR*WB SAUNDER	8040783732						53.95	0.00

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IVACHC4100531	10	8257	7299	8/26/2004	0805WILLIA-INTEGRATED DNA	8032779889						120.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805GATES -CDW*GOVERNMENT	8040783732						120.00	0.00
IVACHC4100531	10	8257	7299	8/26/2004	0805WILLIA-EMD BIOSCIENCE	8032779889						60.00	0.00
IVACHC4100531	10	8257	7299	8/26/2004	0805WILLIA-MP BIOMEDICALS	8032779889						35.15	0.00
IVACHC4100531	10	8257	7299	8/26/2004	0805WILLIA-A DAIGGER	8032779889						108.90	0.00
IVACHC4100531	10	8257	7299	8/26/2004	0805WILLIA-A DAIGGER	8032779889						101.54	0.00
IVACHC4100531	10	8257	7299	8/26/2004	0805LEE -INTEGRATED DNA	6485779861						65.70	0.00
IVACHC4100531	10	8257	7299	8/26/2004	0805LEE -INTEGRATED DNA	6485779861						53.40	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805MCCLEL-TARGET	8070785261						32.46	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805PFARR -CDW*GOVERNMENT	8019789947						194.81	0.00
IVACHC4100531	10	8266	7281	8/26/2004	0805GATES -TOP O' TEXAS	8040783732						249.95	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805COUE -AMERSHAM BIOSC	8019789879						1,510.95	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805COUE -RDC*ROCHE DIAG	8019789879						355.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805PFARR -COMPUSA #741 M	8019789947						50.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805PFARR -EPSON *STORE	8019789947						351.20	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805ROGER -ELLIOTT RUSSEL	8042783542						301.91	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805PFARR -ADORAMA INC	8019789947						11.95	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805INA L -BECKMAN COULTE	8019780132						88.46	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805BEASLE-SPRYSOFT	8022786425						200.05	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805CLINE -J.A. MAJORS CO	8026786863						135.30	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805COLLIE-S.KARGER (MAIL	8031786498						49.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805WILLIA-IVG*INVITROGEN	8032779889						203.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805WILLIA-CAMBREX BIO SC	8032779889						274.00	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805GATES -CDW*GOVERNMENT	8040783732						32.57	0.00
IVACHC4100531	10	8301	7300	8/26/2004	0805PFARR -BDC*CLONTECH	8019789947						850.00	0.00
IVACHC4100533	10	8362	7335	8/19/2004	0805MARKS -COMPUTERS PART	6703785810						412.00	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805GONZAL-UCG*NATL CODIN	6705785109						349.00	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805BOYKIN-CARTRIDGE PLUS	6700781949						644.40	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805BOYKIN-BAKER OFFICE P	6700782030						287.88	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805HALL -ROYAL ARCHITEC	6701783158						1,237.50	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805BOYKIN-BAKER OFFICE P	6700782030						1,327.48	0.00
IVACHC4100533	10	8553	7367	8/19/2004	0805HALL -THE KEY HOLE	6701783158						45.00	0.00
IVACHC4100533	10	8403	7510	8/19/2004	0805MCCART-HDI*HELLO DIRE	6702784158						202.98	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805HALL -ACULASER	6701783158						390.00	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805LARSEN-RED THE UNIFOR	6706780174						1,282.63	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805GONZAL-UCG*PART B ANS	6705785109						319.00	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805GONZAL-UCG*CODING ANS	6705785109						320.00	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805LARSEN-RED THE UNIFOR	6706780174						1,554.71	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00

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IVACHC4100533	10	8360	7334	8/19/2004	0805CAMARI-NPDB NPDB-HI	6702781242						12.75	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805MARKS -ROYAL ARCHITEC	6703785807						487.93	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805WAGNER-THAWTE CONSULT	6702784158						336.75	0.00
IVACHC4100533	10	8360	7334	8/19/2004	0805GONZAL-UCG*PART B NEW	6705785109						439.00	0.00
IVACHC4100533	10	8258	7276	8/19/2004	0805BOYKIN-WALMART.COM *I	6700782030						536.20	0.00
IVACHC4100533	10	8327	7310	8/19/2004	0805MARKS -AIRGAS SOUTHWE	6703785807						30.60	0.00
IVACHC4100533	10	8551	7267	8/19/2004	0805BOYKIN-COAST COMPUTER	6700782030						224.44	0.00
IVACHC4100533	10	8246	7273	8/19/2004	0805BOYKIN-FRANCIS KELLY	6700782030						150.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805MCCART-COMPOSITIN SUP	6702784158						35.90	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805BOYKIN-INF*POLK DIREC	6700782030						265.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805BOYKIN-UCG CONFERENCE	6700782030						249.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805BOYKIN-TASCOSA OFFICE	6700782030						412.61	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805HALL -INF*POLK DIREC	6701783158						433.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805HALL -THE MOORE STOR	6701783158						1,166.40	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805TREJO -S&H BUSINESS E	6702781149						35.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100533	10	8259	7277	8/19/2004	0805GONZAL-SUNSHINE LAUND	6705785109						36.00	0.00
IVACHC4100533	10	8266	7281	8/19/2004	0805BOYKIN-ARTOFSEARCH CO	6700782030						350.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805MARKS -COMPUTER PARTS	6703785807						15.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805MARKS -DICTAPHONE COR	6703785809						118.50	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805MARKS -800 508 1311 S	6703785810						309.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805MARKS -800 508 1311 S	6703785810						349.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805MARKS -800 508 1311 S	6703785810						199.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805GONZAL-ADI*ASPEN PUBL	6705785109						406.14	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805BULLOC-WASP BAR CODE	6705785601						264.45	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805KITTEN-THE ROSE TEAPO	6706782515						54.58	0.00
IVACHC4100533	10	8266	7281	8/19/2004	0805BULLOC-MCCRELESS COMP	6705785601						25.00	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805CAMARI-AMA*PROFILES I	6702781242						58.00	0.00
IVACHC4100533	10	8280	7286	8/19/2004	0805MARKS -DHLW *221465	6703785807						5.13	0.00
IVACHC4100533	10	8280	7286	8/19/2004	0805MARKS -DHLW *221756	6703785807						8.66	0.00
IVACHC4100533	10	8301	7300	8/19/2004	0805CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100533	10	8280	7286	8/19/2004	0805MARKS -DHLW *223241	6703785807						5.66	0.00
IVACHC4100534	10	8360	7334	8/19/2004	0805MCGREG-THE HOME DEPOT	6706789063						21.76	0.00
IVACHC4100534	10	8360	7334	8/19/2004	0805PORRAS-CIRCUIT CITY S	6707784135						99.99	0.00
IVACHC4100534	10	8360	7334	8/19/2004	0805COTHRI-OFFICE DEPOT #	6706789074						399.96	0.00
IVACHC4100534	10	8360	7334	8/19/2004	0805TURNER-NEJM MASS MED	6706789063						149.00	0.00

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IVACHC4100534	10	8360	7334	8/19/2004	0805MCGREG-THE HOME DEPOT	6706789063						24.18	0.00
IVACHC4100534	10	8360	7334	8/19/2004	0805HOMAN -EMEDICINE.COM	6706789063						19.95	0.00
IVACHC4100534	10	8360	7334	8/19/2004	0805HOMAN -TEXAS STATE BO	6706789063						415.00	0.00
IVACHC4100534	10	8325	7304	8/19/2004	0805TURNER-UNITED SUPERMA	6706789063						90.12	0.00
IVACHC4100534	10	8325	7304	8/19/2004	0805MCGREG-CHEVRON 020329	6706789063						18.00	0.00
IVACHC4100534	10	8325	7304	8/19/2004	0805MCGREG-SHELL OIL 195	6706789063						9.50	0.00
IVACHC4100534	10	8325	7304	8/19/2004	0805MCGREG-CHEVRON 020557	6706789063						23.00	0.00
IVACHC4100534	10	8325	7304	8/19/2004	0805TURNER-UNITED SUPERMA	6706789063						140.70	0.00
IVACHC4100534	10	8246	7273	8/19/2004	0805LUCERO-HC PRO OPUS GR	6707784135						247.00	0.00
IVACHC4100534	10	8246	7273	8/19/2004	0805LUCERO-HC PRO OPUS GR	6707784135						247.00	0.00
IVACHC4100534	10	8301	7300	8/19/2004	0805TURNER-OFFICE MAX	6706789063						248.08	0.00
IVACHC4100534	10	8301	7300	8/19/2004	0805SAMANI-OFFICE DEPOT #	6707784135						5.27	0.00
IVACHC4100534	10	8301	7300	8/19/2004	0805PRADO -TASCOSA OFFICE	6706789208						385.00	0.00
IVACHC4100534	10	8301	7300	8/19/2004	0805PRADO -TASCOSA OFFICE	6706789208						107.00	0.00
IVACHC4100534	10	8301	7300	8/19/2004	0805TURNER-BATES-WELLS PR	6706789063						886.85	0.00
IVACHC4100534	10	8301	7300	8/19/2004	0805TURNER-UCG CONFERENCE	6706789063						249.00	0.00
IVACHC4100534	10	8301	7300	8/19/2004	0805TURNER-GIFT BASKETS	6706789063						332.76	0.00
IVACHC4100535	10	8360	7334	8/19/2004	0805DODSON-ELITE ENGRAVIN	6709783435						15.00	0.00
IVACHC4100535	10	8360	7334	8/19/2004	0805DODSON-ELITE ENGRAVIN	6709783435						182.00	0.00
IVACHC4100535	10	8360	7334	8/19/2004	0805RUSSEL-NPDB NPDB-HI	6709783741						8.50	0.00
IVACHC4100535	10	8360	7334	8/19/2004	0805DUNN -MIDLAND REPORT	6712785107						101.53	0.00
IVACHC4100535	10	8405	7516	8/19/2004	0805HINOJO-AT&T TELECONFE	6712785107						456.79	0.00
IVACHC4100535	10	8360	7334	8/19/2004	0805LOVEMA-CONVENTION MAN	6712785107						645.00	0.00
IVACHC4100535	10	8360	7334	8/19/2004	0805HASTIN-CULLIGAN WATER	6707784237						24.00	0.00
IVACHC4100535	10	8362	7335	8/19/2004	0805DIAZ -GLOBAL MANAGEM	6709783130						289.00	0.00
IVACHC4100535	10	8360	7334	8/19/2004	0805STUTZ -CHEZ LA CATERI	6709783368						649.50	0.00
IVACHC4100535	10	8360	7334	8/19/2004	0805STUTZ -ACULASER	6709783368						40.00	0.00
IVACHC4100535	10	8553	7367	8/19/2004	0805CHANDL-NRI*PARKER/WAT	6712785107						10.00	0.00
IVACHC4100535	10	8258	7276	8/19/2004	0805JORDAN-COX*W TEXAS CO	6709783130						55.20	0.00
IVACHC4100535	10	8258	7276	8/19/2004	0805JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC4100535	10	8246	7273	8/19/2004	0805PAGE -CARRELL PHOTOG	6712785107						120.00	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805JORDAN-FEDEX SHP 07/1	6709783130						12.09	0.00
IVACHC4100535	10	8266	7281	8/19/2004	0805PIERCE-MCCRELESS COMP	6712785107						28.10	0.00
IVACHC4100535	10	8301	7300	8/19/2004	0805DUNN -THE ODESSA AME	6712785107						51.15	0.00
IVACHC4100535	10	8301	7300	8/19/2004	0805CHANDL-JOSTENS GRAD P	6712785107						417.30	0.00
IVACHC4100535	10	8301	7300	8/19/2004	0805RUSSEL-COMPUTER PARTS	6709783741						28.50	0.00
IVACHC4100535	10	8301	7300	8/19/2004	0805DODSON-RED RAIDER OUT	6709783435						53.82	0.00
IVACHC4100535	10	8301	7300	8/19/2004	0805STUTZ -PARTY UNIVERSE	6709783368						34.50	0.00
IVACHC4100535	10	8301	7300	8/19/2004	0805STUTZ -SAV-ON # 6894	6709783368						20.79	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805MCALIS-FEDEX SHP 07/1	6709783130						18.35	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805MCALIS-FEDEX SHP 07/0	6709783130						18.35	0.00

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IVACHC4100535	10	8280	7286	8/19/2004	0805MCALIS-FEDEX SHP 07/0	6709783130						18.15	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805STUTZ -DHLW *146556	6709783368						44.97	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805STUTZ -DHLW *146556	6709783368						20.05	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805STUTZ -DHLW *109019	6709783368						20.05	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805STUTZ -DHLW *109019	6709783368						30.27	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805STUTZ -DHLW *146556	6709783368						20.05	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805STUTZ -DHLW *146556	6709783368						30.27	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805STUTZ -DHLW *146556	6709783368						30.27	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805STUTZ -DHLW *109019	6709783368						20.05	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805STUTZ -DHLW *109019	6709783368						29.89	0.00
IVACHC4100535	10	8280	7286	8/19/2004	0805STUTZ -DHLW *109019	6709783368						17.28	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805THOMAS-AAPC	6716781285						175.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805HOLMES-STATLAB MEDICA	6717782313						93.86	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805COLLIE-LANIER HEALTHC	6717782616						463.99	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805THOMAS-AAPC	6716781285						175.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805THOMAS-AAPC	6716781285						175.00	0.00
IVACHC4100536	10	8403	7510	8/19/2004	0805COLLIE-VENTURE COMMUN	6717782313						136.67	0.00
IVACHC4100536	10	8523	7406	8/19/2004	0805THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805COLLIE-LANIER HEALTHC	6717782616						584.99	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805THOMAS-AAPC	6716781285						175.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805HOLMES-MOBILE INST SV	6717782313						178.13	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805HOLMES-DELASCO DERMAT	6717782313						124.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805STETSO-TEXAS STATE BO	6717781286						415.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805HOLMES-STAT BIOMEDICA	6717782313						83.04	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805COLLIE-TEXAS STATE BO	6717781286						415.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805THOMAS-DR JENSEN BOAR	6716781285						315.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805THOMAS-DR JENSEN BOAR	6716781285						575.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805THOMAS-AAPC	6716781285						175.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805COLLIE-STANDARD CHAIR	6717781286						789.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805HOLMES-DELASCO DERMAT	6717782313						26.00	0.00
IVACHC4100536	10	8360	7334	8/19/2004	0805HOLMES-DELASCO DERMAT	6717782313						41.45	0.00
IVACHC4100536	10	8246	7273	8/19/2004	0805KAYE -KINKO'S #0245	6716781285						3.39	0.00
IVACHC4100536	10	8246	7273	8/19/2004	0805COLLIE-POSITIVE PROMO	6717781286						19.95	0.00
IVACHC4100536	10	8246	7273	8/19/2004	0805COLLIE-MIDTOWN PRINTI	6717782313						97.42	0.00
IVACHC4100536	10	8246	7273	8/19/2004	0805COLLIE-MIDTOWN PRINTI	6717782313						109.37	0.00
IVACHC4100536	10	8246	7273	8/19/2004	0805FRANCO-ALLISON RENEE	6718781287						163.43	0.00
IVACHC4100536	10	8258	7276	8/19/2004	0805FRANCO-DYNAMIC TECHNO	6718781287						23.66	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805HOLMES-WM SUPERCENTER	6717782313						10.72	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805FRANCO-SM *SMILEMAKER	6718781287						11.85	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805FRANCO-SM *SMILEMAKER	6718781287						170.35	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805HOLMES-WM SUPERCENTER	6717782313						113.72	0.00

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IVACHC4100536	10	8301	7300	8/19/2004	0805COLLIE-TASCOSA OFFICE	6717782313						95.00	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805COLLIE-TASCOSA OFFICE	6717782616						50.00	0.00
IVACHC4100536	10	8550	7266	8/19/2004	0805HOLMES-SPECS REFRIGER	6717782313						297.50	0.00
IVACHC4100536	10	8246	7273	8/19/2004	0805KAYE -KINKO'S #0245	6716781285						3.39	0.00
IVACHC4100536	10	8329	7312	8/19/2004	0805KAYE -ASSOCIATION OF	6716781285						200.00	0.00
IVACHC4100536	10	8329	7312	8/19/2004	0805HOLMES-ALLERGAN SALES	6717782313						130.81	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805THOMAS-ASA	6716781285						12.50	0.00
IVACHC4100536	10	8280	7286	8/19/2004	0805COLLIE-FEDEX SHP 07/0	6717782616						19.37	0.00
IVACHC4100536	10	8280	7286	8/19/2004	0805COLLIE-FEDEX SHP 07/0	6717782616						19.59	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805COLLIE-UCG CONFERENCE	6717781286						1,120.00	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805THOMAS-ASA	6716781285						12.50	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805THOMAS-ASA	6716781285						12.50	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805DE LA -WAL-MART SUPER	6712785604						43.42	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805THOMAS-ASA	6716781285						12.50	0.00
IVACHC4100536	10	8280	7286	8/19/2004	0805COLLIE-FEDEX SHP 07/0	6717782616						19.59	0.00
IVACHC4100536	10	8259	7277	8/19/2004	0805COLLIE-AMERIPRIDE LIN	6717782313						154.18	0.00
IVACHC4100536	10	8280	7286	8/19/2004	0805COLLIE-FEDEX SHP 07/2	6717782616						18.24	0.00
IVACHC4100536	10	8280	7286	8/19/2004	0805COLLIE-FEDEX SHP 07/1	6717782616						18.24	0.00
IVACHC4100536	10	8280	7286	8/19/2004	0805COLLIE-FEDEX SHP 07/2	6717782616						19.59	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805THOMAS-FLIVOPRESS SA	6716781659						316.58	0.00
IVACHC4100536	10	8301	7300	8/19/2004	0805THOMAS-ASA	6716781285						12.50	0.00
IVACHC4100537	10	8553	7367	8/19/2004	0805WESSON-SPECS REFRIGER	6719782058						105.00	0.00
IVACHC4100537	10	8362	7335	8/19/2004	0805FRANCO-STATISTICAL SO	6718781287						390.00	0.00
IVACHC4100537	10	8362	7335	8/19/2004	0805FRANCO-STATA CORPORAT	6718781287						55.35	0.00
IVACHC4100537	10	8362	7335	8/19/2004	0805FRANCO-STATA CORPORAT	6718781287						65.65	0.00
IVACHC4100537	10	8362	7335	8/19/2004	0805WESSON-ISI RESEARCHSO	6719781307						211.95	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805JOHNSO-GEORGE E FERN	6718789549						300.00	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805WESSON-CARTRIDGE PLUS	6719782058						556.95	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805WESSON-NEJM MASS MED	6719781302						470.45	0.00
IVACHC4100537	10	8362	7335	8/19/2004	0805FRANCO-STATA CORPORAT	6718781287						408.00	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805BOWEN -DECK THE WALLS	6731789991						461.71	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-TEXAS STATE BO	6718781287						415.00	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-UP TO DATE	6718781287						410.00	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-AMERICAN BOARD	6718781287						780.00	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-AMER ACAD OF F	6718781287						3.95	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-DEPT OF JSTC D	6718781287						390.00	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-SONY E-SOLUTIO	6718781287						383.48	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-COLLABORATIVE	6718781287						125.00	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-ALWAYSDISCOUNT	6718781287						117.30	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-MED 90 INC	6718781287						30.45	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-AMER ACAD OF F	6718781287						52.00	0.00

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IVACHC4100537	10	8360	7334	8/19/2004	0805COWART-K.B. SAFE AND	6782785782						52.20	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805FRANCO-DOCTOR EASY ME	6718781287						45.80	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805COWART-K.B. SAFE AND	6782785782						502.50	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805COWART-K.B. SAFE AND	6782785782						502.50	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805BOWEN -THE BOMBAY COM	6731789991						149.00	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805COWART-RADCO IMAGING	6782785782						451.63	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805RECKEL-MWB/PARAMOUNT	6774784149						160.00	0.00
IVACHC4100537	10	8360	7334	8/19/2004	0805RECKEL-BAKER GLASS PL	6774784149						128.00	0.00
IVACHC4100537	10	8246	7273	8/19/2004	0805RECKEL-INGENIX ST ANT	6774784149						225.00	0.00
IVACHC4100537	10	8246	7273	8/19/2004	0805COWART-KENNER PRINTIN	6782785782						167.50	0.00
IVACHC4100537	10	8246	7273	8/19/2004	0805COWART-KENNER PRINTIN	6782785782						134.50	0.00
IVACHC4100537	10	8246	7273	8/19/2004	0805CHAVEZ-INGENIX ST ANT	6774784149						564.70	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805COWART-SEARS ROEBUCK	6782785782						89.99	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-OFFICE MAX	6718781287						19.98	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-PAPER DIRECT	6718781287						36.94	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-PAPER DIRECT	6718781287						231.85	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-SLEEVE CITY/NV	6718781287						74.65	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-PBD*SUSANKOMEN	6718781287						70.00	0.00
IVACHC4100537	10	8327	7310	8/19/2004	0805WESSON-AERIFORM LU31	6719782058						3.00	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-AAAS *SCIENC	6718781287						130.00	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-UNIFORM ADVANT	6718781287						26.98	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-MEDICAL ARTS P	6718781287						185.80	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805WESSON-OFFICE MAX	6719781302						20.49	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805WESSON-UMC - CONFEREN	6719782058						22.08	0.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-HARPERCOLLINS	6718781287						10.78	0.00
IVACHC4100537	10	8550	7266	8/19/2004	0805FRANCO-CAPITAL ELECTR	6718781287						90.00	0.00
IVACHC4100537	10	8329	7312	8/19/2004	0805JOHNSO-ECKERD DRUG #8	6718789549						37.69	0.00
IVACHC4100537	10	8329	7312	8/19/2004	0805WESSON-UNIVERSITY MED	6719782058						39.42	0.00
IVACHC4100537	10	8266	7281	8/19/2004	0805WESSON-AMERICAN COLLE	6719781302						2,486.25	0.00
IVACHC4100537	10	8266	7281	8/19/2004	0805WESSON-NEJM MASS MED	6719781302						470.45	0.00
IVACHC4100537	10	8259	7277	8/19/2004	0805COWART-SUNSHINE LAUND	6782785782						34.45	0.00
IVACHC4100537	10	8266	7281	8/19/2004	0805WESSON-NEJM MASS MED	6719781302						470.45	0.00
IVACHC4100537	10	8259	7277	8/19/2004	0805COWART-AMERIPRIDE LIN	6782785782						275.86	0.00
IVACHC4100538	10	8360	7334	8/19/2004	0805COWART-THRIFT WORLD	6782785782						284.95	0.00
IVACHC4100538	10	8360	7334	8/19/2004	0805COWART-THE HOME DEPOT	6782785782						19.85	0.00
IVACHC4100538	10	8301	7300	8/19/2004	0805MACKEY-HAR*WB SAUNDER	6842785784						148.00	0.00
IVACHC4100538	10	8301	7300	8/19/2004	0805MACKEY-HAR*WB SAUNDER	6842785784						189.00	0.00
IVACHC4100539	10	8327	7310	8/24/2004	0805GYORKE-AERIFORM LU31	7705789804						45.00	0.00
IVACHC4100539	10	8327	7310	8/24/2004	0805MARTIN-AERIFORM LU31	7705789798						215.43	0.00
IVACHC4100539	10	8327	7310	8/24/2004	0805MARTIN-AERIFORM LU31	7705789798						89.25	0.00
IVACHC4100539	10	8327	7310	8/24/2004	0805MARTIN-SIGMA-ALDRICH	7705789798						196.12	0.00

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IVACHC4100539	10	8327	7310	8/24/2004	0805MARTIN-SIGMA-ALDRICH	7705789798						3.74	0.00
IVACHC4100539	10	8327	7310	8/24/2004	0805GYORKE-BIO-RAD MCGYOR	7705789804						107.50	0.00
IVACHC4100539	10	8327	7310	8/24/2004	0805GYORKE-AERIFORM LU31	7705789804						72.00	0.00
IVACHC4100539	10	8327	7310	8/24/2004	0805GYORKE-VWR SCIENTIFIC	7705789804						297.20	0.00
IVACHC4100539	10	8329	7312	8/24/2004	0805STRAHL-ALOMON LAB	7704788791						405.00	0.00
IVACHC4100539	10	8327	7310	8/24/2004	0805GYORKE-IVG*INVITROGEN	7705789804						35.00	0.00
IVACHC4100539	10	8550	7266	8/24/2004	0805ROGHAN-WESTAIR #521	7704788689						38.76	0.00
IVACHC4100539	10	8550	7266	8/24/2004	0805ROGHAN-WESTAIR #521	7704788689						38.76	0.00
IVACHC4100539	10	8550	7266	8/24/2004	0805CORNWA-WESTAIR #521	7707780022						48.54	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805CORNWA-E LICHT COMPAN	7707780022						62.25	0.00
IVACHC4100539	10	8246	7273	8/24/2004	0805MARTIN-CISTI/ICIST IN	7705789798						20.38	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805POPP -FINE SCIENCE T	7704780009						355.50	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805POPP -WORLD PRECISIO	7704780009						49.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805ROGHAN-H F TOOLS #70	7704788689						6.98	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MARTIN-COMPUSA #741 M	7705789798						120.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MARTIN-COMPUSA #741 M	7705789798						278.99	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MARTIN-BECKMAN COULTE	7705789798						108.04	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805POPP -BD BIOSCIENCES	7704780009						430.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805HARDY -CONTINENTAL LA	7707780057						43.87	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MACDON-NEW ENGLAND BI	7707780091						137.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MACDON-QIAGEN INC.	7707780091						101.53	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MACDON-NEW ENGLAND BI	7707780091						400.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MACDON-PERKIN ELMER A	7707780091						59.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MACDON-PERKIN ELMER A	7707780091						46.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MACDON-PERKIN ELMER A	7707780091						92.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805HARDY -IDAHO TECHNOLO	7707780057						314.29	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MARTIN-SIGMA-ALDRICH	7705789798						45.98	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805HARDY -CONTINENTAL LA	7707780057						138.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805GYORKE-BIO-RAD MVGYOR	7705789804						187.78	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805CORNWA-VWR SCIENTIFIC	7707780022						264.32	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805CORNWA-VWR SCIENTIFIC	7707780022						79.94	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805CORNWA-QIAGEN INC.	7707780022						485.72	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805CORNWA-BIO-RAD MCCORN	7707780022						27.50	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805CORNWA-DRUMMOND SCIEN	7707780022						157.22	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805CORNWA-JACKSON IMMUNO	7707780022						111.55	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MARTIN-COMPUSA #741 M	7705789798						340.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805HARDY -CONTINENTAL LA	7707780057						36.00	0.00
IVACHC4100539	10	8360	7334	8/24/2004	0805MARTIN-COLE PARMER/IN	7705789798						120.12	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805MACDON-SIGMA-ALDRICH	7707780091						90.55	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						1,218.78	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						162.88	0.00

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IVACHC4100539	10	8257	7299	8/24/2004	0805MACDON-INTEGRATED DNA	7707780091						18.60	0.00
IVACHC4100539	10	8257	7299	8/24/2004	0805MACDON-INTEGRATED DNA	7707780091						45.60	0.00
IVACHC4100539	10	8257	7299	8/24/2004	0805MACDON-MP BIOMEDICALS	7707780091						70.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						727.30	0.00
IVACHC4100539	10	8257	7299	8/24/2004	0805CORNWA-EMD BIOSCIENCE	7707780022						88.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						396.06	0.00
IVACHC4100539	10	8257	7299	8/24/2004	0805CORNWA-MP BIOMEDICALS	7707780022						35.10	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						72.74	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						715.57	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-NEW ENGLAND BI	7707780102						375.00	0.00
IVACHC4100539	10	8257	7299	8/24/2004	0805CORNWA-EMD BIOSCIENCE	7707780022						92.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-BIO-RAD MCCHIL	7707780102						153.78	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-SANTA CRUZ BIO	7707780102						482.50	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-STRATAGENE	7707780102						231.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-RAININ INSTRUM	7707780102						48.80	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-RAININ INSTRUM	7707780102						292.84	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-SIGMA-ALDRICH	7707780102						44.10	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						49.96	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-BIO-RAD MCCHIL	7707780102						32.52	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						37.44	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-BIO-RAD MCCHIL	7707780102						151.76	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-BIO-RAD MCCHIL	7707780102						106.76	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-BIO-RAD MCCHIL	7707780102						190.10	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-BIO-RAD MCCHIL	7707780102						23.52	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-BIO-RAD MCCHIL	7707780102						197.32	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						210.65	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-MIDLAND CERT.	7707780102						79.08	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CORNWA-SIGMA-ALDRICH	7707780022						31.01	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CORNWA-IVG*INVITROGEN	7707780022						91.77	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CORNWA-IVG*INVITROGEN	7707780022						20.20	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CORNWA-IVG*INVITROGEN	7707780022						247.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CORNWA-IVG*INVITROGEN	7707780022						51.80	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CORNWA-BDC*CLONTECH	7707780022						182.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CORNWA-WM SUPERCENTER	7707780022						14.56	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805STRAHL-IVG*INVITROGEN	7704788791						335.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CORNWA-SIGMA-ALDRICH	7707780022						34.50	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805ROGHAN-SIGMA-ALDRICH	7704788689						45.10	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805HARDY -IVG*INVITROGEN	7707780057						62.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805HARDY -SIGMA-ALDRICH	7707780057						102.33	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805MACDON-IVG*INVITROGEN	7707780091						726.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805MACDON-IVG*INVITROGEN	7707780091						851.00	0.00

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IVACHC4100539	10	8301	7300	8/24/2004	0805MACDON-BDC*CLONTECH	7707780091						630.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805MACDON-LABSOURCE INC	7707780091						61.45	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CORNWA-SIGMA-ALDRICH	7707780022						113.11	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-AMERICAN SOCIE	7707780102						125.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-ALDINGER COMPA	7707780102						87.09	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805MARTIN-BDC*COLLABBIOM	7705789798						283.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-TAKARA.MIRUS.B	7707780102						187.00	0.00
IVACHC4100539	10	8257	7299	8/24/2004	0805MACDON-INTEGRATED DNA	7707780091						41.70	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805POPP -RDC*ROCHE DIAG	7704780009						159.00	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805POPP -SANTA CRUZ BIO	7704780009						819.50	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805POPP -SANTA CRUZ BIO	7704780009						482.50	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805POPP -SANTA CRUZ BIO	7704780009						252.50	0.00
IVACHC4100539	10	8301	7300	8/24/2004	0805CHILTO-BDC*CLONTECH	7707780102						197.00	0.00
IVACHC4100540	10	8378	7380	8/24/2004	0805FAIRLY-ISI RESEARCHSO	7709789805						456.65	0.00
IVACHC4100540	10	8362	7335	8/24/2004	0805WEIS -APPLE COMPUTER	7716785923						35.00	0.00
IVACHC4100540	10	8327	7310	8/24/2004	0805SRIVEN-AIRGAS SOUTHWE	7716785920						107.22	0.00
IVACHC4100540	10	8329	7312	8/24/2004	0805THEKKU-CELL SIGNALING	7716785825						496.00	0.00
IVACHC4100540	10	8329	7312	8/24/2004	0805THEKKU-RAININ INSTRUM	7716785825						786.34	0.00
IVACHC4100540	10	8329	7312	8/24/2004	0805LINDSE-RAININ INSTRUM	7716785931						355.11	0.00
IVACHC4100540	10	8329	7312	8/24/2004	0805THEKKU-CELL SIGNALING	7716785825						550.00	0.00
IVACHC4100540	10	8329	7312	8/24/2004	0805ALBERT-CELL SIGNALING	7707780112						211.00	0.00
IVACHC4100540	10	8329	7312	8/24/2004	0805ALBERT-CELL SIGNALING	7707780112						361.00	0.00
IVACHC4100540	10	8327	7310	8/24/2004	0805FAIRLY-AIRGAS SOUTHWE	7709789805						316.99	0.00
IVACHC4100540	10	8327	7310	8/24/2004	0805THEKKU-AIRGAS SOUTHWE	7716785825						47.94	0.00
IVACHC4100540	10	8329	7312	8/24/2004	0805THEKKU-CELL SIGNALING	7716785825						426.00	0.00
IVACHC4100540	10	8327	7310	8/24/2004	0805SRIVEN-AIRGAS SOUTHWE	7716785920						80.39	0.00
IVACHC4100540	10	8327	7310	8/24/2004	0805WEIS -MATREYA LLC	7716785923						103.00	0.00
IVACHC4100540	10	8327	7310	8/24/2004	0805FAIRLY-AIRGAS SOUTHWE	7709780019						95.37	0.00
IVACHC4100540	10	8327	7310	8/24/2004	0805FAIRLY-MOLECULAR RESE	7709780019						193.00	0.00
IVACHC4100540	10	8327	7310	8/24/2004	0805SRIVEN-AIRGAS SOUTHWE	7716785920						107.22	0.00
IVACHC4100540	10	8550	7266	8/24/2004	0805ALBERT-WESTAIR #560	7707780112						105.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805SRIVEN-ZYMED LABORATO	7716785920						175.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-VWR SCIENTIFIC	7709780019						122.29	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-IVG*INVITROGEN	7709789805						933.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-AMERSHAM BIOSC	7709789805						235.95	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-VWR SCIENTIFIC	7709789805						57.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805THEKKU-AMERICAN SOCIE	7716785825						45.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-VWR SCIENTIFIC	7709780019						108.78	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805THEKKU-BIO-RAD MCHOLT	7716785825						117.34	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-VWR SCIENTIFIC	7709780019						43.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805WEIS -LOWE'S #270	7716785923						24.79	0.00

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IVACHC4100540	10	8360	7334	8/24/2004	0805WEIS -CIRCUIT CITY S	7716785923						14.99	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805LINDSE-BIO-RAD MCHOLT	7716785931						282.34	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805BICKEL-HON INDUSTRIES	7716785948						9.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805BICKEL-VWR SCIENTIFIC	7716785948						131.60	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805THEKKU-BIO-RAD MCHOLT	7716785825						27.50	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-STRATAGENE	7709780019						224.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805ALBERT-STRATAGENE	7707780112						307.38	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805ALBERT-UPSTATE USA	7707780112						314.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805ALBERT-PERKIN ELMER A	7707780112						258.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805ALBERT-PERKIN ELMER A	7707780112						36.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-AMERSHAM BIOSC	7709789998						362.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-APPLIED BIOSYS	7709780019						346.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-VWR SCIENTIFIC	7709780019						5.40	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-PERKIN ELMER A	7709780019						46.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-PERKIN ELMER A	7709780019						746.39	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-RESEARCH PRODU	7709780019						180.00	0.00
IVACHC4100540	10	8360	7334	8/24/2004	0805FAIRLY-QIAGEN INC.	7709780019						210.98	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						124.31	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						198.03	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						8.41	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						71.27	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805ALBERT-IVG*INVITROGEN	7707780112						165.00	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805ALBERT-SANTA CRUZ BIO	7707780112						482.50	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805ALBERT-RDC*ROCHE DIAG	7707780112						223.80	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						57.78	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805FAIRLY-IVG*INVITROGEN	7709789805						85.00	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805BICKEL-SIGMA-ALDRICH	7716785948						148.60	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805LINDSE-SIGMA-ALDRICH	7716785931						745.14	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805LINDSE-SIGMA-ALDRICH	7716785931						17.59	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805JARAMI-WM SUPERCENTER	7716785955						39.53	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805LINDSE-IVG*INVITROGEN	7716785931						189.70	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805WEIS -UNITED SUPERMA	7716785923						5.99	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805SRIVEN-AMERSHAM BIOSC	7716785920						265.00	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805SRIVEN-ATLANTA BIOLOG	7716785920						757.00	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805SRIVEN-BIO-RAD MCHOLT	7716785920						164.62	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805SRIVEN-IVG*INVITROGEN	7716785920						413.00	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805FAIRLY-AMERSHAM BIOSC	7709789805						461.95	0.00
IVACHC4100540	10	8257	7299	8/24/2004	0805SRIVEN-INTEGRATED DNA	7716785920						53.00	0.00
IVACHC4100540	10	8257	7299	8/24/2004	0805SRIVEN-CI *CHEMICON I	7716785920						245.00	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805ALBERT-BDC*COLLABBIOM	7707780112						118.00	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805FAIRLY-IVG*INVITROGEN	7709789805						455.00	0.00

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IVACHC4100540	10	8301	7300	8/24/2004	0805FAIRLY-INTEGRATED DNA	7709789998						12.30	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805FAIRLY-AMERSHAM BIOSC	7709789998						305.00	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805FAIRLY-SIGMA-ALDRICH	7709780019						252.45	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805FAIRLY-AMERSHAM BIOSC	7709780019						344.95	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805FAIRLY-TOPBULB.COM LL	7709780019						150.94	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805FAIRLY-NEW BRUNSWICK	7709780019						194.03	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805FAIRLY-IVG*INVITROGEN	7709780019						186.00	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805ALBERT-SIGMA-ALDRICH	7707780112						179.72	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805ALBERT-SIGMA-ALDRICH	7707780112						33.51	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805ALBERT-SIGMA-ALDRICH	7707780112						243.93	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						211.00	0.00
IVACHC4100540	10	8280	7286	8/24/2004	0805SRIVEN-FEDEX SHP 07/2	7716785920						18.71	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						14.86	0.00
IVACHC4100540	10	8280	7286	8/24/2004	0805SRIVEN-FEDEX SHP 07/2	7716785920						16.61	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						43.36	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805BICKEL-IVG*INVITROGEN	7716785948						276.90	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						14.29	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						87.21	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						155.10	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						50.95	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						53.84	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						58.26	0.00
IVACHC4100540	10	8301	7300	8/24/2004	0805CHILTO-VWR SCIENTIFIC	7707780102						124.31	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805VAN DE-AIRGAS SOUTHWE	7735789921						97.73	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805SYAPIN-UNITED STATES	7735789831						339.00	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805SYAPIN-VECTOR LABORAT	7735789831						384.00	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805FOWLER-AERIFORM LU31	7735789823						156.61	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805VAN DE-AIRGAS SOUTHWE	7735789921						101.05	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805VAN DE-AIRGAS SOUTHWE	7735789921						131.52	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805AHSAN -AIRGAS SOUTHWE	7716786000						48.01	0.00
IVACHC4100541	10	8329	7312	8/24/2004	0805WESSON-TAKARA.MIRUS.B	7735789824						533.00	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805AHSAN -AIRGAS SOUTHWE	7716786000						48.01	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805AHSAN -AIRGAS SOUTHWE	7716786000						48.01	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805ABBRUS-AIRGAS SOUTHWE	7716785985						133.39	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805STOLL -USB CORPORATIO	7716785974						313.00	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805STOLL -AIRGAS SOUTHWE	7716785974						47.94	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805WANG -AIRGAS SOUTHWE	7716785976						47.94	0.00
IVACHC4100541	10	8327	7310	8/24/2004	0805SMITH -AIRGAS SOUTHWE	7716786000						126.64	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805VAN DE-OWL SCIENTIFIC	7735789921						62.25	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805VAN DE-AUTOZONE #3124	7735789921						24.99	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805VAN DE-SCIENTIFIC LAB	7735789921						110.18	0.00

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IVACHC4100541	10	8360	7334	8/24/2004	0805FOWLER-CARTRIDGE PLUS	7735789823						89.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805SYAPIN-MOLECULAR PROB	7735789831						1,185.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805VAN DE-BOC EDWARDS	7735789921						39.96	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805SYAPIN-BELLCO GLASS	7735789831						78.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805SYAPIN-AFFINITY BIORE	7735789831						514.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805ALBERT-PERKIN ELMER A	7735789829						257.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805STRAHL-MOLECULAR PROB	7735789823						450.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805VAN DE-STOELTING-AUTO	7735789921						209.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805WANG -BD BIOSCIENCES	7716785976						230.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805LOVETT-UNITED SUPERMA	7729780160						10.74	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805BENDER-UNITED SUPERMA	7729780160						9.95	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805ALLEN -SCI PRO INC	7728785951						1,206.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805ABBRUS-VWR SCIENTIFIC	7716785985						359.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805BLANTO-BIOPHYSICAL SO	7734780007						150.00	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805WANG -BEST BUY	7716785976						209.98	0.00
IVACHC4100541	10	8360	7334	8/24/2004	0805SYAPIN-QIAGEN INC.	7735789831						237.70	0.00
IVACHC4100541	10	8257	7299	8/24/2004	0805VAN DE-AMERICAN TYPE	7735789921						197.15	0.00
IVACHC4100541	10	8257	7299	8/24/2004	0805SYAPIN-MP BIOMEDICALS	7735789831						1,046.50	0.00
IVACHC4100541	10	8257	7299	8/24/2004	0805SYAPIN-MP BIOMEDICALS	7735789831						760.00	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805ABBRUS-SIGMA-ALDRICH	7716785985						19.19	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805ABBRUS-SIGMA-ALDRICH	7716785985						382.98	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805LINDSE-BDC*COLLABBIOM	7716785992						240.00	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805ARVIZO-J.A. MAJORS CO	7721781226						29.56	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805ARVIZO-MEDBOOKSDIRECT	7721781226						77.46	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805SMITH -SIGMA-ALDRICH	7728785979						265.74	0.00
IVACHC4100541	10	8257	7299	8/24/2004	0805SYAPIN-MP BIOMEDICALS	7735789831						266.00	0.00
IVACHC4100541	10	8257	7299	8/24/2004	0805SYAPIN-BIOLOGIX RESEA	7735789831						64.82	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805ABBRUS-WALMART SUPERC	7716785985						13.50	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805STRAHL-VECTOR LABORAT	7735789823						253.00	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805STRAHL-UPSTATE USA	7735789823						412.00	0.00
IVACHC4100541	10	8257	7299	8/24/2004	0805SYAPIN-MP BIOMEDICALS	7735789831						266.00	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805WANG -SIGMA-ALDRICH	7716785976						228.25	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805STOLL -NIKON INSTRUME	7716785974						349.00	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805WANG -IVG*INVITROGEN	7716785976						301.40	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805WANG -WM SUPERCENTER	7716785976						23.20	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805WANG -AMERSHAM BIOSC	7716785976						381.95	0.00
IVACHC4100541	10	8280	7286	8/24/2004	0805STOLL -FEDEX PAY-BY-P	7716785974						20.00	0.00
IVACHC4100541	10	8280	7286	8/24/2004	0805SIDDIQ-FEDEX SHP 07/2	7716788838						16.61	0.00
IVACHC4100541	10	8280	7286	8/24/2004	0805SIDDIQ-FEDEX SHP 07/0	7716788838						23.06	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805ABBRUS-SIGMA-ALDRICH	7716785985						121.71	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805WANG -SIGMA-ALDRICH	7716785976						86.65	0.00

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IVACHC4100541	10	8257	7299	8/24/2004	0805AHSAN -AMERICAN TYPE	7716786000						291.50	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805ABBRUS-IVG*INVITROGEN	7716785985						265.00	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805ABBRUS-IVG*INVITROGEN	7716785985						91.10	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805SMITH -SIGMA-ALDRICH	7728785979						172.13	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805ABBRUS-SIGMA-ALDRICH	7716785985						81.08	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805ALBERT-IVG*INVITROGEN	7735789829						905.52	0.00
IVACHC4100541	10	8257	7299	8/24/2004	0805STOLL -USB CORPORATIO	7716785974						18.13	0.00
IVACHC4100541	10	8257	7299	8/24/2004	0805ABBRUS-A DAIGGER	7716785985						83.22	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805WANG -SANTA CRUZ BIO	7716785976						482.50	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-IVG*INVITROGEN	7735789921						216.50	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-SIGMA-ALDRICH	7735789921						54.00	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-SIGMA-ALDRICH	7735789921						67.87	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-SIGMA-ALDRICH	7735789921						51.29	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805SYAPIN-ELECTRON MICRO	7735789831						40.15	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-SIGMA-ALDRICH	7735789921						58.41	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-SIGMA-ALDRICH	7735789921						80.30	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-SIGMA-ALDRICH	7735789921						36.32	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-SIGMA-ALDRICH	7735789921						147.83	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-WM SUPERCENTER	7735789921						77.96	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-SIGMA-ALDRICH	7735789921						235.05	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-IVG*INVITROGEN	7735789921						45.60	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805SYAPIN-SIGMA-ALDRICH	7735789831						79.56	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805SYAPIN-SIGMA-ALDRICH	7735789831						51.61	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805SYAPIN-SIGMA-ALDRICH	7735789831						29.92	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805SYAPIN-SIGMA-ALDRICH	7735789831						286.15	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805SYAPIN-SIGMA-ALDRICH	7735789831						951.37	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805SYAPIN-ELECTRON MICRO	7735789831						149.83	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-SIGMA-ALDRICH	7735789921						61.37	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805VAN DE-SIGMA-ALDRICH	7735789921						65.32	0.00
IVACHC4100541	10	8301	7300	8/24/2004	0805SYAPIN-SIGMA-ALDRICH	7735789831						500.10	0.00
IVACHC4100542	10	8362	7335	8/24/2004	0805VAN DE-ORIGINLAB CORP	7735789921						417.00	0.00
IVACHC4100542	10	8362	7335	8/24/2004	0805LANE -ISI RESEARCHSO	8545788940						121.19	0.00
IVACHC4100542	10	8362	7335	8/24/2004	0805PATRY -TECHRX INCORPO	7735789941						675.00	0.00
IVACHC4100542	10	8327	7310	8/24/2004	0805FAIRLY-AIRGAS SOUTHWE	7742789581						134.86	0.00
IVACHC4100542	10	8329	7312	8/24/2004	0805WESSON-UNIVERSITY MED	8525788792						27.36	0.00
IVACHC4100542	10	8360	7334	8/24/2004	0805FAIRLY-UNITED STATES	7742789581						340.00	0.00
IVACHC4100542	10	8360	7334	8/24/2004	0805KENNED-BD BIOSCIENCES	7742780125						625.00	0.00
IVACHC4100542	10	8360	7334	8/24/2004	0805KENNED-BD BIOSCIENCES	7742780125						755.00	0.00
IVACHC4100542	10	8360	7334	8/24/2004	0805KENNED-COLORFUL CREAT	7742780125						61.47	0.00
IVACHC4100542	10	8360	7334	8/24/2004	0805KENNED-QIAGEN INC.	7742780125						347.70	0.00
IVACHC4100542	10	8360	7334	8/24/2004	0805LANE -QSR INT UK LTD	8545788940						179.40	0.00

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IVACHC4100542	10	8360	7334	8/24/2004	0805VAN DE-ALZET-DURECT C	7735789921						677.00	0.00
IVACHC4100542	10	8360	7334	8/24/2004	0805GOODE -LUBBOCK HISPAN	8512788710						130.00	0.00
IVACHC4100542	10	8360	7334	8/24/2004	0805FAIRLY-THE BINDING SI	7742789581						163.03	0.00
IVACHC4100542	10	8360	7334	8/24/2004	0805VAN DE-BRAINTREE SCIE	7735789921						485.00	0.00
IVACHC4100542	10	8246	7273	8/24/2004	0805GOODE -SPINDLE PUBLIS	8512788710						776.00	0.00
IVACHC4100542	29	8246	7273	8/24/2004	0805RODGER-EVERETT'S BIND	7758789939						1,336.69	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805KENNED-SIGMA-ALDRICH	7742780125						149.98	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805GOODE -ECKERD DRUGS #	8512788710						12.06	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805STONE -HAR*WB SAUNDER	7739789852						280.56	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805LANE -HAR*WB SAUNDER	8545788940						53.88	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805GOODE -LUBBOCK AVALAN	8512788710						610.00	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805GOODE -ECKERD DRUGS #	8512788710						20.75	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805KENNED-SIGMA-ALDRICH	7742780125						56.08	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805GOODE -MARDEL #0014	8512788710						38.23	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805KENNED-IVG*INVITROGEN	7742780125						156.00	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805KENNED-IVG*INVITROGEN	7742780125						553.00	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805FAIRLY-INTEGRATED DNA	7742789581						69.60	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805FAIRLY-INTEGRATED DNA	7742789581						25.20	0.00
IVACHC4100542	10	8259	7277	8/24/2004	0805PRADO -BRITE WAY CLEA	7746780035						334.46	0.00
IVACHC4100542	10	8267	7281	8/24/2004	0805HINES -U-NEEK EXPO	7760781350						130.20	0.00
IVACHC4100542	10	8301	7300	8/24/2004	0805FAIRLY-NEW ENGLAND BI	7742789581						69.00	0.00
IVACHC4100542	10	8257	7299	8/24/2004	0805GRAY -EMD BIOSCIENCE	6721781290						127.00	0.00
IVACHC4100543	10	8553	7367	8/24/2004	0805VALLES-NOBLE COMPUTER	7810785771						89.00	0.00
IVACHC4100543	10	8362	7335	8/24/2004	0805HARDEN-BRODERBUND LLC	7810785771						60.57	0.00
IVACHC4100543	10	8258	7276	8/24/2004	0805DODICH-BIO MEDICAL SE	7836786707						110.10	0.00
IVACHC4100543	10	8327	7310	8/24/2004	0805MILLS -AIRGAS SOUTHW	7804786526						9.85	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WARNER-SOUTHWEST X-RA	7839786792						606.42	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WARNER-SOUTHWEST X-RA	7839786792						220.00	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WARNER-SOUTHWEST X-RA	7839786792						110.00	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805EASON -WHITNEY RUSSEL	7836786707						116.00	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WARNER-SOUTHWEST X-RA	7839786792						473.00	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805VALLES-WM SUPERCENTER	7810785771						22.31	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WARNER-SOUTHWEST X-RA	7839786792						473.00	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WARNER-BOB VANDIVER O	7839786792						125.00	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WARNER-SOUTHWEST X-RA	7839786792						360.00	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WARNER-WAL MART	7839786792						99.00	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805VALLES-HOBBY-LOBBY #0	7810785771						17.07	0.00
IVACHC4100543	10	8329	7312	8/24/2004	0805STAHLK-HESTER-WICHITA	7804788361						185.00	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805DAVIS -WM SUPERCENTER	7834783555						142.80	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805GOMEZ -SM *SMILEMAKER	7824786189						56.65	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805PRIEN -SEARS ROEBUCK	7821789969						19.99	0.00

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IVACHC4100543	10	8327	7310	8/24/2004	0805BETANC-AIRGAS SOUTHWE	7836786707						297.40	0.00
IVACHC4100543	10	8327	7310	8/24/2004	0805PRIEN -HSC-LBK RX CAR	7821789969						12.00	0.00
IVACHC4100543	10	8327	7310	8/24/2004	0805BETANC-AIRGAS SOUTHWE	7836786707						188.23	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WARNER-TASCOSA OFFICE	7839786792						110.00	0.00
IVACHC4100543	10	8550	7266	8/24/2004	0805PIKE -WESTAIR #522	7804783413						27.96	0.00
IVACHC4100543	10	8550	7266	8/24/2004	0805VALLES-SHELVING DIREC	7810785771						53.94	0.00
IVACHC4100543	10	8360	7334	8/24/2004	0805PRIEN -J & S MEDICAL	7821789969						767.60	0.00
IVACHC4100543	10	8360	7334	8/24/2004	0805PRIEN -DIAGNOSTIC PRD	7821789969						175.00	0.00
IVACHC4100543	10	8360	7334	8/24/2004	0805BETANC-UNIFORMS +	7836786707						114.23	0.00
IVACHC4100543	10	8360	7334	8/24/2004	0805BETANC-UNIFORMS +	7836786707						123.68	0.00
IVACHC4100543	10	8360	7334	8/24/2004	0805EASON -ACULASER	7836786707						316.00	0.00
IVACHC4100543	10	8372	7334	8/24/2004	0805ANDERS-COLORFUL CREAT	7816788383						161.20	0.00
IVACHC4100543	10	8246	7273	8/24/2004	0805HARDEN-KENNER PRINTIN	7810785771						85.00	0.00
IVACHC4100543	10	8360	7334	8/24/2004	0805ANDERS-INFOLAB AUSTIN	7816788383						25.30	0.00
IVACHC4100543	10	8360	7334	8/24/2004	0805VALLES-HEART RATE MON	7810785771						525.00	0.00
IVACHC4100543	10	8360	7334	8/24/2004	0805HARDEN-LEADING LADY	7810785771						887.21	0.00
IVACHC4100543	10	8360	7334	8/24/2004	0805ANDERS-INFOLAB AUSTIN	7816788383						276.98	0.00
IVACHC4100543	10	8360	7334	8/24/2004	0805VALLES-MEDELA INC	7810785771						815.00	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805CHILDE-PHARMACISTS LE	7804783454						72.00	0.00
IVACHC4100543	10	8257	7299	8/24/2004	0805PRIEN -DIAGNOSTIC SYS	7821789969						485.00	0.00
IVACHC4100543	10	8266	7281	8/24/2004	0805HARDEN-MCCRELESS COMP	7810785771						55.30	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805MILLS -WM SUPERCENTER	7804786526						36.20	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805MILLS -SAV-ON #6858	7804786526						155.77	0.00
IVACHC4100543	10	8257	7299	8/24/2004	0805PRIEN -DIAGNOSTIC SYS	7821789969						485.00	0.00
IVACHC4100543	10	8257	7299	8/24/2004	0805PRIEN -BIO-RAD LABORA	7821789969						423.88	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805MASON -WM SUPERCENTER	7804786524						16.83	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WILLIS-BIG 5 SPORTING	7804786522						29.99	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WILLIS-BIG 5 SPORTING	7804786522						59.97	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WILLIS-BIG 5 SPORTING	7804786522						59.99	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805BAXTER-WAL-MART	7804783413						95.61	0.00
IVACHC4100543	10	8257	7299	8/24/2004	0805BETANC-LABORATORY SUP	7836786707						310.41	0.00
IVACHC4100543	10	8257	7299	8/24/2004	0805BETANC-LABORATORY SUP	7836786707						270.21	0.00
IVACHC4100543	10	8257	7299	8/24/2004	0805BETANC-LABORATORY SUP	7836786707						172.69	0.00
IVACHC4100543	10	8257	7299	8/24/2004	0805BETANC-LABORATORY SUP	7836786707						172.69	0.00
IVACHC4100543	10	8301	7300	8/24/2004	0805WILLIS-BIG 5 SPORTING	7804786522						49.99	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805MILLER-NPDB NPDB-HI	7852788772						4.25	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100544	10	8362	7335	8/20/2004	0805JACOBO-THOMPSON COMPU	7866781323						138.95	0.00

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IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-RADCO IMAGING	7839786792						332.50	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805SILVA -PAT'S CUSTOM F	7856789632						70.00	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805SILVA -PAT'S CUSTOM F	7856789632						33.44	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805JACOBO-BEST BUY	7866781323						419.98	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805JACOBO-WM SUPERCENTER	7866781323						29.76	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805BYERS -SIRCHIE FINGER	7886788615						441.42	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805BYERS -LOWE'S #271	7886788615						72.28	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805BYERS -STATLAB MEDICA	7886788615						366.37	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805BYERS -SIRCHIE FINGER	7886788615						119.15	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-RADCO IMAGING	7839786792						285.60	0.00
IVACHC4100544	10	8372	7334	8/20/2004	0805WESSON-COLORFUL CREAT	7854789782						322.64	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-EXCEL IMAGING,	7839786792						733.77	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-RADCO IMAGING	7839786792						276.22	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-RADCO IMAGING	7839786792						227.50	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-AUDIO ELECTRON	7839786792						227.00	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-RADCO IMAGING	7839786792						227.50	0.00
IVACHC4100544	10	8555	7367	8/20/2004	0805WARNER-BIG DADDY'S CO	7839786792						4,284.26	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-EXCEL IMAGING,	7839786792						412.50	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-EXCEL IMAGING,	7839786792						112.50	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-EXCEL IMAGING,	7839786792						153.75	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-STAT BIOMEDICA	7839786792						1,000.00	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-GETINGE/CASTLE	7839786792						636.49	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-GETINGE/CASTLE	7839786792						659.01	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-PELTON & CRANE	7839786792						39.74	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-HENRY SCHEIN I	7839786792						1,180.78	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805MILLER-LUBBOCK LOCK A	7846788775						12.35	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-DENTALEZ INC	7839786792						1,313.60	0.00
IVACHC4100544	10	8555	7367	8/20/2004	0805CHILDE-GLASS MAGIC IN	7846788774						25.00	0.00
IVACHC4100544	10	8553	7367	8/20/2004	0805BYERS -S PLAINS BIOME	7886788615						186.89	0.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-LINVATEC CORPO	7839786792						3,326.50	0.00
IVACHC4100544	10	8551	7267	8/20/2004	0805WARNER-J&B COMPUTER M	7839786792						475.00	0.00
IVACHC4100544	10	8551	7267	8/20/2004	0805WARNER-J&B COMPUTER M	7839786792						330.00	0.00
IVACHC4100544	10	8246	7273	8/20/2004	0805HERRER-KAY'S EMBLEMS,	7901785779						60.00	0.00
IVACHC4100544	10	8329	7312	8/20/2004	0805JACOBO-BOUND TREE MED	7866781323						420.75	0.00
IVACHC4100544	10	8329	7312	8/20/2004	0805JACOBO-BOUND TREE MED	7866781323						451.53	0.00
IVACHC4100544	10	8329	7312	8/20/2004	0805JACOBO-TRI-ANIM HEALT	7866781323						219.04	0.00
IVACHC4100544	10	8329	7312	8/20/2004	0805HABEGE-ECKERD DRUGS #	7841788866						11.59	0.00

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IVACHC4100544	10	8301	7300	8/20/2004	0805BYERS -CABELAS.COM *6	7886788615						56.90	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805MILLER-ORIENTAL TRADE	7852787317						203.35	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805MOLER -ECTOR COUNTY H	7885785598						150.00	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805DEAN -WM SUPERCENTER	7841789268						6.40	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805DEAN -WM SUPERCENTER	7841789268						9.93	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805HILL -LOWE'S #45	7841789269						21.49	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805HORTON-BLR EMPLOYER A	7846788775						167.00	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805HORTON-CLEMENT COMMUN	7846788775						93.66	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805BALZEN-EGI*GREENWOODS	7852787317						447.26	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805SANTAN-HAR*WB SAUNDER	7856789632						356.27	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805BYERS -WM SUPERCENTER	7886788615						19.88	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805JACOBO-TC *AMST PRINT	7866781323						333.81	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805MOLER -WM SUPERCENTER	7885785598						82.05	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805BYERS -SALAM INTERNAT	7886788615						835.00	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805BYERS -MAYFIELD PAPER	7886788615						282.75	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805JARAMI-DOLLAR-GENERAL	7890785933						10.00	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805JARAMI-SHC*NURSING MA	7890785933						54.95	0.00
IVACHC4100544	10	8301	7300	8/20/2004	0805BYERS -WM SUPERCENTER	7886788615						23.91	0.00
IVACHC4100545	10	8372	7334	8/19/2004	0805RODRIG-SEW UNIQUE	7902785778						50.00	0.00
IVACHC4100545	10	8372	7334	8/19/2004	0805RODRIG-SEW UNIQUE	7902785778						25.00	0.00
IVACHC4100545	10	8360	7334	8/19/2004	0805RODRIG-UP TO DATE INC	7902785778						210.00	0.00
IVACHC4100545	10	8360	7334	8/19/2004	0805CORDER-CC *UBID	7917789509						220.94	0.00
IVACHC4100545	10	8360	7334	8/19/2004	0805RODRIG-ALLHEART-COM	7902785778						142.78	0.00
IVACHC4100545	10	8360	7334	8/19/2004	0805RODRIG-UP TO DATE	7902785778						210.00	0.00
IVACHC4100545	10	8360	7334	8/19/2004	0805RODRIG-UP TO DATE	7902785778						210.00	0.00
IVACHC4100545	10	8360	7334	8/19/2004	0805RODRIG-UP TO DATE INC	7902785778						210.00	0.00
IVACHC4100545	10	8372	7334	8/19/2004	0805RODRIG-SUNSHINE LAUND	7902785778						182.20	0.00
IVACHC4100545	10	8360	7334	8/19/2004	0805SALAZA-AMER ACAD OF F	7901785779						36.00	0.00
IVACHC4100545	10	8403	7510	8/19/2004	0805MARRER-PATTON ELECTRO	8258788811						972.80	0.00
IVACHC4100545	10	8360	7334	8/19/2004	0805SALAZA-UCG*PART B NEW	7901785779						489.00	0.00
IVACHC4100545	10	8362	7335	8/19/2004	0805CORDER-EXECUTIVE SOFT	7917789509						49.95	0.00
IVACHC4100545	10	8360	7334	8/19/2004	0805RODRIG-ALLHEART-COM	7902785778						354.78	0.00
IVACHC4100545	10	8362	7335	8/19/2004	0805MARRER-HOUSTON UNITED	8258788811						617.29	0.00
IVACHC4100545	10	8362	7335	8/19/2004	0805RODRIG-MTI*CRUCIAL TE	7902785778						234.82	0.00
IVACHC4100545	10	8553	7367	8/19/2004	0805RODRIG-NOBLE COMPUTER	7902785778						65.00	0.00
IVACHC4100545	10	8362	7335	8/19/2004	0805CORDER-DR *REGISTRY F	7917789509						21.00	0.00
IVACHC4100545	10	8360	7334	8/19/2004	0805SALAZA-AMERICAN BOARD	7901785779						600.00	0.00
IVACHC4100545	10	8246	7273	8/19/2004	0805HERRER-KAY'S EMBLEMS,	7901785779						95.00	0.00
IVACHC4100545	10	8246	7273	8/19/2004	0805RODRIG-CARRELL PHOTOG	7902785778						225.00	0.00
IVACHC4100545	10	8246	7273	8/19/2004	0805RODRIG-MCCRELESS COMP	7902785778						121.60	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805WILLIS-RAGAN COMMUNIC	8259788812						64.64	0.00

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IVACHC4100545	10	8301	7300	8/19/2004	0805RODRIG-PITNEY BOWES S	7902785778						79.29	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805COURTN-AMARILLO GLOBE	8085785800						872.49	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805CORDER-HAR*WB SAUNDER	7917789509						180.00	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805CORDER-BUY.COM	7917789509						149.83	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805CORDER-HAR*WB SAUNDER	7917789509						179.00	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805CORDER-WKH*LIPPINCOTT	7917789509						250.00	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805CORDER-DR *MCAFEE.COM	7917789509						39.95	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805RODRIG-DELL MARKETING	7902785778						544.05	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805RODRIG-FIRST CHOICE	7902785778						470.21	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805RODRIG-CLINICAL PATHO	7902785778						205.63	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805MARRER-SNI*COMPTR CBL	8258788811						695.46	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805SALAZA-DAVIS STANTO	7901785779						321.12	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805SALAZA-DAVIS STANTO	7901785779						191.56	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805SALAZA-DAVIS STANTO	7901785779						425.12	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805HERRER-GOLFSMITH INTE	7901785779						191.88	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805MARRER-COMPUSA #741 M	8258788811						45.00	0.00
IVACHC4100545	10	8301	7300	8/19/2004	0805RODRIG-CORLEY PAPER&B	7902785778						29.48	0.00
IVACHC4100545	10	8550	7266	8/19/2004	0805WESSON-SPECS REFRIGER	7922786903						189.21	0.00
IVACHC4100545	10	8330	7312	8/19/2004	0805RODRIG-AVENTIS PASTEU	7902785778						47.06	0.00
IVACHC4100545	10	8257	7299	8/19/2004	0805RODRIG-AVENTIS PASTEU	7902785778						199.61	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805WILLIS-ACE SURGICAL S	8259788813						63.15	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805WILLIS-THE HOME DEPOT	8259788815						12.46	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805WILLIS-LUBBOCK LOCK A	8259788812						21.45	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805WILLIS-LEXI-COMP-MED	8259788812						46.40	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805WILLIS-COOK INCORPORA	8259788813						17.79	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805WILLIS-SMITH & NEPHEW	8259788813						116.10	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805WILLIS-ARTHREX INC	8259788813						590.18	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805WILLIS-WW GRAINGER 45	8259788813						10.47	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805WILLIS-SMITH & NEPHEW	8259788813						23.29	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805WILLIS-PRODUCTS FOR S	8259788813						1,031.73	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805HABEGE-TUNES AND TINT	8266788827						55.00	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805VOYLES-LASTAR.COM INC	8275789543						2.99	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805VOYLES-LASTAR.COM INC	8275789543						410.08	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805VOYLES-MUSICIANS FRIE	8275789543						99.99	0.00
IVACHC4100546	10	8360	7334	8/19/2004	0805VOYLES-MUSICIANS FRIE	8275789543						145.90	0.00
IVACHC4100546	10	8325	7304	8/19/2004	0805WILLIS-BOLTON OIL CHA	8259788812						34.98	0.00
IVACHC4100546	10	8301	7300	8/19/2004	0805WILLIS-SHAMROCK SCIEN	8259788813						75.57	0.00
IVACHC4100546	10	8301	7300	8/19/2004	0805WILLIS-SEARS ROEBUCK	8259788814						169.93	0.00
IVACHC4100546	10	8301	7300	8/19/2004	0805WILLIS-MNAHROCARE	8259788813						198.00	0.00
IVACHC4100546	10	8329	7312	8/19/2004	0805HABEGE-MARKET STREET	8266788827						19.56	0.00
IVACHC4100546	10	8266	7281	8/19/2004	0805PRADO -SCARBOROUGH SP	8274789923						113.00	0.00

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IVACHC4100547	10	8403	7510	8/24/2004	0805MCCALL-INDUSTIAL/BASI	6304780004						19.00	0.00
IVACHC4100547	10	8362	7335	8/24/2004	0805BACCHI-ELECTRIC RAIN	6316789214						106.50	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-VISTAKON	6326789034						102.00	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805HOLDER-EATON MEDICAL	6326781272						43.73	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805HERNAN-BAUSCH & LOMB	6326789034						689.60	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805HERNAN-KONTUR KONTACT	6326789034						140.83	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805HOLDER-BAUSCH & LOMB	6326781272						122.35	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805HOLDER-KONTUR KONTACT	6326781272						73.33	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805HOLDER-KONTUR KONTACT	6326781272						50.83	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805HOLDER-KONTUR KONTACT	6326781272						201.10	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805WEATHE-KIRKLAND'S #22	6304780002						194.81	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805HOLDER-KONTUR KONTACT	6326781272						35.83	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805HOLDER-EATON MEDICAL	6326781272						35.13	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805SHARPE-SAFILO USA	6326789343						135.70	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-VISTAKON	6326789034						1,853.00	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805GOMEZ -SILHOUETTE OPT	6326789342						105.65	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-CIBA VISION CO	6326789034						280.00	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805HOLDER-ADVENTRUE IN C	6326781272						35.00	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805WEATHE-WALGREEN	6304780002						14.06	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805WEATHE-WALGREEN	6304780002						30.74	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HOLDER-VISTAKON	6326781272						160.00	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-CIBA VISION CO	6326789034						198.00	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-VISTAKON	6326789034						182.00	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-CIBA VISION CO	6326789034						211.75	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-VISTAKON	6326789034						130.00	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-CIBA VISION CO	6326789034						132.00	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-CIBA VISION CO	6326789034						81.50	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-VISTAKON	6326789034						783.00	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-VISTAKON	6326789034						248.50	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-VISTAKON	6326789034						178.00	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805GOMEZ -MODERN OPTICAL	6326789342						212.02	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HERNAN-CIBA VISION CO	6326789034						57.45	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805FAIRLY-SIGMA-ALDRICH	6307779554						33.42	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805HOLDER-CIBA VISION CO	6326781272						684.45	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805NAKASH-ULTIMATE OFFIC	6321784129						63.77	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805GARDNE-WM SUPERCENTER	6320780143						30.08	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805CLINE -WM SUPERCENTER	6314782403						20.00	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805CLINE -WM SUPERCENTER	6314782403						21.40	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805GOMEZ -EYE CARE AND C	6326789342						313.15	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805FAIRLY-IVG*INVITROGEN	6307789422						137.00	0.00

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IVACHC4100547	10	8301	7300	8/24/2004	0805FAIRLY-SIGMA-ALDRICH	6307779554						46.84	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805FAIRLY-SIGMA-ALDRICH	6307779554						23.44	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805WALL -ACME MARKING P	6304780005						40.30	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805BOYD -OFFICE MAX	6304780003						40.23	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805GOMEZ -RONS OPTICAL	6326789342						50.90	0.00
IVACHC4100547	10	8329	7312	8/24/2004	0805GOMEZ -MODERN OPTICAL	6326789342						215.09	0.00
IVACHC4100547	10	8301	7300	8/24/2004	0805CLINE -HWD*HOUSE WHIT	6314782403						16.16	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805FAIRLY-VWR SCIENTIFIC	6307779554						122.00	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805HERNAN-COOPER VISION	6326789034						733.95	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805HERNAN-TRU-FORM OPTIC	6326789034						393.00	0.00
IVACHC4100547	10	8246	7273	8/24/2004	0805PROSSE-CARRELL PHOTOG	6309780138						310.00	0.00
IVACHC4100547	10	8246	7273	8/24/2004	0805PROSSE-SAM HOLLIS STU	6309780138						485.00	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805HOLDER-WESTCON CONTAC	6326781272						296.55	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805HOLDER-C & H CONTACT	6326781272						19.45	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805HOLDER-COOPER VISION	6326781272						499.03	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805MILLER-REVERSE DUPLIC	6320780143						45.00	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805FAIRLY-NEW ENGLAND BI	6307789279						74.00	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805FAIRLY-VWR SCIENTIFIC	6307779554						59.05	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805FAIRLY-VWR SCIENTIFIC	6307779554						109.36	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805FAIRLY-QIAGEN INC.	6307779554						101.53	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805HOLDER-TRU-FORM OPTIC	6326781272						1,022.00	0.00
IVACHC4100547	10	8360	7334	8/24/2004	0805FAIRLY-COLE PARMER/IN	6307789362						112.54	0.00
IVACHC4100548	10	8362	7335	8/23/2004	0805GARRIS-MPG*PALMGEAR.C	6336789789						29.99	0.00
IVACHC4100548	10	8553	7367	8/23/2004	0805COFFER-LASER RENEW	6397782578						44.95	0.00
IVACHC4100548	10	8553	7367	8/23/2004	0805DYER -LASER RENEW	6397782578						69.95	0.00
IVACHC4100548	10	8553	7367	8/23/2004	0805LUCK -LASER RENEW	6397782578						99.95	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805NYE -TEKTRONIX TRSR	6397782578						720.00	0.00
IVACHC4100548	10	8329	7312	8/23/2004	0805SHARPE-ASPEX EYEWEAR	6326789343						122.82	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805CASTIL-LAERDAL MEDICA	6357789186						187.53	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805CLINE -WM SUPERCENTER	6392789702						108.76	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805PERRY-M-CABLE WHOLESAL	6397782578						132.71	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805RALSTO-SEARS ROEBUCK	6397782578						1,051.60	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805RALSTO-TOOLBOOK 800 3	6397782578						300.92	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805SCHALL-MTC*MILESTEK C	6397782578						157.52	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805LANE -THE BUSINESS C	6410789681						656.89	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805WEAVER-QUILL CORPORAT	6418781207						540.00	0.00
IVACHC4100548	10	8327	7310	8/23/2004	0805WEAVER-AERIFORM ADM90	6418781207						26.50	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805WEAVER-WM SUPERCENTER	6418781207						39.71	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805WEAVER-BUY.COM	6418781207						1,129.45	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805WEAVER-BUY.COM	6418781207						359.88	0.00
IVACHC4100548	10	8329	7312	8/23/2004	0805SHARPE-SILHOUETTE OPT	6326789343						815.08	0.00

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IVACHC4100548	10	8329	7312	8/23/2004	0805SHARPE-CLEARVISION OP	6326789343						287.37	0.00
IVACHC4100548	10	8301	7300	8/23/2004	0805CLINE -WM SUPERCENTER	6392789702						68.46	0.00
IVACHC4100548	10	8550	7266	8/23/2004	0805SCHALL-COMMERCIAL ELE	6397782578						323.92	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805RALSTO-MWAVE COM	6397782578						360.54	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805WEAVER-THE VERNON COM	6418781207						229.18	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805MCPhAU-JOANN FABRIC #	6349789704						23.48	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805DYESS -PROGRESSIVE BU	6349789704						249.00	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805JONES -ASSN OF AMER M	6349781002						130.00	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805SCHALL-TEXAS ELECTRON	6397782578						14.16	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805SCHALL-TEXAS ELECTRON	6397782578						335.89	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805WATERS-THE HOME DEPOT	6397782578						5.71	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805LANE -THE BUSINESS C	6410789681						2,373.06	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805POWELL-INDUSTRIAL HOU	6410789681						360.05	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805MCPhAU-GIFT BASKETS	6349789704						52.59	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805WEAVER-CONNEY SAFETY	6418781207						27.68	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805WEAVER-LAKEWOOD BIOCH	6418781207						82.50	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805WEAVER-MEDCO SUPPLY C	6418781207						136.02	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805WEAVER-LAKEWOOD BIOCH	6418781207						904.50	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805SCHALL-AVES AUDIO VIS	6397782578						45.87	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805WEAVER-WM SUPERCENTER	6418781207						91.30	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805RALSTO-THE HOME DEPOT	6397782578						158.00	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805SCHALL-TEXAS ELECTRON	6397782578						113.76	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805DYESS -ASSN OF AMER M	6349781002						130.00	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805BOES -COLLEGE FLOWER	6349781002						47.40	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805WILLER-DELL MARKETING	6410789681						31.34	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805NYE -CRESTRON ELECT	6397782578						189.25	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805NYE -TEXAS ELECTRON	6397782578						4.80	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805WEAVER-WM SUPERCENTER	6418781207						79.21	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805MCPhAU-GIFT BASKETS	6349789704						81.06	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805RALSTO-ANIXTER INC	6397782578						998.42	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805NYE -PACIFIC COAST	6397782578						37.09	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805NYE -MOUNTS AND MOR	6397782578						276.00	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805COFFER-TOBIN WELCH MA	6397782578						349.00	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805ASHLEY-AUSTIN HARDWAR	6397782578						32.85	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805HARRIS-UNIFORMS UNIQ	6390783976						120.76	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805HARRIS-UNIFORMS UNIQ	6390783976						61.98	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805BALCER-ELITE ENGRAVIN	6390783976						684.80	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805HARRIS-UNIFORMS UNIQ	6390783976						55.58	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805HARRIS-UNIFORMS UNIQ	6390783976						30.99	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805HARRIS-UNIFORMS UNIQ	6390783976						1,686.59	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805HARRIS-UNIFORMS UNIQ	6390783976						33.39	0.00

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IVACHC4100548	10	8360	7334	8/23/2004	0805BALCER-ELITE ENGRAVIN	6390783976						80.25	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805MCPHAU-GIFT BASKETS	6349789704						160.00	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805MCPHAU-WM SUPERCENTER	6349789704						4.69	0.00
IVACHC4100548	10	8360	7334	8/23/2004	0805HARRIS-UNIFORMS UNIQ	6390783976						123.96	0.00
IVACHC4100548	10	8266	7281	8/23/2004	0805GOODE -SCARBOROUGH SP	6359789188						1,412.50	0.00
IVACHC4100548	10	8257	7299	8/23/2004	0805GRAY -EMD BIOSCIENCE	6327782690						151.00	0.00
IVACHC4100548	10	8266	7281	8/23/2004	0805PRADO -SCARBOROUGH SP	6409789616						1,631.76	0.00
IVACHC4100549	10	8553	7367	8/23/2004	0805HOLMES-TASCOSA OFFICE	6448753526						26.46	0.00
IVACHC4100549	10	8555	7367	8/23/2004	0805RAND -B-LINE FILTER	6450785161						11.54	0.00
IVACHC4100549	10	8555	7367	8/23/2004	0805HOLMES-JIFFY LUBE #25	6448753526						61.49	0.00
IVACHC4100549	10	8555	7367	8/23/2004	0805HOLMES-CARR AUTOMOTIV	6448753526						66.04	0.00
IVACHC4100549	10	8555	7367	8/23/2004	0805HOLMES-DISCOUNT TIRE	6448753526						545.52	0.00
IVACHC4100549	10	8555	7367	8/23/2004	0805HOLMES-DISCOUNT TIRE	6448753526						296.94	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805HOLMES-THE HOME DEPOT	6448753526						47.64	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805HOLMES-COULTER GARDEN	6448753526						43.96	0.00
IVACHC4100549	10	8327	7310	8/23/2004	0805SANTOL-AIRGAS SOUTHWE	6437783965						62.84	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805SHEN -IVG*INVITROGEN	6420779875						64.95	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805SHEN -PEPRO TECH INC	6420779875						80.00	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805SHEN -SIGMA-ALDRICH	6420779875						21.24	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805SHEN -SIGMA-ALDRICH	6420779875						43.65	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805EPPS -OFFICE DEPOT #	6439783507						51.55	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805HOLMES-BUSINESS HYGIE	6448753526						201.00	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805HOLMES-COULTER GARDEN	6448753526						6.98	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805OCHS -LABSAFE*100505	6448755912						40.67	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805HOLMES-EWING IRRGTN P	6448753526						48.36	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805HOLMES-EC JACKSON SUP	6448753526						155.00	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805HOLMES-GEBO'S O15	6448753526						171.99	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805HOLMES-THE HOME DEPOT	6448753526						8.94	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805HOLMES-MONARCH PAINT	6448753526						50.35	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805OCHS -LABSAFE*100507	6448755912						169.43	0.00
IVACHC4100549	10	8301	7300	8/23/2004	0805PETTY -AMARILLO GLOBE	6440783295						71.70	0.00
IVACHC4100549	10	8550	7266	8/23/2004	0805HOLMES-INGRAMS CARPET	6448753526						70.00	0.00
IVACHC4100549	10	8550	7266	8/23/2004	0805HOLMES-ROYAL ARCHITEC	6448753526						155.00	0.00
IVACHC4100549	10	8550	7266	8/23/2004	0805HOLMES-ROYAL ARCHITEC	6448753526						15.00	0.00
IVACHC4100549	10	8550	7266	8/23/2004	0805HOLMES-ROYAL ARCHITEC	6448753526						25.00	0.00
IVACHC4100549	10	8550	7266	8/23/2004	0805HOLMES-VITEL COMMUNIC	6448753526						140.00	0.00
IVACHC4100549	10	8550	7266	8/23/2004	0805HOLMES-SHEPLERS	6448753526						31.44	0.00
IVACHC4100549	10	8550	7266	8/23/2004	0805HOLMES-INGRAMS CARPET	6448753526						150.00	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-GRAYBAR ELECTR	6448753526						122.51	0.00
IVACHC4100549	10	8246	7273	8/23/2004	0805EPPS -SIR SPEEDY (AM	6439783507						626.05	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-THE HOME DEPOT	6448753526						97.65	0.00

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IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-ROBERT MADDEN	6448753526						63.72	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805RAND -METAL SPECIALT	6450785161						515.00	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-CONTECH	6448753526						342.30	0.00
IVACHC4100549	10	8246	7273	8/23/2004	0805EPPS -SIR SPEEDY (AM	6439783507						1,604.81	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-GRAYBAR ELECTR	6448753526						152.92	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-ROYAL ARCHITEC	6448753526						50.00	0.00
IVACHC4100549	10	8246	7273	8/23/2004	0805EPPS -SIR SPEEDY (AM	6439783507						689.23	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805OCHS -WW GRAINGER 04	6448755912						150.08	0.00
IVACHC4100549	10	8550	7266	8/23/2004	0805HOLMES-ROYAL ARCHITEC	6448753526						69.00	0.00
IVACHC4100549	10	8550	7266	8/23/2004	0805HOLMES-ROYAL ARCHITEC	6448753526						621.00	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-WW GRAINGER 04	6448753526						25.18	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-AMARILLO SAFE	6448753526						69.50	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805OCHS -WW GRAINGER 04	6448755912						51.03	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-WEST TEXAS BUI	6448753526						67.20	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-THE HOME DEPOT	6448753526						5.88	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805WEAVER-WM SUPERCENTER	6418781207						5.88	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805WEAVER-WM SUPERCENTER	6418781207						137.12	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805WEAVER-BECKMAN COULTE	6418781207						243.70	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805WEAVER-BECKMAN COULTE	6418781207						148.40	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805WEAVER-BECKMAN COULTE	6418781207						80.25	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-APEX CONTROLS	6448753526						164.50	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805SANTOL-RELIANT DRY IC	6437783965						6.50	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-TEXAS BEARING	6448753526						81.75	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-APEX CONTROLS	6448753526						1,005.98	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-THE KEY HOLE	6448753526						10.00	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-EWING IRRGTN P	6448753526						39.39	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-EWING IRRGTN P	6448753526						41.47	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-MORRISON SUPPL	6448753526						105.76	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-MORRISON SUPPL	6448753526						365.35	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-TEXAS BEARING	6448753526						30.20	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805PRIEN -PERKIN ELMER A	6431782908						1,540.00	0.00
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-THE HOME DEPOT	6448753526						55.34	0.00
IVACHC4100549	10	8280	7286	8/23/2004	0805BALDOC-FEDEX SHP 07/0	6447789318						18.35	0.00
IVACHC4100549	10	8280	7286	8/23/2004	0805BALDOC-FEDEX SHP 06/3	6447789318						22.66	0.00
IVACHC4100549	10	8280	7286	8/23/2004	0805BALDOC-FEDEX SHP 07/2	6447789318						50.55	0.00
IVACHC4100549	10	8280	7286	8/23/2004	0805BALDOC-FEDEX SHP 07/2	6447789318						46.55	0.00
IVACHC4100549	10	8259	7277	8/23/2004	0805DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100549	10	8267	7281	8/23/2004	0805BOBO -LUBBOCK AVALAN	6429780350						610.00	0.00
IVACHC4100550	10	8405	7516	8/23/2004	0805SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805CASTIL-HEALTH EDCO	6536787236						942.79	0.00
IVACHC4100550	10	8405	7516	8/23/2004	0805SIZER -AT&T WORLDNET	6512789996						16.95	0.00

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IVACHC4100550	10	8362	7335	8/23/2004	0805JANSSE-COMPUSA #741 M	6492781900						175.00	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805GILBER-UNITED SUPERMA	6525787224						18.00	0.00
IVACHC4100550	10	8362	7335	8/23/2004	0805SCHULT-PHOTOSPIN	6518789195						239.00	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805GILBER-WM SUPERCENTER	6525787224						10.00	0.00
IVACHC4100550	10	8327	7310	8/23/2004	0805JANSSE-AERIFORM LU31	6492781900						9.30	0.00
IVACHC4100550	10	8327	7310	8/23/2004	0805JANSSE-AERIFORM ADM90	6492781900						9.00	0.00
IVACHC4100550	10	8327	7310	8/23/2004	0805WESSON-AERIFORM LU31	6517789050						3.00	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805CASTIL-WM SUPERCENTER	6536787236						20.88	0.00
IVACHC4100550	10	8327	7310	8/23/2004	0805JANSSE-AERIFORM ADM90	6492781900						122.42	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805CASTIL-HEALTHCARE LOG	6536787236						475.46	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805CASTIL-WM SUPERCENTER	6536787236						49.22	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805LANE -TASCOSA OFFICE	6536787236						481.00	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805SYLVES-HEALTH EDUCATI	6536787236						30.00	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805WILLER-TECH DEPOT/OFF	6536787236						179.50	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805MUTH -WM SUPERCENTER	6536787236						19.48	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805CASTIL-WM SUPERCENTER	6536787236						16.02	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805JANSSE-COMPUSA #741 M	6492781900						7.00	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805GARDEA-SPRINGERS TEAC	6463784303						138.95	0.00
IVACHC4100550	10	8314	7300	8/23/2004	0805DELORA-SPRINGTIME JAN	6463784303						721.85	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805BEALE -IVG*INVITROGEN	6485779864						395.00	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805BEALE -AMERSHAM BIOSC	6485779864						320.95	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805JANSSE-IVG*INVITROGEN	6492781900						189.30	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805JANSSE-COMPUSA #741 M	6492781900						7.00	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805JANSSE-COMPUSA #741 M	6492781900						25.29	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805JANSSE-COMPUSA #741 M	6492781900						5.00	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805JANSSE-SEARS ROEBUCK	6492781900						5.99	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805CASTIL-LAERDAL MEDICA	6536787236						1,192.87	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805BEALE -MIDLAND CERT.	6485779864						89.80	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805CASTIL-LAERDAL MEDICA	6536787236						201.41	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805JANSSE-SIGMA-ALDRICH	6492781900						141.33	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805SYLVES-HEALTH EDUCATI	6536787236						420.00	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805CASTIL-WORLDPOINT ECC	6536787236						201.62	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805GILBER-HOBBY-LOBBY #0	6525787224						8.72	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805SCOTT -AOTA PRODUCTS	6524787223						35.50	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805SCOTT -NORTH COAST ME	6524787223						256.65	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805BOWEN -CALENDERS	6494782329						36.79	0.00
IVACHC4100550	10	8301	7300	8/23/2004	0805CASTIL-POCKET NURSE 8	6536787236						364.25	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805JANSSE-BEST BUY	6492781900						64.98	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805GARDEA-JOHNSTONE SUPP	6463784303						116.95	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805GARDEA-AMERICAN REF S	6463784303						240.50	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805GARDEA-WW GRAINGER 25	6463784303						22.83	0.00

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IVACHC4100550	10	8360	7334	8/23/2004	0805GARDEA-AUTOZONE #1351	6463784303						15.44	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805DELORA-JOHNSTONE SUPP	6463784303						27.25	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805GILBER-WALGREEN	6525787224						9.99	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805GARDEA-JOE W FLY CO I	6463784303						1,416.40	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805BEALE -VWR SCIENTIFIC	6485779864						12.26	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805BEALE -VWR SCIENTIFIC	6485779864						156.00	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805GILBER-HOBBY-LOBBY #0	6525787224						18.70	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805JANSSE-RADIO SHACK	6492781900						21.16	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805DELORA-REW MATERIALS,	6463784303						54.00	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805JANSSE-Z CORPORATION	6492781900						105.00	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805JANSSE-CHILDRESS TRUE	6492781900						20.36	0.00
IVACHC4100550	10	8550	7266	8/23/2004	0805WESSON-SPECS REFRIGER	6517782954						756.83	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805DELORA-BUILDING SPECI	6463784303						1,037.31	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805JANSSE-LUBBOCK RESTAU	6492781900						136.30	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805JANSSE-CIRCUIT CITY S	6492781900						429.99	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805MAXWEL-SCANTRON	6513789068						281.20	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805DELORA-PASSAGE SUPPLY	6463784303						96.50	0.00
IVACHC4100550	10	8360	7334	8/23/2004	0805DELEON-THE SHOCK SOCI	6492781900						220.00	0.00
IVACHC4100550	10	8257	7299	8/23/2004	0805JANSSE-AMERICAN TYPE	6492781900						291.50	0.00
IVACHC4100550	10	8259	7277	8/23/2004	0805DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100550	10	8260	7277	8/23/2004	0805DELORA-SOUTHWESTERN M	6463784303						1,040.00	0.00
IVACHC4100550	10	8259	7277	8/23/2004	0805DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100550	10	8259	7277	8/23/2004	0805DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100550	10	8257	7299	8/23/2004	0805BEALE -MP BIOMEDICALS	6485779864						54.00	0.00
IVACHC4100550	10	8257	7299	8/23/2004	0805JANSSE-AMERICAN TYPE	6492781900						235.40	0.00
IVACHC4100550	10	8259	7277	8/23/2004	0805DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805FREEMA-WORLD PRECISIO	6597789041						202.90	0.00
IVACHC4100551	10	8362	7335	8/23/2004	0805BALCER-COMPUTERS PART	6547787244						313.50	0.00
IVACHC4100551	10	8362	7335	8/23/2004	0805REYES -JEM*ACADEMIC E	6552789997						189.95	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805BALCER-CABLE-SAFE: CA	6547787244						168.28	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805BALCER-LEXI-COMP-MED	6547787244						67.50	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805BALCER-GRAYBAR ELECTR	6547787244						261.60	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805HOLLEY-LOWE'S #271	6572759105						34.88	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805HOLLEY-LOWE'S #271	6572759105						18.44	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805TENNER-CAYMAN CHEMICA	6597779874						132.00	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805HOLLEY-LOWE'S #271	6572759105						92.77	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805FREEMA-WORLD PRECISIO	6597789041						205.00	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805HOLLEY-FASTSIGNS	6572759105						17.00	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805MUTH -CARTRIDGE PLUS	6536787236						294.98	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805HUGHES-CULLIGAN WATER	6583787347						19.40	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805HUGHES-LUBBOCK GLASS	6583787347						622.05	0.00

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IVACHC4100551	10	8360	7334	8/23/2004	0805ASHBUR-CARTRIDGE PLUS	6596782935						98.98	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805NORMAN-LINCO RESEARCH	6597779532						270.00	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805NORMAN-LINCO RESEARCH	6597779532						255.00	0.00
IVACHC4100551	10	8360	7334	8/23/2004	0805SIERRA-ASICO LLC	6560789161						534.50	0.00
IVACHC4100551	10	8553	7367	8/23/2004	0805HOLLEY-DECKELMAN'S	6572759105						90.60	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805BALCER-CDW*GOVERNMENT	6547787244						284.14	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ASHBUR-WM SUPERCENTER	6596782935						4.44	0.00
IVACHC4100551	10	8314	7300	8/23/2004	0805HOLLEY-NEW DAY WINDOW	6572759105						260.00	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805BALCER-MAG*MAGAZINES.	6547787244						99.00	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805BALCER-LABSAFE*100507	6547787244						204.27	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805BALCER-LABSAFE*	6547787244						39.68	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ABBRUS-SOCIETY OF NEU	6543785865						145.00	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805BALCER-TARGET	6547787244						29.90	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-SM *SMILEMAKER	6601783123						36.65	0.00
IVACHC4100551	10	8329	7312	8/23/2004	0805TENNER-RAININ INSTRUM	6597779874						585.09	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805BALCER-TARGET	6547787244						112.97	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805HULSEY-TASCOSA OFFICE	6601783123						138.00	0.00
IVACHC4100551	10	8329	7312	8/23/2004	0805SANCIB-AMERICAN HEARI	6566782547						2,677.95	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805LAUREN-PAYNE/MELCO/CA	6584787348						47.96	0.00
IVACHC4100551	10	8329	7312	8/23/2004	0805SANCIB-STARKEY LABORA	6566782547						712.76	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-BOB BARKER COM	6601783123						933.93	0.00
IVACHC4100551	10	8329	7312	8/23/2004	0805SANCIB-STARKEY LABORA	6566782547						3,137.73	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805REAMS -GRAHAM DATA /	6601783123						118.00	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-WALMART SUPERC	6601783123						60.65	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-WALMART SUPERC	6601783123						17.88	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-WALMART SUPERC	6601783123						18.05	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-WALMART SUPERC	6601783123						23.74	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-WHITNEY RUSSEL	6601783123						29.95	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-WHITNEY RUSSEL	6601783123						93.15	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-WHITNEY RUSSEL	6601783123						54.70	0.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-WHITNEY RUSSEL	6601783123						11.70	0.00
IVACHC4100551	10	8246	7273	8/23/2004	0805REAMS -COMPRINT	6601783123						332.43	0.00
IVACHC4100551	10	8246	7273	8/23/2004	0805REAMS -ZIP PRINT	6601783123						288.17	0.00
IVACHC4100551	10	8229	7253	8/23/2004	0805HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100551	10	8550	7266	8/23/2004	0805SRIDHA-SPECS REFRIGER	6545782201						45.88	0.00
IVACHC4100551	10	8246	7273	8/23/2004	0805ARMSTR-COMPRINT	6601783123						170.94	0.00
IVACHC4100551	10	8259	7277	8/23/2004	0805BALCER-AVONDALE POLYC	6548783520						25.42	0.00
IVACHC4100551	10	8267	7281	8/23/2004	0805REYES -AOTA ONLINE OR	6552789563						168.80	0.00
IVACHC4100551	10	8257	7299	8/23/2004	0805TENNER-BIOLOGIX RESEA	6597779874						129.64	0.00
IVACHC4100551	10	8280	7286	8/23/2004	0805CARDEN-FEDEX SHP 06/2	6584787348						14.20	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805FLORES-EM ADAMS COMPA	6617784126						620.00	0.00

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IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-CHARLES RIVER	6607783391						115.55	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-THE JACKSON LA	6607783391						660.00	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-THE JACKSON LA	6607783391						2,676.00	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-HARLAN SPRAGUE	6607783391						268.20	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-HARLAN SPRAGUE	6607783391						497.22	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805FLORES-PSS WEST TEXAS	6617784126						655.98	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-CHARLES RIVER	6607783391						396.65	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805FLORES-SMITHS MEDICAL	6617784126						96.00	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805FLORES-MEAD JOHNSON-I	6617784126						211.20	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805HOLMES-DEALERS ELECTR	6602753302						1,018.39	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805REAMS -PSS WEST TEXAS	6601783123						173.60	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805REAMS -PHILIPS MEDICA	6601783123						189.44	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805REAMS -ROSS EDUCATION	6601783123						68.20	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805REAMS -COOK INCORPORA	6601783123						290.95	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805REAMS -WORLD WIDE MED	6601783123						1,347.98	0.00
IVACHC4100552	10	8553	7367	8/23/2004	0805TARPLE-THE KEY HOLE	6601783123						3.00	0.00
IVACHC4100552	10	8553	7367	8/23/2004	0805TARPLE-THE KEY HOLE	6601783123						1.25	0.00
IVACHC4100552	10	8555	7367	8/23/2004	0805HOLMES-BILLS AUTO GLA	6602753302						1,056.00	0.00
IVACHC4100552	10	8555	7367	8/23/2004	0805TARPLE-AUTOZONE #1499	6606783124						114.99	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805ARMSTR-WALMART SUPERC	6601783123						28.45	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805REAMS -BECKMAN COULTE	6601783123						161.61	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805HOLMES-PGP INCORPORAT	6602753302						48.10	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805HOLMES-DEALERS ELECTR	6602753302						458.44	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805TARPLE-AMERICAN MICRO	6606783124						613.01	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-CHARLES RIVER	6607783391						225.55	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-CHARLES RIVER	6607783391						435.15	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-CHARLES RIVER	6607783391						257.60	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-CHARLES RIVER	6607783391						290.10	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-CHARLES RIVER	6607783391						126.45	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805HOLMES-PGP INCORPORAT	6602753302						48.10	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-INNOVATIVE RES	6607783391						1,335.36	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-CHARLES RIVER	6607783391						2,178.45	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805HOLMES-AMARILLO SAFE	6602753302						56.00	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805REAMS -INFOLAB AUSTIN	6601783123						22.00	0.00
IVACHC4100552	10	8362	7335	8/23/2004	0805DOUGHE-COMPUTERS PART	6611783367						24.50	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805HOLMES-AMARILLO #148	6602753302						10.23	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805HOLMES-WE AMARILLO #1	6602753302						11.97	0.00
IVACHC4100552	10	8360	7334	8/23/2004	0805BICKEL-CHARLES RIVER	6607783391						243.10	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805BICKEL-WM SUPERCENTER	6607783391						35.52	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805FLORES-EL PASO-XPEDX	6617784126						11.07	0.00

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IVACHC4100552	10	8330	7312	8/23/2004	0805ARMSTR-WALMART SUPERC	6601783123						11.11	0.00
IVACHC4100552	10	8329	7312	8/23/2004	0805REAMS -ANDA GENERICS	6601783123						1,094.25	0.00
IVACHC4100552	10	8327	7310	8/23/2004	0805BICKEL-AIRGAS SOUTHWE	6607783391						96.08	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805FLORES-IMAGEWORKS	6617784126						128.94	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805FLORES-EL PASO-XPEDX	6617784126						57.00	0.00
IVACHC4100552	10	8329	7312	8/23/2004	0805FLORES-BERNELL VTP	6617784126						321.25	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805FLORES-POLLOCK PAPER	6617784126						1,303.87	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805NELSON-TASCOSA OFFICE	6612783602						190.00	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805NELSON-CDW*GOVERNMENT	6612783602						7.47	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805DOUGHE-COMPUTER PARTS	6611783367						53.00	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805DOUGHE-CDW*GOVERNMENT	6611783367						126.89	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805HOLMES-MONARCH PAINT	6602753302						266.32	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805HOLMES-MONARCH PAINT	6602753302						59.80	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805REAMS -CALENDERS	6601783123						30.94	0.00
IVACHC4100552	10	8325	7304	8/23/2004	0805HOLMES-BOYDS EQUIPMEN	6602753302						40.03	0.00
IVACHC4100552	10	8327	7310	8/23/2004	0805FLORES-AIRGAS SOUTHWE	6617784126						45.63	0.00
IVACHC4100552	10	8301	7300	8/23/2004	0805DOUGHE-COMPUTER PARTS	6611783367						50.00	0.00
IVACHC4100552	10	8329	7312	8/23/2004	0805REAMS -MAXOR E PHARMA	6601783123						4.30	0.00
IVACHC4100552	10	8246	7273	8/23/2004	0805FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100552	10	8246	7273	8/23/2004	0805FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100552	10	8246	7273	8/23/2004	0805FLORES-PDS TONER INK	6617784126						94.95	0.00
IVACHC4100552	10	8246	7273	8/23/2004	0805FLORES-PDS TONER INK	6617784126						189.90	0.00
IVACHC4100552	10	8246	7273	8/23/2004	0805FLORES-PDS TONER INK	6617784126						94.95	0.00
IVACHC4100552	10	8246	7273	8/23/2004	0805NELSON-ZIP PRINT	6612783602						1,052.98	0.00
IVACHC4100552	10	8260	7277	8/23/2004	0805FLORES-SOUTHWESTERN M	6617784126						33.20	0.00
IVACHC4100552	10	8280	7286	8/23/2004	0805DOUGHE-DHLW *220862	6611783367						4.20	0.00
IVACHC4100552	10	8280	7286	8/23/2004	0805DOUGHE-DHLW *223181	6611783367						5.11	0.00
IVACHC4100552	10	8260	7277	8/23/2004	0805FLORES-SOUTHWESTERN M	6617784126						75.70	0.00
IVACHC4100552	10	8260	7277	8/23/2004	0805FLORES-SOUTHWESTERN M	6617784126						59.35	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805OLNEY -WW GRAINGER 45	6644780129						25.43	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805LOBSTE-DERMATEC	6636789853						113.85	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-CHILDRESS TRUE	6648750042						8.86	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-LUBBOCK GASKET	6648750042						10.22	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-LUBBOCK GASKET	6648750042						24.00	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-READY BEARING	6648750042						139.06	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-CALCO METAL WO	6648750042						515.00	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-REXEL-SUMMERS	6648750042						106.88	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805BENTLE-CARTRIDGE PLUS	6646750124						126.49	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805BENTLE-CAM AUDIO 2	6646750124						103.00	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805BENTLE-SECAP USA INC	6646750124						361.90	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-MORRISON SUPP	6648750042						734.28	0.00

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IVACHC4100553	10	8360	7334	8/19/2004	0805DELORA-DEALERS ELECTR	6621784487						540.23	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805DELORA-REW MATERIALS,	6621784487						44.35	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805FLORES-ALLHEART-COM	6617784126						439.78	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805FLORES-MEDTRONIC, INC	6617784126						707.00	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805FLORES-MWB/PARAMOUNT	6617784126						69.00	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805FLORES-MWB/PARAMOUNT	6617784126						299.99	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805LOBSTE-DERMATEC	6636789853						615.45	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805BENTLE-PITNEY BOWES S	6646750124						247.95	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-SIMPLEX GRINNE	6648750042						168.00	0.00
IVACHC4100553	10	8362	7335	8/19/2004	0805FLORES-DALLAS DISTRIB	6617784126						447.00	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-NUNN ELECTRIC	6648750042						13.50	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-NUNN ELECTRIC	6648750042						93.90	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-NUNN ELECTRIC	6648750042						124.26	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-NUNN ELECTRIC	6648750042						387.36	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-NUNN ELECTRIC	6648750042						29.73	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-NUNN ELECTRIC	6648750042						1,253.24	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-MORRISON SUPP	6648750042						886.01	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-NUNN ELECTRIC	6648750042						63.16	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-MORRISON SUPP	6648750042						199.82	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-CONTRACTORS CH	6648750042						38.14	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-CONTRACTORS CH	6648750042						402.00	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-CONTRACTORS CH	6648750042						376.54	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-CONTRACTORS CH	6648750042						71.00	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-CONTRACTORS CH	6648750042						327.84	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-MORRISON SUPP	6648750042						106.90	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-MORRISON SUPP	6648750042						21.17	0.00
IVACHC4100553	10	8362	7335	8/19/2004	0805BENTLE-SUPERWAREHOUSE	6646750124						39.97	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805HANCOC-NUNN ELECTRIC	6648750042						489.36	0.00
IVACHC4100553	10	8360	7334	8/19/2004	0805BENTLE-CALUMET CARTON	6646750124						157.74	0.00
IVACHC4100553	10	8246	7273	8/19/2004	0805FLORES-PDS TONER INK	6617784126						83.50	0.00
IVACHC4100553	10	8246	7273	8/19/2004	0805BENTLE-GRAPHIC EQUIP.	6646750124						278.65	0.00
IVACHC4100553	10	8246	7273	8/19/2004	0805BENTLE-GEBCO INC	6646750124						101.60	0.00
IVACHC4100553	10	8246	7273	8/19/2004	0805BENTLE-XEROX SUPPLY T	6646750124						226.00	0.00
IVACHC4100553	10	8246	7273	8/19/2004	0805BENTLE-HEIDELBERG USA	6646750124						276.27	0.00
IVACHC4100553	10	8246	7273	8/19/2004	0805BENTLE-GRAPHIC EQUIP.	6646750124						358.30	0.00
IVACHC4100553	10	8246	7273	8/19/2004	0805BENTLE-GRAPHIC EQUIP.	6646750124						82.50	0.00
IVACHC4100553	10	8246	7273	8/19/2004	0805BENTLE-XEROX SUPPLY T	6646750124						84.00	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-XPEDX PAPER &	6646750124						94.92	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						272.85	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						3,006.25	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						435.90	0.00

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IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-SOUTH PLAINS E	6646750124						54.60	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-O-K PAPER CENT	6646750124						50.43	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-XPEDX PAPER &	6646750124						48.00	0.00
IVACHC4100553	10	8327	7310	8/19/2004	0805HANCOC-DRUMMOND	6648750042						344.67	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-XPEDX PAPER &	6646750124						43.96	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						208.00	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-PAGEPATH TECH	6646750124						217.00	0.00
IVACHC4100553	10	8314	7300	8/19/2004	0805GARDEA-SPRINGTIME JAN	6621784487						119.60	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805GARDEA-USA ONLINE	6621784487						580.00	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805RODRIG-PHOTO PLUS	6620784125						6.00	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805RODRIG-PHOTO PLUS	6620784125						5.40	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-XPEDX PAPER &	6646750124						1,272.00	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						252.44	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805HANCOC-J A SEXAUER IN	6648750042						225.67	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805CORTEZ-J A SEXAUER IN	6648750042						158.77	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						547.48	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						55.57	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						439.11	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						341.04	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						208.00	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						70.00	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						48.00	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						67.50	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						320.05	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						17.50	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						224.17	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						1,280.54	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805HANCOC-J A SEXAUER IN	6648750042						161.04	0.00
IVACHC4100553	10	8301	7300	8/19/2004	0805BENTLE-UNISOURCE WORL	6646750124						42.00	0.00
IVACHC4100553	10	8260	7277	8/19/2004	0805GARDEA-SOUTHWESTERN M	6621784487						104.00	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HINKLE-GEBO'S K1	6649782577						108.29	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805JOHNSO-LUBBOCK AUDIO	6650781981						499.00	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HINKLE-HOGLAND OFFICE	6649782577						8.99	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HINKLE-SUTHERLAND 520	6649782577						16.58	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HINKLE-INTERNATIONAL	6649782577						512.92	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-TEXAS ELECTRON	6648750042						136.88	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-LUBBOCK PAINT	6648750042						41.10	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-LUBBOCK PAINT	6648750042						32.70	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-LUBBOCK PAINT	6648750042						41.10	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-LUBBOCK PAINT	6648750042						232.26	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-JOE W FLY CO I	6648750042						577.22	0.00

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IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-WW GRAINGER 45	6648750042						381.60	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-WW GRAINGER 45	6648750042						21.16	0.00
IVACHC4100554	10	8403	7510	8/19/2004	0805HANCOC-COMMERCIAL RAD	6648750042						300.00	0.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-NUNN ELECTRIC	6648750042						67.68	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-THE REPRODUCTI	6649782577						45.52	0.00
IVACHC4100554	10	8327	7310	8/19/2004	0805HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100554	10	8327	7310	8/19/2004	0805HASTER-WESTAIR #521	6649781259						198.40	0.00
IVACHC4100554	10	8327	7310	8/19/2004	0805HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100554	10	8327	7310	8/19/2004	0805HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100554	10	8327	7310	8/19/2004	0805HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-WYLIE MANUFACT	6649782577						346.25	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-VERSALAB	6649782577						364.00	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-CALUMET*452668	6649782577						332.81	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-LABSAFE*	6649782577						210.00	0.00
IVACHC4100554	10	8327	7310	8/19/2004	0805HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-ARMADILLO CAME	6649782577						76.66	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-THE REPRODUCTI	6649782577						11.70	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-THE REPRODUCTI	6649782577						17.81	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-THE REPRODUCTI	6649782577						81.14	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-THE REPRODUCTI	6649782577						64.11	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-THE REPRODUCTI	6649782577						43.10	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-THE REPRODUCTI	6649782577						35.34	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-THE REPRODUCTI	6649782577						17.53	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-THE REPRODUCTI	6649782577						26.21	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-THE REPRODUCTI	6649782577						26.21	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HASTER-ELECTRON MICRO	6649781259						436.12	0.00
IVACHC4100554	10	8301	7300	8/19/2004	0805HINKLE-ARMADILLO CAME	6649782577						53.00	0.00
IVACHC4100554	10	8550	7266	8/19/2004	0805HANCOC-DAVID G HALLEY	6648750042						40.00	0.00
IVACHC4100554	10	8550	7266	8/19/2004	0805CORTEZ-SNOOK & ADERTO	6648750042						650.00	0.00
IVACHC4100554	10	8550	7266	8/19/2004	0805HANCOC-LUBBOCK ELECTR	6648750042						136.14	0.00
IVACHC4100554	10	8550	7266	8/19/2004	0805HANCOC-LUBBOCK ELECTR	6648750042						233.44	0.00
IVACHC4100554	10	8550	7266	8/19/2004	0805HANCOC-LUBBOCK ELECTR	6648750042						121.86	0.00
IVACHC4100554	10	8550	7266	8/19/2004	0805HANCOC-HONEYWELL, INC	6648750042						152.00	0.00
IVACHC4100554	10	8550	7266	8/19/2004	0805HANCOC-BRANDON AND CL	6648750042						78.40	0.00
IVACHC4100554	10	8550	7266	8/19/2004	0805HANCOC-BRANDON AND CL	6648750042						25.10	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00

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IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-MYRTLE S RABBI	6656780127						55.00	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-MYRTLE S RABBI	6656780127						85.69	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-PHARMACAL RESE	6656780127						78.75	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-ANCARE CORP	6656780127						10.00	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-STERALOID INC	6656780127						9.28	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-PHARMACAL RESE	6656780127						78.75	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						59.40	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						39.60	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						39.60	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						59.40	0.00
IVACHC4100554	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						48.60	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						353.40	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						138.80	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						35.80	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						235.60	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						112.50	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						405.00	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						50.00	0.00

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IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						208.80	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100555	10	8360	7334	8/19/2004	0805CRAVEN-ANCARE CORP	6656780127						135.00	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-MYRTLE S RABBI	6656780127						486.00	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						250.50	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						135.00	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						33.40	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						48.60	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						72.90	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						22.20	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						138.80	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100555	10	8385	7384	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						72.90	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-MYRTLE S RABBI	6656780127						16.50	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-MYRTLE S RABBI	6656780127						18.00	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						29.25	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.50	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						29.25	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						29.25	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.50	0.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						9.75	0.00

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IVACHC4100555	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100555	10	8280	7286	8/19/2004	0805CRAVEN-HARLAN SPRAGUE	6656780127						77.30	0.00
IVACHC4100555	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100555	10	8280	7286	8/19/2004	0805CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-HARLAN SPRAGUE	6656780127						274.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-CHARLES RIVER	6656780127						74.50	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-THE JACKSON LA	6656780127						51.20	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-THE JACKSON LA	6656780127						41.60	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-HARLAN SPRAGUE	6656780127						152.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-HARLAN SPRAGUE	6656780127						92.00	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805REEFSC-K.B. SAFE AND	6680785538						16.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-HARLAN SPRAGUE	6656780127						228.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-HARLAN SPRAGUE	6656780127						152.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-HARLAN SPRAGUE	6656780127						42.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-HARLAN SPRAGUE	6656780127						42.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-HARLAN SPRAGUE	6656780127						92.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-HARLAN SPRAGUE	6656780127						274.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-CHARLES RIVER	6656780127						10.10	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-CHARLES RIVER	6656780127						13.65	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-CHARLES RIVER	6656780127						391.50	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-CHARLES RIVER	6656780127						135.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-CHARLES RIVER	6656780127						7.40	0.00
IVACHC4100556	10	8555	7367	8/23/2004	0805QUINTE-VINTAGE CAR WA	7616784346						27.99	0.00
IVACHC4100556	10	8553	7367	8/23/2004	0805RHEA -MIDLAND COMM.	6680785538						98.89	0.00
IVACHC4100556	10	8362	7335	8/23/2004	0805WARDRO-NEWEGG COMPUTE	6685780044						208.00	0.00
IVACHC4100556	10	8362	7335	8/23/2004	0805WARDRO-NEWEGG COMPUTE	6685780044						34.50	0.00
IVACHC4100556	10	8362	7335	8/23/2004	0805WARDRO-MEMORY SUPPLIE	6685780044						222.95	0.00
IVACHC4100556	10	8362	7335	8/23/2004	0805WARDRO-MEMORY SUPPLIE	6685780044						194.95	0.00
IVACHC4100556	10	8362	7335	8/23/2004	0805WARDRO-COMPUAMERICA	6685780044						158.00	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-CHARLES RIVER	6656780127						235.60	0.00
IVACHC4100556	10	8385	7384	8/23/2004	0805CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805SANCHE-K.B. SAFE AND	6680785538						15.00	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805SANCHE-K.B. SAFE AND	6680785538						29.00	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805SANCHE-MASON DRYWALL	6680785538						119.61	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805WARDRO-COMPUTER PARTS	6685780044						45.00	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805WARDRO-COMPUTER PARTS	6685780044						124.00	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805PROSSE-BEST BUY	7600781261						29.98	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805RAND -BRANDON AND CL	7618785245						51.06	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805RAND -ODESSA WLE	7618785245						14.63	0.00

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IVACHC4100556	10	8360	7334	8/23/2004	0805SANCHE-K.B. SAFE AND	6680785538						23.00	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805KEARNE-CARTRIDGE PLUS	6667780140						1,193.94	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805SANCHE-CASHWAY WHOLES	6680785538						122.65	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805HINOJO-PITNEYBOWES ON	6675785130						234.40	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805RAND -J & B TRAILERS	6677785507						183.74	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805GONZAL-BUILDERS TOOLS	6680785538						41.56	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805GONZAL-KELLY-MOORE 81	6680785538						48.80	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805GONZAL-KELLY-MOORE 81	6680785538						58.17	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805REEFSC-K.B. SAFE AND	6680785538						6.00	0.00
IVACHC4100556	10	8360	7334	8/23/2004	0805RHEA -NUNN ELECTRIC	6680785538						19.78	0.00
IVACHC4100556	10	8258	7276	8/23/2004	0805JONES -PUBLICDATA.COM	7617783375						19.95	0.00
IVACHC4100556	10	8258	7276	8/23/2004	0805JONES -PUBLICDATA.COM	7617783375						19.95	0.00
IVACHC4100556	10	8301	7300	8/23/2004	0805WARDRO-COMPUSA #741 M	6685780044						10.00	0.00
IVACHC4100556	10	8301	7300	8/23/2004	0805WARDRO-COMPUSA #741 M	6685780044						127.00	0.00
IVACHC4100556	10	8301	7300	8/23/2004	0805WARDRO-WWW ELEMENT5IN	6685780044						39.95	0.00
IVACHC4100556	10	8301	7300	8/23/2004	0805WARDRO-CUP*COMPUPLUS.	6685780044						271.95	0.00
IVACHC4100556	10	8301	7300	8/23/2004	0805HARKEY-TASCOSA OFFICE	6851781896						618.11	0.00
IVACHC4100556	10	8301	7300	8/23/2004	0805PROSSE-MIXONIC	7600781261						1,176.71	0.00
IVACHC4100556	10	8280	7286	8/23/2004	0805CRAVEN-THE JACKSON LA	6656780127						49.00	0.00
IVACHC4100557	10	8555	7367	8/24/2004	0805PEREZ -B-LINE FILTER	6042955154						26.46	0.00
IVACHC4100557	10	8553	7367	8/24/2004	0805HOLMES-BOB J. JOHNSON	6041953120						597.81	0.00
IVACHC4100557	10	8553	7367	8/24/2004	0805HOLMES-DUKE ELECTRIC	6041953120						2,482.22	0.00
IVACHC4100557	10	8362	7335	8/24/2004	0805WILMET-NEWEGG COMPUTE	6013911966						53.00	0.00
IVACHC4100557	10	8553	7367	8/24/2004	0805HANCOC-M T C INC.	6040950256						35.55	0.00
IVACHC4100557	10	8362	7335	8/24/2004	0805RHEA -WM SUPERCENTER	6042955154						54.87	0.00
IVACHC4100557	10	8362	7335	8/24/2004	0805SHAW J-REG.NET*ASPHTT	6019910100						179.90	0.00
IVACHC4100557	10	8403	7510	8/24/2004	0805JACKSO-COMMERCIAL RAD	6040952400						450.00	0.00
IVACHC4100557	10	8362	7335	8/24/2004	0805FALTIN-COMPUTERS PART	6025963119						259.50	0.00
IVACHC4100557	10	8553	7367	8/24/2004	0805EDMIST-MONEY PROCESSI	6006919328						282.82	0.00
IVACHC4100557	10	8405	7516	8/24/2004	0805PARR -AMRICN SOC SAF	6040950605						75.00	0.00
IVACHC4100557	10	8258	7276	8/24/2004	0805RODGER-AOTA ONLINE OR	6024969106						400.20	0.00
IVACHC4100557	10	8258	7276	8/24/2004	0805RODGER-AOTA ONLINE OR	6466780597						149.80	0.00
IVACHC4100557	10	8258	7276	8/24/2004	0805PANIGR-BLUELIGHT *I	6036941001						9.95	0.00
IVACHC4100557	10	8258	7276	8/24/2004	0805PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC4100557	10	8301	7300	8/24/2004	0805PARR -INDUSTRIAL SAF	6040950605						56.75	0.00
IVACHC4100557	10	8327	7310	8/24/2004	0805HANCOC-AERIFORM LU31	6040950256						2.90	0.00
IVACHC4100557	10	8301	7300	8/24/2004	0805FALTIN-CDW*GOVERNMENT	6025963119						108.70	0.00
IVACHC4100557	10	8301	7300	8/24/2004	0805TURNER-OFFICE DEPOT #	6050800010						1,785.72	0.00
IVACHC4100557	10	8327	7310	8/24/2004	0805HOLMES-BOYDS EQUIPMEN	6041953737						200.00	0.00
IVACHC4100557	10	8301	7300	8/24/2004	0805PARR -SIGMA-ALDRICH	6040950605						172.83	0.00
IVACHC4100557	10	8329	7312	8/24/2004	0805NELSON-TEXAS PHARMACE	6009843940						100.00	0.00

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IVACHC4100557	10	8301	7300	8/24/2004	0805SEIFER-COMPUSA #741 M	6009842991						398.99	0.00
IVACHC4100557	10	8301	7300	8/24/2004	0805NELSON-CARTRIDGE ETC	6009843940						288.00	0.00
IVACHC4100557	10	8301	7300	8/24/2004	0805WILMET-BAKER OFFICE P	6013911966						430.00	0.00
IVACHC4100557	10	8301	7300	8/24/2004	0805GREEN -SYSTEMTOOLS	6019801237						220.00	0.00
IVACHC4100557	10	8301	7300	8/24/2004	0805OCHS -LABSAFE*	6041953625						93.15	0.00
IVACHC4100557	10	8550	7266	8/24/2004	0805WILMET-WILLIAMSON INT	6013911966						1,209.00	0.00
IVACHC4100557	10	8550	7266	8/24/2004	0805VANCE -CRAFTON'S GLAS	6040952400						229.50	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805GUILLO-THAWTE CONSULT	6019801237						1,224.30	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805LEFF -PITNEY BOWES R	7308783810						19.75	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-NUNN ELECTRIC	6040950256						56.00	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805VANCE -TG TREES & GAR	6040952400						229.99	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-WINZER CORP 80	6040950256						139.27	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-WINZER CORP 80	6040950256						129.30	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-CLARK SECURITY	6040950256						400.76	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805PARR -PRO CHEM SALES	6040950605						60.00	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-WINZER CORP 80	6040950256						159.55	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-WINZER CORP 80	6040950256						159.23	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-CALCO METAL WO	6040950256						40.00	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-PRO LADDER SUP	6040950256						909.00	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805PEREZ -THE HOME DEPOT	6042955154						84.58	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805GRIFFI-CARTRIDGE PLUS	6015950118						66.48	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805MADDAF-LOWE'S #1137	6043954961						25.54	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-STENOCALL & LU	6040950256						60.95	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-MORRISON SUPP	6040950256						83.72	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805MACPHI-CMC BUSINESS S	6040957059						3,995.00	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805PEREZ -THE HOME DEPOT	6042955154						80.03	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805MACPHI-CARTRIDGE PLUS	6040957059						63.50	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805RAND -RADIO SHACK	6042955154						32.99	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805REEFSC-MIKE'S GARDEN	6042955154						83.88	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805RHEA -QUATRO PRODUCT	6042955154						60.00	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805RHEA -K.B. SAFE AND	6042955154						35.50	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805SANCHE-K.B. SAFE AND	6042955154						8.50	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805SANTOS-WW GRAINGER 45	6015910104						95.00	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-LUBBOCK PAINT	6040950256						54.10	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805JACKSO-AUTO GLASS COM	6040952400						167.00	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-STENOCALL & LU	6040950256						62.90	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-WW GRAINGER 45	6040950256						64.35	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-WW GRAINGER 45	6040950256						282.15	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-TEXAS TOOL AND	6040950256						161.17	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-WW GRAINGER 45	6040950256						129.64	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-TEXAS TOOL AND	6040950256						42.05	0.00

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IVACHC4100557	10	8246	7273	8/24/2004	0805MACPHI-THE REPRODUCTI	6040957059						670.94	0.00
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-TEXAS TOOL AND	6040950256						119.95	0.00
IVACHC4100557	10	8280	7286	8/24/2004	0805NELSON-DHLW *546996	6009843940						125.05	0.00
IVACHC4100557	10	8280	7286	8/24/2004	0805NELSON-DHLW *222182	6009843940						7.94	0.00
IVACHC4100557	10	8266	7281	8/24/2004	0805HANCOC-SCARBOROUGH SP	6040950256						99.32	0.00
IVACHC4100557	10	8280	7286	8/24/2004	0805NELSON-DHLW *546996	6009843940						7.90	0.00
IVACHC4100558	10	8362	7335	8/23/2004	0805ROLFE -COMPUSA #741 M	6050809319						114.00	0.00
IVACHC4100558	10	8362	7335	8/23/2004	0805DELEON-B & H PHOTO-VI	6063601127						779.00	0.00
IVACHC4100558	10	8362	7335	8/23/2004	0805WILLIS-COULBOURN INST	6078979902						3,730.31	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805NORMAN-BIO-RAD MCNORM	6078862640						52.50	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805LANE -THAT'S OUR BAG	6094671024						105.94	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805FERRER-CI HOST	6094671024						247.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805MARTIN-MEDICAL GRAPHI	6902782362						181.83	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805WILLIS-RESCO TECHNOLO	6078979902						177.44	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805ROGHAN-VWR SCIENTIFIC	6078862640						71.67	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805ROGHAN-VECTOR LABORAT	6078862640						630.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805NORMAN-MOLECULAR PROB	6078862640						135.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805LANE -HESTERS-MCGLAU	6094671024						1,635.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805MARTIN-CI *CHEMICON I	6902782362						655.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805COTHRI-NAT'L BUS FURN	6050809319						1,960.28	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805NORMAN-BD BIOSCIENCES	6078862640						230.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805NORMAN-PERKIN ELMER A	6078862640						64.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805CORNWA-QIAGEN INC.	6075979893						406.67	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805ONEAL -BAKER OFFICE P	6075601104						2,294.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805ONEAL -LOWE'S #271	6075601104						119.44	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805NORTH -THE HOME DEPOT	6063601127						141.20	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805WESSON-MJ RESEARCH	6058979896						567.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805CORNWA-VWR SCIENTIFIC	6075979893						2,151.55	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805SIMPSO-BEST BUY	6094671024						71.99	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805WILLIS-THE HOME DEPOT	6078601130						7.08	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805NORMAN-BIO-RAD MCNORM	6078862640						69.05	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805LANE -THAT'S OUR BAG	6094671024						105.94	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805RISLEY-COASTAL TRAINI	6057919783						1,984.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805ROGHAN-SANTA CRUZ BIO	6078862640						460.00	0.00
IVACHC4100558	10	8378	7380	8/23/2004	0805ROLFE -1-800 MOBILES	6050809319						156.99	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805WILLIS-BIO-RAD PHRLS0	6078862640						115.62	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805MARTIN-SPORTS RESOURC	6902782362						91.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805BENDER-INSTITUTE FOR	6081979212						597.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805FERRER-CI HOST	6094671024						242.00	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805WILLIS-EVERYTHING HOM	6078601130						29.99	0.00
IVACHC4100558	10	8360	7334	8/23/2004	0805LANE -THAT'S OUR BAG	6094671024						105.94	0.00

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IVACHC4100558	10	8301	7300	8/23/2004	0805WILLIS-IVG*INVITROGEN	6078979902						304.15	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805NORMAN-SANTA CRUZ BIO	6078862640						252.50	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805NORMAN-SIGMA-ALDRICH	6078862640						43.15	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805WILLIS-SANTA CRUZ BIO	6078862640						252.50	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805BENDER-4 IMPRINT	6081979212						545.29	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805BENDER-LUBBOCK AVALAN	6081977205						216.00	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805WILLIS-IVG*INVITROGEN	6078862640						245.00	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805SCHNEI-BARNES & NOBLE	6075601104						104.00	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805SIMMON-BOB VANDIVER O	6094671024						55.00	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805WILLIS-SIGMA-ALDRICH	6078601130						42.09	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805NORMAN-SIGMA-ALDRICH	6078862640						161.05	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805WILLIS-ELECTRON MICRO	6078601130						62.17	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805EVERSE-SIGMA-ALDRICH	6075979893						35.79	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805EVERSE-SIGMA-ALDRICH	6075979893						1,136.15	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805CORNWA-IVG*INVITROGEN	6075979893						112.88	0.00
IVACHC4100558	10	8327	7310	8/23/2004	0805BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805NORMAN-CAROLINA BIOL	6078862640						1,265.65	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805NORMAN-CAROLINA BIOL	6078862640						793.21	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805NORMAN-CAROLINA BIOL	6078862640						912.00	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805NORMAN-CAROLINA BIOL	6078862640						769.01	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805NORMAN-WKH*LIPPINCOTT	6078862640						328.95	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805NORMAN-WKH*LIPPINCOTT	6078862640						4,132.95	0.00
IVACHC4100558	10	8327	7310	8/23/2004	0805BOWEN -AERIFORM LU31	6086902589						90.00	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805NORMAN-WKH*LIPPINCOTT	6078862640						3,000.01	0.00
IVACHC4100558	10	8301	7300	8/23/2004	0805EVERSE-SIGMA-ALDRICH	6075979893						354.88	0.00
IVACHC4100558	10	8550	7266	8/23/2004	0805SRIDHA-SPECS REFRIGER	6075979893						74.12	0.00
IVACHC4100558	10	8550	7266	8/23/2004	0805WILLIS-WESTAIR #521	6078979902						15.00	0.00
IVACHC4100558	10	8550	7266	8/23/2004	0805WILLIS-WESTAIR #521	6078979902						45.00	0.00
IVACHC4100558	10	8550	7266	8/23/2004	0805WILLIS-WESTAIR #521	6078601130						15.00	0.00
IVACHC4100558	10	8257	7299	8/23/2004	0805JOHNSO-UNITED SUPERMA	6081979212						27.73	0.00
IVACHC4100558	10	8257	7299	8/23/2004	0805JOHNSO-UNITED SUPERMA	6081979212						7.96	0.00
IVACHC4100558	10	8280	7286	8/23/2004	0805COTHRI-FEDEX SHP 07/1	6050809319						15.85	0.00
IVACHC4100558	10	8257	7299	8/23/2004	0805JOHNSO-UNITED SUPERMA	6081979212						166.02	0.00
IVACHC4100558	10	8257	7299	8/23/2004	0805ROGHAN-CI *CHEMICON I	6078862640						90.00	0.00
IVACHC4100558	10	8257	7299	8/23/2004	0805ROGHAN-GEMINI BIO PRO	6078862640						120.00	0.00
IVACHC4100558	10	8257	7299	8/23/2004	0805WILLIA-A DAIGGER	6075979893						87.52	0.00
IVACHC4100558	10	8257	7299	8/23/2004	0805EVERSE-EMD BIOSCIENCE	6075979893						100.01	0.00
IVACHC4100558	10	8257	7299	8/23/2004	0805JOHNSO-UNITED SUPERMA	6081979212						25.00	0.00
IVACHC4100558	10	8280	7286	8/23/2004	0805COTHRI-FEDEX SHP 07/1	6050809319						18.62	0.00
IVACHC4100558	10	8266	7281	8/23/2004	0805GOODE -AMERICAN ASSOC	6094671024						269.00	0.00
IVACHC4100558	10	8280	7286	8/23/2004	0805COTHRI-FEDEX SHP 07/0	6050809319						10.96	0.00

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IVACHC4100558	10	8280	7286	8/23/2004	0805COTHRI-FEDEX SHP 06/2	6050809319						13.62	0.00
IVACHC4100558	10	8280	7286	8/23/2004	0805COTHRI-FEDEX SHP 06/2	6050809319						15.50	0.00
IVACHC4100558	10	8280	7286	8/23/2004	0805COTHRI-FEDEX SHP 07/0	6050809319						16.72	0.00
IVACHC4100558	10	8280	7286	8/23/2004	0805COTHRI-FEDEX SHP 07/0	6050809319						11.51	0.00
IVACHC4100558	10	8280	7286	8/23/2004	0805COTHRI-FEDEX SHP 07/1	6050809319						15.85	0.00
IVACHC4100558	10	8280	7286	8/23/2004	0805COTHRI-FEDEX SHP 07/1	6050809319						11.12	0.00
IVACHC4100559	10	8378	7380	8/25/2004	0805SAWYER-CDW*GOVERNMENT	6112669309						99.16	0.00
IVACHC4100559	10	8362	7335	8/25/2004	0805THEKKU-DISCOVERY	6117973811						499.10	0.00
IVACHC4100559	10	8405	7516	8/25/2004	0805GILBER-AT&T WORLDNET	6107611194						16.95	0.00
IVACHC4100559	10	8327	7310	8/25/2004	0805THEKKU-AIRGAS SOUTHWE	6117973811						90.27	0.00
IVACHC4100559	10	8550	7266	8/25/2004	0805RICE-S-SPECS REFRIGER	6113849410						273.27	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805KATZ -PAYPAL *GRACEP	6117843932						49.84	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805THEKKU-ROBOZ SURGICAL	6117973811						230.70	0.00
IVACHC4100559	10	8246	7273	8/25/2004	0805RICE S-EAGLE GRAPHIX	6102611196						120.00	0.00
IVACHC4100559	10	8551	7267	8/25/2004	0805THEKKU-C-SCAN TECHNOL	6117973811						750.00	0.00
IVACHC4100559	10	8246	7273	8/25/2004	0805KATZ -KINKO'S #0225	6117843932						10.68	0.00
IVACHC4100559	10	8246	7273	8/25/2004	0805SANCIB-PRO ED INC	6101810012						200.64	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805BOBO -TARGET	6101810012						7.88	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805GILBER-APTA	6107611194						175.00	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805MAXWEL-MOORE MEDICAL	6109662914						955.98	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805MAXWEL-WM SUPERCENTER	6109662914						37.70	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805BOBO -HERES THE RUB	6112669993						471.80	0.00
IVACHC4100559	10	8551	7267	8/25/2004	0805THEKKU-COMPUTER GIANT	6117973811						360.00	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805KATZ -PAYPAL *BONJER	6117843932						6.85	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805BOBO -WM SUPERCENTER	6101810012						48.83	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805MAXWEL-TARGET	6109662914						51.68	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805KATZ -LOWE'S #270	6117843932						9.45	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805KATZ -ABC BLUEPRINTS	6117843932						10.25	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805KATZ -METAL EDGE WES	6117843932						55.82	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805KATZ -LOWE'S #270	6117843932						15.88	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805KATZ -CUSTOM TROPHIE	6117843932						47.75	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805THEKKU-DELL MARKETING	6117973811						377.80	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805THEKKU-ELITE ENGRAVIN	6117973811						21.20	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805THEKKU-DELL MARKETING	6117973811						343.20	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805WEIS -VEC TECHNOLOGI	6117973811						899.41	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805THEKKU-LOWE'S #270	6117973811						63.14	0.00
IVACHC4100559	10	8360	7334	8/25/2004	0805MAXWEL-WALGREEN	6109662914						21.60	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805SANCIB-CDW*GOVERNMENT	6101810012						307.59	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805THEKKU-HOBBY-LOBBY #0	6117973811						66.76	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805RICE S-CARDINAL HEALT	6102611196						48.33	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805RICE S-CARDINAL HEALT	6102611196						125.31	0.00

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IVACHC4100559	10	8301	7300	8/25/2004	0805SANCIB-HAR*TPC PSYCH	6101810012						832.40	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805SANCIB-CDW*GOVERNMENT	6101810012						227.94	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -FEDEX SHP 07/1	6118643527						23.78	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805HICKAM-WKH*LIPPINCOTT	6094979234						71.95	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805SCOTT -BATES-WELLS PR	6106611192						438.00	0.00
IVACHC4100559	10	8267	7281	8/25/2004	0805BOBO -UNM STUDENT PU	6101810012						186.48	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805SANCIB-TASCOSA OFFICE	6101810012						60.00	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805SCOTT -BATES-WELLS PR	6106611192						185.75	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805SCOTT -BATES-WELLS PR	6106611192						207.50	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805SCOTT -BATES-WELLS PR	6106611192						459.83	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805KATZ -NORTHERN STATE	6117843932						55.95	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805KATZ -DBC*DICK BLICK	6117843932						93.95	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805THEKKU-CDW*GOVERNMENT	6117973811						292.01	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805THEKKU-WM SUPERCENTER	6117973811						49.46	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805KATZ -MICHAELS #1011	6117843932						19.00	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805THEKKU-COMPUTER PARTS	6117973811						15.00	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805BOBO -BATES-WELLS PR	6101810012						1,832.67	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -FEDEX SHP 07/2	6118643527						18.35	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -DHLW *223391	6118643527						8.40	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -DHLW *472262	6118643527						10.94	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -DHLW *222766	6118643527						7.41	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -DHLW *223567	6118643527						5.66	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -DHLW *223463	6118643527						5.40	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805KATZ -OFFICE DEPOT #	6117843932						29.99	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -DHLW *223349	6118643527						5.66	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805SANCIB-AMERICAN GUIDA	6101810012						403.22	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -DHLW *223457	6118643527						5.40	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -AIRBORNE EXPRE	6118643527						21.88	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805SCOTT -BATES-WELLS PR	6106611192						282.00	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805THEKKU-CDW*GOVERNMENT	6117973811						494.83	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805SANCIB-CDW*GOVERNMENT	6101810012						226.55	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805RICE S-DBI*DADE BEHRI	6102611196						911.73	0.00
IVACHC4100559	10	8301	7300	8/25/2004	0805RICE S-CARDINAL HEALT	6102611196						174.99	0.00
IVACHC4100559	10	8280	7286	8/25/2004	0805SMITH -DHLW *472262	6118643527						10.94	0.00
IVACHC4100560	10	8362	7335	8/24/2004	0805SMITH -COMPUTERS PART	6118643527						312.50	0.00
IVACHC4100560	10	8362	7335	8/24/2004	0805DODSON-COMPUTERS PART	6155913622						58.00	0.00
IVACHC4100560	10	8362	7335	8/24/2004	0805SMITH -COMPUTERS PART	6118643527						6.00	0.00
IVACHC4100560	10	8362	7335	8/24/2004	0805DOUGHE-COMPUTERS PART	6155913621						215.00	0.00
IVACHC4100560	10	8553	7367	8/24/2004	0805SMITH -S PLAINS BIOME	6118693938						125.87	0.00
IVACHC4100560	10	8553	7367	8/24/2004	0805PIERCE-APROTEX CORPOR	6712785107						197.00	0.00
IVACHC4100560	10	8553	7367	8/24/2004	0805SMITH -THE KEY HOLE	6118643527						1.25	0.00

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IVACHC4100560	10	8258	7276	8/24/2004	0805SMITH -WALMART.COM *I	6118693938						105.79	0.00
IVACHC4100560	10	8258	7276	8/24/2004	0805SMITH -WALMART.COM *I	6118693938						778.54	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -COMPUTER PARTS	6155913623						29.00	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -ELLIOTT RUSSEL	6118643527						15.00	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -EXPERTS EXCHAN	6118643527						9.95	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -WALMART SUPERC	6118693938						33.31	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -SIGMA-ALDRICH	6118693938						117.58	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -SIGMA-ALDRICH	6118693938						117.25	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805HUTSON-J.A. MAJORS CO	6131603108						75.11	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805DODSON-WOLFE OFFICE E	6155913622						329.00	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805HUTSON-J.A. MAJORS CO	6131603108						61.50	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805HUTSON-J.A. MAJORS CO	6131603108						72.98	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -SIGMA-ALDRICH	6118693938						62.52	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -SIGMA-ALDRICH	6118693938						228.40	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -WALMART SUPERC	6118693938						12.36	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -SEARS ROEBUCK	6118643527						9.99	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -CDW*GOVERNMENT	6118643527						491.51	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805DODSON-CDW*GOVERNMENT	6155913622						183.56	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805RAEHL -COMPUTER PARTS	7302783553						23.00	0.00
IVACHC4100560	10	8327	7310	8/24/2004	0805SMITH -AIRGAS SOUTHWE	6118643527						107.22	0.00
IVACHC4100560	10	8327	7310	8/24/2004	0805SMITH -AIRGAS SOUTHWE	6118693938						456.48	0.00
IVACHC4100560	10	8327	7310	8/24/2004	0805SMITH -AIRGAS SOUTHWE	6118693938						107.22	0.00
IVACHC4100560	10	8327	7310	8/24/2004	0805SMITH -AIRGAS SOUTHWE	6118693938						107.22	0.00
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -COMPUTER PARTS	6155913623						15.00	0.00
IVACHC4100560	10	8246	7273	8/24/2004	0805PAGE -LAWTON PRINTIN	6169915520						1,135.25	0.00
IVACHC4100560	10	8628	7204	8/24/2004	0805RAEHL -BILL BEATTY IN	7302783553						1,876.00	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *TREASU	6118693938						100.00	0.00
IVACHC4100560	10	8246	7273	8/24/2004	0805MAY -COPY MACHINES	6712785107						100.00	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -THE PENCIL GRI	6118643527						34.72	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -UNIFORMS UNIQU	6118643527						40.34	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -AMERICAN SOCIE	6118643527						200.00	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *KEAS88	6118693938						50.35	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *RELIAB	6118693938						179.46	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *COWBOY	6118693938						304.00	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *WEBMAS	6118693938						44.00	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -ELITE ENGRAVIN	6118643527						6.60	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *ORDER	6118693938						28.69	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *TOAKES	6118693938						274.99	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -BOC EDWARDS	6118643527						71.00	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *MICROS	6118693938						344.99	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL SURPLE	6118693938						266.15	0.00

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IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *THOMAS	6118693938						48.00	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *STEWAR	6118693938						50.20	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805DODSON-ACULASER	6155913622						535.00	0.00
IVACHC4100560	10	8246	7273	8/24/2004	0805MAY -LANIER WORLDWI	6712785107						129.36	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *AUCTION	6118693938						79.00	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -MACNAN BIOLOGI	6118693938						55.15	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -AMERICAN SOCIE	6118693938						175.00	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805RAEHL -SWAGELK*TEXAS	7302783553						110.52	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805SMITH -PAYPAL *LAB EX	6118693938						58.56	0.00
IVACHC4100560	10	8246	7273	8/24/2004	0805MAY -LANIER WORLDWI	6159655100						129.36	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805MAY -AFFIRMED FIRST	6712785107						51.02	0.00
IVACHC4100560	10	8360	7334	8/24/2004	0805DODSON-ETCETERA	6155913622						20.00	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *220757	6118643527						11.26	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *222603	6118643527						5.56	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *223342	6118643527						5.66	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *221173	6118643527						4.06	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *221587	6118643527						5.40	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *223286	6118643527						8.67	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *221588	6118643527						5.40	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *221080	6118643527						5.40	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *472262	6118643527						5.66	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *220859	6118643527						5.66	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *740543	6118643527						5.40	0.00
IVACHC4100560	10	8257	7299	8/24/2004	0805SMITH -INTEGRATED DNA	6118693938						92.30	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -FEDEX 023 HVYW	6118693938						71.25	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *220274	6118643527						8.73	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *220457	6118643527						5.40	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *221417	6118643527						29.20	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *221175	6118643527						5.40	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *221088	6118643527						16.70	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *221612	6118643527						10.17	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *222766	6118643527						7.15	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *222602	6118643527						5.28	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *222079	6118643527						7.11	0.00
IVACHC4100560	10	8280	7286	8/24/2004	0805SMITH -DHLW *221118	6118643527						26.88	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805FAIRLY-BIO-RAD MCFAIR	6182909386						291.05	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805BELL -ACME MARKING P	6720781289						49.95	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805WESSON-BOB VANDIVER O	6719789052						59.55	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805MELEND-ALLHEART-COM	6219901264						439.48	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805GREENE-HUMANCONCEPTS.	6190884515						201.95	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805FAIRLY-NEW ENGLAND BI	6182909385						69.00	0.00

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IVACHC4100561	10	8360	7334	8/19/2004	0805FAIRLY-BIOCREST MANUF	6182909386						251.02	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805FAIRLY-PERKIN ELMER A	6182909386						73.00	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805PORRAS-SEARS ROEBUCK	6190854117						99.99	0.00
IVACHC4100561	10	8378	7380	8/19/2004	0805BELL -NORTH AMERICAN	6720781289						75.00	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805FAIRLY-QIAGEN INC.	6182909386						144.46	0.00
IVACHC4100561	10	8372	7334	8/19/2004	0805BELL -COLORFUL CREAT	6720781289						1,318.96	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805FAIRLY-MARSH BIOMEDIC	6182909385						182.72	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805FAIRLY-AMERSHAM BIOSC	6182909385						288.00	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805VOYLES-HEALTH EDCO	6178909322						220.24	0.00
IVACHC4100561	10	8553	7367	8/19/2004	0805ARVIZO-NATIONAL PROTE	6219901152						34.75	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805MELEND-H&H MAILING SE	6190884517						50.00	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805ROSALE-ALLHEART-COM	6190801396						439.48	0.00
IVACHC4100561	10	8362	7335	8/19/2004	0805GREENE-EXAM MASTER CO	6190884515						466.00	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805BELL -COLORFUL CREAT	6720781289						81.40	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805BELL -ACME MARKING P	6720781289						35.90	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805BELL -ASCCP	6720781289						61.50	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805WESSON-ACME MARKING P	6719789052						39.15	0.00
IVACHC4100561	10	8362	7335	8/19/2004	0805FAIRLY-CIRCUIT CITY S	6182909386						399.99	0.00
IVACHC4100561	10	8362	7335	8/19/2004	0805MELEND-UTEP BOOKSTORE	6190884517						408.00	0.00
IVACHC4100561	10	8362	7335	8/19/2004	0805WESSON-DATA CAPTURE I	6719782416						653.90	0.00
IVACHC4100561	10	8372	7334	8/19/2004	0805BELL -UNIFORMS AND M	6720781289						65.00	0.00
IVACHC4100561	10	8360	7334	8/19/2004	0805BELL -AME*ACOG DISTR	6720781289						424.95	0.00
IVACHC4100561	10	8247	7273	8/19/2004	0805BELL -AME*ACOG DISTR	6720781289						985.35	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805FAIRLY-QUALITY CALIBR	6182909386						50.00	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805FAIRLY-INTEGRATED DNA	6182909385						12.00	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805FAIRLY-RDC*ROCHE DIAG	6182909385						265.00	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805REYES -AMERICAN ASSC	6173615446						23.00	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805GREENE-DR *SOFTWARE O	6190884515						157.44	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805WESSON-WM SUPERCENTER	6719782416						95.61	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805REYES -TARGET	6173615446						15.84	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805ROSALE-GLOBAL TECHNOL	6190801396						315.00	0.00
IVACHC4100561	10	8327	7310	8/19/2004	0805FAIRLY-CAMBREX BIO SC	6182909386						599.00	0.00
IVACHC4100561	10	8327	7310	8/19/2004	0805FAIRLY-AIRGAS SOUTHWE	6182909386						134.82	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805FAIRLY-PETSMART	6182909386						22.99	0.00
IVACHC4100561	10	8327	7310	8/19/2004	0805LUTHER-SIGMA-ALDRICH	6182909376						83.14	0.00
IVACHC4100561	10	8327	7310	8/19/2004	0805FAIRLY-SIGMA-ALDRICH	6182909385						45.15	0.00
IVACHC4100561	10	8327	7310	8/19/2004	0805FAIRLY-AIRGAS SOUTHWE	6182909386						309.01	0.00
IVACHC4100561	10	8327	7310	8/19/2004	0805FAIRLY-CAMBREX BIO SC	6182909386						608.00	0.00
IVACHC4100561	10	8327	7310	8/19/2004	0805FAIRLY-SIGMA-ALDRICH	6182909385						75.64	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805BELL -BAKER OFFICE P	6720781289						74.36	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805ROSALE-ADORAMA INC	6190801396						346.50	0.00

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IVACHC4100561	10	8301	7300	8/19/2004	0805BELL -LEVANGER CATAL	6720781289						48.95	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805FAIRLY-INTEGRATED DNA	6182909385						12.30	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805BELL -AME*ACOG DISTR	6720781289						41.35	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805BELL -BRIDGING THE G	6720781289						42.34	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805REYES -CORLEY PAPER&B	6173615446						60.08	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805SYAPIN-SIGMA-ALDRICH	6180909374						134.32	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805FAIRLY-AMERSHAM BIOSC	6182909385						232.00	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805FAIRLY-INTEGRATED DNA	6182909385						50.40	0.00
IVACHC4100561	10	8301	7300	8/19/2004	0805MCBEAT-COPY CRAFT PRI	6178909322						1,995.00	0.00
IVACHC4100561	10	8329	7312	8/19/2004	0805WESSON-GREER LABORATO	6719789052						30.98	0.00
IVACHC4100561	10	8329	7312	8/19/2004	0805WESSON-GREER LABORATO	6719789052						1,022.97	0.00
IVACHC4100561	10	8329	7312	8/19/2004	0805WESSON-HOLLISTER-STIE	6719789052						106.50	0.00
IVACHC4100561	10	8329	7312	8/19/2004	0805WESSON-GREER LABORATO	6719789052						30.98	0.00
IVACHC4100561	10	8259	7277	8/19/2004	0805REYES -AMERIPRIDE LIN	6173615446						125.00	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805HUTTON-VEB SCRUBS	6723781292						15.00	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805SHELTO-TEXAS STATE BO	6721781290						415.00	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805VICE -LOMBART INSTRU	6721781321						477.72	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805CAVITT-MEDTRONIC, INC	6721782855						411.50	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805NORTH -AIRWAYS FREIGH	6722782514						254.24	0.00
IVACHC4100562	10	8372	7334	8/19/2004	0805HUTTON-VEB SCRUBS	6723781292						79.80	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805NORTH -ACADEMIC SUPER	6722782514						116.21	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805VICE -LOMBART INSTRU	6721789335						22.95	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805VICE -ZEISS HUMPHREY	6721781321						12.48	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805SHELTO-AMERICAN SOCIE	6721781290						125.00	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805CAVITT-WILSON OPHTHAL	6721782855						36.37	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805HUTTON-REVCO TECHNOLO	6723781292						225.98	0.00
IVACHC4100562	10	8362	7335	8/19/2004	0805DELEON-ENVOY WEBMD CO	6722782421						165.55	0.00
IVACHC4100562	10	8362	7335	8/19/2004	0805SHELTO-MTI*CRUCIAL TE	6721781321						57.98	0.00
IVACHC4100562	10	8362	7335	8/19/2004	0805SHELTO-PCCABLES.COM	6721781290						17.51	0.00
IVACHC4100562	10	8360	7334	8/19/2004	0805DELEON-UNIVERSAL FOOT	6722782421						248.15	0.00
IVACHC4100562	10	8258	7276	8/19/2004	0805SHELTO-RITZCAMERA.COM	6721781321						159.92	0.00
IVACHC4100562	10	8246	7273	8/19/2004	0805HUTTON-IOMA	6723782268						409.00	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805GREGOR-UFIRST *LAUNDR	6721782855						22.15	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805PRIEN -STAPLES #990	6720781326						15.99	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805CAVITT-ATPO	6721781290						65.00	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805RUTHER-PADDLE TRAMPS	6721781290						15.00	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805SHELTO-JCAHPO	6721781290						350.00	0.00
IVACHC4100562	10	8327	7310	8/19/2004	0805SHELTO-AERIFORM ADM90	6721781290						8.48	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805SHELTO-BUY.COM	6721781290						518.56	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805DELEON-EDGEWISE MEDIA	6722781291						60.97	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805CAVITT-FREESTYLE PHOT	6721782855						148.22	0.00

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IVACHC4100562	10	8301	7300	8/19/2004	0805SHELTO-KEYSAN CATALOG	6721789335						113.50	0.00
IVACHC4100562	10	8327	7310	8/19/2004	0805SHELTO-AERIFORM ADM90	6721781290						36.00	0.00
IVACHC4100562	10	8327	7310	8/19/2004	0805HUTTON-AERIFORM ADM90	6723781292						3.00	0.00
IVACHC4100562	10	8327	7310	8/19/2004	0805SHELTO-AERIFORM ADM90	6721781290						53.48	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805CAVITT-SM *SMILEMAKER	6721782855						52.45	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805CAVITT-CARDINAL HEALT	6721782855						418.56	0.00
IVACHC4100562	10	8327	7310	8/19/2004	0805HUTTON-AERIFORM ADM90	6723781292						3.00	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805DELEON-MAYFIELD PAPER	6722782831						199.53	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805GREGOR-UFIRST *LAUNDR	6721782855						22.15	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805CAVITT-ATPO	6721782855						15.00	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805SHELTO-BUY.COM	6721781321						6.04	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805SHELTO-BUY.COM	6721781290						27.96	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805SHELTO-ELSEVIER LTD	6721781290						350.60	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805GREGOR-WKH*LIPPINCOTT	6721781290						68.95	0.00
IVACHC4100562	10	8327	7310	8/19/2004	0805SHELTO-AERIFORM ADM90	6721781290						26.50	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805SHELTO-COMPUSA #127 M	6721781290						48.53	0.00
IVACHC4100562	10	8301	7300	8/19/2004	0805SANCHE-MEDICAL ARTS P	6722782514						131.22	0.00
IVACHC4100562	10	8229	7253	8/19/2004	0805GREGOR-D S PEST CONTR	6721782855						50.00	0.00
IVACHC4100562	10	8550	7266	8/19/2004	0805PRIEN -SPECS REFRIGER	6720781872						90.00	0.00
IVACHC4100562	10	8329	7312	8/19/2004	0805CAVITT-EYE SUPPLY USA	6721782855						226.15	0.00
IVACHC4100562	10	8329	7312	8/19/2004	0805SHELTO-UNIVERSITY MED	6721781321						581.93	0.00
IVACHC4100562	10	8329	7312	8/19/2004	0805BELL -MILEX SOUTHERN	6720789019						69.91	0.00
IVACHC4100562	10	8280	7286	8/19/2004	0805HUTTON-FEDEX SHP 07/1	6723781292						79.60	0.00
IVACHC4100562	10	8280	7286	8/19/2004	0805HUTTON-FEDEX SHP 07/1	6723781292						44.38	0.00
IVACHC4100562	10	8280	7286	8/19/2004	0805HUTTON-FEDEX SHP 06/3	6723781292						29.63	0.00
IVACHC4100562	10	8257	7299	8/19/2004	0805DETRIX-ESOTERIX INC	6723782268						1,188.00	0.00
IVACHC4100562	10	8280	7286	8/19/2004	0805DETRIX-FEDEX SHP 07/0	6723781292						59.86	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805GOMEZ -CIRCUIT CITY S	6724781293						199.95	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805DETRIX-VENTANA MEDICA	6723782268						1,273.82	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-MICROSCOPE SOL	6723782268						1,705.00	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-WSTRN OFFC SYS	6723782268						525.00	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-WAMPOLE LABORA	6723782268						217.32	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-STATLAB MEDICA	6723782268						347.87	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-STATLAB MEDICA	6723782268						35.66	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-TRI STATE HOSP	6723782268						33.18	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-Z-SCAN	6723782278						320.00	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-BECKMAN COULTE	6723782278						881.78	0.00
IVACHC4100563	10	8362	7335	8/19/2004	0805CLINE -INZONES	6724781293						79.95	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805CLINE -CRYSTAL GRAPHI	6724781293						235.65	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805GOMEZ -PMIC-MEDICAL B	6724781293						384.65	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805GOMEZ -CIRCUIT CITY S	6724781293						369.98	0.00

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IVACHC4100563	10	8360	7334	8/19/2004	0805GOMEZ -BEST BUY	6724781293						64.99	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805GOMEZ -UCG*PEDIATRIC	6724781293						177.00	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805CHUMBL-VYSIS	6724781293						476.80	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805BRIDGE-UNIFORMS AND M	6724781293						28.00	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-PERKIN ELMER A	6723782278						134.00	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-STATLAB MEDICA	6723782268						594.87	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-STATLAB MEDICA	6723782268						104.01	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-STATLAB MEDICA	6723782268						72.74	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-VENTANA MEDICA	6723782268						788.38	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805HUTTON-LANIER HEALTHC	6723782268						890.00	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805DETRIX-RADIO SHACK	6723782268						32.75	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805CHUMBL-VYSIS	6724781293						2,457.60	0.00
IVACHC4100563	10	8360	7334	8/19/2004	0805LAIR -CHANNING BETE	6724781293						98.50	0.00
IVACHC4100563	10	8403	7510	8/19/2004	0805CLINE -MTT*SKYTEL	6724781293						31.74	0.00
IVACHC4100563	10	8246	7273	8/19/2004	0805GOMEZ -UPC*VISTAPRINT	6724781293						203.93	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805CHUMBL-SIGMA-ALDRICH	6724781293						101.14	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805LAIR -HEALTHSCICONF-	6724781293						484.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805LAIR -HEALTHSCICONF-	6724781293						484.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOODSO-J.A. MAJORS CO	6724781293						23.96	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOODSO-J.A. MAJORS CO	6724781293						74.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805HUTTON-VILLAGE SUPPLI	6723782268						40.95	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -TMI*SCRUBS XPR	6724781293						140.35	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805CLINE -THE STITCHERY	6724781293						83.42	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805CHUMBL-IVG*INVITROGEN	6724781293						1,223.45	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOODSO-J.A. MAJORS CO	6724781293						38.50	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805HUTTON-WM SUPERCENTER	6723782268						23.01	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805CHUMBL-IVG*INVITROGEN	6724781293						634.50	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805HUTTON-SIGMA-ALDRICH	6723782268						209.39	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805HUTTON-SIGMA-ALDRICH	6723782278						69.58	0.00
IVACHC4100563	10	8327	7310	8/19/2004	0805HUTTON-AERIFORM ADM90	6723782278						36.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805CLINE -HAR*WB SAUNDER	6724781293						115.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805HUTTON-WM SUPERCENTER	6723782268						12.05	0.00
IVACHC4100563	10	8327	7310	8/19/2004	0805HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805DETRIX-TARGET	6723782268						43.13	0.00
IVACHC4100563	10	8327	7310	8/19/2004	0805HUTTON-AERIFORM ADM90	6723782278						45.00	0.00
IVACHC4100563	10	8327	7310	8/19/2004	0805HUTTON-AERIFORM ADM90	6723782278						3.10	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805HUTTON-DYNAL INC	6723782278						170.50	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805DETRIX-AMERICAN MASTE	6723782268						275.15	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805CLINE -J.A. MAJORS CO	6724781293						31.94	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805HUTTON-BRADLEY PRODUC	6723782268						114.24	0.00

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IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -MR. AQUARIUM	6724781293						35.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805HUTTON-DYNAL INC	6723782278						135.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805HUTTON-SIGMA-ALDRICH	6723782278						274.81	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805CHUMBL-MATTEK CORPORA	6724781293						272.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805CLINE -WM SUPERCENTER	6724781293						20.22	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -J.A. MAJORS CO	6724781293						184.50	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805DETRIX-TARGET	6723782268						39.98	0.00
IVACHC4100563	10	8301	7300	8/19/2004	0805CHUMBL-IVG*INVITROGEN	6724781293						1,154.50	0.00
IVACHC4100563	10	8257	7299	8/19/2004	0805DETRIX-ESOTERIX INC	6723782268						590.00	0.00
IVACHC4100563	10	8280	7286	8/19/2004	0805CHUMBL-AIRBORNE NEXT	6724781293						5.00	0.00
IVACHC4100563	10	8257	7299	8/19/2004	0805HUTTON-UCLA TISSUE TY	6723782278						600.00	0.00
IVACHC4100563	10	8257	7299	8/19/2004	0805CHUMBL-IRVINE SCIENTI	6724781293						217.33	0.00
IVACHC4100563	10	8257	7299	8/19/2004	0805HUTTON-UCLA TISSUE TY	6723782278						600.00	0.00
IVACHC4100563	10	8257	7299	8/19/2004	0805DETRIX-ESOTERIX INC	6723782268						630.00	0.00
IVACHC4100563	10	8257	7299	8/19/2004	0805DETRIX-ESOTERIX INC	6723782268						473.00	0.00
IVACHC4100563	10	8257	7299	8/19/2004	0805HUTTON-LABORATORY SUP	6723782268						54.51	0.00
IVACHC4100563	10	8257	7299	8/19/2004	0805HUTTON-LABORATORY SUP	6723782268						132.00	0.00
IVACHC4100563	10	8280	7286	8/19/2004	0805HUTTON-FEDEX SHP 07/1	6723782268						66.82	0.00
IVACHC4100563	10	8280	7286	8/19/2004	0805CHUMBL-AIRBORNE NEXT	6724781293						5.00	0.00
IVACHC4100563	10	8257	7299	8/19/2004	0805DETRIX-ESOTERIX INC	6723782268						1,040.00	0.00
IVACHC4100563	10	8280	7286	8/19/2004	0805HUTTON-FEDEX SHP 07/2	6723782268						21.96	0.00
IVACHC4100563	10	8257	7299	8/19/2004	0805HUTTON-LABORATORY SUP	6723782268						66.00	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BEASLE-UNIFORMS AND M	6730782417						551.30	0.00
IVACHC4100564	10	8553	7367	8/19/2004	0805BOWEN -DICTATION DEPO	6728781297						58.05	0.00
IVACHC4100564	10	8403	7510	8/19/2004	0805BEASLE-VENTURE COMMUN	6730782417						125.55	0.00
IVACHC4100564	10	8403	7510	8/19/2004	0805BEASLE-VENTURE COMMUN	6730782417						83.19	0.00
IVACHC4100564	10	8403	7510	8/19/2004	0805BEASLE-VENTURE COMMUN	6730782417						85.91	0.00
IVACHC4100564	10	8403	7510	8/19/2004	0805BEASLE-VENTURE COMMUN	6730782417						81.35	0.00
IVACHC4100564	10	8403	7510	8/19/2004	0805BEASLE-VENTURE COMMUN	6730782417						81.75	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BEASLE-UNIFORMS AND M	6730782417						234.50	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BOWEN -UNCOMMON GRAPH	6728781297						65.54	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BOWEN -TX SOCIETY OF	6728781297						45.00	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BEASLE-COOK INCORPORA	6730782417						144.00	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BEASLE-BOSTON SCIENTI	6730782417						617.00	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BEASLE-SUBSCRIPTION B	6730782417						237.00	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BOWEN -NOTARY SERV/BO	6731781300						86.00	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BOWEN -PRINTS PLUS #7	6731781300						88.00	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BOWEN -LINENS N THING	6731781300						172.95	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BOWEN -INTEGRA NEURO	6731781300						153.30	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BOWEN -PRINTS PLUS #7	6731781300						94.93	0.00

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IVACHC4100564	10	8360	7334	8/19/2004	0805BOWEN -PRINTS PLUS #7	6731781300						5.75	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BOWEN -BEST BUY	6731781300						25.98	0.00
IVACHC4100564	10	8403	7510	8/19/2004	0805BEASLE-VENTURE COMMUN	6730782417						107.59	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BOWEN -UNIFORMS AND M	6728781297						509.25	0.00
IVACHC4100564	10	8360	7334	8/19/2004	0805BEASLE-CARTRIDGE PLUS	6730782417						310.00	0.00
IVACHC4100564	10	8403	7510	8/19/2004	0805BEASLE-VENTURE COMMUN	6730782417						126.15	0.00
IVACHC4100564	10	8246	7273	8/19/2004	0805BEASLE-MIDTOWN PRINTI	6730782417						87.20	0.00
IVACHC4100564	10	8246	7273	8/19/2004	0805BOWEN -KINKO'S #0245	6731781300						78.00	0.00
IVACHC4100564	10	8246	7273	8/19/2004	0805BOWEN -KINKO'S #0245	6731781300						25.00	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805ABBOTT-J.A. MAJORS CO	6742783133						49.16	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805BEASLE-SAV- ON # 6895	6730782417						59.80	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805BOWEN -SYSTEM ID WARE	6731781300						506.00	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805ABBOTT-J.A. MAJORS CO	6742783133						81.18	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805ABBOTT-J.A. MAJORS CO	6742783133						12.26	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805ABBOTT-DELL CATALOG S	6742783133						43.30	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805ABBOTT-J.A. MAJORS CO	6742783133						57.36	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805ABBOTT-J.A. MAJORS CO	6742783133						167.28	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805ABBOTT-J.A. MAJORS CO	6742783133						114.72	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805BOWEN -J.A. MAJORS CO	6728781297						156.76	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805BOWEN -J.A. MAJORS CO	6728781297						23.53	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805BOWEN -J.A. MAJORS CO	6728781297						162.16	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805BOWEN -J.A. MAJORS CO	6728781297						52.40	0.00
IVACHC4100564	10	8327	7310	8/19/2004	0805BEASLE-AERIFORM ADM90	6730782417						6.00	0.00
IVACHC4100564	10	8327	7310	8/19/2004	0805BEASLE-AERIFORM ADM90	6730782417						20.80	0.00
IVACHC4100564	10	8301	7300	8/19/2004	0805BOWEN -PROFESSIONAL T	6731781300						230.00	0.00
IVACHC4100564	10	8327	7310	8/19/2004	0805BEASLE-AERIFORM ADM90	6730782417						3.00	0.00
IVACHC4100564	10	8550	7266	8/19/2004	0805BOWEN -SPECS REFRIGER	6731781300						60.00	0.00
IVACHC4100564	10	8259	7277	8/19/2004	0805BOWEN -EVERGREEN CLEA	6731781300						69.86	0.00
IVACHC4100564	10	8280	7286	8/19/2004	0805BEASLE-BRYON COWLING	6730782417						270.00	0.00
IVACHC4100564	10	8280	7286	8/19/2004	0805FORGET-DHLW *518340	6742783133						7.41	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805DIMARI-INFOLAB AUSTIN	6743783226						1,270.57	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805ABBOTT-AMERICAN BOARD	6742783133						510.00	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805ABBOTT-UNIFORMS UNIQU	6742783133						81.08	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805LEE -DOCTOR EASY ME	6742785803						93.10	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805ELDRID-SOCIETY GYNCO	6743783134						242.00	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805ELDRID-UNIVERSITY PUB	6743783134						100.35	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805SKIPWO-PANHANDLE PRES	6744783135						12.40	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805SKIPWO-CUSTOM TROPHIE	6744783135						48.50	0.00
IVACHC4100565	10	8362	7335	8/19/2004	0805FORGET-HPSHOPPING.COM	6742783133						344.98	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805ELDRID-UNIFORMS UNIQU	6743783134						116.52	0.00
IVACHC4100565	10	8362	7335	8/19/2004	0805ABBOTT-HPSHOPPING.COM	6742783133						399.99	0.00

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IVACHC4100565	10	8360	7334	8/19/2004	0805ELDRID-TEXAS STATE BO	6743783134						415.00	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805ELDRID-UNIFORMS UNIQ	6743783134						84.48	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805SKIPWO-BIOSOURCE INTE	6744783135						1,119.00	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805ELDRID-ACULASER	6743783134						105.00	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805ELDRID-MOORE MEDICAL	6743783134						181.40	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805FORGET-ACULASER	6742785803						90.00	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805FORGET-ACULASER	6742783133						89.00	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805ABBOTT-UNIFORMS UNIQ	6742783133						74.28	0.00
IVACHC4100565	10	8360	7334	8/19/2004	0805ELDRID-UNIFORMS UNIQ	6743783134						77.68	0.00
IVACHC4100565	10	8258	7276	8/19/2004	0805LEE -WYETH-AYERST L	6742785803						308.25	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ABBOTT-DELL CATALOG S	6742783133						292.22	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805SANTOL-WHITNEY RUSSEL	6743785910						1,317.00	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805KUBICK-AMARILLO GLOBE	6743783562						1,725.60	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-I M E T	6743783134						1,495.00	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-J.A. MAJORS CO	6743783134						163.18	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-J.A. MAJORS CO	6743783134						57.32	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-J.A. MAJORS CO	6743783134						139.36	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805LEE -SOUTHWEST X-RA	6742785803						1,347.25	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ABBOTT-DELL CATALOG S	6742783133						33.56	0.00
IVACHC4100565	10	8327	7310	8/19/2004	0805SKIPWO-AIRGAS SOUTHWE	6744783135						172.11	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805KUBICK-800 508 1311 S	6743783562						209.00	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-TIV INC 1-800-	6743783134						99.00	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805FORGET-AMER BREAST CA	6742783133						300.00	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805FORGET-SOUTHWEST X-RA	6742785803						12.50	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805KUBICK-CDW*GOVERNMENT	6743783562						491.51	0.00
IVACHC4100565	10	8327	7310	8/19/2004	0805FORGET-AIRGAS SOUTHWE	6742785803						62.23	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ABBOTT-DELL CATALOG S	6742783133						321.14	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-J.A. MAJORS CO	6743783134						94.30	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805GATES -COMPUTER PARTS	6742783133						8.00	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-J.A. MAJORS CO	6743783134						40.96	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-J.A. MAJORS CO	6743783134						332.06	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-J.A. MAJORS CO	6743783134						904.46	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-J.A. MAJORS CO	6743783134						102.50	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-I M E T	6743783134						1,495.00	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805ELDRID-ASSOC OF PROFE	6743783134						185.00	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805DIMARI-CARTRIDGE ETC	6743783226						69.00	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805DIMARI-LUBBOCK AVALAN	6743783226						186.51	0.00
IVACHC4100565	10	8301	7300	8/19/2004	0805FORGET-PAPER DIRECT	6742783133						51.98	0.00
IVACHC4100565	10	8329	7312	8/19/2004	0805LEE -THERACOM	6742785803						755.00	0.00
IVACHC4100565	10	8329	7312	8/19/2004	0805LEE -PARAGAND DIREC	6742785803						648.00	0.00
IVACHC4100565	10	8280	7286	8/19/2004	0805ELDRID-FEDEX SHP 07/2	6743783134						14.32	0.00

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IVACHC4100565	10	8259	7277	8/19/2004	0805ELDRID-AMARILLO VILLA	6743783134						76.00	0.00
IVACHC4100565	10	8257	7299	8/19/2004	0805DIMARI-DIAGNOSTIC SYS	6743783226						527.00	0.00
IVACHC4100565	10	8257	7299	8/19/2004	0805LEE -AVENTIS PASTEU	6742785803						377.12	0.00
IVACHC4100566	10	8362	7335	8/26/2004	0805UHRICH-DATA CAPTURE I	6744785801						53.10	0.00
IVACHC4100566	10	8362	7335	8/26/2004	0805SKIPWO-MD PRODUCTIVIT	6744783135						102.24	0.00
IVACHC4100566	10	8362	7335	8/26/2004	0805SKIPWO-MD PRODUCTIVIT	6744783135						134.82	0.00
IVACHC4100566	10	8362	7335	8/26/2004	0805SKIPWO-MD PRODUCTIVIT	6744783135						219.96	0.00
IVACHC4100566	10	8362	7335	8/26/2004	0805SKIPWO-MD PRODUCTIVIT	6744783135						337.68	0.00
IVACHC4100566	10	8523	7406	8/26/2004	0805HUTSON-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100566	10	8327	7310	8/26/2004	0805SKIPWO-AIRGAS SOUTHWE	6744783995						142.95	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805GIBSON-TEXAS STATE BO	6745783136						415.00	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805GIBSON-ACULASER	6745783136						397.00	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805GIBSON-THE MONOGRAM S	6745783136						12.99	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805HUTSON-CUSTOM TROPHIE	6752783143						7.65	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805ROGER -ROYAL ARCHITEC	6752785802						285.00	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805HUTSON-UNIFORMS UNIQ	6752783143						77.68	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805SKIPWO-TEXAS STATE BO	6744783135						415.00	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805GIBSON-TEXAS STATE BO	6745783136						415.00	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805GIBSON-TEXAS STATE BO	6746783137						415.00	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805GIBSON-CUSTOM TROPHIE	6745783136						6.50	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805GIBSON-UNIFORMS +	6745783136						112.20	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805HUTSON-QOSINA QOSMEDI	6752783143						122.74	0.00
IVACHC4100566	10	8246	7273	8/26/2004	0805GIBSON-PSYCHOLOGICAL	6746783137						218.90	0.00
IVACHC4100566	10	8246	7273	8/26/2004	0805HUTSON-KINKO'S #0225	6752783143						170.45	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805ZACHRY-UNIFORMS UNIQ	6744783135						75.13	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805ZACHRY-UP TO DATE	6744783135						210.00	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805SKIPWO-UNIFORMS UNIQ	6744783135						197.20	0.00
IVACHC4100566	10	8360	7334	8/26/2004	0805ZACHRY-UNIFORMS UNIQ	6744783135						75.13	0.00
IVACHC4100566	10	8280	7286	8/26/2004	0805DOVE -FEDEX SHP 07/2	6745783136						16.05	0.00
IVACHC4100566	10	8280	7286	8/26/2004	0805DOVE -FEDEX SHP 07/1	6745783136						19.72	0.00
IVACHC4100566	10	8280	7286	8/26/2004	0805HUTSON-UPS*1Z0713T501	6752783143						19.89	0.00
IVACHC4100566	10	8280	7286	8/26/2004	0805DOVE -FEDEX SHP 07/0	6745783136						20.29	0.00
IVACHC4100566	10	8280	7286	8/26/2004	0805DOVE -FEDEX SHP 07/0	6745783136						16.05	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805HUTSON-J.A. MAJORS CO	6752783143						65.56	0.00
IVACHC4100566	10	8280	7286	8/26/2004	0805HUTSON-UPS*1Z0713T501	6752783143						15.05	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-J.A. MAJORS CO	6761784136						103.20	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-CME*CME VIDEO	6761784136						931.25	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-ASA*ANNL MTG	6761784136						350.00	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-J.A. MAJORS CO	6761784136						61.46	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-J.A. MAJORS CO	6761784136						99.22	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805SKIPWO-AMERSHAM BIOSC	6744783995						245.95	0.00

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IVACHC4100566	10	8301	7300	8/26/2004	0805SKIPWO-AMERSHAM BIOSC	6744783995						203.95	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805GIBSON-AMERICAN SOCIE	6745783136						445.00	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805GIBSON-HAR*TPC PSYCH	6746783137						997.42	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-J.A. MAJORS CO	6761784136						50.80	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-J.A. MAJORS CO	6761784136						421.28	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-J.A. MAJORS CO	6761784136						138.58	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-J.A. MAJORS CO	6761784136						135.30	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-WKH*LIPPINCOTT	6761784136						207.52	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-ASA*ANNL MTG	6761784136						350.00	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805HUTSON-J.A. MAJORS CO	6752783143						112.26	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805GIBSON-NCS ASSESSMENT	6746783137						142.50	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805ROGER -ELLIOTT RUSSEL	6752785802						405.57	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805GIBSON-HAR*WB SAUNDER	6745783136						159.00	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805HUTSON-J.A. MAJORS CO	6752783143						577.62	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805CHAVEZ-J.A. MAJORS CO	6761784136						205.00	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805HUTSON-J.A. MAJORS CO	6752783143						549.98	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805GIBSON-HAR*TPC PSYCH	6746783137						61.97	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805GIBSON-SLOSSON EDUCAT	6746783137						33.60	0.00
IVACHC4100566	10	8301	7300	8/26/2004	0805HUTSON-WOLFE OFFICE E	6752783143						131.95	0.00
IVACHC4100567	10	8362	7335	8/19/2004	0805COX -DISKETTE CONNE	6766784443						55.72	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-GUNDERSEN LUTH	6765784140						260.00	0.00
IVACHC4100567	10	8362	7335	8/19/2004	0805ORTIZ -COMPUSA #187	6764784139						37.98	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805LUNA -THE APEX	6763784138						9.32	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805LUNA -LOWE'S #1137	6763784138						11.94	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-SURGIPATH MEDI	6765784140						170.78	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PASCAL-AMER SOC PRO E	6763784138						169.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805COX -BEST BUY	6766784443						149.97	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PASCAL-THE APEX	6763784138						65.24	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PASCAL-VALLEY GASES,	6763784138						31.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805ORTIZ -BAKER GLASS PL	6764784139						128.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-UP TO DATE	6765784140						210.00	0.00
IVACHC4100567	10	8362	7335	8/19/2004	0805ORTIZ -ONLINE MICRO L	6764784139						620.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805COX -BEST BUY	6766784443						57.98	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PASCAL-STORE.PALM.COM	6763784138						54.15	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805COX -THE SOUND/KNWL	6766784443						99.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-TEXAS STATE BO	6765784140						415.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-STORE.PALM.COM	6765784140						299.82	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-MEDELA INC	6765784140						168.92	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-CONE INSTRUMEN	6765784140						1,663.87	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-SUBSCRIPTION B	6765784140						209.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PASCAL-COMMERCIAL REC	6763784138						40.00	0.00

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IVACHC4100567	10	8360	7334	8/19/2004	0805CHAVEZ-UCG*ANES PAI	6761784136						249.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-TEXAS STATE BO	6765784140						415.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805LUNA -AAHPM	6763784138						760.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PASCAL-NEJM MASS MEDI	6763784138						129.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805LUNA -EL PASO TENNIS	6763784138						376.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805CHAVEZ-UCG*CRNA BILLI	6761784136						249.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805CHAVEZ-UCG*ANESTHESIA	6761784136						249.00	0.00
IVACHC4100567	10	8360	7334	8/19/2004	0805PASCAL-NEJM MASS MED	6763784138						447.00	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805PASCAL-J.A. MAJORS CO	6763784138						86.10	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805PURCEL-ISCD	6765784140						175.00	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805PURCEL-800 508 1311 S	6765784140						269.00	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805PURCEL-ANTIMICROBIAL	6765784140						29.06	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805PURCEL-UP TO DATE INC	6765784140						210.00	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805CHAVEZ-COMPUSA #220 M	6761784136						43.26	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805PASCAL-J.A. MAJORS CO	6763784138						135.26	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805PASCAL-MEDICAL ARTS P	6763784138						260.50	0.00
IVACHC4100567	10	8314	7300	8/19/2004	0805PASCAL-SPRINGTIME JAN	6763784138						57.08	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805PASCAL-UP TO DATE INC	6763784138						510.00	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805PASCAL-J.A. MAJORS CO	6763784138						65.98	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805LUNA -COMPUSA #127 M	6763784138						1,080.00	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805LUNA -COMPUSA #127 M	6763784138						180.00	0.00
IVACHC4100567	10	8301	7300	8/19/2004	0805CHAVEZ-ASA*ANNL MTG	6761784136						450.00	0.00
IVACHC4100567	10	8551	7267	8/19/2004	0805LUNA -MILNER FENWICK	6763784138						196.75	0.00
IVACHC4100567	10	8329	7312	8/19/2004	0805COX -OCUSOFT	6766784443						74.54	0.00
IVACHC4100567	10	8329	7312	8/19/2004	0805PURCEL-THOMASON GEN H	6765784140						105.00	0.00
IVACHC4100567	10	8329	7312	8/19/2004	0805PASCAL-THOMASON GEN H	6763784138						541.23	0.00
IVACHC4100567	10	8266	7281	8/19/2004	0805ORTIZ-NEJM MASS MED	6764784139						456.40	0.00
IVACHC4100567	10	8257	7299	8/19/2004	0805PURCEL-QUEST DIAGNOST	6765784140						150.00	0.00
IVACHC4100567	10	8266	7281	8/19/2004	0805ORTIZ-NEJM MASS MED	6764784139						535.45	0.00
IVACHC4100567	10	8260	7277	8/19/2004	0805PASCAL-SOUTHWESTERN M	6763784138						263.82	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805SCHILL-DELL MARKETING	6769784144						10.37	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805SANCHE-TEXAS STATE BO	6767784142						415.00	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805SANCHE-ACTION MODULAR	6767784142						139.00	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805PINEDA-CALIGOR MIDWES	6768784143						1,011.27	0.00
IVACHC4100568	10	8336	7334	8/19/2004	0805TORRES-SPRINGTIME JAN	6769781112						152.30	0.00
IVACHC4100568	10	8336	7334	8/19/2004	0805TORRES-BARON CHEMICAL	6769781112						128.45	0.00
IVACHC4100568	10	8336	7334	8/19/2004	0805TORRES-BARON CHEMICAL	6769781112						29.30	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805BAGG -TEXAS STATE BO	6767784142						415.00	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805ELICER-ALLHEART-COM	6769784144						59.27	0.00

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IVACHC4100568	10	8360	7334	8/19/2004	0805SCHILL-INSTITUTE FOR	6769784144						1,194.00	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805ELICER-ALLHEART-COM	6769784144						1,171.91	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805ELICER-ALLHEART-COM	6769784144						142.78	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805ELICER-ALLHEART-COM	6769784144						70.78	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805ELICER-ALLHEART-COM	6769784144						71.05	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805TORRES-PERSPECTIVE EN	6769784144						67.50	0.00
IVACHC4100568	10	8362	7335	8/19/2004	0805COX -HPSHOPPING.COM	6766784443						140.98	0.00
IVACHC4100568	10	8360	7334	8/19/2004	0805ELICER-TEXAS STATE BO	6769784144						415.00	0.00
IVACHC4100568	10	8246	7273	8/19/2004	0805SANCHE-E-Z PRINTING	6767784142						79.00	0.00
IVACHC4100568	10	8246	7273	8/19/2004	0805ELICER-MED STUDY CORP	6769784144						304.75	0.00
IVACHC4100568	10	8246	7273	8/19/2004	0805TORRES-PECZUH PRINTIN	6769784144						416.65	0.00
IVACHC4100568	10	8246	7273	8/19/2004	0805TORRES-KINKO'S #0564	6769784144						347.20	0.00
IVACHC4100568	10	8246	7273	8/19/2004	0805SANCHE-MINOLTA MAP DI	6767784142						90.35	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						31.94	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805PINEDA-J.A. MAJORS CO	6768784143						810.16	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805BAGG -J.A. MAJORS CO	6767784142						57.36	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						114.76	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						36.86	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						417.10	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						138.54	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						81.18	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						193.44	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						218.00	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						168.10	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						266.50	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						62.24	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						32.76	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						167.20	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						109.88	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						154.94	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						34.40	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						113.08	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805SCHILL-DR *ISI RESEAR	6769784144						109.90	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805BAGG -J.A. MAJORS CO	6767784142						172.08	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805SANCHE-SAFETY-KLEEN C	6767784142						150.00	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805PINEDA-J.A. MAJORS CO	6768784143						323.08	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						257.40	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						167.20	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						28.66	0.00
IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						40.96	0.00

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IVACHC4100568	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						10.62	0.00
IVACHC4100568	10	8628	7204	8/19/2004	0805SANCHE-PALMS MEXICO I	6767784142						19.25	0.00
IVACHC4100568	10	8329	7312	8/19/2004	0805TORRES-HOLLISTER-STIE	6769784144						121.65	0.00
IVACHC4100568	10	8259	7277	8/19/2004	0805ELICER-AJS UNIFORMS	6769784144						77.07	0.00
IVACHC4100568	10	8280	7286	8/19/2004	0805SCHILL-AIRBORNE EXPRE	6769784144						92.42	0.00
IVACHC4100569	10	8385	7384	8/19/2004	0805ROBINS-UT REFERRAL VE	6777784152						160.00	0.00
IVACHC4100569	10	8362	7335	8/19/2004	0805SCHILL-COMPUSA #187	6769784144						21.99	0.00
IVACHC4100569	10	8360	7334	8/19/2004	0805TORRES-THE APEX	6769784144						40.38	0.00
IVACHC4100569	10	8360	7334	8/19/2004	0805TORRES-ALLHEART-COM	6769784144						70.78	0.00
IVACHC4100569	10	8360	7334	8/19/2004	0805TORRES-ALLHEART-COM	6769784144						70.78	0.00
IVACHC4100569	10	8360	7334	8/19/2004	0805KERWIN-BIOANALYTICAL	6773784148						112.00	0.00
IVACHC4100569	10	8405	7516	8/19/2004	0805SCHILL-SPRINT	6769784144						412.74	0.00
IVACHC4100569	10	8360	7334	8/19/2004	0805RODRIG-AUDIO ELECTRON	6775784150						20.00	0.00
IVACHC4100569	10	8360	7334	8/19/2004	0805TORRES-AMES SAFETY EN	6769784750						485.34	0.00
IVACHC4100569	10	8360	7334	8/19/2004	0805RODRIG-MEDTRONIC, INC	6775784150						313.00	0.00
IVACHC4100569	10	8361	7334	8/19/2004	0805RODRIG-SPELLEX CORPOR	6775784150						364.64	0.00
IVACHC4100569	10	8360	7334	8/19/2004	0805TORRES-KIDS LOVE STIC	6771784774						270.75	0.00
IVACHC4100569	10	8360	7334	8/19/2004	0805TORRES-THE APEX	6769784144						29.90	0.00
IVACHC4100569	10	8246	7273	8/19/2004	0805RODRIG-XEROX CAC1	6770784390						74.00	0.00
IVACHC4100569	10	8246	7273	8/19/2004	0805RODRIG-XEROX CAC1	6770784390						74.00	0.00
IVACHC4100569	10	8246	7273	8/19/2004	0805RODRIG-FASTSIGNS	6775784150						13.42	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805CHAVEZ-AMERICAN SOCIE	6779785108						150.00	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100569	10	8327	7310	8/19/2004	0805RODRIG-AIRGAS SOUTHWE	6775784150						58.10	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805KERWIN-J.A. MAJORS CO	6773784148						175.36	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805KERWIN-J.A. MAJORS CO	6773784148						699.64	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805KERWIN-J.A. MAJORS CO	6773784148						55.35	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805KERWIN-J.A. MAJORS CO	6773784148						42.60	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805CHAVEZ-AME*ACOG DISTR	6779785108						437.95	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805TORRES-SPANGLER WHOLE	6771784774						59.94	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805KERWIN-J.A. MAJORS CO	6773784148						221.28	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805RODRIG-COLWELL SYSTEM	6775784150						68.42	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805ROBINS-WM SUPERCENTER	6777784152						10.95	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805CHAVEZ-J.A. MAJORS CO	6779785108						249.58	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805CHAVEZ-PROFESSIONAL F	6779785108						761.39	0.00
IVACHC4100569	10	8301	7300	8/19/2004	0805SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100569	10	8550	7266	8/19/2004	0805SCHILL-DIRECT SATELLI	6769784144						29.95	0.00
IVACHC4100569	10	8266	7281	8/19/2004	0805PAULSO-MCCRELESS COMP	6779785108						4.66	0.00
IVACHC4100569	10	8266	7281	8/19/2004	0805PAULSO-MCCRELESS COMP	6779785108						18.00	0.00
IVACHC4100569	10	8266	7281	8/19/2004	0805PAULSO-MCCRELESS COMP	6779785108						189.60	0.00
IVACHC4100570	10	8553	7367	8/19/2004	0805CHAVEZ-NOBLE COMPUTER	6779785108						89.00	0.00

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IVACHC4100570	10	8360	7334	8/19/2004	0805CHAVEZ-UP TO DATE	6779785108						395.00	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805SALAZA-SQUIBB GROUP I	6824785441						31.25	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805PAULSO-UT MEDICAL PRO	6779785108						180.05	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805SALAZA-SQUIBB GROUP I	6824785441						32.04	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805CHAVEZ-HIMSS 312-664-	6779785108						140.00	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805CHAVEZ-TEXAS STATE BO	6779785108						415.00	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805PAULSO-THE OSLER INST	6779785108						660.00	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805PAULSO-BANYAN INTERNA	6779785108						34.15	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805PAULSO-PIXIES PARTY E	6779785108						48.95	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805RODRIG-MCGRAW-HILL *R	6780785258						234.26	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805RODRIG-SQUIBB GROUP I	6780785258						10.68	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805PAULSO-ALLHEART-COM	6779785108						96.59	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805CHAVEZ-ALLHEART-COM	6779785108						430.85	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805PAULSO-THINGS REMEMBE	6779785108						78.95	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805CHAVEZ-BEST BUY	6779785108						199.99	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805SALAZA-CONOMIKES REPO	6824785441						149.00	0.00
IVACHC4100570	10	8360	7334	8/19/2004	0805SALAZA-RADCO IMAGING	6824785143						200.98	0.00
IVACHC4100570	10	8258	7276	8/19/2004	0805SALAZA-XM *SATELLITE	6824785122						23.78	0.00
IVACHC4100570	10	8258	7276	8/19/2004	0805SALAZA-XM *SATELLITE	6824785122						12.98	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805PAULSO-AME*ACOG DISTR	6779785108						80.95	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805BENNET-B & H PHOTO-VI	6842785135						64.35	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805RODRIG-SS *WATERPICK	6780785258						149.56	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805SALAZA-FCC*FRANKLIN C	6824785122						74.95	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805MARKS -SOUTHWEST X-RA	6810785811						1,717.32	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805RODRIG-THE ODESSA AME	6780785258						1,272.00	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805PAULSO-THE ODESSA AME	6779785108						1,696.00	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805PAULSO-AME*ACOG DISTR	6779785108						161.95	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805PAULSO-LAT*PUBLICATIO	6779785108						12.00	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805SALAZA-SBC SMART YELL	6824785441						115.71	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805SALAZA-SBC SMART YELL	6824785441						114.00	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805PAULSO-JAMIE'S HALLMA	6779785108						11.39	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805CHAVEZ-AME*ACOG DISTR	6779785108						64.95	0.00
IVACHC4100570	10	8301	7300	8/19/2004	0805CHAVEZ-ASSOC OF PROFE	6779785108						210.00	0.00
IVACHC4100570	10	8329	7312	8/19/2004	0805PAULSO-WALGREEN	6779785108						6.47	0.00
IVACHC4100570	10	8266	7281	8/19/2004	0805SALAZA-MCCRELESS COMP	6824785441						7.90	0.00
IVACHC4100570	10	8266	7281	8/19/2004	0805MACKEY-MCCRELESS COMP	6842785135						124.00	0.00
IVACHC4100570	10	8266	7281	8/19/2004	0805SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC4100570	10	8259	7277	8/19/2004	0805SALAZA-SUNSHINE LAUND	6824785441						58.15	0.00
IVACHC4100570	10	8266	7281	8/19/2004	0805MACKEY-MCCRELESS COMP	6842785135						39.89	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805ESCOBA-MOLECULAR PROB	6902782752						571.00	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805ESCOBA-RADIO SHACK	6902782752						42.60	0.00

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IVACHC4100571	10	8360	7334	8/19/2004	0805ESCOBA-WORLD PRECISIO	6902782752						182.00	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805ESCOBA-RADIO SHACK	6902782752						33.52	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805ESCOBA-DKC*DIGI KEY C	6902782752						103.39	0.00
IVACHC4100571	10	8372	7334	8/19/2004	0805SARVAZ-THE SAFETY BOO	6902782752						33.00	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805VELOZ -GENL INJECTABL	6842785444						427.40	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805ESCOBA-THE HOME DEPOT	6902782752						53.93	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805HUTSON-PERKIN ELMER A	6903782399						657.00	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805DURAN -PROMEGA CORPOR	6902782752						80.00	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805MARTIN-CARTRIDGE PLUS	6902782362						69.99	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805VELOZ -BANYAN INTERNA	6842785444						6.50	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805PAULK -SUTHERLAND 520	7103782449						1.50	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805TROMPL-NICHOLS & STON	6907789185						666.00	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805HUTSON-R & D SYSTEMS	6903782399						500.00	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805MACKEY-NCH SWIFT SOUN	6842785135						96.88	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805ESCOBA-RADIO SHACK	6902782752						29.89	0.00
IVACHC4100571	10	8553	7367	8/19/2004	0805MARTIN-TASCOSA OFFICE	6902782362						60.00	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805MACKEY-LUBBOCK AUDIO	6842785135						1,875.00	0.00
IVACHC4100571	10	8360	7334	8/19/2004	0805NATHAN-MICRODAQ.COM L	6902782362						71.46	0.00
IVACHC4100571	10	8362	7335	8/19/2004	0805BURSON-NABWEB ORG	7105782120						135.00	0.00
IVACHC4100571	10	8246	7273	8/19/2004	0805BENNET-TECH-TYPE/CALL	6885780356						7.00	0.00
IVACHC4100571	10	8246	7273	8/19/2004	0805PAULK -KINKO'S #0245	7103782449						7.77	0.00
IVACHC4100571	10	8246	7273	8/19/2004	0805ESCOBA-ELSEVIER LTD	6902782752						334.42	0.00
IVACHC4100571	10	8246	7273	8/19/2004	0805PAULK -KINKO'S #0245	7103782449						7.50	0.00
IVACHC4100571	10	8246	7273	8/19/2004	0805STRAHL-JWS*WILEY PUBL	6902782752						956.55	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805TROMPL-JTBTAIKAI KAIG	6907789185						460.68	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805STRAHL-SIGMA-ALDRICH	6902782752						64.08	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805MACKEY-B & H PHOTO-VI	6842785135						64.35	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805BURSON-PADDLE TRAMPS	7105782120						45.00	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805STRAHL-EMD BIOSCIENCE	6902782752						125.00	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805STRAHL-AERIFORM LU31	6902782752						44.25	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805PAULK -FOLEY SERVICES	7103782449						158.00	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805ESCOBA-AERIFORM LU31	6902782752						5.80	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805HUTSON-SIGMA-ALDRICH	6903782399						73.35	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805DURAN -SIGMA-ALDRICH	6902782752						259.09	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805ESCOBA-AERIFORM LU31	6902782752						11.66	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805PRESSL-AERIFORM LU31	6902782752						33.92	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805STRAHL-ABCAM INC	6902782752						223.00	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805STRAHL-AERIFORM LU31	6902782752						44.25	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805PAULK -LUBBOCK AVALAN	7103782449						450.00	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805ESCOBA-UNITED SUPERMA	6902782752						40.48	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805MACKEY-CORLEY PAPER&B	6842785135						44.13	0.00

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IVACHC4100571	10	8301	7300	8/19/2004	0805MACKEY-HAR*WB SAUNDER	6842785135						291.00	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805PAULK -COMPUSA #741 M	7103782449						68.00	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805PAULK -WM SUPERCENTER	7103782449						26.83	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805VELOZ -CORLEY PAPER&B	6842785444						87.25	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805STRAHL-SIGMA-ALDRICH	6902782752						67.46	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805STRAHL-WALGREEN	6902782752						15.96	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805STRAHL-CI *CHEMICON I	6902782752						215.00	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805DURAN -GENOSYS BIOTEC	6902782752						24.90	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805MACKEY-HAR*WB SAUNDER	6842785135						132.89	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805STRAHL-AERIFORM LU31	6902782752						44.25	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805FAIRLY-AIRGAS SOUTHWE	6900782360						232.22	0.00
IVACHC4100571	10	8327	7310	8/19/2004	0805ESCOBA-AERIFORM LU31	6902782752						11.66	0.00
IVACHC4100571	10	8301	7300	8/19/2004	0805DURAN -RDC*ROCHE DIAG	6902782752						250.00	0.00
IVACHC4100571	10	8550	7266	8/19/2004	0805WHELLY-SPECS REFRIGER	6903782399						127.50	0.00
IVACHC4100571	10	8229	7253	8/19/2004	0805PAULK -JCS TERMINIX I	7103782449						65.00	0.00
IVACHC4100571	10	8329	7312	8/19/2004	0805HUTSON-GENEMED SYNTH	6903782399						1,585.00	0.00
IVACHC4100571	10	8257	7299	8/19/2004	0805WEBSTE-EMD BIOSCIENCE	6903782399						244.00	0.00
IVACHC4100571	10	8257	7299	8/19/2004	0805EVERSE-EMD BIOSCIENCE	6903782399						180.99	0.00
IVACHC4100571	10	8280	7286	8/19/2004	0805PAULK -FEDEX SHP 07/2	7103782449						47.17	0.00
IVACHC4100572	10	8362	7335	8/26/2004	0805EASTER-ARCHITEXT INC	7312783930						324.00	0.00
IVACHC4100572	10	8362	7335	8/26/2004	0805EASTER-TECHRX INCORPO	7312783930						675.00	0.00
IVACHC4100572	10	8327	7310	8/26/2004	0805FAIRLY-IVG*INVITROGEN	7400789477						329.75	0.00
IVACHC4100572	10	8327	7310	8/26/2004	0805FAIRLY-AIRGAS SOUTHWE	7400789477						51.71	0.00
IVACHC4100572	10	8327	7310	8/26/2004	0805FAIRLY-BD BIOSCIENCES	7400789477						525.00	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805WATSON-CIRCUIT CITY S	7301783554						26.93	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805BIXLER-CUSTOM TROPHIE	7301783554						12.00	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805KRETSC-STENOCALL & LU	7311783887						50.65	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805WATSON-MADONC	7306783658						100.00	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805MARTIN-MCMASTER-CARR	7400789396						63.02	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805KRETSC-STENOCALL & LU	7311783887						40.99	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805BIXLER-CUSTOM TROPHIE	7301783554						562.50	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805VILLAR-PAYPAL *NOWTEC	7309781019						75.00	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805WATSON-TEXAS STATE BO	7306783658						225.00	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805LEFF -SEARS ROEBUCK	7302783553						176.82	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805MARTIN-AERIFORM LU31	7400789396						606.99	0.00
IVACHC4100572	10	8628	7204	8/26/2004	0805RAEHL -BILL BEATTY IN	7302783553						708.00	0.00
IVACHC4100572	10	8628	7204	8/26/2004	0805RAEHL -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805BIXLER-NOTARY SERV/BO	7301783554						21.95	0.00
IVACHC4100572	10	8360	7334	8/26/2004	0805RAEHL -LEXI-COMP-MED	7302783553						280.00	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805KRETSC-HEALTHCARE LOG	7311783887						231.12	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805FAIRLY-PIERCE BIOTECH	7400789477						322.50	0.00

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IVACHC4100572	10	8301	7300	8/26/2004	0805LEFF -COMPUTER PARTS	7302783553						54.63	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805ALLEN -RADIOHACK.COM	7305783935						75.98	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805BAGGET-HEALTHCARE LOG	7310789209						72.56	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805BAGGET-WALLACE	7310789209						60.36	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805KRETSC-HEALTHCARE LOG	7311783887						270.15	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805KRETSC-HEALTHCARE LOG	7311783887						144.08	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805KRETSC-WALLACE	7311783887						559.52	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805SIMMON-NDC HEALTH	7313783943						107.13	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805VILLAR-NDC HEALTH	7309781019						162.36	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805FAIRLY-IVG*INVITROGEN	7400789477						124.00	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805RICE S-AMERICAN SOCIE	7220781956						110.00	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805KRETSC-NDC HEALTH	7311783887						54.08	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805KRETSC-HEALTHCARE LOG	7311783887						44.68	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805BAGGET-NDC HEALTH	7310789209						16.98	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805WATSON-COMPUTER PARTS	7306783658						8.00	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805RICE S-AMERICAN SOCIE	7220781956						110.00	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805RICE S-AMERICAN SOCIE	7220781956						110.00	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805SCOTT -VARSITY BROOKS	7230782020						140.85	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805RICE S-AMERICAN SOCIE	7220781956						110.00	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805SIMMON-WALLACE	7313783943						223.81	0.00
IVACHC4100572	10	8280	7286	8/26/2004	0805ALLEN -DHLW *932368	6117843619						5.13	0.00
IVACHC4100572	10	8280	7286	8/26/2004	0805ALLEN -DHLW *932368	7305783935						5.13	0.00
IVACHC4100572	10	8280	7286	8/26/2004	0805ALLEN -DHLW *932368	7305783935						5.13	0.00
IVACHC4100572	10	8280	7286	8/26/2004	0805ALLEN -DHLW *932368	6117843619						5.13	0.00
IVACHC4100572	10	8280	7286	8/26/2004	0805ALLEN -DHLW *932368	6117843619						5.13	0.00
IVACHC4100572	10	8301	7300	8/26/2004	0805SIMMON-WALLACE	7313783943						167.85	0.00
IVACHC4100572	10	8266	7281	8/26/2004	0805SANCIB-FEIST PUBLICAT	7240782544						294.00	0.00
IVACHC4100572	10	8280	7286	8/26/2004	0805ALLEN -DHLW *932369	6117843619						5.45	0.00
IVACHC4100572	10	8280	7286	8/26/2004	0805ALLEN -DHLW *932368	7305783935						5.45	0.00
IVACHC4100573	10	8362	7335	8/24/2004	0805SMITH -COMPUTERS PART	7405785934						152.50	0.00
IVACHC4100573	10	8362	7335	8/24/2004	0805BACCHI-WEB SERVICES	7408787509						8.95	0.00
IVACHC4100573	10	8362	7335	8/24/2004	0805SMITH -HALLOGRAM PUBL	7405785934						520.00	0.00
IVACHC4100573	10	8362	7335	8/24/2004	0805CHIRIV-AMZ*SUPERSTORE	7400789791						56.94	0.00
IVACHC4100573	10	8362	7335	8/24/2004	0805CHIRIV-AMZ*SUPERSTORE	7400789791						49.95	0.00
IVACHC4100573	10	8362	7335	8/24/2004	0805CHIRIV-AMZ*SUPERSTORE	7400789791						95.00	0.00
IVACHC4100573	10	8362	7335	8/24/2004	0805CHIRIV-AMZ*AMAZON PAY	7400789791						919.99	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -IVG*INVITROGEN	7400789641						175.85	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -HARVARD APPARA	7400789641						18.15	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -HARVARD APPARA	7400789641						17.15	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -SIGMA-ALDRICH	7400789641						1,421.85	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -SANTA CRUZ BIO	7400789641						247.50	0.00

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IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -BDC*BD IMMUNOC	7400789641						425.00	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -WORTHINGTON BI	7400789641						73.78	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -HARVARD APPARA	7400789641						34.15	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805SMITH -SIGMA-ALDRICH	7405785934						104.28	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805SMITH -SIGMA-ALDRICH	7405785934						102.94	0.00
IVACHC4100573	10	8329	7312	8/24/2004	0805POPP -ALOMON LAB	7400789641						369.00	0.00
IVACHC4100573	10	8329	7312	8/24/2004	0805POPP -WALGREEN	7400789641						7.99	0.00
IVACHC4100573	10	8327	7310	8/24/2004	0805SMITH -AIRGAS SOUTHWE	7405785934						210.31	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -HARVARD APPARA	7400789641						30.67	0.00
IVACHC4100573	10	8327	7310	8/24/2004	0805SMITH -AIRGAS SOUTHWE	7405785934						97.73	0.00
IVACHC4100573	10	8327	7310	8/24/2004	0805SMITH -AIRGAS SOUTHWE	7405785934						61.61	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -SANTA CRUZ BIO	7400789641						482.50	0.00
IVACHC4100573	10	8327	7310	8/24/2004	0805CHIRIV-SIGMA-ALDRICH	7400789791						74.23	0.00
IVACHC4100573	10	8327	7310	8/24/2004	0805CHIRIV-SIGMA-ALDRICH	7400789791						48.04	0.00
IVACHC4100573	10	8327	7310	8/24/2004	0805CHIRIV-AIRGAS SOUTHWE	7400789791						194.16	0.00
IVACHC4100573	10	8327	7310	8/24/2004	0805SMITH -AIRGAS SOUTHWE	7405785934						47.94	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805SMITH -HOBBY-LOBBY #0	7405785934						8.98	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805SANCIB-OFFICE DEPOT #	7403789202						33.38	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -SIGMA-ALDRICH	7400789641						770.01	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805SMITH -AMERICAN RADIO	7405785934						584.00	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -SIGMA-ALDRICH	7400789641						98.26	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805SMITH -AMERICAN RADIO	7405785934						634.00	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805BORREG-MYPAYSYSTEMS.C	7404789353						95.00	0.00
IVACHC4100573	10	8301	7300	8/24/2004	0805POPP -SIGMA-ALDRICH	7400789641						152.48	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -BD BIOSCIENCES	7400789641						260.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805CHIRIV-ABCAM INC	7400789791						323.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805SMITH -LABEQUIP LTD	7405785934						656.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -THE HOME DEPOT	7400789641						5.96	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805BACCHI-WEB SERVICES	7408787509						2.99	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -VWR SCIENTIFIC	7400789641						228.48	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805SANCIB-TRI CITY EQUIP	7403789202						152.20	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805CHIRIV-BD BIOSCIENCES	7400789791						525.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805CHIRIV-PURELAND ELECT	7400789791						72.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805CHIRIV-BIO-RAD CHIRIV	7400789791						56.62	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -SARSTEDT INC	7400789641						188.70	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -VWR SCIENTIFIC	7400789641						228.48	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -VWR SCIENTIFIC	7400789641						228.48	0.00
IVACHC4100573	10	8246	7273	8/24/2004	0805BACCHI-JOURNEYWORKS P	7408787509						35.50	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805SMITH -PERKIN ELMER A	7405783979						74.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805STONE -JONES & BARLET	7404789355						53.12	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805SMITH -AMERICAN SOCIE	7405785934						45.00	0.00

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IVACHC4100573	10	8360	7334	8/24/2004	0805AHSAN -WESTGATE COMPU	7405785934						13.98	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -BIO-RAD MC POP	7400789641						380.95	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805FAIRLY-PEKINELMER.COM	7400789477						311.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805ARVIZO-INSTITUTE FOR	7401781017						597.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805CHIRIV-BDC*CLONTECH	7400789791						955.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805SMITH -COBERT ASSOCIA	7405785934						101.10	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -BIO-RAD MCPOPP	7400789641						160.05	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805SMITH -AMERICAN SOCIE	7405785934						125.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805SMITH -MCGRAW-HILL E-	7405785934						34.87	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805AHSAN -BEST BUY	7405785934						32.98	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -HUMANA PRESS,	7400789641						25.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -MILLIPORE CORP	7400789641						478.96	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -VWR SCIENTIFIC	7400789641						40.87	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805SMITH -LABEQUIP LTD	7405785934						1,636.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -SARSTEDT INC	7400789641						57.50	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805POPP -BD BIOSCIENCES	7400789641						825.00	0.00
IVACHC4100573	10	8360	7334	8/24/2004	0805FAIRLY-QIAGEN INC.	7400789477						92.67	0.00
IVACHC4100573	10	8257	7299	8/24/2004	0805POPP -CI *CHEMICON I	7400789641						455.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905SMITH -UNIFORMS UNIQU	7943783730						26.34	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905HORTON-TEXAS STATE BO	8014788379						415.00	0.00
IVACHC4100582	10	8327	7310	9/15/2004	0905NATHAN-AERIFORM LU31	8017789778						12.40	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905HAASE -UNIFORMS UNIQU	7944783991						79.28	0.00
IVACHC4100582	10	8362	7335	9/15/2004	0905FAIRLY-BEST BUY	8010789955						109.99	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905HAASE -UNIFORMS UNIQU	7944783991						39.64	0.00
IVACHC4100582	10	8329	7312	9/15/2004	0905ROBINS-ORASCOPTIC/SUR	7981781527						760.00	0.00
IVACHC4100582	10	8329	7312	9/15/2004	0905WILLIN-WALGREEN	7955782480						3.00	0.00
IVACHC4100582	10	8329	7312	9/15/2004	0905ROBINS-ORASCOPTIC/SUR	7981781527						760.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905WEIDAN-DIATEC.COM AS	7943785929						74.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905MEHVAR-BRAINTREE SCIE	7943785984						45.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905MEHVAR-ADVANCED BIO S	7943785984						87.06	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905WEIDAN-ANCELL	7943785929						230.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905SCHNEI-VWR SCIENTIFIC	8019780126						27.31	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905SARVAZ-CB CONSULTING,	8017789960						277.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905HAASE -UNIFORMS UNIQU	7944783991						1,092.69	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905SCHNEI-BECKMAN COULTE	8019780126						41.61	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905WEIDAN-PEGASUS SCIENT	7943785929						2,009.48	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905SMITH -PAYPAL *ORDER	7943785984						32.09	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905BOWEN -CARTRIDGE PLUS	7992782580						300.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905HAASE -UNIFORMS UNIQU	7944783991						41.34	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905OLNEY -READY BEARING	8019780126						8.97	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905CASTIL-CASCADE HEALTH	8012786884						1,200.00	0.00

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IVACHC4100582	10	8327	7310	9/15/2004	0905NATHAN-AERIFORM LU31	8017789778						23.32	0.00
IVACHC4100582	10	8327	7310	9/15/2004	0905NATHAN-SIGMA-ALDRICH	8017789778						84.68	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905PRESSL-SO-LOW ENVIRON	8017789960						3,354.12	0.00
IVACHC4100582	10	8327	7310	9/15/2004	0905NATHAN-SIGMA-ALDRICH	8017789778						62.44	0.00
IVACHC4100582	10	8327	7310	9/15/2004	0905WEIDAN-AIRGAS SOUTHWE	7943785929						22.73	0.00
IVACHC4100582	10	8327	7310	9/15/2004	0905MEHVAR-AIRGAS SOUTHWE	7943785984						71.80	0.00
IVACHC4100582	10	8327	7310	9/15/2004	0905WEIDAN-AIRGAS SOUTHWE	7943785929						48.07	0.00
IVACHC4100582	10	8327	7310	9/15/2004	0905NATHAN-AERIFORM LU31	8017789778						12.00	0.00
IVACHC4100582	10	8327	7310	9/15/2004	0905NATHAN-SIGMA-ALDRICH	8017789778						74.03	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905WILLIN-BAUSCH & LOMB	7955782480						123.92	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905HORTON-PSS WEST TEXAS	8014788379						1,000.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905MEHVAR-ADVANCED BIO S	7943785984						108.01	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905GARCIA-SARCHET PRINTI	8012789934						77.91	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905MEHVAR-HENRY SCHEIN I	7943785984						125.98	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905WEIDAN-UPSTATE USA	7943785929						454.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905WEIDAN-JACKSON IMMUNO	7943785929						120.55	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905SCHNEI-VWR SCIENTIFIC	8019780126						69.78	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905PRESSL-SO-LOW ENVIRON	8017789960						33.88	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905NATHAN-WORLD PRECISIO	8017789778						1,046.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905WEIDAN-DIATEC.COM AS	7943785929						151.00	0.00
IVACHC4100582	10	8360	7334	9/15/2004	0905MEHVAR-WORLD PRECISIO	7943785984						62.00	0.00
IVACHC4100582	10	8327	7310	9/15/2004	0905NATHAN-SIGMA-ALDRICH	8017789778						61.86	0.00
IVACHC4100582	10	8257	7299	9/15/2004	0905BENDER-PRIM& R/ARENA	7999788677						825.00	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905ROBINS-J.A. MAJORS CO	7981781527						245.18	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905ROBINS-WKH*LIPPINCOTT	7981781527						156.31	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905FAIRLY-AMERICAN TYPE	8010789955						193.75	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905HORTON-HAR*WB SAUNDER	8014788379						189.00	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905HORTON-WKH*LIPPINCOTT	8014788379						211.00	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905WILLIN-MEDICAL ARTS P	7955782480						145.08	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905WEIDAN-SIGMA-ALDRICH	7943785929						124.85	0.00
IVACHC4100582	10	8257	7299	9/15/2004	0905BENDER-PRIM& R/ARENA	7999788677						825.00	0.00
IVACHC4100582	10	8257	7299	9/15/2004	0905ARVIZO-PRIM& R/ARENA	7999788795						765.00	0.00
IVACHC4100582	10	8257	7299	9/15/2004	0905BENDER-PRIM& R/ARENA	7999788677						765.00	0.00
IVACHC4100582	10	8257	7299	9/15/2004	0905SCHNEI-MP BIOMEDICALS	8019780126						59.00	0.00
IVACHC4100582	10	8257	7299	9/15/2004	0905BENDER-PRIM& R/ARENA	7999788677						825.00	0.00
IVACHC4100582	10	8257	7299	9/15/2004	0905ARVIZO-PRIM& R/ARENA	7999788795						825.00	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905ROBINS-J.A. MAJORS CO	7981781527						302.54	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905ROBINS-J.A. MAJORS CO	7981781527						245.18	0.00
IVACHC4100582	10	8280	7286	9/15/2004	0905WILLIN-FEDEX SHP 08/1	7955782480						19.26	0.00
IVACHC4100582	10	8257	7299	9/15/2004	0905ARVIZO-PRIM& R/ARENA	7999788795						825.00	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905MEHVAR-SIGMA-ALDRICH	7943785984						49.62	0.00

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IVACHC4100582	10	8301	7300	9/15/2004	0905MEHVAR-SIGMA-ALDRICH	7943785984						17.19	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905WESSON-WM SUPERCENTER	8013780052						58.44	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905SCHNEI-IVG*INVITROGEN	8019780126						732.00	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905VEDIYA-AMER SOC FOR M	8010789648						75.00	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905GARCIA-AMA CATALOG OR	8012789934						199.00	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905SCHNEI-AMERSHAM BIOSC	8019780126						631.95	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905ROBINS-J.A. MAJORS CO	7981781527						204.18	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905MEHVAR-SIGMA-ALDRICH	7943785984						31.73	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905MEHVAR-SIGMA-ALDRICH	7943785984						46.25	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905MEHVAR-SIGMA-ALDRICH	7943785984						108.42	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905MEHVAR-HARVARD APPARA	7943785984						173.95	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905WESSON-WM SUPERCENTER	8013780052						29.39	0.00
IVACHC4100582	10	8301	7300	9/15/2004	0905ROBINS-SPRINGER-VERLA	7981781527						300.95	0.00
IVACHC4100582	10	8257	7299	9/15/2004	0905SCHNEI-MP BIOMEDICALS	8019780126						81.00	0.00
IVACHC4100582	10	8246	7273	9/15/2004	0905SEABOR-KINKO'S #0874	7943785850						37.42	0.00
IVACHC4100582	10	8628	7204	9/15/2004	0905BOWEN -CPH AND ASSOCI	7992782580						121.00	0.00
IVACHC4100582	10	8628	7204	9/15/2004	0905BOWEN -CPH AND ASSOCI	7992782580						71.50	0.00
IVACHC4100582	10	8628	7204	9/15/2004	0905BOWEN -CPH AND ASSOCI	7992782580						105.00	0.00
IVACHC4100582	10	8246	7273	9/15/2004	0905SEABOR-KINKO'S #0874	7943785850						30.30	0.00
IVACHC4100583	10	8362	7335	9/17/2004	0905PFARR -NEWEGG COMPUTE	8032779737						396.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905PFARR -BEST BUY	8032779737						159.99	0.00
IVACHC4100583	10	8362	7335	9/17/2004	0905PFARR -WWW.ELEMENT5IN	8032779737						39.95	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905LINDSE-VWR SCIENTIFIC	8064775988						105.03	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905WILLIA-NEW ENGLAND BI	8032779889						133.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905WILLIA-PERKIN ELMER A	8032779889						108.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905OLNEY -WW GRAINGER 45	8019780132						7.26	0.00
IVACHC4100583	10	8405	7516	9/17/2004	0905KEARNE-AT&T WORLDNET	8030786369						16.95	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905TORRES-PAN AMERICAN B	8053781438						315.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905PFARR -BEST BUY	8032779737						459.99	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905FAIRLY-STRATAGENE	8032779719						313.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905LINDSE-AMBION INC	8064775988						159.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905TSIKOU-CAYMAN CHEMICA	8066789808						340.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905CHIRIV-A DAIGGER	8032770085						961.78	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905COUE -STRATAGENE	8019789879						74.77	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905SHEN -WM SUPERCENTER	8021780037						76.72	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905PFARR -FUTUREMARK,INC	8032779737						19.95	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905COUE -THE GRIFFIN GR	8019789879						266.85	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905CHIRIV-AMERICAN TYPE	8032770085						920.50	0.00
IVACHC4100583	10	8362	7335	9/17/2004	0905PFARR -NEWEGG COMPUTE	8032779737						11.13	0.00
IVACHC4100583	10	8362	7335	9/17/2004	0905PFARR -NEWEGG COMPUTE	8032779737						165.49	0.00
IVACHC4100583	10	8362	7335	9/17/2004	0905PFARR -WWW.ELEMENT5IN	8032779737						39.95	0.00

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IVACHC4100583	10	8362	7335	9/17/2004	0905SCHNEI-ZONELAB*E-STOR	8019780126						45.18	0.00
IVACHC4100583	10	8362	7335	9/17/2004	0905PFARR -NEWEGG COMPUTE	8032779737						339.00	0.00
IVACHC4100583	10	8362	7335	9/17/2004	0905PFARR -ZONELAB*E-STOR	8032779737						43.10	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905HOOTEN-TXPT/OT BOARDS	8048783461						217.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905COUE -QIAGEN INC.	8019789879						183.98	0.00
IVACHC4100583	10	8362	7335	9/17/2004	0905SCHNEI-EWIZ.COM	8019780126						141.98	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905PFARR -MOLECULAR PROB	8032779737						165.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905WILLIA-QIAGEN INC.	8032779889						410.70	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905PFARR -AMBION INC	8032779737						2,519.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905COUE -BIO-RAD MCWHIT	8019789879						813.33	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905LINDSE-PROSCI	8064775988						160.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905COUE -VWR SCIENTIFIC	8019789879						210.84	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905SHEN -TARPLEY MUSIC	8021780037						131.95	0.00
IVACHC4100583	10	8329	7312	9/17/2004	0905COLLIE-JOHN HALSEY PH	8031786498						26.38	0.00
IVACHC4100583	10	8327	7310	9/17/2004	0905SKIPWO-AIRGAS SOUTHWE	8043785980						37.89	0.00
IVACHC4100583	10	8327	7310	9/17/2004	0905SHEN -CAYMAN CHEMICA	8021789922						228.00	0.00
IVACHC4100583	10	8360	7334	9/17/2004	0905SKIPWO-COFFEE MEMORIA	8043785980						46.00	0.00
IVACHC4100583	10	8327	7310	9/17/2004	0905WILLIA-BIOMOL INTERN'	8032779889						310.00	0.00
IVACHC4100583	10	8329	7312	9/17/2004	0905COLLIE-JOHN HALSEY PH	8031786498						124.80	0.00
IVACHC4100583	10	8246	7273	9/17/2004	0905KEARNE-THE COPYU OUTL	8030786376						165.00	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905INA L -STRATAGENE	8019780132						262.00	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905INA L -SIGMA-ALDRICH	8019780132						195.20	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905INA L -ANATRACE INC	8019780132						556.00	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905PFARR -COMPUSA #741 M	8032779737						139.05	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905LINDSE-SIGMA-ALDRICH	8064775988						155.89	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905MCCLEL-HESTERS-MCGLAU	8070785261						389.00	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905PFARR -COLD SPRING HA	8032779737						116.64	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905INA L -SIGMA-ALDRICH	8019780132						48.89	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905WILLIA-CAMBREX BIO SC	8032779889						422.00	0.00
IVACHC4100583	10	8257	7299	9/17/2004	0905WILLIA-INTEGRATED DNA	8032779889						30.00	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905LINDSE-SANTA CRUZ BIO	8064775988						482.50	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905WOOD -K L GIVENS BOO	8030786464						28.50	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905COUE -INTEGRATED DNA	8019789879						28.50	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905INA L -INTEGRATED DNA	8019780132						42.60	0.00
IVACHC4100583	10	8550	7266	9/17/2004	0905WILLIA-WEST AIR-ACCUP	8032779889						24.25	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905INA L -LABORATORY PRO	8019780132						182.09	0.00
IVACHC4100583	10	8266	7281	9/17/2004	0905MCCLEL-MCCRELESS COMP	8070785261						18.58	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905INA L -ANATRACE INC	8019780132						29.88	0.00
IVACHC4100583	10	8550	7266	9/17/2004	0905WILLIA-WEST AIR-ACCUP	8032779889						16.26	0.00
IVACHC4100583	10	8259	7277	9/17/2004	0905TORRES-SIGNATURE UNIF	8053781339						175.40	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905WILLIA-IVG*INVITROGEN	8032779889						203.00	0.00

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IVACHC4100583	10	8301	7300	9/17/2004	0905GATES -SEARS ROEBUCK	8040783732						109.99	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905WILLIA-IVG*INVITROGEN	8032779889						389.00	0.00
IVACHC4100583	10	8550	7266	9/17/2004	0905PFARR -WESTAIR #560	8032779737						182.03	0.00
IVACHC4100583	10	8301	7300	9/17/2004	0905LINDSE-SANTA CRUZ BIO	8064775988						252.50	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905MARKS -MEDICAL GROUP	6703785807						450.00	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905LARSEN-J & W AWARDS	6706780174						45.31	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905LARSEN-RED THE UNIFOR	6706780174						45.94	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-TCG	6702781242						1,990.00	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100584	10	8362	7335	9/14/2004	0905HALL -COMPUTERS PART	6701783158						29.00	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-NATIONAL RSTR	6702781242						46.00	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-NATIONAL RSTR	6702781242						184.00	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905COWART-BRIGGS MEDICAL	6705785601						396.25	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905LARSEN-J & W AWARDS	6706780174						826.50	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905LARSEN-J & W AWARDS	6706780174						66.00	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-SERENDIPITY	6702781242						1,894.88	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-NPDB NPDB-HI	6702781242						4.25	0.00
IVACHC4100584	10	8362	7335	9/14/2004	0905MARKS -COMPUTERS PART	6703785807						42.00	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905BOYKIN-BAKER OFFICE P	6700782030						287.88	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-NPDB NPDB-HI	6702781242						8.50	0.00
IVACHC4100584	10	8325	7304	9/14/2004	0905CAMARI-MONTWOOD 66	6702781242						11.20	0.00
IVACHC4100584	10	8325	7304	9/14/2004	0905MCCART-TREVINO 66	6702784158						9.63	0.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-AMERICAN NOTOR	6702781242						23.00	0.00
IVACHC4100584	10	8327	7310	9/14/2004	0905MARKS -AIRGAS SOUTHWE	6703785807						108.61	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905PIERCE-ECTOR COUNTY H	6705785634						9.00	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905LOPEZ -TARGET	6702784707						37.98	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905PIERCE-ECTOR COUNTY H	6705785109						6.00	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-AMA CATALOG OR	6702781242						86.95	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905HALL -GRAHAM DATA /	6701783158						642.51	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-AMA CATALOG OR	6702781242						203.95	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-NAMSS	6702781242						95.00	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905MARKS -EGI*HR DIRECT	6703785807						165.79	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-PAPER DIRECT	6702781242						170.90	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-PAPER DIRECT	6702781242						64.93	0.00
IVACHC4100584	10	8246	7273	9/14/2004	0905BOYKIN-INGENIX ST ANT	6700782030						321.86	0.00
IVACHC4100584	10	8246	7273	9/14/2004	0905BOYKIN-INGENIX ST ANT	6700782030						140.16	0.00
IVACHC4100584	10	8246	7273	9/14/2004	0905CAMARI-HC PRO OPUS GR	6702781242						320.01	0.00

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IVACHC4100584	10	8301	7300	9/14/2004	0905BOYKIN-LOVELL COMPANY	6700782030						10.00	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-MICHAELS #1672	6702781242						20.53	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905PIERCE-ECTOR COUNTY H	6705785601						6.00	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-EL PASO-XPEDX	6702781242						47.74	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-AMA*PROFILES I	6702781242						29.00	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905CAMARI-NAMSS	6702781242						95.00	0.00
IVACHC4100584	10	8280	7286	9/14/2004	0905WILSON-A & W TRANSFER	6703785807						563.75	0.00
IVACHC4100584	10	8259	7277	9/14/2004	0905GONZAL-SUNSHINE LAUND	6705785109						60.00	0.00
IVACHC4100584	10	8301	7300	9/14/2004	0905HALL -COMPUTER PARTS	6701783158						8.00	0.00
IVACHC4100584	10	8280	7286	9/14/2004	0905MARKS -DHLW *225891	6703785807						8.40	0.00
IVACHC4100584	10	8259	7277	9/14/2004	0905LARSEN-MASTER CLEANER	6706780174						904.91	0.00
IVACHC4100584	10	8280	7286	9/14/2004	0905MARKS -DHLW *226591	6703785807						5.40	0.00
IVACHC4100584	10	8246	7273	9/14/2004	0905GONZAL-INGENIX ST ANT	6705785109						274.80	0.00
IVACHC4100584	10	8246	7273	9/14/2004	0905MCCART-DLX BUSINESS 8	6702784158						93.20	0.00
IVACHC4100584	10	8246	7273	9/14/2004	0905MCCART-INGENIX ST ANT	6702784158						177.86	0.00
IVACHC4100584	10	8280	7286	9/14/2004	0905MARKS -DHLW *224726	6703785807						5.66	0.00
IVACHC4100585	10	8360	7334	9/14/2004	0905ROLFE -1-800 MOBILES	6706789074						41.93	0.00
IVACHC4100585	10	8360	7334	9/14/2004	0905MELEND-FRED PRYOR SEM	6707784135						597.00	0.00
IVACHC4100585	10	8360	7334	9/14/2004	0905SMITH -MY LIPS ARE SE	6706781951						116.00	0.00
IVACHC4100585	10	8360	7334	9/14/2004	0905REYNOL-TEXAS TECH HLT	6707784135						93.65	0.00
IVACHC4100585	10	8360	7334	9/14/2004	0905VICK -CARTRIDGE PLUS	6706782026						1,421.96	0.00
IVACHC4100585	10	8553	7367	9/14/2004	0905MELEND-SOUTHWEST FLOO	6707784135						1,814.44	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905LUCERO-OFFICE DEPOT #	6707784135						62.97	0.00
IVACHC4100585	10	8266	7281	9/14/2004	0905PRADO -SCARBOROUGH SP	6706789208						1,631.76	0.00
IVACHC4100585	10	8229	7253	9/14/2004	0905MELEND-HIRBY PEST CON	6707784135						50.00	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905SMITH -WKH*LIPPINCOTT	6706781951						177.00	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905SMITH -WKH*LIPPINCOTT	6706781951						134.00	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905SMITH -ASC*AMER STATI	6706781951						53.95	0.00
IVACHC4100585	10	8266	7281	9/14/2004	0905JUAREZ-ARTOFSEARCH CO	6707784135						623.00	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905PRADO -BATES-WELLS PR	6706789208						1,090.50	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905TURNER-BIOPHYSICAL SO	6706789063						50.00	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905SNELLI-OFFICE DEPOT #	6707784135						39.60	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905MELEND-MARKERTEK VIDE	6707784135						29.66	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905TURNER-PARTY CITY #59	6706789063						8.09	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905SAMANI-TECH TRADITION	6707784135						159.51	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905MELEND-ACTION MODULAR	6707784135						205.00	0.00
IVACHC4100585	10	8301	7300	9/14/2004	0905TURNER-OFFICE DEPOT #	6706789063						1,785.72	0.00
IVACHC4100585	10	8246	7273	9/14/2004	0905PORRAS-DAVID'S PENNAN	6707784135						528.75	0.00

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IVACHC4100585	10	8301	7300	9/14/2004	0905PRADO -BATES-WELLS PR	6706789208						826.50	0.00
IVACHC4100585	10	8280	7286	9/14/2004	0905TURNER-FEDEX SHP 08/1	6706789063						13.19	0.00
IVACHC4100585	10	8280	7286	9/14/2004	0905COTHRI-FEDEX SHP 08/2	6706789074						15.06	0.00
IVACHC4100585	10	8280	7286	9/14/2004	0905COTHRI-FEDEX SHP 08/2	6706789074						11.06	0.00
IVACHC4100586	10	8360	7334	9/14/2004	0905JORDAN-ACULASER	6709783130						125.00	0.00
IVACHC4100586	10	8360	7334	9/14/2004	0905RUSSEL-NPDB NPDB-HI	6709783741						4.25	0.00
IVACHC4100586	10	8360	7334	9/14/2004	0905RUSSEL-NPDB NPDB-HI	6709783741						8.50	0.00
IVACHC4100586	10	8360	7334	9/14/2004	0905RUSSEL-NPDB NPDB-HI	6709783741						17.00	0.00
IVACHC4100586	10	8360	7334	9/14/2004	0905RUSSEL-ACULASER	6709783741						189.00	0.00
IVACHC4100586	10	8360	7334	9/14/2004	0905MCALIS-ACULASER	6709783130						40.00	0.00
IVACHC4100586	10	8360	7334	9/14/2004	0905STUTZ -ACULASER	6709783368						114.00	0.00
IVACHC4100586	10	8301	7300	9/14/2004	0905STUTZ -C & B PRINTING	6709783368						397.00	0.00
IVACHC4100586	10	8266	7281	9/14/2004	0905PIERCE-MCCRELESS COMP	6712785107						15.80	0.00
IVACHC4100586	10	8301	7300	9/14/2004	0905PIERCE-ECTOR COUNTY H	6712785107						6.00	0.00
IVACHC4100586	10	8301	7300	9/14/2004	0905STUTZ -SAV-ON # 6894	6709783368						13.86	0.00
IVACHC4100586	10	8301	7300	9/14/2004	0905RUSSEL-COMPUTER PARTS	6709783741						8.00	0.00
IVACHC4100586	10	8258	7276	9/14/2004	0905JORDAN-COX*W TEXAS CO	6709783130						60.47	0.00
IVACHC4100586	10	8301	7300	9/14/2004	0905SHARER-WKH*LIPPINCOTT	6712785107						255.00	0.00
IVACHC4100586	10	8301	7300	9/14/2004	0905DODSON-J ROUSEK TOY C	6709783435						487.30	0.00
IVACHC4100586	10	8301	7300	9/14/2004	0905PIERCE-ECTOR COUNTY H	6712785107						3.00	0.00
IVACHC4100586	10	8258	7276	9/14/2004	0905JORDAN-COX*W TEXAS CO	6709783130						17.27	0.00
IVACHC4100586	10	8301	7300	9/14/2004	0905PIERCE-ECTOR COUNTY H	6712785107						18.00	0.00
IVACHC4100586	10	8301	7300	9/14/2004	0905WAKEFI-CDW*GOVERNMENT	6709783366						447.09	0.00
IVACHC4100586	10	8280	7286	9/14/2004	0905STUTZ -DHLW *146556	6709783368						20.82	0.00
IVACHC4100586	10	8280	7286	9/14/2004	0905STUTZ -DHLW *146556	6709783368						19.97	0.00
IVACHC4100586	10	8280	7286	9/14/2004	0905STUTZ -DHLW *146556	6709783368						19.97	0.00
IVACHC4100586	10	8280	7286	9/14/2004	0905JORDAN-FEDEX SHP 08/1	6709783130						12.04	0.00
IVACHC4100586	10	8280	7286	9/14/2004	0905STUTZ -DHLW *146556	6709783368						19.97	0.00
IVACHC4100586	10	8280	7286	9/14/2004	0905STUTZ -DHLW *146556	6709783368						17.21	0.00
IVACHC4100586	10	8280	7286	9/14/2004	0905STUTZ -DHLW *146556	6709783368						26.68	0.00
IVACHC4100586	10	8280	7286	9/14/2004	0905STUTZ -DHLW *146556	6709783368						34.28	0.00
IVACHC4100586	10	8266	7281	9/14/2004	0905HASTIN-BEST IMPRESSIO	6707784237						508.00	0.00
IVACHC4100586	10	8246	7273	9/14/2004	0905DODSON-H & H PRINT WE	6709783435						496.00	0.00
IVACHC4100586	10	8246	7273	9/14/2004	0905HINOJO-HILLER PRINTIN	6712785107						105.66	0.00
IVACHC4100586	10	8266	7281	9/14/2004	0905DODSON-SCARBOROUGH SP	6709783435						283.50	0.00
IVACHC4100586	10	8266	7281	9/14/2004	0905HASTIN-BEST IMPRESSIO	6707784237						734.00	0.00
IVACHC4100586	10	8301	7300	9/14/2004	0905PIERCE-ECTOR COUNTY H	6712785107						6.00	0.00
IVACHC4100586	10	8266	7281	9/14/2004	0905HASTIN-BEST IMPRESSIO	6707784237						637.00	0.00
IVACHC4100586	10	8266	7281	9/14/2004	0905HASTIN-BEST IMPRESSIO	6707784237						854.00	0.00
IVACHC4100586	10	8266	7281	9/14/2004	0905HASTIN-PROMO UNLIMITE	6707784237						4,216.87	0.00
IVACHC4100586	10	8266	7281	9/14/2004	0905HASTIN-BEST IMPRESSIO	6707784237						285.00	0.00

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IVACHC4100586	10	8246	7273	9/14/2004	0905DODSON-KINKO'S #0225	6709783435						10.99	0.00
IVACHC4100587	10	8523	7406	9/14/2004	0905HINOJO-RUSSELL RENTAL	6712785107						16.00	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905COLLIE-LIFE UNIFORM 6	6717782313						351.58	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905THOMAS-UNIFORMS AND M	6716781285						72.45	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905HOLMES-PRESCOTT'S INC	6717782313						250.00	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905THOMAS-LEXI-COMP-MED	6716781285						450.00	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905THOMAS-BEST BUY	6716781285						13.58	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905PAGE -MIDLAND REPORT	6712785107						132.00	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905HOLMES-DELASCO DERMAT	6717782313						686.50	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905PIERCE-K.B. SAFE AND	6712785107						18.95	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905HOLMES-DELASCO DERMAT	6717782313						16.50	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905HOLMES-DELASCO DERMAT	6717782313						16.50	0.00
IVACHC4100587	10	8523	7406	9/14/2004	0905HINOJO-RUSSELL RENTAL	6712785107						16.00	0.00
IVACHC4100587	10	8523	7406	9/14/2004	0905THOMAS-ECO SUPREME WA	6716781285						27.50	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905SHARER-UCG CONFERENCE	6712785107						249.00	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905THOMAS-LEXI-COMP-MED	6716781285						225.00	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905THOMAS-LEXI-COMP-MED	6716781285						195.00	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905THOMAS-UCG*ANES PAI	6716781285						249.00	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905THOMAS-THE HOME DEPOT	6716781285						11.83	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905THOMAS-UNIFORMS AND M	6716781285						155.75	0.00
IVACHC4100587	10	8329	7312	9/14/2004	0905HOLMES-ALLERGAN SALES	6717782313						896.00	0.00
IVACHC4100587	10	8329	7312	9/14/2004	0905HOLMES-CAPROCK DISCOU	6717782313						208.29	0.00
IVACHC4100587	10	8360	7334	9/14/2004	0905THOMAS-TEXAS STATE BO	6716781285						415.00	0.00
IVACHC4100587	10	8246	7273	9/14/2004	0905COLLIE-MIDTOWN PRINTI	6717782313						25.00	0.00
IVACHC4100587	10	8246	7273	9/14/2004	0905KAYE -KINKO'S #0245	6716781285						8.79	0.00
IVACHC4100587	10	8267	7281	9/14/2004	0905THOMAS-4THERAPY.COM N	6716781659						1,500.00	0.00
IVACHC4100587	10	8246	7273	9/14/2004	0905COLLIE-MIDTOWN PRINTI	6717782313						561.29	0.00
IVACHC4100587	10	8301	7300	9/14/2004	0905KAYE -TML*MEDICAL LT	6716781285						63.00	0.00
IVACHC4100587	10	8246	7273	9/14/2004	0905THOMAS-INGENIX ST ANT	6716781285						343.27	0.00
IVACHC4100587	10	8301	7300	9/14/2004	0905HOLMES-800 508 1311 S	6717782313						198.00	0.00
IVACHC4100587	10	8301	7300	9/14/2004	0905COLLIE-AMERICAN ASSC	6717781286						16.00	0.00
IVACHC4100587	10	8301	7300	9/14/2004	0905THOMAS-CEU4U, INC	6716781659						216.00	0.00
IVACHC4100587	10	8301	7300	9/14/2004	0905THOMAS-MICHAELS #1010	6716781285						11.41	0.00
IVACHC4100587	10	8301	7300	9/14/2004	0905THOMAS-PETSMART	6716781285						7.54	0.00
IVACHC4100587	10	8259	7277	9/14/2004	0905HOLMES-AMERIPRIDE LIN	6717782313						159.74	0.00
IVACHC4100588	10	8360	7334	9/14/2004	0905WESSON-QUICK MEDICAL	6719782058						66.78	0.00
IVACHC4100588	10	8553	7367	9/14/2004	0905WESSON-RUSTY'S WEIGH	6719782058						175.00	0.00
IVACHC4100588	10	8403	7510	9/14/2004	0905COLLIE-VENTURE COMMUN	6717782313						132.77	0.00
IVACHC4100588	10	8360	7334	9/14/2004	0905HOLMES-STATLAB MEDICA	6717782313						410.10	0.00
IVACHC4100588	10	8360	7334	9/14/2004	0905FRANCO-TEXAS STATE BO	6718789551						415.00	0.00
IVACHC4100588	10	8360	7334	9/14/2004	0905FRANCO-COLORFUL CREAT	6718781287						73.92	0.00

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IVACHC4100588	10	8360	7334	9/14/2004	0905FRANCO-BEST BUY	6718781287						259.97	0.00
IVACHC4100588	10	8360	7334	9/14/2004	0905RECKEL-MWB/PARAMOUNT	6774784149						80.00	0.00
IVACHC4100588	10	8329	7312	9/14/2004	0905FRANCO-THERACOM	6718781287						1,793.13	0.00
IVACHC4100588	10	8329	7312	9/14/2004	0905WESSON-UNIVERSITY MED	6719782058						87.80	0.00
IVACHC4100588	10	8360	7334	9/14/2004	0905FRANCO-DELASCO DERMAT	6718781287						51.50	0.00
IVACHC4100588	10	8360	7334	9/14/2004	0905FRANCO-THERMO BIOSTAR	6718781287						229.30	0.00
IVACHC4100588	10	8360	7334	9/14/2004	0905RECKEL-MWB/PARAMOUNT	6774784149						140.18	0.00
IVACHC4100588	10	8360	7334	9/14/2004	0905HOLMES-STATLAB MEDICA	6717782313						14.87	0.00
IVACHC4100588	10	8327	7310	9/14/2004	0905WESSON-AERIFORM LU31	6719782058						3.10	0.00
IVACHC4100588	10	8551	7267	9/14/2004	0905FRANCO-HP PARTS SUPPO	6718781287						41.23	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905WILLS -TARGET	6718781287						5.37	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905FRANCO-PUI*PROFESS UN	6718781287						31.85	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905FRANCO-KIDS LOVE STIC	6718781287						124.70	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905WESSON-WM SUPERCENTER	6719782058						71.57	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/2	6717782616						18.18	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/1	6717782616						18.18	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/1	6717782616						25.40	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/2	6717782616						25.40	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905FRANCO-MEDICAL ARTS P	6718781287						151.80	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/2	6717782616						49.94	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/1	6717782616						18.18	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/0	6717782616						18.18	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/2	6717782616						21.40	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/0	6717782616						18.18	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905HUTSON-ADA*AMERICAN D	6752785966						182.50	0.00
IVACHC4100588	10	8267	7281	9/14/2004	0905WESSON-WORD PUBLICATI	6719781288						670.00	0.00
IVACHC4100588	10	8259	7277	9/14/2004	0905COWART-SUNSHINE LAUND	6782785782						36.40	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905FRANCO-PAPER DIRECT	6718781287						55.93	0.00
IVACHC4100588	10	8246	7273	9/14/2004	0905COWART-KENNER PRINTIN	6782785782						56.00	0.00
IVACHC4100588	10	8246	7273	9/14/2004	0905WESSON-MIDTOWN PRINTI	6719782058						810.13	0.00
IVACHC4100588	10	8246	7273	9/14/2004	0905FRANCO-INGENIX ST ANT	6718781287						401.71	0.00
IVACHC4100588	10	8246	7273	9/14/2004	0905FRANCO-HC PRO OPUS GR	6718789551						159.00	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/2	6717782616						20.85	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905FRANCO-MARY ANN LIEBE	6718781287						150.00	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/0	6717782616						18.18	0.00
IVACHC4100588	10	8257	7299	9/14/2004	0905FRANCO-AVENTIS PASTEU	6718781287						308.01	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905FRANCO-STANDARD REGIS	6718781287						403.56	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905WILLS -HOBBY-LOBBY #0	6718789549						35.73	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905WESSON-WM SUPERCENTER	6719781302						8.31	0.00
IVACHC4100588	10	8301	7300	9/14/2004	0905FRANCO-ULINE *SHIP S	6718789549						87.34	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/1	6717782616						19.52	0.00

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IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/2	6717782616						16.04	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/3	6717782616						19.52	0.00
IVACHC4100588	10	8280	7286	9/14/2004	0905COLLIE-FEDEX SHP 08/3	6717782616						18.18	0.00
IVACHC4100589	10	8360	7334	9/14/2004	0905PARKER-OFFICE MAX	6886781948						1,289.93	0.00
IVACHC4100589	10	8360	7334	9/14/2004	0905COWART-DELL MARKETING	6782785782						220.92	0.00
IVACHC4100589	10	8327	7310	9/14/2004	0905COWART-AERIFORM OC44	6782785782						31.20	0.00
IVACHC4100589	10	8360	7334	9/14/2004	0905COWART-RADCO IMAGING	6782785782						233.87	0.00
IVACHC4100589	10	8259	7277	9/14/2004	0905COWART-SUNSHINE LAUND	6782785782						6.00	0.00
IVACHC4100589	10	8301	7300	9/14/2004	0905PARKER-GRAHAM DATA /	6886781948						41.87	0.00
IVACHC4100589	10	8301	7300	9/14/2004	0905PARKER-GRAHAM DATA /	6886781948						37.07	0.00
IVACHC4100589	10	8301	7300	9/14/2004	0905HICKAM-PADDLE TRAMPS	7103789983						384.00	0.00
IVACHC4100589	10	8301	7300	9/14/2004	0905PIERCE-ECTOR COUNTY H	6782785782						6.00	0.00
IVACHC4100589	10	8246	7273	9/14/2004	0905PARKER-HC PRO OPUS GR	6886781948						343.15	0.00
IVACHC4100590	10	8362	7335	9/15/2004	0905FRANCO-ISI RESEARCHSO	7702789916						111.95	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905ROGHAN-WM SUPERCENTER	7704788689						1.47	0.00
IVACHC4100590	10	8327	7310	9/15/2004	0905MARTIN-AERIFORM LU31	7705789798						22.80	0.00
IVACHC4100590	10	8327	7310	9/15/2004	0905CORNWA-THE NEST GROUP	7707780022						90.00	0.00
IVACHC4100590	10	8327	7310	9/15/2004	0905WILLIS-NATIONAL DIAGN	7704780071						33.90	0.00
IVACHC4100590	10	8327	7310	9/15/2004	0905MARTIN-AERIFORM LU31	7705789798						26.60	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-VWR SCIENTIFIC	7707780022						46.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-VWR SCIENTIFIC	7707780022						69.99	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-VWR SCIENTIFIC	7707780022						29.95	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905WILLIS-BD BIOSCIENCES	7704780071						740.00	0.00
IVACHC4100590	10	8362	7335	9/15/2004	0905CHILTO-PEKINELMER.COM	7707780102						141.46	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-VWR SCIENTIFIC	7707780022						243.65	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-VWR SCIENTIFIC	7707780022						67.23	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905MACDON-VWR SCIENTIFIC	7707780091						1,029.28	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-VWR SCIENTIFIC	7707780022						48.46	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-VWR SCIENTIFIC	7707780022						49.96	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-HUMANA PRESS,	7707780022						95.55	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-VWR SCIENTIFIC	7707780022						84.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-UPCHURCH SCIEN	7707780022						75.25	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-VWR SCIENTIFIC	7707780022						46.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-VWR SCIENTIFIC	7707780102						38.21	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905MACDON-PERKIN ELMER A	7707780091						49.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-BETHYL LABORAT	7707780102						240.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905HARDY -RESEARCH PRODU	7707780057						123.89	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-USA SCIENTIFIC	7707780102						81.40	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-PROMEGA CORPOR	7707780102						107.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-TAKARA.MIRUS.B	7707780102						187.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905MACDON-PERKIN ELMER A	7707780091						108.00	0.00

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IVACHC4100590	10	8360	7334	9/15/2004	0905MACDON-BIO-RAD MCMACD	7707780091						324.79	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-VWR SCIENTIFIC	7707780102						57.15	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-USA SCIENTIFIC	7707780022						135.92	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-VWR SCIENTIFIC	7707780102						165.58	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-VWR SCIENTIFIC	7707780102						47.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905HARDY -QIAGEN INC.	7707780057						104.70	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-USA SCIENTIFIC	7707780022						283.92	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905WILLIS-PERKIN ELMER A	7704780071						131.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905ROGHAN-WM SUPERCENTER	7704788689						1.59	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-VWR SCIENTIFIC	7707780102						129.50	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-VWR SCIENTIFIC	7707780102						112.64	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-VWR SCIENTIFIC	7707780102						357.70	0.00
IVACHC4100590	10	8329	7312	9/15/2004	0905MACDON-BACPAC RESOURC	7707780091						265.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CORNWA-VWR SCIENTIFIC	7707780022						91.83	0.00
IVACHC4100590	10	8329	7312	9/15/2004	0905MACDON-BACPAC RESOURC	7707780091						1,430.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-VWR SCIENTIFIC	7707780102						58.26	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-VWR SCIENTIFIC	7707780102						54.61	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-NEW ENGLAND BI	7707780102						116.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905CHILTO-VWR SCIENTIFIC	7707780102						144.49	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905OLNEY -BARNSTEAD THER	7707780057						50.19	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905MACDON-NEW ENGLAND BI	7707780091						174.00	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905OLNEY -BARNSTEAD THER	7707780091						50.19	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905STRAHL-PHENIX RESEARC	7704788791						24.88	0.00
IVACHC4100590	10	8360	7334	9/15/2004	0905HARDY -CONTINENTAL LA	7707780057						125.07	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CORNWA-SIGMA-ALDRICH	7707780022						18.84	0.00
IVACHC4100590	10	8257	7299	9/15/2004	0905MACDON-INTEGRATED DNA	7707780091						18.30	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-MIDLAND CERT.	7707780102						499.48	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905ALBERT-IVG*INVITROGEN	7707780112						146.20	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905WILLIS-SIGMA-ALDRICH	7704780071						41.54	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CORNWA-TARGET	7707780022						35.05	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905HARDY -PIERCE BIOTECH	7707780057						94.00	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CORNWA-BDC*CLONTECH	7707780022						324.50	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905MACDON-FILEMAKER INC	7707780091						149.00	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905HARDY -LABREPCO INC	7707780057						861.72	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905OLNEY -WM SUPERCENTER	7707780057						6.60	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CORNWA-IVG*INVITROGEN	7707780022						32.10	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CORNWA-IVG*INVITROGEN	7707780022						178.50	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905WILLIS-SIGMA-ALDRICH	7704780071						14.45	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-BDC*CLONTECH	7707780102						197.00	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-SANTA CRUZ BIO	7707780102						132.50	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-MIDLAND CERT.	7707780102						54.64	0.00

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IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-MIDLAND CERT.	7707780102						62.96	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905MACDON-AMERSHAM BIOSC	7707780091						221.95	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CORNWA-SIGMA-ALDRICH	7707780022						72.03	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-REI*SCIENCE DI	7707780102						30.00	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905MACDON-AMERSHAM BIOSC	7707780091						221.95	0.00
IVACHC4100590	10	8257	7299	9/15/2004	0905MACDON-INTEGRATED DNA	7707780091						13.20	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-AAAS *SCIENC	7707780102						130.00	0.00
IVACHC4100590	10	8257	7299	9/15/2004	0905MACDON-MP BIOMEDICALS	7707780091						70.00	0.00
IVACHC4100590	10	8257	7299	9/15/2004	0905CHILTO-AMERICAN TYPE	7707780102						173.00	0.00
IVACHC4100590	10	8257	7299	9/15/2004	0905ALBERT-EMD BIOSCIENCE	7707780112						109.00	0.00
IVACHC4100590	10	8257	7299	9/15/2004	0905MACDON-INTEGRATED DNA	7707780091						45.00	0.00
IVACHC4100590	10	8257	7299	9/15/2004	0905MACDON-C.S.H.L. MEETI	7707780091						200.00	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-IVG*INVITROGEN	7707780102						192.00	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905MACDON-MAYFIELD PAPER	7707780091						48.76	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-MIDLAND CERT.	7707780102						42.64	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-SANTA CRUZ BIO	7707780102						132.50	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905MACDON-IVG*INVITROGEN	7707780091						293.10	0.00
IVACHC4100590	10	8550	7266	9/15/2004	0905WHELLY-WESTAIR #521	7707780091						45.00	0.00
IVACHC4100590	10	8550	7266	9/15/2004	0905MACDON-WESTAIR #521	7707780091						3.15	0.00
IVACHC4100590	10	8550	7266	9/15/2004	0905CORNWA-WESTAIR #521	7707780022						21.60	0.00
IVACHC4100590	10	8550	7266	9/15/2004	0905ROGHAN-WESTAIR #521	7704788689						38.76	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-UNITED SUPERMA	7707780102						20.35	0.00
IVACHC4100590	10	8301	7300	9/15/2004	0905CHILTO-IVG*INVITROGEN	7707780102						605.00	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905ALBERT-Z-SCAN	7707780112						160.00	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905FAIRLY-INVIVOGEN	7709789805						110.00	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905SRIVEN-BIOLOGIX RESEA	7716785920						161.47	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905SRIVEN-CI *CHEMICON I	7716785991						245.00	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-BOWERS PLASTIC	7709789882						17.43	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-BIO-RAD MCFAIR	7709789998						127.10	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905FAIRLY-SIGMA-ALDRICH	7709789805						77.03	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905THEKKU-EMD BIOSCIENCE	7716785825						90.00	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905SRIVEN-BIOLOGIX RESEA	7716785920						161.47	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905SRIVEN-OWL SCIENTIFIC	7716785920						44.40	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905SRIVEN-INTEGRATED DNA	7716785920						30.00	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-VWR SCIENTIFIC	7709780019						431.82	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-VWR SCIENTIFIC	7709780019						47.40	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-QIAGEN INC.	7709789998						117.70	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905SRIVEN-PAYPAL *QUALIT	7716785920						162.14	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905ALBERT-STRATAGENE	7707780112						0.23	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905ALBERT-CAYMAN CHEMICA	7707780112						486.50	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905ALBERT-BELLCO GLASS	7707780112						156.48	0.00

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IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-COLE PARMER/IN	7709780019						60.45	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-QIAGEN INC.	7709780019						407.67	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905THEKKU-AIRGAS SOUTHWE	7716785825						48.01	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-PERKIN ELMER A	7709789998						88.00	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905ALBERT-PERKIN ELMER A	7707780112						334.00	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905ALBERT-BELLCO GLASS	7707780112						147.74	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905SRIVEN-PAYPAL *OXISIN	7716785920						50.00	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-BIOSURFACE TEC	7709780019						204.00	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-VWR SCIENTIFIC	7709780019						22.91	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905FAIRLY-PERKIN ELMER A	7709780019						74.00	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905FAIRLY-SIGMA-ALDRICH	7709789805						217.20	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-VWR SCIENTIFIC	7709789805						75.54	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-QIAGEN INC.	7709789998						210.98	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905SRIVEN-BIO-RAD 8/13/0	7716785920						111.25	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-RESEARCH PRODU	7709780019						112.00	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905SRIVEN-AIRGAS SOUTHWE	7716785920						172.42	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-VWR SCIENTIFIC	7709780019						3.88	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905SRIVEN-AIRGAS SOUTHWE	7716785920						107.58	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-VWR SCIENTIFIC	7709780019						9.89	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-QIAGEN INC.	7709780019						128.98	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-RAININ INSTRUM	7709780019						80.78	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905ALBERT-BIO-RAD CBBDS1	7707780112						855.18	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905SRIVEN-BIO-RAD MCHOLT	7716785920						56.25	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905SRIVEN-NEW ENGLAND BI	7716785920						111.00	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905SRIVEN-NEW ENGLAND BI	7716785920						241.00	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905SRIVEN-QIAGEN INC.	7716785920						241.30	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905SRIVEN-CI *CHEMICON I	7716785920						125.00	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905THEKKU-AIRGAS SOUTHWE	7716785825						48.01	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905FAIRLY-SIGMA-ALDRICH	7709780019						34.32	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905ALBERT-STRATAGENE	7707780112						257.38	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905THEKKU-AIRGAS SOUTHWE	7716785825						48.01	0.00
IVACHC4100591	10	8329	7312	9/17/2004	0905ALBERT-CELL SIGNALING	7707780112						416.00	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-KCK INDUSTRIES	7709789998						41.89	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-APPLIED BIOSYS	7709780019						346.00	0.00
IVACHC4100591	10	8362	7335	9/17/2004	0905ALBERT-OTHER WORLD CO	7707780112						145.45	0.00
IVACHC4100591	10	8329	7312	9/17/2004	0905ALBERT-CELL SIGNALING	7707780112						266.00	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905SRIVEN-MP BIOMEDICALS	7716785920						70.00	0.00
IVACHC4100591	10	8327	7310	9/17/2004	0905SRIVEN-EMD BIOSCIENCE	7716785920						181.00	0.00
IVACHC4100591	10	8553	7367	9/17/2004	0905FAIRLY-SPECS REFRIGER	7709789998						218.34	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905FAIRLY-KPL	7709789998						171.21	0.00
IVACHC4100591	10	8360	7334	9/17/2004	0905SRIVEN-PAYPAL *LAB EX	7716785920						48.24	0.00

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IVACHC4100591	10	8360	7334	9/17/2004	0905SRIVEN-PAYPAL *LAB EX	7716785920						41.24	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-INTEGRATED DNA	7709789998						97.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-SIGMA-ALDRICH	7716785920						62.31	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905ALBERT-SIGMA-ALDRICH	7707780112						92.82	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-SIGMA-ALDRICH	7716785920						73.85	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-INTEGRATED DNA	7709789998						106.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-ISC BIOEXPRESS	7716785920						68.45	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-AMERSHAM BIOSC	7716785920						1,170.45	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905WEIS -SIGMA-ALDRICH	7716785923						120.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905THEKKU-IVG*INVITROGEN	7716785825						215.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-SIGMA-ALDRICH	7742789581						113.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-SIGMA-ALDRICH	7716785920						59.48	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-SIGMA-ALDRICH	7716785920						219.60	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-ATRIUM MEDICAL	7709789882						38.80	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905ALBERT-SIGMA-ALDRICH	7707780112						397.79	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905WEIS -IVG*INVITROGEN	7716785923						265.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905WEIS -IVG*INVITROGEN	7716785923						230.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-AMERSHAM BIOSC	7716785920						231.95	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-INTEGRATED DNA	7709789998						211.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905ALBERT-SIGMA-ALDRICH	7707780112						372.82	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-IVG*INVITROGEN	7709789805						875.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-INTEGRATED DNA	7709789998						12.90	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-INTEGRATED DNA	7709789998						95.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-SIGMA-ALDRICH	7716785920						128.99	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-SIGMA-ALDRICH	7716785991						81.09	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-INTEGRATED DNA	7709789998						45.30	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905THEKKU-SIGMA-ALDRICH	7716785825						45.39	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-SIGMA-ALDRICH	7709789805						183.26	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-SIGMA-ALDRICH	7716785920						98.22	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-AMERSHAM BIOSC	7709780019						126.95	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-INTEGRATED DNA	7709780019						18.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905ALBERT-SIGMA-ALDRICH	7707780112						53.96	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905ALBERT-IVG*INVITROGEN	7707780112						1,096.36	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905ALBERT-SIGMA-ALDRICH	7707780112						38.30	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905SRIVEN-NOVUS BIOLOGIC	7716785920						365.00	0.00
IVACHC4100591	10	8301	7300	9/17/2004	0905FAIRLY-INTEGRATED DNA	7709780019						18.00	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905SIDDIQ-HUMANA PRESS,	7716788838						137.50	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905AHSAN -BIOSOURCE INTE	7716786000						106.33	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905WEIS -SMALL PARTS IN	7716785923						38.50	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905SMITH -RELIANT DRY IC	7716785931						32.50	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905LINDSE-THE UPS STORE	7716785931						72.00	0.00

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IVACHC4100592	10	8360	7334	9/17/2004	0905LINDSE-RELIANT DRY IC	7716785931						35.19	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905LINDSE-RELIANT DRY IC	7716785931						35.18	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905WANG -BIO-RAD MCHOLT	7716785976						69.40	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905ABBRUS-BRAINTREE SCIE	7716785985						485.00	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905WANG -LOWE'S #270	7716785976						9.48	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905WANG -BD BIOSCIENCES	7716785976						230.00	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905WEIS -WORLD PRECISIO	7716785923						52.00	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905WEIS -BIO-RAD MCHOLT	7716785923						79.59	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905BICKEL-QED BIOSCIENCE	7716785948						1,917.50	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905SMITH -HENRY SCHEIN I	7716785974						82.32	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905WEIS -PEL FREEZ ARKA	7716785923						136.10	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905WANG -CELL SIGNALING	7716785976						211.00	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905SMITH -AIRGAS SOUTHWE	7728785979						35.23	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905AHSAN -AMERICAN TYPE	7716786000						501.80	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905SMITH -AIRGAS SOUTHWE	7716785985						22.99	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905ABBRUS-EMD BIOSCIENCE	7716785985						231.35	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905ABBRUS-AIRGAS SOUTHWE	7716785985						133.56	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905SMITH -RELIANT DRY IC	7716785931						17.50	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905LINDSE-RELIANT DRY IC	7716785931						21.11	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905SMITH -QIAGEN INC.	7716786000						95.00	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905ABBRUS-A DAIGGER	7716785985						110.26	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905ABBRUS-ACADEMIC SUPER	7716785985						97.38	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905BICKEL-BIO-RAD MCHOLT	7716785948						125.21	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905BICKEL-PERKIN ELMER A	7716785948						49.00	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905BICKEL-M W G BIOTECH	7716785948						391.20	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905WANG -BEST BUY	7716780106						149.99	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905WEIS -AIRGAS SOUTHWE	7716785923						35.23	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905AHSAN -FINE SCIENCE T	7716786000						27.25	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905SMITH -AIRGAS SOUTHWE	7716786000						11.50	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905ABBRUS-PERKIN ELMER A	7716785985						195.00	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905ABBRUS-A DAIGGER	7716785985						625.00	0.00
IVACHC4100592	10	8360	7334	9/17/2004	0905BICKEL-PERKIN ELMER A	7716785948						49.00	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905WEIS -MATREYA LLC	7716785923						197.00	0.00
IVACHC4100592	10	8329	7312	9/17/2004	0905SMITH -AVANTI POLAR L	7716786000						269.96	0.00
IVACHC4100592	10	8329	7312	9/17/2004	0905WANG -CELL SIGNALING	7716785976						361.00	0.00
IVACHC4100592	10	8329	7312	9/17/2004	0905BICKEL-BIOSTATUS LTD	7716785948						404.29	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905WEIS -MATREYA LLC	7716785923						253.00	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905AHSAN -DIAPHARMA GROU	7716786000						432.50	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905AHSAN -DIAPHARMA GROU	7716786000						432.50	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905SMITH -ACTIVE MOTIF,	7716785974						190.00	0.00
IVACHC4100592	10	8553	7367	9/17/2004	0905SMITH -S PLAINS BIOME	7716785974						116.68	0.00

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IVACHC4100592	10	8327	7310	9/17/2004	0905BICKEL-BIOLOGIX RESEA	7716785948						96.65	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905ABBRUS-AMERICAN TYPE	7716785985						197.15	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905AHSAN -AMERICAN TYPE	7716786000						61.00	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905SMITH -AMERICAN TYPE	7716785974						349.30	0.00
IVACHC4100592	10	8327	7310	9/17/2004	0905SMITH -AIRGAS SOUTHWE	7716785974						834.23	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WANG -WM SUPERCENTER	7716785976						28.82	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905ABBRUS-TED PELLA INC	7716785985						86.75	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WANG -IVG*INVITROGEN	7716785976						32.50	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905LINDSE-IVG*INVITROGEN	7716785931						81.35	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905BICKEL-AMERSHAM BIOSC	7716785948						862.95	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905LINDSE-WALMART SUPERC	7716785931						3.20	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905ABBRUS-AMERSHAM BIOSC	7716785985						245.95	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905JARAMI-M.S. CREATIONS	7716785955						13.00	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905GUNAJE-CAMBREX BIO SC	7716785973						1,766.60	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WANG -SANTA CRUZ BIO	7716785976						482.50	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905GUNAJE-CAMBREX BIO SC	7716785973						231.50	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905LINDSE-WM SUPERCENTER	7716785931						56.07	0.00
IVACHC4100592	10	8280	7286	9/17/2004	0905SIDDIQ-FEDEX SHP 08/2	7716788838						23.27	0.00
IVACHC4100592	10	8280	7286	9/17/2004	0905SIDDIQ-FEDEX SHP 08/1	7716788838						35.58	0.00
IVACHC4100592	10	8258	7276	9/17/2004	0905BICKEL-MAXTORDIRECT.C	7716785948						299.95	0.00
IVACHC4100592	10	8246	7273	9/17/2004	0905JARAMI-LEADING EDGE P	7716785955						4,995.64	0.00
IVACHC4100592	10	8246	7273	9/17/2004	0905BICKEL-ASPET	7716785948						600.00	0.00
IVACHC4100592	10	8241	7273	9/17/2004	0905GREENE-WALGREEN	7722781332						8.18	0.00
IVACHC4100592	10	8246	7273	9/17/2004	0905WILLIA-KWIK COPY	7722781332						334.49	0.00
IVACHC4100592	10	8551	7267	9/17/2004	0905SMITH -C-SCAN TECHNOL	7716785974						1,770.00	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905STOLL -IVG*INVITROGEN	7716785974						681.90	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905ABBRUS-SIGMA-ALDRICH	7716785985						131.18	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905SMITH -SIGMA-ALDRICH	7716785974						85.55	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905AHSAN -SIGMA-ALDRICH	7716786000						220.45	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905SMITH -AMERICAN RADIO	7716786000						839.00	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905ABBRUS-TED PELLA INC	7716785985						97.25	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WEIS -SIGMA-ALDRICH	7716785923						68.94	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905ABBRUS-SANTA CRUZ BIO	7716785985						482.50	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905ABBRUS-SIGMA-ALDRICH	7716785985						42.97	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WANG -CDW*GOVERNMENT	7716785976						69.99	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905SMITH -SIGMA-ALDRICH	7716785974						170.54	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905ABBRUS-SIGMA-ALDRICH	7716785985						59.45	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905ABBRUS-IVG*INVITROGEN	7716785985						242.25	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WANG -RDC*ROCHE DIAG	7716785976						95.00	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WANG -WM SUPERCENTER	7716785976						6.96	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WANG -AMERSHAM BIOSC	7716785976						208.95	0.00

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IVACHC4100592	10	8301	7300	9/17/2004	0905GUNAJE-SANTA CRUZ BIO	7716785973						252.50	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905LINDSE-IVG*INVITROGEN	7716785931						96.95	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WEIS -SIGMA-ALDRICH	7716785923						64.50	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905BICKEL-EQUITECH BIO I	7716785948						1,143.87	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905LINDSE-ELSEVIER LTD	7716785931						750.00	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WEIS -SIGMA-ALDRICH	7716785923						97.14	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WANG -WALMART.COM *I	7716785976						131.56	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905SMITH -SIGMA-ALDRICH	7716785948						74.23	0.00
IVACHC4100592	10	8301	7300	9/17/2004	0905WEIS -SIGMA-ALDRICH	7716785923						32.83	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905KENNED-QIAGEN INC.	7742780125						279.13	0.00
IVACHC4100593	10	8327	7310	9/15/2004	0905VAN DE-AIRGAS SOUTHWE	7735789921						115.10	0.00
IVACHC4100593	10	8327	7310	9/15/2004	0905ESCOBA-AERIFORM LU31	7741789948						3.80	0.00
IVACHC4100593	10	8327	7310	9/15/2004	0905ESCOBA-SIGMA-ALDRICH	7741789948						28.67	0.00
IVACHC4100593	10	8329	7312	9/15/2004	0905WESSON-IVG*INVITROGEN	8591788703						52.30	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905LOVETT-WM SUPERCENTER	7729780160						7.76	0.00
IVACHC4100593	10	8329	7312	9/15/2004	0905WESSON-IVG*INVITROGEN	8591788703						372.56	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905FAIRLY-MARSH BIOMEDIC	6182909385						785.31	0.00
IVACHC4100593	10	8327	7310	9/15/2004	0905SMITH -AIRGAS SOUTHWE	7728789800						48.48	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ESCOBA-EDM*EDMUND OPT	7741789948						143.10	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ALBERT-STRATAGENE	7735789829						222.15	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ESCOBA-THE HOME DEPOT	7741789948						88.66	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ESCOBA-RADIO SHACK	7741789948						119.99	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905PATRID-CCNOWCOM 80088	7735789822						77.90	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905SLACK -BENCHMARK BUSI	7738789985						176.66	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905KENNED-APPLIED BIOSYS	7742780125						200.00	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905OREM -WM SUPERCENTER	7741789820						26.78	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ESCOBA-THE HOME DEPOT	7741789948						20.85	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ESCOBA-COMPUSA #741 M	7741789948						222.00	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905SYAPIN-SOURCEONE HEAL	7735789831						417.72	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905CANNON-KNOX MARK FLOW	8562788734						300.00	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905VAN DE-SCI PRO INC	7735789921						390.00	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ALBERT-HARLAN SPRAGUE	7735789829						1,269.60	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905GOODE -LUBBOCK HISPAN	8512788710						145.00	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905LOVETT-ALBERTSONS #42	7729780160						4.38	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905PATRID-CCNOWCOM 80088	7735789822						202.95	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ESCOBA-THE HOME DEPOT	7741789948						42.49	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ESCOBA-COMPUSA #741 M	7741789948						43.00	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905FAIRLY-SARSTEDT INC	6182909385						202.92	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ESCOBA-THE HOME DEPOT	7741789948						11.05	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ESCOBA-LINENS N THING	7741789948						16.99	0.00
IVACHC4100593	10	8360	7334	9/15/2004	0905ESCOBA-WM SUPERCENTER	7741789948						17.58	0.00

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IVACHC4100593	10	8301	7300	9/15/2004	0905GOODE -LUBBOCK AVALAN	8512788710						2.50	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905SLACK -BATES-WELLS PR	7738789985						85.00	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905KENNED-DELL CATALOG S	7742780125						29.17	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905BLANTO-AAAS *SCIENC	7734780007						130.00	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905KENNED-IVG*INVITROGEN	7742780125						300.00	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905ESCOBA-EDM*EDMUND OPT	7741789948						60.80	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905ALBERT-RDC*ROCHE DIAG	7735789829						344.00	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905BLANTO-AMERSHAM BIOSC	7734780007						215.95	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905ALLEN -WALMART SUPERC	7728789800						17.82	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905FAIRLY-INTEGRATED DNA	7742789581						20.10	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905ALBERT-RDC*ROCHE DIAG	7735789829						344.00	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905FAIRLY-INTEGRATED DNA	7742789581						22.50	0.00
IVACHC4100593	10	8241	7273	9/15/2004	0905GOODE -WALGREEN	8512788710						10.36	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905FAIRLY-SIGMA-ALDRICH	7742789581						22.83	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905FAIRLY-INTEGRATED DNA	7742789581						32.70	0.00
IVACHC4100593	10	8257	7299	9/15/2004	0905SYAPIN-BIOLOGIX RESEA	7735789831						48.33	0.00
IVACHC4100593	10	8257	7299	9/15/2004	0905ESCOBA-EMD BIOSCIENCE	7741789948						192.00	0.00
IVACHC4100593	10	8301	7300	9/15/2004	0905FAIRLY-LOWE'S #82	7742789581						9.68	0.00
IVACHC4100593	10	8259	7277	9/15/2004	0905ALLEN -LAUNDRY CLEANI	7728789800						46.97	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905HARDEN-MIDLAND LOCK N	7810785771						177.00	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905GOMEZ -LACK'S STORES	7833785772						508.95	0.00
IVACHC4100594	10	8325	7304	9/15/2004	0905FORYSZ-BOLTON OIL CHA	7834786627						34.97	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905VALLES-BEST BUY	7810785771						119.99	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905VALLES-HEARTRATEMONIT	7810785771						175.00	0.00
IVACHC4100594	10	8325	7304	9/15/2004	0905FORYSZ-BOLTON OIL CHA	7834786627						34.98	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905PIKE -DORMAN TIRE &	7804783413						258.72	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905SALAZA-AMER ACAD OF F	7833785772						209.00	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905ANDERS-INFOLAB AUSTIN	7816788383						252.21	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905SALAZA-BRIGGS MEDICAL	7833785772						750.70	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905ANDERS-AMERICAN PROFI	7816788383						1,178.00	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905SALAZA-DELL MARKETING	7833785772						312.00	0.00
IVACHC4100594	10	8329	7312	9/15/2004	0905SUTTON-COTTLE BOOT &	7804786531						33.00	0.00
IVACHC4100594	10	8329	7312	9/15/2004	0905MASON -WALGREEN	7804786524						27.90	0.00
IVACHC4100594	10	8327	7310	9/15/2004	0905MILLS -AIRGAS SOUTHWE	7804786526						8.00	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905HUTTON-HERTZ FURNITUR	7816788383						2,628.72	0.00
IVACHC4100594	10	8523	7406	9/15/2004	0905SUTTON-BRITKARE HOME	7804786531						32.00	0.00
IVACHC4100594	10	8327	7310	9/15/2004	0905MILLS -AIRGAS SOUTHWE	7804786526						64.00	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905MASON -MOORE MEDICAL	7804786524						145.46	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905MARTIN-DSHS PROF LIC	7812784695						33.00	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905ANDERS-INTERNATIONAL	7816788383						494.00	0.00
IVACHC4100594	10	8329	7312	9/15/2004	0905MILLS -OCUSOFT	7804786526						53.71	0.00

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IVACHC4100594	10	8360	7334	9/15/2004	0905SALAZA-AAA KEY SERVIC	7833785772						20.60	0.00
IVACHC4100594	10	8329	7312	9/15/2004	0905SUTTON-OCUSOFT	7804786531						21.02	0.00
IVACHC4100594	10	8329	7312	9/15/2004	0905SUTTON-STRATUS OPTICA	7804786531						71.00	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905ANDERS-NAT'L BUS FURN	7816788383						860.84	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905ANDERS-E-MAT	7816788383						1,091.52	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905WILLIS-WILSON OPHTHAL	7804786522						11.34	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905ANDERS-INFOLAB AUSTIN	7816788383						478.97	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905MASON -MOORE MEDICAL	7804786524						785.00	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905MILLS -THE ST JOHN CO	7804786526						47.24	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905ANDERS-INFOLAB AUSTIN	7816788383						181.20	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905ANDERS-INFOLAB AUSTIN	7816788383						110.52	0.00
IVACHC4100594	10	8360	7334	9/15/2004	0905VALLES-SEPARATION TEC	7810785771						997.40	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905HODGES-SAV-ON #6858	7804788361						24.99	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905HARALS-WM SUPERCENTER	7834786627						44.64	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905DAVIS -WM SUPERCENTER	7834783555						14.05	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905HODGES-WM SUPERCENTER	7804788361						27.39	0.00
IVACHC4100594	29	8301	7300	9/15/2004	0905RODGER-LOGISTECH INC	6253782789						38.67	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905MILLS -WM SUPERCENTER	7804786526						11.52	0.00
IVACHC4100594	10	8257	7299	9/15/2004	0905BETANC-LABORATORY SUP	7836786707						172.69	0.00
IVACHC4100594	10	8266	7281	9/15/2004	0905SHUMAR-MCCRELESS COMP	7810785770						15.80	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905MILLS -BOB BARKER COM	7804786526						560.87	0.00
IVACHC4100594	10	8246	7273	9/15/2004	0905HARALS-PSYCHOLOGICAL	7834786627						273.90	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905HARALS-WM SUPERCENTER	7834786738						23.44	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905WILLIS-BIG 5 SPORTING	7804786522						39.99	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905DAVIS -AMARILLO GLOBE	7834783555						328.08	0.00
IVACHC4100594	29	8301	7300	9/15/2004	0905RODGER-LOGISTECH INC	6253782789						55.35	0.00
IVACHC4100594	10	8550	7266	9/15/2004	0905PIKE -WESTAIR #522	7804783413						27.06	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905MILLS -WM SUPERCENTER	7804786526						86.82	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905MILLS -SAV-ON #6858	7804786526						74.97	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905VALLES-CAPE COD TEXTI	7810785771						2,135.00	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905CHILDR-DUCKWALL	7804786529						4.31	0.00
IVACHC4100594	10	8246	7273	9/15/2004	0905HARALS-KINKO'S #0218	7834786738						161.29	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905DAVIS -WM SUPERCENTER	7834783555						128.72	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905SALAZA-FCC*FRANKLIN C	7833785772						45.79	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905SALAZA-C.P.P INC	7833785772						490.00	0.00
IVACHC4100594	29	8301	7300	9/15/2004	0905RODGER-SBC DIR RESOUR	6253782789						105.42	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905HODGES-WM SUPERCENTER	7804788361						29.69	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905MILLS -WM SUPERCENTER	7804786526						32.65	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905WILLIS-BIG 5 SPORTING	7804786522						49.99	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905MILLS -SAV-ON #6858	7804786526						74.97	0.00
IVACHC4100594	10	8301	7300	9/15/2004	0905MILLS -WILSON OFFICE	7804786526						149.00	0.00

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IVACHC4100594	10	8301	7300	9/15/2004	0905HARALS-HOBBY-LOBBY #0	7834786627						57.15	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905WARNER-HENRY SCHEIN I	7839786792						1,656.35	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905WARNER-ALARIS MEDICAL	7839786792						111.11	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905SILVA -PAT'S CUSTOM F	7856789632						39.00	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905BETANC-UNIFORMS +	7836786707						96.01	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905EASON -LOWE'S #270	7836786707						14.86	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905WARNER-DATASCOPE PATI	7839786792						195.03	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905BETANC-HANS RUDOLPH I	7836786707						21.08	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905WARNER-DENTALEZ INC	7839786792						84.85	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905WARNER-BAUSCH & LOMB	7839786792						604.46	0.00
IVACHC4100595	10	8362	7335	9/15/2004	0905SILVA -COMPUSA #741	7856789632						355.98	0.00
IVACHC4100595	10	8327	7310	9/15/2004	0905BETANC-AIRGAS SOUTHWE	7836786707						219.83	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905EASON -R AND D BATTER	7836786707						67.29	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905WARNER-HENRY SCHEIN I	7839786792						97.38	0.00
IVACHC4100595	10	8325	7304	9/15/2004	0905CHILDE-BOLTON OIL CHA	7846788774						24.99	0.00
IVACHC4100595	10	8329	7312	9/15/2004	0905HABEGE-ECKERD DRUGS #	7841788866						64.59	0.00
IVACHC4100595	10	8329	7312	9/15/2004	0905HABEGE-LOWE'S #45	7841788866						73.65	0.00
IVACHC4100595	10	8329	7312	9/15/2004	0905HABEGE-LOWE'S #45	7841788866						27.94	0.00
IVACHC4100595	10	8329	7312	9/15/2004	0905HABEGE-UNIVERSITY MED	7841788866						23.48	0.00
IVACHC4100595	10	8329	7312	9/15/2004	0905HABEGE-ECKERD DRUGS #	7841788866						8.99	0.00
IVACHC4100595	10	8329	7312	9/15/2004	0905HABEGE-LOWE'S #45	7841788866						10.49	0.00
IVACHC4100595	10	8329	7312	9/15/2004	0905HABEGE-LOWE'S #45	7841788866						101.96	0.00
IVACHC4100595	10	8329	7312	9/15/2004	0905EASON -WESTERN OPHTHA	7836786707						40.40	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905WARNER-HENRY SCHEIN I	7839786792						49.14	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905BETANC-HANS RUDOLPH I	7836786707						77.21	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905WARNER-RADCO IMAGING	7839786792						212.00	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905WARNER-HENRY SCHEIN I	7839786792						401.78	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905BETANC-UNIFORMS +	7836786707						95.20	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905BETANC-THE UPS STORE	7836786707						18.08	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905MILLER-NPDB NPDB-HI	7846788775						4.25	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905BETANC-UNIFORMS +	7836786707						73.38	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905BETANC-UNIFORMS +	7836786707						76.60	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905WARNER-EXCEL IMAGING,	7839786792						690.00	0.00
IVACHC4100595	10	8360	7334	9/15/2004	0905DEAN -MOORE MEDICAL	7841789268						31.73	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-SOUTHWEST X-RA	7839786792						55.00	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-SOUTHWEST X-RA	7839786792						172.00	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905BALZEN-OFFICE MAX	7852787317						69.93	0.00

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IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-SOUTHWEST X-RA	7839786792						113.39	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-SOUTHWEST X-RA	7839786792						148.00	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-BOB VANDIVER O	7839786792						444.00	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-SOUTHWEST X-RA	7839786792						105.58	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-SOUTHWEST X-RA	7839786792						125.06	0.00
IVACHC4100595	10	8258	7276	9/15/2004	0905DODICH-BIO MEDICAL SE	7836786707						338.00	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905EASON -BIG LOTS #0143	7836786707						11.88	0.00
IVACHC4100595	10	8280	7286	9/15/2004	0905BETANC-UPS*J172105464	7836786707						17.12	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905SANTAN-HAR*MOSBY JOUR	7856789632						233.00	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-SOUTHWEST X-RA	7839786792						186.19	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905HORTON-4 IMPRINT	7846788775						364.50	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-SOUTHWEST X-RA	7839786792						648.63	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905SILVA -HESTERS-MCGLAU	7856789632						455.00	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-JIM COLEMAN LT	7839786792						865.32	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-SOUTHWEST X-RA	7839786792						110.00	0.00
IVACHC4100595	10	8280	7286	9/15/2004	0905BALZEN-HART MOVING &	7852787317						255.00	0.00
IVACHC4100595	10	8258	7276	9/15/2004	0905DODICH-BIO MEDICAL SE	7836786707						37.00	0.00
IVACHC4100595	10	8258	7276	9/15/2004	0905DODICH-BIO MEDICAL SE	7836786707						245.00	0.00
IVACHC4100595	10	8258	7276	9/15/2004	0905DODICH-BIO MEDICAL SE	7836786707						195.00	0.00
IVACHC4100595	10	8258	7276	9/15/2004	0905DODICH-BIO MEDICAL SE	7836786707						65.00	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-SOUTHWEST X-RA	7839786792						104.58	0.00
IVACHC4100595	10	8301	7300	9/15/2004	0905EASON -WHITNEY RUSSEL	7836786707						116.00	0.00
IVACHC4100596	10	8555	7367	9/15/2004	0905JACOBO-TIRE CONNECTIO	7866781323						406.84	0.00
IVACHC4100596	10	8327	7310	9/15/2004	0905JACOBO-AIRGAS SOUTHWE	7866781323						76.81	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905RODRIG-UP TO DATE	7902785778						210.00	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905RODRIG-ALLHEART-COM	7902785778						142.78	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905RODRIG-ALLHEART-COM	7902785778						142.78	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905RODRIG-SEW UNIQUE	7902785778						1,097.45	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905JACOBO-BOUND TREE MED	7866781323						184.80	0.00
IVACHC4100596	10	8330	7312	9/15/2004	0905RODRIG-BANYAN INTERNA	7902785778						38.02	0.00
IVACHC4100596	10	8330	7312	9/15/2004	0905RODRIG-BANYAN INTERNA	7902785778						62.55	0.00
IVACHC4100596	10	8329	7312	9/15/2004	0905JACOBO-GAL*GALLS INC	7866781323						1,849.95	0.00
IVACHC4100596	10	8329	7312	9/15/2004	0905JACOBO-BOUND TREE MED	7866781323						521.29	0.00
IVACHC4100596	10	8329	7312	9/15/2004	0905JACOBO-BOUND TREE MED	7866781323						322.30	0.00
IVACHC4100596	10	8329	7312	9/15/2004	0905JACOBO-BOUND TREE MED	7866781323						82.05	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905BYERS -KAPAK CORPORAT	7886788615						314.85	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905BYERS -LAB STORAGE SY	7886788615						298.64	0.00
IVACHC4100596	10	8372	7334	9/15/2004	0905JACOBO-EL PASO AD PLU	7866781323						247.00	0.00
IVACHC4100596	10	8372	7334	9/15/2004	0905RODRIG-SEW UNIQUE	7902785778						831.90	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905JACOBO-BOUND TREE MED	7866781323						64.15	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905JARAMI-RADIO SHACK	7890785933						56.78	0.00

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IVACHC4100596	10	8360	7334	9/15/2004	0905BYERS -STATLAB MEDICA	7886788615						331.15	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905RODRIG-UP TO DATE	7902785778						210.00	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905SALAZA-AMER ACAD OF F	7901785779						4.00	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905BYERS -STATLAB MEDICA	7886788615						342.37	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905JARAMI-BEST BUY	7890785933						59.99	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905JARAMI-WESTGATE COMPU	7890785933						741.99	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905BYERS -LUBBOCK RESTAU	7886788615						86.00	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905JACOBO-ARMSTRONG MDCL	7866781323						1,054.20	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905BYERS -OPTICAL RESOUR	7886788615						475.00	0.00
IVACHC4100596	10	8372	7334	9/15/2004	0905JACOBO-GAL*GALLS INC	7866781323						298.95	0.00
IVACHC4100596	10	8360	7334	9/15/2004	0905RODRIG-UP TO DATE	7902785778						210.00	0.00
IVACHC4100596	10	8257	7299	9/15/2004	0905BYERS -LABORATORY SUP	7886788615						69.98	0.00
IVACHC4100596	10	8266	7281	9/15/2004	0905RODRIG-THE ODESSA AME	7902785778						1,696.00	0.00
IVACHC4100596	10	8246	7273	9/15/2004	0905SALAZA-CARRELL PHOTOG	7901785779						245.00	0.00
IVACHC4100596	10	8259	7277	9/15/2004	0905RODRIG-SUNSHINE LAUND	7902785778						195.55	0.00
IVACHC4100596	10	8259	7277	9/15/2004	0905JACOBO-THE CLEANERS #	7866781323						85.31	0.00
IVACHC4100596	10	8259	7277	9/15/2004	0905HERRER-BJ UNIFORMS	7901785779						72.68	0.00
IVACHC4100596	10	8246	7273	9/15/2004	0905HERRER-KENNER PRINTIN	7901785779						1,518.75	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905PIERCE-ECTOR COUNTY H	7901785779						3.00	0.00
IVACHC4100596	10	8259	7277	9/15/2004	0905HERRER-BJ UNIFORMS	7901785779						47.92	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905PIERCE-ECTOR COUNTY H	7901785779						24.00	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905JARAMI-CDW*GOVERNMENT	7890785933						286.81	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905BYERS -MAYFIELD PAPER	7886788615						79.62	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905SALAZA-UP TO DATE INC	7901785779						2,720.00	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905SALAZA-HOBBY-LOBBY #0	7901785779						25.97	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905BYERS -KMART	7886788615						39.98	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905BYERS -WM SUPERCENTER	7886788615						8.84	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905RODRIG-WKH*LIPPINCOTT	7902785778						70.74	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905HERRER-GOLFSMITH INTE	7901785779						191.88	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905MOLER -ECTOR COUNTY H	7885785598						180.00	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905BYERS -WM SUPERCENTER	7886788615						40.96	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905HERRER-FCC*FRANKLIN C	7901785779						176.25	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905VANCE -MAYFIELD PAPER	7864788664						67.48	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905PIERCE-ECTOR COUNTY H	7902785778						39.00	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905BYERS -WM SUPERCENTER	7886788615						8.84	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905RODRIG-BRIGGS MEDICAL	7902785778						166.78	0.00
IVACHC4100596	10	8301	7300	9/15/2004	0905RODRIG-DELL MARKETING	7902785778						938.35	0.00
IVACHC4100597	10	8405	7516	9/15/2004	0905HABEGE-CINGULAR X21A	8266788827						37.58	0.00
IVACHC4100597	10	8362	7335	9/15/2004	0905VOYLES-PSI	8275789543						392.00	0.00
IVACHC4100597	10	8523	7406	9/15/2004	0905WILLIS-THE HOME MEDIC	8259788817						47.45	0.00
IVACHC4100597	10	8329	7312	9/15/2004	0905HABEGE-MARKET STREET	8266788827						368.98	0.00

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IVACHC4100597	10	8329	7312	9/15/2004	0905HABEGE-MARKET STREET	8266788827						500.00	0.00
IVACHC4100597	10	8329	7312	9/15/2004	0905HABEGE-MARKET STREET	8266788827						499.99	0.00
IVACHC4100597	10	8329	7312	9/15/2004	0905HABEGE-CAPROCK DISCOU	8266788867						78.59	0.00
IVACHC4100597	10	8301	7300	9/15/2004	0905VOYLES-ANOTHER ATTIC-	8265788826						1,046.00	0.00
IVACHC4100597	10	8362	7335	9/15/2004	0905VOYLES-EMETRIX ONLINE	8275789543						35.00	0.00
IVACHC4100597	10	8362	7335	9/15/2004	0905VOYLES-ILIUM SOFTWARE	8265788826						29.95	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905MARRER-TEXAS ELECTRON	8258788811						93.30	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905RACZ -CAREERMD.COM	7920786905						150.00	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905WILLIS-STERIS CORPORA	8259788813						138.53	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905VOYLES-THE NAMETAG SO	8265788826						96.14	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905MARRER-TEXAS ELECTRON	8258788811						220.35	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905PATRY -A LASERS TOUCH	8253783824						46.00	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905CORDER-THIEME MEDICAL	7917789509						132.00	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905CORDER-CC *UBID	7917789509						26.25	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905ASHBUR-CARTRIDGE PLUS	8288780099						43.50	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905WILLIS-DJ ORTHOPEDICS	8259788813						119.60	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905VOYLES-CIVIC RESEARCH	8265788826						129.50	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905VOYLES-CIRCUIT CITY S	8265788826						249.96	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905WILLIS-MEDTRONIC, INC	8259788813						91.00	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905MARRER-TEXAS ELECTRON	8258788811						461.49	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905MARRER-TEXAS ELECTRON	8258788811						154.90	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905RACZ -ASAM	7920786905						137.50	0.00
IVACHC4100597	10	8362	7335	9/15/2004	0905PATRY -COMPUTERS PART	8253783824						28.50	0.00
IVACHC4100597	10	8362	7335	9/15/2004	0905CORDER-IOLO TECHNOLOG	7917789509						39.95	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905HABEGE-R AND D BATTER	8266788827						67.29	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905MAXWEL-TX BOARD OF PA	7907785583						156.00	0.00
IVACHC4100597	10	8360	7334	9/15/2004	0905WILLIS-TELEFLEX PILIN	8259788813						62.00	0.00
IVACHC4100597	10	8301	7300	9/15/2004	0905CORDER-WKH*LIPPINCOTT	7917789509						27.89	0.00
IVACHC4100597	10	8301	7300	9/15/2004	0905CORDER-BUY.COM	7917789509						109.99	0.00
IVACHC4100597	10	8301	7300	9/15/2004	0905CORDER-WKH*LIPPINCOTT	7917789509						227.00	0.00
IVACHC4100597	10	8301	7300	9/15/2004	0905PATRY -TASCOSA OFFICE	8253783824						142.50	0.00
IVACHC4100597	10	8301	7300	9/15/2004	0905PIERCE-ECTOR COUNTY H	7903785777						36.00	0.00
IVACHC4100597	10	8301	7300	9/15/2004	0905RACZ -HAR*MOSBY JOUR	7920786905						113.26	0.00
IVACHC4100597	10	8301	7300	9/15/2004	0905CORDER-BUY.COM	7917789509						85.97	0.00
IVACHC4100597	10	8301	7300	9/15/2004	0905CORDER-DR *DIGITAL RI	7917789509						19.99	0.00
IVACHC4100597	10	8246	7273	9/15/2004	0905ASHBUR-ACTION PRINTIN	8288780099						1,060.58	0.00
IVACHC4100597	10	8280	7286	9/15/2004	0905MAXWEL-UPS*1ZR322A422	7907785583						14.98	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905HOLDER-TRU-FORM OPTIC	6326781272						950.84	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905FAIRLY-VWR SCIENTIFIC	6307779554						196.76	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905WEATHE-AAPC	6304780002						85.00	0.00
IVACHC4100598	10	8329	7312	9/16/2004	0905HOLDER-BAUSCH & LOMB	6326781272						452.95	0.00

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IVACHC4100598	10	8329	7312	9/16/2004	0905WEATHE-WALGREEN	6304780002						35.31	0.00
IVACHC4100598	10	8362	7335	9/16/2004	0905GARDNE-HPSHOPPING.COM	6320780143						99.00	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905HOLDER-COOPER VISION	6326781272						656.65	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905FAIRLY-PERKIN ELMER A	6307779554						46.00	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905SHELTO-ENHANCED VISIO	6326781272						1,682.00	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905FAIRLY-VWR SCIENTIFIC	6307779554						40.95	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905FAIRLY-VWR SCIENTIFIC	6307789362						118.10	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905MCCALL-UCG*ICD 9 CPT	6304780004						297.00	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905FAIRLY-VWR SCIENTIFIC	6307779554						18.26	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905FAIRLY-VWR SCIENTIFIC	6307779554						3.88	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905WEATHE-DON SELF & ASS	6304780002						175.00	0.00
IVACHC4100598	10	8329	7312	9/16/2004	0905WEATHE-WALGREEN	6304780002						8.65	0.00
IVACHC4100598	10	8362	7335	9/16/2004	0905PONCE -NEWEGG COMPUTE	6318780042						314.98	0.00
IVACHC4100598	10	8362	7335	9/16/2004	0905PONCE -NEWEGG COMPUTE	6318780042						205.99	0.00
IVACHC4100598	10	8362	7335	9/16/2004	0905ORTIZ -CIRCUIT CITY S	6317781094						499.96	0.00
IVACHC4100598	10	8360	7334	9/16/2004	0905FAIRLY-VWR SCIENTIFIC	6307779554						136.01	0.00
IVACHC4100598	10	8403	7510	9/16/2004	0905MCCALL-INDUSTIAL/BASI	6304780004						19.00	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905PROSSE-BATES-WELLS PR	6309780138						450.81	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905BOYD -ACTION MODULAR	6304780003						1,325.00	0.00
IVACHC4100598	10	8259	7277	9/16/2004	0905ORTIZ -AJS UNIFORMS	6317784550						99.87	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905BOYD -ACTION MODULAR	6304780003						1,155.00	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905CLINE -HWD*HOUSE WHIT	6314782403						16.16	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905NAKASH-INF*NEW BUSINE	6321784129						256.50	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905HOLDER-VISTAKON	6326781272						19.45	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905HERNAN-CIBA VISION CO	6326789034						27.25	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905PROSSE-BATES-WELLS PR	6309780138						712.28	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905POWELL-UNITED SUPERMA	6315789690						76.18	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905SIERRA-WM SUPERCENTER	6315789689						20.84	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905HOLDER-VISTAKON	6326781272						81.00	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905HOLDER-CIBA VISION CO	6326781272						662.95	0.00
IVACHC4100598	10	8302	7300	9/16/2004	0905GARDNE-LASER RENEW	6320780143						486.75	0.00
IVACHC4100598	10	8257	7299	9/16/2004	0905FAIRLY-INTEGRATED DNA	6307789422						219.00	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905HOLDER-VISTAKON	6326781272						83.95	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905CLINE -HWD*HOUSE WHIT	6314782403						16.16	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905BACCHI-WM SUPERCENTER	6316789214						81.82	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905HERNAN-CIBA VISION CO	6326789034						103.00	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905ORTIZ -OFFICE DEPOT #	6317781094						31.94	0.00
IVACHC4100598	10	8301	7300	9/16/2004	0905HOLDER-VISTAKON	6326781272						46.45	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905COX -NEWARK INONE	6397782578						101.27	0.00
IVACHC4100599	10	8553	7367	9/17/2004	0905PAYNE -GLOBAL	6397782578						20.94	0.00
IVACHC4100599	10	8329	7312	9/17/2004	0905SHARPE-ASPEX EYEWEAR	6326789343						244.75	0.00

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IVACHC4100599	10	8329	7312	9/17/2004	0905HERNAN-KONTUR KONTACT	6326789034						70.83	0.00
IVACHC4100599	10	8329	7312	9/17/2004	0905SHARPE-ASPEX EYEWEAR	6326789343						47.45	0.00
IVACHC4100599	10	8329	7312	9/17/2004	0905SHARPE-SILHOUETTE OPT	6326789343						380.09	0.00
IVACHC4100599	10	8329	7312	9/17/2004	0905SHARPE-CLEARVISION OP	6326789343						69.29	0.00
IVACHC4100599	10	8329	7312	9/17/2004	0905HERNAN-BAUSCH & LOMB	6326789034						1,365.90	0.00
IVACHC4100599	10	8553	7367	9/17/2004	0905CANTRE-LASER RENEW	6397782578						189.90	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905HARRIS-UNIFORMS UNIQ	6390783976						33.39	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905WATERS-LUBBOCK AUDIO	6397782578						511.35	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905HERNAN-TRU-FORM OPTIC	6326789034						808.00	0.00
IVACHC4100599	10	8327	7310	9/17/2004	0905DALLEY-AERIFORM ADM90	6409780320						45.00	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905NYE -THE HOME DEPOT	6397782578						4.50	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905COX -PI ENG XKEYS R	6397782578						117.70	0.00
IVACHC4100599	10	8553	7367	9/17/2004	0905DYER -LASER RENEW	6397782578						44.95	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905RALSTO-ANIXTER INC	6397782578						1,535.93	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905COX -RADIO SHACK	6397782578						2.99	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905NYE -TEXAS ELECTRON	6397782578						54.00	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905COX -LUBBOCK AUDIO	6397782578						1,512.00	0.00
IVACHC4100599	10	8329	7312	9/17/2004	0905SHARPE-SPECTERA INC.	6326789343						34.00	0.00
IVACHC4100599	10	8329	7312	9/17/2004	0905SHARPE-THE C & E VISI	6326789343						10.28	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905WATERS-LUBBOCK AUDIO	6397782578						511.04	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905LANE -HESTERS-MCGLAU	6410789681						1,169.00	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905HERNAN-COOPER VISION	6326789034						1,226.50	0.00
IVACHC4100599	10	8360	7334	9/17/2004	0905WATERS-THE HOME DEPOT	6397782578						21.87	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						193.50	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						117.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						13.50	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						19.45	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905SHARPE-LUXOTTICA GROU	6326789343						41.61	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905PACHEC-WORLDPOINT ECC	6338784345						192.75	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905SIERRA-SCARBOROUGH SP	6360789686						737.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						113.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						67.50	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-CIBA VISION CO	6326789034						135.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905PAYNE -B & H PHOTO-VI	6397782578						69.85	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-CIBA VISION CO	6326789034						31.50	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905COFFER-BUY.COM	6397782578						48.47	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905ASHLEY-DKC*DIGI KEY C	6397782578						139.13	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905COFFER-MARKERTEK VIDE	6397782578						73.63	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						167.50	0.00
IVACHC4100599	10	8246	7273	9/17/2004	0905RALSTO-STERLING TEK	6397782578						657.53	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						78.50	0.00

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IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-CIBA VISION CO	6326789034						95.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						75.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-CIBA VISION CO	6326789034						74.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-CIBA VISION CO	6326789034						42.95	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905SHELTO-BUY.COM	6353789449						39.57	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905PACHEC-WORLDPOINT ECC	6338784345						912.59	0.00
IVACHC4100599	10	8266	7281	9/17/2004	0905WEAVER-DISPLAY-WORLD	6418781207						38.33	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						191.50	0.00
IVACHC4100599	10	8266	7281	9/17/2004	0905POWELL-SCARBOROUGH SP	6410789681						2,791.70	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						135.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-CIBA VISION CO	6326789034						74.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						445.50	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-CIBA VISION CO	6326789034						74.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905NYE -MTC*MILESTEK C	6397782578						256.42	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905LUCK -T A S S C C	6397782578						100.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905SHELTO-OASIS MEDICAL	6353789449						1,450.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905WEAVER-HEALTHCARE LOG	6418781207						159.76	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905GOODE -GRAHAM DATA /	6359789188						509.50	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						72.00	0.00
IVACHC4100599	10	8301	7300	9/17/2004	0905HERNAN-VISTAKON	6326789034						100.00	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905RAND -COMMERCIAL ICE	6450785161						0.22	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905WEAVER-PSS WEST TEXAS	6418781207						474.42	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905MCPHER-THE COUNTRY FR	6418781207						855.00	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905RAND -LUBBOCK AUDIO	6450785161						245.00	0.00
IVACHC4100600	10	8325	7304	9/16/2004	0905CASTEL-OBERKAMPF SUPP	6449752765						227.85	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905BALDOC-JPDL MAN.	6447789318						83.33	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905HOLMES-THE KEY HOLE	6448753526						12.00	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905HOLMES-THE HOME DEPOT	6448753526						43.68	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905RAND -COMMERCIAL ICE	6450785161						0.22	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905WEAVER-Q S 1 DATA SYS	6419780243						508.67	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905WEAVER-THE VERNON COM	6418781207						228.90	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905PROSSE-LRP PUBLICATIO	6430787245						451.25	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905WEAVER-MEDCO SUPPLY C	6418781207						40.75	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905HOLMES-APEX CONTROLS	6448753526						122.98	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905HOLMES-THE KEY HOLE	6448753526						10.95	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905HOLMES-THE HOME DEPOT	6448753526						124.74	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905WEAVER-BECKMAN COULTE	6418781207						148.40	0.00
IVACHC4100600	10	8553	7367	9/16/2004	0905HORTON-FOBBS	6449752765						95.00	0.00
IVACHC4100600	10	8555	7367	9/16/2004	0905HOLMES-JIFFY LUBE #25	6448753526						39.98	0.00
IVACHC4100600	10	8553	7367	9/16/2004	0905HOLMES-BOB J. JOHNSON	6448753526						495.00	0.00
IVACHC4100600	10	8553	7367	9/16/2004	0905HOLMES-JOHNSON CONTRO	6448753526						1,290.34	0.00

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IVACHC4100600	10	8553	7367	9/16/2004	0905HOLMES-AMARILLO SAFE	6448753526						147.50	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905HOLMES-AMARILLO WAI	6448753526						56.63	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905HOLMES-IBT INC	6448753526						1,405.56	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905WEAVER-3MCCS-CSR	6418781207						81.99	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905RAND -MORRISON SUPPL	6450785161						555.46	0.00
IVACHC4100600	10	8553	7367	9/16/2004	0905HOLMES-VITEL COMMUNIC	6448753526						700.00	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905RAND -MORRISON SUPP	6450785161						570.00	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905RAND -COMMERCIAL ICE	6450785161						22.00	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905HOLMES-TECH SALES	6448753526						130.71	0.00
IVACHC4100600	10	8360	7334	9/16/2004	0905HOLMES-GRAYBAR ELECTR	6448753526						49.71	0.00
IVACHC4100600	10	8553	7367	9/16/2004	0905HOLMES-VITEL COMMUNIC	6448753526						1,966.00	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905WEAVER-UNITED SUPERMA	6418789367						5.16	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905WEAVER-WM SUPERCENTER	6418781207						96.37	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905HOLMES-GEBO'S O15	6448753526						171.99	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905WEAVER-TASCOSA OFFICE	6418781207						105.00	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905HOLMES-BUSINESS HYGIE	6448753526						201.00	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905WEAVER-MEDICAL ARTS P	6418781207						292.00	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905WEAVER-WM SUPERCENTER	6418781207						93.15	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905HOLMES-THE HOME DEPOT	6448753526						9.99	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905WILLIS-SCANTRON	6454782115						166.47	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905WEAVER-TECH TRADITION	6418789416						15.26	0.00
IVACHC4100600	10	8550	7266	9/16/2004	0905HOLMES-AMARILLO PLAST	6448753526						366.00	0.00
IVACHC4100600	10	8259	7277	9/16/2004	0905DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905MCPHER-TECH TRADITION	6418789416						17.96	0.00
IVACHC4100600	10	8280	7286	9/16/2004	0905BALDOC-FEDEX SHP 08/2	6447789318						23.58	0.00
IVACHC4100600	10	8550	7266	9/16/2004	0905HOLMES-VITEL COMMUNIC	6448753526						160.00	0.00
IVACHC4100600	10	8550	7266	9/16/2004	0905HOLMES-CONTECH	6448753526						255.00	0.00
IVACHC4100600	10	8259	7277	9/16/2004	0905DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100600	10	8550	7266	9/16/2004	0905HOLMES-ROYAL ARCHITEC	6448753526						40.00	0.00
IVACHC4100600	10	8280	7286	9/16/2004	0905WEAVER-ROYAL COACH TO	6418789416						16.00	0.00
IVACHC4100600	10	8301	7300	9/16/2004	0905WEAVER-MEDICAL ARTS P	6418781207						152.70	0.00
IVACHC4100600	10	8280	7286	9/16/2004	0905BALDOC-FEDEX SHP 08/1	6447789318						23.58	0.00
IVACHC4100600	10	8280	7286	9/16/2004	0905BALDOC-FEDEX SHP 08/1	6447789318						22.82	0.00
IVACHC4100600	10	8246	7273	9/16/2004	0905PROSSE-SCRIP SAFE SEC	6430787245						515.00	0.00
IVACHC4100600	10	8246	7273	9/16/2004	0905WEAVER-PSYCHOLOGICAL	6418789416						262.90	0.00
IVACHC4100600	10	8554	7271	9/16/2004	0905HOLMES-COULTER GARDEN	6448753526						99.90	0.00
IVACHC4100600	10	8266	7281	9/16/2004	0905WEAVER-SCARBOROUGH SP	6418789367						2,801.60	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905BENTLE-PDP SYSTEMS	6520757505						872.85	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905BALCER-TOLZIEN MUSIC	6547787244						244.99	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905GARDEA-DISPLAY SERVIC	6463784303						35.00	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905GARDEA-LOWE'S #1146	6463784303						77.76	0.00

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IVACHC4100601	10	8360	7334	9/16/2004	0905SCHWET-CITY OF IRVING	6481783891						500.00	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905DELORA-MENTRU ENTERPR	6463784303						337.50	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905BALCER-WALGREEN	6547787244						159.96	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905SCOTT -BEST BUY	6524787223						159.99	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905HOOTEN-HAPPY TIMES RE	6525787224						431.28	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905COUE -STRATAGENE	6485779862						184.61	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905DELEON-CHILDRESS TRUE	6492781900						16.99	0.00
IVACHC4100601	10	8362	7335	9/16/2004	0905SMITH -CORPORATE TECH	6543780161						466.70	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905JANSSE-Z-SCAN	6492781900						160.00	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905MUTH -FASTENAL CO MO	6536787236						32.58	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905MUTH -SONY FACTORY O	6536787236						199.90	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905BALCER-INTERACTIVE PR	6547787244						100.70	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905JANSSE-Z CORPORATION	6492781900						100.00	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905MUTH -SONY FACTORY O	6536787236						199.90	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905BALCER-BEST BUY	6547787244						39.99	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905JANSSE-RADIO SHACK	6492781900						10.87	0.00
IVACHC4100601	10	8405	7516	9/16/2004	0905SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100601	10	8327	7310	9/16/2004	0905SMITH -AIRGAS SOUTHWE	6543780161						107.58	0.00
IVACHC4100601	10	8327	7310	9/16/2004	0905WESSON-AERIFORM LU31	6517789050						3.10	0.00
IVACHC4100601	10	8327	7310	9/16/2004	0905JANSSE-AERIFORM LU31	6492781900						9.30	0.00
IVACHC4100601	10	8327	7310	9/16/2004	0905SAWYER-CAROLINA BIOL	6525787224						63.90	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905PROSSE-GEM TAPE DUPLI	6503782992						156.00	0.00
IVACHC4100601	10	8360	7334	9/16/2004	0905CORNWA-VWR SCIENTIFIC	6485779863						94.58	0.00
IVACHC4100601	10	8405	7516	9/16/2004	0905SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100601	10	8362	7335	9/16/2004	0905BALCER-DISCOVERY	6547787244						309.00	0.00
IVACHC4100601	10	8362	7335	9/16/2004	0905BALCER-SYX*TIGERDIREC	6547787244						322.53	0.00
IVACHC4100601	10	8405	7516	9/16/2004	0905SIZER -AT&T WORLDNET	6512789996						16.95	0.00
IVACHC4100601	10	8246	7273	9/16/2004	0905BALCER-PRINT CO OF AM	6547787244						56.00	0.00
IVACHC4100601	10	8260	7277	9/16/2004	0905DELORA-SOUTHWESTERN M	6463784303						227.20	0.00
IVACHC4100601	10	8551	7267	9/16/2004	0905SMITH -C-SCAN TECHNOL	6543785903						210.00	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SCOTT -TEXAS TECH HLT	6524787223						2.98	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SMITH -ELLIOTT RUSSEL	6543780161						1,864.85	0.00
IVACHC4100601	10	8259	7277	9/16/2004	0905DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SCOTT -NORTH COAST ME	6524787223						380.65	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905BALCER-CDW*GOVERNMENT	6547787244						34.99	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SCOTT -HAR*TPC PSYCH	6524787223						496.49	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SCOTT -VORT CORPORATI	6524787223						831.60	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SMITH -ELLIOTT RUSSEL	6543780161						294.00	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SMITH -SIGMA-ALDRICH	6543780161						23.66	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SCOTT -NORTH COAST ME	6524787223						526.10	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SCOTT -NORTH COAST ME	6524787223						380.65	0.00

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IVACHC4100601	10	8301	7300	9/16/2004	0905SCOTT -HOUGHTONRVRSID	6524787223						209.08	0.00
IVACHC4100601	10	8257	7299	9/16/2004	0905JANSSE-AMERICAN TYPE	6492781900						425.80	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905DELORA-HEARTSTATION,	6463784303						201.05	0.00
IVACHC4100601	10	8550	7266	9/16/2004	0905LEE -WEST AIR-ACCUP	6485779861						1.00	0.00
IVACHC4100601	10	8550	7266	9/16/2004	0905DELORA-TRIANGLE ELEC.	6463784303						143.89	0.00
IVACHC4100601	10	8550	7266	9/16/2004	0905LEE -WEST AIR-ACCUP	6485779861						6.51	0.00
IVACHC4100601	10	8550	7266	9/16/2004	0905LEE -WEST AIR-ACCUP	6485779861						6.30	0.00
IVACHC4100601	10	8280	7286	9/16/2004	0905JANSSE-FEDEX SHP 08/2	6492781900						89.76	0.00
IVACHC4100601	10	8314	7300	9/16/2004	0905DELORA-SPRINGTIME JAN	6463784303						239.20	0.00
IVACHC4100601	10	8259	7277	9/16/2004	0905DELORA-AMERICAN LINEN	6463784303						31.84	0.00
IVACHC4100601	10	8314	7300	9/16/2004	0905DELORA-SPRINGTIME JAN	6463784303						418.60	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SCOTT -PDP PRODUCTS	6524787223						27.00	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905BALCER-LABSAFE*	6547787244						216.50	0.00
IVACHC4100601	10	8301	7300	9/16/2004	0905MUTH -ONLINE LABELS	6536787236						24.95	0.00
IVACHC4100601	10	8550	7266	9/16/2004	0905LEE -WEST AIR-ACCUP	6485779861						15.00	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905HOLLEY-LOWE'S #271	6572759105						13.41	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905HOLLEY-WESTERN BLDG S	6572759105						175.88	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905SIERRA-CAM AUDIO 2	6560789161						53.50	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905HOLLEY-LOWE'S #271	6572759105						8.31	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905SIERRA-MEDTRONIC, INC	6560789161						38.86	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905HOLLEY-GENERAL STEEL	6572759105						40.70	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905SANCIB-AUDIO ELECTRON	6566782547						53.50	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905HOLLEY-LOWE'S #271	6572759105						10.01	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905FRY -WM SUPERCENTER	6577750752						71.05	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905HOLLEY-LOWE'S #271	6572759105						39.79	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905HOLLEY-LOWE'S #271	6572759105						12.97	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905HUGHES-LUBBOCK GLASS	6583787347						110.28	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905HOLLEY-WW GRAINGER 45	6572759105						90.73	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905SHARP -EMPIRE BINDERY	6550787257						708.40	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905FRY -TUESDAY MORNIN	6577750752						5.99	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905FRY -BIG LOTS #0191	6577750752						17.98	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905HOLLEY-LOWE'S #271	6572759105						22.92	0.00
IVACHC4100602	10	8553	7367	9/16/2004	0905HOLLEY-DECKELMAN'S	6572759105						7.50	0.00
IVACHC4100602	10	8360	7334	9/16/2004	0905FRY -BIG LOTS #0191	6577750752						7.99	0.00
IVACHC4100602	10	8329	7312	9/16/2004	0905NORMAN-UNIVERSITY MED	6597779532						21.60	0.00
IVACHC4100602	10	8523	7406	9/16/2004	0905HARRIS-RABERN RENTAL	6548783520						550.50	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905ALLEN -HAR*HARVARD BU	6554787261						7.00	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905NORMAN-HAR*WB SAUNDER	6597779532						86.50	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905NORMAN-HAR*WB SAUNDER	6597779532						73.18	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905TENNER-IVG*INVITROGEN	6597779874						112.50	0.00
IVACHC4100602	10	8246	7273	9/16/2004	0905REAMS -COMPRINT	6601783123						749.84	0.00

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IVACHC4100602	10	8246	7273	9/16/2004	0905REAMS -SIR SPEEDY (AM	6601783123						511.00	0.00
IVACHC4100602	10	8246	7273	9/16/2004	0905REAMS -SIR SPEEDY (AM	6601783123						255.97	0.00
IVACHC4100602	10	8246	7273	9/16/2004	0905ARMSTR-COMPRINT	6601783123						73.21	0.00
IVACHC4100602	10	8246	7273	9/16/2004	0905REAMS -SIR SPEEDY (AM	6601783123						120.00	0.00
IVACHC4100602	10	8259	7277	9/16/2004	0905BALCER-AVONDALE POLYC	6548783520						22.70	0.00
IVACHC4100602	10	8246	7273	9/16/2004	0905BALCER-PRINT CO OF AM	6548783520						866.29	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905BENNET-HOBBY-LOBBY #0	6582787346						64.05	0.00
IVACHC4100602	10	8280	7286	9/16/2004	0905CARDEN-FEDEX SHP 08/2	6584787348						53.77	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905BENNET-HOBBY-LOBBY #0	6582787346						26.61	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905BENNET-OFFICE MAX	6582787346						58.21	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905HUGHES-HESTERS-MCGLAU	6583787347						316.00	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905SHARP -WKH*FACTS AND	6550787257						160.95	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905NORMAN-HUMAN KINETICS	6597779532						23.45	0.00
IVACHC4100602	10	8246	7273	9/16/2004	0905REAMS -SIR SPEEDY (AM	6601783123						618.80	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905CLARK -COMPUSA #741 M	6581750754						55.00	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905BENNET-MICHAELS #1010	6582787346						218.61	0.00
IVACHC4100602	10	8301	7300	9/16/2004	0905HUGHES-AMA SUBSCRIPTI	6583787347						165.00	0.00
IVACHC4100602	10	8280	7286	9/16/2004	0905ALLEN -UPS*1Z2F535T03	6554787261						12.80	0.00
IVACHC4100602	10	8257	7299	9/16/2004	0905TENNER-PGC SCIENTIFIC	6597779874						334.15	0.00
IVACHC4100602	10	8229	7253	9/16/2004	0905HOLLEY-D S PEST CONTR	6572759105						80.00	0.00
IVACHC4100602	10	8246	7273	9/16/2004	0905ARMSTR-SIR SPEEDY (AM	6601783123						125.00	0.00
IVACHC4100602	10	8257	7299	9/16/2004	0905TENNER-CASCADE BIOLOG	6597779874						550.00	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905HOLMES-WE AMARILLO #1	6602753302						23.12	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						124.15	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						103.85	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						1,638.45	0.00
IVACHC4100603	10	8327	7310	9/16/2004	0905HOLMES-AIRGAS SOUTHWE	6602753302						49.87	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905REAMS -ROSS EDUCATION	6601783123						37.80	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905ARMSTR-WALMART SUPERC	6601783123						10.00	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905HOLMES-DEALERS ELECTR	6602753302						1,675.76	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905TARPLE-ACULASER	6606783124						45.00	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905ARMSTR-WM SUPERCENTER	6601783123						12.77	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905ARMSTR-ELLIOTT RUSSEL	6601783123						114.33	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905ARMSTR-CIRCUIT CITY S	6601783123						389.96	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905HOLMES-THE HOME DEPOT	6602753302						20.16	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-HARLAN SPRAGUE	6607783391						143.30	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905HOLMES-WE AMARILLO #1	6602753302						297.68	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						113.95	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-THE JACKSON LA	6607783391						672.80	0.00

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IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						320.10	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						225.55	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905ARMSTR-WALMART SUPERC	6601783123						26.54	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905HOLMES-DEALERS ELECTR	6602753302						42.72	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905HOLMES-DEALERS ELECTR	6602753302						26.50	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-HARLAN SPRAGUE	6607783391						620.85	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						435.15	0.00
IVACHC4100603	10	8553	7367	9/16/2004	0905BICKEL-THE KEY HOLE	6607783391						7.50	0.00
IVACHC4100603	10	8555	7367	9/16/2004	0905HOLMES-JIFFY LUBE #25	6602753302						25.49	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905ARMSTR-WM SUPERCENTER	6601783123						56.32	0.00
IVACHC4100603	10	8553	7367	9/16/2004	0905HOLMES-SCOTT TRACTOR	6602753302						110.10	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905ARMSTR-ELLIOTT RUSSEL	6601783123						1,398.00	0.00
IVACHC4100603	10	8555	7367	9/16/2004	0905BICKEL-CARR AUTOMOTIV	6607783391						64.87	0.00
IVACHC4100603	10	8553	7367	9/16/2004	0905TARPLE-THE KEY HOLE	6601783123						1.25	0.00
IVACHC4100603	10	8329	7312	9/16/2004	0905BICKEL-HSC-AMA RX CAR	6607783391						14.46	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905OCHS -BEST BUY	6609783372						74.99	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905HOLMES-AMARILLO BOLT	6602753302						43.17	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						617.55	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						217.90	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-THE JACKSON LA	6607783391						1,030.00	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						291.30	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905HOLMES-AMARILLO #148	6602753302						9.45	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905HOLMES-WE AMARILLO #1	6602753302						189.98	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905ARMSTR-ELLIOTT RUSSEL	6601783123						652.87	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-HARLAN SPRAGUE	6607783391						803.27	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905ARMSTR-FAMOUS FOOTWEA	6601783123						39.99	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905ARMSTR-ELLIOTT RUSSEL	6601783123						149.18	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-HARLAN SPRAGUE	6607783391						548.40	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-HARLAN SPRAGUE	6607783391						35.00	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						273.85	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						399.55	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905BICKEL-CHARLES RIVER	6607783391						231.10	0.00
IVACHC4100603	10	8360	7334	9/16/2004	0905HOLMES-AMARILLO #148	6602753302						16.00	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905REAMS -COLWELL SYSTEM	6601783123						41.30	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-WALMART SUPERC	6601783123						44.21	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905OCHS -DAY TIMERS INC	6609783372						47.91	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905REAMS -AMERICAN MINOR	6601783123						433.00	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-WALMART SUPERC	6601783123						28.67	0.00
IVACHC4100603	10	8554	7271	9/16/2004	0905HOLMES-PRO CHEM SALES	6602753302						42.80	0.00
IVACHC4100603	10	8550	7266	9/16/2004	0905HOLMES-ROYAL ARCHITEC	6602753302						50.00	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905HOLMES-DEALERS ELECTR	6602753302						1,683.00	0.00

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IVACHC4100603	10	8550	7266	9/16/2004	0905HOLMES-ROYAL ARCHITEC	6602753302						40.00	0.00
IVACHC4100603	10	8550	7266	9/16/2004	0905HOLMES-ROYAL ARCHITEC	6602753302						50.00	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905REAMS -OFFICE MAX	6601783123						57.99	0.00
IVACHC4100603	10	8246	7273	9/16/2004	0905REAMS -ZIP PRINT	6601783123						823.43	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-WALMART SUPERC	6601783123						37.72	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-SARA LEE/CAIN'	6601783123						12.36	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-WM SUPERCENTER	6601783123						94.06	0.00
IVACHC4100603	10	8550	7266	9/16/2004	0905HOLMES-ROYAL ARCHITEC	6602753302						58.00	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-WHITNEY RUSSEL	6601783123						17.30	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-WHITNEY RUSSEL	6601783123						10.40	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905BICKEL-CANYON ROAD AN	6607783391						1,213.02	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905REAMS -AMERICAN MINOR	6601783123						446.53	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905REAMS -MEDICAL ARTS P	6601783123						301.80	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905OCHS -CDW*GOVERNMENT	6609783372						145.44	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905HOLMES-BEEBE LUMBER C	6602753302						4.29	0.00
IVACHC4100603	10	8283	7286	9/16/2004	0905TARPLE-TASCOSA OFFICE	6606783124						75.00	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905OCHS -DAY TIMERS INC	6609783372						53.96	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-WALMART SUPERC	6601783123						17.60	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-WHITNEY RUSSEL	6601783123						38.75	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905REAMS -GRAHAM DATA /	6601783123						354.00	0.00
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-WHITNEY RUSSEL	6601783123						49.90	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905OLNEY -NEWARK INONE	6644780129						37.46	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905OLNEY -READY BEARING	6644780129						51.82	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905OLNEY -BECKMAN COULTE	6644780129						1,270.00	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-WW GRAINGER 25	6621784487						91.22	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-A L S LOCKSMIT	6621784487						150.00	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-A L S LOCKSMIT	6621784487						257.50	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-REW MATERIALS,	6621784487						3,168.00	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-A L S LOCKSMIT	6621784487						27.00	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905FLORES-PSS WEST TEXAS	6617784126						546.65	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-REW MATERIALS,	6621784487						453.60	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905FLORES-JOANN FABRIC #	6617784126						43.92	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905RODRIG-MCM AN IN ONE	6620784125						79.40	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905FLORES-MWB/PARAMOUNT	6617784126						134.00	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905FLORES-PSS WEST TEXAS	6617784126						218.66	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905FLORES-BIOTEQUE AMERI	6617784126						398.00	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905GARDEA-REW MATERIALS,	6621784487						8.25	0.00
IVACHC4100604	10	8362	7335	9/16/2004	0905DOUGHE-COMPUTERS PART	6611783367						24.50	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905FLORES-CORPAK	6617784126						569.10	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-A L S LOCKSMIT	6621784487						30.00	0.00
IVACHC4100604	10	8362	7335	9/16/2004	0905FLORES-DALLAS DISTRIB	6617784126						62.00	0.00

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IVACHC4100604	10	8362	7335	9/16/2004	0905FLORES-DALLAS DISTRIB	6617784126						68.00	0.00
IVACHC4100604	10	8403	7510	9/16/2004	0905DOUGHE-SBC DATACOMM	6611783367						126.94	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905OLNEY -WW GRAINGER 45	6644780129						64.13	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905OLNEY -REVCO TECHNOLO	6644780129						65.00	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-KWAL #17	6621784487						3.03	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-REW MATERIALS,	6621784487						45.75	0.00
IVACHC4100604	10	8360	7334	9/16/2004	0905GARDEA-KWAL #17	6621784487						187.70	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905DOUGHE-CDW*GOVERNMENT	6611783367						109.99	0.00
IVACHC4100604	10	8260	7277	9/16/2004	0905FLORES-SOUTHWESTERN M	6617784126						40.66	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905BENTLE-UNISOURCE WORL	6646750124						301.01	0.00
IVACHC4100604	10	8260	7277	9/16/2004	0905FLORES-SOUTHWESTERN M	6617784126						31.00	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905BENTLE-UNISOURCE WORL	6646750124						254.72	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905FLORES-AMES SAFETY EN	6617784126						726.44	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905DOUGHE-COMPUTER PARTS	6611783367						24.50	0.00
IVACHC4100604	10	8314	7300	9/16/2004	0905DELORA-FLORES ENTERPR	6621784487						864.00	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905OLNEY -WM SUPERCENTER	6644780129						11.81	0.00
IVACHC4100604	10	8314	7300	9/16/2004	0905GARDEA-FLORES ENTERPR	6621784487						888.00	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905DELORA-ACTION MODULAR	6621784487						45.00	0.00
IVACHC4100604	10	8280	7286	9/16/2004	0905DOUGHE-DHLW *226423	6611783367						4.20	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905BENTLE-UNISOURCE WORL	6646750124						222.05	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905BENTLE-UNISOURCE WORL	6646750124						280.08	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905BENTLE-UNISOURCE WORL	6646750124						209.40	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905LOBSTE-BOB VANDIVER O	6636789853						100.00	0.00
IVACHC4100604	10	8314	7300	9/16/2004	0905DELORA-FLORES ENTERPR	6621784487						480.00	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-GRAPHIC EQUIP.	6646750124						73.50	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905BENTLE-UNISOURCE WORL	6646750124						247.03	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905HINKLE-MARKERTEK VIDE	6636789853						544.59	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905BENTLE-UNISOURCE WORL	6646750124						82.68	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905BENTLE-UNISOURCE WORL	6646750124						404.28	0.00
IVACHC4100604	10	8314	7300	9/16/2004	0905DELORA-FLORES ENTERPR	6621784487						480.00	0.00
IVACHC4100604	10	8280	7286	9/16/2004	0905DOUGHE-DHLW *227147	6611783367						5.17	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905DOUGHE-CDW*GOVERNMENT	6611783367						99.29	0.00
IVACHC4100604	10	8551	7267	9/16/2004	0905DOUGHE-HP PARTS SUPPO	6611783367						80.00	0.00
IVACHC4100604	10	8551	7267	9/16/2004	0905ONEAL -BENCHMARK BUSI	6644780129						345.38	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-GRAPHIC EQUIP.	6646750124						192.00	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905DOUGHE-CDW*GOVERNMENT	6611783367						27.61	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905BENTLE-UNISOURCE WORL	6646750124						234.86	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905NELSON-OFFICE DEPOT #	6612783602						279.99	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905RODRIG-MARKERTEK VIDE	6620784125						186.56	0.00
IVACHC4100604	10	8550	7266	9/16/2004	0905GARDEA-TRIANGLE ELEC.	6621784487						218.77	0.00
IVACHC4100604	10	8550	7266	9/16/2004	0905DELORA-TRIANGLE ELEC.	6621784487						27.84	0.00

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IVACHC4100604	10	8246	7273	9/16/2004	0905FLORES-PDS TONER INK	6617784126						56.95	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-XEROX SUPPLY T	6646750124						162.00	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-GRAPHIC EQUIP.	6646750124						147.00	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-HEIDELBERG USA	6646750124						1,330.00	0.00
IVACHC4100604	10	8301	7300	9/16/2004	0905FLORES-DICTAPHONE COR	6617784126						255.00	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-HEIDELBERG USA	6646750124						1,330.00	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905FLORES-XEROX CAC1	6617784126						64.00	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-GRAPHIC EQUIP.	6646750124						49.80	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-GRAPHIC EQUIP.	6646750124						297.66	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-XEROX CAC1	6646750124						145.30	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-GRAPHIC EQUIP.	6646750124						96.40	0.00
IVACHC4100604	10	8550	7266	9/16/2004	0905GARDEA-TRIANGLE ELEC.	6621784487						330.53	0.00
IVACHC4100604	10	8246	7273	9/16/2004	0905BENTLE-GRAPHIC EQUIP.	6646750124						48.20	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-CHILDRESS TRUE	6648750042						9.56	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-SARCHET PRINTI	6646750124						587.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-PDP SYSTEMS	6646750124						829.35	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-ICI-DULUX-PAIN	6648750042						214.40	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-SIMPLEX GRINNE	6648750042						40.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-CONTRACTORS CH	6648750042						40.32	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STERLING BUILD	6648750042						155.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-WESTERN BLDG S	6648750042						1,881.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-LUBBOCK GASKET	6648750042						68.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-LUBBOCK PAINT	6648750042						265.44	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-GARRISON BROS	6648750042						689.33	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-LUBBOCK PAINT	6648750042						31.60	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-READY BEARING	6648750042						7.38	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-PITNEY BOWES I	6646750124						300.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-PITNEY BOWES I	6646750124						634.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-HIGH PLAINS LA	6646750124						162.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-PDP SYSTEMS	6646750124						79.50	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-LUBBOCK PAINT	6648750042						47.40	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-CONTRACTORS CH	6648750042						518.40	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-WESTERN BLDG S	6648750042						160.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-PDP SYSTEMS	6646750124						367.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HINKLE-INTERNATIONAL	6649782577						238.74	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HINKLE-FRAMING SUPPLI	6649782577						190.64	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HINKLE-SUTHERLAND 520	6649782577						15.37	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905CORTEZ-LUBBOCK PAINT	6648750042						300.64	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-LYTROD SOFTWARE	6646750124						562.50	0.00
IVACHC4100605	10	8362	7335	9/14/2004	0905BENTLE-FIRSTLOGIC	6646750124						3,924.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-PAUL GRAHAM CO	6648750042						192.00	0.00

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IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-SIMPLEX GRINNE	6648750042						43.15	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STERLING BUILD	6648750042						311.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-M B MCKEE COMP	6648750042						7.18	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-CALUMET CARTON	6646750124						86.97	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-NUNN ELECTRIC	6648750042						55.38	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-QUANTUM SALES	6648750042						393.80	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-CALCO METAL WO	6648750042						400.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-NEW HERMES	6648750042						424.45	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-LUBBOCK PAINT	6648750042						400.73	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-LOWE'S #271	6648750042						22.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-NUNN ELECTRIC	6648750042						41.87	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-MORRISON SUPP	6648750042						27.57	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-MORRISON SUPP	6648750042						13.55	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-PITNEY BOWES I	6646750124						360.00	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-MORRISON SUPP	6648750042						21.15	0.00
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-NEW HERMES	6648750042						535.50	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HANCOC-SNOOK & ADERTO	6648750042						18.85	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-JOSTENS GRAD P	6646750124						1,018.00	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HANCOC-LUBBOCK ELECTR	6648750042						369.74	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HASTER-WESTAIR #521	6649781259						56.25	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						121.80	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HASTER-WESTAIR #521	6649781259						56.25	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HANCOC-LUBBOCK ELECTR	6648750042						49.50	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HASTER-WESTAIR #521	6649781259						200.94	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-XPEDX PAPER &	6646750124						422.00	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HASTER-WESTAIR #521	6649781259						45.00	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905HINKLE-THE REPRODUCTI	6649782577						4.99	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						635.99	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-XPEDX PAPER &	6646750124						75.00	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HANCOC-SNOOK & ADERTO	6648750042						548.20	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905HINKLE-THE REPRODUCTI	6649782577						106.95	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-O-K PAPER CENT	6646750124						24.86	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						208.00	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						670.00	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905HINKLE-THE REPRODUCTI	6649782577						30.28	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						1,060.00	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						435.88	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						1,025.50	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						630.00	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						2,239.96	0.00

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IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						50.00	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-CAPROCK BUSINE	6646750124						649.75	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						1,227.60	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						2,571.80	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-XPEDX PAPER &	6646750124						306.80	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905HINKLE-LIGHT IMPRESSI	6649782577						92.80	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905HANCOC-J A SEXAUER IN	6648750042						188.95	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						644.40	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HASTER-WESTAIR #521	6649781259						56.25	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-ARMADILLO CAME	6646750124						263.96	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-PAGEPATH TECH	6646750124						217.00	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-XPEDX PAPER &	6646750124						109.20	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905HINKLE-THE REPRODUCTI	6649782577						402.20	0.00
IVACHC4100605	10	8301	7300	9/14/2004	0905BENTLE-UNISOURCE WORL	6646750124						37.08	0.00
IVACHC4100605	10	8550	7266	9/14/2004	0905HANCOC-CRAFTON'S GLAS	6648750042						7.05	0.00
IVACHC4100605	10	8246	7273	9/14/2004	0905HINKLE-THE REPRODUCTI	6649782577						12.38	0.00
IVACHC4100606	10	8330	7312	9/14/2004	0905CRAVEN-VALLEY VET *D	6656780127						261.45	0.00
IVACHC4100606	10	8360	7334	9/14/2004	0905JOHNSO-BEST BUY	6650781981						229.97	0.00
IVACHC4100606	10	8360	7334	9/14/2004	0905JOHNSO-MCM AN IN ONE	6650781981						159.28	0.00
IVACHC4100606	10	8360	7334	9/14/2004	0905CRAVEN-ANCARE CORP	6656780127						272.50	0.00
IVACHC4100606	10	8360	7334	9/14/2004	0905JOHNSO-VID INC	6650781981						424.00	0.00
IVACHC4100606	10	8362	7335	9/14/2004	0905JOHNSO-ROXIO INC	6650781981						21.52	0.00
IVACHC4100606	10	8330	7312	9/14/2004	0905CRAVEN-NLS ANIMAL HEA	6656780127						391.58	0.00
IVACHC4100606	10	8360	7334	9/14/2004	0905HINKLE-LOWE'S #271	6649782577						36.45	0.00
IVACHC4100606	10	8329	7312	9/14/2004	0905CRAVEN-NLS ANIMAL HEA	6656780127						86.00	0.00
IVACHC4100606	10	8330	7312	9/14/2004	0905CRAVEN-NLS ANIMAL HEA	6656780127						55.66	0.00
IVACHC4100606	10	8362	7335	9/14/2004	0905JOHNSO-GEMINICOMPUTER	6650781981						107.95	0.00
IVACHC4100606	10	8329	7312	9/14/2004	0905CRAVEN-NLS ANIMAL HEA	6656780127						42.55	0.00
IVACHC4100606	10	8360	7334	9/14/2004	0905JOHNSO-LUBBOCK AUDIO	6650781981						18.00	0.00
IVACHC4100606	10	8360	7334	9/14/2004	0905JOHNSO-CIRCUIT CITY S	6650781981						49.99	0.00
IVACHC4100606	10	8385	7384	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100606	10	8385	7384	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						353.40	0.00
IVACHC4100606	10	8385	7384	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						22.20	0.00
IVACHC4100606	10	8385	7384	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100606	10	8385	7384	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100606	10	8385	7384	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100606	10	8385	7384	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100606	10	8360	7334	9/14/2004	0905CRAVEN-ANCARE CORP	6656780127						270.00	0.00
IVACHC4100606	10	8327	7310	9/14/2004	0905CRAVEN-AERIFORM LU31	6656780127						0.50	0.00
IVACHC4100606	10	8385	7384	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						5.05	0.00
IVACHC4100606	10	8327	7310	9/14/2004	0905CRAVEN-AERIFORM LU31	6656780127						13.25	0.00

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IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-HARLAN SPRAGUE	6656780127						14.40	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-HARLAN SPRAGUE	6656780127						137.34	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905JOHNSO-BUY.COM	6650781981						42.66	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-NLS ANIMAL HEA	6656780127						3.00	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						29.25	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-THE JACKSON LA	6656780127						24.00	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-HARLAN SPRAGUE	6656780127						52.00	0.00
IVACHC4100606	10	8280	7286	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100606	10	8301	7300	9/14/2004	0905CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-THE JACKSON LA	6656780127						1,869.00	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100607	10	8555	7367	9/16/2004	0905RAND -SEWELL FORD LI	6677785507						45.00	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-HARLAN SPRAGUE	6656780127						92.00	0.00
IVACHC4100607	10	8555	7367	9/16/2004	0905RAND -A R A OF ODESS	6677785507						916.70	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100607	10	8372	7334	9/16/2004	0905EDMIST-SCARBOROUGH SP	7612751924						314.86	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						353.40	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						35.80	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						22.20	0.00

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IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						36.45	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.60	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						93.75	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						43.80	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-HARLAN SPRAGUE	6656780127						274.00	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-HARLAN SPRAGUE	6656780127						152.00	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						22.20	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						138.80	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						74.50	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						103.25	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						69.40	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						39.75	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						123.90	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						48.60	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						36.40	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-HARLAN SPRAGUE	6656780127						42.00	0.00
IVACHC4100607	10	8362	7335	9/16/2004	0905WARDRO-NEWEGG COMPUTE	6685780044						161.99	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905RHEA -THE HOME DEPOT	6680785538						19.90	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905EDMIST-AUTOZONE #3066	7612751924						21.56	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905EDMIST-AUTOZONE #3066	7612751924						21.56	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905QUINTE-LAW ENFORCEMEN	7616784346						82.36	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905WARDRO-COMPUTER PARTS	6685780044						57.00	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905RAND -MCCRELESS COMP	7618785245						135.70	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905QUINTE-UNIFORMS OF TE	7616784346						287.20	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905PEREZ -ODESSA WLE	6680785538						37.43	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905REEFSC-THE HOME DEPOT	6680785538						43.74	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905RAND -KELLY-MOORE 81	7618785245						94.33	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905REEFSC-CUSTOM WHOLESA	6680785538						24.60	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905WARDRO-CIRCUIT CITY S	6685780044						89.99	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						32.85	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905KEARNE-THE DIALOG COR	6667780140						31.45	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905QUINTE-A L S LOCKSMIT	7616784346						131.40	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905QUINTE-UNIFORMS OF TE	7616784346						95.90	0.00
IVACHC4100607	10	8362	7335	9/16/2004	0905WARDRO-SUPER MEDIA ST	6685780044						401.61	0.00
IVACHC4100607	10	8362	7335	9/16/2004	0905WARDRO-NEWEGG COMPUTE	6685780044						330.49	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905KEARNE-THE DIALOG COR	6667780140						31.45	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905RHEA -THE HOME DEPOT	6680785538						19.90	0.00
IVACHC4100607	10	8403	7510	9/16/2004	0905QUINTE-KEY COMMUNICAT	7616784346						599.00	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
IVACHC4100607	10	8385	7384	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						138.80	0.00

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IVACHC4100607	10	8360	7334	9/16/2004	0905EDMIST-WM SUPERCENTER	7612751924						24.96	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905KEARNE-THE DIALOG COR	6667780140						158.49	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905KEARNE-CARTRIDGE PLUS	6667780140						1,286.89	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905KEARNE-CARTRIDGE PLUS	6667780140						582.38	0.00
IVACHC4100607	10	8360	7334	9/16/2004	0905SANCHE-CASHWAY WHOLES	6680785538						626.57	0.00
IVACHC4100607	10	8301	7300	9/16/2004	0905HARKEY-JAMES PUBLISHI	6851781896						76.94	0.00
IVACHC4100607	10	8301	7300	9/16/2004	0905WARDRO-COMPUSA #741 M	6685780044						88.00	0.00
IVACHC4100607	10	8301	7300	9/16/2004	0905RHEA -CASHWAY WEST	6680785538						9.99	0.00
IVACHC4100607	10	8301	7300	9/16/2004	0905QUINTE-TC *AMST PRINT	7616784346						136.10	0.00
IVACHC4100607	10	8301	7300	9/16/2004	0905WARDRO-BUY.COM	6685780044						22.44	0.00
IVACHC4100607	10	8246	7273	9/16/2004	0905KEARNE-HIGHSMITH INC	6667780140						91.35	0.00
IVACHC4100607	10	8258	7276	9/16/2004	0905BUSTIL-TWX*AOL SERVIC	6667780140						239.40	0.00
IVACHC4100607	10	8550	7266	9/16/2004	0905GONZAL-HARRIS ACOUSTI	6680785538						350.00	0.00
IVACHC4100607	10	8259	7277	9/16/2004	0905EDMIST-BRITE WAY CLEA	7612751924						34.48	0.00
IVACHC4100607	10	8301	7300	9/16/2004	0905RAND -SIGNSDIRECT.CO	7618785245						118.99	0.00
IVACHC4100607	10	8280	7286	9/16/2004	0905CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
IVACHC4100607	10	8550	7266	9/16/2004	0905GONZAL-HARRIS ACOUSTI	6680785538						325.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-BENCHMARK BUSI	6040950256						75.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-WINZER CORP 80	6040950256						72.74	0.00
IVACHC4100608	10	8327	7310	9/16/2004	0905HANCOC-DRUMMOND	6648750042						461.04	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-LOWE'S #271	6040950256						7.41	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-LUBBOCK FIRE A	6040950256						74.85	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-LUBBOCK PAINT	6648750042						13.44	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-LUBBOCK PAINT	6648750042						207.70	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-LUBBOCK PAINT	6648750042						33.60	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905GRIFFI-WW GRAINGER 45	6015910757						57.04	0.00
IVACHC4100608	10	8325	7304	9/16/2004	0905GRIFFI-BOLTON OIL CHA	6015910757						24.99	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905KEARNE-LOWRY COMPUTER	6667780140						348.71	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905VOYLES-BAKER OFFICE P	6028919206						583.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-TEXAS TOOL AND	6040950256						13.65	0.00
IVACHC4100608	10	8327	7310	9/16/2004	0905HANCOC-AERIFORM LU31	6040950256						23.60	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905VOYLES-LOWE'S #271	6028919206						19.97	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905EDMIST-ALLSTEEL	6006919328						817.05	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905LEFF -PITNEY BOWES R	6117843531						19.75	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905WILMET-PRINTS PLUS #7	6013911966						209.96	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905KEARNE-CARTRIDGE PLUS	6026965134						300.00	0.00
IVACHC4100608	10	8361	7334	9/16/2004	0905PANIGR-HP DIRECT-PUBL	6036941001						34.52	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905KEARNE-BENCHMARK BUSI	6025963119						62.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905KEARNE-CARTRIDGE PLUS	6025963119						250.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905KEARNE-ACULASER	6025963119						248.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905GRIFFI-AUTOZONE #1411	6015910757						15.91	0.00

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IVACHC4100608	10	8360	7334	9/16/2004	0905GRIFFI-AUTOZONE #1339	6015910757						2.69	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905EDMIST-CONTRACTA OFFI	6007919057						297.35	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905KEARNE-CARTRIDGE PLUS	6667780140						500.06	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-LUBBOCK PAINT	6040950256						38.40	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-NUNN ELECTRIC	6040950256						19.78	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905GRIFFI-ASU SURPLUS PR	6015910757						330.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905VOYLES-BAKER OFFICE P	6028919206						1,160.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-TEXAS TOOL AND	6648750042						21.54	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905GRIFFI-PDP SYSTEMS	6015910104						3,895.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905GRIFFI-ACE SPRAY EQUI	6015910757						210.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905GRIFFI-WW GRAINGER 45	6015910757						152.78	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905GRIFFI-ACE SPRAY EQUI	6015910757						2,488.98	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905LEFF -PITNEYBOWES PO	6117843531						50.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905FRY -BOB VANDIVER O	6018915310						565.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905KEARNE-CARTRIDGE PLUS	6667780140						400.00	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-TEXAS TOOL AND	6040950256						3.19	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-WW GRAINGER 45	6040950256						9.89	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905GRIFFI-ACCESSORY DEPO	6015910757						72.99	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-LOWE'S #271	6040950256						17.96	0.00
IVACHC4100608	10	8403	7510	9/16/2004	0905HANCOC-COMMERCIAL RAD	6648750042						237.00	0.00
IVACHC4100608	10	8362	7335	9/16/2004	0905SEIFER-DATAVIZ	6009842991						29.99	0.00
IVACHC4100608	10	8362	7335	9/16/2004	0905NELSON-COMPUTERS PART	6117843531						8.00	0.00
IVACHC4100608	10	8553	7367	9/16/2004	0905NELSON-A ACCURATE APP	6117843531						138.18	0.00
IVACHC4100608	10	8360	7334	9/16/2004	0905GRIFFI-WW GRAINGER 45	6015950118						526.50	0.00
IVACHC4100608	10	8362	7335	9/16/2004	0905VOYLES-COMPUSA #741 M	6028919206						154.38	0.00
IVACHC4100608	10	8246	7273	9/16/2004	0905BUSTIL-DLX BUSINESS 8	6667780140						137.54	0.00
IVACHC4100608	10	8301	7300	9/16/2004	0905FRY -BOB VANDIVER O	6018915310						60.00	0.00
IVACHC4100608	10	8280	7286	9/16/2004	0905NELSON-DHLW *546996	6117843531						5.40	0.00
IVACHC4100608	10	8246	7273	9/16/2004	0905EDMIST-WELDON, WMS &	6007919776						497.14	0.00
IVACHC4100608	10	8301	7300	9/16/2004	0905BENTLE-ARMADILLO CAME	6015950118						791.89	0.00
IVACHC4100608	10	8280	7286	9/16/2004	0905NELSON-DHLW *546996	6117843531						7.95	0.00
IVACHC4100608	10	8301	7300	9/16/2004	0905BUSTIL-CALENDERS	6027964120						12.05	0.00
IVACHC4100608	10	8280	7286	9/16/2004	0905NELSON-DHLW *546996	6009843940						9.82	0.00
IVACHC4100608	10	8301	7300	9/16/2004	0905NELSON-TASCOSA OFFICE	6117843531						354.00	0.00
IVACHC4100608	10	8301	7300	9/16/2004	0905HANCOC-ASSOC SUPP CO	6040950256						93.00	0.00
IVACHC4100608	10	8280	7286	9/16/2004	0905NELSON-DHLW *546996	6117843531						9.37	0.00
IVACHC4100608	10	8301	7300	9/16/2004	0905KEARNE-AMARILLO GLOBE	6025963119						199.16	0.00
IVACHC4100608	10	8301	7300	9/16/2004	0905GUILLO-TICKTOCKSALES.	6019910100						141.44	0.00
IVACHC4100608	10	8301	7300	9/16/2004	0905NELSON-CARTRIDGE ETC	6117843531						99.00	0.00
IVACHC4100608	10	8301	7300	9/16/2004	0905WILMET-BAKER OFFICE P	6013911966						490.00	0.00
IVACHC4100608	10	8280	7286	9/16/2004	0905NELSON-DHLW *546996	6117843531						7.90	0.00

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IVACHC4100608	10	8301	7300	9/16/2004	0905FRY -DAY TIMERS INC	6018915310						136.22	0.00
IVACHC4100608	10	8301	7300	9/16/2004	0905GRIFFI-LASTAR.COM INC	6015950118						81.49	0.00
IVACHC4100608	10	8258	7276	9/16/2004	0905PANIGR-BLUELIGHT *I	6036941001						9.95	0.00
IVACHC4100608	10	8258	7276	9/16/2004	0905PANIGR-AT&T WORLDNET	6036941001						21.95	0.00
IVACHC4100608	10	8258	7276	9/16/2004	0905NELSON-COX*W TEXAS CO	6117843531						60.47	0.00
IVACHC4100608	10	8280	7286	9/16/2004	0905NELSON-DHLW *546996	6117843531						7.90	0.00
IVACHC4100608	10	8280	7286	9/16/2004	0905NELSON-DHLW *546996	6117843531						7.90	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905DELEON-ART.COM*	6063601127						1,002.86	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905ROLFE -SONY E-SOLUTIO	6050809319						271.83	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905GONZAL-HOUSE OF GLASS	6042955154						1,282.12	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905PARR -WEST 6292 RETA	6040950605						24.00	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905JACKSO-EQUIPMENT SUPP	6040952400						582.54	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905RISLEY-COASTAL TRAINI	6057919783						31.00	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905VICK -CARTRIDGE PLUS	6050802122						1,421.96	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905ROLFE -SONY E-SOLUTIO	6050809319						122.95	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905RISLEY-TRAINERS WAREH	6057919783						1,061.16	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905SANCHE-THE HOME DEPOT	6042955154						28.67	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905JACKSO-LUBBOCK SAW AN	6040952400						1,448.96	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905PARR -GRAINGER.COM 9	6040950605						184.28	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905JACKSO-TEXAS TOOL AND	6040952400						242.67	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905PARR -GRAINGER.COM 9	6040950605						435.38	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905PARR -CARTRIDGE PLUS	6040950605						68.50	0.00
IVACHC4100609	10	8362	7335	9/17/2004	0905OCHS -COMPUTERS PART	6041953625						8.00	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905JACKSO-WW GRAINGER 45	6040952400						102.06	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905OCHS -BUSINESS & LEG	6041953625						428.58	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905SANCHE-MCCOYS #35	6680785538						289.99	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905MADDAF-RESPOND FIRST	6043954121						84.43	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905RISLEY-ORIENTAL TRADI	6057919783						131.55	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905RISLEY-WALK THE TALK	6057919783						2,225.00	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905DELEON-ALLHEART-COM	6063601127						286.67	0.00
IVACHC4100609	10	8362	7335	9/17/2004	0905SAMANI-SOURCE TECHNOL	6064919807						413.99	0.00
IVACHC4100609	10	8362	7335	9/17/2004	0905FAIRLY-ATLAS BUSINESS	6077862639						430.00	0.00
IVACHC4100609	10	8362	7335	9/17/2004	0905ONEAL -RESPONDUS INC	6075979893						54.51	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905DELEON-ART.COM*	6063601127						102.99	0.00
IVACHC4100609	10	8553	7367	9/17/2004	0905GONZAL-FOBBS	6680785538						850.00	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905PARR -WEST 6292 RETA	6040950605						24.00	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905JACKSO-WATERMASTER IR	6040952400						84.40	0.00
IVACHC4100609	10	8378	7380	9/17/2004	0905SAMANI-SOURCE TECHNOL	6064919807						292.78	0.00
IVACHC4100609	10	8327	7310	9/17/2004	0905HOLMES-BOYDS EQUIPMEN	6041953737						11.25	0.00
IVACHC4100609	10	8553	7367	9/17/2004	0905GONZAL-FOBBS	6680785538						85.00	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905PARR -BESTBUYCOM	6040950605						578.49	0.00

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IVACHC4100609	10	8360	7334	9/17/2004	0905RISLEY-COASTAL TRAINI	6057919783						1,584.00	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905WILLIA-NEW ENGLAND BI	6075979893						83.00	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905DELEON-ART.COM*	6063601127						49.49	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905DELEON-ART.COM*	6063601127						81.19	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905DELEON-ART.COM*	6063601127						122.08	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905FAIRLY-BD BIOSCIENCES	6077862639						2,300.57	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905PARR -CARTRIDGE PLUS	6040950605						115.00	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905FAIRLY-BD BIOSCIENCES	6900782360						2,141.43	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905ROLFE -SONY E-SOLUTIO	6050809319						92.22	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905WESSON-TRITECH FIELD	6058979896						4,500.00	0.00
IVACHC4100609	10	8327	7310	9/17/2004	0905MADDAF-LAUN-DRY SUPPL	6043954961						33.70	0.00
IVACHC4100609	10	8360	7334	9/17/2004	0905PARR -WP-EXTREME DIG	6040950605						15.00	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905OCHS -CDW*GOVERNMENT	6041953625						250.00	0.00
IVACHC4100609	10	8550	7266	9/17/2004	0905REEFSC-MORRISON SUPPL	6042955154						92.32	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905PARR -OFFICE MAX	6040950605						99.99	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905PARR -INKSELL.COM	6040950605						54.95	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905PARR -WM SUPERCENTER	6040950605						39.64	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905PARR -ELECTRONIC MAI	6040950605						1,329.00	0.00
IVACHC4100609	10	8554	7271	9/17/2004	0905JACKSO-BECKNELL WHOLE	6040952400						59.00	0.00
IVACHC4100609	10	8554	7271	9/17/2004	0905JACKSO-BECKNELL WHOLE	6040952400						61.46	0.00
IVACHC4100609	10	8554	7271	9/17/2004	0905JACKSO-OUTDOOR POWER	6040952400						623.75	0.00
IVACHC4100609	10	8247	7273	9/17/2004	0905PARR -AMERICAN RED C	6040950605						500.00	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905PARR -PAPER DIRECT	6040950605						265.74	0.00
IVACHC4100609	10	8280	7286	9/17/2004	0905COTHRI-FEDEX SHP 08/1	6050809319						9.72	0.00
IVACHC4100609	10	8280	7286	9/17/2004	0905COTHRI-FEDEX SHP 08/0	6050809319						13.72	0.00
IVACHC4100609	10	8280	7286	9/17/2004	0905COTHRI-FEDEX SHP 08/2	6050809319						12.81	0.00
IVACHC4100609	10	8280	7286	9/17/2004	0905COTHRI-FEDEX SHP 08/2	6050809319						12.19	0.00
IVACHC4100609	10	8550	7266	9/17/2004	0905WESSON-SPECS REFRIGER	6058979896						1,577.55	0.00
IVACHC4100609	10	8550	7266	9/17/2004	0905GONZAL-FOREMAN ELECTR	6042955154						150.00	0.00
IVACHC4100609	10	8550	7266	9/17/2004	0905REEFSC-MORRISON SUPPL	6042955154						117.32	0.00
IVACHC4100609	10	8280	7286	9/17/2004	0905JUAREZ-FEDEX SHP 08/2	6064919807						60.87	0.00
IVACHC4100609	10	8314	7300	9/17/2004	0905MADDAF-SPRINGTIME JAN	6043954121						418.60	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905WEBSTE-BDC*CLONTECH	6903782399						467.00	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905COTHRI-BATES-WELLS PR	6050809319						204.00	0.00
IVACHC4100609	10	8550	7266	9/17/2004	0905HOLMES-NEW DAY WINDOW	6041953737						4,950.00	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905RISLEY-BAUDVILLE/IDVI	6057919783						1,171.34	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905RHEA -LAWNMOWER SALE	6042955154						28.50	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905OCHS -LABSAFE*	6041953625						373.40	0.00
IVACHC4100609	10	8280	7286	9/17/2004	0905COTHRI-FEDEX SHP 08/2	6050809319						11.06	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905COTHRI-BATES-WELLS PR	6050809319						908.50	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905COTHRI-BATES-WELLS PR	6050809319						644.36	0.00

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IVACHC4100609	10	8301	7300	9/17/2004	0905PIERCE-ECTOR COUNTY H	6042955154						3.00	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905PARR -NFPA NATL FIRE	6040950605						625.50	0.00
IVACHC4100609	10	8301	7300	9/17/2004	0905COTHRI-BATES-WELLS PR	6050809319						1,503.50	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905BOBO -SIT4LESS COM	6107611194						1,746.10	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905GILBER-SIT4LESS COM	6106611192						693.95	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905THEKKU-CUSTOM TROPHIE	6117843620						198.60	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905RICE-S-WM SUPERCENTER	6113849410						17.01	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905BOBO -PADDLE TRAMPS	6112669309						63.40	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905BOBO -FASTSIGNS	6112669309						69.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905LANE -HESTERS-MCGLAU	6094671024						1,751.25	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905SMITH -WESTGATE COMPU	6117843801						72.99	0.00
IVACHC4100610	10	8362	7335	9/17/2004	0905FAIRLY-RESPONDUS INC	6077862639						79.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905ESPERA-CIRCUIT CITY S	6094979234						129.44	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905GILBER-FED ST BOARDS	6107611194						412.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905SMITH -ELITE ENGRAVIN	6117843801						13.20	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905KATZ -LOWE'S #270	6117843531						10.95	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905GILBER-AMERICAN PHYSI	6107611194						25.00	0.00
IVACHC4100610	10	8362	7335	9/17/2004	0905SAWYER-GATEWAY BUSINE	6112669309						139.00	0.00
IVACHC4100610	10	8362	7335	9/17/2004	0905KOUL -THE MATHWORKS	6112669309						219.84	0.00
IVACHC4100610	10	8362	7335	9/17/2004	0905BOBO -CDW*GOVERNMENT	6112669309						275.59	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905BENDER-OEMPCWORLD.COM	6081977205						207.70	0.00
IVACHC4100610	10	8362	7335	9/17/2004	0905KOUL -THE MATHWORKS	6112669309						712.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905NORMAN-BELLEVILLE WIR	6078862640						71.19	0.00
IVACHC4100610	10	8327	7310	9/17/2004	0905NORMAN-STERALOID INC	6078862640						29.41	0.00
IVACHC4100610	10	8362	7335	9/17/2004	0905HOOTEN-COMPUTERS PART	6106611192						8.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905NORMAN-BELLCO GLASS	6078862640						106.00	0.00
IVACHC4100610	10	8378	7380	9/17/2004	0905SAWYER-SYSTAT SOFTWAR	6106611192						728.00	0.00
IVACHC4100610	10	8553	7367	9/17/2004	0905FAIRLY-Z-SCAN	6077862639						160.00	0.00
IVACHC4100610	10	8378	7380	9/17/2004	0905SAWYER-SYSTAT SOFTWAR	6106611192						214.00	0.00
IVACHC4100610	10	8405	7516	9/17/2004	0905GILBER-AT&T WORLDNET	6107611194						16.95	0.00
IVACHC4100610	10	8327	7310	9/17/2004	0905RICE S-AERIFORM LU31	6107611194						13.25	0.00
IVACHC4100610	10	8327	7310	9/17/2004	0905BOWEN -AERIFORM LU31	6731781300						90.00	0.00
IVACHC4100610	10	8327	7310	9/17/2004	0905BOWEN -AERIFORM LU31	6731781300						90.00	0.00
IVACHC4100610	10	8327	7310	9/17/2004	0905BOWEN -AERIFORM LU31	6731781300						90.00	0.00
IVACHC4100610	10	8327	7310	9/17/2004	0905BOWEN -AERIFORM LU31	6731781300						90.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905WILLIS-MOLECULAR PROB	6078979902						133.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905WILLIS-PERKIN ELMER A	6078979902						170.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905WILLIS-RADIO SHACK	6078979902						25.98	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905BOBO -EGI*TIMEWISE	6101810012						203.63	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905CRAVEN-ANCARE CORP	6083910038						319.20	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905BENDER-ACME MARKING P	6081977205						38.95	0.00

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IVACHC4100610	10	8360	7334	9/17/2004	0905NORMAN-QIAGEN INC.	6078979902						174.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905NORMAN-QIAGEN INC.	6078601130						96.67	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905WILLIS-SMALL PARTS IN	6078601130						39.90	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905NORMAN-MOLECULAR PROB	6078862640						133.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905BOBO -BAKER OFFICE P	6107611194						1,444.48	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905NORMAN-BIO-RAD MCNORM	6078862640						50.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905WILLIS-ALDINGER COMPA	6078979902						55.00	0.00
IVACHC4100610	10	8360	7334	9/17/2004	0905NORMAN-PERKIN ELMER A	6078862640						64.00	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905RICE S-WM SUPERCENTER	6106611192						32.39	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905HICKAM-ALBERTSONS #42	6094979234						82.10	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905KATZ -BOOK IN HAND	6117843932						14.50	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905THEKKU-ELLIOTT RUSSEL	6117843620						1,254.00	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905GILBER-CDW*GOVERNMENT	6107611194						369.15	0.00
IVACHC4100610	10	8550	7266	9/17/2004	0905WILLIS-WESTAIR #521	6078979902						18.75	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905KATZ -UHR BOOKS	6117843932						130.00	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905BOBO -PSS WEST TEXAS	6112669993						336.60	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905KATZ -ELLIOTT RUSSEL	6117843932						99.00	0.00
IVACHC4100610	10	8550	7266	9/17/2004	0905WILLIS-WESTAIR #521	6078979902						18.75	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905HOOTEN-CDW*GOVERNMENT	6106611192						376.20	0.00
IVACHC4100610	10	8550	7266	9/17/2004	0905WILLIS-WESTAIR #521	6078601130						56.25	0.00
IVACHC4100610	10	8267	7281	9/17/2004	0905JOHNSO-LANSENDBUSINE	6471782900						351.45	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905WILLIS-CAROLINA BIOL	6078862640						564.68	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905NORMAN-SIGMA-ALDRICH	6078862640						130.11	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905SLACK -BATES-WELLS PR	6094979234						238.00	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905WILLIS-UNIVERSAL IMAG	6078862640						1,475.53	0.00
IVACHC4100610	10	8550	7266	9/17/2004	0905WILLIS-WESTAIR #521	6078979902						18.75	0.00
IVACHC4100610	10	8550	7266	9/17/2004	0905WILLIS-WESTAIR #521	6078979902						56.25	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905SANCIB-HAR*TPC PSYCH	6101810012						179.75	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905WILLIS-CAROLINA BIOL	6078601130						198.93	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905GILBER-CDW*GOVERNMENT	6106611192						277.96	0.00
IVACHC4100610	10	8554	7271	9/17/2004	0905WILLIS-BECKNELL WHOLE	6078601130						25.20	0.00
IVACHC4100610	10	8280	7286	9/17/2004	0905ESPERA-FEDEX SHP 08/0	6094979234						16.00	0.00
IVACHC4100610	10	8280	7286	9/17/2004	0905CRAVEN-ANCARE CORP	6083910038						109.30	0.00
IVACHC4100610	10	8246	7273	9/17/2004	0905SCOTT -CTR APPL PSYCH	6106611192						78.20	0.00
IVACHC4100610	10	8246	7273	9/17/2004	0905KATZ -THE HAWORTH PR	6117843932						67.92	0.00
IVACHC4100610	10	8257	7299	9/17/2004	0905NORMAN-IRVINE SCIENTI	6078862640						508.57	0.00
IVACHC4100610	10	8246	7273	9/17/2004	0905KATZ -THE HAWORTH PR	6117843932						62.92	0.00
IVACHC4100610	10	8267	7281	9/17/2004	0905JOHNSO-EDUCATIONAL DI	6081832364						1,000.00	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905KATZ -LIGHT IMPRESSI	6117843932						362.05	0.00
IVACHC4100610	10	8301	7300	9/17/2004	0905SMITH -ELLIOTT RUSSEL	6117843620						500.00	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *KEITHP	6117843932						18.67	0.00

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IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *KEITHP	6117843932						768.95	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *CHRISS	6117843932						103.49	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *PSERPI	6117843932						7.36	0.00
IVACHC4100611	10	8327	7310	9/16/2004	0905SMITH -AIRGAS SOUTHWE	6118643527						208.16	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *ROOSAR	6117843932						2.51	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *VIRTUA	6117843932						31.00	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -AGAINST THE WA	6117843932						92.55	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *HERBAL	6117843932						144.00	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *PSERPI	6117843932						7.36	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905SMITH -PERKIN ELMER A	6118643527						541.00	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *HELPM	6117843932						29.95	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *WWHOWA	6117843932						27.84	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905SMITH -ELITE ENGRAVIN	6118643527						22.00	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905THEKKU-VEC TECHNOLOGI	6117843620						878.00	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -LOWE'S #270	6117843932						22.81	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *CRUSH5	6117843932						16.24	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *IOWAHI	6117843932						19.00	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *REIDTH	6117843932						34.00	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *BLUESB	6117843932						51.31	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *RBELL5	6117843932						16.30	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905SMITH -WW GRAINGER 04	6118643527						10.83	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905THEKKU-VEC TECHNOLOGI	6117973811						177.00	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905SMITH -BED BATH & BEY	6118643527						9.99	0.00
IVACHC4100611	10	8362	7335	9/16/2004	0905THEKKU-DISCOVERY	6117973811						155.55	0.00
IVACHC4100611	10	8362	7335	9/16/2004	0905SMITH -COMPUTERS PART	6118643527						4.00	0.00
IVACHC4100611	10	8327	7310	9/16/2004	0905SMITH -AIRGAS SOUTHWE	6118643527						4.40	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *STRTHI	6117843932						16.30	0.00
IVACHC4100611	10	8362	7335	9/16/2004	0905THEKKU-APPLE COMPUTER	6117973811						113.61	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *BRADMA	6117843932						75.55	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905KATZ -PAYPAL *ARTONC	6117843932						27.25	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905SMITH -LOWE'S #270	6118643527						26.64	0.00
IVACHC4100611	10	8360	7334	9/16/2004	0905SMITH -CIRCUIT CITY S	6118643527						94.99	0.00
IVACHC4100611	10	8327	7310	9/16/2004	0905SMITH -AIRGAS SOUTHWE	6118643527						24.43	0.00
IVACHC4100611	10	8362	7335	9/16/2004	0905THEKKU-APPLE COMPUTER	6117973811						291.19	0.00
IVACHC4100611	10	8362	7335	9/16/2004	0905SMITH -COMPUTERS PART	6118643527						53.00	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224897	6118643527						8.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *225980	6118643527						11.26	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *472262	6118643527						8.66	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *223820	6118643527						5.66	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226074	6118643527						20.86	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *225710	6118643527						7.15	0.00

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IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226068	6118643527						5.66	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226063	6118643527						5.66	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226064	6118643527						5.66	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *223835	6118643527						5.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224314	6118643527						5.66	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224559	6118643527						7.41	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226211	6118643527						8.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226217	6118643527						4.86	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *223605	6118643527						13.48	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224689	6118643527						7.48	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *227573	6118643527						10.15	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *222507	6118643527						14.52	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224384	6118643527						8.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226178	6118643527						5.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *227465	6118643527						9.82	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226066	6118643527						5.66	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224160	6118643527						5.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226060	6118643527						5.66	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *225807	6118643527						5.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224313	6118643527						5.66	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224776	6118643527						7.10	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224900	6118643527						8.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226627	6118643527						3.77	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *225567	6118643527						5.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *225953	6118643527						5.66	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224475	6118643527						8.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226574	6118643527						5.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *225029	6118643527						8.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224166	6118643527						5.13	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *223910	6118643527						5.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *225006	6118643527						5.36	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *225852	6118643527						5.35	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224774	6118643527						7.10	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *224899	6118643527						8.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *226857	6118643527						8.40	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *472262	6118643527						7.94	0.00
IVACHC4100611	10	8280	7286	9/16/2004	0905SMITH -DHLW *227103	6118643527						5.66	0.00
IVACHC4100611	10	8301	7300	9/16/2004	0905THEKKU-CDW*GOVERNMENT	6117973811						138.43	0.00
IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -CDW*GOVERNMENT	6118643527						491.51	0.00
IVACHC4100611	10	8301	7300	9/16/2004	0905THEKKU-SEARS ROEBUCK	6117843620						439.99	0.00
IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -ELLIOTT RUSSEL	6118643527						263.26	0.00

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IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -CDW*GOVERNMENT	6118643527						130.51	0.00
IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -ELLIOTT RUSSEL	6118643527						86.20	0.00
IVACHC4100611	10	8301	7300	9/16/2004	0905THEKKU-CDW*GOVERNMENT	6117973811						306.02	0.00
IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -OFFICE MAX	6118643527						13.99	0.00
IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -CDW*GOVERNMENT	6117973811						361.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VWR SCIENTIFIC	7302783553						66.57	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905HUTSON-ALLHEART-COM	6131603108						70.78	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905HOOTEN-ACULASER	6150813479						85.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905SMITH -CAMPUS DESIGN	6155913623						176.87	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VWR SCIENTIFIC	7302783553						195.59	0.00
IVACHC4100612	10	8362	7335	9/17/2004	0905COURTN-CORPORATE TECH	6155913739						145.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VWR SCIENTIFIC	7302783553						122.01	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905JONES -ROYAL ARCHITEC	6154953617						30.00	0.00
IVACHC4100612	10	8362	7335	9/17/2004	0905REYES -BEST BUY	6173615446						139.96	0.00
IVACHC4100612	10	8362	7335	9/17/2004	0905PFARR -NEWEGG COMPUTE	6180909375						477.86	0.00
IVACHC4100612	10	8362	7335	9/17/2004	0905DOUGHE-COMPUTERS PART	6155913621						73.50	0.00
IVACHC4100612	10	8327	7310	9/17/2004	0905COWART-AERIFORM OC44	6161915768						63.74	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905COWART-SIGN SOLUTIONS	6712785107						40.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VARIAN CHROMAT	7302783553						341.10	0.00
IVACHC4100612	10	8327	7310	9/17/2004	0905FAIRLY-NEW ENGLAND BI	6182909385						74.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905VOYLES-CARTRIDGE PLUS	6178909322						68.50	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905FAIRLY-BIO-RAD MCFAIR	6182909385						330.02	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905VOYLES-CARTRIDGE PLUS	6178909322						469.97	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905VOYLES-JVC*SERVICE& E	6178909322						269.58	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VWR SCIENTIFIC	7302783553						121.27	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VWR SCIENTIFIC	7302783553						124.54	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VARIAN CHROMAT	7302783553						330.10	0.00
IVACHC4100612	10	8370	7374	9/17/2004	0905RAEHL -ELLIOTT RUSSEL	7302783553						1,951.70	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -ORGANOMATION A	7302783553						1,752.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VWR SCIENTIFIC	7302783553						31.95	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VWR SCIENTIFIC	7302783553						215.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VWR SCIENTIFIC	7302783553						153.81	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905RAEHL -VWR SCIENTIFIC	7302783553						491.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905SMITH -PAYPAL *BUXTON	7302783553						150.75	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905DODSON-ETCETERA	6709783435						500.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905REYES -COMMERCIAL ICE	6173615446						2.54	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905MCBEAT-UNITED SUPERMA	6178909322						2.69	0.00
IVACHC4100612	10	8327	7310	9/17/2004	0905SMITH -AIRGAS SOUTHWE	7302783553						103.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905SMITH -ACULASER	6155913623						79.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905VOYLES-BAKER OFFICE P	6178909322						1,035.00	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905SMITH -ACULASER	6155913623						159.00	0.00

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IVACHC4100612	10	8360	7334	9/17/2004	0905HUTSON-WM SUPERCENTER	6131603108						128.17	0.00
IVACHC4100612	10	8327	7310	9/17/2004	0905LUTHER-AERIFORM LU31	6182909376						12.00	0.00
IVACHC4100612	10	8327	7310	9/17/2004	0905LUTHER-AERIFORM LU31	6182909376						12.40	0.00
IVACHC4100612	10	8327	7310	9/17/2004	0905FAIRLY-SIGMA-ALDRICH	6307789422						346.28	0.00
IVACHC4100612	10	8360	7334	9/17/2004	0905MCBEAT-CHANNING BETE	6178909322						633.98	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905FAIRLY-BIO-RAD MCFAIR	6307789422						639.51	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905REYES -WAL-MART SUPER	6173615446						59.52	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905MCCLEL-HESTERS-MCGLAU	6168825762						1,198.00	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905JONES -GAL*GALLS INC	6154953617						47.53	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905JONES -GAL*GALLS INC	6154953617						601.37	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905JONES -ENTENMANN-ROVI	6154953617						168.00	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905JONES -GAL*GALLS INC	6154953617						51.43	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905VOYLES-COMPUSA #741 M	6178909322						161.00	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905MCBEAT-ORIENTAL TRADI	6178909322						166.85	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905HUTSON-J.A. MAJORS CO	6131603108						69.66	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905SMITH -IVG*INVITROGEN	7302783553						140.25	0.00
IVACHC4100612	10	8258	7276	9/17/2004	0905JONES -PUBLICDATA.COM	6154953617						19.95	0.00
IVACHC4100612	10	8246	7273	9/17/2004	0905MCBEAT-PRIME SIGNS &	6178909322						351.23	0.00
IVACHC4100612	10	8259	7277	9/17/2004	0905REYES -AMERIPRIDE LIN	6173615446						100.00	0.00
IVACHC4100612	10	8259	7277	9/17/2004	0905JONES -DOCHE & CO	6154953617						12.00	0.00
IVACHC4100612	10	8551	7267	9/17/2004	0905SMITH -C-SCAN TECHNOL	7303783566						350.00	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905SMITH -SIGMA-ALDRICH	6118693938						105.41	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905REYES -ALLEGRO MEDICA	6173615446						9.95	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905RAEHL -BOOMER EDUCATI	7302783553						179.97	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905HOOTEN-COMPUTER PARTS	6150613433						15.00	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905RAEHL -TASCOSA OFFICE	7302783553						142.50	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905HUTSON-J.A. MAJORS CO	6131603108						204.18	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905HOOTEN-CDW*GOVERNMENT	6150813479						187.59	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905SMITH -CDW*GOVERNMENT	6155913623						491.51	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905ALVARE-QUARTERMASTER	6170955445						105.65	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905JONES -GAL*GALLS INC	6154953617						16.52	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905PIERCE-ECTOR COUNTY H	6172815448						3.00	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905HUTSON-J.A. MAJORS CO	7302783553						40.96	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905DOUGHE-CDW*GOVERNMENT	6155913621						363.00	0.00
IVACHC4100612	10	8280	7286	9/17/2004	0905JONES -FEDEX SHP 08/2	6154953617						18.28	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905ALVARE-QUARTERMASTER	6170955445						144.60	0.00
IVACHC4100612	10	8550	7266	9/17/2004	0905SMITH -ALLEN'S TRI-ST	6118643527						57.47	0.00
IVACHC4100612	10	8280	7286	9/17/2004	0905SMITH -FEDEX SHP 08/1	7303783566						20.00	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905JONES -GAL*GALLSINC O	6154953617						107.44	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905FAIRLY-QIAGEN INC.	6307789422						170.13	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905REYES -WAL-MART SUPER	6173615446						1.97	0.00

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IVACHC4100612	10	8301	7300	9/17/2004	0905REYES -HOBBY-LOBBY #0	6173615446						21.63	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905PIERCE-ECTOR COUNTY H	6172815448						3.00	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905HUTSON-J.A. MAJORS CO	6131603108						44.69	0.00
IVACHC4100612	10	8301	7300	9/17/2004	0905DOUGHE-CDW*GOVERNMENT	6155913621						499.00	0.00
IVACHC4100613	10	8360	7334	9/17/2004	0905FAIRLY-AMBION INC	6307789422						337.95	0.00
IVACHC4100613	10	8360	7334	9/17/2004	0905HASTIN-FASTSIGNS	6190884515						10.00	0.00
IVACHC4100613	10	8360	7334	9/17/2004	0905FAIRLY-STRATAGENE	6307789422						141.00	0.00
IVACHC4100613	10	8329	7312	9/17/2004	0905WESSON-QUESET MEDICAL	6719789052						464.27	0.00
IVACHC4100613	10	8329	7312	9/17/2004	0905WESSON-GREER LABORATO	6719789052						1,113.86	0.00
IVACHC4100613	10	8360	7334	9/17/2004	0905FAIRLY-STRATAGENE	6307789422						214.00	0.00
IVACHC4100613	10	8329	7312	9/17/2004	0905WESSON-GREER LABORATO	6719789052						30.98	0.00
IVACHC4100613	10	8372	7334	9/17/2004	0905WESSON-COLORFUL CREAT	6719789803						95.00	0.00
IVACHC4100613	10	8362	7335	9/17/2004	0905BELL -ES *HMERESFT	6720781289						29.71	0.00
IVACHC4100613	10	8361	7334	9/17/2004	0905MELEND-DU MOTION PICT	6216914811						480.00	0.00
IVACHC4100613	10	8360	7334	9/17/2004	0905GREENE-WM SUPERCENTER	6190884515						5.91	0.00
IVACHC4100613	10	8360	7334	9/17/2004	0905HASTIN-WM SUPERCENTER	6190884515						20.62	0.00
IVACHC4100613	10	8360	7334	9/17/2004	0905FAIRLY-SIGMA-ALDRICH	6307789422						137.02	0.00
IVACHC4100613	10	8329	7312	9/17/2004	0905WESSON-GREER LABORATO	6719789052						30.10	0.00
IVACHC4100613	10	8362	7335	9/17/2004	0905SAMANI-COMPUSA #187 M	6707784135						365.44	0.00
IVACHC4100613	10	8329	7312	9/17/2004	0905WESSON-GREER LABORATO	6707784135						84.43	0.00
IVACHC4100613	10	8360	7334	9/17/2004	0905GREENE-WM SUPERCENTER	6190884515						3.96	0.00
IVACHC4100613	10	8362	7335	9/17/2004	0905SAMANI-MPI*MOBILE PLA	6707784135						407.74	0.00
IVACHC4100613	10	8360	7334	9/17/2004	0905BELL -UT MEDICAL PRO	6720781289						273.89	0.00
IVACHC4100613	10	8360	7334	9/17/2004	0905BELL -ACME MARKING P	6720781289						23.95	0.00
IVACHC4100613	10	8372	7334	9/17/2004	0905WESSON-COLORFUL CREAT	6719789803						41.52	0.00
IVACHC4100613	10	8553	7367	9/17/2004	0905MELEND-SOUTHWEST FLOO	6707784135						163.56	0.00
IVACHC4100613	10	8329	7312	9/17/2004	0905WESSON-GREER LABORATO	6719789052						237.93	0.00
IVACHC4100613	10	8362	7335	9/17/2004	0905GREENE-GRAPHPAD SOFTW	6190884515						104.00	0.00
IVACHC4100613	10	8362	7335	9/17/2004	0905SAMANI-USB- STUFF	6707784135						144.00	0.00
IVACHC4100613	10	8329	7312	9/17/2004	0905BELL -MILEX SOUTHERN	6720781289						37.74	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905BELL -ACOG *CAOG	6720781289						650.00	0.00
IVACHC4100613	10	8246	7273	9/17/2004	0905HASTIN-KINKO'S #0477	6190884515						192.00	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905BELL -WKH*LIPPINCOTT	6720781289						121.06	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905BELL -HAR*WB SAUNDER	6720781289						361.41	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905MELEND-MARKERTEK VIDE	6707784135						381.73	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905BELL -AME*ACOG DISTR	6720781289						180.95	0.00
IVACHC4100613	10	8246	7273	9/17/2004	0905JUAREZ-KINKO'S #0564	6707784135						180.00	0.00
IVACHC4100613	10	8246	7273	9/17/2004	0905MELEND-ADORAMA INC	6707784135						612.00	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905PORRAS-ULTIMATE OFFIC	6190854117						481.12	0.00
IVACHC4100613	10	8246	7273	9/17/2004	0905MELEND-B & H PHOTO-VI	6707784135						125.80	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905SAMANI-B & H PHOTO-VI	6707784135						49.40	0.00

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IVACHC4100613	10	8301	7300	9/17/2004	0905SAMANI-ADORAMA INC	6707784135						204.55	0.00
IVACHC4100613	10	8266	7281	9/17/2004	0905JUAREZ-ARTOFSEARCH CO	6707784135						127.00	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905BELL -DR *PINNACLE E	6720781289						108.94	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905FAIRLY-CAMBREX BIO SC	6182909386						608.00	0.00
IVACHC4100613	10	8267	7281	9/17/2004	0905KERWIN-AMERICAN ACADE	6707784135						2,082.00	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905BELL -HAR*WB SAUNDER	6720781289						156.82	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905MELEND-B & H PHOTO-VI	6707784135						64.40	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905SAMANI-ADORAMA INC	6707784135						3,028.85	0.00
IVACHC4100613	10	8301	7300	9/17/2004	0905SAMANI-COMPUSA #187 M	6707784135						370.74	0.00
IVACHC4100614	10	8362	7335	9/14/2004	0905SHELTO-HPSHOPPING.COM	6721781290						54.98	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905DELEON-Z CORPORATION	6722782831						189.00	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905DELEON-UCG*PART B NEW	6722781291						489.00	0.00
IVACHC4100614	10	8372	7334	9/14/2004	0905BELL -COLORFUL CREAT	6720789019						121.36	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905GREGOR-TEXAS STATE BO	6721781290						415.00	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905DELEON-BW ARTPRINTS	6722781330						128.27	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905VICE -LOMBART INSTRU	6721781321						165.95	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905PRIEN -DIAGNOSTIC PRD	6720781872						175.00	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905DELEON-HOT BUYS ELCTR	6722781291						463.55	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905SHELTO-M & F TECHNOLO	6721781290						90.07	0.00
IVACHC4100614	10	8362	7335	9/14/2004	0905DELEON-ENVOY WEBMD CO	6722782421						161.10	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905DELEON-UNIVERSAL FOOT	6722781330						130.75	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905PRIEN -DIAGNOSTIC PRD	6720781872						5.50	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905VICE -LOMBART INSTRU	6721781321						436.95	0.00
IVACHC4100614	10	8327	7310	9/14/2004	0905PRIEN -AERIFORM ADM90	6720781872						53.00	0.00
IVACHC4100614	10	8405	7516	9/14/2004	0905DELEON-SPRINTPCS-CUST	6722781291						53.92	0.00
IVACHC4100614	10	8553	7367	9/14/2004	0905SHELTO-CRYSTAL CLEAR	6721782855						493.75	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905DELEON-TEXAS STATE BO	6722781291						415.00	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905DELEON-UNIFORMS AND M	6722782831						133.05	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905SHELTO-CARTRIDGE PLUS	6721781290						181.49	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905BELL -GYNEX CORPORAT	6720789019						161.31	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905BELL -GYNEX CORPORAT	6720789019						256.40	0.00
IVACHC4100614	10	8327	7310	9/14/2004	0905SHELTO-AERIFORM ADM90	6721781290						37.20	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905PRIEN -CHART INC.	6720781872						857.18	0.00
IVACHC4100614	10	8327	7310	9/14/2004	0905PRIEN -AERIFORM ADM90	6720781872						112.80	0.00
IVACHC4100614	10	8362	7335	9/14/2004	0905SHELTO-KURTZ ENTERPRI	6721781290						14.95	0.00
IVACHC4100614	10	8327	7310	9/14/2004	0905PRIEN -AERIFORM ADM90	6720781872						120.90	0.00
IVACHC4100614	10	8327	7310	9/14/2004	0905PRIEN -AERIFORM ADM90	6720781872						45.00	0.00
IVACHC4100614	10	8327	7310	9/14/2004	0905PRIEN -AERIFORM ADM90	6720781872						45.00	0.00
IVACHC4100614	10	8327	7310	9/14/2004	0905PRIEN -AERIFORM ADM90	6720781872						53.00	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905VICE -BARDES PRODUCT	6721781321						166.65	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905BELL -GYNEX CORPORAT	6720789019						163.30	0.00

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IVACHC4100614	10	8405	7516	9/14/2004	0905DELEON-SPRINTPCS-CUST	6722781291						91.66	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905GREGOR-LUBBOCK FIRE A	6721782855						139.05	0.00
IVACHC4100614	10	8360	7334	9/14/2004	0905VICE -LOMBART INSTRU	6721781321						146.95	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905PRIEN -ID LABS	6720781872						945.65	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905SHELTO-BUY.COM	6721781290						109.68	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905SHELTO-BUY.COM	6721781290						43.50	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905SHELTO-NANOS	6721781290						325.00	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905DELEON-WKH*LIPPINCOTT	6722781291						308.00	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905DELEON-COMPUSA #220 M	6722781291						113.03	0.00
IVACHC4100614	10	8329	7312	9/14/2004	0905VICE -EYE SUPPLY USA	6721781321						40.90	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905DELEON-AMERICAN X-RAY	6722781291						735.00	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905SHELTO-BUY.COM	6721781290						36.93	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905PRIEN -ID LABS	6720781872						959.79	0.00
IVACHC4100614	10	8329	7312	9/14/2004	0905VICE -EYE SUPPLY USA	6721789335						22.29	0.00
IVACHC4100614	10	8329	7312	9/14/2004	0905VICE -EYE SUPPLY USA	6721781321						599.60	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905DELEON-MAYFIELD PAPER	6722782514						227.60	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905DELEON-DEROYAL IND IN	6722782421						78.70	0.00
IVACHC4100614	10	8280	7286	9/14/2004	0905SHELTO-YELLOW CAB	6721781321						15.85	0.00
IVACHC4100614	10	8257	7299	9/14/2004	0905PRIEN -DIAGNOSTIC SYS	6720781872						1,000.00	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905PRIEN -ID LABS	6720781872						1,011.25	0.00
IVACHC4100614	10	8257	7299	9/14/2004	0905PRIEN -BIO-RAD LABORA	6720781872						216.70	0.00
IVACHC4100614	10	8329	7312	9/14/2004	0905BELL -MILEX SOUTHERN	6720789019						37.74	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905DELEON-800 508 1311 S	6722781291						179.95	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905GREGOR-UFIRST *LAUNDR	6721782855						22.15	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905SHELTO-BUY.COM	6721781290						37.99	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905DELEON-MAYFIELD PAPER	6722782514						341.40	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905DELEON-B & H PHOTO-VI	6722781291						286.05	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905DELEON-MAYFIELD PAPER	6722782514						113.80	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905DELEON-UNICOR MEDICAL	6722781291						370.00	0.00
IVACHC4100614	10	8258	7276	9/14/2004	0905DELEON-WALMART.COM *I	6722781291						138.38	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905PRIEN -COMPUSA #741 M	6720781872						199.98	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905SHELTO-BUY.COM	6721781290						284.44	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905GREGOR-AMERIFILE	6721782855						423.20	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905GREGOR-UFIRST *LAUNDR	6721782855						22.15	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905SHELTO-BUY.COM	6721781290						21.13	0.00
IVACHC4100614	10	8301	7300	9/14/2004	0905VICE -JCAHPO	6721781321						175.00	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-STATLAB MEDICA	6723782268						252.69	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-TRI STATE HOSP	6723782268						107.09	0.00
IVACHC4100615	10	8327	7310	9/14/2004	0905HUTTON-AERIFORM ADM90	6723782268						45.00	0.00
IVACHC4100615	10	8372	7334	9/14/2004	0905DETRIX-VEB SCRUBS	6723781292						176.40	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-STATLAB MEDICA	6723782268						83.33	0.00

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IVACHC4100615	10	8360	7334	9/14/2004	0905DETRIX-GENETIC TESTIN	6723782278						931.49	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-STATLAB MEDICA	6723782268						174.60	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905DETRIX-BECKMAN COULTE	6723782278						1,940.82	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-STATLAB MEDICA	6723782268						496.55	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-PERKIN ELMER A	6723782278						134.00	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-VENTANA MEDICA	6723782268						3,029.38	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-SARSTEDT INC	6723782278						278.50	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-PRESCOTT'S INC	6723782268						50.00	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-STATLAB MEDICA	6723782268						252.69	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-MOLECULAR DEVI	6723782278						155.00	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905DETRIX-BIOTEST DIAGNO	6723782278						1,084.87	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-PRESCOTT'S INC	6723782268						2,230.00	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-GRAPHIC PRODUC	6723782268						35.06	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-STATLAB MEDICA	6723782268						4.91	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905ANDERS-RUBBER STAMPS	6723782268						33.10	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905DETRIX-BECKMAN COULTE	6723782278						37.05	0.00
IVACHC4100615	10	8372	7334	9/14/2004	0905HUTTON-VEB SCRUBS	6723782268						93.60	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-EVERGREEN SCIE	6723782278						96.70	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-STATLAB MEDICA	6723782268						126.37	0.00
IVACHC4100615	10	8360	7334	9/14/2004	0905HUTTON-GRAPHIC PRODUC	6723782268						105.41	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905HUTTON-GENOVISION	6723782278						2,599.00	0.00
IVACHC4100615	10	8266	7281	9/14/2004	0905DETRIX-LIPPWLLMSWLK*A	6723782268						882.00	0.00
IVACHC4100615	10	8266	7281	9/14/2004	0905DETRIX-LIPPWLLMSWLK*A	6723781292						882.00	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905DETRIX-COMPUSA #741 M	6723782268						179.00	0.00
IVACHC4100615	10	8280	7286	9/14/2004	0905CHUMBL-AIRBORNE EXPRE	6724781293						223.78	0.00
IVACHC4100615	10	8257	7299	9/14/2004	0905HUTTON-ESOTERIX INC	6723782268						230.00	0.00
IVACHC4100615	10	8280	7286	9/14/2004	0905HUTTON-FEDEX SHP 08/1	6723781292						32.40	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905CHUMBL-MATTEK CORPORA	6724781293						272.00	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905DETRIX-DYNAL INC	6723782268						962.30	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905CHUMBL-IVG*INVITROGEN	6724781293						444.50	0.00
IVACHC4100615	10	8302	7300	9/14/2004	0905DETRIX-LASER RENEW	6723782268						274.80	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905HUTTON-BIOGENEX LABOR	6723782268						129.00	0.00
IVACHC4100615	10	8280	7286	9/14/2004	0905CHUMBL-AIRBORNE NEXT	6724781293						185.08	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905HUTTON-PACIFIC SIGN A	6723782268						21.49	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905HUTTON-SIGMA-ALDRICH	6723782268						55.85	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905CHUMBL-RDC*ROCHE DIAG	6724781293						323.00	0.00
IVACHC4100615	10	8246	7273	9/14/2004	0905HUTTON-Q CORP WHO	6723782268						80.60	0.00
IVACHC4100615	10	8246	7273	9/14/2004	0905CHUMBL-KLUWER ACADEMI	6724781293						1,743.00	0.00
IVACHC4100615	10	8246	7273	9/14/2004	0905GOMEZ -INGENIX ST ANT	6724781293						95.96	0.00
IVACHC4100615	10	8246	7273	9/14/2004	0905GOMEZ -INGENIX ST ANT	6724781293						307.24	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905CHUMBL-SIGMA-ALDRICH	6724781293						2,376.85	0.00

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IVACHC4100615	10	8301	7300	9/14/2004	0905CHUMBL-IVG*INVITROGEN	6724781293						142.80	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905HUTTON-VILLAGE SUPPLI	6723782268						40.98	0.00
IVACHC4100615	10	8329	7312	9/14/2004	0905HUTTON-RAININ INSTRUM	6723782278						223.13	0.00
IVACHC4100615	10	8257	7299	9/14/2004	0905DETRIX-MAYO COLLABORA	6723782268						1,626.40	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905HUTTON-PACIFIC SIGN &	6723782268						155.49	0.00
IVACHC4100615	10	8257	7299	9/14/2004	0905HUTTON-LABORATORY SUP	6723782268						279.20	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905HUTTON-CALENDERS	6723781292						45.07	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905DETRIX-COMPUSA #741 M	6723782268						57.00	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905HUTTON-DATABAZAAR.COM	6723782268						600.00	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905CHUMBL-J.A. MAJORS CO	6724781293						204.59	0.00
IVACHC4100615	10	8257	7299	9/14/2004	0905HUTTON-UCLA TISSUE TY	6723782278						300.00	0.00
IVACHC4100615	10	8257	7299	9/14/2004	0905HUTTON-ESOTERIX INC	6723782268						168.00	0.00
IVACHC4100615	10	8301	7300	9/14/2004	0905HUTTON-SIGMA-ALDRICH	6723782268						71.33	0.00
IVACHC4100615	10	8257	7299	9/14/2004	0905CHUMBL-GENZYME CORPOR	6724781293						46.00	0.00
IVACHC4100615	10	8257	7299	9/14/2004	0905CHUMBL-IRVINE SCIENTI	6724781293						366.98	0.00
IVACHC4100615	10	8257	7299	9/14/2004	0905HUTTON-LABORATORY SUP	6723782268						10.85	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905GOMEZ -VEB SCRUBS	6724781293						70.12	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BOWEN -CARTRIDGE PLUS	6728781297						581.46	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BOWEN -TX SOCIETY OF	6728781297						220.00	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BOWEN -TEXAS STATE BO	6728781297						415.00	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BEASLE-UNIFORMS AND M	6730782417						185.70	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905CHUMBL-AAPER ALCOHOL&	6724781293						32.36	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BRIDGE-UNIFORMS AND M	6724781293						67.90	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BEASLE-UNIFORMS AND M	6730782417						91.90	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BEASLE-MEDTRONIC, INC	6730782417						100.38	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BEASLE-ACMI CORPORATI	6730782417						1,631.33	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BOWEN -CARTRIDGE PLUS	6728781297						997.82	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BEASLE-UNIFORMS AND M	6730782417						99.90	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BEASLE-UNIFORMS AND M	6730782417						142.60	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905GOMEZ -UNIFORMS AND M	6724781293						42.00	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905CLINE -CRYSTAL GRAPHI	6724781293						63.85	0.00
IVACHC4100616	10	8403	7510	9/14/2004	0905CLINE -MTT*SKYTEL	6724781293						31.74	0.00
IVACHC4100616	10	8327	7310	9/14/2004	0905BEASLE-AERIFORM ADM90	6730782417						20.80	0.00
IVACHC4100616	10	8327	7310	9/14/2004	0905CHUMBL-AERIFORM ADM90	6724781293						9.00	0.00
IVACHC4100616	10	8327	7310	9/14/2004	0905BEASLE-AERIFORM ADM90	6730782417						3.10	0.00
IVACHC4100616	10	8327	7310	9/14/2004	0905BEASLE-AERIFORM ADM90	6730782417						6.20	0.00
IVACHC4100616	10	8327	7310	9/14/2004	0905BEASLE-AERIFORM ADM90	6730782417						14.84	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905BEASLE-COOK INCORPORA	6730782417						171.36	0.00
IVACHC4100616	10	8360	7334	9/14/2004	0905CLINE -CRYSTAL GRAPHI	6724781293						73.85	0.00
IVACHC4100616	10	8403	7510	9/14/2004	0905BEASLE-VENTURE COMMUN	6730782417						86.69	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -AMERICAN GUIDA	6731781300						36.49	0.00

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IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -J.A. MAJORS CO	6728781297						52.40	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -MEDICAL ARTS P	6724781293						582.58	0.00
IVACHC4100616	10	8280	7286	9/14/2004	0905BEASLE-BRYON COWLING	6730782417						285.00	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -OVERSTOCK.COM	6728781297						145.94	0.00
IVACHC4100616	10	8246	7273	9/14/2004	0905BEASLE-INGENIX ST ANT	6730782417						521.15	0.00
IVACHC4100616	10	8246	7273	9/14/2004	0905BEASLE-MIDTOWN PRINTI	6730782417						775.75	0.00
IVACHC4100616	10	8246	7273	9/14/2004	0905BEASLE-MIDTOWN PRINTI	6730782417						173.18	0.00
IVACHC4100616	10	8246	7273	9/14/2004	0905BOWEN -KINKO'S #0245	6731781300						112.00	0.00
IVACHC4100616	10	8329	7312	9/14/2004	0905HALLDO-ORASCOPTIC/SUR	6730782417						3,040.00	0.00
IVACHC4100616	10	8246	7273	9/14/2004	0905BOWEN -PSYCHOLOGICAL	6731781300						24.00	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -800 508 1311 S	6731781300						259.00	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -STAPLES #1151	6731781300						26.67	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -GUIDANCECHANNE	6731781300						42.90	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -MR. AQUARIUM	6724781293						65.00	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -STAPLES #1151	6731781300						8.97	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -AMA CATALOG OR	6728781297						173.85	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOODSO-J.A. MAJORS CO	6724781293						122.14	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -J.A. MAJORS CO	6728781297						15.54	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905CLINE -THE STITCHERY	6724781293						18.99	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -COMPUSA #220 M	6724781293						66.36	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BEASLE-TASCOSA OFFICE	6730782417						254.00	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -STANDARD REGIS	6728781297						196.56	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -HOBBY-LOBBY #0	6728781297						14.37	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -MR. AQUARIUM	6724781293						35.00	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -J.A. MAJORS CO	6728781297						273.58	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -ARMADILLO CAME	6728781297						70.00	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -J.A. MAJORS CO	6728781297						18.61	0.00
IVACHC4100616	10	8301	7300	9/14/2004	0905BOWEN -COPY CRAFT PRI	6731781300						1,576.00	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-UNIFORMS UNIQ	6743783134						120.70	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905BOWEN -CARTRIDGE PLUS	6731781300						300.00	0.00
IVACHC4100617	10	8327	7310	9/15/2004	0905FORGET-AIRGAS SOUTHW	6742785803						153.93	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-UNIFORMS +	6743783134						193.80	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905BOWEN -UNIFORMS AND M	6731781300						44.00	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-MICKEY M KARRA	6743783134						750.00	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-UNIFORMS UNIQ	6743783134						71.48	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905FORGET-ACULASER	6742783133						115.00	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-ACULASER	6743783134						250.00	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-UNIFORMS UNIQ	6743783134						376.70	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905FORGET-PAYPAL *COWBEL	6742783133						27.98	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905BOWEN -BAXTER-RENAL	6731781300						114.31	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905BOWEN -EXCEL TECH LTD	6731781300						415.00	0.00

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IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-CUSTOM TROPHIE	6743783134						57.90	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905BOWEN -VIASYS HEALTHC	6731781300						721.60	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ABBOTT-UNIFORMS UNIQ	6742783133						87.88	0.00
IVACHC4100617	10	8362	7335	9/15/2004	0905ELDRID-COMPUTERS PART	6743783134						16.00	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ABBOTT-AMER ACAD OF F	6742783133						472.95	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905FORGET-ACULASER	6742785803						45.00	0.00
IVACHC4100617	10	8362	7335	9/15/2004	0905ELDRID-COMPUTERS PART	6743783134						358.50	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ABBOTT-UNIFORMS UNIQ	6742783133						77.68	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905BOWEN -Z-SCAN	6731781300						320.00	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ABBOTT-UNIFORMS UNIQ	6742783133						68.48	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905LEE -AAPC	6742785803						85.00	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905LEE -DON SELF & ASS	6742785803						75.00	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-TEXAS STATE BO	6743783134						386.50	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-ACULASER	6743783134						245.00	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-THE UPS STORE	6743783134						16.45	0.00
IVACHC4100617	10	8360	7334	9/15/2004	0905ELDRID-UNIFORMS UNIQ	6743783134						561.36	0.00
IVACHC4100617	10	8257	7299	9/15/2004	0905LEE -AVENTIS PASTEU	6742785803						523.58	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-J.A. MAJORS CO	6743783134						90.16	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ABBOTT-J.A. MAJORS CO	6742783133						22.10	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-J.A. MAJORS CO	6743783134						213.50	0.00
IVACHC4100617	10	8257	7299	9/15/2004	0905LEE -AVENTIS PASTEU	6742785803						133.94	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ABBOTT-J.A. MAJORS CO	6742783133						32.76	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905LEE -AMA CATALOG OR	6742785803						398.70	0.00
IVACHC4100617	10	8280	7286	9/15/2004	0905ELDRID-FEDEX SHP 08/1	6743783134						14.26	0.00
IVACHC4100617	10	8280	7286	9/15/2004	0905ELDRID-FEDEX SHP 08/0	6743783134						52.64	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905BOWEN -HAR*TPC PSYCH	6731781300						383.02	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905FORGET-J.A. MAJORS CO	6742783133						146.78	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-AME*ACOG DISTR	6743783134						66.95	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-CARD AND PARTY	6743783134						67.54	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-J.A. MAJORS CO	6743783134						26.24	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-J.A. MAJORS CO	6743783134						90.16	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-OLYMPUS AMERIC	6743783134						13.00	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-CARD AND PARTY	6743783134						36.94	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-TARGET	6743783134						19.81	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-AME*ACOG DISTR	6743783134						63.95	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-J.A. MAJORS CO	6743783134						155.76	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905FORGET-SOUTHWEST X-RA	6742785803						27.50	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-S.KARGER (MAIL	6743783134						21.00	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ABBOTT-J.A. MAJORS CO	6742783133						122.18	0.00
IVACHC4100617	10	8259	7277	9/15/2004	0905ELDRID-AMARILLO VILLA	6743783134						64.38	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-HOBBY-LOBBY #0	6743783134						77.94	0.00

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IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-AME*ACOG DISTR	6743783134						63.95	0.00
IVACHC4100617	10	8280	7286	9/15/2004	0905ELDRID-FEDEX SHP 08/0	6743783134						11.19	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-ASSOC OF PROFE	6743783134						185.00	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905FORGET-J.A. MAJORS CO	6742783133						705.04	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ABBOTT-DELL CATALOG S	6742783133						295.85	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-J.A. MAJORS CO	6743783134						72.98	0.00
IVACHC4100617	10	8246	7273	9/15/2004	0905ELDRID-STEVE SATTERWH	6743783134						194.00	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ABBOTT-OFFICE DEPOT #	6742783133						34.62	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ABBOTT-J.A. MAJORS CO	6742783133						22.10	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905BOWEN -HAR*TPC PSYCH	6731781300						141.04	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-AME*ACOG DISTR	6743783134						57.95	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-WKH*LIPPINCOTT	6743783134						208.00	0.00
IVACHC4100617	10	8301	7300	9/15/2004	0905ELDRID-COMPUTER PARTS	6743783134						8.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905HUTSON-UNIVERSITY PUB	6752783143						95.75	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905DIMARI-Z-SCAN	6743783226						180.00	0.00
IVACHC4100618	10	8327	7310	9/14/2004	0905DIMARI-AIRGAS SOUTHWE	6743783226						45.46	0.00
IVACHC4100618	10	8327	7310	9/14/2004	0905SKIPWO-AIRGAS SOUTHWE	6744783995						145.17	0.00
IVACHC4100618	10	8523	7406	9/14/2004	0905KUBICK-DISPLAY CONCEP	6743783562						416.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905SKIPWO-TEXAS STATE BO	6744783135						415.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905UHRICH-UNIFORMS UNIQ	6744785801						155.12	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905DIMARI-INFOLAB AUSTIN	6743783226						102.39	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905ZACHRY-ACULASER	6744783135						30.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905SKIPWO-UNIVERSITY PUB	6744783135						274.10	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905DOVE -AMERICAN ASSOC	6745783136						540.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905SKIPWO-TEXAS STATE BO	6744783135						415.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905GIBSON-UNIFORMS UNIQ	6745783136						19.54	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905DOVE -AMERICAN ASSOC	6745783136						540.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905HUTSON-WWW MICROSCOPE	6752783143						348.00	0.00
IVACHC4100618	10	8553	7367	9/14/2004	0905KUBICK-SECURITY SPECI	6743783562						1,621.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905GIBSON-ACULASER	6745783136						135.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905DOVE -PHYSICIANS'EDU	6745783136						150.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905GIBSON-DEPT OF JSTC D	6745783136						390.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905HUTSON-STERICYCLE WES	6752783143						22.00	0.00
IVACHC4100618	10	8553	7367	9/14/2004	0905SKIPWO-SECURITY SPECI	6744783135						206.00	0.00
IVACHC4100618	10	8553	7367	9/14/2004	0905KUBICK-SECURITY SPECI	6743783562						1,621.00	0.00
IVACHC4100618	10	8360	7334	9/14/2004	0905SKIPWO-MCGRAW-HILL *W	6744783135						175.81	0.00
IVACHC4100618	10	8259	7277	9/14/2004	0905HUTSON-COUNTRY CLUB P	6752783143						161.83	0.00
IVACHC4100618	10	8259	7277	9/14/2004	0905HUTSON-COUNTRY CLUB P	6752783143						271.44	0.00
IVACHC4100618	10	8246	7273	9/14/2004	0905GIBSON-ZIP PRINT	6745783136						66.81	0.00
IVACHC4100618	10	8280	7286	9/14/2004	0905GIBSON-FEDEX SHP 08/1	6746783137						18.28	0.00
IVACHC4100618	10	8258	7276	9/14/2004	0905KUBICK-BIO MEDICAL SE	6743783562						106.50	0.00

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IVACHC4100618	10	8246	7273	9/14/2004	0905HUTSON-DDM INC	6752783143						258.00	0.00
IVACHC4100618	10	8246	7273	9/14/2004	0905HUTSON-KINKO'S #0225	6752783143						217.50	0.00
IVACHC4100618	10	8280	7286	9/14/2004	0905GIBSON-FEDEX SHP 08/1	6746783137						33.98	0.00
IVACHC4100618	10	8280	7286	9/14/2004	0905GIBSON-FEDEX SHP 08/1	6746783137						17.92	0.00
IVACHC4100618	10	8280	7286	9/14/2004	0905DOVE -FEDEX SHP 08/1	6745783136						15.99	0.00
IVACHC4100618	10	8280	7286	9/14/2004	0905HUTSON-UPS*1Z0713T501	6752783143						18.19	0.00
IVACHC4100618	10	8280	7286	9/14/2004	0905DOVE -FEDEX SHP 08/1	6745783136						36.10	0.00
IVACHC4100618	10	8280	7286	9/14/2004	0905HUTSON-UPS*1Z0713T501	6752783143						37.72	0.00
IVACHC4100618	10	8259	7277	9/14/2004	0905GIBSON-VALET CLEANERS	6745783136						130.50	0.00
IVACHC4100618	10	8257	7299	9/14/2004	0905DIMARI-DIAGNOSTIC SYS	6743783226						522.00	0.00
IVACHC4100618	10	8257	7299	9/14/2004	0905KUBICK-LCA*LABCORPHOL	6743783562						1,500.00	0.00
IVACHC4100618	10	8280	7286	9/14/2004	0905HUTSON-UPS*1Z0713T501	6752783143						19.80	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-CARTRIDGE ETC	6752783143						258.00	0.00
IVACHC4100618	10	8280	7286	9/14/2004	0905SKIPWO-FEDEX SHP 08/3	6744783135						17.92	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-J.A. MAJORS CO	6752783143						98.28	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-J.A. MAJORS CO	6752783143						208.24	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-J.A. MAJORS CO	6752783143						172.08	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-COMPUTER PARTS	6752783143						15.00	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-HAR*WB SAUNDER	6752783143						429.30	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-J.A. MAJORS CO	6752783143						780.79	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905GIBSON-NCS ASSESSMENT	6746783137						127.50	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905GIBSON-NCS ASSESSMENT	6746783137						547.50	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-J.A. MAJORS CO	6752783143						131.12	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-J.A. MAJORS CO	6752783143						235.30	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-CDW*GOVERNMENT	6752783143						300.97	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905SKIPWO-AMERSHAM BIOSC	6744783135						184.00	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-J.A. MAJORS CO	6752783143						32.76	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-CDW*GOVERNMENT	6752783143						300.97	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905SKIPWO-AMERSHAM BIOSC	6744783135						255.95	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905SANTOL-J.A. MAJORS CO	6743785910						72.98	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905KUBICK-CDW*GOVERNMENT	6743783562						491.51	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905GIBSON-NCS ASSESSMENT	6746783137						186.25	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-J.A. MAJORS CO	6752783143						57.36	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-TASCOSA OFFICE	6752783143						124.49	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905GIBSON-NCS ASSESSMENT	6746783137						78.75	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-J.A. MAJORS CO	6752783143						53.22	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-CDW*GOVERNMENT	6752783143						138.43	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905HUTSON-HAR*WB SAUNDER	6752783143						226.00	0.00
IVACHC4100618	10	8301	7300	9/14/2004	0905GIBSON-HAR*WB SAUNDER	6745783136						66.25	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905CHAVEZ-DR JENSEN BOAR	6761784136						1,180.00	0.00
IVACHC4100619	10	8362	7335	9/14/2004	0905ROGER -COMPUTERS PART	6752785802						150.00	0.00

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IVACHC4100619	10	8360	7334	9/14/2004	0905TORRES-C L NORTH	6759781269						64.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905HUTSON-STERICYCLE WES	6752783143						22.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905PASCAL-ALLHEART-COM	6763784138						492.45	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905HUTSON-STERICYCLE WES	6752783143						22.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905HUTSON-STERICYCLE WES	6752783143						44.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905HUTSON-SOCIETY OF CRI	6752783143						345.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905HUTSON-STERICYCLE WES	6752783143						44.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905HUTSON-STERICYCLE WES	6752783143						66.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905HUTSON-ALLHEART-COM	6752783143						154.72	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905PASCAL-STORE.PALM.COM	6763784138						399.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905SPALDI-THE EL PASO CH	6763784138						54.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905PASCAL-ALLHEART-COM	6763784138						30.49	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905HUTSON-STERICYCLE WES	6752783143						22.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905ROGER -UCG*PEDIATRIC	6752785802						177.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905TORRES-GREER MEDICAL	6759781269						283.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905LUNA -AMERICAN BOARD	6763784138						690.00	0.00
IVACHC4100619	10	8553	7367	9/14/2004	0905LUNA -HENDERSON FIRE	6763784138						71.40	0.00
IVACHC4100619	10	8523	7406	9/14/2004	0905HUTSON-PARAMOUNT SUPP	6752783143						48.35	0.00
IVACHC4100619	10	8362	7335	9/14/2004	0905HUTSON-COMPUTERS PART	6752783143						12.00	0.00
IVACHC4100619	10	8362	7335	9/14/2004	0905HUTSON-COMPUTERS PART	6752783143						369.00	0.00
IVACHC4100619	10	8360	7334	9/14/2004	0905LUNA -THE APEX	6763784138						11.04	0.00
IVACHC4100619	10	8259	7277	9/14/2004	0905PASCAL-AJS UNIFORMS	6763784138						121.70	0.00
IVACHC4100619	10	8260	7277	9/14/2004	0905PASCAL-SOUTHWESTERN M	6763784138						189.80	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905PASCAL-J.A. MAJORS CO	6763784138						122.92	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905PASCAL-J.A. MAJORS CO	6763784138						57.36	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-WKH*LIPPINCOTT	6761784136						166.59	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-THC*THOMSON HE	6761784136						49.95	0.00
IVACHC4100619	10	8258	7276	9/14/2004	0905ROGER -BIO MEDICAL SE	6752785802						425.00	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905PASCAL-J.A. MAJORS CO	6763784138						334.52	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-COMPUSA #187 M	6761784136						102.86	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						50.80	0.00
IVACHC4100619	10	8258	7276	9/14/2004	0905ROGER -BIO MEDICAL SE	6752785802						450.00	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						50.80	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						328.78	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						278.80	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						81.18	0.00
IVACHC4100619	10	8246	7273	9/14/2004	0905ROGER -ZIP PRINT	6752785802						76.77	0.00
IVACHC4100619	10	8329	7312	9/14/2004	0905CHAVEZ-THOMASON GEN H	6761784136						48.89	0.00
IVACHC4100619	10	8314	7300	9/14/2004	0905PASCAL-SPRINGTIME JAN	6763784138						142.10	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905PASCAL-J.A. MAJORS CO	6763784138						57.36	0.00
IVACHC4100619	10	8280	7286	9/14/2004	0905HUTSON-UPS*1Z0713T501	6752783143						14.98	0.00

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IVACHC4100619	10	8246	7273	9/14/2004	0905CHAVEZ-INGENIX ST ANT	6761784136						155.11	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905PASCAL-FACES CONFEREN	6763784138						417.00	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						138.58	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-COMPUSA #187 M	6761784136						18.81	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-ASA*ANNL MTG	6761784136						10.00	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						50.80	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905PASCAL-J.A. MAJORS CO	6763784138						93.89	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						163.18	0.00
IVACHC4100619	10	8314	7300	9/14/2004	0905PASCAL-SPRINGTIME JAN	6763784138						22.50	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905PASCAL-HISTACOUNT	6763784138						51.50	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						1,058.81	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						648.50	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6761784136						181.18	0.00
IVACHC4100619	10	8301	7300	9/14/2004	0905CHAVEZ-WKH*LIPPINCOTT	6761784136						149.00	0.00
IVACHC4100620	10	8327	7310	9/14/2004	0905PURCEL-AERIFORM ADM90	6765784140						144.00	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905PURCEL-STORE.PALM.COM	6765784140						402.27	0.00
IVACHC4100620	10	8362	7335	9/14/2004	0905PURCEL-BRODERBUND LLC	6765784140						60.59	0.00
IVACHC4100620	10	8362	7335	9/14/2004	0905PURCEL-VECMAR COMPUTE	6765784140						413.70	0.00
IVACHC4100620	10	8362	7335	9/14/2004	0905PURCEL-HANDANGO USD	6765784140						91.95	0.00
IVACHC4100620	10	8362	7335	9/14/2004	0905ORTIZ -WWW.CIRCUITCIT	6764784139						324.74	0.00
IVACHC4100620	10	8362	7335	9/14/2004	0905ORTIZ -CIRCUIT CITY S	6764784139						299.99	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905ORTIZ -WM SUPERCENTER	6764784139						12.93	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905PURCEL-AWARDS PLAQUES	6765784140						72.88	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905ORTIZ -FASTSIGNS	6764784139						72.82	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905ORTIZ -OFFICE DEPOT #	6764784139						99.84	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905ORTIZ -EDWARD SAUCEDO	6764784139						8.12	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905COX -BEST BUY	6766784443						382.49	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905PURCEL-EXTREMEPDA.COM	6765784140						63.39	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905ORTIZ -WM SUPERCENTER	6764784139						20.65	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905PURCEL-MEDELA INC	6765784140						291.70	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905COX -WOODWARD LABS	6766784443						9.95	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905PURCEL-GYNEX CORPORAT	6765784140						4,234.58	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905ORTIZ -TARGET	6764784139						19.46	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905PASCAL-COMMERCIAL REC	6763784138						40.00	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905ORTIZ -UNFINISHED FUR	6764784139						1,158.98	0.00
IVACHC4100620	10	8360	7334	9/14/2004	0905ORTIZ -THE PIN MAN	6764784139						144.00	0.00
IVACHC4100620	10	8246	7273	9/14/2004	0905PURCEL-IKON OFFICE SO	6765784140						605.95	0.00
IVACHC4100620	10	8301	7300	9/14/2004	0905ORTIZ -CME*CME VIDEO	6764784139						1,531.25	0.00
IVACHC4100620	10	8259	7277	9/14/2004	0905ORTIZ -SUPREME LAUNDR	6764784139						480.00	0.00
IVACHC4100620	10	8301	7300	9/14/2004	0905PURCEL-UP TO DATE INC	6765784140						410.00	0.00
IVACHC4100620	10	8246	7273	9/14/2004	0905PURCEL-INGENIX ST ANT	6765784140						287.55	0.00

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IVACHC4100620	10	8301	7300	9/14/2004	0905PURCEL-ASSOC OF PROFE	6765784140						185.00	0.00
IVACHC4100620	10	8246	7273	9/14/2004	0905SANCHE-MINOLTA MAP DI	6767784142						90.35	0.00
IVACHC4100620	10	8246	7273	9/14/2004	0905SANCHE-E-Z PRINTING	6767784142						72.42	0.00
IVACHC4100620	10	8246	7273	9/14/2004	0905SANCHE-E-Z PRINTING	6767784142						313.50	0.00
IVACHC4100620	10	8301	7300	9/14/2004	0905SANCHE-AMER BRD OF PO	6767784142						125.00	0.00
IVACHC4100620	10	8246	7273	9/14/2004	0905PURCEL-INGENIX ST ANT	6765784140						489.32	0.00
IVACHC4100620	10	8301	7300	9/14/2004	0905ORTIZ -BETTY MILLS	6764784139						47.16	0.00
IVACHC4100620	10	8259	7277	9/14/2004	0905SANCHE-AJS UNIFORMS	6767784142						46.73	0.00
IVACHC4100620	10	8301	7300	9/14/2004	0905PURCEL-AME*ACOG DISTR	6765784140						107.95	0.00
IVACHC4100620	10	8259	7277	9/14/2004	0905ORTIZ -AJS UNIFORMS	6764784139						73.38	0.00
IVACHC4100620	10	8301	7300	9/14/2004	0905BAGG -J.A. MAJORS CO	6767784142						80.77	0.00
IVACHC4100620	10	8266	7281	9/14/2004	0905ORTIZ -NEJM MASS MED	6764784139						405.95	0.00
IVACHC4100620	10	8266	7281	9/14/2004	0905ORTIZ -NEJM MASS MED	6764784139						545.45	0.00
IVACHC4100620	10	8301	7300	9/14/2004	0905PURCEL-AME*ACOG DISTR	6765784140						91.95	0.00
IVACHC4100620	10	8329	7312	9/14/2004	0905PURCEL-THOMASON GEN H	6765784140						105.00	0.00
IVACHC4100620	10	8301	7300	9/14/2004	0905COX -AMA CATALOG OR	6766784443						96.15	0.00
IVACHC4100620	10	8266	7281	9/14/2004	0905ORTIZ -NEJM MASS MED	6764784139						815.15	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905TORRES-ALLHEART-COM	6769784144						70.78	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905TORRES-ALLHEART-COM	6769784144						456.77	0.00
IVACHC4100621	10	8362	7335	9/14/2004	0905ELICER-SYX*TIGERDIREC	6769784144						99.34	0.00
IVACHC4100621	10	8362	7335	9/14/2004	0905TORRES-EXAM MASTER CO	6769784144						186.00	0.00
IVACHC4100621	10	8362	7335	9/14/2004	0905TORRES-WWW.SHAREITINF	6769784144						349.00	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905TORRES-ALLHEART-COM	6769784144						439.78	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905TORRES-UP TO DATE INC	6769784144						510.00	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905SCHILL-ABC PARTY WORL	6769784144						1.99	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905ELICER-ALLHEART-COM	6769784144						43.27	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905TORRES-KIDS LOVE STIC	6769784144						203.07	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905SCHILL-BEST BUY	6769784144						74.98	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905TORRES-ALLHEART-COM	6769784144						59.27	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905SCHILL-DELL MARKETING	6769784144						9.95	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905TORRES-ALLHEART-COM	6769784144						80.78	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905TORRES-KIDS LOVE STIC	6769781112						178.13	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905TORRES-ALLHEART-COM	6769784144						439.78	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905ELICER-ALLHEART-COM	6769784144						439.78	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905SCHILL-DELL MARKETING	6769784144						55.95	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905SANCHE-THE HOME DEPOT	6767784142						15.12	0.00
IVACHC4100621	10	8336	7334	9/14/2004	0905TORRES-BARON CHEMICAL	6769781112						34.50	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905SCHILL-RICHARDS-WILCO	6769781112						149.04	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905SCHILL-ALPHA OMEGA TE	6769781112						135.00	0.00
IVACHC4100621	10	8362	7335	9/14/2004	0905TORRES-SYX*TIGERDIREC	6769784144						227.61	0.00
IVACHC4100621	10	8360	7334	9/14/2004	0905TORRES-ALLHEART-COM	6769784144						439.78	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100621	10	8360	7334	9/14/2004	0905SANCHE-THE APEX	6767784142						15.00	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905TORRES-B C DECKER INC	6769784144						73.10	0.00
IVACHC4100621	10	8550	7266	9/14/2004	0905SCHILL-PERFORMANCE GL	6769784144						1,955.00	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905ELICER-CIVIC RESEARCH	6769784144						411.85	0.00
IVACHC4100621	10	8246	7273	9/14/2004	0905TORRES-R-J TYPESETTER	6769784144						75.00	0.00
IVACHC4100621	10	8246	7273	9/14/2004	0905TORRES-ADCENTIVES WES	6769784144						176.90	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905ELICER-WKH*LIPPINCOTT	6769784144						366.00	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905TORRES-J.A. MAJORS CO	6769784144						35.22	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905ELICER-PHARMACISTS LE	6769784144						58.00	0.00
IVACHC4100621	10	8246	7273	9/14/2004	0905TORRES-PHILOSOPHY DOC	6769784144						60.00	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905TORRES-J.A. MAJORS CO	6769784144						189.30	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905TORRES-J.A. MAJORS CO	6769784144						105.78	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905TORRES-J.A. MAJORS CO	6769784144						89.30	0.00
IVACHC4100621	10	8258	7276	9/14/2004	0905TORRES-INTER DISCOUNT	6769784144						208.95	0.00
IVACHC4100621	10	8259	7277	9/14/2004	0905TORRES-AJS UNIFORMS	6769784144						64.88	0.00
IVACHC4100621	10	8259	7277	9/14/2004	0905ELICER-AJS UNIFORMS	6769784144						76.68	0.00
IVACHC4100621	10	8329	7312	9/14/2004	0905ELICER-CHILDRENS HOSP	6769784144						25.00	0.00
IVACHC4100621	10	8259	7277	9/14/2004	0905TORRES-AJS UNIFORMS	6769784144						69.98	0.00
IVACHC4100621	10	8246	7273	9/14/2004	0905ELICER-HAZELDEN PUBLI	6769784144						80.93	0.00
IVACHC4100621	10	8329	7312	9/14/2004	0905TORRES-MGH ACC CASHIE	6769784144						35.00	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905SANCHE-ACTION MODULAR	6767784142						130.00	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905PINEDA-TARGET	6768784143						72.13	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905PINEDA-J.A. MAJORS CO	6768784143						409.18	0.00
IVACHC4100621	10	8301	7300	9/14/2004	0905ELICER-J.A. MAJORS CO	6769784144						49.16	0.00
IVACHC4100621	10	8246	7273	9/14/2004	0905SCHILL-PRINTING BY TH	6769784144						495.00	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905SCHILL-ALPHA OMEGA TE	6771784774						120.00	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905KERWIN-CADWELL LABORA	6773784148						369.13	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905KERWIN-SCRUBS & MORE	6773784148						541.35	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905KERWIN-THE HOME DEPOT	6773784148						26.67	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905PASCAL-AMER ACAD OF F	6772781119						374.95	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905PASCAL-THE APEX	6772781119						9.32	0.00
IVACHC4100622	10	8362	7335	9/14/2004	0905KERWIN-ASSISTIVE TECH	6773784148						758.90	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905PASCAL-THE APEX	6772781119						12.85	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905RODRIG-3-D TECHNICAL	6775784150						1,524.00	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905PASCAL-ALLHEART-COM	6772781119						416.77	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905KERWIN-TX SOCIETY OF	6773784148						52.50	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905TORRES-MSR WEST, INC	6771784774						50.00	0.00
IVACHC4100622	10	8336	7334	9/14/2004	0905TORRES-BARON CHEMICAL	6771784774						34.50	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905KERWIN-CADWELL LABORA	6773784148						39.00	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905ROBINS-MEMINDEX, INC.	6777784523						24.08	0.00
IVACHC4100622	10	8360	7334	9/14/2004	0905PASCAL-VALLEY GASES,	6772781119						31.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100622	10	8301	7300	9/14/2004	0905ROBINS-OFFICE DEPOT #	6777784523						43.29	0.00
IVACHC4100622	10	8301	7300	9/14/2004	0905SCHILL-ADT*SECURITY S	6769784750						31.15	0.00
IVACHC4100622	10	8301	7300	9/14/2004	0905KERWIN-VXI CORPORATIO	6773784148						66.45	0.00
IVACHC4100622	10	8301	7300	9/14/2004	0905KERWIN-OFFICE DIRECT	6773784148						361.93	0.00
IVACHC4100622	10	8301	7300	9/14/2004	0905PASCAL-J.A. MAJORS CO	6772781119						245.84	0.00
IVACHC4100622	10	8246	7273	9/14/2004	0905RODRIG-MINOLTA MAP DI	6775784150						63.25	0.00
IVACHC4100622	10	8246	7273	9/14/2004	0905SCHILL-INGENIX ST ANT	6769784750						93.42	0.00
IVACHC4100622	10	8246	7273	9/14/2004	0905RODRIG-MINOLTA MAP DI	6775784150						67.47	0.00
IVACHC4100622	10	8246	7273	9/14/2004	0905KERWIN-ONE STOP PRINT	6773784148						390.00	0.00
IVACHC4100623	10	8343	7333	9/14/2004	0905PAULSO-WM SUPERCENTER	6779785108						124.85	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905VELOZ -GENL INJECTABL	6842785444						1,275.92	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905PAULSO-PHILIPS MEDICA	6779785108						646.25	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905SALAZA-WILSON OPTHAL	6824785441						13.56	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905SALAZA-RADCO IMAGING	6824785143						139.90	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905SALAZA-BANYAN INTERNA	6824785441						68.30	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905MACKEY-BANYAN INTERNA	6842785135						27.60	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905PAULSO-ALLHEART-COM	6779785108						24.96	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905BENNET-BELLARIO DESIG	6842785135						47.94	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905VELOZ -AAPC	6842785444						85.00	0.00
IVACHC4100623	10	8361	7334	9/14/2004	0905PAULSO-MCCRELESS COMP	6779785108						56.90	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905CHAVEZ-MED PRO UNIFOR	6779785108						24.79	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905SALAZA-SQUIBB GROUP I	6824785441						33.11	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905GOMEZ -WAL-MART SUPER	6824785122						107.38	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905CHAVEZ-ALLHEART-COM	6779785108						133.57	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905GLIDWE-WESTLAKE HARDW	6779785108						8.95	0.00
IVACHC4100623	10	8361	7334	9/14/2004	0905PAULSO-MCCRELESS COMP	6779785108						18.00	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905RODRIG-SQUIBB GROUP I	6780785258						11.04	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905SALAZA-WW GRAINGER 90	6824785122						7.63	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905CHAVEZ-THE OSLER INST	6779785108						840.00	0.00
IVACHC4100623	10	8360	7334	9/14/2004	0905SALAZA-RADCO IMAGING	6824785143						85.45	0.00
IVACHC4100623	10	8266	7281	9/14/2004	0905PAGE -INTERSPACE AIR	6842785135						442.50	0.00
IVACHC4100623	10	8259	7277	9/14/2004	0905SALAZA-SUNSHINE LAUND	6824785441						51.50	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905PAULSO-OFFICE DEPOT #	6779785108						15.73	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905PAULSO-HIGHLIGHTS DR	6779785108						49.68	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905CHAVEZ-HAR*WB SAUNDER	6779785108						89.00	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905PAULSO-ACOG *CAOG	6779785108						600.00	0.00
IVACHC4100623	10	8329	7312	9/14/2004	0905PAULSO-CONE INSTRUMEN	6779785108						334.38	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905SALAZA-AMA CATALOG OR	6824785441						240.55	0.00
IVACHC4100623	10	8267	7281	9/14/2004	0905PAULSO-POSITIVE PROMO	6779785108						1,727.03	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905SALAZA-SBC SMART YELL	6824785441						114.00	0.00
IVACHC4100623	10	8266	7281	9/14/2004	0905PAULSO-MCCRELESS COMP	6779785108						54.71	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACHC4100623	10	8266	7281	9/14/2004	0905PAGE -INTERSPACE AIR	6779785108						442.50	0.00
IVACHC4100623	10	8266	7281	9/14/2004	0905PAGE -INTERSPACE AIR	6780785258						442.50	0.00
IVACHC4100623	10	8266	7281	9/14/2004	0905RODRIG-MCCRELESS COMP	6780785258						11.20	0.00
IVACHC4100623	10	8258	7276	9/14/2004	0905BENNET-BUYKENSINGTON.	6842785135						76.94	0.00
IVACHC4100623	10	8258	7276	9/14/2004	0905SALAZA-XM *SATELLITE	6824785122						12.98	0.00
IVACHC4100623	10	8266	7281	9/14/2004	0905PAGE -INTERSPACE AIR	6824785122						442.50	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905PIERCE-ECTOR COUNTY H	6779785108						36.00	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6779785108						119.20	0.00
IVACHC4100623	10	8257	7299	9/14/2004	0905VELOZ -AVENTIS PASTEU	6842785444						442.95	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905PAULSO-OFFICE DEPOT #	6779785108						99.00	0.00
IVACHC4100623	10	8257	7299	9/14/2004	0905VELOZ -AVENTIS PASTEU	6842785444						303.00	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905RODRIG-WKH*LIPPINCOTT	6780785258						182.94	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905PAULSO-AME*ACOG DISTR	6779785108						80.95	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905PIERCE-ECTOR COUNTY H	6842785444						18.00	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6779785108						399.34	0.00
IVACHC4100623	10	8266	7281	9/14/2004	0905SALAZA-MCCRELESS COMP	6824785122						5.60	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6779785108						113.98	0.00
IVACHC4100623	10	8301	7300	9/14/2004	0905CHAVEZ-J.A. MAJORS CO	6779785108						119.20	0.00
IVACHC4100623	10	8246	7273	9/14/2004	0905CHAVEZ-INGENIX ST ANT	6779785108						259.55	0.00
IVACHC4100624	10	8327	7310	9/17/2004	0905PRESSL-AERIFORM LU31	6902782752						33.92	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905MARTIN-TEXAS-TECH-U-B	6902782752						6.13	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905MARTIN-COHERENT INC	6902782362						205.25	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905ARA -CIRCUIT CITY S	6902782752						149.99	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905VELOZ -AAPC	6842785444						85.00	0.00
IVACHC4100624	10	8362	7335	9/17/2004	0905PRESSL-FUTURE SYSTEMS	6902782752						44.95	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905NORMAN-PAYPAL *EPSTEI	6901782361						190.00	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905PAULK -SUTHERLAND 520	7103782449						2.78	0.00
IVACHC4100624	10	8327	7310	9/17/2004	0905FOWLER-SIGMA-ALDRICH	6902782752						156.59	0.00
IVACHC4100624	10	8327	7310	9/17/2004	0905STRAHL-AERIFORM LU31	6902782752						3.80	0.00
IVACHC4100624	10	8327	7310	9/17/2004	0905STRAHL-TOCRIS COOKSON	6902782752						103.00	0.00
IVACHC4100624	10	8327	7310	9/17/2004	0905DURAN -PERKIN ELMER A	6902782752						218.00	0.00
IVACHC4100624	10	8327	7310	9/17/2004	0905NATHAN-AERIFORM LU31	6902782752						78.70	0.00
IVACHC4100624	10	8553	7367	9/17/2004	0905PRESSL-LEEDS PRECISIO	6902782362						271.17	0.00
IVACHC4100624	10	8362	7335	9/17/2004	0905ONEAL -RESPONDUS INC	6907789185						24.49	0.00
IVACHC4100624	10	8329	7312	9/17/2004	0905BEALE -RAININ INSTRUM	6903782399						408.93	0.00
IVACHC4100624	10	8327	7310	9/17/2004	0905MARTIN-AERIFORM LU31	6902782752						88.50	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905MARTIN-CARTRIDGE PLUS	6902782362						71.49	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905BEALE -QIAGEN INC.	6903782399						345.67	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905BEALE -VWR SCIENTIFIC	6903782399						202.33	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905BEALE -BIO-RAD MCBEAL	6903782399						122.66	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905PAULK -SUTHERLAND 520	7103782449						5.29	0.00

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IVACHC4100624	10	8360	7334	9/17/2004	0905NATHAN-QIAGEN INC.	6902782752						279.67	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905PAULK -SUTHERLAND 520	7103782449						2.47	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905PRESSL-A LASERS TOUCH	6902782362						60.00	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905BEALE -NEW ENGLAND BI	6903782399						111.00	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905PAULK -SUTHERLAND 520	7103782449						2.29	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905TROMPL-J B RINGER CRE	6907789185						225.00	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905BEALE -VWR SCIENTIFIC	6903782399						338.24	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905MARTIN-PALOS SPORTS I	6902782752						21.95	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905BEALE -VWR SCIENTIFIC	6903782399						114.00	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905BEALE -TRITECH RESEAR	6903782399						51.08	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905PAULK -SARCHET PRINTI	7103782449						324.10	0.00
IVACHC4100624	10	8360	7334	9/17/2004	0905PAULK -DACO FIRE EQUI	7103782449						42.84	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905BEALE -COLD SPRING HA	6903782399						89.71	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905WILLIS-ELECTRON MICRO	6901789336						37.42	0.00
IVACHC4100624	10	8246	7273	9/17/2004	0905PAULK -KINKO'S #0245	7103782449						186.62	0.00
IVACHC4100624	10	8246	7273	9/17/2004	0905PAULK -KINKO'S #0245	7103782449						26.43	0.00
IVACHC4100624	10	8246	7273	9/17/2004	0905PAULK -KINKO'S #0245	7103782449						96.01	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905WILLIS-CAROLINA BIOL	6901789336						10.39	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905MARTIN-AMERICAN TYPE	6902782752						197.15	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905WILLIS-UNIVERSAL IMAG	6901789336						174.47	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905STRAHL-VECTOR LABORAT	6902782752						63.00	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905PRESSL-ARMADILLO CAME	6902782362						74.95	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905STRAHL-VECTOR LABORAT	6902782752						253.00	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905SCHNEI-COLD SPRING HA	6907789185						127.44	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905BEALE -WM SUPERCENTER	6903782399						16.65	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905HUTSON-PIERCE BIOTECH	6903782399						281.25	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905DAY -PARTY CITY #59	6907789185						17.00	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905PAULK -WM SUPERCENTER	7103782449						55.51	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905DURAN -ATLANTA BIOLOG	6902782752						477.55	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905PAULK -WM SUPERCENTER	7103782449						3.58	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905BEALE -SIGMA-ALDRICH	6903782399						97.93	0.00
IVACHC4100624	10	8257	7299	9/17/2004	0905BEALE -INTEGRATED DNA	6903782399						222.00	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905PAULK -WALGREEN	7103782449						5.26	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905ONEAL -COLD SPRING HA	6907789185						127.44	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905NATHAN-AMERICAN TYPE	6902782752						390.30	0.00
IVACHC4100624	10	8301	7300	9/17/2004	0905MARTIN-COMPUSA #741 M	6902782752						323.00	0.00
IVACHC4100625	10	8362	7335	9/17/2004	0905RAEHL -COMPUTERS PART	7302783553						13.00	0.00
IVACHC4100625	10	8360	7334	9/17/2004	0905HOOTEN-TXPT/OT BOARDS	7250783571						217.00	0.00
IVACHC4100625	10	8360	7334	9/17/2004	0905RAEHL -LEXI-COMP-MED	7302783553						300.00	0.00
IVACHC4100625	10	8360	7334	9/17/2004	0905BIXLER-CUSTOM TROPHIE	7301783554						62.50	0.00
IVACHC4100625	10	8360	7334	9/17/2004	0905VILLAR-CAPITAL RETURN	7309781019						131.15	0.00

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IVACHC4100625	10	8360	7334	9/17/2004	0905LEFF -THERMO ELECTRO	7302783553						696.74	0.00
IVACHC4100625	10	8360	7334	9/17/2004	0905WATSON-TEXAS STATE BO	7306783658						225.00	0.00
IVACHC4100625	10	8360	7334	9/17/2004	0905WATSON-TEXAS STATE BO	7306783658						225.00	0.00
IVACHC4100625	10	8360	7334	9/17/2004	0905ALLEN -THE HOME DEPOT	7305783935						59.70	0.00
IVACHC4100625	10	8360	7334	9/17/2004	0905LEFF -VETERANS CANTE	7302783553						20.00	0.00
IVACHC4100625	10	8628	7204	9/17/2004	0905RAEHL -BILL BEATTY IN	7302783553						1,416.00	0.00
IVACHC4100625	10	8628	7204	9/17/2004	0905RAEHL -BILL BEATTY IN	7302783553						708.00	0.00
IVACHC4100625	10	8628	7204	9/17/2004	0905RAEHL -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC4100625	10	8301	7300	9/17/2004	0905RAEHL -LUBBOCK AVALAN	7302783553						356.83	0.00
IVACHC4100625	10	8301	7300	9/17/2004	0905BOBO -WM SUPERCENTER	7202782018						5.76	0.00
IVACHC4100625	10	8280	7286	9/17/2004	0905ALLEN -DHLW *932368	7305783935						5.13	0.00
IVACHC4100625	10	8301	7300	9/17/2004	0905RAEHL -ATWOOD PUBLISH	7302783553						61.90	0.00
IVACHC4100625	10	8280	7286	9/17/2004	0905ALLEN -DHLW *932368	7305783935						5.40	0.00
IVACHC4100625	10	8266	7281	9/17/2004	0905SANCIB-FEIST PUBLICAT	7240782544						294.00	0.00
IVACHC4100625	10	8301	7300	9/17/2004	0905BAGGET-NDC HEALTH	7310789209						15.60	0.00
IVACHC4100625	10	8301	7300	9/17/2004	0905NELSON-DR *DIGITAL RI	7301783554						257.50	0.00
IVACHC4100625	10	8301	7300	9/17/2004	0905VILLAR-NDC HEALTH	7309781019						130.65	0.00
IVACHC4100625	10	8301	7300	9/17/2004	0905KRETSC-NDC HEALTH	7311783887						49.15	0.00
IVACHC4100625	10	8301	7300	9/17/2004	0905KRETSC-HEALTHCARE LOG	7311783887						285.00	0.00
IVACHC4100625	10	8280	7286	9/17/2004	0905ALLEN -DHLW *932369	7305783935						8.40	0.00
IVACHC4100625	10	8280	7286	9/17/2004	0905ALLEN -DHLW *932368	7305783935						8.40	0.00
IVACHC4100625	10	8280	7286	9/17/2004	0905ALLEN -DHLW *932368	7305783935						7.68	0.00
IVACHC4100625	10	8628	7204	9/17/2004	0905RAEHL -BILL BEATTY IN	7302783553						177.00	0.00
IVACHC4100625	10	8301	7300	9/17/2004	0905WATSON-PHARMACISTS LE	7306783658						171.00	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905MARTIN-CARTRIDGE PLUS	7400789396						90.50	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905SIMMON-PAYPAL *NOWTEC	7313783943						50.00	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905KRETSC-WM SUPERCENTER	7311783887						12.77	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905KRETSC-STENOCALL & LU	7311783887						47.01	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905SIMPSO-ERGOWORKS INC	7404789217						240.95	0.00
IVACHC4100626	10	8362	7335	9/16/2004	0905MUTH -COMPUSA #734	7404789352						94.98	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905LANE -QSR INT UK LTD	7404789217						464.40	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905KRETSC-BRIGGS MEDICAL	7311783887						216.99	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905KRETSC-EXP PHAMACEUTI	7311783887						487.67	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905KRETSC-RX SYSTEMS	7311783887						255.00	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905CHIRIV-MD AND I CORPO	8032770085						346.00	0.00
IVACHC4100626	10	8362	7335	9/16/2004	0905FRANCO-USB FLASH STOR	7402789256						399.00	0.00
IVACHC4100626	10	8553	7367	9/16/2004	0905ARVIZO-NATIONAL PROTE	7401781017						69.50	0.00
IVACHC4100626	10	8327	7310	9/16/2004	0905MARTIN-SIGMA-ALDRICH	7400789396						190.03	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905MARTIN-BESTBUYCOM	7400789396						99.01	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905POPP -WORLD PRECISIO	7400789641						741.57	0.00
IVACHC4100626	10	8327	7310	9/16/2004	0905MARTIN-SIGMA-ALDRICH	7400789396						45.00	0.00

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IVACHC4100626	10	8360	7334	9/16/2004	0905CHIRIV-QIAGEN INC.	8032770085						309.67	0.00
IVACHC4100626	10	8327	7310	9/16/2004	0905FAIRLY-SANTA CRUZ BIO	7400789477						482.50	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905FAIRLY-BIO-RAD MCLEWI	7400789477						164.10	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905POPP -ALDINGER COMPA	7400789641						110.00	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905CHIRIV-QIAGEN INC.	8032770085						139.05	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905POPP -WORLD PRECISIO	7400789641						94.00	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905POPP -RADIO SHACK	7400789641						6.57	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905POPP -VWR SCIENTIFIC	7400789641						68.03	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905LANE -HESTERS-MCGLAU	7404789217						1,259.00	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905ARVIZO-2CO.COM*JRN LAP	7401781021						1,800.00	0.00
IVACHC4100626	10	8327	7310	9/16/2004	0905FAIRLY-SIGMA-ALDRICH	7400789477						49.49	0.00
IVACHC4100626	10	8330	7312	9/16/2004	0905KRETSC-WM SUPERCENTER	7311783887						30.48	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905POPP -BIO-RAD MCPPOP	7400789641						127.12	0.00
IVACHC4100626	10	8327	7310	9/16/2004	0905MARTIN-TOCRIS COOKSON	7400789396						429.00	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905KRETSC-B BRAUN MEDICA	7311783887						282.60	0.00
IVACHC4100626	10	8330	7312	9/16/2004	0905KRETSC-WM SUPERCENTER	7311783887						3.42	0.00
IVACHC4100626	10	8329	7312	9/16/2004	0905KRETSC-SAV RX MAIL OR	7311783887						48.00	0.00
IVACHC4100626	10	8327	7310	9/16/2004	0905MARTIN-TOCRIS COOKSON	7400789396						507.00	0.00
IVACHC4100626	10	8327	7310	9/16/2004	0905MARTIN-TOCRIS COOKSON	7400789396						227.00	0.00
IVACHC4100626	10	8327	7310	9/16/2004	0905MARTIN-SIGMA-ALDRICH	7400789396						70.31	0.00
IVACHC4100626	10	8330	7312	9/16/2004	0905KRETSC-WM SUPERCENTER	7311783887						11.87	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905LANE -HESTERS-MCGLAU	7404789217						1,751.25	0.00
IVACHC4100626	10	8330	7312	9/16/2004	0905KRETSC-WM SUPERCENTER	7311783887						2.05	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905HAMILT-CARTRIDGE PLUS	7404789217						825.95	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905POPP -WORLD PRECISIO	7400789641						61.00	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905MARTIN-BESTBUYCOM	7400789396						0.01	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905KRETSC-B BRAUN MEDICA	7311783887						565.20	0.00
IVACHC4100626	10	8327	7310	9/16/2004	0905MARTIN-SIGMA-ALDRICH	7400789396						746.87	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905FRANCO-LANIER WORLDWI	7402789256						113.31	0.00
IVACHC4100626	10	8327	7310	9/16/2004	0905FAIRLY-SIGMA-ALDRICH	7400789477						48.65	0.00
IVACHC4100626	10	8360	7334	9/16/2004	0905MARTIN-HARVARD APPARA	7400789396						89.15	0.00
IVACHC4100626	10	8266	7281	9/16/2004	0905SIMPSON-SCARBOROUGH SP	7404789217						417.96	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905MUTH -COMPUSA #741 M	7404789352						34.00	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905BURSON-MARDEL #0014	7404789217						18.48	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905FAIRLY-IVG*INVITROGEN	7400789477						141.00	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905POPP -MATTEK CORPORA	7400789641						275.00	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905CHIRIV-IVG*INVITROGEN	8032770085						211.00	0.00
IVACHC4100626	10	8628	7204	9/16/2004	0905KRETSC-BILL BEATTY IN	7311783887						159.00	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905SLACK -BATES-WELLS PR	7404789217						673.00	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905KRETSC-RX SYSTEMS	7311783887						254.22	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905MARTIN-SUTTER INSTRUM	7400789396						65.00	0.00

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IVACHC4100626	10	8301	7300	9/16/2004	0905SIMMON-FACTORY EXPRES	7404789217						98.96	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905POPP -SIGMA-ALDRICH	7400789641						59.22	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905POPP -AMERSHAM BIOSC	7400789641						53.95	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905POPP -SANTA CRUZ BIO	7400789641						252.50	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905POPP -SIGMA-ALDRICH	7400789641						33.81	0.00
IVACHC4100626	10	8257	7299	9/16/2004	0905POPP -CI *CHEMICON I	7400789641						225.00	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905EASTER-NDC HEALTH	7312783930						182.00	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905CHIRIV-SMARTBARGAINS.	8032770085						312.72	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905CHIRIV-PLA*PLAID ENTE	8032770085						6.64	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905SLACK -BATES-WELLS PR	7404789217						37.91	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905POPP -RDC*ROCHE DIAG	7400789641						483.00	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905MUTH -LDS LIVING	7404789352						55.90	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905POPP -IVG*INVITROGEN	7400789641						369.55	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905POPP -SANTA CRUZ BIO	7400789641						592.50	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905CHIRIV-PIERCE BIOTECH	8032770085						110.00	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905SIMPSO-HOBBY-LOBBY #0	7404789217						25.35	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905CHIRIV-PIERCE BIOTECH	8032770085						130.00	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905FRANCO-COMPUSA #220 M	7402789256						167.46	0.00
IVACHC4100626	10	8301	7300	9/16/2004	0905KRETSC-SPECTRUM LABOR	7311783887						75.75	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905BACCHI-SONY E-SOLUTIO	7407787508						1,311.99	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905BACCHI-STORE.PALM.COM	7408787509						47.88	0.00
IVACHC4100627	10	8327	7310	9/16/2004	0905SMITH -AIRGAS SOUTHWE	7405783979						73.62	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905BACCHI-PROMOTIONS NOW	7408787509						831.55	0.00
IVACHC4100627	10	8327	7310	9/16/2004	0905SMITH -AIRGAS SOUTHWE	7405783979						113.82	0.00
IVACHC4100627	10	8327	7310	9/16/2004	0905SMITH -AIRGAS SOUTHWE	7405783979						113.82	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905BACCHI-UNITED SUPERMA	7408787509						7.99	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905AHSAN -WAREHOUSE SOLU	7405783979						124.00	0.00
IVACHC4100627	10	8362	7335	9/16/2004	0905WILLER-TECHDEPOT/OFFI	7404789353						219.50	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905LANE -HESTERS-MCGLAU	7404789539						235.00	0.00
IVACHC4100627	10	8362	7335	9/16/2004	0905FERRER-IMPACTICA INC	7404789354						359.00	0.00
IVACHC4100627	10	8362	7335	9/16/2004	0905SMITH -APPLE COMPUTER	7405783979						161.29	0.00
IVACHC4100627	10	8523	7406	9/16/2004	0905MAY -1 PC NETWORK I	7404789353						50.70	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905AHSAN -BEST BUY	7405783979						86.98	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905STONE -SLACK MEDICAL	7404789355						109.00	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905SMITH -BEST BUY	7405783979						19.98	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905LANE -HESTERS-MCGLAU	7404789539						1,350.00	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905SMITH -COBERT ASSOCIA	7405783979						210.03	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905SMITH -LOWE'S #270	7405783979						22.94	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905AHSAN -BEST BUY	7405783979						54.99	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905STONE -JONES & BARLET	7404789355						260.82	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905LANE -HESTERS-MCGLAU	7404789539						489.00	0.00

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IVACHC4100627	10	8360	7334	9/16/2004	0905SMITH -BEST BUY	7405783979						27.99	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905LANE -SAV- ON # 6895	7404789355						928.26	0.00
IVACHC4100627	10	8360	7334	9/16/2004	0905SMITH -PERKIN ELMER A	7405783979						59.00	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905SIERRA-SCARBOROUGH SP	7404789353						1,620.25	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905SMITH -SIGMA-ALDRICH	7405783979						46.05	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905SMITH -HARVARD APPARA	7405783979						20.15	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905AHSAN -CDW*GOVERNMENT	7405783979						24.56	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905BACCHI-ASSOCIATED BAG	7408787509						109.26	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905WILLER-TECHDEPOT/OFFI	7404789354						74.85	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905SMITH -SIGMA-ALDRICH	7405783979						23.92	0.00
IVACHC4100627	10	8266	7281	9/16/2004	0905GOODE -TEXAS NURSES A	7404789355						1,187.50	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905BACCHI-NEW CONCEPTS	7408787509						76.45	0.00
IVACHC4100627	10	8280	7286	9/16/2004	0905SMITH -DHLW *225006	7405783979						30.00	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905LANE -HESTERS-MCGLAU	7404789355						765.00	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905LANE -COMPUSA #220 M	7404789355						9.19	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905SMITH -SIGMA-ALDRICH	7405783979						34.04	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905SMITH -WALMART SUPERC	7405783979						8.74	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905AHSAN -CDW*GOVERNMENT	7405783979						49.41	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905SMITH -WM SUPERCENTER	7405783979						35.57	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905SMITH -CDW*GOVERNMENT	7405783979						179.99	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905STONE -CEI*SUCCESSORI	7404789355						332.97	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905SMITH -IVG*INVITROGEN	7405783979						338.50	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905AHSAN -OFFICE MAX	7405783979						15.98	0.00
IVACHC4100627	10	8301	7300	9/16/2004	0905MAY -WKH*LIPPINCOTT	7404789353						52.86	0.00
JVACHC4001033	10	8360	7334	10/10/2003	1005SCOTT -BIOANALYTICAL	8025786363						-645.00	0.00
JVACHC4001033	10	8301	7300	10/10/2003	1005SCHNEI-ELSEVIER LTD-/	8019789779						-1,100.00	0.00
JVACHC4001034	10	8301	7300	10/13/2003	1005HARALS-REI MD CONSULT	7834786627						-233.81	0.00
JVACHC4001035	10	8327	7310	10/28/2003	1005HAND -AERIFORM EP22-	6372781261						-6.86	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005RUSSEL-NAMSS-AUSTIN T	6709783741						-60.00	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005PINNEY-J.A. MAJORS CO	6769784144						-43.42	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005PINNEY-J.A. MAJORS CO	6769784144						-69.66	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005LARSEN-TGT TARGET.DIR	6706781951						-34.05	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005PINNEY-J.A. MAJORS CO	6769784144						-14.36	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005TIJERI-MOTOROLA DIREC	7103782449						-53.93	0.00
JVACHC4001035	10	8360	7334	10/28/2003	1005PINNEY-ALLHEART-COM-8	6769784144						-62.98	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005WEBSTE-AMERICAN TYPE	6446789332						-42.50	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005RAEHL -ACCP INC-KANSA	7302783553						-370.00	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005HAND -IDSA HOUSING D	6372781261						-225.00	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005TROMPL-C.S.H.L. MEETI	7707789459						-171.00	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005CHANDL-HAR WB SAUNDER	6712785107						-299.00	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005KREGER-COMPUSA #741 M	6717782313						-22.53	0.00

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JVACHC4001035	10	8301	7300	10/28/2003	1005DOVE M-AMERICAN ASSOC	6745783136						-70.00	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005THOMAS-OFFICE DEPOT #	6716781285						-21.56	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005PINNEY-J.A. MAJORS CO	6769784144						-135.30	0.00
JVACHC4001035	10	8301	7300	10/28/2003	1005PINNEY-UNIVERSITY CHI	6769784144						-545.00	0.00
JVACHC4001036	10	8327	7310	10/10/2003	1005GARDEA-AERIFORM EP22-	6621784487						-17.04	0.00
JVACHC4001036	10	8360	7334	10/10/2003	1005SANCIB-NAT'L BUS FURN	6103612508						-24.33	0.00
JVACHC4001036	10	8362	7335	10/10/2003	1005SMITH -APPLE COMPUTER	6118643527						-4.04	0.00
JVACHC4001036	10	8360	7334	10/10/2003	1005PARR -PURCHASE ADJUS	6040950605						-255.03	0.00
JVACHC4001036	10	8301	7300	10/10/2003	1005BENTLE-ENNIS BUSINESS	6646750124						-697.27	0.00
JVACHC4001036	10	8301	7300	10/10/2003	1005BENTLE-UNISOURCE WORL	6646750124						-367.94	0.00
JVACHC4001036	10	8301	7300	10/10/2003	1005BOWEN -HAR TPC PSYCH	6086902589						-616.10	0.00
JVACHC4001036	10	8301	7300	10/10/2003	1005RICE S-DBI DADE BEHRI	6102611196						-4,030.80	0.00
JVACHC4001036	10	8301	7300	10/10/2003	1005FLORES-VESCO-STAFFORD	6617784126						-221.50	0.00
JVACHC4001040	10	8360	7334	11/18/2003	1105ABBRUS-BECKMAN COULTE	7943785829						-130.39	0.00
JVACHC4001040	10	8360	7334	11/18/2003	1105ABBRUS-CONTINENTAL LA	7943785829						-30.00	0.00
JVACHC4001041	10	8329	7312	11/19/2003	1105RODRIG-SUNSHINE PHARM	7902785778						-160.00	0.00
JVACHC4001042	10	8301	7300	11/18/2003	1105WALL -LWW LIPPINCOTT	6721781290						-183.00	0.00
JVACHC4001042	10	8301	7300	11/18/2003	1105ROBLES-LWW LIPPINCOTT	6721782855						-172.00	0.00
JVACHC4001042	10	8360	7334	11/18/2003	1105EPPS -DELL MARKETING	6439783507						-278.95	0.00
JVACHC4001042	10	8360	7334	11/18/2003	1105HASTIN-QUILL CORPORAT	6707784237						-82.50	0.00
JVACHC4001042	10	8360	7334	11/18/2003	1105HASTIN-QUILL CORPORAT	6707784237						-25.00	0.00
JVACHC4001042	10	8360	7334	11/18/2003	1105HASTIN-QUILL CORPORAT	6707784237						-83.70	0.00
JVACHC4001042	10	8360	7334	11/18/2003	1105HASTIN-QUILL CORPORAT	6707784237						-171.04	0.00
JVACHC4001043	10	8301	7300	11/18/2003	1105BENTLE-PURCHASE ADJUS	6646750124						-12.62	0.00
JVACHC4001046	10	8301	7300	12/22/2003	1205DOUGHE-GHA TECHNOLOGI	6611783367						-18.56	0.00
JVACHC4001047	10	8301	7300	12/22/2003	1205BOWEN -NGIT CONFERENC	7992782580						-220.00	0.00
JVACHC4001048	10	8301	7300	12/22/2003	1205ELDRID-HAR MOSBY JOUR	6743783134						-77.08	0.00
JVACHC4001048	10	8301	7300	12/22/2003	1205WESSON-CMR, INC. / AC	6719781303						-125.00	0.00
JVACHC4001048	10	8301	7300	12/22/2003	1205BALCER-MACROMEDIA-LIN	6548783520						-814.00	0.00
JVACHC4001048	10	8301	7300	12/22/2003	1205PINNEY-CME CME VIDEO-	6769784144						-100.00	0.00
JVACHC4001049	10	8301	7300	12/22/2003	1205COURTN-THE TRADE GROU	6155913739						-122.73	0.00
JVACHC4001049	10	8301	7300	12/22/2003	1205BENTLE-PURCHASE ADJUS	6646750124						-1,060.00	0.00
JVACHC4001052	10	8301	7300	1/22/2004	0105FLORES-OFFICE DEPOT #	6617784126						-22.96	0.00
JVACHC4001053	10	8301	7300	1/22/2004	0105OMALLE-J.A. MAJORS CO	6723781292						-164.00	0.00
JVACHC4001065	10	8301	7300	5/21/2004	0505RODRIG-UP TO DATE INC	7902785778						-200.00	0.00
JVACHC4001069	10	8301	7300	6/24/2004	0605WARNER-FREDERICKS MAI	7839786792						-1.00	0.00
JVACHC4001076	10	8360	7334	8/30/2004	0805LOBSTE-MATTHEWS INTER	6636789853						-153.68	0.00
JVACHC4100054	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781228						-991.62	0.00
JVACHC4100054	10	8301	7300	11/3/2003	1005WILLIA-J.A. MAJORS CO	7722781228						-416.90	0.00
JVACHC4100054	10	8329	7312	11/3/2003	1005SYAPIN-ICN BIOMEDICAL	7704789700						-39.35	0.00
JVACHC4100054	10	8360	7334	11/3/2003	1005SMITH -R & D SYSTEMS	7716785931						-285.00	0.00

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JVACHC4100054	10	8362	7335	11/3/2003	1005BICKEL-APPLE COMPUTER	7716785873						-1.65	0.00
JVACHC4100055	10	8550	7266	10/30/2003	1005HANCOC-LUBBOCK ELECTR	6648750042						-217.00	0.00
JVACHC4100055	10	8327	7310	10/30/2003	1005HASTER-AERIFORM LU31	6649781259						-330.00	0.00
JVACHC4100055	10	8327	7310	10/30/2003	1005HASTER-AERIFORM LU31	6649781259						-53.00	0.00
JVACHC4100055	10	8360	7334	10/30/2003	1005HANCOC-MORRISON SUPP	6648750042						-38.55	0.00
JVACHC4100055	10	8360	7334	10/30/2003	1005GARDEA-THE HOME DEPOT	6621784487						-62.31	0.00
JVACHC4100055	10	8360	7334	10/30/2003	1005GARDEA-THE HOME DEPOT	6621784487						-2.05	0.00
JVACHC4100055	10	8360	7334	10/30/2003	1005FLORES-PAT GOFF S APP	6617784126						-627.72	0.00
JVACHC4100055	10	8360	7334	10/30/2003	1005DOUGHE-SECURITRON MAG	6611783367						-385.00	0.00
JVACHC4100056	10	8360	7334	10/30/2003	1005WARNER-GRAINGER 456	7839786792						-33.89	0.00
JVACHC4100056	10	8360	7334	10/30/2003	1005WILSON-UNIFORMS +	7836786707						-1.70	0.00
JVACHC4100057	10	8246	7273	10/30/2003	1005HUTTON-INGENIX ST ANT	6723782268						-231.82	0.00
JVACHC4100057	10	8246	7273	10/30/2003	1005PAGE -DALE'S PRINT &	6712785107						-1,764.48	0.00
JVACHC4100057	10	8360	7334	10/30/2003	1005HOLMES-FURGUSON ENT	6448753526						-125.85	0.00
JVACHC4100057	10	8360	7334	10/30/2003	1005PAGE -1800PARTYSHOP.	6712785107						-1.69	0.00
JVACHC4100057	10	8362	7335	10/30/2003	1005FRANCO-STATA CORPORAT	6718781287						-4.90	0.00
JVACHC4100057	10	8360	7334	10/30/2003	1005DELEON-THE MEDICAL MG	6722781291						-245.00	0.00
JVACHC4100057	10	8360	7334	10/30/2003	1005HOLMES-SEARS ROEBUCK	6448753526						-10.81	0.00
JVACHC4100057	10	8360	7334	10/30/2003	1005HOLMES-FURGUSON ENT	6448753526						-116.25	0.00
JVACHC4100057	10	8360	7334	10/30/2003	1005HOLMES-FURGUSON ENT	6448753526						-125.85	0.00
JVACHC4100057	10	8360	7334	10/30/2003	1005WESSON-EXPRESS BLINDS	6719789052						-7.48	0.00
JVACHC4100057	10	8360	7334	10/30/2003	1005HOLMES-CENTRAL ENGINE	6448753526						-80.56	0.00
JVACHC4100057	10	8360	7334	10/30/2003	1005BENNET-BEST BUY	6842785135						-319.98	0.00
JVACHC4100057	10	8360	7334	10/30/2003	1005HOLMES-THE HOME DEPOT	6448753526						-9.71	0.00
JVACHC4100057	10	8301	7300	10/30/2003	1005KREGER-MEDBOOKSDIRECT	6717781286						-36.46	0.00
JVACHC4100057	10	8301	7300	10/30/2003	1005WALL -DILLARDS 743	6721781290						-0.71	0.00
JVACHC4100057	10	8301	7300	10/30/2003	1005SCHILL-SUPPORTSUSA	6769784144						-47.90	0.00
JVACHC4100057	10	8301	7300	10/30/2003	1005SCHILL-THE NEXTREND I	6769784144						-656.92	0.00
JVACHC4100057	10	8301	7300	10/30/2003	1005DE LA -CORLEY PAPER&B	6712785604						-38.48	0.00
JVACHC4100057	10	8301	7300	10/30/2003	1005LEFF -COMPUSA #741 M	7302783553						-0.83	0.00
JVACHC4100057	10	8301	7300	10/30/2003	1005BENNET-DILLARDS 743	6885780356						-7.88	0.00
JVACHC4100057	10	8301	7300	10/30/2003	1005LEFF -STAPLES #990	7302783553						-8.24	0.00
JVACHC4100058	10	8385	7384	10/30/2003	1005CRAVEN-XENOPUS EXPRES	6083910038						-20.00	0.00
JVACHC4100058	10	8360	7334	10/30/2003	1005KEARNE-EUR*CRATE&BARR	6024960041						-7.35	0.00
JVACHC4100058	10	8360	7334	10/30/2003	1005MCBEAT-HOBBY-LOBBY #0	6178909322						-45.80	0.00
JVACHC4100058	10	8301	7300	10/30/2003	1005PARR -DR *TEMPLATEZO	6040950605						-4.99	0.00
JVACHC4100058	10	8301	7300	10/30/2003	1005RHEA -MICHAELS #9772	6042955154						-94.40	0.00
JVACHC4100058	10	8301	7300	10/30/2003	1005JONES -QUARTERMASTER	6154953617						-181.80	0.00
JVACHC4100107	10	8360	7334	11/20/2003	1105SCHNEI-FISHER SCI CHU	6485779860						-37.80	0.00
JVACHC4100107	10	8360	7334	11/20/2003	1105SHEN -DIA SORIN INC	8021779646						-740.00	0.00
JVACHC4100108	10	8301	7300	11/20/2003	1105KENNED-UH RECORDS OFF	7742789920						-7.00	0.00

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JVACHC4100108	10	8360	7334	11/20/2003	1105POPP -HARVARD APPARA	7704789701						-1,939.00	0.00
JVACHC4100108	10	8360	7334	11/20/2003	1105SRIVEN-PAYPAL	7716785920						-265.00	0.00
JVACHC4100108	10	8360	7334	11/20/2003	1105OREM P-TEX TECH UNIV-	7741789820						-3.46	0.00
JVACHC4100109	10	8301	7300	11/20/2003	1105REAMS -GRAHAM DATA	6601783123						-502.20	0.00
JVACHC4100109	10	8301	7300	11/20/2003	1105FALTIN-GHA TECHNOLOGI	6667780140						-470.89	0.00
JVACHC4100109	10	8360	7334	11/20/2003	1105HANCOC-WINZER CORP 80	6648750042						-110.74	0.00
JVACHC4100109	10	8360	7334	11/20/2003	1105HANCOC-WINZER CORP 80	6648750042						-220.20	0.00
JVACHC4100109	10	8360	7334	11/20/2003	1105CORTEZ-LOWE'S #271	6648750042						-26.22	0.00
JVACHC4100109	10	8360	7334	11/20/2003	1105REAMS -THE ST JOHN CO	6601783123						-26.46	0.00
JVACHC4100109	10	8360	7334	11/20/2003	1105HANCOC-WW GRAINGER 45	6648750042						-191.03	0.00
JVACHC4100109	10	8360	7334	11/20/2003	1105HANCOC-WW GRAINGER 45	6648750042						-111.16	0.00
JVACHC4100109	10	8360	7334	11/20/2003	1105HANCOC-WINZER CORP 80	6648750042						-115.18	0.00
JVACHC4100109	10	8360	7334	11/20/2003	1105HANCOC-SIMPLEXGRINNEL	6648750042						-785.00	0.00
JVACHC4100109	10	8246	7273	11/20/2003	1105MORRIS-THE REPRODUCTI	6649782577						-5.51	0.00
JVACHC4100109	10	8550	7266	11/20/2003	1105CORTEZ-WESTERN BUILDI	6648750042						-33.75	0.00
JVACHC4100110	10	8301	7300	11/20/2003	1105HAASE -OFFICE MAX	7944783991						-10.99	0.00
JVACHC4100112	10	8301	7300	11/20/2003	1105WALLAC-SIGMA-ALDRICH	6397782578						-180.35	0.00
JVACHC4100112	10	8301	7300	11/20/2003	1105MCCART-MICHAELS #1672	6702784158						-10.80	0.00
JVACHC4100112	10	8301	7300	11/20/2003	1105MCCART-MICHAELS #1672	6702784158						-34.13	0.00
JVACHC4100112	10	8301	7300	11/20/2003	1105MCCART-MICHAELS #1672	6702784158						-219.96	0.00
JVACHC4100112	10	8301	7300	11/20/2003	1105PURCEL-SAUNDERS MANUF	6765784140						-34.95	0.00
JVACHC4100112	10	8301	7300	11/20/2003	1105HARRIS-TARGET	6548783520						-11.95	0.00
JVACHC4100112	10	8362	7335	11/20/2003	1105PURCEL-NEWEGG COMPUTE	6765784140						-349.00	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105COX -E.S.I. SUPPLY	6397782578						-10.20	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105RALSTO-FASTENAL CO-MO	6397782578						-13.18	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105DELORA-MAINTENANCE WA	6463784303						-5.74	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105DELORA-THE PEPBOYS	6463784303						-93.08	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105PURCEL-STORE.PALM.COM	6765784140						-14.95	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105DELORA-FIRESTONE	6463784303						-6.60	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105SCHWET-CIVIC CENTER	6481783891						-72.00	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105WESSON-FRAMING SUCCES	6719781302						-10.24	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105BOYKIN-UCG*UNITED COM	6700782030						-50.00	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105BRUNSO-LOWE'S #271	6721782855						-11.82	0.00
JVACHC4100112	10	8360	7334	11/20/2003	1105TIJERI-LOWE'S #271	7103782449						-71.56	0.00
JVACHC4100112	10	8246	7273	11/20/2003	1105SKIPWO-THE PHOTO STOR	6744783135						-6.00	0.00
JVACHC4100112	10	8246	7273	11/20/2003	1105SKIPWO-THE PHOTO STOR	6744783135						-10.00	0.00
JVACHC4100112	10	8246	7273	11/20/2003	1105PIERCE-JONES PRESS	6752783143						-126.06	0.00
JVACHC4100112	10	8259	7277	11/20/2003	1105GOMEZ -MODEL CLEANERS	6824785122						-187.00	0.00
JVACHC4100112	10	8550	7266	11/20/2003	1105HOLMES-NORFLET SUPPLY	6448753526						-11.50	0.00
JVACHC4100113	10	8329	7312	11/20/2003	1105CRAVEN-NLS ANIMAL HEA	6083910038						-192.00	0.00
JVACHC4100113	10	8301	7300	11/20/2003	1105SMITH -THERMO ELECTRO	6118643527						-38.00	0.00

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JVACHC4100113	10	8301	7300	11/20/2003	1105BALCER-CDW*GOVERNMENT	6009845863						-408.53	0.00
JVACHC4100113	10	8301	7300	11/20/2003	1105BALCER-CDW*GOVERNMENT	6009845863						-408.53	0.00
JVACHC4100113	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						-24.60	0.00
JVACHC4100113	10	8314	7300	11/20/2003	1105MADDAF-REGAL SUPPLY &	6043954961						-538.06	0.00
JVACHC4100113	10	8301	7300	11/20/2003	1105SMITH -SIGMA-ALDRICH	6118643527						-314.34	0.00
JVACHC4100113	10	8301	7300	11/20/2003	1105JONES -QUARTERMASTER	6154953617						-181.80	0.00
JVACHC4100113	10	8301	7300	11/20/2003	1105SMITH -SIGMA-ALDRICH	6118643527						-537.11	0.00
JVACHC4100113	10	8362	7335	11/20/2003	1105SANCIB-I.S.S.I. BUSIN	6103612508						-0.38	0.00
JVACHC4100113	10	8360	7334	11/20/2003	1105FAIRLY-ISC BIOEXPRESS	7400789477						-2.25	0.00
JVACHC4100113	10	8360	7334	11/20/2003	1105ARVIZO-NEJM MASS MED	7401781017						-1,018.80	0.00
JVACHC4100113	10	8360	7334	11/20/2003	1105KATZ -LOWE'S #270	6117843932						-1.76	0.00
JVACHC4100113	10	8360	7334	11/20/2003	1105MAY -INDUSTRIAL SCI	6042955603						-36.56	0.00
JVACHC4100113	10	8360	7334	11/20/2003	1105LEFF -NEWARK INONE	6009843756						-77.27	0.00
JVACHC4100113	10	8360	7334	11/20/2003	1105PARR -PRO CHEM SALES	6040950605						-200.78	0.00
JVACHC4100113	10	8221	7275	11/20/2003	1105FRANCO-STATA CORPORAT	7402789256						-4.71	0.00
JVACHC4100113	10	8550	7266	11/20/2003	1105PEREZ -ODESSA WINLECT	6680785538						-0.28	0.00
JVACHC4100158	10	8257	7299	12/17/2003	1205CORNWA-PGC SCIENTIFIC	6485779863						-65.40	0.00
JVACHC4100159	10	8301	7300	12/18/2003	1205GYORKE-CAROLINA BIOL	7705789804						-35.05	0.00
JVACHC4100159	10	8301	7300	12/18/2003	1205THEKKU-IVG*INVITROGEN	7716785825						-774.00	0.00
JVACHC4100159	10	8301	7300	12/18/2003	1205HASTIN-COMPUSA #187 M	7722781332						-33.00	0.00
JVACHC4100159	10	8360	7334	12/18/2003	1205FAIRLY-UNITED STATES	7742789581						-40.00	0.00
JVACHC4100159	10	8360	7334	12/18/2003	1205POPP -FINE SCIENCE T	7704789701						-232.00	0.00
JVACHC4100159	10	8360	7334	12/18/2003	1205POPP -VWR SCIENTIFIC	7704789701						-113.40	0.00
JVACHC4100160	10	8301	7300	12/17/2003	1205FAIRLY-LIFE SCIENCE P	6307779554						-346.00	0.00
JVACHC4100160	10	8301	7300	12/17/2003	1205FLORES-AMES SAFETY EN	6617784126						-29.17	0.00
JVACHC4100160	10	8301	7300	12/17/2003	1205FLORES-AMES SAFETY EN	6617784126						-29.17	0.00
JVACHC4100160	10	8360	7334	12/17/2003	1205HANCOC-WW GRAINGER 45	6648750042						-55.58	0.00
JVACHC4100160	10	8360	7334	12/17/2003	1205KHAN -QUADRO INC.	6543785820						-550.00	0.00
JVACHC4100160	10	8362	7335	12/17/2003	1205KHAN -PE-ANALYTICAL	6543785820						-25.25	0.00
JVACHC4100160	10	8360	7334	12/17/2003	1205JOHNST-M C M ELECTRON	6650781981						-50.74	0.00
JVACHC4100161	10	8301	7300	12/17/2003	1205KEARNE-HOBBY-LOBBY #0	8030786376						-4.49	0.00
JVACHC4100161	10	8301	7300	12/17/2003	1205PFARR -COMPUSA #741 M	8019789602						-449.99	0.00
JVACHC4100161	10	8360	7334	12/17/2003	1205TORRES-SOURCEONE HEAL	8053781339						-52.02	0.00
JVACHC4100161	10	8360	7334	12/17/2003	1205TORRES-SOURCEONE HEAL	8053784518						-839.82	0.00
JVACHC4100161	10	8360	7334	12/17/2003	1205SARVAZ-LOWE'S #271	8017789637						-63.27	0.00
JVACHC4100161	10	8360	7334	12/17/2003	1205KREGER-AAD REG AND HO	8031786498						-25.00	0.00
JVACHC4100162	10	8327	7310	12/17/2003	1205MILLS -AIRGAS SOUTHW	7804786526						-8.00	0.00
JVACHC4100162	10	8327	7310	12/17/2003	1205MILLS -AIRGAS SOUTHW	7804786526						-2.62	0.00
JVACHC4100162	10	8360	7334	12/17/2003	1205PATTER-MYTOOLSTORE.CO	8258788811						-26.20	0.00
JVACHC4100162	10	8360	7334	12/17/2003	1205GOMEZ -AMERICAN NOTOR	7901785779						-26.00	0.00
JVACHC4100162	10	8555	7367	12/17/2003	1205HABEGE-WESTGATE CHEVR	8266788827						-1,278.74	0.00

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JVACHC4100163	10	8301	7300	12/17/2003	1205TURNER-HOBBY-LOBBY #0	6706789063						-186.22	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205SMITH -SIGMA-ALDRICH	7405785934						-118.01	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205BULLOC-SEARS ROEBUCK	6705785634						-1,082.48	0.00
JVACHC4100163	10	8246	7273	12/17/2003	1205SANCHE-IN FOCUS SYSTE	6767784142						-263.00	0.00
JVACHC4100163	10	8246	7273	12/17/2003	1205NAKASH-KINKO'S #0564	6321784129						-355.80	0.00
JVACHC4100163	10	8246	7273	12/17/2003	1205WAGNER-INGENIX ST ANT	6702784158						-545.94	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205VELOZ -UNIFORM CITY E	6842785444						-69.93	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205VELOZ -UNIFORM CITY E	6842785444						-39.98	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205BEASLE-MEDICAL GROUP	6730782417						-17.03	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205PINNEY-GUILFORD PUBLI	6769784144						-55.00	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205DURAN -HOBBY-LOBBY #0	6503780809						-4.30	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205DURAN -HOBBY-LOBBY #0	6503780809						-0.30	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205DODSON-TUESDAY MORNIN	6709783435						-54.11	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205BOYKIN-INTUIT *CHECKS	6700782032						-7.90	0.00
JVACHC4100163	10	8301	7300	12/17/2003	1205SCHILL-1 BEYOND, INC.	6769784144						-25.00	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205SCHILL-BARON CHEMICAL	6769781112						-6.98	0.00
JVACHC4100163	10	8405	7516	12/17/2003	1205BACCHI-TEMPORARY DISP	7408787509						-292.57	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205WESSON-WALMART.COM *I	6719789052						-10.04	0.00
JVACHC4100163	10	8362	7335	12/17/2003	1205GUILLO-F G ENGINEERIN	6336789789						-152.65	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205FINDLE-CIRCUIT CITY S	6397782578						-299.99	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205SCHILL-DELL MARKETING	6769784144						-19.00	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205WATSON-ACCP INC	7306783658						-200.00	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205CAMPOS-BUDGET BLINDS	6764784139						-256.00	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205PENCE -TEMPORARY DISP	6427782898						-35.75	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205STUTZ -CAPITAL GIFT S	6709783368						-275.42	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205PRADO -ALLHEART-COM	6765784731						-19.09	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205HINOJO-HASTINGS-ENTER	6712785107						-27.04	0.00
JVACHC4100163	10	8362	7335	12/17/2003	1205GUILLO-VMWARE INC	6336789789						-82.39	0.00
JVACHC4100163	10	8362	7335	12/17/2003	1205DELEON-HPSHOPPING.COM	6722781291						-110.97	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205VELOZ -DECOTY COFFEE	6842785444						-42.48	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205FRANCO-COLORFUL CREAT	6718781287						-7.50	0.00
JVACHC4100163	10	8360	7334	12/17/2003	1205RALSTO-WW GRAINGER 45	6397782578						-86.67	0.00
JVACHC4100164	10	8301	7300	12/18/2003	1205BUCHAN-EBAY S HALF CO	6172815448						-23.25	0.00
JVACHC4100164	10	8301	7300	12/18/2003	1205SMITH -OLYMPUS AMERIC	6118643527						-4.77	0.00
JVACHC4100164	10	8301	7300	12/18/2003	1205SANCIB-CHD*C&H.BUSFUR	6103612508						-23.71	0.00
JVACHC4100164	10	8301	7300	12/18/2003	1205SANTOS-SOUTH PLAINS E	6015910104						-92.00	0.00
JVACHC4100164	10	8259	7277	12/18/2003	1205MADDAF-AMERICAN LINEN	6043954961						-62.48	0.00
JVACHC4100164	10	8360	7334	12/18/2003	1205MADDAF-WW GRAINGER 25	6043954961						-103.98	0.00
JVACHC4100164	10	8360	7334	12/18/2003	1205HANCOC-CAPROCK MEDICA	6040950256						-1.17	0.00
JVACHC4100164	10	8360	7334	12/18/2003	1205HANCOC-TRANSCAT	6040950256						-25.92	0.00
JVACHC4100164	10	8360	7334	12/18/2003	1205MAY -BANYAN INTERNA	6042955603						-178.00	0.00

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JVACHC4100164	10	8362	7335	12/18/2003	1205THEKKU-APPLE COMPUTER	6117973811						-5.69	0.00
JVACHC4100164	10	8403	7510	12/18/2003	1205HANCOC-COMMERCIAL RAD	6040950256						-4,999.00	0.00
JVACHC4100203	10	8301	7300	1/20/2004	0105CORNWA-WM SUPERCENTER	7707789709						-17.09	0.00
JVACHC4100203	10	8301	7300	1/20/2004	0105STRAHL-WM SUPERCENTER	7741789499						-19.32	0.00
JVACHC4100204	10	8360	7334	1/20/2004	0105RALSTO-TEXAS ELECTRON	6397782578						-10.00	0.00
JVACHC4100204	10	8360	7334	1/20/2004	0105PENCE -CLARK SECURITY	6427782898						-35.75	0.00
JVACHC4100204	10	8550	7266	1/20/2004	0105HANCOC-BRANDON AND CL	6648750042						-875.42	0.00
JVACHC4100204	10	8550	7266	1/20/2004	0105HANCOC-UNIVERSAL AUTO	6648750042						-90.00	0.00
JVACHC4100204	10	8550	7266	1/20/2004	0105HOLMES-WILSON COMPANY	6448753526						-57.11	0.00
JVACHC4100204	10	8550	7266	1/20/2004	0105HANCOC-UNIVERSAL AUTO	6648750042						-90.00	0.00
JVACHC4100204	10	8550	7266	1/20/2004	0105HOLMES-WILSON COMPANY	6448753526						-57.11	0.00
JVACHC4100205	10	8360	7334	1/27/2004	0105TORRES-SOURCEONE HEAL	8053784518						-839.32	0.00
JVACHC4100205	10	8360	7334	1/27/2004	0105ASHBUR-CARTRIDGE PLUS	8039789840						-373.89	0.00
JVACHC4100205	10	8360	7334	1/27/2004	0105TORRES-SOURCEONE HEAL	8053784518						-519.16	0.00
JVACHC4100205	10	8362	7335	1/27/2004	0105BOWEN -INTRANETS.COM,	7992782580						-0.10	0.00
JVACHC4100206	10	8360	7334	1/20/2004	0105WARNER-HENRY SCHEIN I	7839786792						-211.54	0.00
JVACHC4100206	10	8360	7334	1/20/2004	0105WARNER-PELTON & CRANE	7839786792						-224.12	0.00
JVACHC4100206	10	8360	7334	1/20/2004	0105WARNER-HENRY SCHEIN I	7839786792						-2,708.90	0.00
JVACHC4100206	10	8301	7300	1/20/2004	0105MARRER-TARGET	7846788775						-7.99	0.00
JVACHC4100207	10	8385	7384	1/20/2004	0105CRAVEN-JACKSON LABORA	6083910038						-11.10	0.00
JVACHC4100207	10	8360	7334	1/20/2004	0105THOMAS-AMERICAN NOTOR	6716781285						-101.00	0.00
JVACHC4100207	10	8360	7334	1/20/2004	0105ARVIZO-WM SUPERCENTER	6702781242						-9.51	0.00
JVACHC4100207	10	8372	7334	1/20/2004	0105WESSON-COLORFUL CREAT	6058979896						-27.50	0.00
JVACHC4100207	10	8360	7334	1/20/2004	0105FARR -HOGLAND OFFICE	6721781321						-5.91	0.00
JVACHC4100207	10	8360	7334	1/20/2004	0105VICE -RADIO SHACK	6721781321						-0.30	0.00
JVACHC4100207	10	8329	7312	1/20/2004	0105CRAVEN-NLS ANIMAL HEA	6083910038						-95.40	0.00
JVACHC4100207	10	8360	7334	1/20/2004	0105PINNEY-ALLHEART-COM	6769784144						-392.98	0.00
JVACHC4100207	10	8360	7334	1/20/2004	0105SARVAZ-LOWE'S #271	6902782752						-8.92	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105PAGE -DILLARDS 747	6712785107						-3.24	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105PAGE -DILLARDS 747	6712785107						-3.24	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105BRIDGE-PC *PC CONNECT	6724781293						-179.95	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105SANTOL-INFORMATION VE	6743785910						-499.00	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105CHAVEZ-J.A. MAJORS CO	6761784136						-233.66	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105CAMPOS-TARGET	6764784139						-16.70	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105CAMARI-HOBBY-LOBBY #0	6702781242						-13.41	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105PURCEL-AMES SAFETY EN	6765784140						-49.70	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105PURCEL-LWW*LIPPINCOTT	6765784140						-17.00	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105PURCEL-HERSHEY CHOCOL	6765784140						-76.44	0.00
JVACHC4100207	10	8301	7300	1/20/2004	0105CAMARI-MICHAELS #1672	6702781242						-9.65	0.00
JVACHC4100208	10	8301	7300	1/20/2004	0105RAEHL -DILLARDS 740	7302783553						-11.34	0.00
JVACHC4100209	10	8360	7334	1/20/2004	0105ARVIZO-WM SUPERCENTER	7401781017						-8.00	0.00

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JVACHC4100209	10	8360	7334	1/20/2004	0105PEREZ -MORRISON SUPPL	6042955154						-1.89	0.00
JVACHC4100209	10	8327	7310	1/20/2004	0105MADDAF-LAUN-DRY SUPPL	6043954961						-164.34	0.00
JVACHC4100209	10	8301	7300	1/20/2004	0105RICE S-MAYFIELD PAPER	6102611196						-14.90	0.00
JVACHC4100209	10	8301	7300	1/20/2004	0105BENTLE-SOUTH PLAINS E	6646750124						-48.60	0.00
JVACHC4100209	10	8301	7300	1/20/2004	0105HANCOC-UNITED SUPERMA	6040950256						-11.61	0.00
JVACHC4100209	10	8301	7300	1/20/2004	0105HANCOC-UNITED SUPERMA	6040950256						-0.85	0.00
JVACHC4100259	10	8301	7300	3/3/2004	0205CHAVEZ-OFFICE DEPOT #	6774784149						-48.47	0.00
JVACHC4100259	10	8360	7334	3/3/2004	0205WOODRU-LOWE'S #063	6782785782						-29.75	0.00
JVACHC4100260	10	8301	7300	2/24/2004	0205FAIRLY-AMERSHAM BIOSC	7709789805						-85.50	0.00
JVACHC4100260	10	8301	7300	2/24/2004	0205ALBERT-STAPLES #1151	8590788887						-8.48	0.00
JVACHC4100260	10	8362	7335	2/24/2004	0205ESCOBA-COMPUSA #741 M	7741789671						-159.99	0.00
JVACHC4100260	10	8360	7334	2/24/2004	0205BICKEL-PERKIN ELMER A	7716785948						-15.00	0.00
JVACHC4100260	10	8360	7334	2/24/2004	0205CORNWA-PROMEGA CORPOR	7707789709						-5.26	0.00
JVACHC4100261	10	8551	7267	2/20/2004	0205DOUGHE-HP PARTS SUPPO	6611783367						-80.11	0.00
JVACHC4100261	10	8550	7266	2/20/2004	0205HANCOC-LUBBOCK ELECTR	6648750042						-601.39	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205SANTOL-APPLIED BIOSYS	6437783965						-65.10	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205HOLMES-MORRISON SUPPL	6448753526						-185.20	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205HOLMES-LOCKE SUPPLY C	6448753526						-19.00	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205FLORES-COOPER SURGICA	6617784126						-486.00	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205HANCOC-CONTRACTORS CH	6648750042						-19.25	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205FLORES-H A H MEDICAL	6617784126						-155.00	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205REAMS -INTERMEC TECHN	6601783123						-14.46	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205BICKEL-CHARLES RIVER	6607783391						-140.35	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205SLOAN -JACKSON LABORA	6607783391						-2,607.75	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205FLORES-GYNEX CORPORAT	6617784126						-413.25	0.00
JVACHC4100261	10	8360	7334	2/20/2004	0205FLORES-COOPER SURGICA	6617784126						-1,458.00	0.00
JVACHC4100261	10	8301	7300	2/20/2004	0205HANCOC-J A SEXAUER IN	6648750042						-6.60	0.00
JVACHC4100261	10	8301	7300	2/20/2004	0205DOUGHE-CDW*GOVERNMENT	6611783367						-73.52	0.00
JVACHC4100261	10	8301	7300	2/20/2004	0205DURAN -BATES-WELLS PR	6503780809						-130.92	0.00
JVACHC4100261	10	8301	7300	2/20/2004	0205FALTIN-STAPLES #990	6667780140						-10.72	0.00
JVACHC4100261	10	8301	7300	2/20/2004	0205DOUGHE-CDW*GOVERNMENT	6611783367						-73.52	0.00
JVACHC4100261	10	8325	7304	2/20/2004	0205COOPER-UNITED SUPERMA	6648750042						-1.98	0.00
JVACHC4100261	10	8329	7312	2/20/2004	0205HOLDER-CONCISE CONTAC	6326781272						-38.25	0.00
JVACHC4100261	10	8301	7300	2/20/2004	0205MARRER-STAY ONLINE	8258788811						-202.56	0.00
JVACHC4100262	10	8301	7300	2/20/2004	0205SCHNEI-BELKIN COMPONE	8019789951						-24.80	0.00
JVACHC4100263	10	8246	7273	3/1/2004	0205HERRER-KAY'S EMBLEMS,	7901785779						-30.00	0.00
JVACHC4100263	10	8301	7300	3/1/2004	0205WILLIS-AMA CATALOG OR	8259788812						-74.95	0.00
JVACHC4100263	10	8301	7300	3/1/2004	0205CORDER-TEMPORARY DISP	7917789509						-228.00	0.00
JVACHC4100263	10	8372	7334	3/1/2004	0205RODRIG-KAY'S EMBLEMS,	7902785778						-110.00	0.00
JVACHC4100264	10	8246	7273	2/20/2004	0205BULLOC-INGENIX ST ANT	6705785601						-7.01	0.00
JVACHC4100264	10	8246	7273	2/20/2004	0205TORRES-PRINTING BY TH	6769784144						-190.00	0.00

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JVACHC4100264	10	8360	7334	2/20/2004	0205GOMEZ -NEJM MASS MED	6724781293						-139.00	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205HANCOC-WINZER CORP 80	6040950256						-267.27	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205PARR -BAR CODE TRADE	6040950605						-689.00	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205PARR -CRISIS PREVENT	6040950605						-825.00	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205SCOTT -NORTH COAST ME	6106611192						-127.83	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205HANCOC-LUBBOCK PAINT	6040950256						-54.80	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205JOHNST-LOWE'S #271	6048910107						-18.87	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205HANCOC-TEXAS ELECTRON	6040950256						-8.95	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205GIBSON-UNIFORMS UNIQ	6745783136						-19.54	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205ELDRID-MIA NAT BIO-TC	6743783134						-450.00	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205BOWEN -NEURO SUPPLIES	6731781300						-130.00	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205TIMMON-BEST BUY	6724781293						-99.99	0.00
JVACHC4100264	10	8360	7334	2/20/2004	0205SMITH -DWYER INSTRUME	6118643527						-10.73	0.00
JVACHC4100264	10	8301	7300	2/20/2004	0205PURCEL-HERSHEY CHOCOL	6765784140						-23.85	0.00
JVACHC4100264	10	8301	7300	2/20/2004	0205THEKKU-RN *REAL.COM O	6117843620						-69.85	0.00
JVACHC4100264	10	8329	7312	2/20/2004	0205VICE -VOLK OPTICAL I	6721781321						-12.38	0.00
JVACHC4100264	10	8301	7300	2/20/2004	0205LARSEN-BATES-WELLS PR	6706780174						-28.31	0.00
JVACHC4100264	10	8301	7300	2/20/2004	0205COTHRI-BATES-WELLS PR	6706789074						-152.52	0.00
JVACHC4100264	10	8301	7300	2/20/2004	0205THOMAS-AMA CATALOG OR	6716781285						-364.00	0.00
JVACHC4100264	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						-53.67	0.00
JVACHC4100264	10	8301	7300	2/20/2004	0205ORTIZ -BIG LOTS #0407	6764784139						-7.57	0.00
JVACHC4100264	10	8301	7300	2/20/2004	0205PURCEL-HERSHEY CHOCOL	6765784140						-19.15	0.00
JVACHC4100264	10	8301	7300	2/20/2004	0205TORRES-OFFICE DEPOT #	6769784144						-1.65	0.00
JVACHC4100264	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						-62.64	0.00
JVACHC4100264	10	8301	7300	2/20/2004	0205TORRES-OFFICE DEPOT #	6769784144						-21.63	0.00
JVACHC4100264	10	8301	7300	2/20/2004	0205PASCAL-HISTACOUNT	6763784138						-95.97	0.00
JVACHC4100264	10	8327	7310	2/20/2004	0205MADDAF-LAUN-DRY SUPPL	6043954961						-69.60	0.00
JVACHC4100265	10	8246	7273	2/23/2004	0205BACCHI-KINKO'S #0245	7407787508						-315.80	0.00
JVACHC4100265	10	8301	7300	2/23/2004	0205CHERRY-MICHAELS #1010	6885780356						-10.50	0.00
JVACHC4100265	10	8301	7300	2/23/2004	0205RAEHL -DILLARDS 740	7302783553						-137.50	0.00
JVACHC4100265	10	8301	7300	2/23/2004	0205MARTIN-TEXAS TECH HLT	6902782362						-1.10	0.00
JVACHC4100265	10	8553	7367	2/23/2004	0205PRESSL-TASCOSA OFFICE	6902782362						-295.00	0.00
JVACHC4100265	10	8553	7367	2/23/2004	0205PRESSL-TASCOSA OFFICE	6902782362						-295.00	0.00
JVACHC4100265	10	8360	7334	2/23/2004	0205INA L -LOWE'S #271	7400789640						-99.97	0.00
JVACHC4100312	10	8360	7334	3/22/2004	0305LARSEN-KAPAK CORPORAT	6706780174						-201.58	0.00
JVACHC4100312	10	8550	7266	3/22/2004	0305WOODRU-TEMPORARY DISP	6782785782						-34.70	0.00
JVACHC4100313	10	8301	7300	3/22/2004	0305WEIS -SIGMA-ALDRICH	7716785923						-15.68	0.00
JVACHC4100313	10	8360	7334	3/22/2004	0305GOODE -LUBBOCK HISPAN	8512788710						-80.00	0.00
JVACHC4100314	10	8246	7273	3/22/2004	0305GARDEA-KINKO'S #0564	6463784303						-101.27	0.00
JVACHC4100314	10	8301	7300	3/22/2004	0305PROSSE-MICHAELS #1010	6503780809						-6.45	0.00
JVACHC4100314	10	8301	7300	3/22/2004	0305MILLER-WM SUPERCENTER	8258788811						-125.83	0.00

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JVACHC4100314	10	8301	7300	3/22/2004	0305PROSSE-RAGAN COMMUNIC	6444789425						-28.88	0.00
JVACHC4100314	10	8301	7300	3/22/2004	0305HOLDER-DESIGNS FOR VI	6326781272						-240.00	0.00
JVACHC4100314	10	8301	7300	3/22/2004	0305SANTOL-BRINKMANN INST	6437783965						-6.50	0.00
JVACHC4100314	10	8301	7300	3/22/2004	0305BENTLE-UNISOURCE WORL	6646750124						-981.00	0.00
JVACHC4100314	10	8301	7300	3/22/2004	0305DOUGHE-CDW*GOVERNMENT	6611783367						-215.07	0.00
JVACHC4100314	10	8301	7300	3/22/2004	0305STONE -C.P.P INC	6536787236						-182.70	0.00
JVACHC4100314	10	8301	7300	3/22/2004	0305TENNER-IVG*INVITROGEN	6597779874						-453.14	0.00
JVACHC4100314	10	8301	7300	3/22/2004	0305BYERS -WM SUPERCENTER	7886788615						-2.00	0.00
JVACHC4100314	10	8360	7334	3/22/2004	0305HOLMES-THE HOME DEPOT	6448753526						-26.66	0.00
JVACHC4100314	10	8360	7334	3/22/2004	0305SANTOL-APPLIED BIOSYS	6437783965						-2,018.94	0.00
JVACHC4100314	10	8360	7334	3/22/2004	0305HANCOC-MORRISON SUPP	6648750042						-741.13	0.00
JVACHC4100314	10	8360	7334	3/22/2004	0305HANCOC-IN PRO CORPORA	6648750042						-18.99	0.00
JVACHC4100314	10	8360	7334	3/22/2004	0305HANCOC-SIMPLEXGRINNEL	6648750042						-0.94	0.00
JVACHC4100314	10	8360	7334	3/22/2004	0305HOLMES-TEXAS BEARING	6448753526						-110.36	0.00
JVACHC4100314	10	8329	7312	3/22/2004	0305HOLDER-LIGHTHOUSE INT	6326781272						-194.95	0.00
JVACHC4100314	10	8550	7266	3/22/2004	0305HOLMES-V & S INDUSTRI	6448753526						-6.65	0.00
JVACHC4100314	10	8554	7271	3/22/2004	0305HOLMES-RABERN RENTAL	6448753526						-6.81	0.00
JVACHC4100314	10	8550	7266	3/22/2004	0305HOLMES-V & S INDUSTRI	6448753526						-39.48	0.00
JVACHC4100314	10	8550	7266	3/22/2004	0305HOLMES-A TEX DIV OF C	6448753526						-42.16	0.00
JVACHC4100315	10	8257	7299	3/22/2004	0305TSIKOU-DIAPHARMA GROU	8066789808						-231.00	0.00
JVACHC4100315	10	8301	7300	3/22/2004	0305TSIKOU-INTERNATIONAL	8066785914						-13.41	0.00
JVACHC4100315	10	8301	7300	3/22/2004	0305TSIKOU-INTERNATIONAL	8066785914						-205.91	0.00
JVACHC4100315	10	8301	7300	3/22/2004	0305LOVETT-HOBBY-LOBBY #0	8008789541						-6.98	0.00
JVACHC4100315	10	8362	7335	3/22/2004	0305WOOD -APPLE COMPUTER	8030786376						-18.83	0.00
JVACHC4100315	10	8360	7334	3/22/2004	0305WEIDAN-PERKIN ELMER A	7943785929						-24.42	0.00
JVACHC4100315	10	8360	7334	3/22/2004	0305AHSAN -WTC*WATERS COR	7943785831						-547.00	0.00
JVACHC4100316	10	8301	7300	3/22/2004	0305HORTON-COUNTY PROGRES	7846788775						-62.00	0.00
JVACHC4100316	10	8301	7300	3/22/2004	0305MAXWEL-TARGET	7907785583						-2.70	0.00
JVACHC4100316	10	8301	7300	3/22/2004	0305DAVIS -OFFICE DEPOT #	7834783555						-4.33	0.00
JVACHC4100316	10	8360	7334	3/22/2004	0305WESSON-NAT'L BUS FURN	7925786900						-60.00	0.00
JVACHC4100316	10	8360	7334	3/22/2004	0305WILLIS-LUBBOCK LOCK A	8259788814						-1.04	0.00
JVACHC4100317	10	8246	7273	3/22/2004	0305PENCE -HC PRO OPUS GR	6081979212						-79.00	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305PINNEY-J.A. MAJORS CO	6769784144						-102.50	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305FRANCO-AMA CATALOG OR	6718781287						-364.00	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						-13.90	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305SCHILL-SAN ANTONIO EX	6769784144						-95.00	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305SMITH -TOPBULB.COM LL	6118643527						-53.90	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305PINNEY-J.A. MAJORS CO	6769784144						-244.36	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305PURCEL-AME*ACOG DISTR	6765784140						-49.00	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305PURCEL-HERSHEY CHOCOL	6765784140						-19.15	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305ORTIZ -OFFICE MAX	6764784139						-199.96	0.00

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JVACHC4100317	10	8301	7300	3/22/2004	0305GIBSON-AMA CATALOG OR	6746783137						-189.50	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305FORGET-SOUTHWEST X-RA	6742785803						-60.00	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305KERWIN-TARGET	6773784148						-14.05	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305KERWIN-TARGET	6773784148						-1.80	0.00
JVACHC4100317	10	8301	7300	3/22/2004	0305SMITH -SIGMA-ALDRICH	6118693938						-24.33	0.00
JVACHC4100317	10	8405	7516	3/22/2004	0305PANIGR-BLUELIGHT*INTE	6036941001						-9.95	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305VELOZ -BANYAN INTERNA	6842785444						-99.90	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305RODRIG-ACGME	6775784150						-525.00	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305ABBOTT-CIRCUIT CITY S	6742783133						-249.99	0.00
JVACHC4100317	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	6118643527						-107.04	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305ELDRID-THE HOME DEPOT	6743783134						-8.36	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305SKIPWO-BEST BUY	6744783135						-736.08	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305RICE-S-Z-SCAN	6113849410						-320.00	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305SAMANI-THINGS REMEMBE	6707784135						-59.95	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305BLAIR -CARTRIDGE PLUS	6721781290						-38.00	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305BLAIR -HEIDELBERG ENG	6721781321						-8.22	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305PARR -CIRCUIT CITY S	6040950605						-47.25	0.00
JVACHC4100317	10	8360	7334	3/22/2004	0305HANCOC-CAPROCK MEDICA	6040950256						-47.32	0.00
JVACHC4100318	10	8360	7334	3/22/2004	0305NORMAN-PERKIN ELMER A	6901782361						-15.00	0.00
JVACHC4100318	10	8360	7334	3/22/2004	0305MARTIN-WW GRAINGER 45	6902782362						-60.67	0.00
JVACHC4100318	10	8327	7310	3/22/2004	0305SMITH -AIRGAS SOUTHWE	7405783979						-3.00	0.00
JVACHC4100365	10	8259	7277	4/20/2004	0405FRANCO-NATIONAL LINEN	6718781287						-2.98	0.00
JVACHC4100365	10	8360	7334	4/20/2004	0405FRANCO-ALWAYS DISCOUNT	6718781287						-4.35	0.00
JVACHC4100365	10	8360	7334	4/20/2004	0405FRANCO-AMER ACAD OF F	6718781287						-35.00	0.00
JVACHC4100365	10	8362	7335	4/20/2004	0405ROLFE -GOMADIC CORP.	6706789074						-39.95	0.00
JVACHC4100366	10	8301	7300	4/21/2004	0405PATRY -CDW*GOVERNMENT	7735789941						-266.05	0.00
JVACHC4100366	10	8301	7300	4/21/2004	0405ROBINS-KMART	7724781362						-9.99	0.00
JVACHC4100366	10	8301	7300	4/21/2004	0405CHILTO-RADIO SHACK.COM	7707789751						-1.44	0.00
JVACHC4100366	10	8301	7300	4/21/2004	0405ALBERT-IVG*INVITROGEN	8590788887						-9.65	0.00
JVACHC4100366	10	8360	7334	4/21/2004	0405ROGHAN-PERKIN ELMER A	7704788689						-36.00	0.00
JVACHC4100366	10	8246	7273	4/21/2004	0405GOODE -TECH-TYPE/CALL	8512788710						-115.14	0.00
JVACHC4100366	10	8362	7335	4/21/2004	0405FAIRLY-WM SUPERCENTER	7709789805						-29.73	0.00
JVACHC4100367	10	8280	7286	4/27/2004	0405BALDOC-TEMPORARY DISP	6447789318						-74.01	0.00
JVACHC4100367	10	8257	7299	4/27/2004	0405KHAN -TEMPORARY DISP	6485779865						-225.00	0.00
JVACHC4100367	10	8301	7300	4/27/2004	0405NYE -SEARS ROEBUCK	6397782578						-21.38	0.00
JVACHC4100367	10	8301	7300	4/27/2004	0405SRIDHA-CAROLINA BIOL	6545782201						-69.26	0.00
JVACHC4100367	10	8301	7300	4/27/2004	0405HULSEY-WM SUPERCENTER	6601783123						-15.74	0.00
JVACHC4100367	10	8301	7300	4/27/2004	0405DOUGHE-CDW*GOVERNMENT	6611783367						-215.07	0.00
JVACHC4100367	10	8301	7300	4/27/2004	0405DOUGHE-CDW*GOVERNMENT	6611783367						-211.09	0.00
JVACHC4100367	10	8301	7300	4/27/2004	0405FLORES-EL PASO-XPEDX	6617784126						-40.76	0.00
JVACHC4100367	10	8301	7300	4/27/2004	0405BALCER-SPECTRUM LABOR	6547787244						-663.20	0.00

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JVACHC4100367	10	8301	7300	4/27/2004	0405HARKEY-EMRGNCY CARE R	6851781896						-605.80	0.00
JVACHC4100367	10	8360	7334	4/27/2004	0405HOLMES-GRAYBAR ELECTR	6448753526						-115.64	0.00
JVACHC4100367	10	8360	7334	4/27/2004	0405ARMSTR-SARA LEE/CAIN'	6601783123						-10.00	0.00
JVACHC4100367	10	8360	7334	4/27/2004	0405DOUGHE-SECURITRON MAG	6611783367						-360.00	0.00
JVACHC4100367	10	8360	7334	4/27/2004	0405VALLES-WM SUPERCENTER	7810785771						-1.80	0.00
JVACHC4100367	10	8360	7334	4/27/2004	0405BYERS -BED BATH & BEY	7886788615						-86.29	0.00
JVACHC4100367	10	8360	7334	4/27/2004	0405MASON -LOWE'S #1152	7846787327						-215.81	0.00
JVACHC4100367	10	8360	7334	4/27/2004	0405OLNEY -UNITED REFRIG	6644780129						-35.70	0.00
JVACHC4100367	10	8550	7266	4/27/2004	0405DELORA-TRIANGLE ELEC.	6463784303						-105.27	0.00
JVACHC4100368	10	8266	7281	4/20/2004	0405GARCIA-LUBBOCK AVALAN	8012789934						-860.00	0.00
JVACHC4100368	10	8360	7334	4/20/2004	0405SMITH -FINE SCIENCE T	7943785874						-368.25	0.00
JVACHC4100368	10	8360	7334	4/20/2004	0405TORRES-RADIOLOGICAL P	8053784518						-200.00	0.00
JVACHC4100369	10	8301	7300	4/27/2004	0405HARALS-WM SUPERCENTER	7834786627						-25.92	0.00
JVACHC4100369	10	8301	7300	4/27/2004	0405HARALS-WM SUPERCENTER	7834786627						-38.88	0.00
JVACHC4100369	10	8301	7300	4/27/2004	0405HARALS-WM SUPERCENTER	7834786627						-38.88	0.00
JVACHC4100369	10	8301	7300	4/27/2004	0405HARALS-WM SUPERCENTER	7834786627						-25.92	0.00
JVACHC4100369	10	8360	7334	4/27/2004	0405WARNER-DENTALEZ INC	7839786792						-1,500.00	0.00
JVACHC4100369	10	8327	7310	4/27/2004	0405STAHLK-AIRGAS SOUTHWE	7804788361						-1.55	0.00
JVACHC4100369	10	8329	7312	4/27/2004	0405DEAN -ECKERD DRUGS #	7841789268						-63.96	0.00
JVACHC4100370	10	8246	7273	4/20/2004	0405PIERCE-MED STUDY CORP	6752783143						-149.00	0.00
JVACHC4100370	10	8258	7276	4/20/2004	0405SALAZA-XM *SATELLITE	6824785122						-54.00	0.00
JVACHC4100370	10	8259	7277	4/20/2004	0405BEASLE-SWIFT CLEANERS	6730782417						-10.87	0.00
JVACHC4100370	10	8266	7281	4/20/2004	0405ORTIZ -NEJM MASS MED	6764784139						-1,070.90	0.00
JVACHC4100370	10	8259	7277	4/20/2004	0405HOLMES-AMERIPRIDE LIN	6041953737						-164.00	0.00
JVACHC4100370	10	8301	7300	4/20/2004	0405RODRIG-SERONO SYMPOSI	6780785258						-400.00	0.00
JVACHC4100370	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						-55.80	0.00
JVACHC4100370	10	8301	7300	4/20/2004	0405TORRES-AMES SAFETY EN	6769784144						-142.08	0.00
JVACHC4100370	10	8301	7300	4/20/2004	0405PINNEY-J.A. MAJORS CO	6769784144						-61.46	0.00
JVACHC4100370	10	8301	7300	4/20/2004	0405CHAVEZ-J.A. MAJORS CO	6761784136						-285.66	0.00
JVACHC4100370	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						-25.74	0.00
JVACHC4100370	10	8327	7310	4/20/2004	0405MADDAF-LAUN-DRY SUPPL	6043954961						-26.65	0.00
JVACHC4100370	10	8301	7300	4/20/2004	0405BALCER-CDW*GOVERNMENT	6009845863						-266.59	0.00
JVACHC4100370	10	8301	7300	4/20/2004	0405CHAVEZ-J.A. MAJORS CO	6761784136						-40.96	0.00
JVACHC4100370	10	8301	7300	4/20/2004	0405SMITH -ELLIOTT RUSSEL	6118643527						-17.68	0.00
JVACHC4100370	10	8301	7300	4/20/2004	0405BLAIR -WWW.KMART.COM	6721781290						-21.56	0.00
JVACHC4100370	10	8301	7300	4/20/2004	0405THEKKU-RN *RHAPSODY M	6117843620						-9.95	0.00
JVACHC4100370	10	8301	7300	4/20/2004	0405SANCIB-QUEST TECHNOLO	6101810012						-177.00	0.00
JVACHC4100370	10	8550	7266	4/20/2004	0405GRIFFI-WESTERN FORKLI	6015950118						-0.80	0.00
JVACHC4100370	10	8550	7266	4/20/2004	0405GRIFFI-WESTERN FORKLI	6015950118						-58.00	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405DI MAR-EMBRYOTECH LAB	6743783226						-133.50	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405GIBSON-UNIFORMS UNIQU	6745783136						-1.70	0.00

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JVACHC4100370	10	8360	7334	4/20/2004	0405NELSON-THE HOME DEPOT	6009843940						-61.32	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405HANCOC-CHILDRESS TRUE	6040950256						-6.02	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405SANCIB-TARPLEY MUSIC	6101810012						-596.50	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405YOUNG -BEST BUY	6742783133						-54.11	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405WESSON-WALMART.COM *I	6719789052						-10.10	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405SANCHE-MCCOY'S #35	6042955154						-4.00	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405NELSON-THE HOME DEPOT	6009843940						-16.41	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405BEASLE-ACMI CORPORATI	6730782417						-260.00	0.00
JVACHC4100370	10	8362	7335	4/20/2004	0405GREEN -ISSA	6019801237						-110.00	0.00
JVACHC4100370	10	8553	7367	4/20/2004	0405HUTTON-LASER RENEW	6723782268						-13.77	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405BEASLE-MCVEY ASSOCIAT	6730782417						-195.00	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405CAVITT-MEDTRONIC, INC	6721782855						-47.25	0.00
JVACHC4100370	10	8360	7334	4/20/2004	0405CAVITT-LUBBOCK LOCK A	6721782855						-4.72	0.00
JVACHC4100370	10	8362	7335	4/20/2004	0405SMITH -TIG*TIGERDIREC	6118643527						-344.97	0.00
JVACHC4100370	10	8553	7367	4/20/2004	0405REYES -KRUEGER INTERN	6172815448						-4.13	0.00
JVACHC4100371	10	8246	7273	4/20/2004	0405SANCIB-PRO ED INC	7240782544						-79.20	0.00
JVACHC4100371	10	8257	7299	4/20/2004	0405MACKEY-AVENTIS PASTEU	6842785135						-205.45	0.00
JVACHC4100371	10	8329	7312	4/20/2004	0405TIMBES-ALLSCRIPTS	6890789417						-575.00	0.00
JVACHC4100371	10	8329	7312	4/20/2004	0405TIMBES-ALLSCRIPTS	6890789417						-575.00	0.00
JVACHC4100371	10	8301	7300	4/20/2004	0405PONCE -LWW*LIPPINCOTT	6885780356						-219.75	0.00
JVACHC4100371	10	8360	7334	4/20/2004	0405BIXLER-LINENS 'N THIN	7301783554						-9.15	0.00
JVACHC4100371	10	8360	7334	4/20/2004	0405MACKEY-MCMINN'S FURNI	6842785135						-99.00	0.00
JVACHC4100418	10	8246	7273	5/20/2004	0505ALLISO-CAPROCK COPY &	6718781287						-1.09	0.00
JVACHC4100418	10	8246	7273	5/20/2004	0505ALLISO-CAPROCK COPY &	6718781287						-1.18	0.00
JVACHC4100418	10	8301	7300	5/20/2004	0505FRANCO-TMI*SCRUBS XPR	6718781287						-27.98	0.00
JVACHC4100418	10	8301	7300	5/20/2004	0505FRANCO-LANSENDBUSINE	6718781287						-35.65	0.00
JVACHC4100418	10	8301	7300	5/20/2004	0505FRANCO-UNIFORM ADVANT	6718781287						-138.94	0.00
JVACHC4100418	10	8301	7300	5/20/2004	0505FRANCO-UNIFORM ADVANT	6718781287						-45.98	0.00
JVACHC4100418	10	8301	7300	5/20/2004	0505FRANCO-TMI*COTTON SCR	6718781287						-151.12	0.00
JVACHC4100418	10	8301	7300	5/20/2004	0505FRANCO-FILING SERVICE	6718781287						-11.33	0.00
JVACHC4100418	10	8301	7300	5/20/2004	0505LARSEN-HOUSE OF CANES	6706780174						-39.13	0.00
JVACHC4100418	10	8362	7335	5/20/2004	0505BULLOC-TWIN CITIES DI	6705785601						-73.00	0.00
JVACHC4100419	10	8301	7300	5/20/2004	0505FAIRLY-AMERICAN TYPE	7742789508						-250.75	0.00
JVACHC4100419	10	8327	7310	5/20/2004	0505VAN DE-AIRGAS SOUTHWE	7735789921						-77.50	0.00
JVACHC4100419	10	8405	7516	5/20/2004	0505ESPERA-ALPHANET HOSPI	8512788713						-14.56	0.00
JVACHC4100419	10	8360	7334	5/20/2004	0505SRIVEN-PAYPAL	7716785920						-70.00	0.00
JVACHC4100419	10	8360	7334	5/20/2004	0505FAIRLY-BIO-RAD MCMART	7742789508						-352.80	0.00
JVACHC4100420	10	8301	7300	5/20/2004	0505ABBRUS-WALMART SUPERC	6543785865						-3.00	0.00
JVACHC4100420	10	8301	7300	5/20/2004	0505BALCER-SPECTRUM LABOR	6547787244						-97.25	0.00
JVACHC4100420	10	8301	7300	5/20/2004	0505EASON -TASCOSA OFFICE	7836786707						-1.48	0.00
JVACHC4100420	10	8301	7300	5/20/2004	0505WARDRO-DELL MARKETING	6685780044						-21.04	0.00

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JVACHC4100420	10	8301	7300	5/20/2004	0505WARDRO-DELL MARKETING	6685780044						-7.75	0.00
JVACHC4100420	10	8301	7300	5/20/2004	0505JARAMI-WKH*FACTS AND	7890785933						-26.56	0.00
JVACHC4100420	10	8327	7310	5/20/2004	0505CORNWA-WESTAIR #521	6485779863						-10.20	0.00
JVACHC4100420	10	8329	7312	5/20/2004	0505CORNWA-RAININ INSTRUM	6485779863						-1,409.56	0.00
JVACHC4100420	10	8405	7516	5/20/2004	0505LOBSTE-CREDIT ADJUSTM	6636789853						-4.97	0.00
JVACHC4100420	10	8405	7516	5/20/2004	0505LOBSTE-CREDIT ADJUSTM	6636789853						-10.31	0.00
JVACHC4100420	10	8405	7516	5/20/2004	0505LOBSTE-CREDIT ADJUSTM	6636789853						-4.41	0.00
JVACHC4100420	10	8362	7335	5/20/2004	0505WARDRO-MTI*CRUCIAL TE	6685780044						-11.34	0.00
JVACHC4100420	10	8405	7516	5/20/2004	0505LOBSTE-CREDIT ADJUSTM	6636789853						-4.41	0.00
JVACHC4100420	10	8360	7334	5/20/2004	0505DELORA-GRAYBAR ELECTR	6463784303						-9.78	0.00
JVACHC4100420	10	8360	7334	5/20/2004	0505ARMSTR-WALMART SUPERC	6601783123						-10.87	0.00
JVACHC4100420	10	8360	7334	5/20/2004	0505BALCER-MEDICAL GRAPHI	6547787244						-813.82	0.00
JVACHC4100420	10	8360	7334	5/20/2004	0505HANCOC-CONTRACTORS CH	6648750042						-125.88	0.00
JVACHC4100420	10	8360	7334	5/20/2004	0505ARMSTR-WALMART SUPERC	6601783123						-11.77	0.00
JVACHC4100420	10	8360	7334	5/20/2004	0505WARDRO-DELL MARKETING	6685780044						-5.49	0.00
JVACHC4100420	10	8550	7266	5/20/2004	0505HANCOC-BRANDON AND CL	6648750042						-95.20	0.00
JVACHC4100420	10	8550	7266	5/20/2004	0505HOLMES-GE JONES ELECT	6448753526						-29.65	0.00
JVACHC4100421	10	8301	7300	5/20/2004	0505COFFER-MARKERTEK VIDE	6397782578						-167.01	0.00
JVACHC4100421	10	8360	7334	5/20/2004	0505CANTRE-JOANN FABRIC #	6397782578						-8.61	0.00
JVACHC4100422	10	8257	7299	5/20/2004	0505TSIKOU-DIAPHARMA GROU	8066789808						-186.50	0.00
JVACHC4100422	10	8360	7334	5/20/2004	0505PFARR -DELL MARKETING	8019789602						-38.26	0.00
JVACHC4100422	10	8360	7334	5/20/2004	0505WILLIA-CONTINENTAL LA	8032779889						-72.00	0.00
JVACHC4100423	10	8280	7286	5/20/2004	0505WARNER-PENSKE TRK LSG	7839786792						-4.73	0.00
JVACHC4100423	10	8280	7286	5/20/2004	0505WARNER-RYDER SYS LOC	7839786792						-8.30	0.00
JVACHC4100423	10	8301	7300	5/20/2004	0505WARNER-SOUTHWEST X-RA	7839786792						-659.88	0.00
JVACHC4100423	10	8301	7300	5/20/2004	0505WARNER-SOUTHWEST X-RA	7839786792						-659.88	0.00
JVACHC4100423	10	8301	7300	5/20/2004	0505WARNER-SOUTHWEST X-RA	7839786792						-659.88	0.00
JVACHC4100423	10	8360	7334	5/20/2004	0505BOHANN-OEMPCWORLD.COM	7856789632						-207.70	0.00
JVACHC4100424	10	8258	7276	5/20/2004	0505SALAZA-XM *SATELLITE	6824785122						-30.00	0.00
JVACHC4100424	10	8266	7281	5/20/2004	0505BOBO -ASCEND MEDIA	6101810012						-933.30	0.00
JVACHC4100424	10	8301	7300	5/20/2004	0505DELEON-WKH*LIPPINCOTT	6722781291						-322.55	0.00
JVACHC4100424	10	8301	7300	5/20/2004	0505SCHILL-COMPUSA #741 M	6769784144						-4.06	0.00
JVACHC4100424	10	8301	7300	5/20/2004	0505THEKKU-RN *RHAPSODY M	6117843620						-9.95	0.00
JVACHC4100424	10	8301	7300	5/20/2004	0505PINEDA-STAPLES #990	6768784143						-35.45	0.00
JVACHC4100424	10	8329	7312	5/20/2004	0505SHELBY-ALLERGAN SALES	6721781321						-15.84	0.00
JVACHC4100424	10	8301	7300	5/20/2004	0505CHAVEZ-J.A. MAJORS CO	6761784136						-81.18	0.00
JVACHC4100424	10	8301	7300	5/20/2004	0505POLING-OFFICE DEPOT #	6169915602						-116.34	0.00
JVACHC4100424	10	8327	7310	5/20/2004	0505SMITH -AIRGAS SOUTHWE	6118643527						-209.00	0.00
JVACHC4100424	10	8301	7300	5/20/2004	0505GOMEZ -SEARS.COM	6724781293						-32.92	0.00
JVACHC4100424	10	8301	7300	5/20/2004	0505ELDRID-J.A. MAJORS CO	6743783134						-188.52	0.00
JVACHC4100424	10	8301	7300	5/20/2004	0505LUNA -CEI*SUCCESSORI	6763784138						-23.61	0.00

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JVACHC4100424	10	8385	7384	5/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-26.10	0.00
JVACHC4100424	10	8362	7335	5/20/2004	0505RHEA -CUP*COMPUPLUS.	6042955154						-58.00	0.00
JVACHC4100424	10	8360	7334	5/20/2004	0505WEBSTE-PRAXAIR DIST.#	6075601104						-7.80	0.00
JVACHC4100424	10	8360	7334	5/20/2004	0505BENNET-CAVENDERS BOOT	6885780356						-129.49	0.00
JVACHC4100424	10	8360	7334	5/20/2004	0505KUBICK-GE MEDICAL SYS	6743783562						-60.00	0.00
JVACHC4100424	10	8360	7334	5/20/2004	0505ABBOTT-AMER ACAD OF F	6742783133						-265.00	0.00
JVACHC4100424	10	8360	7334	5/20/2004	0505BEASLE-ACMI CORPORATI	6730782417						-25.00	0.00
JVACHC4100424	10	8360	7334	5/20/2004	0505HUTTON-NAT'L BUS FURN	6723782268						-11.97	0.00
JVACHC4100424	10	8360	7334	5/20/2004	0505VOYLES-HEART RATE MON	6178909322						-51.96	0.00
JVACHC4100424	10	8360	7334	5/20/2004	0505BENNET-LUSKEY'S #03	6885780356						-759.98	0.00
JVACHC4100424	10	8360	7334	5/20/2004	0505MONTEZ-ACOG HOUSING D	6779785108						-260.00	0.00
JVACHC4100424	10	8362	7335	5/20/2004	0505RHEA -CUP*COMPUPLUS.	6042955154						-58.00	0.00
JVACHC4100424	10	8550	7266	5/20/2004	0505WILLIS-WESTAIR #521	6078979902						-94.00	0.00
JVACHC4100425	10	8329	7312	5/20/2004	0505KRETSC-NHIA	7311783887						-215.00	0.00
JVACHC4100425	10	8360	7334	5/20/2004	0505KOUL -PARTY PLUS WAR	7240782544						-12.00	0.00
JVACHC4100425	10	8360	7334	5/20/2004	0505SARVAZ-RADIO SHACK	6902782752						-229.99	0.00
JVACHC4100472	10	8301	7300	6/24/2004	0605RODRIG-TARGET	7902785778						-8.57	0.00
JVACHC4100472	10	8301	7300	6/24/2004	0605WEIS -SIGMA-ALDRICH	8064775987						-41.21	0.00
JVACHC4100472	10	8301	7300	6/24/2004	0605BOWEN -HAR*TPC PSYCH	7992782580						-166.34	0.00
JVACHC4100472	10	8360	7334	6/24/2004	0605SCHNEI-CUSTOM BIOGENI	8019780038						-396.00	0.00
JVACHC4100473	10	8362	7335	6/21/2004	0605WILLS -COMPUSA #741	6718781287						-769.98	0.00
JVACHC4100473	10	8259	7277	6/21/2004	0605DE LA -MODEL CLEANERS	6712785604						-71.00	0.00
JVACHC4100473	10	8259	7277	6/21/2004	0605DE LA -MODEL CLEANERS	6712785604						-71.00	0.00
JVACHC4100473	10	8301	7300	6/21/2004	0605THOMAS-HOSPITAL GIFTS	6716781285						-27.88	0.00
JVACHC4100473	10	8301	7300	6/21/2004	0605HALL -THE MOORE STOR	6701783158						-97.42	0.00
JVACHC4100473	10	8301	7300	6/21/2004	0605JORDAN-CDW*GOVERNMENT	6709783130						-318.25	0.00
JVACHC4100473	10	8327	7310	6/21/2004	0605FRANCO-AERIFORM ADM90	6718781287						-25.30	0.00
JVACHC4100473	10	8360	7334	6/21/2004	0605FRANCO-ALLHEART-COM	6718781287						-19.49	0.00
JVACHC4100473	10	8360	7334	6/21/2004	0605MELEND-CULLIGAN WATER	6707784135						-426.00	0.00
JVACHC4100474	10	8550	7266	6/21/2004	0605STOLL -ALLEN'S TRI-ST	7716785974						-137.50	0.00
JVACHC4100474	10	8301	7300	6/21/2004	0605PATRID-AMERICAN SOC O	7735789822						-30.00	0.00
JVACHC4100474	10	8360	7334	6/21/2004	0605CORNWA-LEEDS PRECISIO	7707780022						-142.00	0.00
JVACHC4100474	10	8360	7334	6/21/2004	0605JARAMI-DISCOUNT TIRE	7716785955						-11.37	0.00
JVACHC4100474	10	8360	7334	6/21/2004	0605WANG -BIO-RAD MCHOLT	7716785976						-207.79	0.00
JVACHC4100475	10	8555	7367	6/22/2004	0605VANCE -STAR AUTOMOTIV	7864788664						-32.28	0.00
JVACHC4100475	10	8301	7300	6/22/2004	0605MILLER-OFFICE MAX	7846788775						-14.99	0.00
JVACHC4100475	10	8301	7300	6/22/2004	0605DEAN -WM SUPERCENTER	7841789268						-42.02	0.00
JVACHC4100475	10	8301	7300	6/22/2004	0605SUTTON-SOUTHWEST X-RA	7804786531						-55.00	0.00
JVACHC4100475	10	8360	7334	6/22/2004	0605JACOBO-THOMPSON COMPU	7866781323						-1,066.95	0.00
JVACHC4100475	10	8360	7334	6/22/2004	0605WARNER-PELTON & CRANE	7839786792						-185.40	0.00
JVACHC4100475	10	8360	7334	6/22/2004	0605WARNER-DENTALEZ INC	7839786792						-20.50	0.00

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JVACHC4100475	10	8360	7334	6/22/2004	0605BETANC-UNIFORMS +	7836786707						-0.38	0.00
JVACHC4100475	10	8360	7334	6/22/2004	0605PALMER-HEMOCUE	7810785770						-18.15	0.00
JVACHC4100475	10	8360	7334	6/22/2004	0605WARNER-HENRY SCHEIN I	7839786792						-1,805.63	0.00
JVACHC4100475	10	8360	7334	6/22/2004	0605BETANC-UNIFORMS +	7836786707						-14.25	0.00
JVACHC4100475	10	8360	7334	6/22/2004	0605WARNER-HENRY SCHEIN I	7839786792						-762.00	0.00
JVACHC4100475	10	8329	7312	6/22/2004	0605HABEGE-ECKERD DRUGS #	7841788866						-20.98	0.00
JVACHC4100475	10	8360	7334	6/22/2004	0605PALMER-HEMOCUE	7810785770						-18.15	0.00
JVACHC4100476	10	8550	7266	6/21/2004	0605HANCOC-LUBBOCK ELECTR	6648750042						-96.60	0.00
JVACHC4100476	10	8550	7266	6/21/2004	0605CORTEZ-LUBBOCK ELECTR	6648750042						-17.07	0.00
JVACHC4100476	10	8550	7266	6/21/2004	0605HOLMES-DEALERS ELECTR	6448753526						-307.30	0.00
JVACHC4100476	10	8405	7516	6/21/2004	0605LOBSTE-TEMPORARY DISP	6636789853						-4.10	0.00
JVACHC4100476	10	8258	7276	6/21/2004	0605COFFER-WALMART.COM *I	6397782578						-1.99	0.00
JVACHC4100476	10	8301	7300	6/21/2004	0605REAMS -ULINE *SHIP S	6601783123						-14.95	0.00
JVACHC4100476	10	8301	7300	6/21/2004	0605PRIEN -CONCEPTION	6431780088						-15.75	0.00
JVACHC4100476	10	8301	7300	6/21/2004	0605COX -VIDEO ACCESSOR	6397782578						-30.00	0.00
JVACHC4100476	10	8301	7300	6/21/2004	0605PROSSE-BEALLS DEPT ST	6503780809						-58.25	0.00
JVACHC4100476	10	8360	7334	6/21/2004	0605JANSSE-BEST BUY	6492781900						-119.99	0.00
JVACHC4100476	10	8329	7312	6/21/2004	0605BEALE -RAININ INSTRUM	6485779864						-16.17	0.00
JVACHC4100476	10	8329	7312	6/21/2004	0605BEALE -RAININ INSTRUM	6485779864						-220.50	0.00
JVACHC4100476	10	8360	7334	6/21/2004	0605TARPLE-WALMART SUPERC	6601783123						-14.88	0.00
JVACHC4100476	10	8360	7334	6/21/2004	0605HANCOC-PAN-TEX PLYWOO	6648750042						-17.66	0.00
JVACHC4100476	10	8360	7334	6/21/2004	0605ARMSTR-PAYLESSSHOESOU	6601783123						-9.99	0.00
JVACHC4100476	10	8360	7334	6/21/2004	0605GONZAL-MASON DRYWALL	6680785538						-350.00	0.00
JVACHC4100476	10	8360	7334	6/21/2004	0605ORTIZ -STORE.PALM.COM	6317784550						-19.95	0.00
JVACHC4100476	10	8360	7334	6/21/2004	0605BALCER-TREX INC	6548783520						-51.98	0.00
JVACHC4100476	10	8360	7334	6/21/2004	0605KHAN -ALPHA OMEGA TE	6543785820						-381.30	0.00
JVACHC4100477	10	8550	7266	6/21/2004	0605PEREZ -MORRISON SUPPL	6042955154						-34.04	0.00
JVACHC4100477	10	8362	7335	6/21/2004	0605WESSON-WALMART.COM *I	6719782416						-10.10	0.00
JVACHC4100477	10	8301	7300	6/21/2004	0605ELDRID-DILLARDS 740	6743783134						-2.89	0.00
JVACHC4100477	10	8301	7300	6/21/2004	0605BLAIR -AMERIFILE	6721781321						-169.95	0.00
JVACHC4100477	10	8301	7300	6/21/2004	0605FORGET-TASCOSA OFFICE	6742783133						-107.00	0.00
JVACHC4100477	10	8301	7300	6/21/2004	0605KEARNE-ADOBE SYSTEM*	6024960041						-1.54	0.00
JVACHC4100477	10	8301	7300	6/21/2004	0605PINEDA-J.A. MAJORS CO	6768784143						-347.27	0.00
JVACHC4100477	10	8301	7300	6/21/2004	0605PURCEL-ALC*ALTMAN LUG	6765784140						-27.90	0.00
JVACHC4100477	10	8301	7300	6/21/2004	0605PIERCE-TASCOSA OFFICE	6752783143						-180.00	0.00
JVACHC4100477	10	8301	7300	6/21/2004	0605BAGG -PEDIATRIC ORTH	6767784142						-456.00	0.00
JVACHC4100477	10	8327	7310	6/21/2004	0605HUTTON-AERIFORM ADM90	6723782278						-93.60	0.00
JVACHC4100477	10	8329	7312	6/21/2004	0605SHELBY-ALLERGAN SALES	6721781321						-15.84	0.00
JVACHC4100477	10	8360	7334	6/21/2004	0605BEASLE-INTERMEC TECHN	6730782417						-226.54	0.00
JVACHC4100477	10	8360	7334	6/21/2004	0605VOYLES-CIRCUIT CITY S	6028919206						-29.53	0.00
JVACHC4100477	10	8360	7334	6/21/2004	0605PARR -SIMPLEXGRINNEL	6040950605						-200.00	0.00

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JVACHC4100477	10	8360	7334	6/21/2004	0605VOYLES-ZOMAX *PINNAC	6178909322						-5.51	0.00
JVACHC4100477	10	8360	7334	6/21/2004	0605PAULK -THE HOME DEPOT	7103782449						-78.97	0.00
JVACHC4100477	10	8360	7334	6/21/2004	0605DELEON-SONY E-SOLUTIO	6722781291						-107.86	0.00
JVACHC4100477	10	8360	7334	6/21/2004	0605SARVAZ-COMPUSA #741 M	6902782752						-149.99	0.00
JVACHC4100477	10	8360	7334	6/21/2004	0605SMITH -OWL SCIENTIFIC	7405785934						-120.70	0.00
JVACHC4100477	10	8360	7334	6/21/2004	0605SMITH -THERMO NICOLET	6118643527						-1,348.44	0.00
JVACHC4100522	10	8360	7334	7/20/2004	0705MEHVAR-MCKESSON MEDIC	7943785984						-2,866.45	0.00
JVACHC4100522	10	8301	7300	7/20/2004	0705WESSON-WM SUPERCENTER	8013788616						-50.00	0.00
JVACHC4100523	10	8360	7334	7/20/2004	0705WALL -VWR SCIENTFIC	6886781948						-56.25	0.00
JVACHC4100523	10	8551	7267	7/20/2004	0705BOYKIN-COAST COMPUTER	6700781367						-53.40	0.00
JVACHC4100523	10	8280	7286	7/20/2004	0705KREGER-FEDEX REVENUE	6717782616						-6.89	0.00
JVACHC4100523	10	8280	7286	7/20/2004	0705KREGER-FEDEX REVENUE	6717782616						-6.89	0.00
JVACHC4100523	10	8301	7300	7/20/2004	0705FRANCO-CHIRON CORP	6718781287						-1,000.00	0.00
JVACHC4100523	10	8301	7300	7/20/2004	0705SANCHE-UCG CONFERENCE	6702781267						-249.00	0.00
JVACHC4100523	10	8301	7300	7/20/2004	0705COLLIE-WM SUPERCENTER	6717781286						-20.43	0.00
JVACHC4100524	10	8301	7300	7/22/2004	0705SRIVEN-STAPLES #990	7716785920						-17.32	0.00
JVACHC4100524	10	8362	7335	7/22/2004	0705WANG -SYX*TIGERDIREC	7716785976						-29.99	0.00
JVACHC4100524	10	8360	7334	7/22/2004	0705HICKAM-SEARS ROEBUCK	7738789926						-89.99	0.00
JVACHC4100524	10	8360	7334	7/22/2004	0705VAN DE-WW GRAINGER 04	7735789921						-144.68	0.00
JVACHC4100524	10	8360	7334	7/22/2004	0705MACDON-IDAHO TECHNOLO	7707780091						-0.01	0.00
JVACHC4100524	10	8360	7334	7/22/2004	0705ALBERT-PERKIN ELMER A	7707780112						-15.00	0.00
JVACHC4100525	10	8360	7334	7/20/2004	0705BETANC-UNIFORMS +	7836786707						-99.03	0.00
JVACHC4100525	10	8360	7334	7/20/2004	0705JARAMI-BEST BUY	7890785933						-49.99	0.00
JVACHC4100525	10	8360	7334	7/20/2004	0705WILLIS-U.S. ENDOSCOPY	8259788813						-30.94	0.00
JVACHC4100525	10	8360	7334	7/20/2004	0705RODRIG-AMER BRD OF IN	7902785778						-825.00	0.00
JVACHC4100525	10	8301	7300	7/20/2004	0705SHUMAR-CALENDERS	7810785769						-5.40	0.00
JVACHC4100525	10	8329	7312	7/20/2004	0705HABEGE-ECKERD DRUGS #	7841788866						-22.48	0.00
JVACHC4100526	10	8360	7334	7/20/2004	0705WARDRO-SVIDEO COM INC	6685780044						-3.28	0.00
JVACHC4100526	10	8360	7334	7/20/2004	0705CRAVEN-CHARLES RIVER	6656780127						-384.90	0.00
JVACHC4100526	10	8360	7334	7/20/2004	0705DELORA-WW GRAINGER 25	6621784487						-425.25	0.00
JVACHC4100526	10	8360	7334	7/20/2004	0705HOLMES-THE HOME DEPOT	6448753526						-0.16	0.00
JVACHC4100526	10	8360	7334	7/20/2004	0705MILLER-AMER ACAD OF F	6320780143						-45.00	0.00
JVACHC4100526	10	8360	7334	7/20/2004	0705MILLER-TEMPORARY DISP	6320780143						-45.00	0.00
JVACHC4100526	10	8550	7266	7/20/2004	0705HOLMES-THE HOME DEPOT	6602753302						-999.68	0.00
JVACHC4100526	10	8550	7266	7/20/2004	0705HOLMES-THE HOME DEPOT	6448753526						-10.94	0.00
JVACHC4100526	10	8246	7273	7/20/2004	0705HINKLE-THE REPRODUCTI	6649782577						-27.89	0.00
JVACHC4100526	10	8301	7300	7/20/2004	0705WEAVER-MEDICAL ARTS P	6418781207						-540.00	0.00
JVACHC4100526	10	8301	7300	7/20/2004	0705DOUGHE-COMPUTER PARTS	6611783367						-6.00	0.00
JVACHC4100526	10	8301	7300	7/20/2004	0705NELSON-WM SUPERCENTER	6612783602						-17.87	0.00
JVACHC4100526	10	8301	7300	7/20/2004	0705WESSON-INTERNATIONAL	6517782954						-201.50	0.00
JVACHC4100526	10	8301	7300	7/20/2004	0705COUE -AMERSHAM BIOSC	6485779862						-345.95	0.00

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JVACHC4100527	10	8378	7380	7/20/2004	0705PANIGR-ACADEMIC SUPER	6036941001						-33.00	0.00
JVACHC4100527	10	8360	7334	7/20/2004	0705KRETSC-FISHER SCI ATL	7311783887						-65.14	0.00
JVACHC4100527	10	8360	7334	7/20/2004	0705WATSON-ACCP INC	7306783658						-110.00	0.00
JVACHC4100527	10	8523	7406	7/20/2004	0705SMITH -A-TEAM RENTALS	6117973811						-6.83	0.00
JVACHC4100527	10	8360	7334	7/20/2004	0705WILLIA-NEW ENGLAND BI	6075979893						-252.00	0.00
JVACHC4100527	10	8360	7334	7/20/2004	0705SMITH -THE HOME DEPOT	6118643527						-28.63	0.00
JVACHC4100527	10	8362	7335	7/20/2004	0705SMITH -APPLE COMPUTER	6118643527						-13.03	0.00
JVACHC4100527	10	8360	7334	7/20/2004	0705HUTTON-PERKIN ELMER A	6723782278						-15.00	0.00
JVACHC4100527	10	8362	7335	7/20/2004	0705PURCEL-APPLE COMPUTER	6765784140						-4.12	0.00
JVACHC4100527	10	8362	7335	7/20/2004	0705ROBINS-OFFICE DEPOT #	6777784152						-59.36	0.00
JVACHC4100527	10	8360	7334	7/20/2004	0705BOWEN -AVIA CANDLE CO	6731781300						-59.95	0.00
JVACHC4100527	10	8360	7334	7/20/2004	0705GIBSON-RADIO SHACK	6745783136						-50.10	0.00
JVACHC4100527	10	8360	7334	7/20/2004	0705KRETSC-FISHER SCI ATL	7311783887						-63.81	0.00
JVACHC4100527	10	8360	7334	7/20/2004	0705PASCAL-THE APEX	6763784138						-9.32	0.00
JVACHC4100527	10	8360	7334	7/20/2004	0705ORTIZ -TARGET	6764784139						-14.06	0.00
JVACHC4100527	10	8550	7266	7/20/2004	0705HANCOC-HONEYWELL, INC	6040950256						-155.25	0.00
JVACHC4100527	10	8280	7286	7/20/2004	0705HUTSON-UPS*1Z0713T515	6752783143						-50.24	0.00
JVACHC4100527	10	8260	7277	7/20/2004	0705MADDAF-SOUTHWESTERN M	6043954961						-54.00	0.00
JVACHC4100527	10	8258	7276	7/20/2004	0705HANCOC-MOTOROLA, INC.	6040950256						-1,489.00	0.00
JVACHC4100527	10	8246	7273	7/20/2004	0705BELL -INGENIX ST ANT	6720781289						-592.95	0.00
JVACHC4100527	10	8246	7273	7/20/2004	0705MACKEY-DANKA *OFFICE	6842785135						-444.95	0.00
JVACHC4100527	10	8301	7300	7/20/2004	0705GIBSON-HAR*WB SAUNDER	6745783136						-179.70	0.00
JVACHC4100527	10	8329	7312	7/20/2004	0705SMITH -TEXAS PHARMACE	6118643527						-100.00	0.00
JVACHC4100527	10	8301	7300	7/20/2004	0705FORGET-TASCOSA OFFICE	6742785803						-107.00	0.00
JVACHC4100527	10	8301	7300	7/20/2004	0705POPP -SANTA CRUZ BIO	7400789641						-230.00	0.00
JVACHC4100527	10	8327	7310	7/20/2004	0705BEASLE-AERIFORM ADM90	6730782417						-27.00	0.00
JVACHC4100527	10	8327	7310	7/20/2004	0705HUTTON-AERIFORM ADM90	6723782278						-93.60	0.00
JVACHC4100527	10	8301	7300	7/20/2004	0705GIBSON-HAR*WB SAUNDER	6745783136						-242.59	0.00
JVACHC4100527	10	8301	7300	7/20/2004	0705PURCEL-HAR*WB SAUNDER	6765784140						-186.00	0.00
JVACHC4100527	10	8301	7300	7/20/2004	0705PINEDA-J.A. MAJORS CO	6768784143						-672.40	0.00
JVACHC4100527	10	8301	7300	7/20/2004	0705ELICER-J.A. MAJORS CO	6769784144						-61.46	0.00
JVACHC4100527	10	8301	7300	7/20/2004	0705DELEON-HAR*WB SAUNDER	6722781291						-290.30	0.00
JVACHC4100527	10	8301	7300	7/20/2004	0705ONEAL -COMPUSA #220 M	6075601104						-44.01	0.00
JVACHC4100527	10	8327	7310	7/20/2004	0705CHUMBL-GALLARD SCHLES	6724781293						-185.00	0.00
JVACHC4100574	10	8360	7334	8/26/2004	0805MEHVAR-MCKESSON MEDIC	7943785984						-2,965.70	0.00
JVACHC4100574	10	8301	7300	8/26/2004	0805SHELTO-TEMPORARY DISP	7955782480						-27.96	0.00
JVACHC4100574	10	8301	7300	8/26/2004	0805MCCLEL-TARGET	8070785261						-32.46	0.00
JVACHC4100575	10	8360	7334	8/19/2004	0805PORRAS-CIRCUIT CITY S	6707784135						-99.99	0.00
JVACHC4100575	10	8360	7334	8/19/2004	0805FRANCO-COLORFUL CREAT	6718781287						-23.96	0.00
JVACHC4100575	10	8360	7334	8/19/2004	0805LARSEN-RED THE UNIFOR	6706780174						-1,282.63	0.00
JVACHC4100575	10	8258	7276	8/19/2004	0805BOYKIN-WALMART.COM *I	6700782030						-39.12	0.00

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JVACHC4100575	10	8246	7273	8/19/2004	0805KAYE -KINKO'S #0245	6716781285						-3.39	0.00
JVACHC4100575	10	8301	7300	8/19/2004	0805FRANCO-UNIFORM ADVANT	6718781287						-19.99	0.00
JVACHC4100576	10	8362	7335	8/24/2004	0805PATRY -TECHRX INCORPO	7735789941						-1,350.00	0.00
JVACHC4100576	10	8327	7310	8/24/2004	0805AHSAN -AIRGAS SOUTHWE	7716786000						-96.02	0.00
JVACHC4100576	10	8360	7334	8/24/2004	0805MARTIN-COMPUSA #741 M	7705789798						-16.01	0.00
JVACHC4100576	10	8360	7334	8/24/2004	0805MARTIN-COMPUSA #741 M	7705789798						-320.00	0.00
JVACHC4100576	10	8301	7300	8/24/2004	0805GOODE -ECKERD DRUGS #	8512788710						-0.58	0.00
JVACHC4100576	10	8301	7300	8/24/2004	0805CORNWA-WM SUPERCENTER	7707780022						-4.96	0.00
JVACHC4100576	10	8301	7300	8/24/2004	0805ABBRUS-SIGMA-ALDRICH	7716785985						-25.43	0.00
JVACHC4100577	10	8360	7334	8/19/2004	0805SALAZA-STORE.PALM.COM	7833785772						-99.00	0.00
JVACHC4100577	10	8360	7334	8/19/2004	0805SALAZA-STORE.PALM.COM	7833785772						-99.00	0.00
JVACHC4100577	10	8360	7334	8/19/2004	0805SALAZA-STORE.PALM.COM	7833785772						-297.00	0.00
JVACHC4100577	10	8360	7334	8/19/2004	0805RODRIG-NEJM MASS MED	7902785778						-51.84	0.00
JVACHC4100577	10	8360	7334	8/19/2004	0805WARNER-GEMS INFORMATI	7839786792						-51.19	0.00
JVACHC4100577	10	8360	7334	8/19/2004	0805SALAZA-STORE.PALM.COM	7833785772						-99.00	0.00
JVACHC4100577	10	8301	7300	8/19/2004	0805WARNER-SOUTHWEST X-RA	7839786792						-31.00	0.00
JVACHC4100577	10	8550	7266	8/19/2004	0805VALLES-TEMPORARY DISP	7810785771						-357.00	0.00
JVACHC4100578	10	8362	7335	8/24/2004	0805SHARP -SPSS INC 31265	6550787257						-75.00	0.00
JVACHC4100578	10	8360	7334	8/24/2004	0805SANCHE-K.B. SAFE AND	6680785538						-23.00	0.00
JVACHC4100578	10	8360	7334	8/24/2004	0805HARRIS-UNIFORMS UNIQ	6390783976						-9.00	0.00
JVACHC4100578	10	8360	7334	8/24/2004	0805WEAVER-WILLIAM V MACG	6418781207						-74.00	0.00
JVACHC4100578	10	8360	7334	8/24/2004	0805GARDEA-AMERICAN REF S	6463784303						-101.25	0.00
JVACHC4100578	10	8360	7334	8/24/2004	0805HANCOC-CONTRACTORS CH	6648750042						-402.00	0.00
JVACHC4100578	10	8246	7273	8/24/2004	0805ARMSTR-SIR SPEEDY (AM	6601783123						-1,604.81	0.00
JVACHC4100578	10	8360	7334	8/24/2004	0805HANCOC-CONTRACTORS CH	6648750042						-376.54	0.00
JVACHC4100578	10	8246	7273	8/24/2004	0805FLORES-FASTSIGNS	6617784126						-147.25	0.00
JVACHC4100578	10	8246	7273	8/24/2004	0805WALL -INGENIX ST ANT	6304780004						-134.43	0.00
JVACHC4100578	10	8246	7273	8/24/2004	0805ARMSTR-SIR SPEEDY (AM	6601783123						-689.23	0.00
JVACHC4100578	10	8301	7300	8/24/2004	0805JANSSE-COMPUSA #741 M	6492781900						-7.00	0.00
JVACHC4100579	10	8360	7334	8/19/2004	0805BOWEN -PRINTS PLUS #7	6731781300						-94.93	0.00
JVACHC4100579	10	8362	7335	8/19/2004	0805RISLEY-BARCHARTS INC	6057919783						-277.86	0.00
JVACHC4100579	10	8362	7335	8/19/2004	0805RISLEY-BARCHARTS INC	6057919783						-323.46	0.00
JVACHC4100579	10	8362	7335	8/19/2004	0805RISLEY-BARCHARTS INC	6057919783						-370.00	0.00
JVACHC4100579	10	8362	7335	8/19/2004	0805THEKKU-DISCOVERY	6117973811						-145.55	0.00
JVACHC4100579	10	8360	7334	8/19/2004	0805SKIPWO-BEST BUY	6744783135						-50.00	0.00
JVACHC4100579	10	8360	7334	8/19/2004	0805LANE -THAT'S OUR BAG	6094671024						-105.94	0.00
JVACHC4100579	10	8360	7334	8/19/2004	0805SIMPSON-BEST BUY	6094671024						-9.00	0.00
JVACHC4100579	10	8360	7334	8/19/2004	0805REEFSC-MIKE'S GARDEN	6042955154						-83.88	0.00
JVACHC4100579	10	8360	7334	8/19/2004	0805RAND -RADIO SHACK	6042955154						-6.50	0.00
JVACHC4100579	10	8360	7334	8/19/2004	0805LANE -THAT'S OUR BAG	6094671024						-105.94	0.00
JVACHC4100579	10	8405	7516	8/19/2004	0805SCHILL-SPRINT	6769784144						-412.74	0.00

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JVACHC4100579	10	8362	7335	8/19/2004	0805RISLEY-BARCHARTS INC	6057919783						-268.50	0.00
JVACHC4100579	10	8362	7335	8/19/2004	0805CHIRIV-AMZ*AMAZON PAY	7400789791						-919.99	0.00
JVACHC4100579	10	8258	7276	8/19/2004	0805SMITH -WALMART.COM *I	6118693938						-59.29	0.00
JVACHC4100579	10	8258	7276	8/19/2004	0805SMITH -WALMART.COM *I	6118693938						-8.06	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805THEKKU-COMPUTER PARTS	6117973811						-28.15	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805THEKKU-HP DIRECT - SM	6117973811						-24.67	0.00
JVACHC4100579	10	8327	7310	8/19/2004	0805FAIRLY-CAMBREX BIO SC	6182909386						-632.00	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805THEKKU-HP DIRECT - SM	6117973811						-41.25	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805THEKKU-HP DIRECT - SM	6117973811						-499.99	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805TURNER-OFFICE DEPOT #	6050800010						-1,785.72	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805BORREG-CREDIT ADJUSTM	7404789353						-25.00	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805MACKEY-B & H PHOTO-VI	6842785135						-64.35	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805DETRIX-TARGET	6723782268						-43.13	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805ELDRID-COMPUTER PARTS	6743783134						-48.00	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805ELICER-J.A. MAJORS CO	6769784144						-77.04	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805PURCEL-ANTIMICROBIAL	6765784140						-1.56	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805RODRIG-INT'L SOC/INFE	6780785258						-100.00	0.00
JVACHC4100579	10	8301	7300	8/19/2004	0805KATZ -OFFICE DEPOT #	6117843932						-29.99	0.00
JVACHC4100579	10	8329	7312	8/19/2004	0805GOODSO-DRISCOLL CHILD	6724781293						-25.00	0.00
JVACHC4100579	10	8280	7286	8/19/2004	0805HUTTON-FEDEX REVENUE	6723782268						-129.36	0.00
JVACHC4100628	10	8360	7334	9/14/2004	0905THOMAS-LEXI-COMP-MED	6716781285						-225.00	0.00
JVACHC4100628	10	8301	7300	9/14/2004	0905FRANCO-MEDICAL ARTS P	6718781287						-67.98	0.00
JVACHC4100628	10	8246	7273	9/14/2004	0905THOMAS-INGENIX ST ANT	6716781285						-50.00	0.00
JVACHC4100628	10	8266	7281	9/14/2004	0905WESSON-LIPPWLLMSWLK*A	6719781302						-2,261.00	0.00
JVACHC4100628	10	8301	7300	9/14/2004	0905FRANCO-ULINE *SHIP S	6718789549						-6.66	0.00
JVACHC4100628	10	8229	7253	9/14/2004	0905MELEND-HIRBY PEST CON	6707784135						-50.00	0.00
JVACHC4100628	10	8246	7273	9/14/2004	0905THOMAS-INGENIX ST ANT	6716781285						-50.00	0.00
JVACHC4100629	10	8362	7335	9/15/2004	0905ABBRUS-ACADEMIC SUPER	7716785985						-7.43	0.00
JVACHC4100629	10	8360	7334	9/15/2004	0905LINDSE-THE UPS STORE	7716785931						-72.00	0.00
JVACHC4100629	10	8327	7310	9/15/2004	0905STOLL -USB CORPORATIO	7716785974						-18.13	0.00
JVACHC4100629	10	8301	7300	9/15/2004	0905ARVIZO-MEDBOOKSDIRECT	7721781226						-5.90	0.00
JVACHC4100629	10	8301	7300	9/15/2004	0905MACDON-AMERSHAM BIOSC	7707780091						-221.95	0.00
JVACHC4100629	10	8301	7300	9/15/2004	0905SRIVEN-HACH COMPANY	7716785920						-33.45	0.00
JVACHC4100629	10	8246	7273	9/15/2004	0905WILLIA-KWIK COPY	7722781332						-25.49	0.00
JVACHC4100629	10	8267	7281	9/15/2004	0905HINES -U-NEEK EXPO	7760781350						-30.19	0.00
JVACHC4100630	10	8360	7334	9/17/2004	0905RODRIG-AMER BRD OF IN	7902785778						-475.00	0.00
JVACHC4100630	10	8360	7334	9/17/2004	0905JARAMI-BEST BUY	7890785933						-5.00	0.00
JVACHC4100630	10	8360	7334	9/17/2004	0905RODRIG-AMER BRD OF IN	7902785778						-475.00	0.00
JVACHC4100630	10	8360	7334	9/17/2004	0905JARAMI-WESTGATE COMPU	7890785933						-741.99	0.00
JVACHC4100630	10	8259	7277	9/17/2004	0905JACOBO-THE CLEANERS #	7866781323						-6.27	0.00
JVACHC4100630	10	8301	7300	9/17/2004	0905BYERS -WM SUPERCENTER	7886788615						-8.84	0.00

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JVACHC4100631	10	8405	7516	9/14/2004	0905SIZER -AT&T WORLDNET	6512789996						-16.95	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905BICKEL-THE JACKSON LA	6607783391						-515.00	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905HINKLE-SUTHERLAND 520	6649782577						-16.58	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905HANCOC-SIMPLEXGRINNEL	6648750042						-43.15	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905RHEA -NUNN ELECTRIC	6680785538						-19.78	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905HOLMES-AMARILLO #148	6602753302						-10.23	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905ARMSTR-WM SUPERCENTER	6601783123						-13.27	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905HOLMES-DEALERS ELECTR	6602753302						-3.26	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905HOLMES-DEALERS ELECTR	6602753302						-246.21	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905HINKLE-LOWE'S #271	6649782577						-39.32	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905EDMIST-AUTOZONE #3066	7612751924						-21.56	0.00
JVACHC4100631	10	8553	7367	9/14/2004	0905PAYNE -GLOBAL	6397782578						-2.95	0.00
JVACHC4100631	10	8362	7335	9/14/2004	0905PONCE -NEWEGG COMPUTE	6318780042						-36.97	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905RAND -MORRISON SUPPL	6450785161						-570.00	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905RAND -COMMERCIAL ICE	6450785161						-22.22	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905RAND -COMMERCIAL ICE	6450785161						-22.00	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905SANCHE-CASHWAY WHOLES	6680785538						-28.50	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905EDMIST-AUTOZONE #3066	7612751924						-21.56	0.00
JVACHC4100631	10	8360	7334	9/14/2004	0905RAND -COMMERCIAL ICE	6450785161						-0.22	0.00
JVACHC4100631	10	8301	7300	9/14/2004	0905SCOTT -NORTH COAST ME	6524787223						-380.65	0.00
JVACHC4100631	10	8314	7300	9/14/2004	0905DELORA-SPRINGTIME JAN	6463784303						-418.60	0.00
JVACHC4100631	10	8301	7300	9/14/2004	0905SCOTT -NORTH COAST ME	6524787223						-380.65	0.00
JVACHC4100631	10	8301	7300	9/14/2004	0905DYESS -TEMPORARY DISP	6349781002						-249.00	0.00
JVACHC4100631	10	8301	7300	9/14/2004	0905LANE -THE BUSINESS C	6410789681						-629.99	0.00
JVACHC4100631	10	8314	7300	9/14/2004	0905DELORA-FLORES ENTERPR	6621784487						-480.00	0.00
JVACHC4100631	10	8301	7300	9/14/2004	0905JANSSE-COMPUSA #741 M	6492781900						-5.00	0.00
JVACHC4100631	10	8301	7300	9/14/2004	0905REYES -HOBBY-LOBBY #0	6563785546						-11.64	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905WILLER-DELL MARKETING	6094671024						-2.39	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905ORTIZ -TARGET	6764784139						-19.46	0.00
JVACHC4100632	10	8362	7335	9/17/2004	0905ORTIZ -CIRCUIT CITY S	6764784139						-324.74	0.00
JVACHC4100632	10	8362	7335	9/17/2004	0905KOUL -THE MATHWORKS	6103612508						-712.00	0.00
JVACHC4100632	10	8362	7335	9/17/2004	0905THEKKU-APPLE COMPUTER	6117973811						-30.85	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905ORTIZ -TARGET	6764784139						-6.47	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905GOMEZ -VEB SCRUBS	6724781293						-5.12	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905RISLEY-COASTAL TRAINI	6057919783						-1,904.00	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905DOVE -AMERICAN ASSOC	6745783136						-460.00	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905VICK -CARTRIDGE PLUS	6050802122						-1,421.96	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905GOMEZ -CIRCUIT CITY S	6724781293						-199.95	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905KATZ -PAYPAL *PSERPI	6117843932						-7.36	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905LUNA -AAHPM	6763784138						-400.00	0.00
JVACHC4100632	10	8360	7334	9/17/2004	0905SMITH -PAYPAL *RELIAB	6118693938						-79.00	0.00

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JVACHC4100632	10	8301	7300	9/17/2004	0905WILLIS-OLYMPUS AMERIC	6078601130						-650.00	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905ABBOTT-DELL CATALOG S	6742783133						-292.22	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905JONES -GAL*GALLS INC	6154953617						-118.83	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905NORMAN-CAROLINA BIOL	6078862640						-56.14	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905CLINE -THE STITCHERY	6724781293						-22.99	0.00
JVACHC4100632	10	8550	7266	9/17/2004	0905SMITH -ALLEN'S TRI-ST	6118643527						-137.50	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905CLINE -THE STITCHERY	6724781293						-18.99	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905PINEDA-J.A. MAJORS CO	6768784143						-62.32	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905NORMAN-CAROLINA BIOL	6078862640						-92.40	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905ABBOTT-DELL CATALOG S	6742783133						-21.65	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905THEKKU-COMPUTER PARTS	6117973811						-15.00	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905NORMAN-WKH*LIPPINCOTT	6078862640						-275.00	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905NORMAN-CAROLINA BIOL	6078862640						-735.30	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905FAIRLY-CAMBREX BIO SC	6182909386						-608.00	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905NORMAN-WKH*LIPPINCOTT	6078862640						-219.01	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905SMITH -WALMART SUPERC	6118693938						-213.50	0.00
JVACHC4100632	10	8301	7300	9/17/2004	0905NORMAN-CAROLINA BIOL	6078862640						-57.91	0.00
JVACHC4100633	10	8360	7334	9/14/2004	0905SCHILL-BEST BUY	6769784144						-5.00	0.00
JVACHC4100633	10	8360	7334	9/14/2004	0905PRESSL-A LASERS TOUCH	6902782362						-60.00	0.00
JVACHC4100633	10	8360	7334	9/14/2004	0905SMITH -PERKIN ELMER A	7405783979						-15.00	0.00
JVACHC4100633	10	8360	7334	9/14/2004	0905PAULSO-PHILIPS MEDICA	6779785108						-646.25	0.00
JVACHC4100633	10	8360	7334	9/14/2004	0905SCHILL-DELL MARKETING	6769784144						-10.37	0.00
JVACHC4100633	10	8360	7334	9/14/2004	0905PASCAL-THE APEX	6772781119						-12.85	0.00
JVACHC4100633	10	8301	7300	9/14/2004	0905ROBINS-OFFICE DEPOT #	6777784523						-3.30	0.00
JVACHC4100633	10	8301	7300	9/14/2004	0905RODRIG-J.A. MAJORS CO	6775784150						-211.56	0.00
JVACHC4100633	10	8301	7300	9/14/2004	0905KERWIN-J.A. MAJORS CO	6773784148						-85.98	0.00
JVACHC4100633	10	8550	7266	9/14/2004	0905SCHILL-TEMPORARY DISP	6769784144						-29.95	0.00
JVACHC4100633	10	8301	7300	9/14/2004	0905POPP -IVG*INVITROGEN	7400789641						-24.95	0.00
JVACHC4100633	10	8301	7300	9/14/2004	0905KRETSC-RX SYSTEMS	7311783887						-35.56	0.00
JVACHC4100633	10	8301	7300	9/14/2004	0905KERWIN-J.A. MAJORS CO	6773784148						-142.60	0.00
JVACHC4100633	10	8301	7300	9/14/2004	0905CHIRIV-SMARTBARGAINS.	7400789791						-299.97	0.00
JVACHC4100633	10	8301	7300	9/14/2004	0905CHIRIV-SMARTBARGAINS.	7400789791						-12.75	0.00
JVACHC4100633	10	8301	7300	9/14/2004	0905CHIRIV-PIERCE BIOTECH	7400789791						-215.00	0.00
JVACHCIGL4003	10	8258	7276	10/13/2003	0905DOVE M-BIO MEDICAL SE	7836786707						600.00	0.00
JVACHCIGL4003	10	8258	7276	10/13/2003	0905DOVE M-BIO MEDICAL SE	6745783136						-600.00	0.00
JVACHCIGL4003	10	8327	7310	10/13/2003	0705FAIRLY-BIORAD: MCMART	6182909385						-1,259.92	0.00
JVACHCIGL4003	10	8327	7310	10/13/2003	0705FAIRLY-BIORAD: MCMART	7742789508						1,259.92	0.00
JVACHCIGL4003	10	8280	7286	10/13/2003	1005OMALLEY-AGNT FEE 089	6729781298						-45.00	0.00
JVACHCIGL4003	10	8280	7286	10/13/2003	1005OMALLEY-AGNT FEE 089	7853789774						45.00	0.00
JVACHCIGL4004	10	8360	7334	10/13/2003	0105PRIETO-INTL SCY MGNTC	6729781298						-195.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1205PRIETO-HAR WB SAUNDER	6729781298						-53.93	0.00

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JVACHCIGL4004	10	8301	7300	10/13/2003	1105PRIETO-HAR WB SAUNDER	6729781298						-208.30	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	0305PRIETO-TEXAS STATE BO	7853789774						334.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	0105PRIETO-ELIZABETH WEND	7853789774						780.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	0105PRIETO-INTL SCY MGNTC	7853789774						195.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1205PRIETO-HAR WB SAUNDER	7853789774						53.93	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	0105PRIETO-ELIZABETH WEND	6729781298						-780.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1205PRIETO-THE SOCIETY OF	6729781298						-240.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1105PRIETO-HAR WB SAUNDER	7853789774						156.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1105PRIETO-HAR WB SAUNDER	7853789774						208.30	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1105PRIETO-HAR WB SAUNDER	6729781298						-156.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1105PRIETO-HAR WB SAUNDER	6729781298						-186.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1105PRIETO-HAR WB SAUNDER	6729781298						-195.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1105PRIETO-HAR WB SAUNDER	6729781298						-156.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1105PRIETO-HAR WB SAUNDER	7853789774						186.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1105PRIETO-HAR WB SAUNDER	7853789774						195.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1105PRIETO-HAR WB SAUNDER	7853789774						156.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	0305PRIETO-TEXAS STATE BO	6729781298						-334.00	0.00
JVACHCIGL4004	10	8301	7300	10/13/2003	1205PRIETO-THE SOCIETY OF	7853789774						240.00	0.00
JVACHCIGL4005	10	8327	7310	10/31/2003	0805FAIRLY-CALTAG INC-BUR	7742789920						2,820.00	0.00
JVACHCIGL4005	10	8327	7310	10/31/2003	0805FAIRLY-PIERCE BIOTECH	7742789920						262.00	0.00
JVACHCIGL4005	10	8327	7310	10/31/2003	0805FAIRLY-KAMIYA BIOMEDI	7742789920						384.41	0.00
JVACHCIGL4005	10	8327	7310	10/31/2003	0805FAIRLY-SIGMA-ALDRICH-	7742789920						339.90	0.00
JVACHCIGL4005	10	8327	7310	10/31/2003	0805FAIRLY-CALTAG INC-BUR	6307789680						-2,820.00	0.00
JVACHCIGL4005	10	8327	7310	10/31/2003	0805FAIRLY-SIGMA-ALDRICK-	6307789680						-339.90	0.00
JVACHCIGL4005	10	8327	7310	10/31/2003	0805FAIRLY-SIGMA-ALDRICK-	6307789680						-107.58	0.00
JVACHCIGL4005	10	8327	7310	10/31/2003	0805FAIRLY-KAMIYA BIOMEDI	6307789680						-384.41	0.00
JVACHCIGL4005	10	8327	7310	10/31/2003	0805FAIRLY-PEIRCE BIOTECH	6307789680						-262.00	0.00
JVACHCIGL4005	10	8327	7310	10/31/2003	0805FAIRLY-SIGMA-ALDRICH-	7742789920						107.58	0.00
JVACHCIGL4005	10	8301	7300	10/31/2003	0805FAIRLY-QUIGEN INC.-VA	6307789680						-93.53	0.00
JVACHCIGL4005	10	8301	7300	10/31/2003	0805FAIRLY-QIAGEN INC.-VA	7742789920						424.25	0.00
JVACHCIGL4005	10	8301	7300	10/31/2003	0805FAIRLY-MOLECULAR PROB	7742789920						185.00	0.00
JVACHCIGL4005	10	8301	7300	10/31/2003	0805FAIRLY-DYNAL INC-LAKE	7742789920						1,040.00	0.00
JVACHCIGL4005	10	8301	7300	10/31/2003	0805FAIRLY-QIAGEN INC.-VA	7742789920						93.53	0.00
JVACHCIGL4005	10	8301	7300	10/31/2003	0805FAIRLY-QIAGEN INC.-VA	6307789680						-424.25	0.00
JVACHCIGL4005	10	8301	7300	10/31/2003	0805FAIRLY-DYNAL INC-LAKE	6307789680						-1,040.00	0.00
JVACHCIGL4005	10	8301	7300	10/31/2003	0805FAIRLY-MOLECULAR PROB	6307789680						-185.00	0.00
JVACHCIGL4005	10	8360	7334	10/31/2003	0805FAIRLY-EBIOSCIENCE IN	7742789920						390.00	0.00
JVACHCIGL4005	10	8360	7334	10/31/2003	0805FAIRLY-EBIOSCIENCE IN	6307789680						-390.00	0.00
JVACHCIGL4006	10	8301	7300	10/31/2003	0905SCHNEI-SANTA CRUZ BIO	8019789645						252.50	0.00
JVACHCIGL4006	10	8301	7300	10/31/2003	0905SCHNEI-SANTA CRUZ BIO	8019789779						-252.50	0.00
JVACHCIGL4006	10	8360	7334	10/31/2003	0905COUE -BIO-RAD-CBBMC4	6485779860						-55.40	0.00

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JVACHCIGL4006	10	8360	7334	10/31/2003	0905SCHNEI-COLE PARMER/IN	8019789645						33.90	0.00
JVACHCIGL4006	10	8360	7334	10/31/2003	0905SCHNEI-COLE PARMER/IN	8019789779						-33.90	0.00
JVACHCIGL4006	10	8360	7334	10/31/2003	0905WILLIS-DJ ORTHOPEDICS	8259788813						119.50	0.00
JVACHCIGL4006	10	8360	7334	10/31/2003	0905WILLIS-LINVATEC CORPO	8259788813						200.02	0.00
JVACHCIGL4006	10	8360	7334	10/31/2003	0905WILLIS-DJ ORTHOPEDICS	8259788812						-119.50	0.00
JVACHCIGL4006	10	8360	7334	10/31/2003	0905WILLIS-LINVATEC CORPO	8259788812						-200.02	0.00
JVACHCIGL4006	10	8360	7334	10/31/2003	0905COUE -BIO-RAD-CBBMC4	6485779862						55.40	0.00
JVACHCIGL4007	10	8327	7310	10/31/2003	0905WILLIA-GOLD BIOTECHNO	8032779736						60.00	0.00
JVACHCIGL4007	10	8327	7310	10/31/2003	0905WILLIA-GOLD BIOTECHNO	8019789780						-60.00	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-SIGMA-ALDRICH-	8032779736						101.89	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-IVG INVITROGEN	8032779736						59.74	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-QIAGEN INC.-VA	8032779736						263.67	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-INTEGRATED DNA	8032779736						60.00	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-IVG INVITROGEN	8032779736						68.00	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-IVG INVITROGEN	8019789780						-59.74	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-MIDLAND CERT.	8032779736						77.52	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-SIGMA-ALDRICH-	8019789780						-101.89	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-QIAGEN INC.-VA	8019789780						-263.67	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-INTEGRATED DNA	8019789780						-60.00	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-IVG INVITROGEN	8019789780						-68.00	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-QIAGEN INC.-VA	8019789780						-503.74	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-QIAGEN INC.-VA	8032779736						503.74	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-SIGMA-ALDRICH-	8019789780						-361.40	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-SIGMA-ALDRICH-	8032779736						361.40	0.00
JVACHCIGL4007	10	8301	7300	10/31/2003	0905WILLIA-MIDLAND CERT.	8019789780						-77.52	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-CONTINENTAL LA	8019789780						-81.78	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-CONTINENTAL LA	8032779736						81.78	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-NEW ENGLAND BI	8032779736						340.00	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-NEW ENGLAND BI	8032779736						256.00	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-NEW ENGLAND BI	8032779736						275.00	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-IDAHO TECHNOLO	8019789780						-117.16	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-NEW ENGLAND BI	8032779736						186.00	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-IDAHO TECHNOLO	8032779736						117.16	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-NEW ENGLAND BI	8019789780						-340.00	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-NEW ENGLAND BI	8019789780						-256.00	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-NEW ENGLAND BI	8019789780						-275.00	0.00
JVACHCIGL4007	10	8360	7334	10/31/2003	0905WILLIA-NEW ENGLAND BI	8019789780						-186.00	0.00
JVACHCIGL4011	10	8301	7300	11/5/2003	0905LIECK -NATIONAL LEAGU	8070785261						-550.00	0.00
JVACHCIGL4011	10	8301	7300	11/5/2003	0905LIECK -NATIONAL LEAGU	8070785261						-550.00	0.00
JVACHCIGL4012	10	8301	7300	11/11/2003	0905WESSON-PERKIN ELMER A	8013789521						75.00	0.00
JVACHCIGL4012	10	8301	7300	11/11/2003	0905COUE -C.S.H.L.MEETIN	7707789785						-350.00	0.00

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JVACHCIGL4012	10	8301	7300	11/11/2003	0905WESSON-PERKIN ELMER A	8013789521						16.30	0.00
JVACHCIGL4012	10	8360	7334	11/11/2003	0905WESSON-PERKIN ELMER A	6517789050						-16.30	0.00
JVACHCIGL4012	10	8360	7334	11/11/2003	0905WESSON-PERKIN ELMER A	6517789050						-75.00	0.00
JVACHCIGL4013	10	8360	7334	11/14/2003	1005BEASLE-ACS CONVENTION	6730782417						-175.00	0.00
JVACHCIGL4013	10	8360	7334	11/14/2003	1005BEASLE-ACS CONVENTION	6730782417						-175.00	0.00
JVACHCIGL4013	10	8360	7334	11/14/2003	1005BEASLE-ACS CONVENTION	6730782417						-175.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005WAGNER-SUNTORY EL PAS	6702784158						-529.49	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005GIBSON-SUNTORY AMARIL	6745783136						-97.05	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005SKIPWO-SUNTORY AMARIL	6744783135						-18.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005JORDAN-SUNTORY AMARIL	6746783137						-22.06	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005PIERCE-SUNTORY AMARIL	6752783143						-100.85	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005TORRES-SUNTORY EL PAS	6759781269						-34.90	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005PASCAL-SUNTORY EL PAS	6763784138						-143.40	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005TORRES-SUNTORY EL PAS	6759781269						-10.75	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005JORDAN-SUNTORY AMARIL	6746783137						-22.74	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005WAGNER-SUNTORY EL PAS	6702784158						-199.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005LOPEZ- SUNTORY EL PAS	6702784707						-9.75	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005LOPEZ -SUNTORY EL PAS	6702784707						-3.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005CAMPOS-SUNTORY EL PAS	6764784139						-72.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005SKIPWO-SUNTORY AMARIL	6744783135						-61.70	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005SCHILL-SUNTORY EL PAS	6769784144						-44.50	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005CHILDE-CULLIGAN WATER	7846788774						-34.50	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005SCHILL-SUNTORY EL PAS	6769784144						-23.70	0.00
JVACHCIGL4014	10	8523	7406	11/25/2003	1005THOMAS-ECO SUPREME WA	6716781285						-27.50	0.00
JVACHCIGL4014	10	8523	7406	11/25/2003	1005THOMAS-ECO SUPREME WA	6716781285						-27.50	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005SCHILL-SUNTORY EL PAS	6769784144						-23.70	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005GONZAL-BLUE NILE WATE	6705785109						-40.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005WALL -ALL ABOUT WATE	6721781290						-45.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005WALL -ALL ABOUT WATE	6721781290						-45.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005SYLVES-ALL ABOUT WATE	8512788711						-120.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005PIERCE-BLUE NILE WATE	6712785107						-120.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005PIERCE-BLUE NILE WATE	6712785107						-208.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005GOMEZ -BLUE NILE WATE	6824785441						-20.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005GOMEZ -BLUE NILE WATE	6824785122						-8.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005GOMEZ -BLUE NILE WATE	6824785143						-8.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005GOMEZ -BLUE NILE WATE	6824785143						-8.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005PIERCE-DECOTY COFFEE	6712785107						-84.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005GOMEZ -BLUE NILE WATE	6824785441						-24.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005DOUGHE-SUNTORY AMARIL	6611783367						-19.05	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005GONZAL-BLUE NILE WATE	6705785109						-55.50	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005MELEND-CULLIGAN WATER	6707784135						-142.00	0.00

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JVACHCIGL4014	10	8360	7334	11/25/2003	1005CHACON-CULLIGAN WATER	6707784800						-54.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005COX -CULLIGAN WATER	6766784443						-28.90	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005SCHILL-SUNTORY EL PAS	6769784144						-44.50	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005MILLER-CULLIGAN WATER	7846788775						-91.50	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005GONZAL-DECOTY COFFEE	6705785109						-11.85	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005OCHS -SUNTORY AMARIL	6609783372						-22.75	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005PIERCE-SUNTORY AMARIL	6752783143						-40.64	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005GOMEZ -BLUE NILE WATE	6824785122						-8.00	0.00
JVACHCIGL4014	10	8360	7334	11/25/2003	1005SCHILL-SUNTORY EL PAS	6769784144						-23.70	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005KERWIN-SUNTORY EL PAS	6773784148						-51.00	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005PAGE -THE COFFEE MIL	6712785107						-7.00	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005MACKEY-SUNTORY MIDLAN	6842785135						-139.55	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005GOMEZ -SUNTORY LUBBOC	6842785135						-17.00	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005GOMEZ -SUNTORY LUBBOC	6724781293						-18.75	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005FRANCO-SUNTORY LUBBOC	6724781293						-55.10	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005GARDNE-SUNTORY LUBBOC	6718781287						-26.00	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005GARDNE-SUNTORY LUBBOC	6320780143						-1.75	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005TIJERI-SUNTORY LUBBOC	7103782449						-13.70	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005WALSH-SUNTORY EL PASO	6777784152						-58.75	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005WALSH-SUNTORY EL PASO	6777784152						-59.50	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005KERWIN-SUNTORY EL PAS	6773784148						-28.75	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005SCHILL-SUNTORY EL PAS	6769784750						-47.40	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005SCHILL-SUNTORY EL PAS	6769781112						-66.25	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005SCHILL-SUNTORY EL PAS	6769784144						-23.70	0.00
JVACHCIGL4015	10	8360	7334	11/25/2003	1005KERWIN-SUNTORY EL PAS	6773784148						-21.00	0.00
JVACHCIGL4015	10	8301	7300	11/25/2003	1005TARPLE-TSC COFFEE SER	6601783123						-60.65	0.00
JVACHCIGL4015	10	8301	7300	11/25/2003	1005TARPLE-TSC COFFEE SER	6601783123						-44.51	0.00
JVACHCIGL4016	10	8329	7312	11/25/2003	0905CAMPOS-WALGREEN	7975791312						43.11	0.00
JVACHCIGL4016	10	8329	7312	11/25/2003	0905CAMPOS-WALGREEN	6317781094						-43.11	0.00
JVACHCIGL4016	10	8360	7334	11/25/2003	1005ARVIZO-ESRI INC	7721781245						75.00	0.00
JVACHCIGL4016	10	8360	7334	11/25/2003	1005ARVIZO-ESRI INC	7401781017						-75.00	0.00
JVACHCIGL4016	10	8403	7510	11/25/2003	1005SHUMAR-INDUSTIAL/BASI	7810785770						306.00	0.00
JVACHCIGL4016	10	8403	7510	11/25/2003	1005SHUMAR-INDUSTIAL/BASI	7810785769						-306.00	0.00
JVACHCIGL4016	10	8301	7300	11/25/2003	0905MAXWEL-COMPUSA #127 M	7907785583						-108.25	0.00
JVACHCIGL4016	10	8301	7300	11/25/2003	1005PELLEY-CPU COMPUTER P	7707788343						109.51	0.00
JVACHCIGL4016	10	8301	7300	11/25/2003	1005PELLEY-CPU COMPUTER P0	6903782399						-109.51	0.00
JVACHCIGL4016	10	8301	7300	11/25/2003	1005SUMAR-QUALITY DOCUMEN	7810785770						87.50	0.00
JVACHCIGL4016	10	8301	7300	11/25/2003	1005SUMAR-QUALITY DOCUMEN	7810785769						-87.50	0.00
JVACHCIGL4016	10	8246	7273	11/25/2003	0905MAXWEL-FULFILLMENT CE	6109662914						116.83	0.00
JVACHCIGL4017	10	8360	7334	11/25/2003	1105TEJERI-CARCHET PRINTI	6094671024						-158.83	0.00
JVACHCIGL4017	10	8360	7334	11/25/2003	1105LANE -BEST BUY 00002	6094671024						464.44	0.00

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JVACHCIGL4017	10	8360	7334	11/25/2003	1105LANE -BEST BUY 00002	8012789480						-464.44	0.00
JVACHCIGL4017	10	8360	7334	11/25/2003	1105STONE -EDUCATIONAL RE	6360782438						195.00	0.00
JVACHCIGL4017	10	8360	7334	11/25/2003	1105STONE -EDUCATIONAL RE	6536787236						-195.00	0.00
JVACHCIGL4017	10	8360	7334	11/25/2003	1105TEJERI-SARCHET PRINTI	7103782449						158.83	0.00
JVACHCIGL4017	10	8301	7300	11/25/2003	1105TEJERI-COMPUSA #220 M	6094671024						-63.02	0.00
JVACHCIGL4017	10	8301	7300	11/25/2003	1105TEJERI-AMA ATALOG ORD	6094671024						-674.19	0.00
JVACHCIGL4017	10	8301	7300	11/25/2003	1105TEJERI-COMPUSA #220 M	7103782449						63.02	0.00
JVACHCIGL4017	10	8301	7300	11/25/2003	1105TEJERI-AMA CATALOG OR	7103782449						674.19	0.00
JVACHCIGL4017	10	8246	7273	11/25/2003	1105STONE -HC PRO OPUS GR	7404789355						282.50	0.00
JVACHCIGL4017	10	8246	7273	11/25/2003	1105STONE -HC PRO OPUS GR	6536787236						-282.50	0.00
JVACHCIGL4018	10	8329	7312	12/5/2003	1105WHITE -UMC - CONFEREN	6325780149						228.60	0.00
JVACHCIGL4018	10	8329	7312	12/5/2003	1105WHITE -UMC - CONFEREN	6325780149						266.10	0.00
JVACHCIGL4018	10	8360	7334	12/5/2003	1005WALL -ACME MARKING P	6721781321						191.16	0.00
JVACHCIGL4018	10	8362	7335	12/5/2003	0905PURCEL-BOOKS 24X7 .CO	6765784140						-299.00	0.00
JVACHCIGL4018	10	8360	7334	12/5/2003	1005WALL -CARTRIDGE PLUS	7745789498						19.49	0.00
JVACHCIGL4018	10	8360	7334	12/5/2003	1005WALL -CARTRIDGE PLUS	6721781290						-19.49	0.00
JVACHCIGL4018	10	8360	7334	12/5/2003	1005WALL -CARTRIDGE PLUS	6721781321						152.99	0.00
JVACHCIGL4018	10	8360	7334	12/5/2003	1005WALL -CARTRIDGE PLUS	6721781290						-152.99	0.00
JVACHCIGL4018	10	8360	7334	12/5/2003	1005WALL -RADIO SHACK 00	6721781321						4.99	0.00
JVACHCIGL4018	10	8360	7334	12/5/2003	1005VICE -LOMBART INSTRU	6721781290						157.95	0.00
JVACHCIGL4018	10	8360	7334	12/5/2003	1005WALL -ACME MARKING P	6721781290						-191.16	0.00
JVACHCIGL4018	10	8362	7335	12/5/2003	0905PURCEL-BOOKS 24X7 .CO	8054781310						299.00	0.00
JVACHCIGL4018	10	8360	7334	12/5/2003	1005WALL -RADIO SHACK 00	6721781290						-4.99	0.00
JVACHCIGL4018	10	8360	7334	12/5/2003	1005VICE -LOMBART INSTUR	6721781321						-157.95	0.00
JVACHCIGL4018	10	8301	7300	12/5/2003	1005SILVA -TC *NART STRAT	7856789632						265.95	0.00
JVACHCIGL4018	10	8301	7300	12/5/2003	1005SILVA -TC *NART STRAT	6730782417						-265.95	0.00
JVACHCIGL4018	10	8551	7267	12/5/2003	1005WALL -RESPONSIVE SER	6721781290						-432.00	0.00
JVACHCIGL4018	10	8301	7300	12/5/2003	1005WALL -DILLARDS 743	6721781321						-0.71	0.00
JVACHCIGL4018	10	8301	7300	12/5/2003	1005WALL -BUY.COM	6721781321						67.63	0.00
JVACHCIGL4018	10	8301	7300	12/5/2003	1005WALL -BUY.COM	6721789335						115.03	0.00
JVACHCIGL4018	10	8301	7300	12/5/2003	1005WALL -DILLARDS 743	6721781290						0.71	0.00
JVACHCIGL4018	10	8301	7300	12/5/2003	1005WALL -BUY.COM	6721781290						-115.03	0.00
JVACHCIGL4018	10	8551	7267	12/5/2003	1005WALL -RESPONSIVE SER	6721781321						432.00	0.00
JVACHCIGL4018	10	8246	7273	12/5/2003	1005WALL -CHEAP BATTERIE	6721781290						-33.56	0.00
JVACHCIGL4018	10	8301	7300	12/5/2003	1005WALL -BUY.COM	6721781290						-67.63	0.00
JVACHCIGL4018	10	8246	7273	12/5/2003	1005WALL -CHEAP BATTERIE	6721781321						33.56	0.00
JVACHCIGL4019	10	8360	7334	12/1/2003	1105SILVA -WELCH ALLYN IN	6730782417						-100.00	0.00
JVACHCIGL4019	10	8360	7334	12/1/2003	1105SILVA -WELCH ALLYN IN	7856789632						100.00	0.00
JVACHCIGL4019	10	8301	7300	12/1/2003	1105SILVA -ARDMS	7856789632						45.00	0.00
JVACHCIGL4019	10	8301	7300	12/1/2003	1105SILVA -ARDMS	6730782417						-45.00	0.00
JVACHCIGL4019	10	8301	7300	12/1/2003	1105SILVA -FRUCON.NET	6730782417						-1,844.31	0.00

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JVACHCIGL4019	10	8301	7300	12/1/2003	1105SILVA -FRUCON.NET	7856789632						1,844.31	0.00
JVACHCIGL4020	10	8246	7273	12/2/2003	0905MAXWEL-FULFILLMENT CE	7907785583						-116.83	0.00
JVACHCIGL4023	10	8329	7312	12/4/2003	1005ALBERT-RAININ INSTRUM	7707789749						-334.95	0.00
JVACHCIGL4023	10	8360	7334	12/4/2003	1005ALBERT-PERKIN ELMER A	7707789749						-46.00	0.00
JVACHCIGL4023	10	8360	7334	12/4/2003	1005ALBERT-PERKIN ELMER A	7707789749						-45.00	0.00
JVACHCIGL4023	10	8375	7378	12/4/2003	1005WILLER-1 PC NETWORK I	8545788940						-464.63	0.00
JVACHCIGL4023	10	8362	7335	12/4/2003	1005WILLER-1 PC NETWORK I	8545788940						464.63	0.00
JVACHCIGL4023	10	8360	7334	12/4/2003	1005ALBERT-PERKIN ELMER A	7707789749						-46.00	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-PERKIN ELMER A	6075979893						46.00	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-EMD BIOSCIENCE	6075979893						336.00	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-PERKIN ELMER A	6075979893						45.00	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-EMD BIOSCIENCE	6075979893						319.00	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-PERKIN ELMER A	6075979893						46.00	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-SIGMA-ALDRICH	7707789749						-132.54	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-SANTA CRUZ BIO	7707789749						-252.50	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-SIGMA-ALDRICH	7707789749						-76.65	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-RAININ INSTRUM	6075979893						334.95	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-MJ RESEARCH, I	6075979893						96.00	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-KLUWER ACADEMI	6075979893						103.00	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-INVITROGEN COR	6075979893						1,426.40	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-INVITROGEN COR	7707789749						-31.35	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-INVITROGEN COR	6075979893						31.35	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-MJ RESEARCH, I	7707789749						-96.00	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-SANTA CRUZ BIO	6075979893						252.50	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-SIGMA-ALDRICH	6075979893						132.54	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-SIGMA-ALDRICH	6075979893						76.65	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-INVITROGEN COR	6075979893						54.30	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-INVITROGEN COR	7707789749						-1,426.40	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-KLUWER ACADEMI	7707789749						-103.00	0.00
JVACHCIGL4023	10	8301	7300	12/4/2003	1005ALBERT-INVITROGEN COR	7707789749						-54.30	0.00
JVACHCIGL4025	10	8327	7310	12/5/2003	1105PRESSL-AERIFORM ADM90	6902782362						11.66	0.00
JVACHCIGL4025	10	8327	7310	12/5/2003	1105PRESSL-AERIFORM ADM90	6079979903						-11.66	0.00
JVACHCIGL4025	10	8360	7334	12/5/2003	1005MARTIN-CARTRIDGE PLUS	6079979903						-105.98	0.00
JVACHCIGL4025	10	8360	7334	12/5/2003	1105MARTIN-LOWE'S #271	6079979903						-12.66	0.00
JVACHCIGL4025	10	8360	7334	12/5/2003	1105MARTIN-LOWE'S #271	6902782362						12.66	0.00
JVACHCIGL4025	10	8360	7334	12/5/2003	1005MARTIN-CARTRIDGE PLUS	6902782362						105.98	0.00
JVACHCIGL4026	10	8246	7273	12/17/2003	1105STONE -HC PRO OPUS GR	7404789355						-282.50	0.00
JVACHCIGL4026	10	8246	7273	12/17/2003	1105STONE -HC PRO OPUS GR	6536787236						282.50	0.00
JVACHCIGL4026	10	8301	7300	12/17/2003	1105TEFERI-AMA CATALOG OR	7103782449						-674.19	0.00
JVACHCIGL4026	10	8301	7300	12/17/2003	1105TEJERI-COMPUSA #220 M	6094671024						63.02	0.00
JVACHCIGL4026	10	8301	7300	12/17/2003	1105TEJERI-COMPUSA #220 M	7103782449						-63.02	0.00

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JVACHCIGL4026	10	8301	7300	12/17/2003	1105TEFERI-AMA CATALOG OR	6094671024						674.19	0.00
JVACHCIGL4026	10	8360	7334	12/17/2003	1105STONE -EDUCATIONAL RE	6536787236						195.00	0.00
JVACHCIGL4026	10	8360	7334	12/17/2003	1105TEFERI-SARCHET PRINTI	7103782449						-158.83	0.00
JVACHCIGL4026	10	8360	7334	12/17/2003	1105TEFERI-SARCHET PRINTI	6094671024						158.83	0.00
JVACHCIGL4026	10	8360	7334	12/17/2003	1105LANE -BEST BUY 00002	6094671024						-464.44	0.00
JVACHCIGL4026	10	8360	7334	12/17/2003	1105LANE -BEST BUY 00002	8012789480						464.44	0.00
JVACHCIGL4026	10	8360	7334	12/17/2003	1105STONE -EDUCATIONAL RE	6360782438						-195.00	0.00
JVACHCIGL4027	10	8301	7300	12/17/2003	1105TEJERI-AMA CATALOG OR	6094671024						186.64	0.00
JVACHCIGL4027	10	8301	7300	12/17/2003	1105TEJERI-COMPUSA #220 M	7103782449						-63.02	0.00
JVACHCIGL4027	10	8301	7300	12/17/2003	1105TEJERI-COMPUSA #220 M	6094671024						63.02	0.00
JVACHCIGL4027	10	8246	7273	12/17/2003	1105STONE -HC PRO OPUS GR	6536787236						282.50	0.00
JVACHCIGL4027	10	8246	7273	12/17/2003	1105STONE -HC PRO OPUS GR	7404789355						-282.50	0.00
JVACHCIGL4027	10	8301	7300	12/17/2003	1105TEJERIN-AMA CATALOG O	7103782449						-186.64	0.00
JVACHCIGL4027	10	8360	7334	12/17/2003	1105TEJERI-SACHET PRINTIN	7103782449						-158.83	0.00
JVACHCIGL4027	10	8360	7334	12/17/2003	1105LANE -BEST BUY 00002	8012789480						464.44	0.00
JVACHCIGL4027	10	8360	7334	12/17/2003	1105LANE -BEST BUY 00002	6094671024						-464.44	0.00
JVACHCIGL4027	10	8360	7334	12/17/2003	1105STONE -EDUCATIONAL RE	6536787236						195.00	0.00
JVACHCIGL4027	10	8360	7334	12/17/2003	1105STONE -EDUCATIONAL RE	6360782438						-195.00	0.00
JVACHCIGL4027	10	8360	7334	12/17/2003	1105TEJERI-SARCHET PRININ	6094671024						158.83	0.00
JVACHCIGL4030	10	8246	7273	1/8/2004	1105CHILL-INGENIX ST ANTH	6769784750						82.95	0.00
JVACHCIGL4030	10	8280	7286	1/8/2004	1005LARSEN-WORLDPOINT ECC	6374784212						45.38	0.00
JVACHCIGL4030	10	8266	7281	1/8/2004	0805FAILRY-AAAS	7709789882						400.00	0.00
JVACHCIGL4030	10	8266	7281	1/8/2004	0805FAIRLY-AAAS	7709789502						-400.00	0.00
JVACHCIGL4030	10	8246	7273	1/8/2004	1105SCHILL-INGENIX ST ANT	6771784774						82.95	0.00
JVACHCIGL4030	10	8246	7273	1/8/2004	1105SCHILL-INGENIX ST ANT	6769784144						-82.95	0.00
JVACHCIGL4030	10	8301	7300	1/8/2004	1005LARSEN-WORLDPOINT ECC	6374784212						-45.38	0.00
JVACHCIGL4030	10	8246	7273	1/8/2004	1105SCHILL-INGENIX ST ANT	6769784144						-82.95	0.00
JVACHCIGL4030	10	8246	7273	1/8/2004	1105SCHILL-INGENIX ST ANT	6769781112						82.95	0.00
JVACHCIGL4030	10	8301	7300	1/8/2004	1005LARSEN-WORLDPOINT ECC	6374784212						-1,267.50	0.00
JVACHCIGL4030	10	8246	7273	1/8/2004	1105SCHILL-INGENIX ST ANT	6769784144						-82.95	0.00
JVACHCIGL4030	10	8360	7334	1/8/2004	1105INA L -PROMEGA CORPOR	7707789785						-617.00	0.00
JVACHCIGL4030	10	8360	7334	1/8/2004	1105INA L -PROMEGA CORPOR	7400789640						617.00	0.00
JVACHCIGL4030	10	8360	7334	1/8/2004	CORRECT ACHCIGL4015	6724781293						-55.10	0.00
JVACHCIGL4030	10	8360	7334	1/8/2004	CORRECT ACHCIGL4015	6724781293						-18.75	0.00
JVACHCIGL4030	10	8360	7334	1/8/2004	CORRECT ACHCIGL4015	6842785135						-17.00	0.00
JVACHCIGL4030	10	8360	7334	1/8/2004	1005GOMEZ -SUNTORY LUBBOC	6724781293						-17.00	0.00
JVACHCIGL4030	10	8360	7334	1/8/2004	1005GARDNE-SUNTORY LUBBOC	6320780143						-26.00	0.00
JVACHCIGL4030	10	8360	7334	1/8/2004	CORRECT ACHCIGL4015	6718781287						-26.00	0.00
JVACHCIGL4030	10	8360	7334	1/8/2004	1005GOMEZ -SUNTORY LUBBOC	6724781293						-18.75	0.00
JVACHCIGL4030	10	8360	7334	1/8/2004	1005FRANCO-SUNTORY #73	6718781287						-55.10	0.00
JVACHCIGL4031	10	8360	7334	1/8/2004	0705MARTIN-OFFIC FURNITUR	7812784695						-1,999.00	0.00

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JVACHCIGL4031	29	8360	7334	1/8/2004	0705MARTIN-OFFIC FURNITUR	9208751195						1,999.00	0.00
JVACHCIGL4032	10	8266	7281	1/8/2004	1005LARSEN-SOCIETY EMERGE	6777784523						300.00	0.00
JVACHCIGL4032	10	8301	7300	1/8/2004	0905COUE-C.S.H.L. MEETING	8019789784						483.70	0.00
JVACHCIGL4032	10	8301	7300	1/8/2004	0905COUE-C.S.H.L. MEETING	7707789785						-483.70	0.00
JVACHCIGL4032	10	8360	7334	1/8/2004	1005LARSEN-UCG*PART B NEW	6777784523						-429.00	0.00
JVACHCIGL4032	10	8360	7334	1/8/2004	1005LARSEN-EMERGENCY MED	6777784523						-249.00	0.00
JVACHCIGL4033	10	8221	7275	1/9/2004	1105FRANCO-SAS INSTITUTE	7754789821						-199.00	0.00
JVACHCIGL4033	10	8221	7275	1/9/2004	1105FRANCO-SAS INSTITUTE	7402789256						199.00	0.00
JVACHCIGL4033	10	8360	7334	1/9/2004	1205SIERRA-FLEX FITNESS C	6560789161						50.00	0.00
JVACHCIGL4037	10	8360	7334	1/29/2004	1005MCBEAT-CARTRIDGE PLUS	6028919206						124.00	0.00
JVACHCIGL4037	10	8360	7334	1/29/2004	1005MCBEAT-HOBBY-LOBBY #0	8265788826						-92.61	0.00
JVACHCIGL4037	10	8360	7334	1/29/2004	1005MCBEAT-CARTRIDGE PLUS	8265788826						-124.00	0.00
JVACHCIGL4037	10	8360	7334	1/29/2004	1005MCBEAT-HOBBY-LOBBY #0	6028919206						92.61	0.00
JVACHCIGL4037	10	8360	7334	1/29/2004	1105MCBEAT-TEXAS STATE BO	8265788826						-334.00	0.00
JVACHCIGL4037	10	8301	7300	1/29/2004	1105MCBEAT-AMERICAN SOC O	8265788826						-135.00	0.00
JVACHCIGL4037	10	8301	7300	1/29/2004	1105MCBEAT-TMA	8265788826						-610.00	0.00
JVACHCIGL4037	10	8301	7300	1/29/2004	1205MCBEAT-AMERICAN SOC O	8265788826						-350.00	0.00
JVACHCIGL4037	10	8301	7300	1/29/2004	1005MCBEAT-BI-TRONICS INC	8265788826						-105.98	0.00
JVACHCIGL4037	10	8301	7300	1/29/2004	1005MCBEAT-BI-TRONICS INC	8029788992						93.93	0.00
JVACHCIGL4037	10	8301	7300	1/29/2004	1205MCBEAT-PRUDENT/GALLER	8265788826						-814.90	0.00
JVACHCIGL4037	10	8301	7300	1/29/2004	1005MCBEAT-BI-TRONICS INC	8029788992						105.98	0.00
JVACHCIGL4037	10	8301	7300	1/29/2004	1205MCBEAT-PRUDENT/GALLER	6028919206						814.90	0.00
JVACHCIGL4037	10	8301	7300	1/29/2004	1005MCBEAT-BI-TRONICS INC	8265788826						-93.93	0.00
JVACHCIGL4038	10	8301	7300	1/29/2004	1205PAGE -CARDS DIRECT	6712785107						-1,652.50	0.00
JVACHCIGL4038	10	8316	7300	1/29/2004	1205COOPER-UNITED SUPERMA	6648750042						23.76	0.00
JVACHCIGL4038	10	8301	7300	1/29/2004	1205PAGE -CARDS DIRECT	6169915520						1,652.50	0.00
JVACHCIGL4039	10	8329	7312	2/6/2004	1205GREGOR-TEXAS OPHTHALM	6721781290						550.00	0.00
JVACHCIGL4039	10	8360	7334	2/6/2004	0105SARVAZ-LOWE'S	6902782752						8.92	0.00
JVACHCIGL4039	10	8329	7312	2/6/2004	1205GREGOR-TEXAS OPHTHALM	6721782855						-550.00	0.00
JVACHCIGL4039	10	8360	7334	2/6/2004	0105SARVAZ-LOWE'S #271	8017789637						-8.92	0.00
JVACHCIGL4039	10	8246	7273	2/6/2004	1205FARR -INGENIX ST ANT	6721782855						113.91	0.00
JVACHCIGL4039	10	8246	7273	2/6/2004	1205FARR -INGENIX ST ANT	6721781321						-113.91	0.00
JVACHCIGL4039	10	8301	7300	2/6/2004	1205BLAIR -BUY.COM	6721781290						-75.88	0.00
JVACHCIGL4039	10	8301	7300	2/6/2004	1105SAVA -BUY.COM	8015788452						285.00	0.00
JVACHCIGL4039	10	8301	7300	2/6/2004	1105SAVA -BUY.COM	6721781290						-285.00	0.00
JVACHCIGL4039	10	8301	7300	2/6/2004	1105FAIRL-INDOOR BIOTECHN	7887788931						1,816.50	0.00
JVACHCIGL4039	10	8301	7300	2/6/2004	1105FAIRLY-INDOOR BIOTECH	6307789227						-1,816.50	0.00
JVACHCIGL4039	10	8301	7300	2/6/2004	1205BLAIR -BUY.COM	7745789498						75.88	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-117.00	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-25.50	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-143.70	0.00

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JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-136.50	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-680.00	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-120.00	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-153.00	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-12.00	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHTIE -UMC CONFERENCE	6730782417						-37.20	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-25.50	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-31.20	0.00
JVACHCIGL4040	10	8329	7312	2/6/2004	0105WHITE -UMC CONFERENCE	6730782417						-143.70	0.00
JVACHCIGL4041	10	8257	7299	2/6/2004	1005PENCE -PRIM & R/ARENA	6081977205						-125.00	0.00
JVACHCIGL4042	10	8246	7273	2/26/2004	1105KENNED-AACR INC	7742789920						75.00	0.00
JVACHCIGL4042	10	8246	7273	2/26/2004	1105KENNED-AACR INC	6307789680						-75.00	0.00
JVACHCIGL4042	10	8327	7310	2/26/2004	1005FAIRLY-SYNPEP CORPORA	8010789526						-100.00	0.00
JVACHCIGL4042	10	8327	7310	2/26/2004	1005FAIRLY-SYNPEP CORPORA	7709789713						186.00	0.00
JVACHCIGL4042	10	8327	7310	2/26/2004	1005FAIRLY-SYNPEP CORPORA	7709789713						100.00	0.00
JVACHCIGL4042	10	8360	7334	2/26/2004	1105KENNED-BIORAD MSCHEAR	7742789920						515.65	0.00
JVACHCIGL4042	10	8360	7334	2/26/2004	1205CAMPOS-MEDRONIC, INC.	7975791312						665.00	0.00
JVACHCIGL4042	10	8360	7334	2/26/2004	1205CAMPOS-MEDRONIC, INC.	6317784550						-665.00	0.00
JVACHCIGL4042	10	8360	7334	2/26/2004	0105SYLVES-APRIA HEALTHCR	7711789799						150.00	0.00
JVACHCIGL4042	10	8360	7334	2/26/2004	0105SYLVES-APRIA HEALTHCR	8512788711						-150.00	0.00
JVACHCIGL4042	10	8360	7334	2/26/2004	0105CAMPOS-TINTING TEXAS,	6546781010						372.00	0.00
JVACHCIGL4042	10	8360	7334	2/26/2004	1205ORTIZ -BUDGET BLINDS	6546781010						256.00	0.00
JVACHCIGL4042	10	8360	7334	2/26/2004	1205CAMPOS-TINTING TEXAS,	6764784139						-372.00	0.00
JVACHCIGL4042	10	8327	7310	2/26/2004	1005FAIRLY-SYNPEP CORPORA	8010789526						-186.00	0.00
JVACHCIGL4042	10	8360	7334	2/26/2004	1205ORTIZ -BUDGET BLINDS	6764784139						-256.00	0.00
JVACHCIGL4045	10	8325	7304	3/2/2004	1205NORMAN-WESTAIR #521	6901782361						-30.00	0.00
JVACHCIGL4045	10	8325	7304	3/2/2004	1005NORMAN-WESTAIR #521	6078601130						10.62	0.00
JVACHCIGL4045	10	8325	7304	3/2/2004	1205NORMAN-WESTAIR #521	6078601130						30.00	0.00
JVACHCIGL4045	10	8325	7304	3/2/2004	1005NORMAN-WESTAIR #521	6901782361						-10.62	0.00
JVACHCIGL4045	10	8329	7312	3/2/2004	1005NORMAN-ICN BIOMEDICAL	6901782361						-96.00	0.00
JVACHCIGL4045	10	8329	7312	3/2/2004	0105NORMAN-ICN BIOMEDICAL	6901782361						-536.25	0.00
JVACHCIGL4045	10	8329	7312	3/2/2004	1005NORMAN-ICN BIOMEDICAL	6078601130						96.00	0.00
JVACHCIGL4045	10	8325	7304	3/2/2004	0105NORMAN-WESTAIR #521	6901782361						-15.00	0.00
JVACHCIGL4045	10	8329	7312	3/2/2004	0105NORMAN-ICN BIOMEDICAL	6078601130						536.25	0.00
JVACHCIGL4045	10	8325	7304	3/2/2004	0105NORMAN-WESTAIR #521	6078601130						15.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-SOCIETY FOR NE	6901782361						-365.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	0105NORMAN-BIOPHYSICAL SO	6901782361						-90.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-QUIAGEN INC	6078601130						225.70	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1105NORMAN-CAYMAN CHEMICA	6078601130						89.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	0105NORMAN-BIO-RAD MCNORM	6901782361						-81.01	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-PERKIN ELMER A	6901782361						-64.00	0.00

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JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-WILLIAMS AND W	6901782361						-280.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	0105NORMAN-BIOPHYSICAL SO	6078601130						90.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1205NORMAN-DOC FRUGAL SCI	6078601130						68.85	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-BIOPHYSICAL SO	6901782361						-200.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-CAYMAN CHEMICA	6901782361						-145.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1205NORMAN-BIO-RAD MCNORM	6078601130						93.01	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-PERKIN ELMER A	6078601130						64.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	0105NORMAN-BIO-RAD MCNORM	6078601130						81.01	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1205NORMAN-PERKIN ELMER A	6078601130						64.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1105NORMAN-CAYMAN CHEMICA	6901782361						-89.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-SOCIETY FOR NE	6078601130						365.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1205NORMAN-BECKMAN COULTE	6078601130						100.08	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-QIAGEN INC	6901782361						-225.70	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1205NORMAN-DOC FRUGAL SCI	6901782361						-68.85	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-WILLIAM AND WI	6078601130						280.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1205NORMAN-BIO-RAD MCNORM	6901782361						-93.01	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-BIOPHYSICAL SO	6078601130						200.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1205NORMAN-PERKIN ELMER A	6901782361						-64.00	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1205NORMAN-BECKMAN COULTE	6901782361						-100.08	0.00
JVACHCIGL4047	10	8360	7334	3/2/2004	1005NORMAN-CAYMAN CHEMICA	6078601130						145.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	0105NORMAN-SIGMA-ALDRICH	6901782361						-47.52	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1005NORMAN-ELSEVIER LTD	6901782361						-243.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1005NORMAN-GENTRA SYSTEMS	6901782361						-29.95	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1005NORMAN-SIGMA-ALDRICH	6901782361						-232.97	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1105NORMAN-AMEICAN RADIOL	6901782361						-1,159.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1105NORMAN-SIGMA-ALDRICH	6901782361						-125.12	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1105NORMAN-AMERSHAM BIOSC	6901782361						-246.95	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1005NORMAN-SIGMA-ALDRICH	6078601130						232.97	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	0105NORMAN-AMERSHAM BIOSC	6901782361						-99.95	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	0105NORMAN-LWW*LIPPINCOTT	6901782361						-35.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1205NORMAN-SOCIETY OF NEU	6901782361						-145.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1205NORMAN-PEPRO TECH INC	6901782361						-335.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1205NORMAN-SANTA CRUZ BIO	6901782361						-252.50	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1005NORMAN-SIGMA-ALDRICH	6078601130						265.25	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1005NORMAN-SIGMA-ALDRICH	6078601130						28.40	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1005NORMAN-ELSEVIER LTD	6078601130						243.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	0105NORMAN-SIGMA-ALDRICH	6901782361						-129.65	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1005NORMAN-GENTRA SYSTEMS	6078601130						29.95	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1105NORMAN-SOCIETY OF NEU	6901782361						-145.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1105NORMAN-AMERICAN RADIO	6078601130						1,159.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1105NORMAN-SIGMA-ALDRICH	6078601130						125.12	0.00

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JVACHCIGL4048	10	8301	7300	3/2/2004	1005NORMAN-SIGMA-ALDRICH	6901782361						-265.25	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1105NORMAN-PEPRO TECH INC	6901782361						-335.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1005NORMAN-SIGMA-ALDRICH	6901782361						-28.40	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1105NORMAN-AMERSHAM BIOSC	6078601130						246.95	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	0105NORMAN-SIGMA-ALDRICH	6078601130						129.65	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	0105NORMAN-SIGMA-ALDRICH	6078601130						47.52	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	0105NORMAN-AMERSHAM BIOSC	6078601130						99.95	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1205NORMAN-SOCIETY OF NEU	6078601130						145.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1205NORMAN-PEPRO TECH INC	6078601130						335.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1205NORMAN-SANTA CRUZ BIO	6078601130						252.50	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1105NORMAN-PEPRO TECH INC	6078601130						335.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	1105NORMAN-SOCIETY OF NEU	6078601130						145.00	0.00
JVACHCIGL4048	10	8301	7300	3/2/2004	0105NORMAN-LWW*LIPPINCOTT	6078601130						35.00	0.00
JVACHCIGL4049	10	8246	7273	3/11/2004	1205DURAN -ADVANCED GRAPH	8355789578						-1,346.75	0.00
JVACHCIGL4049	10	8246	7273	3/11/2004	1205DURAN-ADVANTAGE GRAPH	6503780809						1,346.75	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105REYNOL-TARGET	6707784135						25.95	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105TORRES-THE APEX COMPA	6769784144						-36.00	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105TORRES-KIDS LOVE STIC	6769784144						-178.13	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105TORRES-THE APEX COMPA	6769781265						36.00	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105REYNOL-FRANKLIN COVEY	6707784135						46.75	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105TORRES-KIDS LOVE STIC	6769784750						178.13	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105REYNOL-EL PASO-XPEDX	6707784135						22.88	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105REYNOL-EL PASO-XPEDX	6707784135						9.50	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105REYNOL-OFFICE MAX	6713784801						-79.99	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105REYNOL-FRANKLIN COVEY	6713784801						-46.75	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105REYNOL-TARGET	6713784801						-25.95	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105REYNOL-EL PASO-XPEDX	6713784801						-22.88	0.00
JVACHCIGL4049	10	8301	7300	3/11/2004	0105REYNOL-EL PASO-XPEDX	6713784801						-9.50	0.00
JVACHCIGL4049	10	8360	7334	3/11/2004	0105DURAN -HOLIDAY ORNAME	6503780809						2,963.56	0.00
JVACHCIGL4049	10	8360	7334	3/11/2004	0105TORRES-WELCH ALLYN IN	6769784144						-183.00	0.00
JVACHCIGL4049	10	8360	7334	3/11/2004	0105DURAN -HOLIDAY ORNAME	8355789578						-2,963.56	0.00
JVACHCIGL4049	10	8360	7334	3/11/2004	0105REYNOL-OFFICE MAX	6707784135						79.99	0.00
JVACHCIGL4049	10	8360	7334	3/11/2004	0105TORRES-WELCH ALLYN IN	6769784750						183.00	0.00
JVACHCIGL4050	10	8246	7273	3/11/2004	0105DOUNIN-SPRINGER VERLA	7741789434						390.00	0.00
JVACHCIGL4050	10	8246	7273	3/11/2004	0105DOUNIN-SPRINGER VERLA	7741789820						-390.00	0.00
JVACHCIGL4050	10	8301	7300	3/11/2004	1205HARDY -ORTHOPAEDIC RE	7707788976						-50.00	0.00
JVACHCIGL4050	10	8301	7300	3/11/2004	1205HARDY -MARSH BIOMEDIC	6075601104						75.02	0.00
JVACHCIGL4050	10	8301	7300	3/11/2004	1205HARDY -ORTHOPAEDIC RE	6075601104						50.00	0.00
JVACHCIGL4050	10	8362	7335	3/11/2004	1205HARDY -NEWEGG COMPUTE	7707788976						-70.14	0.00
JVACHCIGL4050	10	8362	7335	3/11/2004	1205HARDY -NEWEGG COMPUTE	6075601104						70.14	0.00
JVACHCIGL4050	10	8360	7334	3/11/2004	1205HARDY -MINNESOTA MOLE	6075601104						177.00	0.00

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JVACHCIGL4050	10	8360	7334	3/11/2004	1205HARDY -THE GEL COMPA	6075601104						69.34	0.00
JVACHCIGL4050	10	8360	7334	3/11/2004	1205HARDY -MINNESOTA MOLE	7707788976						-177.00	0.00
JVACHCIGL4050	10	8360	7334	3/11/2004	1205HARDY -THE GEL COMPAN	7707788976						-69.34	0.00
JVACHCIGL4051	10	8360	7334	3/12/2004	0205STOLL -PERKIN ELMER A	7716785861						-47.00	0.00
JVACHCIGL4051	10	8360	7334	3/12/2004	0205STOLL -PERKIN ELMER A	6118643527						47.00	0.00
JVACHCIGL4052	10	8301	7300	3/23/2004	0205TORRES-AMES SAFETY EN	6769784144						-69.42	0.00
JVACHCIGL4052	10	8301	7300	3/23/2004	0205OCHS -WM SUPERCENTER	6041953625						17.82	0.00
JVACHCIGL4052	10	8301	7300	3/23/2004	0205TORRES-KIDS LOVE STIC	6769781112						178.13	0.00
JVACHCIGL4052	10	8314	7300	3/23/2004	0205TORRES-BARON CHEMICAL	6769781112						158.75	0.00
JVACHCIGL4052	10	8314	7300	3/23/2004	0205TORRES-BARON CHEMICAL	6769781112						38.80	0.00
JVACHCIGL4052	10	8301	7300	3/23/2004	0205TORRES-AMES SAFETY EN	6769781265						69.13	0.00
JVACHCIGL4052	10	8301	7300	3/23/2004	0205TORRES-AMES SAFETY EN	6771784774						69.42	0.00
JVACHCIGL4052	10	8301	7300	3/23/2004	0205TORRES-KIDS LOVE STIC	6769784144						-178.13	0.00
JVACHCIGL4052	10	8301	7300	3/23/2004	0205TORRES-AMES SAFETY EN	6769784144						-69.13	0.00
JVACHCIGL4052	10	8362	7335	3/23/2004	0205ESCOBA-COMPUSA #741 M	7741789948						-159.99	0.00
JVACHCIGL4052	10	8362	7335	3/23/2004	0205ESCOBA-COMPUSA #741 M	7741789671						159.99	0.00
JVACHCIGL4052	10	8360	7334	3/23/2004	0205TORRES-BARON CHEMICAL	6769784144						-158.75	0.00
JVACHCIGL4052	10	8360	7334	3/23/2004	0205TORRES-SPANGLER WHOLE	6771784774						59.94	0.00
JVACHCIGL4052	10	8360	7334	3/23/2004	0205TORRES-BARON CHEMICAL	6769784144						-38.80	0.00
JVACHCIGL4052	10	8246	7273	3/23/2004	0205TORRES-PRINTING BY TH	6771784774						40.00	0.00
JVACHCIGL4052	10	8246	7273	3/23/2004	0205TORRES-PRINTING BY TH	6769784144						-40.00	0.00
JVACHCIGL4055	10	8301	7300	4/1/2004	0205GIBSON-AMA CATALOG OR	6745783136						157.88	0.00
JVACHCIGL4055	10	8301	7300	4/1/2004	0205GIBSON-AMA CATALOG OR	6746783137						-157.88	0.00
JVACHCIGL4055	10	8301	7300	4/1/2004	0205GRAY -IVG*INVITROGEN	6327782690						183.09	0.00
JVACHCIGL4055	10	8301	7300	4/1/2004	0205GRAY -IVG*INVITROGEN	7745789498						-183.09	0.00
JVACHCIGL4055	10	8362	7335	4/1/2004	0105FRANCO-STATE CORPORAT	6718781287						35.00	0.00
JVACHCIGL4055	10	8362	7335	4/1/2004	0105FRANCO-STATE CORPORAT	7702789916						-35.00	0.00
JVACHCIGL4055	10	8246	7273	4/1/2004	0105FRANCO-DATE MANAGEMEN	6718781287						145.26	0.00
JVACHCIGL4055	10	8246	7273	4/1/2004	0105FRANCO-DATE MANAGEMEN	7702789916						-269.61	0.00
JVACHCIGL4055	10	8246	7273	4/1/2004	0105FRANCO-DATE MANAGEMEN	6718781287						269.61	0.00
JVACHCIGL4055	10	8246	7273	4/1/2004	0105FRANCO-DATE MANAGEMEN	7702789916						-145.26	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-IVG*INVITROGEN	6485779863						132.00	0.00
JVACHCIGL4056	10	8257	7299	4/2/2004	0305CORNWA-MP BIOMEDICALS	7707789709						-49.48	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-AMERSHAM BIOSC	6485779863						386.95	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-RCD*ROCHE DIAN	6485779863						81.00	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-RCD*ROCHE DIAG	6485779863						151.00	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305ORNWA-IVG*INVITROGEN	6485779863						38.45	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-SANTA CRUZ BIO	7707789709						-57.50	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-IVG*INVITROGEN	6485779863						82.65	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-KETCHUS MFG IN	7707789709						-10.64	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-AMRSHAM BIOSCI	7707789709						-386.95	0.00

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JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-IVG*INVITROGEN	6485779863						67.00	0.00
JVACHCIGL4056	10	8257	7299	4/2/2004	0305CORNWA-MP BIOMEDICALS	6485779863						49.48	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-IVG*INVITROGEN	6485779863						49.60	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-MARSH BIOMEDIC	6485779863						53.33	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-RCD*ROCHE DIAG	7707789709						-81.00	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-SIGMA-ALDRICH	6485779863						92.83	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-SIGMA-ALDRICH	7707789709						-92.83	0.00
JVACHCIGL4056	10	8280	7286	4/2/2004	0305CORNWA-UHAUL 34TH Q00	7707789709						-7.15	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-DOT SCIENTIFIC	6485779863						199.32	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-IVG*INVITROGEN	7707789709						-49.60	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-IVG*INVITROGEN	7707789709						-38.45	0.00
JVACHCIGL4056	10	8280	7286	4/2/2004	0305CORNWA-UHAUL 34TH Q00	6485779863						7.15	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-SANTA CRUZ BIO	6485779863						57.50	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-RCD*ROCHE DIAG	7707789709						-151.00	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-IVG*INVITROGEN	7707789709						-82.65	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-IVG*INVITROGEN	7707789709						-132.00	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-IVG*INVITROGEN	7707789709						-67.00	0.00
JVACHCIGL4056	10	8301	7300	4/2/2004	0305CORNWA-KETCHUMS MFG I	6485779863						10.64	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-DOT SCIERNTIFI	7707789709						-199.32	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-HAMILTON THORN	7707789709						-162.00	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-MINNESOTA MOLE	7707789709						-118.00	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-QUAGENINC.	6485779863						94.70	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-WORLD PRECISIO	7707789709						-141.90	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-QUAGEN INC.	6485779863						127.86	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-STRATAGENE	6485779863						144.00	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-WORLD PRECISIO	6485779863						141.90	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-MINNESOTA MOLE	6485779863						118.00	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-HAMILTON THORN	6485779863						162.00	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-STRATAGENE	7707789709						-144.00	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-QUAGEN INC.	7707789709						-127.86	0.00
JVACHCIGL4056	10	8360	7334	4/2/2004	0305CORNWA-QUAGEN INC.	7707789709						-94.70	0.00
JVACHCIGL4057	10	8301	7300	4/2/2004	0205COURTN-AMARILLO GLOBE	8085785800						-509.25	0.00
JVACHCIGL4057	10	8301	7300	4/2/2004	0205CORTN-AMARILLO GLOBE	6009843940						509.25	0.00
JVACHCIGL4060	10	8327	7310	5/7/2004	0205FAIRLY-AIRGAS SOUTHWE	7400789477						119.67	0.00
JVACHCIGL4060	10	8327	7310	5/7/2004	0205FAIRLY-AIRGAS SOUTHWE	8032779719						-119.67	0.00
JVACHCIGL4060	10	8360	7334	5/7/2004		6307789362						-205.98	0.00
JVACHCIGL4060	10	8360	7334	5/7/2004		6307789362						-43.30	0.00
JVACHCIGL4060	10	8360	7334	5/7/2004	0205FAIRLY-AIRLY-AMBION I	7709780019						43.30	0.00
JVACHCIGL4060	10	8360	7334	5/7/2004		6307789362						-626.79	0.00
JVACHCIGL4060	10	8360	7334	5/7/2004	0305SCHNEI-BIO WORLD-A DI	6485779860						-299.50	0.00
JVACHCIGL4060	10	8360	7334	5/7/2004	0205FAIRLY-APPLIED BIOSYS	7709780019						626.79	0.00

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JVACHCIGL4060	10	8360	7334	5/7/2004	0305SCHNEI-BIO WORLD-A DI	6663781935						299.50	0.00
JVACHCIGL4060	10	8360	7334	5/7/2004	0205FAIRLY-QIAGEN INC	7709780019						205.98	0.00
JVACHCIGL4060	10	8362	7335	5/7/2004	0205FAIRLY-AIRLY-LASER CA	8032779719						-73.75	0.00
JVACHCIGL4060	10	8362	7335	5/7/2004	0205FAIRLY-AIRLY-LASER CA	7400789477						73.75	0.00
JVACHCIGL4061	10	8550	7266	5/7/2004		6705785601						-125.00	0.00
JVACHCIGL4061	10	8301	7300	5/7/2004	0305MARTIN-LWW*LIPPINCOTT	7705789798						-150.00	0.00
JVACHCIGL4061	10	8550	7266	5/7/2004	0305BULLOC-DFI CONTRACT D	6782785782						125.00	0.00
JVACHCIGL4061	10	8327	7310	5/7/2004	0305FAIRLY-SIGMA-ALDRICH	6307779554						-102.05	0.00
JVACHCIGL4061	10	8327	7310	5/7/2004	0305FAIRLY-SIGMA-ALDRICH	8010789558						102.05	0.00
JVACHCIGL4061	10	8327	7310	5/7/2004	0305FAIRLY-SIGMA-ALDRICH	8010789558						30.30	0.00
JVACHCIGL4061	10	8327	7310	5/7/2004	0305FAIRLY-SIGMA-ALDRICH	6307779554						-30.30	0.00
JVACHCIGL4061	10	8553	7367	5/7/2004	0205HORTON-CITY OF ODESSA	6042955551						1,099.72	0.00
JVACHCIGL4061	10	8553	7367	5/7/2004		6449752765						-1,099.72	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -BDC*CLONTECH	7707780057						300.00	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0205MACDON-SANTA CRUZ BIO	7707789740						214.73	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	1005PFARR -AMERICAN TYPE	8019789602						354.50	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	1005PFARR -AMERICAN TYPE	8019789602						20.10	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -CONCEPTION	7707780057						233.10	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -ASBMB INC	7707780057						207.00	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -IVG*INVITROGEN	7707780057						19.00	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -IVG*INVITROGEN	7707780057						22.05	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -AMERSHAM BIOSC	7707780057						126.10	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -NAI*NATURE SUB	7707780057						202.50	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -PERKIN ELMER A	7707780057						81.00	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -BIO-RAD MCHARD	7707780057						142.50	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -BIRCHWOOD GENE	7707780057						603.60	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -IVG*INVITROGEN	6075601104						-19.00	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -IVG*INVITROGEN	6075601104						-22.05	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -IVG*INVITROGEN	6075601104						-84.50	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -IVG*INVITROGEN	7707780057						84.50	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0205MACDON-SANTA CRUZ BIO	6075979893						-214.73	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -AMERSHAM BIOSC	6075601104						-126.10	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -NAI*NATURE SUB	6075601104						-202.50	0.00
JVACHCIGL4063	10	8301	7300	5/7/2004	0305HARDY -BDC*CLONTECH	6075601104						-300.00	0.00
JVACHCIGL4063	10	8360	7334	5/7/2004	0305HARDY -BIO-RAD MCHARD	6075601104						-142.50	0.00
JVACHCIGL4063	10	8360	7334	5/7/2004	0305HARDY -PERKIN ELMER A	6075601104						-81.00	0.00
JVACHCIGL4063	10	8554	7271	5/7/2004	0305HARDY -BIRCHWOOD GENE	6075601104						-603.60	0.00
JVACHCIGL4063	10	8378	7380	5/7/2004	0305ROBINS-SPSS INC 31265	6510784797						878.00	0.00
JVACHCIGL4063	10	8378	7380	5/7/2004	0305ROBINS-SPSS INC 31265	6777784523						-878.00	0.00
JVACHCIGL4068	10	8301	7300	5/26/2004	1005PARR -SOUTH PLAINS M	7850786938						200.00	0.00
JVACHCIGL4068	10	8301	7300	5/26/2004	1005PARR -SOUTH PLAINS M	6040950605						-200.00	0.00

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JVACHCIGL4072	10	8246	7273	6/17/2004	0305THOMAS-INGENIX ST ANT	6716781285						-944.72	0.00
JVACHCIGL4072	10	8301	7300	6/17/2004	0305MARTIN-LWW*LIPPINCOTT	7705789798						-150.00	0.00
JVACHCIGL4074	10	8246	7273	6/21/2004	0305THOMAS-INGENIX ST ANT	6716781285						-944.72	0.00
JVACHCIGL4074	29	8360	7334	6/21/2004	0405HORTON-WW GRAINGER	6266759695						210.90	0.00
JVACHCIGL4074	10	8360	7334	6/21/2004	0405SAMANI-VALUE COMMUNIC	6707784135						-357.68	0.00
JVACHCIGL4074	10	8360	7334	6/21/2004	0505TAYLOR-MEDCO SUPPLY	6495789339						925.88	0.00
JVACHCIGL4074	10	8360	7334	6/21/2004	0405SAMANI-VALUE COMMUNIC	6216914962						357.68	0.00
JVACHCIGL4074	10	8360	7334	6/21/2004	0505TAYLOR-MEDCO SUPPLY	6110669199						-925.88	0.00
JVACHCIGL4074	10	8360	7334	6/21/2004	0405HORTON-WW GRAINGER	6449752765						-210.90	0.00
JVACHCIGL4075	10	8301	7300	6/17/2004	0205LEFF -LANDSENBUSINE	6009843756						-628.45	0.00
JVACHCIGL4075	10	8360	7334	6/17/2004	0405TORRES-THE APPEX	6769784144						-89.50	0.00
JVACHCIGL4075	10	8360	7334	6/17/2004	0305LEFF -FRYS ELECTRONI	7943785862						369.98	0.00
JVACHCIGL4075	10	8360	7334	6/17/2004	0305LEFF -FRYS ELECTRONI	6009843756						-369.98	0.00
JVACHCIGL4075	10	8360	7334	6/17/2004	0405TORRES-THE APPEX	6769784750						89.50	0.00
JVACHCIGL4076	10	8327	7310	6/17/2004	0305FORGET-AIRGAS SOUTHWE	6742783133						-39.53	0.00
JVACHCIGL4076	10	8301	7300	6/17/2004	0305FORGET-TASCOSA OFFICE	8040783732						82.00	0.00
JVACHCIGL4076	10	8301	7300	6/17/2004	0305FORGET-COMPUTER PARTS	8040783732						38.50	0.00
JVACHCIGL4076	10	8301	7300	6/17/2004	0305FORGET-CDW*GOVERNMENT	6742783133						-69.18	0.00
JVACHCIGL4076	10	8301	7300	6/17/2004	0305FORGET-SOUTHWEST X-RA	6742783133						-161.84	0.00
JVACHCIGL4076	10	8301	7300	6/17/2004	0305FORGET-COMPUTER PARTS	6742783133						-14.00	0.00
JVACHCIGL4076	10	8301	7300	6/17/2004	0305FORGET-TASCOSA OFFICE	6742783133						-82.00	0.00
JVACHCIGL4076	10	8301	7300	6/17/2004	0305FORGET-COMPUTER PARTS	6742783133						-38.50	0.00
JVACHCIGL4076	10	8301	7300	6/17/2004	0305FORGET-SOUTHWEST X-RA	8040783732						161.84	0.00
JVACHCIGL4076	10	8301	7300	6/17/2004	0305FORGET-CDW*GOVERNMENT	8040783732						69.18	0.00
JVACHCIGL4076	10	8301	7300	6/17/2004	0305FORGET-COMPUTER PARTS	8040783732						14.00	0.00
JVACHCIGL4076	10	8327	7310	6/17/2004	0305FORGET-AIRGAS SOUTHWE	8040783732						39.53	0.00
JVACHCIGL4076	10	8360	7334	6/17/2004	0305FORGET-ACULASER	6742783133						-268.00	0.00
JVACHCIGL4076	10	8360	7334	6/17/2004	0305FORGET-ACULASER	8040783732						268.00	0.00
JVACHCIGL4078	10	8246	7273	6/24/2004	0305ABBOTT-HUMAN SYNERGIS	8040783732						58.25	0.00
JVACHCIGL4078	10	8246	7273	6/24/2004	0305ABBOTT-HUMAN SYNERGIS	6742783133						-58.25	0.00
JVACHCIGL4078	10	8246	7273	6/24/2004	0305FORGET-FAMILY PHOTO I	6742783133						-6.93	0.00
JVACHCIGL4078	10	8246	7273	6/24/2004	0305FORGET-FAMILY PHOTO I	6742783133						-106.83	0.00
JVACHCIGL4078	10	8246	7273	6/24/2004	0305FORGET-FAMILY PHOTO I	8040783732						6.93	0.00
JVACHCIGL4078	10	8246	7273	6/24/2004	0305FORGET-FAMILY PHOTO I	8040783732						106.83	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB * 5183401	6742783133						-5.66	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834020	8040783732						5.66	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834019	8040783732						7.41	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834015	8040783732						7.41	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834020	6742783133						-5.66	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *94115284	8040783732						6.88	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *94115285	8040783732						9.06	0.00

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JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834017	8040783732						7.41	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834021	8040783732						5.40	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834016	8040783732						5.66	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834022	8040783732						7.41	0.00
JVACHCIGL4078	10	8266	7281	6/24/2004	0405FORGET-RUSSELL JOHNS	8040783732						902.50	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834017	6742783133						-7.41	0.00
JVACHCIGL4078	10	8257	7299	6/24/2004	0405FORGET-AVENTIS PASTEU	6742783133						-197.96	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *58340133	6742783133						-9.16	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834021	6742783133						-5.40	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834018	6742783133						-5.40	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834022	6742783133						-7.41	0.00
JVACHCIGL4078	10	8257	7299	6/24/2004	0405FORGET-AVENTIS PASTEU	8040783732						197.96	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834015	6742783133						-7.41	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834019	6742783133						-7.41	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *58340133	8040783732						9.16	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *51834018	8040783732						5.40	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *94115285	6742783133						-9.06	0.00
JVACHCIGL4078	10	8280	7286	6/24/2004	0405FORGET-AIRB *94115284	6742783133						-6.88	0.00
JVACHCIGL4078	10	8266	7281	6/24/2004	0405FORGET-RUSSELL JOHNS	6742783133						-902.50	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405YOUNG -HOBBY-LOBBY #0	8040783732						139.82	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-J.A. MAJORS CO	6742783133						-36.86	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-J.A. MAJORS CO	6742783133						-51.58	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305ABBOTT-TMA	8040783732						235.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305FORGET-COMPUTER PARTS	6742783133						-15.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305FORGET-KG/EKG PRESS	6742783133						-314.25	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305FORGET-TASCOSA OFFICE	6742783133						-95.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305ABBOTT-TMA	6742783133						-235.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-J.A. MAJORS CO	8040783732						82.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-J.A. MAJORS CO	8040783732						32.76	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-DELL CATALOG S	8040783732						59.48	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-DELL CATALOG S	8040783732						21.65	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-J.A. MAJORS CO	6742783133						-122.18	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405FORGET-PAPER DIRECT	8040783732						61.93	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305ABBOTT-J.A. MAJORS CO	6742783133						-53.30	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405FORGET-PUBLIC HEALTH	8040783732						34.50	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405FORGET-COMPUTER PARTS	8040783732						14.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-DELL CATALOG S	8040783732						321.11	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-J.A. MAJORS CO	8040783732						122.18	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-J.A. MAJORS CO	8040783732						36.86	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-J.A. MAJORS CO	8040783732						51.58	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305ABBOTT-J.A. MAJORS CO	8040783732						53.30	0.00

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JVACHCIGL4078	10	8301	7300	6/24/2004	0305FORGET-COMPUTER PARTS	8040783732						15.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305FORGET-AMA*PRODUCTS	8040783732						90.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305FORGET-KG/EKG PRESS	8040783732						314.25	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305FORGET-TASCOSA OFFICE	8040783732						95.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405FORGET-BLK*BOX CORP	8040783732						89.86	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-DELL CATALOG S	6742783133						-21.65	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405FORGET-COMPUTER PARTS	6742783133						-14.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405FORGET-PUBLIC HEALTH	6742783133						-34.50	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405YOUNG -HOBBY-LOBBY #0	6742783133						-139.82	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0305FORGET-AMA*PRODUCTS	6742783133						-90.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-DELL CATALOG S	6742783133						-321.11	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405FORGET-PAPER DIRECT	6742783133						-61.93	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405FORGET-BLK*BOX CORP	6742783133						-89.86	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-J.A. MAJORS CO	6742783133						-82.00	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-J.A. MAJORS CO	6742783133						-32.76	0.00
JVACHCIGL4078	10	8301	7300	6/24/2004	0405ABBOTT-DELL CATALOG S	6742783133						-59.48	0.00
JVACHCIGL4078	10	8327	7310	6/24/2004	0405FORGET-AIRGAS SOUTHWE	6742783133						-93.21	0.00
JVACHCIGL4078	10	8327	7310	6/24/2004	0405FORGET-AIRGAS SOUTHWE	8040783732						93.21	0.00
JVACHCIGL4078	10	8360	7334	6/24/2004	0405YOUNG -BEST BUY	6742783133						-59.99	0.00
JVACHCIGL4078	10	8360	7334	6/24/2004	0405ABBOTT-AMER ACAD OF F	6742783133						-637.95	0.00
JVACHCIGL4078	10	8360	7334	6/24/2004	0405FORGET-BIONIX DEVELOP	6742783133						-79.50	0.00
JVACHCIGL4078	10	8360	7334	6/24/2004	0405ABBOTT-UNIVERSITY PUB	6742783133						-140.10	0.00
JVACHCIGL4078	10	8360	7334	6/24/2004	0405ABBOTT-AMER ACAD OF F	8040783732						637.95	0.00
JVACHCIGL4078	10	8360	7334	6/24/2004	0305FORGET-ACULASER	6742783133						-193.00	0.00
JVACHCIGL4078	10	8360	7334	6/24/2004	0405ABBOTT-UNIVERSITY PUB	8040783732						140.10	0.00
JVACHCIGL4078	10	8360	7334	6/24/2004	0405FORGET-BIONIX DEVELOP	8040783732						79.50	0.00
JVACHCIGL4078	10	8360	7334	6/24/2004	0405YOUNG -BEST BUY	8040783732						59.99	0.00
JVACHCIGL4078	10	8360	7334	6/24/2004	0305FORGET-ACULASER	8040783732						193.00	0.00
JVACHCIGL4081	10	8246	7273	7/1/2004	0405SARVAZ-HUMANA PRESS,	6079601132						245.00	0.00
JVACHCIGL4081	10	8246	7273	7/1/2004	0405SARVAZ-HUMANA PRESS,	8017789960						-245.00	0.00
JVACHCIGL4081	10	8378	7380	7/1/2004	0405SARVAZ-ISI RESEARCHSO	8017789960						-121.19	0.00
JVACHCIGL4081	10	8378	7380	7/1/2004	0405SARAZ-ISI RESEARCHSOF	6079601132						121.19	0.00
JVACHCIGL4081	10	8301	7300	7/1/2004	0505SARVAZ-AMERICAN TYPE	8017789960						-232.90	0.00
JVACHCIGL4081	10	8301	7300	7/1/2004	0505SARVAZ-AMERICAN TYPE	6079601132						232.90	0.00
JVACHCIGL4081	10	8325	7304	7/1/2004	0505SANCHE-MCCOYS #35	6677785507						3.10	0.00
JVACHCIGL4081	10	8325	7304	7/1/2004	0505TOLBER-FINA 1000 N. G	6680785538						-21.46	0.00
JVACHCIGL4081	10	8325	7304	7/1/2004	0505SANCHE-MCCOYS #35	6680785538						-3.10	0.00
JVACHCIGL4081	10	8327	7310	7/1/2004	0405SARVAZ-AERIFORM LU31	6079601132						2.90	0.00
JVACHCIGL4081	10	8327	7310	7/1/2004	0405SARAZ-MOLECULAR PROBE	8017789960						-138.00	0.00
JVACHCIGL4081	10	8327	7310	7/1/2004	0405SARVAZ-SIGMA-ALDRICH	8017789960						-469.78	0.00
JVACHCIGL4081	10	8325	7304	7/1/2004	0505TOLBER-FINA 1000 N. G	6677785507						21.46	0.00

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JVACHCIGL4081	10	8327	7310	7/1/2004	0405SARAZ-MOLECULAR PROBE	6079601132						138.00	0.00
JVACHCIGL4081	10	8327	7310	7/1/2004	0405SARVAZ-AERIFORM ADM90	6079601132						44.25	0.00
JVACHCIGL4081	10	8327	7310	7/1/2004	0405SARVAZ-SIGMA-ALDRICH	6079601132						469.78	0.00
JVACHCIGL4081	10	8327	7310	7/1/2004	0405SARVAZ-AERIFORM ADM90	8017789960						-44.25	0.00
JVACHCIGL4081	10	8327	7310	7/1/2004	0405SARVAZ-AERIFORM LU31	8017789960						-2.90	0.00
JVACHCIGL4083	10	8550	7266	7/1/2004	0305CLARK -TASCOSA OFFICE	6581750754						-68.50	0.00
JVACHCIGL4083	10	8301	7300	7/1/2004	0305CLARK -TASCOSA OFFICE	6022910364						68.50	0.00
JVACHCIGL4084	10	8360	7334	7/2/2004	0505FAIRLY-AMBION INC	7709780019						80.00	0.00
JVACHCIGL4084	10	8360	7334	7/2/2004	0505FAIRLY-AMBION INC	6307789362						-80.00	0.00
JVACHCIGL4087	10	8246	7273	7/21/2004	0305THOMAS-INGENIX ST ANT	6716781285						944.72	0.00
JVACHCIGL4087	10	8246	7273	7/21/2004	1105PATRY -KINKO'S #0225	8253783824						-321.00	0.00
JVACHCIGL4087	10	8301	7300	7/21/2004	1105PATRY -C & B PRINTING	7735789941						777.35	0.00
JVACHCIGL4087	10	8246	7273	7/21/2004	1105PATRY -KINKO'S #0225	7735789941						321.00	0.00
JVACHCIGL4087	10	8301	7300	7/21/2004	1105PATRY -C & B PRINTING	8253783824						-777.35	0.00
JVACHCIGL4087	10	8360	7334	7/21/2004	065CHILTO-AWARDS ASSOCIAT	6903782399						305.00	0.00
JVACHCIGL4087	10	8360	7334	7/21/2004	0605CHILTO-AWARDS ASSOCIA	7707789752						-305.00	0.00
JVACHCIGL4088	10	8301	7300	7/20/2004	0105BLAIR -HRA*ACADEMIC P	6721781290						-388.35	0.00
JVACHCIGL4088	10	8301	7300	7/20/2004	0305BLAIR -ELSEVIER LTD	6721781290						-158.00	0.00
JVACHCIGL4088	10	8301	7300	7/20/2004	0405BLAIR -HAR*WB SAUNDER	6721781290						-108.00	0.00
JVACHCIGL4088	10	8301	7300	7/20/2004	0305BLAIR -ELSEVIER LTD	6062851228						158.00	0.00
JVACHCIGL4088	10	8301	7300	7/20/2004	1205SAVA -BLACKWELL PUBL	6721781290						-139.00	0.00
JVACHCIGL4088	10	8301	7300	7/20/2004	0105BLAIR -TRILITERAL	6062851228						163.00	0.00
JVACHCIGL4088	10	8301	7300	7/20/2004	1205SAVA -BLACKWELL PUBL	6062851228						139.00	0.00
JVACHCIGL4088	10	8301	7300	7/20/2004	0405BLAIR -HAR*WB SAUNDER	6062851228						108.00	0.00
JVACHCIGL4088	10	8301	7300	7/20/2004	0105BLAIR -HAR*ACADEMIC P	6062851228						388.35	0.00
JVACHCIGL4088	10	8301	7300	7/20/2004	1105WALL -AAAS *SCEINCE	6721781290						-99.00	0.00
JVACHCIGL4088	10	8360	7334	7/20/2004	0505BLAIR -SLACK MEDICAL	6721781290						-159.00	0.00
JVACHCIGL4088	10	8360	7334	7/20/2004	0505BLAIR -SLACK MEDICAL	6062851228						159.00	0.00
JVACHCIGL4088	10	8360	7334	7/20/2004	1105WALL -AAAS *SCIENCE	6062851228						99.00	0.00
JVACHCIGL4089	10	8362	7335	7/20/2004	0405BLAIR -THE MATHWORKS	6721781290						-359.76	0.00
JVACHCIGL4089	10	8362	7335	7/20/2004	0205BLAIR -MTI*CRUCIAL TE	6721781290						-86.28	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0205BLAIR -BUY.COM	6062851228						58.64	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0205BLAIR -MTI*CRUCIAL TE	6062851228						86.28	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0405BLAIR -THE MATHWORKS	6062851228						359.76	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	1105WALL -BUY.COM	6062851228						69.98	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	1105WALL -BUY.COM	6062851228						41.98	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0205BLAIR -BUY.COM	6062851228						29.36	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0205BLAIR -BUY.COM	6062851228						65.99	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0105BLAIR -BUY.COM	6062851228						209.13	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0105BLAIR -BUY.COM	6721781290						-209.13	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	1005WALL -AMERICAL MICRO	6062851228						282.27	0.00

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JVACHCIGL4089	10	8301	7300	7/20/2004	0205BLAIR -BUY.COM	6721781290						-58.64	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	1005WALL -AMERICAL MICRO	6721781290						-282.27	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	1105WALL -BUY.COM	6721781290						-69.98	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	1105WALL -BUY.COM	6721781290						-41.98	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0205BLAIR -BUY.COM	6721781290						-29.36	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0205BLAIR -BUY.COM	6721781290						-65.99	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0205BLAIR -ENIGMA SOFTWARE	6721781290						-29.99	0.00
JVACHCIGL4089	10	8301	7300	7/20/2004	0205BLAIR -SOUTHWEST COUN	6062851228						179.00	0.00
JVACHCIGL4089	10	8329	7312	7/20/2004	0205BLAIR -SOUTHWEST COUN	6721781290						-179.00	0.00
JVACHCIGL4090	10	8301	7300	7/20/2004	0605BLAIR -BUY.COM	6721781290						-394.99	0.00
JVACHCIGL4090	10	8301	7300	7/20/2004	0105BLAIR -LWW*LIPPINCOTT	6062851228						197.42	0.00
JVACHCIGL4090	10	8301	7300	7/20/2004	0105BLAIR -HAR*WB SAUNDER	6062851228						107.00	0.00
JVACHCIGL4090	10	8301	7300	7/20/2004	0105BLAIR -LWW*LIPPINCOTT	6721781290						-197.42	0.00
JVACHCIGL4090	10	8301	7300	7/20/2004	0105BLAIR -HAR*WB SAUNDER	6721781290						-107.00	0.00
JVACHCIGL4090	10	8329	7312	7/20/2004	0105BLAIR -CONTACT LENS &	6721781290						-390.00	0.00
JVACHCIGL4090	10	8329	7312	7/20/2004	0105BLAIR -CONTACT LENS &	6062851228						390.00	0.00
JVACHCIGL4090	10	8360	7334	7/20/2004	0505LINDSE-R & D SYSTEMS	8064775988						575.00	0.00
JVACHCIGL4090	10	8360	7334	7/20/2004	0505LINDSE-R & D SYSTEMS	7716785931						-575.00	0.00
JVACHCIGL4091	10	8362	7335	7/20/2004	0605PFARR -TEX TECH UNIV-	8019789947						55.95	0.00
JVACHCIGL4091	10	8362	7335	7/20/2004	0605PFARR -AURIGA IMAGING	8019789602						-149.00	0.00
JVACHCIGL4091	10	8392	7346	7/20/2004	0605PFARR -AURIGA IMAGING	8019789947						149.00	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0605PFARR -NEW ENGLAND BI	8019789947						342.00	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0505CHIRIV-IVG*INVITROGEN	8032770085						387.00	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0605PFARR -SANTA CRUZ BIO	8019789602						-482.50	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0505CHIRIV-ISC BIOEXPRESS	8032770085						77.05	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0605PFARR -COMPUSA #741 M	8019789947						490.00	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0505CHIRIV-IVG*INVITROGEN	7400789791						-387.00	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0605PFARR -COMPUSA #741 M	8019789602						-490.00	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0505CHIRIV-ISC BIOEXPRESS	7400789791						-300.05	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0505CHIRIV-ISC BIOEXPRESS	7400789791						-77.05	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0605PFARR -AREA WIDE MEDI	8019789947						32.40	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0605PFARR -SANTA CRUZ BIO	8019789947						482.50	0.00
JVACHCIGL4091	10	8301	7300	7/20/2004	0505CHIRIV-ISC BIOEXPRESS	8032770085						300.05	0.00
JVACHCIGL4091	10	8360	7334	7/20/2004	0505CHIRIV-MILLIPORE CORP	8032770085						726.12	0.00
JVACHCIGL4091	10	8360	7334	7/20/2004	0505CHIRIV-MILLIPORE CORP	7400789791						-726.12	0.00
JVACHCIGL4091	10	8360	7334	7/20/2004	0505CHIRIV-VIVA SCIENCE	7400789791						-184.00	0.00
JVACHCIGL4091	10	8360	7334	7/20/2004	0505CHIRIV-VIVA SCIENCE	8032770085						184.00	0.00
JVACHCIGL4091	10	8360	7334	7/20/2004	0605PFARR -NEW ENGLAND BI	8019789602						-342.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-22.20	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						-62.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						22.20	0.00

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JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-XENOPUS EXPRES	6083910038						-240.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-HARLAN SPRAGUE	6083910038						-152.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-50.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-2,133.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						2,133.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-HARLAN SPRAGUE	6656780127						62.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-28.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-XENOPUS EXPRES	6656780127						240.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-HARLAN SPRAGUE	6656780127						152.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						28.00	0.00
JVACHCIGL4092	10	8385	7384	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						50.00	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-THE JACKSON LA	6083910038						-12.00	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-THE JACKSON LA	6083910038						-12.00	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
JVACHCIGL4092	10	8280	7286	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-19.80	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						9.75	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-THE JACKSON LA	6656780127						12.00	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-9.75	0.00
JVACHCIGL4092	10	8280	7286	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						19.80	0.00
JVACHCIGL4092	10	8280	7286	7/20/2004	0505CRAVEN-CHARLES RIVER	6083910038						-99.00	0.00
JVACHCIGL4092	10	8301	7300	7/20/2004	0505CRAVEN-THE JACKSON LA	6656780127						12.00	0.00
JVACHCIGL4092	10	8280	7286	7/20/2004	0505CRAVEN-CHARLES RIVER	6656780127						99.00	0.00
JVACHCIGL4092	10	8329	7312	7/20/2004	0505CRAVEN-NLS ANIMAL HEA	6083910038						-417.34	0.00
JVACHCIGL4092	10	8329	7312	7/20/2004	0505CRAVEN-NLS ANIMAL HEA	6656780127						417.34	0.00
JVACHCIGL4094	10	8360	7334	7/19/2004	0305WEITLA-BIO-RAD MCVAND	7400789640						187.73	0.00
JVACHCIGL4094	10	8360	7334	7/19/2004	1205WEITLA-MOLECULAR PROB	7400789640						210.30	0.00
JVACHCIGL4094	10	8360	7334	7/19/2004	0405WEITLA-BIO-RAD MCVAND	6075979893						492.65	0.00
JVACHCIGL4094	10	8360	7334	7/19/2004	0205WEITLA-BIO-RAD MCVAND	6075601104						278.04	0.00
JVACHCIGL4094	10	8360	7334	7/19/2004	0305WEITLA-BIO-RAD MCVAND	7400789640						104.58	0.00
JVACHCIGL4094	10	8360	7334	7/19/2004	0305WEITLA-BIO-RAD MCVAND	7400789640						109.79	0.00
JVACHCIGL4094	10	8301	7300	7/19/2004	0405WEITLA-CARDINA HEALTH	6075979893						131.39	0.00
JVACHCIGL4094	10	8327	7310	7/19/2004	0305WEITLA-AXXORA,LLC	7400789640						322.00	0.00

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JVACHCIGL4094	10	8327	7310	7/19/2004	0405WEITLA-AXXORA,LLC	6075979893						322.00	0.00
JVACHCIGL4094	10	8327	7310	7/19/2004	0205WITLA-AXXORA,LLC	6075601104						322.00	0.00
JVACHCIGL4094	10	8301	7300	7/19/2004	0205WEITLA-SIGMA-ALDRICH	6075601104						164.83	0.00
JVACHCIGL4095	10	8301	7300	7/30/2004	WRITE OFF BOA CHARGE	6476757561						31.55	0.00
JVACHCIGL4097	10	8266	7281	8/6/2004	0405RHEA -SEMINARS NAT'L	6042955154						-29.55	0.00
JVACHCIGL4097	10	8301	7300	8/6/2004	0605WILLIA-IVG*INVITROGEN	6075979893						117.80	0.00
JVACHCIGL4097	10	8301	7300	8/6/2004	0605WILLIA-IVG*INVITROGEN	8019789780						-117.80	0.00
JVACHCIGL4097	10	8301	7300	8/6/2004	0605WILLIA-ISC BIOEXPRESS	6075979893						176.35	0.00
JVACHCIGL4097	10	8301	7300	8/6/2004	0605WILLIA-NEW ENGLAND BI	6075979893						253.00	0.00
JVACHCIGL4097	10	8267	7281	8/6/2004	0405RHEA -SEMINARS NAT'L	6015910757						29.55	0.00
JVACHCIGL4097	10	8267	7281	8/6/2004	0605RHEA -THE ODESSA AME	6015910757						95.32	0.00
JVACHCIGL4097	10	8301	7300	8/6/2004	0605PELLEY-DELL CATALOG S	6075979893						1,264.37	0.00
JVACHCIGL4097	10	8301	7300	8/6/2004	0605PELLEY-DELL CATALOG S	6903782399						-1,264.37	0.00
JVACHCIGL4097	10	8267	7281	8/6/2004	0605RHEA -THE ODESSA AME	6680785538						-95.32	0.00
JVACHCIGL4097	10	8360	7334	8/6/2004	0605WILLIA-NEW ENGLAND BI	8019789780						-253.00	0.00
JVACHCIGL4098	10	8553	7367	8/6/2004	0505PRESSL-CARLS ZEISS IN	6902782362						-385.00	0.00
JVACHCIGL4098	10	8362	7335	8/6/2004	0705SCHULT-NEWEGG COMPTER	6518789195						-496.00	0.00
JVACHCIGL4098	10	8362	7335	8/6/2004	0705SCHULT-NEWEGG COMPUTE	6518789195						496.00	0.00
JVACHCIGL4098	10	8553	7367	8/6/2004	0505PRESSL-CARLS ZEISS IN	6079601132						385.00	0.00
JVACHCIGL4098	10	8301	7300	8/6/2004	0705SCHULT-CDW*GOVERNMENT	6518789994						-287.82	0.00
JVACHCIGL4098	10	8301	7300	8/6/2004	0705SCHULT-WWW.AHEAD.DE-K	6518789195						167.97	0.00
JVACHCIGL4098	10	8267	7281	8/6/2004	0505MARTIN-WILLIAMS AND W	6902782362						-143.00	0.00
JVACHCIGL4098	10	8301	7300	8/6/2004	0705SCHULT-WWW.AHEAD.DE-K	6518789195						-167.97	0.00
JVACHCIGL4098	10	8267	7281	8/6/2004	0505MARTIN-WILLIAMS AND W	6079601132						143.00	0.00
JVACHCIGL4098	10	8301	7300	8/6/2004	0705SCHULT-CDW*GOVERNMENT	6518789195						287.82	0.00
JVACHCIGL4098	10	8360	7334	8/6/2004	0505PRESSL-WESCOR, INC.	6902782362						-55.64	0.00
JVACHCIGL4098	10	8360	7334	8/6/2004	0605PRESSL-BAKER OFFICE P	6079601132						256.00	0.00
JVACHCIGL4098	10	8360	7334	8/6/2004	0505PRESSL-WESCOR, INC.	6079601132						55.64	0.00
JVACHCIGL4098	10	8360	7334	8/6/2004	0605PRESSL-CARTRIDGE PLUS	6902782362						-73.48	0.00
JVACHCIGL4098	10	8360	7334	8/6/2004	0605PRESSL-BAKER OFFICE P	6902782362						-256.00	0.00
JVACHCIGL4098	10	8360	7334	8/6/2004	0205ASHBUR-CARTRIDGE PLUS	8288780099						20.49	0.00
JVACHCIGL4098	10	8360	7334	8/6/2004	0205ASHBUR-CARTRIDGE PLUS	8288780099						132.99	0.00
JVACHCIGL4098	10	8360	7334	8/6/2004	0205ASHBUR-CARTRIDGE PLUS	6596782935						-132.99	0.00
JVACHCIGL4098	10	8360	7334	8/6/2004	0205ASHBUR-CARTRIDGE PLUS	6596782935						-20.49	0.00
JVACHCIGL4098	10	8360	7334	8/6/2004	0605PRESSL-CARTRIDGE PLUS	6079601132						73.48	0.00
JVACHCIGL4099	10	8327	7310	8/10/2004	0405WEITLA-AXXORA,LLC	6075979893						-164.26	0.00
JVACHCIGL4100	10	8301	7300	8/31/2004	0505CHILTO-SIGMA-ALDRICH	7707789752						30.08	0.00
JVACHCIGL4100	10	8301	7300	8/31/2004	0505CHILTO-SIGMA-ALDRICH	7707789752						628.16	0.00
JVACHCIGL4100	10	8301	7300	8/31/2004	0505CHILTON-SIGMA-ALDRICH	7707789751						-628.16	0.00
JVACHCIGL4100	10	8301	7300	8/31/2004	0505CHILTO-AMERICAN PHYSI	7707789752						8.00	0.00
JVACHCIGL4100	10	8301	7300	8/31/2004	0705BULLOC-SERIVE OFFICE	6782785782						2,291.34	0.00

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JVACHCIGL4101	10	8327	7310	8/31/2004	1105SKIPWO-AIRGAS SOUTHWE	6117843531						170.66	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	1105SKIPWO-AIRGAS SOUTHWE	8064775925						-170.66	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	1205SKIPWO-AIRGAS SOUTHWE	6117843531						66.12	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	0205SKIPWO-AIRGAS SOUTHWE	6117843531						250.98	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	0305SKIPWO-AIRGAS SOUTHWE	6117843531						172.98	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	0305SKIPWO-AIRGAS SOUTHWE	6117843531						66.39	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	1005SKIPWO-AIRGAS SOUTHWE	8064775925						-172.98	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	1205SKIPWO-AIRGAS SOUTHWE	8064775925						-66.12	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	0205SKIPWO-AIRGAS SOUTHWE	8064775925						-250.98	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	0305SKIPWO-AIRGAS SOUTHWE	8064775925						-172.98	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	0305SKIPWO-AIRGAS SOUTHWE	8064775925						-66.39	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	1005SKIPWO-AIRGAS SOUTHWE	6117843531						172.98	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	0405SKIPWO-AIRGAS SOUTHWE	6117843531						262.33	0.00
JVACHCIGL4101	10	8327	7310	8/31/2004	0405SKIPWO-AIRGAS SOUTHWE	8064775925						-262.33	0.00
JVACHCIGL4101	10	8301	7300	8/31/2004	0705ELICER-J.A. MAJORS CO	6206854400						208.98	0.00
JVACHCIGL4101	10	8301	7300	8/31/2004	0705ELICER-J.A. MAJORS CO	6206854400						571.26	0.00
JVACHCIGL4101	10	8301	7300	8/31/2004	0705ELICER-J.A. MAJORS CO	6206854400						92.76	0.00
JVACHCIGL4101	10	8301	7300	8/31/2004	0705ELICER-J.A. MAJORS CO	6769784144						-208.98	0.00
JVACHCIGL4101	10	8301	7300	8/31/2004	0705ELICER-J.A. MAJORS CO	6769784144						-571.26	0.00
JVACHCIGL4101	10	8301	7300	8/31/2004	0705ELICER-J.A. MAJORS CO	6769784144						-92.76	0.00
JVACHCIGL4102	10	8555	7367	8/27/2004	0705MARRER-GLASS MAGIC IN	7846787327						257.87	0.00
JVACHCIGL4102	10	8555	7367	8/27/2004	0705NELSON-BULLITT AUTO G	6612783602						-748.63	0.00
JVACHCIGL4102	10	8555	7367	8/27/2004	0705NELSON-BULLITT AUTO G	6009843940						282.07	0.00
JVACHCIGL4102	10	8555	7367	8/27/2004	0705NELSON-BUILT AUTO GLA	6612783602						-1,284.07	0.00
JVACHCIGL4102	10	8555	7367	8/27/2004	0705NELSON-BULLITT AUTO G	8266788827						1,284.07	0.00
JVACHCIGL4102	10	8555	7367	8/27/2004	0705NELSON-BULLITT AUTO G	8266788827						748.63	0.00
JVACHCIGL4102	10	8555	7367	8/27/2004	0705MARRER-GLASS MAGIC IN	8258788811						-257.87	0.00
JVACHCIGL4102	10	8555	7367	8/27/2004	0705NELSON-BULLITT AUTO G	6612783602						-282.07	0.00
JVACHCIGL4102	10	8246	7273	8/27/2004	0705SYLVES-PACIFIC COAST	8012780116						-157.54	0.00
JVACHCIGL4102	10	8246	7273	8/27/2004	0705SYLVES-PACIFIC COAST	8512788710						157.54	0.00
JVACHCIGL4103	10	8329	7312	9/3/2004	0205LOVETT-UNIVERSITY MED	8008789541						-125.00	0.00
JVACHCIGL4103	10	8329	7312	9/3/2004	0205LOVETT-UNIVERSITY MED	8008789541						-38.00	0.00
JVACHCIGL4103	10	8301	7300	9/3/2004	0605HORTON-TASCOSA OFFICE	8014788379						-95.00	0.00
JVACHCIGL4103	10	8301	7300	9/3/2004	0605HORTON-4 IMPRINT	8014788379						-368.36	0.00
JVACHCIGL4103	10	8301	7300	9/3/2004	0605HORTON-TASCOSA OFFICE	7846788775						95.00	0.00
JVACHCIGL4103	10	8301	7300	9/3/2004	0605HORTON-4 IMPRINT	7846788775						368.36	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6155913622						102.50	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6155913622						57.32	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805EDLRID-J.A. MAJORS CO	6155913622						139.36	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6155913622						332.06	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6155913622						904.46	0.00

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JVACHCIGL4105	10	8301	7300	9/10/2004	0705ELDRID-J.A. MAJORS CO	6743783134						-849.52	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0705ELDRID-J.A. MAJORS CO	6130603105						849.52	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0705ELDRID-J.A. MAJORS CO	6743783134						-350.48	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0705ELDRID-J.A. MAJORS CO	6130603105						350.48	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6155913622						40.96	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6743783134						-40.96	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6743783134						-57.32	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6743783134						-139.36	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6743783134						-94.30	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6155913622						163.18	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6743783134						-163.18	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6743783134						-332.06	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6743783134						-904.46	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6743783134						-102.50	0.00
JVACHCIGL4105	10	8301	7300	9/10/2004	0805ELDRID-J.A. MAJORS CO	6155913622						94.30	0.00
JVACHCIGL4106	10	8360	7334	9/10/2004	0605JANSSE-LUBBOCK WELDIN	6492781900						-23.27	0.00
JVACHCIGL4106	10	8360	7334	9/10/2004	0605JANSSE-SMALL PARTS IN	7772780036						52.35	0.00
JVACHCIGL4106	10	8360	7334	9/10/2004	0605JANSSE-SMALL PARTS IN	6492781900						-52.35	0.00
JVACHCIGL4106	10	8301	7300	9/10/2004	0605JANSSE-WM SUPERCENTER	8547788725						101.73	0.00
JVACHCIGL4106	10	8301	7300	9/10/2004	0605JANSSE-SIGMA-ALDRICH	7772780036						103.93	0.00
JVACHCIGL4106	10	8301	7300	9/10/2004	0605JANSSE-SIGMA-ALDRICH	6492781900						-103.93	0.00
JVACHCIGL4106	10	8360	7334	9/10/2004	0605JANSSE-BEST BUY	6492781900						-400.00	0.00
JVACHCIGL4106	10	8360	7334	9/10/2004	0605JANSSE-LUBBOCK WELDIN	7772780036						23.27	0.00
JVACHCIGL4106	10	8360	7334	9/10/2004	0605JANSSE-BEST BUY	8547788725						400.00	0.00
JVACHCIGL4106	10	8301	7300	9/10/2004	0405JANSSE-WM SUPERCENTER	7772780036						23.84	0.00
JVACHCIGL4106	10	8301	7300	9/10/2004	0505JANSSE-IVG*INVITROGEN	7772780036						147.50	0.00
JVACHCIGL4106	10	8301	7300	9/10/2004	0505JANSSE-IVG*INVITROGEN	6492781900						-147.50	0.00
JVACHCIGL4106	10	8280	7286	9/10/2004	0405JANSSE-UNITED SUPERMA	8011770011						22.06	0.00
JVACHCIGL4106	10	8280	7286	9/10/2004	0405JANSSE-UNITED SUPERMA	6492781900						-22.06	0.00
JVACHCIGL4106	10	8280	7286	9/10/2004	0505JANSSE-FEDEX SHP 04/1	7772780036						71.48	0.00
JVACHCIGL4106	10	8280	7286	9/10/2004	0505JANSSE-FEDEX SHP 04/1	6492781900						-71.48	0.00
JVACHCIGL4107	10	8301	7300	9/10/2004	0805STONE -HEALTH EDUCATI	6183909402						74.01	0.00
JVACHCIGL4107	10	8301	7300	9/10/2004	0805STONE -HEALTH EDUCATI	7404789355						-74.01	0.00
JVACHCIGL4108	10	8360	7334	9/15/2004	0705FORGET-ACULASER	6742785803						-135.00	0.00
JVACHCIGL4108	10	8360	7334	9/15/2004	0705FORGET-ACULASER	8040783732						135.00	0.00
JVACHCIGL4108	10	8258	7276	9/15/2004	0605LEE -WYETH-AYERST LA	6742785803						-308.25	0.00
JVACHCIGL4108	10	8257	7299	9/15/2004	0705LEE -AVENTIS PASTEUR	6742785803						-133.94	0.00
JVACHCIGL4108	10	8257	7299	9/15/2004	0705LEE -AVENTIS PASTEUR	8040783732						133.94	0.00
JVACHCIGL4108	10	8301	7300	9/15/2004	0905REYES -HOBBY-LOBBY #0	6173615446						-11.64	0.00
JVACHCIGL4108	10	8301	7300	9/15/2004	0905REYES -HOBBY-LOBBY #0	6563785546						11.64	0.00
JVACHCIGL4108	10	8257	7299	9/15/2004	0605LEE -AVENTIS PASTEUR	6742785803						-404.02	0.00

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JVACHCIGL4108	10	8258	7276	9/15/2004	0605LEE -WYETH-AYERST LA	8040783732						308.25	0.00
JVACHCIGL4108	10	8258	7276	9/15/2004	0705LEE -BIO MEDICAL SER	8040783732						130.00	0.00
JVACHCIGL4108	10	8258	7276	9/15/2004	0705LEE -BIO MEDICAL SER	6742785803						-130.00	0.00
JVACHCIGL4108	10	8257	7299	9/15/2004	605LEE -AVENTIS PASTEUR	8040783732						404.02	0.00
JVACHCIGL4108	10	8301	7300	9/15/2004	0605FORGET-TASCOSA OFFICE	8040783732						107.00	0.00
JVACHCIGL4108	10	8301	7300	9/15/2004	0605FORGET-TASCOSA OFFICE	6742785803						-107.00	0.00
JVACHCIGL4108	10	8301	7300	9/15/2004	0605LEE -AMA CATALOG ORD	6742785803						-154.80	0.00
JVACHCIGL4108	10	8301	7300	9/15/2004	0605LEE -AMA CATALOG ORD	8040783732						154.80	0.00
JVACHCIGL4109	10	8360	7334	9/15/2004	0805SCHNEI-MOLECULAR PROB	8019780126						122.50	0.00
JVACHCIGL4109	10	8360	7334	9/15/2004	0805SCHNEI-RAININ INSTRUM	8019780038						-76.80	0.00
JVACHCIGL4109	10	8360	7334	9/15/2004	0805SCHNEI-COMPUSA #741 M	8019780038						-9.96	0.00
JVACHCIGL4109	10	8360	7334	9/15/2004	0805SCHNEI-MOLECULAR PROB	8019780038						-122.50	0.00
JVACHCIGL4109	10	8360	7334	9/15/2004	0805SCHNEI-SCIENTIFIC RES	8019780038						-109.11	0.00
JVACHCIGL4109	10	8329	7312	9/15/2004	0805SCHNEI-MP BIOMEDICALS	8019780038						-81.00	0.00
JVACHCIGL4109	10	8301	7300	9/15/2004	0805SCHNEI-VWR SCIENTIFIC	8019780126						1,215.18	0.00
JVACHCIGL4109	10	8301	7300	9/15/2004	0805SCHNEI-RAININ INSTRUM	8019780126						76.80	0.00
JVACHCIGL4109	10	8301	7300	9/15/2004	0805SCHNEI-COLD SPRING HA	8019780038						-437.78	0.00
JVACHCIGL4109	10	8301	7300	9/15/2004	0805SCHNEI-SCIENTIFIC RES	8019780126						109.11	0.00
JVACHCIGL4109	10	8257	7299	9/15/2004	0805SCHNEI-MP BIOMEDICALS	8019780126						81.00	0.00
JVACHCIGL4109	10	8257	7299	9/15/2004	0805SCHNEI-DIVERSIFIED BI	8019780038						-167.00	0.00
JVACHCIGL4109	10	8301	7300	9/15/2004	0805SCHNEI-DIVERSIFIED BI	8019780126						167.00	0.00
JVACHCIGL4109	10	8301	7300	9/15/2004	0805SCHNEI-VWR SCIENTIFIC	8019780038						-1,215.18	0.00
JVACHCIGL4109	10	8301	7300	9/15/2004	0805SCHNEI-COMPUSA #741 M	8019780126						9.96	0.00
JVACHCIGL4110	10	8362	7335	9/15/2004	0805FRANCO-STATA CORPORAT	7402789256						408.00	0.00
JVACHCIGL4110	10	8362	7335	9/15/2004	0805FRANCO-STATA CORPORAT	7402789256						65.65	0.00
JVACHCIGL4110	10	8362	7335	9/15/2004	0805FRANCO-STATISTICAL SO	7402789256						390.00	0.00
JVACHCIGL4110	10	8362	7335	9/15/2004	0805FRANCO-STATISTICAL SO	6718781287						-390.00	0.00
JVACHCIGL4110	10	8362	7335	9/15/2004	0805FRANCO-STATA CORPORAT	6718781287						-55.35	0.00
JVACHCIGL4110	10	8362	7335	9/15/2004	0805FRANCO-STATA CORPORAT	6718781287						-65.65	0.00
JVACHCIGL4110	10	8362	7335	9/15/2004	0805FRANCO-STATA CORPORAT	6718781287						-408.00	0.00
JVACHCIGL4110	10	8360	7334	9/15/2004	0805FRANCO-SONY E-SOLUTIO	7402789256						383.48	0.00
JVACHCIGL4110	10	8360	7334	9/15/2004	0805FRNACO-SONY E-SOLUTIO	6718781287						-383.48	0.00
JVACHCIGL4110	10	8362	7335	9/15/2004	0805FRANCO-STATA CORPORAT	7402789256						55.35	0.00
JVACHCIGL4111	10	8360	7334	9/16/2004	0805ASHBUR-WM SUPERCENTER	8288780099						4.44	0.00
JVACHCIGL4111	10	8360	7334	9/16/2004	0805LUNA -AAHPM	6763784138						-285.00	0.00
JVACHCIGL4111	10	8360	7334	9/16/2004	0805LUNA -AAHPM	7823781394						285.00	0.00
JVACHCIGL4111	10	8360	7334	9/16/2004	0805ASHBURN-CARTRIDGE PLU	8288780099						98.98	0.00
JVACHCIGL4111	10	8301	7300	9/16/2004	0505PURCEL-SIGMA-ALDRICH	6201604106						-3.91	0.00
JVACHCIGL4111	10	8301	7300	9/16/2004	0805LUNA -COMPUSA #127 M	7823781394						146.73	0.00
JVACHCIGL4111	10	8301	7300	9/16/2004	0805ASHBUR-WM SUPERCENTER	6596782935						-4.44	0.00
JVACHCIGL4111	10	8301	7300	9/16/2004	0805ASHBUR-CARTRIDGE PLUS	6596782935						-98.98	0.00

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JVACHCIGL4111	10	8301	7300	9/16/2004	0505PURCEL-SIGMA-ALDRICH	6765784140						3.91	0.00
JVACHCIGL4111	10	8301	7300	9/16/2004	0805LUNA -COMPUSA #127 M	6763784138						-146.73	0.00
JVACHCIGL4113	10	8327	7310	9/17/2004	0805SMITH -AIRGAS SOUTHWE	7405783979						97.73	0.00
JVACHCIGL4113	10	8327	7310	9/17/2004	0805SMITH -AIRGAS SOUTHWE	7405785934						-97.73	0.00
JVACHCIGL4113	10	8360	7334	9/17/2004	0805PFARR -QIAGEN INC	8019789947						-1,113.70	0.00
JVACHCIGL4113	10	8360	7334	9/17/2004	0805SMITH -LABEQUIP LTD	7405783979						656.00	0.00
JVACHCIGL4113	10	8360	7334	9/17/2004	0805SMITH -LABEQUIP LTD	7405785934						-656.00	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0505PURCEL-SIGMA-ALDRICH	6201604106						-3.91	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0505PURCEL-SIGMA-ALDRICH	6765784140						3.91	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805PFARR -QIAGEN INC	8032779737						1,113.70	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805SHELTO-BUY.COM	7955782480						27.96	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805BEALE -AMERSHAM BIOSC	6903782399						31.62	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805BEALE -IVG*INVITROGEN	6485779864						-395.00	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805BEALE -AMERSHAM BIOSC	6485779864						-31.62	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805PFARR -BDC*CLONTECH	8032779737						850.00	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805SHTLTO-BUY.COM	6721781290						-27.96	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805PFARR -CDW*GOVERNMENT	8032779737						8.09	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805BEALE -IVG*INVITROGEN	6903782399						395.00	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805PFARR -CDW*GOVERNMENT	8019789947						-8.09	0.00
JVACHCIGL4113	10	8301	7300	9/17/2004	0805PFARR -BDC*CLONTECH	8019789947						-850.00	0.00
JVACHCIGL4115	10	8246	7273	9/17/2004	0505ELICER-R-J TYPESETTER	6769784144						-16.00	0.00
JVACHCIGL4115	10	8246	7273	9/17/2004	0505ELICER-R-J TYPESETTER	8284781305						16.00	0.00
JVACHCIGL4116	10	8360	7334	9/17/2004	0105FAIRLY-MILTENYI BIOTE	7709789882						1,695.00	0.00
JVACHCIGL4116	10	8360	7334	9/17/2004	1205FAIRLY-ALLHEART-COM	7709789882						26.77	0.00
JVACHCIGL4116	10	8360	7334	9/17/2004	1205FAIRLY-ALLHEART-COM	7709789805						-26.77	0.00
JVACHCIGL4116	10	8360	7334	9/17/2004	0105FAIRLY-MILTENYI BIOTE	7709789805						-1,695.00	0.00
JVACHCIGL4116	10	8327	7310	9/17/2004	0405FAIRLY-ASSOCIATES OF	7709789805						-591.96	0.00
JVACHCIGL4116	10	8327	7310	9/17/2004	0405FAIRLY-ASSOCIATES OF	6307789154						591.96	0.00
JVACHCIGL4116	10	8257	7299	9/17/2004	0805JOHNSO-UNITED SUPERMA	7729780160						7.96	0.00
JVACHCIGL4116	10	8257	7299	9/17/2004	0805JOHNSO-UNITED SUPERMA	7729780160						25.00	0.00
JVACHCIGL4116	10	8257	7299	9/17/2004	0805JOHNSO-UNITED SUPERMA	6081979212						-7.96	0.00
JVACHCIGL4116	10	8257	7299	9/17/2004	0805JOHNSO-UNITED SUPERMA	6081979212						-27.73	0.00
JVACHCIGL4116	10	8257	7299	9/17/2004	0805JOHNSO-UNITED SUPERMA	6081979212						-166.02	0.00
JVACHCIGL4116	10	8257	7299	9/17/2004	0805JOHNSO-UNITED SUPERMA	6081979212						-25.00	0.00
JVACHCIGL4116	10	8257	7299	9/17/2004	0805JOHNSO-UNITED SUPERMA	7729780160						166.02	0.00
JVACHCIGL4116	10	8257	7299	9/17/2004	0805JOHNSON-UNITED SUPERM	7729780160						27.73	0.00
JVACHCIGL4117	10	8246	7273	9/17/2004	0705ASHBUR-PRINT CO OF AM	8039789840						-383.00	0.00
JVACHCIGL4117	10	8246	7273	9/17/2004	0705ASHBUR-PRINT CO OF AM	8039789840						-282.00	0.00
JVACHCIGL4117	10	8246	7273	9/17/2004	0705ASHBUR-ACTION PRINTIN	8288780099						542.29	0.00
JVACHCIGL4117	10	8246	7273	9/17/2004	0705ASHBUR-PRINT CO OF AM	8039789840						-542.29	0.00
JVACHCIGL4117	10	8246	7273	9/17/2004	0705ASHBUR-PRINT CO OF AM	8288780099						383.00	0.00

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JVACHCIGL4117	10	8246	7273	9/17/2004	0705ASHBUR-PRINT CO OF AM	8288780099						282.00	0.00
JVACHCIGL4118	10	8360	7334	9/17/2004	0905PRIEN-CHART INC	7821789969						857.18	0.00
JVACHCIGL4118	10	8360	7334	9/17/2004	0905PRIEN-CHART INC	6720781872						-857.18	0.00
JVACHCIGL4118	10	8257	7299	9/17/2004	0905PRIEN-BIO-RAD LABORAT	7821789969						216.70	0.00
JVACHCIGL4118	10	8257	7299	9/17/2004	0905PRIEN-BIO-RAD LABORAT	6720781872						-216.70	0.00
TOTAL BANK ONE												6,882,618.89	0.00
***** VBAPTIST01 BAPTIST ST ANTHONYS HOSPITAL													
PVAPHC4081981	10	8330	7312	9/9/2004	N LEVOFLOXACIN	6119693939						1,104.96	0.00
TOTAL BAPTIST ST ANTHONYS HOSPITAL												1,104.96	0.00
***** VBAPTIST10 BAPTIST ST ANTHONY'S HEALTH													
PVAPHC4081980	10	8330	7312	9/9/2004	N AVELOX	6119693939						701.52	0.00
TOTAL BAPTIST ST ANTHONY'S HEALTH												701.52	0.00
***** VBAPTIST12 BAPTIST ST ANTHONY'S HEALTH													
PVAPH47548100	10	8259	7277	3/30/2004	M OCT 2002 LINEN SVC	6703785806						594.16	0.00
PVAPH47548101	10	8259	7277	3/30/2004	M JULY 2002 LINEN SVC	6703785806						2,336.34	0.00
TOTAL BAPTIST ST ANTHONY'S HEALTH												2,930.50	0.00
***** VBARBARA01 BARBARA BAUCUM													
PVAPH46033500	10	8360	7334	10/17/2003	R WINDOW PARTITIONS	6716781659						525.00	0.00
TOTAL BARBARA BAUCUM												525.00	0.00
***** VBARELA001 CYNTHIA J BARELA													
RIAPHC4817420	10	8226	7246	2/11/2004	A FEE-TUPIN	6853783473						1,000.00	0.00
TOTAL CYNTHIA J BARELA												1,000.00	0.00
***** VBARIAT001 BARIATRICS OF WICHITA FALLS													
RIAPHC4996680	15	8808	7248	2/26/2004	A BATCH 4A7945	8258788811						190.45	0.00
TOTAL BARIATRICS OF WICHITA FALLS												190.45	0.00

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***** VBARNET004 DR JERALD BARNETT													
RIAPHC0408400	15	8807	7248	11/11/2003	J OCT ALLRED UNIT	7804786526						2,200.00	0.00
RIAPHC0408401	15	8807	7248	12/9/2003	J NOVEMBER ALLRED	7804786526						2,300.00	0.00
RIAPHC0408402	15	8807	7248	1/8/2004	J DECEMBER-ALLRED	7804786526						3,150.00	0.00
RIAPHC0408403	15	8807	7248	2/11/2004	J JANUARY ALLRED	7804786526						1,000.00	0.00
RIAPHC0408404	15	8807	7248	3/4/2004	J FEBRUARY ALLRED	7804786526						2,350.00	0.00
RIAPHC0408405	15	8807	7248	4/9/2004	A MARCH	7804786526						3,275.00	0.00
RIAPHC0408406	15	8807	7248	5/6/2004	J APRIL ALLRED	7804786526						2,550.00	0.00
RIAPHC0408407	15	8807	7248	6/4/2004	J MAY - ALLRED	7804786526						2,225.00	0.00
RIAPHC0408408	15	8807	7248	7/6/2004	J JUNE- ALLRED	7804786526						2,500.00	0.00
RIAPHC0408409	15	8807	7248	8/6/2004	J JULY - ALLRED	7804786526						1,350.00	0.00
RIAPHC0408411	15	8807	7248	9/9/2004	J AUGUST - ALLRED	7804786526						1,400.00	0.00
RIAPHC4990610	15	8807	7248	10/10/2003	J SEPTEMBER	7804786526						400.00	0.00
TOTAL DR JERALD BARNETT												24,700.00	0.00
***** VBARTEL004 DANNY R. BARTEL													
RIAPHC4991160	15	8807	7248	11/17/2003	J 4A7034	8258788811						178.15	0.00
RIAPHC4991161	15	8807	7248	12/3/2003	J 4A7185	8258788811						198.96	0.00
TOTAL DANNY R. BARTEL												377.11	0.00
***** VBARTLEY01 BARTLEY-SILVA FUNERAL HOME													
PVAPH49952500	10	8389	7384	1/9/2004	J 1/7 TRANSPORTATION	6636789853						85.00	0.00
TOTAL BARTLEY-SILVA FUNERAL HOME												85.00	0.00
***** VBARTLEY01A BARTLEY FUNERAL HOME													
PVAPH47526900	10	8389	7384	3/23/2004	J SAB # 44934 TRANSPORTAT	6636789853						85.00	0.00
RIAPHC4615950	10	8389	7384	12/11/2003	S PLAINVIEW TO LBK	6636789853						85.00	0.00
TOTAL BARTLEY FUNERAL HOME												170.00	0.00
***** VBASIL0008 BASIL GLASS													
IVACHC4100026	10	8360	7334	11/3/2003	1005GARDEA-BASIL GLASS IN	6463784303					C	418.60	418.60
IVACHC4100052	10	8360	7334	11/3/2003	1005ARVIZO-BASIL GLASS IN	7401781017					C	523.90	523.90
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-BASIL GLASS IN	6463784303					C	60.00	60.00
IVACHC4100122	10	8360	7334	12/17/2003	1205GARDEA-BASIL GLASS IN	6621784487					C	185.01	185.01
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-BASIL GLASS IN	6463784303					C	90.00	90.00

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IVACHC4100553	10	8360	7334	8/19/2004	0805DELORA-BASIL GLASS IN	6621784487					C	228.27	228.27
PVAPH46052707	10	8550	7266	6/3/2004	W MAY MAINT	6463784303					C	110.00	110.00
TOTAL BASIL GLASS												1,615.78	1,615.78
***** VBASIL0008B BASIL GLASS INC													
PVAPH46052700	10	8550	7266	11/26/2003	R OCT MAINT	6463784303					C	110.00	110.00
PVAPH46052701	10	8550	7266	1/14/2004	W NOV MAINT	6463784303					C	110.00	110.00
PVAPH46052702	10	8550	7266	1/14/2004	W DEC SRVCS	6463784303					C	110.00	110.00
PVAPH46052703	10	8550	7266	2/16/2004	W JAN SRVCS	6463784303					C	110.00	110.00
PVAPH46052704	10	8550	7266	3/31/2004	W FEB MAINT	6463784303					C	110.00	110.00
PVAPH46052705	10	8550	7266	4/19/2004	M MARCH SRVC	6463784303					C	110.00	110.00
PVAPH46052706	10	8550	7266	5/20/2004	W APRIL MAINT.	6463784303					C	110.00	110.00
PVAPH46052708	10	8550	7266	8/2/2004	W JUNE SRVCS.	6463784303					C	110.00	110.00
PVAPH46052709	10	8550	7266	8/17/2004	J 37563 JULY MAINTENANCE	6463784303					C	110.00	110.00
PVAPH46052710	10	8550	7266	9/14/2004	W AUG MAINT	6463784303					C	120.00	120.00
TOTAL BASIL GLASS INC												1,110.00	1,110.00
***** VBASIN0001 BASIN CHEST CLINIC													
RIAPHC0309015	10	8227	7248	10/3/2003	J 56 9/15 THRU 9/21	7902785778						2,500.00	0.00
RIAPHC0309016	10	8227	7248	11/24/2003	J 57 10/12 THRU 10/17	7902785778						2,500.00	0.00
RIAPHC0309017	10	8227	7248	12/15/2003	J 26 11/24 SERVICE	7902785778						2,500.00	0.00
TOTAL BASIN CHEST CLINIC												7,500.00	0.00
***** VBASIN0006 BASIN COMMUNICATIONS SYSTEMS													
PVAPH46003112	10	8523	7406	7/14/2004	W JULY SRVC	6712785107					C	254.00	254.00
PVAPH46003113	10	8523	7406	8/5/2004	M 8/01 - 8/31/04 SVC	6712785107					C	277.61	277.61
TOTAL BASIN COMMUNICATIONS SYSTEMS												531.61	531.61
***** VBASIN0006A BASIN COMMUNICATIONS SYSTEMS													
PVAPH46003100	10	8523	7406	10/2/2003	W SEPT PAGERS	6712785107					C	182.00	182.00
PVAPH46003101	10	8523	7406	10/10/2003	M OCTOBER PAGER	6712785107					C	182.00	182.00
PVAPH46003102	10	8523	7406	11/7/2003	W NOV PAGERS	6712785107					C	182.00	182.00
PVAPH46003103	10	8523	7406	12/19/2003	A DEC PAGERS	6712785107					C	225.43	225.43
PVAPH46003104	10	8523	7406	1/8/2004	M RENTAL 1/01-1/31/04	6712785107					C	206.00	206.00
PVAPH46003105	10	8523	7406	1/29/2004	M RENTAL FEE	6712785107					C	12.00	12.00
PVAPH46003106	10	8523	7406	2/11/2004	M RENTAL FEE	6712785107					C	222.26	222.26

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PVAPH46003107	10	8523	7406	3/3/2004	W MARCH	6712785107					C	274.55	274.55
PVAPH46003108	10	8523	7406	4/5/2004	M PAGERS- APRIL	6712785107					C	242.00	242.00
PVAPH46003109	10	8523	7406	5/4/2004	M PAGERS - MAY	6712785107					C	230.40	230.40
PVAPH46003111	10	8523	7406	6/8/2004	M 6/01-6/30/04 JUNE	6712785107					C	256.32	256.32
RIAPCH4604771	10	8532	7522	10/29/2003	10069197	6824785122					C	0.78	0.78
RIAPH46047700	10	8532	7522	9/22/2003	M RENTAL FEE	6824785122					C	93.00	93.00
RIAPHC4604771	10	8532	7522	10/30/2003	M RENTAL FEE	6824785122					C	78.00	78.00
TOTAL BASIN COMMUNICATIONS SYSTEMS												2,386.74	2,386.74
***** VBASIN0007 BASIN ORTHOPEDIC													
PVAPH49981300	15	8808	7248	6/15/2004	C 4A45104	7841789269						1,461.77	0.00
TOTAL BASIN ORTHOPEDIC												1,461.77	0.00
***** VBASS00004 ALICIA BASS													
JVACTHJMX4021	10	8259	7277	11/24/2003	PVAPH46084602	7810785770						333.50	0.00
JVACTHJMX4021	10	8259	7277	11/24/2003	PVAPH46084602	7810785769						-333.50	0.00
JVACTHJMX4025	10	8259	7277	12/15/2003	PVAPH46084600	7810785770						68.50	0.00
JVACTHJMX4025	10	8259	7277	12/15/2003	PVAPH46084600	7810785769						-68.50	0.00
PVAPH46084600	10	8259	7277	11/10/2003	W NOV SRVCS	7810785769						68.50	0.00
PVAPH46084600	10	8259	7277	11/10/2003	W NOV SRVCS	7810785771						331.50	0.00
PVAPH46084601	10	8259	7277	12/8/2003	W DEC SRVCS	7810785771						266.50	0.00
PVAPH46084601	10	8259	7277	12/8/2003	W DEC SRVCS	7810785770						133.50	0.00
PVAPH46084602	10	8259	7277	10/14/2003	M JANITORIAL SERVICE	7810785724						66.50	0.00
PVAPH46084602	10	8259	7277	10/14/2003	M JANITORIAL	7810785769						333.50	0.00
PVAPH46084602	10	8259	7277	10/14/2003	M JANITORIAL SERVICE	7810785771						400.00	0.00
PVAPH46084602	10	8259	7277	1/14/2004	R JANUARY SVC160066	7810785771						400.00	0.00
PVAPH46084603	10	8259	7277	2/11/2004	W FEB CLEANING SRVC	7810785771						400.00	0.00
PVAPH46084604	10	8259	7277	3/10/2004	W MARCH SERVICES	7810785771						400.00	0.00
PVAPH46084605	10	8259	7277	4/16/2004	W APRIL SRVCS	7810785771						2.00	0.00
PVAPH46084605	10	8259	7277	4/16/2004	W APRIL SRVCS	7810785770						398.00	0.00
PVAPH46084606	10	8259	7277	5/19/2004	J MAY SERVICE BAT# 160128	7810785770						400.00	0.00
PVAPH46084607	10	8259	7277	6/10/2004	W JUNE SRVCS	7810785770						400.00	0.00
PVAPH46084608	10	8259	7277	7/22/2004	W JULY SRVCS.	7810785770						400.00	0.00
PVAPH46084609	10	8259	7277	8/23/2004	W AUG JANITORIAL	7810785770						400.00	0.00
TOTAL ALICIA BASS												4,800.00	0.00

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***** VBATH00003 BATH CONSULTING CORPORATION													
PVAPH49976600	50	6806	7343	6/16/2004	N DESIGN SERVICES	9208751393					C	2,960.00	2,960.00
PVAPH49976601	50	6806	7343	7/14/2004	N TTU REMODELING	9208751393					C	740.00	740.00
TOTAL BATH CONSULTING CORPORATION												3,700.00	3,700.00
***** VBATTERY05 BATTERY SOLUTIONS INC													
IVACHC4100046	10	8360	7334	11/7/2003	1005HANCOC-BATTERY SOLUTI	6040950256					C	91.44	91.44
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-BATTERY SOLUTI	6040950256					C	216.72	216.72
IVACHC4100101	10	8360	7334	12/3/2003	1105HANCOC-BATTERY SOLUTI	6040950256					C	29.81	29.81
IVACHC4100199	10	8360	7334	1/20/2004	0105HANCOC-BATTERY SOLUTI	6040950256					C	63.36	63.36
IVACHC4100233	10	8360	7334	2/27/2004	0205HANCOC-BATTERY SOLUTI	6040950256					C	177.12	177.12
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-BATTERY SOLUTI	6040950256					C	283.68	283.68
IVACHC4100389	10	8360	7334	5/21/2004	0505HINKLE-BATTERY SOLUTI	6649782577					C	73.72	73.72
IVACHC4100506	10	8360	7334	7/23/2004	0705HANCOC-BATTERY SOLUTI	6040950256					C	120.24	120.24
TOTAL BATTERY SOLUTIONS INC												1,056.09	1,056.09
***** VBAUGH0002 TRACY BAUGH													
PVAPH47554400	10	8256	7299	4/9/2004	W FAMILY HEALTH CARE	6397782578						50.00	0.00
TOTAL TRACY BAUGH												50.00	0.00
***** VBAX000001 BAX GLOBAL													
RIAPHC4611980	10	8280	7286	10/22/2003	S TRANSPORTATION CHARGES	7716783736						99.46	0.00
TOTAL BAX GLOBAL												99.46	0.00
***** VBAXTER005A BAXTER HEALTHCARE CORP													
PVAPH47040600	10	8329	7312	3/11/2004	J 57208812 INTER LINK	7311783887						450.47	0.00
TOTAL BAXTER HEALTHCARE CORP												450.47	0.00
***** VBAXTER011A BAXTER HEALTHCARE CORP													
PVAPH47530500	10	8360	7334	4/7/2004	K SHIPPING	6517789050						13.00	0.00
PVAPH47530500	10	8360	7334	4/7/2004	K HEMOFILTER	6517789050						1,528.07	0.00
RIAPHC4753050	10	8360	7334	6/15/2004	W PICK-UP FEE	6517789050						95.00	0.00

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TOTAL BAXTER HEALTHCARE CORP												1,636.07	0.00
***** VBAYLOR001 BAYLOR COLLEGE OF MEDICINE													
PVAPHC4081587	10	8256	7299	6/7/2004	N SEQUENCING	6118693938						2,000.00	0.00
TOTAL BAYLOR COLLEGE OF MEDICINE												2,000.00	0.00
***** VBAYLOR001C BAYLOR COLLEGE OF MEDICINE													
PVAPHC4081470	10	8256	7299	5/13/2004	K LAB WORK	6118693938						400.00	0.00
PVAPHC4081552	10	8256	7299	5/28/2004	N SEQUENCING	6118693938						800.00	0.00
PVAPHC4081553	10	8256	7299	5/28/2004	N SEQUENCING	6118693938						400.00	0.00
PVAPHC4081717	10	8256	7299	7/13/2004	N PROTEIN DIGESTION	6118693938						400.00	0.00
TOTAL BAYLOR COLLEGE OF MEDICINE												2,000.00	0.00
***** VBAYLOR037 BAYLOR ALL SAINTS MEDICAL CTR													
RIAPHC0014700	10	8256	7299	7/23/2004	M STUDENT PRECEPTOR SVCS	6119643528						5,100.00	0.00
TOTAL BAYLOR ALL SAINTS MEDICAL CTR												5,100.00	0.00
***** VBAYLOR056 BAYLOR MEDICAL CTR AT GARLAND													
RIAPHC0335900	10	8256	7299	7/23/2004	M MARIA CEJA	6119643528						300.00	0.00
TOTAL BAYLOR MEDICAL CTR AT GARLAND												300.00	0.00
***** VBAYLOR057 BAYLOR MED CTR AT WAXAHACHIE													
RIAPHC0335901	10	8256	7299	7/26/2004	J STUDENT PRECEPTOR	6119643528						2,100.00	0.00
TOTAL BAYLOR MED CTR AT WAXAHACHIE												2,100.00	0.00
***** VBAYLOR058 BAYLOR MED CTR AT GRAPEVINE													
RIAPHC0355902	10	8256	7299	7/26/2004	J M HORAN PRECEPTOR	6119643528						300.00	0.00
TOTAL BAYLOR MED CTR AT GRAPEVINE												300.00	0.00
***** VBAYTECH01 BAYTECH SUPPLY INC													
PVAPH47637500	50	6002	7373	7/29/2004	W WATER MONUPALTOR	7705789797					C	6,290.00	6,290.00

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TOTAL BAYTECH SUPPLY INC												6,290.00	6,290.00
***** VBAAAR001 BAZAAR MENS STORE													
IVACHC4100039	10	8360	7334	10/30/2003	1005PURCEL-BAZAAR UNIFORM	6765784140					C	55.96	55.96
IVACHC4100039	10	8360	7334	10/30/2003	1005BAGG M-BAZAAR UNIFORM	6767784142					C	111.92	111.92
IVACHC4100039	10	8360	7334	10/30/2003	1005PURCEL-BAZAAR UNIFORM	6765784140					C	6.50	6.50
IVACHC4100041	10	8360	7334	11/3/2003	1005KERWIN-BAZAAR UNIFORM	6773784148					C	84.50	84.50
IVACHC4100041	10	8360	7334	11/3/2003	1005KERWIN-BAZAAR UNIFORM	6773784148					C	83.94	83.94
IVACHC4100093	10	8360	7334	11/24/2003	1105PRADO -BAZAAR UNIFORM	6765784140					C	55.96	55.96
IVACHC4100094	10	8360	7334	11/24/2003	1105PURCEL-BAZAAR UNIFORM	6765784140					C	55.96	55.96
IVACHC4100121	10	8360	7334	12/19/2003	1205FLORES-BAZAAR UNIFORM	6617784126					C	42.96	42.96
IVACHC4100127	10	8360	7334	12/17/2003	1205JACOBO-BAZAAR UNIFORM	7866781323					C	140.70	140.70
IVACHC4100145	10	8360	7334	12/17/2003	1205PURCEL-BAZAAR UNIFORM	6765784140					C	13.00	13.00
IVACHC4100146	10	8360	7334	12/17/2003	1205RODRIG-BAZAAR UNIFORM	6770784390					C	74.90	74.90
IVACHC4100147	10	8360	7334	12/17/2003	1205RODRIG-BAZAAR UNIFORM	6775784150					C	199.75	199.75
IVACHC4100185	10	8360	7334	1/20/2004	0105MELEND-BAZAAR UNIFORM	6707784135					C	29.99	29.99
IVACHC4100202	10	8360	7334	1/20/2004	0105ARVIZO-BAZAAR UNIFORM	7401781017					C	64.90	64.90
IVACHC4100251	10	8360	7334	2/20/2004	0205BAGG M-BAZAAR UNIFORM	6767784142					C	165.80	165.80
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-BAZAAR UNIFORM	6765784140					C	291.34	291.34
IVACHC4100307	10	8372	7334	3/26/2004	0305ROBINS-BAZAAR UNIFORM	6777784523					C	55.96	55.96
IVACHC4100357	10	8360	7334	4/20/2004	0405PURCEL-BAZAAR UNIFORM	6765784140					C	307.78	307.78
IVACHC4100359	10	8360	7334	4/20/2004	0405RODRIG-BAZAAR UNIFORM	6775784150					C	41.45	41.45
IVACHC4100359	10	8360	7334	4/20/2004	0405RODRIG-BAZAAR UNIFORM	6770784390					C	82.90	82.90
IVACHC4100359	10	8360	7334	4/20/2004	0405RODRIG-BAZAAR UNIFORM	6775784150					C	41.45	41.45
IVACHC4100410	10	8360	7334	5/21/2004	0505BAGG -BAZAAR UNIFORM	6767784142					C	82.90	82.90
IVACHC4100410	10	8360	7334	5/21/2004	0505COX -BAZAAR UNIFORM	6766784443					C	32.95	32.95
IVACHC4100410	10	8360	7334	5/21/2004	0505PURCEL-BAZAAR UNIFORM	6765784140					C	50.40	50.40
IVACHC4100410	10	8360	7334	5/21/2004	0505PURCEL-BAZAAR UNIFORM	6765784140					C	145.46	145.46
IVACHC4100411	10	8360	7334	5/20/2004	0505SANCHE-BAZAAR UNIFORM	6767784142					C	82.90	82.90
IVACHC4100467	10	8360	7334	6/21/2004	0605RODRIG-BAZAAR UNIFORM	6775784150					C	39.95	39.95
IVACHC4100516	10	8360	7334	7/20/2004	0705BAGG -BAZAAR UNIFORM	6767784142					C	251.60	251.60
IVACHC4100518	10	8360	7334	7/20/2004	0705RODRIG-BAZAAR UNIFORM	6775784150					C	39.95	39.95
IVACHC4100567	10	8360	7334	8/19/2004	0805CHAVEZ-BAZAAR UNIFORM	6761784136					C	84.50	84.50
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-BAZAAR UNIFORM	6765784140					C	45.50	45.50
IVACHC4100567	10	8360	7334	8/19/2004	0805PURCEL-BAZAAR UNIFORM	6765784140					C	27.98	27.98
IVACHC4100569	10	8360	7334	8/19/2004	0805RODRIG-BAZAAR UNIFORM	6775784150					C	39.00	39.00
IVACHC4100573	10	8360	7334	8/24/2004	0805ARVIZO-BAZAAR UNIFORM	7401781017					C	97.35	97.35
IVACHC4100592	10	8360	7334	9/17/2004	0905ARVIZO-BAZAAR UNIFORM	7721781226					C	55.96	55.96
IVACHC4100596	10	8372	7334	9/15/2004	0905JACOBO-BAZAAR UNIFORM	7866781323					C	339.90	339.90
IVACHC4100620	10	8360	7334	9/14/2004	0905PURCEL-BAZAAR UNIFORM	6765784140					C	223.84	223.84

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IVACHC4100622	10	8360	7334	9/14/2004	0905RODRIG-BAZAAR UNIFORM	6775784150					C	32.45	32.45
IVACHC4100622	10	8360	7334	9/14/2004	0905RODRIG-BAZAAR UNIFORM	6775784150					C	82.90	82.90
IVACHC4100622	10	8360	7334	9/14/2004	0905RODRIG-BAZAAR UNIFORM	6770784390					C	82.90	82.90
TOTAL BAZAAR MENS STORE												3,846.01	3,846.01
***** VBZAAR002 BAZAAR UNIFORM													
PVAPH47601900	10	8372	7334	6/14/2004	W SCRUBS & EMBROIDERY	7722781332					C	3,666.06	3,666.06
TOTAL BAZAAR UNIFORM												3,666.06	3,666.06
***** VBDBIO0002A BD PHARMINGEN													
PVAPH47511400	10	8327	7310	5/17/2004	N OPTEIA KIT	8064775925						515.00	0.00
TOTAL BD PHARMINGEN												515.00	0.00
***** VBDBIO0003A DISCOVERY LABWARE INC													
PVAPH47518700	10	8327	7310	3/25/2004	W MATRIGEL & FREIGHT & IC	8064775925						514.00	0.00
TOTAL DISCOVERY LABWARE INC												514.00	0.00
***** VBDC000001 BDC SIGNS													
PVAPH46140400	10	8360	7334	12/18/2003	N BLDG. LETTERING	9205759349						394.80	0.00
PVAPHC4080068	10	8360	7334	9/25/2003	W LETTERS	6081979212						253.08	0.00
PVAPHC4081640	10	8360	7334	6/16/2004	N LETTERING	6081977205						364.00	0.00
PVAPHC4082105	10	8360	7334	12/15/2003	M LETTERING	6078601130						235.88	0.00
TOTAL BDC SIGNS												1,247.76	0.00
***** VBDC000001A BDC SIGNS													
PVAPHC4080308	10	8360	7334	1/15/2004	W LETTERS	6040957059						98.20	0.00
TOTAL BDC SIGNS												98.20	0.00
***** VBEACH0001B BEACH CAMERA													
PVAPH47667300	10	8362	7335	8/20/2004	J BX46580 CASE	7306783658						31.98	0.00
PVAPHC4088530	10	8362	7335	8/20/2004	J BX46580 PC/ MEMORY CARD	6117973811						450.00	0.00
TOTAL BEACH CAMERA												481.98	0.00

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***** VBEACON002 BEACON MEDICAL PRODUCTS LLC													
RIAPHC4600100	10	8553	7367	5/20/2004	M 96615	7839786792						1,079.95	0.00
TOTAL BEACON MEDICAL PRODUCTS LLC												1,079.95	0.00
***** VBEACON002C BEACON MEDICAL PRODUCTS													
PVAPH47031500	10	8550	7266	2/25/2004	J 83710 ALARM PANEL	7839786792						6,984.00	0.00
RIAPHC4600101	10	8553	7367	7/27/2004	W MAINTENANCE	7839786792						1,170.93	0.00
TOTAL BEACON MEDICAL PRODUCTS												8,154.93	0.00
***** VBEATY0001 BEATY INSULATION													
PVAPH36337600	10	8550	7266	9/24/2003	J 916 LABOR & MAINTENANCE	6648750042						150.00	0.00
PVAPH46081500	10	8550	7266	12/5/2003	W BASEMENT INSULATION	6648750042						3,285.00	0.00
PVAPH46086700	10	8550	7266	11/17/2003	M INSTALATION CRAWLSPACE	6648750042						1,380.00	0.00
PVAPH46114200	10	8550	7266	12/8/2003	R PIPE INSULATION	6648750042						109.00	0.00
PVAPH47553200	10	8550	7266	4/28/2004	W PROJ 1306	6648750042						941.00	0.00
TOTAL BEATY INSULATION												5,865.00	0.00
***** VBEATY0002 BEATY INSULATION CO													
PVAPH47710700	10	8550	7266	9/16/2004	J 1007 RE-INSULATE	6648750042						475.00	0.00
TOTAL BEATY INSULATION CO												475.00	0.00
***** VBEATY0002A BEATY INSULATION													
PVAPH47654800	10	8550	7266	8/6/2004	J 991 INSULATION REPAIR	6648750042						300.00	0.00
TOTAL BEATY INSULATION												300.00	0.00
***** VBEATY0004 BILL BEATY													
PVAPH49986900	10	8550	7266	8/6/2004	W INSULATE STEAM LINE	6648750042						300.00	0.00
TOTAL BILL BEATY												300.00	0.00
***** VBEATY0004A BILL BEATY													
PVAPH47615600	10	8550	7266	8/6/2004	J 990 INSULATE VALVE	6648750042						301.00	0.00

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TOTAL BILL BEATY												301.00	0.00
***** VBECHTE001 ERICH BECHTEL													
PVAPHC4080446	10	8256	7299	6/15/2004	W VIDEOGRAPHY 6/3/04	6169915713						300.00	0.00
TOTAL ERICH BECHTEL												300.00	0.00
***** VBECK00007 HOWARD C BECK DBA													
RIDVH04000050	10	8226	7246	7/27/2004	Legal KILLIAN	6853783473						1,600.00	0.00
TOTAL HOWARD C BECK DBA												1,600.00	0.00
***** VBECK00007A HOWARD C BECK DBA													
RIDVH04000870	10	8226	7246	8/30/2004	Legal KILLIAN	6853783473						2,400.00	0.00
TOTAL HOWARD C BECK DBA												2,400.00	0.00
***** VBECKMAN05B BECKMAN COULTER INC													
PVAPH47035600	10	8553	7367	4/30/2004	R MAINT.	7709789713						1,330.00	0.00
PVAPHC4080089	10	8553	7367	10/7/2003	W MAINT AGRREMNT	6077862639						1,239.00	0.00
PVAPHC4080333	10	8553	7367	2/3/2004	W MAINT CONTRACT	6041953625						2,246.00	0.00
TOTAL BECKMAN COULTER INC												4,815.00	0.00
***** VBECKMAN15 BECKMAN COULTER INC													
PVAPH47034400	10	8553	7367	12/17/2003	W 1ST MAINT AGREEMENT PMT	6485779860						1,620.00	0.00
TOTAL BECKMAN COULTER INC												1,620.00	0.00
***** VBECKMAN15A BECKMAN COULTER INC													
PVAPH460011	10	8553	7367	10/7/2003	W SERVICE AGREEMENT	6810783170						19,468.00	0.00
PVAPH46001101	10	8553	7367	1/21/2004	R REPAIR MAXM	6810783170						79.41	0.00
PVAPH46001102	10	8553	7367	2/17/2004	W REPAIR	6810783170						2,436.00	0.00
PVAPH46001103	10	8553	7367	3/17/2004	J 404219	6810783170						539.70	0.00
PVAPH46001104	10	8553	7367	3/26/2004	W REPAIR	6810783170						483.00	0.00
PVAPH46001105	10	8553	7367	5/26/2004	W REPAIR & LABOR	6810783170						337.40	0.00
PVAPH46001106	10	8553	7367	6/8/2004	W REPAIR & LABOR	6810783170						1,116.50	0.00
PVAPH46001107	10	8553	7367	6/17/2004	W MAY SVC	6810783170						483.00	0.00

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PVAPH47007000	10	8553	7367	10/10/2003	M SERVICE AGREEMENT	6723782278						7,750.00	0.00
PVAPH47034401	10	8553	7367	12/18/2003	W CERT FEE PARTS LABOR	6485779860						1,908.00	0.00
PVAPH47034402	10	8553	7367	3/26/2004	W MAINT AGREEMENT	6485779860						1,620.00	0.00
TOTAL BECKMAN COULTER INC												36,221.01	0.00
***** VBECKMAN17A BECKMAN COULTER INC													
PVAPHC4080404	50	6002	7373	4/29/2004	W ADAPTERS & WARRENTY	7400789249						1,270.70	0.00
PVAPHC4080404	50	6002	7373	4/29/2004	W CENTRIF-SWING BUCKET	7400789249						4,070.21	0.00
TOTAL BECKMAN COULTER INC												5,340.91	0.00
***** VBECKMAN21A BECKMAN COULTER INC.													
PVAPHC4080419	10	8553	7367	5/4/2004	W 1 YR MAINT AGREEMENT	6086902589						1,387.00	0.00
TOTAL BECKMAN COULTER INC.												1,387.00	0.00
***** VBECKMAN25A BECKMAN COULTER INC													
PVAPH47006900	10	8553	7367	9/30/2003	W MAINTENENCE AGREEMENT	6723782278						3,758.00	0.00
PVAPHC4081203	10	8553	7367	2/12/2004	N SPECTROPHOTOMETER MAINT	6077979897						2,822.00	0.00
PVAPHC4081477	10	8553	7367	5/12/2004	N SERVICE AGREEMENT	6040950605						1,015.00	0.00
TOTAL BECKMAN COULTER INC												7,595.00	0.00
***** VBECKMAN26 BECKMAN COULTER													
JVACTHTEH4030	10	8553	7367	12/5/2003	PVAPHC4080108&09 FR 6118-	6117973811						4,152.00	0.00
JVACTHTEH4030	10	8553	7367	12/5/2003	PVAPHC4080108&09 TO 6117-	6118643527						-4,152.00	0.00
PVAPHC4080108	10	8553	7367	10/15/2003	W SERVICE AGREEMENT	6118643527						1,906.00	0.00
PVAPHC4080109	10	8553	7367	10/15/2003	W SERVICE AGREEMENT	6118643527						2,246.00	0.00
TOTAL BECKMAN COULTER												4,152.00	0.00
***** VBECKMAN26A BECKMAN COULTER INC													
JVACTHTEH4030	10	8553	7367	12/5/2003	MULTI PVAPHC FR 6118-3527	6117973811						7,430.00	0.00
JVACTHTEH4030	10	8553	7367	12/5/2003	MULTI PVAPHC TO 6117-3811	6118643527						-7,430.00	0.00
PVAPHC4080091	10	8553	7367	10/7/2003	W SERVICE AGREEMENT	6118643527						1,874.00	0.00
PVAPHC4080092	10	8553	7367	10/7/2003	W SERVICE AGREEMENT	6118643527						1,733.00	0.00
PVAPHC4080093	10	8553	7367	10/7/2003	W SERVICE AGREEMENT	6118643527						894.00	0.00
PVAPHC4080094	10	8553	7367	10/7/2003	W SERVICE AGREEMENT	6118643527						1,455.00	0.00
PVAPHC4080095	10	8553	7367	10/7/2003	W SERVICE AGREEMENT	6118643527						1,474.00	0.00

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PVAPHC4081085	10	8553	7367	12/16/2003	N MAINTENANCE	6077979897						5,252.00	0.00
TOTAL BECKMAN COULTER INC												12,682.00	0.00
***** VBECKMAN27A BECKMAN COULTER													
PVAPH47502800	10	8553	7367	2/25/2004	J 403261 SRVC AGREEMENT	7836786707						2,900.00	0.00
PVAPH47642100	10	8553	7367	8/23/2004	S SERVICE AGREEMENT	6418781207						10,320.00	0.00
TOTAL BECKMAN COULTER												13,220.00	0.00
***** VBECKNER01 BECKNER'S AUTOMOTIVE													
PVAPH47009000	10	8553	7367	11/11/2003	W MAINTENANCE	8268788809						80.00	0.00
PVAPH47009001	10	8553	7367	12/4/2003	R MAINT	8268788809						236.61	0.00
PVAPH47009003	10	8553	7367	6/17/2004	J 12/16-1/15 MAINT	8268788809						312.14	0.00
PVAPH47009005	10	8553	7367	8/5/2004	W 5/16-7/31/04	8268788809						330.00	0.00
TOTAL BECKNER'S AUTOMOTIVE												958.75	0.00
***** VBECTON018A BD BIOSCIENCES IMMUNOCYTOMETRY													
JVACTHTEH4048	10	8553	7367	1/30/2004	PVAPHC4081045 FR 6077-112	6077979897						11,850.00	0.00
JVACTHTEH4048	10	8553	7367	1/30/2004	PVAPHC4081045 TO 6077-989	6077601122						-11,850.00	0.00
PVAPHC4081045	10	8553	7367	12/3/2003	N MAINTENANCE	6077601122						11,850.00	0.00
TOTAL BD BIOSCIENCES IMMUNOCYTOMETRY												11,850.00	0.00
***** VBECTON023 BECTON-DICKINSON													
PVAPH47009503	10	8329	7312	6/16/2004	W KIT PUCH & CULTURETTE D	8024789959						273.83	0.00
PVAPH47009616	10	8329	7312	6/23/2004	W REAGENT & CONTROL	6720781872						11,745.26	0.00
PVAPH47009617	10	8329	7312	8/6/2004	W SAMPLE CAPS	6720781872						111.30	0.00
TOTAL BECTON-DICKINSON												12,130.39	0.00
***** VBECTON023A BECTON-DICKINSON													
PVAPH47009500	10	8329	7312	11/7/2003	W CULTURETTE DIRECT	8024789644						117.57	0.00
PVAPH47009501	10	8329	7312	11/12/2003	R SUPPLY	8024789644						544.50	0.00
PVAPH47009502	10	8329	7312	2/20/2004	J 901283897	8024789959						102.85	0.00
PVAPH47009502	10	8329	7312	2/20/2004	J 901287531	8024789959						5,267.40	0.00
PVAPH47009502	10	8329	7312	2/20/2004	J 901275921	8024789959						139.34	0.00
PVAPH47009504	10	8329	7312	8/2/2004	C 901705248	8024789959						5,986.91	0.00
PVAPH47009505	10	8329	7312	8/25/2004	C 901774034	8024789959						194.79	0.00

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PVAPH47009506	10	8329	7312	9/3/2004	W REMOV TOOL,DELIEUNT,PIP	8024789959						598.31	0.00
PVAPH47009507	10	8329	7312	9/16/2004	J 901839573 PIPETTOR CORD	8024789959						1,823.10	0.00
PVAPH47009600	10	8329	7312	10/22/2003	W REMOVAL TOOL-TIPS PIPET	6720781872						126.97	0.00
PVAPH47009601	10	8329	7312	10/23/2003	W TIPS PIPETTE	6720781872						182.00	0.00
PVAPH47009602	10	8329	7312	11/6/2003	M SWAB DILUENT, CG CONTRO	6720781872						5,900.44	0.00
PVAPH47009603	10	8329	7312	11/25/2003	R CULTURETTE DIRECT	6720781872						189.36	0.00
PVAPH47009604	10	8329	7312	12/12/2003	W CONTROL REAGENT PIPETTE	6720781872						6,099.19	0.00
PVAPH47009605	10	8329	7312	1/7/2004	W REAGENT & CAPS	6720781872						5,746.24	0.00
PVAPH47009606	10	8329	7312	1/14/2004	W PIPETTE LIUENT SAMP CAP	6720781872						372.99	0.00
PVAPH47009607	10	8329	7312	2/6/2004	J 901269448 CAP REMOVAL T	6720781872						53.38	0.00
PVAPH47009608	10	8329	7312	2/17/2004	J 901302571	6720781872						497.11	0.00
PVAPH47009609	10	8329	7312	2/18/2004	N CULTURETTEDIRECT	6720781872						189.36	0.00
PVAPH47009610	10	8329	7312	2/25/2004	J 901314009 SET CONTROL	6720781872						112.01	0.00
PVAPH47009611	10	8329	7312	3/10/2004	W REAGENT	6720781872						11,405.42	0.00
PVAPH47009612	10	8329	7312	3/19/2004	J 901362754	6720781872						105.55	0.00
PVAPH47009613	10	8329	7312	4/16/2004	J 901431697 TIPS PIPELINE	6720781872						182.00	0.00
PVAPH47009613	10	8329	7312	4/16/2004	J 901431697 CULTURETTE	6720781872						798.59	0.00
PVAPH47009614	10	8329	7312	5/13/2004	J 901516020	6720781872						142.02	0.00
PVAPH47009615	10	8329	7312	6/1/2004	W TIPS PIPETTE	6720781872						182.00	0.00
PVAPH47009618	10	8329	7312	8/17/2004	C CULTURETTE DIRECT	6720781872						151.27	0.00
PVAPH47009619	10	8329	7312	9/2/2004	W DILUENT	6720781872						782.51	0.00
TOTAL BECTON-DICKINSON												47,993.18	0.00

***** VBECTON024 **BECTON-DICKINSON & COMPANY**

PVAPH47014614	10	8330	7312	3/18/2004	M REAGENT	6743783226						5,302.32	0.00
PVAPH47014614	10	8330	7312	3/18/2004	M DILUENT	6743783226						262.22	0.00
PVAPH47014617	10	8330	7312	4/20/2004	W REAGENT, PIPETTE, DIREC	6743783226						5,953.37	0.00
PVAPH47014618	10	8330	7312	4/28/2004	W KIT AFFIRM VPIII CLINIC	6743783226						1,545.12	0.00
PVAPH47014623	10	8330	7312	7/29/2004	W REAGENT&CONTROL&TIPS	6743783226						5,505.66	0.00
PVAPH47014625	10	8330	7312	7/29/2004	W DILUENT-DIRECT	6743783226						841.32	0.00
PVAPH47014626	10	8330	7312	8/13/2004	J 901734156 REAGENT	6743783226						5,479.74	0.00
PVAPH47015301	10	8329	7312	4/21/2004	M KIT CUSTOMEYES	6560789161						962.39	0.00
TOTAL BECTON-DICKINSON & COMPANY												25,852.14	0.00

***** VBECTON024A **BECTON-DICKINSON**

PVAPH47014600	10	8330	7312	10/13/2003	M PIPETTES & CULTVETTE DI	6743783226						634.23	0.00
PVAPH47014601	10	8330	7312	10/23/2003	W REAGENT-CONTROL SHIPPIN	6743783226						5,301.25	0.00
PVAPH47014602	10	8330	7312	10/24/2003	K REAGENT	6743783226						5,208.25	0.00

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PVAPH47014603	10	8330	7312	10/28/2003	M SAMPLE CAPS & MIMI CUL	6743783226						391.22	0.00
PVAPH47014605	10	8330	7312	11/18/2003	W CHEMICALS	6743783226						787.97	0.00
PVAPH47014606	10	8330	7312	12/2/2003	N REAGENT	6743783226						5,190.38	0.00
PVAPH47014607	10	8330	7312	12/11/2003	R SWAB DILUENT	6743783226						490.06	0.00
PVAPH47014608	10	8330	7312	12/18/2003	W REAGENTS PIPETTE	6743783226						5,479.41	0.00
PVAPH47014609	10	8330	7312	1/2/2004	M REAGENTS, CULTURETTE	6743783226						5,953.37	0.00
PVAPH47014610	10	8330	7312	2/26/2004	J 901329723	6743783226						5,337.01	0.00
PVAPH47014611	10	8330	7312	3/2/2004	W CONT DILUENT TRIP	6743783226						712.48	0.00
PVAPH47014612	10	8330	7312	3/10/2004	W SAMPLE CAPS	6743783226						67.74	0.00
PVAPH47014613	10	8330	7312	3/18/2004	J 901356299	6743783226						1,165.09	0.00
PVAPH47014615	10	8330	7312	3/26/2004	W REAGENT, DILUENT, PIPET	6743783226						5,564.07	0.00
PVAPH47014616	10	8330	7312	4/23/2004	W REAGENT	6743783226						5,424.66	0.00
PVAPH47014619	10	8330	7312	4/28/2004	W CT/CG CONTROL & SWAB DI	6743783226						705.99	0.00
PVAPH47014621	10	8330	7312	4/30/2004	R CHEMICALS	6743783226						705.99	0.00
PVAPH47014622	10	8330	7312	5/5/2004	M REAGENT	6743783226						5,953.37	0.00
PVAPH47014624	10	8330	7312	7/28/2004	W CONTROL, DILIENT, TIPS	6743783226						1,253.30	0.00
PVAPH47014627	10	8330	7312	8/26/2004	W REGENT, CAPS, PIPETTE	6743783226						5,613.90	0.00
PVAPH47014628	10	8330	7312	9/1/2004	S KIT AFFIRM VPIII CLINIC	6743783226						1,539.96	0.00
PVAPH47015300	10	8329	7312	11/25/2003	J 901070269	6560789161						429.22	0.00
PVAPH47015302	10	8329	7312	7/6/2004	J 901658760- KIT	6560789161						450.96	0.00
TOTAL BECTON-DICKINSON												64,359.88	0.00
***** VBEDWEL001 SANDY BEDWELL													
PVAPH47626400	10	8256	7299	6/22/2004	W MAMMO	6397782578						50.00	0.00
TOTAL SANDY BEDWELL												50.00	0.00
***** VBEEK000001 BEK MEDICAL & UNIFORMS													
IVACHC4100410	10	8360	7334	5/21/2004	0505ORTIZ -BEK MEDICAL AN	6764784139					C	163.00	163.00
JVACHC4100477	10	8360	7334	6/21/2004	0605ORTIZ -BEK MEDICAL AN	6764784139					C	-163.00	-163.00
TOTAL BEK MEDICAL & UNIFORMS												0.00	0.00
***** VBELL00020 BELL TRAVEL SERVICES													
RIAPHC480191S	10	8256	7299	9/26/2003	T AIRFARE	6068919847					C	232.00	232.00
TOTAL BELL TRAVEL SERVICES												232.00	232.00

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***** VBELLI0003 BELLI PATHOLOGY PA													
RIAPHC4990630	15	8807	7248	10/10/2003	J 4A3004	7841789268						41.91	0.00
RIAPHC4990631	15	8807	7248	11/7/2003	J4A6804	7841789268						89.14	0.00
RIAPHC4990632	15	8807	7248	12/10/2003	K 4A12004	7841789268						54.38	0.00
RIAPHC4990633	15	8807	7248	12/12/2003	A 4A12904	7841789268						4.91	0.00
RIAPHC4990634	15	8807	7248	2/18/2004	A 4A7816	8258788811						7.89	0.00
RIAPHC4990635	15	8807	7248	3/8/2004	A 4A7925	8258788811						225.45	0.00
RIAPHC4990636	15	8807	7248	3/2/2004	A 4A7972	8258788811						13.00	0.00
RIAPHC4990637	15	8807	7248	3/15/2004	A 4A24504	7841789268						92.61	0.00
RIAPHC4990638	15	8807	7248	3/15/2004	A 4A26604	7841789268						92.61	0.00
RIAPHC4990639	15	8807	7248	4/20/2004	A 4A32904	7841789268						318.59	0.00
RIAPHC499063A	15	8807	7248	4/26/2004	J 4A8534	8258788811						181.65	0.00
RIAPHC499063B	15	8807	7248	5/17/2004	C 4A38504	7841789268						43.65	0.00
RIAPHC499063C	15	8807	7248	8/12/2004	C 4A9463	8258788811						51.95	0.00
RIAPHC499063D	15	8807	7248	8/17/2004	C 4A55404	7841789268						43.65	0.00
RIAPHC499063E	15	8807	7248	8/20/2004	C 4A9561	8258788811						112.99	0.00
RIAPHC499063F	15	8807	7248	9/8/2004	C 4A61104	7841789268						13.00	0.00
TOTAL BELLI PATHOLOGY PA												1,387.38	0.00
***** VBEL00001 BELO INTERACTIVE													
PVAPH47559600	10	8267	7281	4/14/2004	S DALLAS MORNING NEWS ONL	6718781287						250.00	0.00
TOTAL BELO INTERACTIVE												250.00	0.00
***** VBENCHMA02 BENCHMARK													
RIAPHC4600730	10	8557	7514	9/24/2003	T ANNUAL MAINT	6667780140						528.00	0.00
TOTAL BENCHMARK												528.00	0.00
***** VBENCHMA02A XEROX CORPORATION													
RIAPHC360271C	10	8502	7376	10/14/2003	M SHARP COPIER/DEC.02	6646750124						371.82	0.00
TOTAL XEROX CORPORATION												371.82	0.00
***** VBENCHMA02C XEROX CORPORATION													
RIAPHC360271B	10	8523	7406	10/10/2003	W USAGE 6/06-9/01	6646750124						153.61	0.00
TOTAL XEROX CORPORATION												153.61	0.00

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***** VBENCHMA06 BENCHMARK BUSINESS SOLUTIONS													
JVFARCSH04062	10	8502	7376	10/16/2003	CANCEL HSC CHECK 738436	7839786792						-306.06	0.00
RIAPH46000917	10	8502	7376	9/15/2004	W COPERI AVG - ALLRED	7839786792						306.06	0.00
RIAPHC4600092	10	8502	7376	10/6/2003	W SEPT COPIER	7839786792						306.06	0.00
TOTAL BENCHMARK BUSINESS SOLUTIONS												306.06	0.00
***** VBENCHMA06D XEROX CORPORATION													
PVAPH47636700	10	8502	7376	8/20/2004	C 004170929	7839786792						356.15	0.00
TOTAL XEROX CORPORATION												356.15	0.00
***** VBENCHMA06F XEROX CORPORATION													
RIACPY0484653	10	8502	7376	10/16/2003	REPLACE CK 738436	7839786792						306.06	0.00
RIAPHC4600081	10	8502	7376	10/6/2003	W BATCH #7 SEPT	7839786792						139.78	0.00
RIAPHC4600081	10	8502	7376	10/6/2003	W BATCH #7 SEPT	7839786792						139.78	0.00
RIAPHC4600081	10	8502	7376	10/6/2003	W BATCH# 7 SEPT	7839786792						139.78	0.00
RIAPHC4600091	10	8502	7376	9/30/2003	W SEPT COPIER	7839786792						306.06	0.00
TOTAL XEROX CORPORATION												1,031.46	0.00
***** VBENETE001 BENETECH CLINICAL SOFTWARE SOL													
PVAPH47539200	10	8378	7380	5/25/2004	W TRAVEL EXPENSES	6743783226						529.26	0.00
PVAPH47539200	10	8378	7380	5/25/2004	W BENETECH PRA	6743783226						800.00	0.00
TOTAL BENETECH CLINICAL SOFTWARE SOL												1,329.26	0.00
***** VBENETEC01A BENETECH MEDICAL SYSTEMS													
RIAPHC4620880	10	8378	7380	4/22/2004	S PRA SOFTWARE LEASE	6743783226						2,275.00	0.00
TOTAL BENETECH MEDICAL SYSTEMS												2,275.00	0.00
***** VBENSON006 KENNETH BENSON													
PVAPH47641700	10	8256	7299	7/8/2004	M TBA- PHYCSICIAN TAPING	6397782578						100.00	0.00
TOTAL KENNETH BENSON												100.00	0.00

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***** VBERGER004 ROBERT L BERGER													
PVAPH13132402	10	8229	7253	10/21/2003	W GLU. TELE & DATA PROCES	7707788343						13,995.00	0.00
TOTAL ROBERT L BERGER												13,995.00	0.00
***** VBERGIA001 VICTOR M. BERGIA													
RIAPHC0231227	15	8807	7248	10/3/2003	J 9//8-9/29 FORMBY	7804786525						906.25	0.00
RIAPHC0231228	15	8807	7248	11/11/2003	J OCT FORMBY	7804786525						1,800.00	0.00
RIAPHC0231229	15	8807	7248	12/5/2003	J NOVEMBER SERVICES	7804786525						1,850.00	0.00
RIAPHC0231230	15	8807	7248	1/16/2004	J DECEMBER FORMBY	7804786525						2,250.00	0.00
RIAPHC0231231	15	8807	7248	2/4/2004	J JANUARY FB	7804786525						1,800.00	0.00
RIAPHC0231232	15	8807	7248	3/3/2004	J FEBRUARY FB	7804786525						1,800.00	0.00
RIAPHC0231233	15	8807	7248	4/7/2004	J MARCH- FORMBY	7804786525						3,150.00	0.00
RIAPHC0231234	15	8807	7248	5/4/2004	J APRIL - FORMBY	7804786525						3,600.00	0.00
RIAPHC0231235	15	8807	7248	6/9/2004	J MAY- FORMBY	7804786525						2,400.00	0.00
RIAPHC0231236	15	8807	7248	7/7/2004	J JUNE- FORMBY	7804786525						3,600.00	0.00
RIAPHC0231237	15	8807	7248	8/6/2004	J JULY - FB	7804786525						2,750.00	0.00
RIAPHC0231238	15	8807	7248	9/9/2004	J AUGUST FB	7804786525						4,050.00	0.00
TOTAL VICTOR M. BERGIA												29,956.25	0.00
***** VBERMAN006 MICHAEL BERMAN, MD													
RIAPHC4804410	10	8226	7246	10/9/2003	S EXPERT REVIEW OF SOTO C	6854784563						910.00	0.00
RIAPHC4813070	10	8226	7246	1/2/2004	R SOTO REVIEW	6854784563						700.00	0.00
TOTAL MICHAEL BERMAN, MD												1,610.00	0.00
***** VBESSE0004 BESSE MEDICAL SUPPLY													
PVAPH47038605	10	8330	7312	6/8/2004	M VISUDYNE	6721781321						6,140.00	0.00
TOTAL BESSE MEDICAL SUPPLY												6,140.00	0.00
***** VBESSE0004B BESSE MEDICAL													
PVAPH47038600	10	8330	7312	2/17/2004	W VISUDYNE	6721781321						6,140.00	0.00
PVAPH47038601	10	8330	7312	3/8/2004	W VISUDYUNE	6721781321						6,140.00	0.00
PVAPH47038602	10	8330	7312	4/19/2004	A VISUDYNE	6721781321						6,140.00	0.00
PVAPH47038603	10	8330	7312	5/5/2004	W VISUDYNE	6721781321						6,140.00	0.00
TOTAL BESSE MEDICAL												24,560.00	0.00

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***** VBESSE0004C BESSE MEDICAL													
PVAPH47038604	10	8330	7312	6/3/2004	J 120583768 - VIAL	6721781321						6,140.00	0.00
PVAPH47038606	10	8330	7312	7/22/2004	C VISUDYNE SMG. VIAL	6721781321						6,140.00	0.00
PVAPH47038606	10	8330	7312	7/22/2004	C VISUDYNE PATIENT BOOKLE	6721781321						0.00	0.00
PVAPH47038607	10	8330	7312	8/13/2004	J 120622084	6721781321						6,140.00	0.00
PVAPH47038608	10	8330	7312	8/23/2004	S 120630617	6721781321						6,140.00	0.00
PVAPH47038609	10	8330	7312	8/24/2004	W VISUDYNE	6721781321						6,140.00	0.00
TOTAL BESSE MEDICAL												30,700.00	0.00
***** VBETANC001 ALSIRES BETANCUR													
PVAPH48615100	10	8256	7299	6/28/2004	W 6/11-13/04	6405780310						150.00	0.00
TOTAL ALSIRES BETANCUR												150.00	0.00
***** VBETANC001A ALSIRES BETANCUR													
RIAPHC4861510	10	8256	7299	7/8/2004	S RE-ISSUE CK COZ ORGINAL	6405780310						150.00	0.00
TOTAL ALSIRES BETANCUR												150.00	0.00
***** VBF1000008A BROWNING-FERRIS INDUSTRIES OF													
PVAPH46062800	10	8418	7526	11/5/2003	R SEPT, OCT	6572759040						481.94	0.00
PVAPH46062801	10	8418	7526	1/2/2004	R NOV SVC	6572759105						240.97	0.00
PVAPH46062802	10	8418	7526	1/12/2004	M DEC SERVICE	6572759105						240.97	0.00
PVAPH46062803	10	8418	7526	1/30/2004	M JANUARY	6572759105						240.97	0.00
PVAPH46062804	10	8418	7526	3/15/2004	M 02/01-02/29/04	6572759105						242.22	0.00
PVAPH46062805	10	8418	7526	5/3/2004	K MARCH	6572759105						240.97	0.00
PVAPH46062806	10	8418	7526	5/14/2004	C APRIL	6572759105						240.97	0.00
PVAPH46062807	10	8418	7526	6/17/2004	J 115970081067040500 MAY	6572759105						240.97	0.00
PVAPH46062808	10	8418	7526	7/21/2004	J 115970081067040600JUNE	6572759105						240.97	0.00
PVAPH46062809	10	8418	7526	8/20/2004	C JULY SVC	6572759105						240.97	0.00
PVAPH46062810	10	8418	7526	9/15/2004	M 8/01-8/31/04	6572759105						240.97	0.00
TOTAL BROWNING-FERRIS INDUSTRIES OF												2,892.89	0.00
***** VBGR000001 BGR ARCHITECTS-ENGINEERS INC													
PVAPHC4081891	50	6806	7343	8/18/2004	N PRO FEES	6266750056						5,615.00	0.00
TOTAL BGR ARCHITECTS-ENGINEERS INC												5,615.00	0.00

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***** VBHMC00002 BHMC													
PVAPH48575500	10	8628	7204	5/14/2004	S INSURANCE- NAADAC	7992782580						252.00	0.00
TOTAL BHMC												252.00	0.00
***** VBIG000003 BIG SPRING HERALD													
RIAPHC4761330	10	8266	7281	8/18/2004	J 7426 7/4 & 7/11 AD	7834786738						149.76	0.00
TOTAL BIG SPRING HERALD												149.76	0.00
***** VBIG000019B BIG COUNTRY LITHOTRIPSY LP													
RIAPHC9940723	26	8801	7248	12/16/2003	J 6027	8259788813						3,300.00	0.00
RIAPHC9940724	26	8801	7248	5/11/2004	J 6028 - 4/27	8259788813						9,900.00	0.00
RIAPHC9940725	26	8801	7248	8/13/2004	J 6029 7/27 SEVICE	8259788813						6,600.00	0.00
RIAPHC9940726	26	8801	7248	9/10/2004	J 6030 8/24 SERVICE	8259788813						3,300.00	0.00
TOTAL BIG COUNTRY LITHOTRIPSY LP												23,100.00	0.00
***** VBIO000003 BIO-SYNTHESIS INC													
IVACHC4100542	10	8360	7334	8/24/2004	0805FAIRLY-BIO SYNTHESIS	7742789508					Y	425.00	425.00
TOTAL BIO-SYNTHESIS INC												425.00	425.00
***** VBIO000018 BIO-TECH MICROSCOPE SERVICE													
PVAPH37098500	10	8553	7367	9/25/2003	W MICROSCOPE	6465780592						1,075.00	0.00
TOTAL BIO-TECH MICROSCOPE SERVICE												1,075.00	0.00
***** VBIO000029 BIO SOURCE INTERNATIONAL													
PVAPH46087900	10	8327	7310	10/24/2003	J 252645	8064775883						605.00	0.00
PVAPH47029200	10	8327	7310	11/18/2003	M PCR PRIMERS, OLIGO	6768784143						70.96	0.00
PVAPH47029201	10	8327	7310	1/14/2004	W CARTRIDGES	6768784143						70.96	0.00
TOTAL BIO SOURCE INTERNATIONAL												746.92	0.00
***** VBIODEX001 BIODEX													
PVAPH37101500	50	6002	7373	10/21/2003	R UNWEIGHTING SUSTEM	6172815448						5,710.41	0.00
PVAPH37101500	50	6002	7373	10/21/2003	R UNWEIGHTING SYSTEM	6150613433						484.59	0.00

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TOTAL BIODIX												6,195.00	0.00
***** VBIOLOG001 BIOLOG INCORPORATED													
PVAPH46124200	10	8378	7380	12/1/2003	W FF DATABASE & UPGRADE	7887788931						4,875.53	0.00
TOTAL BIOLOG INCORPORATED												4,875.53	0.00
***** VBIOLOGI06A BIO-LOGIC SYSTEMS CORP.													
PVAPHC4081776	50	6002	7373	8/3/2004	N NAV PRO/EP/OAE	7403789202						22,577.50	0.00
TOTAL BIO-LOGIC SYSTEMS CORP.												22,577.50	0.00
***** VBIOMEDI04 BIOMEDICAL SERVICES													
PVAPH46016300	10	8553	7367	1/7/2004	A 72487	7836786707						1,351.00	0.00
PVAPH47623600	10	8360	7334	9/15/2004	J 72713 MONITOR	6752785966						1,600.00	0.00
RIAPHC4703590	10	8360	7334	11/24/2003	R CHAIR SCALE	6752783143						1,050.91	0.00
TOTAL BIOMEDICAL SERVICES												4,001.91	0.00
***** VBIOMET002 BIOMETRIC LTD													
JVACTHTEH4111	50	6002	7373	8/6/2004	PVAPHC4081698 CORR CODE	7403789202						-8,985.00	0.00
JVACTHTEH4111	10	8360	7334	8/6/2004	PVAPHC4081698 CORR CODE	7403789202						8,985.00	0.00
JVACTHTEH4121	50	6002	7373	9/2/2004	PVAPHC4081850 CORR CODE	7403789202						-2,590.00	0.00
JVACTHTEH4121	10	8360	7334	9/2/2004	PVAPHC4081850 CORR CODE	7403789202						2,590.00	0.00
PVAPHC4081698	50	6002	7373	7/14/2004	N DATALINK	7403789202						8,985.00	0.00
PVAPHC4081850	50	6002	7373	8/27/2004	N ACCELEROMETER	7403789202						2,590.00	0.00
TOTAL BIOMETRIC LTD												11,575.00	0.00
***** VBIONTE001 BIONTEX LABORATORIES GMBH													
PVAPHC5082013	10	8360	7334	9/15/2004	M REAGENT	6078862640						275.00	0.00
TOTAL BIONTEX LABORATORIES GMBH												275.00	0.00
***** VBIORAD004B BIO-RAD LABORATORIES													
PVAPH47028400	50	6002	7373	11/18/2003	N DEMO EQUIPMENT	7707789785						20,396.00	0.00
TOTAL BIO-RAD LABORATORIES												20,396.00	0.00

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***** VBIORAD004D BIO-RAD LABORATORIES													
PVAPH37095500	10	8360	7334	10/23/2003	R EQUIP	7716785866						500.00	0.00
PVAPH37095500	10	8360	7334	10/23/2003	R EQUIP	7716785861						1,000.00	0.00
PVAPH37095500	50	6002	7373	10/23/2003	R EQUIP	6117843620						20,000.00	0.00
PVAPH37095500	50	6002	7373	10/23/2003	R EQUIP	6117973811						16,184.00	0.00
PVAPH37095500	50	6002	7373	10/23/2003	R EQUIP	6117843801						15,000.00	0.00
PVAPH37095500	10	8360	7334	10/23/2003	R EQUIP	6118693938						1,500.00	0.00
PVAPH37095500	50	6002	7373	10/23/2003	R EQUIP	6118643527						1,632.00	0.00
PVAPH37095500	10	8360	7334	10/23/2003	R EQUIP	7716785873						2,000.00	0.00
PVAPH37095500	10	8360	7334	10/23/2003	R EQUIP	6118643527						1,860.00	0.00
PVAPH37095500	10	8360	7334	10/23/2003	R EQUIP	6117973811						140.00	0.00
PVAPH37095500	10	8360	7334	10/23/2003	R EQUIP	7943785829						1,000.00	0.00
TOTAL BIO-RAD LABORATORIES												60,816.00	0.00
***** VBIORAD006F BIO-RAD LABORATORIES													
PVAPH49956900	50	6002	7373	3/3/2004	J 3038762 DEMO SYSTEM	8311785953						30,000.00	0.00
TOTAL BIO-RAD LABORATORIES												30,000.00	0.00
***** VBIOTEST01 BIOTEST DIAGNOSTIC CORP													
PVAPH47010500	10	8301	7300	10/27/2003	K TYPING TRAYS	6723782278						2,124.49	0.00
PVAPH47010501	10	8301	7300	11/25/2003	R TRAYS	6723782278						2,128.43	0.00
PVAPH47010502	10	8301	7300	2/26/2004	J 247681 TYPING TRAYS	6723782278						2,122.89	0.00
PVAPH47010503	10	8301	7300	5/11/2004	N LYMPHOTYPE DR-72 WELL	6723782278						2,160.95	0.00
PVAPH47010504	10	8301	7300	7/14/2004	W TYPING TRAYS	6723782278						2,112.16	0.00
TOTAL BIOTEST DIAGNOSTIC CORP												10,648.92	0.00
***** VBIRD00006 DEANNA BIRD													
PVAPH47638000	10	8256	7299	7/14/2004	W YOGA (SEPT)	6397782578						100.00	0.00
PVAPH47698900	10	8256	7299	8/25/2004	W INTER. YOGA	6397782578						100.00	0.00
TOTAL DEANNA BIRD												200.00	0.00
***** VBIWAY0001 BIWAY MEDIA INC													
PVAPHC4080377	10	8370	7374	3/3/2004	W JVC-MISC & SHIPPING	6048910107	C					1,728.00	1,728.00
TOTAL BIWAY MEDIA INC												1,728.00	1,728.00

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***** VBIWIZE001 BI-WIZE DRUG													
RIAPHC0338300	10	8256	7299	7/26/2004	J STUDENT PRECEPTOR	6119643528						1,200.00	0.00
TOTAL BI-WIZE DRUG												1,200.00	0.00
***** VBLACK0001A BLACK BOX CORPORATION													
PVAPH46135900	10	8362	7335	12/12/2003	W MICRM PRC AND CABLE	6602753302						506.86	0.00
PVAPH46135901	10	8362	7335	12/12/2003	J 064667	6602753302						42.53	0.00
TOTAL BLACK BOX CORPORATION												549.39	0.00
***** VBLACK0018 BLACK & WHITE UPHOSTERY													
RIAPHC4613630	10	8553	7367	11/10/2003	S UPHOLSTERY	6775784150						204.00	0.00
TOTAL BLACK & WHITE UPHOSTERY												204.00	0.00
***** VBLACK0047 DANNY BLACK													
JVACTHJMX4049	15	8807	7248	3/5/2004	RIAPHC0070060	7804786528						161.69	0.00
JVACTHJMX4049	15	8807	7248	3/5/2004	RIAPHC0070060	7804786525						-161.69	0.00
RIAPHC0070054	15	8807	7248	10/3/2003	J 9/18 WHEELER	7804786528						416.33	0.00
RIAPHC0070055	15	8807	7248	11/11/2003	J OCT JORDAN	7804783413						1,191.31	0.00
RIAPHC0070055	15	8807	7248	11/11/2003	J OCT-FORMBY	7804786525						403.88	0.00
RIAPHC0070056	15	8807	7248	12/5/2003	J NOV	7804786525						391.38	0.00
RIAPHC0070057	15	8807	7248	12/5/2003	J NOV	7804783413						238.58	0.00
RIAPHC0070058	15	8807	7248	12/11/2003	J NOVEMBER-DALHART	7804786529						767.74	0.00
RIAPHC0070059	15	8807	7248	1/9/2004	J DECEMBER JORDAN	7804783413						401.20	0.00
RIAPHC0070060	15	8807	7248	2/4/2004	J JANUARY WHEELER	7804786525						161.69	0.00
RIAPHC0070061	15	8807	7248	2/4/2004	J JANUARY JORDAN	7804783413						814.44	0.00
RIAPHC0070061	15	8807	7248	2/4/2004	J JANUARY FORMBY	7804786528						242.53	0.00
RIAPHC0070062	15	8807	7248	3/5/2004	J FEBRUARY JORDAN	7804783413						1,177.52	0.00
RIAPHC0070063	15	8807	7248	4/2/2004	J MARCH JORDAN	7804783413						400.64	0.00
RIAPHC0070064	15	8807	7248	4/7/2004	J MARCH- WHEELER	7804786528						782.66	0.00
RIAPHC0070065	15	8807	7248	5/4/2004	J APRIL - JORDAN	7804783413						1,953.18	0.00
RIAPHC0070066	15	8807	7248	6/4/2004	J MAY - JORDAN	7804783413						1,577.71	0.00
RIAPHC0070067	15	8807	7248	7/7/2004	J JUNE- JORDAN	7804783413						1,564.37	0.00
RIAPHC0070068	15	8807	7248	8/6/2004	J JULY - JORDAN	7804783413						1,992.25	0.00
RIAPHC0070070	15	8807	7248	9/9/2004	J AUGUST - JORDAN BATEN	7804783413						1,190.08	0.00
TOTAL DANNY BLACK												15,667.49	0.00

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***** VBLACKWE09 BLACKWELL PUBLISHERS													
PVAPH46181200	10	8267	7281	1/28/2004	W 1 MO ADVERTISEMENT	8049783684						214.00	0.00
PVAPH46181201	10	8267	7281	3/23/2004	J 6414 ADVERTISING	8049783684						214.00	0.00
TOTAL BLACKWELL PUBLISHERS												428.00	0.00
***** VBLACKWE12 BLACKWELL PUBLISHERS													
PVAPH47528000	10	8267	7281	3/25/2004	W ADVERTISEMENT	6731781300						1,113.00	0.00
TOTAL BLACKWELL PUBLISHERS												1,113.00	0.00
***** VBLAKE0004 GEORGE D BLAKE, DDS INC													
RIAPHC0313511	15	8807	7248	10/2/2003	J SEPTEMBER	7804783380						7,050.00	0.00
RIAPHC0313512	15	8807	7248	11/11/2003	J OCT ROBERTSON	7804783380						7,050.00	0.00
RIAPHC0313513	15	8807	7248	12/5/2003	J NOV	7804783380						6,480.00	0.00
RIAPHC0313514	15	8807	7248	1/9/2004	J DECEMBER ROBERTSON	7804783380						7,620.00	0.00
RIAPHC0313515	15	8807	7248	2/4/2004	J JANUARY ROBERTSON	7804783380						6,480.00	0.00
RIAPHC0313516	15	8807	7248	3/5/2004	J FEBRUARY ROBERTSON	7804783380						6,480.00	0.00
RIAPHC0313517	15	8807	7248	4/7/2004	J MARCH- ROBERTSON	7804783380						8,010.00	0.00
RIAPHC0313518	15	8807	7248	5/5/2004	J APRIL- ROBERTSON	7804783380						6,570.00	0.00
RIAPHC0313519	15	8807	7248	6/7/2004	J MAY- ROBERTSON	7804783380						6,570.00	0.00
RIAPHC0313520	15	8807	7248	7/13/2004	J JUNE BOBERTSON	7804783380						8,010.00	0.00
RIAPHC0313521	15	8807	7248	8/9/2004	J JULY ROBERTSON	7804783380						6,480.00	0.00
RIAPHC0313523	15	8807	7248	9/9/2004	J AUGUST - ROBERTSON	7804783380						7,530.00	0.00
TOTAL GEORGE D BLAKE, DDS INC												84,330.00	0.00
***** VBLANKE003 BLANKENSHIP HEATING AND AIR													
PVAPH46113700	10	8553	7367	10/23/2003	K SERVICE FRIDGE	6448753526						128.00	0.00
PVAPH46136600	10	8553	7367	12/8/2003	R SVC CALL FOR FRIDGE	6448753526						54.00	0.00
PVAPH47510300	10	8553	7367	2/10/2004	W COMPRESSION AND LABOR	7302783553						787.34	0.00
RIAPHC4614180	10	8553	7367	11/20/2003	S REPAIR WORK-REFRIDG	7716785825						122.56	0.00
RIAPHC4614181	10	8553	7367	3/4/2004	J 5083 RELAY KIT	7716785825						140.74	0.00
TOTAL BLANKENSHIP HEATING AND AIR												1,232.64	0.00
***** VBLOCK0001 BLOCK SCIENTIFIC INC													
PVAPH37099800	10	8360	7334	10/15/2003	W ELECTRO ANALYZER	6150613433						1,963.47	0.00
PVAPH37099800	10	8360	7334	10/15/2003	OBLIGATION CARRY-OVER ENT	6150613433						-13.47	0.00

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PVAPH37099800	10	8360	7334	10/15/2003	OBLIGATION CARRY-OVER ENT	6150613433						13.47	0.00
PVAPHC4080166	10	8360	7334	11/4/2003	OBLIGATION CARRY-OVER ENT	7403789202						150.00	0.00
PVAPHC4080166	10	8360	7334	11/4/2003	OBLIGATION CARRY-OVER ENT	7403789202						-150.00	0.00
PVAPHC4080166	10	8360	7334	11/4/2003	W EPP MICRO CENTRIF REFRI	7403789202						4,050.00	0.00
PVAPHC4080427	50	6002	7373	5/4/2004	W J&J VITROS	7403789202						18,097.50	0.00
TOTAL BLOCK SCIENTIFIC INC												24,110.97	0.00
***** VBLOOME001 CHARLES BLOOMER													
RIAPHC9540800	15	8807	7248	5/3/2004	C 8603	8258788811						594.00	0.00
RIAPHC9540801	15	8807	7248	7/22/2004	C 9306	8258788811						972.00	0.00
RIAPHC9540802	15	8807	7248	8/12/2004	L 9441	8258788811						342.00	0.00
RIAPHC9540845	15	8807	7248	10/21/2003	J 6720	8258788811						270.00	0.00
TOTAL CHARLES BLOOMER												2,178.00	0.00
***** VBLOSSER01 BLOSSER APPRAISAL													
PVAPH46128000	10	8229	7253	11/6/2003	J PROPERTY APPRAISED	6449759221						4,850.00	0.00
TOTAL BLOSSER APPRAISAL												4,850.00	0.00
***** VBLUE00022 JANET BLUE, RN													
PVAPH46023000	10	8256	7299	9/25/2003	32403	6397782578						25.00	0.00
PVAPH46023000	10	8256	7299	9/25/2003	W 32103-32503	6397782578						50.00	0.00
PVAPH46023000	10	8256	7299	9/25/2003	W 32603-32703	6397782578						50.00	0.00
PVAPH46023001	10	8256	7299	11/17/2003	M PROGRAM TAPING	6397782578						50.00	0.00
PVAPH46023002	10	8256	7299	1/22/2004	W 30804	6397782578						25.00	0.00
PVAPH46023002	10	8256	7299	1/22/2004	W 31004/30304/30404	6397782578						75.00	0.00
PVAPH46023004	10	8256	7299	3/3/2004	W TAPING 30904/30604	6397782578						50.00	0.00
PVAPH46023005	10	8256	7299	3/22/2004	M PROGRAM TAPING 31104	6397782578						25.00	0.00
PVAPH46023006	10	8256	7299	3/26/2004	W 30504 TRIAGE	6397782578						25.00	0.00
PVAPH46023007	10	8256	7299	4/19/2004	W ETHICS & INVES IN AGING	6397782578						25.00	0.00
PVAPH46023008	10	8256	7299	4/23/2004	W 31304	6397782578						25.00	0.00
PVAPH46023009	10	8256	7299	5/17/2004	W 31404	6397782578						25.00	0.00
PVAPH46023010	10	8256	7299	5/26/2004	W 31704	6397782578						25.00	0.00
PVAPH46023011	10	8256	7299	6/16/2004	J 31504 & 31604	6397782578						50.00	0.00
PVAPH46023012	10	8256	7299	7/13/2004	W 32004	6397782578						25.00	0.00
PVAPH46023013	10	8256	7299	7/29/2004	W COCLE BLUE/HEALERS& KIL	6397782578						50.00	0.00
PVAPH46023014	10	8256	7299	8/25/2004	J 32704 PROGRAM	6397782578						25.00	0.00

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TOTAL JANET BLUE, RN												625.00	0.00
***** VBLUE00028 BLUE NILE WATER COMPANY													
IVACHC4100029	10	8360	7334	10/30/2003	1005GONZAL-BLUE NILE WATE	6705785109					Y	55.50	55.50
IVACHC4100029	10	8360	7334	10/30/2003	1005GONZAL-BLUE NILE WATE	6705785109					Y	40.00	40.00
IVACHC4100031	10	8360	7334	10/31/2003	1005PIERCE-BLUE NILE WATE	6712785107					Y	120.00	120.00
IVACHC4100031	10	8360	7334	10/31/2003	1005PIERCE-BLUE NILE WATE	6712785107					Y	208.00	208.00
IVACHC4100042	10	8360	7334	10/30/2003	1005GOMEZ -BLUE NILE WATE	6824785143					Y	8.00	8.00
IVACHC4100042	10	8360	7334	10/30/2003	1005GOMEZ -BLUE NILE WATE	6824785441					Y	20.00	20.00
IVACHC4100042	10	8360	7334	10/30/2003	1005GOMEZ -BLUE NILE WATE	6824785441					Y	24.00	24.00
IVACHC4100042	10	8360	7334	10/30/2003	1005GOMEZ -BLUE NILE WATE	6824785122					Y	8.00	8.00
IVACHC4100042	10	8360	7334	10/30/2003	1005GOMEZ -BLUE NILE WATE	6824785143					Y	8.00	8.00
IVACHC4100042	10	8360	7334	10/30/2003	1005GOMEZ -BLUE NILE WATE	6824785122					Y	8.00	8.00
TOTAL BLUE NILE WATER COMPANY												499.50	499.50
***** VBLUME0001 ARTHUR BLUME, PHD													
RIAPHC0245514	10	8227	7248	10/10/2003	J SEPTEMBER	6773784148						380.00	0.00
RIAPHC0245515	10	8227	7248	11/7/2003	J OCTOBER SERVICE	6773784148						380.00	0.00
RIAPHC0245516	10	8227	7248	2/4/2004	J 1/7,14,21,28 SERVICE	6773784148						760.00	0.00
RIAPHC0245517	10	8227	7248	3/10/2004	J FEBRUARY	6773784148						570.00	0.00
RIAPHC0245518	10	8227	7248	4/16/2004	J MARCH SERVICE	6773784148						760.00	0.00
RIAPHC0245519	10	8227	7248	5/4/2004	J APRIL	6773784148						285.00	0.00
RIAPHC0245520	10	8227	7248	6/4/2004	J APRIL & MAY	6773784148						360.00	0.00
RIAPHC0245521	10	8227	7248	7/6/2004	J JUNE SERVICE	6773784148						285.00	0.00
TOTAL ARTHUR BLUME, PHD												3,780.00	0.00
***** VBOECKEL02 BOECKELER INSTRUMENTS													
PVAPH47020500	50	6002	7373	12/3/2003	W ULTRAMICROTOME	6649781259						28,040.00	0.00
TOTAL BOECKELER INSTRUMENTS												28,040.00	0.00
***** VBOLLIN003 BOLLINGER ICE													
RIAPHC4700154	10	8523	7406	5/19/2004	M WALLACE UNIT/ MARCH-MAY	7839786792						413.25	0.00
RIAPHC4700154	10	8523	7406	5/19/2004	M WARE UNIT/MARCH-MAY	7839786792						413.25	0.00
TOTAL BOLLINGER ICE												826.50	0.00

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***** VBOLLIN003A BOLLINGER ICE													
RIAPHC4700150	10	8523	7406	10/15/2003	W 2 ICE MACHINES	7839786792						275.50	0.00
RIAPHC4700151	10	8523	7406	1/2/2004	J 304163-304164-NOVEMBER	7839786792						275.50	0.00
RIAPHC4700151	10	8523	7406	1/2/2004	J 042899-042900-DECEMBER	7839786792						275.50	0.00
RIAPHC4700152	10	8523	7406	3/2/2004	J 42873-42874 ICE RENTAL	7839786792						275.50	0.00
RIAPHC4700153	10	8523	7406	3/3/2004	W FEB ICE MACHINE	7839786792						275.50	0.00
RIAPHC4700153	10	8523	7406	3/3/2004	W JAN ICE MACHINE	7839786792						275.50	0.00
RIAPHC4700155	10	8523	7406	8/2/2004	W JUNE JULY RENTAL	7839786792						275.50	0.00
RIAPHC4700155	10	8523	7406	8/2/2004	W JUNE JULY RENTAL	7839786792						275.50	0.00
TOTAL BOLLINGER ICE												2,204.00	0.00
***** VBOLTON005 BOLTON ELECTRIC INC.													
PVAPH36344700	10	8550	7266	10/27/2003	M ELECTRICAL FOR LABORATO	6397782578						3,754.35	0.00
TOTAL BOLTON ELECTRIC INC.												3,754.35	0.00
***** VBOLTON006 BOLTON GIST CONSTRUCTION SERVS													
PVAPH46073400	10	8550	7266	10/23/2003	J 200351	6448753526						986.20	0.00
PVAPH49964100	10	8550	7266	4/19/2004	W MREAKROOM REMODEL	6448753526						3,373.00	0.00
TOTAL BOLTON GIST CONSTRUCTION SERVS												4,359.20	0.00
***** VBONFIG001 ELLA M BONFIGLIO													
RIAPHC9710570	15	8807	7248	11/17/2003	J OCTOBER ALLRED UNIT	7804786526						165.00	0.00
TOTAL ELLA M BONFIGLIO												165.00	0.00
***** VBOOK00025 BRIAN C BOOK													
PVAPH48613000	10	8256	7299	7/16/2004	S LAB INSTRUCTOR-BRIAN BO	6525787224						700.00	0.00
TOTAL BRIAN C BOOK												700.00	0.00
***** VBORDEL001 WILLIAM BORDELON													
RIAPHC4990690	15	8807	7248	10/16/2003	J 4A6781	8258788811						548.34	0.00
TOTAL WILLIAM BORDELON												548.34	0.00

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***** VBOSTON005 BOSTON SCIENTIFIC MICROVASIVE													
RIAPHC4700043	10	8329	7312	5/27/2004	W PERCUFLEX & CONTOUR VL	8259788813						410.00	0.00
RIAPHC4700044	10	8329	7312	8/6/2004	W PUSH G TUBE	8259788813						300.00	0.00
RIAPHC4700050	10	8329	7312	10/17/2003	W ENDO SUPPLIES	8259788813						235.00	0.00
RIAPHC4700051	10	8329	7312	10/31/2003	W RAD JAW	8259788813						1,483.00	0.00
TOTAL BOSTON SCIENTIFIC MICROVASIVE												2,428.00	0.00
***** VBOSTON005A BOSTON SCIENTIFIC CORPORATION													
RIAPHC4700040	10	8329	7312	12/10/2003	N PERCUFLEX SOFT	8259788813						260.00	0.00
RIAPHC4700041	10	8329	7312	1/14/2004	R 903118566	8259788813						798.00	0.00
RIAPHC4700042	10	8329	7312	4/30/2004	R 903882205	8259788813						590.00	0.00
RIAPHC4700052	10	8329	7312	2/10/2004	W SUPPLIES	8259788813						1,110.00	0.00
RIAPHC4700053	10	8329	7312	2/26/2004	W SUPPLIES	8259788813						398.00	0.00
RIAPHC4700053	10	8329	7312	2/26/2004	W SUPPLIES	8259788813						1,137.00	0.00
RIAPHC4700054	10	8329	7312	3/24/2004	A SUPPLIES	8259788813						130.00	0.00
RIAPHC4700055	10	8329	7312	8/20/2004	W SUPPLIES	8259788813						564.00	0.00
RIAPHC4700056	10	8329	7312	8/20/2004	C 904837801	8259788813						590.00	0.00
RIAPHC4700057	10	8329	7312	9/15/2004	J 905147749 SUPPLIES	8259788813						1,781.00	0.00
RIAPHC4700058	10	8329	7312	9/16/2004	W SUPPLIES 905085083	8259788813						294.00	0.00
TOTAL BOSTON SCIENTIFIC CORPORATION												7,652.00	0.00
***** VBOSTWI001 DAVID G BOSTWICK													
PVAPH49994500	15	8808	7248	8/31/2004	C 4A9640	8258788811						84.61	0.00
TOTAL DAVID G BOSTWICK												84.61	0.00
***** VBOUND0003C BOUND TREE CORPORATION													
PVAPH47025800	10	8360	7334	11/12/2003	W REPLACEMENT PARTS	7724781335						771.77	0.00
TOTAL BOUND TREE CORPORATION												771.77	0.00
***** VBOUND0005A BOUND TREE MEDICAL													
PVAPH46197200	10	8360	7334	4/26/2004	W RESUE KEY RAINBOW PACK	7724781364						479.55	0.00
TOTAL BOUND TREE MEDICAL												479.55	0.00

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***** VBOWERS008 MARGARET A BOWERS													
RIAPHC0417900	10	8222	7243	7/23/2004	J 6/10 76/17 SERVICE	7724781359						160.00	0.00
RIAPHC0417900	10	8222	7243	7/23/2004	J 6/22 THRU 6/29	7724781359						240.00	0.00
RIAPHC0417901	10	8222	7243	8/5/2004	L JULY 6-10 SERVICE	7724781359						320.00	0.00
RIAPHC0417902	10	8222	7243	8/26/2004	J 7/21-7/25 SERVICE	7724781359						280.00	0.00
TOTAL MARGARET A BOWERS												1,000.00	0.00
***** VBOYD00001 BOYD BROS TREE TRANSPLANTING													
PVAPHC4081315	10	8341	7331	3/12/2004	N OAK TREES	6042955154						700.00	0.00
TOTAL BOYD BROS TREE TRANSPLANTING												700.00	0.00
***** VBOYKIN001 FELICIA BOYKINS													
RIAPHC0010151	10	8227	7248	5/4/2004	J 4/6 THRU 4/27	6761784136						2,600.00	0.00
RIAPHC0010152	10	8227	7248	5/20/2004	J 5/3 THRU 5/17 SERVICE	6761784136						1,960.00	0.00
RIAPHC0010153	10	8227	7248	6/15/2004	J APRIL/MAY INSURANCE	6761784136						375.00	0.00
RIAPHC0010154	10	8227	7248	7/6/2004	J 6/8 THRU 6/30	6761784136						3,880.00	0.00
RIAPHC0010155	10	8227	7248	7/12/2004	J JUNE INSURANCE	6761784136						187.50	0.00
RIAPHC0010156	10	8227	7248	7/30/2004	L JULY SERVICES	6761784136						3,240.00	0.00
RIAPHC0010157	10	8227	7248	8/13/2004	J JULY INSURANE	6761784136						187.50	0.00
RIAPHC0010158	10	8227	7248	8/30/2004	J 8/18-8/24 SERVICE	6761784136						1,280.00	0.00
TOTAL FELICIA BOYKINS												13,710.00	0.00
***** VBPN000001 BPN RESOURCES													
PVAPH49051200	50	6809	7343	4/5/2004	N TAS INSPECTION	9205750015						750.00	0.00
TOTAL BPN RESOURCES												750.00	0.00
***** VBPSI00001 BPSI													
JVACTHJMX4080	10	8360	7334	9/3/2004	PV APH46072200	9208751129						11,380.58	0.00
PVAPH46072200	50	6001	7373	8/9/2004	W FURNITURE	9208751129						11,380.58	0.00
TOTAL BPSI												22,761.16	0.00
***** VBPSI00002 BPSI (BUSINESS PRODUCTS &													
PVAPH46100100	10	8361	7334	12/17/2003	W FURNITURE	6702784158						2,212.32	0.00

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PVAPH46100100	10	8361	7334	12/17/2003	W FURNITURE	6702784158						2,631.14	0.00
PVAPH46100101	10	8361	7334	3/17/2004	J 117235 FURNITURE	6702784158						4,829.59	0.00
PVAPH46100101	10	8361	7334	3/17/2004	J 117235 FURNITURE	6702784707						7,000.00	0.00
PVAPH46105100	10	8361	7334	2/26/2004	N OFFICE FURNITURE	6702784158						5,986.14	0.00
TOTAL BPSI (BUSINESS PRODUCTS &												22,659.19	0.00
***** VBRANIG002 MIKE BRANIGAN													
PVAPH48501900	10	8330	7312	2/10/2004	S REIM/ MIKE BRANIGAN	8266788827						33.62	0.00
TOTAL MIKE BRANIGAN												33.62	0.00
***** VBRANNON02 BRANNON RASBERRY & ASSOCIATES													
PVAPH48626500	10	8226	7246	6/23/2004	S DEPOSITION SER.- PAYNE	6854784563						494.25	0.00
PVAPH48631500	10	8226	7246	6/28/2004	S MARTINEZ, G/ PAYNE	6854784563						1,239.80	0.00
RIAPHC4817060	10	8246	7273	2/4/2004	S DEPOSITION SRVC	6854784563						198.28	0.00
TOTAL BRANNON RASBERRY & ASSOCIATES												1,932.33	0.00
***** VBRASHE001 AMY BRASHER													
RIAPHC0046400	15	8807	7248	10/29/2003	J 6808	8258788811						200.00	0.00
TOTAL AMY BRASHER												200.00	0.00
***** VBRECKEN04 BRECKENRIDGE FAMILY CLINIC													
RIAPHC9609400	15	8807	7248	3/19/2004	J 8054	8258788811						364.56	0.00
TOTAL BRECKENRIDGE FAMILY CLINIC												364.56	0.00
***** VBRINDL001 SHARON BRINDLE													
PVAPH47624100	10	8225	7243	8/16/2004	W GERIATRIC COURSE	7711789799						3,000.00	0.00
TOTAL SHARON BRINDLE												3,000.00	0.00
***** VBRITO0001 BENNY BRITO													
PVAPH47515800	10	8256	7299	2/20/2004	W 61504	6397782578						75.00	0.00
TOTAL BENNY BRITO												75.00	0.00

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***** VBRITO0002 NOE BRITO													
PVAPH47515700	10	8256	7299	2/20/2004	W 61504	6397782578						75.00	0.00
TOTAL NOE BRITO												75.00	0.00
***** VBRITE001 STAN BRITTEN													
RIAPHC9807100	10	8256	7299	7/23/2004	J STUDENT PROCEPTOR	6119643528						1,200.00	0.00
TOTAL STAN BRITTEN												1,200.00	0.00
***** VBROCK0008 JOHN BROCK													
PVAPH47566000	10	8256	7299	4/26/2004	W 14004	6397782578						100.00	0.00
PVAPH47578800	10	8256	7299	5/5/2004	W 44104	6397782578						100.00	0.00
PVAPH47601800	10	8256	7299	5/26/2004	W PHY. RECRUIT- THE OTHER	6397782578						100.00	0.00
PVAPH47636300	10	8256	7299	6/30/2004	W TBA	6397782578						100.00	0.00
PVAPH49985800	10	8256	7299	7/28/2004	C PROGRAM TAPING	6397782578						100.00	0.00
TOTAL JOHN BROCK												500.00	0.00
***** VBROOKS021 BROOKS COURT REPORTING													
RIDVH04000850	10	8226	7246	8/30/2004	Legal KILLIAN	6853783473						126.60	0.00
TOTAL BROOKS COURT REPORTING												126.60	0.00
***** VBROWN0011 BROWN MCKEE INC													
PVAPH49051000	50	6804	7343	5/17/2004	N 4AC415 OFC RENOV. APPL#	9205750015						6,021.25	0.00
PVAPH49051002	50	6804	7343	6/8/2004	N 4BC415 OFFICE RENOVATIO	9205750015						18,291.82	0.00
PVAPH49051003	50	6804	7343	7/22/2004	N 4BC415 OFFICE RENOVATIO	9205750015						12,024.13	0.00
PVAPH49051004	50	6804	7343	8/12/2004	N 4BC415 OFFICE RENNOVATI	9205750015						5,132.76	0.00
PVAPH49051005	50	6804	7343	9/9/2004	N 4BC415 OFFIC RENOVATION	9205750015						2,182.63	0.00
TOTAL BROWN MCKEE INC												43,652.59	0.00
***** VBROWN0017 TOBY J BROWN													
RIAPHC0004900	15	8807	7248	2/26/2004	A 7947	8258788811						120.00	0.00
RIAPHC0004901	15	8807	7248	3/31/2004	A 8258	8258788811						120.00	0.00
RIAPHC0004902	15	8807	7248	4/8/2004	A 8308	8258788811						200.00	0.00
RIAPHC0004903	15	8807	7248	4/7/2004	A 8268	8258788811						35.00	0.00

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RIAPHC0004904	15	8807	7248	5/12/2004	C 8698	8258788811						195.00	0.00
RIAPHC0004905	15	8807	7248	5/21/2004	C 8785	8258788811						120.00	0.00
RIAPHC0004906	15	8807	7248	6/15/2004	C 9028	8258788811						160.00	0.00
RIAPHC0004907	15	8807	7248	7/19/2004	C 9253	8258788811						160.00	0.00
RIAPHC0004908	15	8807	7248	8/13/2004	L 9485	8258788811						160.00	0.00
RIAPHC0004939	15	8807	7248	3/22/2004	A 8141	8258788811						35.00	0.00
RIAPHC0004989	15	8807	7248	10/15/2003	J 6640	8258788811						160.00	0.00
RIAPHC0004990	15	8807	7248	11/4/2003	R 6765	8258788811						160.00	0.00
RIAPHC0004991	15	8807	7248	12/3/2003	J 7085	8258788811						160.00	0.00
RIAPHC0004992	15	8807	7248	12/8/2003	K 7204	8258788811						160.00	0.00
RIAPHC0004993	15	8807	7248	12/10/2003	K 7229	8258788811						160.00	0.00
RIAPHC0004994	15	8807	7248	1/2/2004	A 7339	8258788811						160.00	0.00
RIAPHC0004995	15	8807	7248	1/2/2004	A 7310	8258788811						160.00	0.00
RIAPHC0004996	15	8807	7248	2/2/2004	A 7608	8258788811						120.00	0.00
RIAPHC0004997	15	8807	7248	2/2/2004	A 7653	8258788811						40.00	0.00
RIAPHC0004998	15	8807	7248	2/12/2004	A 7765	8258788811						120.00	0.00
RIAPHC0004999	15	8807	7248	2/24/2004	A 7870	8258788811						40.00	0.00
TOTAL TOBY J BROWN												2,745.00	0.00
***** VBROWN0094 YVONNE C. BROWN													
RIAPHC4804520	10	8301	7300	10/10/2003	S REIM/YVONNE BROWN	8052781319						12.96	0.00
TOTAL YVONNE C. BROWN												12.96	0.00
***** VBROWN0095 REX O BROWN, PHARM D,FCCP,FACN													
RIAPHC4816450	10	8256	7299	1/29/2004	N MED ADMIN CONFERENCE 2/	7735789825						1,000.00	0.00
TOTAL REX O BROWN, PHARM D,FCCP,FACN												1,000.00	0.00
***** VBROWN0097 BROWN MCCARROL													
PVAPH48538200	10	8226	7246	4/6/2004	S ON BEHALF OF DR. R. MAT	6780785258						300.00	0.00
TOTAL BROWN MCCARROL												300.00	0.00
***** VBROWN0098 JIM RICK BROWN													
PVAPH47691100	10	8256	7299	8/17/2004	W CONFLICT MNG 81204	6397782578						100.00	0.00
TOTAL JIM RICK BROWN												100.00	0.00

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***** VBROWN001 JASON K BROWNING													
JVACTHCWB4057	15	8807	7248	9/16/2004	APHC0338113 AUG WTSS	7841789269						3,000.00	0.00
RIAPHC0225017	15	8807	7248	10/2/2003	J SEPTEMBER ROBERTSON	7804783380						450.00	0.00
RIAPHC0225018	15	8807	7248	11/11/2003	J OCT ROBERTSON	7804783380						900.00	0.00
RIAPHC0225019	15	8807	7248	1/9/2004	J DECEMBER ROBERTSON	7804783380						450.00	0.00
RIAPHC0225020	15	8807	7248	2/4/2004	J JANUARY ROBERTSON	7804783380						900.00	0.00
RIAPHC0225021	15	8807	7248	3/5/2004	J FEBRUARY ROBERTSON	7804783380						450.00	0.00
RIAPHC0225022	15	8807	7248	4/7/2004	J MARCH- ROBERTSON	7804783380						450.00	0.00
RIAPHC0225023	15	8807	7248	5/5/2004	J APRIL- ROBERTSON	7804783380						450.00	0.00
RIAPHC0225024	15	8807	7248	6/7/2004	J MAY- ROBERTSON	7804783380						900.00	0.00
RIAPHC0225025	15	8807	7248	7/13/2004	J JUNE ROBERTSON	7804783380						900.00	0.00
RIAPHC0225026	15	8807	7248	8/9/2004	J JULY ROBERTSON	7804783380						1,350.00	0.00
RIAPHC0225028	15	8807	7248	9/9/2004	J AUGUST - ROBERTSON	7804783380						900.00	0.00
RIAPHC0338102	15	8807	7248	10/1/2003	J 8/28 WTSS UNIT	7841789269						1,100.00	0.00
RIAPHC0338102	15	8807	7248	10/1/2003	J SEPTEMBER WTSS UNIT	7841789269						3,000.00	0.00
RIAPHC0338103	15	8807	7248	11/11/2003	J OCT SERV	7841789269						3,000.00	0.00
RIAPHC0338104	15	8807	7248	12/5/2003	J NOV	7841789269						3,000.00	0.00
RIAPHC0338105	15	8807	7248	1/5/2004	J DECEMBER-WTSS	7841789269						3,000.00	0.00
RIAPHC0338106	15	8807	7248	2/3/2004	J JAN WTSS	7841789269						4,100.00	0.00
RIAPHC0338107	15	8807	7248	3/2/2004	J FEBRUARY WTSS	7841789269						3,000.00	0.00
RIAPHC0338108	15	8807	7248	4/2/2004	J MARCH WTSS	7841789269						3,000.00	0.00
RIAPHC0338109	15	8807	7248	5/6/2004	J APRIL WTSS	7841789269						3,000.00	0.00
RIAPHC0338110	15	8807	7248	6/2/2004	J MAY-WTSS	7841789269						3,000.00	0.00
RIAPHC0338111	15	8807	7248	7/6/2004	J JUNE - WTSS	7841789269						3,000.00	0.00
RIAPHC0338112	15	8807	7248	8/3/2004	J JULY WTSS	7841789269						3,000.00	0.00
TOTAL JASON K BROWNING												46,300.00	0.00
***** VBROWN003 BROWNWOOD ENDOCRINOLOGY													
RIAPHC4997010	15	8808	7248	3/16/2004	A 4A27004	7841789268						225.61	0.00
RIAPHC4997011	15	8807	7248	4/26/2004	J 4A8532	8258788811						430.57	0.00
RIAPHC4997012	15	8807	7248	4/27/2004	J 4A8515	8258788811						822.61	0.00
RIAPHC4997013	15	8807	7248	5/3/2004	C 4A36204	7841789268						594.99	0.00
RIAPHC4997014	15	8807	7248	5/4/2004	C 4A36104	7841789268						355.52	0.00
RIAPHC4997015	15	8807	7248	5/13/2004	C 4A8718	8258788811						676.32	0.00
RIAPHC4997016	15	8807	7248	5/13/2004	C 4A37304	7841789268						493.79	0.00
RIAPHC4997017	15	8807	7248	6/14/2004	C 4A9034	8258788811						29.75	0.00
RIAPHC4997018	15	8807	7248	6/23/2004	C 4A46604	7841789268						29.75	0.00

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TOTAL BROWNWOOD ENDOCRINOLOGY												3,658.91	0.00
***** VBROWNWO04 BROWNWOOD MD ANESHESIA PA													
RIAPHC4990810	15	8807	7248	10/21/2003	J 4A4404	7841789268						134.96	0.00
RIAPHC4990811	15	8807	7248	12/8/2003	K 4A12104	7841789268						141.46	0.00
TOTAL BROWNWOOD MD ANESHESIA PA												276.42	0.00
***** VBROWNWO04A BROWNWOOD MD ANESTHESIA													
RIAPHC4990813	15	8807	7248	12/12/2003	A 4A13104	7841789268						248.78	0.00
RIAPHC4990814	15	8807	7248	4/5/2004	A 4A8309	8258788811						116.78	0.00
RIAPHC4990815	15	8807	7248	5/17/2004	C 4A38804	7841789268						122.01	0.00
RIAPHC4990816	15	8807	7248	9/15/2004	J 4A61804	7841789268						132.47	0.00
TOTAL BROWNWOOD MD ANESTHESIA												620.04	0.00
***** VBROWNWO06 BROWNWOOD SPECIALTY GROUP													
RIAPHC4991290	15	8807	7248	11/24/2003	J 4A10204	7841789268						168.81	0.00
RIAPHC4991291	15	8807	7248	1/2/2004	A 4A14804	7841789268						51.57	0.00
RIAPHC4991292	15	8807	7248	3/15/2004	A 4A26704	7841789268						54.16	0.00
RIAPHC4991293	15	8807	7248	4/5/2004	A 4A8314	8258788811						481.44	0.00
RIAPHC4991294	15	8807	7248	6/23/2004	C 4A46104	7841789268						84.70	0.00
RIAPHC4991295	15	8807	7248	9/8/2004	C 4A9713	8258788811						1,662.25	0.00
RIAPHC4991296	15	8807	7248	9/8/2004	C 4A60704	7841789268						84.70	0.00
TOTAL BROWNWOOD SPECIALTY GROUP												2,587.63	0.00
***** VBROWNWO07 BROWNWOOD SURGERY CENTER													
RIAPHC0147310	26	8801	7248	10/29/2003	J 6004	7841789268						1,200.00	0.00
RIAPHC0147311	26	8801	7248	12/8/2003	K 11504	7841789268						1,256.40	0.00
RIAPHC0147312	26	8801	7248	12/15/2003	A BATCH13404	7841789268						2,379.60	0.00
RIAPHC0147313	26	8801	7248	5/17/2004	C 39004	7841789268						924.00	0.00
RIAPHC0147314	26	8801	7248	8/2/2004	L 52504	7841789268						852.00	0.00
RIAPHC0147315	26	8801	7248	8/31/2004	C 58504	7841789268						720.00	0.00
RIAPHC0147316	26	8801	7248	9/7/2004	C 61304	7841789268						1,080.00	0.00
TOTAL BROWNWOOD SURGERY CENTER												8,412.00	0.00

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***** VBRUNS0001 KIMBER V. BRUNS													
PVAPH48526300	10	8256	7299	3/19/2004	S KIMBER BRUNS	6547787244						100.00	0.00
TOTAL KIMBER V. BRUNS												100.00	0.00
***** VBSA000003 BSA ANSWERING SERVICE													
PVAPHC260422	10	8258	7276	8/27/2004	REL ENC	6742783133						0.00	0.00
TOTAL BSA ANSWERING SERVICE												0.00	0.00
***** VBUNCH0001 ROBERT D BUNCH													
PVAPH46167400	10	8301	7300	1/2/2004	R BALLOONS	8030786376						47.50	0.00
TOTAL ROBERT D BUNCH												47.50	0.00
***** VBURGAN001 JOANNA M BURGAN													
RIAPHC0020300	10	8222	7243	4/28/2004	J 3/11 THRU 3/23 SERVICE	7724781359						553.65	0.00
RIAPHC0020301	10	8222	7243	5/26/2004	J 4/6 THRU 5/6 SERVICE	7724781359						459.16	0.00
RIAPHC0020302	10	8222	7243	6/22/2004	J 5/13 THRU 5/29	7724781359						389.58	0.00
RIAPHC0020303	10	8222	7243	7/6/2004	J 6/8 THRU 6/17	7724781359						539.16	0.00
RIAPHC0020304	10	8222	7243	8/13/2004	J 6/24-7/24	7724781359						539.16	0.00
RIAPHC0020305	10	8222	7243	8/26/2004	J 8/5 SERVICE	7724781359						114.79	0.00
TOTAL JOANNA M BURGAN												2,595.50	0.00
***** VBURGOON01 BURGOON COMPANY													
IVACHC4100079	10	8301	7300	11/20/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	18.75	18.75
IVACHC4100079	10	8301	7300	11/20/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	256.26	256.26
IVACHC4100079	10	8301	7300	11/20/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	561.80	561.80
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	10.01	10.01
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	497.45	497.45
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	22.50	22.50
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	155.60	155.60
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	45.00	45.00
IVACHC4100079	10	8360	7334	11/20/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	184.50	184.50
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	80.52	80.52
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	9.06	9.06
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	180.45	180.45
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	14.79	14.79

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IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	69.59	69.59
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	71.36	71.36
IVACHC4100080	10	8550	7266	11/24/2003	1105HOLMES-BURGOON COMPAN	6448753526					C	68.48	68.48
IVACHC4100133	10	8301	7300	1/6/2004	1205DELORA-BURGOON COMPAN	6463784303					C	639.45	639.45
IVACHC4100133	10	8301	7300	1/6/2004	1205DELORA-BURGOON COMPAN	6463784303					C	339.32	339.32
IVACHC4100153	10	8301	7300	12/17/2003	1205MADDAF-BURGOON COMPAN	6043954961					C	56.86	56.86
IVACHC4100173	10	8550	7266	1/20/2004	0105HOLMES-BURGOON COMPAN	6448753526					C	206.86	206.86
IVACHC4100199	10	8301	7300	1/20/2004	0105MADDAF-BURGOON COMPAN	6043954961					C	239.76	239.76
IVACHC4100199	10	8301	7300	1/20/2004	0105MADDAF-BURGOON COMPAN	6043954961					C	52.32	52.32
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-BURGOON COMPAN	6448753526					C	103.43	103.43
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-BURGOON COMPAN	6448753526					C	114.14	114.14
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-BURGOON COMPAN	6448753526					C	37.72	37.72
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-BURGOON COMPAN	6448753526					C	460.00	460.00
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-BURGOON COMPAN	6448753526					C	37.00	37.00
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-BURGOON COMPAN	6448753526					C	89.10	89.10
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-BURGOON COMPAN	6448753526					C	26.06	26.06
IVACHC4100219	10	8301	7300	2/20/2004	0205HOLMES-BURGOON COMPAN	6448753526					C	11.30	11.30
IVACHC4100220	10	8301	7300	2/23/2004	0205DELORA-BURGOON COMPAN	6463784303					C	48.68	48.68
IVACHC4100220	10	8301	7300	2/23/2004	0205DELORA-BURGOON COMPAN	6463784303					C	411.13	411.13
IVACHC4100220	10	8301	7300	2/23/2004	0205DELORA-BURGOON COMPAN	6463784303					C	477.07	477.07
IVACHC4100234	10	8301	7300	2/20/2004	0205MADDAF-BURGOON COMPAN	6043954961					C	26.05	26.05
IVACHC4100234	10	8301	7300	2/20/2004	0205MADDAF-BURGOON COMPAN	6043954961					C	58.32	58.32
IVACHC4100234	10	8301	7300	2/20/2004	0205MADDAF-BURGOON COMPAN	6043954961					C	36.05	36.05
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-BURGOON COMPAN	6448753526					C	451.35	451.35
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-BURGOON COMPAN	6448753526					C	15.95	15.95
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-BURGOON COMPAN	6448753526					C	242.52	242.52
IVACHC4100277	10	8301	7300	3/24/2004	0305DELORA-BURGOON COMPAN	6463784303					C	125.44	125.44
IVACHC4100277	10	8360	7334	3/24/2004	0305HOLMES-BURGOON COMPAN	6448753526					C	165.20	165.20
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-BURGOON COMPAN	6448753526					C	123.12	123.12
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-BURGOON COMPAN	6448753526					C	112.81	112.81
IVACHC4100277	10	8550	7266	3/24/2004	0305HOLMES-BURGOON COMPAN	6448753526					C	20.56	20.56
IVACHC4100281	10	8301	7300	3/23/2004	0305GARDEA-BURGOON COMPAN	6621784487					C	216.05	216.05
IVACHC4100281	10	8301	7300	3/23/2004	0305DELORA-BURGOON COMPAN	6621784487					C	32.08	32.08
IVACHC4100292	10	8301	7300	3/22/2004	0305MADDAF-BURGOON COMPAN	6043954961					C	61.20	61.20
IVACHC4100292	10	8301	7300	3/22/2004	0305MADDAF-BURGOON COMPAN	6043954961					C	8.80	8.80
IVACHC4100292	10	8301	7300	3/22/2004	0305MADDAF-BURGOON COMPAN	6043954961					C	61.26	61.26
IVACHC4100332	10	8360	7334	4/21/2004	0405HOLMES-BURGOON COMPAN	6448753526					C	27.83	27.83
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-BURGOON COMPAN	6448753526					C	15.06	15.06
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-BURGOON COMPAN	6448753526					C	48.65	48.65
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-BURGOON COMPAN	6448753526					C	34.75	34.75
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-BURGOON COMPAN	6448753526					C	93.36	93.36

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IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-BURGOON COMPAN	6448753526					C	19.74	19.74
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-BURGOON COMPAN	6448753526					C	36.96	36.96
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-BURGOON COMPAN	6448753526					C	220.32	220.32
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-BURGOON COMPAN	6448753526					C	107.08	107.08
IVACHC4100332	10	8550	7266	4/21/2004	0405HOLMES-BURGOON COMPAN	6448753526					C	98.28	98.28
IVACHC4100333	10	8301	7300	4/21/2004	0405DELORA-BURGOON COMPAN	6463784303					C	320.44	320.44
IVACHC4100337	10	8301	7300	4/20/2004	0405DELORA-BURGOON COMPAN	6621784487					C	132.00	132.00
IVACHC4100347	10	8301	7300	4/20/2004	0405MADDAF-BURGOON COMPAN	6043954961					C	305.70	305.70
IVACHC4100383	10	8360	7334	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	202.14	202.14
IVACHC4100383	10	8360	7334	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	257.80	257.80
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	68.58	68.58
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	2.67	2.67
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	16.62	16.62
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	41.40	41.40
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	91.68	91.68
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	150.00	150.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	195.00	195.00
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	29.04	29.04
IVACHC4100383	10	8550	7266	5/20/2004	0505HOLMES-BURGOON COMPAN	6448753526					C	12.71	12.71
IVACHC4100387	10	8550	7266	5/21/2004	0505HOLMES-BURGOON COMPAN	6602753302					C	79.47	79.47
IVACHC4100400	10	8301	7300	5/20/2004	0505MADDAF-BURGOON COMPAN	6043954961					C	61.26	61.26
IVACHC4100454	10	8301	7300	6/23/2004	0605MADDAF-BURGOON COMPAN	6043954961					C	62.18	62.18
IVACHC4100454	10	8301	7300	6/23/2004	0605MADDAF-BURGOON COMPAN	6043954961					C	214.20	214.20
IVACHC4100498	10	8550	7266	7/21/2004	0705HOLMES-BURGOON COMPAN	6448753526					C	101.28	101.28
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-BURGOON COMPAN	6448753526					C	113.81	113.81
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-BURGOON COMPAN	6448753526					C	28.65	28.65
IVACHC4100549	10	8360	7334	8/23/2004	0805HOLMES-BURGOON COMPAN	6448753526					C	19.99	19.99
IVACHC4100550	10	8301	7300	8/23/2004	0805GARDEA-BURGOON COMPAN	6463784303					C	59.94	59.94
IVACHC4100550	10	8301	7300	8/23/2004	0805DELORA-BURGOON COMPAN	6463784303					C	214.20	214.20
IVACHC4100609	10	8360	7334	9/17/2004	0905HOLMES-BURGOON COMPAN	6041953120					C	164.94	164.94
IVACHC4100609	10	8301	7300	9/17/2004	0905HOLMES-BURGOON COMPAN	6041953120					C	41.24	41.24
JVACHC4100209	10	8301	7300	1/20/2004	0105MADDAF-BURGOON COMPAN	6043954961					C	-36.88	-36.88
JVACHC4100264	10	8301	7300	2/20/2004	0205MADDAF-BURGOON COMPAN	6043954961					C	-36.05	-36.05
JVACHC4100578	10	8301	7300	8/24/2004	0805GARDEA-BURGOON COMPAN	6463784303					C	-1.62	-1.62
PVAPH47568300	10	8360	7334	5/17/2004	J 345199 - LAMP/GUAGE	6448753526					C	86.58	86.58
PVAPH47574900	10	8360	7334	5/25/2004	M SHEAVE, BELT, BEARING	6448753526					C	37.05	37.05
TOTAL BURGOON COMPANY												11,091.13	11,091.13

***** VBURK00007 KARI ANN BURK

PVAPH46174500 10 8256 7299 1/15/2004 M PROGRAM TAPING 6397782578 50.00 0.00

Thursday, April 12, 2007

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TOTAL KARI ANN BURK												50.00	0.00
***** VBURKET002 BURKETT OUTDOOR ADVERTISING													
PVAPH4613900	10	8267	7281	11/18/2003	W BILLBOARD	8085785800						950.00	0.00
PVAPH46139002	10	8267	7281	12/12/2003	R BILLBOARD RENTAL	8085785800						350.00	0.00
PVAPH46139003	10	8267	7281	12/22/2003	R 1665 DEC RENTAL	8085785800						350.00	0.00
PVAPH46139004	10	8267	7281	2/2/2004	N JANUARY BILLBOARD	8085785800						350.00	0.00
PVAPH46139005	10	8267	7281	2/24/2004	W BILLBOARD RENTAL	8085785800						350.00	0.00
PVAPH46139006	10	8267	7281	3/18/2004	M BILLBOARD RENTAL	8085785800						350.00	0.00
PVAPH46139007	10	8267	7281	4/23/2004	W APRIL BILLBOARD	8085785800						350.00	0.00
PVAPH46139008	10	8267	7281	6/9/2004	M BILLBOARD RENTAL	8085785800						350.00	0.00
PVAPH46139009	10	8267	7281	6/18/2004	W BILLBOARD	8085785800						350.00	0.00
PVAPH4613901	10	8267	7281	11/18/2003	W OCT BILLBOARD	8085785800						350.00	0.00
PVAPH46139010	10	8267	7281	7/16/2004	W BURKET002	8085785800						350.00	0.00
PVAPH46139011	10	8267	7281	8/19/2004	W BILLBOARD	8085785800						350.00	0.00
PVARPH0051041	10	8267	7281	9/8/2004	M RENTAL	8085785800						400.00	0.00
RIAPHC4769250	10	8267	7281	8/19/2004	M BILLBOARD RENTAL	8085785800						400.00	0.00
TOTAL BURKETT OUTDOOR ADVERTISING												5,600.00	0.00
***** VBURKETT03 BURKETT & CHAPMAN													
PVAPH36257004	10	8266	7281	11/6/2003	W SEPT BILLBOARD	8085785800						350.00	0.00
PVAPH36257005	10	8266	7281	11/6/2003	W OCT BILLBOARD	8085785800						350.00	0.00
TOTAL BURKETT & CHAPMAN												700.00	0.00
***** VBURKHA002 BURKHART ROENTGEN INTERNATIONAL													
PVAPH49979000	10	8523	7406	5/27/2004	S MODEL #9004/ #220	6405780310						1,875.00	0.00
TOTAL BURKHART ROENTGEN INTERNATIONAL												1,875.00	0.00
***** VBURKS0001 RON BURKS L.M.S.W.A.C.P													
PVAPH49900500	10	8227	7248	3/17/2004	J JAN/FEB SERVICES	6494782329						520.00	0.00
PVAPH49900501	10	8227	7248	4/9/2004	J MARCH SERVICE	6494782329						325.00	0.00
PVAPH49900502	10	8227	7248	5/19/2004	J APRIL SERVICE	6494782329						455.00	0.00
PVAPH49900503	10	8227	7248	6/22/2004	W MAY SRVCS	6494782329						325.00	0.00
PVAPH49900504	10	8227	7248	7/21/2004	W JUNE COUNSELING	6494782329						130.00	0.00
PVAPH49900505	10	8227	7248	8/13/2004	W JULY COUNSELING	6494782329						130.00	0.00

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TOTAL RON BURKS L.M.S.W.A.C.P												1,885.00	0.00
***** VBURKS0002 REBA J. BURKS													
PVAPH46104500	10	8256	7299	10/21/2003	M PROGRAM TAPING	6397782578						25.00	0.00
TOTAL REBA J. BURKS												25.00	0.00
***** VBURNET006 BURNETT STAFFING													
PVAPH46086406	10	8255	7274	12/5/2003	W TEMPS	6765784140						1,444.17	0.00
TOTAL BURNETT STAFFING												1,444.17	0.00
***** VBURNET006A BURNETT STAFFING													
PVAPH36300004	10	8255	7274	9/23/2003	W VASQUEZ - TEMP	6765784140						386.40	0.00
PVAPH36300005	10	8255	7274	9/24/2003	W VASQUEZ,TEMP	6765784140						386.40	0.00
PVAPH36300006	10	8255	7274	9/29/2003	OBLIGATION CARRY-OVER ENT	6765784140						-77.28	0.00
PVAPH36300006	10	8255	7274	9/29/2003	OBLIGATION CARRY-OVER ENT	6765784140						77.28	0.00
PVAPH36300006	10	8255	7274	9/29/2003	W S.VASQUEZ-TEMP	6765784140						386.40	0.00
PVAPH46086403	10	8255	7274	11/10/2003	M TEMP HIRE/SYLIVIA VASQUE	6765784140						231.84	0.00
PVAPH46086403	10	8255	7274	11/10/2003	M TEMP HIRE/SYLIVA VASQUE	6765784140						386.40	0.00
TOTAL BURNETT STAFFING												1,777.44	0.00
***** VBURNET006B BURNETT STAFFING													
CRACTH2159772	10	8255	7274	3/10/2004	RFD DUP PMT BURNETT STAFF	6765784140						-386.40	0.00
PVAPH46086400	10	8255	7274	10/22/2003	M TEMP HIRE/SYLIVIA VASQUE	6765784140						386.40	0.00
PVAPH46086401	10	8255	7274	10/31/2003	M TEMO HIRE SYLVIA VASQUE	6765784140						386.40	0.00
PVAPH46086402	10	8255	7274	10/31/2003	M TEMP HIRE SYLVIA VASQUE	6765784140						386.40	0.00
PVAPH46086404	10	8255	7274	11/14/2003	N TEMP HIRE/SYLIVIA VASQUE	6765784140						386.40	0.00
PVAPH46086405	10	8255	7274	11/24/2003	R TEMP SVCS	6765784140						386.40	0.00
TOTAL BURNETT STAFFING												1,545.60	0.00
***** VBURNS0009 TERESA BURNS													
PVAPH47554600	10	8256	7299	4/9/2004	W 12304	6397782578						100.00	0.00
PVAPH47626200	10	8256	7299	6/22/2004	W MAMMO (SEPT)	6397782578						100.00	0.00
TOTAL TERESA BURNS												200.00	0.00

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***** VBURO00001 BURO DESIGNS													
PVAPH46104000	10	8361	7334	3/30/2004	N FURNITURE (PARTIAL PAYM	9208751129						26,880.70	0.00
PVAPH46104001	10	8361	7334	6/24/2004	W BALANCE ON ORDER	9208751129						42,399.20	0.00
TOTAL BURO DESIGNS												69,279.90	0.00
***** VBURO00002A BURO DESIGN INC													
PVAPH47524000	10	8361	7334	6/9/2004	W FURNITURE	6706781951						5,683.04	0.00
TOTAL BURO DESIGN INC												5,683.04	0.00
***** VBUSINE003 BUSINESS ENVIRONMENTS													
PVAPH46100600	10	8361	7334	1/5/2004	W PART. PMT FURNITURE	9208751129						29,572.08	0.00
PVAPH46100601	10	8361	7334	9/21/2004	N FURNITURE	9208751129						15,000.00	0.00
TOTAL BUSINESS ENVIRONMENTS												44,572.08	0.00
***** VBUSINE128 BUSINESS INTERIORS													
PVAPH46155500	10	8361	7334	5/14/2004	J 157699- FURNITURE	9208751129						8,000.00	0.00
PVAPH46155501	10	8361	7334	6/23/2004	W BALANCE OF PYMT	9208751129						1,397.20	0.00
TOTAL BUSINESS INTERIORS												9,397.20	0.00
***** VBUTTS0001A MIKE BUTTS													
RIAPHC0008000	10	8256	7299	7/23/2004	J STUDENT PROCEPTOR	6119643528						3,000.00	0.00
TOTAL MIKE BUTTS												3,000.00	0.00
***** VBUXTON002 LANCE BUXTON													
RIAPHC0433700	15	8807	7248	5/19/2004	J APRIL- WTSS	7841789269						300.00	0.00
RIAPHC0433701	15	8807	7248	6/2/2004	J MAY-WTSS	7841789269						680.00	0.00
RIAPHC0439800	15	8807	7248	7/7/2004	J MAY	7841789269						50.00	0.00
RIAPHC0439800	15	8807	7248	7/7/2004	J JUNE	7841789269						830.00	0.00
TOTAL LANCE BUXTON												1,860.00	0.00
***** VBUXTON002A LANCE BUXTON, APRN, FNP-C													
RIAPHC0439801	15	8807	7248	8/3/2004	J JULY WTSS	7841789269						550.00	0.00

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TOTAL LANCE BUXTON, APRN, FNP-C												550.00	0.00
***** VBVA000001 BVA SCIENTIFIC													
IVACHC4100001	10	8360	7334	10/3/2003	0905ALBERT-BVA SCIENTIFIC	7707789749					C	166.05	166.05
IVACHC4100013	10	8360	7334	10/30/2003	1005PENCE -BVA SCIENTIFIC	7713788626					C	123.30	123.30
IVACHC4100061	10	8360	7334	12/1/2003	1105PFARR -BVA SCIENTIFIC	8019789602					C	149.60	149.60
IVACHC4100064	10	8360	7334	11/21/2003	1105COUE -BVA SCIENTIFIC	7707789785					C	204.20	204.20
IVACHC4100287	10	8360	7334	3/29/2004	0305SHEN -BVA SCIENTIFIC	8021779646					C	53.90	53.90
IVACHC4100333	10	8360	7334	4/21/2004	0405COUE -BVA SCIENTIFIC	6485779862					C	95.00	95.00
IVACHC4100489	10	8360	7334	7/22/2004	0705ALBERT-BVA SCIENTIFIC	7707780112					C	575.16	575.16
TOTAL BVA SCIENTIFIC												1,367.21	1,367.21
***** VBYPD00007 DR. THERESA BYRD													
RIAPHC4620490	10	8256	7299	3/25/2004	S KEY-INFORMANT INTERVIEW	7738789833						5,250.00	0.00
RIAPHC4620491	10	8256	7299	3/25/2004	S KEY-INFORMANT INTERVIEW	7738789833						5,250.00	0.00
RIAPHC4620491	10	8256	7299	4/1/2004	S CANCEL VOUCHER	7738789833						-5,250.00	0.00
RIAPHC4620492	10	8256	7299	3/25/2004	S KEY-INFORMANT INTERVIEW	7738789833						5,250.00	0.00
RIAPHC4620492	10	8256	7299	4/1/2004	S CANCEL VOUCHER	7738789833						-5,250.00	0.00
RIAPHC4620493	10	8256	7299	3/25/2004	S KEY-INFORMANT INTERVIEW	7738789833						5,250.00	0.00
RIAPHC4620493	10	8256	7299	4/1/2004	S CANCEL VOUCHER	7738789833						-5,250.00	0.00
TOTAL DR. THERESA BYRD												5,250.00	0.00
***** VC&E000004 C & E ENGINEERING SERVICES													
PVAPH13132400	10	8229	7253	11/25/2003	M GLU. TELE. & DATA SYSTE	7707788343						13,995.00	0.00
TOTAL C & E ENGINEERING SERVICES												13,995.00	0.00
***** VC&R000003 C & R DISTRIBUTING COMPANY													
PVAPH46111500	10	8325	7304	11/24/2003	M GENERATORS	6463784303						440.55	0.00
PVAPH46111501	10	8325	7304	4/9/2004	M DIESEL FUEL	6463784303						448.00	0.00
PVAPH46111501	10	8325	7304	4/9/2004	M DIESEL FUEL	6463784303						28.37	0.00
TOTAL C & R DISTRIBUTING COMPANY												916.92	0.00
***** VCABLE0003 CABLE ONE													
PVARPH0049982	10	8258	7276	11/12/2003	K CABLE SERVICE	6172815448						32.95	0.00
PVARPH0050152	10	8258	7276	1/21/2004	M CABLE	6712785107						32.95	0.00

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PVARPH0050861	10	8258	7276	7/14/2004	N CABLE SVC 7/22-8/21	6172815448						35.50	0.00
TOTAL CABLE ONE												101.40	0.00
***** VCABLE0003A CABLE ONE													
PVAPHC4080123	10	8258	7276	10/22/2003	W 10/16-11/15	6172815448						32.95	0.00
PVAPHC4081016	10	8258	7276	9/19/2003	T CABLE	6172815448						32.95	0.00
RIAPHC3611291	10	8258	7276	11/10/2003	M 6/16-7/15/03 JUNE	6172815448						32.95	0.00
TOTAL CABLE ONE												98.85	0.00
***** VCABLE0003B CABLE ONE													
PVARPH0050066	10	8258	7276	12/15/2003	M CABLE	6172815448						32.95	0.00
PVARPH0050124	10	8258	7276	1/5/2004	M 01/16-02/15	6172815448						32.95	0.00
PVARPH0050208	10	8258	7276	2/4/2004	K CABLE SERVICE 2/16-3/15	6172815448						32.95	0.00
PVARPH0050240	10	8258	7276	2/20/2004	M CABLE 2/16/04-3/15/04	6712785107						32.95	0.00
PVARPH0050310	10	8258	7276	3/3/2004	M 3/16-4/15	6172815448						32.95	0.00
PVARPH0050360	10	8258	7276	3/22/2004	M CABLE SVC 3/16-04/15	6712785107						32.95	0.00
PVARPH0050431	10	8258	7276	4/5/2004	M CABLE 4/16-5/15	6172815448						32.95	0.00
PVARPH0050469	10	8258	7276	4/21/2004	M 4/16-5/15 CABLE SVC	6712785107						32.95	0.00
PVARPH0050556	10	8258	7276	5/4/2004	M CABLE SVC 5/16-6/15	6172815448						32.95	0.00
PVARPH0050616	10	8258	7276	5/20/2004	M 5/16-6/15 CABLE SVC	6712785107						35.50	0.00
PVARPH0050708	10	8258	7276	6/3/2004	N CABLE SVC 6/16-7/15	6172815448						32.95	0.00
PVARPH0050760	10	8258	7276	6/22/2004	M CABLE SVC 5/22-6/21/04	6712785107						35.50	0.00
PVARPH0050888	10	8258	7276	7/20/2004	M CABLE SVC 6/22-7/21/04	6712785107						35.50	0.00
PVARPH0050983	10	8258	7276	8/17/2004	M CABLE SEVRICE	6712785107						35.50	0.00
PVARPH0050984	10	8258	7276	8/18/2004	M CABLE SERVICE	6172815448						35.50	0.00
RIAPHC4600761	10	8258	7276	7/6/2004	M 6/22-7/21/04	6173615446						28.86	0.00
RIAPHC4600761	10	8258	7276	7/6/2004	M 6/22-7/21/04	6172815448						9.19	0.00
TOTAL CABLE ONE												545.05	0.00
***** VCABLE0012 CABLE ONE													
PVAPH46003202	10	8258	7276	1/2/2004	K CABLE SERVICE	6712785107						32.95	0.00
PVAPH46003203	10	8258	7276	1/2/2004	K CABLE SERVICE	6712785107						32.95	0.00
RIAPHC4082304	10	8258	7276	5/20/2004	M SHORTPAY MAR-MAY 20	6172815448						16.92	0.00
RIAPHC4600321	10	8258	7276	5/20/2004	M SHORT PAY MAR-MAY 20	6712785107						14.52	0.00
TOTAL CABLE ONE												97.34	0.00

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***** VCABLE0012A CABLE ONE													
PVAPH46003200	10	8258	7276	9/18/2003	T CABLE	6712785107						32.95	0.00
PVAPH46003201	10	8258	7276	10/20/2003	W CABLE SRVC 10/16-11/15	6712785107						32.95	0.00
TOTAL CABLE ONE												65.90	0.00
***** VCACTUS004 CACTUS HEALTH SERVICES													
RIAPHC999F303	26	8801	7248	9/8/2004	J 8/12 PROMOTION	7723781333						5,134.00	0.00
TOTAL CACTUS HEALTH SERVICES												5,134.00	0.00
***** VCADENA003 NORMA CADENA													
PVAPH46070300	10	8256	7299	10/28/2003	W 152 & 252 AUT & SEPT	6712785107						120.00	0.00
PVAPH46070303	10	8256	7299	4/23/2004	W APT. 252 & 152 & SUPPLI	6712785107						140.00	0.00
PVAPH46070304	10	8256	7299	7/21/2004	W MAY JULY	6712785107						160.00	0.00
PVAPH46070312	10	8256	7299	1/27/2004	W APT 152-APT 252 CLEANIN	6712785107						60.00	0.00
PVAPH48007503	10	8256	7299	12/19/2003	A 152 & 252 NOV	6712785107						65.00	0.00
TOTAL NORMA CADENA												545.00	0.00
***** VCAESAR001 CASESARS PALACE													
RIAPHC4618530	10	8523	7406	1/28/2004	S CONFERENCE FEB. 7,2004	7735789825						850.00	0.00
TOTAL CASESARS PALACE												850.00	0.00
***** VCALDWE006 FREDDIE CALDWELL, CRNA													
RIAPHC0424200	10	8227	7248	4/27/2004	J 3/2 THRU 3/18	6761784136						2,520.00	0.00
RIAPHC0424201	10	8227	7248	4/27/2004	J MARCH - INSURANCE	6761784136						88.13	0.00
RIAPHC0424202	10	8227	7248	5/20/2004	J 4/28 THRU 4/29 SERVICE	6761784136						1,280.00	0.00
RIAPHC0424203	10	8227	7248	6/3/2004	J 5/10 THUR 5/27 SERVICE	6761784136						1,920.00	0.00
RIAPHC0424204	10	8227	7248	6/10/2004	J MAY-INSURANCE	6761784136						88.13	0.00
RIAPHC0424205	10	8227	7248	7/12/2004	J JUNE INSURANCE	6761784136						88.13	0.00
RIAPHC0424206	10	8227	7248	7/28/2004	L JUNE 17-29 SERVICE	6761784136						2,682.50	0.00
RIAPHC0424207	10	8227	7248	8/11/2004	J 7/10 THRU 7/25	6761784136						3,200.00	0.00
RIAPHC0424208	10	8227	7248	8/13/2004	J JULY INSURANCE	6761784136						88.13	0.00
RIAPHC0424209	10	8227	7248	9/7/2004	J 8/14 THRU 8/26 SERVICE	6761784136						1,960.00	0.00
TOTAL FREDDIE CALDWELL, CRNA												13,915.02	0.00

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***** VCALIGO001 CALIGOR MEDICAL													
PVAPH47027400	10	8330	7312	12/8/2003	R 160038	7810785769						690.00	0.00
TOTAL CALIGOR MEDICAL												690.00	0.00
***** VCALZYME01 CALZYME LABORATORIES INC													
RIAPHC4703410	10	8330	7312	11/7/2003	S NADPH	7943783951						262.00	0.00
TOTAL CALZYME LABORATORIES INC												262.00	0.00
***** VCAMACH001 KIM CAMACHO													
PVAPH47562600	10	8256	7299	5/13/2004	W 42304	6397782578						100.00	0.00
RIAPHC4756260	10	8256	7299	5/26/2004	S 42304 TEEN PREGNANCY	6397782578						100.00	0.00
TOTAL KIM CAMACHO												200.00	0.00
***** VCAMBRI001A CAMBRIDGE ELECTRONIC DESIGN LT													
PVAPHC4081530	50	6002	7373	6/2/2004	N SOFTWARE	6078601130						7,295.00	0.00
TOTAL CAMBRIDGE ELECTRONIC DESIGN LT												7,295.00	0.00
***** VCAMBRI002 THE CAMBRIDGE GROUP LTD													
RIAPHC0410600	10	8631	7253	2/25/2004	J 9877-PY PHYSICIAN SEARC	6824785122						6,000.00	0.00
RIAPHC0410600	10	8631	7253	2/25/2004	J 9877-PY PHYSICIAN SEARA	7902785778						6,000.00	0.00
RIAPHC0410600	10	8631	7253	2/25/2004	J 9877-PY PHYSICIAN SEARC	6842785135						6,000.00	0.00
RIAPHC0410600	10	8631	7253	2/25/2004	J 9877-PY PHYSICIAN SEARC	6779785108						6,000.00	0.00
RIAPHC0410601	10	8631	7253	4/7/2004	J 9962 PY SERVICES	7902785778						1,600.00	0.00
RIAPHC0410601	10	8631	7253	4/7/2004	J 9952-PY SERVICES	7902785778						857.50	0.00
RIAPHC0410602	10	8631	7253	4/22/2004	J 9980-PY APRIL	7902785778						355.73	0.00
RIAPHC0410603	10	8631	7253	5/3/2004	C 9985-PY	7902785778						412.25	0.00
RIAPHC0410604	10	8631	7253	6/16/2004	J 10009-PY MAY	7902785778						412.25	0.00
RIAPHC0410604	10	8631	7253	6/16/2004	J 10013-PY MAYO CLINIC	7902785778						355.73	0.00
RIAPHC0410605	10	8631	7253	6/28/2004	J 10055-PY	7902785778						1,500.00	0.00
RIAPHC0410605	10	8631	7253	6/28/2004	J 10052-PY- JUNE	7902785778						412.25	0.00
RIAPHC0410606	10	8631	7253	7/8/2004	J 10027- RECRUIT SERVICES	7901785779						12,000.00	0.00
RIAPHC0410607	10	8631	7253	7/9/2004	J 10067-PY	7902785778						24,000.00	0.00
RIAPHC0410608	10	8631	7253	7/14/2004	J 10070 PY J. DELCAMBRE	7903785777						24,000.00	0.00
RIAPHC0410609	10	8631	7253	8/13/2004	J 10096-PY JULY	7902785778						412.25	0.00
RIAPHC0410610	10	8631	7253	8/24/2004	J 10123-PY B. MAXWELL	7901785779						12,000.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIAPHC0410611	10	8631	7253	8/25/2004	J 10140-PY AUGUST	7902785778						412.25	0.00
RIAPHC0410613	10	8631	7253	9/16/2004	J 10156-PY SERVICES	7901785779						12,000.00	0.00
TOTAL THE CAMBRIDGE GROUP LTD												114,730.21	0.00
***** VCAMBRID10 CAMBRIDGE SOFT CORP													
PVAPHC4080122	10	8378	7380	10/22/2003	W CHEMPRO PRO	7405785934						800.00	0.00
TOTAL CAMBRIDGE SOFT CORP												800.00	0.00
***** VCAMBRID18 CAMBRIDGE UNIVERSITY PRESS													
PVAPHC4869240	10	8283	7286	8/19/2004	S EXAMINATION COPY OF BOO	6718789548						5.00	0.00
TOTAL CAMBRIDGE UNIVERSITY PRESS												5.00	0.00
***** VCAMERA011B CAMERA & DARKROOM													
PVAPH46074400	10	8370	7374	10/10/2003	M NIKON CAMERA	6620784125						1,911.36	0.00
TOTAL CAMERA & DARKROOM												1,911.36	0.00
***** VCAMPOS002 CAMPOS ENGINEERING INC													
PVAPH40950000	50	6801	7341	10/28/2003	K SERVICES SEPT	9208751129						26,760.00	0.00
PVAPH40950001	50	6801	7341	11/20/2003	K SERVICES	9208751129						22,300.00	0.00
PVAPH40950002	50	6801	7341	1/14/2004	N PROFESSIONAL SVCS	9208751129						16,725.00	0.00
PVAPH40950003	50	6801	7341	2/10/2004	N PROFESSIONAL SVCS	9208751129						16,725.00	0.00
PVAPH40950005	50	6801	7341	3/26/2004	K FEB PROF SRVS 04-0608	9208751348						6,690.00	0.00
PVAPH40950006	50	6801	7341	4/22/2004	N PRO SVCS VCHR# 04-0682	9208751129						2,230.00	0.00
PVAPH40950007	50	6801	7341	5/18/2004	N PRO SVC VCHR# 04-0751	9208751129						2,230.00	0.00
PVAPH40950008	50	6801	7341	6/28/2004	N PRO SVCS VCHR#04-0880	9208751129						2,230.00	0.00
PVAPH40950009	50	6801	7341	8/2/2004	N PRO SVCS VCHR# 04-0981	9208751129						11,150.00	0.00
PVAPH40950010	50	6801	7341	8/20/2004	N PRO SVCS VCHR# 04-1018	9208751129						11,150.00	0.00
PVAPHC4090004	50	6801	7341	2/24/2004	N PRO SVCS	9208751129						11,150.00	0.00
TOTAL CAMPOS ENGINEERING INC												129,340.00	0.00
***** VCANDELA01A CANDELA CORPORATION													
PVAPH47024100	10	8553	7367	11/5/2003	R MAINTENANCE	6717781286						13,080.00	0.00
TOTAL CANDELA CORPORATION												13,080.00	0.00

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***** VCANNON010 JOE R CANNON													
RIAPHC4996990	15	8808	7248	3/15/2004	A 4A26904	7841789268						66.81	0.00
TOTAL JOE R CANNON												66.81	0.00
***** VCANON0001 CANON INCORPORATED													
PVAPH36073800	10	8523	7406	10/21/2003	R AUG	6109662914						200.78	0.00
TOTAL CANON INCORPORATED												200.78	0.00
***** VCANON0001B CANON USA INCORPORATED													
PVAPH36017011	10	8523	7406	10/24/2003	OBLIGATION CARRY-OVER ENT	6743783562						-15.31	0.00
PVAPH36017011	10	8523	7406	10/24/2003	OBLIGATION CARRY-OVER ENT	6743783562						15.31	0.00
PVAPH36017011	10	8523	7406	10/24/2003	R AUG	6743783562						180.65	0.00
PVAPH36017911	10	8523	7406	11/5/2003	R AUG	6720789019						117.96	0.00
PVAPH36018510	10	8523	7406	9/22/2003	W JULY COPIER & USAGE	6743783562						200.94	0.00
PVAPH36018511	10	8523	7406	10/30/2003	R AUG	6743783562						83.26	0.00
PVAPH36018511	10	8523	7406	10/30/2003	OBLIGATION CARRY-OVER ENT	6743783562						-82.08	0.00
PVAPH36018511	10	8523	7406	10/30/2003	OBLIGATION CARRY-OVER ENT	6743783562						82.08	0.00
PVAPH36018511	10	8523	7406	10/30/2003	R AUG	6743783562						82.08	0.00
PVAPH36022900	10	8523	7406	11/25/2003	M COPIER 7/01-8/31	6752783143						394.14	0.00
PVAPH36022900	10	8523	7406	11/25/2003	OBLIGATION CARRY-OVER ENT	6752783143						96.03	0.00
PVAPH36022900	10	8523	7406	11/25/2003	OBLIGATION CARRY-OVER ENT	6752783143						-96.03	0.00
PVAPH36055510	10	8523	7406	9/22/2003	W JULY COPIER	6595784851						265.00	0.00
PVAPH36055511	10	8523	7406	10/24/2003	J R1379594-AUG RENTAL	6595784851						265.00	0.00
PVAPH46017000	10	8523	7406	11/24/2003	R SEPT	6720789019						95.38	0.00
PVAPH46017002	10	8523	7406	2/20/2004	W DEC COPIER-ADJUSTED PMT	6720789019						80.65	0.00
PVAPH46017003	10	8523	7406	3/26/2004	A FEB SVC	6720789019						97.68	0.00
PVAPH46017004	10	8523	7406	4/19/2004	A R1579848	6720789019						111.62	0.00
PVAPH46017005	10	8523	7406	5/20/2004	W ADJ MARCH COPIER PMT	6720789019						85.16	0.00
PVAPH46017006	10	8523	7406	6/16/2004	W METER CLICKS	6720789019						23.49	0.00
PVAPH46017006	10	8523	7406	6/16/2004	W APRIL COPIER	6720789019						86.00	0.00
PVAPH46017007	10	8523	7406	6/30/2004	W MAY COPIER	6720789019						86.00	0.00
PVAPH46017008	10	8523	7406	8/6/2004	J R1714357 JUNE RENTAL	6720789019						86.00	0.00
PVAPH46017012	10	8523	7406	12/15/2003	M OCTOBER	6720789019						101.33	0.00
PVAPHC4080045	10	8523	7406	9/19/2003	W JULY COPIER 7USAGE	6109662914						324.23	0.00
RIAPHC3602280	10	8523	7406	9/26/2003	M FINAL LEASE PMT.9/1 TO	6752783143						148.81	0.00
RIAPHC360263H	10	8523	7406	1/21/2004	W USAGE 6/1-6/26/03	6646750124						104.40	0.00
RIAPHC3607380	10	8523	7406	11/7/2003	W DIFF IN INV PMT	6109662914						102.96	0.00

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RIAPHC4603860	10	8523	7406	12/18/2003	W OCT COPIER	6646750124						165.34	0.00
RIAPHC4603861	10	8523	7406	1/2/2004	M 9/1-9/30 COPIER	6646750124						165.34	0.00
RIAPHC4603862	10	8523	7406	1/14/2004	R NOVEMBER	6646750124						165.34	0.00
RIAPHC4603863	10	8523	7406	2/17/2004	W DEC COPIER	6646750124						165.34	0.00
RIAPHC4603864	10	8523	7406	3/24/2004	A FEB R1550683	6646750124						165.34	0.00
RIAPHC4603868	10	8523	7406	5/7/2004	W MARCH COPIER	6646750124						165.34	0.00
RIAPHC4603869	10	8523	7406	6/9/2004	W MARCH COPIER	6646750124						181.12	0.00
RIAPHC460386C	10	8523	7406	8/26/2004	W JUNE COPIER	6646750124						165.34	0.00
RIAPHC4603870	10	8523	7406	12/18/2003	W COT COPIER AND USAGE	6646750124						144.53	0.00
RIAPHC4603871	10	8523	7406	1/2/2004	M COPIER/SEPT	6646750124						120.00	0.00
RIAPHC4603871	10	8523	7406	1/2/2004	M USAGE/SEPT	6646750124						26.74	0.00
RIAPHC4603872	10	8523	7406	1/14/2004	R NOVEMBER	6646750124						120.00	0.00
RIAPHC4603873	10	8523	7406	2/17/2004	W DEC COPIER	6646750124						120.00	0.00
RIAPHC4603874	10	8523	7406	3/24/2004	A FEB COPIER	6646750124						120.00	0.00
RIAPHC4603877	10	8523	7406	5/7/2004	W MARCH COPIER	6646750124						127.68	0.00
RIAPHC4603878	10	8523	7406	6/9/2004	W APRIL COPIER	6646750124						153.65	0.00
RIAPHC4603879	10	8523	7406	7/1/2004	W MAY COPIER	6646750124						120.00	0.00
RIAPHC460387B	10	8523	7406	8/26/2004	W JUNE COPIER	6646750124						120.00	0.00
RIAPHC4603880	10	8523	7406	12/18/2003	W OCT COPIER AND USAGE	6646750124						144.49	0.00
RIAPHC4603881	10	8523	7406	1/2/2004	USAGE-SEPT	6646750124						5.61	0.00
RIAPHC4603881	10	8523	7406	1/2/2004	M 9/01-9/30 COPIER	6646750124						120.00	0.00
RIAPHC4603882	10	8523	7406	1/14/2004	R NOVEMBER	6646750124						120.00	0.00
RIAPHC4603883	10	8523	7406	2/17/2004	W DEC COPIER	6646750124						120.00	0.00
RIAPHC4603884	10	8523	7406	3/24/2004	A FEB COPIER	6646750124						120.00	0.00
RIAPHC4603887	10	8523	7406	5/7/2004	W MARCH COPIER	6646750124						132.44	0.00
RIAPHC4603888	10	8523	7406	6/9/2004	W APRIL COPIER	6646750124						157.37	0.00
RIAPHC4603889	10	8523	7406	7/14/2004	W MAY COPIER	6646750124						120.00	0.00
RIAPHC460388B	10	8523	7406	8/26/2004	W JUNE COPIER	6646750124						120.00	0.00
TOTAL CANON USA INCORPORATED												6,793.75	0.00
***** VCANON0001C CANON USA INCORPORATED													
RIAPHC360263G	10	8523	7406	10/24/2003	W AUG COPIERS	6646750124						409.42	0.00
RIAPHC4603865	10	8523	7406	4/13/2004	W JAN COPIER	6646750124						165.34	0.00
RIAPHC4603867	10	8523	7406	4/13/2004	W FEB COPIER	6646750124						165.34	0.00
RIAPHC460386A	10	8523	7406	7/1/2004	W MAY COPIER	6646750124						165.34	0.00
RIAPHC4603875	10	8523	7406	4/13/2004	W JAN COPIER	6646750124						120.00	0.00
RIAPHC4603876	10	8523	7406	4/13/2004	W FEB COPIER	6646750124						120.00	0.00
RIAPHC4603885	10	8523	7406	4/13/2004	W JAN COPIER	6646750124						120.00	0.00
RIAPHC4603886	10	8523	7406	4/13/2004	W FEB COPIER	6646750124						127.80	0.00

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TOTAL CANON USA INCORPORATED												1,393.24	0.00
***** VCANON0002 CANON USA INC													
PVAPH46065906	10	8523	7406	5/14/2004	W MARCH COPIER	6595784851						265.00	0.00
PVAPH46065910	10	8523	7406	8/24/2004	W JULY COPIER	6595784851						265.00	0.00
PVAPHC4081497	10	8523	7406	5/19/2004	N METER CLICKS	6109662914						51.75	0.00
PVAPHC4081497	10	8523	7406	5/19/2004	N MARCH COPIER	6109662914						280.23	0.00
PVAPHC4081942	10	8523	7406	8/25/2004	N JULY METER CLICKS	6109662914						101.26	0.00
PVAPHC4081942	10	8523	7406	8/25/2004	N JULY COPIER	6109662914						280.23	0.00
TOTAL CANON USA INC												1,243.47	0.00
***** VCANON0002A CANON USA INC													
PVAPH46065902	10	8523	7406	1/14/2004	R NOVEMBER	6595784851						265.00	0.00
PVAPHC4080219	10	8523	7406	11/10/2003	R SEPT	6109662914						293.40	0.00
PVAPHC4080343	10	8523	7406	2/5/2004	W DEC COPIER	6109662914						11.72	0.00
PVAPHC4081167	10	8523	7406	1/14/2004	R NOVEMBER	6109662914						280.23	0.00
PVAPHC4081348	10	8523	7406	3/30/2004	N 1/01/04 TO 1/31/04	6109662914						280.23	0.00
PVAPHC4081348	10	8523	7406	3/30/2004	N EXCESS METER USAGE	6109662914						40.88	0.00
PVAPHC4081412	10	8523	7406	5/10/2004	N 2/1 - 2/29 COPIER	6109662914						280.23	0.00
PVAPHC4081412	10	8523	7406	5/10/2004	N 2/1 - 2/29 METER CLICKS	6109662914						23.36	0.00
PVAPHC4081596	10	8523	7406	6/8/2004	N METER CLICKS APRIL	6109662914						106.24	0.00
PVAPHC4081596	10	8523	7406	6/8/2004	N APRIL COPIER	6109662914						280.23	0.00
PVAPHC4081687	10	8523	7406	7/8/2004	N MAY COPIER	6109662914						280.23	0.00
PVAPHC4081868	10	8523	7406	8/25/2004	N METER USUAGE CHARGE- JU	6109662914						100.66	0.00
PVAPHC4081868	10	8523	7406	8/25/2004	N JUNE COPIER	6109662914						280.23	0.00
TOTAL CANON USA INC												2,522.64	0.00
***** VCANON0002C CANON USA INC													
PVAPH46065900	10	8523	7406	11/21/2003	N SEPT COPIER	6595784851						265.00	0.00
PVAPH46065901	10	8523	7406	12/18/2003	W OCT COPIER	6595784851						265.00	0.00
PVAPH46065903	10	8523	7406	2/16/2004	J R1513562 DECEMBER RENTA	6595784851						265.00	0.00
PVAPH46065904	10	8523	7406	3/24/2004	A FEB RENTAL	6595784851						265.00	0.00
PVAPH46065905	10	8523	7406	4/19/2004	A R1579850	6595784851						265.00	0.00
PVAPH46065907	10	8523	7406	6/7/2004	W APRIL COPIER	6595784851						265.00	0.00
PVAPH46065908	10	8523	7406	6/30/2004	W MAY COPIER	6595784851						265.00	0.00
PVAPH46065909	10	8523	7406	8/6/2004	J R1714359 JUNE RENTAL	6595784851						265.00	0.00
PVAPHC4081083	10	8523	7406	12/15/2003	N OCT. COPIER	6109662914						280.37	0.00

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TOTAL CANON USA INC												2,400.37	0.00
***** VCANON0010 CANON FINANCIAL SERVICES INC													
JVACTHTEH4073	10	8246	7273	4/26/2004	PVAPHC4081253 FR 7401-101	6219901264						24.16	0.00
JVACTHTEH4073	10	8246	7273	4/26/2004	PVAPHC4081253 FR 7401-101	6321781101						18.36	0.00
JVACTHTEH4073	10	8246	7273	4/26/2004	PVAPHC4081253 FR 7401-101	7732781343						183.24	0.00
TOTAL CANON FINANCIAL SERVICES INC												225.76	0.00
***** VCANON0013A CANON USA INCORPORATED													
JVACTH4000007	50	6001	7373	9/21/2004	PVAPHC5081005 TO 6712-510	6169915521						-337.00	0.00
JVACTH4000007	50	6001	7373	9/21/2004	PVAPHC5081005 FR 6169-552	6712785107						337.00	0.00
PVAPHC5081005	50	6001	7373	9/14/2004	N COPIER/PRINTER	6169915521						11,743.00	0.00
PVAPHC5081005	50	6001	7373	9/14/2004	N COPIER/PRINTER	6042955603						3,395.00	0.00
PVAPHC5081032	50	6001	7373	9/16/2004	N COPIER EQUIPMENT	6169915713						7,752.00	0.00
PVAPHC5081032	50	6001	7373	9/16/2004	N COPIER EQUIPMENT	6169915520						8,467.00	0.00
TOTAL CANON USA INCORPORATED												31,357.00	0.00
***** VCANON0013B CANON USA INCORPORATED													
RIAPHC4606962	10	8523	7406	1/13/2004	W NOV COPIER	6606783124						165.34	0.00
RIAPHC4606972	10	8523	7406	1/27/2004	W FINAL PMT ON COPIER	6606783124						54.56	0.00
TOTAL CANON USA INCORPORATED												219.90	0.00
***** VCANON0013C CANON USA INC													
RIAPHC4606960	10	8523	7406	11/24/2003	N SEPT	6606783124						165.34	0.00
RIAPHC4606961	10	8523	7406	12/18/2003	W OCT COPIER AND USAGE	6606783124						174.60	0.00
RIAPHC4606970	10	8523	7406	11/24/2003	R SEPT	6606783124						165.34	0.00
RIAPHC4606971	10	8523	7406	12/18/2003	W OCT COPIER AND USAGE	6606783124						167.93	0.00
TOTAL CANON USA INC												673.21	0.00
***** VCANTRE002 JACKIE CANTRELL													
PVAPH47549900	10	8256	7299	3/31/2004	W 31704	6397782578						50.00	0.00
TOTAL JACKIE CANTRELL												50.00	0.00

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***** VCANYON010 CANYON PRODUCTS													
PVAPH47622900	10	8372	7334	8/18/2004	M LAB COATS	6499785943						50.75	0.00
PVAPH47641500	10	8372	7334	7/27/2004	W 5 APRONS	6499785943						68.10	0.00
PVAPH47641501	10	8372	7334	8/26/2004	J 4074 SHIRTS	6499785943						17.18	0.00
PVAPH47641501	10	8372	7334	8/26/2004	J 4074	6499785943						1,006.90	0.00
TOTAL CANYON PRODUCTS												1,142.93	0.00
***** VCAPROC001 CAPROCK COURT REPORTING													
PVAPH48572800	10	8226	7246	5/12/2004	S DEPOSITION SER.- TORRES	6852782632						375.55	0.00
RIAPHC4806830	10	8226	7246	10/24/2003	S DEPOSITION SERVICES	6853783473						326.70	0.00
RIDVH04000230	10	8226	7246	8/4/2004	Legal KILLIAN	6852782632						506.85	0.00
TOTAL CAPROCK COURT REPORTING												1,209.10	0.00
***** VCAPROCK27 CAPROCK ELECTRIC													
PVAPHC4081535	50	6804	7343	5/24/2004	N ELECTRICAL WORK	6269750081						4,950.00	0.00
TOTAL CAPROCK ELECTRIC												4,950.00	0.00
***** VCAPROCK55 CAPROCK HOLIDAY BASKETBALL													
PVAPHC4081146	10	8266	7281	1/14/2004	N FULL PAGE AD	6101810012						300.00	0.00
TOTAL CAPROCK HOLIDAY BASKETBALL												300.00	0.00
***** VCARDIN001 CARDINAL HEALTH													
IVCARD4000001	10	8330	7312	9/12/2003	2662751	7311783887						27.71	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2662754	7311783887						560.68	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2663485	7311783887						4,254.17	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2663486	7311783887						15.01	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2664325	7311783887						17.57	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2666740	7311783887						3,916.09	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2666741	7311783887						15.01	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2669565	7311783887						2,113.81	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2670851	7311783887						142.50	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2668222	6633785921						196.83	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2662740	7310789209						30.71	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6720845	7309781019						13.10	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2666412	7310789209						278.49	0.00

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IVCARD4000001	10	8330	7312	9/12/2003	2666413	7310789209						1,011.61	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2662808	7310789209						103.81	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2665658	6633785921						1,110.23	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2670729	7310789209						658.35	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2670846	7310789209						964.25	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2663490	6633785921						107.60	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2662762	6842785444						144.81	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2662724	7311783887						46.18	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2671656	7310789209						96.35	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2672000	7311783887						1,742.68	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6721378	7309781019						53.27	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2666474	6419780243						585.48	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2666475	6419780243						4,324.90	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2668991	6419780243						2,093.04	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2670927	6419780243						105.10	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2670982	6419780243						27.49	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2671668	6419780243						3,201.43	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6718453	7309781019						3,153.65	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6719753	7309781019						5,932.59	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6719754	7309781019						11.25	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6721923	7309781019						2,703.81	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6718454	7309781019						9.48	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2670707	6780785442						810.50	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6720371	6769784144						146.97	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6720376	6769784144						4.48	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6721365	6769784144						40.35	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2663379	7313783943						934.08	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2663432	7313783943						131.75	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2669395	7313783943						2,560.86	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2669396	7313783943						8.46	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2671716	7313783943						1,837.65	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2671717	7313783943						76.55	0.00
IVCARD4000001	10	8330	7312	9/12/2003	6720844	7309781019						2,047.83	0.00
IVCARD4000001	10	8330	7312	9/12/2003	2671674	6419780243						24.72	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2675454	6824785441						1,001.21	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2684148	7311783887						14.92	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2684637	7311783887						143.59	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2675455	7310789209						105.37	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2676949	7310789209						78.99	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2679251	7310789209						619.72	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2679592	7310789209						861.94	0.00

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IVCARD4000002	10	8330	7312	9/15/2003	2679593	7310789209						294.90	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2681007	7310789209						2,697.86	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2681839	7310789209						702.77	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2681840	7310789209						1,568.10	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2682083	7310789209						288.56	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2684559	7310789209						270.81	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2683669	6419780243						1,754.48	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2681243	6633785921						48.56	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2681947	6419780243						1,247.17	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2678961	6419780243						2,569.15	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2676804	6419780243						1,153.84	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2673240	6419780243						1,839.63	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2684187	6633785921						43.10	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2684560	7310789209						1,585.73	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2681768	6633785921						63.79	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2676375	6742783133						57.11	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2681154	6633785921						24.30	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2678791	6633785921						107.16	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2678519	6633785921						37.70	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2678478	6633785921						342.42	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2676878	6633785921						364.08	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2682495	7311783887						1,171.58	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2683976	6633785921						600.49	0.00
IVCARD4000002	10	8330	7312	9/15/2003	6726207	7309781019						1,842.51	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2684147	7311783887						3,389.70	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2675452	7313783943						228.83	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2675451	7313783943						3,689.37	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2675319	7313783943						1,460.70	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2674485	7313783943						1,018.16	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2677018	7313783943						233.06	0.00
IVCARD4000002	10	8330	7312	9/15/2003	6726208	7309781019						19.46	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2679705	7313783943						1,468.08	0.00
IVCARD4000002	10	8330	7312	9/15/2003	6725151	7309781019						129.48	0.00
IVCARD4000002	10	8330	7312	9/15/2003	6725132	7309781019						3,103.57	0.00
IVCARD4000002	10	8330	7312	9/15/2003	6724145	7309781019						3,118.20	0.00
IVCARD4000002	10	8330	7312	9/15/2003	6723877	7309781019						16.71	0.00
IVCARD4000002	10	8330	7312	9/15/2003	6722867	7309781019						3.25	0.00
IVCARD4000002	10	8330	7312	9/15/2003	6722866	7309781019						2,043.97	0.00
IVCARD4000002	10	8330	7312	9/15/2003	6727230	7309781019						3,763.13	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2675456	7311783887						302.97	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2679252	7310789209						707.36	0.00

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IVCARD4000002	10	8330	7312	9/15/2003	2682079	7311783887						2,277.53	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2678990	7311783887						425.14	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2678938	7311783887						992.16	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2677288	7311783887						1,329.12	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2677017	7313783943						817.54	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2675457	7311783887						52.06	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2683087	7311783887						82.46	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2675453	7311783887						1,539.65	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2684445	7313783943						19.50	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2684444	7313783943						1,003.94	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2682075	7313783943						61.38	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2682046	7313783943						3.67	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2682045	7313783943						952.38	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2676304	7311783887						107.16	0.00
IVCARD4000002	10	8330	7312	9/15/2003	2678980	7310789209						850.28	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2695492	7311783887						1,019.52	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2696262	7310789209						228.86	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2696261	7310789209						160.50	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2695138	7310789209						1,007.17	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2693757	7310789209						605.76	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2691595	7310789209						479.25	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2691594	7310789209						1,230.03	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2696609	6742783133						1,497.69	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2688172	7310789209						2,443.71	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2691268	6719782416						43.64	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2695492	7311783887						767.28	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2690981	7311783887						58.19	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2689033	7311783887						1,796.05	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2689382	7310789209						3,026.29	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2688173	7311783887						267.89	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2691211	6719782416						130.92	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2686117	6633785922						52.09	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2685984	6633785921						7.45	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2690609	6633785921						856.82	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2690628	6633785921						48.76	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2690650	6633785921						1.01	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2691030	6633785921						14.58	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2691047	6633785921						57.72	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2692883	6633785921						10.52	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2693292	6633785921						921.21	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2695306	6633785921						173.32	0.00

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IVCARD4000003	10	8330	7312	9/23/2003	2696038	6633785921						59.84	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2695116	6842785444						353.46	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2696191	6419780243						2,315.23	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6731426	7309781019						54.57	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6730368	7309781019						3.73	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6730367	7309781019						3,346.77	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6729356	7309781019						144.76	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2691401	6419780243						47.46	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6731427	7309781019						1,472.22	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6728014	7309781019						2,228.11	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6729354	7309781019						6.78	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2693751	6419780243						11.03	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2693224	6419780243						3,122.85	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2687970	7311783887						29.61	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2688329	6633785921						76.17	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2688389	6419780243						1,209.99	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2691400	6419780243						3,594.92	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6729353	7309781019						3,094.89	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2691737	7313783943						2,007.14	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6728015	7309781019						7.42	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6732420	7309781019						793.93	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2696234	7313783943						2,905.21	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2693915	7313783943						1,216.36	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2686392	7311783887						3,098.00	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2692981	7313783943						2.15	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2696235	7313783943						69.74	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2689433	7313783943						2,881.04	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2686292	7313783943						1,131.58	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6728942	6764784139						118.18	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6732353	6769784144						2,077.03	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2686853	7311783887						972.09	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6727902	6769784144						16.80	0.00
IVCARD4000003	10	8330	7312	9/23/2003	2687969	7311783887						14.08	0.00
IVCARD4000003	10	8330	7312	9/23/2003	6727891	6769784144						1,479.52	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2697293	7311783887						107.14	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2697897	7311783887						1,080.36	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2701097	7310789209						534.43	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2708486	7313783943						5.48	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2697285	7311783887						46.18	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2698755	7311783887						432.01	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2700632	7311783887						1,553.96	0.00

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IVCARD4000004	10	8330	7312	10/6/2003	2701383	7311783887						34.63	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2703917	7311783887						126.33	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2706308	7311783887						720.07	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2697281	7311783887						36.67	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2698388	7311783887						827.79	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2707647	6742783133						1,089.51	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2707421	6633785921						17.21	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2707420	6633785921						41.11	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2706186	6633785921						307.06	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2702683	6633785921						160.95	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2700305	6633785921						4.31	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2700255	6633785921						5.91	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2707625	7311783887						1,078.30	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2702487	6743783562						26.43	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2697827	7310789209						59.50	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2708378	7310789209						340.11	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2708377	7310789209						369.89	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2705888	7310789209						431.72	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2703592	7310789209						623.68	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2703591	7310789209						319.63	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2701098	7310789209						85.41	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2697901	6633785921						6.12	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2707754	6419780243						730.82	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2707648	7313783943						113.22	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6735653	7309781019						13.89	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6735652	7309781019						3.82	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6734611	7309781019						205.92	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6734608	7309781019						237.94	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6736649	7309781019						2,616.36	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6733363	7309781019						4,380.42	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6736650	7309781019						7.42	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2705091	6419780243						5,536.76	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2700680	6419780243						57.54	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2700544	6419780243						534.94	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2697594	6419780243						49.44	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2697593	6419780243						2,170.42	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2697369	6419780243						45.72	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6734588	7309781019						1,560.75	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2698232	7313783943						1,253.85	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2707450	6633785921						23.59	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2706228	7313783943						1,435.54	0.00

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IVCARD4000004	10	8330	7312	10/6/2003	2697877	6633785921						113.74	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2703831	7313783943						5.15	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2703830	7313783943						1,592.59	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6735654	7309781019						1,935.13	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2700138	7313783943						4.34	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2708485	7313783943						1,077.16	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6737425	6769784144						710.62	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6733159	6769784144						43.10	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6733153	6769784144						390.04	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6737752	7309781019						35.76	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6737750	7309781019						534.41	0.00
IVCARD4000004	10	8330	7312	10/6/2003	6737749	7309781019						14.41	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2701153	7313783943						943.92	0.00
IVCARD4000004	10	8330	7312	10/6/2003	2707425	6719782058						204.78	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2709732	6419780243						45.72	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2710719	7313783943						728.29	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2720778	7311783887						3,626.04	0.00
IVCARD4000005	10	8330	7312	10/7/2003	6742913	7309781019						3,553.07	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2721270	7313783943						2,335.49	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2721271	7313783943						5.15	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2710335	7311783887						2,146.00	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2710336	7311783887						8.08	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2713736	7311783887						1,312.39	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2713752	7311783887						148.04	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2716161	7313783943						2,048.50	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2717951	7311783887						1,753.12	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2713742	7313783943						9.38	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2720779	7311783887						2.47	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2721183	7311783887						99.83	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2721298	7311783887						2.04	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2710165	7310789209						344.41	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2710264	7310789209						725.13	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2710265	7310789209						10.30	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2713624	7310789209						826.50	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2715122	7313783943						1,016.82	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2716401	7311783887						589.29	0.00
IVCARD4000005	10	8330	7312	10/7/2003	6738617	7309781019						4,491.18	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2709944	6419780243						826.45	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2713068	6419780243						803.29	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2716137	6419780243						1,253.45	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2718190	6419780243						2,314.37	0.00

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IVCARD4000005	10	8330	7312	10/7/2003	2718228	6419780243						354.04	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2720327	6419780243						364.40	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2720385	6419780243						91.45	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2718948	7313783943						2,124.03	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2720585	6419780243						117.36	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2709798	6419780243						1,929.32	0.00
IVCARD4000005	10	8330	7312	10/7/2003	6739889	7309781019						2,434.85	0.00
IVCARD4000005	10	8330	7312	10/7/2003	6739890	7309781019						127.14	0.00
IVCARD4000005	10	8330	7312	10/7/2003	6740845	7309781019						2,087.28	0.00
IVCARD4000005	10	8330	7312	10/7/2003	6740859	7309781019						23.10	0.00
IVCARD4000005	10	8330	7312	10/7/2003	6741786	7309781019						1,117.86	0.00
IVCARD4000005	10	8330	7312	10/7/2003	6741952	7309781019						1,931.29	0.00
IVCARD4000005	10	8330	7312	10/7/2003	6741953	7309781019						40.99	0.00
IVCARD4000005	10	8330	7312	10/7/2003	6742914	7309781019						10.55	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2720584	6419780243						3,457.35	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2713741	7313783943						1,282.55	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2721056	7310789209						2,388.06	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2715020	6633785921						10.71	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2713065	6633785921						1,089.06	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2710196	6633785921						688.58	0.00
IVCARD4000005	10	8330	7312	10/7/2003	5720180	6633785922						1,112.86	0.00
IVCARD4000005	10	8330	7312	10/7/2003	5718128	6633785922						123.50	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2718102	6633785922						408.12	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2715354	6633785921						107.23	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2714316	6742783133						1,375.71	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2721055	7310789209						357.18	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2720264	7310789209						2,367.47	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2716378	7310789209						1,449.54	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2718468	6633785921						499.30	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2715068	7310789209						123.91	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2713625	7310789209						16.62	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2717754	6633785921						135.80	0.00
IVCARD4000005	10	8330	7312	10/7/2003	5717715	6633785921						11.16	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2716369	6633785921						330.64	0.00
IVCARD4000005	10	8330	7312	10/7/2003	2718089	6842785444						11,167.80	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2732872	6419780243						936.24	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2722466	6633785921						100.54	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2718089	6842785444						11,172.00	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2726518	6742783133						768.56	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2727683	6601783123						5,199.39	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2733727	7310789209						32.16	0.00

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IVCARD4000006	10	8330	7312	10/15/2003	2733726	7310789209						1,674.03	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2732680	7310789209						696.25	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2728790	7310789209						148.94	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2728794	7313783943						1,182.27	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2726359	7313783943						9.15	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2724102	7311783887						1,464.75	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2722629	6633785921						411.46	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2732871	6419780243						1,730.66	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2722926	6419780243						1,712.23	0.00
IVCARD4000006	10	8330	7312	10/15/2003	6743559	7309781019						33.96	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2726358	7313783943						1,525.06	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2722614	7313783943						874.07	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2728795	7313783943						8.77	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2724790	7310789209						850.28	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2728613	7310789209						446.01	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2728614	7310789209						480.19	0.00
IVCARD4000006	10	8330	7312	10/15/2003	6743738	7309781019						3,531.67	0.00
IVCARD4000006	10	8330	7312	10/15/2003	6744948	7309781019						1,341.13	0.00
IVCARD4000006	10	8330	7312	10/15/2003	6747762	7309781019						1,833.46	0.00
IVCARD4000006	10	8330	7312	10/15/2003	6745904	7309781019						1,613.46	0.00
IVCARD4000006	10	8330	7312	10/15/2003	6746902	7309781019						2,418.00	0.00
IVCARD4000006	10	8330	7312	10/15/2003	6747528	7309781019						59.85	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2725469	6419780243						2,008.61	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2723228	7310789209						960.51	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2723469	7311783887						133.42	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2724935	7311783887						4,879.12	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2725529	7311783887						4,526.58	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2731154	7311783887						6.98	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2731216	7313783943						2.04	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2731215	7313783943						466.08	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2733405	6633785921						1,169.30	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2729354	7311783887						200.02	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2722485	6780785442						48.69	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2722750	7310789209						1,058.15	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2733859	7311783887						4,390.60	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2731116	7311783887						1,768.54	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2725591	6633785921						31.35	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2728824	6419780243						3,040.89	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2731790	7311783887						405.51	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2731630	7311783887						113.38	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2726393	7311783887						10.15	0.00

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IVCARD4000006	10	8330	7312	10/15/2003	2727659	6633785921						674.25	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2728104	6633785921						1,023.83	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2728259	6633785921						47.36	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2724103	7311783887						36.57	0.00
IVCARD4000006	10	8330	7312	10/15/2003	2733654	7313783943						748.92	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6745258	6842785444						1,004.36	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2746?66	7311783887						1,823.43	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2743?47	7311783887						941.51	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2740?60	7311783887						10.45	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738?65	7311783887						161.54	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738?05	7311783887						4.65	0.00
IVCARD4000007	10	8330	7312	10/24/2003	274289	6633785922						360.44	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738?29	7311783887						3,488.96	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738?60	7311783887						228.92	0.00
IVCARD4000007	10	8330	7312	10/24/2003	274256	6633785922						1,303.32	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2745392	6742783133						453.56	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2745?38	6419780243						3,170.90	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2745?39	6419780243						40.99	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2748225	7309781019						1,623.63	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2749554	7309781019						3,811.94	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6745655	7309781019						13.10	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6749567	7309781019						290.15	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6750621	7309781019						4,645.46	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2741?38	7310789209						166.82	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6751623	7309781019						2,592.38	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6751624	7309781019						28.52	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2736?53	7311783887						182.78	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6716?49	6633781320						232.00	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6736?18	6633781320						798.70	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6737?23	6633781320						153.46	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6737?51	6633781320						1,418.17	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6739?93	6633781320						82.64	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6744?50	6633781320						5.38	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6745?10	6633781320						168.99	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6745?39	6633781320						12.74	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6732?33	6633781320						365.57	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6730?91	6633781320						1,619.20	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6728?17	6633781320						332.64	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6722?71	6633781320						364.73	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738?76	7310789209						539.46	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6722?05	6633781320						95.09	0.00

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IVCARD4000007	10	8330	7312	10/24/2003	2734797	7310789209						94.63	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2742?40	6633785921						593.02	0.00
IVCARD4000007	10	8330	7312	10/24/2003	274515	6633785922						422.88	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2741?15	6742783133						416.87	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2746?15	7310789209						935.31	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2746?14	7310789209						402.45	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2743?63	7310789209						950.81	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2742?95	7310789209						352.23	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6751634	7309781019						9.92	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2741?37	7310789209						1,988.54	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738778	7310789209						532.13	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2737963	7310789209						26.30	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2734798	7310789209						283.89	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6716?30	6633781320						53.02	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2735750	7313783943						1,425.63	0.00
IVCARD4000007	10	8330	7312	10/24/2003	274532	6633785922						280.37	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2735437	7311783887						1,142.42	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2735864	6780785442						464.36	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2746?72	7313783943						11.98	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2746?71	7313783943						1,795.63	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2743?04	7313783943						248.42	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2743?03	7313783943						1,066.46	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2741?01	7313783943						388.54	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2741?00	7313783943						2,431.27	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738948	7313783943						485.30	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738?49	6419780243						1,815.34	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2735751	7313783943						88.79	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2734?03	6419780243						3,426.21	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6752?04	6633781320						14.56	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6750?25	6633781320						462.64	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6750?18	6633781320						144.65	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6749?57	6633781320						1,080.68	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6746?10	6633781320						4.20	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6752596	7309781019						483.27	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6752597	7309781019						7.42	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6715?12	6633781320						3,075.21	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6716?27	6633781320						120.67	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6716?28	6633781320						4.53	0.00
IVCARD4000007	10	8330	7312	10/24/2003	6716?29	6633781320						1,178.29	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738947	7313783943						6.89	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2742?05	6633785921						0.86	0.00

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IVCARD4000007	10	8330	7312	10/24/2003	2744321	6780785442						10,360.00	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2741?25	6419780243						1,978.51	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738?70	6419780243						176.74	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2740?85	6633785921						6.10	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2740?21	6633785921						21.79	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2738?30	6633785921						62.15	0.00
IVCARD4000007	10	8330	7312	10/24/2003	5737?83	6633785921						81.70	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2735?89	6633785921						151.73	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2735?59	6633785921						483.47	0.00
IVCARD4000007	10	8330	7312	10/24/2003	274512	6633785922						280.37	0.00
IVCARD4000007	10	8330	7312	10/24/2003	2743?49	6419780243						2,671.17	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2747547	7311783887						27.71	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2757959	6780785442						20,720.00	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2752701	6780785442						1,826.83	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2757395	6633785921						225.74	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2748199	6419780243						1,331.73	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2751483	7311783887						18.09	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2752613	6780785442						798.53	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2758543	7313783943						30.88	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2758542	7313783943						2,576.33	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2718100	6419780243						18.96	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2747195	6419780243						38.79	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2750244	7311783887						2,385.77	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2753727	7313783943						1,976.90	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2752339	7311783887						69.70	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2753386	7311783887						779.66	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2755129	7311783887						308.65	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2755921	7311783887						320.82	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2755922	7311783887						415.69	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2755935	7311783887						633.16	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2757906	7311783887						94.25	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2758565	7311783887						892.19	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2747520	7310789209						74.63	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2747754	7310789209						45.30	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2747755	7310789209						88.51	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2748142	7311783887						818.57	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2757735	6633785921						243.76	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2751077	7310789209						325.63	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2755476	6419780243						52.08	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2755475	6419780243						6,031.58	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2755608	6419780243						257.76	0.00

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IVCARD4000008	10	8330	7312	11/6/2003	2757771	6419780243						701.92	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6753192	7309781019						37.01	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6753504	7309781019						5,159.35	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6754734	7309781019						3,510.11	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6754740	7309781019						77.64	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2757627	6633785921						101.44	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6754751	7309781019						6.98	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2757775	7313783943						769.62	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6754753	7309781019						280.45	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2756229	7313783943						1,220.52	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2752112	6419780243						1,187.71	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2750921	6419780243						2,246.58	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6756783	7309781019						4,498.67	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6756784	7309781019						9.48	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6756847	7309781019						67.60	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6757782	7309781019						2,226.37	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6756785	6633781320						462.64	0.00
IVCARD4000008	10	8330	7312	11/6/2003	115547SC	6633781320						32.88	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2748238	7313783943						519.92	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2750019	7313783943						1,239.25	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2751230	7313783943						2,170.72	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2751231	7313783943						217.66	0.00
IVCARD4000008	10	8330	7312	11/6/2003	6754752	7309781019						1,276.42	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2750457	6601783123						1,755.39	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2750024	6633785922						456.89	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2755623	6842785444						25.80	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2751079	7310789209						4.23	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2758732	6742783133						1,050.24	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2756090	6742783133						1,005.89	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2758224	7310789209						228.15	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2758223	7310789209						851.20	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2757656	7310789209						986.96	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2753581	7310789209						767.64	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2747546	6633785921						41.60	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2747711	6633785921						131.91	0.00
IVCARD4000008	10	8330	7312	11/6/2003	5747782	6633785921						216.85	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2750296	6633785921						47.87	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2755267	6633785921						1,329.40	0.00
IVCARD4000008	10	8330	7312	11/6/2003	2753579	7310789209						52.10	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6761881	6633781320						6.30	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2760392	7311783887						527.58	0.00

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IVCARD4000009	10	8330	7312	11/6/2003	2771304	7313783943						5.15	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2771303	7313783943						2,960.42	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768849	7313783943						1,669.88	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2766294	7313783943						13.75	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2766293	7313783943						806.38	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2763707	7313783943						114.65	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2763681	7313783943						5.47	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2763680	7313783943						1,794.76	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2760509	7313783943						3,324.88	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6762778	6633781320						9.48	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2763436	7311783887						3,771.60	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6761890	6633781320						2,356.58	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6759733	6633781320						45.56	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2766273	7311783887						380.30	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6761877	7309781019						283.85	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2763138	6633785922						22,203.84	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2760376	6633785921						16.06	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2771452	6419780243						224.25	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2763255	6633785921						148.75	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2765905	6633785921						27.10	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2767525	6633785921						66.07	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2767842	6633785921						188.61	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2767892	6633785921						1,681.15	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768376	6633785921						4,526.58	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6762777	6633781320						1,949.42	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768439	7311783887						5.25	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768773	7310789209						5.56	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768147	7310789209						1,275.42	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2766145	7310789209						34.53	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2766144	7310789209						1,233.93	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2770565	6842785444						13,401.36	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2763464	7310789209						15.45	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2763463	7310789209						609.13	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2771051	6419780243						1,277.94	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2767368	6419780243						5,186.66	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2762934	6419780243						664.75	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2760434	6419780243						2,251.89	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2770952	7311783887						358.40	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2762986	7311783887						373.02	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2770950	7311783887						3,174.92	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2763176	7311783887						1,140.00	0.00

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IVCARD4000009	10	8330	7312	11/6/2003	2759736	6419780243						38.79	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2763437	7311783887						13.72	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6761863	7309781019						111.24	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6761862	7309781019						1,182.05	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2770787	6842785444						3,548.64	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768438	7311783887						667.73	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768508	6633785921						188.61	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768339	7311783887						522.45	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6760773	7309781019						2,713.79	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768125	7311783887						123.94	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2767886	7311783887						3,397.03	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768772	7310789209						721.64	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2770951	7311783887						7.67	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2771009	7310789209						1,889.90	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6759732	7309781019						33.51	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2771008	7310789209						310.82	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6759731	7309781019						3,874.53	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6758593	7309781019						1,709.68	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2768490	6601783123						796.89	0.00
IVCARD4000009	10	8330	7312	11/6/2003	2765334	6742783133						326.63	0.00
IVCARD4000009	10	8330	7312	11/6/2003	6758597	6633781320						51.26	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6767097	7309781019						1,369.32	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6767118	6633781320						2.05	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2775822	6419780243						4,622.88	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6767098	7309781019						99.23	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6765058	7309781019						25.15	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6755310	6769784144						562.78	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6754353	6769784144						614.80	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6751093	6769784144						450.99	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6768256	7309781019						4,875.97	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6768269	7309781019						496.50	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2773433	7313783943						186.04	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2775488	7310789209						1,153.67	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2775823	6419780243						98.40	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6763771	7309781019						2,280.42	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2779157	6419780243						2,471.21	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2781738	6419780243						3,940.58	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2784265	7313783943						7.96	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6765095	7309781019						189.72	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2773430	6419780243						1,348.11	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2782944	7311783887						35.72	0.00

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IVCARD4000010	10	8330	7312	11/13/2003	2781824	7311783887						352.27	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2778921	7311783887						954.69	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2776858	7311783887						158.21	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2776039	7311783887						15.01	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2776038	7311783887						4,294.74	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2773509	7311783887						212.12	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6768262	6633781320						6.62	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2772619	7311783887						39.07	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2773432	7313783943						1,495.30	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2784264	7313783943						1,254.87	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2781799	7313783943						1,923.05	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2780514	7313783943						1,397.46	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2779270	7313783943						9.49	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2784447	7311783887						3,943.20	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2779269	7313783943						2,974.32	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2776760	7313783943						35.43	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2776759	7313783943						1,767.94	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6765057	7309781019						3,568.78	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2773058	7311783887						1,417.73	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6765096	7309781019						6.98	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2783967	7310789209						244.28	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2783968	7310789209						683.80	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2772872	6633785921						147.92	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2773061	6633785921						57.99	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6763772	7309781019						5.25	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2778205	6633785921						65.10	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2778311	6633785921						425.14	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2778629	6633785921						659.53	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2781510	7310789209						91.44	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2781278	6633785921						29.64	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2776145	6633785921						229.48	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2783445	6633785921						39.46	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2784688	6633785921						416.54	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6766047	6633781320						717.57	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6765060	6633781320						2.49	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6764956	6633781320						69.28	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6766770	6769784144						902.27	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6761457	6769784144						61.39	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6758576	6769784144						134.58	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6757345	6769784144						653.25	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2776546	7310789209						171.62	0.00

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IVCARD4000010	10	8330	7312	11/13/2003	2781509	7310789209						15.45	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6756799	6769784144						571.06	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2775486	7310789209						895.64	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2773065	7310789209						183.53	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2776547	7310789209						419.02	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2779147	7310789209						540.42	0.00
IVCARD4000010	10	8330	7312	11/13/2003	2779146	7310789209						437.79	0.00
IVCARD4000010	10	8330	7312	11/13/2003	6766042	7309781019						4,129.27	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2797117	7313783943						1,259.53	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6770001	6769784144						2,323.93	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6772681	6769784144						1,332.16	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6769149	6633781320						7.21	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6770462	6633781320						17.24	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6771535	6633781320						3.67	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2785443	7313783943						75.44	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2786211	7313783943						860.02	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2790408	7313783943						2,367.09	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6768827	6769784144						132.28	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2794662	7313783943						2,368.22	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6772584	7309781019						2,872.53	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2785500	7311783887						30.79	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2785505	7311783887						48.41	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2785572	7311783887						5,265.34	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2785804	7311783887						430.50	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2786329	7311783887						129.93	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2786550	7311783887						22.61	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2786551	7311783887						235.91	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2792157	7313783943						2,452.28	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6769146	7309781019						3,152.89	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2787350	7311783887						124.16	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2785438	6419780243						38.79	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2785709	6419780243						4,578.27	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2785937	6419780243						40.99	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2789384	6419780243						1,486.97	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2791346	6419780243						2,388.82	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6773527	7309781019						22.50	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2793844	6419780243						982.86	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6773529	7309781019						2,844.00	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6769147	7309781019						7.34	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6769148	7309781019						7.28	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6770447	7309781019						2,964.80	0.00

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IVCARD4000011	10	8330	7312	11/17/2003	6770448	7309781019						3.10	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6770464	7309781019						153.18	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6771532	7309781019						3,834.11	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6771533	7309781019						156.04	0.00
IVCARD4000011	10	8330	7312	11/17/2003	6772585	7309781019						5.74	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2793572	6419780243						8,299.64	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2790979	6633785922						1,010.41	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2791662	6742783133						1,178.29	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2793636	6633785921						70.09	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2788728	6633785922						225.75	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2788146	6720781289						3,534.87	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2793837	6633785921						50.16	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2792042	7310789209						256.75	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2796877	6633785921						556.41	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2789378	7310789209						74.47	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2789377	7310789209						217.67	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2788310	7310789209						636.63	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2785504	7310789209						236.57	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2796911	7311783887						182.32	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2796910	7311783887						4,406.89	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2791516	6633785921						1.06	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2792260	7311783887						281.84	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2794655	6633785921						3,570.51	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2796954	7310789209						312.68	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2794161	7311783887						5.25	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2794542	7310789209						251.99	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2789584	7311783887						2,298.51	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2794161	7311783887						2,093.61	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2796992	6633785922						77.49	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2786267	6633785921						122.79	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2794031	6633785921						236.76	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2792043	7310789209						3.16	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2793635	6633785921						2,292.12	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2796955	7310789209						83.57	0.00
IVCARD4000011	10	8330	7312	11/17/2003	2786293	6742783133						1,522.32	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2800136	7311783887						248.03	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2802361	7310789209						163.58	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2803993	7311783887						146.92	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2810506	7310789209						1,033.21	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2807591	7310789209						461.17	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2807590	7310789209						750.03	0.00

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IVCARD4000012	10	8330	7312	11/26/2003	2806686	7310789209						239.19	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2805197	7310789209						399.28	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2807411	6601783123						701.50	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2802362	7310789209						25.75	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2805519	6742783133						505.88	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2801365	7310789209						909.17	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2798787	7310789209						615.38	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2798786	7310789209						359.70	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2810878	7311783887						28.19	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2810877	7311783887						3,135.94	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2799052	7311783887						194.58	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2805196	7310789209						1,392.87	0.00
IVCARD4000012	10	8330	7312	11/26/2003	5799108	6633785921						36.70	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2807522	6633785921						783.28	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2807121	6633785921						421.34	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2806872	6633785921						1,178.29	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2806865	6633785921						63.19	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2805401	6633785921						25.32	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2805107	6633785921						599.43	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2810507	7310789209						33.55	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2801827	6633785921						286.42	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2803992	7311783887						5,178.46	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2798778	6633785921						3,315.90	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2807006	6633785922						159.64	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2801338	6633785922						31.21	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2809523	6719782416						15,540.00	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2804116	6886781948						101.08	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2801248	6842785444						847.57	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2804732	6633785921						92.58	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6775674	7309781019						4.34	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2806687	7311783887						19.80	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6778689	7309781019						1,428.28	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6777755	7309781019						597.94	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6777752	7309781019						7.42	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6777751	7309781019						2,457.48	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6777746	7309781019						7.42	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6778706	7309781019						6.38	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6776653	7309781019						1,724.84	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6778751	7309781019						53.94	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6775673	7309781019						930.17	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6774403	7309781019						2,723.03	0.00

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IVCARD4000012	10	8330	7312	11/26/2003	2809718	6419780243						2,245.95	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2807396	6419780243						4,202.45	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2804498	6419780243						513.05	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2802693	6419780243						3,526.15	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6777745	7309781019						2,465.74	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2799244	7313783943						1,807.34	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2799397	7311783887						2,109.17	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2798701	7311783887						108.17	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2810635	7313783943						5.15	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2810634	7313783943						868.90	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2809401	7313783943						998.96	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2807910	7313783943						1,431.12	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6778690	7309781019						141.26	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2802513	7313783943						3,132.04	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2798573	6419780243						2,346.66	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2798692	7313783943						456.74	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6778725	6633781320						591.73	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6777762	6633781320						843.62	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6776704	6633781320						1,407.24	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6774405	6633781320						3,534.87	0.00
IVCARD4000012	10	8330	7312	11/26/2003	6774264	6769784144						1,725.16	0.00
IVCARD4000012	10	8330	7312	11/26/2003	2805096	7313783943						1,168.62	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6780906	6633781320						7.44	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2812777	6419780243						18.96	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2812999	7311783887						1,539.66	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2812998	7311783887						104.40	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2811874	7311783887						6.86	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2811872	7311783887						45.72	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2821618	7313783943						49.51	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2821617	7313783943						3,585.74	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2819344	7313783943						8.92	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2819343	7313783943						1,316.79	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2816282	7313783943						28.43	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2816281	7313783943						15.01	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2816280	7313783943						1,991.46	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2812876	7313783943						67.53	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2815185	7311783887						1,140.00	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6782193	7309781019						2,343.96	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2816113	6419780243						2,507.16	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818840	6419780243						1,843.27	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6779267	7309781019						487.10	0.00

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IVCARD4000013	10	8330	7312	12/2/2003	6779656	7309781019						430.02	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6780776	7309781019						2,933.72	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2812799	7313783943						633.03	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6780904	7309781019						6.32	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2811888	7313783943						62.88	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6782194	7309781019						139.85	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6782787	7309781019						25.82	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6782960	7309781019						5.25	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6783061	7309781019						2,973.94	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6779685	6769784144						61.40	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2816338	7311783887						544.71	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2812512	6419780243						2,925.07	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2821568	7310789209						948.51	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818927	6633785921						21.79	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818839	6633785921						5.73	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818585	6633785921						130.09	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818236	6633785921						2,242.92	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818209	6633785921						78.43	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818199	6633785921						4,526.58	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2817977	6633785921						222.98	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2817969	6633785921						431.98	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818768	6633785922						281.63	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2811889	6633785922						112.15	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2819322	6742783133						20.66	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2819321	6742783133						450.90	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2813046	6742783133						822.79	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2814974	7311783887						185.19	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2812342	7310789209						758.17	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2816346	7311783887						7,527.81	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2816778	7311783887						189.19	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2817354	7311783887						224.40	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818343	7311783887						1,791.64	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818344	7311783887						17.56	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2823183	7310789209						504.24	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2812341	7310789209						25.75	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2821569	7310789209						79.62	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2816036	7310789209						1,710.79	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2816037	7310789209						40.01	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2818072	7310789209						563.10	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2819145	7310789209						273.06	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2819146	7310789209						859.08	0.00

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IVCARD4000013	10	8330	7312	12/2/2003	6779657	7309781019						413.31	0.00
IVCARD4000013	10	8330	7312	12/2/2003	2819604	7311783887						1,301.66	0.00
IVCARD4000013	10	8330	7312	12/2/2003	6780903	7309781019						1,264.89	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2831147	6780785442						10,360.00	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2837633	7313783943						2,753.05	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2837634	7313783943						250.34	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2834704	7311783887						652.71	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2837672	7313783943						56.85	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2837154	7313783943						28.43	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2836599	7313783943						3.83	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2837159	7313783943						28.43	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2824991	7311783887						1,453.08	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2824992	7311783887						177.96	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2827972	7311783887						2,269.89	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2831054	7311783887						1,436.60	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2834705	7311783887						4.98	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2838033	7311783887						811.36	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2828593	7310789209						84.89	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2834728	7313783943						1,461.65	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2838012	6633785921						113.69	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2828184	7311783887						170.58	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2837407	6742783133						211.35	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2833458	6633785921						75.40	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2833280	6633785921						259.68	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2830623	6633785921						13.76	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2828029	6633785921						932.65	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2827552	6633785921						121.66	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2824994	6633785921						224.80	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2831742	7313783943						1,724.45	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2834075	6633785921						343.60	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2828594	7310789209						428.02	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2837245	6633785922						132.85	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2837517	7310789209						74.47	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2837516	7310789209						469.06	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2834678	7310789209						153.01	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2834677	7310789209						1,013.49	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2833860	7310789209						708.58	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2831614	7310789209						594.31	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2831613	7310789209						1,325.70	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2831189	7310789209						1,275.42	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2834088	6633785922						602.30	0.00

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IVCARD4000014	10	8330	7312	12/11/2003	2827880	7313783943						1,236.22	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2831298	6633785922						22.68	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2828759	7313783943						1,806.03	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2836822	6633785921						203.90	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6787920	6769784144						5.40	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6789545	7309781019						27.52	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6789541	7309781019						6.32	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6789540	7309781019						985.73	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6788395	7309781019						58.62	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6788394	7309781019						3,441.61	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6787119	7309781019						14.60	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2838011	6633785921						2,708.62	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6787082	7309781019						4,365.18	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2828047	6419780243						4,074.61	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2831482	6419780243						2,880.65	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2831483	6419780243						69.70	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2833602	6419780243						2,512.93	0.00
IVCARD4000014	10	8330	7312	12/11/2003	2836950	6419780243						1,916.70	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6785848	7309781019						6,870.12	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6785849	7309781019						6.43	0.00
IVCARD4000014	10	8330	7312	12/11/2003	6785853	7309781019						7.04	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2850068	7311783887						13,346.11	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2839391	7311783887						39.07	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2850470	7313783943						1,487.84	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2850471	7313783943						7.67	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2852261	7313783943						536.60	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2853313	7313783943						406.69	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2853314	7313783943						29.64	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2849272	7313783943						405.69	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2839776	7311783887						32.59	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2839950	7311783887						890.86	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2840658	7311783887						111.26	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2844636	7311783887						3,939.26	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2847397	7313783943						7.91	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2847573	7311783887						180.57	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2850987	7311783887						639.08	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2847362	7310789209						10.30	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2846977	7311783887						745.20	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2844138	6601783123						3,838.69	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2844333	7310789209						410.96	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2839812	7310789209						29.40	0.00

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IVCARD4000015	10	8330	7312	12/17/2003	2843173	7310789209						910.78	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2843174	7310789209						544.44	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2844332	7310789209						304.85	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2847361	7310789209						339.74	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2850317	7310789209						243.00	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2852671	7311783887						49.08	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2853178	7310789209						80.25	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2852670	7311783887						2,156.19	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2846198	6720781289						3,534.87	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2839704	6633785921						65.56	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2853412	6633785921						275.13	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2844251	6633785921						511.90	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2840087	6633785921						44.23	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2840086	6633785921						43.16	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2840027	6633785921						44.56	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2853177	7310789209						287.76	0.00
IVCARD4000015	10	8330	7312	12/17/2003	6790658	7309781019						1,263.22	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2844394	7313783943						250.34	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2844393	7313783943						1,025.78	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2840234	7313783943						2,279.87	0.00
IVCARD4000015	10	8330	7312	12/17/2003	6794670	6633781320						50.99	0.00
IVCARD4000015	10	8330	7312	12/17/2003	6795797	7309781019						10.50	0.00
IVCARD4000015	10	8330	7312	12/17/2003	6795796	7309781019						2,963.69	0.00
IVCARD4000015	10	8330	7312	12/17/2003	6794656	7309781019						4,183.81	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2839810	7310789209						498.80	0.00
IVCARD4000015	10	8330	7312	12/17/2003	6793482	7309781019						12.58	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2847396	7313783943						2,346.26	0.00
IVCARD4000015	10	8330	7312	12/17/2003	6790394	7309781019						70.64	0.00
IVCARD4000015	10	8330	7312	12/17/2003	6790389	7309781019						75.19	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2853122	6419780243						1,950.80	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2850291	6419780243						2,106.23	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2844214	6419780243						2,227.67	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2840190	6419780243						1,029.90	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2840189	6419780243						2,183.54	0.00
IVCARD4000015	10	8330	7312	12/17/2003	2839711	6633785921						48.19	0.00
IVCARD4000015	10	8330	7312	12/17/2003	6793483	7309781019						4,700.61	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2859599	7313783943						952.67	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6797837	6769784144						840.71	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2862672	7313783943						1,445.04	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2855377	6780785442						516.85	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2868612	7313783943						949.62	0.00

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IVCARD4000016	10	8330	7312	1/2/2004	2865626	7313783943						351.40	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2865616	7313783943						1,488.89	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2859600	7313783943						4.34	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2868778	7311783887						972.58	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2855692	7313783943						58.42	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2855691	7313783943						693.24	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6798192	6633781320						1,178.29	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6801204	6769784144						708.08	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6801136	6769784144						2,712.39	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2867970	6780785442						10,360.00	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6797999	6769784144						977.76	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2855563	7311783887						4,450.11	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6801633	7309781019						675.32	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6801622	7309781019						1,797.50	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6800416	7309781019						1,227.15	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6799342	7309781019						6,652.43	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6798153	7309781019						5.74	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6798152	7309781019						1,620.75	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6796830	7309781019						893.82	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2868637	6419780243						1,916.23	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2868636	6419780243						18.96	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2864523	6419780243						5,764.06	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2859047	6419780243						3,700.43	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2855411	6419780243						1,102.48	0.00
IVCARD4000016	10	8330	7312	1/2/2004	6799978	6769784144						673.60	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2865429	7310789209						5.15	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2867642	6633785921						9.17	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2867403	6633785921						284.56	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2859080	6633785921						252.42	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2855173	6633785921						1,456.40	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2867907	6633785922						24.99	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2861376	6633785922						126.48	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2858626	6633785922						1,131.98	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2858470	6633785922						19.12	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2864562	6842785444						416.87	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2867714	6742783133						871.44	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2855381	6742783133						42.27	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2868560	7310789209						5.15	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2867567	6780785442						5,180.00	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2867004	7310789209						1,700.56	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2867814	6633785921						45.99	0.00

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IVCARD4000016	10	8330	7312	1/2/2004	2865428	7310789209						32.80	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2862716	7310789209						89.92	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2862715	7310789209						942.16	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2862149	7310789209						850.28	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2861537	7310789209						566.74	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2858569	7310789209						52.29	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2855277	7310789209						26.05	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2855276	7310789209						492.85	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2865268	7311783887						5.25	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2862748	7311783887						1,079.45	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2862217	7311783887						248.65	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2858625	7311783887						1,276.73	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2868559	7310789209						354.71	0.00
IVCARD4000016	10	8330	7312	1/2/2004	2865267	7311783887						13,526.41	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870860	7311783887						1,379.26	0.00
IVCARD4000017	10	8330	7312	1/22/2004	6802633	7309781019						6.32	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2875241	7313783943						1,581.56	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2871838	7311783887						271.55	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2882113	7311783887						4,019.70	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2875800	7311783887						143.65	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2874583	7311783887						2.47	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2874582	7311783887						3,429.67	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870861	7311783887						25.08	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870726	7311783887						1,140.00	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2879767	6780785442						10,360.00	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2885976	7313783943						44.65	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2885975	7313783943						1,606.29	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2882559	7313783943						218.97	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2882313	7311783887						1,683.63	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2876995	7313783943						1,233.07	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2882512	7311783887						294.68	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870992	7313783943						12.33	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870991	7313783943						2,431.21	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870093	7313783943						28.24	0.00
IVCARD4000017	10	8330	7312	1/22/2004	6809519	7309781019						3,111.67	0.00
IVCARD4000017	10	8330	7312	1/22/2004	6808432	7309781019						161.33	0.00
IVCARD4000017	10	8330	7312	1/22/2004	6808431	7309781019						2,409.24	0.00
IVCARD4000017	10	8330	7312	1/22/2004	6805299	7309781019						13.56	0.00
IVCARD4000017	10	8330	7312	1/22/2004	6805298	7309781019						2,388.15	0.00
IVCARD4000017	10	8330	7312	1/22/2004	6804150	7309781019						22.26	0.00
IVCARD4000017	10	8330	7312	1/22/2004	6804149	7309781019						4,283.92	0.00

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IVCARD4000017	10	8330	7312	1/22/2004	6802632	7309781019						869.23	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870782	6419780243						1,514.82	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2882558	7313783943						1,663.00	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2882142	7310789209						518.79	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2890427	6633785921						203.90	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2887684	6633785921						227.83	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2885810	6633785921						114.99	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2884966	6633785921						62.15	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2884965	6633785921						84.60	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2884898	6633785921						2,263.29	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870817	6633785921						59.28	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870682	6633785921						33.14	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870621	6633785921						48.24	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2889017	7310789209						328.53	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2889016	7310789209						1,260.54	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2882114	7311783887						199.46	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2886073	7310789209						1,803.20	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2888192	6419780243						854.66	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2880042	7310789209						417.00	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2880037	7310789209						417.00	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2875116	7310789209						10.30	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2875115	7310789209						1,225.31	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870690	7310789209						939.19	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870612	7310789209						1,328.06	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2870611	7310789209						222.02	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2890635	7311783887						2,466.49	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2887011	7311783887						2,759.50	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2885593	7311783887						61.04	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2884742	7311783887						31.02	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2884741	7311783887						1,650.00	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2886074	7310789209						173.52	0.00
IVCARD4000017	10	8330	7312	1/22/2004	2875280	6419780243						216.86	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2896927	6842785444						22,344.90	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2903735	7311783887						4,814.15	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2906751	7311783887						350.75	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2907024	7311783887						52.70	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2897089	7310789209						1,380.03	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2898206	7310789209						357.29	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2898207	7310789209						1,535.42	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2901136	7310789209						74.47	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2901137	7310789209						356.21	0.00

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IVCARD4000018	10	8330	7312	1/22/2004	2903852	7310789209						621.20	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2903853	7310789209						5.15	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2905601	7310789209						1,491.96	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2906438	7310789209						519.69	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2906196	6633785921						415.84	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2903704	6742783133						722.94	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2901061	7311783887						679.11	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2893680	6633785921						222.32	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2893921	6633785921						6.73	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2897833	6633785921						9.10	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2899859	6633785921						3,602.94	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2899914	6633785921						9.77	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2899998	6633785921						605.23	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2902673	6633785921						274.62	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2902897	6633785921						1,650.00	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2903024	6633785921						1,817.20	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2903584	6633785921						80.54	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2906028	6633785921						384.50	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2906081	6633785921						11.98	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2906439	7310789209						170.80	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2898165	7313783943						2,555.04	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2894129	6419780243						237.40	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2897831	6419780243						547.22	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2903180	6419780243						1,442.81	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2906430	6419780243						2,227.30	0.00
IVCARD4000018	10	8330	7312	1/22/2004	6811607	7309781019						4,992.10	0.00
IVCARD4000018	10	8330	7312	1/22/2004	6813166	7309781019						4,978.76	0.00
IVCARD4000018	10	8330	7312	1/22/2004	6814344	7309781019						2,163.48	0.00
IVCARD4000018	10	8330	7312	1/22/2004	6814345	7309781019						12.64	0.00
IVCARD4000018	10	8330	7312	1/22/2004	6815480	7309781019						3,377.69	0.00
IVCARD4000018	10	8330	7312	1/22/2004	6816652	7309781019						1,093.26	0.00
IVCARD4000018	10	8330	7312	1/22/2004	6816656	7309781019						6.02	0.00
IVCARD4000018	10	8330	7312	1/22/2004	6814361	6633781320						213.02	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2901452	7311783887						238.97	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2894275	7313783943						10.40	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2901164	7311783887						25.28	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2898166	7313783943						250.34	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2901059	7313783943						1,069.89	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2905526	7313783943						15.30	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2906496	7313783943						1,589.80	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2902787	6780785442						658.98	0.00

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IVCARD4000018	10	8330	7312	1/22/2004	2903038	6780785442						414.86	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2893222	7311783887						163.96	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2894267	7311783887						1,523.68	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2894268	7311783887						4.23	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2897938	7311783887						6,457.21	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2897939	7311783887						89.48	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2903810	7313783943						415.43	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2894274	7313783943						4,790.89	0.00
IVCARD4000018	10	8330	7312	1/22/2004	2899970	7313783943						77.58	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2920851	7311783887						3,499.84	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2917284	7310789209						255.42	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2915416	7310789209						277.28	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2913208	7310789209						74.47	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2913207	7310789209						18.89	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2912852	7310789209						208.71	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2912851	7310789209						324.81	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2909174	7311783887						5.25	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2921611	7311783887						500.91	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2918293	7310789209						84.77	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2919734	7311783887						1,208.36	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2917291	7311783887						204.96	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2915100	7311783887						1,249.33	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2912987	7311783887						31.20	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2912986	7311783887						9,491.56	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2908454	7310789209						584.78	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2908421	6633785921						470.90	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6822660	7309781019						43.64	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2920209	6633785921						3,930.64	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2919936	6633785921						1,044.12	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2917189	6633785921						16.57	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2915098	6633785921						23.40	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2908838	6633785921						157.67	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2918203	7310789209						14.69	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2908570	6633785921						17.95	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2918292	7310789209						229.27	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2908115	6633785921						38.60	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2915801	6742783133						540.34	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2914717	6601783123						13.71	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2921196	7310789209						250.34	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2921195	7310789209						454.00	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2920047	6633785921						1,415.01	0.00

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IVCARD4000019	10	8330	7312	1/22/2004	2908606	6633785921						754.94	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6819324	7309781019						3,781.93	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6822662	7309781019						6.51	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6822661	7309781019						902.52	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2912540	6419780243						2,915.68	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6821526	7309781019						3,395.38	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2917755	6419780243						2,535.13	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6822663	7309781019						57.09	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6819114	7309781019						1,117.86	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2914543	6419780243						555.78	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6819903	7309781019						765.65	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6820468	7309781019						1,868.08	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6820469	7309781019						336.36	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6822291	7309781019						224.24	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6822659	7309781019						203.53	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2909173	7311783887						1,221.57	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6817765	7309781019						6.43	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2915551	7313783943						250.34	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2921036	7313783943						282.57	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2920540	7313783943						489.36	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6817764	7309781019						2,090.14	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2918368	7313783943						1,735.22	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6817607	6769784144						1,783.07	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2915550	7313783943						1,720.27	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2912698	7313783943						250.34	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2912697	7313783943						2,048.89	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2911023	7313783943						1,300.73	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6817705	6769784144						1,480.51	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2908871	7313783943						1,536.34	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6820481	6633781320						407.34	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6817782	6633781320						16.12	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6780780	6764784139						150.02	0.00
IVCARD4000019	10	8330	7312	1/22/2004	6817767	6769784144						150.86	0.00
IVCARD4000019	10	8330	7312	1/22/2004	2908872	7313783943						31.52	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2934640	6419780243						2,915.62	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6827395	7309781019						14.84	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6827394	7309781019						3,050.03	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6826254	7309781019						15.84	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6826253	7309781019						984.25	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6826252	7309781019						2,320.52	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6824744	7309781019						672.72	0.00

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IVCARD4000020	10	8330	7312	1/27/2004	2923147	6419780243						20.65	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6823639	7309781019						1,060.20	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2932732	6419780243						1,175.58	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2929024	6419780243						1,525.70	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2929785	7310789209						2,512.49	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2923135	6419780243						2,494.14	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6828524	7309781019						3,951.92	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6823640	7309781019						590.55	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2928616	6780785442						10,360.00	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2934777	7311783887						45.68	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2934756	7311783887						1,859.43	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2932954	7311783887						55.31	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2929786	7310789209						30.66	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2927952	7311783887						7,366.29	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2926329	7311783887						1,110.00	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2932953	7311783887						1,162.18	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2923520	7311783887						2,008.67	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6828525	7309781019						137.25	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2935396	7313783943						729.45	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2932754	7313783943						4.23	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2932753	7313783943						897.17	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2929916	7313783943						922.29	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2927220	7313783943						1,555.02	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2926285	7313783943						9.00	0.00
IVCARD4000020	10	8330	7312	1/27/2004	6828529	7309781019						58.93	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2923521	7311783887						412.25	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2922830	6633785921						91.30	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2934549	6633785921						267.96	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2929365	6633785921						659.26	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2928826	6633785921						53.02	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2928818	6633785921						820.40	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2928681	6633785921						1,683.63	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2923373	6633785921						35.77	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2929726	6633785921						2.97	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2923107	6633785921						28.50	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2931774	6633785921						57.86	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2935045	6633785922						21.00	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2929747	6601783123						19.84	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2928628	6719789052						15,540.00	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2928698	7310789209						1,251.00	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2934957	6633785922						19.60	0.00

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IVCARD4000020	10	8330	7312	1/27/2004	2928808	6633785922						19.80	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2923372	6633785921						6.08	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2934382	6633785921						514.38	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2928641	6633785922						1,164.05	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2934706	6633785921						141.23	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2932709	7310789209						34.48	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2934431	7310789209						1,484.39	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2935328	7310789209						1,267.04	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2932708	7310789209						1,152.01	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2935329	7310789209						219.50	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2929517	6633785921						50.20	0.00
IVCARD4000020	10	8330	7312	1/27/2004	2929746	6601783123						4,332.86	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2946971	7311783887						784.44	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6829444	6769784144						1,246.43	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2944252	7311783887						1,139.68	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2947546	7311783887						170.17	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2949959	7311783887						3,447.95	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2937303	7310789209						155.43	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2943122	7310789209						765.57	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2941748	7311783887						199.46	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2948992	6419780243						4,273.99	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6833305	7309781019						207.89	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6833304	7309781019						4,737.49	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6832177	7309781019						12.64	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6832176	7309781019						1,437.25	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6831034	7309781019						2,513.48	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6831012	7309781019						185.57	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6832150	6633781320						11.16	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2949445	6419780243						685.11	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6832133	6633781320						185.57	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2937698	6419780243						2,318.31	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2940614	6419780243						1,244.38	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2943661	6419780243						914.22	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2946988	6419780243						18.96	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2946989	6419780243						910.97	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2944069	7310789209						52.10	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6829602	7309781019						2,133.37	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2944139	7313783943						8.82	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2941069	7311783887						423.83	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2937389	7311783887						1,724.65	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2936857	7311783887						820.40	0.00

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IVCARD4000021	10	8330	7312	2/5/2004	2943706	6780785442						649.75	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2949665	7313783943						48.21	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2949664	7313783943						1,694.96	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6834363	7309781019						2,960.30	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2946992	7313783943						2,099.07	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6834364	7309781019						12.69	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2944138	7313783943						2,186.36	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2943123	7313783943						1,293.36	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2941394	7313783943						352.52	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2937692	7313783943						611.23	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2937691	7313783943						30.88	0.00
IVCARD4000021	10	8330	7312	2/5/2004	6833312	6633781320						45.26	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2941747	7311783887						6,117.25	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2948804	7313783943						2,352.73	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2941068	6633785921						20.27	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2945937	7310789209						4.36	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2947152	7310789209						349.64	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2947153	7310789209						550.99	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2949436	7310789209						416.58	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2941611	6742783133						1,741.83	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2949423	6842785444						15,852.72	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2940340	6633785922						34.53	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2937186	6633785921						15.10	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2937358	6633785921						60.75	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2944068	7310789209						734.63	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2940499	6633785921						19.59	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2949435	7310789209						208.78	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2941727	6633785921						15.96	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2943424	6633785921						159.59	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2943767	6633785921						389.20	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2944124	6633785921						425.36	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2945912	6633785921						15.34	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2946042	6633785921						8,487.35	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2946168	6633785921						3,646.93	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2946381	6633785921						423.59	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2948827	6633785921						797.91	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2948952	6633785921						5.87	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2937564	6633785921						16.57	0.00
IVCARD4000021	10	8330	7312	2/5/2004	2941181	6742783133						1,783.95	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964428	7311783887						444.62	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2962600	7311783887						196.40	0.00

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IVCARD4000022	10	8330	7312	2/18/2004	2961430	7311783887						986.29	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2963470	6780785442						742.73	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964429	7311783887						34.07	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2959590	7311783887						978.28	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2959090	7311783887						978.28	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2956376	7311783887						5,733.70	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2960722	7311783887						2,830.96	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2953524	7311783887						850.39	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2951691	7310789209						439.66	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2952110	7311783887						660.15	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2958742	7310789209						172.29	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964415	7313783943						190.99	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2955283	7311783887						59.14	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964407	7313783943						2,608.20	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2961524	7313783943						171.65	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2961523	7313783943						3,015.76	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2953523	7311783887						15.01	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964082	6601783123						2,600.42	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964302	6633785921						30.60	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964290	6633785921						14.98	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2963446	6633785921						24.12	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2960529	6633785921						36.72	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2956068	6633785921						37.58	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2963161	6633785922						122.29	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2952109	6633785922						34.53	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2955160	6719789052						15,540.00	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2955997	7310789209						206.71	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2956119	6742783133						202.41	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2954990	7310789209						666.15	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964351	7310789209						74.47	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964350	7310789209						1,319.71	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2963679	7310789209						1,251.00	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2963284	7310789209						1,108.84	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2963001	7310789209						222.40	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964408	7313783943						3.93	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2958741	7310789209						1,295.00	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2958765	7313783943						255.96	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2955996	7310789209						515.34	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2961888	6742783133						881.31	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6838003	7309781019						5.25	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6840233	7309781019						3,425.14	0.00

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IVCARD4000022	10	8330	7312	2/18/2004	6840232	7309781019						10.43	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6839969	7309781019						1,009.08	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2961000	6419780243						4,745.76	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2958764	7313783943						3,012.22	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2955862	6419780243						2,198.95	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2954987	6780785442						6,216.00	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6839112	7309781019						14.02	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6837534	6769784144						64.12	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6838673	7309781019						364.39	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6840249	6769784144						2,273.97	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6838001	7309781019						1,804.29	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6837486	7309781019						452.26	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6836819	7309781019						162.97	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6836818	7309781019						4,363.14	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6836311	7309781019						97.36	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6835421	7309781019						2,376.29	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2964061	6419780243						867.13	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2952077	6419780243						1,041.21	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6839111	7309781019						2,783.14	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2952111	7313783943						1,304.67	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6840277	6769784144						660.50	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6836834	6769784144						519.67	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6838006	6633781320						2,718.64	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6840254	6769784144						1,023.65	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6835430	6633781320						53.26	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6840245	6633781320						16.80	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6840269	6769784144						52.85	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6840261	6769784144						1,053.97	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2952112	7313783943						48.21	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6840257	6769784144						142.58	0.00
IVCARD4000022	10	8330	7312	2/18/2004	2956132	7313783943						3,102.33	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6840255	6769784144						619.60	0.00
IVCARD4000022	10	8330	7312	2/18/2004	6839123	6633781320						934.71	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2966731	7313783943						1,008.04	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2978706	7310789209						361.64	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2975989	7310789209						380.34	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2973073	7310789209						1,095.13	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2978466	6633785921						40.03	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2977786	6633785921						350.65	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2970554	7313783943						4,961.35	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2970555	7313783943						263.36	0.00

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IVCARD4000023	10	8330	7312	2/17/2004	2978013	6842785444						36.52	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2975127	7310789209						228.16	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2970561	7310789209						84.77	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2969333	6886781948						1,901.46	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2966428	6633785922						10.08	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2970587	7313783943						68.70	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2966238	6633785921						2,356.58	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2966329	6633785921						17.95	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2973263	7313783943						1,170.88	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2975366	7313783943						15.92	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2975997	7313783943						1,704.40	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2975429	6633785921						308.33	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2973752	6633785921						280.34	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2969417	6633785921						2,271.50	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2973074	7310789209						5.15	0.00
IVCARD4000023	10	8330	7312	2/17/2004	6842698	6633781320						17.09	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2966041	6633785921						146.04	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2966322	7310789209						183.42	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2975988	7310789209						335.11	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2975998	7313783943						12.42	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2977628	7313783943						330.13	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2978810	7313783943						2,219.97	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2978859	7313783943						5.13	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2966755	7311783887						1,456.95	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2969469	7311783887						123.46	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2969516	7311783887						6,892.87	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2969517	7311783887						33.71	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2972841	7311783887						1,904.88	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2975843	7311783887						751.15	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2966074	7310789209						1,251.00	0.00
IVCARD4000023	10	8330	7312	2/17/2004	6841260	6633781320						53.53	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2966323	7310789209						69.72	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2969476	7310789209						224.67	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2970560	7310789209						772.25	0.00
IVCARD4000023	10	8330	7312	2/17/2004	6841255	7309781019						5,405.93	0.00
IVCARD4000023	10	8330	7312	2/17/2004	6841264	7309781019						145.70	0.00
IVCARD4000023	10	8330	7312	2/17/2004	6842688	7309781019						1,788.49	0.00
IVCARD4000023	10	8330	7312	2/17/2004	6843809	7309781019						3,183.71	0.00
IVCARD4000023	10	8330	7312	2/17/2004	6843810	7309781019						15.45	0.00
IVCARD4000023	10	8330	7312	2/17/2004	6844976	7309781019						3,376.65	0.00
IVCARD4000023	10	8330	7312	2/17/2004	6845794	7309781019						1,257.81	0.00

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IVCARD4000023	10	8330	7312	2/17/2004	6846230	7309781019						2,410.45	0.00
IVCARD4000023	10	8330	7312	2/17/2004	2978840	7311783887						1,912.47	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2993140	7310789209						62.06	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2990363	7310789209						287.06	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2987196	7311783887						1,525.10	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2987197	7311783887						447.30	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2990361	7311783887						7.49	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2990362	7311783887						20.60	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2993962	7311783887						2,296.93	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2980802	7310789209						1,400.93	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2983828	7310789209						1,550.33	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2984744	7310789209						33.67	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2984745	7310789209						241.71	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2986449	7310789209						1,370.22	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2990364	7310789209						15.45	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2987501	7310789209						210.83	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2990502	7313783943						279.46	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2992159	7310789209						1,637.45	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2993141	7310789209						792.76	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2986707	6742783133						122.07	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2992595	6633785922						47.48	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2980692	6633785921						83.84	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2983834	6633785921						359.72	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2986418	6633785921						33.53	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2987557	6633785921						3,602.94	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6850737	6633781320						553.65	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2981225	7313783943						2,630.96	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2981226	7313783943						20.87	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2987500	7310789209						978.81	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6850733	7309781019						4,259.62	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2981039	6419780243						4,712.11	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2984233	6419780243						2,576.21	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2987268	6419780243						1,858.12	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2987292	6419780243						34.08	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2990181	6419780243						1,615.35	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2993194	6419780243						1,218.34	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2993195	6419780243						35.03	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6847221	7309781019						1,812.96	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6847222	7309781019						7.19	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6848586	7309781019						2,696.68	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6848587	7309781019						7.19	0.00

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IVCARD4000024	10	8330	7312	3/1/2004	2986496	7311783887						1,368.00	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6849707	7309781019						314.82	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2984505	7311783887						5,754.20	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2984907	7313783943						1,413.96	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6850734	7309781019						6.32	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6850750	7309781019						949.65	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6850771	7309781019						103.74	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6851934	7309781019						4,961.63	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6851935	7309781019						216.09	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2984908	7313783943						255.49	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2987703	7313783943						1,779.76	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2987704	7313783943						207.93	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2990405	7313783943						1,271.69	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2986617	6633785921						730.91	0.00
IVCARD4000024	10	8330	7312	3/1/2004	6849706	7309781019						1,735.84	0.00
IVCARD4000024	10	8330	7312	3/1/2004	2983919	6633785921						437.51	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2999273	7310789209						272.52	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3005125	7311783887						984.71	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3002037	7311783887						79.05	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2999274	7310789209						253.87	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3000293	7311783887						8.24	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2999499	7311783887						6,233.21	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3001878	7310789209						271.26	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2995451	6780785442						163.48	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3007211	6601783123						19.84	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3007412	7313783943						1,089.85	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3004909	7313783943						991.69	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2995744	7311783887						1,054.76	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2995532	6633785921						134.94	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3006795	6633785921						7.02	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3006652	6633785921						243.63	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3004687	6633785921						916.73	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3004573	6633785921						293.93	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3004486	6633785921						1,017.08	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2998901	6633785921						2,701.70	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3007336	7310789209						353.53	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2995718	6633785921						54.54	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3004017	7310789209						538.83	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2995491	6633785921						381.38	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3004593	6633785922						70.34	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3002445	7311783887						445.94	0.00

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IVCARD4000025	10	8330	7312	3/3/2004	3007210	6601783123						1,676.46	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3002097	7313783943						1,701.94	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3004734	7310789209						264.42	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3004733	7310789209						340.26	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2998756	6633785921						1.60	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6852923	7309781019						1,892.60	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6856680	7309781019						1,117.86	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6855535	7309781019						2,591.57	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6854370	7309781019						17.99	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6854364	7309781019						1,384.60	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6854350	7309781019						184.44	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6854341	7309781019						67.01	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6856820	7309781019						1,612.34	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6852924	7309781019						56.61	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3001259	6419780243						2,095.63	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3006968	6419780243						1,340.35	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3004283	6419780243						1,971.18	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3004282	6419780243						66.42	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3001437	7313783943						380.28	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2999332	6419780243						1,421.17	0.00
IVCARD4000025	10	8330	7312	3/3/2004	3008247	7311783887						1,565.45	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2995574	6419780243						1,501.38	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6854340	7309781019						3,989.19	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2995774	7313783943						1,342.20	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6856821	7309781019						3.16	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2995780	7313783943						883.76	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2999375	7313783943						28.53	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2995199	7313783943						146.74	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2995197	7313783943						94.17	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6857478	6633781320						530.23	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6855020	6764784139						680.95	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6854334	6769784144						21.38	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6857971	7309781019						90.08	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6857960	7309781019						27.17	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6857942	7309781019						7.19	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6857941	7309781019						1,498.39	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6853881	6769784144						1,975.62	0.00
IVCARD4000025	10	8330	7312	3/3/2004	2999374	7313783943						3,291.47	0.00
IVCARD4000025	10	8330	7312	3/3/2004	6856853	7309781019						16.98	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3016655	7313783943						1,179.98	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6860507	6633781320						271.69	0.00

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IVCARD4000026	10	8330	7312	3/10/2004	6861620	6633781320						103.34	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6862770	6633781320						495.60	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6863948	6633781320						316.22	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3009641	7313783943						1,112.52	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3009642	7313783943						250.34	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3013507	7313783943						37.52	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3015753	7313783943						323.53	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3019386	7313783943						1,971.24	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3022202	7313783943						1,181.22	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6858967	6633781320						40.99	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3013102	7311783887						9,053.16	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3009179	7311783887						886.61	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3013703	7313783943						1,255.19	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6861600	7309781019						2,981.37	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3019005	6633785921						54.74	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3013752	7311783887						33.83	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3012561	6419780243						2,388.07	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3016388	6419780243						2,511.13	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3019327	6419780243						933.86	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3021861	6419780243						1,859.35	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6862781	7309781019						3,312.18	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6860468	7309781019						3.16	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6858966	6633781320						2,159.17	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3009409	6419780243						1,782.83	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6863933	7309781019						1,021.60	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6863944	7309781019						29.88	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6862254	6769784144						3,039.81	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6862264	6769784144						2,204.34	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6858965	6633781320						31.50	0.00
IVCARD4000026	10	8330	7312	3/10/2004	6860467	7309781019						2,769.22	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3009221	6742783133						600.49	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3013753	7311783887						2,764.90	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3013074	6633785921						2,263.32	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3021511	6633785921						18.99	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3020957	6633785921						9,053.16	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3013776	6633785921						141.00	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3021091	6842785444						392.31	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3009199	6742783133						839.56	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3018965	6601783123						2,910.24	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3022021	7310789209						1,234.49	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3022020	7310789209						149.44	0.00

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IVCARD4000026	10	8330	7312	3/10/2004	3021548	7310789209						544.15	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3016416	7310789209						177.44	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3019937	7311783887						496.53	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3015994	7311783887						1,389.29	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3015639	7311783887						246.92	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3016415	7310789209						251.74	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3019293	7311783887						6,015.09	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3019294	7311783887						5.43	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3022818	7311783887						561.51	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3022819	7311783887						83.57	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3009229	7310789209						250.34	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3009230	7310789209						282.51	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3012831	7310789209						1,251.00	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3013554	7310789209						928.01	0.00
IVCARD4000026	10	8330	7312	3/10/2004	3013555	7310789209						95.93	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3031041	7310789209						28.91	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3030807	7311783887						1,905.02	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3024286	7310789209						203.53	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3028260	7310789209						766.27	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3028259	7310789209						346.56	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3024287	7310789209						532.38	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3031040	7310789209						1,763.95	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3036582	7311783887						149.20	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3036304	7311783887						412.45	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3033828	7311783887						15.01	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3033827	7311783887						618.52	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3024500	7311783887						266.83	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3031159	7311783887						159.88	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3028594	7311783887						4,740.19	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3033788	7310789209						84.90	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3027616	6633785921						1,250.61	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3032091	7311783887						60.26	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3024372	6633785921						49.94	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3033344	6633785921						101.25	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3032791	6633785921						2,589.44	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3030113	6633785921						233.98	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3027840	6633785921						621.87	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6867479	6633781320						971.53	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3027597	6633785921						28.95	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3024599	6633785921						645.52	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3024373	6633785921						183.96	0.00

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IVCARD4000027	10	8330	7312	3/18/2004	3033789	7310789209						16.31	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3036219	6633785922						1.69	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3033218	6633785922						72.38	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3032786	6633785922						70.91	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3023923	6719789052						15,540.00	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3027499	6742783133						674.00	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3036027	7310789209						1,622.23	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3024499	7311783887						2,046.59	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6865827	7309781019						514.08	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3024653	7313783943						1,646.41	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6869884	7309781019						1,709.65	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6868629	7309781019						6.32	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6868628	7309781019						2,089.10	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6867444	7309781019						14.79	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6867443	7309781019						7.19	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6868168	6769784144						931.54	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6866293	7309781019						2,509.73	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6864931	6633781320						1.99	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6864937	7309781019						2,427.04	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3035916	6419780243						1,760.32	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3033573	6419780243						2,296.86	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3030817	6419780243						1,276.68	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3028234	6419780243						1,696.36	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3024493	6419780243						583.66	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6867442	7309781019						2,466.24	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3027533	7313783943						1,723.43	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3036648	7313783943						5.47	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3036647	7313783943						1,945.36	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3033862	7313783943						3,019.30	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3031193	7313783943						8.46	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3031192	7313783943						2,275.68	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3028273	7313783943						19.57	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6864925	6769784144						851.24	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3027552	7313783943						474.72	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3023986	6780785442						10,360.00	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3024654	7313783943						34.07	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3035929	6633785921						112.79	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6868202	6633781320						27.52	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6864938	7309781019						9.48	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6866325	6633781320						321.22	0.00
IVCARD4000027	10	8330	7312	3/18/2004	6864932	6633781320						3.98	0.00

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IVCARD4000027	10	8330	7312	3/18/2004	3028272	7313783943						2,450.24	0.00
IVCARD4000027	10	8330	7312	3/18/2004	3036526	6419780243						516.15	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3043203	7311783887						2,109.50	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3039145	6419780243						543.21	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3039146	6419780243						6.99	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3045388	7310789209						435.92	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3043017	7310789209						168.39	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3043016	7310789209						392.62	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3038773	7310789209						1,370.22	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3050738	7310789209						1,398.94	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3038376	7310789209						761.20	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3046764	7311783887						212.84	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3041977	7311783887						1,140.00	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3047990	7310789209						580.27	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3042568	6419780243						673.54	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3038375	7310789209						90.37	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3050910	7311783887						696.98	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3049053	7311783887						28.63	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3048291	7311783887						1,862.57	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3049712	6633785921						478.94	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3044970	6633785921						56.20	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3042156	6633785921						45.53	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3038860	6633785921						301.97	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3045502	7311783887						2,454.52	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3041753	7311783887						1,114.86	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3041864	7313783943						813.59	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3044539	6419780243						238.68	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3049675	6419780243						2,024.91	0.00
IVCARD4000028	10	8330	7312	3/24/2004	6872424	7309781019						4,039.76	0.00
IVCARD4000028	10	8330	7312	3/24/2004	6872425	7309781019						8.06	0.00
IVCARD4000028	10	8330	7312	3/24/2004	6873550	7309781019						1,453.50	0.00
IVCARD4000028	10	8330	7312	3/24/2004	6874554	7309781019						1,524.79	0.00
IVCARD4000028	10	8330	7312	3/24/2004	6874555	7309781019						5.43	0.00
IVCARD4000028	10	8330	7312	3/24/2004	6875596	7309781019						656.98	0.00
IVCARD4000028	10	8330	7312	3/24/2004	6871908	6769784144						1,650.96	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3038656	7311783887						14.79	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3039204	7313783943						313.80	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3047989	7310789209						730.90	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3042885	7313783943						1,712.80	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3042886	7313783943						5.25	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3042915	7313783943						61.83	0.00

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IVCARD4000028	10	8330	7312	3/24/2004	3045618	7313783943						1,847.25	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3047985	7313783943						608.24	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3050905	7313783943						1,221.50	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3050906	7313783943						61.74	0.00
IVCARD4000028	10	8330	7312	3/24/2004	3050737	7310789209						1,857.60	0.00
IVCARD4000028	10	8330	7312	3/24/2004	6872288	6633781320						1,518.49	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6877867	6633781320						47.09	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6878690	7309781019						66.09	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6879260	7309781019						1,137.20	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6879261	7309781019						162.97	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6880397	7309781019						4,977.71	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6881538	7309781019						1,454.13	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6876613	6633781320						57.00	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3059145	6419780243						1,628.56	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6879284	6633781320						65.52	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6881478	6633781320						25.20	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3053225	7313783943						1,415.20	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3056701	7313783943						1,142.81	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3059467	7313783943						2,843.63	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6881539	7309781019						173.37	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3059176	7310789209						91.71	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3064072	7311783887						3.94	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3064465	7311783887						2,964.62	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3063523	7311783887						35.64	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3064826	7311783887						139.17	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3052841	7310789209						247.60	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3053039	7310789209						1,038.90	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3061483	6419780243						1,763.93	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3056645	7310789209						254.30	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6878689	7309781019						3,482.63	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3056635	6419780243						2,779.50	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3053226	7313783943						2.81	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3059146	6419780243						362.26	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3059468	7313783943						5.15	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3062134	6419780243						1,090.82	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3064997	6419780243						103.00	0.00
IVCARD4000029	10	8330	7312	3/31/2004	6876612	7309781019						3,139.23	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3056644	7310789209						588.90	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3055678	6842785444						935.88	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3061359	7313783943						2,217.38	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3059511	6633785921						468.97	0.00

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IVCARD4000029	10	8330	7312	3/31/2004	6881542	6633781320						32.42	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3058794	6633785921						1,721.36	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3056135	6633785921						17.38	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3052815	6633785921						12.65	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3061679	7310789209						183.37	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3061680	7310789209						37.19	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3056535	6742783133						546.49	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3052786	6633785921						82.48	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3063421	7311783887						763.31	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3061860	7311783887						108.39	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3061779	7311783887						211.44	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3062177	7313783943						5.15	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3061791	6633785921						512.18	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3064973	7310789209						438.59	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3065036	7313783943						5.15	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3061778	7311783887						10,629.96	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3064831	6633785921						233.06	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3065035	7313783943						1,688.48	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3053207	7311783887						1,240.15	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3056359	7311783887						751.87	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3062176	7313783943						888.40	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3056575	7311783887						380.70	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3059075	7311783887						999.86	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3059795	7311783887						36.98	0.00
IVCARD4000029	10	8330	7312	3/31/2004	3052432	6780785442						33.64	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3075683	7310789209						798.92	0.00
IVCARD4000030	10	8330	7312	4/6/2004	6886022	7309781019						5,001.30	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3076441	7310789209						412.20	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3067840	7311783887						328.15	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3079598	7313783943						1,761.62	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3076561	7313783943						14.23	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3076560	7313783943						2,241.97	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3076230	7313783943						162.28	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3076214	7313783943						45.99	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3073611	7313783943						1,089.14	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3070951	7313783943						987.87	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3069820	7313783943						15.66	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3067460	7313783943						265.78	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3067459	7313783943						538.96	0.00
IVCARD4000030	10	8330	7312	4/6/2004	6887203	6633781320						396.25	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3070948	7311783887						2,641.31	0.00

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IVCARD4000030	10	8330	7312	4/6/2004	6882462	7309781019						1,153.91	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3066921	6419780243						2,341.17	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3070556	6419780243						2,404.34	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3070557	6419780243						90.72	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3073193	6419780243						631.14	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3075805	6419780243						1,969.54	0.00
IVCARD4000030	10	8330	7312	4/6/2004	6887191	7309781019						2,108.53	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3079465	6419780243						560.07	0.00
IVCARD4000030	10	8330	7312	4/6/2004	6886024	7309781019						25.24	0.00
IVCARD4000030	10	8330	7312	4/6/2004	6882463	7309781019						6.51	0.00
IVCARD4000030	10	8330	7312	4/6/2004	6883808	7309781019						2,282.87	0.00
IVCARD4000030	10	8330	7312	4/6/2004	6883809	7309781019						4.23	0.00
IVCARD4000030	10	8330	7312	4/6/2004	6885005	7309781019						1,129.48	0.00
IVCARD4000030	10	8330	7312	4/6/2004	6885006	7309781019						5.25	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3070949	7311783887						26.57	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3078860	6419780243						4,063.36	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3073423	7310789209						53.29	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3075802	6633785921						643.70	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3072940	6633785921						16.54	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3072939	6633785921						254.51	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3070795	6633785921						321.29	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3067237	6633785921						2,286.76	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3067092	6633785921						89.32	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3066936	6633785921						218.38	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3067036	6719789052						15,540.00	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3076618	6601783123						48.21	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3076617	6601783123						4,721.76	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3078815	7310789209						1,370.22	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3076443	7310789209						74.47	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3067841	7311783887						15.01	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3073424	7310789209						83.57	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3079698	7311783887						763.16	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3072830	7311783887						457.59	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3073653	7311783887						1,000.66	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3073654	7311783887						245.34	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3073740	7311783887						72.17	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3075936	7311783887						279.75	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3075699	7310789209						25.96	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3078980	7311783887						1,368.00	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3079208	6633785921						416.87	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3079699	7311783887						181.69	0.00

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IVCARD4000030	10	8330	7312	4/6/2004	3067005	7310789209						33.62	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3067006	7310789209						222.35	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3070040	7310789209						717.94	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3070801	7310789209						735.58	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3070802	7310789209						21.46	0.00
IVCARD4000030	10	8330	7312	4/6/2004	3076967	7311783887						50.90	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3085465	7311783887						898.59	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6892913	6633781320						209.24	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3081918	7311783887						5,779.17	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3089998	7311783887						193.41	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3091527	7311783887						983.01	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3093924	7311783887						1,990.75	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3095079	7311783887						548.09	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3082033	7313783943						2,917.34	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3082035	7313783943						2.81	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3082592	7313783943						11.92	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3085353	7313783943						22.24	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3088220	7313783943						1,851.81	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3088221	7313783943						7.91	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3091133	7313783943						3,194.21	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3088332	7311783887						120.62	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3093966	7313783943						2,476.12	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3088331	7311783887						5,888.90	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6891820	6769784144						933.00	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6892999	6769784144						920.27	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6888177	7309781019						444.16	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6888218	7309781019						886.33	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6888219	7309781019						12.58	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6890395	7309781019						1,117.86	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6890748	7309781019						4,599.05	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6890755	7309781019						46.45	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6891801	7309781019						1,451.38	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6891802	7309781019						9.53	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6892924	7309781019						1,826.44	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6892925	7309781019						98.49	0.00
IVCARD4000031	10	8330	7312	4/13/2004	6892928	7309781019						103.74	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3091134	7313783943						11.98	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3081726	7310789209						444.51	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3084880	6419780243						2,858.60	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3087666	6419780243						248.59	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3090683	6419780243						1,686.66	0.00

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IVCARD4000031	10	8330	7312	4/13/2004	3093787	6419780243						1,817.34	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3081722	6633785921						165.09	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3081725	6633785921						669.71	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3084359	6633785921						6.70	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3084647	6633785921						9.17	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3087575	6633785921						205.28	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3091035	6633785921						346.64	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3091109	6633785921						1,140.08	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3093514	6633785921						456.70	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3089997	7311783887						1,379.28	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3084986	6742783133						1,264.03	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3082058	6419780243						1,755.67	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3081727	7310789209						1,204.67	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3085197	7310789209						505.07	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3085198	7310789209						82.09	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3085237	7310789209						98.96	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3087917	7310789209						54.91	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3087918	7310789209						74.47	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3090870	7310789209						436.20	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3090871	7310789209						21.29	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3094019	7310789209						554.22	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3094020	7310789209						422.54	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3085262	7311783887						1,165.27	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3085616	7311783887						228.25	0.00
IVCARD4000031	10	8330	7312	4/13/2004	3093577	6633785921						541.60	0.00
IVCARD4000032	10	8330	7312	4/21/2004	6895079	7309781019						1,071.27	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3104863	7310789209						365.77	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3096253	7311783887						214.47	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3097234	7311783887						298.37	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3099795	7311783887						6,586.50	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3102214	7311783887						1,832.12	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3102215	7311783887						23.10	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3104814	7311783887						1,916.35	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3107369	7311783887						1,987.86	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3107518	7311783887						376.10	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3095900	7310789209						1,187.27	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3095901	7310789209						10.30	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3099530	7310789209						260.64	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3096252	7311783887						1,107.01	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3101467	7310789209						1,576.04	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3102218	7310789209						16.31	0.00

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IVCARD4000032	10	8330	7312	4/21/2004	3107335	7310789209						111.58	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3107336	7310789209						192.75	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3104446	6601783123						154.56	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3095715	6742783133						59.90	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3107357	6842785444						727.39	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3098752	6633785922						25,120.70	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3095932	6633785921						8,675.96	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3096001	6633785921						6.73	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3098909	6633785921						361.44	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3098934	6633785921						1,866.75	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3102006	6633785921						686.90	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3099531	7310789209						195.13	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3104824	6419780243						90.02	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3104864	7310789209						74.47	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3098718	6780785442						10,360.00	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3095485	6419780243						80.74	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3095852	6419780243						647.16	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3095853	6419780243						18.96	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3099313	6419780243						822.36	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3102232	6419780243						1,233.43	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3104293	6419780243						49.26	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3107531	6419780243						775.80	0.00
IVCARD4000032	10	8330	7312	4/21/2004	6893847	7309781019						984.81	0.00
IVCARD4000032	10	8330	7312	4/21/2004	6895080	7309781019						3.16	0.00
IVCARD4000032	10	8330	7312	4/21/2004	6896200	7309781019						1,610.89	0.00
IVCARD4000032	10	8330	7312	4/21/2004	6897305	7309781019						1,581.38	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3104831	7313783943						11.34	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3107564	7313783943						1,445.12	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3104292	6419780243						1,811.38	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3107563	7313783943						203.53	0.00
IVCARD4000032	10	8330	7312	4/21/2004	6897307	7309781019						183.98	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3104830	7313783943						3,999.85	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3101987	7313783943						136.53	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3099644	7313783943						667.25	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3096095	7313783943						250.34	0.00
IVCARD4000032	10	8330	7312	4/21/2004	3096094	7313783943						1,890.17	0.00
IVCARD4000032	10	8330	7312	4/21/2004	6896202	6633781320						25.68	0.00
IVCARD4000032	10	8330	7312	4/21/2004	6895094	6633781320						26.61	0.00
IVCARD4000032	10	8330	7312	4/21/2004	6898337	7309781019						583.37	0.00
IVCARD4000032	10	8330	7312	4/21/2004	6898336	7309781019						4,589.73	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3119009	7311783887						79.14	0.00

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IVCARD4000033	10	8330	7312	4/26/2004	3121266	7310789209						282.26	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3121267	7310789209						230.15	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3109439	7311783887						1,332.00	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3109872	7311783887						672.16	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3110379	7311783887						814.11	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3110690	7311783887						32.10	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3113177	7311783887						835.68	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3109385	7313783943						844.97	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3118122	7311783887						1,968.01	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3120465	7310789209						1,298.17	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3121241	7311783887						5,651.02	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3109931	7313783943						303.81	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3109926	7313783943						1,025.92	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3115768	7311783887						574.55	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3120775	6633785921						16.05	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3120466	6419780243						54.98	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3109932	7313783943						250.34	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3115145	6633785921						182.45	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3115335	6633785921						3,602.94	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3115814	6633785921						4.20	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3115225	6633785921						27.58	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3118367	6633785921						98.97	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3118594	7310789209						74.47	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3112928	6742783133						65.45	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3120997	6601783123						233.02	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3112696	7310789209						1,017.79	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3113198	7310789209						509.80	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3115954	7310789209						356.49	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3118542	7310789209						785.27	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3117783	6633785921						16.05	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6900276	7309781019						3,029.38	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3120467	6419780243						514.95	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3113199	7310789209						485.91	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3118368	6419780243						2,267.06	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3113384	6633785921						3,531.75	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3112764	6419780243						1,840.85	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3109702	6419780243						313.58	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3109523	6419780243						245.34	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6903739	7309781019						37.52	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6903738	7309781019						708.64	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6903302	7309781019						1,117.86	0.00

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IVCARD4000033	10	8330	7312	4/26/2004	6902579	7309781019						31.05	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6902578	7309781019						3,065.88	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6901451	7309781019						332.32	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3115743	6419780243						2,452.84	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6900278	6633781320						2,356.58	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3116122	7313783943						1,154.12	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3116123	7313783943						5.61	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3118693	7313783943						559.13	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3118748	7313783943						59.91	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3121555	7313783943						407.25	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6901447	7309781019						2,929.37	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6898830	6633781320						76.51	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6900277	7309781019						3.16	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6902524	6633781320						1,080.68	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6902644	6769784144						127.29	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6903713	6769784144						1,904.62	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6898827	7309781019						2,450.83	0.00
IVCARD4000033	10	8330	7312	4/26/2004	6898828	7309781019						171.12	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3113396	7313783943						1,570.86	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3121556	7313783943						2.81	0.00
IVCARD4000033	10	8330	7312	4/26/2004	3115955	7310789209						15.45	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3127324	7313783943						15.44	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6904720	7309781019						2,241.40	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6908271	6633781320						34.15	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3123311	7313783943						1,693.23	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3123312	7313783943						15.01	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3124205	7313783943						195.09	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3127244	7313783943						2.57	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6906066	6633781320						11.52	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3126624	6419780243						743.21	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6904723	6633781320						3,614.10	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3123563	6419780243						2,370.93	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3130225	7313783943						1,380.47	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3133053	7313783943						909.11	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3133057	7313783943						20.11	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3135578	7313783943						432.01	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3135602	7313783943						269.91	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3127323	7313783943						591.79	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6906065	7309781019						305.34	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3135488	6419780243						245.34	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3133004	6419780243						71.28	0.00

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IVCARD4000034	10	8330	7312	5/6/2004	3132690	6419780243						2,258.33	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3129617	6419780243						880.96	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3130181	7311783887						1,886.37	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3127337	6419780243						699.81	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6906994	6633781320						639.10	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6906064	7309781019						3,608.14	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3134700	6419780243						5,479.50	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6907194	7309781019						677.21	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6908259	7309781019						3,536.54	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6908274	7309781019						1,384.60	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6909305	7309781019						1,690.46	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6909306	7309781019						159.88	0.00
IVCARD4000034	10	8330	7312	5/6/2004	6909259	6769784144						59.48	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3129419	6780785442						518.70	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3123256	6633785922						128.06	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3129502	6780785442						73.82	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3132808	7310789209						5.15	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3127234	7311783887						4.23	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3133002	6601783123						4,203.32	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3133003	6601783123						91.98	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3130030	7310789209						74.47	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3135480	7310789209						77.75	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3132807	7310789209						1,721.69	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3123328	6633785922						96.61	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3134976	6633785921						1,173.10	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3132173	6633785921						234.28	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3123219	6633785921						829.30	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3126372	6633785921						456.74	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3126192	6633785921						116.97	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3123238	6633785922						964.56	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3134746	7311783887						478.11	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3123780	7311783887						794.60	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3123781	7311783887						25.01	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3123786	7311783887						70.25	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3124625	7311783887						483.71	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3124626	7311783887						199.46	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3135479	7310789209						134.28	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3127336	7311783887						119.69	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3130029	7310789209						397.54	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3134747	7311783887						20.44	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3135528	7311783887						1,367.57	0.00

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IVCARD4000034	10	8330	7312	5/6/2004	3135529	7311783887						4.23	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3126335	7310789209						334.02	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3126369	7310789209						1,370.22	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3127197	7310789209						124.02	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3127198	7310789209						158.48	0.00
IVCARD4000034	10	8330	7312	5/6/2004	3127233	7311783887						7,869.60	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3138071	6633785921						2,271.50	0.00
IVCARD4000035	10	8330	7312	5/13/2004	6911683	7309781019						6,075.68	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3151210	6633785921						705.35	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3147958	6633785921						119.17	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3141242	6633785921						31.08	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3138072	6633785921						48.21	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3150756	6419780243						713.97	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3151305	7313783943						2,506.38	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3147098	7313783943						290.07	0.00
IVCARD4000035	10	8330	7312	5/13/2004	6912791	7309781019						4,830.71	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3142128	7313783943						1,717.46	0.00
IVCARD4000035	10	8330	7312	5/13/2004	6915502	6633781320						11.12	0.00
IVCARD4000035	10	8330	7312	5/13/2004	6914428	6633781320						13.78	0.00
IVCARD4000035	10	8330	7312	5/13/2004	6912784	6633781320						43.04	0.00
IVCARD4000035	10	8330	7312	5/13/2004	6911684	6633781320						38.30	0.00
IVCARD4000035	10	8330	7312	5/13/2004	6910255	6769784144						265.92	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3151306	7313783943						5.15	0.00
IVCARD4000035	10	8330	7312	5/13/2004	6910286	7309781019						1,204.44	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3144795	7313783943						1,854.79	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3150133	6419780243						15,540.00	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3147656	6419780243						2,070.54	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3144535	6419780243						778.41	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3141954	6419780243						490.68	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3141953	6419780243						2,585.75	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3138084	6419780243						824.84	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3138083	6419780243						54.45	0.00
IVCARD4000035	10	8330	7312	5/13/2004	6914419	7309781019						3,456.15	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3140823	6633785922						9,591.54	0.00
IVCARD4000035	10	8330	7312	5/13/2004	6915498	7309781019						3,790.23	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3141928	7310789209						1,598.41	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3141278	6722782514						7,544.30	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3144723	6601783123						103.20	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3144569	6601783123						678.58	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3137825	6601783123						630.85	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3151159	7310789209						439.59	0.00

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IVCARD4000035	10	8330	7312	5/13/2004	3150433	7310789209						525.34	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3150173	7310789209						990.34	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3144653	7310789209						256.94	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3138076	7313783943						1,695.22	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3141929	7310789209						5.15	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3146408	6780785442						382.57	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3145319	7311783887						236.66	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3138196	7311783887						353.16	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3141751	7311783887						6,322.05	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3144502	7311783887						11.98	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3144050	7310789209						862.11	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3144503	7311783887						1,629.33	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3137717	7310789209						144.19	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3148558	7311783887						1,963.77	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3151230	7311783887						1,930.49	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3151231	7311783887						199.46	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3151503	7311783887						154.42	0.00
IVCARD4000035	10	8330	7312	5/13/2004	3137716	7310789209						373.46	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3160022	7313783943						219.20	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3162880	7313783943						765.40	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3157268	7313783943						10.58	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6919089	7309781019						4,071.28	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3153749	7313783943						435.25	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3159895	7310789209						4.23	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6921386	6633781320						32.42	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3157144	7310789209						717.94	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3157267	7313783943						2,264.47	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3156594	7310789209						788.47	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3153309	7310789209						16.31	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3153308	7310789209						573.47	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3165278	7311783887						211.44	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3165277	7311783887						1,064.56	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3165050	7311783887						48.35	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3162900	7311783887						763.62	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3162796	7311783887						1,000.72	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3160416	7311783887						51.26	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3160343	7311783887						15.01	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3157145	7310789209						15.45	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6917919	7309781019						6.51	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3160012	7313783943						2,519.83	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6918589	7309781019						660.65	0.00

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IVCARD4000036	10	8330	7312	5/19/2004	6917922	6633781320						29.26	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6417918	7309781019						3,229.94	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6916488	7309781019						2,509.99	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3157558	7311783887						6,813.51	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3154169	7311783887						91.86	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3153936	7311783887						887.18	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3153173	7311783887						1,332.00	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3165068	6780785442						7,770.00	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6921385	7309781019						2,433.38	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3165554	7313783943						594.41	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6916473	6633781320						180.93	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6920303	7309781019						137.07	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6920300	7309781019						18.05	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6920299	7309781019						2,430.03	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3160342	7311783887						2,906.78	0.00
IVCARD4000036	10	8330	7312	5/19/2004	6919090	7309781019						6.32	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3162881	7313783943						2.82	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3156367	6419780243						3,291.08	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3164993	6633785922						20,553.30	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3153491	6633785921						51.63	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3159912	6742783133						30.34	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3157657	6742783133						1,363.95	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3153685	6633785921						65.14	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3153688	6633785921						65.14	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3161757	6633785921						452.60	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3153461	6419780243						849.50	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3153312	6633785921						116.14	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3162702	7310789209						400.20	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3165204	6601783123						46.39	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3165586	7310789209						1,549.36	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3165587	7310789209						15.45	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3159896	7310789209						281.46	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3160182	6419780243						614.41	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3162701	7310789209						277.23	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3165456	6419780243						34.08	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3164827	6419780243						1,269.53	0.00
IVCARD4000036	10	8330	7312	5/19/2004	3162047	6419780243						2,310.05	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6924893	6633781320						986.76	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6922098	7309781019						30.94	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6923832	7309781019						28.61	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6923218	6769784144						510.00	0.00

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IVCARD4000037	10	8330	7312	5/26/2004	6927146	7309781019						794.42	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6926013	7309781019						582.54	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6926011	7309781019						28.99	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6926010	7309781019						4,558.61	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6924883	7309781019						2,550.68	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6925661	6769784144						147.59	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6923831	7309781019						2,455.73	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6922380	7309781019						6.51	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6922379	7309781019						1,613.65	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3167666	6419780243						406.84	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6922100	7309781019						25.10	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3179153	6419780243						1,193.85	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3175999	6419780243						1,288.35	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3170837	6419780243						1,361.10	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3167987	7313783943						56.32	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3168503	7311783887						13.64	0.00
IVCARD4000037	10	8330	7312	5/26/2004	6922101	7309781019						25.10	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3179909	7310789209						162.06	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3176555	7311783887						454.20	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3177406	7311783887						400.99	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3177407	7311783887						11.98	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3178610	7311783887						1,229.66	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3170554	7310789209						882.76	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3168014	7313783943						941.27	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171525	7310789209						74.47	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3167853	7311783887						409.12	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3176180	7310789209						307.70	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3176906	7310789209						1,087.84	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3176519	7311783887						7.46	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3179208	7310789209						1,370.22	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171524	7310789209						333.60	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3179910	7310789209						74.47	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3176670	6601783123						73.90	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3167871	6633785921						688.34	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3170590	6633785921						317.02	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3173422	6633785921						1.68	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3175965	6633785921						20.98	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3176103	6633785921						487.26	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3177168	6633785921						7.40	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3179196	6633785921						714.65	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3179259	6633785921						435.52	0.00

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IVCARD4000037	10	8330	7312	5/26/2004	3176907	7310789209						99.02	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3174339	7313783943						547.03	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3168015	7313783943						8.10	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171085	7313783943						42.35	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3174283	7310789209						248.42	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171617	7313783943						296.04	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3176518	7311783887						953.94	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3174340	7313783943						67.29	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3177135	7313783943						489.03	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3179350	7313783943						1,866.07	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3180209	7313783943						1,042.24	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3180210	7313783943						15.44	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3177197	6780785442						174.57	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171438	7311783887						22.82	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3174201	7311783887						689.07	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171616	7313783943						1,482.29	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171556	7311783887						152.55	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171437	7311783887						31.39	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171367	7311783887						7,510.83	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171128	7311783887						24.41	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3171126	7311783887						24.41	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3168504	7311783887						15.01	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3167977	7311783887						49.02	0.00
IVCARD4000037	10	8330	7312	5/26/2004	3172431	7311783887						160.74	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3190965	6419780243						572.26	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6929523	7309781019						6.32	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6932820	7309781019						1,384.60	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6932817	7309781019						4.69	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6932809	7309781019						1,136.47	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6931783	7309781019						40.99	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6931401	6769784144						1,602.70	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6930629	7309781019						5.25	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6929522	7309781019						1,555.15	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6928157	7309781019						1,393.96	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6928143	7309781019						253.68	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3193532	6419780243						1,104.66	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6928017	6633781320						5.20	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3188265	6419780243						1,612.78	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3185561	6419780243						1,197.40	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6931782	7309781019						3,640.00	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6928142	7309781019						3,897.64	0.00

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IVCARD4000038	10	8330	7312	6/3/2004	3194162	7310789209						179.05	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3185725	7310789209						238.98	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3185979	7310789209						341.95	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3185980	7310789209						458.82	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3188676	7310789209						157.54	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3188677	7310789209						241.37	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3190830	7310789209						1,370.22	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3185008	7310789209						646.13	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3191514	7310789209						15.45	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3194161	7310789209						953.81	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3182402	6742783133						39.68	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3185758	6742783133						1,201.94	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3185164	6633785921						3,602.94	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3188843	6633785921						1,195.30	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3190518	6633785921						54.21	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6932819	6633781320						1,080.68	0.00
IVCARD4000038	10	8330	7312	6/3/2004	6930628	7309781019						1,753.65	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3191513	7310789209						102.10	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3182401	6742783133						592.02	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3185464	7311783887						53.58	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3182459	7311783887						649.09	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3185379	6780785442						10,360.00	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3181854	6780785442						5,180.00	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3194214	7313783943						861.78	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3191602	7313783943						777.67	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3190813	7313783943						2,587.48	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3188787	7313783943						5.27	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3188786	7313783943						1,032.88	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3188552	7311783887						5,712.97	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3191843	7311783887						2,596.99	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3194220	7311783887						216.63	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3186464	7311783887						2,491.90	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3186067	7313783943						924.10	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3182424	7313783943						834.48	0.00
IVCARD4000038	10	8330	7312	6/3/2004	3182425	7313783943						4.13	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3203587	7313783943						132.01	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3203586	7313783943						1,930.15	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3200803	7313783943						44.89	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3200802	7313783943						2,034.94	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196374	7313783943						1,782.97	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196375	7313783943						109.27	0.00

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IVCARD4000039	10	8330	7312	6/8/2004	3199430	6419780243						452.16	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6933761	7309781019						264.77	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3199507	6419780243						3,059.85	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3199870	7311783887						262.17	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3206290	7311783887						26.99	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3206289	7311783887						135.41	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3205920	7311783887						1,934.55	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3205461	7311783887						1,340.87	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3203694	7311783887						4,708.18	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3202959	7311783887						10.50	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3202958	7311783887						1,647.80	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3201048	7311783887						42.75	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196085	7311783887						3,447.36	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3200133	7311783887						13.56	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3199653	7310789209						787.60	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3199869	7311783887						2,303.80	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3197196	7311783887						13.22	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3197195	7311783887						42.50	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196860	7311783887						14.06	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6933762	7309781019						2,254.27	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196859	7311783887						196.94	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196279	7311783887						55.09	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196278	7311783887						854.68	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3200277	7311783887						21.12	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3199897	6633785922						13,702.20	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3203215	6419780243						670.00	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3203309	6633785921						1,451.75	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3202827	6633785921						86.79	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3200760	6633785921						20.23	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3199982	6633785921						3,859.49	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3199597	6633785921						7,544.30	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196222	6633785921						78.02	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196221	6633785921						88.05	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3206625	7311783887						81.58	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3203232	6633785922						6.74	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196069	7310789209						1.69	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3206175	6842785444						1,483.34	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3200064	6601783123						2,629.14	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3206092	7310789209						1,689.67	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3206091	7310789209						687.92	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3203388	7310789209						352.89	0.00

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IVCARD4000039	10	8330	7312	6/8/2004	3203387	7310789209						5.25	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3200600	7310789209						640.94	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3200599	7310789209						472.96	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3196284	7311783887						124.79	0.00
IVCARD4000039	10	8330	7312	6/8/2004	3205998	6633785922						68.80	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6937548	7309781019						10.50	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6937573	7309781019						4.59	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6937558	6633781320						112.81	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6937547	7309781019						1,488.75	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6936393	7309781019						10.40	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6936392	7309781019						2,380.57	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6935237	7309781019						9.48	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6935236	7309781019						2,765.08	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6933764	7309781019						34.08	0.00
IVCARD4000039	10	8330	7312	6/8/2004	6935885	6633781320						788.66	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3211589	6419780243						18.96	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3214946	7310789209						84.65	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3214945	7310789209						523.84	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3214079	7310789209						415.80	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3208597	6419780243						692.16	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3211588	6419780243						1,154.76	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3214562	6419780243						1,935.38	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3217611	6419780243						365.57	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3220190	6419780243						1,439.65	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3217587	7310789209						481.69	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3213652	7310789209						238.98	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3208355	6633785921						42.78	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6938566	7309781019						1,698.63	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3220159	7310789209						1,449.82	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3220160	7310789209						228.14	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3208508	6742783133						111.04	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3208347	6886781948						1,041.25	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3212086	7310789209						10.30	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3217463	6633785922						6.23	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3211412	6633785921						65.21	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3220414	7311783887						1,826.13	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3213709	6633785921						29.09	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6940016	7309781019						2,632.35	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3214557	6633785921						29.49	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3219218	6633785921						47.52	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3220264	6633785921						108.13	0.00

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IVCARD4000040	10	8330	7312	6/17/2004	3211675	6886781948						337.72	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3215675	7311783887						164.57	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3214970	7313783943						7.96	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3208589	7311783887						25.01	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3217793	7313783943						53.96	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3213946	6633785921						545.95	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3211137	6780785442						46.90	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3208588	7311783887						421.16	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3214969	7313783943						1,368.77	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3217745	7311783887						13,441.17	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3217702	7313783943						842.09	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3215161	7311783887						528.46	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3208725	7311783887						767.79	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3214081	7311783887						15.67	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3212356	7311783887						13.02	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3212207	7311783887						359.00	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3211965	7311783887						2,634.92	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3211378	7311783887						6.56	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3217746	7311783887						4.23	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6942031	7309781019						1,117.86	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3212085	7310789209						281.95	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3217966	7311783887						273.82	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3211379	7310789209						1,172.37	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3208398	7310789209						207.02	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6940017	7309781019						25.09	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3220259	7313783943						948.08	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6941070	7309781019						5.43	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3212339	7313783943						2.81	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6942163	7309781019						10.35	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6942164	7309781019						1,674.59	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6943290	7309781019						1,253.48	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6943291	7309781019						171.12	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6943295	7309781019						151.82	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3208682	7313783943						2,727.32	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3208683	7313783943						15.44	0.00
IVCARD4000040	10	8330	7312	6/17/2004	3212338	7313783943						1,901.32	0.00
IVCARD4000040	10	8330	7312	6/17/2004	6941069	7309781019						1,418.44	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3230910	6780785442						602.46	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3234561	7313783943						1,305.44	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3222770	7311783887						5,383.60	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3223555	7311783887						5.43	0.00

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IVCARD4000041	10	8330	7312	6/28/2004	3226500	7311783887						1,886.79	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3226501	7311783887						199.46	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3228836	7310789209						293.65	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3231135	6601783123						731.88	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3234266	7310789209						67.19	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3233441	7310789209						1,206.43	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6945623	7309781019						1,865.71	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3231526	7310789209						139.84	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3231525	7310789209						656.06	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3228837	7310789209						621.93	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3226873	7311783887						73.99	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3235265	7311783887						114.35	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3234408	7311783887						38.11	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3234407	7311783887						1,593.75	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3232731	7311783887						634.20	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3231446	7311783887						5,108.99	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3228884	7311783887						2,249.40	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3231760	7313783943						1,026.44	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6946784	7309781019						813.38	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6946789	7309781019						2,321.94	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6947873	7309781019						4,037.62	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6947874	7309781019						529.23	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6947877	7309781019						3.16	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6948933	7309781019						1,767.87	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6944164	6633781320						6.42	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6946785	7309781019						6.32	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6945080	6633781320						346.20	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6946340	6633781320						9.53	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3233691	6419780243						1,035.95	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3222406	7313783943						980.36	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3228903	7313783943						261.61	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6945624	7309781019						7.19	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3222082	6633785922						574.40	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6944163	7309781019						645.86	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3233690	6719789052						15,540.00	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3231006	6419780243						1,543.19	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3228254	6419780243						183.72	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3225912	6419780243						1,517.31	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3226191	7313783943						2,306.18	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3228902	7313783943						1,889.09	0.00
IVCARD4000041	10	8330	7312	6/28/2004	6948950	6633781320						468.33	0.00

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IVCARD4000041	10	8330	7312	6/28/2004	3233300	6719789052						16,271.70	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3222080	6633785922						45.43	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3231426	6633785921						24.52	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3231417	6633785921						1,162.76	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3231410	6633785921						45.26	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3231409	6633785921						600.49	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3228968	6633785921						1,137.90	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3227700	6633785921						37.81	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3225832	6633785921						174.36	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3222314	6633785921						27.56	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3222194	6633785921						486.61	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3222193	6633785921						1,005.71	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3230618	6633785922						1,039.92	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3225833	6633785921						98.27	0.00
IVCARD4000041	10	8330	7312	6/28/2004	3226125	6633785922						0.96	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3250089	7311783887						193.47	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3243260	7311783887						10,511.72	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3240120	7310789209						83.14	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3243639	7311783887						2.56	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3246384	7311783887						2,994.34	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3248992	7311783887						4,882.99	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3240119	7310789209						592.40	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3249173	7310789209						454.68	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3249174	7310789209						872.02	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3245455	7310789209						1,543.68	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3250452	7311783887						170.81	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3250453	7311783887						4.98	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3236401	7310789209						322.41	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3236402	7310789209						7.62	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3237227	7311783887						1,062.90	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3243630	7310789209						660.98	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3243267	6601783123						874.67	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3240138	6419780243						275.34	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3241237	7311783887						1,306.44	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3239456	7311783887						682.10	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6954730	7309781019						30.54	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6953680	7309781019						88.12	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6954702	7309781019						1,059.00	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6952580	7309781019						1,698.11	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3240137	6419780243						1,213.36	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6953669	7309781019						2,216.22	0.00

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IVCARD4000042	10	8330	7312	6/30/2004	3245754	6419780243						2,378.78	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3249165	6419780243						101.68	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6954756	7309781019						3.94	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6949530	7309781019						1,535.84	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6952579	7309781019						7.19	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3236397	6742783133						1,242.65	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3235843	7311783887						18.43	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6949916	7309781019						4,974.64	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3236877	7311783887						1,691.12	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3246619	7313783943						1,558.04	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3249295	7313783943						212.81	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6951412	7309781019						1,535.18	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3243671	7313783943						133.08	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3243670	7313783943						1,233.24	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3241022	7313783943						1,196.84	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3236815	7313783943						461.65	0.00
IVCARD4000042	10	8330	7312	6/30/2004	6949904	6633781320						63.66	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3249294	7313783943						1,169.18	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3242597	6633785922						184.76	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3236499	6633785921						720.45	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3239036	6633785921						173.47	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3241318	6633785921						1,395.93	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3243246	6633785921						161.20	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3245549	6633785922						25,120.70	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3246043	6633785921						90.52	0.00
IVCARD4000042	10	8330	7312	6/30/2004	3236281	6633785922						117.13	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3263403	7311783887						15.01	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3262534	7310789209						515.93	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3257711	7310789209						15.45	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3257710	7310789209						505.28	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3254962	7310789209						905.05	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3254961	7310789209						964.79	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3251318	7310789209						21.74	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3264432	7311783887						137.88	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3263364	7310789209						581.89	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3257703	6633785921						365.71	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3251317	7310789209						126.00	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3263365	7310789209						69.68	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3257697	6601783123						3,185.08	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3262609	6601783123						22.56	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3251697	6742783133						222.59	0.00

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IVCARD4000043	10	8330	7312	7/7/2004	3260882	7311783887						30.26	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3259543	6842785444						11.72	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3260881	7311783887						3,048.08	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3257994	6633785921						13.00	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3259951	6633785921						2,462.20	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3262715	6633785921						369.52	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3262716	6633785921						241.77	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3263424	6633785921						600.49	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3259530	6842785444						468.97	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6957126	7309781019						182.53	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3263402	7311783887						6,386.35	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6958218	6633781320						2,622.10	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6955757	6633781320						26.00	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6960548	7309781019						989.99	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6959376	7309781019						966.25	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6958212	7309781019						1,384.60	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3251462	7313783943						1,577.15	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6957127	7309781019						3.67	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3251718	7313783943						1,394.52	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6957117	7309781019						1,887.44	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6955754	7309781019						6.32	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6955753	7309781019						1,504.55	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3263587	6419780243						570.93	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3259896	6419780243						294.60	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3257695	6419780243						568.25	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3254760	6419780243						1,327.19	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6958211	7309781019						6,620.28	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3263640	7313783943						3,405.05	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3259778	7311783887						1,584.88	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3258058	7311783887						12.76	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3257824	7311783887						2,089.46	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3256888	7311783887						254.65	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3255194	7311783887						7,887.34	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3254294	7311783887						603.52	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3251519	7311783887						755.10	0.00
IVCARD4000043	10	8330	7312	7/7/2004	6959005	6633781320						160.42	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3263641	7313783943						15.44	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3251780	6419780243						834.50	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3260651	7313783943						130.19	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3260639	7313783943						438.69	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3260638	7313783943						3,783.82	0.00

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IVCARD4000043	10	8330	7312	7/7/2004	3257895	7313783943						605.30	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3255093	7313783943						15.01	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3254977	7313783943						217.97	0.00
IVCARD4000043	10	8330	7312	7/7/2004	3254795	7313783943						602.13	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3269878	6419780243						260.49	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3270223	7313783943						2.82	0.00
IVCARD4000044	10	8330	7312	7/15/2004	6964532	7309781019						9.48	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3270296	7311783887						1,587.29	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3267600	7311783887						11.98	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3267599	7311783887						428.07	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3265929	7311783887						208.44	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3265927	7311783887						4,582.95	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3269241	6780785442						10,360.00	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3274299	7311783887						205.72	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3273040	7313783943						2,223.80	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3274300	7311783887						26.29	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3270222	7313783943						2,040.17	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3265969	7313783943						1,113.87	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3265509	7313783943						781.32	0.00
IVCARD4000044	10	8330	7312	7/15/2004	6961482	6633781320						56.70	0.00
IVCARD4000044	10	8330	7312	7/15/2004	6962804	6769784144						107.96	0.00
IVCARD4000044	10	8330	7312	7/15/2004	6961875	6769784144						1,336.75	0.00
IVCARD4000044	10	8330	7312	7/15/2004	6965744	7309781019						7.19	0.00
IVCARD4000044	10	8330	7312	7/15/2004	6965743	7309781019						2,026.53	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3275827	7313783943						1,110.05	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3275721	7310789209						543.62	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3274627	6633785921						143.26	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3272842	6633785921						3,602.94	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3269216	6633785921						23.44	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3269131	6633785921						143.04	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3269100	6633785921						184.60	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3269099	6633785921						78.02	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3265510	6633785921						539.65	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3272978	7311783887						5.43	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3275814	6601783123						723.53	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3272977	7311783887						12,176.14	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3275720	7310789209						336.44	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3275189	7310789209						1,188.89	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3272917	7310789209						628.02	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3270009	7310789209						216.56	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3270008	7310789209						89.36	0.00

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IVCARD4000044	10	8330	7312	7/15/2004	3265698	7310789209						234.74	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3265697	7310789209						16.89	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3275902	7311783887						5,895.66	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3268795	6719789052						15,540.00	0.00
IVCARD4000044	10	8330	7312	7/15/2004	6963414	7309781019						2,308.47	0.00
IVCARD4000044	10	8330	7312	7/15/2004	6961671	7309781019						970.73	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3273813	7311783887						29.78	0.00
IVCARD4000044	10	8330	7312	7/15/2004	6964531	7309781019						2,915.05	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3265656	6419780243						678.71	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3272160	6419780243						880.14	0.00
IVCARD4000044	10	8330	7312	7/15/2004	3274827	6419780243						920.61	0.00
IVCARD4000044	10	8330	7312	7/15/2004	6961670	7309781019						175.35	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3287356	7313783943						942.42	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6971464	7309781019						998.93	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6968770	6633781320						11.12	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6970356	6633781320						7.13	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3278262	7313783943						1,841.93	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281775	7313783943						1,478.46	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281776	7313783943						5.15	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3283384	7313783943						911.86	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6971463	7309781019						92.40	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3284552	7313783943						212.69	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6968143	7309781019						1.14	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3287357	7313783943						10.82	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3284551	7313783943						599.51	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6970377	7309781019						78.50	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6970371	7309781019						29.61	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3289887	7313783943						2,007.50	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6969237	7309781019						1,195.44	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6968138	7309781019						169.55	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6968137	7309781019						2,128.04	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6966717	7309781019						7.19	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6966716	7309781019						1,482.75	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3289401	6419780243						502.54	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3286406	6419780243						1,546.57	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281441	6419780243						5.58	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281073	6419780243						940.68	0.00
IVCARD4000045	10	8330	7312	7/21/2004	6970370	7309781019						8,447.65	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3277583	6633785922						40.12	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3284746	7310789209						1,022.25	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3287191	7310789209						709.71	0.00

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IVCARD4000045	10	8330	7312	7/21/2004	3287192	7310789209						236.82	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3289950	7310789209						304.60	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3289286	6601783123						2,426.07	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3284160	7310789209						79.98	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3287094	6842785444						1,073.53	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3283834	6633785922						19,639.82	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3283424	6633785922						61.26	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281123	6633785921						720.45	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3289912	7313783943						620.69	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3278099	6419780243						451.77	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3286864	6633785921						920.33	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3286304	6633785921						2,701.70	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3286952	6742783133						800.30	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281630	7311783887						6,900.92	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3279093	7311783887						554.04	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281128	6633785921						2.04	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3284159	7310789209						385.66	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3277623	6780785442						446.60	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3278301	7311783887						1,548.13	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3290061	7313783943						40.78	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281631	7311783887						8.46	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281821	7311783887						118.81	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281669	7310789209						32.64	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3284387	7311783887						284.65	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3286515	7311783887						170.90	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3287501	7311783887						1,098.84	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3290357	7311783887						602.40	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281864	7311783887						25.80	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3281668	7310789209						152.95	0.00
IVCARD4000045	10	8330	7312	7/21/2004	3290358	7311783887						34.55	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6973878	7309781019						338.34	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6973864	6633781320						1,002.75	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6972456	6633781320						343.93	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6973462	6769784144						641.58	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6977180	7309781019						1,806.21	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6973867	7309781019						2,550.81	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6974963	7309781019						1,645.68	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6973868	7309781019						9.48	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3300615	6633785921						143.76	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6972445	7309781019						1,080.68	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6972440	7309781019						45.08	0.00

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IVCARD4000046	10	8330	7312	7/28/2004	6976053	7309781019						815.34	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6974987	6633781320						474.38	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3292406	7313783943						1,123.22	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3296012	7313783943						1,603.51	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3299025	7313783943						1,052.36	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3300670	6633785921						54.20	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3300504	6633785921						67.16	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3298774	6633785921						1,311.73	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3298661	6633785921						436.76	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3296205	6633785921						21.79	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3292418	6633785921						1,218.68	0.00
IVCARD4000046	10	8330	7312	7/28/2004	6972439	7309781019						1,993.35	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3301490	7311783887						7,044.20	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3300501	6633785922						144.40	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3301764	6601783123						1,227.27	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3299026	7313783943						6.94	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3292079	7310789209						287.36	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3304407	7310789209						212.69	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3304709	7313783943						681.41	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3304710	7313783943						15.44	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3292424	7311783887						295.82	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3293047	7311783887						858.43	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3294394	7311783887						10.50	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3294395	7311783887						647.49	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3296847	7311783887						4,153.71	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3297876	7311783887						1,371.20	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3301926	7313783943						1,053.66	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3297892	7311783887						1,371.20	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3304868	7311783887						2,030.19	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3301491	7311783887						41.30	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3303569	6419780243						1,244.44	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3292080	7310789209						1,067.95	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3294908	7310789209						1,268.40	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3295909	7310789209						179.67	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3295910	7310789209						69.68	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3298840	7310789209						1,557.85	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3298841	7310789209						9.00	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3301825	7310789209						910.39	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3301826	7310789209						322.87	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3304406	7310789209						1,724.25	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3292040	6419780243						105.30	0.00

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IVCARD4000046	10	8330	7312	7/28/2004	3295725	6419780243						1,071.47	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3298910	6419780243						227.16	0.00
IVCARD4000046	10	8330	7312	7/28/2004	3299966	7311783887						1,986.32	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3313051	6633785922						327.80	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3306529	6633785921						156.04	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3318431	7310789209						98.66	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3315516	6601783123						770.56	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3315517	6601783123						91.98	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3310315	6842785444						606.35	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3312294	6633785922						586.94	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3312760	6633785922						228.28	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3311617	7311783887						15.01	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3315140	6633785922						99.52	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3318228	6633785922						288.80	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3315280	6633785922						12,788.72	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3306528	6633785921						303.14	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3306727	7310789209						91.46	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3312455	6633785921						475.91	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3314844	6633785921						599.52	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3318359	6633785921						1,236.24	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3318430	7310789209						5.47	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3317670	7310789209						569.51	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3315738	7310789209						74.83	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3315737	7310789209						816.87	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3312921	7310789209						866.58	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3312920	7310789209						7.29	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3308996	7310789209						424.17	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3306422	6633785921						1,052.54	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6979474	7309781019						4,211.38	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6981669	6633781320						142.88	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6981472	6769784144						227.78	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6982832	7309781019						8.41	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3315308	7311783887						41.23	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6981662	7309781019						357.26	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6980589	7309781019						1,179.48	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6982844	6633781320						593.10	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6979475	7309781019						4.13	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6982833	7309781019						969.33	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6978159	7309781019						6.32	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6978158	7309781019						1,263.37	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3317683	6419780243						420.33	0.00

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IVCARD4000047	10	8330	7312	8/3/2004	3306902	7311783887						168.17	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3312989	6419780243						767.70	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3309801	6419780243						882.67	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3306649	6419780243						908.91	0.00
IVCARD4000047	10	8330	7312	8/3/2004	6979478	7309781019						90.00	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3306726	7310789209						271.21	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3318610	7313783943						1,217.82	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3318609	7313783943						83.23	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3315914	7313783943						2,284.87	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3307043	7313783943						1,369.54	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3310584	7313783943						939.12	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3313244	7313783943						261.61	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3318489	7311783887						1,154.52	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3316183	7311783887						1,207.38	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3313190	7311783887						2,775.74	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3306073	7311783887						22.03	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3311616	7311783887						2,319.88	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3307226	7311783887						523.86	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3313243	7313783943						887.01	0.00
IVCARD4000047	10	8330	7312	8/3/2004	3307044	7313783943						264.42	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3332070	7310789209						101.10	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3327531	7311783887						84.64	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3327779	7311783887						11.44	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3329856	7311783887						1,371.20	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3330249	7311783887						14,281.05	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3332176	7311783887						3,463.71	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3320827	7310789209						311.63	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3324515	7310789209						278.47	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3324634	7310789209						523.22	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3326431	7310789209						810.02	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3327265	7310789209						407.16	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3327266	7310789209						21.99	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3321309	6742783133						1,819.76	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3330038	7310789209						19.79	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3325475	6742783133						600.49	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3332624	7310789209						16.32	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6987406	7309781019						13.01	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3329083	6633785921						243.64	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3332625	7310789209						162.60	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3326960	6633785922						3,629.22	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3326070	6633785922						25,120.70	0.00

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IVCARD4000048	10	8330	7312	8/11/2004	3323583	6633785922						33.03	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3323574	6633785922						7.70	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3323571	6633785922						545.03	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3325224	6742783133						600.49	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3325313	6742783133						600.49	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3330037	7310789209						842.09	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6986346	7309781019						49.48	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6988351	7309781019						5.82	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6987356	6633781320						27.78	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6986347	6633781320						89.17	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6985264	6633781320						49.78	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6988350	7309781019						2,959.17	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3332505	6633785921						9,053.16	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3324618	7313783943						2,678.52	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6987363	7309781019						1,701.34	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3327432	7313783943						1,607.80	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6986345	7309781019						2,039.72	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6985253	7309781019						816.86	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6983885	7309781019						824.25	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3329818	6419780243						354.14	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3327282	6419780243						732.64	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3324295	6419780243						1,268.43	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3320842	6419780243						1,791.39	0.00
IVCARD4000048	10	8330	7312	8/11/2004	6987364	7309781019						271.09	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3321171	7311783887						256.38	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3326335	7311783887						1,332.00	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3324838	7311783887						9.00	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3324636	7311783887						208.44	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3324635	7311783887						4,010.56	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3324248	7311783887						3,330.00	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3323566	7311783887						927.77	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3321002	7313783943						2,180.03	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3321847	7311783887						867.44	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3327530	7311783887						442.16	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3321170	7311783887						2,083.23	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3320487	6780785442						77.33	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3332754	7313783943						5.15	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3332753	7313783943						1,394.46	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3331665	7313783943						1,050.61	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3330155	7313783943						1,695.16	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3327433	7313783943						240.77	0.00

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IVCARD4000048	10	8330	7312	8/11/2004	3321848	7311783887						5.25	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3332316	6633785921						17.24	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3330213	6633785921						12.04	0.00
IVCARD4000048	10	8330	7312	8/11/2004	3332067	6633785921						214.08	0.00
IVCARD4000049	10	8330	7312	8/17/2004	6992986	6633781320						142.27	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3334748	6419780243						1,160.74	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3334773	6419780243						452.16	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3344613	7313783943						948.38	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3337981	6419780243						1,269.72	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3341386	6419780243						1,206.70	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3341713	7313783943						2,603.95	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3341712	7313783943						15.01	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3338793	7313783943						373.75	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3338792	7313783943						2,497.80	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3343834	6419780243						804.57	0.00
IVCARD4000049	10	8330	7312	8/17/2004	6991748	6633781320						50.98	0.00
IVCARD4000049	10	8330	7312	8/17/2004	6994030	7309781019						40.99	0.00
IVCARD4000049	10	8330	7312	8/17/2004	6994029	7309781019						451.65	0.00
IVCARD4000049	10	8330	7312	8/17/2004	6992974	7309781019						6.32	0.00
IVCARD4000049	10	8330	7312	8/17/2004	6992973	7309781019						1,138.60	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3346562	6419780243						2,181.20	0.00
IVCARD4000049	10	8330	7312	8/17/2004	6989271	7309781019						1,995.59	0.00
IVCARD4000049	10	8330	7312	8/17/2004	6990586	7309781019						379.15	0.00
IVCARD4000049	10	8330	7312	8/17/2004	6991726	7309781019						3,315.94	0.00
IVCARD4000049	10	8330	7312	8/17/2004	6991727	7309781019						5.82	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3335003	7313783943						969.36	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3338625	7310789209						279.12	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3346273	6633785922						144.40	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3343770	6633785922						25,120.70	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3334624	6633785921						48.21	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3334625	6633785921						638.38	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3335012	6633785922						1,309.88	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3343706	6633785921						43.29	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3343763	6633785921						192.12	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3346256	6633785921						18.73	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3348037	6742783133						838.35	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3347047	7310789209						69.68	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3347046	7310789209						195.98	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3343558	7310789209						1,171.03	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3347164	7313783943						862.84	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3343114	7310789209						790.72	0.00

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IVCARD4000049	10	8330	7312	8/17/2004	3338624	7310789209						31.12	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3347497	7311783887						127.47	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3347441	7311783887						762.40	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3344767	7311783887						6,465.16	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3342808	7311783887						1,932.47	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3338790	7311783887						3,646.01	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3337084	7311783887						261.48	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3335520	7311783887						147.39	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3335496	7311783887						26.71	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3335201	7311783887						11.98	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3334577	6633785921						37.70	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3335200	7311783887						719.33	0.00
IVCARD4000049	10	8330	7312	8/17/2004	3343115	7310789209						522.99	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3361852	6633785922						138.09	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3351894	6633785921						1,398.88	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3351949	6633785921						91.99	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3361144	6633785921						5.57	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3358155	6633785921						7,544.30	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3355790	6633785921						1.79	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3355527	6633785921						21.41	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3355408	6633785921						343.69	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3352966	6633785921						770.38	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3352052	6633785921						3,636.90	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3352601	6633785921						9.11	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3352067	6633785921						78.02	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3352187	6633785921						14.40	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3349048	6842785444						18.71	0.00
IVCARD4000050	10	8330	7312	9/3/2004	6995023	7309781019						6.32	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3352066	6633785921						448.60	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3356618	7311783887						27.83	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3361438	6419780243						561.87	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3359032	7310789209						287.38	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3356081	7310789209						8.31	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3356080	7310789209						32.13	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3353052	7310789209						331.47	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3353051	7310789209						23.21	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3362627	7311783887						208.44	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3362626	7311783887						68.90	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3362394	7311783887						1,101.88	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3359709	7311783887						6.05	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3358078	7313783943						601.60	0.00

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IVCARD4000050	10	8330	7312	9/3/2004	3359035	7311783887						6,989.63	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3356406	7313783943						2,095.64	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3356486	7311783887						1,711.83	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3356485	7311783887						16.37	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3353423	7311783887						15.82	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3353422	7311783887						914.73	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3349654	7311783887						2.50	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3349653	7311783887						1,369.80	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3349283	6780785442						387.88	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3349210	6780785442						198.20	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3349108	6780785442						80.13	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3349098	6780785442						3,240.30	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3359128	7311783887						81.30	0.00
IVCARD4000050	10	8330	7312	9/3/2004	6997513	7309781019						3,523.14	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3349194	6419780243						1,150.46	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3355501	6419780243						879.24	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3359038	6742783133						1,201.94	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3355999	6601783123						3,559.78	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3357938	6633785922						49.45	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3361992	7310789209						53.78	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3361991	7310789209						1,011.77	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3361151	7310789209						274.11	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3358605	6419780243						1,129.53	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3359033	7310789209						13.46	0.00
IVCARD4000050	10	8330	7312	9/3/2004	6995022	7309781019						840.99	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3359260	7313783943						1,266.78	0.00
IVCARD4000050	10	8330	7312	9/3/2004	6996407	7309781019						1,603.27	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3349239	6633785922						99.52	0.00
IVCARD4000050	10	8330	7312	9/3/2004	6997514	7309781019						5.43	0.00
IVCARD4000050	10	8330	7312	9/3/2004	6998596	7309781019						1,821.78	0.00
IVCARD4000050	10	8330	7312	9/3/2004	6999868	7309781019						1,009.08	0.00
IVCARD4000050	10	8330	7312	9/3/2004	6995024	6633781320						4.65	0.00
IVCARD4000050	10	8330	7312	9/3/2004	6998602	6633781320						57.62	0.00
IVCARD4000050	10	8330	7312	9/3/2004	6999874	6633781320						88.53	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3349492	7313783943						1,499.23	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3353170	7313783943						706.57	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3353171	7313783943						4.13	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3355722	7313783943						348.08	0.00
IVCARD4000050	10	8330	7312	9/3/2004	3362184	7313783943						655.36	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3377142	7313783943						8.86	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3374393	7311783887						675.68	0.00

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IVCARD4000051	10	8330	7312	9/3/2004	3358605	6419780243						1,129.53	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3367151	6780785442						15,540.00	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7003706	7309781019						908.51	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3365179	7311783887						121.96	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3368193	7311783887						3,030.87	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3371323	7311783887						435.54	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3377126	7313783943						2,087.75	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3374058	7311783887						3,303.49	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3374170	7313783943						404.50	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3377097	7311783887						8.77	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3377098	7311783887						3,825.97	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3368024	7310789209						757.91	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3367305	7310789209						1,437.84	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3368023	7310789209						1,140.26	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3349194	6419780243						1,150.46	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3355501	6419780243						879.24	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3373623	7311783887						4,754.64	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7004720	6633781320						2,446.57	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3364712	7311783887						1,908.07	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7004673	7309781019						1,939.24	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7004840	7309781019						461.96	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7005886	7309781019						10.55	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7005887	7309781019						6,841.09	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7004420	6769784144						141.32	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3377127	7313783943						3.67	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7005441	6769784144						178.82	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3373306	6633785921						290.66	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3364599	7313783943						439.68	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3364600	7313783943						4.23	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3368319	7313783943						820.97	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3368320	7313783943						261.61	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3371471	7313783943						1,063.04	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3371472	7313783943						15.44	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3374166	7313783943						844.30	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7004575	6769784144						298.42	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3374191	7310789209						468.65	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3377190	7310789209						69.68	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3373740	6601783123						1,301.29	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3374192	7310789209						85.13	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3364164	6842785444						27.90	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3367156	6719789052						15,540.00	0.00

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IVCARD4000051	10	8330	7312	9/3/2004	6671121	6633785922						117.84	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3367758	6633785921						968.09	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3373172	6633785921						30.22	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7000788	7309781019						5.82	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3377189	7310789209						139.90	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3376923	6419780243						1,207.08	0.00
IVCARD4000051	10	8330	7312	9/3/2004	7000787	7309781019						2,129.83	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3373129	6419780243						817.45	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3370999	6419780243						1,376.07	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3370998	7310789209						113.92	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3361438	6419780243						561.87	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3376887	6633785921						809.94	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3368123	6419780243						662.70	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3364504	6419780243						256.38	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3364503	6419780243						325.93	0.00
IVCARD4000051	10	8330	7312	9/3/2004	3376939	6419780243						3.82	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3385756	6633785922						13.96	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3390602	6633785921						1,362.90	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3386195	7311783887						996.28	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3388979	7311783887						6,927.19	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3388980	7311783887						281.39	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3390912	7311783887						201.88	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3391204	7311783887						23.96	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3391852	7311783887						659.23	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3391853	7311783887						6.05	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3382937	7310789209						269.06	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3385837	7310789209						264.63	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3383952	7311783887						497.82	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3388162	7310789209						1,141.36	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3391203	7311783887						990.92	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3388166	6633785921						13.46	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3388034	6633785921						220.88	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3388033	6633785921						91.98	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3387916	6633785921						45.88	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3387786	6633785921						11,271.94	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3379573	6633785921						237.16	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3379042	6633785921						416.87	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3391887	6633785922						16.32	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3391695	6742783133						409.90	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3388860	7310789209						617.11	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3385838	7310789209						1,673.64	0.00

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IVCARD4000052	10	8330	7312	9/10/2004	3386055	7313783943						3,379.84	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3388939	7313783943						1,752.15	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3392245	7313783943						1,623.37	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3387732	6780785442						39.81	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3387733	6780785442						591.87	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3386077	7313783943						60.24	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3379230	7311783887						52.70	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3386056	7313783943						25.51	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3380424	7311783887						223.11	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3383092	7313783943						1,347.16	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3383907	7311783887						4,179.76	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3383908	7311783887						213.69	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3388861	7310789209						537.28	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3379592	7311783887						791.65	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7008496	7309781019						7.19	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7008495	7309781019						2,966.77	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7009604	7309781019						3,827.08	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3387870	6419780243						2,676.60	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7006791	7309781019						11.29	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7011799	7309781019						9.11	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3391224	6419780243						547.06	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7011798	7309781019						1,959.08	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3391225	6419780243						3,250.47	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7006785	7309781019						11.68	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7011270	7309781019						537.28	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7011269	7309781019						3,394.09	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7009607	7309781019						242.01	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3379567	6419780243						838.52	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3385239	6419780243						1,393.84	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7006784	7309781019						1,557.10	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7008965	6769784144						902.08	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3379704	7313783943						10.65	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3379703	7313783943						551.12	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7009630	6633781320						806.41	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3382409	6419780243						3,326.99	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3382410	6419780243						16.74	0.00
IVCARD4000052	10	8330	7312	9/10/2004	3382994	6419780243						1,605.24	0.00
IVCARD4000052	10	8330	7312	9/10/2004	7008509	6633781320						5.81	0.00
JVACTHTEH4097	10	8330	7312	6/18/2004	IVCARD4000035 TO 6771-477	6769784144						-2,378.62	0.00
JVACTHTEH4097	10	8330	7312	6/18/2004	IVCARD4000035 FR 6769-414	6771784774						265.92	0.00
JVACTHTEH4097	10	8330	7312	6/18/2004	IVCARD4000037 FR 6769-414	6769784750						510.00	0.00

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JVACTHTEH4097	10	8330	7312	6/18/2004	IVCARD4000038 FR 6769-414	6769781112						1,602.70	0.00
JVCARD4000001	10	8330	7312	9/12/2003	CREDIT 8737310	6419780243						-17.34	0.00
JVCARD4000001	10	8330	7312	9/12/2003	CREDIT 8737300	6419780243						-48.71	0.00
JVCARD4000002	10	8330	7312	9/15/2003	CREDIT 8771320	7310789209						-139.00	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2610490	7309781019						-179.52	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2610500	7309781019						-44.94	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2610510	7309781019						-174.86	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2610480	7309781019						-33.68	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2610670	7309781019						-221.30	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2610730	7309781019						-30.39	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2610750	7309781019						-1.78	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2610760	7309781019						-214.60	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2612990	7309781019						-1,737.18	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2610820	7309781019						-116.67	0.00
JVCARD4000003	10	8330	7312	9/23/2003	CREDIT 2610740	7309781019						-211.37	0.00
JVCARD4000004	10	8330	7312	10/6/2003	CREDIT 8804090	7313783943						-261.42	0.00
JVCARD4000004	10	8330	7312	10/6/2003	CREDIT 2625220	6769784144						-1,107.46	0.00
JVCARD4000004	10	8330	7312	10/6/2003	CREDIT 2618720	7309781019						-68.85	0.00
JVCARD4000004	10	8330	7312	10/6/2003	CREDIT 2617800	7309781019						-313.85	0.00
JVCARD4000004	10	8330	7312	10/6/2003	CREDIT 2617790	7309781019						-32.42	0.00
JVCARD4000004	10	8330	7312	10/6/2003	CREDIT 8790190	7313783943						-2.15	0.00
JVCARD4000004	10	8330	7312	10/6/2003	CREDIT 8804080	6742783133						-873.40	0.00
JVCARD4000004	10	8330	7312	10/6/2003	CREDIT 8761090	7313783943						-750.61	0.00
JVCARD4000004	10	8330	7312	10/6/2003	CREDIT 8761080	7313783943						-1,835.79	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8779500	6419780243						-139.56	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8790640	7311783887						-17.16	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 2624450	7309781019						-233.60	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8814570	7313783943						-31.69	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8814590	7310789209						-311.42	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8814600	7310789209						-103.81	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8802360	6419780243						-325.76	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8798200	6419780243						-65.92	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 2624440	7309781019						-860.72	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8814580	7313783943						-36.98	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8779490	6419780243						-596.33	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8773820	7311783887						-107.61	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8806710	7313783943						-57.42	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8793040	7311783887						-2,241.75	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8793050	7311783887						-716.71	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8790460	7311783887						-952.34	0.00
JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 8793070	7311783887						-733.17	0.00

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JVCARD4000005	10	8330	7312	10/8/2003	CREDIT 2624430	7309781019						-79.56	0.00
JVCARD4000006	10	8330	7312	10/15/2003	CREDIT 8799790	7311783887						-4,436.40	0.00
JVCARD4000006	10	8330	7312	10/15/2003	CREDIT 8799660	6633785921						-12.93	0.00
JVCARD4000007	10	8330	7312	10/23/2003	CREDIT 2625740	7309781019						-324.04	0.00
JVCARD4000007	10	8330	7312	10/23/2003	CREDIT 2625710	6633781320						-202.44	0.00
JVCARD4000007	10	8330	7312	10/23/2003	CREDIT 2625720	7309781019						-149.52	0.00
JVCARD4000007	10	8330	7312	10/23/2003	CREDIT 2623710	6633781320						-332.64	0.00
JVCARD4000007	10	8330	7312	10/23/2003	CREDIT 8836790	7311783887						-7.04	0.00
JVCARD4000007	10	8330	7312	10/23/2003	CREDIT 8837760	7311783887						-9.68	0.00
JVCARD4000007	10	8330	7312	10/23/2003	CREDIT 8799660	6419780243						-685.57	0.00
JVCARD4000007	10	8330	7312	10/23/2003	CREDIT 2623720	6633781320						-29.90	0.00
JVCARD4000008	10	8330	7312	11/5/2003	CREDIT 8858080	7311783887						-60.00	0.00
JVCARD4000008	10	8330	7312	11/5/2003	CREDIT 8847810	6633785922						-280.37	0.00
JVCARD4000008	10	8330	7312	11/5/2003	CREDIT 8815020	6419780243						-320.78	0.00
JVCARD4000008	10	8330	7312	11/5/2003	CREDIT 8847490	7310789209						-26.30	0.00
JVCARD4000009	10	8330	7312	11/5/2003	CREDIT 8867950	7310789209						-33.26	0.00
JVCARD4000009	10	8330	7312	11/5/2003	CREDIT 8860110	7311783887						-38.00	0.00
JVCARD4000009	10	8330	7312	11/5/2003	CREDIT 2632410	7309781019						-105.22	0.00
JVCARD4000009	10	8330	7312	11/5/2003	CREDIT 8822350	7313783943						-79.06	0.00
JVCARD4000009	10	8330	7312	11/5/2003	CREDIT 8868130	7311783887						-94.00	0.00
JVCARD4000009	10	8330	7312	11/5/2003	CREDIT 8866110	7310789209						-49.36	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 8882070	7311783887						-91.00	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 2645340	7309781019						-6.53	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 2642590	7309781019						-20.65	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 2642580	7309781019						-20.65	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 8822040	7313783943						-14.67	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 8849610	7311783887						-490.08	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 2638460	7309781019						-26.70	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 8821500	6633785921						-263.61	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 8822330	7313783943						-18.86	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 8838550	7311783887						-6.23	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 8822340	7313783943						-717.62	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 8834510	6633785921						-24.66	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 8822320	7313783943						-39.09	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 2647170	6633781320						-0.94	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 2645350	6633781320						-12.42	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 2645500	7309781019						-7.98	0.00
JVCARD4000010	10	8330	7312	11/12/2003	CREDIT 8823200	7313783943						-10.33	0.00
JVCARD4000011	10	8330	7312	11/17/2003	CREDIT 8823190	7313783943						-819.78	0.00
JVCARD4000011	10	8330	7312	11/17/2003	CREDIT 8869000	7311783887						-102.89	0.00
JVCARD4000011	10	8330	7312	11/17/2003	CREDIT 8897950	7311783887						-416.00	0.00

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JVCARD4000011	10	8330	7312	11/17/2003	CREDIT 8864000	6419780243						-78.23	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8888080	7313783943						-85.00	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8888090	7313783943						-21.98	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8779280	7313783943						-869.00	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8888100	7313783943						-1,112.02	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8912150	7311783887						-153.00	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8912520	7311783887						-3.99	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8895370	7311783887						-21.79	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8905130	7310789209						-144.00	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8841410	6742783133						-416.87	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8910350	7311783887						-17.32	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8905080	6633785921						-66.00	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8905600	7311783887						-59.00	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8912620	7311783887						-56.91	0.00
JVCARD4000012	10	8330	7312	11/26/2003	CREDIT 8779270	7313783943						-13.49	0.00
JVCARD4000012	10	8301	7300	11/26/2003	CREDIT 8896660	7311783887						-73.92	0.00
JVCARD4000012	10	8301	7300	11/26/2003	CREDIT 8905720	7311783887						-8.63	0.00
JVCARD4000013	10	8330	7312	12/2/2003	CREDIT 2651400	6633781320						-16.74	0.00
JVCARD4000013	10	8330	7312	12/2/2003	CREDIT 8931610	7310789209						-35.57	0.00
JVCARD4000013	10	8330	7312	12/2/2003	CREDIT 8886920	7311783887						-42.84	0.00
JVCARD4000013	10	8330	7312	12/2/2003	CREDIT 8915870	7311783887						-73.46	0.00
JVCARD4000013	10	8330	7312	12/2/2003	CREDIT 8913250	7311783887						-1.93	0.00
JVCARD4000013	10	8330	7312	12/2/2003	CREDIT 8915890	7311783887						-868.48	0.00
JVCARD4000013	10	8330	7312	12/2/2003	CREDIT 8919790	7311783887						-191.44	0.00
JVCARD4000013	10	8330	7312	12/2/2003	CREDIT 8888070	7313783943						-72.35	0.00
JVCARD4000013	10	8330	7312	12/2/2003	CREDIT 2651410	7309781019						-251.24	0.00
JVCARD4000013	10	8330	7312	12/2/2003	CREDIT 8822050	7313783943						-7.05	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8910340	6633785921						-3.01	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8920030	6633785921						-63.19	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8906390	6633785921						-2,356.58	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8910330	6633785921						-1.81	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8938650	7310789209						-141.57	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8939970	7311783887						-87.06	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8915880	7311783887						-4.60	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8916810	6419780243						-99.09	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8913320	6419780243						-130.41	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8944510	6633785921						-2,242.92	0.00
JVCARD4000014	10	8330	7312	12/11/2003	CREDIT 8913260	7311783887						-324.30	0.00
JVCARD4000015	10	8330	7312	12/16/2003	CREDIT 8930040	7313783943						-277.08	0.00
JVCARD4000015	10	8330	7312	12/16/2003	CREDIT 2671940	7309781019						-141.26	0.00
JVCARD4000015	10	8330	7312	12/16/2003	CREDIT 8959900	7313783943						-74.64	0.00

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JVCARD4000015	10	8330	7312	12/16/2003	CREDIT 8932920	7311783887						-544.71	0.00
JVCARD4000015	10	8330	7312	12/16/2003	CREDIT 8932930	7311783887						-35.95	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 2671950	7309781019						-22.50	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 2671990	6633781320						-9.30	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 2671960	7309781019						-1,842.75	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 8965540	7310789209						-9.00	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 8961640	7310789209						-52.29	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 8968020	7310789209						-52.29	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 8966290	7311783887						-39.07	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 8966300	7311783887						-48.41	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 8967540	7311783887						-670.80	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 2671980	7309781019						-328.53	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 2672000	6633781320						-2.05	0.00
JVCARD4000016	10	8330	7312	1/2/2004	CREDIT 2683820	7309781019						-322.08	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8971420	7313783943						-111.06	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8971000	7313783943						-5.12	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8971430	7313783943						-24.70	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8971410	7313783943						-36.29	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8971460	7313783943						-117.80	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8971010	7313783943						-326.02	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8971450	7313783943						-6.83	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8971090	7313783943						-9.13	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8956370	7311783887						-258.68	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8969740	7311783887						-123.50	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8971330	7311783887						-337.25	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8970930	6633785922						-19.12	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8971080	6633785922						-9.03	0.00
JVCARD4000017	10	8330	7312	1/22/2004	CREDIT 8951900	6633785921						-34.76	0.00
JVCARD4000018	10	8330	7312	1/22/2004	CREDIT 9010880	7311783887						-1,650.00	0.00
JVCARD4000018	10	8330	7312	1/22/2004	CREDIT 8974020	6419780243						-19.41	0.00
JVCARD4000018	10	8330	7312	1/22/2004	CREDIT 8971500	7313783943						-54.66	0.00
JVCARD4000018	10	8330	7312	1/22/2004	CREDIT 8971510	7313783943						-24.64	0.00
JVCARD4000018	10	8330	7312	1/22/2004	CREDIT 2676270	6633781320						-3.84	0.00
JVCARD4000018	10	8330	7312	1/22/2004	CREDIT 8974010	6419780243						-301.65	0.00
JVCARD4000019	10	8330	7312	1/22/2004	CREDIT 9014790	6633785921						-45.43	0.00
JVCARD4000019	10	8330	7312	1/22/2004	CREDIT 9006200	7311783887						-49.51	0.00
JVCARD4000020	10	8330	7312	1/27/2004	CREDIT 2698280	7309781019						-1,676.13	0.00
JVCARD4000020	10	8330	7312	1/27/2004	CREDIT 9045470	7311783887						-40.40	0.00
JVCARD4000020	10	8330	7312	1/27/2004	CREDIT 2698270	7309781019						-7.65	0.00
JVCARD4000020	10	8330	7312	1/27/2004	CREDIT 8039230	7311783887						-1,650.00	0.00
JVCARD4000020	10	8330	7312	1/27/2004	CREDIT 9009460	7311783887						-9.95	0.00

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JVCARD4000020	10	8330	7312	1/27/2004	CREDIT 2698310	7309781019						-56.85	0.00
JVCARD4000020	10	8330	7312	1/27/2004	CREDIT 2698450	7309781019						-11.99	0.00
JVCARD4000020	10	8330	7312	1/27/2004	CREDIT 9008950	7311783887						-972.07	0.00
JVCARD4000020	10	8330	7312	1/27/2004	CREDIT 9039240	7311783887						-33.63	0.00
JVCARD4000021	10	8330	7312	2/5/2004	CREDIT 2699600	6633781320						-45.26	0.00
JVCARD4000021	10	8330	7312	2/5/2004	CREDIT 2702730	7309781019						-749.86	0.00
JVCARD4000021	10	8330	7312	2/5/2004	CREDIT 2702750	7309781019						-1.07	0.00
JVCARD4000021	10	8330	7312	2/5/2004	CREDIT 2702760	7309781019						-145.13	0.00
JVCARD4000021	10	8330	7312	2/5/2004	CREDIT 2702880	7309781019						-329.53	0.00
JVCARD4000021	10	8330	7312	2/5/2004	CREDIT 9050420	6633785921						-820.40	0.00
JVCARD4000021	10	8330	7312	2/5/2004	CREDIT 2703000	7309781019						-58.87	0.00
JVCARD4000021	10	8330	7312	2/5/2004	CREDIT 2702770	6633781320						-10.96	0.00
JVCARD4000021	10	8330	7312	2/5/2004	CREDIT 9024870	7311783887						-439.76	0.00
JVCARD4000021	10	8330	7312	2/5/2004	CREDIT 2702920	7309781019						-2,170.01	0.00
JVCARD4000022	10	8330	7312	2/12/2004	CREDIT 9042020	7313783943						-16.02	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 2711450	7309781019						-179.93	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 9014620	6742783133						-32.44	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 9014610	6742783133						-31.71	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 9085390	7311783887						-11.10	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 9042010	7313783943						-45.19	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 2711440	7309781019						-5.64	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 2708260	7309781019						-53.94	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 2716010	7309781019						-1,048.77	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 9048380	6419780243						-834.59	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 9047790	6419780243						-48.41	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 8913330	6419780243						-197.14	0.00
JVCARD4000023	10	8330	7312	2/17/2004	CREDIT 9042030	7313783943						-624.29	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 9069080	6419780243						-21.84	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 9103340	7311783887						-41.61	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 9099980	7311783887						-73.82	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 2716850	7309781019						-155.00	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 2720750	6633781320						-602.29	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 9085120	7313783943						-18.36	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 9075990	7311783887						-875.64	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 9077570	7311783887						-118.65	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 9102710	7310789209						-13.78	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 9068960	6633785922						-1,164.05	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 9084910	7313783943						-68.70	0.00
JVCARD4000024	10	8330	7312	3/1/2004	CREDIT 9085160	6633785922						-10.08	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9075980	7311783887						-7.58	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9096860	6633785921						-18.73	0.00

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JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9106500	7313783943						-7.56	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9096870	6633785921						-3.56	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9079050	6633785921						-14.98	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9081920	6633785921						-2,356.58	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9072060	7311783887						-1,461.85	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9073000	7311783887						-679.69	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9073010	7311783887						-18.36	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9106290	7313783943						-22.23	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 2724940	6633781320						-5.20	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9081800	7311783887						-94.63	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9072050	7311783887						-12.77	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 2724930	7309781019						-8.87	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9088870	6419780243						-34.96	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 2718420	7309781019						-675.32	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9091570	7313783943						-36.72	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 2718620	7309781019						-21.41	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9104970	7313783943						-23.97	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 2722430	6769784144						-1,220.67	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 2720760	6633781320						-38.49	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9094340	7313783943						-22.23	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9091560	7313783943						-165.16	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9082980	7311783887						-61.66	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9091720	7313783943						-60.63	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9074210	7313783943						-366.47	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 9074670	7313783943						-26.52	0.00
JVCARD4000025	10	8330	7312	3/3/2004	CREDIT 2718480	7309781019						-460.69	0.00
JVCARD4000026	10	8330	7312	3/10/2004	CREDIT 9097300	6419780243						-1,335.28	0.00
JVCARD4000026	10	8330	7312	3/10/2004	CREDIT 9122820	6419780243						-32.55	0.00
JVCARD4000026	10	8330	7312	3/10/2004	CREDIT 2729920	7309781019						-314.82	0.00
JVCARD4000026	10	8330	7312	3/10/2004	CREDIT 9106310	7313783943						-3.78	0.00
JVCARD4000026	10	8330	7312	3/10/2004	CREDIT 9106320	7313783943						-203.29	0.00
JVCARD4000026	10	8330	7312	3/10/2004	CREDIT 9091740	7313783943						-1,263.38	0.00
JVCARD4000026	10	8330	7312	3/10/2004	CREDIT 9139310	7311783887						-9,053.16	0.00
JVCARD4000026	10	8330	7312	3/10/2004	CREDIT 9134470	6719789052						-37.58	0.00
JVCARD4000026	10	8330	7312	3/10/2004	CREDIT 9118260	7311783887						-22.46	0.00
JVCARD4000027	10	8330	7312	3/18/2004	CREDIT 9125810	6633785921						-3.96	0.00
JVCARD4000027	10	8330	7312	3/18/2004	CREDIT 2737680	7309781019						-3.93	0.00
JVCARD4000027	10	8330	7312	3/18/2004	CREDIT 2737690	7309781019						-325.00	0.00
JVCARD4000027	10	8330	7312	3/18/2004	CREDIT 2722440	6769784144						-163.01	0.00
JVCARD4000027	10	8330	7312	3/18/2004	CREDIT 2722450	6769784144						-121.37	0.00
JVCARD4000027	10	8330	7312	3/18/2004	CREDIT 2739660	6633781320						-107.10	0.00

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JVCARD4000027	10	8330	7312	3/18/2004	CREDIT 9106300	7313783943						-96.21	0.00
JVCARD4000027	10	8330	7312	3/18/2004	CREDIT 9124950	7311783887						-174.48	0.00
JVCARD4000027	10	8330	7312	3/18/2004	CREDIT 2729430	7309781019						-4.14	0.00
JVCARD4000027	10	8330	7312	3/18/2004	CREDIT 9121520	7313783943						-945.18	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 9156670	6886781948						-2.50	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2735980	7309781019						-4.52	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2735990	7309781019						-1,098.46	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2735850	7309781019						-121.56	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2736670	7309781019						-121.99	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2743110	6633781320						-3.03	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2741480	6633781320						-202.50	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 9146720	7313783943						-73.41	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 9171600	7313783943						-61.74	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 9151060	7311783887						-153.48	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2735880	7309781019						-311.74	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 9130360	6633785921						-40.00	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 9150860	7311783887						-89.25	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2735840	7309781019						-615.62	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 9129300	6419780243						-9.24	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 9154490	6419780243						-330.20	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2735800	7309781019						-602.99	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2735830	7309781019						-17.48	0.00
JVCARD4000028	10	8330	7312	3/24/2004	CREDIT 2735870	7309781019						-13.68	0.00
JVCARD4000029	10	8330	7312	3/31/2004	CREDIT 9158030	7313783943						-107.55	0.00
JVCARD4000029	10	8330	7312	3/31/2004	CREDIT 9146950	7313783943						-676.03	0.00
JVCARD4000029	10	8330	7312	3/31/2004	CREDIT 9146930	7313783943						-19.84	0.00
JVCARD4000029	10	8330	7312	3/31/2004	CREDIT 9146940	7313783943						-18.92	0.00
JVCARD4000029	10	8330	7312	3/31/2004	CREDIT 9150850	7311783887						-39.84	0.00
JVCARD4000029	10	8330	7312	3/31/2004	CREDIT 9165730	7311783887						-119.62	0.00
JVCARD4000029	10	8330	7312	3/31/2004	CREDIT 9171740	7311783887						-13.93	0.00
JVCARD4000029	10	8330	7312	3/31/2004	CREDIT 9158040	7313783943						-266.81	0.00
JVCARD4000029	10	8330	7312	3/31/2004	CREDIT 9164540	7313783943						-5.21	0.00
JVCARD4000030	10	8330	7312	4/6/2004	CREDIT 2752670	7309781019						-84.42	0.00
JVCARD4000030	10	8330	7312	4/6/2004	CREDIT 2752680	7309781019						-8.77	0.00
JVCARD4000030	10	8330	7312	4/6/2004	CREDIT 2752690	7309781019						-7.65	0.00
JVCARD4000030	10	8330	7312	4/6/2004	CREDIT 2747420	6633781320						-29.57	0.00
JVCARD4000030	10	8330	7312	4/6/2004	CREDIT 9174130	7310789209						-928.80	0.00
JVCARD4000030	10	8330	7312	4/6/2004	CREDIT 9190220	6633785921						-56.20	0.00
JVCARD4000031	10	8330	7312	4/13/2004	CREDIT 2759160	7309781019						-48.74	0.00
JVCARD4000031	10	8330	7312	4/13/2004	CREDIT 9195320	6419780243						-12.75	0.00
JVCARD4000031	10	8330	7312	4/13/2004	CREDIT 9197390	6633785921						-11.19	0.00

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JVCARD4000031	10	8330	7312	4/13/2004	CREDIT 9197930	7311783887						-181.03	0.00
JVCARD4000031	10	8330	7312	4/13/2004	CREDIT 9186770	7311783887						-110.99	0.00
JVCARD4000031	10	8330	7312	4/13/2004	CREDIT 9199940	7311783887						-1.76	0.00
JVCARD4000031	10	8330	7312	4/13/2004	CREDIT 2759930	7309781019						-4.28	0.00
JVCARD4000031	10	8330	7312	4/13/2004	CREDIT 2757690	7309781019						-418.46	0.00
JVCARD4000031	10	8330	7312	4/13/2004	CREDIT 9195320	6419780243						-5.40	0.00
JVCARD4000031	10	8330	7312	4/13/2004	CREDIT 9146730	7313783943						-1,136.72	0.00
JVCARD4000032	10	8330	7312	4/21/2004	CREDIT 9206520	6419780243						-219.64	0.00
JVCARD4000032	10	8330	7312	4/21/2004	CREDIT 2763910	7309781019						-13.18	0.00
JVCARD4000032	10	8330	7312	4/21/2004	CREDIT 9174100	7310789209						-699.47	0.00
JVCARD4000032	10	8330	7312	4/21/2004	CREDIT 9190210	6633785921						-20.44	0.00
JVCARD4000032	10	8330	7312	4/21/2004	CREDIT 9197610	6633785921						-205.55	0.00
JVCARD4000032	10	8330	7312	4/21/2004	CREDIT 9195950	6633785921						-41.24	0.00
JVCARD4000032	10	8330	7312	4/21/2004	CREDIT 9218550	6633785921						-152.26	0.00
JVCARD4000032	10	8330	7312	4/21/2004	CREDIT 9214100	6633785921						-10.96	0.00
JVCARD4000032	10	8330	7312	4/21/2004	CREDIT 9214090	6633785921						-25.24	0.00
JVCARD4000033	10	8330	7312	4/26/2004	CREDIT 2768150	7309781019						-71.84	0.00
JVCARD4000033	10	8330	7312	4/26/2004	CREDIT 9244920	7310789209						-214.13	0.00
JVCARD4000033	10	8330	7312	4/26/2004	CREDIT 9244910	7310789209						-64.28	0.00
JVCARD4000033	10	8330	7312	4/26/2004	CREDIT 2776090	7309781019						-101.40	0.00
JVCARD4000034	10	8330	7312	5/4/2004	CREDIT 9241020	7311783887						-181.03	0.00
JVCARD4000034	10	8330	7312	5/4/2004	CREDIT 9236460	7311783887						-45.43	0.00
JVCARD4000034	10	8330	7312	5/4/2004	CREDIT 9200770	7313783943						-1.42	0.00
JVCARD4000034	10	8330	7312	5/4/2004	CREDIT 9200760	7313783943						-406.85	0.00
JVCARD4000034	10	8330	7312	5/4/2004	CREDIT 9200700	7313783943						-26.52	0.00
JVCARD4000034	10	8330	7312	5/4/2004	CREDIT 9200690	7313783943						-28.59	0.00
JVCARD4000034	10	8330	7312	5/4/2004	CREDIT 9200680	7313783943						-749.79	0.00
JVCARD4000034	10	8330	7312	5/4/2004	CREDIT 9247370	6419780243						-175.92	0.00
JVCARD4000034	10	8330	7312	5/4/2004	CREDIT 2780010	7309781019						-15.21	0.00
JVCARD4000035	10	8330	7312	5/13/2004	CREDIT 9267780	7310789209						-46.31	0.00
JVCARD4000035	10	8330	7312	5/13/2004	CREDIT 9276740	7313783943						-280.42	0.00
JVCARD4000035	10	8330	7312	5/13/2004	CREDIT 9253480	6419780243						-110.52	0.00
JVCARD4000035	10	8330	7312	5/13/2004	CREDIT 9274180	7313783943						-54.62	0.00
JVCARD4000035	10	8330	7312	5/13/2004	CREDIT 2783510	7309781019						-30.74	0.00
JVCARD4000036	10	8330	7312	5/19/2004	CREDIT 2787670	7309781019						-286.89	0.00
JVCARD4000036	10	8330	7312	5/19/2004	CREDIT 2787680	6633781320						-6.89	0.00
JVCARD4000036	10	8330	7312	5/19/2004	CREDIT 2786090	6633781320						-13.48	0.00
JVCARD4000036	10	8330	7312	5/19/2004	CREDIT 2786080	6633781320						-20.67	0.00
JVCARD4000036	10	8330	7312	5/19/2004	CREDIT 2785320	7309781019						-257.76	0.00
JVCARD4000036	10	8330	7312	5/19/2004	CREDIT 2783500	7309781019						-1,048.77	0.00
JVCARD4000036	10	8330	7312	5/19/2004	CREDIT 9279960	6633785921						-39.69	0.00

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JVCARD4000036	10	8330	7312	5/19/2004	CREDIT 9278160	7311783887						-223.24	0.00
JVCARD4000036	10	8330	7312	5/19/2004	CREDIT 9278280	6601783123						-57.87	0.00
JVCARD4000037	10	8330	7312	5/26/2004	CREDIT 9288910	7313783943						-58.46	0.00
JVCARD4000037	10	8330	7312	5/26/2004	CREDIT 9293500	7313783943						-136.53	0.00
JVCARD4000037	10	8330	7312	5/26/2004	CREDIT 9294370	7310789209						-24.92	0.00
JVCARD4000037	10	8330	7312	5/26/2004	CREDIT 9294040	7310789209						-13.78	0.00
JVCARD4000037	10	8330	7312	5/26/2004	CREDIT 9293870	7310789209						-8.29	0.00
JVCARD4000037	10	8330	7312	5/26/2004	CREDIT 9304950	7311783887						-31.63	0.00
JVCARD4000037	10	8330	7312	5/26/2004	CREDIT 9288940	7313783943						-16.21	0.00
JVCARD4000037	10	8330	7312	5/26/2004	CREDIT 9253480	6419780243						-69.60	0.00
JVCARD4000037	10	8330	7312	5/26/2004	CREDIT 9300610	6633785921						-507.78	0.00
JVCARD4000037	10	8330	7312	5/26/2004	CREDIT 9293520	7313783943						-129.70	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9317240	7311783887						-97.24	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9319210	7313783943						-52.48	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 2793220	7309781019						-732.12	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9314450	6722782514						-19.20	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 2795540	7309781019						-82.56	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9289500	7311783887						-45.43	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9314160	7311783887						-222.84	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9318110	7313783943						-31.64	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9314300	7311783887						-40.94	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 2793230	7309781019						-5.24	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9314290	7310789209						-137.48	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9304610	7310789209						-52.26	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9317130	7310789209						-142.72	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9318500	7310789209						-37.57	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9319220	6719789052						-62.74	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9314230	7311783887						-59.25	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9318470	6779785443						-11.70	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9304580	6419780243						-47.97	0.00
JVCARD4000038	10	8330	7312	6/3/2004	CREDIT 9314130	7313783943						-80.39	0.00
JVCARD4000039	10	8330	7312	6/8/2004	CREDIT 9324480	7313783943						-25.23	0.00
JVCARD4000039	10	8330	7312	6/8/2004	CREDIT 2799050	7309781019						-25.81	0.00
JVCARD4000039	10	8330	7312	6/8/2004	CREDIT 9290790	7313783943						-357.91	0.00
JVCARD4000039	10	8330	7312	6/8/2004	CREDIT 9290780	7313783943						-61.99	0.00
JVCARD4000039	10	8330	7312	6/8/2004	CREDIT 9330640	7313783943						-2,587.48	0.00
JVCARD4000039	10	8330	7312	6/8/2004	CREDIT 9327600	6419780243						-431.04	0.00
JVCARD4000039	10	8330	7312	6/8/2004	CREDIT 9327200	7311783887						-140.60	0.00
JVCARD4000039	10	8330	7312	6/8/2004	CREDIT 2797770	7309781019						-81.18	0.00
JVCARD4000039	10	8330	7312	6/8/2004	CREDIT 2796440	6633781320						-6.89	0.00
JVCARD4000039	10	8330	7312	6/8/2004	CREDIT 2797760	7309781019						-304.29	0.00

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JVCARD4000040	10	8330	7312	6/22/2004	CREDIT 9331830	7311783887						-136.91	0.00
JVCARD4000040	10	8330	7312	6/22/2004	CREDIT 9328460	7311783887						-53.58	0.00
JVCARD4000040	10	8330	7312	6/22/2004	CREDIT 9328450	7311783887						-129.89	0.00
JVCARD4000040	10	8330	7312	6/22/2004	CREDIT 2803710	7309781019						-302.86	0.00
JVCARD4000040	10	8330	7312	6/22/2004	CREDIT 2803680	7309781019						-584.45	0.00
JVCARD4000040	10	8330	7312	6/22/2004	CREDIT 2802330	7309781019						-13.51	0.00
JVCARD4000040	10	8330	7312	6/22/2004	CREDIT 2801280	7309781019						-467.64	0.00
JVCARD4000040	10	8330	7312	6/22/2004	CREDIT 2801270	7309781019						-13.01	0.00
JVCARD4000040	10	8330	7312	6/22/2004	CREDIT 9328440	7311783887						-13.22	0.00
JVCARD4000041	10	8330	7312	6/28/2004	CREDIT 9359390	7311783887						-9.80	0.00
JVCARD4000041	10	8330	7312	6/28/2004	CREDIT 9342300	6886781948						-135.78	0.00
JVCARD4000041	10	8330	7312	6/28/2004	CREDIT 9365850	6419780243						-15,540.00	0.00
JVCARD4000041	10	8330	7312	6/28/2004	CREDIT 2808880	7309781019						-22.33	0.00
JVCARD4000041	10	8330	7312	6/28/2004	CREDIT 2808870	7309781019						-91.98	0.00
JVCARD4000041	10	8330	7312	6/28/2004	CREDIT 9343410	6886781948						-860.21	0.00
JVCARD4000041	10	8330	7312	6/28/2004	CREDIT 9357390	6633785921						-486.61	0.00
JVCARD4000042	10	8330	7312	6/30/2004	CREDIT 2820950	7309781019						-351.43	0.00
JVCARD4000042	10	8330	7312	6/30/2004	CREDIT 8348250	6419780243						-1,539.88	0.00
JVCARD4000042	10	8330	7312	6/30/2004	CREDIT 9348440	7313783943						-131.68	0.00
JVCARD4000042	10	8330	7312	6/30/2004	CREDIT 9351820	7313783943						-135.77	0.00
JVCARD4000042	10	8330	7312	6/30/2004	CREDIT 9387380	7311783887						-250.80	0.00
JVCARD4000042	10	8330	7312	6/30/2004	CREDIT 9389280	7311783887						-64.16	0.00
JVCARD4000043	10	8330	7312	7/7/2004	CREDIT 2820690	7309781019						-84.99	0.00
JVCARD4000043	10	8330	7312	7/7/2004	CREDIT 2812040	7309781019						-275.57	0.00
JVCARD4000043	10	8330	7312	7/7/2004	CREDIT 9384840	6633785921						-84.15	0.00
JVCARD4000043	10	8330	7312	7/7/2004	CREDIT 9368880	7313783943						-134.72	0.00
JVCARD4000043	10	8330	7312	7/7/2004	CREDIT 9368890	7313783943						-38.42	0.00
JVCARD4000043	10	8330	7312	7/7/2004	CREDIT 9365120	6633785921						-37.30	0.00
JVCARD4000043	10	8330	7312	7/7/2004	CREDIT 2814740	6633781320						-42.66	0.00
JVCARD4000043	10	8330	7312	7/7/2004	CREDIT 2815640	7313783943						-132.30	0.00
JVCARD4000044	10	8330	7312	7/15/2004	CREDIT 9402490	7311783887						-16.06	0.00
JVCARD4000044	10	8330	7312	7/15/2004	CREDIT 2821880	7309781019						-10.20	0.00
JVCARD4000044	10	8330	7312	7/15/2004	CREDIT 9402420	7311783887						-141.81	0.00
JVCARD4000044	10	8330	7312	7/15/2004	CREDIT 9391470	7313783943						-7.07	0.00
JVCARD4000044	10	8330	7312	7/15/2004	CREDIT 2827870	7309781019						-24.40	0.00
JVCARD4000044	10	8330	7312	7/15/2004	CREDIT 2821870	7309781019						-112.83	0.00
JVCARD4000044	10	8330	7312	7/15/2004	CREDIT 2819280	7309781019						-6.41	0.00
JVCARD4000044	10	8330	7312	7/15/2004	CREDIT 9402920	6419780243						-317.80	0.00
JVCARD4000044	10	8330	7312	7/15/2004	CREDIT 9402910	6419780243						-19.87	0.00
JVCARD4000044	10	8330	7312	7/15/2004	CREDIT 9410860	6719789052						-16,271.70	0.00
JVCARD4000045	10	8330	7312	7/22/2004	CREDIT 9411850	7311783887						-2.62	0.00

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JVCARD4000045	10	8330	7312	7/22/2004	CREDIT 9415500	7313783943						-74.99	0.00
JVCARD4000045	10	8330	7312	7/22/2004	CREDIT 9411840	6633785921						-3.93	0.00
JVCARD4000045	10	8330	7312	7/22/2004	CREDIT 9411820	6633785921						-184.76	0.00
JVCARD4000045	10	8330	7312	7/22/2004	CREDIT 9394230	7313783943						-156.41	0.00
JVCARD4000045	10	8330	7312	7/22/2004	CREDIT 9411830	6633785921						-8.26	0.00
JVCARD4000046	10	8330	7312	7/28/2004	CREDIT 9418230	6419780243						-596.09	0.00
JVCARD4000046	10	8330	7312	7/28/2004	CREDIT 9438270	6842785444						-23.37	0.00
JVCARD4000046	10	8330	7312	7/28/2004	CREDIT 9405700	7311783887						-258.50	0.00
JVCARD4000046	10	8330	7312	7/28/2004	CREDIT 2829690	7309781019						-93.55	0.00
JVCARD4000046	10	8330	7312	7/28/2004	CREDIT 9435380	7311783887						-98.86	0.00
JVCARD4000046	10	8330	7312	7/28/2004	CREDIT 9435270	6633785921						-607.50	0.00
JVCARD4000046	10	8330	7312	7/28/2004	CREDIT 9435260	6633785921						-8.12	0.00
JVCARD4000047	10	8330	7312	8/3/2004	CREDIT 2838560	7309781019						-652.16	0.00
JVCARD4000047	10	8330	7312	8/3/2004	CREDIT 2838830	7309781019						-492.06	0.00
JVCARD4000047	10	8330	7312	8/3/2004	CREDIT 9441290	7311783887						-4,302.34	0.00
JVCARD4000048	10	8330	7312	8/11/2004	CREDIT 9451360	7311783887						-98.38	0.00
JVCARD4000048	10	8330	7312	8/11/2004	CREDIT 2844840	7309781019						-5.10	0.00
JVCARD4000048	10	8330	7312	8/11/2004	CREDIT 9444920	6633785922						-4.08	0.00
JVCARD4000049	10	8330	7312	8/17/2004	CREDIT 9444860	7313783943						-2.65	0.00
JVCARD4000049	10	8330	7312	8/17/2004	CREDIT 9495330	7311783887						-77.71	0.00
JVCARD4000049	10	8330	7312	8/17/2004	CREDIT 9444850	7313783943						-33.99	0.00
JVCARD4000049	10	8330	7312	8/17/2004	CREDIT 2849920	7309781019						-4.87	0.00
JVCARD4000049	10	8330	7312	8/17/2004	CREDIT 2844850	7309781019						-983.49	0.00
JVCARD4000049	10	8330	7312	8/17/2004	CREDIT 9451510	6419780243						-10.11	0.00
JVCARD4000049	10	8330	7312	8/17/2004	CREDIT 9495360	7310789209						-15.19	0.00
JVCARD4000050	10	8330	7312	9/3/2004	CREDIT 9466200	6419780243						-153.69	0.00
JVCARD4000050	10	8330	7312	9/3/2004	CREDIT 2852250	7309781019						-30.88	0.00
JVCARD4000050	10	8330	7312	9/3/2004	CREDIT 2858060	7309781019						-569.69	0.00
JVCARD4000050	10	8330	7312	9/3/2004	CREDIT 2852240	7309781019						-41.54	0.00
JVCARD4000050	10	8330	7312	9/3/2004	CREDIT 2858300	7309781019						-14.78	0.00
JVCARD4000050	10	8330	7312	9/3/2004	CREDIT 2858250	7309781019						-103.18	0.00
JVCARD4000050	10	8330	7312	9/3/2004	CREDIT 2858260	7309781019						-5.32	0.00
JVCARD4000050	10	8330	7312	9/3/2004	CREDIT 2858230	7309781019						-246.79	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9497970	7313783943						-3.38	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9497930	7313783943						-57.87	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9518480	7313783943						-203.58	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9490770	6419780243						-30.21	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9497940	7313783943						-1,395.51	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9497960	7313783943						-67.63	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9498250	7313783943						-85.24	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9497920	7313783943						-477.59	0.00

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JVCARD4000051	10	8330	7312	9/3/2004	CR 9498260	7313783943						-116.37	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9500800	6633785921						-33.96	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9466200	6419780243						-153.69	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9498150	6419780243						-1,070.08	0.00
JVCARD4000051	10	8330	7312	9/3/2004	CR 9497950	7313783943						-15.57	0.00
JVCARD4000052	10	8330	7312	9/10/2004	CR 9509760	6419780243						-75.44	0.00
JVCARD4000052	10	8330	7312	9/10/2004	CREDIT 2864540	7309781019						-331.96	0.00
JVCARD4000052	10	8330	7312	9/10/2004	CREDIT 9497910	7313783943						-2,458.55	0.00
JVCARD4000052	10	8330	7312	9/10/2004	CREDIT 2864550	7309781019						-500.00	0.00
JVCARD4000052	10	8330	7312	9/10/2004	CREDIT 9540580	7311783887						-80.81	0.00
JVCARD4000052	10	8330	7312	9/10/2004	CREDIT 9539990	7311783887						-31.67	0.00
JVCARD4000052	10	8330	7312	9/10/2004	CREDIT 9541590	7311783887						-1,277.65	0.00
JVCARD4000052	10	8330	7312	9/10/2004	CREDIT 9504360	7313783943						-46.88	0.00
JVCARD4000052	10	8330	7312	9/10/2004	CREDIT 9504350	7313783943						-675.70	0.00
JVCARD4000052	10	8330	7312	9/10/2004	CR 9505110	6419780243						-2.15	0.00
JVCARD4000053	10	8330	7312	9/17/2004	DEFER CARD4000052 - FY05	6633785921						-13,661.07	0.00
PVAPH47032000	10	8360	7334	12/10/2003	M HYDROC PACK STD	7839786792						261.75	0.00
PVAPH47032001	10	8360	7334	1/28/2004	W BATH CHAIRS	7839786792						115.30	0.00
PVAPH47032900	10	8360	7334	12/10/2003	K OTOSCOPE	7839786792						101.18	0.00
PVAPH47037600	10	8360	7334	1/6/2004	W APP225 CONTROL UNIT	7839786792						219.00	0.00
PVAPHC4082085	10	8361	7334	12/2/2003	M EXAM TABLE	6109662914						7,989.90	0.00
TOTAL CARDINAL HEALTH												3,486,056.64	0.00

***** **VCARDIO009** **CARDIONICS, INC.**

PVAPH37099300	50	6002	7373	10/21/2003	R AUSCULTATION SUS	6219901264						5,470.00	0.00
PVAPH37099301	50	6002	7373	1/13/2004	M STETHVIEW SOFTWARE	6219901264						350.00	0.00
PVAPH47036000	50	6002	7373	2/27/2004	J 3994 MANIKIN/CASE/SPEAK	6752783143						9,783.00	0.00
PVAPH49979300	50	6002	7373	6/22/2004	W HEADPHONE- SCOPE	7851788655						7,141.00	0.00
TOTAL CARDIONICS, INC.												22,744.00	0.00

***** **VCARDIO010** **CARDIOLOGY CENTER OF AMARILLO**

RIAPHC4995151	15	8808	7248	1/2/2004	A 4A7387	8258788811						89.49	0.00
RIAPHC4995152	15	8808	7248	1/26/2004	A 4A7517	8258788811						55.74	0.00
RIAPHC4995153	15	8807	7248	2/26/2004	K 4A7901	8258788811						594.02	0.00
RIAPHC4995154	15	8808	7248	4/13/2004	A 4A8357	8258788811						70.42	0.00
RIAPHC4995155	15	8808	7248	5/19/2004	C 4A8752	8258788811						398.69	0.00
RIAPHC4995156	15	8808	7248	9/10/2004	C 4A9762	8258788811						547.47	0.00
RIAPHC4995157	15	8808	7248	9/15/2004	C 4A9818	8258788811						412.90	0.00

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TOTAL CARDIOLOGY CENTER OF AMARILLO												2,168.73	0.00
***** VCARDIOL05 CARDIOLOGY CARE CONSULTANTS													
RIAPHC4997480	15	8808	7248	4/20/2004	A 4A8477	8258788811						41.85	0.00
RIAPHC4997481	15	8808	7248	8/12/2004	L 4A9449	8258788811						434.10	0.00
TOTAL CARDIOLOGY CARE CONSULTANTS												475.95	0.00
***** VCARDIOV03 CARDIOVASCULAR IMAGING													
RIAPHC4700110	10	8256	7299	11/4/2003	W SEPT SRVCS	8259788812						7,500.00	0.00
RIAPHC4700111	26	8801	7248	12/4/2003	R OCT SVC	8259788812						7,950.00	0.00
RIAPHC4700112	26	8801	7248	1/15/2004	M IMAGING 11/30-12/19	8259788812						6,550.00	0.00
RIAPHC4700113	10	8256	7299	1/28/2004	N NOVEMBER SERVICES	8259788812						7,650.00	0.00
RIAPHC4700114	10	8256	7299	2/26/2004	W IMAGING	8259788812						6,900.00	0.00
RIAPHC4700115	10	8256	7299	4/9/2004	W FEB IMAGING	8259788812						5,150.00	0.00
RIAPHC4700116	10	8256	7299	4/30/2004	K MARCH	8259788812						8,050.00	0.00
RIAPHC4700117	10	8256	7299	5/27/2004	W APRIL SVCS	8259788812						8,250.00	0.00
RIAPHC4700118	10	8256	7299	6/21/2004	C MAY SVCS.	8259788812						9,250.00	0.00
RIAPHC4700119	26	8801	7248	7/20/2004	J JUNE SERVICE	8259788812						5,100.00	0.00
RIAPHC470011A	26	8801	7248	8/19/2004	W JULY	8259788812						5,250.00	0.00
RIAPHC470011B	26	8801	7248	9/9/2004	W AUG SERVICES	8259788812						5,750.00	0.00
TOTAL CARDIOVASCULAR IMAGING												83,350.00	0.00
***** VCARDON001 CARDON REHABILITATION PRODUCTS													
PVAPHC4080161	50	6002	7373	11/5/2003	W TABLES	7403789202						5,504.00	0.00
PVAPHC4080161	50	6002	7373	11/24/2003	K CANCEL VOUCHER	7403789202						-5,504.00	0.00
PVAPHC4080272	50	6002	7373	11/24/2003	W TABLES	7403789202						5,504.00	0.00
TOTAL CARDON REHABILITATION PRODUCTS												5,504.00	0.00
***** VCARL00008A CARL ZEISS MICROIMAGING INC.													
JVACTHTEH4111	10	8360	7334	8/6/2004	PVAPHC4081782 CORR CODE	7400789396						7,700.14	0.00
JVACTHTEH4111	50	6002	7373	8/6/2004	PVAPHC4081782 CORR CODE	7400789396						-7,700.14	0.00
PVAPHC4081782	50	6002	7373	7/30/2004	N 44026440/MICROSCOPE	7400789396						7,700.14	0.00
PVAPHC4081828	50	6002	7373	8/5/2004	N FLUORESCENCE IMAGING	7403789202						21,675.29	0.00
PVAPHC4081878	50	6002	7373	8/17/2004	N MICROSCOPE ACCESSORIES	6075979893						5,830.29	0.00
TOTAL CARL ZEISS MICROIMAGING INC.												35,205.72	0.00

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***** VCARL00009 CARL ZEISS MEDITEC INC													
PVAPHC4081896	50	6002	7373	8/18/2004	M VISULAS LASER	6218901151						34,950.00	0.00
TOTAL CARL ZEISS MEDITEC INC												34,950.00	0.00
***** VCARL00009A CARL ZEISS MEDITEC INC													
PVAPH47025100	50	6002	7373	12/5/2003	N HUMPHREY FIELD ANALYZER	6721782855						21,400.00	0.00
PVAPH47030800	50	6002	7373	12/8/2003	R EQUIP	8015789918						13,438.00	0.00
PVAPH47031700	50	6002	7373	1/14/2004	W VUSUAL FIELD MACHINE	7839788179						10,095.00	0.00
TOTAL CARL ZEISS MEDITEC INC												44,933.00	0.00
***** VCARLS0001 CARL'S CUSTOM CABINETS													
PVAPHC4081781	10	8360	7334	7/29/2004	N CHUCKWAGON CHUCK BOX	6117843932						1,100.00	0.00
TOTAL CARL'S CUSTOM CABINETS												1,100.00	0.00
***** VCAROLIN01B CAROLINA BIOLOGICAL SUPPLY CO													
PVAPHC5082017	10	8301	7300	9/15/2004	M 11325099RI	6078862640						1,173.25	0.00
TOTAL CAROLINA BIOLOGICAL SUPPLY CO												1,173.25	0.00
***** VCARPET003 CARPET SAVERS OF WEST TEXAS													
PVAPH47530100	10	8553	7367	3/10/2004	W SOFA CLEANING	7810785771						45.00	0.00
TOTAL CARPET SAVERS OF WEST TEXAS												45.00	0.00
***** VCARRAS005 MANUEL J. CARRASCO													
PVAPH47693800	10	8256	7299	8/24/2004	W SPANISH CLASS	7715781399						2,000.00	0.00
TOTAL MANUEL J. CARRASCO												2,000.00	0.00
***** VCARREO003 GILBERT CARREON, DDS													
RIAPHC0410100	15	8807	7248	12/18/2003	J NOVEMBER-DANIEL UNIT	7804783387						1,675.00	0.00
RIAPHC0410101	15	8807	7248	1/9/2004	J DECEMBER DANIEL UNIT	7804783387						850.00	0.00
RIAPHC0410102	15	8807	7248	3/19/2004	J FEBRUARY DANIEL UNIT	7804783387						850.00	0.00
RIAPHC0410103	15	8807	7248	4/2/2004	J MARCH DANIEL	7804783387						450.00	0.00
RIAPHC0410104	15	8807	7248	5/4/2004	J APRIL - DANIEL	7804783387						850.00	0.00

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RIAPHC0410105	15	8807	7248	6/4/2004	C MAY - DANIEL	7804783387						850.00	0.00
RIAPHC0410106	15	8807	7248	7/7/2004	J JUNE- DANIEL	7804783387						450.00	0.00
RIAPHC0410107	15	8807	7248	8/6/2004	J JULY - DANIEL	7804783387						1,275.00	0.00
RIAPHC0410109	15	8807	7248	9/9/2004	J AUGUST - DANIEL	7804783387						850.00	0.00
TOTAL GILBERT CARREON, DDS												8,100.00	0.00
***** VCARRIE001A CARRIER CORPORATION													
PVAPH46111400	10	8550	7266	2/16/2004	M CHILLER MAINTENANCE/1ST	6463784303						388.00	0.00
PVAPH46111401	10	8550	7266	1/14/2004	K 11/1-1/31 SERVICE	6463784303						388.00	0.00
PVAPH46111402	10	8550	7266	5/24/2004	J T000909957 5/1 - 7/31 S	6463784303						388.00	0.00
PVAPH46111403	10	8550	7266	8/20/2004	C 8/1 - 10/31/04	6463784303						388.00	0.00
TOTAL CARRIER CORPORATION												1,552.00	0.00
***** VCARTER026 TROY L CARTER													
PVAPH49983500	15	8808	7248	6/29/2004	C 9149	8258788811						184.00	0.00
TOTAL TROY L CARTER												184.00	0.00
***** VCARY00002 CARY HEATING & AIR CONDITION													
RIAPHC4700160	10	8523	7406	10/1/2003	J WA038427 ICE MACHINE-MI	7839786792						90.00	0.00
RIAPHC4700160	10	8523	7406	10/1/2003	J WA038428 ICE MACHINE-FR	7839786792						160.00	0.00
RIAPHC4700161	10	8523	7406	11/5/2003	W OCT. LEASE	7839786792						160.00	0.00
RIAPHC4700161	10	8523	7406	11/5/2003	W OCT. LEASE	7839786792						90.00	0.00
RIAPHC4700162	10	8523	7406	12/3/2003	W NOV LEASE	7839786792						250.00	0.00
RIAPHC4700163	10	8523	7406	1/2/2004	J WA040412-DECEMBER-MIDDL	7839786792						90.00	0.00
RIAPHC4700163	10	8523	7406	1/2/2004	J WA040413-DECEMBER-FRENC	7839786792						160.00	0.00
RIAPHC4700164	10	8523	7406	1/22/2004	W RENTAL JAN	7839786792						250.00	0.00
RIAPHC4700165	10	8523	7406	2/26/2004	W FEB ICE MACHINES	7839786792						250.00	0.00
RIAPHC4700166	10	8523	7406	3/31/2004	J WA042305- MARCH MIDDLET	7839786792						90.00	0.00
RIAPHC4700166	10	8523	7406	3/31/2004	J WA042430- MARCH FRENCH	7839786792						160.00	0.00
RIAPHC4700167	10	8523	7406	4/30/2004	R APRIL MAINT.	7839786792						160.00	0.00
RIAPHC4700167	10	8523	7406	4/30/2004	R APRIL MAINT.	7839786792						90.00	0.00
RIAPHC4700168	10	8523	7406	5/21/2004	J WA043597 - MAY MAINTENA	7839786792						160.00	0.00
RIAPHC4700168	10	8523	7406	5/21/2004	J WA043596 MAY MAINTENANC	7839786792						90.00	0.00
RIAPHC4700169	10	8523	7406	6/16/2004	W JUNE	7839786792						160.00	0.00
RIAPHC4700169	10	8523	7406	6/16/2004	W JUNE	7839786792						90.00	0.00
RIAPHC470016B	10	8523	7406	7/27/2004	W EQUIP. RENTAL	7839786792						90.00	0.00
RIAPHC470016B	10	8523	7406	7/27/2004	W EUIP. RENTAL	7839786792						160.00	0.00

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RIAPHC470016C	10	8523	7406	8/19/2004	J WA045738 AUGUST	7839786792						90.00	0.00
RIAPHC470016C	10	8523	7406	8/19/2004	J WA045739 - AUGUST	7839786792						160.00	0.00
TOTAL CARY HEATING & AIR CONDITION												3,000.00	0.00
***** VCASTAT001 CALIFORNIA STATE UNIVERSITY													
PVAPH47608200	10	8246	7273	6/7/2004	W ILL 5796379	6667780140						10.00	0.00
TOTAL CALIFORNIA STATE UNIVERSITY												10.00	0.00
***** VCASTEE001 CASTEEL AUTOMATIC FIRE													
PVAPH46109000	10	8550	7266	10/24/2003	J 24184	6448753526						247.57	0.00
PVAPH46112500	10	8550	7266	10/22/2003	W LABOR & MATERIALS	6448753526						151.34	0.00
PVAPH47592100	10	8550	7266	6/16/2004	W LEAK REPAIR	6448753526						226.80	0.00
PVAPH47624800	10	8550	7266	8/17/2004	W SPRINKLERS	6448753526						700.00	0.00
PVAPH47652100	10	8550	7266	8/17/2004	M REPAIR	6448753526						355.17	0.00
TOTAL CASTEEL AUTOMATIC FIRE												1,680.88	0.00
***** VCASTRA001 V. DANIEL CASTRACANE													
PVAPHC4868760	10	8225	7243	8/12/2004	K HONORARIUM	6743783134						750.00	0.00
PVAPHC4868810	10	8225	7243	8/19/2004	S DANIEL CASTRACANE	6901789336						2.70	0.00
PVAPHC4868810	10	8225	7243	8/19/2004	S DANIEL CASTRACANE	6719781302						250.00	0.00
PVAPHC4868810	10	8225	7243	8/19/2004	S DANIEL CASTRACANE	6901789336						250.00	0.00
TOTAL V. DANIEL CASTRACANE												1,252.70	0.00
***** VCATE00001 CATE-SPENCER & TRENT FUNERAL													
PVAPH49962800	10	8389	7384	2/24/2004	W TRANS SWANSON	6636789853						150.00	0.00
TOTAL CATE-SPENCER & TRENT FUNERAL												150.00	0.00
***** VCATES0002 KATHLEEN CATES													
RIAPHC9701576	15	8807	7248	10/10/2003	J 9/24 SERVICE	7804786531						160.00	0.00
RIAPHC9701577	15	8807	7248	11/11/2003	J OCT NEAL	7804786531						140.00	0.00
RIAPHC9701578	15	8807	7248	1/9/2004	J DECEMBER NEAL	7804786531						100.00	0.00
RIAPHC9701579	15	8807	7248	2/11/2004	J JANUARY NEAL	7804786531						160.00	0.00
RIAPHC9701580	15	8807	7248	3/12/2004	J FEB NEAL	7804786531						160.00	0.00
RIAPHC9701581	15	8807	7248	4/14/2004	J MARCH- NEAL	7804786531						160.00	0.00
RIAPHC9701582	15	8807	7248	6/9/2004	J MAY- NEAL	7804786531						40.00	0.00

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RIAPHC9701583	15	8807	7248	7/15/2004	J JUNE- NEAL	7804786531						140.00	0.00
RIAPHC9701585	15	8807	7248	9/9/2004	J AUGUST - NEAL	7804786531						140.00	0.00
TOTAL KATHLEEN CATES												1,200.00	0.00
***** VCATHY0001 CATHY SOSEBEE & ASSOCIATES													
RIDVH04000110	10	8226	7246	7/19/2004	Legal KILLIAN	6852782632						868.40	0.00
RIDVH04000240	10	8226	7246	8/4/2004	Legal KILLIAN	6852782632						182.05	0.00
RIDVH04000620	10	8226	7246	8/19/2004	Legal KILLIAN	6852782632						147.70	0.00
TOTAL CATHY SOSEBEE & ASSOCIATES												1,198.15	0.00
***** VCAVETT001 BROWNWOOD OPTOMITRISTS, PC													
RIAPHC9605203	15	8807	7248	2/26/2004	A 7949	8258788811						38.00	0.00
RIAPHC9605204	15	8807	7248	4/26/2004	J 8521	8258788811						38.00	0.00
RIAPHC9605205	15	8807	7248	5/10/2004	C 8662	8258788811						76.00	0.00
RIAPHC9605206	15	8807	7248	5/19/2004	C 8748	8258788811						76.00	0.00
RIAPHC9605207	15	8807	7248	5/19/2004	C 8730	8258788811						76.00	0.00
RIAPHC9605208	15	8807	7248	6/8/2004	C 8946	8258788811						38.00	0.00
RIAPHC9605209	15	8807	7248	6/8/2004	C 8918	8258788811						190.00	0.00
RIAPHC9605210	15	8807	7248	6/15/2004	C 8973	8258788811						76.00	0.00
RIAPHC9605211	15	8807	7248	7/1/2004	C 9152	8258788811						76.00	0.00
RIAPHC9605212	15	8807	7248	7/19/2004	C 9252	8258788811						76.00	0.00
RIAPHC9605213	15	8807	7248	7/30/2004	L 9346	8258788811						152.00	0.00
RIAPHC9605214	15	8807	7248	9/15/2004	C 9803	8258788811						76.00	0.00
TOTAL BROWNWOOD OPTOMITRISTS, PC												988.00	0.00
***** VCAVETT001A BROWNWOOD OPTOMITRISTS, PC													
RIAPHC9605201	15	8807	7248	12/5/2003	J 7154	8258788811						76.00	0.00
RIAPHC9605202	15	8807	7248	1/2/2004	A 7329	8258788811						76.00	0.00
TOTAL BROWNWOOD OPTOMITRISTS, PC												152.00	0.00
***** VCBTHOMP01 C.B. THOMPSON CONSTRUCTION													
PVAPMF4003324	50	6701	7336	8/31/2004	GRANTHAM PROJECT	6040952400						1,303.00	0.00
TOTAL C.B. THOMPSON CONSTRUCTION												1,303.00	0.00

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***** VCCD000001 CCD DIRECT L.L.C.													
PVAPH47597300	10	8370	7374	6/22/2004	C CAMERA 0527043	6721781290						712.50	0.00
TOTAL CCD DIRECT L.L.C.												712.50	0.00
***** VCDW000006 CDW GOVERNMENT INC													
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPHC4081931 CORR CODE	6178909322						242.05	0.00
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPHC4081931 CORR CODE	6178909322						-242.05	0.00
JVACTHTEH4130	10	8375	7378	9/17/2004	PVAPHC5081030 CORR CODE	6178909322						-45.02	0.00
JVACTHTEH4130	10	8362	7335	9/17/2004	PVAPHC5081030 CORR CODE	6178909322						45.02	0.00
PVAPHC4081931	10	8375	7378	8/24/2004	N COMPUTER SOFTWARE	6178909322						242.05	0.00
PVAPHC4081931	10	8378	7380	8/24/2004	W COMPUTER SOFTWARE	6028919206						270.81	0.00
PVAPHC5081030	10	8375	7378	9/14/2004	N CRADLE KIT	6178909322						45.02	0.00
TOTAL CDW GOVERNMENT INC												557.88	0.00
***** VCDW000006A CDW GOVERNMENT, INC.													
JVACTHTEH4127	10	8362	7335	9/15/2004	PVAPHC4081966 CORR CODE	6178909322						9.57	0.00
JVACTHTEH4127	10	8375	7378	9/15/2004	PVAPHC4081966 CORR CODE	6178909322						-9.57	0.00
PVAPHC4081966	10	8375	7378	9/2/2004	N HP STYLUS	6178909322						9.57	0.00
PVAPHC4088543	10	8378	7380	8/20/2004	J OD82219	6028919206						227.19	0.00
TOTAL CDW GOVERNMENT, INC.												236.76	0.00
***** VCDWG00001 CDWG INC													
JVACTHJMX4076	10	8362	7335	8/6/2004	PVAPH47626300	8258788811						8,004.15	0.00
JVACTHTEH4038	10	8375	7378	1/5/2004	PVAPH36332100 CORR CODE	6709783741						-599.64	0.00
JVACTHTEH4038	10	8375	7378	1/5/2004	PVAPH36336101 CORR CODE	6752783143						-653.87	0.00
JVACTHTEH4038	10	8362	7335	1/5/2004	PVAPH36332100 CORR CODE	6709783741						599.64	0.00
JVACTHTEH4038	10	8362	7335	1/5/2004	PVAPH36336101 CORR CODE	6752783143						653.87	0.00
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPH47677100 CORR CODE	6746783137						699.19	0.00
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPH47673500 CORR CODE	6745783136						-742.00	0.00
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPH47677100 CORR CODE	6746783137						-699.19	0.00
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPH47673500 CORR CODE	6745783136						742.00	0.00
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPH47686800 CORR CODE	6304780002						2,770.14	0.00
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPH47686800 CORR CODE	6304780002						-2,770.14	0.00
JVACTHTEH4123	10	8362	7335	9/3/2004	PVAPH47679200 FR 6743-356	6155913622						4,998.00	0.00
JVACTHTEH4123	10	8362	7335	9/3/2004	PVAPH47679200 TO 6155-362	6743783562						-4,998.00	0.00
JVACTHTEH4128	10	8362	7335	9/17/2004	PVAPH47686802 CORR CODE	6304780002						1,270.00	0.00

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JVACTHTEH4128	10	8375	7378	9/17/2004	PVAPH47686802 CORR CODE	6304780002						-1,270.00	0.00
PVAPH36336101	10	8362	7335	9/22/2003	M MONITOR	6752783143						1,381.41	0.00
PVAPH36336101	10	8375	7378	9/22/2003	M HP SCANJET 745C	6752783143						653.87	0.00
PVAPH47624300	10	8362	7335	7/19/2004	J N14036	6752783143						1,378.00	0.00
PVAPH47626300	10	8375	7378	7/19/2004	W 7 SCANPARTNER	8258788811						8,004.15	0.00
PVAPH47673500	10	8375	7378	8/20/2004	C 0B96421	6745783136						742.00	0.00
PVAPH47677100	10	8375	7378	8/20/2004	C 0C06027	6746783137						699.19	0.00
PVAPH47677600	10	8375	7378	8/19/2004	W CAMCORDER	6547787244						2,342.95	0.00
PVAPH47677600	10	8375	7378	8/19/2004	W CAMCORDER	6547787244						906.26	0.00
PVAPH47679200	10	8362	7335	8/19/2004	W NEC 15" LCD MONITOR	6743783562						4,998.00	0.00
PVAPH47683500	10	8370	7374	8/24/2004	N COMPUTER	6558783757						772.94	0.00
PVAPH47683501	10	8370	7374	8/24/2004	W 4000 WHITEBOX	6558783757						81.79	0.00
PVAPH47686800	10	8375	7378	8/23/2004	S OG39157	6304780002						2,770.14	0.00
PVAPH47686802	10	8375	7378	9/3/2004	W HP SCANJET	6304780002						1,270.00	0.00
PVAPHC4080165	10	8360	7334	11/3/2003	W CAMERA	6154953617						181.49	0.00
PVAPHC4081915	10	8370	7374	8/20/2004	N COMPUTER	6117973811						450.00	0.00
TOTAL CDWG INC												34,636.34	0.00

***** VCDWG00001A CDWG GOVERNMENT INC

JVACTHHSR4058	10	8375	7378	5/5/2004	CORR PVAPH47532900 CD	7735789941						-860.68	0.00
JVACTHHSR4058	10	8362	7335	5/5/2004	CORR PVAPH47532900 CD	7735789941						860.68	0.00
JVACTHJMX4021	10	8375	7378	11/24/2003	PVAPH46093000	8064775885						-687.06	0.00
JVACTHJMX4021	10	8362	7335	11/24/2003	PVAPH46093000	8064775885						687.06	0.00
JVACTHJMX4038	10	8375	7378	1/30/2004	PVAPH46158400	8085783885						-1,405.73	0.00
JVACTHJMX4038	10	8362	7335	1/30/2004	PVAPH46158400	8085783885						1,405.73	0.00
JVACTHJMX4076	10	8362	7335	8/6/2004	PVAPH47626301	8258788811						8,004.15	0.00
JVACTHTEH4018	10	8375	7378	11/6/2003	PVAPH36347800 CORR CODE	6025963119						-2,311.75	0.00
JVACTHTEH4018	10	8362	7335	11/6/2003	PVAPH36347800 CORR CODE	6025963119						2,311.75	0.00
JVACTHTEH4026	10	8375	7378	12/2/2003	PVAPH46094400 CORR CODE	6743783134						-599.64	0.00
JVACTHTEH4026	10	8375	7378	12/2/2003	PVAPH46095500 CORR CODE	6752783143						-599.64	0.00
JVACTHTEH4026	10	8362	7335	12/2/2003	PVAPH46094400 CORR CODE	6743783134						599.64	0.00
JVACTHTEH4026	10	8362	7335	12/2/2003	PVAPH46095500 CORR CODE	6752783143						599.64	0.00
JVACTHTEH4030	10	8375	7378	12/5/2003	PVAPHC4080179 CORR CODE	6009843942						-706.85	0.00
JVACTHTEH4030	10	8362	7335	12/5/2003	PVAPHC4080179 CORR CODE	6009843942						706.85	0.00
JVACTHTEH4037	10	8375	7378	1/6/2004	PVAPH46123100 CORR CODE	6746783137						600.00	0.00
JVACTHTEH4037	10	8362	7335	1/6/2004	PVAPH46123100 CORR CODE	6746783137						-600.00	0.00
JVACTHTEH4042	10	8375	7378	1/9/2004	PVAPH46074300 TO 7400-979	8064775885						-832.50	0.00
JVACTHTEH4042	10	8375	7378	1/9/2004	PVAPH46074300 FR 8064-588	7400789791						832.50	0.00
JVACTHTEH4042	10	8362	7335	1/9/2004	JVACTHJMX4021 FR 8064-588	7400789791						687.06	0.00
JVACTHTEH4042	10	8362	7335	1/9/2004	JVACTHJMX4021 TO 7400-979	8064775885						-687.06	0.00

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JVACTHTEH4046	10	8362	7335	1/23/2004	PVAPH46169100 CORR CODE	6611783367						977.65	0.00
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPC46123100/JVTEH4037 C	6746783137						-1,200.00	0.00
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPH47500100 CORR CODE	6611783367						-690.28	0.00
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPH46169100 CORR CODE	6611783367						-977.65	0.00
JVACTHTEH4046	10	8362	7335	1/23/2004	PVAPH47500100 CORR CODE	6611783367						690.28	0.00
JVACTHTEH4046	10	8362	7335	1/23/2004	PVAPC46123100/JVTEH4037 C	6746783137						1,200.00	0.00
JVACTHTEH4080	10	8375	7378	5/5/2004	PVAPH47528601 CORR CODE	6612783602						-730.00	0.00
JVACTHTEH4080	10	8362	7335	5/5/2004	PVAPH47528601 CORR CODE	6612783602						730.00	0.00
JVACTHTEH4089	10	8375	7378	6/4/2004	PVAPHC4081458 CORR CODE	6129979904						-95.54	0.00
JVACTHTEH4089	10	8375	7378	6/4/2004	PVAPH47551800 CORR CODE	6547787244						-802.21	0.00
JVACTHTEH4089	10	8362	7335	6/4/2004	PVAPH47551800 CORR CODE	6547787244						802.21	0.00
JVACTHTEH4089	10	8362	7335	6/4/2004	PVAPHC4081458 CORR CODE	6129979904						95.54	0.00
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPH47575200 CORR CODE	6550787257						-1,401.02	0.00
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPHC4081542 CORR CODE	6129979904						-700.38	0.00
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPH47557000 CORR CODE	6557783711						-703.88	0.00
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPHC4081542 CORR CODE	6129979904						700.38	0.00
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPH47557000 CORR CODE	6557783711						703.88	0.00
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPH47575200 CORR CODE	6550787257						1,401.02	0.00
JVACTHTEH4119	10	8362	7335	8/23/2004	PVAPH47670900 CORR CODE	6547787244						3,391.52	0.00
JVACTHTEH4119	10	8375	7378	8/23/2004	PVAPH47670900 CORR CODE	6547787244						-3,391.52	0.00
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPHC4081875 CORR CODE	6155913621						-644.86	0.00
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPH47684900 CORR CODE	6709783366						306.59	0.00
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPHC4081875 CORR CODE	6155913621						644.86	0.00
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPH47684900 CORR CODE	6709783366						-306.59	0.00
JVACTHTEH4121	10	8405	7516	9/2/2004	PVAPH47516300 FR 7305-393	6117843619						1,378.00	0.00
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPH47573500 FR 6745-313	6155913622						2,998.01	0.00
JVACTHTEH4121	10	8405	7516	9/2/2004	PVAPH47516300 TO 6117-361	7305783935						-1,378.00	0.00
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPH47573500 TO 6155-362	6745783136						-2,998.01	0.00
JVACTHTEH4127	10	8375	7378	9/15/2004	PVAPH47684901 CORR CODE	6709783366						-17.02	0.00
JVACTHTEH4127	10	8362	7335	9/15/2004	PVAPH47684901 CORR CODE	6709783366						17.02	0.00
JVACTHTEH4128	10	8362	7335	9/17/2004	PVAPH47686801 CORR CODE	6304780002						168.34	0.00
JVACTHTEH4128	10	8375	7378	9/17/2004	PVAPH47686801 CORR CODE	6304780002						-168.34	0.00
JVACTHTEH4130	10	8375	7378	9/17/2004	PVAPHC5081053 CORR CODE	6028919206						-232.82	0.00
JVACTHTEH4130	10	8375	7378	9/17/2004	PVAPH47684902 CORR CODE	6709783366						-694.88	0.00
JVACTHTEH4130	10	8362	7335	9/17/2004	PVAPH47684902 CORR CODE	6709783366						694.88	0.00
JVACTHTEH4130	10	8362	7335	9/17/2004	PVAPHC5081053 CORR CODE	6028919206						232.82	0.00
PVAPH36332100	10	8375	7378	9/23/2003	W SCANJET	6709783741						599.64	0.00
PVAPH36346300	10	8375	7378	10/10/2003	HPLJ3330 PRINTER	6119693939						630.48	0.00
PVAPH36347800	10	8375	7378	10/10/2003	M VIEWSONIC MONITOR	6025963119						2,311.75	0.00
PVAPH46074300	10	8375	7378	10/22/2003	W PRINTER	8064775885						832.50	0.00
PVAPH46093000	10	8375	7378	10/31/2003	M COMP SEV CARTRIDGES	8064775885						687.06	0.00

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PVAPH46094400	10	8375	7378	11/6/2003	R PRINTER	6743783134						599.64	0.00
PVAPH46095500	10	8375	7378	11/6/2003	R PRINTER	6752783143						599.64	0.00
PVAPH46123100	10	8375	7378	11/24/2003	R PRINTER	6746783137						600.00	0.00
PVAPH46148000	10	8362	7335	12/19/2003	A CANON PRINTER	6547787244						973.15	0.00
PVAPH46158300	10	8362	7335	1/7/2004	A KV01121	8085783885						533.44	0.00
PVAPH46158400	10	8375	7378	1/7/2004	A KV25988	8085783885						1,405.73	0.00
PVAPH46161500	10	8362	7335	1/7/2004	A KW56125	6611783367						1,253.43	0.00
PVAPH46167200	10	8375	7378	1/9/2004	W PRINTER AND ACCES	7725788925						2,404.90	0.00
PVAPH46167200	10	8362	7335	1/9/2004	W PRINTER	7725788925						679.39	0.00
PVAPH46169100	10	8375	7378	1/14/2004	R COMPUTER PARTS	6611783367						977.65	0.00
PVAPH46186100	10	8375	7378	3/2/2004	W HPLJ 4200 35PPM	7890785933						1,378.00	0.00
PVAPH47500100	10	8375	7378	1/14/2004	W RAID KIT	6611783367						690.28	0.00
PVAPH47508500	10	8375	7378	3/2/2004	W HP LJ 4200 35PPM	6743783134						941.00	0.00
PVAPH47516300	10	8375	7378	3/22/2004	W HP LJ	7305783935						1,378.00	0.00
PVAPH47516500	10	8375	7378	3/22/2004	W HP LJ	8040783732						1,592.00	0.00
PVAPH47528600	10	8375	7378	4/5/2004	J LZ95112 CARD KIT	6612783602						53.64	0.00
PVAPH47528601	10	8375	7378	4/8/2004	W HP LJ & SCANJET	6612783602						1,671.00	0.00
PVAPH47532900	10	8375	7378	4/5/2004	J MB13357 ADAPTEC	7735789941						860.68	0.00
PVAPH47551800	10	8375	7378	5/7/2004	J MN59322 - SCREAN	6547787244						802.21	0.00
PVAPH47557000	10	8375	7378	5/27/2004	J MU99504 - FLAT SCREEN	6557783711						703.88	0.00
PVAPH47573500	10	8375	7378	5/21/2004	J MU71791- PRINTER	6745783136						2,998.01	0.00
PVAPH47575200	10	8375	7378	6/8/2004	J NB92976- MONITOR	6550787257						1,401.02	0.00
PVAPH47617600	10	8375	7378	7/6/2004	J NL26005 LASERJET	6304780002						1,479.00	0.00
PVAPH47623800	10	8362	7335	7/13/2004	N VIEWSONIC	6484789995						475.00	0.00
PVAPH47624700	10	8362	7335	7/29/2004	N VIEWSONIC MONITOR	6612783602						450.00	0.00
PVAPH47626301	10	8375	7378	7/22/2004	C FUJITSU SCANPARTNER	8258788811						8,004.15	0.00
PVAPH47664500	10	8362	7335	8/17/2004	N VIEWSONIC	8266788827						110.54	0.00
PVAPH47667000	10	8375	7378	8/18/2004	J NZ48628- SCANNER	6550787257						2,913.00	0.00
PVAPH47667200	10	8362	7335	8/18/2004	J NZ43258- MONITOR	6897783384						491.51	0.00
PVAPH47670200	10	8375	7378	8/25/2004	C 0128482 PRINTER	8040783732						547.00	0.00
PVAPH47670900	10	8375	7378	8/18/2004	J OA00919 SCANNER/ADAPTER	6547787244						3,391.52	0.00
PVAPH47681900	10	8360	7334	8/23/2004	C OE33599	8049783684						381.82	0.00
PVAPH47681901	10	8360	7334	8/31/2004	W CAMERA CASE	8049783684						21.51	0.00
PVAPH47684900	10	8375	7378	8/24/2004	C OG39067 PRINTER	6709783366						306.59	0.00
PVAPH47684901	10	8375	7378	8/31/2004	W SHIPPING	6709783366						17.02	0.00
PVAPH47684901	10	8362	7335	8/31/2004	W 1POWERLIFE + SHIPPING	6709783366						981.69	0.00
PVAPH47684902	10	8362	7335	9/16/2004	W INFOCUS	6709783366						286.81	0.00
PVAPH47684902	10	8375	7378	9/16/2004	W INFOCUS	6709783366						694.88	0.00
PVAPH47686801	10	8375	7378	8/31/2004	J OH90990- MOUSE	6304780002						168.34	0.00
PVAPH47701300	10	8360	7334	9/14/2004	J OL55471 TV	8265788826						336.46	0.00
PVAPH47707300	10	8375	7378	9/16/2004	W PRINTER	7846787327						721.00	0.00

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PVAPHC4080179	10	8375	7378	11/3/2003	R MONITOR	6009843942						706.85	0.00
PVAPHC4080400	10	8375	7378	4/29/2004	W HP LJ4200 & FEEDER	6009843940						1,735.22	0.00
PVAPHC4080401	10	8375	7378	4/29/2004	W CARTRIDGE	6057919783						88.98	0.00
PVAPHC4080428	10	8375	7378	5/4/2004	K HP 1500L	6057919783						620.08	0.00
PVAPHC4080475	10	8375	7378	8/31/2004	W HP LJ	6117843531						3,144.00	0.00
PVAPHC4080477	10	8362	7335	8/31/2004	W 6 NEC LCD5IV	6155913622						2,192.38	0.00
PVAPHC4081164	10	8362	7335	1/14/2004	R COMPUTER EQUIP	6118643527						1,827.95	0.00
PVAPHC4081354	10	8375	7378	3/30/2004	N HP LASERJET PRINTER	6009845863						2,094.00	0.00
PVAPHC4081458	10	8375	7378	5/6/2004	K VIEWSONIC	6129979904						95.54	0.00
PVAPHC4081534	10	8375	7378	5/25/2004	N HP PRINTER	6105612255						606.23	0.00
PVAPHC4081534	10	8375	7378	5/25/2004	N HP PRINTER	6150613433						606.23	0.00
PVAPHC4081542	10	8375	7378	5/25/2004	N VIEWSONIC	6129979904						700.38	0.00
PVAPHC4081610	10	8362	7335	6/8/2004	N HP LASERJET	6119643528						629.14	0.00
PVAPHC4081611	10	8375	7378	6/8/2004	N SONY VAIO	6119643528						2,333.25	0.00
PVAPHC4081682	10	8362	7335	7/8/2004	N POCKET PC	6132603110						447.84	0.00
PVAPHC4081682	10	8362	7335	7/8/2004	N SHIPPING	6132603110						5.77	0.00
PVAPHC4081685	10	8362	7335	7/8/2004	N KEYBAORD BATTERY	6128603103						214.69	0.00
PVAPHC4081700	10	8362	7335	7/9/2004	N NATTERY POCKET PC	6128603103						443.52	0.00
PVAPHC4081714	10	8362	7335	7/9/2004	N KEYBOARD	6128603103						87.07	0.00
PVAPHC4081716	10	8362	7335	7/9/2004	N HOLSTER CASE	6128603103						30.03	0.00
PVAPHC4081733	10	8362	7335	7/13/2004	N VIEWSONIC	6150613433						475.00	0.00
PVAPHC4081733	10	8362	7335	7/13/2004	N VIEWSONIC	6150813479						475.00	0.00
PVAPHC4081771	10	8362	7335	7/29/2004	N VIEWSONIC MONITOR	6117973811						450.00	0.00
PVAPHC4081771	10	8362	7335	7/29/2004	N VIEWSONIC MONITOR	6118643527						38.22	0.00
PVAPHC4081785	10	8362	7335	7/29/2004	N VIEWSONIC MONITOR	7405785934						38.21	0.00
PVAPHC4081824	10	8378	7380	8/5/2004	N COMPUTER	6117973811						183.21	0.00
PVAPHC4081824	10	8362	7335	8/5/2004	N COMPUTER	6117973811						1,142.64	0.00
PVAPHC4081833	10	8362	7335	8/10/2004	N MONITOR	6129603104						3,381.34	0.00
PVAPHC4081835	10	8362	7335	8/10/2004	N SHIPPING	6117973811						72.62	0.00
PVAPHC4081835	10	8375	7378	8/10/2004	N HP LASERJET	6117973811						985.09	0.00
PVAPHC4081836	10	8362	7335	8/9/2004	N PRINTER	6118643527						874.73	0.00
PVAPHC4081874	10	8362	7335	8/17/2004	N VIEWSONIC	6117973811						1,350.00	0.00
PVAPHC4081875	10	8375	7378	8/17/2004	M 3 WARE ESCALADE	6155913621						644.86	0.00
PVAPHC4081902	10	8375	7378	8/20/2004	N LASER JET PRINTER	6155913623						1,933.00	0.00
PVAPHC4081963	10	8375	7378	8/31/2004	N PRINTERS	6132603110						3,902.42	0.00
PVAPHC4081964	10	8370	7374	8/31/2004	N CAMERA EQUIP	6131603108						1,099.30	0.00
PVAPHC4081971	10	8378	7380	9/9/2004	N ACAD MMD STUDIO	6178909322						368.29	0.00
PVAPHC4081999	10	8375	7378	9/9/2004	N PRINTERS/ SUPPLIES	6178909322						2,544.28	0.00
PVAPHC4081999	10	8375	7378	9/9/2004	N LASERJET FUSER	6178909322						59.00	0.00
PVAPHC4082011	10	8360	7334	9/19/2003	M CAMERA KIT	6154953617						62.15	0.00
PVAPHC4082011	10	8362	7335	9/19/2003	M CAMERA KIT	6154953617						565.72	0.00

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PVAPHC4088521	10	8375	7378	8/19/2004	J XEROX 6250DP PHASER	6117973811						87.84	0.00
PVAPHC5081021	10	8375	7378	9/14/2004	N LCD TV	6178909322						1,212.43	0.00
PVAPHC5081023	10	8375	7378	9/14/2004	N HP TRANSFER KIT	6178909322						67.00	0.00
PVAPHC5081024	10	8375	7378	9/14/2004	N HP LASERJET	6178909322						704.11	0.00
PVAPHC5081028	10	8375	7378	9/14/2004	N LCD TV	6178909322						1,212.42	0.00
PVAPHC5081053	10	8375	7378	9/16/2004	N COMPUTER HARDWARE	6028919206						232.82	0.00
PVAPHC5081054	10	8378	7380	9/16/2004	N VISEO PRO 2003	6028919206						138.24	0.00
PVAPHC5081054	10	8378	7380	9/16/2004	N AUTOCAD	6028919206						340.75	0.00
PVAPHC5081054	10	8378	7380	9/16/2004	N ACAD PROJ 2003	6028919206						126.22	0.00
RIAPHC4752230	10	8375	7378	3/24/2004	A LV79068	6440783653						743.00	0.00
RIAPHC4753720	10	8362	7335	4/19/2004	A MD31757	6703785810						976.51	0.00
TOTAL CDWG GOVERNMENT INC												104,435.68	0.00
***** VCDWG00001C CDW GOVERNMENT INC													
PVAPH47516200	10	8375	7378	3/19/2004	W HP LJ & VIEWSONIC	6743783134						1,939.96	0.00
PVAPH47647600	10	8375	7378	8/4/2004	C NU40876	6752785966						4,517.25	0.00
PVAPH47649800	10	8375	7378	8/5/2004	C NU43575	7312783930						1,105.36	0.00
PVAPHC5081047	10	8362	7335	9/16/2004	N HP LASERJET	6117843531						369.00	0.00
TOTAL CDW GOVERNMENT INC												7,931.57	0.00
***** VCEDARE001 CEDAREEDGE PHARMACY													
RIAPHC0409700	10	8256	7299	7/26/2004	J STUDENT PRECEPTOR	6119643528						300.00	0.00
TOTAL CEDAREEDGE PHARMACY												300.00	0.00
***** VCELL00010 CELL MICRO CONTROL													
PVAPH47531400	10	8360	7334	4/7/2004	J 11693 HEATER	8017789778						185.00	0.00
TOTAL CELL MICRO CONTROL												185.00	0.00
***** VCENTER206 CENTER FOR HUMAN GENETICS													
PVAPH47013604	10	8227	7248	6/3/2004	W GENETICS	6724781293						750.00	0.00
TOTAL CENTER FOR HUMAN GENETICS												750.00	0.00
***** VCENTER206A CENTER FOR HUMAN GENETICS													
PVAPH47013600	10	8227	7248	10/23/2003	J 9/28 LAB	6724781293						1,350.00	0.00
PVAPH47013601	10	8227	7248	2/12/2004	N 10/29 LAB	6724781293						150.00	0.00

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PVAPH47013601	10	8227	7248	2/12/2004	N 10/01 THRU 10/31 LAB	6724781293						2,850.00	0.00
PVAPH47013601	10	8227	7248	2/12/2004	N 11/11 THRU 11/21 LAB	6724781293						900.00	0.00
PVAPH47013601	10	8227	7248	2/12/2004	N 9/22 THRU 9/29 LAB	6724781293						600.00	0.00
PVAPH47013602	10	8227	7248	3/23/2004	J 2/27 LAB	6724781293						4,418.00	0.00
PVAPH47013603	10	8227	7248	4/28/2004	W MARCH SRVCS	6724781293						1,500.00	0.00
PVAPH47013605	10	8227	7248	6/24/2004	J 6/7 GENETICS	6724781293						1,950.00	0.00
PVAPH47013606	10	8227	7248	8/18/2004	W 6/2/04-6/18/04	6724781293						600.00	0.00
PVAPH47013607	10	8227	7248	9/9/2004	W TESTING 7/7-7/27	6724781293						450.00	0.00
RIAPHC3700281	10	8227	7248	10/3/2003	W GENETIC TESTING-AUG	6724781293						1,050.00	0.00
RIAPHC3700282	10	8227	7248	10/10/2003	M GENETIC TESTING - JULY	6724781293						1,200.00	0.00
TOTAL CENTER FOR HUMAN GENETICS												17,018.00	0.00
***** VCENTRA007 CENTRALIZED CREDENTIALING													
RIAPHC0407000	10	8229	7253	2/18/2004	J TTUINV1 SERVICES	7711789768						205.83	0.00
RIAPHC0407001	10	8229	7253	3/19/2004	J TTUINV2	7711789768						338.83	0.00
RIAPHC0407002	10	8229	7253	4/14/2004	J TTUINV3 SERVICES	7711789768						173.83	0.00
RIAPHC0407003	10	8229	7253	9/13/2004	J TTUIN4 SERVICES	7711780122						104.15	0.00
TOTAL CENTRALIZED CREDENTIALING												822.64	0.00
***** VCENTRA009 CENTRAL LINE INFUSION													
RIAPHC9812100	10	8256	7299	7/26/2004	J STUDENT PRECEPTOR	6119643528						1,200.00	0.00
TOTAL CENTRAL LINE INFUSION												1,200.00	0.00
***** VCENTRAL02 CENTRAL FREIGHT LINES													
PVAPMF4001057	10	8280	7286	1/14/2004	FREIGHT	6712785107						138.08	0.00
PVAPMF4001155	10	8280	7286	1/27/2004	FREIGHT	6601783123						115.61	0.00
TOTAL CENTRAL FREIGHT LINES												253.69	0.00
***** VCENTRAL39 CENTRAL TEXAS WOMENS CLINIC													
RIAPHC0155200	15	8807	7248	10/9/2003	M BATCH 1304	7841789268						405.52	0.00
RIAPHC0155240	15	8807	7248	10/16/2003	J 2304	7841789268						485.96	0.00
RIAPHC0155241	15	8807	7248	10/29/2003	J 4204	7841789268						504.87	0.00
RIAPHC0155242	15	8807	7248	11/7/2003	J 6704	7841789268						192.99	0.00
RIAPHC0155243	15	8807	7248	11/10/2003	N 7304	7841789268						79.88	0.00
RIAPHC0155244	15	8807	7248	11/12/2003	N 8804	7841789268						196.99	0.00
RIAPHC0155245	15	8807	7248	12/5/2003	J 9504	7841789268						557.14	0.00

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RIAPHC0155246	15	8807	7248	12/8/2003	K 11804	7841789268						1,411.79	0.00
RIAPHC0155247	15	8807	7248	1/2/2004	A 14504	7841789268						623.51	0.00
RIAPHC0155248	15	8807	7248	1/8/2004	M BATCH 15504	7841789268						415.82	0.00
RIAPHC0155249	15	8807	7248	1/13/2004	A 16904	7841789268						55.14	0.00
RIAPHC0155250	15	8807	7248	1/30/2004	A 19104	7841789268						1,069.30	0.00
RIAPHC0155251	15	8807	7248	1/30/2004	A 19204	7841789268						235.70	0.00
RIAPHC0155252	15	8807	7248	2/19/2004	A 23104	7841789268						487.44	0.00
RIAPHC0155253	15	8807	7248	2/19/2004	A 23504	7841789268						182.04	0.00
RIAPHC0155254	15	8807	7248	3/4/2004	J 24104	7841789268						358.24	0.00
RIAPHC0155255	15	8807	7248	3/12/2004	A 24804	7841789268						458.36	0.00
RIAPHC0155256	15	8807	7248	3/12/2004	A 24904	7841789268						1,634.82	0.00
RIAPHC0155257	15	8807	7248	3/15/2004	A 26504	7841789268						231.87	0.00
RIAPHC0155258	15	8807	7248	4/7/2004	A 28304	7841789268						191.54	0.00
RIAPHC0155259	15	8807	7248	4/7/2004	A 30504	7841789268						93.67	0.00
RIAPHC0155260	15	8807	7248	4/20/2004	A 32704	7841789268						174.31	0.00
RIAPHC0155261	15	8807	7248	4/23/2004	J 34904	7841789269						657.16	0.00
RIAPHC0155262	15	8807	7248	5/17/2004	C 38604	7841789268						1,345.38	0.00
RIAPHC0155263	15	8807	7248	6/8/2004	C 43404	7841789268						202.22	0.00
RIAPHC0155264	15	8807	7248	6/16/2004	C 44204	7841789268						583.69	0.00
RIAPHC0155265	15	8807	7248	6/23/2004	C 45904	7841789268						534.57	0.00
RIAPHC0155266	15	8807	7248	7/2/2004	C 47604	7841789268						249.37	0.00
RIAPHC0155267	15	8807	7248	7/13/2004	L 49804	7841789268						423.41	0.00
RIAPHC0155268	15	8807	7248	8/2/2004	L 53304	7841789268						283.91	0.00
RIAPHC0155269	15	8807	7248	8/25/2004	C 57604	7841789268						182.79	0.00
RIAPHC0155270	15	8807	7248	8/26/2004	C 57504	7841789268						403.57	0.00
RIAPHC0155271	15	8807	7248	9/7/2004	C 60404	7841789268						202.22	0.00
RIAPHC0155272	15	8807	7248	9/15/2004	J 61904	7841789268						119.05	0.00
TOTAL CENTRAL TEXAS WOMENS CLINIC												15,234.24	0.00

***** **VCENTRAL43** **CENTRAL TEXAS DIAGNOSTIC**

JVACTHJMX4077	15	8807	7248	8/19/2004	RI APHC499059M FR 8258-88	7841789268						79.01	0.00
RIAPHC4990590	15	8807	7248	10/10/2003	J 4A3104	7841789268						7.97	0.00
RIAPHC4990591	15	8807	7248	11/11/2003	N 4A6947	8258788811						9.50	0.00
RIAPHC4990592	15	8807	7248	11/17/2003	J 4A8904	7841789268						166.99	0.00
RIAPHC4990593	15	8807	7248	11/17/2003	J 4A6968	8258788811						137.41	0.00
RIAPHC4990594	15	8807	7248	11/21/2003	J 4A7070	8258788811						137.41	0.00
RIAPHC4990595	15	8807	7248	1/30/2004	A 4A19504	7841789268						18.60	0.00
RIAPHC4990596	15	8807	7248	2/3/2004	A4A7632	8258788811						20.51	0.00
RIAPHC4990597	15	8807	7248	2/11/2004	A 4A7788	8258788811						148.15	0.00
RIAPHC4990598	15	8807	7248	3/8/2004	A 4A7930	8258788811						116.32	0.00

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RIAPHC4990599	15	8807	7248	3/23/2004	A 4A27504	7841789268						70.82	0.00
RIAPHC499059A	15	8807	7248	4/5/2004	A 4A8294	8258788811						111.95	0.00
RIAPHC499059B	15	8807	7248	4/8/2004	A 4A30804	7841789268						89.74	0.00
RIAPHC499059C	15	8807	7248	4/20/2004	A 4A32804	7841789268						11.91	0.00
RIAPHC499059D	15	8807	7248	4/26/2004	J 4A8536	8258788811						27.41	0.00
RIAPHC499059E	15	8807	7248	6/8/2004	C 4A8937	8258788811						233.06	0.00
RIAPHC499059F	15	8807	7248	6/8/2004	C 4A43804	7841789268						27.41	0.00
RIAPHC499059G	15	8807	7248	6/9/2004	C SHORT PAY FROM APHC4990	7841789268						22.61	0.00
RIAPHC499059H	15	8807	7248	6/15/2004	C 4A8993	8258788811						46.86	0.00
RIAPHC499059I	15	8807	7248	6/16/2004	C 4A44304	7841789268						11.91	0.00
RIAPHC499059J	15	8807	7248	6/23/2004	C 4A46204	7841789268						79.01	0.00
RIAPHC499059K	15	8807	7248	7/13/2004	L 4A49604	7841789268						15.08	0.00
RIAPHC499059L	15	8807	7248	7/27/2004	L 4A9340	8258788811						165.47	0.00
RIAPHC499059M	15	8807	7248	8/2/2004	M 4A52904	8258788811						79.01	0.00
RIAPHC499059N	15	8807	7248	8/11/2004	C 4A9409	8258788811						56.37	0.00
RIAPHC499059O	15	8807	7248	8/12/2004	C 4A9472	8258788811						102.02	0.00
RIAPHC499059P	15	8807	7248	8/17/2004	C 4A55504	7841789268						9.92	0.00
RIAPHC499059Q	15	8807	7248	8/20/2004	C 4A9556	8258788811						43.67	0.00
RIAPHC499059R	15	8807	7248	9/2/2004	C 4A9670	8258788811						9.51	0.00
RIAPHC499059S	15	8807	7248	9/8/2004	C 4A60804	7841789268						153.26	0.00
RIAPHC499059T	15	8807	7248	9/14/2004	C 4A9573	8258788811						9.92	0.00
TOTAL CENTRAL TEXAS DIAGNOSTIC												2,218.79	0.00
***** VCENTURY13 CENTURY FIRE SYSTEMS, LLC													
PVAPH49955000	10	8550	7266	2/16/2004	J 4049-INSPECTION	6463784303						867.00	0.00
TOTAL CENTURY FIRE SYSTEMS, LLC												867.00	0.00
***** VCHALLE001 CHALLENGER CORPORATION													
PVAPH47673000	10	8378	7380	8/6/2004	S FPPA SOFTWARE	6513789068						7,500.00	0.00
PVAPH47673001	10	8378	7380	8/6/2004	S FPPA SOFTWARE	6101810012						3,750.00	0.00
TOTAL CHALLENGER CORPORATION												11,250.00	0.00
***** VCHAMBE007 CHAMBERS ENGINEERING LLC													
PVAPH46093200	10	8220	7256	4/2/2004	W NCRF23182	6602753302					C	5,000.00	5,000.00
PVAPH46093300	10	8220	7256	4/2/2004	W NCRF#23183	6611783367					C	3,000.00	3,000.00
PVAPH46167500	10	8220	7256	4/2/2004	W NCRF24026	6709783130					C	3,000.00	3,000.00

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TOTAL CHAMBERS ENGINEERING LLC												11,000.00	11,000.00
***** VCHANGE002 THE CHANGE COMPANIES													
PVAPH49992100	10	8222	7243	8/26/2004	W DRUG & ALCOHOL EDUCATIO	6418781207						14,338.24	0.00
TOTAL THE CHANGE COMPANIES												14,338.24	0.00
***** VCHANNIN03B CHANNING L. BETE CO INC													
PVAPH36342600	10	8301	7300	10/24/2003	M PROGRAMS VIDEO	7724781335						68.50	0.00
TOTAL CHANNING L. BETE CO INC												68.50	0.00
***** VCHAPAR002 CHAPARRO & ASSOCIATES													
RIAPHC4810720	10	8226	7246	12/2/2003	S DEPOSITION TRANSLATION	6854784563						240.00	0.00
TOTAL CHAPARRO & ASSOCIATES												240.00	0.00
***** VCHAPARR03 CHAPARRAL SERVICE INC													
RITRLH7400143	50	6808	7343	2/11/2004	REVIEW CLINIC EXPAN @ EL	9208751129						2,328.40	0.00
TOTAL CHAPARRAL SERVICE INC												2,328.40	0.00
***** VCHARLE001 RENE S. CHARLES, M.D., INC													
PVAPH28665300	10	8225	7243	8/20/2004	S HONORARIUM-RENE CHARLES	6765784140						250.00	0.00
TOTAL RENE S. CHARLES, M.D., INC												250.00	0.00
***** VCHARTER03C CHARTER WASTE, INC													
PVAPHC4080143	10	8418	7526	10/21/2003	R SEPT DISPOSAL	6042955154						50.30	0.00
PVAPHC4081399	10	8418	7526	4/8/2004	N WASTE DISPOSAL	6042955154						55.03	0.00
PVAPHC4082125	10	8418	7526	1/12/2004	M WASTE DISPOSAL	6042955154						25.00	0.00
TOTAL CHARTER WASTE, INC												130.33	0.00
***** VCHEBIB001 PAUL CHEBIB, MD													
RIAPHC9909602	15	8807	7248	11/21/2003	J 7094	8258788811						160.19	0.00
RIAPHC9909603	15	8807	7248	1/27/2004	A 7516	8258788811						240.51	0.00
RIAPHC9909604	15	8807	7248	4/23/2004	J 8509	8258788811						160.49	0.00

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RIAPHC9909605	15	8807	7248	6/4/2004	C 8894	8258788811						102.38	0.00
RIAPHC9909606	15	8807	7248	6/23/2004	C 9070	8258788811						65.98	0.00
RIAPHC9909607	15	8807	7248	6/29/2004	C 9102	8258788811						204.76	0.00
RIAPHC9909608	15	8807	7248	6/29/2004	C9132	8258788811						160.49	0.00
RIAPHC9909609	15	8807	7248	8/12/2004	L 9432	8258788811						102.38	0.00
RIAPHC9909610	15	8807	7248	8/31/2004	C 9629	8258788811						160.49	0.00
RIAPHC9909611	15	8807	7248	9/15/2004	C 9801	8258788811						102.38	0.00
TOTAL PAUL CHEBIB, MD												1,460.05	0.00
***** VCHECKPO01 CHECKPOINT SERVICES INC													
IVACHC4100193	10	8301	7300	1/20/2004	0105SANCHE-CHECKPOINT SER	6767784142					C	234.25	234.25
TOTAL CHECKPOINT SERVICES INC												234.25	234.25
***** VCHECKPO01A CHECKPOINT SERVICES INC													
JVACTHTEH4046	10	8362	7335	1/23/2004	PVAPH46150700 CORR CODE	6763784138					C	509.13	509.13
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPH46150700 CORR CODE	6763784138					C	-509.13	-509.13
PVAPH46150700	10	8375	7378	1/13/2004	J 235277 PRINTER	6763784138					C	509.13	509.13
PVAPH47607000	10	8375	7378	7/12/2004	J 245844- PRINTER/CARTRID	8060781193					C	2,511.58	2,511.58
TOTAL CHECKPOINT SERVICES INC												3,020.71	3,020.71
***** VCHERRY003 DENISE CHERRY													
RIAPHC9813904	10	8256	7299	7/23/2004	J STUDENT PROCEPTOR	6119643528						1,100.00	0.00
TOTAL DENISE CHERRY												1,100.00	0.00
***** VCHILDR006 CHILDREN'S NATL MEDICAL CENTER													
PVAPH47693200	10	8246	7273	8/23/2004	W REG# 13911294	6667780140						10.00	0.00
TOTAL CHILDREN'S NATL MEDICAL CENTER												10.00	0.00
***** VCHISM0001 MICHAEL CHISM													
RIAPHC4990200	15	8808	7248	9/30/2003	M 4A1004	7841789270						26.81	0.00
RIAPHC4990201	15	8807	7248	11/17/2003	K 4A8104	7841789270						68.88	0.00
RIAPHC4990202	15	8807	7248	7/2/2004	C 4A47504	7841789270						33.73	0.00
TOTAL MICHAEL CHISM												129.42	0.00

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***** VCHRIST022 CHRISTUS SANTA ROSA													
PVAPH49969700	26	8801	7248	5/25/2004	C 4A41904	7841789268						2,263.80	0.00
RIAPH49969701	26	8801	7248	8/31/2004	C 4A58604	7841789268						885.60	0.00
RIAPHC4996970	26	8801	7248	3/12/2004	A 4A26004	7841789268						2,205.84	0.00
TOTAL CHRISTUS SANTA ROSA												5,355.24	0.00
***** VCHRISTU01A CHRISTUS SPOHN HEALTH SYSTEM													
RIAPHC0330100	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						300.00	0.00
TOTAL CHRISTUS SPOHN HEALTH SYSTEM												300.00	0.00
***** VCHROMA002 CHROMAVISION MEDICAL SYSTEM													
PVAPH47030100	10	8502	7376	6/10/2004	M EQUIPMENT LEASE	6723782268						200.00	0.00
PVAPH47030101	10	8502	7376	6/23/2004	W MONTHLY RENTAL	6723782268						200.00	0.00
PVAPH47030102	10	8502	7376	7/30/2004	C MONTHLY RENTAL	6723782268						200.00	0.00
PVAPH47030103	10	8502	7376	8/6/2004	W JAN	6723782268						200.00	0.00
PVAPH47030104	10	8502	7376	8/6/2004	W FEBRUARY	6723782268						200.00	0.00
PVAPH47030105	10	8502	7376	8/6/2004	W MARCH	6723782268						200.00	0.00
TOTAL CHROMAVISION MEDICAL SYSTEM												1,200.00	0.00
***** VCHRONIC26A CHRONICLE & DEMOCRAT VOICE INC													
CRACTH2159876	10	8266	7281	3/12/2004	RFD CHRONICLE & DEMOCRAT	6659752662						-15.00	0.00
JVACTHTEH4073	10	8266	7281	4/26/2004	CRACTH2159876 TO 7841-926	6659752662						-15.00	0.00
JVACTHTEH4073	10	8267	7281	4/26/2004	CRACTH2159876 FR 6659-266	7841789268						15.00	0.00
RIAPHC4613020	10	8267	7281	11/25/2003	W 04-013	7841789268						15.00	0.00
RIAPHC4613024	10	8267	7281	4/28/2004	W 04-039	7841789268						30.40	0.00
TOTAL CHRONICLE & DEMOCRAT VOICE INC												30.40	0.00
***** VCINAHL001 CINAHL INFORMATION SYSTEMS													
RIAPHC4806090	10	8246	7273	10/17/2003	S 61836	6667780140						12.00	0.00
TOTAL CINAHL INFORMATION SYSTEMS												12.00	0.00
***** VCINGUL001A CINGULAR INTERACTIVE													
JVACTHTEH4101	50	6009	7379	7/2/2004	PVAPHC4080442 CORR CODE	6019801237						-4,499.00	0.00

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JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPHC4080442 CORR CODE	6019801237						4,499.00	0.00
PVAPHC4080442	50	6009	7379	5/27/2004	W SERVER	6019801237						4,499.00	0.00
PVAPHC4080442	10	8553	7367	5/27/2004	W UPGRADE	6019801237						899.00	0.00
TOTAL CINGULAR INTERACTIVE												5,398.00	0.00
***** VCIRCUIT04 CIRCUIT CITY #4510													
PVAPH46124400	10	8375	7378	11/21/2003	R NOTEBOOK	8010789511						1,299.00	0.00
PVAPH47558100	10	8375	7378	5/13/2004	W TOSHIBA NOTEBOOK	7707789785						1,649.96	0.00
TOTAL CIRCUIT CITY #4510												2,948.96	0.00
***** VCIRCUIT06 CIRCUIT CITY													
PVAPH47585800	10	8370	7374	5/12/2004	S DIGITAL ZOOM CAMERA	6118643527						769.96	0.00
TOTAL CIRCUIT CITY												769.96	0.00
***** VCISCO0008A CISCO SYSTEMS													
PVAPH46011900	10	8551	7267	10/7/2003	W MAINTENANCE	6645782849						3,465.00	0.00
PVAPHC4081018	10	8552	7262	9/22/2003	T MAINT AGREEMENT	6019801237						1,020.00	0.00
TOTAL CISCO SYSTEMS												4,485.00	0.00
***** VCIT000001 CIT EQUIPMENT FINANCING													
RIAPHC4606394	10	8502	7376	1/7/2004	M DECEMBER LEASE	6646750124						1,262.60	0.00
RIAPHC4606397	10	8502	7376	7/1/2004	M COPIER LEASE	6646750124						1,262.60	0.00
TOTAL CIT EQUIPMENT FINANCING												2,525.20	0.00
***** VCIT000001A THE CIT GROUP/EF													
RIAPHC4606390	10	8502	7376	10/1/2003	W SEPT LEASE	6646750124						1,262.60	0.00
RIAPHC4606391	10	8502	7376	11/18/2003	W OCT LEASE	6646750124						1,262.60	0.00
RIAPHC4606392	10	8502	7376	12/16/2003	W MARCH '03 PMT	6646750124						1,262.60	0.00
RIAPHC4606393	10	8502	7376	12/16/2003	W NOV	6646750124						1,262.60	0.00
RIAPHC4606395	10	8502	7376	4/19/2004	M COPIER LEASE	6646750124						3,780.54	0.00
RIAPHC4606396	10	8502	7376	5/13/2004	W LEASE/COPIER	6646750124						1,262.60	0.00
RIAPHC4606398	10	8502	7376	8/23/2004	C JULY & AUGUST	6646750124						2,582.02	0.00
TOTAL THE CIT GROUP/EF												12,675.56	0.00

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***** VCITIBUS01 CITY TRANSIT MANAGEMENT													
PVAPHC4082013	10	8266	7281	9/23/2003	M ADVERTISING	7407787508						150.00	0.00
TOTAL CITY TRANSIT MANAGEMENT												150.00	0.00
***** VCITIBUS02A CITIBUS													
PVAPH46101500	10	8266	7281	11/26/2003	M IN-BUS SIGNAGE THRU 11/	6418789367						75.00	0.00
PVAPH46101500	10	8266	7281	11/26/2003	M IN-BUS SIGNAGE THRU 11/	6418781207						75.00	0.00
PVAPH46177100	10	8267	7281	3/3/2004	W IN BUS AD	6418789367						150.00	0.00
PVAPH46194900	10	8267	7281	4/2/2004	W IN BUS SINAGE 1 MONTH	6418789367						150.00	0.00
PVAPHC4080129	10	8267	7281	10/17/2003	R SEPT	7407787508						1,000.00	0.00
PVAPHC4080307	10	8267	7281	1/15/2004	W DEC BUS WRAP	7407787508						1,000.00	0.00
PVAPHC4080368	10	8267	7281	2/24/2004	W JAN BUS WRAP	7407787508						1,000.00	0.00
PVAPHC4081123	10	8267	7281	12/22/2003	N BUS ADS/NOVEMBER	7407787508						1,000.00	0.00
PVAPHC4081358	10	8267	7281	3/31/2004	N MARCH BUS WRAP	7407787508						1,000.00	0.00
PVAPHC4081516	10	8267	7281	5/19/2004	N APRIL BUS WRAP	7407787508						1,000.00	0.00
PVAPHC4082081	10	8267	7281	11/26/2003	M BUS ADS/OCT03	7407787508						1,000.00	0.00
PVAPHC4082224	10	8267	7281	3/23/2004	M BUS AD - FEB 04	7407787508						1,000.00	0.00
RIAPHC4802290	10	8525	7442	9/23/2003	S BUS/SENATE RETREAT TOUR	6503780809						195.00	0.00
TOTAL CITIBUS												8,645.00	0.00
***** VCITICOR01 CITICORP VENDOR FINANCE, INC.													
PVAPH46011500	10	8502	7376	9/18/2003	M 3127241-030924	6667780140						258.84	0.00
PVARPH0049934	10	8502	7376	10/27/2003	NOV	6667780140						306.08	0.00
PVARPH0049983	10	8502	7376	11/17/2003	M LEASE/MINOLTA SCANNER	6667780140						306.08	0.00
PVARPH0050067	10	8502	7376	12/16/2003	M JANUARY	6667780140						306.08	0.00
PVARPH0050136	10	8502	7376	1/15/2004	M FEBRUARY COPIER LEASE	6667780140						306.08	0.00
PVARPH0050220	10	8502	7376	2/17/2004	M COPIER LEASE	6667780140						306.08	0.00
PVARPH0050328	10	8502	7376	3/17/2004	W COPIER LEASE	6667780140						306.08	0.00
PVARPH0050448	10	8502	7376	4/16/2004	N COPIER LEASE	6667780140						306.08	0.00
PVARPH0050594	10	8502	7376	5/17/2004	M COPIER LEASE/JUNE	6667780140						306.08	0.00
PVARPH0050737	10	8502	7376	6/15/2004	M JULY LEASE	6667780140						306.08	0.00
PVARPH0050872	10	8502	7376	7/16/2004	K LEASE AUGUST	6667780140						306.08	0.00
TOTAL CITICORP VENDOR FINANCE, INC.												3,319.64	0.00
***** VCITIZE001 CITIZENS EMERGENCY MEDICAL													
RIAPHC4990530	15	8807	7248	10/3/2003	J 4A6725	8258788811						1,340.00	0.00

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TOTAL CITIZENS EMERGENCY MEDICAL												1,340.00	0.00
***** VCITY00035 CITY JANITOR SUPPLY INC													
PVAPH46094800	10	8302	7300	1/2/2004	J 32415 MULTIFOLD	6721782855						23.30	0.00
PVAPH46094801	10	8302	7300	1/9/2004	R SUPPLIES	6721782855						51.93	0.00
PVAPH46094802	10	8302	7300	2/17/2004	W MULTIFOLD BLEACHED	6721782855						23.30	0.00
PVAPH46094803	10	8302	7300	3/2/2004	M ULTIFOLD BLEACHED	6721782855						23.30	0.00
PVAPH46094804	10	8302	7300	4/19/2004	J 32855 TISSUE	6721782855						53.32	0.00
PVAPH46094805	10	8302	7300	5/5/2004	W WIN 105	6721782855						23.30	0.00
PVAPH46094806	10	8302	7300	6/23/2004	J 33272- BLEACHED	6721782855						46.60	0.00
PVAPH46094806	10	8302	7300	6/23/2004	J 33249- TISSUE	6721782855						48.14	0.00
PVAPH46094807	10	8302	7300	7/29/2004	W MULTIFOLD	6721782855						46.60	0.00
PVAPH46094807	10	8302	7300	7/29/2004	W MULTIFOLD	6721782855						23.30	0.00
PVAPH46094808	10	8302	7300	7/30/2004	C 33274 MULTIFOLD BLEACHE	6721782855						46.60	0.00
PVAPH46094809	10	8302	7300	8/17/2004	J 33597 TOWELS	6721782855						46.60	0.00
PVAPH46094810	10	8302	7300	8/24/2004	J 33691 TISSUE	6721782855						30.02	0.00
PVAPH46094811	10	8302	7300	9/3/2004	W 2 MULTIFOLD	6721782855						46.60	0.00
TOTAL CITY JANITOR SUPPLY INC												532.91	0.00
***** VCITY00050A CITY DRUG CO.													
RIAPHC0008300	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						600.00	0.00
TOTAL CITY DRUG CO.												600.00	0.00
***** VCITY00085B CITY OF LUBBOCK													
RIAPHC4819890	10	8246	7273	4/2/2004	S COPIES OF DEATH CERT.	7886788615						37.00	0.00
TOTAL CITY OF LUBBOCK												37.00	0.00
***** VCITY00120 CITY OF LUBBOCK HEALTH DEPT													
PVAPH47671900	10	8256	7299	7/29/2004	W 32804 BIOTERROR	6397782578						200.00	0.00
TOTAL CITY OF LUBBOCK HEALTH DEPT												200.00	0.00
***** VCIVIC0002 CIVIC LUBBOCK INCORPORATED													
PVAPH47621200	10	8256	7299	8/11/2004	W TECHNICAL SRVCS	6706789063						289.58	0.00
PVAPH47622100	10	8256	7299	6/29/2004	J 5/21 THEATER	6548783520						186.03	0.00

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TOTAL CIVIC LUBBOCK INCORPORATED												475.61	0.00
***** VCLAIM0001 THE CLAIM FORUM													
RIAPHC4618865	10	8259	7277	8/20/2004	W JULY EL PASO	6702784158						170.13	0.00
TOTAL THE CLAIM FORUM												170.13	0.00
***** VCLAIML001 CLAIMLOGIC, LLC													
PVAPH47691600	10	8258	7276	8/19/2004	W INV 1562 CLAIMS	6705785109						68.96	0.00
PVAPH47691601	10	8258	7276	8/23/2004	W JULY CLAIMS INV 1621	6705785109						143.13	0.00
RIAPHC4618860	10	8258	7276	7/21/2004	W CLAIMS FEES	6700782030						197.47	0.00
RIAPHC4618861	10	8258	7276	7/21/2004	W	6701783158						77.76	0.00
RIAPHC4618862	10	8258	7276	7/22/2004	W PROCESSING FEE	6702784158						35.62	0.00
RIAPHC4618863	10	8258	7276	8/19/2004	J 1620 JULY LBK	6700782030						549.48	0.00
RIAPHC4618864	10	8258	7276	8/19/2004	J 1618 JULY AMARILLO	6701783158						310.04	0.00
RIAPHC4618866	10	8258	7276	9/14/2004	K AUGUST	6701783158						341.79	0.00
RIAPHC4618867	10	8259	7277	9/14/2004	J 1681 AUGUST	6700782030						1,079.21	0.00
TOTAL CLAIMLOGIC, LLC												2,803.46	0.00
***** VCLANCY001 THOMAS R CLANCY													
PVAPH47692900	10	8256	7299	8/20/2004	S 32604	6397782578						100.00	0.00
TOTAL THOMAS R CLANCY												100.00	0.00
***** VCLARDY001 KEVIN D CLARDY													
RIAPHC9506782	15	8807	7248	9/26/2003	J AUGUST	7804783456						1,207.50	0.00
RIAPHC9506783	15	8807	7248	10/10/2003	J SEPTEMBER	7804783456						1,680.00	0.00
RIAPHC9506784	15	8807	7248	11/17/2003	J OCTOBER HAVINS	7804783456						1,732.50	0.00
RIAPHC9506785	15	8807	7248	12/9/2003	J NOVEMBER HAVINS	7804783456						1,470.00	0.00
RIAPHC9506786	15	8807	7248	1/9/2004	J DECEMBER HAVINS	7804783456						2,178.75	0.00
RIAPHC9506787	15	8807	7248	2/11/2004	J JANUARY HAVINS	7804783456						1,706.25	0.00
RIAPHC9506788	15	8807	7248	3/19/2004	J FEBRUARY HAVINS	7804783456						1,575.00	0.00
RIAPHC9506789	15	8807	7248	4/27/2004	J MARCH - HAVINS	7804783456						1,837.50	0.00
RIAPHC9506790	15	8807	7248	5/6/2004	J APRIL HAVINS	7804783456						1,785.00	0.00
RIAPHC9506791	15	8807	7248	6/4/2004	J MAY - HAVINS	7804783456						1,522.50	0.00
RIAPHC9506792	15	8807	7248	9/2/2004	J JUNE-HAVINS	7804783456						1,575.08	0.00
RIAPHC9506794	15	8807	7248	9/9/2004	J JULY - HAVINS	7804783456						1,365.00	0.00
RIAPHC9506794	15	8807	7248	9/9/2004	J AUGUST - HAVINS	7804783456						1,548.75	0.00

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TOTAL KEVIN D CLARDY												21,183.83	0.00
***** VCLAREND03 CLARENDEN OUTPOST PHARMACY													
RIAPHC0007300	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						3,000.00	0.00
TOTAL CLARENDEN OUTPOST PHARMACY												3,000.00	0.00
***** VCLARK0001A CHARLES P CLARK													
RIAPHC9813864	10	8227	7248	10/7/2003	J SEPTEMBER SERVICE	6761784136						8,000.00	0.00
RIAPHC9813865	10	8227	7248	11/7/2003	J 10/4 THRU 10/30 SERVICE	6761784136						9,120.00	0.00
RIAPHC9813866	10	8227	7248	12/17/2003	J OCT/NOV PREMIUMS	6761784136						936.84	0.00
RIAPHC9813867	10	8227	7248	12/18/2003	J 11/5 THRU 11/30 SERVICE	6761784136						11,200.00	0.00
RIAPHC9813868	10	8227	7248	1/2/2004	J OCTOBER/NOVEMBER SERVIC	6761784136						4,960.00	0.00
RIAPHC9813869	10	8227	7248	1/9/2004	J 12/2 THRU 12/21	6761784136						7,434.21	0.00
RIAPHC9813870	10	8227	7248	2/11/2004	J 1/7 THRU 1/31 SERVICE	6761784136						3,200.00	0.00
RIAPHC9813871	10	8227	7248	3/10/2004	J 2/7 - 2/28 SERVICE	6761784136						6,000.00	0.00
RIAPHC9813873	10	8227	7248	4/7/2004	J 3/5 THRU 3/26 SERVICE	6761784136						12,000.00	0.00
RIAPHC9813875	10	8227	7248	5/4/2004	J 4/2 TRU 4/28	6761784136						16,000.00	0.00
RIAPHC9813877	10	8227	7248	6/3/2004	J 5/2 THRU 5/29 SERVICE	6761784136						14,000.00	0.00
RIAPHC9813878	10	8227	7248	6/10/2004	J MAY- INSURANCE	6761784136						805.34	0.00
RIAPHC9813879	10	8227	7248	7/7/2004	J JUNE SERVICE	6761784136						14,400.00	0.00
RIAPHC9813880	10	8227	7248	7/12/2004	J JUNE INSURANCE	6761784136						805.33	0.00
TOTAL CHARLES P CLARK												108,861.72	0.00
***** VCLASS0008 CLASS OF 2004 SOP													
PVAPH47504500	10	8360	7334	1/16/2004	S 3 RING NOTEBOOK	6009845863						500.00	0.00
TOTAL CLASS OF 2004 SOP												500.00	0.00
***** VCLAUSS001 TARA J CLAUSSEN													
RIAPHC0418100	10	8222	7243	6/7/2004	J 5/4 THRU 5/13 SERVICE	7724781359						480.00	0.00
RIAPHC0418101	10	8222	7243	6/18/2004	J 5/18 THRU 5/25 SERVICE	7724781359						400.00	0.00
RIAPHC0418102	10	8222	7243	7/6/2004	J 6/1 THRU 6/10 SERVICE	7724781359						606.00	0.00
RIAPHC0418103	10	8222	7243	7/19/2004	J 6/19 THRU 6/26	7724781359						580.80	0.00
TOTAL TARA J CLAUSSEN												2,066.80	0.00

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***** VCLAUSS001A TARA J CLAUSSEN													
RIAPHC0418104	10	8222	7243	8/4/2004	L 6/29 & 7/10 SERVICE	7724781359						606.00	0.00
RIAPHC0418105	10	8222	7243	8/26/2004	J 7/13-7/20 SERVICE	7724781359						315.60	0.00
TOTAL TARA J CLAUSSEN												921.60	0.00
***** VCLEAR0004 CLEAR CHANNEL OUTDOOR													
PVAPH46004211	10	8266	7281	7/30/2004	C PERMANENT BULLETIN	6713784801						1,875.00	0.00
PVAPH46097007	10	8267	7281	7/20/2004	W EMBELLESMENT CHG	6713784801						225.00	0.00
TOTAL CLEAR CHANNEL OUTDOOR												2,100.00	0.00
***** VCLEAR0004A CLEAR CHANNEL OUTDOOR													
PVAPH36059113	10	8266	7281	10/1/2003	J 043-0886200 THRU 043-08	6713784801						375.00	0.00
PVAPH46004200	10	8266	7281	10/23/2003	W I-10 READER BOARD	6713784801						1,875.00	0.00
PVAPH46004201	10	8266	7281	12/2/2003	M I-10 READER BOARD	6713784801						1,875.00	0.00
PVAPH46004202	10	8266	7281	12/22/2003	M READER BOARD 10/17-11/1	6713784801						1,875.00	0.00
PVAPH46004202	10	8266	7281	12/22/2003	M READER BOARD 12/17-1/16	6713784801						1,875.00	0.00
PVAPH46004203	10	8266	7281	2/11/2004	W READER BOARD 1/20-2/6	6713784801						75.00	0.00
PVAPH46004204	10	8266	7281	2/16/2004	J 1042600 1/17-2/16	6713784801						1,875.00	0.00
PVAPH46004206	10	8266	7281	3/3/2004	J 1072900 2/17-3/16	6713784801						1,875.00	0.00
PVAPH46004207	10	8266	7281	4/9/2004	M READER BOARD I-10 3/17-	6713784801						1,875.00	0.00
PVAPH46004208	10	8266	7281	5/17/2004	W 4/17/04 -05/16/04 READ	6713784801						1,875.00	0.00
PVAPH46004209	10	8266	7281	6/1/2004	J 1177800 5/7 - 6/16 SERV	6713784801						1,875.00	0.00
PVAPH46004210	10	8266	7281	6/28/2004	W 6/17 TO 7/16	6713784801						1,875.00	0.00
PVAPH46004212	10	8266	7281	8/24/2004	W BULLETIN	6713784801						1,875.00	0.00
PVAPH46097000	10	8267	7281	11/5/2003	R 043-926700	6713784801						75.00	0.00
PVAPH46097000	10	8267	7281	11/5/2003	R 043-926800	6713784801						75.00	0.00
PVAPH46097001	10	8267	7281	11/25/2003	W READER BOARD	6713784801						225.00	0.00
PVAPH46097002	10	8267	7281	3/10/2004	W READER BOARD	6713784801						75.00	0.00
PVAPH46097003	10	8267	7281	3/18/2004	J 1098300 2/4-2/18 READER	6713784801						75.00	0.00
PVAPH46097005	10	8267	7281	5/21/2004	M READER BOARD	6713784801						150.00	0.00
PVAPH46097006	10	8267	7281	6/16/2004	M 12/08-12/15/03 READER B	6713784801						75.00	0.00
PVAPH46097006	10	8267	7281	6/16/2004	M 12/1512/22/03 READER BO	6713784801						75.00	0.00
TOTAL CLEAR CHANNEL OUTDOOR												21,900.00	0.00
***** VCLEAR0004B CLEAR CHANNEL OUTDOOR INC													
PVAPH46097004	10	8267	7281	4/9/2004	W READER BOARD	6713784801						225.00	0.00

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TOTAL CLEAR CHANNEL OUTDOOR INC												225.00	0.00
***** VCLEAR0004C CLEAR CHANNEL OUTDOOR INC													
PVAPH36059012	10	8266	7281	9/26/2003	W PERMANENT BULLETIN BOAR	6713784801						937.50	0.00
PVAPH46004205	10	8266	7281	3/2/2004	M 9/01-9/16/03 READER BOA	6713784801						937.50	0.00
TOTAL CLEAR CHANNEL OUTDOOR INC												1,875.00	0.00
***** VCLEMEN005 LOUISE CLEMENT INC.													
RIAPHC0040931	15	8807	7248	10/10/2003	J 9/26 SERVICE	7804786522						200.00	0.00
RIAPHC0040932	15	8807	7248	11/11/2003	J 10/31 SERVICE	7804786522						200.00	0.00
RIAPHC0040933	15	8807	7248	12/9/2003	J 11/24 SERVICE	7804786522						200.00	0.00
RIAPHC0040934	15	8807	7248	3/4/2004	J 2/18 SRC	7804786522						200.00	0.00
TOTAL LOUISE CLEMENT INC.												800.00	0.00
***** VCLEVEL006 CLEVELAND HEALTH SCIENCES													
PVAPH47535000	10	8246	7273	3/15/2004	W PHYTOCHEMISTRY	6667780140						11.00	0.00
PVAPH47589300	10	8246	7273	5/26/2004	J 1032 INTERLOAN LIBRARY	6667780140						11.00	0.00
TOTAL CLEVELAND HEALTH SCIENCES												22.00	0.00
***** VCLEVEL007 CLEVELAND CLINIC FOUNDATION													
PVAPH49971800	10	8227	7248	4/2/2004	J 00442941 2/27 SERVICE	6721781290						567.00	0.00
TOTAL CLEVELAND CLINIC FOUNDATION												567.00	0.00
***** VCLEVELA01 CLEVELAND ATHLETICS													
RIAPHC4613860	10	8360	7334	11/12/2003	S UNDERGRADUATE RECRUITME	7404789355						347.25	0.00
TOTAL CLEVELAND ATHLETICS												347.25	0.00
***** VCLEVELA17 CLEVELAND PUBLIC LIBRARY													
RIAPHC4619600	10	8246	7273	2/13/2004	S 2308359	6667780140						10.00	0.00
TOTAL CLEVELAND PUBLIC LIBRARY												10.00	0.00

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***** VCLINIC012 CLINIC PHARMACY													
RIAPHC0338500	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						1,800.00	0.00
TOTAL CLINIC PHARMACY												1,800.00	0.00
***** VCLINICA02A CLINICAL PATHOLOGY LABS INC													
RIAPHC4990500	10	8227	7248	10/3/2003	J OD942903 LAB	6172815448						342.00	0.00
TOTAL CLINICAL PATHOLOGY LABS INC												342.00	0.00
***** VCLINICA29 CLINICAL PATHOLOGY ASSN													
RIAPHC9615623	15	8807	7248	10/14/2003	M 6616	8258788811						174.60	0.00
RIAPHC9615634	15	8807	7248	11/21/2003	J 7059	8258788811						50.00	0.00
TOTAL CLINICAL PATHOLOGY ASSN												224.60	0.00
***** VCLINICA29A WILLIAMS, TROTTER & ASSOCIATES													
CRACTH2154413	15	8807	7248	10/16/2003	RIAPCH9615618	8258788811						-4.00	0.00
CRACTH2154413	15	8807	7248	10/16/2003	RIAPCH9615618	8258788811						-4.00	0.00
CRACTH2154491	15	8807	7248	10/17/2003	RIAPCH9615617	8258788811						-4.00	0.00
CRACTH2154491	15	8807	7248	10/17/2003	RIAPCH9615619	8258788811						-4.00	0.00
CRACTH2155217	15	8807	7248	11/6/2003	RIAPHC9615615	8258788811						-4.00	0.00
CRACTH2155217	15	8807	7248	11/6/2003	RIAPHC9615623	8258788811						-4.00	0.00
CRACTH2155217	15	8807	7248	11/6/2003	RIAPHC9615620	8258788811						-4.00	0.00
CRACTH2156144	15	8807	7248	12/4/2003	CLINICAL PATH ASSOC	8258788811						-4.00	0.00
CRACTH2156144	15	8807	7248	12/4/2003	CLINICAL PATH ASSOC	8258788811						-4.00	0.00
CRACTH2156144	15	8807	7248	12/4/2003	CLINICAL PATH ASSOC	8258788811						-4.00	0.00
CRACTH2159517	15	8807	7248	3/4/2004	REFUND RIAPHC9615653	8258788811						-94.40	0.00
CRACTH2162389	15	8807	7248	5/14/2004	RIAPHC9615653	8258788811						-16.00	0.00
RIAPHC9615600	15	8807	7248	6/16/2004	C 9000	8258788811						665.80	0.00
RIAPHC9615601	15	8807	7248	6/23/2004	C 9073	8258788811						521.80	0.00
RIAPHC9615602	15	8807	7248	6/23/2004	C 9048	8258788811						62.60	0.00
RIAPHC9615603	15	8807	7248	6/28/2004	C 9114	8258788811						20.80	0.00
RIAPHC9615604	15	8807	7248	6/29/2004	C 9136	8258788811						87.20	0.00
RIAPHC9615605	15	8807	7248	7/6/2004	C 9174	8258788811						129.60	0.00
RIAPHC9615606	15	8807	7248	7/7/2004	C 9204	8258788811						7.60	0.00
RIAPHC9615607	15	8807	7248	7/7/2004	C 9200	8258788811						48.40	0.00
RIAPHC9615608	15	8807	7248	7/12/2004	L 9237	8258788811						53.60	0.00
RIAPHC9615609	15	8807	7248	7/19/2004	C 9265	8258788811						14.60	0.00

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RIAPHC9615610	15	8807	7248	7/19/2004	C 9280	8258788811						179.00	0.00
RIAPHC9615611	15	8807	7248	7/23/2004	C 13604	7804783453						95.61	0.00
RIAPHC9615612	15	8807	7248	7/27/2004	L 9341	8258788811						64.60	0.00
RIAPHC9615613	15	8807	7248	7/27/2004	L 9329	8258788811						341.00	0.00
RIAPHC9615614	15	8807	7248	8/6/2004	C 9370	8258788811						928.80	0.00
RIAPHC9615615	15	8807	7248	8/10/2004	L 9395	8258788811						228.00	0.00
RIAPHC9615616	15	8807	7248	8/12/2004	L 9457	8258788811						32.60	0.00
RIAPHC9615617	15	8807	7248	8/12/2004	C 9474	8258788811						43.80	0.00
RIAPHC9615618	15	8807	7248	8/12/2004	C 9482	8258788811						22.20	0.00
RIAPHC9615619	15	8807	7248	8/12/2004	L 9445	8258788811						90.00	0.00
RIAPHC9615620	15	8807	7248	8/12/2004	L 9414	8258788811						2,049.20	0.00
RIAPHC9615621	15	8807	7248	8/18/2004	C 9488	8258788811						695.00	0.00
RIAPHC9615622	15	8807	7248	8/17/2004	C 9533	8258788811						20.20	0.00
RIAPHC9615623	15	8807	7248	8/30/2004	C 9606	8258788811						376.20	0.00
RIAPHC9615624	15	8807	7248	10/15/2003	J 6667	8258788811						10.60	0.00
RIAPHC9615624	15	8807	7248	8/31/2004	C 9631	8258788811						117.00	0.00
RIAPHC9615625	15	8807	7248	10/16/2003	J 6698	8258788811						104.20	0.00
RIAPHC9615625	15	8807	7248	8/31/2004	C 9648	8258788811						447.60	0.00
RIAPHC9615626	15	8807	7248	10/21/2003	J 6740	8258788811						20.80	0.00
RIAPHC9615626	15	8807	7248	9/7/2004	C 9673	8258788811						346.60	0.00
RIAPHC9615627	15	8807	7248	10/21/2003	J 6774	8258788811						495.20	0.00
RIAPHC9615627	15	8807	7248	9/7/2004	C 9698	8258788811						417.80	0.00
RIAPHC9615628	15	8807	7248	10/24/2003	J 6784	8258788811						158.20	0.00
RIAPHC9615628	15	8807	7248	9/7/2004	J 9721	8258788811						1,117.40	0.00
RIAPHC9615629	15	8807	7248	10/29/2003	J 6815	8258788811						332.80	0.00
RIAPHC9615629	15	8807	7248	9/8/2004	C 9755	8258788811						47.20	0.00
RIAPHC9615630	15	8807	7248	11/7/2003	J 6875	8258788811						223.40	0.00
RIAPHC9615630	15	8807	7248	9/10/2004	C 9780	8258788811						233.80	0.00
RIAPHC9615631	15	8807	7248	11/7/2003	J 6890	8258788811						126.40	0.00
RIAPHC9615631	15	8807	7248	9/15/2004	C 9795	8258788811						72.80	0.00
RIAPHC9615632	15	8807	7248	11/12/2003	J 6937	8258788811						553.80	0.00
RIAPHC9615632	15	8807	7248	9/15/2004	C 9810	8258788811						31.60	0.00
RIAPHC9615633	15	8807	7248	11/17/2003	N 7015	8258788811						508.40	0.00
RIAPHC9615635	15	8807	7248	11/21/2003	J 7124	8258788811						30.60	0.00
RIAPHC9615636	15	8807	7248	12/8/2003	J 7189	8258788811						174.00	0.00
RIAPHC9615637	15	8807	7248	12/5/2003	J 7153	8258788811						331.60	0.00
RIAPHC9615638	15	8807	7248	12/10/2003	K 7247	8258788811						1,046.60	0.00
RIAPHC9615639	15	8807	7248	12/10/2003	K 7220	8258788811						74.80	0.00
RIAPHC9615640	15	8807	7248	12/16/2003	A BATCH 7280	8258788811						280.60	0.00
RIAPHC9615641	15	8807	7248	1/2/2004	A 7326	8258788811						443.60	0.00
RIAPHC9615642	15	8807	7248	1/2/2004	A 7381	8258788811						759.80	0.00

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RIAPHC9615643	15	8807	7248	1/6/2004	A 7363	8258788811						371.00	0.00
RIAPHC9615644	15	8807	7248	1/2/2004	A 7350	8258788811						120.20	0.00
RIAPHC9615645	15	8807	7248	1/5/2004	A 7399	8258788811						392.60	0.00
RIAPHC9615646	15	8807	7248	1/13/2004	A 7452	8258788811						10.60	0.00
RIAPHC9615647	15	8807	7248	1/13/2004	A 7473	8258788811						379.80	0.00
RIAPHC9615648	15	8807	7248	1/15/2004	A 7493	8258788811						191.00	0.00
RIAPHC9615649	15	8807	7248	1/15/2004	A 7479	8258788811						65.00	0.00
RIAPHC9615650	15	8807	7248	1/26/2004	A 7500	8258788811						66.60	0.00
RIAPHC9615651	15	8807	7248	1/28/2004	A 7549	8258788811						197.60	0.00
RIAPHC9615652	15	8807	7248	2/2/2004	A 7599	8258788811						10.60	0.00
RIAPHC9615653	15	8807	7248	2/2/2004	A 7609	8258788811						772.40	0.00
RIAPHC9615654	15	8807	7248	1/30/2004	A 7664	8258788811						691.20	0.00
RIAPHC9615655	15	8807	7248	2/2/2004	J 7638	8258788811						111.20	0.00
RIAPHC9615656	15	8807	7248	2/2/2004	J 7691	8258788811						19.60	0.00
RIAPHC9615657	15	8807	7248	2/5/2004	A 7683	8258788811						22.20	0.00
RIAPHC9615658	15	8807	7248	2/6/2004	A 7728	8258788811						827.80	0.00
RIAPHC9615659	15	8807	7248	2/11/2004	A 7775	8258788811						85.20	0.00
RIAPHC9615660	15	8807	7248	2/19/2004	A 7845	8258788811						14.40	0.00
RIAPHC9615661	15	8807	7248	2/24/2004	A 7884	8258788811						309.80	0.00
RIAPHC9615662	15	8807	7248	2/26/2004	A BATCH 7941	8258788811						33.80	0.00
RIAPHC9615663	15	8807	7248	3/2/2004	A 7966	8258788811						104.40	0.00
RIAPHC9615664	15	8807	7248	3/4/2004	J 7992	8258788811						2,228.00	0.00
RIAPHC9615665	15	8807	7248	3/4/2004	J 8002	8258788811						576.00	0.00
RIAPHC9615666	15	8807	7248	3/10/2004	A 8036	8258788811						21.00	0.00
RIAPHC9615667	15	8807	7248	3/15/2004	A 26804	7841789268						246.40	0.00
RIAPHC9615668	15	8807	7248	3/16/2004	A 8072	8258788811						112.00	0.00
RIAPHC9615669	15	8807	7248	3/17/2004	A 8108	8258788811						133.80	0.00
RIAPHC9615670	15	8807	7248	3/23/2004	A 8144	8258788811						197.20	0.00
RIAPHC9615671	15	8807	7248	3/23/2004	A 8172	8258788811						296.80	0.00
RIAPHC9615672	15	8807	7248	3/23/2004	A 8163	8258788811						453.00	0.00
RIAPHC9615673	15	8807	7248	3/25/2004	A 8181	8258788811						196.00	0.00
RIAPHC9615674	15	8807	7248	3/29/2004	A 8243	8258788811						151.60	0.00
RIAPHC9615675	15	8807	7248	3/31/2004	A 8260	8258788811						519.20	0.00
RIAPHC9615676	15	8807	7248	4/7/2004	A 8276	8258788811						340.00	0.00
RIAPHC9615677	15	8807	7248	4/8/2004	A 8293	8258788811						33.40	0.00
RIAPHC9615678	15	8807	7248	4/7/2004	A 8339	8258788811						254.60	0.00
RIAPHC9615679	15	8807	7248	4/13/2004	A 8355	8258788811						521.20	0.00
RIAPHC9615680	15	8807	7248	4/19/2004	A 8391	8258788811						2,120.20	0.00
RIAPHC9615681	15	8807	7248	4/21/2004	J 8429	8258788811						45.40	0.00
RIAPHC9615682	15	8807	7248	4/21/2004	J 8446	8258788811						173.80	0.00
RIAPHC9615683	15	8807	7248	4/26/2004	J 8516	8258788811						19.40	0.00

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RIAPHC9615684	15	8807	7248	4/28/2004	C 8574	8258788811						522.20	0.00
RIAPHC9615685	15	8807	7248	4/29/2004	C 8558	8258788811						68.00	0.00
RIAPHC9615686	15	8807	7248	5/6/2004	C 10104	7804783453						95.61	0.00
RIAPHC9615687	15	8807	7248	5/10/2004	C 8674	8258788811						285.40	0.00
RIAPHC9615688	15	8807	7248	5/12/2004	C 8716	8258788811						854.40	0.00
RIAPHC9615689	15	8807	7248	5/19/2004	C 8746	8258788811						22.20	0.00
RIAPHC9615690	15	8807	7248	5/21/2004	C 8772	8258788811						331.20	0.00
RIAPHC9615691	15	8807	7248	5/25/2004	C 8799	8258788811						216.80	0.00
RIAPHC9615692	15	8807	7248	5/25/2004	C 8814	8258788811						155.60	0.00
RIAPHC9615693	15	8807	7248	5/27/2004	C 8838	8258788811						94.40	0.00
RIAPHC9615694	15	8807	7248	6/3/2004	C 8851	8258788811						68.00	0.00
RIAPHC9615695	15	8807	7248	6/3/2004	C 8860	8258788811						188.80	0.00
RIAPHC9615696	15	8807	7248	6/4/2004	C 8903	8258788811						3.40	0.00
RIAPHC9615697	15	8807	7248	6/8/2004	C 8911	8258788811						140.00	0.00
RIAPHC9615698	15	8807	7248	6/8/2004	C 8926	8258788811						857.60	0.00
RIAPHC9615699	15	8807	7248	6/8/2004	C 8956	8258788811						174.20	0.00
TOTAL WILLIAMS, TROTTER & ASSOCIATES												32,648.82	0.00

***** VCLINICA44B CLINICAL ELECTRONICS INC

PVAPH47025200	10	8301	7300	1/7/2004	A 4284	6743783226						425.00	0.00
PVAPH47025201	10	8301	7300	7/16/2004	C 4344	6743783226						425.00	0.00
TOTAL CLINICAL ELECTRONICS INC												850.00	0.00

***** VCLINICA45 CLINICA GUADALUPANA

RIAPHC9700252	15	8227	7248	10/9/2003	J AUGUST	7809781252						924.36	0.00
RIAPHC9700253	15	8227	7248	11/11/2003	J SEPT SERV	7809781342						2,196.03	0.00
RIAPHC9700254	15	8227	7248	11/14/2003	J MARCH TITLE V	7809781252						1,924.34	0.00
RIAPHC9700255	15	8227	7248	12/5/2003	J OCTOBER	7809781342						2,045.75	0.00
RIAPHC9700256	15	8227	7248	1/2/2004	J NOVEMBER SERVICE	7809781342						1,592.59	0.00
RIAPHC9700257	15	8227	7248	1/26/2004	J DECEMBER TITLE V SERVIC	7809781342						1,391.68	0.00
RIAPHC9700258	15	8227	7248	2/26/2004	J JAN TITLE V SRVC	7809781342						1,897.22	0.00
RIAPHC9700259	15	8227	7248	3/31/2004	J FEBRUARY- TITLEV	7809781342						706.85	0.00
RIAPHC9700260	15	8227	7248	5/4/2004	J MARCH - TITLE V	7809781342						1,593.74	0.00
RIAPHC9700261	15	8227	7248	6/8/2004	J APRIL TITLE V	7809781342						2,201.18	0.00
RIAPHC9700262	15	8227	7248	6/28/2004	J MAY- TITLE V	7809781342						2,193.63	0.00
RIAPHC9700263	15	8227	7248	7/28/2004	M PROFESSIONAL SVC./TITLE	7809781342						2,274.25	0.00
RIAPHC9700264	15	8227	7248	9/3/2004	J JULY TITLE V	7809781342						2,291.52	0.00
RIAPHC999F301	26	8801	7248	5/7/2004	J FEB/ MARCH	7723781333						2,344.00	0.00

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RIAPHC999F302	26	8801	7248	6/15/2004	J APRIL	7723781333						5,216.00	0.00
TOTAL CLINICA GUADALUPANA												30,793.14	0.00
***** VCLINICS01 CLINICS OF NORTH TEXAS													
CRACTH2153500	15	8807	7248	9/22/2003	RIAPH399094K REFUND ALLRE	8258788811						-11.41	0.00
TOTAL CLINICS OF NORTH TEXAS												-11.41	0.00
***** VCLINICS01B CLINICS OF NORTH TEXAS													
RIAPHC4990670	15	8807	7248	10/13/2003	J 4A6756	8258788811						97.65	0.00
RIAPHC4990671	15	8807	7248	10/29/2003	R 4A6873V	8258788811						195.86	0.00
RIAPHC4990672	15	8807	7248	11/18/2003	N 4A7046	8258788811						2,013.84	0.00
RIAPHC4990673	15	8807	7248	11/25/2003	J 4A7121	8258788811						185.78	0.00
RIAPHC4990674	15	8807	7248	12/3/2003	J 4A7184	8258788811						9.10	0.00
RIAPHC4990675	15	8807	7248	12/5/2003	K 4A7200	8258788811						16.70	0.00
RIAPHC4990676	15	8807	7248	12/16/2003	A 4A7304	8258788811						9.10	0.00
RIAPHC4990677	15	8807	7248	1/2/2004	A 4A7345	8258788811						195.56	0.00
RIAPHC4990678	15	8807	7248	1/5/2004	A 4A7402	8258788811						195.49	0.00
RIAPHC4990679	15	8807	7248	1/21/2004	J 4A7543	8258788811						2,738.03	0.00
RIAPHC499067A	15	8807	7248	1/21/2004	J 4A7561	8258788811						556.90	0.00
RIAPHC499067B	15	8807	7248	2/2/2004	A 4A7662	8258788811						188.36	0.00
RIAPHC499067C	15	8807	7248	2/3/2004	A 4A7695	8258788811						240.67	0.00
RIAPHC499067D	15	8807	7248	4/8/2004	A 4A8328	8258788811						9.51	0.00
RIAPHC499067E	15	8807	7248	4/13/2004	A 4A8346	8258788811						36.05	0.00
RIAPHC499067F	15	8807	7248	4/20/2004	A 4A8423	8258788811						136.97	0.00
RIAPHC499067G	15	8807	7248	4/22/2004	A 4A8487	8258788811						139.36	0.00
RIAPHC499067H	15	8807	7248	4/26/2004	J 4A8506	8258788811						9.92	0.00
RIAPHC499067I	15	8807	7248	5/5/2004	C 4A8627	8258788811						17.42	0.00
RIAPHC499067J	15	8807	7248	6/8/2004	C 4A8912	8258788811						464.99	0.00
RIAPHC499067K	15	8807	7248	6/15/2004	C 4A9020	8258788811						163.99	0.00
RIAPHC499067L	15	8807	7248	7/19/2004	C 4A9263	8258788811						548.09	0.00
RIAPHC499067M	15	8807	7248	7/22/2004	C 4A9295	8258788811						9.92	0.00
RIAPHC499067N	15	8807	7248	7/28/2004	C 4A9317	8258788811						830.15	0.00
RIAPHC499067O	15	8807	7248	8/30/2004	C 4A9650	8258788811						46.86	0.00
TOTAL CLINICS OF NORTH TEXAS												9,056.27	0.00
***** VCLOLA0002 CLOLA ENTERPRISES													
PVAPH46088504	10	8259	7277	7/30/2004	N JUNE CLEANING	6572759105						4,187.61	0.00

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PVAPH46088504	10	8259	7277	7/30/2004	N JUNE CLEANING	6449752765						80,438.03	0.00
PVAPHC4080297	10	8259	7277	1/12/2004	W DEC LUBBOCK	6040950115						69,674.04	0.00
PVAPHC4080297	10	8259	7277	1/12/2004	W ODESSA DEC	6042955551						10,738.16	0.00
PVAPHC4081788	10	8259	7277	7/30/2004	N JUNE CLEANING	6040950115						24.60	0.00
PVAPHC4081788	10	8259	7277	7/30/2004	N JUNE CLEANING	6042955551						4.32	0.00
PVAPHC4082040	10	8259	7277	10/29/2003	M JANITORIAL SERVICE/SEPT	6042955551						10,738.16	0.00
PVAPHC4082040	10	8259	7277	10/29/2003	M JANITORIAL SERVICE/SEPT	6040950115						63,814.99	0.00
PVAPHC4082181	10	8259	7277	3/10/2004	M JAN. JANITORIAL-ODESSA	6042955551						10,738.16	0.00
PVAPHC4082181	10	8259	7277	3/10/2004	M JAN. JANITORIAL-LUBBOCK	6040950115						74,825.18	0.00
RIAPHC4607960	10	8259	7277	10/29/2003	M CLEANING WINDOWS SERVIC	6449752765						31.50	0.00
RIAPHC4607964	10	8259	7277	6/3/2004	W WINDOW CLEANING	6449752765						13,125.00	0.00
RIAPHC4607965	10	8259	7277	7/22/2004	W WINDOW CLEANING	6449752765						2,782.50	0.00
RIAPHC4607966	10	8259	7277	8/24/2004	W WINDOWS	6449752765						1,416.45	0.00
RIAPHC4607967	10	8259	7277	8/24/2004	W REHAB SCIENCES	6512789996						131.75	0.00
RIAPHC4607967	10	8259	7277	8/24/2004	W REHAD SCIENCES	6512789996						42.16	0.00
RIAPHC4607967	10	8259	7277	8/24/2004	W CME	6405780310						411.06	0.00
RIAPHC4607967	10	8259	7277	8/24/2004	W FAM & COMM MED	6718781287						180.00	0.00
RIAPHC4607967	10	8259	7277	8/24/2004	W PRESID. OFFICE	6586787352						221.34	0.00
RIAPHC4607967	10	8259	7277	8/24/2004	W ORTHOPEDICS	6722781330						40.00	0.00
RIAPHC4607967	10	8259	7277	8/24/2004	W MUROPSY	6728781297						18.50	0.00
RIAPHC4607967	10	8259	7277	8/24/2004	W CLASSROOM SUPPORT	6650781981						21.08	0.00
RIAPHC4607968	10	8259	7277	8/24/2004	W IT	6019801237						18.82	0.00
RIAPHC4607968	10	8259	7277	8/24/2004	W PT	6107611194						18.18	0.00
RIAPHC4607968	10	8259	7277	8/24/2004	W SAFETY SERVICES	6040950605						59.57	0.00
RIAPHC4607968	10	8259	7277	8/24/2004	W HUMAN RESOURCES	6018915310						183.40	0.00
RIAPHC460796S	10	8259	7277	10/30/2003	M CLEANING WINDOWS SERVIC	6449752765						3,150.00	0.00
TOTAL CLOLA ENTERPRISES												347,034.56	0.00

***** **VCLOLA0002A** **CLOLA ENTERPRISES, LP**

PVAPH46013600	10	8260	7277	3/31/2004	W D201 APT CLEANING	6716788670						68.86	0.00
PVAPH46013601	10	8260	7277	8/31/2004	W B201 & D201 CLEANING	6716788670						137.72	0.00
PVAPH46088500	10	8259	7277	3/19/2004	N JANITORIAL FEBRUARY	6572759105						25,365.66	0.00
PVAPH46088501	10	8259	7277	4/26/2004	N MARCH CLEANING	6449752765						79,593.10	0.00
PVAPH46088501	10	8259	7277	4/26/2004	N MARCH CLEANING	6572759105						4,227.61	0.00
PVAPH46088502	10	8259	7277	5/28/2004	N JANITORIAL APRIL	6449752765						11,773.36	0.00
PVAPH46088502	10	8259	7277	5/28/2004	N JANITORIAL APRIL	6572759105						4,227.61	0.00
PVAPH46088503	10	8259	7277	6/17/2004	J INVC0007723 MAY SVC	6572759105						4,187.61	0.00
PVAPH46088503	10	8259	7277	6/17/2004	J INVC0007723 - MAY SVC	6449752765						80,437.91	0.00
PVAPH46088505	10	8259	7277	8/23/2004	N JULY CLEANING	6449752765						80,466.95	0.00
PVAPH46088505	10	8259	7277	8/23/2004	N JULY CLEANING	6572759105						4,187.61	0.00

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PVAPH46088506	10	8259	7277	9/16/2004	N AUGUST CLEANING	6572759105						4,187.61	0.00
PVAPH46088506	10	8259	7277	9/16/2004	N AUGUST CLEANING	6449752765						80,527.33	0.00
PVAPHC4080224	10	8259	7277	11/19/2003	R OCT SVCS	6040950115						80,412.20	0.00
PVAPHC4081092	10	8259	7277	12/18/2003	N NOV JANITORIAL	6040950115						69,674.04	0.00
PVAPHC4081092	10	8259	7277	12/18/2003	N NOV JANITORIAL	6042955551						10,738.16	0.00
PVAPHC4081320	10	8259	7277	3/19/2004	N JANITORIAL FEBRUARY	6040950115						42,279.55	0.00
PVAPHC4081320	10	8259	7277	3/19/2004	N JANITORIAL FEBRUARY	6042955551						16,140.91	0.00
PVAPHC4081448	10	8259	7277	4/26/2004	N MARCH CLEANING SVC	6042955551						1,100.51	0.00
PVAPHC4081541	10	8259	7277	5/28/2004	N JANITORIAL APRIL	6042955551						68,830.94	0.00
RIAPHC4607961	10	8259	7277	11/18/2003	W WINDOW CLEANING OCT	6449752765						6,483.75	0.00
RIAPHC4607962	10	8259	7277	11/25/2003	R WINDOW CLEANING PSL	6449752765						2,782.50	0.00
RIAPHC4607963	10	8259	7277	1/2/2004	R NOV WINDOW CLEANING	6449752765						840.00	0.00
TOTAL CLOLA ENTERPRISES, LP												678,671.50	0.00
***** VCLUB00011B CLUB MAC													
PVAPH47696400	10	8370	7374	9/2/2004	W 4 LENS	8258788811						322.94	0.00
PVAPH47696401	10	8370	7374	9/9/2004	W 4 CAMERAS	8258788811						3,231.55	0.00
TOTAL CLUB MAC												3,554.49	0.00
***** VCM&F00002 CM&F GROUP, INC													
RIAPHC4820600	10	8628	7204	4/28/2004	S COVERAGE- MELISSA FANEL	6745783136						1,438.00	0.00
TOTAL CM&F GROUP, INC												1,438.00	0.00
***** VCMC000001 CMC BUSINESS SYSTEMS													
JVACTHTEH4121	10	8523	7406	9/2/2004	PVAPH47631400 TO 6705-560	6782785782						-294.06	0.00
JVACTHTEH4121	10	8523	7406	9/2/2004	PVAPH47631400 FR 6782-578	6705785601						294.06	0.00
PVAPH46014408	10	8523	7406	4/9/2004	M COPIER- 2/29-3/5	6513789068						125.00	0.00
PVAPH46041400	10	8523	7406	10/22/2003	W COPIER SEPT	6513789068						125.00	0.00
PVAPH46041402	10	8523	7406	12/10/2003	R NOV SVC	6513789068						125.00	0.00
PVAPH46041403	10	8523	7406	1/8/2004	M 10/10/03-11/05/03 COPIE	6513789068						125.00	0.00
PVAPH46041404	10	8523	7406	1/8/2004	M 12/10/03-01/05/04	6513789068						125.00	0.00
PVAPH46041405	10	8523	7406	2/17/2004	W JAN COPIER	6513789068						125.00	0.00
PVAPH46041406	10	8523	7406	3/3/2004	W FEB COPIER	6513789068						125.00	0.00
PVAPH46041407	10	8523	7406	4/2/2004	J 033748-1 MARCH	6513789068						125.00	0.00
PVAPH46041409	10	8523	7406	5/6/2004	J 034029-1 4/8 THRU 5/5	6513789068						125.00	0.00
PVAPH46041410	10	8523	7406	5/25/2004	J 034316-1 5/5 THRU 6/5 S	6513789068						125.00	0.00
PVAPH46041411	10	8523	7406	6/24/2004	C 034591-6/10-7/5 SVC	6513789068						125.00	0.00

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PVAPH46041412	10	8523	7406	7/27/2004	W JULY COPIER	6513789068						125.00	0.00
PVAPH46060000	10	8502	7376	11/17/2003	M COPIER / 10/12-12/12/03	6824785122						444.84	0.00
PVAPH46060000	10	8502	7376	9/3/2004	W METER CLICKS	6824785122						416.65	0.00
PVAPH46060002	10	8502	7376	4/14/2004	W DEC PMT	6824785122						219.79	0.00
PVAPH46060002	10	8502	7376	4/14/2004	W NOV PMT	6824785122						219.79	0.00
PVAPH46060002	10	8502	7376	4/14/2004	W OCT PRO RATED	6824785122						105.12	0.00
PVAPH46060003	10	8502	7376	4/14/2004	W JAN COPIER	6824785122						219.79	0.00
PVAPH46060004	10	8502	7376	4/14/2004	W FEB COPIER	6824785122						219.79	0.00
PVAPH46060005	10	8502	7376	4/14/2004	W MARCH COPIER	6824785122						219.79	0.00
PVAPH46060006	10	8502	7376	4/14/2004	W APRIL COPIER	6824785122						219.79	0.00
PVAPH46060007	10	8502	7376	4/15/2004	W MAY LEASE	6824785122						219.79	0.00
PVAPH46060008	10	8502	7376	4/15/2004	W JUNE COPIER	6824785122						219.79	0.00
PVAPH46060009	10	8502	7376	4/23/2004	W JULY COPIER	6824785122						219.79	0.00
PVAPH46060010	10	8502	7376	4/23/2004	W AUG COPIER	6824785122						219.79	0.00
PVAPH46092500	10	8553	7367	11/6/2003	W COPIER AND CLICKS	6780785258						1,622.25	0.00
PVAPH46139300	10	8502	7376	1/29/2004	N COPIER DECEMBER	6782785782						292.75	0.00
PVAPH46139301	10	8502	7376	2/3/2004	W LEASE ON COPIER	6782785782						292.75	0.00
PVAPH46139303	10	8502	7376	2/25/2004	J 0332981/24-2/24 RENTAL	6782785782						292.75	0.00
PVAPH46139304	10	8502	7376	4/2/2004	J 033667-1 2/24 THRU 3/24	6782785782						292.75	0.00
PVAPH46139305	10	8502	7376	4/30/2004	M CANON COPIER 3/30-4/24	6782785782						292.75	0.00
PVAPH46139306	10	8502	7376	5/24/2004	M CANON COPIER LEASE 4/30	6782785782						292.75	0.00
PVAPH46139307	10	8502	7376	6/14/2004	M LEASE- 5/28-6/24	6782785782						292.75	0.00
PVAPH46139308	10	8502	7376	7/19/2004	J 034788-1	6782785782						292.75	0.00
PVAPH46139309	10	8502	7376	8/17/2004	J 035053 JULY	6782785782						292.75	0.00
PVAPH46175300	10	8553	7367	1/14/2004	W MAINT AGREEMENT	6705785601						1,850.00	0.00
PVAPH47555100	10	8553	7367	4/29/2004	J 24212A-1 3/04 THRU 3/05	8070785261						625.00	0.00
PVAPH47631400	10	8523	7406	7/22/2004	C 034847	6782785782						294.06	0.00
PVAPH47631401	10	8523	7406	8/17/2004	C MONTHKY LEASE	6782785782						294.06	0.00
PVAPH47631401	10	8523	7406	8/17/2004	C MONTHLY LEASE	6782785782						294.06	0.00
PVAPHC4081983	10	8360	7334	9/9/2004	N DIGITAL COPIER	6040957059						1,125.00	0.00
RIAPHC4605130	10	8553	7367	10/29/2003	W MAINTENENCE AGREEMENT	6705785109						1,850.00	0.00
RIAPHC4605130	10	8523	7406	10/29/2003	W USAGE	6705785109						157.34	0.00
RIAPHC4617860	10	8553	7367	1/15/2004	S MAINT. AGREEMENT	6705785109						1,769.95	0.00
TOTAL CMC BUSINESS SYSTEMS												17,180.98	0.00
***** VCMC000001B CMC BUSINESS SYSTEMS													
PVAPH46058700	10	8502	7376	9/15/2003	W COPIER 9/12-10/12/03	6780785442						222.42	0.00
PVAPH46058701	10	8502	7376	10/17/2003	R COPIER 10/12-11/12	6780785442						222.42	0.00
TOTAL CMC BUSINESS SYSTEMS												444.84	0.00

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***** VCMC000001C CMC BUSINESS SYSTEMS													
PVAPH46058702	10	8502	7376	12/16/2003	W DEC-JAN COPIER	6780785442						222.42	0.00
PVAPH46058703	10	8502	7376	2/5/2004	W 2/12/04-2/12/04	6780785442						50.31	0.00
PVAPH46058704	10	8502	7376	3/4/2004	W COPIER LEASE	6780785442						222.42	0.00
PVAPH46058705	10	8502	7376	4/16/2004	J 67450940864/12-5/12 REN	6780785442						222.42	0.00
PVAPH46058706	10	8502	7376	5/7/2004	J 6745114594 5/12 THRU 6	6780785442						222.42	0.00
PVAPH46058707	10	8502	7376	6/3/2004	J 6745137227 6/12 - 7/12	6780785442						222.42	0.00
PVAPH46058708	10	8502	7376	6/29/2004	W 7/12/04-8/12/04	6780785442						222.42	0.00
PVAPH46060001	10	8502	7376	12/18/2003	R 1/12-2/12 SVC	6824785122						222.42	0.00
TOTAL CMC BUSINESS SYSTEMS												1,607.25	0.00
***** VCMC000001D CMC BUSINESS SYSTEMS													
PVAPH46058709	10	8502	7376	8/4/2004	C 6745182504	6780785442						250.88	0.00
TOTAL CMC BUSINESS SYSTEMS												250.88	0.00
***** VCME000005A CME INC.													
PVAPH46125800	10	8267	7281	2/3/2004	W PSYCHIATRIST AD	6165605687						578.00	0.00
TOTAL CME INC.												578.00	0.00
***** VCODEW0002A CODEWORK INC													
PVAPH47664900	10	8378	7380	9/3/2004	W PRINT ACCTG SERVER	6612783602						689.00	0.00
TOTAL CODEWORK INC												689.00	0.00
***** VCOHEREN05 COHERENT MEDICAL GROUP													
PVAPH46230362	50	6002	7373	8/27/2004	REL ENC	6721781290						0.00	0.00
TOTAL COHERENT MEDICAL GROUP												0.00	0.00
***** VCOINOP001 COINOPEXPRESS.COM LTD													
PVAPH47594700	10	8301	7300	5/18/2004	S 3 BUTTON PEDOMETER	6718789549						1,648.00	0.00
TOTAL COINOPEXPRESS.COM LTD												1,648.00	0.00

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***** VCOLEY0003A COLEY PHARMACEUTICAL GROUP LTD													
PVAPH47523900	10	8330	7312	4/7/2004	W RES. & SHIPPING	7716788838						80.00	0.00
TOTAL COLEY PHARMACEUTICAL GROUP LTD												80.00	0.00
***** VCOLLEGE19 COLLEGE FLOWERS													
PVAPH48566500	10	8301	7300	5/12/2004	S FLOWERS 4/17/04	6885780356						8,225.00	0.00
TOTAL COLLEGE FLOWERS												8,225.00	0.00
***** VCOLLINS06 COLLINS TILE													
PVAPH4081591	29	8360	7334	6/7/2004	N TILE REPAIR	6266752830						500.00	0.00
TOTAL COLLINS TILE												500.00	0.00
***** VCOLLUM001 CHRIS COLLUM, TMF													
PVAPH48600500	10	8301	7300	6/2/2004	N FLORAL ARRANGEMENTS	6885780356						300.00	0.00
PVAPH48652200	10	8301	7300	7/27/2004	W DR. WILSON FLOWERS	6885780356						275.00	0.00
TOTAL CHRIS COLLUM, TMF												575.00	0.00
***** VCOLON0002 ATHOS G. COLON, MD													
PVAPH49990900	10	8227	7248	8/13/2004	W DR. COLON	6724781293						1,000.00	0.00
RIAPHC4991440	10	8227	7248	12/10/2003	J NOV SRVC	6724781293						700.00	0.00
RIAPHC4991440	10	8227	7248	12/10/2003	J FEB,MAY,JUNE SRVC	6724781293						1,900.00	0.00
TOTAL ATHOS G. COLON, MD												3,600.00	0.00
***** VCOMBES001 COMBEST-MILLER MORTUARY &													
PVAPH37005602	10	8389	7384	9/25/2003	W AUG SERVICES	6339782071						2,851.25	0.00
PVAPH47007600	10	8389	7384	10/29/2003	W SEPT. CHGS	6636789853						1,926.25	0.00
PVAPH47007601	10	8389	7384	11/26/2003	N OCT CHARGES	6636789853						873.75	0.00
PVAPH47007602	10	8389	7384	12/18/2003	K NOV CHARGES	6636789853						3,640.00	0.00
PVAPH47007603	10	8389	7384	1/21/2004	M DEC SRVC	6636789853						2,721.25	0.00
PVAPH47007604	10	8389	7384	2/24/2004	J JAN SRVC	6636789853						2,442.50	0.00
PVAPH47007605	10	8389	7384	3/23/2004	W FEB SRVCS	6636789853						2,640.00	0.00
PVAPH47007606	10	8389	7384	4/9/2004	W MARCH SRVCS	6636789853						2,200.00	0.00
PVAPH47007607	10	8389	7384	5/21/2004	M APRIL SERVICES	6636789853						4,383.75	0.00

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PVAPH47007608	10	8389	7384	6/14/2004	W MAY SRVCS	6636789853						4,343.75	0.00
PVAPH47007609	10	8389	7384	7/15/2004	C JUNE SVCS.	6636789853						3,130.00	0.00
PVAPH47007610	10	8389	7384	8/6/2004	W JULY SVCS	6636789853						3,292.00	0.00
PVAPH47007611	10	8389	7384	9/10/2004	W AUG SRVCS	6636789853						2,345.00	0.00
TOTAL COMBEST-MILLER MORTUARY &												36,789.50	0.00
***** VCOMMERC61 COMMERCIAL RECORDS													
PVAPH46179300	10	8256	7299	3/3/2004	J 0021518 JANUARY SHREDDI	6619781361						11.00	0.00
PVAPH46179301	10	8256	7299	4/6/2004	W SHREDDING	6619781361						288.00	0.00
PVAPH46179302	10	8256	7299	5/6/2004	J 0022259 SHREDDING	6619781361						345.00	0.00
PVAPH46179303	10	8256	7299	5/26/2004	W SHREDDING	6619781361						330.00	0.00
PVAPH46179304	10	8256	7299	6/29/2004	J 0023000- MAY SHREDDING	6619781361						444.30	0.00
PVAPH46179305	10	8256	7299	7/30/2004	C JUNE SHREDDING	6619781361						435.80	0.00
PVAPH46179306	10	8256	7299	8/25/2004	W JULY SHREDDING	6619781361						374.00	0.00
PVAPH46179307	10	8256	7299	9/14/2004	W AUG SHREDDING	6619781361						380.65	0.00
TOTAL COMMERCIAL RECORDS												2,608.75	0.00
***** VCOMMUN003 COMMUNITY PHARMACY-DENTON													
RIAPHC0042300	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						4,200.00	0.00
TOTAL COMMUNITY PHARMACY-DENTON												4,200.00	0.00
***** VCOMMUNI20 COMMUNITY TISSUE SERVICES-													
RIAPHC4701590	10	8302	7300	10/31/2003	W CANCELLOUS CRUSHED	6492781900						2,732.00	0.00
RIAPHC4701591	10	8302	7300	1/12/2004	W 2 FEMURS-LESS CREDIT OF	6492781900						546.00	0.00
RIAPHC4701592	10	8302	7300	1/12/2004	W 4 CORTICAL STRUT	6492781900						1,494.00	0.00
RIAPHC4701593	10	8302	7300	6/25/2004	W 2FEMORAL HEAD W/O CART	6492781900						1,816.00	0.00
TOTAL COMMUNITY TISSUE SERVICES-												6,588.00	0.00
***** VCOMMVA001 COMMVault SYSTEMS INC													
PVAPH47521700	10	8552	7262	3/5/2004	W SUPPORT MAINT 1 YEAR	6611783367						1,785.00	0.00
TOTAL COMMVault SYSTEMS INC												1,785.00	0.00
***** VCOMNET001 COMNET SYSTEMS INC													
IVACHC4100029	10	8362	7335	10/30/2003	1005LOPEZ -COMNET SYSTEMS	6702784707					C	28.00	28.00
IVACHC4100039	10	8362	7335	10/30/2003	1005SANCHE-COMNET SYSTEMS	6767784142					C	20.00	20.00

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IVACHC4100039	10	8362	7335	10/30/2003	1005PURCEL-COMNET SYSTEMS	6765784140		C				273.00	273.00
IVACHC4100039	10	8362	7335	10/30/2003	1005CAMPOS-COMNET SYSTEMS	6764784139		C				14.00	14.00
IVACHC4100039	10	8362	7335	10/30/2003	1005PURCEL-COMNET SYSTEMS	6765784140		C				230.00	230.00
IVACHC4100040	10	8362	7335	11/3/2003	1005SCHILL-COMNET SYSTEMS	6769784144		C				535.00	535.00
IVACHC4100040	10	8362	7335	11/3/2003	1005SCHILL-COMNET SYSTEMS	6769784144		C				83.00	83.00
IVACHC4100040	10	8362	7335	11/3/2003	1005SCHILL-COMNET SYSTEMS	6769784144		C				59.00	59.00
IVACHC4100047	10	8362	7335	11/5/2003	1005SAMANI-COMNET SYSTEMS	6057919783		C				355.00	355.00
IVACHC4100051	10	8362	7335	10/31/2003	1005ARVIZO-COMNET SYSTEMS	6219901152		C				18.00	18.00
IVACHC4100065	10	8362	7335	11/21/2003	1105PURCEL-COMNET SYSTEMS	7776781331		C				19.00	19.00
IVACHC4100065	10	8362	7335	11/21/2003	1105WILLIA-COMNET SYSTEMS	7722781332		C				492.00	492.00
IVACHC4100076	10	8362	7335	11/20/2003	1105CAMPOS-COMNET SYSTEMS	6317784550		C				179.00	179.00
IVACHC4100093	10	8362	7335	11/24/2003	1105CAMPOS-COMNET SYSTEMS	6764784139		C				179.00	179.00
IVACHC4100093	10	8362	7335	11/24/2003	1105CAMPOS-COMNET SYSTEMS	6764784139		C				179.00	179.00
IVACHC4100093	10	8362	7335	11/24/2003	1105PASCAL-COMNET SYSTEMS	6763784138		C				81.00	81.00
IVACHC4100093	10	8362	7335	11/24/2003	1105PASCAL-COMNET SYSTEMS	6763784138		C				81.00	81.00
IVACHC4100094	10	8362	7335	11/24/2003	1105PURCEL-COMNET SYSTEMS	6765784140		C				117.00	117.00
IVACHC4100094	10	8362	7335	11/24/2003	1105PURCEL-COMNET SYSTEMS	6765784140		C				68.00	68.00
IVACHC4100094	10	8362	7335	11/24/2003	1105PURCEL-COMNET SYSTEMS	6765784140		C				271.92	271.92
IVACHC4100094	10	8362	7335	11/24/2003	1105PURCEL-COMNET SYSTEMS	6765784140		C				12.50	12.50
IVACHC4100095	10	8362	7335	12/3/2003	1105SCHILL-COMNET SYSTEMS	6769784144		C				49.00	49.00
IVACHC4100095	10	8362	7335	12/3/2003	1105SCHILL-COMNET SYSTEMS	6769784144		C				25.00	25.00
IVACHC4100095	10	8362	7335	12/3/2003	1105SCHILL-COMNET SYSTEMS	6769784144		C				136.00	136.00
IVACHC4100095	10	8362	7335	12/3/2003	1105SCHILL-COMNET SYSTEMS	6769784144		C				204.00	204.00
IVACHC4100095	10	8362	7335	12/3/2003	1105SCHILL-COMNET SYSTEMS	6769784144		C				209.50	209.50
IVACHC4100095	10	8362	7335	12/3/2003	1105SCHILL-COMNET SYSTEMS	6769784144		C				89.00	89.00
IVACHC4100105	10	8362	7335	11/20/2003	1105ARVIZO-COMNET SYSTEMS	6219901264		C				112.00	112.00
IVACHC4100106	10	8362	7335	11/20/2003	1105ARVIZO-COMNET SYSTEMS	7401781017		C				32.00	32.00
IVACHC4100119	10	8362	7335	12/17/2003	1205PURCEL-COMNET SYSTEMS	7776781331		C				199.00	199.00
IVACHC4100125	10	8362	7335	12/22/2003	1205SCHILL-COMNET SYSTEMS	8051781133		C				299.00	299.00
IVACHC4100125	10	8362	7335	12/22/2003	1205PURCEL-COMNET SYSTEMS	8054781344		C				271.93	271.93
IVACHC4100145	10	8362	7335	12/17/2003	1205PURCEL-COMNET SYSTEMS	6765784140		C				74.00	74.00
IVACHC4100145	10	8362	7335	12/17/2003	1205PASCAL-COMNET SYSTEMS	6763784138		C				180.00	180.00
IVACHC4100145	10	8362	7335	12/17/2003	1205PURCEL-COMNET SYSTEMS	6765784140		C				74.00	74.00
IVACHC4100145	10	8362	7335	12/17/2003	1205PURCEL-COMNET SYSTEMS	6765784140		C				115.00	115.00
IVACHC4100146	10	8362	7335	12/17/2003	1205SCHILL-COMNET SYSTEMS	6769784144		C				66.00	66.00
IVACHC4100146	10	8362	7335	12/17/2003	1205SCHILL-COMNET SYSTEMS	6769784144		C				443.00	443.00
IVACHC4100146	10	8362	7335	12/17/2003	1205SCHILL-COMNET SYSTEMS	6769784144		C				185.00	185.00
IVACHC4100152	10	8362	7335	1/6/2004	1205BUSTIL-COMNET SYSTEMS	6027964120		C				280.00	280.00
IVACHC4100185	10	8362	7335	1/20/2004	0105MELEND-COMNET SYSTEMS	6707784135		C				75.00	75.00
IVACHC4100192	10	8362	7335	1/20/2004	0105TORRES-COMNET SYSTEMS	6759781269		C				184.00	184.00
IVACHC4100193	10	8362	7335	1/20/2004	0105SCHILL-COMNET SYSTEMS	6769781265		C				162.00	162.00

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IVACHC4100193	10	8362	7335	1/20/2004	0105PURCEL-COMNET SYSTEMS	6765784140		C				168.00	168.00
IVACHC4100193	10	8362	7335	1/20/2004	0105PURCEL-COMNET SYSTEMS	6765784140		C				6.00	6.00
IVACHC4100193	10	8362	7335	1/20/2004	0105SANCHE-COMNET SYSTEMS	6767784142		C				118.00	118.00
IVACHC4100194	10	8362	7335	1/22/2004	0105TORRES-COMNET SYSTEMS	6769784144		C				247.50	247.50
IVACHC4100194	10	8362	7335	1/22/2004	0105SCHILL-COMNET SYSTEMS	6769784144		C				40.00	40.00
IVACHC4100212	10	8362	7335	2/23/2004	0205RECKEL-COMNET SYSTEMS	6774784149		C				147.00	147.00
IVACHC4100220	10	8362	7335	2/23/2004	0205DELORA-COMNET SYSTEMS	6463784303		C				167.00	167.00
IVACHC4100229	10	8362	7335	2/26/2004	0205MARTIN-COMNET SYSTEMS	7812784695		C				374.00	374.00
IVACHC4100239	10	8362	7335	2/20/2004	0205WAGNER-COMNET SYSTEMS	6702784158		C				231.00	231.00
IVACHC4100239	10	8362	7335	2/20/2004	0205WAGNER-COMNET SYSTEMS	6702784158		C				312.00	312.00
IVACHC4100250	10	8362	7335	2/20/2004	0205PASCAL-COMNET SYSTEMS	6763784138		C				67.00	67.00
IVACHC4100250	10	8360	7334	2/20/2004	0205ORTIZ -COMNET SYSTEMS	6764784139		C				280.00	280.00
IVACHC4100251	10	8362	7335	2/20/2004	0205PURCEL-COMNET SYSTEMS	6765784140		C				195.00	195.00
IVACHC4100251	10	8362	7335	2/20/2004	0205PURCEL-COMNET SYSTEMS	6765784140		C				374.00	374.00
IVACHC4100252	10	8361	7334	2/20/2004	0205RODRIG-COMNET SYSTEMS	6770784390		C				422.00	422.00
IVACHC4100252	10	8362	7335	2/20/2004	0205SCHILL-COMNET SYSTEMS	6769784144		C				99.00	99.00
IVACHC4100252	10	8362	7335	2/20/2004	0205SCHILL-COMNET SYSTEMS	6769784144		C				52.00	52.00
IVACHC4100252	10	8362	7335	2/20/2004	0205SCHILL-COMNET SYSTEMS	6769784144		C				340.00	340.00
IVACHC4100252	10	8362	7335	2/20/2004	0205SCHILL-COMNET SYSTEMS	6769784144		C				803.00	803.00
IVACHC4100268	10	8362	7335	3/26/2004	0305WAGNER-COMNET SYSTEMS	6702784158		C				65.00	65.00
IVACHC4100268	10	8362	7335	3/26/2004	0305WAGNER-COMNET SYSTEMS	6702784158		C				425.00	425.00
IVACHC4100277	10	8362	7335	3/24/2004	0305DELORA-COMNET SYSTEMS	6463784303		C				261.00	261.00
IVACHC4100283	10	8362	7335	3/22/2004	0305QUINTE-COMNET SYSTEMS	7616784346		C				185.00	185.00
IVACHC4100283	10	8362	7335	3/22/2004	0305QUINTE-COMNET SYSTEMS	7616784346		C				136.00	136.00
IVACHC4100288	10	8362	7335	3/23/2004	0305MARTIN-COMNET SYSTEMS	7812784695		C				547.00	547.00
IVACHC4100296	10	8362	7335	3/24/2004	0305MELEND-COMNET SYSTEMS	6707784135		C				196.00	196.00
IVACHC4100305	10	8362	7335	3/22/2004	0305PASCAL-COMNET SYSTEMS	6763784138		C				82.00	82.00
IVACHC4100305	10	8362	7335	3/22/2004	0305PURCEL-COMNET SYSTEMS	6765784140		C				76.00	76.00
IVACHC4100306	10	8362	7335	3/22/2004	0305SANCHE-COMNET SYSTEMS	6767784142		C				547.00	547.00
IVACHC4100306	10	8362	7335	3/22/2004	0305SANCHE-COMNET SYSTEMS	6767784142		C				184.00	184.00
IVACHC4100307	10	8362	7335	3/26/2004	0305RODRIG-COMNET SYSTEMS	6775784150		C				314.00	314.00
IVACHC4100307	10	8362	7335	3/26/2004	0305RODRIG-COMNET SYSTEMS	6775784150		C				180.00	180.00
IVACHC4100321	10	8362	7335	4/23/2004	0405WAGNER-COMNET SYSTEMS	6702784158		C				95.00	95.00
IVACHC4100322	10	8362	7335	4/20/2004	0405SAMANI-COMNET SYSTEMS	6707784135		C				486.00	486.00
IVACHC4100325	10	8362	7335	4/20/2004	0405RECKEL-COMNET SYSTEMS	6774784149		C				280.00	280.00
IVACHC4100337	10	8362	7335	4/20/2004	0405RODRIG-COMNET SYSTEMS	6620784125		C				96.00	96.00
IVACHC4100357	10	8362	7335	4/20/2004	0405PURCEL-COMNET SYSTEMS	6765784140		C				280.00	280.00
IVACHC4100357	10	8362	7335	4/20/2004	0405PURCEL-COMNET SYSTEMS	6765784140		C				179.00	179.00
IVACHC4100357	10	8362	7335	4/20/2004	0405PURCEL-COMNET SYSTEMS	6765784140		C				270.00	270.00
IVACHC4100357	10	8362	7335	4/20/2004	0405PASCAL-COMNET SYSTEMS	6763784138		C				96.00	96.00
IVACHC4100357	10	8362	7335	4/20/2004	0405PURCEL-COMNET SYSTEMS	6765784140		C				104.00	104.00

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IVACHC4100358	10	8362	7335	4/20/2004	0405PINEDA-COMNET SYSTEMS	6768784143		C				338.00	338.00
IVACHC4100358	10	8362	7335	4/20/2004	0405SANCHE-COMNET SYSTEMS	6767784142		C				586.00	586.00
IVACHC4100359	10	8362	7335	4/20/2004	0405SCHILL-COMNET SYSTEMS	6769784144		C				490.00	490.00
IVACHC4100359	10	8362	7335	4/20/2004	0405SCHILL-COMNET SYSTEMS	6769784144		C				380.00	380.00
IVACHC4100359	10	8362	7335	4/20/2004	0405SCHILL-COMNET SYSTEMS	6769784144		C				475.00	475.00
IVACHC4100363	10	8362	7335	4/27/2004	0405ARVIZO-COMNET SYSTEMS	7401781017		C				602.00	602.00
IVACHC4100374	10	8362	7335	5/20/2004	0505WAGNER-COMNET SYSTEMS	6702784158		C				175.00	175.00
IVACHC4100375	10	8362	7335	5/20/2004	0505MELEND-COMNET SYSTEMS	6707784135		C				155.00	155.00
IVACHC4100380	10	8362	7335	5/26/2004	0505SCHILL-COMNET SYSTEMS	7738780047		C				335.00	335.00
IVACHC4100385	10	8362	7335	5/25/2004	0505ORTIZ -COMNET SYSTEMS	6764784139		C				280.00	280.00
IVACHC4100410	10	8362	7335	5/21/2004	0505PURCEL-COMNET SYSTEMS	6765784140		C				54.00	54.00
IVACHC4100410	10	8360	7334	5/21/2004	0505ORTIZ -COMNET SYSTEMS	6764784139		C				117.00	117.00
IVACHC4100410	10	8362	7335	5/21/2004	0505PURCEL-COMNET SYSTEMS	6764784139		C				65.00	65.00
IVACHC4100410	10	8362	7335	5/21/2004	0505ORTIZ -COMNET SYSTEMS	6764784139		C				546.00	546.00
IVACHC4100410	10	8362	7335	5/21/2004	0505PURCEL-COMNET SYSTEMS	6765784140		C				350.00	350.00
IVACHC4100411	10	8362	7335	5/20/2004	0505SCHILL-COMNET SYSTEMS	6769784144		C				20.00	20.00
IVACHC4100411	10	8362	7335	5/20/2004	0505BAGG -COMNET SYSTEMS	6767784142		C				256.00	256.00
IVACHC4100411	10	8362	7335	5/20/2004	0505SANCHE-COMNET SYSTEMS	6767784142		C				184.00	184.00
IVACHC4100411	10	8362	7335	5/20/2004	0505SANCHE-COMNET SYSTEMS	6767784142		C				184.00	184.00
IVACHC4100411	10	8362	7335	5/20/2004	0505SCHILL-COMNET SYSTEMS	6769784144		C				427.00	427.00
IVACHC4100412	10	8362	7335	5/20/2004	0505PURCEL-COMNET SYSTEMS	6773784148		C				65.00	65.00
IVACHC4100412	10	8360	7334	5/20/2004	0505RODRIG-COMNET SYSTEMS	6775784150		C				15.00	15.00
IVACHC4100434	10	8362	7335	6/21/2004	0605RECKEL-COMNET SYSTEMS	6774784149		C				85.00	85.00
IVACHC4100451	10	8362	7335	6/23/2004	0605QUINTE-COMNET SYSTEMS	7616784346		C				285.00	285.00
IVACHC4100452	10	8362	7335	6/21/2004	0605SCHILL-COMNET SYSTEMS	8051781133		C				122.00	122.00
IVACHC4100454	10	8378	7380	6/23/2004	0605SAMANI-COMNET SYSTEMS	6064919807		C				195.00	195.00
IVACHC4100458	10	8362	7335	6/22/2004	0605PORRAS-COMNET SYSTEMS	6190854117		C				144.00	144.00
IVACHC4100458	10	8362	7335	6/22/2004	0605PORRAS-COMNET SYSTEMS	6190854117		C				180.00	180.00
IVACHC4100458	10	8362	7335	6/22/2004	0605MELEND-COMNET SYSTEMS	6219901152		C				167.00	167.00
IVACHC4100464	10	8362	7335	6/21/2004	0605PASCAL-COMNET SYSTEMS	6763784138		C				57.00	57.00
IVACHC4100465	10	8362	7335	6/21/2004	0605PURCEL-COMNET SYSTEMS	6765784140		C				280.00	280.00
IVACHC4100465	10	8362	7335	6/21/2004	0605PURCEL-COMNET SYSTEMS	6765784140		C				185.00	185.00
IVACHC4100465	10	8362	7335	6/21/2004	0605BAGG -COMNET SYSTEMS	6767784142		C				98.00	98.00
IVACHC4100466	10	8362	7335	6/21/2004	0605SCHILL-COMNET SYSTEMS	6769784144		C				243.00	243.00
IVACHC4100466	10	8362	7335	6/21/2004	0605SCHILL-COMNET SYSTEMS	6769784750		C				174.00	174.00
IVACHC4100466	10	8362	7335	6/21/2004	0605SCHILL-COMNET SYSTEMS	6769784144		C				369.00	369.00
IVACHC4100466	10	8362	7335	6/21/2004	0605SCHILL-COMNET SYSTEMS	6769784144		C				489.00	489.00
IVACHC4100466	10	8360	7334	6/21/2004	0605RODRIG-COMNET SYSTEMS	6770784390		C				279.00	279.00
IVACHC4100510	10	8362	7335	7/20/2004	0705MELEND-COMNET SYSTEMS	6190884517		C				37.00	37.00
IVACHC4100515	10	8362	7335	7/20/2004	0705CHAVEZ-COMNET SYSTEMS	6761784136		C				202.00	202.00
IVACHC4100516	10	8362	7335	7/20/2004	0705PURCEL-COMNET SYSTEMS	6765784140		C				435.00	435.00

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IVACHC4100516	10	8362	7335	7/20/2004	0705SANCHE-COMNET SYSTEMS	6767784142		C				56.00	56.00
IVACHC4100517	10	8362	7335	7/20/2004	0705SCHILL-COMNET SYSTEMS	6769784144		C				70.00	70.00
IVACHC4100533	10	8362	7335	8/19/2004	0805WAGNER-COMNET SYSTEMS	6702784158		C				33.00	33.00
IVACHC4100534	10	8362	7335	8/19/2004	0805SAMANI-COMNET SYSTEMS	6707784135		C				10.00	10.00
IVACHC4100537	10	8362	7335	8/19/2004	0805RECKEL-COMNET SYSTEMS	6774784149		C				85.00	85.00
IVACHC4100558	10	8378	7380	8/23/2004	0805SAMANI-COMNET SYSTEMS	6064919807		C				162.00	162.00
IVACHC4100561	10	8362	7335	8/19/2004	0805PORRAS-COMNET SYSTEMS	6190854117		C				86.00	86.00
IVACHC4100561	10	8362	7335	8/19/2004	0805MELEND-COMNET SYSTEMS	6190884517		C				70.00	70.00
IVACHC4100561	10	8362	7335	8/19/2004	0805MELEND-COMNET SYSTEMS	6190884517		C				86.00	86.00
IVACHC4100561	10	8362	7335	8/19/2004	0805PORRAS-COMNET SYSTEMS	6190854117		C				10.00	10.00
IVACHC4100561	10	8362	7335	8/19/2004	0805GREENE-COMNET SYSTEMS	6190884515		C				268.00	268.00
IVACHC4100567	10	8362	7335	8/19/2004	0805ORTIZ -COMNET SYSTEMS	6764784139		C				369.00	369.00
IVACHC4100568	10	8362	7335	8/19/2004	0805BAGG -COMNET SYSTEMS	6767784142		C				321.00	321.00
IVACHC4100568	10	8362	7335	8/19/2004	0805SANCHE-COMNET SYSTEMS	6767784142		C				601.00	601.00
IVACHC4100569	10	8362	7335	8/19/2004	0805SCHILL-COMNET SYSTEMS	6769784144		C				122.00	122.00
IVACHC4100569	10	8362	7335	8/19/2004	0805SCHILL-COMNET SYSTEMS	6769784144		C				399.00	399.00
IVACHC4100585	10	8362	7335	9/14/2004	0905MELEND-COMNET SYSTEMS	6707784135		C				118.00	118.00
IVACHC4100585	10	8362	7335	9/14/2004	0905MELEND-COMNET SYSTEMS	6707784135		C				78.00	78.00
IVACHC4100604	10	8362	7335	9/16/2004	0905RODRIG-COMNET SYSTEMS	6620784125		C				69.00	69.00
IVACHC4100613	10	8362	7335	9/17/2004	0905MELEND-COMNET SYSTEMS	6216914962		C				147.75	147.75
IVACHC4100613	10	8362	7335	9/17/2004	0905MELEND-COMNET SYSTEMS	6216914814		C				24.00	24.00
IVACHC4100613	10	8362	7335	9/17/2004	0905MELEND-COMNET SYSTEMS	6216914812		C				22.00	22.00
IVACHC4100613	10	8362	7335	9/17/2004	0905MELEND-COMNET SYSTEMS	6707784135		C				36.25	36.25
IVACHC4100613	10	8362	7335	9/17/2004	0905MELEND-COMNET SYSTEMS	6707784135		C				394.00	394.00
IVACHC4100613	10	8362	7335	9/17/2004	0905MELEND-COMNET SYSTEMS	6707784135		C				486.00	486.00
IVACHC4100613	10	8362	7335	9/17/2004	0905MELEND-COMNET SYSTEMS	6216914962		C				285.00	285.00
IVACHC4100620	10	8362	7335	9/14/2004	0905PURCEL-COMNET SYSTEMS	6765784140		C				393.00	393.00
IVACHC4100621	10	8362	7335	9/14/2004	0905SCHILL-COMNET SYSTEMS	6769784144		C				87.00	87.00
IVACHC4100621	10	8362	7335	9/14/2004	0905SANCHE-COMNET SYSTEMS	6767784142		C				92.00	92.00
IVACHC4100621	10	8362	7335	9/14/2004	0905SANCHE-COMNET SYSTEMS	6767784142		C				401.00	401.00
IVACHC4100621	10	8362	7335	9/14/2004	0905TORRES-COMNET SYSTEMS	6769784144		C				418.00	418.00
IVACHC4100622	10	8361	7334	9/14/2004	0905RODRIG-COMNET SYSTEMS	6775784150		C				58.00	58.00
IVACHC4100622	10	8361	7334	9/14/2004	0905RODRIG-COMNET SYSTEMS	6775784150		C				456.00	456.00
JVACHC4100112	10	8362	7335	11/20/2003	1105PASCAL-COMNET SYSTEMS	6763784138		C				-81.00	-81.00
JVACHC4100578	10	8362	7335	8/24/2004	0805QUINTE-COMNET SYSTEMS	7616784346		C				-32.00	-32.00
JVACHCIGL4074	10	8362	7335	6/21/2004	0405SAMANI-COMNET SYSTEMS	6707784135		C				-486.00	-486.00
JVACHCIGL4074	10	8360	7334	6/21/2004	0405SAMANI-COMNET SYSTEMS	6216914962		C				486.00	486.00
JVACTHTEH4061	10	8375	7378	3/3/2004	PVAPHC4080328 CORR CODE	6219901152		C				-633.00	-633.00
JVACTHTEH4061	10	8362	7335	3/3/2004	PVAPHC4080328 CORR CODE	6219901152		C				633.00	633.00
JVACTHTEH4089	10	8375	7378	6/4/2004	PVAPH47558200 CORR CODE	6702784158		C				-809.00	-809.00
JVACTHTEH4089	10	8375	7378	6/4/2004	PVAPHC4081462 CORR CODE	6219901152		C				-2,890.00	-2,890.00

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JVACTHTEH4089	10	8362	7335	6/4/2004	PVAPHC4081462 CORR CODE	6219901152		C				2,890.00	2,890.00
JVACTHTEH4089	10	8362	7335	6/4/2004	PVAPH47558200 CORR CODE	6702784158		C				809.00	809.00
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPHC4088537 CORR CODE	6190801396		C				952.00	952.00
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPHC4088537 CORR CODE	6190801396		C				-952.00	-952.00
JVACTHTEH4130	10	8375	7378	9/17/2004	PVAPH47711000 CORR CODE	6702781242		C				-4,767.00	-4,767.00
JVACTHTEH4130	10	8362	7335	9/17/2004	PVAPH47711000 CORR CODE	6702781242		C				4,767.00	4,767.00
PVAPH36348700	10	8378	7380	10/16/2003	W ENDNOTE V7	6219901152		C				172.00	172.00
PVAPH46136500	10	8360	7334	12/15/2003	R PROJECTOR	6761784136		C				2,351.00	2,351.00
PVAPH46149000	10	8360	7334	3/19/2004	M MEDIA CONVERTER	6768784143		C				206.00	206.00
PVAPH46153600	10	8378	7380	12/18/2003	N SOFTWARE	6765784140		C				128.80	128.80
PVAPH46153600	10	8378	7380	12/18/2003	N SOFTWARE	6702781242		C				128.80	128.80
PVAPH46155100	10	8375	7378	1/7/2004	J PRINTER	6768784143		C				651.50	651.50
PVAPH46155101	10	8375	7378	1/14/2004	W CABLE	6768784143		C				10.00	10.00
PVAPH47522000	10	8375	7378	4/7/2004	J 124857- PRINTER	6769784144		C				736.00	736.00
PVAPH47542600	10	8362	7335	4/22/2004	M OFFICE JET HPC770577	6851781896		C				287.00	287.00
PVAPH47549500	10	8378	7380	4/30/2004	W ADOBE ACROBAT 6.0	7999788795		C				612.00	612.00
PVAPH47554800	10	8375	7378	5/11/2004	N DUPLEX SCANNER	7738780047		C				2,890.00	2,890.00
PVAPH47554801	10	8378	7380	5/12/2004	J 125373 TELEFORM	7738780047		C				4,850.00	4,850.00
PVAPH47554900	10	8378	7380	5/19/2004	J 125263 & 125463 RESEARC	7722781332		C				334.00	334.00
PVAPH47554901	10	8378	7380	6/14/2004	W ENDNOTE V 7 WIN	7722781332		C				1,670.00	1,670.00
PVAPH47558200	10	8375	7378	5/10/2004	J 125342	6702784158		C				809.00	809.00
PVAPH47576100	10	8375	7378	5/26/2004	J 125592 PRINTER	6702781267		C				559.00	559.00
PVAPH47576100	10	8362	7335	5/26/2004	J 125592 PRINTER/CABLE	6702781267		C				554.00	554.00
PVAPH47631900	10	8375	7378	7/21/2004	J 126233 PANASONIC OPTICA	7738780047		C				990.00	990.00
PVAPH47635700	10	8362	7335	7/14/2004	J 126006-SCANNER	6773784148		C				119.00	119.00
PVAPH47645700	50	6010	7387	7/28/2004	W TELEFORM	6769784144		C				8,385.00	8,385.00
PVAPH47650500	10	8360	7334	8/5/2004	C 126304	8051781133		C				2,201.00	2,201.00
PVAPH47656600	10	8360	7334	8/6/2004	J 126425 PROJECTOR	7715781399		C				1,290.00	1,290.00
PVAPH47656600	10	8375	7378	8/6/2004	J 126425 PRINTER	7715781399		C				910.00	910.00
PVAPH47674600	10	8362	7335	9/14/2004	W LASERJET	6765784140		C				315.00	315.00
PVAPH47687700	10	8362	7335	9/16/2004	W COMPONENTS	6773784148		C				69.00	69.00
PVAPH47711000	10	8375	7378	9/16/2004	W DVD WRITER	6702781242		C				4,767.00	4,767.00
PVAPHC4080056	10	8362	7335	9/23/2003	W HARD DRIVE & CABLE	6219901152		C				363.00	363.00
PVAPHC4080328	10	8375	7378	2/2/2004	W HP SCANJET	6219901152		C				633.00	633.00
PVAPHC4081110	10	8378	7380	12/18/2003	N SOFTWARE	7401781017		C				386.40	386.40
PVAPHC4081462	10	8375	7378	5/6/2004	K C851363 SCANNER	6219901152		C				2,890.00	2,890.00
PVAPHC4081609	10	8375	7378	6/17/2004	N HP LASERJET	6219901264		C				1,995.00	1,995.00
PVAPHC4081690	10	8375	7378	7/8/2004	N HP LASERJET CARE PACK	6219901264		C				727.00	727.00
PVAPHC4081708	10	8378	7380	7/13/2004	N STUDIO AV/DV	6190801396		C				163.00	163.00
PVAPHC4081708	10	8375	7378	7/13/2004	N TOSHIBA DVD/CDRW	6190801396		C				2,288.00	2,288.00
PVAPHC4081715	10	8375	7378	7/23/2004	N ADOBE ACROBAT	6219901264		C				450.00	450.00

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PVAPHC4081764	10	8375	7378	8/4/2004	N PRINTER/RIBBON KIT	6190801396		C				524.00	524.00
PVAPHC4081803	10	8375	7378	8/5/2004	N SONY IMAGING DPPEX7	6190801396		C				361.00	361.00
PVAPHC4081838	10	8370	7374	8/10/2004	N SONY IMAGING	6190801396		C				137.00	137.00
PVAPHC4081890	10	8370	7374	8/18/2004	N SONY IMAGING	6190801396		C				1,131.00	1,131.00
PVAPHC4081961	10	8375	7378	9/2/2004	N SCANNER	6190801396		C				432.00	432.00
PVAPHC4088513	10	8378	7380	11/4/2003	J 122689 SCANSOFT	6219901264		C				514.00	514.00
PVAPHC4088537	10	8375	7378	8/20/2004	J 126589 SCANNER	6190801396		C				952.00	952.00
PVAPHC4088539	10	8362	7335	8/20/2004	J 126602 ADAPTER	6190801396		C				65.00	65.00
PVAPHC4088541	10	8362	7335	8/20/2004	J 126549- COMP SUPPLIES	6190801396		C				472.00	472.00
PVAPHC4088541	10	8362	7335	8/20/2004	J 126549- COMP SUPPLIES	6219901264		C				222.00	222.00
PVAPHC4088551	10	8362	7335	8/20/2004	J 126713- POCKET PC	6219901264		C				804.00	804.00
TOTAL COMNET SYSTEMS INC												84,114.85	84,114.85

***** **VCOMP00008** **COMPUTER PARTS USA**

JVACTHHSR4058	10	8375	7378	5/5/2004	CORR PVAPH47526300 CD	7735789941						-1,816.50	0.00
JVACTHHSR4058	10	8362	7335	5/5/2004	CORR PVAPH47526300 CD	7735789941						1,816.50	0.00
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPH45537600 FR 7305-393	6117843619						938.50	0.00
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPH45537600 TO 6117-361	7305783935						-938.50	0.00
JVACTHTEH4123	10	8362	7335	9/3/2004	PVAPH47679500 TO 6155-362	6743783562						-4,619.21	0.00
JVACTHTEH4123	10	8362	7335	9/3/2004	PVAPH47679500 FR 6743-356	6155913622						4,619.21	0.00
JVACTHTEH4123	10	8375	7378	9/3/2004	PVAPH47683800 TO 6709-313	6743783562						-103.43	0.00
JVACTHTEH4123	10	8375	7378	9/3/2004	PVAPH47683800 FR 6743-356	6709783130						103.43	0.00
JVACTHTEH4127	10	8375	7378	9/15/2004	PVAPHC4081968 CORR CODE	6155913622						-1,668.00	0.00
JVACTHTEH4127	10	8362	7335	9/15/2004	PVAPHC4081968 CORR CODE	6155913622						1,668.00	0.00
PVAPH36331700	10	8375	7378	9/22/2003	W COMPUTER	6709783740						772.00	0.00
PVAPH36333600	10	8375	7378	9/22/2003	W COMPUTER	6701783158						862.50	0.00
PVAPH36346800	10	8362	7335	9/25/2003	W COMPUTER	6606783124						622.00	0.00
PVAPH36347600	10	8375	7378	9/25/2003	W COMPUTER	7836786707						1,724.00	0.00
PVAPH36348900	10	8375	7378	10/27/2003	M TOOL-LESS ATX CASE W/30	6743783562						541.50	0.00
PVAPH46118600	10	8375	7378	11/18/2003	W COMPUTER PRODUCTS	6547787244						864.50	0.00
PVAPH46121400	10	8375	7378	11/18/2003	W COMPUTER PARTS	6742783133						700.50	0.00
PVAPH46149200	10	8375	7378	12/19/2003	A TOOLLESS ATX	6701783158						720.00	0.00
PVAPH46156700	10	8375	7378	1/2/2004	J 133025 COMPUTER PARTS	6703785808						2,132.00	0.00
PVAPH46158100	10	8375	7378	1/12/2004	R COMP PARTS-133290	8085783885						1,667.00	0.00
PVAPH46158200	10	8375	7378	1/2/2004	J 133276 COMP PARTS	8085783885						1,334.00	0.00
PVAPH46167700	10	8375	7378	1/12/2004	R COMPUTER PARTS	6701783158						1,401.00	0.00
PVAPH47501300	10	8362	7335	1/22/2004	W COMP PARTS	6752783143						639.50	0.00
PVAPH47508400	10	8375	7378	2/17/2004	W COMPUTER PARTS	6743783134						689.50	0.00
PVAPH47514800	10	8362	7335	3/2/2004	J 144422 ATHLON XP 2800	8040783732						667.00	0.00
PVAPH47526300	10	8375	7378	3/31/2004	J 146732 COMPUTER	7735789941						1,816.50	0.00

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PVAPH47530900	10	8375	7378	4/9/2004	W COMPUTER	6743783226						673.50	0.00
PVAPH47537300	10	8375	7378	4/19/2004	J 148837 COMPUTER	6703785810						1,379.00	0.00
PVAPH47537600	10	8375	7378	4/19/2004	J 148897 COMPUTER	7305783935						938.50	0.00
PVAPH47576500	10	8375	7378	5/21/2004	J 155753 COMPUTER	6743783134						701.00	0.00
PVAPH47604400	10	8375	7378	6/7/2004	J 158652VIDEO	8040783732						798.00	0.00
PVAPH47615300	10	8375	7378	6/23/2004	W COMPUTER	6548783520						674.00	0.00
PVAPH47617400	10	8375	7378	6/23/2004	W COMPUTER	6304780002						700.50	0.00
PVAPH47644000	10	8375	7378	8/2/2004	N COMPUTER	6543785903						29.50	0.00
PVAPH47673300	10	8375	7378	8/17/2004	W COMPUTER	6745783136						670.50	0.00
PVAPH47675200	10	8375	7378	8/23/2004	S PC FOR BULLPEN	7944783991						1,576.50	0.00
PVAPH47677000	10	8375	7378	8/19/2004	W COMPUTER	6746783137						680.00	0.00
PVAPH47679500	10	8362	7335	8/19/2004	W COMPUTER	6743783562						4,648.00	0.00
PVAPH47683800	10	8375	7378	8/23/2004	S TOOLS/168920	6743783562						1,351.00	0.00
PVAPH47687200	10	8375	7378	8/20/2004	C 169666	7306783658						834.50	0.00
PVAPH47692400	10	8375	7378	8/31/2004	N COMPUTER	6746783137						240.53	0.00
PVAPHC4080190	10	8375	7378	11/10/2003	R COMPUTER	6117973811						570.50	0.00
PVAPHC4080211	29	8375	7378	11/10/2003	R COMPUTER	6253782789						712.00	0.00
PVAPHC4080229	10	8375	7378	11/12/2003	R COMPUTER	6025963119						3,485.00	0.00
PVAPHC4081024	10	8375	7378	9/26/2003	T COMPUTER	7405783979						20.50	0.00
PVAPHC4081147	10	8375	7378	1/7/2004	N COMPUTER HARDWARE	6118643527						1,272.50	0.00
PVAPHC4081379	10	8375	7378	4/1/2004	N COMPUTER EQUIPMENT	6118693938						686.00	0.00
PVAPHC4081454	10	8375	7378	5/4/2004	K PACS SYSTEMS	6129979904						844.50	0.00
PVAPHC4081514	10	8375	7378	5/19/2004	N COMPUTER	6118643527						638.50	0.00
PVAPHC4081607	10	8375	7378	6/8/2004	N COMPUTER	6119643528						554.50	0.00
PVAPHC4081726	10	8375	7378	7/13/2004	N COMPUTER	7405785934						227.00	0.00
PVAPHC4081727	10	8375	7378	7/13/2004	N COMPUTER	6117973811						450.00	0.00
PVAPHC4081798	10	8362	7335	8/2/2004	N COMPUTERS	6129603104						2,551.50	0.00
PVAPHC4081800	10	8375	7378	8/2/2004	N COMPUTER	6118643527						783.00	0.00
PVAPHC4081801	10	8375	7378	8/2/2004	N COMPUTER	6117973811						510.00	0.00
PVAPHC4081846	10	8378	7380	8/12/2004	N COMPUTER	6155913623						661.00	0.00
PVAPHC4081967	10	8375	7378	8/31/2004	N COMPUTER	6132603110						417.97	0.00
PVAPHC4081968	10	8375	7378	8/31/2004	N COMPUTER	6155913622						1,668.00	0.00
PVAPHC4082052	10	8375	7378	11/6/2003	M COMPUTER PARTS	6118643527						519.00	0.00
PVAPHC4082058	10	8375	7378	11/6/2003	M TOOLLESS ATX CASE	6118643527						698.00	0.00
PVAPHC4088549	10	8375	7378	8/20/2004	J 169213	6155913621						1,554.00	0.00
PVAPHC5081055	10	8375	7378	9/16/2004	N COMPUTER HARDWARE	6131603108						656.00	0.00
TOTAL COMPUTER PARTS USA												52,528.00	0.00

***** VCOMP00013 COMP USA

PVAPH36337800	10	8362	7335	9/23/2003	M HP IPAQ 2215 COMPUTER	6219901264						1,966.95	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL COMP USA												1,966.95	0.00
***** VCOMP00013A COMP USA INC													
PVAPH47711200	10	8360	7334	9/16/2004	W CARDSCAN	6702781242						751.60	0.00
TOTAL COMP USA INC												751.60	0.00
***** VCOMP00014 COMP USA													
PVAPHC4081113	10	8362	7335	1/14/2004	N HP LASERJET/CABLE	6178909929						603.00	0.00
TOTAL COMP USA												603.00	0.00
***** VCOMP00014A COMP USA INC													
JVACTHHSR4076	10	8362	7335	7/1/2004	RECODE PVAPH47594100	7707780057						1,199.97	0.00
JVACTHHSR4076	10	8375	7378	7/1/2004	RECODE PVAPH47594100	7707780057						-1,199.97	0.00
PVAPH46073500	10	8375	7378	10/23/2003	J 741103925	7705789804						2,318.94	0.00
PVAPH46185100	10	8375	7378	2/25/2004	J 741108587COMPAZ ENVISIO	6722782831						1,749.91	0.00
PVAPH46185101	10	8375	7378	2/26/2004	J 741108832 COMPAZ AND EN	6722782831						634.97	0.00
PVAPH47525300	10	8375	7378	4/9/2004	J 741109656	6724781293						1,541.75	0.00
PVAPH47594100	10	8375	7378	6/16/2004	W MONITOR	7707780057						1,199.97	0.00
TOTAL COMP USA INC												7,445.54	0.00
***** VCOMPAN014 THE COMPANY STORE													
RIAPHC4614530	10	8360	7334	11/21/2003	S TSHIRTS	6769784144						1,256.50	0.00
TOTAL THE COMPANY STORE												1,256.50	0.00
***** VCOMPHEA01B COMPHEALTH, INC.													
RIAPHC0431800	10	8222	7243	6/22/2004	J 642479 RT- M. ORTIZ	6768784143						687.23	0.00
RIAPHC0431801	10	8222	7243	6/29/2004	J 645942 RI M. ORTIZ	6768784143						3,500.00	0.00
RIAPHC0431801	10	8222	7243	6/29/2004	J 646165 RI M. ORTIZ	6768784143						766.91	0.00
RIAPHC0431802	10	8222	7243	8/17/2004	J 656318RT M. WACHTEL	6768784143						433.90	0.00
RIAPHC0431803	10	8222	7243	8/31/2004	J 659394 RT	6768784143						323.50	0.00
RIAPHC0431804	10	8222	7243	9/10/2004	J 664569 RI	6768784143						4,250.00	0.00
RIAPHC0431804	10	8222	7243	9/10/2004	J 656656 RI	6768784143						4,250.00	0.00
RIAPHC4991530	10	8227	7248	4/27/2004	J 628174RT	6768784143						432.00	0.00
RIAPHC4991531	10	8227	7248	5/7/2004	J 630140 RT M. ORTIZ	6768784143						648.90	0.00
RIAPHC4991532	10	8227	7248	5/13/2004	J 629266RI M. ORTIZ	6768784143						4,375.00	0.00

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RIAPHC4991533	10	8227	7248	5/20/2004	J 632442RT M. ORTIZ	6768784143						359.79	0.00
TOTAL COMPHEALTH, INC.												20,027.23	0.00
***** VCOMPREH02 COMPREHENSIVE ORTH-PROSTH													
PVAPH4995200	15	8808	7248	7/22/2004	C 4A9303	8258788811						317.44	0.00
TOTAL COMPREHENSIVE ORTH-PROSTH												317.44	0.00
***** VCOMPUM001 COMPUMED													
PVAPH49954600	10	8523	7406	1/27/2004	J 08437 RENTAL	7804786524						591.00	0.00
PVAPH49954601	10	8523	7406	2/20/2004	J 09038	7804786524						316.00	0.00
PVAPH49954602	10	8523	7406	4/2/2004	J 09662 RENTAL	7804786524						388.00	0.00
PVAPH49954603	10	8523	7406	4/26/2004	J 000010286 RENTAL	7804786524						307.00	0.00
PVAPH49954604	10	8523	7406	5/19/2004	J 000010892- RENTAL	7804786524						372.00	0.00
PVAPH49954605	10	8523	7406	7/9/2004	M 000011531/ SANCHEZ JAIL	7804786524						331.00	0.00
PVAPH49954606	10	8523	7406	8/6/2004	J 000012156 RENTAL	7804786524						307.00	0.00
PVAPH49954607	10	8523	7406	8/23/2004	J 000012825 RENTAL	7804786524						450.00	0.00
PVAPH49954608	10	8523	7406	9/16/2004	W RENTAL	7804786524						419.00	0.00
RIAPHC4607600	10	8523	7406	10/14/2003	W RENTAL	7841789268						458.00	0.00
RIAPHC4607601	10	8523	7406	11/4/2003	R BATCH 40	7841789268						373.00	0.00
RIAPHC4607602	10	8523	7406	12/10/2003	W RENTAL	7841789268						418.00	0.00
RIAPHC4607603	10	8523	7406	1/2/2004	R BATCH 59	7841789268						358.00	0.00
RIAPHC4607604	10	8523	7406	1/30/2004	M B68	7841789268						358.00	0.00
RIAPHC4607605	10	8523	7406	2/26/2004	M B72	7841789268						403.00	0.00
RIAPHC4607606	10	8523	7406	4/1/2004	J 84	7841789268						388.00	0.00
RIAPHC4607607	10	8523	7406	5/5/2004	W BATCH 105	7841789268						373.00	0.00
RIAPHC4607608	10	8523	7406	5/25/2004	C 115	7841789268						403.00	0.00
RIAPHC4607609	10	8523	7406	6/17/2004	C 128	7841789268						418.00	0.00
RIAPHC460760A	10	8523	7406	7/28/2004	W BATCH 140	7841789268						428.00	0.00
RIAPHC460760B	10	8523	7406	8/23/2004	W B 149	7841789268						418.00	0.00
RIAPHC460760C	10	8523	7406	9/16/2004	W BATCH 157	7841789268						373.00	0.00
RIAPHC4607612	10	8553	7367	12/10/2003	N 06946 NOV	7841789269						194.00	0.00
RIAPHC4607613	10	8523	7406	1/2/2004	R 07572 RENTAL	7841789269						179.00	0.00
RIAPHC4607614	10	8523	7406	1/28/2004	W RENTAL	7841789269						179.00	0.00
RIAPHC4607615	10	8523	7406	3/2/2004	J 08764 RENTAL	7841789269						179.00	0.00
RIAPHC4607616	10	8523	7406	4/28/2004	W RENTAL CHG	7841789269						229.00	0.00
RIAPHC4607617	10	8523	7406	5/7/2004	W RENTAL CHG	7841789269						179.00	0.00
RIAPHC4607618	10	8523	7406	5/26/2004	W RENTAL CHG	7841789269						204.00	0.00
RIAPHC4607619	10	8523	7406	7/1/2004	W RENTAL	7841789269						204.00	0.00

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RIAPHC460761A	10	8523	7406	7/23/2004	W RENTAL	7841789269						179.00	0.00
RIAPHC460761B	10	8523	7406	8/24/2004	W RENTAL CHRG	7841789269						179.00	0.00
RIAPHC4607620	10	8523	7406	11/5/2003	R RENTAL	7841789270						179.00	0.00
RIAPHC4607621	10	8523	7406	12/4/2003	W RENTAL	7841789270						179.00	0.00
RIAPHC4607622	10	8523	7406	12/22/2003	W RENTAL	7841789270						179.00	0.00
RIAPHC4607623	10	8523	7406	2/13/2004	J 08175 RENTAL	7841789270						218.00	0.00
RIAPHC4607624	10	8523	7406	3/2/2004	J 08766 RENTAL	7841789270						179.00	0.00
RIAPHC4607627	10	8523	7406	5/5/2004	W RENTAL	7841789270						179.00	0.00
RIAPHC4607628	10	8523	7406	5/24/2004	J 000010612 RENTAL & PROC	7841789270						195.00	0.00
RIAPHC4607629	10	8523	7406	6/24/2004	J 000011257- RENTAL	7841789270						179.00	0.00
RIAPHC460762A	10	8523	7406	7/23/2004	W RENTAL	7841789270						179.00	0.00
RIAPHC460762B	10	8523	7406	8/20/2004	C 000012496	7841789270						211.00	0.00
TOTAL COMPUMED												12,432.00	0.00
***** VCOMPUME01A COMPUMED INC.													
RIAPHC4602630	10	8523	7406	11/6/2003	R 06501	7804783413						275.00	0.00
RIAPHC4602631	10	8523	7406	12/10/2003	R OCT RENTAL	7804783413						267.00	0.00
RIAPHC4602633	10	8523	7406	2/2/2004	N 08383	7804783413						275.00	0.00
RIAPHC4602634	10	8523	7406	3/3/2004	W RENTAL CHG AND ECG PROC	7804783413						235.00	0.00
RIAPHC4602635	10	8523	7406	4/7/2004	J 09599 RENTAL	7804783413						283.00	0.00
RIAPHC4602637	10	8523	7406	5/27/2004	W RENTAL & PROCESSING	7804783413						331.00	0.00
RIAPHC4602638	10	8523	7406	7/6/2004	J 000011467	7804783413						339.00	0.00
RIAPHC4602639	10	8523	7406	7/29/2004	W RENTAL	7804783413						235.00	0.00
RIAPHC460263A	10	8523	7406	8/23/2004	C 000012762 - RENTAL	7804783413						291.00	0.00
RIAPHC4602660	10	8523	7406	11/4/2003	R 06512	7804786531						243.00	0.00
RIAPHC4602661	10	8523	7406	12/10/2003	R RENTAL, ECG PROCESSING	7804786531						331.00	0.00
RIAPHC4602662	10	8523	7406	1/2/2004	J 07814	7804786531						267.00	0.00
RIAPHC4602663	10	8523	7406	1/27/2004	W RENTAL	7804786531						275.00	0.00
RIAPHC4602664	10	8523	7406	3/9/2004	J 08989 RENTAL	7804786531						427.00	0.00
RIAPHC4602667	10	8523	7406	5/24/2004	J 000010846 RENTAL/PROCES	7804786531						283.00	0.00
RIAPHC4602668	10	8523	7406	6/23/2004	J 000011452 RENTAL/PROCES	7804786531						227.00	0.00
RIAPHC4602669	10	8523	7406	7/21/2004	J 000012108 RENTAL PROCES	7804786531						355.00	0.00
RIAPHC460266A	10	8523	7406	8/23/2004	W RENTAL	7804786531						323.00	0.00
RIAPHC460266B	10	8523	7406	9/15/2004	W RENTAL AVY & PROCESS	7804786531						235.00	0.00
RIAPHC4602700	10	8523	7406	11/6/2003	W RENTAL	7804788361						179.00	0.00
RIAPHC4602701	10	8523	7406	12/10/2003	R RENTAL	7804788361						179.00	0.00
RIAPHC4602702	10	8523	7406	12/22/2003	R 07536 RENTAL	7804788361						179.00	0.00
RIAPHC4602703	10	8523	7406	1/9/2004	J 07896	7804788361						231.00	0.00
RIAPHC4602704	10	8523	7406	1/27/2004	W RENTAL	7804788361						179.00	0.00
RIAPHC4602705	10	8523	7406	2/26/2004	J 08727 RENTAL	7804788361						179.00	0.00

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RIAPHC4602707	10	8523	7406	5/5/2004	W RENTAL CHARGE	7804788361						179.00	0.00
RIAPHC4602708	10	8523	7406	5/21/2004	J 000010573- RENTAL	7804788361						179.00	0.00
RIAPHC4602709	10	8523	7406	6/17/2004	W RENTAL	7804788361						179.00	0.00
RIAPHC460270A	10	8523	7406	8/20/2004	C 12457	7804788361						179.00	0.00
RIAPHC460270B	10	8523	7406	9/10/2004	J 000011838 RENTAL	7804788361						179.00	0.00
RIAPHC4602770	10	8523	7406	11/6/2003	R 06554	7804786526						516.00	0.00
RIAPHC4602771	10	8523	7406	12/10/2003	R RENTAL	7804786526						443.00	0.00
RIAPHC4602772	10	8523	7406	12/22/2003	R 07856 RENTAL	7804786526						395.00	0.00
RIAPHC4602773	10	8523	7406	1/27/2004	W RENTAL	7804786526						235.00	0.00
RIAPHC4602774	10	8523	7406	3/2/2004	J 09042	7804786526						243.00	0.00
RIAPHC4602777	10	8523	7406	5/25/2004	J 000010896 RENTAL/PROCES	7804786526						476.00	0.00
RIAPHC4602778	10	8523	7406	6/16/2004	J 000011535/RENTAL/PROCES	7804786526						444.00	0.00
RIAPHC4602779	10	8523	7406	7/29/2004	W RENTAL& PROCESSING	7804786526						412.00	0.00
RIAPHC460277A	10	8523	7406	8/23/2004	W RENTAL	7804786526						426.00	0.00
TOTAL COMPUMED INC.												11,108.00	0.00
***** VCOMPUME01B COMPUMED INC.													
RIAPHC4602632	10	8523	7406	1/8/2004	R 07801	7804783413						259.00	0.00
RIAPHC4602636	10	8523	7406	5/13/2004	W RENTAL CHG & ECG PROC	7804783413						283.00	0.00
RIAPHC4602665	10	8523	7406	3/29/2004	W RENTAL CHG	7804786531						331.00	0.00
RIAPHC4602666	10	8523	7406	5/10/2004	W RENTAL & PROCESSING	7804786531						268.00	0.00
RIAPHC4602706	10	8523	7406	3/29/2004	W RENTAL CHG.	7804788361						179.00	0.00
RIAPHC4602775	10	8523	7406	3/29/2004	W RENTAL & PROCESSING	7804786526						459.00	0.00
RIAPHC4602776	10	8523	7406	5/5/2004	W RENTAL & PROCESSING	7804786526						515.00	0.00
RIAPHC4607625	10	8523	7406	3/29/2004	W RENTAL & PROCESSING	7841789270						210.00	0.00
TOTAL COMPUMED INC.												2,504.00	0.00
***** VCOMPUME04 COMPUMED INC.													
RIAPHC4607610	10	8523	7406	9/30/2003	T 05642	7841789269						179.00	0.00
RIAPHC4607611	10	8523	7406	10/31/2003	K 06267 OCT	7841789269						179.00	0.00
TOTAL COMPUMED INC.												358.00	0.00
***** VCOMPUSA04A COMPUSA INC													
JVACTHRSL4002	10	8370	7374	10/7/2003	PV APHC3089329 CORR CODE	7403789202						-2,300.00	0.00
JVACTHRSL4002	10	8360	7334	10/7/2003	PV APHC3089329 CORR CODE	7403789202						2,300.00	0.00
PVAPHC3089329	10	8370	7374	9/23/2003	J 92554549 PROJECTOR	7403789202						2,300.00	0.00

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TOTAL COMPUSA INC												2,300.00	0.00
***** VCOMPUSA06 COMPUSA													
PVAPH47663000	10	8375	7378	8/6/2004	J 741114189 LAPTOP	8019789952						1,578.70	0.00
TOTAL COMPUSA												1,578.70	0.00
***** VCOMPUSA06A COMPUSA INC													
JVACTHJMX4057	10	8362	7335	5/6/2004	PVAPH47531600	8019789952						1,199.97	0.00
JVACTHJMX4057	10	8375	7378	5/6/2004	PVAPH47531600	8019789952						-1,199.97	0.00
PVAPH46103100	10	8375	7378	11/20/2003	N SONY NOTEBOOK FOR DR ZU	6722781291						2,099.99	0.00
PVAPH46103200	10	8375	7378	11/11/2003	W SONYTRIA CENT LV900	6722781291						2,099.99	0.00
PVAPH47531600	10	8375	7378	4/7/2004	J 741109985 MONITOR	8019789952						1,199.97	0.00
PVAPH47689800	10	8375	7378	8/23/2004	W NOTEBOOK	6722781291						1,670.00	0.00
TOTAL COMPUSA INC												7,069.95	0.00
***** VCOMPUSA07 COMPUSA													
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPHC4080472 CORR CODE	6190801396						-160.95	0.00
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPHC4080472 CORR CODE	6219901264						791.26	0.00
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPHC4080472 CORR CODE	6190801396						160.95	0.00
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPHC4080472 CORR CODE	6219901264						-791.26	0.00
JVACTHTEH4130	10	8362	7335	9/17/2004	PVAPHC5082010 CORR CODE	6219901264						458.36	0.00
JVACTHTEH4130	10	8375	7378	9/17/2004	PVAPHC5082010 CORR CODE	6219901264						-458.36	0.00
PVAPHC4080472	10	8375	7378	8/24/2004	W EQUIP	6219901264						791.26	0.00
PVAPHC4080472	10	8375	7378	8/24/2004	W EXP-ADAP-SERVER-FIREWR	6190801396						160.95	0.00
PVAPHC5082010	10	8375	7378	9/15/2004	M TABLET MULTI DOCK ITEM	6219901264						458.36	0.00
TOTAL COMPUSA												1,410.57	0.00
***** VCOMPUSA07A COMPUSA INC													
JVACTHTEH4127	10	8375	7378	9/15/2004	PVAPHC4081962 CORR CODE	6219901264						-1,173.77	0.00
JVACTHTEH4127	10	8362	7335	9/15/2004	PVAPHC4081962 CORR CODE	6219901264						1,173.77	0.00
PVAPH47635800	10	8362	7335	7/22/2004	C 187120082	6761784136						192.22	0.00
PVAPHC4081962	10	8375	7378	9/2/2004	N COMPUTER EQUIP	6219901264						1,173.77	0.00
PVAPHC4088528	10	8370	7374	8/19/2004	J 000018396 CAMERA	6190801396						465.00	0.00
PVAPHC4088529	10	8370	7374	8/19/2004	J 187121094 SCANNER	6190801396						179.99	0.00
PVAPHC4088540	10	8362	7335	8/20/2004	J 187121435	6219901264						613.57	0.00
PVAPHC5081034	10	8362	7335	9/14/2004	N COMPUTER HARDWARE	6219901264						994.27	0.00

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PVAPHC5081036	10	8362	7335	9/15/2004	N COMPUTER HARDWARE	6219901264						279.90	0.00
PVAPHC5081036	10	8378	7380	9/15/2004	N COMPUTER HARDWARE	6219901264						356.33	0.00
TOTAL COMPUSA INC												4,255.05	0.00
***** VCOMPUT005A COMPUTERLINE INTERNATIONAL													
PVAPH46083900	10	8553	7367	10/24/2003	K SERVICE CALL	6765784140						150.00	0.00
TOTAL COMPUTERLINE INTERNATIONAL												150.00	0.00
***** VCOMPUT006 COMPUTER GIANTS													
PVAPH46145600	10	8362	7335	1/2/2004	M DATA CARTARIDGES/CLEANI	6336789789						4,656.00	0.00
TOTAL COMPUTER GIANTS												4,656.00	0.00
***** VCOMPUT007 COMPUTER SOLUTIONS													
PVAPH47516900	10	8375	7378	3/12/2004	J 1234 COMPUTER	8512788711						766.00	0.00
PVAPHC4081359	10	8553	7367	3/31/2004	N POWER SUPPLY	6094671024						100.00	0.00
TOTAL COMPUTER SOLUTIONS												866.00	0.00
***** VCOMPUT195A COMPUTER WHOLESALE PRODUCTS													
IVACHC4100339	10	8301	7300	4/27/2004	0405MILLS -CWPA INC	7804786526					C	39.91	39.91
IVACHC4100594	10	8301	7300	9/15/2004	0905MILLS -CWPA INC	7804786526					C	52.62	52.62
TOTAL COMPUTER WHOLESALE PRODUCTS												92.53	92.53
***** VCOMPUTE31A COMPUTER TECHNOLOGY													
PVAPH47690600	10	8378	7380	8/19/2004	J 14704 RENEWAL	6702781242						4,867.50	0.00
PVAPH47690600	10	8378	7380	8/19/2004	J 14704 RENEWAL	6709783741						4,867.50	0.00
TOTAL COMPUTER TECHNOLOGY												9,735.00	0.00
***** VCOMPUTE57A COMPUTER TECH													
PVAPH46014900	10	8552	7262	10/31/2003	M SOFTWARE MAINTENANCE	6685789196	C				C	4,244.29	4,244.29
PVAPH46014900	10	8552	7262	10/31/2003	M SERVER MAINTENANCE	6685789196	C				C	1,134.92	1,134.92
TOTAL COMPUTER TECH												5,379.21	5,379.21

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***** VCONCEP002 DEAN MARK CONCEPCION													
PVAPH48616200	10	8256	7299	6/28/2004	W ASSISTANCE 6/11-13/04	6405780310						150.00	0.00
TOTAL DEAN MARK CONCEPCION												150.00	0.00
***** VCONCEPT02A CONCEPT MEDIA INC													
PVAPH47608800	10	8378	7380	9/9/2004	K ASSESSMENT	6536787236						720.00	0.00
PVAPH47617000	10	8378	7380	6/29/2004	J 55829- LICENSE	6536787236						375.00	0.00
TOTAL CONCEPT MEDIA INC												1,095.00	0.00
***** VCONCHO007A CONCHO BUSINESS SOLUTIONS INC													
PVAPH46086800	10	8361	7334	3/3/2004	N FURNITURE	9208751129					C	2,532.17	2,532.17
PVAPH46086801	10	8361	7334	6/29/2004	N FURNITURE	9208751129					C	2,732.16	2,732.16
TOTAL CONCHO BUSINESS SOLUTIONS INC												5,264.33	5,264.33
***** VCONDRA02 CONDRAY DESIGN GROUP													
PVAPH39011102	50	6806	7343	2/26/2004	W STATEMENT OF SRVC 3	9205759693						3,205.18	0.00
PVAPH39011102	50	6806	7343	2/26/2004	W REIMB EXP 2	9205759693						548.36	0.00
PVAPH39011103	50	6806	7343	4/22/2004	N STATEMENT OF SVC #4	9205759693						3,205.18	0.00
PVAPH39011103	50	6806	7343	4/22/2004	N REIMBURSABLE EXPENSE #3	9205759693						716.66	0.00
PVAPH39011104	50	6806	7343	5/17/2004	PR SVCS STMT #5	9205759693						1,200.00	0.00
PVAPH39011105	50	6806	7343	8/19/2004	W REIMB. EXP #4	9205759693						131.04	0.00
PVAPH39011106	50	6806	7343	8/19/2004	W SRVCS #6	9205759693						17,609.61	0.00
PVAPH49055500	50	6806	7343	8/12/2004	N REIMBURSABLES	9205750127						2,296.71	0.00
PVAPHC4080367	50	6806	7343	2/24/2004	W REIMBURSABLE EXP #2	6266759703						1,206.72	0.00
PVAPHC4080367	50	6806	7343	2/24/2004	W SERVICES #2	6266759703						37,422.88	0.00
PVAPHC4081236	29	8220	7256	2/19/2004	N PRO SVCS	6260759588						2,264.25	0.00
PVAPHC4081236	29	8220	7256	2/19/2004	N REIMBURSABLES	6260759588						792.00	0.00
PVAPHC4081426	50	6806	7343	4/22/2004	N 2ND FLOOR PATIO	6266759703						20,109.52	0.00
PVAPHC4081442	50	6806	7343	4/26/2004	N 3B 301 & 310 RENOVATION	6269759973						2,425.97	0.00
PVAPHC4081442	50	6806	7343	4/26/2004	N 3B 301 & 310 RENOVATION	6269759973						32,178.50	0.00
PVAPHC4081442	50	6806	7343	4/28/2004	N CANCEL VOUCHER	6269759973						-32,178.50	0.00
PVAPHC4081442	50	6806	7343	4/28/2004	N CANCEL VOUCHER	6269759973						-2,425.97	0.00
PVAPHC4081450	29	8220	7256	4/27/2004	N BUDGET OFFICE RENOVATIO	6260759588						1,700.00	0.00
PVAPHC4081503	10	8220	7256	5/17/2004	N PRO SVC	6040957059						7,889.00	0.00
PVAPHC4081508	50	6806	7343	5/17/2004	N STMT OF SVC #1	6269759973						21,522.47	0.00
PVAPHC4081508	50	6806	7343	5/17/2004	N REIMBURSEMENT EXP#1	6269759973						2,425.97	0.00

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PVAPHC4081672	50	6806	7343	7/8/2004	N PRO FEES	6266759703						2,000.00	0.00
PVAPHC4081673	50	6806	7343	7/7/2004	N SERVICES	6269759973						1,434.83	0.00
PVAPHC4081673	50	6806	7343	7/7/2004	N REIMBURSABLES	6269759973						434.79	0.00
PVAPHC4081852	50	6806	7343	8/12/2004	N REIMBURSABLES	6266759694						1,677.48	0.00
PVAPHC4081853	50	6806	7343	8/12/2004	N SERVICES	6269759973						2,850.00	0.00
PVAPHC4081854	10	8220	7256	8/12/2004	N SERVICES	6040957059						918.50	0.00
PVAPHC4081857	50	6806	7343	8/12/2004	N SERVICES	6266759703						2,000.00	0.00
PVAPHC4082029	50	6806	7343	10/20/2003	M PROFESSIONAL FEES	6266757268						1.82	0.00
PVAPHC4082029	50	6806	7343	10/20/2003	M PROFESSIONAL FEES	6266759651						253.18	0.00
PVAPHC5081002	50	6806	7343	9/10/2004	N REIMBURSABLES	6266759703						3,220.88	0.00
TOTAL CONDRAY DESIGN GROUP												139,037.03	0.00
***** VCONEJEF01 JEFFREY D CONE													
RIAPHC9149498	15	8807	7248	3/12/2004	A 7805	8258788811						191.87	0.00
TOTAL JEFFREY D CONE												191.87	0.00
***** VCONSTRU09 CONSTRUCTION SERVICES													
PVAPH47638100	10	8550	7266	9/14/2004	W EMERG REPAIRS	6602753302						14,490.00	0.00
TOTAL CONSTRUCTION SERVICES												14,490.00	0.00
***** VCONTINE04 CONTINENTAL WATER SYSTEMS													
RIAPHC4082142	10	8256	7299	1/28/2004	M DEIONIZED WATER	6036949311						265.00	0.00
RIAPHC4082225	10	8256	7299	3/23/2004	M DEIONIZED WATER	6036949311						265.00	0.00
RIAPHC4611490	10	8256	7299	10/27/2003	W DEIONEZED WATER	6036949311						265.00	0.00
RIAPHC4611491	10	8256	7299	12/15/2003	N DEIONIZED WATER 9/23	6036949311						530.00	0.00
RIAPHC4611492	10	8256	7299	12/15/2003	N DEIONIZED WATER 9/24	6036949311						265.00	0.00
RIAPHC4611493	10	8256	7299	12/15/2003	N DEIONIZED WATER 11/24	6036949311						265.00	0.00
RIAPHC4611494	10	8256	7299	2/5/2004	W CEION. WATER SRVC	6036949311						265.00	0.00
RIAPHC4611495	10	8256	7299	2/13/2004	N DEIONIZED WATER	6036949311						265.00	0.00
RIAPHC4611496	10	8256	7299	3/5/2004	N DEIONIZED WATER	6036949311						265.00	0.00
RIAPHC4611497	10	8256	7299	4/7/2004	N DEIONIZED WATER	6036949311						265.00	0.00
RIAPHC4611498	10	8256	7299	4/21/2004	K WATER	6036949311						530.00	0.00
RIAPHC4611499	10	8256	7299	5/13/2004	W WATER	6036949311						265.00	0.00
RIAPHC461149A	10	8256	7299	5/14/2004	W WATER	6036949311						265.00	0.00
RIAPHC461149B	10	8256	7299	7/29/2004	N #51 MIXED BED TANK	6036949311						120.00	0.00
RIAPHC461149C	10	8256	7299	7/29/2004	N WATER	6036949311						145.00	0.00
RIAPHC461149D	10	8256	7299	8/20/2004	W WATER	6036949311						265.00	0.00

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RIAPHC461149E	10	8256	7299	9/9/2004	N MIXED BED/CARBON TANKS	6036949311						265.00	0.00
TOTAL CONTINENTAL WATER SYSTEMS												4,770.00	0.00
***** VCONTINE23A THE H2O COMPANY													
PVAPHC4080065	10	8360	7334	9/25/2003	W D I WATER METERS & INST	6118643527						869.00	0.00
TOTAL THE H2O COMPANY												869.00	0.00
***** VCONTROL03 CONTROL TECHNOLOGIES INC													
PVAPH46140800	10	8550	7266	12/12/2003	J WO10816 SERVICE CALL	6648750042						300.00	0.00
PVAPHC4081031	10	8550	7266	9/30/2003	T SEPT MAINT	6042955154						1,144.00	0.00
PVAPHC4081102	10	8550	7266	12/18/2003	N DEC MAINT.	6042955154						1,144.00	0.00
PVAPHC4081595	10	8550	7266	6/9/2004	N JAN-JUNE MAINTENANCE	6042955154						6,864.00	0.00
PVAPHC4081766	10	8550	7266	7/27/2004	N JULY MAINTENANCE	6042955154						1,144.00	0.00
PVAPHC4081899	10	8550	7266	8/18/2004	N AUGUST MAINT.	6042955154						1,144.00	0.00
PVAPHC4082050	10	8550	7266	10/31/2003	MAINTENANCE/OCTOBER	6042955154						1,144.00	0.00
PVAPHC4082093	10	8550	7266	12/4/2003	M MAINTENANCE NOVEMBER	6042955154						1,144.00	0.00
TOTAL CONTROL TECHNOLOGIES INC												14,028.00	0.00
***** VCOOK00001D COOK CHILDREN'S CLINICAL GENE-													
RIAPHC4990040	10	8227	7248	10/10/2003	J AUG/SEPT SERVICES	6724781293						1,560.00	0.00
RIAPHC4990041	10	8227	7248	1/8/2004	PROF SERVICES /DR.M.KUKOL	6724781293						2,340.00	0.00
TOTAL COOK CHILDREN'S CLINICAL GENE-												3,900.00	0.00
***** VCOOK00001E COOK CHILDREN'S PHYSICIAN NET-													
RIAPHC0002627	10	8227	7248	12/5/2003	J 11/7 SVCS	6752783143						228.20	0.00
RIAPHC4990010	10	8227	7248	1/2/2004	J 12/12 PROFESSIONAL FEE	6752783143						600.00	0.00
RIAPHC4990011	10	8227	7248	3/11/2004	J 2/27 PROFESSIONAL FEE	6752783143						600.00	0.00
RIAPHC4990012	10	8227	7248	5/27/2004	J 5/4 PROFESSIONAL FEE	6752783143						600.00	0.00
RIAPHC4990013	10	8227	7248	7/28/2004	C PROFESSIONAL FEE	6752783143						600.00	0.00
TOTAL COOK CHILDREN'S PHYSICIAN NET-												2,628.20	0.00
***** VCOOK00002A COOK CHILDREN'S MEDICAL CENTER													
RIAPHC0132100	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						7,200.00	0.00
TOTAL COOK CHILDREN'S MEDICAL CENTER												7,200.00	0.00

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***** VCOOK00010 COOK CHILDREN'S PHYSICIAN NET-													
RIAPHC4990020	10	8227	7248	10/29/2003	J SEPTEMBER SERVICE	6752783143						600.00	0.00
RIAPHC4990021	10	8227	7248	11/25/2003	J PRO SRVC-DYSON 11/7	6752783143						600.00	0.00
RIAPHC4990022	10	8227	7248	12/15/2003	M PROF. FEES-DR.DYSON	6752783143						600.00	0.00
RIAPHC4990023	10	8227	7248	2/2/2004	J 1/23 SERVICE	6752783143						600.00	0.00
RIAPHC4990024	10	8227	7248	5/10/2004	W PROF FEE DR. DYSON	6752783143						600.00	0.00
RIAPHC4990025	10	8227	7248	6/17/2004	W DR. DYSON 5/28/04	6752783143						600.00	0.00
RIAPHC4990026	10	8227	7248	8/19/2004	J 7/23 - DYSON	6752783143						600.00	0.00
TOTAL COOK CHILDREN'S PHYSICIAN NET-												4,200.00	0.00
***** VCOOK00027 COOK CHILDREN MEDICAL													
PVAPH49977500	26	8808	7248	5/19/2004	C 4A40304	7841789268						6,038.40	0.00
RIAPH49977501	26	8808	7248	5/19/2004	C 4A40404	7841789268						2,844.00	0.00
TOTAL COOK CHILDREN MEDICAL												8,882.40	0.00
***** VCOOK00031 JOYCE COOK													
PVAPH46126100	10	8256	7299	11/10/2003	M PROGRAM TAPING	6397782578						100.00	0.00
TOTAL JOYCE COOK												100.00	0.00
***** VCOOKE0003 SHANNON E COOKE, MD													
RIAPHC9860811	15	8807	7248	2/26/2004	K 7904	8258788811						461.04	0.00
RIAPHC9860812	15	8807	7248	5/4/2004	C 8626	8258788811						102.38	0.00
RIAPHC9860813	15	8807	7248	7/6/2004	C 9167	8258788811						36.14	0.00
TOTAL SHANNON E COOKE, MD												599.56	0.00
***** VCOOPER009 COOPER & SCULLY													
PVAPH48540000	10	8226	7246	4/9/2004	S PROFESSIONAL SERVICES	6852782632						38,756.85	0.00
PVAPH48579100	10	8226	7246	5/18/2004	S ABRAVANEL CASE	6852782632						44,263.95	0.00
PVAPH48605800	10	8226	7246	6/9/2004	C PROFESS SVCS - ABRAVANE	6852782632						7,431.26	0.00
RIAPHC4806750	10	8226	7246	10/24/2003	S PROFESSIONAL SER.	6852782632						488.39	0.00
RIAPHC4813120	10	8226	7246	12/19/2003	W ABRAVANEL 51629-52398	6852782632						5,069.92	0.00
RIAPHC4817880	10	8226	7246	2/13/2004	A DEPOSITION TESTIMONY	6852782632						6,400.00	0.00
RIAPHC4818270	10	8226	7246	2/23/2004	S DR. KIM IN ABRAVANEL	6852782632						786.15	0.00
RIAPHC4819030	10	8226	7246	3/5/2004	S PROFESSIONAL SERVICES	6852782632						39,244.13	0.00
RIDVH04000100	10	8226	7246	7/19/2004	Legal KILLIAN	6852782632						205.59	0.00

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RIDVH04000440	10	8226	7246	8/10/2004	Legal KILLIAN	6852782632						1,791.31	0.00
TOTAL COOPER & SCULLY												144,437.55	0.00
***** VCOPY00017 COPY CRAFT													
IVACHC4100004	10	8301	7300	10/2/2003	0905VELOZ -COPY CRAFT	6842785135					C	52.47	52.47
IVACHC4100042	10	8301	7300	10/30/2003	1005VELOZ -COPY CRAFT	6842785135					C	52.47	52.47
IVACHC4100148	10	8301	7300	12/17/2003	1205VELOZ -COPY CRAFT	6842785444					C	262.35	262.35
IVACHC4100148	10	8301	7300	12/17/2003	1205VELOZ -COPY CRAFT	6842785444					C	52.47	52.47
TOTAL COPY CRAFT												419.76	419.76
***** VCORAL0002A CORAL													
PVAPH47634500	10	8343	7333	7/22/2004	C 844090	6730782417						180.40	0.00
TOTAL CORAL												180.40	0.00
***** VCORNELL07 CORNELL UNIVERSITY LIBRARY													
RIAPHC4619770	10	8246	7273	2/19/2004	S 2488497	6667780140						15.00	0.00
TOTAL CORNELL UNIVERSITY LIBRARY												15.00	0.00
***** VCORONA005 LISA CORONA													
RIAPHC0400400	10	8227	7248	9/23/2003	J 9/2 THRU 9/6 MONTFORD U	8259788798						741.75	0.00
RIAPHC0400401	10	8227	7248	9/24/2003	J 9/7 THRU 9/20 SERVICE	8259788814						1,322.50	0.00
RIAPHC0400402	26	8801	7248	10/13/2003	J 9/21 THRU 10/4 ICU	8259788798						1,420.25	0.00
RIAPHC3993394	10	8227	7248	9/23/2003	J 8/24 THRU 8/29 MONTFORD	8259788798						925.75	0.00
TOTAL LISA CORONA												4,410.25	0.00
***** VCORPOR003A CORPORATE EXPRESS													
PVAPH47528200	10	8360	7334	3/30/2004	W FASTENER	6617784126						132.60	0.00
PVAPH47528900	10	8360	7334	3/30/2004	W FASTENER	6617784126						110.50	0.00
PVAPH47534000	10	8361	7334	5/13/2004	M MARKERBOARDS	6617784126						49.26	0.00
PVAPH47534001	10	8361	7334	5/13/2004	J 51296779- FURNITURE	6617784126						1,457.60	0.00
PVAPH47534002	10	8361	7334	5/26/2004	J 51836015 BOOKCASE/SWIVE	6617784126						337.00	0.00
PVAPH47536500	10	8301	7300	4/14/2004	J 50517904PAPER FASTNER	6617784126						177.60	0.00
PVAPH47541600	10	8360	7334	4/22/2004	K GLOVES	6617784126						52.83	0.00
PVAPH47541600	10	8360	7334	4/22/2004	K GLOVES	6617784126						52.83	0.00

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TOTAL CORPORATE EXPRESS												2,370.22	0.00
***** VCORPORA07 CORPORATE TECHNOLOGY GROUP													
IVACHC4100105	10	8362	7335	11/20/2003	1105SMITH -CORPORATE TECH	6118643527					C	650.00	650.00
IVACHC4100403	10	8362	7335	5/26/2004	0505SMITH -CORPORATE TECH	6118643527					C	180.00	180.00
IVACHC4100509	10	8362	7335	7/20/2004	0705SMITH -CORPORATE TECH	6118643527					C	100.00	100.00
TOTAL CORPORATE TECHNOLOGY GROUP												930.00	930.00
***** VCORTEZ005 PILARITA G CORTEZ, MD													
RIAPHC0403300	10	8227	7248	11/6/2003	J SEPTEMBER SERVICES	6769784144						600.00	0.00
RIAPHC0403301	10	8227	7248	11/13/2003	J OCTOBER SERVICE	6769784144						600.00	0.00
RIAPHC0403302	10	8227	7248	11/24/2003	J NOVEMBER SERVICES	6769784144						600.00	0.00
RIAPHC0403303	10	8227	7248	12/9/2003	J DECEMBER SERVICE	6769784144						600.00	0.00
RIAPHC0403304	10	8227	7248	1/15/2004	J JANUARY SERVICE	6769784144						600.00	0.00
RIAPHC0403305	10	8227	7248	2/11/2004	J FEBRUARY SERVICE	6769784144						600.00	0.00
RIAPHC0403306	10	8227	7248	3/9/2004	J MARCH SRVC	6769784144						600.00	0.00
RIAPHC0403307	10	8227	7248	4/16/2004	J APRIL SERVICE	6769784144						600.00	0.00
RIAPHC0403308	10	8227	7248	5/19/2004	J MAY SERVICE	6769784144						600.00	0.00
RIAPHC0403309	10	8227	7248	6/14/2004	J JUNE SERVICE	6769784144						600.00	0.00
RIAPHC0403310	10	8227	7248	7/12/2004	J JULY	6769784144						600.00	0.00
RIAPHC0403311	10	8227	7248	8/11/2004	J AUGUST	6769784144						600.00	0.00
TOTAL PILARITA G CORTEZ, MD												7,200.00	0.00
***** VCOTEY0001 COTEY CHEMICAL CORPORATION													
PVAPH47007700	10	8301	7300	10/8/2003	K DRY ICE	6663781935						61.00	0.00
PVAPH47007701	10	8301	7300	11/5/2003	M DRY ICE	6663781935						61.00	0.00
PVAPH47007701	10	8301	7300	3/2/2004	M DRY ICE	6649781259						62.00	0.00
PVAPH47007702	10	8301	7300	12/12/2003	W DRY ICE	6663781935						62.00	0.00
PVAPH47007703	10	8301	7300	1/7/2004	R DRY ICE	6663781935						62.00	0.00
PVAPH47007704	10	8301	7300	1/15/2004	M DRY ICE	6663781935						62.00	0.00
PVAPH47007705	10	8301	7300	2/24/2004	J 5510-5518 DRY ICE	6663781935						124.00	0.00
PVAPH47007707	10	8301	7300	3/5/2004	W DRY ICE	6649781259						62.00	0.00
PVAPH47007708	10	8301	7300	3/10/2004	W DRY ICE	6649781259						62.00	0.00
PVAPH47007709	10	8301	7300	3/26/2004	W DRY ICE	6649781259						62.00	0.00
PVAPH47007710	10	8301	7300	4/23/2004	W DRY ICE	6649781259						62.00	0.00
PVAPH47007711	10	8301	7300	5/3/2004	M DRY ICE	6649781259						62.00	0.00
PVAPH47007712	10	8301	7300	5/13/2004	W DRY ICE	6649781259						62.00	0.00

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PVAPH47007713	10	8301	7300	6/1/2004	W DRY ICE	6649781259						62.00	0.00
PVAPH47007714	10	8301	7300	6/9/2004	J 5646 ICE	6649781259						62.00	0.00
PVAPH47007715	10	8301	7300	6/23/2004	W DRY ICE	6649781259						62.00	0.00
PVAPH47007716	10	8301	7300	7/2/2004	S DRY ICE	6649781259						62.00	0.00
PVAPH47007717	10	8301	7300	7/20/2004	W DRY ICE	6649781259						62.00	0.00
PVAPH47007718	10	8301	7300	7/21/2004	J 5696 ICE	6649781259						62.00	0.00
PVAPH47007719	10	8301	7300	8/2/2004	C DRY ICE	6649781259						62.00	0.00
PVAPH47007720	10	8301	7300	8/20/2004	C 5709- DRY ICE	6649781259						62.00	0.00
PVAPH47007721	10	8301	7300	8/24/2004	W DRY ICE	6649781259						62.00	0.00
PVAPH47007722	10	8301	7300	9/7/2004	J 5732 ICE	6649781259						62.00	0.00
PVAPH47007722	10	8301	7300	9/7/2004	J 5738 ICE	6649781259						62.00	0.00
PVAPH47007723	10	8301	7300	9/9/2004	W DRY ICE	6649781259						62.00	0.00
TOTAL COTECHEMICAL CORPORATION												1,610.00	0.00
***** VCOURT0002 COURT & PUBLIC RECORDS SERVICE													
PVAPH48572700	10	8226	7246	5/12/2004	S RECORDS SER.-ABRAVANEL	6852782632						942.70	0.00
TOTAL COURT & PUBLIC RECORDS SERVICE												942.70	0.00
***** VCOVENAN07A COVENANT HOME HEALTH INFUSION													
RIAPHC9929000	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						1,800.00	0.00
TOTAL COVENANT HOME HEALTH INFUSION												1,800.00	0.00
***** VCOX000007A COX COMMUNICATIONS PROCESS CTR													
PVAPHC4080185	10	8258	7276	11/7/2003	R OCT CABLE	6109662914						39.77	0.00
PVAPHC4081017	10	8258	7276	9/19/2003	T CABLE	6109662914						39.78	0.00
PVAPHC4082070	10	8258	7276	11/21/2003	M NOV CABLE	6109662914						39.76	0.00
PVAPHC4082115	10	8258	7276	12/22/2003	M DEC SERVICE	6109662914						50.36	0.00
TOTAL COX COMMUNICATIONS PROCESS CTR												169.67	0.00
***** VCOX000007B COX COMMUNICATIONS													
PVAPHC4081429	10	8258	7276	4/22/2004	N 4/10-5/9 CABLE	6109662914						42.17	0.00
PVAPHC4082136	10	8258	7276	1/14/2004	M 1/10-2/09 CABLE	6109662914						45.03	0.00
PVAPHC4082151	10	8258	7276	2/13/2004	M 02/10-03/09/04	6109662914						42.14	0.00
PVAPHC4082211	10	8258	7276	3/15/2004	M 03/10-04/09/04 CABLE	6109662914						42.14	0.00
PVAPHC4082301	10	8258	7276	5/18/2004	M 5/10-6/09/04	6109662914						42.17	0.00
PVAPHC4082346	10	8258	7276	6/15/2004	N 6.10-7/09 0013014087406	6109662914						42.17	0.00

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PVAPHC4082379	10	8258	7276	7/19/2004	M 7/10-8/9/04 00130140874	6109662914						42.17	0.00
PVAPHC4082451	10	8258	7276	8/19/2004	M 8/10-9/9 CABLE SVC	6109662914						42.17	0.00
TOTAL COX COMMUNICATIONS												340.16	0.00
***** VCOX000038 COX MEDIA													
PVAPHC4080149	10	8266	7281	11/3/2003	R ADVERTISING	7407787508						1,396.00	0.00
PVAPHC4080149	10	8266	7281	11/3/2003	R ADVERTISING	7407787508						572.00	0.00
PVAPHC4080278	10	8266	7281	12/2/2003	W ADVERTISEMENT	7407787508						1,934.00	0.00
PVAPHC4081115	10	8266	7281	12/18/2003	N ADVERTISING NOV	7407787508						1,932.00	0.00
PVAPHC4081365	10	8266	7281	3/31/2004	N FEB ADVERTISING	7407787508						2,437.41	0.00
PVAPHC4081408	10	8266	7281	4/14/2004	N ADVERTISING MARCH	7407787508						2,878.00	0.00
PVAPHC4081554	10	8266	7281	6/2/2004	N ANTI SMOKING	7407787508						1,400.00	0.00
TOTAL COX MEDIA												12,549.41	0.00
***** VCRAFTSM01 CRAFTSMAN PRINTERS INC													
PVAPH36285901	10	8246	7273	11/5/2003	R MAILING PULSE	6349782034						432.75	0.00
TOTAL CRAFTSMAN PRINTERS INC												432.75	0.00
***** VCRAFTSM04 CRAFTSMAN PRINTERS INC													
PVAPH47532100	10	8246	7273	5/26/2004	N RECRUITING BROCHURES	6586787352						2,299.25	0.00
TOTAL CRAFTSMAN PRINTERS INC												2,299.25	0.00
***** VCRAFTSM04A CRAFTSMAN PRINTERS INC													
PVAPH46105000	10	8246	7273	4/8/2004	W SPRING2004	6349782034						14,255.42	0.00
PVAPH46105001	10	8246	7273	4/8/2004	W SPRING 2004	6349782034						435.00	0.00
PVAPH47521600	10	8246	7273	3/9/2004	W INVITATIONS	6586787352						1,893.59	0.00
PVAPH47566400	10	8246	7273	6/17/2004	N GRAD. PROGRAMS	6506780171						8,227.57	0.00
TOTAL CRAFTSMAN PRINTERS INC												24,811.58	0.00
***** VCRBMEDI01 CRB MEDICAL ASSOCIATES													
RIAPHC0211710	15	8807	7248	9/26/2003	J 204	7841789268						245.38	0.00
RIAPHC0211711	15	8807	7248	10/16/2003	J 2104	7841789268						219.24	0.00
RIAPHC0211712	15	8807	7248	11/20/2003	J 7038	8258788811						134.18	0.00
RIAPHC0211713	15	8807	7248	12/15/2003	A BATCH12704	7841789268						168.81	0.00
RIAPHC0211714	15	8807	7248	2/10/2004	A 21804	7841789268						229.82	0.00

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RIAPHC0211715	15	8807	7248	4/7/2004	A 30604	7841789268						62.70	0.00
RIAPHC0211716	15	8807	7248	5/6/2004	C 36704	7841789268						99.50	0.00
RIAPHC0211717	15	8807	7248	6/23/2004	C 46504	7841789268						84.70	0.00
RIAPHC0211718	15	8807	7248	8/2/2004	L 53004	7841789268						84.70	0.00
RIAPHC0211719	15	8807	7248	8/31/2004	C 57904	7841789268						62.70	0.00
TOTAL CRB MEDICAL ASSOCIATES												1,391.73	0.00
***** VCRENSHA01 CRENSHAW,DUPREE & MILAM,L.L.P.													
PVAPH48633300	10	8226	7246	6/29/2004	S PROF.SERVICE-GRADY	6852782632						8,590.74	0.00
RIAPHC4819550	10	8226	7246	3/18/2004	S PROFESSIONAL SERVICES	6852782632						11,372.51	0.00
TOTAL CRENSHAW,DUPREE & MILAM,L.L.P.												19,963.25	0.00
***** VCRESTRO01A CRESTRON ELECTRONICS INC													
JVACTHTEH4080	10	8552	7262	5/5/2004	PVAPH46175200 CORR CODE	6651782818						12,500.00	0.00
JVACTHTEH4080	50	6010	7387	5/5/2004	PVAPH46175200 CORR CODE	6651782818						-12,500.00	0.00
PVAPH46175200	50	6010	7387	4/20/2004	W PROGRAMMING	6651782818						12,500.00	0.00
TOTAL CRESTRON ELECTRONICS INC												12,500.00	0.00
***** VCRISTY001 DEB CRISTY													
PVAPHC4081116	10	8256	7299	12/18/2003	N TEACHING	6150613433						1,500.00	0.00
PVAPHC4082293	10	8256	7299	5/12/2004	M AHPT 5320 LABS	6150613433						200.00	0.00
TOTAL DEB CRISTY												1,700.00	0.00
***** VCRITIC002 CRITICAL AIR MEDICINE INC.													
RIAPHC4990600	15	8807	7248	10/10/2003	J 4A3304	7841789268						6,792.76	0.00
TOTAL CRITICAL AIR MEDICINE INC.												6,792.76	0.00
***** VCROSSN002 REAGAN L CROSSNOE, MD													
RIAPHC4990740	15	8807	7248	10/20/2003	J 4A6845	8258788811						494.59	0.00
RIAPHC4990741	15	8807	7248	12/8/2003	K L7241	8258788811						28.62	0.00
TOTAL REAGAN L CROSSNOE, MD												523.21	0.00

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***** VCROWN0005 CROWN TROPHY													
PVAPHC4865330	10	8246	7273	7/21/2004	C BOOK CLOCKS	6548783520						12.00	0.00
TOTAL CROWN TROPHY												12.00	0.00
***** VCRUTCHF01 CRUTCHFIELD CORPORATION													
PVAPHC4081916	10	8370	7374	8/24/2004	N CAMCORDER	7400789791						919.99	0.00
TOTAL CRUTCHFIELD CORPORATION												919.99	0.00
***** VCRUZ00010 CRUZ CARPET													
PVAPH47694300	10	8360	7334	9/7/2004	J 0501 CARPET	6824785122						1,048.00	0.00
TOTAL CRUZ CARPET												1,048.00	0.00
***** VCSN000001 CSN OFFICE FURNITURE													
PVAPH47690300	10	8361	7334	9/15/2004	W CHAIR	6721781321						139.00	0.00
TOTAL CSN OFFICE FURNITURE												139.00	0.00
***** VCSUN00001 CSUN INTERLIBRARY LOAN													
PVAPH47606600	10	8246	7273	6/7/2004	W 5490098 & 5489981	6667780140						20.00	0.00
TOTAL CSUN INTERLIBRARY LOAN												20.00	0.00
***** VCTE000001 CTE NETWORKING													
PVAPH26093100	10	8406	7517	5/12/2004	J 2314 COMPUTER CABLE	6645782849						870.00	0.00
PVAPH26162301	10	8406	7517	5/12/2004	J 2315 COMPUTER CABLE	6645782849						435.00	0.00
PVAPH26297404	10	8406	7517	5/12/2004	J 2316 COMPUTER CABLE	6645782849						170.00	0.00
PVAPH26308400	10	8406	7517	5/12/2004	J 2317 - COMPUTER CABLE	6645782849						145.00	0.00
PVAPH36048823	10	8406	7517	9/23/2003	W 2 DROPS MOP	6645782849						290.00	0.00
PVAPH36048824	10	8406	7517	9/23/2003	W 1 DROP HSC 4B187	6645782849						145.00	0.00
PVAPH36048825	10	8406	7517	9/25/2003	W TERMINATION&1 DROP	6645782849						385.00	0.00
PVAPH36048826	10	8406	7517	9/29/2003	W 5 DROPS	6645782849						320.00	0.00
PVAPH36048826	10	8406	7517	9/29/2003	W 5 DROPS	6645782849						405.00	0.00
PVAPH460515	10	8406	7517	10/29/2003	R 2170	6645782849						1.45	0.00
PVAPH46051500	10	8406	7517	10/16/2003	W DROP	6645782849						145.00	0.00
PVAPH46051500	10	8406	7517	5/5/2004	W CABLE INSTALLATION	6645782849						383.75	0.00

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PVAPH46051501	10	8406	7517	10/21/2003	M CABLE INSTALLATION	6645782849						145.00	0.00
PVAPH46051501	10	8406	7517	10/21/2003	M CABLE INSTALLATION	6645782849						145.00	0.00
PVAPH46051502	10	8406	7517	10/21/2003	M INSTALL COMPUTER CABLE	6645782849						300.00	0.00
PVAPH46051503	10	8406	7517	10/23/2003	K INSTALL CABLE	6645782849						435.00	0.00
PVAPH46051505	10	8406	7517	12/9/2003	M 23044/23290	6645782849						290.00	0.00
PVAPH46051506	10	8406	7517	12/9/2003	M 22768/23041/23240	6645782849						725.00	0.00
PVAPH46051507	10	8406	7517	12/16/2003	J 2185-2191 COMPUTER CABL	6645782849						3,565.00	0.00
PVAPH46051507	10	8406	7517	12/16/2003	J 2183-2184 COMPUTER CABL	6645782849						580.00	0.00
PVAPH46051508	10	8406	7517	12/22/2003	W CABELING	6645782849						253.00	0.00
PVAPH46051508	10	8406	7517	8/23/2004	C 2436	6645782849						290.00	0.00
PVAPH46051508	10	8406	7517	8/23/2004	C 2444	6645782849						145.00	0.00
PVAPH46051508	10	8406	7517	8/23/2004	C 2440	6645782849						145.00	0.00
PVAPH46051508	10	8406	7517	8/23/2004	C 2445	6645782849						145.00	0.00
PVAPH46051509	10	8406	7517	1/9/2004	R CABLE 23957	6645782849						290.00	0.00
PVAPH46051509	10	8406	7517	5/5/2004	J 2212 & 2275 LABOR/ MATE	6645782849						207.50	0.00
PVAPH4605150S	10	8406	7517	10/30/2003	R 2170	6645782849						145.00	0.00
PVAPH46051510	10	8406	7517	1/15/2004	M INSTALL CABLE	6645782849						145.00	0.00
PVAPH46051510	10	8406	7517	1/15/2004	M INSTALL CABLE	6645782849						145.00	0.00
PVAPH46051511	10	8406	7517	3/2/2004	W CABLING	6645782849						145.00	0.00
PVAPH46051512	10	8406	7517	3/26/2004	M INSTALL CABLE 206B	6645782849						145.00	0.00
PVAPH46051513	10	8406	7517	4/9/2004	M 2285	6645782849						145.00	0.00
PVAPH46051513	10	8406	7517	4/9/2004	M 2286	6645782849						145.00	0.00
PVAPH46051513	10	8406	7517	4/9/2004	M 2281	6645782849						1,015.00	0.00
PVAPH46051513	10	8406	7517	4/9/2004	M 2293	6645782849						238.75	0.00
PVAPH46051514	10	8406	7517	4/9/2004	N INSTALL COMPUTER CABLE	6645782849						145.00	0.00
PVAPH46051515	10	8406	7517	4/9/2004	N INSTALL COMPUTER CABLE	6645782849						145.00	0.00
PVAPH46051515	10	8406	7517	4/9/2004	N INSTALL COMPUTER CABLE	6645782849						145.00	0.00
PVAPH46051516	10	8406	7517	4/9/2004	N INSTALL COMPUTER CABLE	6645782849						775.00	0.00
PVAPH46051517	10	8406	7517	4/9/2004	N INSTALL COMPUTER CABLE	6645782849						290.00	0.00
PVAPH46051518	10	8406	7517	4/9/2004	N INSTALL COMPUTER CABLE	6645782849						145.00	0.00
PVAPH46051519	10	8406	7517	4/30/2004	R 2306 CABLING	6645782849						290.00	0.00
PVAPH46051520	10	8406	7517	5/7/2004	M DEMO CABLES 2B131	6645782849						37.50	0.00
PVAPH46051521	10	8406	7517	5/13/2004	N DEMOLITION OF DROP HD25	6645782849						75.00	0.00
PVAPH46051521	10	8406	7517	8/25/2004	J 2458 CABLE	6645782849						435.00	0.00
PVAPH46051521	10	8406	7517	8/25/2004	J 2454 CABLE	6645782849						145.00	0.00
PVAPH46051522	10	8406	7517	5/26/2004	J 2340 CABLE FOR 4BC415	6645782849						187.50	0.00
PVAPH46051523	10	8406	7517	5/26/2004	J 2341 -2342 - 2344	6645782849						1,391.88	0.00
PVAPH46051524	10	8406	7517	7/7/2004	J 2381- COMPUTER CABLE	6645782849						145.00	0.00
PVAPH46051524	10	8406	7517	7/7/2004	J- DEMO TABLES	6645782849						75.00	0.00
PVAPH46051525	10	8406	7517	7/20/2004	W CABELING	6645782849						1,305.00	0.00
PVAPH46051526	10	8406	7517	7/22/2004	W CABLING	6645782849						317.00	0.00

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PVAPH46051526	10	8406	7517	7/22/2004	W CABLING	6645782849						290.00	0.00
PVAPH46051527	10	8406	7517	8/6/2004	W CABLEING	6645782849						145.00	0.00
PVAPH46051527	10	8406	7517	8/6/2004	W CABLEING	6645782849						145.00	0.00
PVAPH46051527	10	8406	7517	8/6/2004	W CABLEING	6645782849						145.00	0.00
PVAPH46051529	10	8406	7517	9/17/2004	M 2479/2480	6645782849						18,861.88	0.00
PVAPH46051529	10	8406	7517	9/17/2004	M 2466/2467	6645782849						316.50	0.00
PVAPH46051529	10	8406	7517	9/17/2004	M 2457/2468	6645782849						435.00	0.00
PVAPH46051529	10	8406	7517	9/17/2004	M 2455/2456	6645782849						2,581.23	0.00
PVAPH46097600	10	8406	7517	1/16/2004	M INSTALL WIRELESS ACCESS	7828789565						9,976.00	0.00
PVAPH46097700	10	8406	7517	2/3/2004	W WIRELESS ACCESS POINTS	7828789565						2,482.00	0.00
PVAPH46097800	10	8406	7517	1/9/2004	R NETWORKING ODESSA 46097	7828789565						4,021.00	0.00
PVAPHC4080458	10	8406	7517	7/20/2004	W CABELING	6019801237						4,470.15	0.00
RIAPHC3604880	10	8406	7517	10/21/2003	W CABLEING TO MICROBIOLOG	6645782849						150.00	0.00
TOTAL CTE NETWORKING												63,692.09	0.00
***** VCUNNIN001 JAMES C CUNNINGHAM													
PVAPH48000702	10	8227	7248	3/16/2004	W FEB REIMBURSEMENT	6752783143						230.40	0.00
PVAPH48000704	10	8227	7248	8/2/2004	C TRAVEL	6752783143						232.40	0.00
TOTAL JAMES C CUNNINGHAM												462.80	0.00
***** VCUNNIN001A JAMES C CUNNINGHAM													
PVAPH48000700	10	8227	7248	1/7/2004	R 12/12 TRAVEL EXPENSES	6752783143						230.20	0.00
PVAPH48000701	10	8227	7248	2/4/2004	W JAN TRAVEL	6752783143						230.40	0.00
PVAPH48000703	10	8227	7248	5/26/2004	J 5/7 TRAVEL	6752783143						230.04	0.00
TOTAL JAMES C CUNNINGHAM												690.64	0.00
***** VCUNNIN011 DEREK N CUNNINGHAM OD PLLC													
RIAPHC0421100	10	8227	7248	4/16/2004	J FEB/MARCH SERVICE	6766784443						2,975.00	0.00
RIAPHC0421101	10	8227	7248	5/19/2004	J MARCH/ APRIL SERVICE	6766784443						3,150.00	0.00
RIAPHC0421102	10	8227	7248	6/7/2004	J MAY SERVICE	6766784443						2,175.00	0.00
RIAPHC0421103	10	8227	7248	7/20/2004	J JUNE	6766784443						1,925.00	0.00
RIAPHC0421104	10	8227	7248	8/19/2004	J JULY SERVICE	6766784443						3,150.00	0.00
RIAPHC0421105	10	8227	7248	9/7/2004	J AUGUST	6766784443						3,325.00	0.00
TOTAL DEREK N CUNNINGHAM OD PLLC												16,700.00	0.00

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***** VCURA00001A ALBERT CURA													
RIAPHC9622610	15	8807	7248	10/21/2003	J 6770	8258788811						151.22	0.00
RIAPHC9622611	15	8807	7248	11/24/2003	J 7138	8258788811						227.64	0.00
RIAPHC9622612	15	8807	7248	12/5/2003	J 7178	8258788811						341.46	0.00
TOTAL ALBERT CURA												720.32	0.00
***** VCURREN002A CURRENT PROS INC													
PVAPHC4080112	10	8550	7266	10/16/2003	R INSTALL PHONE OUTLET	6101810012						403.61	0.00
TOTAL CURRENT PROS INC												403.61	0.00
***** VCURREN002B CURRENT PROS INC													
PVAPHC4080323	29	8550	7266	2/19/2004	W ELECTRIC WORK	6260759588						1,447.12	0.00
TOTAL CURRENT PROS INC												1,447.12	0.00
***** VCURTIS007 MICHELE G CURTIS DBA													
PVAPHC4868330	10	8225	7243	8/10/2004	S REIM/MICHELE CURTIS	6321784129						183.65	0.00
PVAPHC4868330	10	8225	7243	8/10/2004	S MECHELE CURTIS	6321784129						1,500.00	0.00
TOTAL MICHELE G CURTIS DBA												1,683.65	0.00
***** VCURTIS009 DON T CURTIS													
PVAPH49976000	15	8808	7248	5/3/2004	C 4A8615	8258788811						118.13	0.00
TOTAL DON T CURTIS												118.13	0.00
***** VCUSICK001 JEFFREY CUSICK													
PVAPH36210100	10	8246	7273	4/20/2004	N REFERENCE SHEETS	6761784136						160.00	0.00
TOTAL JEFFREY CUSICK												160.00	0.00
***** VCUSTOM027 CUSTOM PRINTING													
PVAPH47558400	10	8246	7273	6/7/2004	W PRINTING- INVIT. & PROG	8044783898						2,237.60	0.00
TOTAL CUSTOM PRINTING												2,237.60	0.00

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***** VCUSTOM028 CUSTOM INTERIORS & CABINETRY													
PVAPHC4081536	50	6804	7343	5/24/2004	N CROWN MOLDING	6269750081						4,000.00	0.00
TOTAL CUSTOM INTERIORS & CABINETRY												4,000.00	0.00
***** VCUTTING05 CUTTING EDGE REPORTING													
RIAPHC4808910	10	8226	7246	11/14/2003	S DEPOSITION SER: BRIDGEM	6853783473						123.35	0.00
RIAPHC4809280	10	8226	7246	11/17/2003	S DEPOSITION SERVICES	6853783473						325.45	0.00
RIAPHC4810750	10	8226	7246	12/2/2003	S DEPOSITION SRVC	6853783473						663.75	0.00
RIDVH04000280	10	8226	7246	8/4/2004	Legal KILLIAN	6853783473						728.90	0.00
RIDVH04000860	10	8226	7246	8/30/2004	Legal KILLIAN	6853783473						97.15	0.00
TOTAL CUTTING EDGE REPORTING												1,938.60	0.00
***** VCVS000001 CVS PHARMACY													
PVAPHC4080459	10	8256	7299	8/9/2004	S CLERKSHIP-CVS PHARMACY	6119643528						600.00	0.00
TOTAL CVS PHARMACY												600.00	0.00
***** VCYBERTO01 CYBERTOOLS INC													
PVAPHC4080085	10	8378	7380	10/6/2003	W CYBERTOOLS FOR LIBRARIE	6024969106						31,270.00	0.00
TOTAL CYBERTOOLS INC												31,270.00	0.00
***** VCYNANC001 CYNANCON/OCUSOFT													
PVAPH47015000	10	8329	7312	12/3/2003	M TUBING SETS	6560789161						256.51	0.00
PVAPH47015001	10	8329	7312	1/7/2004	R TUBING SETS	6560789161						256.23	0.00
PVAPH47015002	10	8329	7312	2/16/2004	W CYNANC001	6560789161						105.11	0.00
PVAPH47015003	10	8329	7312	2/17/2004	J 735497TUBING	6560789161						400.00	0.00
PVAPH47015004	10	8329	7312	6/14/2004	M TUBING SETS	6560789161						507.49	0.00
TOTAL CYNANCON/OCUSOFT												1,525.34	0.00
***** VCYNOSUR01A CYNOSURE INC													
PVAPH46039000	10	8553	7367	2/25/2004	J 012804-07C AGREEMENT	6717781286						8,950.00	0.00
TOTAL CYNOSURE INC												8,950.00	0.00

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***** VCYSCAP001 CYSCAPE, INC													
PVAPHC4081873	10	8551	7267	8/20/2004	N SOFTWARE MAINT.	6019910100						3,482.56	0.00
TOTAL CYSCAPE, INC												3,482.56	0.00
***** VCYTODY001 CYTODYNE													
PVAPHC4081787	10	8360	7334	7/30/2004	N FLOW CHAMBER/FLOW LOOP	7405785934						1,440.00	0.00
TOTAL CYTODYNE												1,440.00	0.00
***** VCYTOMA001 CYTOMATRIX, LLC													
PVAPH37099100	10	8301	7300	10/31/2003	M CB CYTOMATRIX DISC	6437783965						412.00	0.00
TOTAL CYTOMATRIX, LLC												412.00	0.00
***** VCYTYC0001 CYTYC CORPORATION													
PVAPH47011102	10	8329	7312	1/2/2004	M PREP PAP TEST	6723782268						4,870.00	0.00
PVAPH47011111	10	8329	7312	8/19/2004	W THIN PROB KITS	6723782268						4,961.00	0.00
TOTAL CYTYC CORPORATION												9,831.00	0.00
***** VCYTYC0001B CYTYC CORPORATION													
PVAPH47011107	10	8329	7312	5/3/2004	R PAP TEST	6723782268						4,960.31	0.00
PVAPH47011108	10	8329	7312	5/26/2004	W THINPREP PAP KITS	6723782268						4,960.31	0.00
PVAPH47011109	10	8329	7312	6/17/2004	W THIN PREP KITS	6723782268						4,961.00	0.00
PVAPH47011110	10	8329	7312	7/15/2004	C THIN PREP KITS	6723782268						4,961.00	0.00
PVAPH47011112	10	8329	7312	9/10/2004	W THIN PREP	6723782268						4,960.31	0.00
TOTAL CYTYC CORPORATION												24,802.93	0.00
***** VCYTYC0001C CYTYC LIMITED PARTNERSHIP													
PVAPH47011100	10	8329	7312	12/5/2003	W THIN PREP PAP TEST	6723782268						4,870.00	0.00
PVAPH47011103	10	8329	7312	1/12/2004	M SHIPPING 181077	6723782268						90.00	0.00
PVAPH47011103	10	8329	7312	1/12/2004	M SHIPPING 183968	6723782268						90.00	0.00
PVAPH47011104	10	8329	7312	1/29/2004	N THIN PREP PAP TEST	6723782268						4,960.00	0.00
PVAPH47011105	10	8329	7312	2/26/2004	W THIN PREP PAP TEST	6723782268						4,961.00	0.00
PVAPH47011106	10	8329	7312	3/22/2004	W THIN PREP PAP TEST	6723782268						4,960.00	0.00
PVAPH47024200	10	8329	7312	10/31/2003	M THIN PREP PAP TEST	6723782268						4,870.00	0.00

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PVAPH47024201	10	8329	7312	1/12/2004	M SHIPPING 177369	6723782268						89.66	0.00
PVAPH47033700	10	8329	7312	12/1/2003	W LAB SUPPLIES	6723782268						4,602.00	0.00
TOTAL CYTYC LIMITED PARTNERSHIP												29,492.66	0.00
***** VCITYC0003 CYTYC CORPORATION													
PVAPH47613501	10	8553	7367	7/20/2004	M 205081	6723782268						1,695.00	0.00
TOTAL CYTYC CORPORATION												1,695.00	0.00
***** VCITYC0003B CYTYC LIMITED PARTNERSHIP													
PVAPH47613500	10	8553	7367	7/14/2004	J 205080	6723782268						2,625.00	0.00
TOTAL CYTYC LIMITED PARTNERSHIP												2,625.00	0.00
***** VD&L000003 D & L MASONRY INCORPORATED													
PVAPH46140700	10	8550	7266	2/20/2004	W JOB 2003-46	6648750042						2,450.00	0.00
TOTAL D & L MASONRY INCORPORATED												2,450.00	0.00
***** VD&S000007 D & S CUSTOM EXCURSIONS													
PVAPH47608100	10	8256	7299	6/15/2004	W BUS CHARTER	6706781951						400.00	0.00
TOTAL D & S CUSTOM EXCURSIONS												400.00	0.00
***** VD&V000002 DAVIS/VOYLES CONSTRUCTION CO.													
JVACTHJMX4038	50	6804	7343	1/30/2004	PVAPHC3081027 FR 7411-947	9205759463						11,050.00	0.00
JVACTHJMX4038	50	6804	7343	1/30/2004	PVAPHC3081027 TO 9205-946	7411759471						-11,050.00	0.00
PVAPH49053600	50	6804	7343	5/5/2004	M 3B310 & 301 RENOVATION	9205750082						6,222.50	0.00
PVAPH49053601	50	6804	7343	6/17/2004	N 3B310 & 301 RENOVATION	9205750082						29,599.62	0.00
PVAPH49053602	50	6804	7343	7/14/2004	N 3B310 & 301	9205750082						45,617.58	0.00
PVAPH49053603	50	6804	7343	8/12/2004	N 3B310 & 301 RENNOV.	9205750082						54,737.10	0.00
PVAPH49053604	50	6804	7343	9/10/2004	N 3B310 & 301 RENOVATION	9205750082						53,823.20	0.00
PVAPHC4080255	50	6507	7356	11/12/2003	W SIDEWALK REPAIR	6266752829						21,980.70	0.00
PVAPHC4080336	50	6804	7343	2/5/2004	W APPLICATION # 1	6266759695						61,401.35	0.00
PVAPHC4081159	29	8550	7266	1/14/2004	N BUDGET OFFICE RENOVATIO	6260759588						11,758.15	0.00
PVAPHC4081160	50	6507	7356	1/12/2004	N SIDEWALK REPAIRS	6266752829						2,163.15	0.00
PVAPHC4081186	29	8550	7266	2/4/2004	N BUDGET OFFICE RENOVATIO	6260759588						14,066.65	0.00
PVAPHC4081288	29	8550	7266	3/5/2004	N BUDGET OFFICE RENOVATIO	6260759588						18,635.20	0.00
PVAPHC4081303	50	6804	7343	3/9/2004	N APPL. #2 TAS RESTROOMS	6266759695						55,542.22	0.00

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PVAPHC4081469	50	6804	7343	5/11/2004	N APPLICATION 8B	6268752809						10,756.85	0.00
PVAPHC4081485	50	6804	7343	5/14/2004	N 5AB/BC TAS RESTROOMS	6266759695						27,914.80	0.00
PVAPHC4081502	50	6804	7343	5/17/2004	N 2ND FLOOR SOUTH PATIO	6266759703						15,010.00	0.00
PVAPHC4081543	50	6804	7343	5/27/2004	N 5C MICROBIOLOGY	6268752809						9,645.75	0.00
PVAPHC4081612	50	6804	7343	6/8/2004	N 5AB/5BC TAS RESTROOMS	6266759695						36,269.10	0.00
PVAPHC4081660	50	6804	7343	6/28/2004	N 2ND FLOOR S. PATIO	6266759703						31,556.62	0.00
PVAPHC4081694	50	6804	7343	7/8/2004	N TAS RESTROOM	6266759695						11,200.60	0.00
PVAPHC4081745	50	6804	7343	7/15/2004	N 2ND FLOOR PATIOS	6266759703						16,572.75	0.00
PVAPHC4081855	50	6804	7343	8/12/2004	N 2ND FLOOR PATIOS	6266759703						31,468.05	0.00
PVAPHC4082285	29	8550	7266	5/5/2004	M 3B302 BUDGET OFFICE	6260759588						2,340.00	0.00
PVAPHC4082288	50	6804	7343	5/7/2004	M TAS RESTROOM RENOVATION	6266759695						19,143.93	0.00
PVAPHC5081003	50	6804	7343	9/10/2004	N 3B310 & 301 RENOVATION	6269759973						17,225.40	0.00
PVAPHC5081060	50	6804	7343	9/16/2004	N 2ND FLOOR PATIOS	6266759703						19,209.48	0.00
TOTAL DAVIS/VOYLES CONSTRUCTION CO.												623,860.75	0.00
***** VDABBS0001 DEBORAH DABBS													
PVAPH47546900	10	8256	7299	3/31/2004	W 12104 EEMTALA	6397782578						50.00	0.00
PVAPH47644300	10	8256	7299	7/8/2004	M 63004 PROGRAM TAPING	6397782578						100.00	0.00
PVAPH47691500	10	8256	7299	8/25/2004	J TBA PROGRAM	6397782578						100.00	0.00
PVAPH47698100	10	8256	7299	8/25/2004	J TBA PROGRAM	6397782578						100.00	0.00
TOTAL DEBORAH DABBS												350.00	0.00
***** VDAC000002 DAC/MEDICAL													
PVAPHC4081912	50	6002	7373	8/23/2004	N ANALYZERS	7403789202						10,538.97	0.00
TOTAL DAC/MEDICAL												10,538.97	0.00
***** VDAGAN0001 DAGAN CORPORATION													
PVAPHC4080412	10	8360	7334	4/30/2004	W 9157	7400789396						3,710.00	0.00
TOTAL DAGAN CORPORATION												3,710.00	0.00
***** VDAGGUB001 S. DAGGUBATI													
RIAPHC4990400	15	8807	7248	10/2/2003	J 4A6657	8258788811						33.75	0.00
TOTAL S. DAGGUBATI												33.75	0.00

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***** VDALHART05 DALHART PHYSICIANS PA													
RIAPHC4996540	15	8808	7248	2/18/2004	A 4A7832	8258788811						9.10	0.00
RIAPHC4996541	15	8808	7248	5/19/2004	C 4A8751	8258788811						28.12	0.00
RIAPHC4996542	15	8808	7248	6/16/2004	C 4A9008	8258788811						9.51	0.00
RIAPHC4996543	15	8808	7248	9/15/2004	C 4A9786	8258788811						398.00	0.00
TOTAL DALHART PHYSICIANS PA												444.73	0.00
***** VDALLAS009C THE DALLAS MORNING NEWS													
RIAPHC4607080	10	8266	7281	12/3/2003	W 04-003	8268788809						579.50	0.00
TOTAL THE DALLAS MORNING NEWS												579.50	0.00
***** VDALLER001 JOHN A. DALLER													
PVAPH48607400	10	8226	7246	6/9/2004	C RET. FEE-HOPKINS CASE	6852782632						500.00	0.00
RIDVH04000330	10	8226	7246	8/4/2004	Legal KILLIAN	6852782632						512.50	0.00
TOTAL JOHN A. DALLER												1,012.50	0.00
***** VDALPIA001 JORDAN LUKE DALPIAZ													
PVAPH47551600	10	8256	7299	3/31/2004	W CPR TRAIN. PHARM.	6547787244						400.00	0.00
PVAPH49990700	10	8256	7299	8/19/2004	C 315- JORDAN DALPIAZ	6547787244						800.00	0.00
TOTAL JORDAN LUKE DALPIAZ												1,200.00	0.00
***** VDALPIA001A JORDAN LUKE DALPIAZ													
RICNLO4999070	10	8256	7299	8/24/2004	REPLACE CK#810019733	6547787244						800.00	0.00
TOTAL JORDAN LUKE DALPIAZ												800.00	0.00
***** VDIAMIAN001 DAMIAN'S WOODWORKS													
PVAPH47580700	10	8360	7334	5/21/2004	J DOORS/ HINGES LABOR	6448753526						700.00	0.00
TOTAL DAMIAN'S WOODWORKS												700.00	0.00
***** VDANIA0001 DANIA HOME & OFFICE INTERIORS													
PVAPHC4905820	10	8360	7334	8/17/2004	S DESK CHAIR	6318780042						1,025.00	0.00

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TOTAL DANIA HOME & OFFICE INTERIORS												1,025.00	0.00
***** VDANIEL021 KELLY DANIEL													
RIAPHC0412800	10	8222	7243	4/16/2004	J 2/18-3/6 SERVICE	7724781359						720.00	0.00
RIAPHC0412801	10	8222	7243	5/19/2004	J 3/24 THRU 4/17 SERVICE	7724781359						480.00	0.00
RIAPHC0412802	10	8222	7243	5/26/2004	J 4/21 THRU 5/8 SERVICE	7724781359						720.00	0.00
RIAPHC0412803	10	8222	7243	7/13/2004	J 3/24 & 3/27 SERVICE	7724781359						320.00	0.00
RIAPHC0412804	10	8222	7243	7/19/2004	J COORD-FEE	7724781359						400.00	0.00
RIAPHC0412805	10	8222	7243	8/3/2004	J 3/10 THRU 3/20	7724781359						480.00	0.00
TOTAL KELLY DANIEL												3,120.00	0.00
***** VDANKA0010F DANKA OFFICE SUPPLIES													
PVAPH36055111	10	8523	7406	9/25/2003	M COPIER DIPLICATOR	6890782172						850.00	0.00
TOTAL DANKA OFFICE SUPPLIES												850.00	0.00
***** VDANKA0026 DANKA OFFICE IMAGING CO.													
PVAPH46041101	10	8523	7406	12/3/2003	R OCT SVC	6890782172						850.00	0.00
TOTAL DANKA OFFICE IMAGING CO.												850.00	0.00
***** VDANKA0026A DANKA													
PVAPH46041100	10	8523	7406	11/21/2003	N SEPTEMBER COPIER	6890782172						850.00	0.00
PVAPH46041102	10	8523	7406	12/19/2003	A NOV SVC	6890782172						850.00	0.00
PVAPH46041103	10	8523	7406	3/29/2004	W FEB COPIER	6890782172						850.00	0.00
PVAPH46041104	10	8523	7406	3/30/2004	W JAN COPIER	6890782172						850.00	0.00
PVAPH46041105	10	8523	7406	3/30/2004	W DEC COPIER	6890782172						850.00	0.00
PVAPH46041106	10	8523	7406	5/3/2004	W MARCH COPIER	6890782172						850.00	0.00
PVAPH46041107	10	8523	7406	6/16/2004	N COPIER MAY	6890782172						850.00	0.00
PVAPH46041108	10	8523	7406	6/28/2004	C SEPT 1, 03 - AUG 31, 05	6890782172						916.94	0.00
PVAPH46041109	10	8523	7406	7/27/2004	W JUNE COPIER	6890782172						783.06	0.00
PVAPH46041110	10	8523	7406	8/20/2004	C 701857391	6890782172						850.00	0.00
PVAPH46041111	10	8523	7406	9/15/2004	J 702015567	6890782172						850.00	0.00
RIAPHC4604110	10	8523	7406	3/30/2004	W INTEREST ON INV 7009280	6890782172						6.43	0.00
RIAPHC4604111	10	8523	7406	3/30/2004	W INTEREST	6890782172						14.25	0.00
TOTAL DANKA												9,370.68	0.00

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***** VDAR000001 KHAVAR J. DAR, MD FCCP													
RIAPHC0308812	10	8227	7248	11/21/2003	J 10/1 THRU 10/7 SERVICE	7902785778						2,500.00	0.00
RIAPHC0308813	10	8227	7248	12/8/2003	J 11/10-16 SVC	7902785778						2,500.00	0.00
RIAPHC0308814	10	8227	7248	12/18/2003	J 12/8 THRU 12/14	7902785778						2,500.00	0.00
RIAPHC0308815	10	8227	7248	1/29/2004	J 1/13 THRU 1/19 SERVICE	7902785778						2,500.00	0.00
RIAPHC0308816	10	8227	7248	3/18/2004	J 2/20 THRU 2/27 SERVICE	7902785778						2,500.00	0.00
RIAPHC0308817	10	8227	7248	4/16/2004	J 3/22THRU3/28	7902785778						2,500.00	0.00
RIAPHC0308818	10	8227	7248	6/9/2004	J 5/3 THRU 5/10	7902785778						2,500.00	0.00
RIAPHC0308819	10	8227	7248	7/19/2004	J 6/21 THRU 6/27	7902785778						2,500.00	0.00
TOTAL KHAVAR J. DAR, MD FCCP												20,000.00	0.00
***** VDATA00121 DATA PROJECTIONS													
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPHC4081849 CORR CODE	6019910100					Y	4,486.70	4,486.70
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPHC4081849 CORR CODE	6019910100					Y	-4,486.70	-4,486.70
PVAPHC4081849	10	8301	7300	8/12/2004	N TONER	6019910100					Y	660.00	660.00
PVAPHC4081849	10	8375	7378	8/12/2004	N TONER	6019910100					Y	4,486.70	4,486.70
TOTAL DATA PROJECTIONS												5,146.70	5,146.70
***** VDATA00128A DATA DISTRIBUTING LLC													
PVAPH46012100	10	8552	7262	9/10/2003	T SOFTWARE MAINT	6336789789						1,700.00	0.00
PVAPH46012101	10	8551	7267	9/25/2003	M SOFTWARE MAINTENANCE	6336789789						2,038.00	0.00
TOTAL DATA DISTRIBUTING LLC												3,738.00	0.00
***** VDATA00132 DATA DESTRUCTION & STORAGE LTD													
PVAPH49956800	10	8256	7299	4/9/2004	M SHREDDING FILES	6701783158						1,469.00	0.00
PVAPH49956801	10	8256	7299	5/12/2004	J 574 - SHREDDING FILES	6701783158						997.20	0.00
TOTAL DATA DESTRUCTION & STORAGE LTD												2,466.20	0.00
***** VDAXP001 DATAXPORT.NET, LLC													
PVAPH46198600	10	8375	7378	3/23/2004	J 2004029	6672781367						3,163.57	0.00
TOTAL DATAXPORT.NET, LLC												3,163.57	0.00

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***** VDATEX0001 DATEX-OHMEDA, INC													
PVAPH47001702	10	8553	7367	4/5/2004	M 03/01-05/31/04 3RD QUAR	7839786792						1,674.00	0.00
TOTAL DATEX-OHMEDA, INC												1,674.00	0.00
***** VDATEX0001B DATEX-OHMEDA, INC													
PVAPH47001700	10	8553	7367	11/5/2003	W VENTILATORS	7839786792						1,674.00	0.00
PVAPH47001701	10	8553	7367	1/7/2004	A I2114589	7839786792						1,674.00	0.00
PVAPH47001703	10	8553	7367	6/24/2004	J I2239451	7839786792						1,674.00	0.00
TOTAL DATEX-OHMEDA, INC												5,022.00	0.00
***** VDAVIS0021 LENDON L DAVIS													
RIAPHC9234277	15	8807	7248	9/26/2003	J 6578	8258788811						245.00	0.00
RIAPHC9234278	15	8807	7248	12/3/2003	J 7086	8258788811						140.00	0.00
RIAPHC9234279	15	8807	7248	12/8/2003	J 7176	8258788811						140.00	0.00
RIAPHC9234280	15	8807	7248	12/10/2003	K 7226	8258788811						105.00	0.00
RIAPHC9234281	15	8807	7248	12/18/2003	A 7298	8258788811						105.00	0.00
RIAPHC9234282	15	8807	7248	1/12/2004	A 7422	8258788811						280.00	0.00
RIAPHC9234283	15	8807	7248	2/2/2004	J 7637	8258788811						105.00	0.00
RIAPHC9234284	15	8807	7248	2/13/2004	A 7755	8258788811						105.00	0.00
RIAPHC9234285	15	8807	7248	2/24/2004	A BATCH 7869	8258788811						140.00	0.00
RIAPHC9234286	15	8807	7248	3/4/2004	J 8000	8258788811						140.00	0.00
RIAPHC9234287	15	8807	7248	3/17/2004	A 8092	8258788811						210.00	0.00
RIAPHC9234288	15	8807	7248	3/25/2004	A 8184	8258788811						105.00	0.00
RIAPHC9234289	15	8807	7248	4/19/2004	A 8363	8258788811						60.00	0.00
RIAPHC9234290	15	8807	7248	4/26/2004	J 8518	8258788811						65.00	0.00
RIAPHC9234291	15	8807	7248	5/3/2004	C 8610	8258788811						175.00	0.00
RIAPHC9234292	15	8807	7248	5/21/2004	C 8787	8258788811						140.00	0.00
RIAPHC9234293	15	8807	7248	6/29/2004	C 9116	8258788811						65.00	0.00
RIAPHC9234294	15	8807	7248	6/29/2004	C 9099	8258788811						160.00	0.00
TOTAL LENDON L DAVIS												2,485.00	0.00
***** VDAVIS0077 DAVIS & DAVIS BUSINESS													
JVACTHTEH4026	10	8362	7335	12/2/2003	PVAPH46095300 CORR CODE	7103782449						1,435.00	0.00
JVACTHTEH4026	10	8375	7378	12/2/2003	PVAPH46095300 CORR CODE	7103782449						-1,435.00	0.00
PVAPH46095300	10	8375	7378	11/19/2003	M DESKTOP SCANNER	7103782449						1,435.00	0.00

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TOTAL DAVIS & DAVIS BUSINESS												1,435.00	0.00
***** VDAVIS0079 SARAH BRISCOE DAVIS													
PVAPH49955100	10	8256	7299	1/26/2004	S TEAR DOWN FOR MOCK INTE	6009845863						120.00	0.00
TOTAL SARAH BRISCOE DAVIS												120.00	0.00
***** VDAVIS0080 LARSON DAVIS													
PVAPH46191200	10	8360	7334	3/30/2004	J 06785 INTERGRATING/STOR	6508782905						5,803.00	0.00
TOTAL LARSON DAVIS												5,803.00	0.00
***** VDAVIS0082 KAROLYN DAVIS													
PVAPH47668200	10	8256	7299	8/6/2004	W PROGRAM TAPING I & II	6397782578						200.00	0.00
PVAPH47698400	10	8256	7299	8/25/2004	W TBA III IV V	6397782578						300.00	0.00
TOTAL KAROLYN DAVIS												500.00	0.00
***** VDAVISO002 D WILLIAM DAVISON													
PVAPHC4995571	15	8808	7248	8/17/2004	C 4A55004	7841789269						191.21	0.00
RIAPHC4995570	15	8807	7248	1/30/2004	A 4A20704	7841789269						239.46	0.00
TOTAL D WILLIAM DAVISON												430.67	0.00
***** VDAVITT001 WILLIAM F DAVITT													
RIAPHC9711500	15	8807	7248	7/6/2004	C 9213	8258788811						134.12	0.00
RIAPHC9711501	15	8807	7248	8/12/2004	C 9460	8258788811						249.86	0.00
RIAPHC9711502	15	8807	7248	8/25/2004	C 9584	8258788811						205.78	0.00
RIAPHC9711503	15	8807	7248	8/27/2004	C 9612	8258788811						119.12	0.00
RIAPHC9711504	15	8807	7248	8/30/2004	C 9601	8258788811						221.32	0.00
RIAPHC9711505	15	8807	7248	9/2/2004	C 9682	8258788811						253.24	0.00
RIAPHC9711506	15	8807	7248	9/15/2004	C 9800	8258788811						611.02	0.00
RIAPHC9711585	15	8807	7248	9/26/2003	J 6606	8258788811						129.13	0.00
RIAPHC9711586	15	8807	7248	10/21/2003	J 6779	8258788811						129.13	0.00
RIAPHC9711587	15	8807	7248	11/10/2003	N 6982	8258788811						394.90	0.00
RIAPHC9711588	15	8807	7248	12/8/2003	K 7221	8258788811						99.14	0.00
RIAPHC9711589	15	8807	7248	1/5/2004	A 7391	8258788811						114.13	0.00
RIAPHC9711590	15	8807	7248	1/13/2004	A 7478	8258788811						129.13	0.00
RIAPHC9711591	15	8807	7248	2/2/2004	J 7635	8258788811						378.42	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIAPHC9711592	15	8807	7248	3/2/2004	A BATCH 7964	8258788811						139.12	0.00
RIAPHC9711593	15	8807	7248	3/17/2004	A 8096	8258788811						119.12	0.00
RIAPHC9711594	15	8807	7248	4/7/2004	A 8274	8258788811						58.92	0.00
RIAPHC9711595	15	8807	7248	4/23/2004	J 8503	8258788811						58.92	0.00
RIAPHC9711596	15	8807	7248	5/12/2004	C 8687	8258788811						58.92	0.00
RIAPHC9711597	15	8807	7248	5/19/2004	C 8720	8258788811						469.47	0.00
RIAPHC9711598	15	8807	7248	6/14/2004	C 8966	8258788811						134.12	0.00
RIAPHC9711599	15	8807	7248	6/24/2004	C 9094	8258788811						180.77	0.00
TOTAL WILLIAM F DAVITT												4,387.80	0.00
***** VDAY000015 MELISSA DAY													
RIAPHC0243413	15	8807	7248	10/1/2003	J SEPTEMBER BSST UNIT	7841789268						320.00	0.00
RIAPHC0243414	15	8807	7248	11/11/2003	J OCT SERVICE	7841789268						460.00	0.00
RIAPHC0243415	15	8807	7248	12/5/2003	J NOV	7841789268						230.00	0.00
RIAPHC0243416	15	8807	7248	1/5/2004	J DECEMBER-BSST UNIT	7841789268						337.50	0.00
RIAPHC0243417	15	8807	7248	2/3/2004	J JAN BSSI UNIT	7841789268						300.00	0.00
TOTAL MELISSA DAY												1,647.50	0.00
***** VDAY000015A MELISSA DAY													
RIAPHC0243418	15	8807	7248	3/2/2004	J FEBRUARY BSS UNIT	7841789268						240.00	0.00
RIAPHC0243419	15	8807	7248	4/2/2004	J MARCH	7841789268						330.00	0.00
RIAPHC0243420	15	8807	7248	5/4/2004	J APRIL - SERVICE	7841789268						320.00	0.00
RIAPHC0243421	15	8807	7248	6/2/2004	J MAY SERVICE	7841789268						310.00	0.00
RIAPHC0243422	15	8807	7248	7/7/2004	J JUNE SERVICE	7841789268						170.00	0.00
RIAPHC0243423	15	8807	7248	8/3/2004	J JULY SERVICE	7841789268						420.00	0.00
RIAPHC0243425	15	8807	7248	9/9/2004	J AUGUST SERVICE	7841789268						250.00	0.00
TOTAL MELISSA DAY												2,040.00	0.00
***** VDBRONK001 DB RONK & COMPANY, INC													
PVAPH48607500	10	8226	7246	6/9/2004	C DEP. SVCS-ABRAVANEL CAS	6852782632						457.50	0.00
TOTAL DB RONK & COMPANY, INC												457.50	0.00
***** VDC0000004 D.C. EXPRESS FUND RAISER													
RIAPHC4803660	10	8301	7300	9/30/2003	T POINSETTIA	6721781290						72.00	0.00
TOTAL D.C. EXPRESS FUND RAISER												72.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VDE0000009 DE PALMA HOTEL CORPORATION													
RIAPHC4991540	10	8227	7248	3/26/2004	S DE PALMA HOTEL	6767784142						262.80	0.00
TOTAL DE PALMA HOTEL CORPORATION												262.80	0.00
***** VDEAN00009 KRISTI DEAN													
PVAPH47553900	10	8256	7299	4/14/2004	W 2CPRRE-CERTS/WIRGES-BRA	6717781286						50.00	0.00
TOTAL KRISTI DEAN												50.00	0.00
***** VDEAN00017 DEAN EVANS & ASSOCIATES, INC													
JVFARCSH04062	10	8378	7380	10/16/2003	CANCEL HSC CHECK 728503	6397782578						-1,557.62	0.00
PVAPH36133003	10	8378	7380	10/2/2003	W AUG SUPPORT AGREEMENT	6397782578						348.75	0.00
PVAPH46107200	10	8552	7262	10/15/2003	M SOFTWARE SUPPORT	6397782578						4,185.00	0.00
TOTAL DEAN EVANS & ASSOCIATES, INC												2,976.13	0.00
***** VDECKER004 DECKER SPECIALTY ADVERTISING													
PVAPH47508200	10	8301	7300	1/28/2004	W SPECIALTY ITEMS	7744789448						454.67	0.00
PVAPH47508300	10	8301	7300	1/28/2004	W SPECIALTY ITEMS	8013799450						3,840.48	0.00
PVAPH47668100	10	8360	7334	8/6/2004	W APRONS	8013799450						1,140.18	0.00
PVAPH47691900	10	8301	7300	9/1/2004	S MICRO-FLEECE	7744789448						1,489.02	0.00
TOTAL DECKER SPECIALTY ADVERTISING												6,924.35	0.00
***** VDEECO0001 DEECO RUBBER COMPANY													
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-DEECO RUBBER C	6648750042					C	29.90	29.90
IVACHC4100346	10	8360	7334	4/20/2004	0405HANCOC-DEECO RUBBER C	6040950256					C	11.12	11.12
TOTAL DEECO RUBBER COMPANY												41.02	41.02
***** VDEERWOO01 DEERWOOD CONSTRUCTION COMPANY													
PVAPHC4081023	50	6502	7356	9/25/2003	T CONSTRUCTION	6268759561					C	80,139.75	80,139.75
PVAPHC4081058	50	6502	7356	12/10/2003	N CONSTRUCTION SVCS	6268759561					C	45,887.86	45,887.86
PVAPHC4081183	50	6502	7356	1/29/2004	N CONSTRUCTION SVCS	6268759561					C	9,874.35	9,874.35
PVAPHC4081184	50	6502	7356	1/29/2004	N CONSTRUCTION SVCS	6268759561					C	5,877.76	5,877.76
PVAPHC4081334	50	6502	7356	3/29/2004	N VOUCHER# 04-0606	6268759561					C	8,211.85	8,211.85
PVAPHC4082078	50	6502	7356	11/25/2003	M #4 10/2-10/27/CONST. SE	6268759561					C	5,679.33	5,679.33

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PVAPHC4088514	50	6502	7356	11/4/2003	J VOUCHER#3 9/2 THRU 10/2	6268759561					C	24,767.00	24,767.00
TOTAL DEERWOOD CONSTRUCTION COMPANY												180,437.90	180,437.90
***** VDEHERR001 ORLANDO DEHERRERA													
PVAPH49979700	15	8808	7248	6/3/2004	C 4A8875	8258788811						191.21	0.00
TOTAL ORLANDO DEHERRERA												191.21	0.00
***** VDELIZI001 THOMAS S DELIZIO													
RIAPHC0023453	15	8807	7248	7/21/2004	J 9273	8258788811						323.04	0.00
RIAPHC0023454	15	8807	7248	8/12/2004	L 9442	8258788811						581.03	0.00
RIAPHC0023455	15	8807	7248	8/24/2004	C 9576	8258788811						65.98	0.00
RIAPHC0023456	15	8807	7248	9/2/2004	C 9693	8258788811						102.38	0.00
RIAPHC0023457	15	8807	7248	9/10/2004	C 9764	8258788811						65.98	0.00
TOTAL THOMAS S DELIZIO												1,138.41	0.00
***** VDELL00008 DELL MARKETING LP													
PVAPHC4080441	10	8375	7378	5/24/2004	W COMPUTER	7400789476						1,271.41	0.00
PVAPHC4082251	50	6009	7379	4/19/2004	M TAPE MEDIA	6019801237						24,172.60	0.00
PVAPHC4082251	10	8378	7380	4/19/2004	M TAPE MEDIA	6019801237						2,540.00	0.00
TOTAL DELL MARKETING LP												27,984.01	0.00
***** VDELL00008D DELL MARKETING L.P.													
JVACTHHSR4007	10	8375	7378	10/8/2003	MV PVAPH36275300 TO 7738-	7713788878						-536.39	0.00
JVACTHHSR4007	10	8375	7378	10/8/2003	MV PVAPH36275300 FR 7713-	7738789833						536.39	0.00
JVACTHJMX4023	10	8375	7378	12/1/2003	PV APH36299900 TO 6218-11	7713789801						-2,571.30	0.00
JVACTHJMX4023	10	8375	7378	12/1/2003	PV APH36299900 FR 7713-98	6218901151						2,571.30	0.00
PVAPH46113300	10	8375	7378	12/16/2003	M COMPUTER	6019801237						864.00	0.00
PVAPH47509601	10	8551	7267	2/27/2004	W (6) SERVICE CONTRACTS	6336789789						2,232.00	0.00
PVAPHC4080252	10	8375	7378	12/11/2003	W COMPUTER	7403789202						1,864.20	0.00
PVAPHC4080253	10	8362	7335	12/11/2003	W LEATHER CASE	7400789476						20.00	0.00
PVAPHC4082197	10	8362	7335	3/8/2004	M CABLE INPUT/OUTPUT	6019801237						264.00	0.00
TOTAL DELL MARKETING L.P.												5,244.20	0.00
***** VDELL00024 KAMILA A DELL, PHARM D, BCPS													
RIAPHC4816520	10	8256	7299	1/29/2004	N MED ADMIN CONFERENC 2/7	7735789825						1,000.00	0.00

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TOTAL KAMILA A DELL, PHARM D, BCPS												1,000.00	0.00
***** VDEMETR001 PHIL DEMETRO													
PVAPH46108900	10	8256	7299	10/22/2003	M PROGRAMING TAPING	6397782578						100.00	0.00
TOTAL PHIL DEMETRO												100.00	0.00
***** VDENNIS001 DENNIS BROS PRINTERS													
PVAPH46146100	10	8246	7273	12/1/2003	W BUSINESS CARDS	6646750124						79.95	0.00
PVAPH46146101	10	8246	7273	1/2/2004	R PRINTING SVC	6646750124						488.00	0.00
PVAPH46146102	10	8246	7273	5/24/2004	J 4/16 - BUSINESS CARDS	6646750124						73.00	0.00
PVAPH46146103	10	8246	7273	6/16/2004	W NARIN, HUGHES BUS. CAR	6646750124						83.95	0.00
TOTAL DENNIS BROS PRINTERS												724.90	0.00
***** VDENTAL001 DENTAL EZ													
PVAPH47033800	10	8360	7334	11/12/2003	W COMPRESSOR W/DISCOUNT	7839788179						3,289.46	0.00
TOTAL DENTAL EZ												3,289.46	0.00
***** VDEODOR001 ANABELLA Y DEODORES													
RIAPHC0414600	10	8227	7248	1/14/2004	J 12/16 THRU 1/5 SERVICE	6761784136						9,680.00	0.00
RIAPHC0414601	10	8227	7248	1/15/2004	J 1/7 THRU 1/13 SERVICE	6761784136						3,795.00	0.00
RIAPHC0414602	10	8227	7248	1/28/2004	J 1/14 THRU 1/20 SERVICE	6761784136						3,200.00	0.00
RIAPHC0414603	10	8227	7248	2/6/2004	J 1/23 THRU 1/30	6761784136						5,540.00	0.00
RIAPHC0414604	10	8227	7248	2/26/2004	J 2/2-2/8 SRVC	6761784136						3,240.00	0.00
RIAPHC0414605	10	8227	7248	3/3/2004	J 2/9-2/13 SRVC	6761784136						3,200.00	0.00
RIAPHC0414606	10	8227	7248	3/3/2004	J 2/16-2/20 SRVC	6761784136						4,260.00	0.00
RIAPHC0414607	10	8227	7248	3/5/2004	J 2/23 THRU 2/27 SERVICE	6761784136						3,200.00	0.00
RIAPHC0414608	10	8227	7248	3/12/2004	J 3/1-3/5 SRVC	6761784136						3,200.00	0.00
RIAPHC0414609	10	8227	7248	3/29/2004	J 3/8THRU3/13 SERVICE	6761784136						4,900.00	0.00
RIAPHC0414610	10	8227	7248	3/29/2004	J 3/15THRU3/17 SERVICE	6761784136						1,920.00	0.00
RIAPHC0414612	10	8227	7248	4/7/2004	J 3/22 THRU 3/28	6761784136						4,900.00	0.00
RIAPHC0414613	10	8227	7248	4/16/2004	J 3/29 THRU 4/2 SERVICE	6761784136						3,200.00	0.00
RIAPHC0414615	10	8227	7248	4/21/2004	J 4/5 THRU 4/10 SERVICE	6761784136						3,880.00	0.00
RIAPHC0414616	10	8227	7248	4/28/2004	J 4/13 THRU 4/20 SERVICE	6761784136						5,540.00	0.00
RIAPHC0414617	10	8227	7248	5/11/2004	J 4/22 THRU 4/30	6761784136						6,020.00	0.00
RIAPHC0414618	10	8227	7248	5/13/2004	J 5/3 THRU 5/9 SERVICE	6761784136						4,300.00	0.00
RIAPHC0414619	10	8227	7248	6/1/2004	J 5/10 THRU 5/14 SERVICE	6761784136						3,200.00	0.00

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RIAPHC0414620	10	8227	7248	6/3/2004	J 5/17 THRU 5/22 SERVICE	6761784136						4,260.00	0.00
RIAPHC0414621	10	8227	7248	6/10/2004	J 5/24 THRU 5/27 SERVICE	6761784136						3,020.00	0.00
RIAPHC0414622	10	8227	7248	6/10/2004	J MAY- INSURANCE	6761784136						141.00	0.00
RIAPHC0414623	10	8227	7248	6/10/2004	J 6/1 THUR 6/5 SERVICE	6761784136						3,200.00	0.00
RIAPHC0414624	10	8227	7248	6/22/2004	J 6/7 THRU 6/12 SERVICE	6761784136						3,200.00	0.00
RIAPHC0414625	10	8227	7248	6/28/2004	6/14 THUR 6/18 SERVICE	6761784136						3,200.00	0.00
RIAPHC0414626	10	8227	7248	7/6/2004	J 6/7 THRU 6/12 (SHORT PA	6761784136						1,060.00	0.00
RIAPHC0414626	10	8227	7248	7/6/2004	J 6/21 THRU 6/25 SERVICE	6761784136						3,020.00	0.00
RIAPHC0414627	10	8227	7248	7/8/2004	J 6/28 THRU 7/3 SERVICE	6761784136						3,112.50	0.00
RIAPHC0414628	10	8227	7248	7/12/2004	J JUNE INSURANCE	6761784136						141.00	0.00
RIAPHC0414629	10	8227	7248	7/22/2004	J 7/12 THRU 7/16 SERVICE	6761784136						3,620.00	0.00
RIAPHC0414629	10	8227	7248	7/22/2004	J 7/5 THRU 7/10 SEVICE	6761784136						4,780.00	0.00
RIAPHC0414630	10	8227	7248	8/13/2004	J JULY INSURANCE	6761784136						141.00	0.00
RIAPHC0414631	10	8227	7248	8/13/2004	J 7/19 THRU 8/6	6761784136						6,140.00	0.00
RIAPHC0414632	10	8227	7248	8/30/2004	J 8/10 - 8/22	6761784136						4,900.00	0.00
RIAPHC0414633	10	8227	7248	9/2/2004	J 8/23-8/29	6761784136						4,340.00	0.00
RIAPHC0414634	10	8227	7248	9/16/2004	J 8/30 & 8/31	6761784136						1,280.00	0.00
TOTAL ANABELLA Y DEODORES												126,730.50	0.00
***** VDESIGNS08 DESIGNS BY MARY													
PVAPH46130100	10	8360	7334	1/28/2004	W DRAW DEPOSIT	6761784136					C	6,275.00	6,275.00
PVAPH46130101	10	8360	7334	3/22/2004	W BALANCE DUE ON CARPET	6761784136					C	1,975.00	1,975.00
TOTAL DESIGNS BY MARY												8,250.00	8,250.00
***** VDEWEY0003 DARRELL L. DEWEY													
RIAPHC4806770	10	8226	7246	10/24/2003	S INVESTIGATE SERVICES	6853783473						812.76	0.00
RIAPHC4815120	10	8226	7246	1/15/2004	A INVESTIGATIVE SVC	6852782632						2,130.09	0.00
TOTAL DARRELL L. DEWEY												2,942.85	0.00
***** VDHARMA006 VIDYASAGAR DHARMAPURI													
PVAPH28600400	10	8225	7243	8/20/2004	S HONORARIUM-D. VIDYASSAG	6765784140						1,000.00	0.00
TOTAL VIDYASAGAR DHARMAPURI												1,000.00	0.00
***** VDHL000001 DHL WORLDWIDE EXPRESS													
RIAPHC4602687	10	8280	7286	7/21/2004	J F3319186	7804786531						21.06	0.00
RIAPHC460272B	10	8280	7286	6/25/2004	W SHIPPING	7885785598						21.32	0.00

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RIAPHC460272C	10	8280	7286	7/9/2004	M SHIPPING	7885785598						10.26	0.00
TOTAL DHL WORLDWIDE EXPRESS												52.64	0.00
***** VDHL000001A DHL WORLDWIDE													
RIAPHC4605320	10	8280	7286	11/12/2003	W SHIPPING	6671759855						217.38	0.00
RIAPHC4605321	10	8280	7286	1/2/2004	A SHIPPING	6671759855						32.54	0.00
RIAPHC4605321	10	8280	7286	1/2/2004	A SHIPPING	6671759855						98.03	0.00
RIAPHC4605322	10	8280	7286	2/25/2004	J 0014382372 SHIPPING	6671759855						130.32	0.00
RIAPHC4605322	10	8280	7286	2/25/2004	J 0014684557 SHIPPING	6671759855						62.45	0.00
TOTAL DHL WORLDWIDE												540.72	0.00
***** VDHL000001B DHL WORLDWIDE EXPRESS													
RIAPHC4602684	10	8280	7286	5/19/2004	J D8773295 SHIPPING	7804786531						38.54	0.00
RIAPHC460284D	10	8280	7286	4/22/2004	J D2468115 SHIPPING	7846788776						93.86	0.00
RIAPHC460284G	10	8280	7286	5/21/2004	J D997791 SHIPPING	7846788776						41.56	0.00
RIAPHC460284H	10	8280	7286	6/9/2004	M E6104980- SHIPPING	7846788776						47.22	0.00
RIAPHC460284I	10	8280	7286	6/25/2004	J E8419784 SHIPPING	7846788776						89.42	0.00
RIAPHC460284J	10	8280	7286	7/12/2004	J F2208953 SHIPPING	7846788776						25.36	0.00
RIAPHC460284K	10	8280	7286	7/30/2004	C F4586691 SHIPPING	7846788776						77.98	0.00
RIAPHC460284L	10	8280	7286	8/11/2004	J F7354152 SHIPPING	7846788776						56.57	0.00
RIAPHC460284M	10	8280	7286	8/20/2004	C SHIPPING	7846788776						111.75	0.00
RIAPHC460284O	10	8280	7286	9/15/2004	J G6049175 SHIPPING	7846788776						66.03	0.00
TOTAL DHL WORLDWIDE EXPRESS												648.29	0.00
***** VDHL000003 DHL EXPRESS (USA) INC													
JVACTHJMX4065	10	8280	7286	6/29/2004	PVAPH46015543 TO 7841-886	8266788827						-198.24	0.00
JVACTHJMX4065	10	8280	7286	6/29/2004	PVAPH46015543	8266788867						109.30	0.00
JVACTHJMX4065	10	8280	7286	6/29/2004	PVAPH46015543	8266788827						-109.30	0.00
JVACTHJMX4065	10	8280	7286	6/29/2004	PVAPH46015543 FR 8266-882	7841788866						198.24	0.00
JVACTHJMX4076	10	8280	7286	8/6/2004	RIAPHC4602740 & 41	7885785598						31.05	0.00
PVAPH46004113	10	8280	7286	5/18/2004	W SHIPPING	6716781659						10.29	0.00
PVAPH46004114	10	8280	7286	5/18/2004	W SHIPPING	6716781659						19.38	0.00
PVAPH46004115	10	8280	7286	5/27/2004	W SHIPPING	6716781659						17.63	0.00
PVAPH46004116	10	8280	7286	6/3/2004	W SHIPPING	6716781659						9.69	0.00
PVAPH46004117	10	8280	7286	6/17/2004	W SHIPPING	6716781659						29.07	0.00
PVAPH46004118	10	8280	7286	7/14/2004	M F2776384	6716781659						22.76	0.00
PVAPH46004119	10	8280	7286	7/22/2004	W SHIPPING	6716781659						25.57	0.00

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PVAPH46004120	10	8280	7286	8/23/2004	C F9099930 SHIPPING	6716781659						30.18	0.00
PVAPH46004121	10	8280	7286	8/24/2004	C SHIPPING	6716781659						27.10	0.00
PVAPH46004122	10	8280	7286	9/16/2004	W G5383700	6716781659						17.63	0.00
PVAPH46012812	10	8280	7286	4/21/2004	J D2722252 SHIPPING	6716781285						54.64	0.00
PVAPH46012813	10	8280	7286	4/28/2004	J D5186182	6716781285						12.94	0.00
PVAPH46012814	10	8280	7286	5/3/2004	K SHIPPING	6716781285						154.91	0.00
PVAPH46012815	10	8280	7286	5/10/2004	W SHIPPING	6716781285						28.82	0.00
PVAPH46012816	10	8280	7286	5/13/2004	W SHIPPING	6716781285						19.38	0.00
PVAPH46012817	10	8280	7286	5/25/2004	W SHIPPING	6716781285						17.63	0.00
PVAPH46012818	10	8280	7286	8/6/2004	W SHIPPING	6716781285						12.94	0.00
PVAPH46015528	10	8280	7286	4/20/2004	M BATCH 324/TDCJ	8266788827						2,465.28	0.00
PVAPH46015528	10	8280	7286	4/20/2004	M BATCH 324/TYC	7841788866						181.04	0.00
PVAPH46015528	10	8280	7286	4/20/2004	M BATCH 324/RMF	8266788867						101.60	0.00
PVAPH46015529	10	8280	7286	4/20/2004	M BATCH 331/TDCJ	8266788827						2,508.15	0.00
PVAPH46015529	10	8280	7286	4/20/2004	M BATCH 331/TYC	7841788866						162.15	0.00
PVAPH46015529	10	8280	7286	4/20/2004	M BATCH 331/RMF	8266788867						109.13	0.00
PVAPH46015530	10	8280	7286	4/21/2004	J C9554495 SHIPPING	8266788827						10.94	0.00
PVAPH46015531	10	8280	7286	4/23/2004	K 414	8266788827						2,379.82	0.00
PVAPH46015531	10	8280	7286	4/23/2004	K 414	7841788866						161.50	0.00
PVAPH46015531	10	8280	7286	4/23/2004	K 414	8266788867						99.41	0.00
PVAPH46015532	10	8280	7286	5/5/2004	J 416 SHIPPING	8266788827						2,362.10	0.00
PVAPH46015532	10	8280	7286	5/5/2004	416 SHIPPING	7841788866						204.27	0.00
PVAPH46015532	10	8280	7286	5/5/2004	J 416 SHIPPING	8266788867						104.47	0.00
PVAPH46015533	10	8280	7286	5/13/2004	W SHIPPING	8266788827						2,501.55	0.00
PVAPH46015533	10	8280	7286	5/13/2004	W SHIPPING	7841788866						185.64	0.00
PVAPH46015533	10	8280	7286	5/13/2004	W SHIPPING	8266788867						79.66	0.00
PVAPH46015534	10	8280	7286	5/13/2004	J 433 SHIPPING	8266788827						2,469.77	0.00
PVAPH46015534	10	8280	7286	5/13/2004	J 433 SHIPPING	7841788866						149.96	0.00
PVAPH46015534	10	8280	7286	5/13/2004	J 433 SHIPPING	8266788867						100.80	0.00
PVAPH46015535	10	8280	7286	5/24/2004	J 506 SHIPPING	8266788867						108.50	0.00
PVAPH46015535	10	8280	7286	5/24/2004	J 506 SHIPPING	7841788866						174.32	0.00
PVAPH46015535	10	8280	7286	5/24/2004	J 506 SHIPPING	8266788827						2,579.12	0.00
PVAPH46015536	10	8280	7286	5/24/2004	J 510 SHIPPING	8266788827						2,301.07	0.00
PVAPH46015536	10	8280	7286	5/24/2004	J 510 SHIPPING	7841788866						215.96	0.00
PVAPH46015536	10	8280	7286	5/24/2004	J 510 SHIPPING	8266788867						87.91	0.00
PVAPH46015537	10	8280	7286	5/28/2004	J 524 SHIPPING	8266788867						89.30	0.00
PVAPH46015537	10	8280	7286	5/28/2004	J 524 SHIPPING	7841788866						113.61	0.00
PVAPH46015537	10	8280	7286	5/28/2004	J 524 SHIPPING	8266788827						1,965.94	0.00
PVAPH46015538	10	8280	7286	6/2/2004	N BATCH 535	8266788827						918.09	0.00
PVAPH46015538	10	8280	7286	6/2/2004	N BATCH 535	8266788867						45.73	0.00
PVAPH46015538	10	8280	7286	6/2/2004	N BATCH 535	7841788866						75.14	0.00

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PVAPH46015539	10	8280	7286	6/3/2004	W SHIPPING	8266788827						5.73	0.00
PVAPH46015540	10	8280	7286	6/7/2004	J 552 SHIPPING	8266788867						99.67	0.00
PVAPH46015540	10	8280	7286	6/7/2004	J 552 SHIPPING	7841788866						239.59	0.00
PVAPH46015540	10	8280	7286	6/7/2004	J 552 SHIPPING	8266788827						3,026.44	0.00
PVAPH46015541	10	8280	7286	6/7/2004	M E5632071	7841788866						7.94	0.00
PVAPH46015542	10	8280	7286	6/9/2004	M #605- TDCJ	8266788827						2,379.82	0.00
PVAPH46015542	10	8280	7286	6/9/2004	M #605- TYC	7841788866						161.50	0.00
PVAPH46015542	10	8280	7286	6/9/2004	M #605- RMF	8266788867						99.41	0.00
PVAPH46015543	10	8280	7286	6/14/2004	W B 606	8266788827						198.24	0.00
PVAPH46015543	10	8280	7286	6/14/2004	W B 606	8266788827						109.30	0.00
PVAPH46015543	10	8280	7286	6/14/2004	W B 606	8266788827						2,394.68	0.00
PVAPH46015544	10	8280	7286	6/17/2004	W SHIPPING	8266788827						10.17	0.00
PVAPH46015545	10	8280	7286	6/24/2004	W BATCH 623	8266788867						127.98	0.00
PVAPH46015545	10	8280	7286	6/24/2004	W BATCH 623	7841788866						288.03	0.00
PVAPH46015545	10	8280	7286	6/24/2004	W BATCH 623	8266788827						4,158.67	0.00
PVAPH46015546	10	8280	7286	6/29/2004	J 626 SHIPPING	8266788827						2,791.73	0.00
PVAPH46015546	10	8280	7286	6/29/2004	J 626 SHIPPING	8266788867						133.46	0.00
PVAPH46015546	10	8280	7286	6/29/2004	J 626 SHIPPING	7841788866						180.29	0.00
PVAPH46015547	10	8280	7286	7/14/2004	W SHIPPING	8266788827						2,638.18	0.00
PVAPH46015547	10	8280	7286	7/14/2004	W SHIPPING	7841788866						155.38	0.00
PVAPH46015547	10	8280	7286	7/14/2004	W SHIPPING	8266788867						90.05	0.00
PVAPH46015548	10	8280	7286	7/16/2004	W SHIPPING	8266788867						110.37	0.00
PVAPH46015548	10	8280	7286	7/16/2004	W SHIPPING	7841788866						144.77	0.00
PVAPH46015548	10	8280	7286	7/16/2004	W SHIPPING	8266788827						2,368.73	0.00
PVAPH46015549	10	8280	7286	7/16/2004	W SHIPPING	8266788867						86.14	0.00
PVAPH46015549	10	8280	7286	7/16/2004	W SHIPPING	7841788866						209.56	0.00
PVAPH46015549	10	8280	7286	7/16/2004	W SHIPPING	8266788827						2,744.85	0.00
PVAPH46015551	10	8280	7286	7/30/2004	W BATCH 715 RMF	8266788867						89.22	0.00
PVAPH46015551	10	8280	7286	7/30/2004	W BATCH715 TDCJ	8266788827						2,425.96	0.00
PVAPH46015551	10	8280	7286	7/30/2004	W BATCH715 TYC	7841788866						190.94	0.00
PVAPH46015552	10	8280	7286	8/6/2004	M SHIPPING	8266788827						2,417.90	0.00
PVAPH46015552	10	8280	7286	8/6/2004	M SHIPPING	7841788866						159.30	0.00
PVAPH46015552	10	8280	7286	8/6/2004	M SHIPPING	8266788867						119.63	0.00
PVAPH46015553	10	8280	7286	8/9/2004	J F7605710 SHIPPING	8266788827						5.40	0.00
PVAPH46015554	10	8280	7286	8/17/2004	W BATCH 731	8266788827						1,313.13	0.00
PVAPH46015554	10	8280	7286	8/17/2004	W BATCH 731	7841788866						143.93	0.00
PVAPH46015554	10	8280	7286	8/17/2004	W BATCH 731	8266788867						41.95	0.00
PVAPH46015555	10	8280	7286	8/19/2004	W 815	8266788867						86.05	0.00
PVAPH46015555	10	8280	7286	8/19/2004	W 815	8266788827						2,110.18	0.00
PVAPH46015555	10	8280	7286	8/19/2004	W 815	7841788866						129.24	0.00
PVAPH46015556	10	8280	7286	8/20/2004	W 821	8266788867						143.10	0.00

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PVAPH46015556	10	8280	7286	8/20/2004	W 821	7841788866						333.32	0.00
PVAPH46015556	10	8280	7286	8/20/2004	W 821	8266788827						3,777.93	0.00
PVAPH46015557	10	8280	7286	8/27/2004	C 832	7841788866						192.83	0.00
PVAPH46015557	10	8280	7286	8/27/2004	C 832	8266788827						2,005.72	0.00
PVAPH46015557	10	8280	7286	8/27/2004	C 832	8266788867						68.26	0.00
PVAPH46015558	10	8280	7286	9/9/2004	W 844	8266788867						89.34	0.00
PVAPH46015558	10	8280	7286	9/9/2004	W 844	7841788866						208.79	0.00
PVAPH46015558	10	8280	7286	9/9/2004	W 844	8266788827						2,493.97	0.00
PVAPH46015559	10	8280	7286	9/9/2004	J 905 SHIPPING	7841788866						243.72	0.00
PVAPH46015559	10	8280	7286	9/9/2004	J 905 SHIPPING	8266788867						100.23	0.00
PVAPH46015559	10	8280	7286	9/9/2004	J 905 SHIPPING	8266788827						3,742.74	0.00
PVAPH46015560	10	8280	7286	9/16/2004	W TYC	7841788866						84.19	0.00
PVAPH46015560	10	8280	7286	9/16/2004	W TDCJ	8266788827						1,668.53	0.00
PVAPH46015560	10	8280	7286	9/16/2004	W RMF	8266788867						73.06	0.00
PVAPH46020707	10	8280	7286	4/21/2004	J D1367240 SHIPPING	6674785519						5.40	0.00
PVAPH46020708	10	8280	7286	5/20/2004	M E1172091 SHIPPING	6674785519						18.75	0.00
PVAPH46020709	10	8280	7286	6/4/2004	J E 5151996 SHIPPING	6674785519						12.14	0.00
PVAPH46020710	10	8280	7286	7/21/2004	J F4767011 SHIPPING	6674785519						5.66	0.00
PVAPH46020711	10	8280	7286	8/5/2004	J E4123394 SHIPPING	6674785519						36.58	0.00
PVAPH46020712	10	8280	7286	8/24/2004	J SHIPPING	6674785519						5.66	0.00
PVAPH46020713	10	8280	7286	9/9/2004	W G5044642	6674785519						6.88	0.00
PVAPH46039410	10	8280	7286	4/23/2004	J D2294725 SHIPPING	6717782616						5.66	0.00
PVAPH46039411	10	8280	7286	5/10/2004	W SHIPPING	6717782616						6.20	0.00
PVAPH46039412	10	8280	7286	6/3/2004	J E3348516 SHIPPING	6717782616						11.60	0.00
PVAPH46039413	10	8280	7286	7/30/2004	C F2830074 SHIPPING	6717782616						11.86	0.00
PVAPH46039413	10	8280	7286	7/30/2004	C F2050322	6717782616						16.60	0.00
PVAPH46039414	10	8280	7286	8/25/2004	J G3453450 SHIPPING	6717782616						6.20	0.00
PVAPH46039503	10	8280	7286	4/23/2004	W SHIPPING	6717781286						16.98	0.00
PVAPH46039504	10	8280	7286	5/19/2004	J D9573443SHIPPING	6717781286						15.17	0.00
PVAPH46039505	10	8280	7286	6/24/2004	J E6607086 SHIPPING	6717781286						15.45	0.00
PVAPH46039505	10	8280	7286	6/24/2004	J E6464651 SHIPPING	6717781286						75.67	0.00
PVAPH46039505	10	8280	7286	6/24/2004	J E6878045 SHIPPING	6717781286						5.40	0.00
PVAPH46039506	10	8280	7286	7/30/2004	C F2976120 SHIPPING	6717781286						18.54	0.00
PVAPH46039507	10	8280	7286	8/17/2004	C F8097994	6717781286						5.40	0.00
PVAPH46039508	10	8280	7286	8/20/2004	C F9533453	6717781286						5.40	0.00
PVAPH46039509	10	8280	7286	8/27/2004	W G3321886	6717781286						5.40	0.00
PVAPH46054428	10	8280	7286	4/20/2004	M 04-0027EP SHIPPING	6618784454						302.02	0.00
PVAPH46054429	10	8280	7286	4/20/2004	M 04-0026EP SHIPPING	6618784454						201.54	0.00
PVAPH46054430	10	8280	7286	4/30/2004	R 04-0028EP	6618784454						202.26	0.00
PVAPH46054431	10	8280	7286	5/3/2004	K SHIPPING	6618784454						363.60	0.00
PVAPH46054432	10	8280	7286	5/4/2004	W SHIPPING	6618784454						192.23	0.00

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PVAPH46054433	10	8280	7286	5/10/2004	W SHIPPING 04-0030EP	6618784454						269.73	0.00
PVAPH46054434	10	8280	7286	5/13/2004	W SHIPPING	6618784454						314.59	0.00
PVAPH46054435	10	8280	7286	5/13/2004	W SHIPPING	6618784454						228.80	0.00
PVAPH46054436	10	8280	7286	5/17/2004	W SHIPPING	6618784454						275.33	0.00
PVAPH46054437	10	8280	7286	5/26/2004	W SHIPPING	6618784454						204.49	0.00
PVAPH46054438	10	8280	7286	6/4/2004	W SHIPPING	6618784454						215.63	0.00
PVAPH46054439	10	8280	7286	6/8/2004	W SHIPPING	6618784454						278.32	0.00
PVAPH46054440	10	8280	7286	6/16/2004	W SHIPPING	6618784454						171.85	0.00
PVAPH46054441	10	8280	7286	6/29/2004	W 04-0039EP	6618784454						296.11	0.00
PVAPH46054442	10	8280	7286	7/8/2004	C 04-0041EP	6618784454						436.72	0.00
PVAPH46054443	10	8280	7286	7/8/2004	C 04-0040EP	6618784454						298.52	0.00
PVAPH46054444	10	8280	7286	7/13/2004	W SHIPPING	6618784454						171.74	0.00
PVAPH46054445	10	8280	7286	7/20/2004	W SHIPPING 040043EP	6618784454						262.46	0.00
PVAPH46054446	10	8280	7286	8/4/2004	W SHIPPING	6618784454						280.64	0.00
PVAPH46054447	10	8280	7286	8/6/2004	W SHIPPING	6618784454						284.71	0.00
PVAPH46054448	10	8280	7286	8/13/2004	W SHIPPING	6618784454						284.67	0.00
PVAPH46054449	10	8280	7286	8/18/2004	W 04-0047EP	6618784454						2,504.29	0.00
PVAPH46054450	10	8280	7286	8/23/2004	W 04-0048EP	6618784454						264.53	0.00
PVAPH46054451	10	8280	7286	8/31/2004	W 04-0049EP	6618784454						251.11	0.00
PVAPH46054452	10	8280	7286	9/3/2004	04-0050EP	6618784454						1,825.29	0.00
PVAPH46054453	10	8280	7286	9/14/2004	J 04-0051EP SHIPPING	6618784454						261.06	0.00
PVAPH46067007	10	8280	7286	5/4/2004	W SHIPPING	6550787257						5.40	0.00
PVAPH46067008	10	8280	7286	5/5/2004	M D9061779	6550787257						11.06	0.00
PVAPH46067009	10	8280	7286	5/25/2004	J E2395945 SHIPPING	6550787257						5.40	0.00
PVAPH46067010	10	8280	7286	6/28/2004	W SHIPPING	6550787257						26.28	0.00
PVAPH46067011	10	8280	7286	7/20/2004	J F3616421 SHIPPING	6550787257						7.94	0.00
PVAPH46067012	10	8280	7286	8/17/2004	C F8754233	6550787257						5.40	0.00
PVAPH46067013	10	8280	7286	9/14/2004	K SHIPPING	6550787257						7.94	0.00
PVAPH46068313	10	8280	7286	5/14/2004	J D7883853 SHIPPING	7944783991						9.06	0.00
PVAPH46068314	10	8280	7286	5/18/2004	W SHIPPING	7944783991						5.40	0.00
PVAPH46068315	10	8280	7286	6/9/2004	W SHIPPING	7311783887						6.82	0.00
PVAPH46068315	10	8280	7286	6/9/2004	W SHIPPING	8253783824						5.40	0.00
PVAPH46068315	10	8280	7286	6/9/2004	W SHIPPING	7309781019						5.40	0.00
PVAPH46068315	10	8280	7286	6/9/2004	W SHIPPING	6439783507						43.42	0.00
PVAPH46068315	10	8280	7286	6/9/2004	W SHIPPING	6439783507						17.59	0.00
PVAPH46068315	10	8280	7286	6/9/2004	W SHIPPING	7944783991						5.40	0.00
PVAPH46068316	10	8280	7286	6/25/2004	C SHIPPING	7309781019						5.40	0.00
PVAPH46068316	10	8280	7286	6/25/2004	C SHIPPING	7309781019						5.40	0.00
PVAPH46068317	10	8280	7286	7/14/2004	W SHIPPING	7309781019						25.00	0.00
PVAPH46068317	10	8280	7286	7/14/2004	W SHIPPING	7944783991						26.75	0.00
PVAPH46068318	10	8280	7286	7/15/2004	C ADDITIONAL SHIPPING	7309781019						5.40	0.00

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PVAPH46068319	10	8280	7286	8/13/2004	W SHIPPING	7309781019						11.93	0.00
PVAPH46068320	10	8280	7286	8/23/2004	W D2745654	7309781019						5.40	0.00
PVAPH46068320	10	8280	7286	8/23/2004	W D2745654	7944783991						25.00	0.00
PVAPH46068321	10	8280	7286	8/23/2004	W 1784848214	7309781019						26.75	0.00
PVAPH46068322	10	8280	7286	9/14/2004	W G2024175	8253783824						13.34	0.00
PVAPH46068322	10	8280	7286	9/14/2004	W G2024175	7309781019						13.34	0.00
PVAPH46068323	10	8280	7286	9/14/2004	W G4930446	7309781019						10.80	0.00
PVAPH46068323	10	8280	7286	9/14/2004	W G4930446	7944783991						63.45	0.00
PVAPH46068614	10	8280	7286	4/22/2004	N SHIPPING	6547787244						29.87	0.00
PVAPH46068615	10	8280	7286	4/26/2004	W SHIPPING	6547787244						42.56	0.00
PVAPH46068616	10	8280	7286	5/13/2004	W SHIPPING	6547787244						46.80	0.00
PVAPH46068617	10	8280	7286	5/19/2004	M SHIPPING	6547787244						80.74	0.00
PVAPH46068618	10	8280	7286	6/3/2004	J E2583722 SHIPPING	6547787244						42.38	0.00
PVAPH46068619	10	8280	7286	6/8/2004	J E5165613 SHIPPING	6547787244						421.66	0.00
PVAPH46068619	10	8280	7286	6/8/2004	J E4717731 SHIPPING	6547787244						168.45	0.00
PVAPH46068620	10	8280	7286	6/17/2004	W SHIPPING	6547787244						10.80	0.00
PVAPH46068621	10	8280	7286	6/23/2004	J E7470632 SHIPPING	6547787244						86.56	0.00
PVAPH46068622	10	8280	7286	7/7/2004	J F1140672- SHIPPING	6547787244						22.76	0.00
PVAPH46068623	10	8280	7286	7/19/2004	W SHIPPING	6547787244						88.18	0.00
PVAPH46068624	10	8280	7286	7/30/2004	C F6283675	6547787244						84.46	0.00
PVAPH46068625	10	8280	7286	8/20/2004	C F9967720	6547787244						7.94	0.00
PVAPH46068626	10	8280	7286	8/31/2004	J G3848364 SHIPPING	6547787244						124.19	0.00
PVAPH46068627	10	8280	7286	9/16/2004	W G4162034	6547787244						7.94	0.00
PVAPH46068628	10	8280	7286	9/16/2004	J G6234760 SHIPPING	6547787244						61.24	0.00
PVAPH46075013	10	8280	7286	5/4/2004	W SHIPPING	7302783553						52.07	0.00
PVAPH46075014	10	8280	7286	5/13/2004	J D7883853 - SHIPPING	7302783553						37.25	0.00
PVAPH46075015	10	8280	7286	5/18/2004	W SHIPPING	7302783553						22.72	0.00
PVAPH46075016	10	8280	7286	6/8/2004	W SHIPPING	7302783553						52.92	0.00
PVAPH46075016	10	8280	7286	6/8/2004	W SHIPPING	7302783553						20.62	0.00
PVAPH46075017	10	8280	7286	6/25/2004	C SHIPPING	7302783553						13.34	0.00
PVAPH46075018	10	8280	7286	7/14/2004	W SHIPPING	7302783553						76.75	0.00
PVAPH46075019	10	8280	7286	7/13/2004	N SHIPPING	7302783553						170.27	0.00
PVAPH46075020	10	8280	7286	7/15/2004	C SHIPPING	7302783553						59.40	0.00
PVAPH46075021	10	8280	7286	8/13/2004	W SHIPPING	7302783553						30.81	0.00
PVAPH46075022	10	8280	7286	8/23/2004	W D2745654	7302783553						52.59	0.00
PVAPH46075023	10	8280	7286	8/23/2004	C G1591553	7302783553						34.65	0.00
PVAPH46075024	10	8280	7286	9/14/2004	W G2024175	7302783553						127.62	0.00
PVAPH46075026	10	8280	7286	9/15/2004	J F1772665 SHIPPING	7302783553						26.12	0.00
PVAPH47525701	10	8280	7286	6/7/2004	J E4623463 SHIPPING	7890785933						16.76	0.00
PVAPH47525702	10	8280	7286	8/2/2004	W SHIPPING	7890785933						18.04	0.00
PVAPH47525703	10	8280	7286	8/24/2004	J G1743696 SHIPPING	7890785933						23.30	0.00

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PVAPH47525704	10	8280	7286	9/16/2004	K SHIPPING	7890785933						36.42	0.00
PVAPH49959104	10	8280	7286	4/20/2004	W SHIPPING	7305785859						67.97	0.00
PVAPH49959105	10	8280	7286	4/21/2004	J C9301865 SHIPPING	7305785859						39.10	0.00
PVAPH49959106	10	8280	7286	5/13/2004	M SHIPPING	7305785859						5.40	0.00
PVAPH49959106	10	8280	7286	5/13/2004	M SHIPPING	7305785859						45.20	0.00
PVAPH49959107	10	8280	7286	7/2/2004	W SHIPPING	7305785859						26.16	0.00
PVAPH49978600	10	8280	7286	8/20/2004	M SHIPPING 76263436	8259788812						9.47	0.00
PVAPH49978600	10	8280	7286	8/20/2004	M SHIPPING 76263436	7834786627						308.55	0.00
PVAPH49987200	10	8280	7286	8/9/2004	W SHIPPING	6706781951						68.46	0.00
PVAPH49987300	10	8280	7286	8/2/2004	L SHIPPING	6706781951						22.18	0.00
PVAPHC4080417	10	8280	7286	5/4/2004	W SHIPPING	6117843620						16.14	0.00
PVAPHC4081398	10	8280	7286	4/22/2004	N SHIPPING	6009843756						75.69	0.00
PVAPHC4081425	10	8280	7286	4/22/2004	N SHIPPING	6009843756						35.94	0.00
PVAPHC4081427	10	8280	7286	4/23/2004	N SHIPPING	6009845863						7.94	0.00
PVAPHC4081428	10	8280	7286	4/23/2004	N SHIPPING	6009845863						5.66	0.00
PVAPHC4081452	10	8280	7286	5/4/2004	K SHIPPING	6117843620						10.59	0.00
PVAPHC4081453	10	8280	7286	5/4/2004	K SHIPPING	6009843756						33.82	0.00
PVAPHC4081487	10	8280	7286	5/14/2004	N SHIPPING	6009845863						10.80	0.00
PVAPHC4081524	10	8280	7286	5/20/2004	N SHIPPING	6009843756						53.22	0.00
PVAPHC4081566	10	8280	7286	6/4/2004	N SHIPPING	6009845863						5.45	0.00
PVAPHC4081659	10	8280	7286	6/25/2004	N SHIPPING	6009843756						62.68	0.00
PVAPHC4081689	10	8280	7286	7/8/2004	N SHIPPING	6009843756						22.89	0.00
PVAPHC4081701	10	8280	7286	7/9/2004	N SHIPPING	6009843756						19.20	0.00
PVAPHC4081946	10	8280	7286	8/25/2004	N SHIPPING	6009843756						19.26	0.00
RIAPH46026850	10	8280	7286	5/27/2004	W SHIPPING	7846788776						71.47	0.00
RIAPH46026850	10	8280	7286	5/27/2004	W SHIPPING	7804786531						22.27	0.00
RIAPHC4600052	10	8280	7286	4/19/2004	W SHIPPING	8259788812						18.28	0.00
RIAPHC4600053	10	8280	7286	5/3/2004	K SHIPPING	8259788812						39.73	0.00
RIAPHC4600054	10	8280	7286	5/5/2004	J D5083186 SHIPPING	8259788812						34.67	0.00
RIAPHC4600055	10	8280	7286	5/14/2004	J D7980744 SHIPPING	8259788812						41.91	0.00
RIAPHC4600056	10	8280	7286	5/21/2004	J E1358733 SHIPPING	8259788812						18.37	0.00
RIAPHC4600057	10	8280	7286	6/23/2004	C E6486410 SHIPPING	8259788812						18.46	0.00
RIAPHC4600058	10	8280	7286	7/22/2004	W SHIPPING	8259788812						51.17	0.00
RIAPHC4600246	10	8280	7286	5/20/2004	W SHIPPING	8253783824						11.06	0.00
RIAPHC4600247	10	8280	7286	6/3/2004	W SHIPPING	8253783824						37.12	0.00
RIAPHC4602686	10	8280	7286	6/16/2004	W SHIPPING	7804786531						58.02	0.00
RIAPHC4602728	10	8280	7286	4/22/2004	W SHIPPING	7885785598						15.66	0.00
RIAPHC4602729	10	8280	7286	4/26/2004	W SHIPPING	7885785598						5.13	0.00
RIAPHC460272A	10	8280	7286	6/8/2004	W SHIPPING	7885785598						10.80	0.00
RIAPHC460272D	10	8280	7286	8/13/2004	W SHIPPING	7885785598						15.93	0.00
RIAPHC460272E	10	8280	7286	8/13/2004	W SHIPPING	7885785598						5.66	0.00

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RIAPHC460272F	10	8280	7286	9/14/2004	K SHIPPING	7885785598						16.20	0.00
RIAPHC4602740	10	8280	7286	6/8/2004	W SHIPPING	7885785672						25.92	0.00
RIAPHC4602741	10	8280	7286	6/8/2004	W SHIPPING	7885785672						5.13	0.00
RIAPHC4602742	10	8280	7286	8/20/2004	S SHIPPING	7885785672						5.40	0.00
RIAPHC4602743	10	8280	7286	9/7/2004	J G3144551 SHIPPING	7885785672						5.40	0.00
RIAPHC460284E	10	8280	7286	4/30/2004	R SHIPPING D4710705	7846788776						71.99	0.00
RIAPHC460284F	10	8280	7286	5/13/2004	W SHIPPING	7846788776						68.56	0.00
RIAPHC460284N	10	8280	7286	8/27/2004	W G3621380	7846788776						52.30	0.00
RIAPHC4605323	10	8280	7286	4/28/2004	W SHIPPING	6671759855						251.47	0.00
RIAPHC4605324	10	8280	7286	6/23/2004	W SHIPPING	6671759855						136.81	0.00
RIAPHC4605325	10	8280	7286	7/29/2004	W SHIPPING	6671759855						166.41	0.00
RIAPHC460534A	10	8280	7286	4/7/2004	W SHIPPING	6671759856						1,455.85	0.00
RIAPHC460534C	10	8280	7286	5/18/2004	W SHIPPING	6671759856						1,679.23	0.00
RIAPHC460534D	10	8280	7286	6/16/2004	W SHIPPING	6671759856						63.75	0.00
RIAPHC460534D	10	8280	7286	6/16/2004	W SHIPPING	6671759856						1,046.56	0.00
RIAPHC460534E	10	8280	7286	6/29/2004	W SHIPPING	6671759856						1,424.35	0.00
RIAPHC460534F	10	8280	7286	6/30/2004	W SHIPPING	6671759856						860.37	0.00
RIAPHC460534G	10	8280	7286	7/16/2004	W SHIPPING	6671759856						1,407.60	0.00
RIAPHC460534H	10	8280	7286	7/29/2004	W SHIPPING	6671759856						407.12	0.00
RIAPHC460534J	10	8280	7286	9/16/2004	W SHIPPING	6671759856						1,993.90	0.00
RIAPHC460543B	10	8280	7286	4/28/2004	W SHIPPING	6671759856						1,465.89	0.00
TOTAL DHL EXPRESS (USA) INC												102,589.36	0.00
***** VDHL000004E DHL WORLDWIDE													
PVAPH36076809	10	8280	7286	9/29/2003	M SHIPPING	6660752440						27.27	0.00
PVAPH36076809	10	8280	7286	9/29/2003	M SHIPPING	6660752440						58.15	0.00
TOTAL DHL WORLDWIDE												85.42	0.00
***** VDIAGNO002A DIAGNOSTIC ULTRASOUND													
PVAPH49061500	50	6002	7373	9/16/2004	N BLADDER ASSESSMENT K IT	8049783684						6,010.56	0.00
PVAPHC5081039	50	6002	7373	9/16/2004	N BLADDER ASSESSMENT KIT	6128603103						6,638.84	0.00
TOTAL DIAGNOSTIC ULTRASOUND												12,649.40	0.00
***** VDIAGNOS01 DIAGNOSTIC PRODUCTS													
PVAPH37006020	10	8330	7312	9/23/2003	W 124438 RI	6743783226						586.00	0.00
PVAPH47014700	10	8329	7312	11/6/2003	W IMMUL. HCG AND T UPTAKE	6743783226						370.00	0.00
PVAPH47014701	10	8329	7312	11/6/2003	M REAGENTS	6743783226						164.00	0.00

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PVAPH47014702	10	8329	7312	11/12/2003	M REAGENTS	6743783226						482.86	0.00
PVAPH47014703	10	8329	7312	11/18/2003	N LAND TRIP AND IMMULITE	6743783226						251.15	0.00
PVAPH47014704	10	8329	7312	12/15/2003	W HCG KIT,SUB.MODLE,LHKIT	6743783226						803.86	0.00
PVAPH47014705	10	8329	7312	12/17/2003	W IMMULITE	6743783226						469.47	0.00
PVAPH47014706	10	8329	7312	1/9/2004	W PROG KIT	6743783226						349.47	0.00
PVAPH47014707	10	8329	7312	2/16/2004	J 157582 RI-IMMULITE	6743783226						881.90	0.00
PVAPH47014708	10	8329	7312	2/25/2004	159135RI	6743783226						243.15	0.00
PVAPH47014709	10	8329	7312	2/26/2004	J 161336 RY KIT AND CUPS	6743783226						428.86	0.00
PVAPH47014710	10	8329	7312	3/31/2004	W HCG,INSULIN,SULFATE,DIL	6743783226						1,089.86	0.00
PVAPH47014711	10	8329	7312	4/22/2004	W SUPPLIES	6743783226						324.90	0.00
PVAPH47014712	10	8329	7312	5/3/2004	W IMMULITES	6743783226						1,232.45	0.00
PVAPH47014713	10	8329	7312	5/6/2004	J 176573 RI - KIT	6743783226						330.00	0.00
PVAPH47014714	10	8329	7312	5/12/2004	J 178905RI	6743783226						243.15	0.00
PVAPH47014715	10	8329	7312	5/27/2004	J 183328 RI	6743783226						456.86	0.00
PVAPH47014716	10	8329	7312	6/4/2004	W MODULE & DILUENT	6743783226						494.47	0.00
PVAPH47014717	10	8329	7312	6/14/2004	M IMMULITETSH,HCG,PROGEST	6743783226						637.86	0.00
PVAPH47014718	10	8329	7312	6/18/2004	W SULFATE KIT & DILUENT	6743783226						265.54	0.00
PVAPH47014719	10	8329	7312	6/23/2004	W INSULIN CONTROL 1 & 2	6743783226						40.49	0.00
PVAPH47014720	10	8329	7312	6/29/2004	C 191244	6743783226						1,440.00	0.00
PVAPH47014721	10	8329	7312	7/8/2004	C 193866RI	6743783226						125.34	0.00
PVAPH47014722	10	8329	7312	7/20/2004	W INO198105RI	6743783226						672.86	0.00
PVAPH47014723	10	8329	7312	7/20/2004	W INO 197342 RI	6743783226						1,080.94	0.00
PVAPH47014724	10	8329	7312	7/30/2004	S 201197RI	6743783226						1,959.89	0.00
PVAPH47014725	10	8329	7312	8/12/2004	W INV 148945RI	6743783226						1,702.72	0.00
PVAPH47014726	10	8329	7312	8/19/2004	W T4 KIT	6743783226						300.00	0.00
PVAPH47014726	10	8329	7312	8/19/2004	W IMMULITE'S	6743783226						1,279.72	0.00
PVAPH47014727	10	8329	7312	8/23/2004	W IMMULITES	6743783226						1,306.90	0.00
PVAPH47014728	10	8329	7312	8/31/2004	W HCG KIT	6743783226						450.00	0.00
PVAPH47014729	10	8329	7312	9/10/2004	W GEN TSH-T4 KIT-UPTAKE	6743783226						1,105.05	0.00
PVAPH47021000	10	8329	7312	10/15/2003	M PYLORI KIT	8064783955						153.15	0.00
PVAPH47581300	10	8553	7367	8/13/2004	J 201907 RI IMMULITE MAIN	6743783226						7,000.00	0.00
TOTAL DIAGNOSTIC PRODUCTS												28,722.87	0.00

***** **VDIAGNOS01B** **DIAGNOSTIC SYSTEMS LAB INC**

PVAPH37006205	10	8329	7312	9/19/2003	J 90074566	6743783226						3,035.00	0.00
TOTAL DIAGNOSTIC SYSTEMS LAB INC												3,035.00	0.00

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***** VDIAGNOS02 DIAGNOSTIC SYSTEMS LAB													
PVAPH47014505	10	8329	7312	7/27/2004	W INHIBIN	6743783226						3,000.00	0.00
TOTAL DIAGNOSTIC SYSTEMS LAB												3,000.00	0.00
***** VDIAGNOS02D DIAGNOSTIC SYSTEMS LAB INC													
PVAPH47014500	10	8329	7312	12/2/2003	M INHIBIN A KITS	6743783226						3,035.00	0.00
PVAPH47014501	10	8329	7312	2/23/2004	W INHIBIN A ELISA	6743783226						3,000.00	0.00
PVAPH47014502	10	8329	7312	4/7/2004	W INHIBIN	6743783226						2,965.00	0.00
PVAPH47014504	10	8329	7312	5/21/2004	J 90089281 - INHIBIN	6743783226						3,000.00	0.00
PVAPH47014506	10	8329	7312	9/16/2004	W INHIBIN	6743783226						3,000.00	0.00
TOTAL DIAGNOSTIC SYSTEMS LAB INC												15,000.00	0.00
***** VDIAGNOS08D SOURCEONE													
CRACTH2156415	10	8301	7300	12/10/2003	QRTL COMPLIANCE REBATE N	7804786531						-11.59	0.00
PVAPH37009253	10	8301	7300	9/19/2003	J 6694723 FILM	8268788809						859.05	0.00
PVAPH37009254	10	8301	7300	9/30/2003	T SUPPLY	8268788809						363.49	0.00
PVAPH37009255	10	8553	7367	10/22/2003	M MAINTENANCE,REPAIRS,TRA	8268788809						286.00	0.00
PVAPH37009256	10	8301	7300	10/24/2003	J 6743914	8268788809						896.76	0.00
PVAPH37009256	10	8553	7367	10/24/2003	J 6726435	8268788809						378.56	0.00
PVAPH37009257	10	8301	7300	11/5/2003	R SUPPLY	8268788809						809.64	0.00
PVAPH37009258	10	8553	7367	2/10/2004	W SERVICE LABOR	8268788809						2,642.10	0.00
TOTAL SOURCEONE												6,224.01	0.00
***** VDIAGNOS29 DIAGNOSTIC MANAGEMENT GROUP													
RIAPHC0043670	26	8801	7248	10/1/2003	J 9187	8259788812						3,600.00	0.00
RIAPHC0043671	26	8801	7248	11/7/2003	J 9285 SERVICES	8259788812						1,600.00	0.00
RIAPHC0043672	26	8801	7248	12/3/2003	J 9485	8259788812						3,600.00	0.00
RIAPHC0043673	26	8801	7248	12/8/2003	J 9584	8259788812						2,000.00	0.00
RIAPHC0043674	26	8801	7248	12/16/2003	J 9677	8259788812						1,600.00	0.00
RIAPHC0043675	26	8801	7248	1/5/2004	J 9774 SERVICE	8259788812						4,400.00	0.00
RIAPHC0043676	26	8801	7248	1/20/2004	J 9867 SRVC	8259788812						2,000.00	0.00
RIAPHC0043677	26	8801	7248	1/26/2004	J 9388 OCTOBER LAB	8259788812						2,800.00	0.00
RIAPHC0043678	26	8801	7248	2/4/2004	J 9955 1/8 THRU 1/15 SERV	8259788812						5,200.00	0.00
RIAPHC0043679	26	8801	7248	2/16/2004	J 10048 1/22 SERVICE	8259788812						2,000.00	0.00
RIAPHC0043680	26	8801	7248	3/10/2004	J 10143 2/5 & 2/12 SERVIC	8259788812						4,000.00	0.00
RIAPHC0043681	26	8801	7248	3/19/2004	J 10237 2/19 & 2/26 SERVI	8259788812						4,000.00	0.00

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RIAPHC0043682	26	8801	7248	3/29/2004	J 10335 3/4 SERVICE	8259788812						2,400.00	0.00
RIAPHC0043683	26	8801	7248	4/16/2004	J 10433 SERVICE	8259788812						4,000.00	0.00
RIAPHC0043684	26	8801	7248	4/30/2004	J 10528 APRIL SVC	8259788812						4,400.00	0.00
RIAPHC0043685	26	8801	7248	5/14/2004	J 10621 4/22 & 4/29 SERVI	8259788812						4,000.00	0.00
RIAPHC0043686	26	8801	7248	6/14/2004	J 10721 5/6 & 5/13 SERVIC	8259788812						7,600.00	0.00
RIAPHC0043686	26	8801	7248	6/14/2004	J 108180 5/20 & 5/27 SERV	8259788812						4,800.00	0.00
RIAPHC0043687	26	8801	7248	7/22/2004	J 10916 6/3& 6/10 SERVICE	8259788812						5,600.00	0.00
RIAPHC0043688	26	8801	7248	7/30/2004	L 11093 7/2,8,15 SERVICE	8259788812						7,600.00	0.00
RIAPHC0043689	26	8801	7248	8/13/2004	J 11182 7/22-7/29	8259788812						4,400.00	0.00
RIAPHC0043690	26	8801	7248	8/27/2004	J 11264 8/5& 8/12 SERVICE	8259788812						4,000.00	0.00
RIAPHC0043690	26	8801	7248	8/27/2004	J 11005 6/17 & 6/24 SERVI	8259788812						3,600.00	0.00
RIAPHC0043691	26	8801	7248	9/10/2004	J 8/19 & 8/26 11347	8259788812						1,600.00	0.00
RIAPHC0043691	26	8801	7248	9/10/2004	J 11348 - 8/26	8259788812						25.00	0.00
TOTAL DIAGNOSTIC MANAGEMENT GROUP												90,825.00	0.00
***** VDIAL00002 MISSY L DIAL													
PVAPH46146600	10	8256	7299	12/2/2003	W TBA RENAL FAILURE	6397782578						100.00	0.00
TOTAL MISSY L DIAL												100.00	0.00
***** VDIAMOND16 DIAMOND BUSINESS SERVICE													
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-DIAMOND BUSINE	7839786792					C	550.00	550.00
IVACHC4100095	10	8360	7334	12/3/2003	1105TORRES-DIAMOND BUSINE	6769784144					C	156.85	156.85
IVACHC4100146	10	8360	7334	12/17/2003	1205TORRES-DIAMOND BUSINE	6769784144					C	66.05	66.05
IVACHC4100230	10	8360	7334	2/24/2004	0205WARNER-DIAMOND BUSINE	7839786792					C	510.00	510.00
IVACHC4100289	10	8360	7334	3/22/2004	0305WARNER-DIAMOND BUSINE	7839786792					C	510.00	510.00
IVACHC4100359	10	8360	7334	4/20/2004	0405TORRES-DIAMOND BUSINE	6769784144					C	156.13	156.13
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-DIAMOND BUSINE	7839786792					C	560.00	560.00
IVACHC4100544	10	8360	7334	8/20/2004	0805WARNER-DIAMOND BUSINE	7839786792					C	44.18	44.18
IVACHC4100568	10	8360	7334	8/19/2004	0805TORRES-DIAMOND BUSINE	6769784144					C	96.13	96.13
TOTAL DIAMOND BUSINESS SERVICE												2,649.34	2,649.34
***** VDIAZ00012 MONICA DIAZ													
PVAPH47588900	10	8256	7299	5/13/2004	S MONICA DIAZ	6745783136						100.00	0.00
TOTAL MONICA DIAZ												100.00	0.00

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***** VDIGISON01 DIGISONICS INCORPORATED													
PVAPH46039900	10	8553	7367	10/2/2003	W SW-OBWINDOWS	6743785910						2,445.00	0.00
TOTAL DIGISONICS INCORPORATED												2,445.00	0.00
***** VDIGITA002 DIGITAL FOTO DISCOUNT CLUB													
PVAPH36350600	10	8360	7334	10/17/2003	OBLIGATION CARRY-OVER ENT	6219901152						14.88	0.00
PVAPH36350600	10	8360	7334	10/17/2003	W CASSETTE TRANSCRIBER	6219901152						254.73	0.00
PVAPH36350600	10	8360	7334	10/17/2003	OBLIGATION CARRY-OVER ENT	6219901152						-14.88	0.00
TOTAL DIGITAL FOTO DISCOUNT CLUB												254.73	0.00
***** VDIGITAL09 DIGITAL BASE PRODUCTIONS													
CRACTH2152913	10	8246	7273	9/5/2003	RMB TAPE DUPLICATION	7735789668						-94.19	0.00
CRACTH2153148	10	8246	7273	9/11/2003	RMB COPIES OF PSA	7735789668						-63.18	0.00
CRACTH2153567	10	8246	7273	9/23/2003	RMB VIDEOTAPE DUPLICATION	7735789668						-100.08	0.00
PVAPH36347400	10	8246	7273	9/26/2003	M BETA SP STATION MASTERS	7735789668						75.00	0.00
TOTAL DIGITAL BASE PRODUCTIONS												-182.45	0.00
***** VDIGITAL24 DIGITAL TRAINING & DESIGNS													
IVACHC4100230	10	8360	7334	2/24/2004	0205FRANCO-DIGITAL TRAINI	7860788757					Y	995.00	995.00
IVACHC4100292	10	8360	7334	3/22/2004	0305PARR -DIGITAL TRAINI	6040950605					Y	995.00	995.00
IVACHC4100346	10	8360	7334	4/20/2004	0405PARR -DIGITAL TRAINI	6040950605					Y	995.00	995.00
TOTAL DIGITAL TRAINING & DESIGNS												2,985.00	2,985.00
***** VDILLAH001A CARL A DILLAHA													
RIAPHC0207723	15	8807	7248	10/2/2003	J SEPTEMBER	7804783387						1,980.00	0.00
RIAPHC0207724	15	8807	7248	11/11/2003	J OCT PRICE DANIEL	7804783387						2,880.00	0.00
RIAPHC0207725	15	8807	7248	12/5/2003	J NOV SVC	7804783387						1,620.00	0.00
RIAPHC0207726	15	8807	7248	1/9/2004	J DECEMBER PRICE DANIEL	7804783387						2,490.00	0.00
RIAPHC0207727	15	8807	7248	2/4/2004	J JANUARY PRICE DANIEL	7804783387						2,520.00	0.00
RIAPHC0207728	15	8807	7248	3/3/2004	J FEBRUARY PRICE DANIEL	7804783387						2,160.00	0.00
RIAPHC0207729	15	8807	7248	4/2/2004	J MARCH PRICE DANIEL	7804783387						2,700.00	0.00
RIAPHC0207730	15	8807	7248	5/4/2004	J APRIL - PRICE DANIEL	7804783387						2,280.00	0.00
RIAPHC0207731	15	8807	7248	6/4/2004	J MAY - PRICE DANIEL	7804783387						3,840.00	0.00
RIAPHC0207732	15	8807	7248	7/7/2004	J JUNE- PRICE DANIEL	7804783387						2,610.00	0.00
RIAPHC0207733	15	8807	7248	8/6/2004	J JULY - PRICE DANIEL	7804783387						2,730.00	0.00

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RIAPHC0207735	15	8807	7248	9/9/2004	J AUGUST - PRICE DANIEL	7804783387						3,000.00	0.00
TOTAL CARL A DILLAHA												30,810.00	0.00
***** VDILLAR002A RAY DILLARD													
RIAPHC0148400	10	8222	7243	8/5/2004	J 3/16 THRU 5/25	7724781359						880.00	0.00
RIAPHC0148401	10	8222	7243	8/5/2004	J COORDINATION FEE	7724781359						400.00	0.00
TOTAL RAY DILLARD												1,280.00	0.00
***** VDISC00002 DISC MAKERS													
PVAPH47705700	10	8378	7380	9/9/2004	W DVD+R	6650781981						507.00	0.00
PVAPHC4081507	10	8370	7374	5/18/2004	N FREIGHT	6048910107						17.00	0.00
PVAPHC4081507	10	8370	7374	5/18/2004	N DISC MAKERS REFLEX	6048910107						490.00	0.00
TOTAL DISC MAKERS												1,014.00	0.00
***** VDISKOVE01 DISCOVERY													
PVAPH46130700	10	8378	7380	12/10/2003	W WIN32 ACADEM	6746783137						519.00	0.00
PVAPH46148100	10	8378	7380	12/22/2003	R SOFTWARE	6547787244						624.00	0.00
PVAPH47516000	10	8378	7380	3/12/2004	J 54933 SOFTWARE	7725788925						569.00	0.00
PVAPH47564400	10	8378	7380	5/26/2004	W CHEM OFFICE ULTRA 2004	7302783553						1,943.00	0.00
RIAPHC4752140	10	8378	7380	3/24/2004	A 54955	6612783602						848.00	0.00
TOTAL DISCOVERY												4,503.00	0.00
***** VDISTEK001 DISTEK INC.													
PVAPH47034700	50	6002	7373	1/21/2004	W DISSOLUTION SYSTEM & AC	7943785942						18,429.45	0.00
TOTAL DISTEK INC.												18,429.45	0.00
***** VDIVERS001 DIVERSIFIED INTERIORS													
PVAPH36346600	10	8360	7334	1/2/2004	N DRYWALL	8085783885						5,926.00	0.00
TOTAL DIVERSIFIED INTERIORS												5,926.00	0.00
***** VDIVISI001 DIVISION 10 MATERIALS													
PVAPH47676200	10	8360	7334	8/20/2004	C 8694	6602753302						403.00	0.00
PVAPH47676201	10	8360	7334	8/20/2004	C WALL GUARD	6602753302						538.00	0.00

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TOTAL DIVISION 10 MATERIALS												941.00	0.00
***** V Dixon0013 KENNETH E DIXON													
PVAPH47599700	10	8256	7299	6/2/2004	W ASSIST W/RAIDER VISION	6506780171						250.00	0.00
TOTAL KENNETH E DIXON												250.00	0.00
***** VDJ0000002A DJ ORTHOPEDICS													
RIAPHC4991100	15	8807	7248	11/12/2003	J 4A7007	8258788811						47.87	0.00
RIAPHC4991101	15	8807	7248	1/2/2004	A L4A7359	8258788811						44.14	0.00
TOTAL DJ ORTHOPEDICS												92.01	0.00
***** VDM0000005 DM DICKASON													
PVAPH47615803	10	8255	7274	9/10/2004	W RAMERIZ 8/6 PARTIAL	8054781344	Y			Y		155.34	155.34
PVAPH47615803	10	8255	7274	9/10/2004	W RAMERIZ 8/13	8054781439	Y			Y		300.08	300.08
PVAPH47615803	10	8255	7274	9/10/2004	W RAMIREZ 7/6	8054781344	Y			Y		205.70	205.70
PVAPH47615803	10	8255	7274	9/10/2004	W RAMERIZ 8/20	8054781439	Y			Y		232.32	232.32
PVAPH47615803	10	8255	7274	9/10/2004	W RAMERIZ	8054781439	Y			Y		213.69	213.69
PVAPH47615803	10	8255	7274	9/10/2004	W RAMERIZ	8054781344	Y			Y		251.68	251.68
PVAPH47615803	10	8255	7274	9/10/2004	W RAMIREZ 7/16	8054781344	Y			Y		261.36	261.36
PVAPH47615803	10	8255	7274	9/10/2004	W RAMERIZ	8054781344	Y			Y		193.60	193.60
RIAPHC4761580	10	8255	7274	9/10/2004	W BALANCE ON 2 INVOICES	6765784140	Y			Y		221.45	221.45
TOTAL DM DICKASON												2,035.22	2,035.22
***** VDM0000005A DM DICKASON PERSONNEL SERVICES													
PVAPH47615800	10	8255	7274	7/1/2004	J 00079109 M. RAMIREZ	8054781344	Y			Y		154.88	154.88
PVAPH47615801	10	8255	7274	7/15/2004	C MARIBEL RAMIREZ 0007929	8054781344	Y			Y		242.00	242.00
PVAPH47615802	10	8255	7274	7/22/2004	C 00079484 MARIBEL RAMIRE	8054781344	Y			Y		261.36	261.36
TOTAL DM DICKASON PERSONNEL SERVICES												658.24	658.24
***** VDNA000003 DNASTAR, INC													
PVAPEH0420174	10	8522	7415	10/22/2003		6081977205						1,916.00	0.00
TOTAL DNASTAR, INC												1,916.00	0.00

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***** VDOCKRA001 KARL T. DOCKRAY MD PA													
RIAPHC0139814	15	8807	7248	10/29/2003	J 4804	7841789269						35.69	0.00
RIAPHC0139815	15	8807	7248	2/12/2004	J 22504	7841789269						30.93	0.00
RIAPHC0139816	15	8807	7248	3/12/2004	A 25104	7841789269						50.92	0.00
RIAPHC0139817	15	8807	7248	3/12/2004	A 26104	7841789269						9.10	0.00
RIAPHC0139818	15	8807	7248	4/8/2004	A 29804	7841789269						18.26	0.00
RIAPHC0139819	15	8807	7248	4/8/2004	A 29404	7841789271						11.91	0.00
RIAPHC0139820	15	8807	7248	4/7/2004	A 31404	7841789271						8.75	0.00
RIAPHC0139821	15	8807	7248	5/3/2004	C 35504	7841789271						18.26	0.00
RIAPHC0139822	15	8807	7248	5/3/2004	C 35804	7841789269						94.04	0.00
RIAPHC0139823	15	8807	7248	6/4/2004	C 42304	7841789269						40.44	0.00
RIAPHC0139824	15	8807	7248	7/1/2004	C 46904	7841789271						39.70	0.00
RIAPHC0139825	15	8807	7248	7/27/2004	C 50504	7841789271						58.46	0.00
RIAPHC0139826	15	8807	7248	9/7/2004	C 59304	7841789271						19.43	0.00
TOTAL KARL T. DOCKRAY MD PA												435.89	0.00
***** VDOCTORS01 DOCTORS NETWORK & ASSOCIATES													
RIAPHC0335603	10	8631	7253	10/29/2003	J 03052705-OCTOBER	6898783462						15.00	0.00
RIAPHC0335604	10	8631	7253	11/7/2003	J 03052706 NOVEMBER	6898783462						1,500.00	0.00
RIAPHC0335605	10	8631	7253	1/29/2004	J 03052707 MEDECINE RESEA	6898783462						22,000.00	0.00
RIAPHC033560S	10	8631	7253	10/30/2003	J 03052705-OCTOBER	6898783462						1,500.00	0.00
RIAPHC0335703	10	8631	7253	10/29/2003	J 03052805-OCTOBER	6898783462						15.00	0.00
RIAPHC0335704	10	8631	7253	11/7/2003	J 03052806 NOVEMBER	6898783462						1,500.00	0.00
RIAPHC0335705	10	8631	7253	12/5/2003	J 03052708 DEC	6898783462						1,500.00	0.00
RIAPHC0335706	10	8631	7253	2/4/2004	J 03052709 JANUARY SERVIC	6898783462						1,500.00	0.00
RIAPHC033570S	10	8631	7253	10/30/2003	J 03052805-OCTOBERS	6898783462						1,500.00	0.00
RIAPHC0426800	10	8631	7253	4/16/2004	J 04031001	6898783462						5,000.00	0.00
RIAPHC0426801	10	8631	7253	4/27/2004	J 04031002 MAY	6898783462						1,500.00	0.00
RIAPHC0426802	10	8631	7253	6/3/2004	04031003 JUNE	6898783462						1,500.00	0.00
RIAPHC0426803	10	8631	7253	7/8/2004	J 04031004- JULY	6898783462						1,500.00	0.00
RIAPHC0426804	10	8631	7253	8/5/2004	J 04031005 AUGUST	6898783462						1,500.00	0.00
RIAPHC0439900	10	8631	7253	7/21/2004	J 04062101 SERVICE	6752783143						3,500.00	0.00
RIAPHC0439901	10	8631	7253	8/5/2004	J 04062102 AUGUST	6752783143						1,500.00	0.00
RIAPHC0442200	10	8631	7253	8/13/2004	J 04061501 JULY	6898783462						3,500.00	0.00
RIAPHC0442200	10	8631	7253	8/13/2004	J 04061502 AUGUST	6898783462						1,500.00	0.00
TOTAL DOCTORS NETWORK & ASSOCIATES												52,030.00	0.00

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***** VDOCTORS07 DOCTORS SUTTON & SARTOR													
CRACTH2153608	15	8807	7248	9/24/2003	RFD ALLRED OFFENDER	8258788811						-840.10	0.00
TOTAL DOCTORS SUTTON & SARTOR												-840.10	0.00
***** VDOCUMENT12A XEROX CORPORATION													
PVAPH36084309	10	8502	7376	9/29/2003	K DECEMBER	7810785724						121.02	0.00
PVAPH36084506	10	8502	7376	9/30/2003	W AUG COPIER	7810785724						121.02	0.00
PVAPH36084506	10	8502	7376	9/30/2003	W JULY COPIER	7810785724						121.02	0.00
TOTAL XEROX CORPORATION												363.06	0.00
***** VDOCUMENT12D XEROX CORPORATION													
PVAPH36084310	10	8502	7376	9/29/2003	K METER USAGE 5/30-8/29/0	7810785724						33.40	0.00
TOTAL XEROX CORPORATION												33.40	0.00
***** VDONAHOO01 DONAHOO REPAIR & SHARPENING													
PVAPH46192200	10	8553	7367	5/6/2004	K BIOPSY FORCEP	6418781207						135.00	0.00
TOTAL DONAHOO REPAIR & SHARPENING												135.00	0.00
***** VDOUBLE004 DOUBLE D COURIER													
PVAPH36090611	10	8280	7286	11/24/2003	W COURIER SRVC	6717781286						80.00	0.00
RIAPHC3609060	10	8280	7286	11/24/2003	W COURIER SRVC	6717781286						70.00	0.00
TOTAL DOUBLE D COURIER												150.00	0.00
***** VDOVE00004 DAMIEN DOVE													
PVAPH47588400	10	8256	7299	5/13/2004	S DAMIEN DOVE	6745783136						50.00	0.00
TOTAL DAMIEN DOVE												50.00	0.00
***** VDOVE00005 DANIEL DOVE													
PVAPH47588500	10	8256	7299	5/13/2004	S DANIEL DOVE	6745783136						50.00	0.00
TOTAL DANIEL DOVE												50.00	0.00

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***** VDOVE00006 DOMONIC DOVE													
PVAPH47588600	10	8256	7299	5/13/2004	S DOMONIC DOVE	6745783136						50.00	0.00
TOTAL DOMONIC DOVE												50.00	0.00
***** VDOVER0001B THYSEN DOVER ELEVATOR													
RIAPHC2601600	10	8553	7367	5/18/2004	M 4/01-4/30/02	6463784303						714.28	0.00
TOTAL THYSEN DOVER ELEVATOR												714.28	0.00
***** VDOW000005A DAVID DOW													
RIAPHC9540900	15	8807	7248	5/26/2004	C 8816	8258788811						600.00	0.00
RIAPHC9540901	15	8807	7248	6/8/2004	C 8943	8258788811						680.00	0.00
RIAPHC9540902	15	8807	7248	6/29/2004	C 9098	8258788811						720.00	0.00
RIAPHC9540903	15	8807	7248	7/30/2004	L 9347	8258788811						600.00	0.00
RIAPHC9540904	15	8807	7248	8/20/2004	C 9562	8258788811						640.00	0.00
RIAPHC9540991	15	8807	7248	10/14/2003	J 6630	8258788811						640.00	0.00
RIAPHC9540992	15	8807	7248	12/5/2003	J 7129	8258788811						640.00	0.00
RIAPHC9540993	15	8807	7248	12/5/2003	J 7149	8258788811						680.00	0.00
RIAPHC9540994	15	8807	7248	12/10/2003	K 7228	8258788811						640.00	0.00
RIAPHC9540995	15	8807	7248	1/5/2004	A 7395	8258788811						680.00	0.00
RIAPHC9540996	15	8807	7248	2/4/2004	A 7702	8258788811						640.00	0.00
RIAPHC9540997	15	8807	7248	3/4/2004	J 7994	8258788811						640.00	0.00
RIAPHC9540998	15	8807	7248	3/25/2004	A 8190	8258788811						600.00	0.00
RIAPHC9540999	15	8807	7248	4/19/2004	A 8450	8258788811						680.00	0.00
RIAPHC95409AA	15	8807	7248	5/3/2004	C 8612	8258788811						680.00	0.00
TOTAL DAVID DOW												9,760.00	0.00
***** VDOWNTOW01 DOWNTOWN ATHLETIC CLUB LLP													
PVAPH46075400	10	8256	7299	10/17/2003	R SEPT SVCS	6404783580						2,985.00	0.00
PVAPH46075401	10	8256	7299	10/22/2003	W OCT. MEMBERSHIP	6404783580						2,985.00	0.00
PVAPH46075402	10	8256	7299	11/12/2003	W NOV SRVCS	6404783580						3,610.00	0.00
PVAPH46075403	10	8256	7299	11/19/2003	M RECREATION SERVICES/DEC	6404783580						2,985.00	0.00
PVAPH46146300	10	8256	7299	1/7/2004	M RECREATION SERVICES/JAN	6404783580						3,340.00	0.00
PVAPH46146301	10	8256	7299	2/18/2004	N JAN MEMBERS OVER CAP	6404783580						475.00	0.00
PVAPH46146302	10	8256	7299	3/2/2004	W FEB REC SRVC	6404783580						4,090.00	0.00
PVAPH46146303	10	8256	7299	3/30/2004	N MARCH OVERAGES	6404783580						200.00	0.00
PVAPH46146303	10	8256	7299	3/30/2004	N MARCH SVCS	6404783580						3,015.00	0.00

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PVAPH46146304	10	8256	7299	5/11/2004	N APRIL OVER CAP	6404783580						675.00	0.00
PVAPH46146304	10	8256	7299	5/11/2004	N APRIL SERVICES	6404783580						3,015.00	0.00
PVAPH46146305	10	8256	7299	6/1/2004	J MAY SERVICES	6404783580						3,015.00	0.00
PVAPH46146306	10	8256	7299	6/17/2004	N JUNE SVCS	6404783580						3,015.00	0.00
PVAPH46146307	10	8256	7299	7/30/2004	C JUNE SRVCS.	6404783580						3,015.00	0.00
PVAPH46146308	10	8256	7299	8/20/2004	W AUGUST SVCS	6404783580						3,015.00	0.00
TOTAL DOWNTOWN ATHLETIC CLUB LLP												39,435.00	0.00
***** VDOZIER005 NORMAN DOZIER MD PLLC													
RIAPHC4990410	15	8807	7248	10/2/2003	J 4A6663	8258788811						254.39	0.00
RIAPHC4990411	15	8807	7248	11/21/2003	J 4A7064	8258788811						665.46	0.00
RIAPHC4990412	15	8807	7248	2/3/2004	A 4A7626	8258788811						138.90	0.00
TOTAL NORMAN DOZIER MD PLLC												1,058.75	0.00
***** VDRAKE0004 NICOLE DRAKE													
PVAPH46022903	10	8256	7299	5/19/2004	W 31704	6397782578						25.00	0.00
PVAPH46022903	10	8256	7299	8/17/2004	W CODE BLUE GENER. LEADER	6397782578						75.00	0.00
PVAPH46022903	10	8256	7299	8/17/2004	W HEALERS HARM & NURSES K	6397782578						25.00	0.00
PVAPH46143600	10	8256	7299	12/2/2003	W 30304 PEDI ASSES	6397782578						100.00	0.00
TOTAL NICOLE DRAKE												225.00	0.00
***** VDRAKE0004A NICOLE DRAKE													
PVAPH46022900	10	8256	7299	1/22/2004	W 31004/30804	6397782578						50.00	0.00
PVAPH46022901	10	8256	7299	4/19/2004	W 6 PROGRAMS	6397782578						150.00	0.00
PVAPH46022902	10	8256	7299	4/23/2004	W 31404	6397782578						25.00	0.00
PVAPH46022904	10	8256	7299	6/4/2004	W 31504 & 31604	6397782578						50.00	0.00
TOTAL NICOLE DRAKE												275.00	0.00
***** VDRAKE0006B JESSICA DRAKE													
RIAPHC4817780	10	8246	7273	2/13/2004	S REIM/ JESSICA DRAKE	6503782992						11.00	0.00
TOTAL JESSICA DRAKE												11.00	0.00
***** VDREXEL002 DREXEL UNIVERSITY													
PVAPH47549800	10	8246	7273	3/31/2004	W IL 3558687	6667780140						11.00	0.00

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TOTAL DREXEL UNIVERSITY												11.00	0.00
***** VDRISCO003 ELLEN DRISCOLL													
JVACTHJMX4061	57	6021	7334	6/4/2004	PVAPH49052000	9217759329						486.40	0.00
PVAPH49982800	57	6021	7334	7/12/2004	N DESIGN PROPOSAL VCHR#04	9217759329						2,000.00	0.00
TOTAL ELLEN DRISCOLL												2,486.40	0.00
***** VDROUTS001 LOUIS J. DROUTSAS M.D													
RIAPHC0423800	10	8227	7248	4/7/2004	J 3/8 THRU 3/11 SERVICE	6774784149						2,800.00	0.00
RIAPHC0423801	10	8227	7248	4/7/2004	J 3/29 THRU 3/31X-RAY SER	6774784149						1,600.00	0.00
RIAPHC0423802	10	8227	7248	5/11/2004	J APRIL SERVICE	6774784149						16,000.00	0.00
RIAPHC0423803	10	8227	7248	6/7/2004	J MAY	6774784149						17,575.00	0.00
RIAPHC0423804	10	8227	7248	7/16/2004	J JUNE X-RAY SERVICE	6211864576						16,320.00	0.00
RIAPHC0423804	10	8227	7248	7/16/2004	J JUNE	6211604112						2,080.00	0.00
RIAPHC0423805	10	8227	7248	8/6/2004	J JULY - SERVICE	6774784149						17,600.00	0.00
RIAPHC0423806	10	8227	7248	9/7/2004	J AUGUST	6774784149						17,200.00	0.00
TOTAL LOUIS J. DROUTSAS M.D												91,175.00	0.00
***** VDRY000001 DRY WALL SHOP													
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-THE DRYWALL SH	6463784303	Y			Y		155.40	155.40
IVACHC4100388	10	8360	7334	5/20/2004	0505GARDEA-DRYWALL SHOP	6621784487	Y			Y		125.24	125.24
IVACHC4100498	10	8360	7334	7/21/2004	0705GARDEA-THE DRYWALL SH	6463784303	Y			Y		4,938.30	4,938.30
IVACHC4100498	10	8360	7334	7/21/2004	0705DELORA-DRYWALL SHOP	6463784303	Y			Y		187.98	187.98
IVACHC4100553	10	8360	7334	8/19/2004	0805GARDEA-THE DRYWALL SH	6621784487	Y			Y		32.85	32.85
IVACHC4100553	10	8360	7334	8/19/2004	0805DELORA-THE DRYWALL SH	6621784487	Y			Y		4,334.10	4,334.10
IVACHC4100553	10	8360	7334	8/19/2004	0805DELORA-THE DRYWALL SH	6621784487	Y			Y		394.45	394.45
IVACHC4100604	10	8360	7334	9/16/2004	0905GARDEA-DRYWALL SHOP	6621784487	Y			Y		741.80	741.80
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-THE DRYWALL SH	6621784487	Y			Y		2,077.20	2,077.20
TOTAL DRY WALL SHOP												12,987.32	12,987.32
***** VDSI000002 DSI													
PVAPHC4081934	50	6002	7373	8/31/2004	N TELEMETRY SYSTEM	6118693938						28,800.00	0.00
PVAPHC4081970	50	6002	7373	8/31/2004	N TELEMETRY SYSTEM	7405785934						2,803.36	0.00
TOTAL DSI												31,603.36	0.00

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***** VDSL000001 DSL													
PVAPH37100300	10	8329	7312	10/14/2003	W ESTRIOL KITS	6431782908						1,435.00	0.00
TOTAL DSL												1,435.00	0.00
***** VDSMZ00001 DSMZ													
PVAPH49976700	10	8301	7300	5/19/2004	J 2403139	6420779875						420.00	0.00
TOTAL DSMZ												420.00	0.00
***** VDTV000002 DTV EXPRESS													
PVAPH46120500	10	8370	7374	1/2/2004	J 813094	6547787244						3,667.00	0.00
TOTAL DTV EXPRESS												3,667.00	0.00
***** VDUFOUR001 JANNETTE DUFOUR													
PVAPH47692800	10	8256	7299	8/20/2004	S 14804	6397782578						100.00	0.00
TOTAL JANNETTE DUFOUR												100.00	0.00
***** VDUNFOR001 TRACY DUNFORD													
PVAPH47590300	10	8256	7299	5/19/2004	C MODELING- TRACY DUNFORD	6406785306						50.00	0.00
TOTAL TRACY DUNFORD												50.00	0.00
***** VDURAN0006 DURAN-FISHER-LAB SUPPLIES													
IVACTHDI40012	10	8301	7300	9/26/2003	H32452828/05754	6118643527					C	7.04	7.04
IVACTHDI40012	10	8301	7300	9/26/2003	H32452828/1170049SH	6118643527					C	318.15	318.15
IVACTHDI40012	10	8301	7300	9/26/2003	H32452828/0435517	6118643527					C	64.96	64.96
IVACTHDI40012	10	8301	7300	9/26/2003	H32452265/1367520	6118643527					C	160.02	160.02
IVACTHDI40012	10	8301	7300	9/26/2003	H32465969/0550048	6118643527					C	90.95	90.95
IVACTHDI40012	10	8301	7300	9/26/2003	H32465969/054074B	6118643527					C	92.33	92.33
IVACTHDI40012	10	8301	7300	9/26/2003	H32465969/19050080B	6118643527					C	18.33	18.33
IVACTHDI40012	10	8301	7300	9/26/2003	H32452828/02202B	6118643527					C	30.62	30.62
IVACTHDI40012	10	8301	7300	9/26/2003	H32479539/1166114	6041953625					C	45.10	45.10
IVACTHDI40012	10	8301	7300	9/26/2003	H32465969/054078A	6118643527					C	109.14	109.14
IVACTHDI40012	10	8301	7300	9/26/2003	H32452828/13361D	6118643527					C	33.35	33.35
IVACTHDI40012	10	8301	7300	9/26/2003	H32452828/118745	6118643527					C	4.41	4.41

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IVACTHDI40012	10	8301	7300	9/26/2003	H32452828/1429354B	6118643527		C				97.24	97.24
IVACTHDI40012	10	8301	7300	9/26/2003	H32452828/0552790	6118643527		C				121.52	121.52
IVACTHDI40012	10	8301	7300	9/26/2003	H32452265/13688177	6118643527		C				248.78	248.78
IVACTHDI40012	10	8301	7300	9/26/2003	H32452265/08772E	6118643527		C				291.08	291.08
IVACTHDI40012	10	8301	7300	9/26/2003	H32452265/136682	6118643527		C				245.34	245.34
IVACTHDI40012	10	8301	7300	9/26/2003	H32254101/1399018	6081979212		C				4,565.00	4,565.00
IVACTHDI40012	10	8301	7300	9/26/2003	H32479011/13989218	7707789716		C				45.60	45.60
IVACTHDI40012	10	8301	7300	9/26/2003	H32478192/054074B	6118643527		C				92.33	92.33
IVACTHDI40012	10	8301	7300	9/26/2003	H32452828/14675B	6118643527		C				28.64	28.64
IVACTHDI40012	10	8301	7300	9/26/2003	H32376476/BW12726Q	6118643527		C				57.36	57.36
IVACTHDI40012	10	8301	7300	9/26/2003	H32479109/08953G	7704789701		C				48.66	48.66
IVACTHDI40012	10	8301	7300	9/26/2003	H32303289/1482312	7302783553		C				399.96	399.96
IVACTHDI40012	10	8301	7300	9/26/2003	H32303289/DF0757176	7302783553		C				149.96	149.96
IVACTHDI40012	10	8301	7300	9/26/2003	H32303289/1482684	7302783553		C				283.71	283.71
IVACTHDI40012	10	8301	7300	9/26/2003	H32393395/1464823	7302783553		C				20.49	20.49
IVACTHDI40012	10	8301	7300	9/26/2003	H32255781/FBEC122	7400789791		C				273.00	273.00
IVACTHDI40012	10	8301	7300	9/26/2003	H32253187/114978A	7400789791		C				728.76	728.76
IVACTHDI40012	10	8301	7300	9/26/2003	H32479109/136788A	7704789701		C				51.14	51.14
IVACTHDI40012	10	8301	7300	9/26/2003	H32479109/1031710	7704789701		C				20.38	20.38
IVACTHDI40012	10	8301	7300	9/26/2003	H32479109/1167674	7704789701		C				33.80	33.80
IVACTHDI40012	10	8301	7300	9/26/2003	H32479109/14675D	7704789701		C				32.46	32.46
IVACTHDI40012	10	8301	7300	9/26/2003	H32303289/1482684	7302783553		C				94.57	94.57
IVACTHDI40012	10	8301	7300	9/26/2003	H32479109/15186	7704789701		C				30.64	30.64
IVACTHDI40012	10	8301	7300	9/26/2003	H32479011/05408138	7707789716		C				12.68	12.68
IVACTHDI40012	10	8301	7300	9/26/2003	H32377050/ICN19569005	7705788778		C				130.30	130.30
IVACTHDI40012	10	8301	7300	9/26/2003	H32331298/214025E007	7707788680		C				299.48	299.48
IVACTHDI40012	10	8301	7300	9/26/2003	H32479011/1496126	7707789716		C				13.07	13.07
IVACTHDI40012	10	8301	7300	9/26/2003	H32479011/2127852	7707789716		C				12.21	12.21
IVACTHDI40012	10	8301	7300	9/26/2003	H32479011/026715	7707789716		C				110.12	110.12
IVACTHDI40012	10	8301	7300	9/26/2003	H32478192/054078A	6118643527		C				109.14	109.14
IVACTHDI40012	10	8301	7300	9/26/2003	H32479011/PI89826	7707789716		C				146.98	146.98
IVACTHDI40012	10	8301	7300	9/26/2003	H32452828/1367811E	6118643527		C				32.07	32.07
IVACTHDI40012	10	8301	7300	9/26/2003	H32479011/PI21658	7707789716		C				37.93	37.93
IVACTHDI40012	10	8301	7300	9/26/2003	H32479011/057171D	7707789716		C				61.60	61.60
IVACTHDI40012	10	8301	7300	9/26/2003	H32479011/1256573	7707789716		C				65.68	65.68
IVACTHDI40012	10	8301	7300	9/26/2003	H32479109/10316C	7704789701		C				29.58	29.58
IVACTHDI40012	10	8301	7300	9/26/2003	A32463562/	6720781326		C				58.00	58.00
IVACTHDI40012	10	8301	7300	9/26/2003	H32465657/BP26485	6182909385		C				156.11	156.11
IVACTHDI40012	10	8301	7300	9/26/2003	H32465662/BP26485	6182909385		C				156.11	156.11
IVACTHDI40012	10	8301	7300	9/26/2003	H32279072/0877249	6182909386		C				67.09	67.09
IVACTHDI40012	10	8301	7300	9/26/2003	H32479453/07200153	6543785820		C				343.86	343.86

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IVACTHDI40012	10	8301	7300	9/26/2003	H32393519/0537560	7302783553		C				193.39	193.39
IVACTHDI40012	10	8301	7300	9/26/2003	H32478192/19050080B	6118643527		C				18.33	18.33
IVACTHDI40012	10	8301	7300	9/26/2003	H32479453/03340133B	6543785820		C				48.10	48.10
IVACTHDI40012	10	8301	7300	9/26/2003	H32327604/22304501	6180909374		C				60.90	60.90
IVACTHDI40012	10	8301	7300	9/26/2003	H32339502/1112753B	6547787244		C				88.13	88.13
IVACTHDI40012	10	8301	7300	9/26/2003	A32463562/0974025B	6720781326		C				192.12	192.12
IVACTHDI40012	10	8301	7300	9/26/2003	H32478192/0550048	6118643527		C				90.95	90.95
IVACTHDI40012	10	8301	7300	9/26/2003	H32380339/FB300	6768784143		C				288.55	288.55
IVACTHDI40012	10	8301	7300	9/26/2003	H32464444/1496120	6730782417		C				73.43	73.43
IVACTHDI40012	10	8301	7300	9/26/2003	H32464444/118805R	6730782417		C				25.66	25.66
IVACTHDI40012	10	8301	7300	9/26/2003	H32393519/19048656A	7302783553		C				27.68	27.68
IVACTHDI40012	10	8301	7300	9/26/2003	H32464444/SB108500	6730782417		C				5.99	5.99
IVACTHDI40012	10	8301	7300	9/26/2003	H32464444/02681163	6730782417		C				20.61	20.61
IVACTHDI40012	10	8301	7300	9/26/2003	H32464444/212772A	6730782417		C				14.26	14.26
IVACTHDI40012	10	8301	7300	9/26/2003	H32380339/BMA54927	6768784143		C				90.30	90.30
IVACTHDI40012	10	8301	7300	9/26/2003	H32481064/1146268B	6903782399		C				30.10	30.10
IVACTHDI40012	10	8301	7300	9/26/2003	H32464444/1496126	6730782417		C				13.07	13.07
IVACTHDI40012	10	8301	7300	9/26/2003	H32481064/1146268C	6903782399		C				12.04	12.04
IVACTHDI40012	10	8301	7300	9/26/2003	H32481064/1368126	6903782399		C				37.47	37.47
IVACTHDI40012	10	8301	7300	9/26/2003	H32481019/1367610J	7707789749		C				53.00	53.00
IVACTHDI40012	10	8301	7300	9/26/2003	D32479717/SCGPS05RE	7707789716		C				66.75	66.75
IVACTHDI40012	10	8301	7300	9/26/2003	H32480529/BP1681	7707789740		C				30.79	30.79
IVACTHDI40012	10	8301	7300	9/26/2003	H32480529/02681424	7707789740		C				136.12	136.12
IVACTHDI40012	10	8301	7300	9/26/2003	H32481019/19033524	7707789749		C				17.66	17.66
IVACTHDI40012	10	8301	7300	9/26/2003	H32481019/1256573	7707789749		C				65.68	65.68
IVACTHDI40012	10	8301	7300	9/26/2003	H32465951/4244	7716785825		C				27.52	27.52
IVACTHDI40012	10	8301	7300	9/26/2003	H32419892/149561D	7716785861		C				61.44	61.44
IVACTHDI40012	10	8301	7300	9/26/2003	H32480079/12518105E	7741789499		C				92.42	92.42
IVACTHDI40012	10	8301	7300	9/26/2003	H32477346/0975413	7716785873		C				70.94	70.94
IVACTHDI40012	10	8301	7300	9/26/2003	H32419892/1367811D	7716785861		C				93.39	93.39
IVACTHDI40012	10	8301	7300	9/26/2003	H32419892/1367811	7716785861		C				73.77	73.77
IVACTHDI40012	10	8301	7300	9/26/2003	H32419892/141782A	7716785861		C				25.95	25.95
IVACTHDI40012	10	8301	7300	9/26/2003	H32479011/A4524	7707789716		C				23.61	23.61
IVACTHDI40012	10	8301	7300	9/26/2003	H32419892/087731	7716785861		C				86.24	86.24
IVACTHDI40012	10	8301	7300	9/26/2003	H32465951/4243	7716785825		C				27.52	27.52
IVACTHDI40012	10	8301	7300	9/26/2003	H32481019/10595	7707789749		C				47.26	47.26
IVACTHDI40012	10	8301	7300	9/26/2003	H32465951/148232A	7716785825		C				16.64	16.64
IVACTHDI40012	10	8301	7300	9/26/2003	H32377379/19043220	7709789805		C				85.08	85.08
IVACTHDI40012	10	8301	7300	9/26/2003	H32377379/DF0392159	7709789805		C				168.08	168.08
IVACTHDI40012	10	8301	7300	9/26/2003	H32377379/ICN980871	7709789805		C				51.05	51.05
IVACTHDI40012	10	8301	7300	9/26/2003	H32451860/0566957	7707789785		C				39.22	39.22

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IVACTHDI40012	10	8301	7300	9/26/2003	H32388993/NC9583837	7707789785		C				72.80	72.80
IVACTHDI40012	10	8301	7300	9/26/2003	H32388993/	7707789785		C				10.23	10.23
IVACTHDI40012	10	8301	7300	9/26/2003	H32479552/1336110	7707789751		C				21.52	21.52
IVACTHDI40012	10	8301	7300	9/26/2003	H32419892/1367820D	7716785861		C				57.12	57.12
IVACTHDI40012	10	8301	7300	9/26/2003	H32419892/211978H	7716785861		C				46.44	46.44
IVACTHDI40013	10	8301	7300	10/1/2003	H32464170/1255040	8010789511		C				24.36	24.36
IVACTHDI40013	10	8301	7300	10/1/2003	H32464170/1255042	8010789511		C				24.36	24.36
IVACTHDI40013	10	8301	7300	10/1/2003	H32464170/1255041	8010789511		C				24.36	24.36
IVACTHDI40013	10	8301	7300	10/1/2003	H32330811/ICN19024705	7943785874		C				23.20	23.20
IVACTHDI40013	10	8301	7300	10/1/2003	H32302738/22029484	7965786266		C				28.90	28.90
IVACTHDI40013	10	8301	7300	10/1/2003	H32302738/22020740	7965786266		C				15.52	15.52
IVACTHDI40013	10	8301	7300	10/1/2003	H32477116/13989218	8019789780		C				15.20	15.20
IVACTHDI40013	10	8301	7300	10/1/2003	H32464170/1255043	8010789511		C				24.36	24.36
IVACTHDI40013	10	8301	7300	10/1/2003	H32464170/22415469	8010789511		C				16.54	16.54
IVACTHDI40013	10	8301	7300	10/1/2003	H32376563/ICN820721	8010789648		C				113.45	113.45
IVACTHDI40013	10	8301	7300	10/1/2003	H32417948/116769	8019789602		C				3,398.85	3,398.85
IVACTHDI40013	10	8301	7300	10/1/2003	H32393419/ICN7667094	8019789602		C				76.15	76.15
IVACTHDI40013	10	8301	7300	10/1/2003	H32477897/1367811	8019789602		C				147.54	147.54
IVACTHDI40013	10	8301	7300	10/1/2003	H32477116/148232E	8019789780		C				16.05	16.05
IVACTHDI40013	10	8301	7300	10/1/2003	H32377691/F101500	7887788931		C				230.70	230.70
IVACTHDI40013	10	8301	7300	10/1/2003	H32477116/1167824A	8019789780		C				21.28	21.28
IVACTHDI40013	10	8301	7300	10/1/2003	H32238898/DXBW12604F	8019789636		C				124.08	124.08
IVACTHDI40013	10	8301	7300	10/1/2003	H32464833/1256531	7745789498		C				100.00	100.00
IVACTHDI40013	10	8301	7300	10/1/2003	H32464833/SVGPV1024	7745789498		C				286.58	286.58
IVACTHDI40013	10	8301	7300	10/1/2003	H32344405/12561RG3	7965786266		C				34.76	34.76
IVACTHDI40014	10	8301	7300	9/22/2003	H32531753/1367811	6118643527		C				147.54	147.54
IVACTHDI40014	10	8301	7300	9/22/2003	H32545198/HC8001GAL	6649781259		C				104.80	104.80
IVACTHDI40014	10	8301	7300	9/22/2003	H32545198/SP15100	6649781259		C				3.95	3.95
IVACTHDI40014	10	8301	7300	9/22/2003	H32545198/09805B	6649781259		C				3.37	3.37
IVACTHDI40014	10	8301	7300	9/22/2003	H32545198/1420629	6649781259		C				123.95	123.95
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/23287835	6418781207		C				112.89	112.89
IVACTHDI40014	10	8301	7300	9/22/2003	H32513941/1146268D	7707788976		C				132.20	132.20
IVACTHDI40014	10	8301	7300	9/22/2003	H32513941/02681343	7707788976		C				47.50	47.50
IVACTHDI40014	10	8301	7300	9/22/2003	H32543119/02681358	7707788976		C				77.80	77.80
IVACTHDI40014	10	8301	7300	9/22/2003	H32515521/AC124645000	7405785934		C				14.43	14.43
IVACTHDI40014	10	8301	7300	9/22/2003	H32543453/1495916	7405785934		C				58.10	58.10
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/23257521	6418781207		C				76.93	76.93
IVACTHDI40014	10	8301	7300	9/22/2003	H32527890/E145500	6113849410		C				19.66	19.66
IVACTHDI40014	10	8301	7300	9/22/2003	H32515410/22042816	7707789785		C				37.80	37.80
IVACTHDI40014	10	8301	7300	9/22/2003	H32479109/S17314	7704789701		C				6.92	6.92
IVACTHDI40014	10	8301	7300	9/22/2003	H32419892/NC9569628	7716785861		C				292.83	292.83

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IVACTHDI40014	10	8301	7300	9/22/2003	H32531753/SX235	6118643527		C				78.61	78.61
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/23165951	6418781207		C				65.22	65.22
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/M95823	6418781207		C				26.25	26.25
IVACTHDI40014	10	8301	7300	9/22/2003	H32545198/0308335	6649781259		C				7.94	7.94
IVACTHDI40014	10	8301	7300	9/22/2003	H32543386/06666A	6597779874		C				68.80	68.80
IVACTHDI40014	10	8301	7300	9/22/2003	H32389600/	6810783170		C				8.23	8.23
IVACTHDI40014	10	8301	7300	9/22/2003	H32452688/E0032006850	6768784143		C				28.96	28.96
IVACTHDI40014	10	8301	7300	9/22/2003	H32557015/B4340904	6418781207		C				351.12	351.12
IVACTHDI40014	10	8301	7300	9/22/2003	H32544484/PRM1705	6485779865		C				137.54	137.54
IVACTHDI40014	10	8301	7300	9/22/2003	H32529485/089185B	7704789701		C				67.15	67.15
IVACTHDI40014	10	8301	7300	9/22/2003	H32515669/NC9331495	7405785934		C				25.50	25.50
IVACTHDI40014	10	8301	7300	9/22/2003	H32452828/NC9877728	6118643527		C				35.45	35.45
IVACTHDI40014	10	8301	7300	9/22/2003	H32526802/PRG6231	7707788680		C				84.27	84.27
IVACTHDI40014	10	8301	7300	9/22/2003	H32389600/2116552	6810783170		C				45.85	45.85
IVACTHDI40014	10	8301	7300	9/22/2003	H32254101/0537548	6081979212		C				4,074.00	4,074.00
IVACTHDI40014	10	8301	7300	9/22/2003	H32527890/11880R	6113849410		C				29.08	29.08
IVACTHDI40014	10	8301	7300	9/22/2003	H32531753/1367811E	6118643527		C				64.14	64.14
IVACTHDI40014	10	8301	7300	9/22/2003	H32531753/1367811D	6118643527		C				62.26	62.26
IVACTHDI40014	10	8301	7300	9/22/2003	H32531753/0720083	6118643527		C				129.38	129.38
IVACTHDI40014	10	8301	7300	9/22/2003	H32527890/SF984	6113849410		C				19.55	19.55
IVACTHDI40014	10	8301	7300	9/22/2003	H32531753/0333723	6118643527		C				74.13	74.13
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/B21804X	6418781207		C				153.44	153.44
IVACTHDI40014	10	8301	7300	9/22/2003	H32531889/119001	6118643527		C				34.81	34.81
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/B21261X	6418781207		C				151.04	151.04
IVACTHDI40014	10	8301	7300	9/22/2003	H32528949/055395	7707789752		C				98.42	98.42
IVACTHDI40014	10	8301	7300	9/22/2003	H32526802/PRG7541	7707788680		C				85.86	85.86
IVACTHDI40014	10	8301	7300	9/22/2003	H32515410/02707146	7707789785		C				14.04	14.04
IVACTHDI40014	10	8301	7300	9/22/2003	H32513861/19005174	6547787244		C				58.54	58.54
IVACTHDI40014	10	8301	7300	9/22/2003	H32513861/	6547787244		C				22.50	22.50
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/23273856	6418781207		C				258.00	258.00
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/23293242	6418781207		C				236.76	236.76
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/	6418781207		C				17.39	17.39
IVACTHDI40014	10	8301	7300	9/22/2003	H32405408/BMA58514	7400789640		C				91.46	91.46
IVACTHDI40014	10	8301	7300	9/22/2003	H32393519/118907	7302783553		C				165.66	165.66
IVACTHDI40014	10	8301	7300	9/22/2003	H32545198/09719E	6649781259		C				66.33	66.33
IVACTHDI40014	10	8301	7300	9/22/2003	H32451860/SH3007103	7707789785		C				247.85	247.85
IVACTHDI40014	10	8301	7300	9/22/2003	H32419892/	7716785861		C				18.00	18.00
IVACTHDI40014	10	8301	7300	9/22/2003	H32532180/1412740F	7709789805		C				28.84	28.84
IVACTHDI40014	10	8301	7300	9/22/2003	H32543119/1496127	7707788976		C				16.84	16.84
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/B21270X	6418781207		C				151.04	151.04
IVACTHDI40014	10	8301	7300	9/22/2003	H32530223/211978G	6597779874		C				10.65	10.65

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IVACTHDI40014	10	8301	7300	9/22/2003	U32513070/23046184	6418781207		C				141.66	141.66
IVACTHDI40014	10	8301	7300	9/22/2003	H32544561/1420658	6720781872		C				185.45	185.45
IVACTHDI40014	10	8301	7300	9/22/2003	H32545198/087721H	6649781259		C				60.53	60.53
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/WA135315	6418781207		C				176.22	176.22
IVACTHDI40014	10	8301	7300	9/22/2003	H32527890/1188010A	6113849410		C				4.16	4.16
IVACTHDI40014	10	8301	7300	9/22/2003	H32531753/13688134	6118643527		C				333.25	333.25
IVACTHDI40014	10	8301	7300	9/22/2003	H32527816/120012	6113849410		C				54.07	54.07
IVACTHDI40014	10	8301	7300	9/22/2003	H32557981/1146268D	7707789752		C				6.61	6.61
IVACTHDI40014	10	8301	7300	9/22/2003	U32513070/23046166	6418781207		C				308.26	308.26
IVACTHDI40014	10	8301	7300	9/22/2003	H32543119/1496126	7707788976		C				13.07	13.07
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/2300320	6418781207		C				644.40	644.40
IVACTHDI40014	10	8301	7300	9/22/2003	H32530223/0540616	6597779874		C				10.77	10.77
IVACTHDI40014	10	8301	7300	9/22/2003	H32513941/02681347	7707788976		C				39.84	39.84
IVACTHDI40014	10	8301	7300	9/22/2003	H32528990/PRG5711	7707789749		C				75.53	75.53
IVACTHDI40014	10	8301	7300	9/22/2003	H32514074/064141D	7716785873		C				76.27	76.27
IVACTHDI40014	10	8301	7300	9/22/2003	H32515410/PRA7640	7707789785		C				109.98	109.98
IVACTHDI40014	10	8301	7300	9/22/2003	H32465596/NC9437890	7709789670		C				130.00	130.00
IVACTHDI40014	10	8301	7300	9/22/2003	H32515669/02681431	7405785934		C				17.30	17.30
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/23273857	6418781207		C				108.00	108.00
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/WA135301	6418781207		C				2,605.30	2,605.30
IVACTHDI40014	10	8301	7300	9/22/2003	H32545198/23249580	6649781259		C				31.37	31.37
IVACTHDI40014	10	8301	7300	9/22/2003	H32465596/	7709789670		C				16.00	16.00
IVACTHDI40014	10	8301	7300	9/22/2003	H32530223/211978F	6597779874		C				13.41	13.41
IVACTHDI40014	10	8301	7300	9/22/2003	H32515410/02681427	7707789785		C				9.79	9.79
IVACTHDI40014	10	8301	7300	9/22/2003	H32515410/02681163	7707789785		C				20.61	20.61
IVACTHDI40014	10	8301	7300	9/22/2003	H32557981/E955150601	7707789752		C				99.55	99.55
IVACTHDI40014	10	8301	7300	9/22/2003	H32557981/NC9111292	7707789752		C				248.30	248.30
IVACTHDI40014	10	8301	7300	9/22/2003	H32479011/ICN1670049	7707789716		C				13.25	13.25
IVACTHDI40014	10	8301	7300	9/22/2003	H32528949/1188914	7707789752		C				34.41	34.41
IVACTHDI40014	10	8301	7300	9/22/2003	H32418863/BW12707F	7704789700		C				11.29	11.29
IVACTHDI40014	10	8301	7300	9/22/2003	H32515521/0333723A	7405785934		C				46.59	46.59
IVACTHDI40014	10	8301	7300	9/22/2003	H32344031/BP13064	7707788976		C				95.92	95.92
IVACTHDI40014	10	8301	7300	9/22/2003	H32479552/ICN802511	7707789751		C				29.15	29.15
IVACTHDI40014	10	8301	7300	9/22/2003	H32515255/	6418781207		C				7.06	7.06
IVACTHDI40014	10	8301	7300	9/22/2003	H32556819/02681459	7707789740		C				50.86	50.86
IVACTHDI40014	10	8301	7300	9/22/2003	H32528990/PRW4021	7707789749		C				81.32	81.32
IVACTHDI40014	10	8301	7300	9/22/2003	H32556819/0333741	7707789740		C				157.45	157.45
IVACTHDI40014	10	8301	7300	9/22/2003	H32557981/02707181	7707789752		C				42.39	42.39
IVACTHDI40014	10	8301	7300	9/22/2003	U32513070/23046196	6418781207		C				116.69	116.69
IVACTHDI40014	10	8301	7300	9/22/2003	H32389796/0348411C	7709789805		C				11.00	11.00
IVACTHDI40014	10	8301	7300	9/22/2003	H32393519/19048656B	7302783553		C				27.68	27.68

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IVACTHDI40014	10	8301	7300	9/22/2003	H32556819/1495911B	7707789740		C				125.17	125.17
IVACTHDI40015	10	8301	7300	9/16/2003	H32380718/12565500	8021779646		C				75.25	75.25
IVACTHDI40015	10	8301	7300	9/16/2003	H32543956/A4124	7965786266		C				81.14	81.14
IVACTHDI40015	10	8301	7300	9/16/2003	H32477897/NC9379787	8019789602		C				110.50	110.50
IVACTHDI40015	10	8301	7300	9/16/2003	H32477255/A804057C100	7965786266		C				339.30	339.30
IVACTHDI40015	10	8301	7300	9/16/2003	H32477255/	7965786266		C				32.00	32.00
IVACTHDI40015	10	8301	7300	9/16/2003	H32557586/01814B	7742789508		C				79.92	79.92
IVACTHDI40015	10	8301	7300	9/16/2003	H32477255/ICN55778	7965786266		C				204.10	204.10
IVACTHDI40015	10	8301	7300	9/16/2003	H32530996/054077A	7716785923		C				109.14	109.14
IVACTHDI40015	10	8301	7300	9/16/2003	H32529429/PRL1170	8019789780		C				404.61	404.61
IVACTHDI40015	10	8301	7300	9/16/2003	H32529429/1146268A	8019789780		C				57.17	57.17
IVACTHDI40015	10	8301	7300	9/16/2003	H32514074/1256552	7716785873		C				47.15	47.15
IVACTHDI40015	10	8301	7300	9/16/2003	H32530138/02202C	7965786266		C				65.08	65.08
IVACTHDI40015	10	8301	7300	9/16/2003	H32465109/ICN10257025	7943785874		C				28.00	28.00
IVACTHDI40015	10	8301	7300	9/16/2003	H32330050/OXCM0601B	8010789775		C				140.79	140.79
IVACTHDI40015	10	8301	7300	9/16/2003	H32417948/15350107	8019789602		C				165.44	165.44
IVACTHDI40015	10	8301	7300	9/16/2003	H32514242/02681424	7741789499		C				9.84	9.84
IVACTHDI40015	10	8301	7300	9/16/2003	H32514074/06666C	7716785873		C				27.35	27.35
IVACTHDI40015	10	8301	7300	9/16/2003	H32527438/FB600060	8019789602		C				173.18	173.18
IVACTHDI40015	10	8301	7300	9/16/2003	H32477897/	8019789602		C				16.00	16.00
IVACTHDI40015	10	8301	7300	9/16/2003	H32330050/OXSR0096E	8010789775		C				124.92	124.92
IVACTHDI40015	10	8301	7300	9/16/2003	H32543824/07200161	7943785831		C				134.49	134.49
IVACTHDI40015	10	8301	7300	9/16/2003	H32543324/21276A	7741789499		C				30.97	30.97
IVACTHDI40015	10	8301	7300	9/16/2003	H32514074/064141C	7716785873		C				62.10	62.10
IVACTHDI40015	10	8301	7300	9/16/2003	H32330050/	8010789775		C				21.74	21.74
IVACTHDI40015	10	8301	7300	9/16/2003	H32513869/211978G	7745789498		C				63.90	63.90
IVACTHDI40015	10	8301	7300	9/16/2003	H32530296/1362095	7943783951		C				189.56	189.56
IVACTHDI40015	10	8301	7300	9/16/2003	H32527438/0877222	8019789602		C				362.50	362.50
IVACTHDI40015	10	8301	7300	9/16/2003	H32529429/19050103A	8019789780		C				107.74	107.74
IVACTHDI40015	10	8301	7300	9/16/2003	H32529429/1146268B	8019789780		C				57.17	57.17
IVACTHDI40015	10	8301	7300	9/16/2003	H32543824/1012637	7943785831		C				177.67	177.67
IVACTHDI40015	10	8301	7300	9/16/2003	H32482098/07200161	7943785831		C				134.49	134.49
IVACTHDI40015	10	8301	7300	9/16/2003	H32528816/0572834	7965786266		C				261.40	261.40
IVACTHDI40015	10	8301	7300	9/16/2003	H32515532/11679304	7887788931		C				3,459.48	3,459.48
IVACTHDI40015	10	8301	7300	9/16/2003	H32514074/0340910E	7716785873		C				14.34	14.34
IVACTHDI40015	10	8301	7300	9/16/2003	D32544486/064141D	7716785873		C				76.27	76.27
IVACTHDI40015	10	8301	7300	9/16/2003	H32515626/1255014	8010788917		C				228.50	228.50
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/S32813	6903782399		C				9.10	9.10
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/S32816	6903782399		C				22.76	22.76
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/S32810	6903782399		C				4.35	4.35
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/064141D	6903782399		C				152.54	152.54

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IVACTHDI40016	10	8301	7300	9/24/2003	H32594890/0857021F	7405785934		C				7.30	7.30
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/1188010S	6903782399		C				25.65	25.65
IVACTHDI40016	10	8301	7300	9/24/2003	H32301528/NC9051849	6724781293		C				141.41	141.41
IVACTHDI40016	10	8301	7300	9/24/2003	H32582107/06666A	7405785934		C				17.20	17.20
IVACTHDI40016	10	8301	7300	9/24/2003	H32303289/0877253	7302783553		C				301.38	301.38
IVACTHDI40016	10	8301	7300	9/24/2003	H32606462/0553841C	6724781293		C				155.79	155.79
IVACTHDI40016	10	8301	7300	9/24/2003	H32594890/MT10013CV	7405785934		C				59.40	59.40
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/11875C	6903782399		C				8.26	8.26
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/14132J	6903782399		C				24.45	24.45
IVACTHDI40016	10	8301	7300	9/24/2003	H32559048/1254580	7704789701		C				54.55	54.55
IVACTHDI40016	10	8301	7300	9/24/2003	H32582107/125461	7405785934		C				35.24	35.24
IVACTHDI40016	10	8301	7300	9/24/2003	H32545946/PRV2011	7716785920		C				87.35	87.35
IVACTHDI40016	10	8301	7300	9/24/2003	H32608053/1482697A	7405785934		C				19.24	19.24
IVACTHDI40016	10	8301	7300	9/24/2003	H32557939/SB115500	6720781289		C				6.19	6.19
IVACTHDI40016	10	8301	7300	9/24/2003	H32582242/TG30007	6601783123		C				135.48	135.48
IVACTHDI40016	10	8301	7300	9/24/2003	H32581868/BP17511100	7709789805		C				80.22	80.22
IVACTHDI40016	10	8301	7300	9/24/2003	H32530996/0841416M	7716785923		C				132.97	132.97
IVACTHDI40016	10	8301	7300	9/24/2003	H32607805/02681461	7716785873		C				48.64	48.64
IVACTHDI40016	10	8301	7300	9/24/2003	H32594890/AC148930025	7405785934		C				41.12	41.12
IVACTHDI40016	10	8301	7300	9/24/2003	H32608270/2123635	6485779860		C				54.45	54.45
IVACTHDI40016	10	8301	7300	9/24/2003	H32606397/13680	6102611196		C				242.92	242.92
IVACTHDI40016	10	8301	7300	9/24/2003	H32205397/NC9083373	6113849410		C				93.00	93.00
IVACTHDI40016	10	8301	7300	9/24/2003	H32452828/05764	6118643527		C				23.82	23.82
IVACTHDI40016	10	8301	7300	9/24/2003	H32452828/09500228	6118643527		C				505.36	505.36
IVACTHDI40016	10	8301	7300	9/24/2003	H32452265/1367522	6118643527		C				151.68	151.68
IVACTHDI40016	10	8301	7300	9/24/2003	H32610294/11903	6118643527		C				28.24	28.24
IVACTHDI40016	10	8301	7300	9/24/2003	H32465657/NC9989099	6182909385		C				10.78	10.78
IVACTHDI40016	10	8301	7300	9/24/2003	H32465662/NC9989099	6182909385		C				10.78	10.78
IVACTHDI40016	10	8301	7300	9/24/2003	H32515255/WA135315	6418781207		C				19.58	19.58
IVACTHDI40016	10	8301	7300	9/24/2003	H32580134/	6418781207		C				17.42	17.42
IVACTHDI40016	10	8301	7300	9/24/2003	H32582242/23043053	6601783123		C				109.88	109.88
IVACTHDI40016	10	8301	7300	9/24/2003	H32608270/S459500	6485779860		C				13.95	13.95
IVACTHDI40016	10	8301	7300	9/24/2003	H32557939/MK67954	6720781289		C				173.13	173.13
IVACTHDI40016	10	8301	7300	9/24/2003	H32611008/0444191	6597779884		C				89.76	89.76
IVACTHDI40016	10	8301	7300	9/24/2003	H32582242/0268824	6601783123		C				46.82	46.82
IVACTHDI40016	10	8301	7300	9/24/2003	H32582242/02683101	6601783123		C				213.12	213.12
IVACTHDI40016	10	8301	7300	9/24/2003	H32582242/22362212	6601783123		C				18.31	18.31
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/14135P	6903782399		C				19.08	19.08
IVACTHDI40016	10	8301	7300	9/24/2003	H32582242/TG30006	6601783123		C				90.32	90.32
IVACTHDI40016	10	8301	7300	9/24/2003	H32619326/BP13411	7716785923		C				86.79	86.79
IVACTHDI40016	10	8301	7300	9/24/2003	H32582242/23250466	6601783123		C				206.29	206.29

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IVACTHDI40016	10	8301	7300	9/24/2003	H32582242/CPMB01202	6601783123		C				510.00	510.00
IVACTHDI40016	10	8301	7300	9/24/2003	H32545198/087723D	6649781259		C				69.57	69.57
IVACTHDI40016	10	8301	7300	9/24/2003	H32580134/23293370	6418781207		C				188.00	188.00
IVACTHDI40016	10	8301	7300	9/24/2003	H32595376/1367811	7707789751		C				73.77	73.77
IVACTHDI40016	10	8301	7300	9/24/2003	H32582431/1255042	7707788976		C				48.72	48.72
IVACTHDI40016	10	8301	7300	9/24/2003	H32582431/1255041	7707788976		C				48.72	48.72
IVACTHDI40016	10	8301	7300	9/24/2003	H32582431/1255040	7707788976		C				97.44	97.44
IVACTHDI40016	10	8301	7300	9/24/2003	H32582431/1255043	7707788976		C				48.72	48.72
IVACTHDI40016	10	8301	7300	9/24/2003	H32582431/1480936	7707788976		C				104.28	104.28
IVACTHDI40016	10	8301	7300	9/24/2003	H32582431/14809119	7707788976		C				73.96	73.96
IVACTHDI40016	10	8301	7300	9/24/2003	H32594846/02202B	7707788976		C				30.62	30.62
IVACTHDI40016	10	8301	7300	9/24/2003	H32479011/05408129	7707789716		C				25.04	25.04
IVACTHDI40016	10	8301	7300	9/24/2003	H32480529/089185C	7707789740		C				67.15	67.15
IVACTHDI40016	10	8301	7300	9/24/2003	H32610678/211972K	7705789798		C				10.65	10.65
IVACTHDI40016	10	8301	7300	9/24/2003	H32595376/05402	7707789751		C				19.11	19.11
IVACTHDI40016	10	8301	7300	9/24/2003	H32594432/	7707788680		C				32.00	32.00
IVACTHDI40016	10	8301	7300	9/24/2003	H32581868/	7709789805		C				9.65	9.65
IVACTHDI40016	10	8301	7300	9/24/2003	H32557981/	7707789752		C				14.46	14.46
IVACTHDI40016	10	8301	7300	9/24/2003	H32557981/NC9299318	7707789752		C				296.40	296.40
IVACTHDI40016	10	8301	7300	9/24/2003	H32593098/148265D	7707789785		C				14.52	14.52
IVACTHDI40016	10	8301	7300	9/24/2003	H32593098/05402	7707789785		C				38.22	38.22
IVACTHDI40016	10	8301	7300	9/24/2003	H32593098/03622	7707789785		C				3.09	3.09
IVACTHDI40016	10	8301	7300	9/24/2003	H32593098/1335920B	7707789785		C				29.93	29.93
IVACTHDI40016	10	8301	7300	9/24/2003	H32622003/0259145	7707789785		C				40.81	40.81
IVACTHDI40016	10	8301	7300	9/24/2003	H32622003/1464914	7707789785		C				18.24	18.24
IVACTHDI40016	10	8301	7300	9/24/2003	H32594890/1367836B	7405785934		C				110.32	110.32
IVACTHDI40016	10	8301	7300	9/24/2003	H32608026/BP32051	7707789740		C				34.10	34.10
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/BP178500	6903782399		C				83.11	83.11
IVACTHDI40016	10	8301	7300	9/24/2003	H32580380/1254580	7741789499		C				587.29	587.29
IVACTHDI40016	10	8301	7300	9/24/2003	H32479109/14675D	7704789701		C				32.46	32.46
IVACTHDI40016	10	8301	7300	9/24/2003	H32610678/0974022H	7705789798		C				111.84	111.84
IVACTHDI40016	10	8301	7300	9/24/2003	H32610678/0267135	7705789798		C				34.07	34.07
IVACTHDI40016	10	8301	7300	9/24/2003	H32610678/S66807	7705789798		C				15.34	15.34
IVACTHDI40016	10	8301	7300	9/24/2003	H32610678/1367811E	7705789798		C				64.14	64.14
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/AAA1268330	6903782399		C				11.38	11.38
IVACTHDI40016	10	8301	7300	9/24/2003	H32610678/SLGP033RS	7705789798		C				97.90	97.90
IVACTHDI40016	10	8301	7300	9/24/2003	H32557939/SB107500	6720781289		C				6.19	6.19
IVACTHDI40016	10	8301	7300	9/24/2003	H32610678/0181250	7705789798		C				44.90	44.90
IVACTHDI40016	10	8301	7300	9/24/2003	H32594432/PRR6501	7707788680		C				48.50	48.50
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/A4524	6903782399		C				78.85	78.85
IVACTHDI40016	10	8301	7300	9/24/2003	H32594432/PRR6301	7707788680		C				38.16	38.16

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IVACTHDI40016	10	8301	7300	9/24/2003	H32610678/02681168	7705789798		C				15.95	15.95
IVACTHDI40016	10	8301	7300	9/24/2003	H32594890/0857021E	7405785934		C				5.00	5.00
IVACTHDI40016	10	8301	7300	9/24/2003	H32594890/08552D	7405785934		C				17.50	17.50
IVACTHDI40016	10	8301	7300	9/24/2003	H32594890/08552B	7405785934		C				11.98	11.98
IVACTHDI40016	10	8301	7300	9/24/2003	H32594890/1451192	7405785934		C				18.09	18.09
IVACTHDI40016	10	8301	7300	9/24/2003	H32594062/097203	7705789726		C				87.47	87.47
IVACTHDI40016	10	8301	7300	9/24/2003	H32594062/097203	7705789726		C				87.47	87.47
IVACTHDI40016	10	8301	7300	9/24/2003	H32581517/211978G	7705789788		C				106.50	106.50
IVACTHDI40016	10	8301	7300	9/24/2003	H32595603/0877221	7705789788		C				168.94	168.94
IVACTHDI40016	10	8301	7300	9/24/2003	H32610636/1367812E	7735789829		C				58.93	58.93
IVACTHDI40016	10	8301	7300	9/24/2003	H32606397/	6102611196		C				9.65	9.65
IVACTHDI40016	10	8301	7300	9/24/2003	H32606462/13688146	6724781293		C				35.80	35.80
IVACTHDI40016	10	8301	7300	9/24/2003	H32610051/BP267710	6903782399		C				9.82	9.82
IVACTHDI40017	10	8301	7300	9/24/2003	H32417948/15350107	8019789602		C				165.44	165.44
IVACTHDI40017	10	8301	7300	9/24/2003	H32580006/0875712	8010788917		C				234.00	234.00
IVACTHDI40017	10	8301	7300	9/24/2003	H32594957/0572834	7965786266		C				261.40	261.40
IVACTHDI40017	10	8301	7300	9/24/2003	H32558865/0572834	7965786266		C				261.40	261.40
IVACTHDI40017	10	8301	7300	9/24/2003	H32530138/0121311	7965786266		C				16.50	16.50
IVACTHDI40017	10	8301	7300	9/24/2003	H32530418/A804057C100	7965786266		C				339.30	339.30
IVACTHDI40017	10	8301	7300	9/24/2003	H32530418/	7965786266		C				32.00	32.00
IVACTHDI40017	10	8301	7300	9/24/2003	H32593606/0993032	7887788931		C				99.82	99.82
IVACTHDI40017	10	8301	7300	9/24/2003	H32606548/BP5355	8010789489		C				98.84	98.84
IVACTHDI40017	10	8301	7300	9/24/2003	H32558180/026853B	8010789489		C				37.44	37.44
IVACTHDI40017	10	8301	7300	9/24/2003	H32375769/NP0HY320F5	8010789558		C				58.84	58.84
IVACTHDI40017	10	8301	7300	9/24/2003	H32610711/034485	8010789511		C				7.80	7.80
IVACTHDI40017	10	8301	7300	9/24/2003	H32610711/034483	8010789511		C				7.80	7.80
IVACTHDI40017	10	8301	7300	9/24/2003	H32610711/148232B	8010789511		C				56.43	56.43
IVACTHDI40017	10	8301	7300	9/24/2003	H32606548/S63449	8010789489		C				13.38	13.38
IVACTHDI40017	10	8301	7300	9/24/2003	H32557586/21381237	7742789508		C				41.41	41.41
IVACTHDI40017	10	8301	7300	9/24/2003	H32330148/AC327761000	7745789498		C				48.88	48.88
IVACTHDI40017	10	8301	7300	9/24/2003	H32594754/026715	7943785829		C				110.12	110.12
IVACTHDI40017	10	8301	7300	9/24/2003	H32621758/BP1422500	8032779736		C				47.86	47.86
IVACTHDI40017	10	8301	7300	9/24/2003	H32513538/21377201	8010789489		C				541.73	541.73
IVACTHDI40017	10	8301	7300	9/24/2003	H32558180/1367811D	8010789489		C				93.39	93.39
IVACTHDI40017	10	8301	7300	9/24/2003	H32558180/1367811E	8010789489		C				64.14	64.14
IVACTHDI40017	10	8301	7300	9/24/2003	H32558180/1146268A	8010789489		C				60.20	60.20
IVACTHDI40017	10	8301	7300	9/24/2003	H32558180/1146268B	8010789489		C				24.08	24.08
IVACTHDI40017	10	8301	7300	9/24/2003	H32558180/PRL2001	8010789489		C				93.37	93.37
IVACTHDI40017	10	8301	7300	9/24/2003	H32558180/02664	8010789489		C				61.03	61.03
IVACTHDI40017	10	8301	7300	9/24/2003	H32580006/211972K	8010788917		C				106.50	106.50
IVACTHDI40017	10	8301	7300	9/24/2003	H32621758/12640	8032779736		C				25.46	25.46

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IVACTHDI40017	10	8301	7300	9/24/2003	H32513538/BW12614F	8010789489		C				24.88	24.88
IVACTHDI40017	10	8301	7300	9/24/2003	H32621758/14827122	8032779736		C				11.72	11.72
IVACTHDI40017	10	8301	7300	9/24/2003	H32582318/148232E	8019789602		C				32.10	32.10
IVACTHDI40017	10	8301	7300	9/24/2003	H32527438/NC9233918	8019789602		C				78.00	78.00
IVACTHDI40017	10	8301	7300	9/24/2003	H32527438/	8019789602		C				16.00	16.00
IVACTHDI40017	10	8301	7300	9/24/2003	H32393419/NC9583837	8019789602		C				36.40	36.40
IVACTHDI40017	10	8301	7300	9/24/2003	H32393419/	8019789602		C				12.58	12.58
IVACTHDI40017	10	8301	7300	9/24/2003	H32330080/22024485	8019789602		C				7.53	7.53
IVACTHDI40017	10	8301	7300	9/24/2003	H32589660/1012663	8064775883		C				709.80	709.80
IVACTHDI40018	10	8301	7300	9/30/2003	H32607865/211978G	6597779874		C				31.95	31.95
IVACTHDI40018	10	8301	7300	9/30/2003	H32685446/0344817	6597779884		C				22.27	22.27
IVACTHDI40018	10	8301	7300	9/30/2003	H32611008/NC9061652	6597779884		C				134.00	134.00
IVACTHDI40018	10	8301	7300	9/30/2003	H32611008/NC9627001	6597779884		C				767.00	767.00
IVACTHDI40018	10	8301	7300	9/30/2003	H32606462/1367827F	6724781293		C				81.99	81.99
IVACTHDI40018	10	8301	7300	9/30/2003	H32606462/0553851	6724781293		C				119.87	119.87
IVACTHDI40018	10	8301	7300	9/30/2003	H32606462/A38S500	6724781293		C				59.76	59.76
IVACTHDI40018	10	8301	7300	9/30/2003	H32303289/0877251	7302783553		C				85.49	85.49
IVACTHDI40018	10	8301	7300	9/30/2003	H32610051/ICN10244680	6903782399		C				9.90	9.90
IVACTHDI40018	10	8301	7300	9/30/2003	H32685446/09719C	6597779884		C				52.24	52.24
IVACTHDI40018	10	8301	7300	9/30/2003	H32608270/12541B	6485779860		C				109.15	109.15
IVACTHDI40018	10	8301	7300	9/30/2003	H32697470/A184	6543785820		C				29.77	29.77
IVACTHDI40018	10	8301	7300	9/30/2003	H32655614/0334050J	6543785820		C				217.74	217.74
IVACTHDI40018	10	8301	7300	9/30/2003	H32611008/NC9313719	6597779884		C				214.50	214.50
IVACTHDI40018	10	8301	7300	9/30/2003	H32608270/2123620	6485779860		C				68.37	68.37
IVACTHDI40018	10	8301	7300	9/30/2003	H32608270/055396	6485779860		C				223.84	223.84
IVACTHDI40018	10	8301	7300	9/30/2003	H32608270/02202C	6485779860		C				227.17	227.17
IVACTHDI40018	10	8301	7300	9/30/2003	H32668965/06666A	6485779860		C				111.64	111.64
IVACTHDI40018	10	8301	7300	9/30/2003	H32610853/B12539	6418781207		C				32.41	32.41
IVACTHDI40018	10	8301	7300	9/30/2003	H32610051/AC220892500	6903782399		C				15.42	15.42
IVACTHDI40018	10	8301	7300	9/30/2003	H32393395/1367441	7302783553		C				187.63	187.63
IVACTHDI40018	10	8301	7300	9/30/2003	H32668131/B21179X	6077601122		C				135.45	135.45
IVACTHDI40018	10	8301	7300	9/30/2003	H32668209/1491016	6418781207		C				40.86	40.86
IVACTHDI40018	10	8301	7300	9/30/2003	H32610853/22286555	6418781207		C				174.22	174.22
IVACTHDI40018	10	8301	7300	9/30/2003	H32667721/01815B	6307789279		C				42.78	42.78
IVACTHDI40018	10	8301	7300	9/30/2003	H32622983/23257521	6113849410		C				76.93	76.93
IVACTHDI40018	10	8301	7300	9/30/2003	H32623535/15352808C	6102611196		C				87.40	87.40
IVACTHDI40018	10	8301	7300	9/30/2003	H32621736/B31290	6102611196		C				55.30	55.30
IVACTHDI40018	10	8301	7300	9/30/2003	H32667790/0875713	6077601122		C				225.52	225.52
IVACTHDI40018	10	8301	7300	9/30/2003	H32697055/1112753C	6547787244		C				88.13	88.13
IVACTHDI40018	10	8301	7300	9/30/2003	U32662987/23046159	6418781207		C				385.32	385.32
IVACTHDI40018	10	8301	7300	9/30/2003	H32668965/E0030124600	6485779860		C				143.91	143.91

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IVACTHDI40018	10	8301	7300	9/30/2003	H32393395/13688180	7302783553		C				35.79	35.79
IVACTHDI40018	10	8301	7300	9/30/2003	U32662987/23046211	6418781207		C				308.26	308.26
IVACTHDI40018	10	8301	7300	9/30/2003	H32610051/ICN819638	6903782399		C				229.07	229.07
IVACTHDI40018	10	8301	7300	9/30/2003	H32611008/	6597779884		C				30.00	30.00
IVACTHDI40018	10	8301	7300	9/30/2003	H32610051/ICN10205250	6903782399		C				16.05	16.05
IVACTHDI40018	10	8301	7300	9/30/2003	H32606462/04342	6724781293		C				11.42	11.42
IVACTHDI40018	10	8301	7300	9/30/2003	H32623535/1608034	6102611196		C				57.95	57.95
IVACTHDI40018	10	8301	7300	9/30/2003	H32668965/E0032005004	6485779860		C				99.55	99.55
IVACTHDI40018	10	8301	7300	9/30/2003	H32606462/1255042	6724781293		C				261.99	261.99
IVACTHDI40018	10	8301	7300	9/30/2003	H32685446/211978E	6597779884		C				18.24	18.24
IVACTHDI40018	10	8301	7300	9/30/2003	H32671028/189998D	6078601130		C				73.36	73.36
IVACTHDI40018	10	8301	7300	9/30/2003	H32656416/02681163	6601783123		C				41.24	41.24
IVACTHDI40018	10	8301	7300	9/30/2003	H32623696/23257521	6810783170		C				153.88	153.88
IVACTHDI40018	10	8301	7300	9/30/2003	H32623001/BP16201	6903782399		C				26.29	26.29
IVACTHDI40018	10	8301	7300	9/30/2003	H32610051/AC415615000	6903782399		C				39.32	39.32
IVACTHDI40018	10	8301	7300	9/30/2003	H32668131/1491012	6077601122		C				40.45	40.45
IVACTHDI40018	10	8301	7300	9/30/2003	H32667790/149563C	6077601122		C				51.78	51.78
IVACTHDI40018	10	8301	7300	9/30/2003	U32662987/23046162	6418781207		C				308.26	308.26
IVACTHDI40018	10	8301	7300	9/30/2003	H32608270/055395	6485779860		C				196.84	196.84
IVACTHDI40018	10	8301	7300	9/30/2003	H32608270/1367814B	6485779860		C				204.60	204.60
IVACTHDI40018	10	8301	7300	9/30/2003	H32610853/055517	6418781207		C				26.72	26.72
IVACTHDI40018	10	8301	7300	9/30/2003	H32610853/WA53260	6418781207		C				317.28	317.28
IVACTHDI40018	10	8301	7300	9/30/2003	H32684581/G1511	6182909386		C				24.25	24.25
IVACTHDI40018	10	8301	7300	9/30/2003	H32668209/22315774	6418781207		C				65.94	65.94
IVACTHDI40018	10	8301	7300	9/30/2003	H32623535/15352808A	6102611196		C				78.28	78.28
IVACTHDI40018	10	8301	7300	9/30/2003	H32607865/211978F	6597779874		C				40.23	40.23
IVACTHDI40018	10	8301	7300	9/30/2003	H32685446/211978F	6597779884		C				13.41	13.41
IVACTHDI40018	10	8301	7300	9/30/2003	H32655614/0334032A	6543785820		C				216.00	216.00
IVACTHDI40018	10	8301	7300	9/30/2003	H32655614/02681409	6543785820		C				117.24	117.24
IVACTHDI40018	10	8301	7300	9/30/2003	H32668965/E0032005055	6485779860		C				99.55	99.55
IVACTHDI40018	10	8301	7300	9/30/2003	H32610051/AC611050040	6903782399		C				51.37	51.37
IVACTHDI40018	10	8301	7300	9/30/2003	H32623696/23535435	6810783170		C				69.00	69.00
IVACTHDI40018	10	8301	7300	9/30/2003	H32608185/0841410D	6730782417		C				274.79	274.79
IVACTHDI40018	10	8301	7300	9/30/2003	H32623696/B30705	6810783170		C				9.63	9.63
IVACTHDI40018	10	8301	7300	9/30/2003	H32606462/136831C	6724781293		C				17.44	17.44
IVACTHDI40018	10	8301	7300	9/30/2003	H32606462/13688133	6724781293		C				248.00	248.00
IVACTHDI40018	10	8301	7300	9/30/2003	H32610853/01814B	6418781207		C				79.92	79.92
IVACTHDI40018	10	8301	7300	9/30/2003	H32656416/1367522	6601783123		C				50.56	50.56
IVACTHDI40018	10	8301	7300	9/30/2003	H32671742/0566957	6182909385		C				98.05	98.05
IVACTHDI40018	10	8301	7300	9/30/2003	H32623535/1608033	6102611196		C				110.20	110.20
IVACTHDI40018	10	8301	7300	9/30/2003	H32667790/L97891	6077601122		C				614.88	614.88

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IVACTHDI40018	10	8301	7300	9/30/2003	H32668131/1491012	6077601122		C				80.90	80.90
IVACTHDI40018	10	8301	7300	9/30/2003	H32611008/	6597779884		C				8.00	8.00
IVACTHDI40018	10	8301	7300	9/30/2003	H32611008/NC9256157	6597779884		C				208.00	208.00
IVACTHDI40018	10	8301	7300	9/30/2003	H32610051/AC270500010	6903782399		C				79.99	79.99
IVACTHDI40018	10	8301	7300	9/30/2003	H32610051/AC119940010	6903782399		C				20.56	20.56
IVACTHDI40018	10	8301	7300	9/30/2003	H32610051/AC201832500	6903782399		C				15.69	15.69
IVACTHDI40018	10	8301	7300	9/30/2003	H32303289/0877251	7302783553		C				85.49	85.49
IVACTHDI40018	10	8301	7300	9/30/2003	H32684634/0296150C	7405785934		C				37.44	37.44
IVACTHDI40018	10	8301	7300	9/30/2003	H32610051/AC416750250	6903782399		C				9.65	9.65
IVACTHDI40018	10	8301	7300	9/30/2003	H32623535/15352813	6102611196		C				97.28	97.28
IVACTHDI40018	10	8301	7300	9/30/2003	H32656416/0540225	6601783123		C				58.50	58.50
IVACTHDI40018	10	8301	7300	9/30/2003	H32668131/1491016	6077601122		C				81.72	81.72
IVACTHDI40018	10	8301	7300	9/30/2003	H32606462/A4541	6724781293		C				77.82	77.82
IVACTHDI40018	10	8301	7300	9/30/2003	H32656416/1367520	6601783123		C				53.34	53.34
IVACTHDI40018	10	8301	7300	9/30/2003	H32606462/02685117A	6724781293		C				126.72	126.72
IVACTHDI40018	10	8301	7300	9/30/2003	H32697470/A405P4	6543785820		C				44.06	44.06
IVACTHDI40018	10	8301	7300	9/30/2003	H32607865/0540616	6597779874		C				10.77	10.77
IVACTHDI40018	10	8301	7300	9/30/2003	H32527816/21402161	6113849410		C				1,314.00	1,314.00
IVACTHDI40018	10	8301	7300	9/30/2003	H32610853/B21804X	6418781207		C				95.90	95.90
IVACTHDI40018	10	8301	7300	9/30/2003	H32608270/02202D	6485779860		C				275.17	275.17
IVACTHDI40018	10	8301	7300	9/30/2003	H32608270/21402120	6485779860		C				67.34	67.34
IVACTHDI40018	10	8301	7300	9/30/2003	H32608270/0666246	6485779860		C				53.46	53.46
IVACTHDI40018	10	8301	7300	9/30/2003	U32662987/23046207	6418781207		C				34.93	34.93
IVACTHDI40018	10	8301	7300	9/30/2003	H32610853/1371142	6418781207		C				12.14	12.14
IVACTHDI40018	10	8301	7300	9/30/2003	H32606462/19050221C	6724781293		C				105.90	105.90
IVACTHDI40018	10	8301	7300	9/30/2003	H32623696/23165951	6810783170		C				130.44	130.44
IVACTHDI40019	10	8301	7300	10/1/2003	H32657277/BW12604Q	8019789602		C				20.80	20.80
IVACTHDI40019	10	8301	7300	10/1/2003	H32623311/22305654	7716785873		C				8.92	8.92
IVACTHDI40019	10	8301	7300	10/1/2003	H32529455/PIA34080	7742789508		C				157.52	157.52
IVACTHDI40019	10	8301	7300	10/1/2003	H32515410/PI66410	7707789785		C				83.44	83.44
IVACTHDI40019	10	8301	7300	10/1/2003	H32594079/ICN610711	7745789498		C				65.10	65.10
IVACTHDI40019	10	8301	7300	10/1/2003	H32672627/PRA1360	7707789709		C				122.49	122.49
IVACTHDI40019	10	8301	7300	10/1/2003	H32656993/09761102	7943785829		C				85.56	85.56
IVACTHDI40019	10	8301	7300	10/1/2003	H32594600/23666348	7943785831		C				56.06	56.06
IVACTHDI40019	10	8301	7300	10/1/2003	H32606548/101269	8010789489		C				200.32	200.32
IVACTHDI40019	10	8301	7300	10/1/2003	H32619636/PI34095	7707789785		C				264.03	264.03
IVACTHDI40019	10	8301	7300	10/1/2003	H32611080/SH3008704	8019789602		C				241.80	241.80
IVACTHDI40019	10	8301	7300	10/1/2003	H32621758/PRE1501	8032779736		C				441.76	441.76
IVACTHDI40019	10	8301	7300	10/1/2003	H32697239/1495949B	8010788917		C				128.92	128.92
IVACTHDI40019	10	8301	7300	10/1/2003	H32697239/14375150	8010788917		C				127.90	127.90
IVACTHDI40019	10	8301	7300	10/1/2003	H32656993/14375150	7943785829		C				127.90	127.90

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IVACTHDI40019	10	8301	7300	10/1/2003	H32623294/	7707789752		C				19.95	19.95
IVACTHDI40019	10	8301	7300	10/1/2003	H32657017/BP1541	7716785825		C				86.66	86.66
IVACTHDI40019	10	8301	7300	10/1/2003	H32672940/	7709789713		C				6.75	6.75
IVACTHDI40019	10	8301	7300	10/1/2003	H32623294/NC9431989	7707789752		C				364.00	364.00
IVACTHDI40019	10	8301	7300	10/1/2003	H32683984/130751	8010789775		C				103.96	103.96
IVACTHDI40019	10	8301	7300	10/1/2003	H32623294/18999942B	7707789752		C				36.28	36.28
IVACTHDI40019	10	8301	7300	10/1/2003	H32655441/K7495400000	7405785934		C				65.87	65.87
IVACTHDI40019	10	8301	7300	10/1/2003	H32657017/04441115	7716785825		C				114.02	114.02
IVACTHDI40019	10	8301	7300	10/1/2003	H32657017/G48500	7716785825		C				23.22	23.22
IVACTHDI40019	10	8301	7300	10/1/2003	A32625605/33004X2	7742789581		C				50.00	50.00
IVACTHDI40019	10	8301	7300	10/1/2003	H32557586/B31039	7742789508		C				87.15	87.15
IVACTHDI40019	10	8301	7300	10/1/2003	H32672331/PI23209	7943785829		C				151.75	151.75
IVACTHDI40019	10	8301	7300	10/1/2003	H32668924/07200161	7943785831		C				134.49	134.49
IVACTHDI40019	10	8301	7300	10/1/2003	H32657277/05409	8019789602		C				8.61	8.61
IVACTHDI40019	10	8301	7300	10/1/2003	H32657017/07200370	7716785825		C				159.54	159.54
IVACTHDI40019	10	8301	7300	10/1/2003	H32606910/1464855	7709789805		C				11.28	11.28
IVACTHDI40019	10	8301	7300	10/1/2003	H32669803/PRA1460	7707789752		C				224.66	224.66
IVACTHDI40019	10	8301	7300	10/1/2003	H32622897/0181254	7707788976		C				45.18	45.18
IVACTHDI40019	10	8301	7300	10/1/2003	H32608026/0989812B	7707789740		C				10.14	10.14
IVACTHDI40019	10	8301	7300	10/1/2003	B32376071/14385517	7707788343		C				4,594.05	4,594.05
IVACTHDI40019	10	8301	7300	10/1/2003	H32622897/0340922C	7707788976		C				13.22	13.22
IVACTHDI40019	10	8301	7300	10/1/2003	H32479109/11675130	7704789701		C				23.05	23.05
IVACTHDI40019	10	8301	7300	10/1/2003	H32669825/4414	7707789752		C				55.94	55.94
IVACTHDI40019	10	8301	7300	10/1/2003	H32623125/NC9085224	7707789752		C				110.00	110.00
IVACTHDI40019	10	8301	7300	10/1/2003	H32657017/0540225	7716785825		C				58.50	58.50
IVACTHDI40019	10	8301	7300	10/1/2003	H32670843/0540358	7742789508		C				95.40	95.40
IVACTHDI40019	10	8301	7300	10/1/2003	H32611080/SH3010903	8019789602		C				125.94	125.94
IVACTHDI40019	10	8301	7300	10/1/2003	H32672627/PI45215	7707789709		C				203.86	203.86
IVACTHDI40019	10	8301	7300	10/1/2003	H32623294/PRR6011	7707789752		C				21.47	21.47
IVACTHDI40019	10	8301	7300	10/1/2003	H32654725/E0032005500	7707789740		C				208.15	208.15
IVACTHDI40019	10	8301	7300	10/1/2003	H32622897/0289710	7707788976		C				15.72	15.72
IVACTHDI40019	10	8301	7300	10/1/2003	H32619636/02681461	7707789785		C				24.32	24.32
IVACTHDI40019	10	8301	7300	10/1/2003	H32623344/08670201	7705789798		C				132.81	132.81
IVACTHDI40019	10	8301	7300	10/1/2003	H32685757/A433P4	7943785829		C				12.04	12.04
IVACTHDI40019	10	8301	7300	10/1/2003	H32619636/02681427	7707789785		C				19.58	19.58
IVACTHDI40019	10	8301	7300	10/1/2003	H32619636/211978F	7707789785		C				26.82	26.82
IVACTHDI40019	10	8301	7300	10/1/2003	H32623125/BP26481	7707789752		C				47.20	47.20
IVACTHDI40019	10	8301	7300	10/1/2003	H32481019/12565321	7707789749		C				79.95	79.95
IVACTHDI40019	10	8301	7300	10/1/2003	H32623294/NC9111292	7707789752		C				248.30	248.30
IVACTHDI40019	10	8301	7300	10/1/2003	H32669476/0877253	7704789701		C				100.46	100.46
IVACTHDI40019	10	8301	7300	10/1/2003	H32594062/097203	7705789726		C				87.47	87.47

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IVACTHDI40019	10	8301	7300	10/1/2003	D32609089/14809119	7705789798		C				37.00	37.00
IVACTHDI40019	10	8301	7300	10/1/2003	H32479109/0268382	7704789701		C				9.21	9.21
IVACTHDI40019	10	8301	7300	10/1/2003	H32669825/SLGVR25LS	7707789752		C				97.90	97.90
IVACTHDI40019	10	8301	7300	10/1/2003	H32655441/K7495200090	7405785934		C				75.80	75.80
IVACTHDI40019	10	8301	7300	10/1/2003	H32479109/11675133	7704789701		C				23.05	23.05
IVACTHDI40019	10	8301	7300	10/1/2003	H32479109/11675132	7704789701		C				23.05	23.05
IVACTHDI40019	10	8301	7300	10/1/2003	H32644279/1496126	7705789788		C				13.07	13.07
IVACTHDI40019	10	8301	7300	10/1/2003	H32610526/FB600060	7707789709		C				173.18	173.18
IVACTHDI40019	10	8301	7300	10/1/2003	H32623294/BP1422500	7707789752		C				47.86	47.86
IVACTHDI40019	10	8301	7300	10/1/2003	H32623294/18999942C	7707789752		C				36.28	36.28
IVACTHDI40019	10	8301	7300	10/1/2003	H32669476/155451A	7704789701		C				9.11	9.11
IVACTHDI40019	10	8301	7300	10/1/2003	H32684983/07200149	7704789725		C				251.90	251.90
IVACTHDI40019	10	8301	7300	10/1/2003	A32659157/39011X5	7705789788		C				65.00	65.00
IVACTHDI40019	10	8301	7300	10/1/2003	H32594846/PI23223	7707788976		C				76.08	76.08
IVACTHDI40019	10	8301	7300	10/1/2003	H32684634/IPVH00010	7405785934		C				199.36	199.36
IVACTHDI40019	10	8301	7300	10/1/2003	H32672940/AC423400010	7709789713		C				31.10	31.10
IVACTHDI40019	10	8301	7300	10/1/2003	H32623125/05402	7707789752		C				76.44	76.44
IVACTHDI40019	10	8301	7300	10/1/2003	H32622897/1167824C	7707788976		C				15.96	15.96
IVACTHDI40019	10	8301	7300	10/1/2003	H32623344/03975	7705789798		C				206.70	206.70
IVACTHDI40019	10	8301	7300	10/1/2003	H32672940/0974062B	7709789713		C				34.67	34.67
IVACTHDI40019	10	8301	7300	10/1/2003	H31748019/BW14403F	8019789636		C				236.22	236.22
IVACTHDI40019	10	8301	7300	10/1/2003	H32686060/1255015	7735789823		C				163.35	163.35
IVACTHDI40019	10	8301	7300	10/1/2003	H32656993/SX215	7943785829		C				71.97	71.97
IVACTHDI40019	10	8301	7300	10/1/2003	H32606695/CB40236	7745789498		C				128.64	128.64
IVACTHDI40019	10	8301	7300	10/1/2003	H32594600/23666074	7943785831		C				41.60	41.60
IVACTHDI40019	10	8301	7300	10/1/2003	H32697239/SP135500	8010788917		C				9.16	9.16
IVACTHDI40019	10	8301	7300	10/1/2003	H32683984/B11387	8010789775		C				52.69	52.69
IVACTHDI40019	10	8301	7300	10/1/2003	H32697239/1495938C	8010788917		C				215.04	215.04
IVACTHDI40019	10	8301	7300	10/1/2003	H32657017/211978H	7716785825		C				23.22	23.22
IVACTHDI40019	10	8301	7300	10/1/2003	H32608026/DF043817	7707789740		C				148.04	148.04
IVACTHDI40020	10	8301	7300	10/7/2003	H32698711/089275A	7405785934		C				22.78	22.78
IVACTHDI40020	10	8301	7300	10/7/2003	H32733808/12050	7704789701		C				23.40	23.40
IVACTHDI40020	10	8301	7300	10/7/2003	H32734690/PRR6835	7704789701		C				155.82	155.82
IVACTHDI40020	10	8301	7300	10/7/2003	H32750987/19050550D	7704789701		C				135.14	135.14
IVACTHDI40020	10	8301	7300	10/7/2003	H32697540/AC422685000	7705788778		C				64.92	64.92
IVACTHDI40020	10	8301	7300	10/7/2003	H32709254/0875713	7707788976		C				56.38	56.38
IVACTHDI40020	10	8301	7300	10/7/2003	H32709254/149566D	7707788976		C				55.14	55.14
IVACTHDI40020	10	8301	7300	10/7/2003	H32698711/1381239	7405785934		C				5.38	5.38
IVACTHDI40020	10	8301	7300	10/7/2003	H32709254/130703	7707788976		C				58.07	58.07
IVACTHDI40020	10	8301	7300	10/7/2003	H32733969/PRC1263	7707788976		C				12.16	12.16
IVACTHDI40020	10	8301	7300	10/7/2003	H32750807/0974062B	7707788976		C				104.01	104.01

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IVACTHDI40020	10	8301	7300	10/7/2003	U32676320/35001X2	7707789716		C				50.00	50.00
IVACTHDI40020	10	8301	7300	10/7/2003	H32762658/08813D	6077601122		C				199.68	199.68
IVACTHDI40020	10	8301	7300	10/7/2003	H32762581/01815B	6077601122		C				42.78	42.78
IVACTHDI40020	10	8301	7300	10/7/2003	H32667790/L97891	6077601122		C				43.92	43.92
IVACTHDI40020	10	8301	7300	10/7/2003	H32709254/130702	7707788976		C				58.07	58.07
IVACTHDI40020	10	8301	7300	10/7/2003	H32762778/04441115	7405785934		C				114.02	114.02
IVACTHDI40020	10	8301	7300	10/7/2003	H32734164/1367811E	6901782361		C				64.14	64.14
IVACTHDI40020	10	8301	7300	10/7/2003	H32734164/1367811D	6901782361		C				62.26	62.26
IVACTHDI40020	10	8301	7300	10/7/2003	H32610051/0340534	6903782399		C				19.65	19.65
IVACTHDI40020	10	8301	7300	10/7/2003	H32610051/0340532	6903782399		C				29.24	29.24
IVACTHDI40020	10	8301	7300	10/7/2003	H32610051/BMA58514	6903782399		C				91.46	91.46
IVACTHDI40020	10	8301	7300	10/7/2003	H32697323/BW12167Q	7400789477		C				43.00	43.00
IVACTHDI40020	10	8301	7300	10/7/2003	H32697323/0540287	7400789477		C				218.55	218.55
IVACTHDI40020	10	8301	7300	10/7/2003	H32698711/08990	7405785934		C				54.54	54.54
IVACTHDI40020	10	8301	7300	10/7/2003	H32762778/0444199	7405785934		C				51.83	51.83
IVACTHDI40020	10	8301	7300	10/7/2003	H32762658/08813D	6077601122		C				99.84	99.84
IVACTHDI40020	10	8301	7300	10/7/2003	H32608053/1482697B	7405785934		C				21.28	21.28
IVACTHDI40020	10	8301	7300	10/7/2003	H32608053/1482697C	7405785934		C				27.74	27.74
IVACTHDI40020	10	8301	7300	10/7/2003	H32698711/1451164	7405785934		C				3.98	3.98
IVACTHDI40020	10	8301	7300	10/7/2003	H32698711/1451162	7405785934		C				1.72	1.72
IVACTHDI40020	10	8301	7300	10/7/2003	H32698711/03573	7405785934		C				2.88	2.88
IVACTHDI40020	10	8301	7300	10/7/2003	H32698711/0121312	7405785934		C				10.82	10.82
IVACTHDI40020	10	8301	7300	10/7/2003	H32698711/0895120	7405785934		C				18.24	18.24
IVACTHDI40020	10	8301	7300	10/7/2003	H32746724/B31040	6102611196		C				47.32	47.32
IVACTHDI40020	10	8301	7300	10/7/2003	H32594890/1367836C	7405785934		C				130.24	130.24
IVACTHDI40020	10	8301	7300	10/7/2003	H32758911/103465E	6543785820		C				37.43	37.43
IVACTHDI40020	10	8301	7300	10/7/2003	H32734097/22004142	6102611196		C				146.97	146.97
IVACTHDI40020	10	8301	7300	10/7/2003	H32750658/1367820A	6485779865		C				12.66	12.66
IVACTHDI40020	10	8301	7300	10/7/2003	H32750658/05408129	6485779865		C				12.52	12.52
IVACTHDI40020	10	8301	7300	10/7/2003	H32750658/BP120500	6485779865		C				35.72	35.72
IVACTHDI40020	10	8301	7300	10/7/2003	H32750658/SX184	6485779865		C				42.92	42.92
IVACTHDI40020	10	8301	7300	10/7/2003	H32762581/19050060B	6077601122		C				26.92	26.92
IVACTHDI40020	10	8301	7300	10/7/2003	H32762581/19050060A	6077601122		C				26.92	26.92
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/PRA7500	6307779554		C				94.38	94.38
IVACTHDI40020	10	8301	7300	10/7/2003	H32697055/1112753B	6547787244		C				88.13	88.13
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/PRR6081	6307779554		C				26.24	26.24
IVACTHDI40020	10	8301	7300	10/7/2003	H32758911/1451185	6543785820		C				13.40	13.40
IVACTHDI40020	10	8301	7300	10/7/2003	H32758911/1507759	6543785820		C				21.35	21.35
IVACTHDI40020	10	8301	7300	10/7/2003	H32720438/189991507	6543785820		C				180.90	180.90
IVACTHDI40020	10	8301	7300	10/7/2003	H32720438/19003230	6543785820		C				43.40	43.40
IVACTHDI40020	10	8301	7300	10/7/2003	H32720438/	6543785820		C				30.74	30.74

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IVACTHDI40020	10	8301	7300	10/7/2003	H32720438/	6543785820		C				30.76	30.76
IVACTHDI40020	10	8301	7300	10/7/2003	H32595041/E0032005454	6485779865		C				49.78	49.78
IVACTHDI40020	10	8301	7300	10/7/2003	A32688123/E0032005454	6485779865		C				49.78	49.78
IVACTHDI40020	10	8301	7300	10/7/2003	H32762581/19050060C	6077601122		C				26.92	26.92
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/B11059	6307779554		C				66.66	66.66
IVACTHDI40020	10	8301	7300	10/7/2003	H32697870/BW12707F	6901782361		C				22.58	22.58
IVACTHDI40020	10	8301	7300	10/7/2003	H32746724/AVLBP5186	6102611196		C				129.31	129.31
IVACTHDI40020	10	8301	7300	10/7/2003	H32622983/14385366	6113849410		C				160.64	160.64
IVACTHDI40020	10	8301	7300	10/7/2003	H32762605/0444191	6113849410		C				44.88	44.88
IVACTHDI40020	10	8301	7300	10/7/2003	H32762605/22044146	6113849410		C				65.47	65.47
IVACTHDI40020	10	8301	7300	10/7/2003	H32698732/05730162	6118643527		C				22.79	22.79
IVACTHDI40020	10	8301	7300	10/7/2003	H32671517/BMA50080	6118643527		C				338.55	338.55
IVACTHDI40020	10	8301	7300	10/7/2003	H32685612/B4345000	6418781207		C				171.38	171.38
IVACTHDI40020	10	8301	7300	10/7/2003	H32684581/NC9580215	6182909386		C				32.76	32.76
IVACTHDI40020	10	8301	7300	10/7/2003	H32734097/22362208	6102611196		C				17.72	17.72
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/0875712	6307779554		C				39.00	39.00
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/0875712	6307779554		C				39.00	39.00
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/1188025M	6307779554		C				5.21	5.21
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/11880R	6307779554		C				29.08	29.08
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/1146267D	6307779554		C				25.50	25.50
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/PRR6011	6307779554		C				21.47	21.47
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/PRR6421	6307779554		C				38.16	38.16
IVACTHDI40020	10	8301	7300	10/7/2003	H32735716/PRM1801	6307779554		C				28.62	28.62
IVACTHDI40020	10	8301	7300	10/7/2003	H32684581/	6182909386		C				8.58	8.58
IVACTHDI40020	10	8301	7300	10/7/2003	H32557939/MK67951	6720781289		C				96.99	96.99
IVACTHDI40020	10	8301	7300	10/7/2003	H32733532/1546010	6901782361		C				379.70	379.70
IVACTHDI40020	10	8301	7300	10/7/2003	H32734164/1367811	6901782361		C				73.77	73.77
IVACTHDI40020	10	8301	7300	10/7/2003	H32750658/212772A	6485779865		C				28.52	28.52
IVACTHDI40020	10	8301	7300	10/7/2003	H32762658/	6077601122		C				47.14	47.14
IVACTHDI40020	10	8301	7300	10/7/2003	H32582242/026578	6601783123		C				46.60	46.60
IVACTHDI40020	10	8301	7300	10/7/2003	A32759705/	6601783123		C				26.76	26.76
IVACTHDI40020	10	8301	7300	10/7/2003	H32750825/14831330D	6644780129		C				141.41	141.41
IVACTHDI40020	10	8301	7300	10/7/2003	H32734574/0432210	6720781872		C				9.00	9.00
IVACTHDI40020	10	8301	7300	10/7/2003	H32734574/06666	6720781872		C				68.49	68.49
IVACTHDI40020	10	8301	7300	10/7/2003	H32734574/1495917	6720781872		C				24.02	24.02
IVACTHDI40020	10	8301	7300	10/7/2003	H32734574/02681462	6720781872		C				81.30	81.30
IVACTHDI40020	10	8301	7300	10/7/2003	H32759890/19025802	6723782278		C				17.25	17.25
IVACTHDI40020	10	8301	7300	10/7/2003	A32759705/148265F	6601783123		C				12.05	12.05
IVACTHDI40020	10	8301	7300	10/7/2003	H32606462/NC9059149	6724781293		C				18.31	18.31
IVACTHDI40020	10	8301	7300	10/7/2003	H32759890/0540107	6723782278		C				1,237.50	1,237.50
IVACTHDI40020	10	8301	7300	10/7/2003	H32759890/0344822	6723782278		C				10.56	10.56

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IVACTHDI40020	10	8301	7300	10/7/2003	H32606462/13688148	6724781293		C				15.81	15.81
IVACTHDI40020	10	8301	7300	10/7/2003	H32759890/11997	6723782278		C				23.84	23.84
IVACTHDI40020	10	8301	7300	10/7/2003	H32759890/1367827F	6723782278		C				81.99	81.99
IVACTHDI40020	10	8301	7300	10/7/2003	H32759890/100425E	6723782278		C				32.50	32.50
IVACTHDI40020	10	8301	7300	10/7/2003	H32759890/1367820A	6723782278		C				25.32	25.32
IVACTHDI40020	10	8301	7300	10/7/2003	H32759890/02681134	6723782278		C				31.42	31.42
IVACTHDI40021	10	8301	7300	10/7/2003	H32720321/	7707789740		C				22.00	22.00
IVACTHDI40021	10	8301	7300	10/7/2003	A32745625/1146268C	8013789521		C				57.17	57.17
IVACTHDI40021	10	8301	7300	10/7/2003	H32720321/191203010B	7707789740		C				107.74	107.74
IVACTHDI40021	10	8301	7300	10/7/2003	H32748385/1367610J	7716785873		C				26.50	26.50
IVACTHDI40021	10	8301	7300	10/7/2003	H32720321/12640	7707789740		C				25.46	25.46
IVACTHDI40021	10	8301	7300	10/7/2003	H32751247/PRA1360	8032779736		C				122.49	122.49
IVACTHDI40021	10	8301	7300	10/7/2003	H32746596/PRA1460	8032779736		C				449.32	449.32
IVACTHDI40021	10	8301	7300	10/7/2003	H32657277/BW12115Q	8019789602		C				16.55	16.55
IVACTHDI40021	10	8301	7300	10/7/2003	A32745625/BP11054	8013789521		C				68.86	68.86
IVACTHDI40021	10	8301	7300	10/7/2003	H32720321/A380028M025	7707789740		C				29.25	29.25
IVACTHDI40021	10	8301	7300	10/7/2003	H32748220/02707331	7707789785		C				44.32	44.32
IVACTHDI40021	10	8301	7300	10/7/2003	H32733663/1482688	8019789601		C				128.37	128.37
IVACTHDI40021	10	8301	7300	10/7/2003	H32698417/1496126	7707789749		C				52.28	52.28
IVACTHDI40021	10	8301	7300	10/7/2003	H32698417/05408129	7707789749		C				75.12	75.12
IVACTHDI40021	10	8301	7300	10/7/2003	H32735051/055395	7707789751		C				98.42	98.42
IVACTHDI40021	10	8301	7300	10/7/2003	H32735051/055396	7707789751		C				111.92	111.92
IVACTHDI40021	10	8301	7300	10/7/2003	H32698252/	7707789752		C				19.95	19.95
IVACTHDI40021	10	8301	7300	10/7/2003	H32698252/NC9431989	7707789752		C				364.00	364.00
IVACTHDI40021	10	8301	7300	10/7/2003	H32721592/14826A	7707789785		C				7.27	7.27
IVACTHDI40021	10	8301	7300	10/7/2003	H32721592/21169A	7707789785		C				16.80	16.80
IVACTHDI40021	10	8301	7300	10/7/2003	H32721592/SE1M179M6	7707789785		C				103.24	103.24
IVACTHDI40021	10	8301	7300	10/7/2003	H32671047/NC9896809	8010789775		C				109.98	109.98
IVACTHDI40021	10	8301	7300	10/7/2003	H32748220/137115B	7707789785		C				7.35	7.35
IVACTHDI40021	10	8301	7300	10/7/2003	H32735677/A451SK4	7887788931		C				96.54	96.54
IVACTHDI40021	10	8301	7300	10/7/2003	H32747698/4208	7709789713		C				77.40	77.40
IVACTHDI40021	10	8301	7300	10/7/2003	H32721033/13688131	7716785839		C				248.00	248.00
IVACTHDI40021	10	8301	7300	10/7/2003	H32721592/22289448	7707789785		C				41.83	41.83
IVACTHDI40021	10	8301	7300	10/7/2003	H32735031/19149863C	7887788931		C				43.80	43.80
IVACTHDI40021	10	8301	7300	10/7/2003	H32748385/1367610K	7716785873		C				60.00	60.00
IVACTHDI40021	10	8301	7300	10/7/2003	H32761928/08990	7943785831		C				54.54	54.54
IVACTHDI40021	10	8301	7300	10/7/2003	H32721768/02204C	7742789508		C				39.22	39.22
IVACTHDI40021	10	8301	7300	10/7/2003	H32721768/DF0123173	7742789508		C				89.48	89.48
IVACTHDI40021	10	8301	7300	10/7/2003	H32686060/1518337	7735789823		C				11.32	11.32
IVACTHDI40021	10	8301	7300	10/7/2003	H32686060/1518313	7735789823		C				10.40	10.40
IVACTHDI40021	10	8301	7300	10/7/2003	H32720321/1256575	7707789740		C				77.27	77.27

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IVACTHDI40021	10	8301	7300	10/7/2003	H32721768/S2711	7742789508		C				26.48	26.48
IVACTHDI40021	10	8301	7300	10/7/2003	H32721768/113945B	7742789508		C				34.26	34.26
IVACTHDI40021	10	8301	7300	10/7/2003	H32377691/19818441	7887788931		C				32.96	32.96
IVACTHDI40021	10	8301	7300	10/7/2003	H32735031/19120216C	7887788931		C				45.56	45.56
IVACTHDI40021	10	8301	7300	10/7/2003	H32594754/BMA50070	7943785829		C				238.43	238.43
IVACTHDI40021	10	8301	7300	10/7/2003	H32735031/1138756D	7887788931		C				46.14	46.14
IVACTHDI40021	10	8301	7300	10/7/2003	H32671047/	8010789775		C				4.28	4.28
IVACTHDI40021	10	8301	7300	10/7/2003	H32735031/A452SK4	7887788931		C				177.00	177.00
IVACTHDI40021	10	8301	7300	10/7/2003	H32594754/BMA50004	7943785829		C				397.49	397.49
IVACTHDI40021	10	8301	7300	10/7/2003	H32761928/1482648	7943785831		C				7.27	7.27
IVACTHDI40021	10	8301	7300	10/7/2003	H32667830/ICN19554501	7943785874		C				32.35	32.35
IVACTHDI40021	10	8301	7300	10/7/2003	H32762021/087728	7943785929		C				46.65	46.65
IVACTHDI40021	10	8301	7300	10/7/2003	H32762021/0333723	7943785929		C				74.13	74.13
IVACTHDI40021	10	8301	7300	10/7/2003	H32762021/057144	7943785929		C				137.07	137.07
IVACTHDI40021	10	8301	7300	10/7/2003	H32762021/12565136	7943785929		C				73.80	73.80
IVACTHDI40021	10	8301	7300	10/7/2003	H32762021/SX235	7943785929		C				78.61	78.61
IVACTHDI40021	10	8301	7300	10/7/2003	H32762021/IPVH00010	7943785929		C				199.36	199.36
IVACTHDI40021	10	8301	7300	10/7/2003	H32748410/MT10013CM	7716785873		C				57.00	57.00
IVACTHDI40021	10	8301	7300	10/7/2003	H32735031/1138888C	7887788931		C				39.60	39.60
IVACTHDI40021	10	8301	7300	10/7/2003	H32720829/SLFH05010	7943785831		C				75.65	75.65
IVACTHDI40022	10	8301	7300	10/14/2003	H32824821/BP1665	7704789701		C				563.44	563.44
IVACTHDI40022	10	8301	7300	10/14/2003	H32809277/09761146	7704789701		C				81.94	81.94
IVACTHDI40022	10	8301	7300	10/14/2003	H32807852/1451253	7704789701		C				13.32	13.32
IVACTHDI40022	10	8301	7300	10/14/2003	H32807852/1451252	7704789701		C				16.06	16.06
IVACTHDI40022	10	8301	7300	10/14/2003	R32810895/PI66494	7704789701		C				17.07	17.07
IVACTHDI40022	10	8301	7300	10/14/2003	R32810895/PI66385	7704789701		C				77.76	77.76
IVACTHDI40022	10	8301	7300	10/14/2003	R32810895/PI66383	7704789701		C				66.38	66.38
IVACTHDI40022	10	8301	7300	10/14/2003	R32810895/	7704789701		C				37.25	37.25
IVACTHDI40022	10	8301	7300	10/14/2003	H32825465/AT35714	7405785934		C				41.50	41.50
IVACTHDI40022	10	8301	7300	10/14/2003	H32825465/033917A	7405785934		C				34.63	34.63
IVACTHDI40022	10	8301	7300	10/14/2003	H32838053/E955150619	7707789752		C				217.20	217.20
IVACTHDI40022	10	8301	7300	10/14/2003	H32811737/022043	7405785934		C				22.50	22.50
IVACTHDI40022	10	8301	7300	10/14/2003	H32811429/BMM02	7707788680		C				25.94	25.94
IVACTHDI40022	10	8301	7300	10/14/2003	H32762778/ICN808822	7405785934		C				31.55	31.55
IVACTHDI40022	10	8301	7300	10/14/2003	H32808404/1495810C	7405785934		C				31.44	31.44
IVACTHDI40022	10	8301	7300	10/14/2003	H32762778/PRL1011	7405785934		C				60.24	60.24
IVACTHDI40022	10	8301	7300	10/14/2003	H32811592/PRM5101	6901782361		C				59.63	59.63
IVACTHDI40022	10	8301	7300	10/14/2003	H32811592/NC9005212	6901782361		C				25.00	25.00
IVACTHDI40022	10	8301	7300	10/14/2003	H32810794/NC9969970	6901782361		C				113.00	113.00
IVACTHDI40022	10	8301	7300	10/14/2003	H32810794/AC295600010	6901782361		C				23.17	23.17
IVACTHDI40022	10	8301	7300	10/14/2003	H32810982/E1381	6901782361		C				26.69	26.69

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IVACTHDI40022	10	8301	7300	10/14/2003	H32733532/MT61234RG	6901782361		C				179.00	179.00
IVACTHDI40022	10	8301	7300	10/14/2003	H32824482/02681339	6901782361		C				94.96	94.96
IVACTHDI40022	10	8301	7300	10/14/2003	H32811737/0553853D	7405785934		C				117.61	117.61
IVACTHDI40022	10	8301	7300	10/14/2003	H32812575/213818B	7707789740		C				56.32	56.32
IVACTHDI40022	10	8301	7300	10/14/2003	H32763880/E955150619	7707789752		C				217.20	217.20
IVACTHDI40022	10	8301	7300	10/14/2003	H32763880/PRR6011	7707789752		C				21.47	21.47
IVACTHDI40022	10	8301	7300	10/14/2003	H32763880/0444191	7707789752		C				560.70	560.70
IVACTHDI40022	10	8301	7300	10/14/2003	H32763880/1367827F	7707789752		C				81.99	81.99
IVACTHDI40022	10	8301	7300	10/14/2003	H32763877/PRG7511	7707789752		C				89.84	89.84
IVACTHDI40022	10	8301	7300	10/14/2003	H32763488/SX184	7707789749		C				171.68	171.68
IVACTHDI40022	10	8301	7300	10/14/2003	H32763488/SCGPT05RE	7707789749		C				66.75	66.75
IVACTHDI40022	10	8301	7300	10/14/2003	H32763488/SCGPS05RE	7707789749		C				66.75	66.75
IVACTHDI40022	10	8301	7300	10/14/2003	H32763488/0255520G	7707789749		C				112.52	112.52
IVACTHDI40022	10	8301	7300	10/14/2003	H32811429/	7707788680		C				26.76	26.76
IVACTHDI40022	10	8301	7300	10/14/2003	H32763488/0540359	7707789749		C				33.39	33.39
IVACTHDI40022	10	8301	7300	10/14/2003	H32811429/BMM01	7707788680		C				21.22	21.22
IVACTHDI40022	10	8301	7300	10/14/2003	H32812575/1495949A	7707789740		C				181.74	181.74
IVACTHDI40022	10	8301	7300	10/14/2003	H32795703/A41220	7707789709		C				44.93	44.93
IVACTHDI40022	10	8301	7300	10/14/2003	H32795703/IPVH00010	7707789709		C				199.36	199.36
IVACTHDI40022	10	8301	7300	10/14/2003	H32795703/1367811	7707789709		C				73.77	73.77
IVACTHDI40022	10	8301	7300	10/14/2003	H32795703/1367610J	7707789709		C				53.00	53.00
IVACTHDI40022	10	8301	7300	10/14/2003	H32795703/1367610H	7707789709		C				46.80	46.80
IVACTHDI40022	10	8301	7300	10/14/2003	H32823669/BP1595500	7707788976		C				150.32	150.32
IVACTHDI40022	10	8301	7300	10/14/2003	H32709254/NC9806937	7707788976		C				196.56	196.56
IVACTHDI40022	10	8301	7300	10/14/2003	H32709254/	7707788976		C				25.00	25.00
IVACTHDI40022	10	8301	7300	10/14/2003	H32809750/02681460	6768784143		C				19.78	19.78
IVACTHDI40022	10	8301	7300	10/14/2003	H32763488/1464917	7707789749		C				54.60	54.60
IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/B21270X	6418781207		C				151.04	151.04
IVACTHDI40022	10	8301	7300	10/14/2003	H32824482/15350107B	6901782361		C				44.54	44.54
IVACTHDI40022	10	8301	7300	10/14/2003	U32809397/23046197	6418781207		C				159.90	159.90
IVACTHDI40022	10	8301	7300	10/14/2003	U32809397/23046195	6418781207		C				138.29	138.29
IVACTHDI40022	10	8301	7300	10/14/2003	U32809397/23046169	6418781207		C				616.52	616.52
IVACTHDI40022	10	8301	7300	10/14/2003	U32809397/23046161	6418781207		C				462.39	462.39
IVACTHDI40022	10	8301	7300	10/14/2003	U32809397/23046150	6418781207		C				308.26	308.26
IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/23165951	6418781207		C				65.22	65.22
IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/19050221E	6418781207		C				21.18	21.18
IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/WA135315	6418781207		C				146.85	146.85
IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/WA135301	6418781207		C				4,689.54	4,689.54
IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/B21804X	6418781207		C				76.72	76.72
IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/B21804X	6418781207		C				57.54	57.54
IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/	6418781207		C				16.14	16.14

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IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/B21261X	6418781207		C				151.04	151.04
IVACTHDI40022	10	8301	7300	10/14/2003	H32762567/B4340904	6418781207		C				351.12	351.12
IVACTHDI40022	10	8301	7300	10/14/2003	H32808103/0974060	6307789680		C				157.59	157.59
IVACTHDI40022	10	8301	7300	10/14/2003	H32808103/1496126	6307789680		C				39.21	39.21
IVACTHDI40022	10	8301	7300	10/14/2003	H32735326/33002X2	6307779554		C				50.00	50.00
IVACTHDI40022	10	8301	7300	10/14/2003	H32735716/FB102	6307779554		C				95.31	95.31
IVACTHDI40022	10	8301	7300	10/14/2003	H32825950/212364	6113849410		C				1,089.00	1,089.00
IVACTHDI40022	10	8301	7300	10/14/2003	H32808905/14385490	6113849410		C				22.59	22.59
IVACTHDI40022	10	8301	7300	10/14/2003	H32808905/A407P4	6113849410		C				23.25	23.25
IVACTHDI40022	10	8301	7300	10/14/2003	H32205397/NC9083373	6113849410		C				31.00	31.00
IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/11996	6418781207		C				14.92	14.92
IVACTHDI40022	10	8301	7300	10/14/2003	H32811319/1146268B	6597779884		C				57.17	57.17
IVACTHDI40022	10	8301	7300	10/14/2003	H32763488/213808C	7707789749		C				80.34	80.34
IVACTHDI40022	10	8301	7300	10/14/2003	H32809750/055411	6768784143		C				25.75	25.75
IVACTHDI40022	10	8301	7300	10/14/2003	H32759890/NC9759505	6723782278		C				43.68	43.68
IVACTHDI40022	10	8301	7300	10/14/2003	H32759890/	6723782278		C				10.38	10.38
IVACTHDI40022	10	8301	7300	10/14/2003	H32759890/ICN50494	6723782278		C				90.70	90.70
IVACTHDI40022	10	8301	7300	10/14/2003	H32759890/979261	6723782278		C				882.57	882.57
IVACTHDI40022	10	8301	7300	10/14/2003	H32809054/1138756D	6649781259		C				76.93	76.93
IVACTHDI40022	10	8301	7300	10/14/2003	H32809054/151055	6649781259		C				10.56	10.56
IVACTHDI40022	10	8301	7300	10/14/2003	H32809054/1255034	6649781259		C				55.55	55.55
IVACTHDI40022	10	8301	7300	10/14/2003	H32809054/02685C	6649781259		C				22.62	22.62
IVACTHDI40022	10	8301	7300	10/14/2003	H32685612/B4345000	6418781207		C				85.69	85.69
IVACTHDI40022	10	8301	7300	10/14/2003	H32808035/	6601783123		C				50.26	50.26
IVACTHDI40022	10	8301	7300	10/14/2003	H32809750/0566963	6768784143		C				21.83	21.83
IVACTHDI40022	10	8301	7300	10/14/2003	H32811319/1146268A	6597779884		C				57.17	57.17
IVACTHDI40022	10	8301	7300	10/14/2003	H32810989/C2984	6543785820		C				58.74	58.74
IVACTHDI40022	10	8301	7300	10/14/2003	H32808300/A40520	6543785820		C				54.57	54.57
IVACTHDI40022	10	8301	7300	10/14/2003	H32808300/A1820	6543785820		C				74.51	74.51
IVACTHDI40022	10	8301	7300	10/14/2003	H32808300/	6543785820		C				38.03	38.03
IVACTHDI40022	10	8301	7300	10/14/2003	H32811598/PRC1101	6485779865		C				40.16	40.16
IVACTHDI40022	10	8301	7300	10/14/2003	H32811598/0333720	6485779865		C				93.70	93.70
IVACTHDI40022	10	8301	7300	10/14/2003	H32811598/14385942	6485779865		C				31.57	31.57
IVACTHDI40022	10	8301	7300	10/14/2003	H32810756/SX184	6420779875		C				171.68	171.68
IVACTHDI40022	10	8301	7300	10/14/2003	H32808136/23293370	6418781207		C				188.00	188.00
IVACTHDI40022	10	8301	7300	10/14/2003	H32808035/19050221E	6601783123		C				52.95	52.95
IVACTHDI40022	10	8301	7300	10/14/2003	H32763488/0540357	7707789749		C				31.80	31.80
IVACTHDI40023	10	8301	7300	10/17/2003	H32809670/211978H	7716785825		C				46.44	46.44
IVACTHDI40023	10	8301	7300	10/17/2003	H32825759/DF0140010	7742789508		C				260.04	260.04
IVACTHDI40023	10	8301	7300	10/17/2003	H32825759/DF0127179	7742789508		C				121.86	121.86
IVACTHDI40023	10	8301	7300	10/17/2003	H32825759/DF0123173	7742789508		C				89.48	89.48

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IVACTHDI40023	10	8301	7300	10/17/2003	H32825759/1495911B	7742789508		C				125.17	125.17
IVACTHDI40023	10	8301	7300	10/17/2003	H32826053/1518313	7741789499		C				124.83	124.83
IVACTHDI40023	10	8301	7300	10/17/2003	H32826053/087721	7741789499		C				81.38	81.38
IVACTHDI40023	10	8301	7300	10/17/2003	H32800210/A22861LB	7735789823		C				21.05	21.05
IVACTHDI40023	10	8301	7300	10/17/2003	H32800210/	7735789823		C				122.12	122.12
IVACTHDI40023	10	8301	7300	10/17/2003	H32808000/13688364	7707789785		C				57.20	57.20
IVACTHDI40023	10	8301	7300	10/17/2003	H32824702/0334125E	7716785839		C				281.79	281.79
IVACTHDI40023	10	8301	7300	10/17/2003	H32824743/1367811E	7745789498		C				96.21	96.21
IVACTHDI40023	10	8301	7300	10/17/2003	H32809670/14385996	7716785825		C				43.29	43.29
IVACTHDI40023	10	8301	7300	10/17/2003	H32809670/14385938	7716785825		C				43.19	43.19
IVACTHDI40023	10	8301	7300	10/17/2003	H32810746/02707305	7713788626		C				19.99	19.99
IVACTHDI40023	10	8301	7300	10/17/2003	H32810746/02707304	7713788626		C				31.29	31.29
IVACTHDI40023	10	8301	7300	10/17/2003	H32823991/02681427	7707789785		C				9.79	9.79
IVACTHDI40023	10	8301	7300	10/17/2003	H32823991/12561COV	7707789785		C				8.71	8.71
IVACTHDI40023	10	8301	7300	10/17/2003	H32823991/05402	7707789785		C				38.22	38.22
IVACTHDI40023	10	8301	7300	10/17/2003	H32808000/13688373	7707789785		C				82.94	82.94
IVACTHDI40023	10	8301	7300	10/17/2003	H32800257/PRR6045	7716785920		C				48.50	48.50
IVACTHDI40023	10	8301	7300	10/17/2003	H32809851/AC158920010	7965786266		C				17.86	17.86
IVACTHDI40023	10	8301	7300	10/17/2003	H32823609/1368117	8064775883		C				16.56	16.56
IVACTHDI40023	10	8301	7300	10/17/2003	H32823609/1367573	8064775883		C				161.94	161.94
IVACTHDI40023	10	8301	7300	10/17/2003	H32823609/1367527	8064775883		C				251.52	251.52
IVACTHDI40023	10	8301	7300	10/17/2003	H32823928/PI28324	8019789602		C				64.44	64.44
IVACTHDI40023	10	8301	7300	10/17/2003	H32794654/1482764	8019789602		C				5.50	5.50
IVACTHDI40023	10	8301	7300	10/17/2003	H32794654/05408120	8019789602		C				12.16	12.16
IVACTHDI40023	10	8301	7300	10/17/2003	H32794654/05402	8019789602		C				76.44	76.44
IVACTHDI40023	10	8301	7300	10/17/2003	H32795089/1258710	7965786266		C				272.84	272.84
IVACTHDI40023	10	8301	7300	10/17/2003	H32824743/1256531	7745789498		C				200.00	200.00
IVACTHDI40023	10	8301	7300	10/17/2003	H32824435/BP14222	7965786266		C				180.24	180.24
IVACTHDI40023	10	8301	7300	10/17/2003	H32824743/SX205	7745789498		C				113.57	113.57
IVACTHDI40023	10	8301	7300	10/17/2003	H32809851/15060242	7965786266		C				30.08	30.08
IVACTHDI40023	10	8301	7300	10/17/2003	H32808368/1368118C	7943785929		C				13.69	13.69
IVACTHDI40023	10	8301	7300	10/17/2003	H32810592/189994395C	7716785923		C				56.60	56.60
IVACTHDI40023	10	8301	7300	10/17/2003	H32810592/S31798A	7716785923		C				14.88	14.88
IVACTHDI40023	10	8301	7300	10/17/2003	H32837238/A405F1GAL	7943785918		C				23.22	23.22
IVACTHDI40023	10	8301	7300	10/17/2003	H32673087/NC9746929	7943785829		C				81.97	81.97
IVACTHDI40023	10	8301	7300	10/17/2003	H32673087/	7943785829		C				17.58	17.58
IVACTHDI40023	10	8301	7300	10/17/2003	H32672104/NC9057390	7745789498		C				71.50	71.50
IVACTHDI40023	10	8301	7300	10/17/2003	H32672104/	7745789498		C				9.58	9.58
IVACTHDI40023	10	8301	7300	10/17/2003	H32795089/BP35810	7965786266		C				40.74	40.74
IVACTHDI40023	10	8301	7300	10/17/2003	H32750642/ICN1951093	7745789498		C				19.66	19.66
IVACTHDI40023	10	8301	7300	10/17/2003	H32750642/ICN19502205	7745789498		C				41.70	41.70

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IVACTHDI40023	10	8301	7300	10/17/2003	H32836824/099139	7887788931		C				130.26	130.26
IVACTHDI40024	10	8301	7300	10/22/2003	H32872654/0992755B	7707789749		C				94.43	94.43
IVACTHDI40024	10	8301	7300	10/22/2003	H32886784/PI20148	7709789713		C				302.49	302.49
IVACTHDI40024	10	8301	7300	10/22/2003	H32886784/B71040	7709789713		C				19.53	19.53
IVACTHDI40024	10	8301	7300	10/22/2003	H32886820/12565286C	7709789713		C				73.43	73.43
IVACTHDI40024	10	8301	7300	10/22/2003	H32838680/1146267C	7709789713		C				20.40	20.40
IVACTHDI40024	10	8301	7300	10/22/2003	H32825388/SX235	7716785825		C				157.22	157.22
IVACTHDI40024	10	8301	7300	10/22/2003	H32860798/PRA7941	7707789740		C				18.80	18.80
IVACTHDI40024	10	8301	7300	10/22/2003	H32825388/07200365	7716785825		C				119.95	119.95
IVACTHDI40024	10	8301	7300	10/22/2003	H32825388/09820P	7716785825		C				225.37	225.37
IVACTHDI40024	10	8301	7300	10/22/2003	H32838053/BP26481	7707789752		C				47.20	47.20
IVACTHDI40024	10	8301	7300	10/22/2003	H32886881/1367811E	7705789788		C				64.14	64.14
IVACTHDI40024	10	8301	7300	10/22/2003	H32899107/1167824C	7704789701		C				15.96	15.96
IVACTHDI40024	10	8301	7300	10/22/2003	H32899857/02707203	7716785873		C				55.11	55.11
IVACTHDI40024	10	8301	7300	10/22/2003	H32826051/026856B	6601783123		C				22.89	22.89
IVACTHDI40024	10	8301	7300	10/22/2003	H32698417/	7707789749		C				10.23	10.23
IVACTHDI40024	10	8301	7300	10/22/2003	H32869973/19050550B	6113849410		C				270.20	270.20
IVACTHDI40024	10	8301	7300	10/22/2003	H32860022/09034145	7707789752		C				54.75	54.75
IVACTHDI40024	10	8301	7300	10/22/2003	H32825465/1481575	7405785934		C				27.23	27.23
IVACTHDI40024	10	8301	7300	10/22/2003	H32887510/G1534	7400789640		C				133.98	133.98
IVACTHDI40024	10	8301	7300	10/22/2003	H32825465/06408B	7405785934		C				35.99	35.99
IVACTHDI40024	10	8301	7300	10/22/2003	H32809054/14985B	6649781259		C				8.91	8.91
IVACTHDI40024	10	8301	7300	10/22/2003	H32826051/22042607	6601783123		C				107.78	107.78
IVACTHDI40024	10	8301	7300	10/22/2003	H32898188/02675179	6102611196		C				157.62	157.62
IVACTHDI40024	10	8301	7300	10/22/2003	H32885597/19050548A	7741789499		C				102.30	102.30
IVACTHDI40024	10	8301	7300	10/22/2003	H32735716/1188025L	6307779554		C				5.21	5.21
IVACTHDI40024	10	8301	7300	10/22/2003	H32808136/WA135315	6418781207		C				48.95	48.95
IVACTHDI40024	10	8301	7300	10/22/2003	H32810768/NC9449926	6118643527		C				326.34	326.34
IVACTHDI40024	10	8301	7300	10/22/2003	H32874154/PRC1101	6485779865		C				80.32	80.32
IVACTHDI40024	10	8301	7300	10/22/2003	H32874154/A4524	6485779865		C				23.61	23.61
IVACTHDI40024	10	8301	7300	10/22/2003	H32808136/WA135301	6418781207		C				521.06	521.06
IVACTHDI40024	10	8301	7300	10/22/2003	H32860141/S3691	7735789823		C				39.97	39.97
IVACTHDI40024	10	8301	7300	10/22/2003	H32873142/08772E	6901782361		C				291.08	291.08
IVACTHDI40024	10	8301	7300	10/22/2003	H32860022/09034109	7707789752		C				207.48	207.48
IVACTHDI40024	10	8301	7300	10/22/2003	H32698417/NC9583837	7707789749		C				72.80	72.80
IVACTHDI40024	10	8301	7300	10/22/2003	H32890393/S402871	7709789805		C				4.58	4.58
IVACTHDI40024	10	8301	7300	10/22/2003	H32890393/S402891	7709789805		C				10.38	10.38
IVACTHDI40024	10	8301	7300	10/22/2003	H32899857/1256552	7716785873		C				94.30	94.30
IVACTHDI40024	10	8301	7300	10/22/2003	H32824702/0334125E	7716785839		C				187.86	187.86
IVACTHDI40024	10	8301	7300	10/22/2003	U32809397/23046150	6418781207		C				154.13	154.13
IVACTHDI40024	10	8301	7300	10/22/2003	H32886881/1367811D	7705789788		C				62.26	62.26

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IVACTHDI40024	10	8301	7300	10/22/2003	H32899107/1167824A	7704789701		C				21.28	21.28
IVACTHDI40024	10	8301	7300	10/22/2003	H32810794/MT15013CV	6901782361		C				178.20	178.20
IVACTHDI40024	10	8301	7300	10/22/2003	H32759890/12565154	6723782278		C				249.33	249.33
IVACTHDI40024	10	8301	7300	10/22/2003	H32826051/23043053	6601783123		C				439.52	439.52
IVACTHDI40024	10	8301	7300	10/22/2003	H32826051/0265714	6601783123		C				419.28	419.28
IVACTHDI40024	10	8301	7300	10/22/2003	H32837874/116756	7741789499		C				3,299.00	3,299.00
IVACTHDI40024	10	8301	7300	10/22/2003	H32826051/02687102	6601783123		C				36.56	36.56
IVACTHDI40024	10	8301	7300	10/22/2003	H32825388/07200366	7716785825		C				135.47	135.47
IVACTHDI40024	10	8301	7300	10/22/2003	H32860141/0540616	7735789823		C				21.54	21.54
IVACTHDI40024	10	8301	7300	10/22/2003	H32839068/100425N	7716785920		C				42.32	42.32
IVACTHDI40024	10	8301	7300	10/22/2003	H32874345/13681100	6113849410		C				85.54	85.54
IVACTHDI40024	10	8301	7300	10/22/2003	H32869973/19050550C	6113849410		C				270.20	270.20
IVACTHDI40024	10	8301	7300	10/22/2003	H32720443/NC9066460	6102611196		C				67.00	67.00
IVACTHDI40024	10	8301	7300	10/22/2003	H32898188/22258504	6102611196		C				19.77	19.77
IVACTHDI40024	10	8301	7300	10/22/2003	H32735716/1188025H	6307779554		C				5.21	5.21
IVACTHDI40024	10	8301	7300	10/22/2003	H32838680/1146267E	7709789713		C				25.50	25.50
IVACTHDI40024	10	8301	7300	10/22/2003	H32899337/B4340904	6418781207		C				526.68	526.68
IVACTHDI40024	10	8301	7300	10/22/2003	H32899000/17987196E	7704789701		C				28.14	28.14
IVACTHDI40024	10	8301	7300	10/22/2003	H32826051/23165951	6601783123		C				65.22	65.22
IVACTHDI40024	10	8301	7300	10/22/2003	H32826051/125525	6601783123		C				239.63	239.63
IVACTHDI40024	10	8301	7300	10/22/2003	H32887510/A144212	7400789640		C				16.53	16.53
IVACTHDI40024	10	8301	7300	10/22/2003	H32825465/NC9877728	7405785934		C				106.35	106.35
IVACTHDI40024	10	8301	7300	10/22/2003	H32825465/06404B	7405785934		C				12.15	12.15
IVACTHDI40024	10	8301	7300	10/22/2003	H32825465/1482615	7405785934		C				14.54	14.54
IVACTHDI40024	10	8301	7300	10/22/2003	H32874345/PRU1515	6113849410		C				98.40	98.40
IVACTHDI40024	10	8301	7300	10/22/2003	H32874154/211978F	6485779865		C				26.82	26.82
IVACTHDI40024	10	8301	7300	10/22/2003	H32826051/0268399C	6601783123		C				297.26	297.26
IVACTHDI40024	10	8301	7300	10/22/2003	H32860141/S373500	7735789823		C				17.93	17.93
IVACTHDI40024	10	8301	7300	10/22/2003	H32849238/PRV3021	7707788976		C				81.32	81.32
IVACTHDI40024	10	8301	7300	10/22/2003	H32838187/PI24590	7707789752		C				42.67	42.67
IVACTHDI40024	10	8301	7300	10/22/2003	H32825388/14203A	7716785825		C				9.30	9.30
IVACTHDI40024	10	8301	7300	10/22/2003	H32825388/1368059	7716785825		C				102.49	102.49
IVACTHDI40024	10	8301	7300	10/22/2003	H32874329/MK30161	7716785873		C				21.67	21.67
IVACTHDI40024	10	8301	7300	10/22/2003	H32887510/149566B	7400789640		C				96.59	96.59
IVACTHDI40024	10	8301	7300	10/22/2003	H32886784/PI89818	7709789713		C				207.66	207.66
IVACTHDI40024	10	8301	7300	10/22/2003	H32748385/034841	7716785873		C				120.78	120.78
IVACTHDI40024	10	8301	7300	10/22/2003	H32838680/1146267D	7709789713		C				51.00	51.00
IVACTHDI40024	10	8301	7300	10/22/2003	H32898971/DF2314338	6723782268		C				24.07	24.07
IVACTHDI40024	10	8301	7300	10/22/2003	H32824743/BW14503F	7745789498		C				512.30	512.30
IVACTHDI40024	10	8301	7300	10/22/2003	H32874345/212361	6113849410		C				544.50	544.50
IVACTHDI40024	10	8301	7300	10/22/2003	H32886846/0333720	7745789498		C				93.70	93.70

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IVACTHDI40024	10	8301	7300	10/22/2003	H32869973/1188915	6113849410		C				9.74	9.74
IVACTHDI40024	10	8301	7300	10/22/2003	H32874329/MK4440500	7716785873		C				61.12	61.12
IVACTHDI40024	10	8301	7300	10/22/2003	H32826051/0266520	6601783123		C				145.74	145.74
IVACTHDI40024	10	8301	7300	10/22/2003	H32890393/02681427	7709789805		C				9.79	9.79
IVACTHDI40024	10	8301	7300	10/22/2003	H32838680/22229468	7709789713		C				16.58	16.58
IVACTHDI40024	10	8301	7300	10/22/2003	H32898441/AC270290050	7709789805		C				31.47	31.47
IVACTHDI40024	10	8301	7300	10/22/2003	H32885908/1335925	7707789752		C				30.64	30.64
IVACTHDI40024	10	8301	7300	10/22/2003	H32825465/148232F	7405785934		C				11.09	11.09
IVACTHDI40024	10	8301	7300	10/22/2003	H32825465/SLGV004SL	7405785934		C				145.96	145.96
IVACTHDI40024	10	8301	7300	10/22/2003	H32810794/MT25005CI	6901782361		C				45.00	45.00
IVACTHDI40024	10	8301	7300	10/22/2003	H32826051/23038002	6601783123		C				75.83	75.83
IVACTHDI40024	10	8301	7300	10/22/2003	H32873142/06666A	6901782361		C				43.00	43.00
IVACTHDI40024	10	8301	7300	10/22/2003	H32885597/02204B	7741789499		C				19.83	19.83
IVACTHDI40024	10	8301	7300	10/22/2003	H32860141/AC146750010	7735789823		C				23.45	23.45
IVACTHDI40024	10	8301	7300	10/22/2003	H32899857/BP1541	7716785873		C				86.66	86.66
IVACTHDI40024	10	8301	7300	10/22/2003	H32860798/PRA7951	7707789740		C				27.26	27.26
IVACTHDI40024	10	8301	7300	10/22/2003	H32762605/22998711	6113849410		C				36.64	36.64
IVACTHDI40024	10	8301	7300	10/22/2003	H32886881/0877221	7705789788		C				168.94	168.94
IVACTHDI40025	10	8301	7300	10/22/2003	H32869625/0540359	8019789602		C				66.78	66.78
IVACTHDI40025	10	8301	7300	10/22/2003	H32869625/FB600025	8019789602		C				159.10	159.10
IVACTHDI40025	10	8301	7300	10/22/2003	H32671934/AC214520050	7745789498		C				116.05	116.05
IVACTHDI40025	10	8301	7300	10/22/2003	D32826929/1464827	7887788931		C				69.60	69.60
IVACTHDI40025	10	8301	7300	10/22/2003	H32869625/BW12604Q	8019789602		C				62.40	62.40
IVACTHDI40025	10	8301	7300	10/22/2003	H32873585/12565501	7943785829		C				78.35	78.35
IVACTHDI40025	10	8301	7300	10/22/2003	H32901384/087711	7943785929		C				69.53	69.53
IVACTHDI40025	10	8301	7300	10/22/2003	H32901384/2123647	7943785929		C				39.38	39.38
IVACTHDI40025	10	8301	7300	10/22/2003	D32826929/	7887788931		C				11.57	11.57
IVACTHDI40025	10	8301	7300	10/22/2003	A32816361/NC9103067	7887788931		C				10.80	10.80
IVACTHDI40025	10	8301	7300	10/22/2003	H32901384/089515	7943785929		C				39.12	39.12
IVACTHDI40025	10	8301	7300	10/22/2003	H32873017/1256531	7705789804		C				100.00	100.00
IVACTHDI40025	10	8301	7300	10/22/2003	H32901384/054076A	7943785929		C				109.14	109.14
IVACTHDI40025	10	8301	7300	10/22/2003	H32836816/14827105	7943785829		C				41.38	41.38
IVACTHDI40025	10	8301	7300	10/22/2003	H32611080/ICN15878291	8019789602		C				162.00	162.00
IVACTHDI40025	10	8301	7300	10/22/2003	H32873017/1256557	7705789804		C				87.57	87.57
IVACTHDI40025	10	8301	7300	10/22/2003	H32611080/BP6735	8019789602		C				420.94	420.94
IVACTHDI40026	10	8301	7300	10/28/2003	H32949412/1146267B	6720781872		C				101.40	101.40
IVACTHDI40026	10	8301	7300	10/28/2003	H32947894/05408129	6485779865		C				12.52	12.52
IVACTHDI40026	10	8301	7300	10/28/2003	H32947894/07200296	6485779865		C				18.57	18.57
IVACTHDI40026	10	8301	7300	10/28/2003	H32947894/PIA34080	6485779865		C				157.52	157.52
IVACTHDI40026	10	8301	7300	10/28/2003	H32965546/23245690	6597779884		C				19.29	19.29
IVACTHDI40026	10	8301	7300	10/28/2003	H32965546/034484	6597779884		C				15.60	15.60

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IVACTHDI40026	10	8301	7300	10/28/2003	H32902407/0337725	6597779884		C				46.66	46.66
IVACTHDI40026	10	8301	7300	10/28/2003	H32873945/026856B	6601783123		C				45.78	45.78
IVACTHDI40026	10	8301	7300	10/28/2003	H32873945/TG30007	6601783123		C				135.48	135.48
IVACTHDI40026	10	8301	7300	10/28/2003	H32873945/TG30006	6601783123		C				135.48	135.48
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/1367827F	6724781293		C				245.97	245.97
IVACTHDI40026	10	8301	7300	10/28/2003	H32949412/1146267D	6720781872		C				50.70	50.70
IVACTHDI40026	10	8301	7300	10/28/2003	A32909504/39011U5	6485779860		C				75.00	75.00
IVACTHDI40026	10	8301	7300	10/28/2003	H32759890/12565154	6723782278		C				83.11	83.11
IVACTHDI40026	10	8301	7300	10/28/2003	H32759890/	6723782278		C				22.07	22.07
IVACTHDI40026	10	8301	7300	10/28/2003	H32759890/NC9351986	6723782278		C				468.00	468.00
IVACTHDI40026	10	8301	7300	10/28/2003	H32759890/	6723782278		C				161.55	161.55
IVACTHDI40026	10	8301	7300	10/28/2003	H32759890/NC9705901	6723782278		C				1,600.63	1,600.63
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/1367820A	6724781293		C				12.66	12.66
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/23022523	6724781293		C				69.51	69.51
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/1368115C	6724781293		C				154.45	154.45
IVACTHDI40026	10	8301	7300	10/28/2003	H32903042/19046272	7707789752		C				4.18	4.18
IVACTHDI40026	10	8301	7300	10/28/2003	B32956805/1376152	6720781872		C				79.42	79.42
IVACTHDI40026	10	8301	7300	10/28/2003	H32947759/0435521	7707789751		C				15.08	15.08
IVACTHDI40026	10	8301	7300	10/28/2003	H32936125/19050080C	7716785825		C				32.30	32.30
IVACTHDI40026	10	8301	7300	10/28/2003	H32947759/A4124	7707789751		C				40.74	40.74
IVACTHDI40026	10	8301	7300	10/28/2003	H32903013/4413	7707789752		C				55.94	55.94
IVACTHDI40026	10	8301	7300	10/28/2003	H32936125/189992474	7716785825		C				4.07	4.07
IVACTHDI40026	10	8301	7300	10/28/2003	H32936125/1368058	7716785825		C				247.48	247.48
IVACTHDI40026	10	8301	7300	10/28/2003	H32952810/1146268B	7707789752		C				59.74	59.74
IVACTHDI40026	10	8301	7300	10/28/2003	H32947759/PRG7511	7707789751		C				89.84	89.84
IVACTHDI40026	10	8301	7300	10/28/2003	H32964851/06666A	7707789785		C				8.60	8.60
IVACTHDI40026	10	8301	7300	10/28/2003	H32947759/PRR6231	7707789751		C				43.73	43.73
IVACTHDI40026	10	8301	7300	10/28/2003	H32811598/NC9583838	6485779865		C				75.40	75.40
IVACTHDI40026	10	8301	7300	10/28/2003	H32898441/ICN10164910	7709789805		C				26.45	26.45
IVACTHDI40026	10	8301	7300	10/28/2003	H32811598/	6485779865		C				10.52	10.52
IVACTHDI40026	10	8301	7300	10/28/2003	H32887214/ICN19047405	7709789713		C				264.60	264.60
IVACTHDI40026	10	8301	7300	10/28/2003	H32872557/NC9194790	7707789785		C				204.10	204.10
IVACTHDI40026	10	8301	7300	10/28/2003	H32872557/	7707789785		C				5.21	5.21
IVACTHDI40026	10	8301	7300	10/28/2003	H32964851/BP3815	7707789785		C				100.11	100.11
IVACTHDI40026	10	8301	7300	10/28/2003	H32836975/B11094	6102611196		C				71.96	71.96
IVACTHDI40026	10	8301	7300	10/28/2003	H32836975/OXCM0375B	6102611196		C				100.54	100.54
IVACTHDI40026	10	8301	7300	10/28/2003	H32964746/	6113849410		C				51.00	51.00
IVACTHDI40026	10	8301	7300	10/28/2003	H32964746/22044868	6113849410		C				404.64	404.64
IVACTHDI40026	10	8301	7300	10/28/2003	H32949066/057163D	6446789332		C				39.78	39.78
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/11996	6724781293		C				14.92	14.92
IVACTHDI40026	10	8301	7300	10/28/2003	H32890393/02707302	7709789805		C				119.50	119.50

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IVACTHDI40026	10	8301	7300	10/28/2003	H32750807/0974062B	7707788976		C				34.67	34.67
IVACTHDI40026	10	8301	7300	10/28/2003	H32947590/22079665	7405785934		C				24.36	24.36
IVACTHDI40026	10	8301	7300	10/28/2003	H32947590/089185B	7405785934		C				67.15	67.15
IVACTHDI40026	10	8301	7300	10/28/2003	H32947590/PRG2101	7405785934		C				71.55	71.55
IVACTHDI40026	10	8301	7300	10/28/2003	H32951463/0566964	7405785934		C				43.68	43.68
IVACTHDI40026	10	8301	7300	10/28/2003	H32952754/1256517	7405785934		C				65.78	65.78
IVACTHDI40026	10	8301	7300	10/28/2003	H32947120/MT10013CV	7704788689		C				59.40	59.40
IVACTHDI40026	10	8301	7300	10/28/2003	H32808413/0135269B	7704789701		C				54.04	54.04
IVACTHDI40026	10	8301	7300	10/28/2003	H32948035/18999942E	7704789701		C				18.14	18.14
IVACTHDI40026	10	8301	7300	10/28/2003	H32935605/MT50013PB	7705789788		C				9.60	9.60
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/10348B	6724781293		C				17.47	17.47
IVACTHDI40026	10	8301	7300	10/28/2003	H32948259/02202B	7705789797		C				163.68	163.68
IVACTHDI40026	10	8301	7300	10/28/2003	H32947590/02707304	7405785934		C				41.72	41.72
IVACTHDI40026	10	8301	7300	10/28/2003	H32947623/1146268C	7707788976		C				63.40	63.40
IVACTHDI40026	10	8301	7300	10/28/2003	H32947623/1146268B	7707788976		C				63.40	63.40
IVACTHDI40026	10	8301	7300	10/28/2003	H32951885/05529D	7707788976		C				41.46	41.46
IVACTHDI40026	10	8301	7300	10/28/2003	H32951885/05529C	7707788976		C				43.73	43.73
IVACTHDI40026	10	8301	7300	10/28/2003	H32934597/09832K	7707789709		C				36.11	36.11
IVACTHDI40026	10	8301	7300	10/28/2003	H32977226/054076A	7707789740		C				54.57	54.57
IVACTHDI40026	10	8301	7300	10/28/2003	H32977226/057144	7707789740		C				137.07	137.07
IVACTHDI40026	10	8301	7300	10/28/2003	H32947759/08757148	7707789751		C				69.01	69.01
IVACTHDI40026	10	8301	7300	10/28/2003	H32947759/1367811	7707789751		C				73.77	73.77
IVACTHDI40026	10	8301	7300	10/28/2003	H32948259/14831300A	7705789797		C				53.43	53.43
IVACTHDI40026	10	8301	7300	10/28/2003	H32950620/1496125	6901782361		C				11.57	11.57
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/19050221B	6724781293		C				105.90	105.90
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/0553851	6724781293		C				119.87	119.87
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/1012630	6724781293		C				785.02	785.02
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/A38S500	6724781293		C				59.76	59.76
IVACTHDI40026	10	8301	7300	10/28/2003	H32949559/A4541	6724781293		C				77.82	77.82
IVACTHDI40026	10	8301	7300	10/28/2003	H32964201/148265D	6730782417		C				7.26	7.26
IVACTHDI40026	10	8301	7300	10/28/2003	H32964201/189994542	6730782417		C				9.12	9.12
IVACTHDI40026	10	8301	7300	10/28/2003	H32964201/19041712	6730782417		C				1.23	1.23
IVACTHDI40026	10	8301	7300	10/28/2003	H32964201/1367811B	6730782417		C				92.50	92.50
IVACTHDI40026	10	8301	7300	10/28/2003	H32947590/10300	7405785934		C				12.24	12.24
IVACTHDI40026	10	8301	7300	10/28/2003	H32950620/1337412	6901782361		C				35.40	35.40
IVACTHDI40026	10	8301	7300	10/28/2003	H32947590/02707300	7405785934		C				21.30	21.30
IVACTHDI40026	10	8301	7300	10/28/2003	H32950620/1496126	6901782361		C				13.07	13.07
IVACTHDI40026	10	8301	7300	10/28/2003	H32950620/086809C	6901782361		C				135.17	135.17
IVACTHDI40026	10	8301	7300	10/28/2003	H32976440/1496126	6901782361		C				26.14	26.14
IVACTHDI40026	10	8301	7300	10/28/2003	H32976440/DF0140154	6901782361		C				63.01	63.01
IVACTHDI40026	10	8301	7300	10/28/2003	H32976633/A4124	6903782399		C				81.14	81.14

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IVACTHDI40026	10	8301	7300	10/28/2003	H32947590/0556210K	7405785934		C				19.57	19.57
IVACTHDI40026	10	8301	7300	10/28/2003	H32947590/0556223	7405785934		C				19.36	19.36
IVACTHDI40026	10	8301	7300	10/28/2003	H32947590/1256595	7405785934		C				55.63	55.63
IVACTHDI40026	10	8301	7300	10/28/2003	H32947590/AC413275000	7405785934		C				45.18	45.18
IVACTHDI40026	10	8301	7300	10/28/2003	H32903013/BP1185500	7707789752		C				16.23	16.23
IVACTHDI40026	10	8301	7300	10/28/2003	H32964201/1367811D	6730782417		C				62.26	62.26
IVACTHDI40026	10	8301	7300	10/28/2003	H32903061/09034104	7707789752		C				59.86	59.86
IVACTHDI40026	10	8301	7300	10/28/2003	H32964851/1337410	7707789785		C				44.40	44.40
IVACTHDI40026	10	8301	7300	10/28/2003	H32936125/0720084	7716785825		C				163.87	163.87
IVACTHDI40026	10	8301	7300	10/28/2003	H32903013/AC327280050	7707789752		C				128.23	128.23
IVACTHDI40026	10	8301	7300	10/28/2003	H32964851/05402	7707789785		C				38.22	38.22
IVACTHDI40027	10	8301	7300	11/3/2003	H32903144/07200161	7943785831		C				134.49	134.49
IVACTHDI40027	10	8301	7300	11/3/2003	H32903144/SX235	7943785831		C				78.61	78.61
IVACTHDI40027	10	8301	7300	11/3/2003	H32903144/033423	7943785831		C				60.50	60.50
IVACTHDI40027	10	8301	7300	11/3/2003	H32860853/NC9011656	7745789498		C				28.60	28.60
IVACTHDI40027	10	8301	7300	11/3/2003	H32860853/	7745789498		C				9.58	9.58
IVACTHDI40027	10	8301	7300	11/3/2003	H32947095/0553855	7742789920		C				478.53	478.53
IVACTHDI40027	10	8301	7300	11/3/2003	H32947095/0553851	7742789920		C				359.61	359.61
IVACTHDI40027	10	8301	7300	11/3/2003	H32976991/1362096	7735789823		C				171.68	171.68
IVACTHDI40027	10	8301	7300	11/3/2003	H32903138/0540620	8017789637		C				11.15	11.15
IVACTHDI40027	10	8301	7300	11/3/2003	H32963917/1367811D	7735789823		C				31.13	31.13
IVACTHDI40027	10	8301	7300	11/3/2003	H32903138/087712	8017789637		C				73.82	73.82
IVACTHDI40027	10	8301	7300	11/3/2003	H32963917/1367811B	7735789823		C				92.50	92.50
IVACTHDI40027	10	8301	7300	11/3/2003	H32963917/1367811C	7735789823		C				58.77	58.77
IVACTHDI40027	10	8301	7300	11/3/2003	H32977069/14809126	8032779736		C				8.49	8.49
IVACTHDI40027	10	8301	7300	11/3/2003	H32977069/14809116	8032779736		C				8.49	8.49
IVACTHDI40027	10	8301	7300	11/3/2003	H32977069/1367820D	8032779736		C				57.12	57.12
IVACTHDI40027	10	8301	7300	11/3/2003	H32951750/PRR6791	8019789602		C				38.96	38.96
IVACTHDI40027	10	8301	7300	11/3/2003	H32935929/02707181	8019789602		C				42.39	42.39
IVACTHDI40027	10	8301	7300	11/3/2003	H32935929/0976194B	8019789602		C				71.31	71.31
IVACTHDI40027	10	8301	7300	11/3/2003	H32935929/1146268D	8019789602		C				69.50	69.50
IVACTHDI40027	10	8301	7300	11/3/2003	H32935929/212363	8019789602		C				54.45	54.45
IVACTHDI40027	10	8301	7300	11/3/2003	H32935929/0566956	8019789602		C				38.18	38.18
IVACTHDI40027	10	8301	7300	11/3/2003	H32935929/PRA7211	8019789602		C				97.50	97.50
IVACTHDI40027	10	8301	7300	11/3/2003	H32869625/	8019789602		C				9.58	9.58
IVACTHDI40027	10	8301	7300	11/3/2003	H32903138/087711	8017789637		C				69.53	69.53
IVACTHDI40027	10	8301	7300	11/3/2003	H32903138/1371125	8017789637		C				11.27	11.27
IVACTHDI40027	10	8301	7300	11/3/2003	H32903138/19041315	8017789637		C				7.26	7.26
IVACTHDI40027	10	8301	7300	11/3/2003	H32977069/02202B	8032779736		C				30.62	30.62
IVACTHDI40027	10	8301	7300	11/3/2003	H32869625/NC9583837	8019789602		C				36.40	36.40
IVACTHDI40027	10	8301	7300	11/3/2003	H32923799/S2793	7716785920		C				51.26	51.26

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IVACTHDI40027	10	8301	7300	11/3/2003	H32936125/0877222	7716785825		C				362.50	362.50
IVACTHDI40027	10	8301	7300	11/3/2003	H32963917/1188913	7735789823		C				11.45	11.45
IVACTHDI40027	10	8301	7300	11/3/2003	H32936125/0720082	7716785825		C				75.03	75.03
IVACTHDI40027	10	8301	7300	11/3/2003	H32923799/AC207790050	7716785920		C				71.79	71.79
IVACTHDI40027	10	8301	7300	11/3/2003	H32948626/14203A	7716785825		C				27.90	27.90
IVACTHDI40027	10	8301	7300	11/3/2003	H32899857/LC222104	7716785873		C				41.46	41.46
IVACTHDI40027	10	8301	7300	11/3/2003	H32899857/02707205	7716785873		C				55.11	55.11
IVACTHDI40027	10	8301	7300	11/3/2003	H32935480/MT25000CI	7716785873		C				26.40	26.40
IVACTHDI40027	10	8301	7300	11/3/2003	H32935480/MT30002CI	7716785873		C				45.00	45.00
IVACTHDI40027	10	8301	7300	11/3/2003	H32950629/0877247	7716785873		C				243.24	243.24
IVACTHDI40027	10	8301	7300	11/3/2003	H32950629/0720090	7716785873		C				102.89	102.89
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/S346704	7400789477		C				193.63	193.63
IVACTHDI40028	10	8301	7300	11/5/2003	H33013095/19050221E	6418781207		C				42.36	42.36
IVACTHDI40028	10	8301	7300	11/5/2003	H33000100/23165951	6418781207		C				32.61	32.61
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/S346503	7400789477		C				193.63	193.63
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/018159C	7400789477		C				120.48	120.48
IVACTHDI40028	10	8301	7300	11/5/2003	H33000100/B21261X	6418781207		C				75.51	75.51
IVACTHDI40028	10	8301	7300	11/5/2003	H33000100/2300320	6418781207		C				214.80	214.80
IVACTHDI40028	10	8301	7300	11/5/2003	H32999157/05408138	6307779554		C				38.04	38.04
IVACTHDI40028	10	8301	7300	11/5/2003	H32978449/1146268C	7400789640		C				63.40	63.40
IVACTHDI40028	10	8301	7300	11/5/2003	U32983354/	6113849410		C				177.39	177.39
IVACTHDI40028	10	8301	7300	11/5/2003	H32964746/	6113849410		C				32.00	32.00
IVACTHDI40028	10	8301	7300	11/5/2003	H33038669/PRE4550	6901782361		C				423.69	423.69
IVACTHDI40028	10	8301	7300	11/5/2003	H33026210/	6113849410		C				12.66	12.66
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/0666656	7400789477		C				44.83	44.83
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/1146268D	7400789477		C				69.50	69.50
IVACTHDI40028	10	8301	7300	11/5/2003	H32978449/1146268D	7400789640		C				69.50	69.50
IVACTHDI40028	10	8301	7300	11/5/2003	U33004698/23046166	6418781207		C				462.39	462.39
IVACTHDI40028	10	8301	7300	11/5/2003	H33014481/PRC1101	6485779865		C				80.32	80.32
IVACTHDI40028	10	8301	7300	11/5/2003	H33014481/PRV8031	6485779865		C				296.18	296.18
IVACTHDI40028	10	8301	7300	11/5/2003	H32978316/ICN50464X	6723782278		C				36.12	36.12
IVACTHDI40028	10	8301	7300	11/5/2003	U33045494/GEBASE002	6485779860		C				37.80	37.80
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/1188010G	7400789477		C				24.96	24.96
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/15059147	7400789477		C				33.03	33.03
IVACTHDI40028	10	8301	7300	11/5/2003	H32976633/PIA34080	6903782399		C				157.52	157.52
IVACTHDI40028	10	8301	7300	11/5/2003	H33038669/212772A	6901782361		C				42.78	42.78
IVACTHDI40028	10	8301	7300	11/5/2003	H33038669/PRM4101	6901782361		C				34.19	34.19
IVACTHDI40028	10	8301	7300	11/5/2003	H32978316/0270742	6723782278		C				52.53	52.53
IVACTHDI40028	10	8301	7300	11/5/2003	H32976440/PIA34080	6901782361		C				157.52	157.52
IVACTHDI40028	10	8301	7300	11/5/2003	H32999157/PRA7280	6307779554		C				82.68	82.68
IVACTHDI40028	10	8301	7300	11/5/2003	H32976440/PI23223	6901782361		C				152.16	152.16

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IVACTHDI40028	10	8301	7300	11/5/2003	H33001778/136786B	6597779874		C				15.67	15.67
IVACTHDI40028	10	8301	7300	11/5/2003	H32301528/NC9051849	6724781293		C				282.82	282.82
IVACTHDI40028	10	8301	7300	11/5/2003	H33001152/PRZ5300	6485779865		C				151.60	151.60
IVACTHDI40028	10	8301	7300	11/5/2003	H33001152/06666	6485779865		C				68.49	68.49
IVACTHDI40028	10	8301	7300	11/5/2003	U33004698/23046170	6418781207		C				308.26	308.26
IVACTHDI40028	10	8301	7300	11/5/2003	H33000100/WA53260	6418781207		C				317.28	317.28
IVACTHDI40028	10	8301	7300	11/5/2003	H33001152/05408129	6485779865		C				25.04	25.04
IVACTHDI40028	10	8301	7300	11/5/2003	H33025634/0989812A	6077979897		C				7.92	7.92
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/1516035	7400789477		C				5.75	5.75
IVACTHDI40028	10	8301	7300	11/5/2003	H33038669/211978G	6901782361		C				42.60	42.60
IVACTHDI40028	10	8301	7300	11/5/2003	H33001778/075784A	6597779874		C				18.08	18.08
IVACTHDI40028	10	8301	7300	11/5/2003	H33000100/B31552	6418781207		C				54.00	54.00
IVACTHDI40028	10	8301	7300	11/5/2003	H33038669/211978F	6901782361		C				40.23	40.23
IVACTHDI40028	10	8301	7300	11/5/2003	H33001778/1367825E	6597779874		C				61.28	61.28
IVACTHDI40028	10	8301	7300	11/5/2003	U33004698/23046165	6418781207		C				462.39	462.39
IVACTHDI40028	10	8301	7300	11/5/2003	H33038939/PI23235	6420779875		C				138.73	138.73
IVACTHDI40028	10	8301	7300	11/5/2003	H33014481/PRM1705	6485779865		C				137.54	137.54
IVACTHDI40028	10	8301	7300	11/5/2003	U33004698/23046151	6418781207		C				308.26	308.26
IVACTHDI40028	10	8301	7300	11/5/2003	H33000100/23257521	6418781207		C				76.93	76.93
IVACTHDI40028	10	8301	7300	11/5/2003	H33000100/B21804X	6418781207		C				95.90	95.90
IVACTHDI40028	10	8301	7300	11/5/2003	H32999157/211978D	6307779554		C				13.33	13.33
IVACTHDI40028	10	8301	7300	11/5/2003	H32978316/0270733	6723782278		C				52.53	52.53
IVACTHDI40028	10	8301	7300	11/5/2003	H33038669/1188025H	6901782361		C				10.42	10.42
IVACTHDI40028	10	8301	7300	11/5/2003	H32999157/0540616	6307779554		C				21.54	21.54
IVACTHDI40028	10	8301	7300	11/5/2003	H32976440/PRH5131	6901782361		C				56.24	56.24
IVACTHDI40028	10	8301	7300	11/5/2003	U33004698/23046167	6418781207		C				308.26	308.26
IVACTHDI40028	10	8301	7300	11/5/2003	H32999157/033413	6307779554		C				16.09	16.09
IVACTHDI40028	10	8301	7300	11/5/2003	H33000100/M95823	6418781207		C				26.25	26.25
IVACTHDI40028	10	8301	7300	11/5/2003	H33001152/SB107500	6485779865		C				6.19	6.19
IVACTHDI40028	10	8301	7300	11/5/2003	H33001778/0875713A	6597779874		C				27.59	27.59
IVACTHDI40028	10	8301	7300	11/5/2003	H32999157/0540615	6307779554		C				24.14	24.14
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/S34660	7400789477		C				177.15	177.15
IVACTHDI40028	10	8301	7300	11/5/2003	H33009442/MT20031CV	6901782361		C				93.60	93.60
IVACTHDI40028	10	8301	7300	11/5/2003	U33004698/23046156	6418781207		C				308.26	308.26
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/1188010B	7400789477		C				10.40	10.40
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/NC9780409	7400789477		C				7.55	7.55
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/0644320	7400789477		C				116.37	116.37
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/07200534	7400789477		C				27.84	27.84
IVACTHDI40028	10	8301	7300	11/5/2003	H33026210/1371131	6113849410		C				75.80	75.80
IVACTHDI40028	10	8301	7300	11/5/2003	H32964746/PRG1881	6113849410		C				21.47	21.47
IVACTHDI40028	10	8301	7300	11/5/2003	H33001152/E0032005454	6485779865		C				49.78	49.78

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IVACTHDI40028	10	8301	7300	11/5/2003	H33038669/1367811E	6901782361		C				64.14	64.14
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/15059145	7400789477		C				40.81	40.81
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/128145	7400789477		C				249.66	249.66
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/058696	7400789477		C				22.90	22.90
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/0877229	7400789477		C				75.89	75.89
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/S346703	7400789477		C				207.43	207.43
IVACTHDI40028	10	8301	7300	11/5/2003	H33038669/1188025A	6901782361		C				10.42	10.42
IVACTHDI40028	10	8301	7300	11/5/2003	H32978316/MT25072CV	6723782278		C				87.00	87.00
IVACTHDI40028	10	8301	7300	11/5/2003	H32978316/0270730	6723782278		C				53.69	53.69
IVACTHDI40028	10	8301	7300	11/5/2003	H32978316/0270751	6723782278		C				56.22	56.22
IVACTHDI40028	10	8301	7300	11/5/2003	H33001152/212772A	6485779865		C				28.52	28.52
IVACTHDI40028	10	8301	7300	11/5/2003	U33004698/23046163	6418781207		C				385.32	385.32
IVACTHDI40028	10	8301	7300	11/5/2003	U33004698/23046152	6418781207		C				308.26	308.26
IVACTHDI40028	10	8301	7300	11/5/2003	H33000100/22286555	6418781207		C				174.22	174.22
IVACTHDI40028	10	8301	7300	11/5/2003	H32999157/1367820A	6307779554		C				12.66	12.66
IVACTHDI40028	10	8301	7300	11/5/2003	H32999157/UFC7PCR50	6307779554		C				57.00	57.00
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/1495949B	7400789477		C				128.92	128.92
IVACTHDI40028	10	8301	7300	11/5/2003	H32978449/02540M	7400789640		C				26.60	26.60
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/1167635	7400789477		C				92.92	92.92
IVACTHDI40028	10	8301	7300	11/5/2003	H32978449/05754	7400789640		C				70.40	70.40
IVACTHDI40028	10	8301	7300	11/5/2003	H33000100/B21270X	6418781207		C				75.52	75.52
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/1146268A	7400789477		C				63.40	63.40
IVACTHDI40028	10	8301	7300	11/5/2003	H33026210/02681347	6113849410		C				19.92	19.92
IVACTHDI40028	10	8301	7300	11/5/2003	H33026723/1337410	7400789477		C				8.88	8.88
IVACTHDI40028	10	8301	7300	11/5/2003	H32978449/057696	7400789640		C				27.76	27.76
IVACTHDI40028	10	8301	7300	11/5/2003	H33000960/1146268B	7400789477		C				63.40	63.40
IVACTHDI40028	10	8301	7300	11/5/2003	H33025634/120097A	6077979897		C				49.76	49.76
IVACTHDI40028	10	8301	7300	11/5/2003	H33025634/066661A	6077979897		C				42.84	42.84
IVACTHDI40029	10	8301	7300	11/7/2003	H32978380/AC149580010	7704788689		C				21.82	21.82
IVACTHDI40029	10	8301	7300	11/7/2003	H33038469/04355	7405785934		C				17.28	17.28
IVACTHDI40029	10	8301	7300	11/7/2003	H33014973/17226B	7704789701		C				2.31	2.31
IVACTHDI40029	10	8301	7300	11/7/2003	H32976962/ICN10480990	7716785923		C				579.65	579.65
IVACTHDI40029	10	8301	7300	11/7/2003	H33000606/1367811E	7716785861		C				96.21	96.21
IVACTHDI40029	10	8301	7300	11/7/2003	H33038636/1367610J	7716785873		C				53.00	53.00
IVACTHDI40029	10	8301	7300	11/7/2003	H33030733/0867014A	7707789709		C				172.10	172.10
IVACTHDI40029	10	8301	7300	11/7/2003	H33030733/BP1426500	7707789709		C				24.92	24.92
IVACTHDI40029	10	8301	7300	11/7/2003	H32978175/1167824C	7707788976		C				31.92	31.92
IVACTHDI40029	10	8301	7300	11/7/2003	H33014058/1367610J	7707789749		C				106.00	106.00
IVACTHDI40029	10	8301	7300	11/7/2003	H33030733/BP2291	7707789709		C				39.30	39.30
IVACTHDI40029	10	8301	7300	11/7/2003	H33038636/055392	7716785873		C				91.61	91.61
IVACTHDI40029	10	8301	7300	11/7/2003	H33001784/1496127	7716785873		C				16.84	16.84

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IVACTHDI40029	10	8301	7300	11/7/2003	H33000606/14385942	7716785861		C				31.57	31.57
IVACTHDI40029	10	8301	7300	11/7/2003	H33000606/1146267B	7716785861		C				51.00	51.00
IVACTHDI40029	10	8301	7300	11/7/2003	H33038559/PRM4261	7707789740		C				64.40	64.40
IVACTHDI40029	10	8301	7300	11/7/2003	H33009600/19050548B	7707789751		C				10.23	10.23
IVACTHDI40029	10	8301	7300	11/7/2003	H33027004/21381236	7709789670		C				44.95	44.95
IVACTHDI40029	10	8301	7300	11/7/2003	H33001552/02540P	7707789752		C				25.31	25.31
IVACTHDI40029	10	8301	7300	11/7/2003	H33027252/043224	7709789713		C				26.32	26.32
IVACTHDI40029	10	8301	7300	11/7/2003	H33030553/113945C	7709789670		C				45.46	45.46
IVACTHDI40029	10	8301	7300	11/7/2003	H33000606/05408137	7716785861		C				12.52	12.52
IVACTHDI40029	10	8301	7300	11/7/2003	H33027252/AC327211000	7709789713		C				23.90	23.90
IVACTHDI40029	10	8301	7300	11/7/2003	H33001662/PIA34080	7709789670		C				157.52	157.52
IVACTHDI40029	10	8301	7300	11/7/2003	H33030737/12565182	7716785923		C				39.92	39.92
IVACTHDI40029	10	8301	7300	11/7/2003	H32947590/AC423275000	7405785934		C				28.49	28.49
IVACTHDI40029	10	8301	7300	11/7/2003	H32903138/0540618	7705787579		C				11.15	11.15
IVACTHDI40029	10	8301	7300	11/7/2003	H33000606/087721B	7716785861		C				63.80	63.80
IVACTHDI40029	10	8301	7300	11/7/2003	H33000606/136753C	7716785861		C				65.50	65.50
IVACTHDI40029	10	8301	7300	11/7/2003	H33000606/211978H	7716785861		C				23.22	23.22
IVACTHDI40029	10	8301	7300	11/7/2003	H33030295/12565182	7716785923		C				19.96	19.96
IVACTHDI40029	10	8301	7300	11/7/2003	H33014058/05408129	7707789749		C				50.08	50.08
IVACTHDI40029	10	8301	7300	11/7/2003	H33014058/PRM5101	7707789749		C				59.63	59.63
IVACTHDI40029	10	8301	7300	11/7/2003	H33001662/S2711	7709789670		C				13.24	13.24
IVACTHDI40029	10	8301	7300	11/7/2003	H33027004/1368130	7709789670		C				4.69	4.69
IVACTHDI40029	10	8301	7300	11/7/2003	H33027252/BP1421500	7709789713		C				35.51	35.51
IVACTHDI40029	10	8301	7300	11/7/2003	H33027004/1368118C	7709789670		C				13.69	13.69
IVACTHDI40029	10	8301	7300	11/7/2003	H32748385/1012610	7716785873		C				102.13	102.13
IVACTHDI40029	10	8301	7300	11/7/2003	H33000606/0877229	7716785861		C				75.89	75.89
IVACTHDI40029	10	8301	7300	11/7/2003	H33038469/08747D	7405785934		C				24.06	24.06
IVACTHDI40029	10	8301	7300	11/7/2003	H33038469/14374	7405785934		C				5.83	5.83
IVACTHDI40029	10	8301	7300	11/7/2003	H33027004/13688301	7709789670		C				44.95	44.95
IVACTHDI40029	10	8301	7300	11/7/2003	H33030553/113945B	7709789670		C				57.36	57.36
IVACTHDI40029	10	8301	7300	11/7/2003	H33027252/BP1422500	7709789713		C				47.86	47.86
IVACTHDI40029	10	8301	7300	11/7/2003	H33014058/085495E	7707789749		C				75.34	75.34
IVACTHDI40029	10	8301	7300	11/7/2003	H32977069/14809101	8032779736		C				8.49	8.49
IVACTHDI40029	10	8301	7300	11/7/2003	H32873017/1256557	7705789804		C				87.57	87.57
IVACTHDI40029	10	8301	7300	11/7/2003	H33030574/1367811E	7943785929		C				32.07	32.07
IVACTHDI40029	10	8301	7300	11/7/2003	H33012796/149561D	7965786266		C				61.44	61.44
IVACTHDI40029	10	8301	7300	11/7/2003	H33012577/PRG5421	7943785929		C				168.68	168.68
IVACTHDI40029	10	8301	7300	11/7/2003	H32964594/12565428	7943785829		C				582.16	582.16
IVACTHDI40029	10	8301	7300	11/7/2003	H33026322/H325500	7965786266		C				55.90	55.90
IVACTHDI40029	10	8301	7300	11/7/2003	H32953200/08774124	8010789511		C				191.44	191.44
IVACTHDI40029	10	8301	7300	11/7/2003	H33026393/05408120	8019789602		C				48.64	48.64

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IVACTHDI40029	10	8301	7300	11/7/2003	H32953200/0877294	8010789511		C				44.03	44.03
IVACTHDI40029	10	8301	7300	11/7/2003	H33013056/01814M	7741789499		C				45.72	45.72
IVACTHDI40029	10	8301	7300	11/7/2003	H33026393/A41120	8019789602		C				47.53	47.53
IVACTHDI40029	10	8301	7300	11/7/2003	H33014471/14809120	8032779736		C				8.49	8.49
IVACTHDI40029	10	8301	7300	11/7/2003	H32901384/	7943785929		C				35.00	35.00
IVACTHDI40029	10	8301	7300	11/7/2003	H32901384/NC9777034	7943785929		C				422.50	422.50
IVACTHDI40029	10	8301	7300	11/7/2003	H32671557/	7745789498		C				35.23	35.23
IVACTHDI40029	10	8301	7300	11/7/2003	H32952704/ICN55989	7943783951		C				26.45	26.45
IVACTHDI40029	10	8301	7300	11/7/2003	H33012577/	7943785929		C				32.00	32.00
IVACTHDI40029	10	8301	7300	11/7/2003	H33012796/1420665	7965786266		C				66.97	66.97
IVACTHDI40029	10	8301	7300	11/7/2003	H33014471/14809102	8032779736		C				9.03	9.03
IVACTHDI40029	10	8301	7300	11/7/2003	H32953200/	8010789511		C				47.50	47.50
IVACTHDI40029	10	8301	7300	11/7/2003	H33012796/01815A	7965786266		C				18.22	18.22
IVACTHDI40029	10	8301	7300	11/7/2003	H32671557/NC9878172	7745789498		C				58.50	58.50
IVACTHDI40029	10	8301	7300	11/7/2003	H33013056/018262	7741789499		C				30.62	30.62
IVACTHDI40029	10	8301	7300	11/7/2003	H33013056/018266	7741789499		C				107.33	107.33
IVACTHDI40029	10	8301	7300	11/7/2003	H33009600/1417565	7707789751		C				126.31	126.31
IVACTHDI40029	10	8301	7300	11/7/2003	H33042282/LSKGEL050	7716785931		C				53.78	53.78
IVACTHDI40029	10	8301	7300	11/7/2003	H33027004/1368117	7709789670		C				5.52	5.52
IVACTHDI40029	10	8301	7300	11/7/2003	H33014058/1496126	7707789749		C				52.28	52.28
IVACTHDI40029	10	8301	7300	11/7/2003	H32809851/15060242	7965786266		C				30.08	30.08
IVACTHDI40029	10	8301	7300	11/7/2003	H33014058/1146267C	7707789749		C				101.40	101.40
IVACTHDI40029	10	8301	7300	11/7/2003	H33030733/BP300100	7707789709		C				66.38	66.38
IVACTHDI40029	10	8301	7300	11/7/2003	H33038636/1367610H	7716785873		C				46.80	46.80
IVACTHDI40029	10	8301	7300	11/7/2003	H32934597/PIA34080	7707789709		C				157.52	157.52
IVACTHDI40029	10	8301	7300	11/7/2003	H33000606/1146267C	7716785861		C				51.00	51.00
IVACTHDI40029	10	8301	7300	11/7/2003	H32978100/08747D	7704789701		C				24.06	24.06
IVACTHDI40029	10	8301	7300	11/7/2003	H32978175/1167824A	7707788976		C				42.56	42.56
IVACTHDI40029	10	8301	7300	11/7/2003	H32978449/057698	7400789640		C				61.44	61.44
IVACTHDI40029	10	8301	7300	11/7/2003	H32978100/148232A	7704789701		C				66.56	66.56
IVACTHDI40029	10	8301	7300	11/7/2003	H33012796/149566B	7965786266		C				96.59	96.59
IVACTHDI40029	10	8301	7300	11/7/2003	H33014973/19060205	7704789701		C				8.13	8.13
IVACTHDI40029	10	8301	7300	11/7/2003	H33038469/1437520	7405785934		C				5.90	5.90
IVACTHDI40029	10	8301	7300	11/7/2003	H32948361/12007186	7741789499		C				80.10	80.10
IVACTHDI40029	10	8301	7300	11/7/2003	H33030574/1146267C	7943785929		C				20.40	20.40
IVACTHDI40029	10	8301	7300	11/7/2003	H33013230/0989812B	7745789498		C				40.56	40.56
IVACTHDI40029	10	8301	7300	11/7/2003	H33014471/14809127	8032779736		C				9.03	9.03
IVACTHDI40029	10	8301	7300	11/7/2003	H33012796/21276A	7965786266		C				92.91	92.91
IVACTHDI40029	10	8301	7300	11/7/2003	H32978567/05719173	7707789751		C				55.88	55.88
IVACTHDI40029	10	8301	7300	11/7/2003	H32901384/NC9944534	7943785929		C				518.70	518.70
IVACTHDI40029	10	8301	7300	11/7/2003	H32947590/15453252	7405785934		C				72.54	72.54

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IVACTHDI40029	10	8301	7300	11/7/2003	H32978449/057697	7400789640		C				58.32	58.32
IVACTHDI40029	10	8301	7300	11/7/2003	H33000606/097403A	7716785861		C				122.51	122.51
IVACTHDI40029	10	8301	7300	11/7/2003	H33027252/PI34021	7709789713		C				93.87	93.87
IVACTHDI40029	10	8301	7300	11/7/2003	H33012796/01830A	7965786266		C				32.77	32.77
IVACTHDI40030	10	8301	7300	11/3/2003	H33014471/14809117	8032779736		C				9.03	9.03
IVACTHDI40030	10	8301	7300	11/3/2003	H33014471/BP17605	8032779736		C				23.44	23.44
IVACTHDI40031	10	8301	7300	11/13/2003	H33089164/1420665	7707789751		C				69.16	69.16
IVACTHDI40031	10	8301	7300	11/13/2003	H33090579/BP26481	7707789752		C				50.02	50.02
IVACTHDI40031	10	8301	7300	11/13/2003	H33090579/13636AB15	7707789752		C				609.65	609.65
IVACTHDI40031	10	8301	7300	11/13/2003	H33090579/1420665	7707789752		C				69.16	69.16
IVACTHDI40031	10	8301	7300	11/13/2003	H33043776/19050548B	7707789752		C				204.60	204.60
IVACTHDI40031	10	8301	7300	11/13/2003	H33089618/PRA1460	7707789752		C				224.66	224.66
IVACTHDI40031	10	8301	7300	11/13/2003	H32978567/05719173	7707789751		C				55.88	55.88
IVACTHDI40031	10	8301	7300	11/13/2003	H33104188/043224	7709789713		C				29.08	29.08
IVACTHDI40031	10	8301	7300	11/13/2003	H33089164/055395	7707789751		C				100.14	100.14
IVACTHDI40031	10	8301	7300	11/13/2003	H33089164/PI24590	7707789751		C				42.67	42.67
IVACTHDI40031	10	8301	7300	11/13/2003	H33089164/05402	7707789751		C				114.66	114.66
IVACTHDI40031	10	8301	7300	11/13/2003	H33092085/0259350B	6649781259		C				9.00	9.00
IVACTHDI40031	10	8301	7300	11/13/2003	D33047916/4414	7707789752		C				55.94	55.94
IVACTHDI40031	10	8301	7300	11/13/2003	H33027252/	7709789713		C				15.03	15.03
IVACTHDI40031	10	8301	7300	11/13/2003	H33027252/MSX04253	7709789713		C				60.15	60.15
IVACTHDI40031	10	8301	7300	11/13/2003	H33104188/064141D	7709789713		C				157.82	157.82
IVACTHDI40031	10	8301	7300	11/13/2003	H33104188/PRN2111	7709789713		C				91.36	91.36
IVACTHDI40031	10	8301	7300	11/13/2003	H33042000/BP17511100	7709789805		C				53.48	53.48
IVACTHDI40031	10	8301	7300	11/13/2003	H33092133/1443222	7709789805		C				174.38	174.38
IVACTHDI40031	10	8301	7300	11/13/2003	H33092133/1495970C	7709789805		C				136.79	136.79
IVACTHDI40031	10	8301	7300	11/13/2003	H32657017/BP6651	7716785825		C				77.24	77.24
IVACTHDI40031	10	8301	7300	11/13/2003	H32936125/BP6651	7716785825		C				96.55	96.55
IVACTHDI40031	10	8301	7300	11/13/2003	H33104996/	7716785873		C				37.00	37.00
IVACTHDI40031	10	8301	7300	11/13/2003	H33104996/02707331	7716785873		C				90.42	90.42
IVACTHDI40031	10	8301	7300	11/13/2003	H33042282/E954140121	7716785931		C				240.00	240.00
IVACTHDI40031	10	8301	7300	11/13/2003	H33092158/4224	7707789751		C				77.40	77.40
IVACTHDI40031	10	8301	7300	11/13/2003	H33087965/22260984	6102611196		C				96.36	96.36
IVACTHDI40031	10	8301	7300	11/13/2003	H33104239/PI66383	7400789641		C				132.76	132.76
IVACTHDI40031	10	8301	7300	11/13/2003	H33116843/191203010B	6075979893		C				32.58	32.58
IVACTHDI40031	10	8301	7300	11/13/2003	H33092085/23375212	6649781259		C				277.86	277.86
IVACTHDI40031	10	8301	7300	11/13/2003	H33043426/VT87139	6810783170		C				88.05	88.05
IVACTHDI40031	10	8301	7300	11/13/2003	H33043426/23165951	6810783170		C				130.44	130.44
IVACTHDI40031	10	8301	7300	11/13/2003	H33043426/23257521	6810783170		C				76.93	76.93
IVACTHDI40031	10	8301	7300	11/13/2003	H33043426/23535435	6810783170		C				34.50	34.50
IVACTHDI40031	10	8301	7300	11/13/2003	H33043426/23751628	6810783170		C				149.82	149.82

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IVACTHDI40031	10	8301	7300	11/13/2003	H33043426/22415496	6810783170		C				56.74	56.74
IVACTHDI40031	10	8301	7300	11/13/2003	H33104289/07200149	6901782361		C				251.90	251.90
IVACTHDI40031	10	8301	7300	11/13/2003	H31780387/ZWFL2INST	6902782362		C				375.00	375.00
IVACTHDI40031	10	8301	7300	11/13/2003	H33026723/17988472	7400789477		C				531.61	531.61
IVACTHDI40031	10	8301	7300	11/13/2003	H33076825/055643	6485779860		C				46.30	46.30
IVACTHDI40031	10	8301	7300	11/13/2003	H32978449/BMA58514	7400789640		C				91.46	91.46
IVACTHDI40031	10	8301	7300	11/13/2003	H33042282/E0032002552	7716785931		C				160.00	160.00
IVACTHDI40031	10	8301	7300	11/13/2003	H33092158/4211	7707789751		C				77.40	77.40
IVACTHDI40031	10	8301	7300	11/13/2003	H33092913/05408138	7405785934		C				13.22	13.22
IVACTHDI40031	10	8301	7300	11/13/2003	H33105019/K4161810000	7405785934		C				17.32	17.32
IVACTHDI40031	10	8301	7300	11/13/2003	H33105019/A40720	7405785934		C				62.81	62.81
IVACTHDI40031	10	8301	7300	11/13/2003	H33105019/A1820	7405785934		C				76.95	76.95
IVACTHDI40031	10	8301	7300	11/13/2003	H33076627/SC00B02RE	7704789701		C				56.96	56.96
IVACTHDI40031	10	8301	7300	11/13/2003	H33076627/SCGPU02RE	7704789701		C				133.50	133.50
IVACTHDI40031	10	8301	7300	11/13/2003	H33076627/SC00B05RE	7704789701		C				71.20	71.20
IVACTHDI40031	10	8301	7300	11/13/2003	H33042475/PRC1145	7707788680		C				212.84	212.84
IVACTHDI40031	10	8301	7300	11/13/2003	H33074555/149561J	7707789709		C				31.39	31.39
IVACTHDI40031	10	8301	7300	11/13/2003	H33092939/12565286A	7707789740		C				85.10	85.10
IVACTHDI40031	10	8301	7300	11/13/2003	H33092939/E0032005500	7707789740		C				208.15	208.15
IVACTHDI40031	10	8301	7300	11/13/2003	H33043092/PRM5101	7707789749		C				119.26	119.26
IVACTHDI40031	10	8301	7300	11/13/2003	C33081607/S34660	7400789477		C				177.15	177.15
IVACTHDI40031	10	8301	7300	11/13/2003	H33077015/1146268C	6485779865		C				19.17	19.17
IVACTHDI40031	10	8301	7300	11/13/2003	H32935929/A380028M100	8019789602		C				105.30	105.30
IVACTHDI40031	10	8301	7300	11/13/2003	H33087965/W51	6102611196		C				54.54	54.54
IVACTHDI40031	10	8301	7300	11/13/2003	H33105427/0720083	6307789154		C				67.60	67.60
IVACTHDI40031	10	8301	7300	11/13/2003	H33077077/0121311	6307789154		C				33.76	33.76
IVACTHDI40031	10	8301	7300	11/13/2003	A33084486/01829C	7741789499		C				113.40	113.40
IVACTHDI40031	10	8301	7300	11/13/2003	U33044510/23046185	6418781207		C				212.49	212.49
IVACTHDI40031	10	8301	7300	11/13/2003	H33077077/AC278632500	6307789154		C				13.60	13.60
IVACTHDI40031	10	8301	7300	11/13/2003	H33105559/05408129	6485779860		C				130.53	130.53
IVACTHDI40031	10	8301	7300	11/13/2003	H32935929/	8019789602		C				22.00	22.00
IVACTHDI40031	10	8301	7300	11/13/2003	H33077015/05408129	6485779865		C				13.05	13.05
IVACTHDI40031	10	8301	7300	11/13/2003	H33092085/0259350D	6649781259		C				28.56	28.56
IVACTHDI40031	10	8301	7300	11/13/2003	H33077015/07200296	6485779865		C				19.50	19.50
IVACTHDI40031	10	8301	7300	11/13/2003	H33077015/G46500	6485779865		C				18.71	18.71
IVACTHDI40031	10	8301	7300	11/13/2003	H32655614/BP6651	6543785820		C				38.62	38.62
IVACTHDI40031	10	8301	7300	11/13/2003	H33041859/MT20031CV	6597779884		C				93.60	93.60
IVACTHDI40031	10	8301	7300	11/13/2003	H33043857/22042607	6601783123		C				215.56	215.56
IVACTHDI40031	10	8301	7300	11/13/2003	H33092085/1482922A	6649781259		C				41.09	41.09
IVACTHDI40031	10	8301	7300	11/13/2003	H33092085/137116	6649781259		C				15.46	15.46
IVACTHDI40031	10	8301	7300	11/13/2003	H33092085/137115B	6649781259		C				7.54	7.54

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IVACTHDI40031	10	8301	7300	11/13/2003	H33092085/A184	6649781259		C				125.02	125.02
IVACTHDI40031	10	8301	7300	11/13/2003	H33105559/14827122	6485779860		C				87.84	87.84
IVACTHDI40031	10	8301	7300	11/13/2003	H33087976/087721	7745789498		C				162.78	162.78
IVACTHDI40031	10	8301	7300	11/13/2003	H33117214/1482113A	7742789508		C				47.78	47.78
IVACTHDI40031	10	8301	7300	11/13/2003	H33089650/PRG1881	7742789508		C				21.47	21.47
IVACTHDI40031	10	8301	7300	11/13/2003	H33092802/21381237	7742789508		C				41.41	41.41
IVACTHDI40031	10	8301	7300	11/13/2003	H33080147/137119D	8017789637		C				11.35	11.35
IVACTHDI40031	10	8301	7300	11/13/2003	H32824743/	7745789498		C				7.50	7.50
IVACTHDI40031	10	8301	7300	11/13/2003	H32824743/NC9878172	7745789498		C				68.25	68.25
IVACTHDI40031	10	8301	7300	11/13/2003	H33092647/19149863B	7943785829		C				110.92	110.92
IVACTHDI40031	10	8301	7300	11/13/2003	H33092647/07200161	7943785829		C				268.98	268.98
IVACTHDI40031	10	8301	7300	11/13/2003	H33091778/12565500	7943785831		C				79.35	79.35
IVACTHDI40031	10	8301	7300	11/13/2003	H33080147/033374	8017789637		C				59.77	59.77
IVACTHDI40031	10	8301	7300	11/13/2003	H33092802/1367820C	7742789508		C				31.85	31.85
IVACTHDI40031	10	8301	7300	11/13/2003	H33001223/	7943785929		C				35.00	35.00
IVACTHDI40031	10	8301	7300	11/13/2003	H33080147/137119A	8017789637		C				12.86	12.86
IVACTHDI40031	10	8301	7300	11/13/2003	H33080147/0333723A	8017789637		C				46.59	46.59
IVACTHDI40031	10	8301	7300	11/13/2003	H33080147/1255034	8017789637		C				11.11	11.11
IVACTHDI40031	10	8301	7300	11/13/2003	H33080147/12552	8017789637		C				27.56	27.56
IVACTHDI40031	10	8301	7300	11/13/2003	H33080147/137669A	8017789637		C				21.83	21.83
IVACTHDI40031	10	8301	7300	11/13/2003	H33075941/1381240	7965786266		C				12.70	12.70
IVACTHDI40031	10	8301	7300	11/13/2003	H33092546/PRA2360	7943785929		C				85.95	85.95
IVACTHDI40031	10	8301	7300	11/13/2003	H33001223/NC9944534	7943785929		C				585.00	585.00
IVACTHDI40032	10	8301	7300	11/10/2003	H33104157/087721B	8019789602		C				63.80	63.80
IVACTHDI40032	10	8301	7300	11/10/2003	H33104445/BP358212	8019789879		C				26.43	26.43
IVACTHDI40032	10	8301	7300	11/10/2003	H33105813/SCGPS05RE	8032779736		C				66.75	66.75
IVACTHDI40032	10	8301	7300	11/10/2003	H33105813/1167824A	8032779736		C				45.08	45.08
IVACTHDI40032	10	8301	7300	11/10/2003	H33105813/148232E	8032779736		C				16.20	16.20
IVACTHDI40032	10	8301	7300	11/10/2003	H33014471/14809122	8032779736		C				9.03	9.03
IVACTHDI40032	10	8301	7300	11/10/2003	H33104157/BP1725	8019789602		C				52.43	52.43
IVACTHDI40032	10	8301	7300	11/10/2003	H33104445/211978F	8019789879		C				27.28	27.28
IVACTHDI40032	10	8301	7300	11/10/2003	H33104445/05402	8019789879		C				19.11	19.11
IVACTHDI40032	10	8301	7300	11/10/2003	H33074711/15000506	8019789879		C				10.30	10.30
IVACTHDI40032	10	8301	7300	11/10/2003	H33074711/02681427	8019789879		C				30.18	30.18
IVACTHDI40032	10	8301	7300	11/10/2003	H32964851/	8019789879		C				9.58	9.58
IVACTHDI40032	10	8301	7300	11/10/2003	H32964851/NC9583837	8019789879		C				36.40	36.40
IVACTHDI40033	10	8301	7300	11/17/2003	H33140158/R454752	6102611196		C				76.08	76.08
IVACTHDI40033	10	8301	7300	11/17/2003	H33154113/A452SK4	7405785934		C				46.42	46.42
IVACTHDI40033	10	8301	7300	11/17/2003	H33153991/0435588	6720781326		C				12.45	12.45
IVACTHDI40033	10	8301	7300	11/17/2003	H33166619/14122AM	7400789640		C				110.94	110.94
IVACTHDI40033	10	8301	7300	11/17/2003	H33178484/0841410A	7400789641		C				93.96	93.96

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IVACTHDI40033	10	8301	7300	11/17/2003	H33153747/0540262	6768784143		C				197.63	197.63
IVACTHDI40033	10	8301	7300	11/17/2003	H33038669/BW12917F	6901782361		C				15.46	15.46
IVACTHDI40033	10	8301	7300	11/17/2003	H33177886/13380123	6903782399		C				13.92	13.92
IVACTHDI40033	10	8301	7300	11/17/2003	H33153808/13641729	6903782399		C				237.12	237.12
IVACTHDI40033	10	8301	7300	11/17/2003	D33017386/NC9110078	7400789477		C				1,120.00	1,120.00
IVACTHDI40033	10	8301	7300	11/17/2003	H33166619/14422AM	7400789640		C				110.94	110.94
IVACTHDI40033	10	8301	7300	11/17/2003	H33153427/0974021A	7707789751		C				47.00	47.00
IVACTHDI40033	10	8301	7300	11/17/2003	H33153747/14385928E	6768784143		C				275.48	275.48
IVACTHDI40033	10	8301	7300	11/17/2003	H33118012/0340910E	7707789749		C				29.64	29.64
IVACTHDI40033	10	8301	7300	11/17/2003	H33152944/14966F	7705789797		C				24.98	24.98
IVACTHDI40033	10	8301	7300	11/17/2003	H33152901/120097A	7705789797		C				24.35	24.35
IVACTHDI40033	10	8301	7300	11/17/2003	H33118012/0259132	7707789749		C				28.56	28.56
IVACTHDI40033	10	8301	7300	11/17/2003	H33177586/PRA7211	7707788976		C				97.50	97.50
IVACTHDI40033	10	8301	7300	11/17/2003	H33074711/02681460	7707789785		C				40.26	40.26
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/WA135301	6418781207		C				1,892.52	1,892.52
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/WA53260	6418781207		C				329.24	329.24
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/23293370	6418781207		C				188.00	188.00
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/1491065	6601783123		C				80.90	80.90
IVACTHDI40033	10	8301	7300	11/17/2003	H33077077/NC9856708	6307789154		C				232.05	232.05
IVACTHDI40033	10	8301	7300	11/17/2003	H33153747/0344811	6768784143		C				22.66	22.66
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/12368A	6601783123		C				3.82	3.82
IVACTHDI40033	10	8301	7300	11/17/2003	H33105750/B4340904	6418781207		C				359.32	359.32
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/B4345000	6418781207		C				171.38	171.38
IVACTHDI40033	10	8301	7300	11/17/2003	H33153747/0540319	6768784143		C				85.02	85.02
IVACTHDI40033	10	8301	7300	11/17/2003	H33154113/09956	7405785934		C				34.15	34.15
IVACTHDI40033	10	8301	7300	11/17/2003	H33165921/11880R	7705789788		C				28.64	28.64
IVACTHDI40033	10	8301	7300	11/17/2003	H33118255/AC148890050	6485779865		C				14.95	14.95
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/23287835	6418781207		C				117.15	117.15
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/22286555	6418781207		C				181.24	181.24
IVACTHDI40033	10	8301	7300	11/17/2003	H33149388/S67073	6113849410		C				400.00	400.00
IVACTHDI40033	10	8301	7300	11/17/2003	H33153427/19035352C	7707789751		C				15.94	15.94
IVACTHDI40033	10	8301	7300	11/17/2003	H33091324/064141A	7707789752		C				48.40	48.40
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/055517	6418781207		C				27.73	27.73
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/23273856	6418781207		C				387.00	387.00
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/B21804X	6418781207		C				95.90	95.90
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/22315774	6418781207		C				68.44	68.44
IVACTHDI40033	10	8301	7300	11/17/2003	H33118167/BP33521	7707789752		C				40.27	40.27
IVACTHDI40033	10	8301	7300	11/17/2003	H33090579/NC9397786	7707789752		C				259.13	259.13
IVACTHDI40033	10	8301	7300	11/17/2003	H33153427/SB115500	7707789751		C				6.14	6.14
IVACTHDI40033	10	8301	7300	11/17/2003	H33153427/SB101500	7707789751		C				6.14	6.14
IVACTHDI40033	10	8301	7300	11/17/2003	H33165613/14385942	7705789797		C				61.68	61.68

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IVACTHDI40033	10	8301	7300	11/17/2003	H32733470/2138060B	7707789740		C				18.42	18.42
IVACTHDI40033	10	8301	7300	11/17/2003	H33167063/02707181	7707789740		C				42.18	42.18
IVACTHDI40033	10	8301	7300	11/17/2003	H33077077/	6307789154		C				18.00	18.00
IVACTHDI40033	10	8301	7300	11/17/2003	H33153427/BP120500	7707789751		C				37.55	37.55
IVACTHDI40033	10	8301	7300	11/17/2003	H32303289/1467352	7302783553		C				75.22	75.22
IVACTHDI40033	10	8301	7300	11/17/2003	H33091324/1146266B	7707789752		C				51.10	51.10
IVACTHDI40033	10	8301	7300	11/17/2003	H33090579/	7707789752		C				30.62	30.62
IVACTHDI40033	10	8301	7300	11/17/2003	H33152511/087721B	7707789709		C				43.00	43.00
IVACTHDI40033	10	8301	7300	11/17/2003	H33166804/EP4HY00010	7707788976		C				155.66	155.66
IVACTHDI40033	10	8301	7300	11/17/2003	H33167063/05408120	7707789740		C				121.47	121.47
IVACTHDI40033	10	8301	7300	11/17/2003	H33167063/PRZM4261	7707789740		C				288.60	288.60
IVACTHDI40033	10	8301	7300	11/17/2003	H33118012/0556214D	7707789749		C				47.45	47.45
IVACTHDI40033	10	8301	7300	11/17/2003	H33118012/1146267D	7707789749		C				101.40	101.40
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/0265714	6601783123		C				838.56	838.56
IVACTHDI40033	10	8301	7300	11/17/2003	H33153427/NC9111292	7707789751		C				248.30	248.30
IVACTHDI40033	10	8301	7300	11/17/2003	H33153808/13641260	6903782399		C				140.60	140.60
IVACTHDI40033	10	8301	7300	11/17/2003	H33118167/12640	7707789752		C				13.21	13.21
IVACTHDI40033	10	8301	7300	11/17/2003	H33166619/AC327270010	7400789640		C				42.33	42.33
IVACTHDI40033	10	8301	7300	11/17/2003	H33153747/E0030106300	6768784143		C				76.02	76.02
IVACTHDI40033	10	8301	7300	11/17/2003	H33154113/MT10013CV	7405785934		C				59.40	59.40
IVACTHDI40033	10	8301	7300	11/17/2003	H33154113/A405P4	7405785934		C				44.28	44.28
IVACTHDI40033	10	8301	7300	11/17/2003	H33165613/10202F	7705789797		C				51.75	51.75
IVACTHDI40033	10	8301	7300	11/17/2003	H33141533/02707149	7405785934		C				28.32	28.32
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/23165951	6418781207		C				33.84	33.84
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/WA135315	6418781207		C				101.60	101.60
IVACTHDI40033	10	8301	7300	11/17/2003	H33140158/22021801	6102611196		C				31.58	31.58
IVACTHDI40033	10	8301	7300	11/17/2003	H33153427/SB107500	7707789751		C				6.14	6.14
IVACTHDI40033	10	8301	7300	11/17/2003	H33140158/AC611070040	6102611196		C				36.14	36.14
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/0266520	6601783123		C				145.74	145.74
IVACTHDI40033	10	8301	7300	11/17/2003	H33074711/SH3007103	7707789785		C				248.77	248.77
IVACTHDI40033	10	8301	7300	11/17/2003	H33152944/11394298	7705789797		C				16.42	16.42
IVACTHDI40033	10	8301	7300	11/17/2003	H33152944/1479214	7705789797		C				12.06	12.06
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/02683101	6601783123		C				426.24	426.24
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/0266524	6601783123		C				29.14	29.14
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/026856B	6601783123		C				68.67	68.67
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/B4320093	6601783123		C				27.60	27.60
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/1371142	6418781207		C				12.42	12.42
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/	6418781207		C				27.09	27.09
IVACTHDI40033	10	8301	7300	11/17/2003	H33153808/SB105	6903782399		C				16.23	16.23
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/22046213	6418781207		C				41.10	41.10
IVACTHDI40033	10	8301	7300	11/17/2003	H33166619/14112AM	7400789640		C				63.64	63.64

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IVACTHDI40033	10	8301	7300	11/17/2003	H33152798/087725	6102611196		C				75.04	75.04
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/23287835	6601783123		C				677.34	677.34
IVACTHDI40033	10	8301	7300	11/17/2003	H33153747/0540269	6768784143		C				197.63	197.63
IVACTHDI40033	10	8301	7300	11/17/2003	H33153254/1387973	6720781872		C				15.90	15.90
IVACTHDI40033	10	8301	7300	11/17/2003	H33152944/14966D	7705789797		C				17.33	17.33
IVACTHDI40033	10	8301	7300	11/17/2003	H33141533/S3691	7405785934		C				42.07	42.07
IVACTHDI40033	10	8301	7300	11/17/2003	H33152867/02681290	7400789641		C				34.36	34.36
IVACTHDI40033	10	8301	7300	11/17/2003	H33153747/128101	6768784143		C				231.67	231.67
IVACTHDI40033	10	8301	7300	11/17/2003	H33153747/0540259	6768784143		C				197.63	197.63
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/22362212	6601783123		C				54.93	54.93
IVACTHDI40033	10	8301	7300	11/17/2003	H33149875/	6418781207		C				25.67	25.67
IVACTHDI40033	10	8301	7300	11/17/2003	H33043857/026642	6601783123		C				122.06	122.06
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/A998SK4	7887788931		C				239.14	239.14
IVACTHDI40034	10	8301	7300	11/19/2003	H33030574/TAKRR003A	7943785929		C				245.98	245.98
IVACTHDI40034	10	8301	7300	11/19/2003	H33141644/05669104	8019789602		C				25.23	25.23
IVACTHDI40034	10	8301	7300	11/19/2003	H33149254/1535054	8019789602		C				286.64	286.64
IVACTHDI40034	10	8301	7300	11/19/2003	H33103767/38101U2	8019789779		C				55.00	55.00
IVACTHDI40034	10	8301	7300	11/19/2003	H33154007/08555D	8032779736		C				9.76	9.76
IVACTHDI40034	10	8301	7300	11/19/2003	H33152189/BW12604Q	8019789602		C				61.80	61.80
IVACTHDI40034	10	8301	7300	11/19/2003	H33178449/189992149	8010789511		C				46.11	46.11
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/05754	7887788931		C				46.32	46.32
IVACTHDI40034	10	8301	7300	11/19/2003	H33091709/09923344	7886788615		C				493.64	493.64
IVACTHDI40034	10	8301	7300	11/19/2003	H33177630/1146268A	7742789920		C				30.85	30.85
IVACTHDI40034	10	8301	7300	11/19/2003	H33166900/211978F	8019789602		C				40.92	40.92
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/03536	7887788931		C				63.48	63.48
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/11880C	7709789713		C				2.48	2.48
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/AC612045000	7709789713		C				69.17	69.17
IVACTHDI40034	10	8301	7300	11/19/2003	H33165589/0540358	7742789508		C				93.60	93.60
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/S5500	7735789921		C				16.46	16.46
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/075783A	7735789921		C				10.71	10.71
IVACTHDI40034	10	8301	7300	11/19/2003	H33014969/	7709789805		C				10.89	10.89
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/114978C	7887788931		C				440.90	440.90
IVACTHDI40034	10	8301	7300	11/19/2003	H33178574/AC268300025	7745789498		C				94.76	94.76
IVACTHDI40034	10	8301	7300	11/19/2003	H33166900/211972F	8019789602		C				80.37	80.37
IVACTHDI40034	10	8301	7300	11/19/2003	H33105813/13989218	8032779736		C				51.68	51.68
IVACTHDI40034	10	8301	7300	11/19/2003	H33141299/11877178	8019789602		C				58.68	58.68
IVACTHDI40034	10	8301	7300	11/19/2003	H33141644/05669105	8019789602		C				25.23	25.23
IVACTHDI40034	10	8301	7300	11/19/2003	H33092647/05433B	7943785829		C				106.70	106.70
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/057697	7887788931		C				63.76	63.76
IVACTHDI40034	10	8301	7300	11/19/2003	H33141644/120097A	8019789602		C				24.35	24.35
IVACTHDI40034	10	8301	7300	11/19/2003	H33141644/05669103	8019789602		C				25.23	25.23

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IVACTHDI40034	10	8301	7300	11/19/2003	H33141299/11877175	8019789602		C				268.43	268.43
IVACTHDI40034	10	8301	7300	11/19/2003	H33166653/189994409C	7943785929		C				370.92	370.92
IVACTHDI40034	10	8301	7300	11/19/2003	H33154007/08555C	8032779736		C				16.46	16.46
IVACTHDI40034	10	8301	7300	11/19/2003	H33141644/1167824A	8019789602		C				67.59	67.59
IVACTHDI40034	10	8301	7300	11/19/2003	H33177893/19050550A	8019789879		C				42.06	42.06
IVACTHDI40034	10	8301	7300	11/19/2003	H33166653/BP1521	7943785929		C				105.04	105.04
IVACTHDI40034	10	8301	7300	11/19/2003	H33177893/191203010B	8019789879		C				54.30	54.30
IVACTHDI40034	10	8301	7300	11/19/2003	H33141644/1167824C	8019789602		C				51.87	51.87
IVACTHDI40034	10	8301	7300	11/19/2003	H33141299/11877180	8019789602		C				68.43	68.43
IVACTHDI40034	10	8301	7300	11/19/2003	H33141299/11877176	8019789602		C				58.68	58.68
IVACTHDI40034	10	8301	7300	11/19/2003	H33149254/1535062	8019789602		C				78.94	78.94
IVACTHDI40034	10	8301	7300	11/19/2003	H33177893/05408120	8019789879		C				12.15	12.15
IVACTHDI40034	10	8301	7300	11/19/2003	H33154007/PRA1460	8032779736		C				449.32	449.32
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/M65500	7735789921		C				26.24	26.24
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/11880A	7709789713		C				2.48	2.48
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/057696	7887788931		C				59.36	59.36
IVACTHDI40034	10	8301	7300	11/19/2003	H33178574/AC268270025	7745789498		C				236.32	236.32
IVACTHDI40034	10	8301	7300	11/19/2003	H33027252/	7709789713		C				30.00	30.00
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/0432210	7709789713		C				63.02	63.02
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/035715	7887788931		C				25.36	25.36
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/11880L	7709789713		C				2.48	2.48
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/0900219	7735789921		C				4.02	4.02
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/1181436	7709789713		C				54.01	54.01
IVACTHDI40034	10	8301	7300	11/19/2003	H33165589/0432210	7742789508		C				31.50	31.50
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/0875712	7709789713		C				39.00	39.00
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/0644320	7735789921		C				124.58	124.58
IVACTHDI40034	10	8301	7300	11/19/2003	H33179202/PI34021	7716785873		C				89.76	89.76
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/FB101	7709789713		C				207.28	207.28
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/1424581	7709789713		C				181.50	181.50
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/0974037V	7709789713		C				96.66	96.66
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/03565	7887788931		C				22.44	22.44
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/A452SK4	7887788931		C				88.67	88.67
IVACTHDI40034	10	8301	7300	11/19/2003	H33177630/21377250	7742789920		C				1,059.56	1,059.56
IVACTHDI40034	10	8301	7300	11/19/2003	H33141644/05669102	8019789602		C				25.23	25.23
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/035415	7887788931		C				57.52	57.52
IVACTHDI40034	10	8301	7300	11/19/2003	H33177630/029635C	7742789920		C				405.29	405.29
IVACTHDI40034	10	8301	7300	11/19/2003	H33177630/1496126	7742789920		C				52.28	52.28
IVACTHDI40034	10	8301	7300	11/19/2003	H33178574/	7745789498		C				23.83	23.83
IVACTHDI40034	10	8301	7300	11/19/2003	H33177524/057698	7887788931		C				32.98	32.98
IVACTHDI40034	10	8301	7300	11/19/2003	H33092597/097615	7716785825		C				88.52	88.52
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/	7709789713		C				3.09	3.09

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IVACTHDI40034	10	8301	7300	11/19/2003	H33027252/502005300	7709789713		C				63.38	63.38
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/A9494	7735789921		C				26.32	26.32
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/02204B	7709789713		C				19.11	19.11
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/11880H	7709789713		C				4.96	4.96
IVACTHDI40034	10	8301	7300	11/19/2003	D33111581/2406601	7745789498		C				70.00	70.00
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/033104	7735789921		C				36.46	36.46
IVACTHDI40034	10	8301	7300	11/19/2003	H33179377/DF0392159	7709789805		C				261.36	261.36
IVACTHDI40034	10	8301	7300	11/19/2003	H33014969/02707304	7709789805		C				104.30	104.30
IVACTHDI40034	10	8301	7300	11/19/2003	H33166827/0344817	7709789713		C				22.66	22.66
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/P217500	7735789921		C				13.66	13.66
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/S2711	7735789921		C				13.24	13.24
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/M33500	7735789921		C				25.64	25.64
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/BP310100	7735789921		C				40.30	40.30
IVACTHDI40034	10	8301	7300	11/19/2003	H33118513/0540615	7735789921		C				12.29	12.29
IVACTHDI40034	10	8301	7300	11/19/2003	H33179185/PRM4101	7716785873		C				67.08	67.08
IVACTHDI40035	10	8301	7300	11/24/2003	H33180767/212363	7400789477		C				269.48	269.48
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/0553867	7705789798		C				159.51	159.51
IVACTHDI40035	10	8301	7300	11/24/2003	H33225666/0566932	7405785934		C				28.96	28.96
IVACTHDI40035	10	8301	7300	11/24/2003	H33181789/LC177702	7405785934		C				33.01	33.01
IVACTHDI40035	10	8301	7300	11/24/2003	H33180767/089185A	7400789477		C				72.31	72.31
IVACTHDI40035	10	8301	7300	11/24/2003	H33179377/097402A	7709789805		C				62.46	62.46
IVACTHDI40035	10	8301	7300	11/24/2003	H33178856/1438621	6543785820		C				39.86	39.86
IVACTHDI40035	10	8301	7300	11/24/2003	H33241849/1146267C	7707789740		C				52.50	52.50
IVACTHDI40035	10	8301	7300	11/24/2003	H33180767/07200534	7400789477		C				116.36	116.36
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/14385938	7705789798		C				42.19	42.19
IVACTHDI40035	10	8301	7300	11/24/2003	H33180767/212365	7400789477		C				269.48	269.48
IVACTHDI40035	10	8301	7300	11/24/2003	H33180767/136788A	7400789477		C				13.36	13.36
IVACTHDI40035	10	8301	7300	11/24/2003	H33225241/1367811D	6901782361		C				125.16	125.16
IVACTHDI40035	10	8301	7300	11/24/2003	H33225241/1367811E	6901782361		C				128.28	128.28
IVACTHDI40035	10	8301	7300	11/24/2003	H33225241/1367820A	6901782361		C				12.66	12.66
IVACTHDI40035	10	8301	7300	11/24/2003	H33140651/ICN15284505	6901782361		C				106.90	106.90
IVACTHDI40035	10	8301	7300	11/24/2003	H33241716/1443224	7709789805		C				211.81	211.81
IVACTHDI40035	10	8301	7300	11/24/2003	H33241417/064141C	7707788976		C				62.80	62.80
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/1367811	7705789798		C				74.14	74.14
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/1367811E	7705789798		C				64.14	64.14
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/0720083	7705789798		C				67.60	67.60
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/055395	7705789798		C				97.44	97.44
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/211972K	7705789798		C				10.65	10.65
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/02681320	7705789798		C				10.99	10.99
IVACTHDI40035	10	8301	7300	11/24/2003	H33182084/19149863A	7707789751		C				11.58	11.58
IVACTHDI40035	10	8301	7300	11/24/2003	H33241417/064141D	7707788976		C				77.10	77.10

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IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/1367811D	7705789798		C				62.58	62.58
IVACTHDI40035	10	8301	7300	11/24/2003	H33230406/0572845	6901782361		C				240.58	240.58
IVACTHDI40035	10	8301	7300	11/24/2003	H33241849/1188010S	7707789740		C				24.79	24.79
IVACTHDI40035	10	8301	7300	11/24/2003	H33241849/1438671	7707789740		C				131.63	131.63
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/1146267C	7705789798		C				52.50	52.50
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/0333726	7705789798		C				96.53	96.53
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/0974022H	7705789798		C				57.87	57.87
IVACTHDI40035	10	8301	7300	11/24/2003	H33243325/02681311	7705789798		C				19.45	19.45
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/0344815	6077601122		C				45.32	45.32
IVACTHDI40035	10	8301	7300	11/24/2003	H33227464/1254580	6078601130		C				56.62	56.62
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/097615	6077601122		C				88.52	88.52
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/09719B	6077601122		C				48.62	48.62
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/BP13321	6077601122		C				45.84	45.84
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/A637500	6077601122		C				25.91	25.91
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/0989812B	6077601122		C				40.56	40.56
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/O4042500	6077601122		C				14.59	14.59
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/0989812A	6077601122		C				23.76	23.76
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/0270781	6077601122		C				103.28	103.28
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/0270757	6077601122		C				53.41	53.41
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/02681431	6077601122		C				17.22	17.22
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/213818B	6077601122		C				55.84	55.84
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/1437520	6077601122		C				73.44	73.44
IVACTHDI40035	10	8301	7300	11/24/2003	H33214815/14958F	6543785820		C				108.66	108.66
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/BP1758500	6077601122		C				25.60	25.60
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/02204C	6077601122		C				75.58	75.58
IVACTHDI40035	10	8301	7300	11/24/2003	H33239322/BP1781	6075979893		C				151.32	151.32
IVACTHDI40035	10	8301	7300	11/24/2003	H33230110/BP1725	6075979893		C				104.02	104.02
IVACTHDI40035	10	8301	7300	11/24/2003	H33253756/01918122	6077601122		C				666.50	666.50
IVACTHDI40035	10	8301	7300	11/24/2003	H33253756/1367836B	6077601122		C				109.38	109.38
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/11394300	6077601122		C				8.17	8.17
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/K7495400000	6077601122		C				68.18	68.18
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/02540R	6077601122		C				66.87	66.87
IVACTHDI40035	10	8301	7300	11/24/2003	H33227464/H325100	6078601130		C				11.95	11.95
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/15166A	6077601122		C				27.81	27.81
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/1451228	6077601122		C				831.66	831.66
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/085727D	6077601122		C				14.91	14.91
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/1367825D	6077601122		C				63.30	63.30
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/1367825E	6077601122		C				85.40	85.40
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/118655	6077601122		C				27.23	27.23
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/1437556	6077601122		C				21.96	21.96
IVACTHDI40035	10	8301	7300	11/24/2003	H33214928/19050221B	6724781293		C				112.10	112.10

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IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/089275D	6077601122		C				46.94	46.94
IVACTHDI40035	10	8301	7300	11/24/2003	H33243021/23250466	6601783123		C				419.82	419.82
IVACTHDI40035	10	8301	7300	11/24/2003	H33214928/0540366	6724781293		C				85.80	85.80
IVACTHDI40035	10	8301	7300	11/24/2003	H33214928/1257410	6724781293		C				256.28	256.28
IVACTHDI40035	10	8301	7300	11/24/2003	H33214928/1367827E	6724781293		C				79.41	79.41
IVACTHDI40035	10	8301	7300	11/24/2003	H33238252/075784A	6597779874		C				18.76	18.76
IVACTHDI40035	10	8301	7300	11/24/2003	H33214928/0553841C	6724781293		C				54.65	54.65
IVACTHDI40035	10	8301	7300	11/24/2003	H33214815/0334032A	6543785820		C				217.60	217.60
IVACTHDI40035	10	8301	7300	11/24/2003	H33214928/0553851	6724781293		C				119.87	119.87
IVACTHDI40035	10	8301	7300	11/24/2003	H33214928/A4541	6724781293		C				79.26	79.26
IVACTHDI40035	10	8301	7300	11/24/2003	H33225563/0180013	6724781293		C				92.36	92.36
IVACTHDI40035	10	8301	7300	11/24/2003	H33239306/1146268C	6730782417		C				61.70	61.70
IVACTHDI40035	10	8301	7300	11/24/2003	H33153747/0540272	6768784143		C				197.63	197.63
IVACTHDI40035	10	8301	7300	11/24/2003	H33153747/0540266	6768784143		C				197.63	197.63
IVACTHDI40035	10	8301	7300	11/24/2003	H33214928/1367827F	6724781293		C				81.28	81.28
IVACTHDI40035	10	8301	7300	11/24/2003	H33214565/0540359	6485779862		C				32.76	32.76
IVACTHDI40035	10	8301	7300	11/24/2003	H33227464/113945B	6078601130		C				11.86	11.86
IVACTHDI40035	10	8301	7300	11/24/2003	H33213406/23275278	6102611196		C				115.00	115.00
IVACTHDI40035	10	8301	7300	11/24/2003	H33213406/23287835	6102611196		C				117.15	117.15
IVACTHDI40035	10	8301	7300	11/24/2003	H33241869/190881124B	6113849410		C				124.07	124.07
IVACTHDI40035	10	8301	7300	11/24/2003	H33241869/190881124C	6113849410		C				124.07	124.07
IVACTHDI40035	10	8301	7300	11/24/2003	H33238252/SLFG05010	6597779874		C				75.65	75.65
IVACTHDI40035	10	8301	7300	11/24/2003	H33238575/17152F	6307789680		C				625.41	625.41
IVACTHDI40035	10	8301	7300	11/24/2003	H33230406/	6901782361		C				21.74	21.74
IVACTHDI40035	10	8301	7300	11/24/2003	H33214565/149566B	6485779862		C				100.72	100.72
IVACTHDI40035	10	8301	7300	11/24/2003	H33214565/02707200	6485779862		C				44.64	44.64
IVACTHDI40035	10	8301	7300	11/24/2003	H33242881/13641908	6485779864		C				31.16	31.16
IVACTHDI40035	10	8301	7300	11/24/2003	H33214561/PRC1101	6485779865		C				75.20	75.20
IVACTHDI40035	10	8301	7300	11/24/2003	H33214561/PRM1705	6485779865		C				134.94	134.94
IVACTHDI40035	10	8301	7300	11/24/2003	H33214561/42406	6485779865		C				59.34	59.34
IVACTHDI40035	10	8301	7300	11/24/2003	H33241869/190881124D	6113849410		C				124.07	124.07
IVACTHDI40035	10	8301	7300	11/24/2003	H33254737/SLFG05010	6077601122		C				75.65	75.65
IVACTHDI40036	10	8301	7300	12/4/2003	H33254055/1518313	6902782752		C				11.29	11.29
IVACTHDI40036	10	8301	7300	12/4/2003	H33214760/0974037T	7943785829		C				48.33	48.33
IVACTHDI40036	10	8301	7300	12/4/2003	H33214760/0566932	7943785829		C				28.96	28.96
IVACTHDI40036	10	8301	7300	12/4/2003	H33166653/	7943785929		C				30.00	30.00
IVACTHDI40036	10	8301	7300	12/4/2003	H33241242/22026920	7965786266		C				151.20	151.20
IVACTHDI40036	10	8301	7300	12/4/2003	H33178046/PI23212	8010789775		C				43.12	43.12
IVACTHDI40036	10	8301	7300	12/4/2003	H33213722/022262	8010789775		C				136.82	136.82
IVACTHDI40036	10	8301	7300	12/4/2003	H33253876/06404B	8010789775		C				29.28	29.28
IVACTHDI40036	10	8301	7300	12/4/2003	H33253876/06404A	8010789775		C				45.84	45.84

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IVACTHDI40036	10	8301	7300	12/4/2003	H33254154/055291D	8010789775		C				81.32	81.32
IVACTHDI40036	10	8301	7300	12/4/2003	H33237998/097206	7943783951		C				66.74	66.74
IVACTHDI40036	10	8301	7300	12/4/2003	H33253840/12545102	6902782752		C				222.82	222.82
IVACTHDI40036	10	8301	7300	12/4/2003	H33166653/NC9307760	7943785929		C				565.50	565.50
IVACTHDI40036	10	8301	7300	12/4/2003	H33213496/0540359	8019789602		C				98.28	98.28
IVACTHDI40036	10	8301	7300	12/4/2003	H33213496/1367811E	8019789602		C				64.14	64.14
IVACTHDI40036	10	8301	7300	12/4/2003	H33213496/MT25052CI	8019789602		C				29.70	29.70
IVACTHDI40036	10	8301	7300	12/4/2003	H33141299/1187802	8019789602		C				49.82	49.82
IVACTHDI40036	10	8301	7300	12/4/2003	H33166900/02681134	8019789602		C				46.89	46.89
IVACTHDI40036	10	8301	7300	12/4/2003	H33238096/2140266	8032779736		C				103.84	103.84
IVACTHDI40036	10	8301	7300	12/4/2003	H33226881/02685107	8066789808		C				47.96	47.96
IVACTHDI40036	10	8301	7300	12/4/2003	H33226881/14958C	8066789808		C				143.64	143.64
IVACTHDI40036	10	8301	7300	12/4/2003	H33253840/137668B	6902782752		C				137.78	137.78
IVACTHDI40036	10	8301	7300	12/4/2003	H33241303/034482	7716785873		C				3.74	3.74
IVACTHDI40036	10	8301	7300	12/4/2003	H33241716/1167025C	7709789805		C				160.60	160.60
IVACTHDI40036	10	8301	7300	12/4/2003	H33241716/S209500	7709789805		C				14.17	14.17
IVACTHDI40036	10	8301	7300	12/4/2003	H33238112/A405P4	7716785873		C				44.28	44.28
IVACTHDI40036	10	8301	7300	12/4/2003	H33241303/1255015	7716785873		C				33.66	33.66
IVACTHDI40036	10	8301	7300	12/4/2003	H33241242/BP1605100	7965786266		C				124.95	124.95
IVACTHDI40036	10	8301	7300	12/4/2003	H33241303/034483	7716785873		C				3.74	3.74
IVACTHDI40036	10	8301	7300	12/4/2003	H32720266/NC9029777	7943783951		C				33.08	33.08
IVACTHDI40036	10	8301	7300	12/4/2003	H33239760/087711A	7716785931		C				89.00	89.00
IVACTHDI40036	10	8301	7300	12/4/2003	H33239760/057281	7716785931		C				307.52	307.52
IVACTHDI40036	10	8301	7300	12/4/2003	H33238997/087721	7741789499		C				102.00	102.00
IVACTHDI40036	10	8301	7300	12/4/2003	H33230170/AC129390250	7742789508		C				8.06	8.06
IVACTHDI40036	10	8301	7300	12/4/2003	H33178574/1256531	7745789498		C				109.26	109.26
IVACTHDI40036	10	8301	7300	12/4/2003	H33225470/DF0127179	7742789508		C				61.86	61.86
IVACTHDI40036	10	8301	7300	12/4/2003	H33178574/1367811E	7745789498		C				64.14	64.14
IVACTHDI40036	10	8301	7300	12/4/2003	H33178574/055392	7745789498		C				90.70	90.70
IVACTHDI40036	10	8301	7300	12/4/2003	H32720266/	7943783951		C				6.50	6.50
IVACTHDI40036	10	8301	7300	12/4/2003	H33178574/0333720	7745789498		C				92.43	92.43
IVACTHDI40036	10	8301	7300	12/4/2003	H33253908/12565182	7742789508		C				40.60	40.60
IVACTHDI40036	10	8301	7300	12/4/2003	H33225470/08670C	7742789508		C				140.04	140.04
IVACTHDI40036	10	8301	7300	12/4/2003	H33225470/14190107	7742789508		C				70.40	70.40
IVACTHDI40036	10	8301	7300	12/4/2003	H33225470/02204B	7742789508		C				19.11	19.11
IVACTHDI40037	10	8301	7300	12/4/2003	H33288615/1146267C	7405785934		C				10.50	10.50
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/BP1756500	8064775885		C				24.65	24.65
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/BP1757500	8064775885		C				25.60	25.60
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/AC419231000	8064775885		C				18.25	18.25
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/213818A	8064775885		C				125.34	125.34
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/213818C	8064775885		C				154.28	154.28

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IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/BP1521	8064775885		C				52.52	52.52
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/0987617	8064775885		C				10.65	10.65
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/0554124	8064775885		C				123.66	123.66
IVACTHDI40037	10	8301	7300	12/4/2003	H33303212/AC611820500	7405785934		C				61.56	61.56
IVACTHDI40037	10	8301	7300	12/4/2003	H33303212/A669500	7405785934		C				9.07	9.07
IVACTHDI40037	10	8301	7300	12/4/2003	H33303212/AC172642500	7405785934		C				83.41	83.41
IVACTHDI40037	10	8301	7300	12/4/2003	H33303212/AC149520010	7405785934		C				23.81	23.81
IVACTHDI40037	10	8301	7300	12/4/2003	H33303212/22305654	7405785934		C				18.16	18.16
IVACTHDI40037	10	8301	7300	12/4/2003	H33303212/	7405785934		C				14.25	14.25
IVACTHDI40037	10	8301	7300	12/4/2003	H33287457/211978G	7400789641		C				107.30	107.30
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/0270760	8064775885		C				57.53	57.53
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/A35500	8064775885		C				13.02	13.02
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/1146268A	8064775885		C				58.20	58.20
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/1146268C	8064775885		C				58.20	58.20
IVACTHDI40037	10	8301	7300	12/4/2003	H33288772/1146267C	7705789797		C				105.00	105.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/055391	8064775885		C				92.72	92.72
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/0644320	8064775885		C				121.21	121.21
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/097203	8064775885		C				84.15	84.15
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/SCGP00525	8064775885		C				94.34	94.34
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/BP16201	8064775885		C				27.67	27.67
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/A741	8064775885		C				27.08	27.08
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/BP13361	8064775885		C				67.26	67.26
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/BP17511400	8064775885		C				61.62	61.62
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/BP3271	8064775885		C				18.35	18.35
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/1420630	8064775885		C				142.69	142.69
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/0121311	8064775885		C				16.87	16.87
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/087734	7400789791		C				206.72	206.72
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/1178122	8064775885		C				5.70	5.70
IVACTHDI40037	10	8301	7300	12/4/2003	H33254737/K7495210590	8064775885		C				63.62	63.62
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/097204	8064775885		C				84.15	84.15
IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/22749762	6810783170		C				86.10	86.10
IVACTHDI40037	10	8301	7300	12/4/2003	H33243021/23275278	6601783123		C				115.00	115.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33243021/22245856	6601783123		C				144.43	144.43
IVACTHDI40037	10	8301	7300	12/4/2003	H33243021/22042607	6601783123		C				231.64	231.64
IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/22727891	6810783170		C				74.58	74.58
IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/L4970133	6810783170		C				66.05	66.05
IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/0268525A	6810783170		C				18.38	18.38
IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/137117	6810783170		C				76.50	76.50
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/A466500	8064775885		C				171.00	171.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/VT87146	6810783170		C				73.92	73.92
IVACTHDI40037	10	8301	7300	12/4/2003	H33290906/1256576	6420779875		C				71.40	71.40

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IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/M95903	6810783170		C				9.84	9.84
IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/23043100	6810783170		C				224.98	224.98
IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/23165951	6810783170		C				101.52	101.52
IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/23257521	6810783170		C				79.84	79.84
IVACTHDI40037	10	8301	7300	12/4/2003	H33241237/MT15013CV	6901782361		C				148.50	148.50
IVACTHDI40037	10	8301	7300	12/4/2003	H33241237/BW12707F	6901782361		C				22.54	22.54
IVACTHDI40037	10	8301	7300	12/4/2003	H33290040/08772E	6901782361		C				118.00	118.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33242630/23741108	6810783170		C				69.14	69.14
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/S311500	8064775885		C				46.00	46.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33290040/08772E	6901782361		C				118.00	118.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/AC215740050	8064775885		C				45.00	45.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/AC172580250	8064775885		C				16.00	16.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/AC233362500	8064775885		C				9.00	9.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/AC327241000	8064775885		C				84.00	84.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/AC327190100	8064775885		C				121.00	121.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/A416500	8064775885		C				7.00	7.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33214565/NC9583837	6485779862		C				36.40	36.40
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/S279500	8064775885		C				13.64	13.64
IVACTHDI40037	10	8301	7300	12/4/2003	H33214565/	6485779862		C				9.94	9.94
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/S318500	8064775885		C				14.53	14.53
IVACTHDI40037	10	8301	7300	12/4/2003	H33140158/22021801	6102611196		C				31.58	31.58
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/2123628	8064775885		C				12.60	12.60
IVACTHDI40037	10	8301	7300	12/4/2003	H33299893/149591A	6903782399		C				81.55	81.55
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/1146268A	8064775885		C				58.20	58.20
IVACTHDI40037	10	8301	7300	12/4/2003	H33177886/13380118	6903782399		C				13.90	13.90
IVACTHDI40037	10	8301	7300	12/4/2003	H33290395/B4340904	6418781207		C				351.88	351.88
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/M95883	8064775885		C				9.00	9.00
IVACTHDI40037	10	8301	7300	12/4/2003	H33291206/O267425	8064775885		C				16.07	16.07
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/0340923N	8064775885		C				15.70	15.70
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/2123621	8064775885		C				19.50	19.50
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/1146268D	8064775885		C				69.58	69.58
IVACTHDI40037	10	8301	7300	12/4/2003	H33287426/PI15165	6075979893		C				123.20	123.20
IVACTHDI40037	10	8301	7300	12/4/2003	H33290872/PI23223	6075979893		C				76.56	76.56
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/033262R	8064775885		C				19.28	19.28
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/033204D	8064775885		C				26.27	26.27
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/0340922C	8064775885		C				13.22	13.22
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/0340922D	8064775885		C				13.10	13.10
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/0666246	8064775885		C				36.26	36.26
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/064146	8064775885		C				70.01	70.01
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/064145	8064775885		C				62.53	62.53
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/12565286D	8064775885		C				73.54	73.54

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IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/033204B	8064775885		C				31.53	31.53
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/11394305	8064775885		C				79.15	79.15
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/064148	8064775885		C				113.67	113.67
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/1367836C	8064775885		C				62.92	62.92
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/085727G	8064775885		C				23.22	23.22
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/029636B	8064775885		C				105.14	105.14
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/085727F	8064775885		C				18.50	18.50
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/085727E	8064775885		C				19.80	19.80
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/1254582	8064775885		C				69.69	69.69
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/0259132	8064775885		C				28.56	28.56
IVACTHDI40037	10	8301	7300	12/4/2003	H33253756/15610	8064775885		C				23.79	23.79
IVACTHDI40038	10	8301	7300	12/4/2003	H33288772/1367610H	7705789797		C				117.00	117.00
IVACTHDI40038	10	8301	7300	12/4/2003	H33302710/0720080	7716785873		C				132.50	132.50
IVACTHDI40038	10	8301	7300	12/4/2003	H33288131/S374500	7709789670		C				19.49	19.49
IVACTHDI40038	10	8301	7300	12/4/2003	H33276421/PRR6421	7707788976		C				37.44	37.44
IVACTHDI40038	10	8301	7300	12/4/2003	H32192822/	7709789805		C				4.34	4.34
IVACTHDI40038	10	8301	7300	12/4/2003	H32192822/AC615095000	7709789805		C				42.68	42.68
IVACTHDI40038	10	8301	7300	12/4/2003	H33288131/S369500	7709789670		C				26.72	26.72
IVACTHDI40038	10	8301	7300	12/4/2003	H33288131/AC418050010	7709789670		C				37.05	37.05
IVACTHDI40038	10	8301	7300	12/4/2003	H33166827/0974062B	7709789713		C				69.34	69.34
IVACTHDI40038	10	8301	7300	12/4/2003	H33302710/1256552	7716785873		C				47.15	47.15
IVACTHDI40038	10	8301	7300	12/4/2003	H33290443/PI89826	7716785931		C				143.44	143.44
IVACTHDI40038	10	8301	7300	12/4/2003	H33290443/PI26800	7716785931		C				91.52	91.52
IVACTHDI40038	10	8301	7300	12/4/2003	H33214663/	7943783951		C				6.50	6.50
IVACTHDI40038	10	8301	7300	12/4/2003	H33241303/12545C	7716785873		C				19.64	19.64
IVACTHDI40038	10	8301	7300	12/4/2003	H33255957/14385942	7735789823		C				61.68	61.68
IVACTHDI40038	10	8301	7300	12/4/2003	D33288944/212362A	8032779736		C				108.34	108.34
IVACTHDI40038	10	8301	7300	12/4/2003	H33288685/SX235	7943785929		C				165.40	165.40
IVACTHDI40038	10	8301	7300	12/4/2003	H33288685/0333723	7943785929		C				68.58	68.58
IVACTHDI40038	10	8301	7300	12/4/2003	H33286908/0974035F	7943785929		C				73.13	73.13
IVACTHDI40038	10	8301	7300	12/4/2003	H33287678/1146266C	7943785831		C				42.22	42.22
IVACTHDI40038	10	8301	7300	12/4/2003	H33287678/1523578	7943785831		C				18.28	18.28
IVACTHDI40038	10	8301	7300	12/4/2003	H33287678/0666246	7943785831		C				36.26	36.26
IVACTHDI40038	10	8301	7300	12/4/2003	H33254285/1146268B	7943785831		C				58.20	58.20
IVACTHDI40038	10	8301	7300	12/4/2003	H33254285/0540616	7943785831		C				52.75	52.75
IVACTHDI40038	10	8301	7300	12/4/2003	H33214663/NC9052531	7943783951		C				65.00	65.00
IVACTHDI40038	10	8301	7300	12/4/2003	H33177524/0975313C	7887788931		C				663.48	663.48
IVACTHDI40038	10	8301	7300	12/4/2003	H33299949/S41898A	7745789498		C				4.58	4.58
IVACTHDI40038	10	8301	7300	12/4/2003	H33103925/1416927V	7716785923		C				39.31	39.31
IVACTHDI40038	10	8301	7300	12/4/2003	H33255957/	7735789823		C				38.54	38.54
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6165	8064775885		C				95.16	95.16

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IVACTHDI40039	10	8301	7300	12/12/2003	U33352481/23046152	6418781207		C				480.90	480.90
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/1012628	8064775885		C				196.00	196.00
IVACTHDI40039	10	8301	7300	12/12/2003	D33357099/38101U2	6485779860		C				55.00	55.00
IVACTHDI40039	10	8301	7300	12/12/2003	U33352481/23046211	6418781207		C				480.90	480.90
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6351	8064775885		C				35.88	35.88
IVACTHDI40039	10	8301	7300	12/12/2003	H33385481/05408129	6485779865		C				25.00	25.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33383549/B4340904	8064775885		C				351.88	351.88
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/211978G	8064775885		C				32.52	32.52
IVACTHDI40039	10	8301	7300	12/12/2003	H33368242/13636AB15B	8064775885		C				635.98	635.98
IVACTHDI40039	10	8301	7300	12/12/2003	H33368968/0857210E	6723782278		C				23.62	23.62
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6121	8064775885		C				49.92	49.92
IVACTHDI40039	10	8301	7300	12/12/2003	H33368085/18954B	6102611196		C				1,036.69	1,036.69
IVACTHDI40039	10	8301	7300	12/12/2003	H33396270/211972K	6901782361		C				21.30	21.30
IVACTHDI40039	10	8301	7300	12/12/2003	H33371102/1495970C	7400789641		C				75.00	75.00
IVACTHDI40039	10	8301	7300	12/12/2003	C33081607/NC9115103	7400789477		C				12.40	12.40
IVACTHDI40039	10	8301	7300	12/12/2003	H33396270/BP922I500	6901782361		C				51.71	51.71
IVACTHDI40039	10	8301	7300	12/12/2003	H33367787/02707208	6768784143		C				55.63	55.63
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6301	8064775885		C				37.44	37.44
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRN2511	8064775885		C				78.95	78.95
IVACTHDI40039	10	8301	7300	12/12/2003	H33291206/LC139102	8064775885		C				36.00	36.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRV3021	8064775885		C				76.14	76.14
IVACTHDI40039	10	8301	7300	12/12/2003	U33352481/23046155	6418781207		C				480.90	480.90
IVACTHDI40039	10	8301	7300	12/12/2003	H33354823/05408129	6485779865		C				12.50	12.50
IVACTHDI40039	10	8301	7300	12/12/2003	H33356384/BP1426500	8064775885		C				26.23	26.23
IVACTHDI40039	10	8301	7300	12/12/2003	H33354823/PRM1701	6485779865		C				36.66	36.66
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/1367520	8064775885		C				31.00	31.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33354823/087732	6485779865		C				136.07	136.07
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRC1145	8064775885		C				199.28	199.28
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6021	8064775885		C				29.64	29.64
IVACTHDI40039	10	8301	7300	12/12/2003	H33368968/02681461	6723782278		C				12.45	12.45
IVACTHDI40039	10	8301	7300	12/12/2003	C33081607/S346603	7400789477		C				193.63	193.63
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/12565161N	8064775885		C				102.00	102.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRG2101	8064775885		C				70.20	70.20
IVACTHDI40039	10	8301	7300	12/12/2003	H33356384/BP5611	8064775885		C				20.50	20.50
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRC1101	8064775885		C				37.60	37.60
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6081	8064775885		C				25.74	25.74
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6017	8064775885		C				51.48	51.48
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6261	8064775885		C				57.72	57.72
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6531	8064775885		C				42.90	42.90
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRG4521	8064775885		C				81.12	81.12
IVACTHDI40039	10	8301	7300	12/12/2003	H33214928/108843	6724781293		C				210.63	210.63

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IVACTHDI40039	10	8301	7300	12/12/2003	H33153747/0540349	6768784143		C				46.02	46.02
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/03621B	8064775885		C				12.00	12.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33396324/02681168	6901782361		C				31.90	31.90
IVACTHDI40039	10	8301	7300	12/12/2003	H33396270/SX235	6901782361		C				165.40	165.40
IVACTHDI40039	10	8301	7300	12/12/2003	H33356384/BP24701	8064775885		C				20.00	20.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRU1300	8064775885		C				81.78	81.78
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/141741J	8064775885		C				42.40	42.40
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/0181254	8064775885		C				35.00	35.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33290250/MT61234RF	7400789641		C				62.00	62.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33356550/BMA58514	7400789640		C				182.92	182.92
IVACTHDI40039	10	8301	7300	12/12/2003	H33368968/02681134	6723782278		C				15.63	15.63
IVACTHDI40039	10	8301	7300	12/12/2003	H33214928/NC9809071	6724781293		C				163.80	163.80
IVACTHDI40039	10	8301	7300	12/12/2003	H33396324/02681368	6901782361		C				79.38	79.38
IVACTHDI40039	10	8301	7300	12/12/2003	H33396270/02681339	6901782361		C				48.62	48.62
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6045	8064775885		C				47.58	47.58
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6111	8064775885		C				22.62	22.62
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRM4101	8064775885		C				33.54	33.54
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRM1801	8064775885		C				28.08	28.08
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/1367522	8064775885		C				30.00	30.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33356384/BP912100	8064775885		C				40.40	40.40
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/141741C	8064775885		C				16.19	16.19
IVACTHDI40039	10	8301	7300	12/12/2003	H33356384/BP176025	8064775885		C				35.16	35.16
IVACTHDI40039	10	8301	7300	12/12/2003	H33354835/22046911	8064775885		C				158.88	158.88
IVACTHDI40039	10	8301	7300	12/12/2003	H33354823/BP25641	6485779865		C				45.73	45.73
IVACTHDI40039	10	8301	7300	12/12/2003	H33356292/05408138	6543785820		C				12.67	12.67
IVACTHDI40039	10	8301	7300	12/12/2003	H33354823/PRC1101	6485779865		C				75.20	75.20
IVACTHDI40039	10	8301	7300	12/12/2003	H33370560/PRE4550	6901782361		C				396.68	396.68
IVACTHDI40039	10	8301	7300	12/12/2003	H33396324/0854917D	6901782361		C				39.07	39.07
IVACTHDI40039	10	8301	7300	12/12/2003	H33356384/BP1425500	8064775885		C				51.22	51.22
IVACTHDI40039	10	8301	7300	12/12/2003	H33254737/1368710	7400789791		C				200.02	200.02
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/1012637	8064775885		C				184.00	184.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/02963C	8064775885		C				118.00	118.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/12565182	8064775885		C				20.30	20.30
IVACTHDI40039	10	8301	7300	12/12/2003	H33356550/AC421451000	7400789640		C				13.74	13.74
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/BP2311	8064775885		C				37.00	37.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6185	8064775885		C				150.54	150.54
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6801	8064775885		C				84.24	84.24
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6381	8064775885		C				44.46	44.46
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRU1240	8064775885		C				250.04	250.04
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRG1881	8064775885		C				63.18	63.18
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6341	8064775885		C				42.90	42.90

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IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRR6513	8064775885		C				56.94	56.94
IVACTHDI40039	10	8301	7300	12/12/2003	H33214928/	6724781293		C				45.75	45.75
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/07200298	8064775885		C				24.00	24.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/035725	8064775885		C				34.00	34.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33354829/1367820A	7400789641		C				12.66	12.66
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRM6101	8064775885		C				27.30	27.30
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRG5711	8064775885		C				74.09	74.09
IVACTHDI40039	10	8301	7300	12/12/2003	H33372707/0720084	8064775885		C				169.00	169.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33371102/1495970C	7400789641		C				75.00	75.00
IVACTHDI40039	10	8301	7300	12/12/2003	D33357099/39011U5	6485779860		C				75.00	75.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33396270/BP308500	6901782361		C				112.73	112.73
IVACTHDI40039	10	8301	7300	12/12/2003	H33368968/0435558	6723782278		C				143.26	143.26
IVACTHDI40039	10	8301	7300	12/12/2003	H33368968/13939363	6723782278		C				36.48	36.48
IVACTHDI40039	10	8301	7300	12/12/2003	H33356384/BP130210	8064775885		C				23.00	23.00
IVACTHDI40039	10	8301	7300	12/12/2003	H33396324/06666A	6901782361		C				108.11	108.11
IVACTHDI40039	10	8301	7300	12/12/2003	H33367370/PRM1821	8064775885		C				44.46	44.46
IVACTHDI40040	10	8301	7300	12/11/2003	H33367804/PRC1181	7709789713		C				22.56	22.56
IVACTHDI40040	10	8301	7300	12/11/2003	H33385421/01828D	7400789791		C				138.27	138.27
IVACTHDI40040	10	8301	7300	12/11/2003	H33288685/14815718	7943785929		C				598.00	598.00
IVACTHDI40040	10	8301	7300	12/11/2003	H33372715/113945B	7742789508		C				119.06	119.06
IVACTHDI40040	10	8301	7300	12/11/2003	H33367886/PIA34080	8019789602		C				163.68	163.68
IVACTHDI40040	10	8301	7300	12/11/2003	H33385103/FB102	7709789713		C				207.28	207.28
IVACTHDI40040	10	8301	7300	12/11/2003	H33291131/MT10013CM	7716785931		C				57.00	57.00
IVACTHDI40040	10	8301	7300	12/11/2003	H33291131/SX235	7716785931		C				82.70	82.70
IVACTHDI40040	10	8301	7300	12/11/2003	H33370702/BP1758100	7707788680		C				98.31	98.31
IVACTHDI40040	10	8301	7300	12/11/2003	H33368035/1495911B	7707789740		C				71.00	71.00
IVACTHDI40040	10	8301	7300	12/11/2003	H33370702/SA49	7707788680		C				8.16	8.16
IVACTHDI40040	10	8301	7300	12/11/2003	H33291131/E0030106300	7716785931		C				76.02	76.02
IVACTHDI40040	10	8301	7300	12/11/2003	H33370083/1496130	7716785923		C				28.04	28.04
IVACTHDI40040	10	8301	7300	12/11/2003	H33385397/08757148	7707789751		C				39.00	39.00
IVACTHDI40040	10	8301	7300	12/11/2003	H33367728/21169A	8019789879		C				26.43	26.43
IVACTHDI40040	10	8301	7300	12/11/2003	H33367794/BP1421500	8019789780		C				37.24	37.24
IVACTHDI40040	10	8301	7300	12/11/2003	H33367886/212772A	8019789602		C				56.76	56.76
IVACTHDI40040	10	8301	7300	12/11/2003	H33367804/PRC1141	7709789713		C				101.52	101.52
IVACTHDI40040	10	8301	7300	12/11/2003	H33370702/BP1756100	7707788680		C				97.37	97.37
IVACTHDI40040	10	8301	7300	12/11/2003	H33371102/211978F	7400789641		C				13.64	13.64
IVACTHDI40040	10	8301	7300	12/11/2003	H33356264/09795E	7709789805		C				2.71	2.71
IVACTHDI40040	10	8301	7300	12/11/2003	H33291131/MT10040CM	7716785931		C				57.00	57.00
IVACTHDI40040	10	8301	7300	12/11/2003	H33355491/0877224	7716785825		C				180.22	180.22
IVACTHDI40040	10	8301	7300	12/11/2003	H33367794/211978F	8019789780		C				68.20	68.20
IVACTHDI40040	10	8301	7300	12/11/2003	H33367728/19050550B	8019789879		C				70.10	70.10

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IVACTHDI40040	10	8301	7300	12/11/2003	H33367728/SLGVR25LS	8019789879		C				97.90	97.90
IVACTHDI40040	10	8301	7300	12/11/2003	H33367780/AC116220010	7745789498		C				48.12	48.12
IVACTHDI40040	10	8301	7300	12/11/2003	H33367627/1138756B	7742789581		C				81.10	81.10
IVACTHDI40040	10	8301	7300	12/11/2003	H33396182/BP35810	7707788976		C				42.73	42.73
IVACTHDI40040	10	8301	7300	12/11/2003	H33356264/	7709789805		C				11.25	11.25
IVACTHDI40040	10	8301	7300	12/11/2003	H33372170/07200161	7943785831		C				134.49	134.49
IVACTHDI40040	10	8301	7300	12/11/2003	H33355491/1256566	7716785825		C				71.44	71.44
IVACTHDI40040	10	8301	7300	12/11/2003	H33303212/MT25050CI	7405785934		C				64.80	64.80
IVACTHDI40040	10	8301	7300	12/11/2003	H33368035/PRP1085	7707789740		C				109.98	109.98
IVACTHDI40040	10	8301	7300	12/11/2003	H32947795/0666418	7943785831		C				109.59	109.59
IVACTHDI40040	10	8301	7300	12/11/2003	H32657277/BP25165	8019789602		C				51.44	51.44
IVACTHDI40040	10	8301	7300	12/11/2003	H33367886/1482340	8019789602		C				16.22	16.22
IVACTHDI40040	10	8301	7300	12/11/2003	H33288685/ICN19115825	7943785929		C				106.90	106.90
IVACTHDI40040	10	8301	7300	12/11/2003	H33370702/BP1759100	7707788680		C				97.94	97.94
IVACTHDI40040	10	8301	7300	12/11/2003	H33367728/02681427	8019789879		C				9.78	9.78
IVACTHDI40040	10	8301	7300	12/11/2003	H33356264/09795E	7709789805		C				2.71	2.71
IVACTHDI40040	10	8301	7300	12/11/2003	H33367804/PRA1120	7709789713		C				95.16	95.16
IVACTHDI40040	10	8301	7300	12/11/2003	H33238096/MT25052CI	8019789780		C				59.40	59.40
IVACTHDI40040	10	8301	7300	12/11/2003	H33371248/21276A	7400789641		C				214.09	214.09
IVACTHDI40040	10	8301	7300	12/11/2003	H33384990/14385928C	7709789805		C				550.98	550.98
IVACTHDI40040	10	8301	7300	12/11/2003	H33303212/PRA7270	7405785934		C				88.14	88.14
IVACTHDI40040	10	8301	7300	12/11/2003	H33371102/1495949A	7400789641		C				92.00	92.00
IVACTHDI40040	10	8301	7300	12/11/2003	H33367728/05402	8019789879		C				38.22	38.22
IVACTHDI40040	10	8301	7300	12/11/2003	H33177524/09206	7887788931		C				560.38	560.38
IVACTHDI40040	10	8301	7300	12/11/2003	H33396647/BP1423500	8019789602		C				68.54	68.54
IVACTHDI40040	10	8301	7300	12/11/2003	H33288685/ICN19562425	7943785929		C				99.70	99.70
IVACTHDI40040	10	8301	7300	12/11/2003	H33367728/PIA34080	8019789879		C				163.68	163.68
IVACTHDI40041	10	8301	7300	1/9/2004	H33355416/	7709789670		C				11.90	11.90
IVACTHDI40041	10	8301	7300	1/9/2004	H33397134/DF0123173	7709789670		C				87.18	87.18
IVACTHDI40041	10	8301	7300	1/9/2004	H33385397/BP26481	7707789751		C				49.62	49.62
IVACTHDI40041	10	8301	7300	1/9/2004	H33433429/02681168	7405785934		C				159.50	159.50
IVACTHDI40041	10	8301	7300	1/9/2004	H33238575/HM950C343C	6307789680		C				702.66	702.66
IVACTHDI40041	10	8301	7300	1/9/2004	U33392640/23046162	6418781207		C				320.60	320.60
IVACTHDI40041	10	8301	7300	1/9/2004	H33446160/BP130210	7400789641		C				23.06	23.06
IVACTHDI40041	10	8301	7300	1/9/2004	H33241869/190881124D	6113849410		C				124.07	124.07
IVACTHDI40041	10	8301	7300	1/9/2004	H33303212/150415D	7405785934		C				22.83	22.83
IVACTHDI40041	10	8301	7300	1/9/2004	H33303212/ICN15249390	7405785934		C				29.70	29.70
IVACTHDI40041	10	8301	7300	1/9/2004	H33397544/06666A	6075979893		C				108.11	108.11
IVACTHDI40041	10	8301	7300	1/9/2004	H33396483/B21804X	6418781207		C				95.90	95.90
IVACTHDI40041	10	8301	7300	1/9/2004	H33396483/WA135301	6418781207		C				3,244.32	3,244.32
IVACTHDI40041	10	8301	7300	1/9/2004	H33396483/22286555	6418781207		C				90.62	90.62

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IVACTHDI40041	10	8301	7300	1/9/2004	H33356202/	6418781207		C				34.97	34.97
IVACTHDI40041	10	8301	7300	1/9/2004	H33420288/PI23227	7400789477		C				71.28	71.28
IVACTHDI40041	10	8301	7300	1/9/2004	H33385383/034755	7405785934		C				54.38	54.38
IVACTHDI40041	10	8301	7300	1/9/2004	H33420288/PI78501	7400789477		C				189.20	189.20
IVACTHDI40041	10	8301	7300	1/9/2004	H33420288/PRL2001	7400789477		C				87.42	87.42
IVACTHDI40041	10	8301	7300	1/9/2004	H33446035/0540287	7705789726		C				220.88	220.88
IVACTHDI40041	10	8301	7300	1/9/2004	H33446035/BW12604Q	7705789726		C				51.50	51.50
IVACTHDI40041	10	8301	7300	1/9/2004	H33433106/152392	7705789797		C				46.87	46.87
IVACTHDI40041	10	8301	7300	1/9/2004	H33420226/PRA7510	6075601104		C				223.08	223.08
IVACTHDI40041	10	8301	7300	1/9/2004	H33420219/BP17511400	7709789805		C				61.62	61.62
IVACTHDI40041	10	8301	7300	1/9/2004	H33446035/0540288	7705789726		C				220.88	220.88
IVACTHDI40041	10	8301	7300	1/9/2004	H33457524/0540290	7709789882		C				220.88	220.88
IVACTHDI40041	10	8301	7300	1/9/2004	H33432172/1367610J	6075979893		C				26.50	26.50
IVACTHDI40041	10	8301	7300	1/9/2004	H33254737/15003C	7400789791		C				41.49	41.49
IVACTHDI40041	10	8301	7300	1/9/2004	H33356202/NC9728698	6418781207		C				174.00	174.00
IVACTHDI40041	10	8301	7300	1/9/2004	H33420305/13688301	6900782360		C				45.73	45.73
IVACTHDI40041	10	8301	7300	1/9/2004	H33420219/	7709789805		C				16.40	16.40
IVACTHDI40041	10	8301	7300	1/9/2004	H33458404/1496126	6485779865		C				13.07	13.07
IVACTHDI40041	10	8301	7300	1/9/2004	H33420219/10040Q	7709789805		C				50.73	50.73
IVACTHDI40041	10	8301	7300	1/9/2004	H33446035/0540286	7705789726		C				441.76	441.76
IVACTHDI40041	10	8301	7300	1/9/2004	H33432886/118805G	6649781259		C				1.59	1.59
IVACTHDI40041	10	8301	7300	1/9/2004	H33368968/NC9351986	6723782278		C				312.00	312.00
IVACTHDI40041	10	8301	7300	1/9/2004	H33420219/10040Q	7709789805		C				50.73	50.73
IVACTHDI40041	10	8301	7300	1/9/2004	H33420219/AC327235000	7709789805		C				156.28	156.28
IVACTHDI40041	10	8301	7300	1/9/2004	H33432886/09805B	6649781259		C				6.76	6.76
IVACTHDI40041	10	8301	7300	1/9/2004	H33444261/22247403	6418781207		C				95.09	95.09
IVACTHDI40041	10	8301	7300	1/9/2004	U33392640/23046159	6418781207		C				400.74	400.74
IVACTHDI40041	10	8301	7300	1/9/2004	H33457524/0540288	7709789882		C				220.88	220.88
IVACTHDI40041	10	8301	7300	1/9/2004	H33428884/1482648	6597779884		C				7.26	7.26
IVACTHDI40041	10	8301	7300	1/9/2004	H33397788/08747C	6078601130		C				27.41	27.41
IVACTHDI40041	10	8301	7300	1/9/2004	H33372707/0720083	8064775885		C				66.00	66.00
IVACTHDI40041	10	8301	7300	1/9/2004	H33397945/055637G	7400789477		C				121.12	121.12
IVACTHDI40041	10	8301	7300	1/9/2004	H33290053/NC9608023	6431782908		C				81.37	81.37
IVACTHDI40041	10	8301	7300	1/9/2004	H33446035/0540290	7705789726		C				220.88	220.88
IVACTHDI40041	10	8301	7300	1/9/2004	H33432886/118805C	6649781259		C				1.59	1.59
IVACTHDI40041	10	8301	7300	1/9/2004	H33420305/1368118C	6900782360		C				14.46	14.46
IVACTHDI40041	10	8301	7300	1/9/2004	H33420305/1368117	6900782360		C				5.52	5.52
IVACTHDI40041	10	8301	7300	1/9/2004	H33397945/BW12614F	7400789477		C				30.45	30.45
IVACTHDI40041	10	8301	7300	1/9/2004	H33433106/034755	7705789797		C				27.18	27.18
IVACTHDI40041	10	8301	7300	1/9/2004	H33433106/03621A	7705789797		C				9.33	9.33
IVACTHDI40041	10	8301	7300	1/9/2004	H33446035/12565237	7705789726		C				31.25	31.25

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IVACTHDI40041	10	8301	7300	1/9/2004	H33446035/0540289	7705789726		C				220.88	220.88
IVACTHDI40041	10	8301	7300	1/9/2004	H33446035/0540285	7705789726		C				220.88	220.88
IVACTHDI40041	10	8301	7300	1/9/2004	H33385383/06404D	7405785934		C				60.16	60.16
IVACTHDI40041	10	8301	7300	1/9/2004	H33460258/A4124	7707789751		C				20.15	20.15
IVACTHDI40041	10	8301	7300	1/9/2004	H33432172/PRA7261	6075979893		C				18.80	18.80
IVACTHDI40041	10	8301	7300	1/9/2004	H33396483/WA135315	6418781207		C				121.92	121.92
IVACTHDI40041	10	8301	7300	1/9/2004	H33432886/118805E	6649781259		C				1.59	1.59
IVACTHDI40041	10	8301	7300	1/9/2004	H33433245/23043027	6601783123		C				1,206.61	1,206.61
IVACTHDI40041	10	8301	7300	1/9/2004	H33368968/	6723782278		C				20.75	20.75
IVACTHDI40041	10	8301	7300	1/9/2004	H33242191/NL0HN13250	6075601104		C				173.30	173.30
IVACTHDI40041	10	8301	7300	1/9/2004	H33446304/BP5611	6768784143		C				21.22	21.22
IVACTHDI40041	10	8301	7300	1/9/2004	H33396546/WA53260	6418781207		C				329.24	329.24
IVACTHDI40041	10	8301	7300	1/9/2004	U33392640/23046156	6418781207		C				320.60	320.60
IVACTHDI40041	10	8301	7300	1/9/2004	H33431748/0268883	6113849410		C				210.36	210.36
IVACTHDI40041	10	8301	7300	1/9/2004	H33396483/B21261X	6418781207		C				76.79	76.79
IVACTHDI40041	10	8301	7300	1/9/2004	H33396483/B21270X	6418781207		C				76.80	76.80
IVACTHDI40041	10	8301	7300	1/9/2004	H33444307/PRM4101	6901782361		C				33.54	33.54
IVACTHDI40041	10	8301	7300	1/9/2004	H33396324/	6901782361		C				9.23	9.23
IVACTHDI40041	10	8301	7300	1/9/2004	H33444755/12565167N	6601783123		C				103.29	103.29
IVACTHDI40041	10	8301	7300	1/9/2004	H33397788/1254581	6078601130		C				58.20	58.20
IVACTHDI40041	10	8301	7300	1/9/2004	H33469376/BP1525	6075979893		C				203.33	203.33
IVACTHDI40041	10	8301	7300	1/9/2004	H33385383/MT10013CV	7405785934		C				59.40	59.40
IVACTHDI40041	10	8301	7300	1/9/2004	H33397876/AC139720250	7405785934		C				11.00	11.00
IVACTHDI40041	10	8301	7300	1/9/2004	H33444542/BP26481	7707789751		C				49.62	49.62
IVACTHDI40041	10	8301	7300	1/9/2004	H33355416/502002066	7709789670		C				5.11	5.11
IVACTHDI40041	10	8301	7300	1/9/2004	H33458287/FB57872	7709789713		C				7.64	7.64
IVACTHDI40041	10	8301	7300	1/9/2004	H33420171/PRZM4261	7707789740		C				288.60	288.60
IVACTHDI40041	10	8301	7300	1/9/2004	H33457907/22122812	6724781293		C				55.26	55.26
IVACTHDI40041	10	8301	7300	1/9/2004	H33420370/089185B	7400789641		C				139.36	139.36
IVACTHDI40041	10	8301	7300	1/9/2004	H33396783/PRE1941	6901782361		C				90.24	90.24
IVACTHDI40041	10	8301	7300	1/9/2004	H33420305/21381236	6900782360		C				45.73	45.73
IVACTHDI40041	10	8301	7300	1/9/2004	H33397544/055411	6075979893		C				25.95	25.95
IVACTHDI40041	10	8301	7300	1/9/2004	H33397544/02681427	6075979893		C				48.90	48.90
IVACTHDI40041	10	8301	7300	1/9/2004	H33420370/089175	7400789641		C				31.50	31.50
IVACTHDI40041	10	8301	7300	1/9/2004	H33444755/	6601783123		C				33.26	33.26
IVACTHDI40041	10	8301	7300	1/9/2004	H33397544/06666C	6075979893		C				10.54	10.54
IVACTHDI40041	10	8301	7300	1/9/2004	H33214815/0334050J	6543785820		C				219.42	219.42
IVACTHDI40041	10	8301	7300	1/9/2004	U33392640/23046210	6418781207		C				320.60	320.60
IVACTHDI40041	10	8301	7300	1/9/2004	H33444307/NC9605263	6901782361		C				249.00	249.00
IVACTHDI40041	10	8301	7300	1/9/2004	H33396324/NC9522650	6901782361		C				70.64	70.64
IVACTHDI40041	10	8301	7300	1/9/2004	H33385383/0333723A	7405785934		C				43.61	43.61

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IVACTHDI40041	10	8301	7300	1/9/2004	H33420305/1368130	6900782360		C				4.69	4.69
IVACTHDI40041	10	8301	7300	1/9/2004	H33432886/0308335	6649781259		C				52.72	52.72
IVACTHDI40041	10	8301	7300	1/9/2004	H33432886/0987618	6649781259		C				21.30	21.30
IVACTHDI40042	10	8301	7300	1/5/2004	H33458184/1256531	7745789498		C				218.52	218.52
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/1482648	7772789866		C				21.78	21.78
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/0266938	7772789866		C				61.26	61.26
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/089165A	7772789866		C				73.05	73.05
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/0566932	7772789866		C				57.92	57.92
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/23165951	7772789866		C				33.84	33.84
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/148265D	7772789866		C				21.78	21.78
IVACTHDI40042	10	8301	7300	1/5/2004	H33398031/1495970C	7716785931		C				75.00	75.00
IVACTHDI40042	10	8301	7300	1/5/2004	H33367780/NC9967678	7745789498		C				55.95	55.95
IVACTHDI40042	10	8301	7300	1/5/2004	H33355291/SH3007203	7716785931		C				48.41	48.41
IVACTHDI40042	10	8301	7300	1/5/2004	H33398088/BP1521	7716785861		C				52.52	52.52
IVACTHDI40042	10	8301	7300	1/5/2004	H33398031/1424598	7716785931		C				124.16	124.16
IVACTHDI40042	10	8301	7300	1/5/2004	H33367780/NC9927400	7745789498		C				109.00	109.00
IVACTHDI40042	10	8301	7300	1/5/2004	H33445240/0974060	7742789920		C				210.12	210.12
IVACTHDI40042	10	8301	7300	1/5/2004	H33445240/0540616	7742789920		C				21.12	21.12
IVACTHDI40042	10	8301	7300	1/5/2004	H33396361/BW15394N	7716785873		C				188.53	188.53
IVACTHDI40042	10	8301	7300	1/5/2004	H33445124/0334118G	7742789581		C				102.50	102.50
IVACTHDI40042	10	8301	7300	1/5/2004	H33398088/PI21430	7716785861		C				221.76	221.76
IVACTHDI40042	10	8301	7300	1/5/2004	H33456898/1255015	7716785873		C				67.32	67.32
IVACTHDI40042	10	8301	7300	1/5/2004	H33398088/04441115	7716785861		C				118.33	118.33
IVACTHDI40042	10	8301	7300	1/5/2004	H33457524/0540289	7709789882		C				220.88	220.88
IVACTHDI40042	10	8301	7300	1/5/2004	H33433551/15078D	8017789637		C				19.99	19.99
IVACTHDI40042	10	8301	7300	1/5/2004	H33397406/1367811D	7943785929		C				31.28	31.28
IVACTHDI40042	10	8301	7300	1/5/2004	H33469855/033374	7943785874		C				119.54	119.54
IVACTHDI40042	10	8301	7300	1/5/2004	H33397406/0644321	7943785929		C				122.01	122.01
IVACTHDI40042	10	8301	7300	1/5/2004	H33456898/034484	7716785873		C				3.74	3.74
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/0266938	7772789866		C				245.00	245.00
IVACTHDI40042	10	8301	7300	1/5/2004	H33444292/21381329	7716785923		C				69.81	69.81
IVACTHDI40042	10	8301	7300	1/5/2004	H33398031/1495949A	7716785931		C				92.00	92.00
IVACTHDI40042	10	8301	7300	1/5/2004	H33398031/0340923N	7716785931		C				15.70	15.70
IVACTHDI40042	10	8301	7300	1/5/2004	H33398031/1004118	7716785931		C				322.15	322.15
IVACTHDI40042	10	8301	7300	1/5/2004	U33441401/0540616	7735789823		C				21.12	21.12
IVACTHDI40042	10	8301	7300	1/5/2004	H33445240/085524F	7742789920		C				63.60	63.60
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/089165D	7772789866		C				76.84	76.84
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/089165B	7772789866		C				82.02	82.02
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/1482618B	7772789866		C				56.25	56.25
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/1178121	7772789866		C				14.20	14.20
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/SF934	7772789866		C				66.50	66.50

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IVACTHDI40042	10	8301	7300	1/5/2004	H33457524/0540286	7709789882		C				220.88	220.88
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/23275278	7772789866		C				115.00	115.00
IVACTHDI40042	10	8301	7300	1/5/2004	H33398031/1368058	7716785931		C				123.74	123.74
IVACTHDI40042	10	8301	7300	1/5/2004	H33458184/087721	7745789498		C				102.00	102.00
IVACTHDI40042	10	8301	7300	1/5/2004	H33458184/1367811E	7745789498		C				96.21	96.21
IVACTHDI40042	10	8301	7300	1/5/2004	H33445240/1523577	7742789920		C				118.58	118.58
IVACTHDI40042	10	8301	7300	1/5/2004	H33367780/	7745789498		C				18.00	18.00
IVACTHDI40042	10	8301	7300	1/5/2004	H33367780/	7745789498		C				11.00	11.00
IVACTHDI40042	10	8301	7300	1/5/2004	H33428893/O35514	7716785873		C				27.99	27.99
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/A4154	7772789866		C				83.98	83.98
IVACTHDI40042	10	8301	7300	1/5/2004	H33456898/034481	7716785873		C				3.74	3.74
IVACTHDI40042	10	8301	7300	1/5/2004	H33433782/09917B	7887788931		C				119.70	119.70
IVACTHDI40042	10	8301	7300	1/5/2004	H33398088/SX235	7716785861		C				82.70	82.70
IVACTHDI40042	10	8301	7300	1/5/2004	H33398088/BP531500	7716785861		C				14.68	14.68
IVACTHDI40042	10	8301	7300	1/5/2004	H33397602/PRL1001	7716785920		C				65.80	65.80
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/03962P	7772789866		C				68.30	68.30
IVACTHDI40042	10	8301	7300	1/5/2004	H33433199/PRC1141	8590788887		C				101.52	101.52
IVACTHDI40042	10	8301	7300	1/5/2004	H33367794/06423B	8019789780		C				36.77	36.77
IVACTHDI40042	10	8301	7300	1/5/2004	H33367794/06423B	8032779736		C				9.27	9.27
IVACTHDI40042	10	8301	7300	1/5/2004	H33433782/09919	7887788931		C				119.70	119.70
IVACTHDI40042	10	8301	7300	1/5/2004	H33446564/2137884	7887788931		C				452.93	452.93
IVACTHDI40042	10	8301	7300	1/5/2004	H33433782/A998SK4	7887788931		C				239.14	239.14
IVACTHDI40042	10	8301	7300	1/5/2004	H33397396/0540357	8590788887		C				93.60	93.60
IVACTHDI40042	10	8301	7300	1/5/2004	H33429380/PRA1331	8019789879		C				9.40	9.40
IVACTHDI40042	10	8301	7300	1/5/2004	H33397597/1146268D	8019789780		C				69.58	69.58
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/089185D	7772789866		C				93.93	93.93
IVACTHDI40042	10	8301	7300	1/5/2004	H33433199/FB600045	8590788887		C				41.49	41.49
IVACTHDI40042	10	8301	7300	1/5/2004	H33433199/PRM5101	8590788887		C				175.50	175.50
IVACTHDI40042	10	8301	7300	1/5/2004	H33397597/1146268C	8019789780		C				58.20	58.20
IVACTHDI40042	10	8301	7300	1/5/2004	H33397597/212365	8019789780		C				108.34	108.34
IVACTHDI40042	10	8301	7300	1/5/2004	H33397396/SCGPT05RE	8590788887		C				66.75	66.75
IVACTHDI40042	10	8301	7300	1/5/2004	H33397396/PRM1821	8590788887		C				44.46	44.46
IVACTHDI40042	10	8301	7300	1/5/2004	H33445217/PRM1794	8019789602		C				111.54	111.54
IVACTHDI40042	10	8301	7300	1/5/2004	H33429115/PRA1360	8019789780		C				114.68	114.68
IVACTHDI40042	10	8301	7300	1/5/2004	H33446564/13688200	7887788931		C				156.09	156.09
IVACTHDI40042	10	8301	7300	1/5/2004	H33433551/1464812	8017789637		C				23.94	23.94
IVACTHDI40042	10	8301	7300	1/5/2004	H33445217/PRA1360	8019789602		C				229.36	229.36
IVACTHDI40042	10	8301	7300	1/5/2004	H33398029/089185A	7772789866		C				72.31	72.31
IVACTHDI40042	10	8301	7300	1/5/2004	H33433782/A452SK4	7887788931		C				88.67	88.67
IVACTHDI40042	10	8301	7300	1/5/2004	H33458178/BP1356100	8590788887		C				121.07	121.07
IVACTHDI40042	10	8301	7300	1/5/2004	H33457078/BW12604Q	8019789602		C				61.80	61.80

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IVACTHDI40042	10	8301	7300	1/5/2004	H33397396/SCGPS05RE	8590788887		C				66.75	66.75
IVACTHDI40042	10	8301	7300	1/5/2004	H33446564/0540329	7887788931		C				20.28	20.28
IVACTHDI40042	10	8301	7300	1/5/2004	H33397406/1367811E	7943785929		C				32.07	32.07
IVACTHDI40042	10	8301	7300	1/5/2004	H33469902/42407	7943785874		C				196.08	196.08
IVACTHDI40042	10	8301	7300	1/5/2004	H33397396/0540359	8590788887		C				65.52	65.52
IVACTHDI40042	10	8301	7300	1/5/2004	H33429380/1012637	8019789879		C				185.67	185.67
IVACTHDI40042	10	8301	7300	1/5/2004	H33458333/AB79730505	8010789511		C				99.74	99.74
IVACTHDI40043	10	8301	7300	1/6/2004	H33567467/211978G	7707788976		C				107.30	107.30
IVACTHDI40043	10	8301	7300	1/6/2004	H33510240/SC00B05RE	7400789641		C				35.60	35.60
IVACTHDI40043	10	8301	7300	1/6/2004	H33566539/1496131	7742789508		C				58.66	58.66
IVACTHDI40043	10	8301	7300	1/6/2004	H33535463/02683101	6601783123		C				213.12	213.12
IVACTHDI40043	10	8301	7300	1/6/2004	H33535463/0268399C	6601783123		C				300.25	300.25
IVACTHDI40043	10	8301	7300	1/6/2004	H33535463/026856B	6601783123		C				23.12	23.12
IVACTHDI40043	10	8301	7300	1/6/2004	H33535463/TG30007	6601783123		C				46.87	46.87
IVACTHDI40043	10	8301	7300	1/6/2004	H33368968/MT25072CV	6723782278		C				261.00	261.00
IVACTHDI40043	10	8301	7300	1/6/2004	H33535439/12368A	6810783170		C				3.96	3.96
IVACTHDI40043	10	8301	7300	1/6/2004	H33535439/23165951	6810783170		C				135.36	135.36
IVACTHDI40043	10	8301	7300	1/6/2004	H33566909/PRR6121	7400789477		C				49.92	49.92
IVACTHDI40043	10	8301	7300	1/6/2004	H33578262/0841410A	7400789641		C				93.96	93.96
IVACTHDI40043	10	8301	7300	1/6/2004	H33567196/0334125L	6543785820		C				98.87	98.87
IVACTHDI40043	10	8301	7300	1/6/2004	H33371102/09761100	7400789641		C				50.34	50.34
IVACTHDI40043	10	8301	7300	1/6/2004	H33534988/02707331	6485779862		C				90.42	90.42
IVACTHDI40043	10	8301	7300	1/6/2004	H33534928/1479215	7400789791		C				13.65	13.65
IVACTHDI40043	10	8301	7300	1/6/2004	H33534928/1479214	7400789791		C				12.06	12.06
IVACTHDI40043	10	8301	7300	1/6/2004	H33433106/	7705789797		C				10.52	10.52
IVACTHDI40043	10	8301	7300	1/6/2004	H33433106/NC9583837	7705789797		C				109.20	109.20
IVACTHDI40043	10	8301	7300	1/6/2004	H33522787/0540616	7705789797		C				31.65	31.65
IVACTHDI40043	10	8301	7300	1/6/2004	H33492178/0180415	7707788680		C				120.35	120.35
IVACTHDI40043	10	8301	7300	1/6/2004	H33520992/NC9921179	7707788976		C				59.00	59.00
IVACTHDI40043	10	8301	7300	1/6/2004	H33567467/05408129	7707788976		C				125.01	125.01
IVACTHDI40043	10	8301	7300	1/6/2004	H33567467/101406A	7707788976		C				65.80	65.80
IVACTHDI40043	10	8301	7300	1/6/2004	H33567467/PIA34080	7707788976		C				163.68	163.68
IVACTHDI40043	10	8301	7300	1/6/2004	H33535128/1523413	7707789752		C				53.86	53.86
IVACTHDI40043	10	8301	7300	1/6/2004	H33371102/09761100	7400789641		C				50.34	50.34
IVACTHDI40043	10	8301	7300	1/6/2004	D33537527/13688197	6113849410		C				593.45	593.45
IVACTHDI40043	10	8301	7300	1/6/2004	H33566539/0875713	7742789508		C				120.42	120.42
IVACTHDI40043	10	8301	7300	1/6/2004	H33458184/BW14503F	7745789498		C				654.84	654.84
IVACTHDI40043	10	8301	7300	1/6/2004	H33446564/R50SP04700	7887788931		C				76.20	76.20
IVACTHDI40043	10	8301	7300	1/6/2004	H33446564/R99SP04700	7887788931		C				76.20	76.20
IVACTHDI40043	10	8301	7300	1/6/2004	H33446564/R22SP04700	7887788931		C				76.20	76.20
IVACTHDI40043	10	8301	7300	1/6/2004	H33566777/BW12167Q	7943785929		C				63.90	63.90

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IVACTHDI40043	10	8301	7300	1/6/2004	H33567225/1368362E	8019789780		C				93.43	93.43
IVACTHDI40043	10	8301	7300	1/6/2004	H33567225/1368362D	8019789780		C				93.43	93.43
IVACTHDI40043	10	8301	7300	1/6/2004	H33567225/1368362C	8019789780		C				93.43	93.43
IVACTHDI40043	10	8301	7300	1/6/2004	H33567225/1367820A	8019789780		C				12.66	12.66
IVACTHDI40043	10	8301	7300	1/6/2004	H33535463/0266520	6601783123		C				145.74	145.74
IVACTHDI40043	10	8301	7300	1/6/2004	D33537527/	6113849410		C				29.67	29.67
IVACTHDI40043	10	8301	7300	1/6/2004	H33431215/NC9859253	7707789751		C				11.70	11.70
IVACTHDI40043	10	8301	7300	1/6/2004	H33535343/B4345000	6418781207		C				171.38	171.38
IVACTHDI40043	10	8301	7300	1/6/2004	H33535343/055517	6418781207		C				27.73	27.73
IVACTHDI40043	10	8301	7300	1/6/2004	H33535343/1371142	6418781207		C				11.89	11.89
IVACTHDI40043	10	8301	7300	1/6/2004	H33535343/22286555	6418781207		C				90.62	90.62
IVACTHDI40043	10	8301	7300	1/6/2004	H33535343/23165951	6418781207		C				67.68	67.68
IVACTHDI40043	10	8301	7300	1/6/2004	H33535343/23287835	6418781207		C				117.15	117.15
IVACTHDI40043	10	8301	7300	1/6/2004	H33535343/22046213	6418781207		C				41.10	41.10
IVACTHDI40043	10	8301	7300	1/6/2004	H33534988/05402	6485779862		C				38.22	38.22
IVACTHDI40043	10	8301	7300	1/6/2004	H33534988/06666A	6485779862		C				24.90	24.90
IVACTHDI40043	10	8301	7300	1/6/2004	H33534988/191203010B	6485779862		C				108.64	108.64
IVACTHDI40043	10	8301	7300	1/6/2004	H33534988/BP175510	6485779862		C				191.65	191.65
IVACTHDI40043	10	8301	7300	1/6/2004	H33507413/S52602	8032779889		C				415.80	415.80
IVACTHDI40043	10	8301	7300	1/6/2004	H33431215/	7707789751		C				15.00	15.00
IVACTHDI40044	10	8301	7300	1/9/2004	H33643446/03902P	7400789791		C				42.62	42.62
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/02681347	6307779554		C				20.39	20.39
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/FB102	6307779554		C				103.64	103.64
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/NC9921179	6307779554		C				59.00	59.00
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/BP25341	6307779554		C				19.36	19.36
IVACTHDI40044	10	8301	7300	1/9/2004	H33535343/B21804X	6418781207		C				95.90	95.90
IVACTHDI40044	10	8301	7300	1/9/2004	H33566882/ICN10100580	6597779884		C				39.15	39.15
IVACTHDI40044	10	8301	7300	1/9/2004	H33566882/ICN10103880	6597779884		C				62.25	62.25
IVACTHDI40044	10	8301	7300	1/9/2004	H33643585/1481725	6597779884		C				23.42	23.42
IVACTHDI40044	10	8301	7300	1/9/2004	H33643585/1482610	6597779884		C				14.52	14.52
IVACTHDI40044	10	8301	7300	1/9/2004	H33643585/0444191	6597779884		C				88.60	88.60
IVACTHDI40044	10	8301	7300	1/9/2004	H33632535/A452SK4	7887788931		C				266.01	266.01
IVACTHDI40044	10	8301	7300	1/9/2004	H40026068/01918122	6723782268		C				739.60	739.60
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/PRM1801	6307779554		C				28.08	28.08
IVACTHDI40044	10	8301	7300	1/9/2004	H33643446/11715105	7400789791		C				46.27	46.27
IVACTHDI40044	10	8301	7300	1/9/2004	H33643446/FBXC57	7400789791		C				78.89	78.89
IVACTHDI40044	10	8301	7300	1/9/2004	H33643446/189994542	7400789791		C				9.46	9.46
IVACTHDI40044	10	8301	7300	1/9/2004	H33253756/101817E	7400789791		C				52.54	52.54
IVACTHDI40044	10	8301	7300	1/9/2004	H33643446/11715107	7400789791		C				46.27	46.27
IVACTHDI40044	10	8301	7300	1/9/2004	H33643446/11715121	7400789791		C				47.37	47.37
IVACTHDI40044	10	8301	7300	1/9/2004	H33631295/14385942	7405785934		C				30.84	30.84

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IVACTHDI40044	10	8301	7300	1/9/2004	H33521234/ICN15387910	7405785934		C				20.40	20.40
IVACTHDI40044	10	8301	7300	1/9/2004	A33529635/NC9126359	7405785934		C				18.74	18.74
IVACTHDI40044	10	8301	7300	1/9/2004	H33522787/	7705789797		C				10.00	10.00
IVACTHDI40044	10	8301	7300	1/9/2004	H33522787/NC9711824	7705789797		C				137.80	137.80
IVACTHDI40044	10	8301	7300	1/9/2004	H33631717/049811	6723782268		C				138.96	138.96
IVACTHDI40044	10	8301	7300	1/9/2004	H33643524/054072A	8064775885		C				189.56	189.56
IVACTHDI40044	10	8301	7300	1/9/2004	H33643771/PRR6361	8064775885		C				49.14	49.14
IVACTHDI40044	10	8301	7300	1/9/2004	H33644101/A741	8019789602		C				27.08	27.08
IVACTHDI40044	10	8301	7300	1/9/2004	H33644101/BP1525	8019789602		C				203.33	203.33
IVACTHDI40044	10	8301	7300	1/9/2004	H33567225/BMA50004	8019789780		C				397.49	397.49
IVACTHDI40044	10	8301	7300	1/9/2004	H33632393/0877224	8019789780		C				90.11	90.11
IVACTHDI40044	10	8301	7300	1/9/2004	H33632393/BP2201	8019789780		C				22.26	22.26
IVACTHDI40044	10	8301	7300	1/9/2004	H33643524/118805C	8064775885		C				6.36	6.36
IVACTHDI40044	10	8301	7300	1/9/2004	H33643524/149561J	8064775885		C				163.14	163.14
IVACTHDI40044	10	8301	7300	1/9/2004	H33643524/118805A	8064775885		C				6.36	6.36
IVACTHDI40044	10	8301	7300	1/9/2004	H33643524/118805B	8064775885		C				6.36	6.36
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/02681339	6307779554		C				24.30	24.30
IVACTHDI40044	10	8301	7300	1/9/2004	H33643524/118805G	8064775885		C				6.36	6.36
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/1495992B	6307779554		C				11.02	11.02
IVACTHDI40044	10	8301	7300	1/9/2004	H33643524/0572836	8064775885		C				356.62	356.62
IVACTHDI40044	10	8301	7300	1/9/2004	H33643524/BP510500	8064775885		C				41.48	41.48
IVACTHDI40044	10	8301	7300	1/9/2004	H33643771/PRA7973	8064775885		C				165.36	165.36
IVACTHDI40044	10	8301	7300	1/9/2004	H33643771/PRR6491	8064775885		C				46.80	46.80
IVACTHDI40044	10	8301	7300	1/9/2004	H33522839/CB40352	8590788887		C				127.64	127.64
IVACTHDI40044	10	8301	7300	1/9/2004	H33522839/CB55000	8590788887		C				105.98	105.98
IVACTHDI40044	10	8301	7300	1/9/2004	H33510150/NC9556396	6118643527		C				44.20	44.20
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/S70112	6307779554		C				13.80	13.80
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/0432210	6307779554		C				10.50	10.50
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/PRG2101	6307779554		C				70.20	70.20
IVACTHDI40044	10	8301	7300	1/9/2004	H33620944/PRG5711	6307779554		C				74.10	74.10
IVACTHDI40044	10	8301	7300	1/9/2004	H33643524/118805E	8064775885		C				6.36	6.36
IVACTHDI40044	10	8301	7300	1/9/2004	H33631805/1496127	7742789508		C				67.36	67.36
IVACTHDI40044	10	8301	7300	1/9/2004	H33522787/4310	7705789797		C				178.49	178.49
IVACTHDI40044	10	8301	7300	1/9/2004	H33632535/0540362	7887788931		C				53.82	53.82
IVACTHDI40044	10	8301	7300	1/9/2004	H33644061/B31039	7742789508		C				106.62	106.62
IVACTHDI40044	10	8301	7300	1/9/2004	H33643771/PRR6651	8064775885		C				44.46	44.46
IVACTHDI40044	10	8301	7300	1/9/2004	H33519467/BME15	7709789805		C				62.40	62.40
IVACTHDI40044	10	8301	7300	1/9/2004	H33643892/DF0140010	7742789508		C				269.38	269.38
IVACTHDI40044	10	8301	7300	1/9/2004	H33631805/1496131	7742789508		C				117.32	117.32
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/06666A	7400789791		C				108.11	108.11
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/1451159	7400789791		C				46.12	46.12

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IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/1326140	7400789791		C				737.87	737.87
IVACTHDI40045	10	8301	7300	1/8/2004	H33510240/SC00B05RE	7400789641		C				35.60	35.60
IVACTHDI40045	10	8301	7300	1/8/2004	H33510240/SC00B02RE	7400789641		C				56.96	56.96
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/14827109	7400789791		C				4.64	4.64
IVACTHDI40045	10	8301	7300	1/8/2004	H33510240/SCGPS05RE	7400789641		C				133.50	133.50
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/1188015B	7400789791		C				8.91	8.91
IVACTHDI40045	10	8301	7300	1/8/2004	H33523058/S27110	7400789641		C				40.96	40.96
IVACTHDI40045	10	8301	7300	1/8/2004	H33432722/1425969	7400789477		C				219.91	219.91
IVACTHDI40045	10	8301	7300	1/8/2004	H33461095/1495917	6720781872		C				50.12	50.12
IVACTHDI40045	10	8301	7300	1/8/2004	H33494170/1368058	7716785825		C				247.48	247.48
IVACTHDI40045	10	8301	7300	1/8/2004	H33510240/SCGPS02RE	7400789641		C				112.14	112.14
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/02681440	7400789791		C				32.93	32.93
IVACTHDI40045	10	8301	7300	1/8/2004	H33521925/A38212	7707788999		C				22.21	22.21
IVACTHDI40045	10	8301	7300	1/8/2004	H33521925/14826F	7707788999		C				47.24	47.24
IVACTHDI40045	10	8301	7300	1/8/2004	H33521234/0553853D	7405785934		C				235.22	235.22
IVACTHDI40045	10	8301	7300	1/8/2004	H33521234/14827105	7405785934		C				14.40	14.40
IVACTHDI40045	10	8301	7300	1/8/2004	H33521234/1443222	7405785934		C				88.00	88.00
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/1188015G	7400789791		C				2.97	2.97
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/02681321	7400789791		C				66.65	66.65
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/1188015G	7400789791		C				5.94	5.94
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/1438714	7400789791		C				87.96	87.96
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/0566932	7400789791		C				57.92	57.92
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/1188015C	7400789791		C				8.91	8.91
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/1188015A	7400789791		C				8.91	8.91
IVACTHDI40045	10	8301	7300	1/8/2004	H33519467/1443222	7709789805		C				88.00	88.00
IVACTHDI40045	10	8301	7300	1/8/2004	H33461188/1188015E	7400789791		C				8.91	8.91
IVACTHDI40045	10	8301	7300	1/8/2004	H33385383/ICN1010417	7405785934		C				106.90	106.90
IVACTHDI40045	10	8301	7300	1/8/2004	A33501100/0540224C	6517789050		C				63.96	63.96
IVACTHDI40045	10	8301	7300	1/8/2004	H33519467/08813E	7709789805		C				19.80	19.80
IVACTHDI40045	10	8301	7300	1/8/2004	H33518404/137117	6543785820		C				12.75	12.75
IVACTHDI40045	10	8301	7300	1/8/2004	H33518404/0989812A	6543785820		C				1.98	1.98
IVACTHDI40045	10	8301	7300	1/8/2004	H33518404/0989812B	6543785820		C				3.38	3.38
IVACTHDI40045	10	8301	7300	1/8/2004	H33518404/022041A	6543785820		C				45.75	45.75
IVACTHDI40045	10	8301	7300	1/8/2004	H33510099/BP300100	7707788999		C				70.12	70.12
IVACTHDI40045	10	8301	7300	1/8/2004	H33372707/141491B	7400789791		C				12.00	12.00
IVACTHDI40045	10	8301	7300	1/8/2004	H33518404/08690F	6543785820		C				27.75	27.75
IVACTHDI40045	10	8301	7300	1/8/2004	H33522007/1496126	7707789751		C				26.14	26.14
IVACTHDI40045	10	8301	7300	1/8/2004	C33521124/01828C	6517789050		C				89.91	89.91
IVACTHDI40045	10	8301	7300	1/8/2004	C33521124/0553859A	6517789050		C				117.61	117.61
IVACTHDI40045	10	8301	7300	1/8/2004	C33521124/19048575A	6517789050		C				86.93	86.93
IVACTHDI40045	10	8301	7300	1/8/2004	A33501100/1367811E	6517789050		C				32.07	32.07

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IVACTHDI40045	10	8301	7300	1/8/2004	A33501100/1367811D	6517789050		C				31.28	31.28
IVACTHDI40045	10	8301	7300	1/8/2004	A33501100/149591A	6517789050		C				81.55	81.55
IVACTHDI40045	10	8301	7300	1/8/2004	H33518404/08693D	6543785820		C				34.02	34.02
IVACTHDI40045	10	8301	7300	1/8/2004	H33521797/02681367	7709789713		C				39.59	39.59
IVACTHDI40045	10	8301	7300	1/8/2004	H33519467/097402A	7709789805		C				124.92	124.92
IVACTHDI40045	10	8301	7300	1/8/2004	H33385481/NC9806866	6485779865		C				204.75	204.75
IVACTHDI40045	10	8301	7300	1/8/2004	H33420219/ICN15090225	7709789805		C				122.30	122.30
IVACTHDI40045	10	8301	7300	1/8/2004	H33420219/	7709789805		C				18.34	18.34
IVACTHDI40045	10	8301	7300	1/8/2004	H33385215/33004X2	7709789713		C				50.00	50.00
IVACTHDI40045	10	8301	7300	1/8/2004	H33521797/02681341	7709789713		C				26.47	26.47
IVACTHDI40045	10	8301	7300	1/8/2004	H33432886/23249580	6649781259		C				65.10	65.10
IVACTHDI40045	10	8301	7300	1/8/2004	H33510099/BP35810	7707788999		C				42.73	42.73
IVACTHDI40045	10	8301	7300	1/8/2004	H33458404/PRM1701	6485779865		C				73.32	73.32
IVACTHDI40045	10	8301	7300	1/8/2004	H33521797/PRN2111	7709789713		C				85.54	85.54
IVACTHDI40045	10	8301	7300	1/8/2004	H33521797/PRM6101	7709789713		C				27.30	27.30
IVACTHDI40045	10	8301	7300	1/8/2004	H33521797/02681340	7709789713		C				24.76	24.76
IVACTHDI40045	10	8301	7300	1/8/2004	H33458287/19821647	7709789713		C				18.00	18.00
IVACTHDI40045	10	8301	7300	1/8/2004	H33523194/S318500	7709789670		C				14.53	14.53
IVACTHDI40045	10	8301	7300	1/8/2004	H33522007/1146268B	7707789751		C				58.20	58.20
IVACTHDI40045	10	8301	7300	1/8/2004	H33521797/02681358	7709789713		C				39.82	39.82
IVACTHDI40045	10	8301	7300	1/8/2004	H33370702/BP1757100	7707788680		C				97.37	97.37
IVACTHDI40045	10	8301	7300	1/8/2004	H33368085/19045465	6102611196		C				1,450.10	1,450.10
IVACTHDI40045	10	8301	7300	1/8/2004	H33431722/DF0688170	6102611196		C				69.43	69.43
IVACTHDI40045	10	8301	7300	1/8/2004	H33519106/15003C	7400789791		C				27.66	27.66
IVACTHDI40045	10	8301	7300	1/8/2004	H33504641/	7400789791		C				25.00	25.00
IVACTHDI40045	10	8301	7300	1/8/2004	H33291206/BP2410100	8064775885		C				169.17	169.17
IVACTHDI40045	10	8301	7300	1/8/2004	H33458404/PRC1101	6485779865		C				37.60	37.60
IVACTHDI40045	10	8301	7300	1/8/2004	H33521765/14670A	6118643527		C				18.19	18.19
IVACTHDI40045	10	8301	7300	1/8/2004	H33492178/018045	7707788680		C				142.68	142.68
IVACTHDI40045	10	8301	7300	1/8/2004	H33429715/NC9806385	7405785934		C				159.90	159.90
IVACTHDI40045	10	8301	7300	1/8/2004	H33522787/0540617	7705789797		C				32.79	32.79
IVACTHDI40045	10	8301	7300	1/8/2004	H33522787/0540615	7705789797		C				35.40	35.40
IVACTHDI40045	10	8301	7300	1/8/2004	H33522787/1495970C	7705789797		C				300.00	300.00
IVACTHDI40045	10	8301	7300	1/8/2004	H33288772/105722A	7705789797		C				206.98	206.98
IVACTHDI40045	10	8301	7300	1/8/2004	H33446035/BW17603E	7705789726		C				14.24	14.24
IVACTHDI40045	10	8301	7300	1/8/2004	H33429715/	7405785934		C				30.00	30.00
IVACTHDI40045	10	8301	7300	1/8/2004	H33460258/PRM4101	7707789751		C				33.54	33.54
IVACTHDI40045	10	8301	7300	1/8/2004	H33492178/01804	7707788680		C				303.75	303.75
IVACTHDI40045	10	8301	7300	1/8/2004	H33458355/GEbase002	6485779860		C				64.40	64.40
IVACTHDI40045	10	8301	7300	1/8/2004	H33385481/NC9805777	6485779865		C				40.95	40.95
IVACTHDI40045	10	8301	7300	1/8/2004	H33385481/	6485779865		C				50.00	50.00

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IVACTHDI40045	10	8301	7300	1/8/2004	H33521765/057695	6118643527		C				23.22	23.22
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/PRR6341	6307779554		C				42.90	42.90
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/PRR6111	6307779554		C				22.62	22.62
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/PRR6181	6307779554		C				90.48	90.48
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/PRR6021	6307779554		C				29.64	29.64
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/PRR6011	6307779554		C				21.06	21.06
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/PRR6421	6307779554		C				37.44	37.44
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/03570A	6307779554		C				4.22	4.22
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/B11059	6307779554		C				136.54	136.54
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/03570C	6307779554		C				5.01	5.01
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/03570B	6307779554		C				4.22	4.22
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/06666A	6307779554		C				16.60	16.60
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/4205	6307779554		C				77.40	77.40
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/PRM1801	6307779554		C				28.08	28.08
IVACTHDI40045	10	8301	7300	1/8/2004	H33510754/PRA7500	6307779554		C				94.38	94.38
IVACTHDI40046	10	8301	7300	1/6/2004	H33461253/101406B	8032779889		C				71.48	71.48
IVACTHDI40046	10	8301	7300	1/6/2004	H33519041/AC354830025	7745789498		C				112.95	112.95
IVACTHDI40046	10	8301	7300	1/6/2004	H33506916/SLFA05010	7943785829		C				68.86	68.86
IVACTHDI40046	10	8301	7300	1/6/2004	H33506916/07200161	7943785829		C				268.98	268.98
IVACTHDI40046	10	8301	7300	1/6/2004	H33492877/14375263	7943783944		C				35.24	35.24
IVACTHDI40046	10	8301	7300	1/6/2004	H33492877/SX215	7943783944		C				151.49	151.49
IVACTHDI40046	10	8301	7300	1/6/2004	H33492877/21375D	7943783944		C				24.94	24.94
IVACTHDI40046	10	8301	7300	1/6/2004	H33432137/NC9944534	7943785929		C				585.00	585.00
IVACTHDI40046	10	8301	7300	1/6/2004	H33521940/149591A	7742789920		C				326.20	326.20
IVACTHDI40046	10	8301	7300	1/6/2004	H33510201/148232F	7716785873		C				11.01	11.01
IVACTHDI40046	10	8301	7300	1/6/2004	H33510449/BP179100	8064775885		C				15.49	15.49
IVACTHDI40046	10	8301	7300	1/6/2004	H33510449/BP170500	8064775885		C				102.26	102.26
IVACTHDI40046	10	8301	7300	1/6/2004	H33510449/BP176100	8064775885		C				26.60	26.60
IVACTHDI40046	10	8301	7300	1/6/2004	H33461253/1367610J	8032779889		C				79.50	79.50
IVACTHDI40046	10	8301	7300	1/6/2004	A33501079/A406P4	8013789521		C				45.68	45.68
IVACTHDI40046	10	8301	7300	1/6/2004	H33510449/BP1356500	8064775885		C				486.40	486.40
IVACTHDI40046	10	8301	7300	1/6/2004	H33507413/FBSB710	8032779889		C				430.00	430.00
IVACTHDI40046	10	8301	7300	1/6/2004	H33460874/SB115500	8064775885		C				6.14	6.14
IVACTHDI40046	10	8301	7300	1/6/2004	H33460874/SB107500	8064775885		C				6.14	6.14
IVACTHDI40046	10	8301	7300	1/6/2004	H33445217/SH3010903	8019789602		C				509.36	509.36
IVACTHDI40046	10	8301	7300	1/6/2004	H33460874/BP436100	8064775885		C				15.33	15.33
IVACTHDI40046	10	8301	7300	1/6/2004	H33238112/P287500	7716785873		C				17.42	17.42
IVACTHDI40046	10	8301	7300	1/6/2004	H33522469/1482948	8019789602		C				44.18	44.18
IVACTHDI40046	10	8301	7300	1/6/2004	H33460874/SB101500	8064775885		C				6.14	6.14
IVACTHDI40046	10	8301	7300	1/6/2004	H33457078/PRE4221	8019789602		C				79.90	79.90
IVACTHDI40046	10	8301	7300	1/6/2004	H33522469/PRA7141	8019789602		C				92.04	92.04

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IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/034487	6485779860		C				7.44	7.44
IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/034486	6485779860		C				7.44	7.44
IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/034489	6485779860		C				7.44	7.44
IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/E4307000569	6485779860		C				131.23	131.23
IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/2140125B	6485779860		C				6.76	6.76
IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/2140125A	6485779860		C				6.76	6.76
IVACTHDI40047	10	8301	7300	1/29/2004	H40075063/02681427	6485779862		C				40.60	40.60
IVACTHDI40047	10	8301	7300	1/29/2004	H40058886/	6547787244		C				2.49	2.49
IVACTHDI40047	10	8301	7300	1/29/2004	H40058886/1381240	6547787244		C				174.24	174.24
IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/BP2291	6485779860		C				41.55	41.55
IVACTHDI40047	10	8301	7300	1/29/2004	H40088109/212362B	6720781872		C				65.42	65.42
IVACTHDI40047	10	8301	7300	1/29/2004	H40088109/S474001	6720781872		C				18.99	18.99
IVACTHDI40047	10	8301	7300	1/29/2004	H40088109/1188025B	6720781872		C				5.41	5.41
IVACTHDI40047	10	8301	7300	1/29/2004	H40088109/1188025H	6720781872		C				5.41	5.41
IVACTHDI40047	10	8301	7300	1/29/2004	H40088109/1188025C	6720781872		C				5.41	5.41
IVACTHDI40047	10	8301	7300	1/29/2004	H33242630/L4970133	6810783170		C				132.10	132.10
IVACTHDI40047	10	8301	7300	1/29/2004	H40061082/07200150	6901782361		C				263.22	263.22
IVACTHDI40047	10	8301	7300	1/29/2004	H40058707/1368115E	7400789477		C				228.20	228.20
IVACTHDI40047	10	8301	7300	1/29/2004	H40058707/0974025E	7400789477		C				50.93	50.93
IVACTHDI40047	10	8301	7300	1/29/2004	H40058886/19027528	6547787244		C				4.44	4.44
IVACTHDI40047	10	8301	7300	1/29/2004	H40086720/B21261X	6418781207		C				76.79	76.79
IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/029637	6485779860		C				16.52	16.52
IVACTHDI40047	10	8301	7300	1/29/2004	H40059132/07200150	7716785931		C				131.61	131.61
IVACTHDI40047	10	8301	7300	1/29/2004	H40059165/09801K	7735789823		C				4.38	4.38
IVACTHDI40047	10	8301	7300	1/29/2004	H40059165/09801E	7735789823		C				13.46	13.46
IVACTHDI40047	10	8301	7300	1/29/2004	H40086720/23257521	6418781207		C				159.68	159.68
IVACTHDI40047	10	8301	7300	1/29/2004	H40086720/23165951	6418781207		C				67.68	67.68
IVACTHDI40047	10	8301	7300	1/29/2004	H40086720/B21804X	6418781207		C				134.26	134.26
IVACTHDI40047	10	8301	7300	1/29/2004	H40060490/19120497	6075601104		C				16.70	16.70
IVACTHDI40047	10	8301	7300	1/29/2004	H40058920/11880B	7709789713		C				6.36	6.36
IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/034488	6485779860		C				7.44	7.44
IVACTHDI40047	10	8301	7300	1/29/2004	H33655731/PRR6191	6075601104		C				38.96	38.96
IVACTHDI40047	10	8301	7300	1/29/2004	H40087025/22044771	6102611196		C				137.95	137.95
IVACTHDI40047	10	8301	7300	1/29/2004	H40087025/23287835	6102611196		C				117.15	117.15
IVACTHDI40047	10	8301	7300	1/29/2004	H40086543/B4340904	6418781207		C				351.88	351.88
IVACTHDI40047	10	8301	7300	1/29/2004	H40058045/097402A	6307789154		C				62.86	62.86
IVACTHDI40047	10	8301	7300	1/29/2004	H40087154/02681341	6113849410		C				26.47	26.47
IVACTHDI40047	10	8301	7300	1/29/2004	H40087154/02681344	6113849410		C				24.30	24.30
IVACTHDI40047	10	8301	7300	1/29/2004	H40087154/02681347	6113849410		C				20.39	20.39
IVACTHDI40047	10	8301	7300	1/29/2004	H40087154/	6113849410		C				18.04	18.04
IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/029637	6485779860		C				33.04	33.04

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IVACTHDI40047	10	8301	7300	1/29/2004	H40087073/101406	6485779860		C				58.25	58.25
IVACTHDI40047	10	8301	7300	1/29/2004	H40059132/4414	7716785931		C				59.85	59.85
IVACTHDI40047	10	8301	7300	1/29/2004	H40086720/B21270X	6418781207		C				76.80	76.80
IVACTHDI40047	10	8301	7300	1/29/2004	H40057701/DF0013176	7887788931		C				155.88	155.88
IVACTHDI40047	10	8301	7300	1/29/2004	H40058707/BP3811	7400789477		C				31.76	31.76
IVACTHDI40047	10	8301	7300	1/29/2004	H40062151/148232F	7400789641		C				93.86	93.86
IVACTHDI40047	10	8301	7300	1/29/2004	H40062237/BP1605100	7400789641		C				135.03	135.03
IVACTHDI40047	10	8301	7300	1/29/2004	H40026884/G1534	7400789640		C				331.08	331.08
IVACTHDI40047	10	8301	7300	1/29/2004	H40058707/087731	7400789477		C				106.80	106.80
IVACTHDI40047	10	8301	7300	1/29/2004	H40061082/PRE3242	6901782361		C				18.80	18.80
IVACTHDI40047	10	8301	7300	1/29/2004	H40060300/2123653	7943785929		C				44.46	44.46
IVACTHDI40047	10	8301	7300	1/29/2004	H40060300/1495916	7943785929		C				60.59	60.59
IVACTHDI40047	10	8301	7300	1/29/2004	H40062507/23116681	7943785929		C				91.26	91.26
IVACTHDI40047	10	8301	7300	1/29/2004	H40026774/13620285	7943785831		C				134.40	134.40
IVACTHDI40047	10	8301	7300	1/29/2004	H40062151/1167824C	7400789641		C				34.58	34.58
IVACTHDI40047	10	8301	7300	1/29/2004	H40026774/1496126	7943785831		C				14.97	14.97
IVACTHDI40047	10	8301	7300	1/29/2004	H40058986/11715115	7400789791		C				76.26	76.26
IVACTHDI40047	10	8301	7300	1/29/2004	H40057701/S80350B	7887788931		C				51.76	51.76
IVACTHDI40047	10	8301	7300	1/29/2004	H40060276/MT30004CI	6327782690		C				103.20	103.20
IVACTHDI40047	10	8301	7300	1/29/2004	H33445240/085524F	7742789920		C				127.20	127.20
IVACTHDI40047	10	8301	7300	1/29/2004	H40074462/PI37515	7742789581		C				116.82	116.82
IVACTHDI40047	10	8301	7300	1/29/2004	H40073927/0550032	7742789581		C				44.27	44.27
IVACTHDI40047	10	8301	7300	1/29/2004	H40059165/211978E	7735789823		C				93.18	93.18
IVACTHDI40047	10	8301	7300	1/29/2004	H33655731/PRM4261	6075601104		C				63.18	63.18
IVACTHDI40047	10	8301	7300	1/29/2004	H40058707/1146268A	7400789477		C				70.50	70.50
IVACTHDI40047	10	8301	7300	1/29/2004	H40086691/13641337	6075601104		C				51.14	51.14
IVACTHDI40047	10	8301	7300	1/29/2004	H40087025/136804	6102611196		C				103.42	103.42
IVACTHDI40047	10	8301	7300	1/29/2004	H40087025/23165951	6102611196		C				101.52	101.52
IVACTHDI40047	10	8301	7300	1/29/2004	H40026774/02681427	7943785831		C				139.56	139.56
IVACTHDI40047	10	8301	7300	1/29/2004	H40075995/PI22585	7707788999		C				134.64	134.64
IVACTHDI40047	10	8301	7300	1/29/2004	H40058920/11880A	7709789713		C				6.36	6.36
IVACTHDI40047	10	8301	7300	1/29/2004	H40058920/0875712	7709789713		C				83.56	83.56
IVACTHDI40047	10	8301	7300	1/29/2004	H40058011/12540A	7709789713		C				35.85	35.85
IVACTHDI40047	10	8301	7300	1/29/2004	H40058011/125442	7709789713		C				137.30	137.30
IVACTHDI40047	10	8301	7300	1/29/2004	H33535128/1523418A	7707789752		C				30.78	30.78
IVACTHDI40047	10	8301	7300	1/29/2004	H40057944/21402482	7707789740		C				147.44	147.44
IVACTHDI40047	10	8301	7300	1/29/2004	H40057944/21402482	7707789740		C				73.72	73.72
IVACTHDI40047	10	8301	7300	1/29/2004	H40057944/0974025B	7707789740		C				199.80	199.80
IVACTHDI40047	10	8301	7300	1/29/2004	H40057944/1368115E	7707789740		C				456.40	456.40
IVACTHDI40047	10	8301	7300	1/29/2004	H40073581/0857021H	7707788999		C				30.71	30.71
IVACTHDI40047	10	8301	7300	1/29/2004	H40062151/1167824A	7400789641		C				45.06	45.06

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IVACTHDI40047	10	8301	7300	1/29/2004	H40062588/PI28324	7707788999		C				69.52	69.52
IVACTHDI40047	10	8301	7300	1/29/2004	H40058920/11880E	7709789713		C				6.36	6.36
IVACTHDI40047	10	8301	7300	1/29/2004	H40075995/1367610J	7707788999		C				116.20	116.20
IVACTHDI40047	10	8301	7300	1/29/2004	H33446035/13383	7705789726		C				14.26	14.26
IVACTHDI40047	10	8301	7300	1/29/2004	D40079153/IPVH00010	7704788689		C				199.36	199.36
IVACTHDI40047	10	8301	7300	1/29/2004	H33521463/NC9436748	7405785934		C				97.50	97.50
IVACTHDI40047	10	8301	7300	1/29/2004	H33521463/	7405785934		C				20.00	20.00
IVACTHDI40047	10	8301	7300	1/29/2004	H40099445/02681163	7405785934		C				21.10	21.10
IVACTHDI40047	10	8301	7300	1/29/2004	H40087963/0989812A	7405785934		C				5.94	5.94
IVACTHDI40047	10	8301	7300	1/29/2004	H40061094/0875712	7405785934		C				41.78	41.78
IVACTHDI40047	10	8301	7300	1/29/2004	H40060924/AC132730010	7405785934		C				15.09	15.09
IVACTHDI40047	10	8301	7300	1/29/2004	H40058986/11715109	7400789791		C				76.26	76.26
IVACTHDI40047	10	8301	7300	1/29/2004	H40058986/11715111	7400789791		C				76.26	76.26
IVACTHDI40047	10	8301	7300	1/29/2004	H40073581/0857021G	7707788999		C				40.40	40.40
IVACTHDI40047	10	8301	7300	1/29/2004	H40090065/S4211	6901782361		C				15.31	15.31
IVACTHDI40047	10	8301	7300	1/29/2004	H40058920/118805G	7709789713		C				7.68	7.68
IVACTHDI40047	10	8301	7300	1/29/2004	H40058920/PRA7660	7709789713		C				23.76	23.76
IVACTHDI40048	10	8301	7300	2/6/2004	H40060300/2123647	7943785929		C				47.52	47.52
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRM6101	8064775885		C				59.04	59.04
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRN2511	8064775885		C				169.52	169.52
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6261	8064775885		C				137.64	137.64
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6801	8064775885		C				198.72	198.72
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRG5711	8064775885		C				170.52	170.52
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6111	8064775885		C				53.94	53.94
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6531	8064775885		C				101.20	101.20
IVACTHDI40048	10	8301	7300	2/6/2004	H40061101/1495991	8010789955		C				59.22	59.22
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6081	8064775885		C				61.38	61.38
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6591	8064775885		C				132.06	132.06
IVACTHDI40048	10	8301	7300	2/6/2004	H40060300/PBGC07610	7943785929		C				161.50	161.50
IVACTHDI40048	10	8301	7300	2/6/2004	H40061127/148265D	8010789511		C				22.89	22.89
IVACTHDI40048	10	8301	7300	2/6/2004	H40057898/S41263	8010789955		C				28.35	28.35
IVACTHDI40048	10	8301	7300	2/6/2004	H40057898/1337412	8010789955		C				98.60	98.60
IVACTHDI40048	10	8301	7300	2/6/2004	H40058789/SX184	8590788887		C				369.04	369.04
IVACTHDI40048	10	8301	7300	2/6/2004	H40057898/033374	8010789955		C				165.00	165.00
IVACTHDI40048	10	8301	7300	2/6/2004	H40058789/1367820D	8590788887		C				59.70	59.70
IVACTHDI40048	10	8301	7300	2/6/2004	H40073987/148232E	8019789602		C				66.00	66.00
IVACTHDI40048	10	8301	7300	2/6/2004	H40073987/1146268D	8019789602		C				155.60	155.60
IVACTHDI40048	10	8301	7300	2/6/2004	H40073987/1146268B	8019789602		C				70.50	70.50
IVACTHDI40048	10	8301	7300	2/6/2004	H40073987/1146268C	8019789602		C				74.90	74.90
IVACTHDI40048	10	8301	7300	2/6/2004	H40088329/PRU1205	8019789780		C				49.44	49.44
IVACTHDI40048	10	8301	7300	2/6/2004	H40088329/S80067	8019789780		C				10.30	10.30

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IVACTHDI40048	10	8301	7300	2/6/2004	H40057898/1255014	8010789955		C				241.20	241.20
IVACTHDI40048	10	8301	7300	2/6/2004	H40090158/	8311785953		C				62.50	62.50
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6491	8064775885		C				110.40	110.40
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6381	8064775885		C				106.02	106.02
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRM2206	8064775885		C				190.44	190.44
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6161	8064775885		C				70.68	70.68
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRG1881	8064775885		C				52.08	52.08
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6121	8064775885		C				119.04	119.04
IVACTHDI40048	10	8301	7300	2/6/2004	H40059335/0540357	8590788887		C				194.40	194.40
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6651	8064775885		C				104.88	104.88
IVACTHDI40048	10	8301	7300	2/6/2004	H40060300/213818B	7943785929		C				116.00	116.00
IVACTHDI40048	10	8301	7300	2/6/2004	H40090158/	8311785953		C				11.37	11.37
IVACTHDI40048	10	8301	7300	2/6/2004	H40090158/0423680	8311785953		C				166.53	166.53
IVACTHDI40048	10	8301	7300	2/6/2004	H40090158/0109229	8311785953		C				287.50	287.50
IVACTHDI40048	10	8301	7300	2/6/2004	H40058789/148232A	8590788887		C				17.11	17.11
IVACTHDI40048	10	8301	7300	2/6/2004	H40058789/1367820C	8590788887		C				31.85	31.85
IVACTHDI40048	10	8301	7300	2/6/2004	H40058789/1367820A	8590788887		C				12.66	12.66
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRV3021	8064775885		C				167.48	167.48
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRA7973	8064775885		C				396.76	396.76
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6431	8064775885		C				100.44	100.44
IVACTHDI40048	10	8301	7300	2/6/2004	H40059335/1496126	8590788887		C				89.82	89.82
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6017	8064775885		C				122.76	122.76
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRM1804	8064775885		C				270.48	270.48
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6021	8064775885		C				70.68	70.68
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6513	8064775885		C				135.78	135.78
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRM4215	8064775885		C				531.76	531.76
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRG2101	8064775885		C				161.82	161.82
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRR6361	8064775885		C				117.18	117.18
IVACTHDI40048	10	8301	7300	2/6/2004	H40026956/PRM4103	8064775885		C				574.08	574.08
IVACTHDI40049	10	8301	7300	1/29/2004	H40165369/	7735789823		C				11.66	11.66
IVACTHDI40049	10	8301	7300	1/29/2004	H40164763/2123613	7707789740		C				54.17	54.17
IVACTHDI40049	10	8301	7300	1/29/2004	H40074683/BP26481	7707789751		C				55.22	55.22
IVACTHDI40049	10	8301	7300	1/29/2004	H40153907/1192675	7707789752		C				130.34	130.34
IVACTHDI40049	10	8301	7300	1/29/2004	H40153907/055395	7707789752		C				131.72	131.72
IVACTHDI40049	10	8301	7300	1/29/2004	H40153907/A4124	7707789752		C				20.15	20.15
IVACTHDI40049	10	8301	7300	1/29/2004	A40142139/07200256	7709789805		C				1,169.60	1,169.60
IVACTHDI40049	10	8301	7300	1/29/2004	H40153223/19050550B	7716785931		C				42.06	42.06
IVACTHDI40049	10	8301	7300	1/29/2004	H40140361/MMX04855	7707789740		C				142.46	142.46
IVACTHDI40049	10	8301	7300	1/29/2004	H40165369/	7735789823		C				42.74	42.74
IVACTHDI40049	10	8301	7300	1/29/2004	H40152532/1146267C	7716785931		C				31.50	31.50
IVACTHDI40049	10	8301	7300	1/29/2004	H40140361/2123613	7707789740		C				54.17	54.17

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IVACTHDI40049	10	8301	7300	1/29/2004	H40140361/	7707789740		C				31.02	31.02
IVACTHDI40049	10	8301	7300	1/29/2004	H40153849/BP2291	7707788999		C				82.44	82.44
IVACTHDI40049	10	8301	7300	1/29/2004	H40165369/1146268C	7735789823		C				12.34	12.34
IVACTHDI40049	10	8301	7300	1/29/2004	H40123968/13636AB15B	7405785934		C				701.50	701.50
IVACTHDI40049	10	8301	7300	1/29/2004	H40136617/X3P1GAL	7741789499		C				20.32	20.32
IVACTHDI40049	10	8301	7300	1/29/2004	H40123968/14135R	7405785934		C				19.81	19.81
IVACTHDI40049	10	8301	7300	1/29/2004	H40123968/	7405785934		C				46.00	46.00
IVACTHDI40049	10	8301	7300	1/29/2004	H40091593/PD1004700	7405785934		C				24.92	24.92
IVACTHDI40049	10	8301	7300	1/29/2004	H40099445/NC9877728	7405785934		C				70.90	70.90
IVACTHDI40049	10	8301	7300	1/29/2004	H40099445/02681431	7405785934		C				8.61	8.61
IVACTHDI40049	10	8301	7300	1/29/2004	H40086558/NC9059536	7405783979		C				67.10	67.10
IVACTHDI40049	10	8301	7300	1/29/2004	H40140316/BP1781	7707788999		C				151.32	151.32
IVACTHDI40049	10	8301	7300	1/29/2004	H40060276/	6327782690		C				37.96	37.96
IVACTHDI40049	10	8301	7300	1/29/2004	H40136905/066625	8019789601		C				90.24	90.24
IVACTHDI40049	10	8301	7300	1/29/2004	H40153049/2138056E	6075601104		C				57.73	57.73
IVACTHDI40049	10	8301	7300	1/29/2004	H33432137/NC9568065	7943785929		C				351.00	351.00
IVACTHDI40049	10	8301	7300	1/29/2004	H33432137/	7943785929		C				35.00	35.00
IVACTHDI40049	10	8301	7300	1/29/2004	H40148788/NC9843402	7943785929		C				71.76	71.76
IVACTHDI40049	10	8301	7300	1/29/2004	H40148788/	7943785929		C				8.00	8.00
IVACTHDI40049	10	8301	7300	1/29/2004	H40123031/SLFG85010	7943785929		C				82.65	82.65
IVACTHDI40049	10	8301	7300	1/29/2004	H40060294/NC9568065	7943785929		C				298.00	298.00
IVACTHDI40049	10	8301	7300	1/29/2004	H40137556/TMTP04700	7887788931		C				66.97	66.97
IVACTHDI40049	10	8301	7300	1/29/2004	H40135462/141691J	6327782690		C				54.18	54.18
IVACTHDI40049	10	8301	7300	1/29/2004	H40153335/MMX04751	7735789921		C				48.30	48.30
IVACTHDI40049	10	8301	7300	1/29/2004	H40060276/NC9878172	6327782690		C				68.28	68.28
IVACTHDI40049	10	8301	7300	1/29/2004	H40165369/BP3991	7735789823		C				57.38	57.38
IVACTHDI40049	10	8301	7300	1/29/2004	H40060276/ICN15878291	6327782690		C				178.20	178.20
IVACTHDI40049	10	8301	7300	1/29/2004	H40091395/06666A	7742789508		C				16.60	16.60
IVACTHDI40049	10	8301	7300	1/29/2004	H40091395/12007	7742789508		C				1.31	1.31
IVACTHDI40049	10	8301	7300	1/29/2004	H40091395/120075	7742789508		C				3.64	3.64
IVACTHDI40049	10	8301	7300	1/29/2004	H40136617/AC177170010	7741789499		C				12.11	12.11
IVACTHDI40049	10	8301	7300	1/29/2004	H40136617/	7741789499		C				6.02	6.02
IVACTHDI40049	10	8301	7300	1/29/2004	H40136901/BP15020	7400789641		C				20.28	20.28
IVACTHDI40049	10	8301	7300	1/29/2004	H40153335/AC122671000	7735789921		C				16.46	16.46
IVACTHDI40049	10	8301	7300	1/29/2004	H40152390/A962P4	7400789791		C				63.92	63.92
IVACTHDI40049	10	8301	7300	1/29/2004	H40153335/	7735789921		C				23.67	23.67
IVACTHDI40049	10	8301	7300	1/29/2004	H40060276/AP50124A	6327782690		C				276.35	276.35
IVACTHDI40049	10	8301	7300	1/29/2004	H40086720/	6418781207		C				18.56	18.56
IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/125485P	6724781293		C				107.83	107.83
IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/12574	6724781293		C				362.40	362.40
IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/1367820A	6724781293		C				31.21	31.21

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IVACTHDI40049	10	8301	7300	1/29/2004	H40122752/1258717B	6723782268		C				129.66	129.66
IVACTHDI40049	10	8301	7300	1/29/2004	H40122752/	6723782268		C				17.37	17.37
IVACTHDI40049	10	8301	7300	1/29/2004	H40136921/1146267B	6720781872		C				99.66	99.66
IVACTHDI40049	10	8301	7300	1/29/2004	H40136921/1146267D	6720781872		C				99.66	99.66
IVACTHDI40049	10	8301	7300	1/29/2004	H40090836/SP15100	6649781259		C				4.00	4.00
IVACTHDI40049	10	8301	7300	1/29/2004	H40090836/1255015	6649781259		C				362.82	362.82
IVACTHDI40049	10	8301	7300	1/29/2004	H40137164/A184	7400789641		C				29.34	29.34
IVACTHDI40049	10	8301	7300	1/29/2004	H40086720/23293370	6418781207		C				188.00	188.00
IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/1367827F	6724781293		C				487.68	487.68
IVACTHDI40049	10	8301	7300	1/29/2004	H40087025/22044772	6102611196		C				70.62	70.62
IVACTHDI40049	10	8301	7300	1/29/2004	H40087025/23273856	6102611196		C				129.00	129.00
IVACTHDI40049	10	8301	7300	1/29/2004	H40087025/	6102611196		C				15.06	15.06
IVACTHDI40049	10	8301	7300	1/29/2004	H40087025/23293370	6102611196		C				188.00	188.00
IVACTHDI40049	10	8301	7300	1/29/2004	H40087025/	6102611196		C				19.70	19.70
IVACTHDI40049	10	8301	7300	1/29/2004	H33140158/DF0180128	6102611196		C				71.90	71.90
IVACTHDI40049	10	8301	7300	1/29/2004	D40145415/2138060E	6075601104		C				22.00	22.00
IVACTHDI40049	10	8301	7300	1/29/2004	H40154365/BP1426500	6075601104		C				28.77	28.77
IVACTHDI40049	10	8301	7300	1/29/2004	H40154365/0875714	6075601104		C				28.69	28.69
IVACTHDI40049	10	8301	7300	1/29/2004	H40122189/0435567	6041953625		C				22.52	22.52
IVACTHDI40049	10	8301	7300	1/29/2004	H33428840/ICN642921	6597779884		C				52.90	52.90
IVACTHDI40049	10	8301	7300	1/29/2004	H40152421/1367820D	6901782361		C				59.70	59.70
IVACTHDI40049	10	8301	7300	1/29/2004	H40058986/	7400789791		C				16.00	16.00
IVACTHDI40049	10	8301	7300	1/29/2004	H40123212/0877232	7400789791		C				404.99	404.99
IVACTHDI40049	10	8301	7300	1/29/2004	H40136905/033375	8019789601		C				67.84	67.84
IVACTHDI40049	10	8301	7300	1/29/2004	H40137164/IPVH00010	7400789641		C				220.40	220.40
IVACTHDI40049	10	8301	7300	1/29/2004	H40058707/NC9483656	7400789477		C				369.20	369.20
IVACTHDI40049	10	8301	7300	1/29/2004	A40128327/ICN10100580	7400789641		C				39.15	39.15
IVACTHDI40049	10	8301	7300	1/29/2004	A40128327/ICN10103880	7400789641		C				62.25	62.25
IVACTHDI40049	10	8301	7300	1/29/2004	H40058707/	7400789477		C				22.13	22.13
IVACTHDI40049	10	8301	7300	1/29/2004	H40152421/211978G	6901782361		C				45.16	45.16
IVACTHDI40049	10	8301	7300	1/29/2004	H40152421/1367811	6901782361		C				148.28	148.28
IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/1255041	6724781293		C				267.13	267.13
IVACTHDI40049	10	8301	7300	1/29/2004	H40152421/PIA34080	6901782361		C				163.68	163.68
IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/1367827E	6724781293		C				317.64	317.64
IVACTHDI40049	10	8301	7300	1/29/2004	H40153389/HNWP04700	6901782361		C				81.88	81.88
IVACTHDI40049	10	8301	7300	1/29/2004	H40153389/098051G	6901782361		C				33.80	33.80
IVACTHDI40049	10	8301	7300	1/29/2004	H40124471/VT87135	6810783170		C				194.64	194.64
IVACTHDI40049	10	8301	7300	1/29/2004	H40124471/	6810783170		C				35.26	35.26
IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/A38S500	6724781293		C				91.14	91.14
IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/A4541	6724781293		C				208.92	208.92
IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/0553851	6724781293		C				268.02	268.02

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IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/19050221B	6724781293		C				112.10	112.10
IVACTHDI40049	10	8301	7300	1/29/2004	H40136059/11880B	6724781293		C				2.48	2.48
IVACTHDI40049	10	8301	7300	1/29/2004	H40058986/NC9265000	7400789791		C				71.50	71.50
IVACTHDI40049	10	8301	7300	1/29/2004	H40152421/PRE1941	6901782361		C				138.18	138.18
IVACTHDI40049	10	8301	7300	1/29/2004	H40153930/1367610J	7400789641		C				58.10	58.10
IVACTHDI40050	10	8301	7300	1/22/2004	H40148816/A4124	8311785953		C				80.60	80.60
IVACTHDI40050	10	8301	7300	1/22/2004	H40124134/	8311785953		C				86.97	86.97
IVACTHDI40050	10	8301	7300	1/22/2004	H40124134/A144500	8311785953		C				10.72	10.72
IVACTHDI40050	10	8301	7300	1/22/2004	H40124134/BP1521	8311785953		C				210.08	210.08
IVACTHDI40050	10	8301	7300	1/22/2004	H40124134/SS2541	8311785953		C				19.58	19.58
IVACTHDI40050	10	8301	7300	1/22/2004	H40058789/1483211	8590788887		C				65.68	65.68
IVACTHDI40050	10	8301	7300	1/22/2004	H40153069/BP166500	8311785953		C				95.72	95.72
IVACTHDI40050	10	8301	7300	1/22/2004	H40099967/A9624	8311785953		C				106.68	106.68
IVACTHDI40050	10	8301	7300	1/22/2004	H40148816/043204	8311785953		C				11.61	11.61
IVACTHDI40050	10	8301	7300	1/22/2004	H40136128/MT25052CI	8311785953		C				89.10	89.10
IVACTHDI40050	10	8301	7300	1/22/2004	H40148816/0109229	8311785953		C				575.00	575.00
IVACTHDI40050	10	8301	7300	1/22/2004	H40136128/S2711	8311785953		C				33.44	33.44
IVACTHDI40050	10	8301	7300	1/22/2004	H40136128/C298500	8311785953		C				29.56	29.56
IVACTHDI40050	10	8301	7300	1/22/2004	H40136128/G45212	8311785953		C				75.13	75.13
IVACTHDI40050	10	8301	7300	1/22/2004	H40090959/149566B	8019789602		C				100.72	100.72
IVACTHDI40050	10	8301	7300	1/22/2004	H40153069/AC233362500	8311785953		C				10.29	10.29
IVACTHDI40050	10	8301	7300	1/22/2004	H40154052/05408129	8590788887		C				75.00	75.00
IVACTHDI40050	10	8301	7300	1/22/2004	H33631839/NC9302718	8019789602		C				65.00	65.00
IVACTHDI40050	10	8301	7300	1/22/2004	H40136128/A416500	8311785953		C				9.77	9.77
IVACTHDI40050	10	8301	7300	1/22/2004	H40124978/NC9377048	8019789780		C				113.10	113.10
IVACTHDI40050	10	8301	7300	1/22/2004	H40136905/034485	8019789601		C				89.76	89.76
IVACTHDI40050	10	8301	7300	1/22/2004	H40136905/X164	8019789601		C				109.30	109.30
IVACTHDI40050	10	8301	7300	1/22/2004	H40136905/H325100	8019789601		C				38.32	38.32
IVACTHDI40050	10	8301	7300	1/22/2004	H40154052/SCGPT05RE	8590788887		C				73.15	73.15
IVACTHDI40050	10	8301	7300	1/22/2004	H33631839/	8019789602		C				16.00	16.00
IVACTHDI40050	10	8301	7300	1/22/2004	H40090959/0877222	8019789602		C				378.82	378.82
IVACTHDI40050	10	8301	7300	1/22/2004	H40088329/BW12604F	8019789780		C				85.92	85.92
IVACTHDI40050	10	8301	7300	1/22/2004	H40124978/PRA1460	8019789780		C				462.48	462.48
IVACTHDI40050	10	8301	7300	1/22/2004	H40091104/BMA50535	8019789780		C				127.14	127.14
IVACTHDI40050	10	8301	7300	1/22/2004	H40088329/NC9614747	8019789780		C				83.20	83.20
IVACTHDI40050	10	8301	7300	1/22/2004	H40154052/0344822	8590788887		C				10.11	10.11
IVACTHDI40050	10	8301	7300	1/22/2004	H40088329/	8019789780		C				15.00	15.00
IVACTHDI40050	10	8301	7300	1/22/2004	H40090959/W51	8019789602		C				18.86	18.86
IVACTHDI40051	10	8301	7300	1/27/2004	H40213444/1138756E	7709789882		C				8.11	8.11
IVACTHDI40051	10	8301	7300	1/27/2004	H40213444/0720087	7709789882		C				122.39	122.39
IVACTHDI40051	10	8301	7300	1/27/2004	H40213444/0720083	7709789882		C				73.15	73.15

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IVACTHDI40051	10	8301	7300	1/27/2004	H40213444/113904B	7709789882		C				69.35	69.35
IVACTHDI40051	10	8301	7300	1/27/2004	H40228393/PRA1460	7707788999		C				231.24	231.24
IVACTHDI40051	10	8301	7300	1/27/2004	H40152532/2203122	7716785931		C				35.08	35.08
IVACTHDI40051	10	8301	7300	1/27/2004	H40215230/137115A	7705789726		C				101.90	101.90
IVACTHDI40051	10	8301	7300	1/27/2004	H40166087/1337410	7716785931		C				8.88	8.88
IVACTHDI40051	10	8301	7300	1/27/2004	H40200340/0556216A	7709789713		C				137.44	137.44
IVACTHDI40051	10	8301	7300	1/27/2004	H40213444/1443222	7709789882		C				176.00	176.00
IVACTHDI40051	10	8301	7300	1/27/2004	H40213444/113904A	7709789882		C				13.87	13.87
IVACTHDI40051	10	8301	7300	1/27/2004	H40200340/PRN2611	7709789713		C				92.07	92.07
IVACTHDI40051	10	8301	7300	1/27/2004	H40213444/1495949B	7709789882		C				73.00	73.00
IVACTHDI40051	10	8301	7300	1/27/2004	H40200340/1335920B	7709789713		C				63.30	63.30
IVACTHDI40051	10	8301	7300	1/27/2004	H40200340/055291C	7709789713		C				34.15	34.15
IVACTHDI40051	10	8301	7300	1/27/2004	H40215230/AC317730010	7705789726		C				39.00	39.00
IVACTHDI40051	10	8301	7300	1/27/2004	H40200340/PRM6101	7709789713		C				28.08	28.08
IVACTHDI40051	10	8301	7300	1/27/2004	H40200340/BP26795	7709789713		C				94.31	94.31
IVACTHDI40051	10	8301	7300	1/27/2004	H40213444/02681427	7709789882		C				19.56	19.56
IVACTHDI40051	10	8301	7300	1/27/2004	H40215230/097402C	7705789726		C				124.92	124.92
IVACTHDI40051	10	8301	7300	1/27/2004	H40215230/097401A	7705789726		C				157.83	157.83
IVACTHDI40051	10	8301	7300	1/27/2004	H40166087/022041A	7716785931		C				30.50	30.50
IVACTHDI40051	10	8301	7300	1/27/2004	H40215230/09740	7705789726		C				144.87	144.87
IVACTHDI40051	10	8301	7300	1/27/2004	H40166551/NC9604272	7716785931		C				43.29	43.29
IVACTHDI40051	10	8301	7300	1/27/2004	H40166551/	7716785931		C				4.28	4.28
IVACTHDI40051	10	8301	7300	1/27/2004	H40166087/15942	7716785931		C				11.92	11.92
IVACTHDI40051	10	8301	7300	1/27/2004	H40166087/1420628	7716785931		C				70.46	70.46
IVACTHDI40051	10	8301	7300	1/27/2004	H40166087/1188020Q	7716785931		C				3.98	3.98
IVACTHDI40051	10	8301	7300	1/27/2004	H40166087/1188020C	7716785931		C				3.98	3.98
IVACTHDI40051	10	8301	7300	1/27/2004	H40166087/1188020D	7716785931		C				3.98	3.98
IVACTHDI40051	10	8301	7300	1/27/2004	H40166087/11880G	7716785931		C				1.24	1.24
IVACTHDI40051	10	8301	7300	1/27/2004	H40166087/033375	7716785931		C				69.65	69.65
IVACTHDI40051	10	8301	7300	1/27/2004	H40226198/0435568	7716785825		C				12.74	12.74
IVACTHDI40051	10	8301	7300	1/27/2004	H40226198/02681440	7716785825		C				108.27	108.27
IVACTHDI40051	10	8301	7300	1/27/2004	H40213444/02707327	7709789882		C				63.20	63.20
IVACTHDI40051	10	8301	7300	1/27/2004	H40226198/1495970C	7716785825		C				75.00	75.00
IVACTHDI40051	10	8301	7300	1/27/2004	H40226198/0540225	7716785825		C				58.50	58.50
IVACTHDI40051	10	8301	7300	1/27/2004	H40226198/0720083	7716785825		C				73.15	73.15
IVACTHDI40051	10	8301	7300	1/27/2004	H40226198/211978H	7716785825		C				67.89	67.89
IVACTHDI40051	10	8301	7300	1/27/2004	H40226198/097615	7716785825		C				89.13	89.13
IVACTHDI40051	10	8301	7300	1/27/2004	H40226198/0435567	7716785825		C				11.26	11.26
IVACTHDI40051	10	8301	7300	1/27/2004	H40227277/PI21059	7716785923		C				83.60	83.60
IVACTHDI40051	10	8301	7300	1/27/2004	H40226198/0333723	7716785825		C				68.58	68.58
IVACTHDI40051	10	8301	7300	1/27/2004	H40213444/02707304	7709789882		C				104.30	104.30

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IVACTHDI40051	10	8301	7300	1/27/2004	H40166087/11855AA	7716785931		C				20.80	20.80
IVACTHDI40051	10	8301	7300	1/27/2004	H40228562/054078D	6113849410		C				113.26	113.26
IVACTHDI40051	10	8301	7300	1/27/2004	H40227161/22026396	6418781207		C				108.66	108.66
IVACTHDI40051	10	8301	7300	1/27/2004	H40227161/113901C	6418781207		C				74.70	74.70
IVACTHDI40051	10	8301	7300	1/27/2004	H40227161/WA135315	6418781207		C				210.00	210.00
IVACTHDI40051	10	8301	7300	1/27/2004	H40227161/WA135301	6418781207		C				5,591.60	5,591.60
IVACTHDI40051	10	8301	7300	1/27/2004	H40227161/WA53260	6418781207		C				355.40	355.40
IVACTHDI40051	10	8301	7300	1/27/2004	H40227161/B21261X	6418781207		C				84.25	84.25
IVACTHDI40051	10	8301	7300	1/27/2004	H40227161/B21270X	6418781207		C				84.26	84.26
IVACTHDI40051	10	8301	7300	1/27/2004	H40227161/B4345000	6418781207		C				186.66	186.66
IVACTHDI40051	10	8301	7300	1/27/2004	H40227161/B21804X	6418781207		C				147.35	147.35
IVACTHDI40051	10	8301	7300	1/27/2004	H40226680/B4340904	6418781207		C				391.52	391.52
IVACTHDI40051	10	8301	7300	1/27/2004	H40239408/212365	6113849410		C				2,694.80	2,694.80
IVACTHDI40051	10	8301	7300	1/27/2004	H40226854/02707304	6420779875		C				10.43	10.43
IVACTHDI40051	10	8301	7300	1/27/2004	H40228562/054078C	6113849410		C				113.26	113.26
IVACTHDI40051	10	8301	7300	1/27/2004	H40140672/02681431	6485779862		C				25.83	25.83
IVACTHDI40051	10	8301	7300	1/27/2004	H40214800/BP248520	6113849410		C				82.19	82.19
IVACTHDI40051	10	8301	7300	1/27/2004	H40214800/1371129	6113849410		C				63.46	63.46
IVACTHDI40051	10	8301	7300	1/27/2004	H40214800/0540224C	6113849410		C				63.96	63.96
IVACTHDI40051	10	8301	7300	1/27/2004	H40214800/	6113849410		C				33.26	33.26
IVACTHDI40051	10	8301	7300	1/27/2004	H40214800/	6113849410		C				152.24	152.24
IVACTHDI40051	10	8301	7300	1/27/2004	H33087965/22260984	6102611196		C				78.84	78.84
IVACTHDI40051	10	8301	7300	1/27/2004	H40209852/R21218	6102611196		C				65.25	65.25
IVACTHDI40051	10	8301	7300	1/27/2004	H40226597/06666A	6078601130		C				16.60	16.60
IVACTHDI40051	10	8301	7300	1/27/2004	H40226597/04343	6078601130		C				32.66	32.66
IVACTHDI40051	10	8301	7300	1/27/2004	H33372707/TAKT900	6077601122		C				52.58	52.58
IVACTHDI40051	10	8301	7300	1/27/2004	H40177439/NC9591847	6075601104		C				50.00	50.00
IVACTHDI40051	10	8301	7300	1/27/2004	H40201589/MT10013CV	7704788689		C				59.40	59.40
IVACTHDI40051	10	8301	7300	1/27/2004	H40239408/212364	6113849410		C				1,347.40	1,347.40
IVACTHDI40051	10	8301	7300	1/27/2004	H40201594/PRR6085	7400789791		C				101.40	101.40
IVACTHDI40051	10	8301	7300	1/27/2004	H40228077/01815B	6720781872		C				88.80	88.80
IVACTHDI40051	10	8301	7300	1/27/2004	H40227161/19170010D	6418781207		C				21.51	21.51
IVACTHDI40051	10	8301	7300	1/27/2004	H40228077/01815B	6720781872		C				44.40	44.40
IVACTHDI40051	10	8301	7300	1/27/2004	H40215242/12815	6723782268		C				225.57	225.57
IVACTHDI40051	10	8301	7300	1/27/2004	H40136059/1255042	6724781293		C				267.13	267.13
IVACTHDI40051	10	8301	7300	1/27/2004	H40136059/0553841C	6724781293		C				54.65	54.65
IVACTHDI40051	10	8301	7300	1/27/2004	H40061082/2138060A	6901782361		C				22.00	22.00
IVACTHDI40051	10	8301	7300	1/27/2004	H40201159/BW12707F	6901782361		C				34.34	34.34
IVACTHDI40051	10	8301	7300	1/27/2004	H40059279/05713261	6543785820		C				422.80	422.80
IVACTHDI40051	10	8301	7300	1/27/2004	H40201159/MT15013CV	6901782361		C				118.80	118.80
IVACTHDI40051	10	8301	7300	1/27/2004	H40228077/0435567	6720781872		C				135.09	135.09

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IVACTHDI40051	10	8301	7300	1/27/2004	H40201750/0181225A	7405785934		C				35.37	35.37
IVACTHDI40051	10	8301	7300	1/27/2004	H40201750/MT10013CV	7405785934		C				59.40	59.40
IVACTHDI40051	10	8301	7300	1/27/2004	H40201750/1367836B	7405785934		C				109.38	109.38
IVACTHDI40051	10	8301	7300	1/27/2004	H40201750/BP10125	7405785934		C				34.26	34.26
IVACTHDI40051	10	8301	7300	1/27/2004	H40201750/AC158920010	7405785934		C				20.89	20.89
IVACTHDI40051	10	8301	7300	1/27/2004	H40165370/0989812A	7405785934		C				1.98	1.98
IVACTHDI40051	10	8301	7300	1/27/2004	H40165370/0989812B	7405785934		C				3.38	3.38
IVACTHDI40051	10	8301	7300	1/27/2004	H40165370/1146267C	7405785934		C				10.50	10.50
IVACTHDI40051	10	8301	7300	1/27/2004	H40209909/11903	7405785934		C				29.84	29.84
IVACTHDI40051	10	8301	7300	1/27/2004	H40226198/1368058	7716785825		C				164.42	164.42
IVACTHDI40051	10	8301	7300	1/27/2004	H40058886/19027528	6547787244		C				4.44	4.44
IVACTHDI40051	10	8301	7300	1/27/2004	H40058886/	6547787244		C				2.49	2.49
IVACTHDI40051	10	8301	7300	1/27/2004	H40058886/08995	6547787244		C				231.76	231.76
IVACTHDI40051	10	8301	7300	1/27/2004	H40227230/SX235	6543785820		C				82.70	82.70
IVACTHDI40052	10	8301	7300	1/29/2004	H40198978/1420662	8019789780		C				30.00	30.00
IVACTHDI40052	10	8301	7300	1/29/2004	H40154052/08556G	8590788887		C				63.03	63.03
IVACTHDI40052	10	8301	7300	1/29/2004	H40226304/0566932	8311785953		C				115.84	115.84
IVACTHDI40052	10	8301	7300	1/29/2004	H40226304/18993263	8311785953		C				24.52	24.52
IVACTHDI40052	10	8301	7300	1/29/2004	H40088185/133012	8024789837		C				517.57	517.57
IVACTHDI40052	10	8301	7300	1/29/2004	H40088185/13299510	8024789837		C				354.18	354.18
IVACTHDI40052	10	8301	7300	1/29/2004	H40200676/502002816	8019789780		C				35.72	35.72
IVACTHDI40052	10	8301	7300	1/29/2004	H40200676/191203010C	8019789780		C				108.64	108.64
IVACTHDI40052	10	8301	7300	1/29/2004	H40213469/PRA1360	8019789780		C				118.44	118.44
IVACTHDI40052	10	8301	7300	1/29/2004	H40198978/13989218	8019789780		C				51.68	51.68
IVACTHDI40052	10	8301	7300	1/29/2004	H40200676/101406B	8019789780		C				71.48	71.48
IVACTHDI40052	10	8301	7300	1/29/2004	H40198978/1167824A	8019789780		C				45.08	45.08
IVACTHDI40052	10	8301	7300	1/29/2004	H40200396/0540308	8010789511		C				54.60	54.60
IVACTHDI40052	10	8301	7300	1/29/2004	H40202288/1362095	7943783951		C				200.06	200.06
IVACTHDI40052	10	8301	7300	1/29/2004	H40209720/12545100	8019789602		C				58.84	58.84
IVACTHDI40052	10	8301	7300	1/29/2004	H40226447/0540359	8019789602		C				131.04	131.04
IVACTHDI40052	10	8301	7300	1/29/2004	H40226447/05402	8019789602		C				76.44	76.44
IVACTHDI40052	10	8301	7300	1/29/2004	H40226447/211978G	8019789602		C				45.16	45.16
IVACTHDI40052	10	8301	7300	1/29/2004	H40226447/BW12604Q	8019789602		C				94.20	94.20
IVACTHDI40052	10	8301	7300	1/29/2004	H40226447/212772A	8019789602		C				56.76	56.76
IVACTHDI40052	10	8301	7300	1/29/2004	H40198978/066629	8019789780		C				71.04	71.04
IVACTHDI40052	10	8301	7300	1/29/2004	H40209720/SLGP033RS	8019789602		C				106.40	106.40
IVACTHDI40052	10	8301	7300	1/29/2004	H40200964/E1381	7735789831		C				55.54	55.54
IVACTHDI40052	10	8301	7300	1/29/2004	H40198978/06404B	8019789780		C				58.56	58.56
IVACTHDI40052	10	8301	7300	1/29/2004	H40200964/0334025N	7735789831		C				220.26	220.26
IVACTHDI40052	10	8301	7300	1/29/2004	H40209720/089275B	8019789602		C				22.57	22.57
IVACTHDI40052	10	8301	7300	1/29/2004	H40166849/087721	7741789499		C				102.00	102.00

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IVACTHDI40052	10	8301	7300	1/29/2004	H33578208/NC9896982	7943785831		C				116.88	116.88
IVACTHDI40052	10	8301	7300	1/29/2004	H40200327/12565182	7742789508		C				40.60	40.60
IVACTHDI40052	10	8301	7300	1/29/2004	H40201764/15350107B	7742789581		C				22.94	22.94
IVACTHDI40052	10	8301	7300	1/29/2004	H40226505/0334118C	6327782690		C				129.98	129.98
IVACTHDI40052	10	8301	7300	1/29/2004	H40213356/19027273	7943783944		C				48.60	48.60
IVACTHDI40052	10	8301	7300	1/29/2004	H40213373/AAA1239822	7943783944		C				74.66	74.66
IVACTHDI40052	10	8301	7300	1/29/2004	H40200327/AC218590250	7742789508		C				19.70	19.70
IVACTHDI40053	10	8301	7300	2/2/2004	H40231120/01832A	7400789640		C				75.76	75.76
IVACTHDI40053	10	8301	7300	2/2/2004	H40275829/064141B	7405785934		C				52.60	52.60
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/10295	7405785934		C				9.10	9.10
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/MMX04751	7405785934		C				48.30	48.30
IVACTHDI40053	10	8301	7300	2/2/2004	H40149277/NC9228547	7405785934		C				340.60	340.60
IVACTHDI40053	10	8301	7300	2/2/2004	H40231120/0435567	7400789640		C				22.52	22.52
IVACTHDI40053	10	8301	7300	2/2/2004	H40264321/1496126	6810783170		C				14.67	14.67
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/02687102	6601783123		C				73.12	73.12
IVACTHDI40053	10	8301	7300	2/2/2004	U40228117/23046161	6418781207		C				531.21	531.21
IVACTHDI40053	10	8301	7300	2/2/2004	H40289269/02912150	6547787244		C				33.02	33.02
IVACTHDI40053	10	8301	7300	2/2/2004	H40263674/19050550C	6113849410		C				701.10	701.10
IVACTHDI40053	10	8301	7300	2/2/2004	H40280835/03311F	7400789640		C				68.85	68.85
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/02683101	6601783123		C				426.24	426.24
IVACTHDI40053	10	8301	7300	2/2/2004	H40289269/02991A	6547787244		C				34.32	34.32
IVACTHDI40053	10	8301	7300	2/2/2004	H40165310/SH3023602	6075601104		C				15.11	15.11
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/	7405785934		C				2.42	2.42
IVACTHDI40053	10	8301	7300	2/2/2004	H40264341/PRA7510	7707788680		C				460.20	460.20
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/FB300	7405785934		C				617.68	617.68
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/BP179100	7405785934		C				17.49	17.49
IVACTHDI40053	10	8301	7300	2/2/2004	H40231120/AC103305000	7400789640		C				52.82	52.82
IVACTHDI40053	10	8301	7300	2/2/2004	H40291997/BP366500	7400789791		C				16.88	16.88
IVACTHDI40053	10	8301	7300	2/2/2004	H40201159/ICN19066905	6901782361		C				60.35	60.35
IVACTHDI40053	10	8301	7300	2/2/2004	H40264321/23165951	6810783170		C				145.16	145.16
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/0268399C	6601783123		C				300.25	300.25
IVACTHDI40053	10	8301	7300	2/2/2004	H40263674/19050550B	6113849410		C				701.10	701.10
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/RD43551	6601783123		C				63.93	63.93
IVACTHDI40053	10	8301	7300	2/2/2004	H40136059/NC9557222	6724781293		C				78.00	78.00
IVACTHDI40053	10	8301	7300	2/2/2004	H40289269/S31666	6547787244		C				10.10	10.10
IVACTHDI40053	10	8301	7300	2/2/2004	H40263674/19050550D	6113849410		C				701.10	701.10
IVACTHDI40053	10	8301	7300	2/2/2004	H40263674/013494A	6113849410		C				34.54	34.54
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/BP17125	7405785934		C				19.66	19.66
IVACTHDI40053	10	8301	7300	2/2/2004	U40228117/23046198	6418781207		C				151.10	151.10
IVACTHDI40053	10	8301	7300	2/2/2004	H40263674/013494C	6113849410		C				39.02	39.02
IVACTHDI40053	10	8301	7300	2/2/2004	H40305944/BP14222	6485779860		C				202.26	202.26

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IVACTHDI40053	10	8301	7300	2/2/2004	H40263871/21377204	6420779875		C				99.53	99.53
IVACTHDI40053	10	8301	7300	2/2/2004	H40289269/11381D	6547787244		C				25.10	25.10
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/23038002	6601783123		C				79.47	79.47
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/0265711	6601783123		C				277.28	277.28
IVACTHDI40053	10	8301	7300	2/2/2004	H40264341/PRA7270	7707788680		C				211.12	211.12
IVACTHDI40053	10	8301	7300	2/2/2004	H40262967/0181216	7707789740		C				35.02	35.02
IVACTHDI40053	10	8301	7300	2/2/2004	H40264341/0856615F	7707788680		C				71.02	71.02
IVACTHDI40053	10	8301	7300	2/2/2004	H40278015/1367820D	7707788999		C				59.70	59.70
IVACTHDI40053	10	8301	7300	2/2/2004	H40228366/AC230421000	6597779884		C				42.09	42.09
IVACTHDI40053	10	8301	7300	2/2/2004	H40289269/06451206	6547787244		C				109.84	109.84
IVACTHDI40053	10	8301	7300	2/2/2004	H40201159/ICN15284505	6901782361		C				53.45	53.45
IVACTHDI40053	10	8301	7300	2/2/2004	H40262967/BP3815	7707789740		C				104.54	104.54
IVACTHDI40053	10	8301	7300	2/2/2004	H40264302/PIA34080	7405785934		C				163.68	163.68
IVACTHDI40053	10	8301	7300	2/2/2004	H40231120/12812A	7400789640		C				43.06	43.06
IVACTHDI40053	10	8301	7300	2/2/2004	U40228117/23046172	6418781207		C				147.55	147.55
IVACTHDI40053	10	8301	7300	2/2/2004	H40228562/FB600055	6113849410		C				812.77	812.77
IVACTHDI40053	10	8301	7300	2/2/2004	H40231120/15964	7400789640		C				10.17	10.17
IVACTHDI40053	10	8301	7300	2/2/2004	H40231120/1200915A	7400789640		C				14.15	14.15
IVACTHDI40053	10	8301	7300	2/2/2004	H40058707/BW10547F	7400789477		C				42.30	42.30
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/IPVH00010	7405785934		C				206.48	206.48
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/09806A	7405785934		C				93.45	93.45
IVACTHDI40053	10	8301	7300	2/2/2004	H40278015/08772A	7707788999		C				69.00	69.00
IVACTHDI40053	10	8301	7300	2/2/2004	H40262967/BP166500	7707789740		C				191.44	191.44
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/018045	7405785934		C				95.14	95.14
IVACTHDI40053	10	8301	7300	2/2/2004	H40278015/0267110	7707788999		C				94.72	94.72
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/AC151340250	7405785934		C				26.31	26.31
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/TG30007	6601783123		C				187.48	187.48
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/AC423790025	7405785934		C				40.90	40.90
IVACTHDI40053	10	8301	7300	2/2/2004	H40262740/05402	6485779862		C				76.44	76.44
IVACTHDI40053	10	8301	7300	2/2/2004	H40058707/BW14501F	7400789477		C				908.43	908.43
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/TG30006	6601783123		C				234.35	234.35
IVACTHDI40053	10	8301	7300	2/2/2004	H40226762/MT20030CV	6420779875		C				84.00	84.00
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/S50345	7405785934		C				15.05	15.05
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/AC419531000	7405785934		C				38.63	38.63
IVACTHDI40053	10	8301	7300	2/2/2004	H40305944/BP1525	6485779860		C				203.33	203.33
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/AC164851000	7405785934		C				18.26	18.26
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/PRV3161	7405785934		C				31.96	31.96
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/0268525A	6601783123		C				55.14	55.14
IVACTHDI40053	10	8301	7300	2/2/2004	H40136059/	6724781293		C				4.86	4.86
IVACTHDI40053	10	8301	7300	2/2/2004	H40231120/12812	7400789640		C				199.99	199.99
IVACTHDI40053	10	8301	7300	2/2/2004	H40231120/0435568	7400789640		C				12.74	12.74

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IVACTHDI40053	10	8301	7300	2/2/2004	H40149277/	7405785934		C				19.95	19.95
IVACTHDI40053	10	8301	7300	2/2/2004	H40263674/190881124D	6113849410		C				496.28	496.28
IVACTHDI40053	10	8301	7300	2/2/2004	H40289183/R21213	6102611196		C				65.20	65.20
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/S47062	6601783123		C				17.73	17.73
IVACTHDI40053	10	8301	7300	2/2/2004	H40213885/K7442500022	6075601104		C				21.78	21.78
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/0181225A	7405785934		C				35.37	35.37
IVACTHDI40053	10	8301	7300	2/2/2004	U40228117/23046167	6418781207		C				531.21	531.21
IVACTHDI40053	10	8301	7300	2/2/2004	H40226929/0266948B	6418781207		C				561.18	561.18
IVACTHDI40053	10	8301	7300	2/2/2004	U40228117/23046160	6418781207		C				177.07	177.07
IVACTHDI40053	10	8301	7300	2/2/2004	H40291997/BP2131	7400789791		C				48.06	48.06
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/AC158920010	7405785934		C				19.08	19.08
IVACTHDI40053	10	8301	7300	2/2/2004	H40264341/0856615D	7707788680		C				157.41	157.41
IVACTHDI40053	10	8301	7300	2/2/2004	H40058707/BW17516F	7400789477		C				110.50	110.50
IVACTHDI40053	10	8301	7300	2/2/2004	H40278015/1256572	7707788999		C				100.45	100.45
IVACTHDI40053	10	8301	7300	2/2/2004	H40201573/UFC803008	7707789740		C				32.00	32.00
IVACTHDI40053	10	8301	7300	2/2/2004	H40262967/191203010D	7707789740		C				108.60	108.60
IVACTHDI40053	10	8301	7300	2/2/2004	H40262967/1146267C	7707789740		C				52.50	52.50
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/026856B	6601783123		C				69.36	69.36
IVACTHDI40053	10	8301	7300	2/2/2004	H40262740/22042816	6485779862		C				39.49	39.49
IVACTHDI40053	10	8301	7300	2/2/2004	H40264321/L4972905	6810783170		C				46.85	46.85
IVACTHDI40053	10	8301	7300	2/2/2004	H40305819/151712	6720781289		C				29.86	29.86
IVACTHDI40053	10	8301	7300	2/2/2004	H40231120/S333500	7400789640		C				15.73	15.73
IVACTHDI40053	10	8301	7300	2/2/2004	H40275755/0265714	6601783123		C				423.46	423.46
IVACTHDI40053	10	8301	7300	2/2/2004	H40280218/1146266D	7405785934		C				4.52	4.52
IVACTHDI40054	10	8301	7300	2/4/2004	H40262452/	8311785953		C				31.50	31.50
IVACTHDI40054	10	8301	7300	2/4/2004	H40289453/12565182	7742789508		C				20.30	20.30
IVACTHDI40054	10	8301	7300	2/4/2004	H40263888/	7716785948		C				33.89	33.89
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/13683C	7735789921		C				7.92	7.92
IVACTHDI40054	10	8301	7300	2/4/2004	H40305078/AC270290050	7709789805		C				65.34	65.34
IVACTHDI40054	10	8301	7300	2/4/2004	H40305130/0540290	7709789805		C				220.88	220.88
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/025552	7735789921		C				20.34	20.34
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/103585H	7735789921		C				36.99	36.99
IVACTHDI40054	10	8301	7300	2/4/2004	H40231270/034751	8019789602		C				108.72	108.72
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/14670A	7735789921		C				54.57	54.57
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/07835A	7735789921		C				1.35	1.35
IVACTHDI40054	10	8301	7300	2/4/2004	H40293218/1367811E	7742789920		C				104.28	104.28
IVACTHDI40054	10	8301	7300	2/4/2004	H40231795/0540616	8019789780		C				52.75	52.75
IVACTHDI40054	10	8301	7300	2/4/2004	H40291523/1507729	7943783951		C				28.69	28.69
IVACTHDI40054	10	8301	7300	2/4/2004	H40292211/BP3811	7707789751		C				28.54	28.54
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/085725G	7735789921		C				27.07	27.07
IVACTHDI40054	10	8301	7300	2/4/2004	H40289453/PI21059	7742789508		C				83.60	83.60

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IVACTHDI40054	10	8301	7300	2/4/2004	H40289453/0875712	7742789508		C				167.12	167.12
IVACTHDI40054	10	8301	7300	2/4/2004	H40226505/MT50003PB	6327782690		C				44.80	44.80
IVACTHDI40054	10	8301	7300	2/4/2004	H40292211/08550E	7707789751		C				100.62	100.62
IVACTHDI40054	10	8301	7300	2/4/2004	H40293218/1367811D	7742789920		C				93.84	93.84
IVACTHDI40054	10	8301	7300	2/4/2004	H40231119/1146268B	7716785825		C				58.20	58.20
IVACTHDI40054	10	8301	7300	2/4/2004	H40291780/1256570	7943785929		C				63.67	63.67
IVACTHDI40054	10	8301	7300	2/4/2004	H40201497/1256565	7742789508		C				66.30	66.30
IVACTHDI40054	10	8301	7300	2/4/2004	H40264324/BP308100	7742789508		C				37.83	37.83
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/19041710	7735789921		C				2.29	2.29
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/14130G	7735789921		C				16.92	16.92
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/085725A	7735789921		C				8.64	8.64
IVACTHDI40054	10	8301	7300	2/4/2004	H40226505/MT30234CR	6327782690		C				79.00	79.00
IVACTHDI40054	10	8301	7300	2/4/2004	H40293218/0974060	7742789920		C				157.59	157.59
IVACTHDI40054	10	8301	7300	2/4/2004	H40262452/211529	8311785953		C				104.85	104.85
IVACTHDI40054	10	8301	7300	2/4/2004	H40263888/MT10013CM	7716785948		C				57.00	57.00
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/07835AA	7735789921		C				1.50	1.50
IVACTHDI40054	10	8301	7300	2/4/2004	H40226454/ICN1670049	7887788931		C				14.55	14.55
IVACTHDI40054	10	8301	7300	2/4/2004	H40226505/MT61385RA	6327782690		C				128.00	128.00
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/085725D	7735789921		C				12.43	12.43
IVACTHDI40054	10	8301	7300	2/4/2004	H40291523/066623	7943783951		C				40.95	40.95
IVACTHDI40054	10	8301	7300	2/4/2004	H40231119/1146268C	7716785825		C				58.20	58.20
IVACTHDI40054	10	8301	7300	2/4/2004	H40231270/1367820A	8019789602		C				37.98	37.98
IVACTHDI40054	10	8301	7300	2/4/2004	H40165486/055411	7735789823		C				25.95	25.95
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/11394300	7735789921		C				8.21	8.21
IVACTHDI40054	10	8301	7300	2/4/2004	H40292211/08550D	7707789751		C				54.24	54.24
IVACTHDI40054	10	8301	7300	2/4/2004	H40289290/0267130	7709789805		C				37.56	37.56
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/19041707	7735789921		C				1.05	1.05
IVACTHDI40054	10	8301	7300	2/4/2004	H40289849/018045	7943783944		C				142.68	142.68
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/02540K	7735789921		C				71.01	71.01
IVACTHDI40054	10	8301	7300	2/4/2004	H40292211/PRA1460	7707789751		C				231.24	231.24
IVACTHDI40054	10	8301	7300	2/4/2004	H40292211/E955150619	7707789751		C				217.20	217.20
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/15200	7735789921		C				5.00	5.00
IVACTHDI40054	10	8301	7300	2/4/2004	H40262967/213818B	7707789740		C				55.84	55.84
IVACTHDI40054	10	8301	7300	2/4/2004	H40231795/0540615	8019789780		C				59.00	59.00
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/18028	7735789921		C				4.83	4.83
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/1371110	7735789921		C				21.26	21.26
IVACTHDI40054	10	8301	7300	2/4/2004	H40305973/01949	8024789837		C				96.35	96.35
IVACTHDI40054	10	8301	7300	2/4/2004	H40305130/0540289	7709789805		C				220.88	220.88
IVACTHDI40054	10	8301	7300	2/4/2004	H40289453/113945A	7742789508		C				38.22	38.22
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/146401E	7735789921		C				39.51	39.51
IVACTHDI40054	10	8301	7300	2/4/2004	H40213356/EBT0636	7943783944		C				22.65	22.65

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IVACTHDI40054	10	8301	7300	2/4/2004	H40291928/0877217	7887788931		C				120.00	120.00
IVACTHDI40054	10	8301	7300	2/4/2004	H40231270/0566956	8019789602		C				39.62	39.62
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/09795F	7735789921		C				3.80	3.80
IVACTHDI40054	10	8301	7300	2/4/2004	H40289260/1518313	7716785948		C				22.58	22.58
IVACTHDI40054	10	8301	7300	2/4/2004	H40305814/02539T	8024789837		C				23.08	23.08
IVACTHDI40054	10	8301	7300	2/4/2004	H40230912/141697C	8024789837		C				19.01	19.01
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/09552C	7735789921		C				40.26	40.26
IVACTHDI40054	10	8301	7300	2/4/2004	H40262967/02681424	7707789740		C				136.04	136.04
IVACTHDI40054	10	8301	7300	2/4/2004	H40305130/0540287	7709789805		C				220.88	220.88
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/05719857	7735789921		C				73.60	73.60
IVACTHDI40054	10	8301	7300	2/4/2004	H40293218/1367811	7742789920		C				222.42	222.42
IVACTHDI40054	10	8301	7300	2/4/2004	H40202141/07200317	7742789581		C				56.16	56.16
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/K6060201024	7735789921		C				63.41	63.41
IVACTHDI40054	10	8301	7300	2/4/2004	H40277818/1495949B	8010789955		C				146.00	146.00
IVACTHDI40054	10	8301	7300	2/4/2004	H40277136/0566932	7943783951		C				286.77	286.77
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/14360B	7735789921		C				8.24	8.24
IVACTHDI40054	10	8301	7300	2/4/2004	H40264324/0974035A	7742789508		C				87.23	87.23
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/0859415A	7735789921		C				24.49	24.49
IVACTHDI40054	10	8301	7300	2/4/2004	H40277823/08550E	7735789921		C				16.77	16.77
IVACTHDI40055	10	8301	7300	2/26/2004	H40306390/08930	7405785934		C				29.33	29.33
IVACTHDI40055	10	8301	7300	2/26/2004	H40342453/1367518	7716785825		C				77.00	77.00
IVACTHDI40055	10	8301	7300	2/26/2004	H40304626/211978H	6118643527		C				45.26	45.26
IVACTHDI40055	10	8301	7300	2/26/2004	H40304626/0644320	6118643527		C				121.21	121.21
IVACTHDI40055	10	8301	7300	2/26/2004	H40304626/12565349	6118643527		C				92.40	92.40
IVACTHDI40055	10	8301	7300	2/26/2004	H40304626/PI20347	6118643527		C				156.27	156.27
IVACTHDI40055	10	8301	7300	2/26/2004	H40304626/087726	6118643527		C				93.00	93.00
IVACTHDI40055	10	8301	7300	2/26/2004	D40287749/NC9929297	6113849410		C				556.00	556.00
IVACTHDI40055	10	8301	7300	2/26/2004	D40287749/NC9937166	6113849410		C				556.00	556.00
IVACTHDI40055	10	8301	7300	2/26/2004	H40263674/013494A	6113849410		C				103.62	103.62
IVACTHDI40055	10	8301	7300	2/26/2004	H40342453/1367521	7716785825		C				77.00	77.00
IVACTHDI40055	10	8301	7300	2/26/2004	H40338275/BP13414	6075601104		C				50.88	50.88
IVACTHDI40055	10	8301	7300	2/26/2004	H40342453/136682	7716785825		C				74.00	74.00
IVACTHDI40055	10	8301	7300	2/26/2004	H40355149/PRM1804	6118643527		C				116.87	116.87
IVACTHDI40055	10	8301	7300	2/26/2004	H40304901/02202B	7716785825		C				61.64	61.64
IVACTHDI40055	10	8301	7300	2/26/2004	H40304901/02202C	7716785825		C				136.44	136.44
IVACTHDI40055	10	8301	7300	2/26/2004	H40304901/02202A	7716785825		C				48.68	48.68
IVACTHDI40055	10	8301	7300	2/26/2004	H40304901/0666245	7716785825		C				10.32	10.32
IVACTHDI40055	10	8301	7300	2/26/2004	H40304901/0666247	7716785825		C				22.68	22.68
IVACTHDI40055	10	8301	7300	2/26/2004	D40274874/33004X2	7709789713		C				50.00	50.00
IVACTHDI40055	10	8301	7300	2/26/2004	H40058920/11880C	7709789713		C				6.36	6.36
IVACTHDI40055	10	8301	7300	2/26/2004	H40200340/ICN15000901	7709789713		C				252.55	252.55

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IVACTHDI40055	10	8301	7300	2/26/2004	H40339179/A324500	7709789713		C				57.20	57.20
IVACTHDI40055	10	8301	7300	2/26/2004	H40306390/089275A	7405785934		C				23.64	23.64
IVACTHDI40055	10	8301	7300	2/26/2004	H40342453/1367520	7716785825		C				31.00	31.00
IVACTHDI40055	10	8301	7300	2/26/2004	H40306405/026856B	6601783123		C				92.48	92.48
IVACTHDI40055	10	8301	7300	2/26/2004	H40280567/19063131	6902782362		C				12.18	12.18
IVACTHDI40055	10	8301	7300	2/26/2004	H40354590/PRE4550	6901782361		C				408.90	408.90
IVACTHDI40055	10	8301	7300	2/26/2004	H40369198/137117	6720781872		C				126.87	126.87
IVACTHDI40055	10	8301	7300	2/26/2004	H40360113/1507730	6720781872		C				27.19	27.19
IVACTHDI40055	10	8301	7300	2/26/2004	H40088109/1798673B	6720781872		C				5.42	5.42
IVACTHDI40055	10	8301	7300	2/26/2004	H40088109/1188025E	6720781872		C				5.41	5.41
IVACTHDI40055	10	8301	7300	2/26/2004	H40342799/03505D	6649781259		C				141.84	141.84
IVACTHDI40055	10	8301	7300	2/26/2004	H40306405/23287835	6601783123		C				468.60	468.60
IVACTHDI40055	10	8301	7300	2/26/2004	H40306405/22362212	6601783123		C				18.82	18.82
IVACTHDI40055	10	8301	7300	2/26/2004	H40306405/VT87138	6601783123		C				118.58	118.58
IVACTHDI40055	10	8301	7300	2/26/2004	H40304626/SH3002302	6118643527		C				27.00	27.00
IVACTHDI40055	10	8301	7300	2/26/2004	H40306405/0265714	6601783123		C				423.46	423.46
IVACTHDI40055	10	8301	7300	2/26/2004	H40355149/PRR6021	6118643527		C				30.21	30.21
IVACTHDI40055	10	8301	7300	2/26/2004	H40289269/S31667	6547787244		C				12.77	12.77
IVACTHDI40055	10	8301	7300	2/26/2004	H40353955/0435567	6543785820		C				10.19	10.19
IVACTHDI40055	10	8301	7300	2/26/2004	H40353955/SX235	6543785820		C				82.70	82.70
IVACTHDI40055	10	8301	7300	2/26/2004	H40353955/033423	6543785820		C				62.18	62.18
IVACTHDI40055	10	8301	7300	2/26/2004	H40354192/02681461	6485779862		C				24.90	24.90
IVACTHDI40055	10	8301	7300	2/26/2004	H40354192/02681431	6485779862		C				25.83	25.83
IVACTHDI40055	10	8301	7300	2/26/2004	H40354192/02681427	6485779862		C				29.34	29.34
IVACTHDI40055	10	8301	7300	2/26/2004	H40354192/BP1725	6485779862		C				52.85	52.85
IVACTHDI40055	10	8301	7300	2/26/2004	H40339558/B21804X	6418781207		C				38.36	38.36
IVACTHDI40055	10	8301	7300	2/26/2004	H40306194/211978F	7400789641		C				29.82	29.82
IVACTHDI40055	10	8301	7300	2/26/2004	H40306405/12552	6601783123		C				288.79	288.79
IVACTHDI40055	10	8301	7300	2/26/2004	H40354040/1146267A	7705789798		C				26.25	26.25
IVACTHDI40055	10	8301	7300	2/26/2004	H40306049/089275A	7405785934		C				23.64	23.64
IVACTHDI40055	10	8301	7300	2/26/2004	H40353940/09790A	7405785934		C				4.27	4.27
IVACTHDI40055	10	8301	7300	2/26/2004	H40353940/0987432A	7405785934		C				33.15	33.15
IVACTHDI40055	10	8301	7300	2/26/2004	H40353940/18999821	7405785934		C				141.41	141.41
IVACTHDI40055	10	8301	7300	2/26/2004	H40353940/1420663	7405785934		C				11.75	11.75
IVACTHDI40055	10	8301	7300	2/26/2004	H40354788/13939340	7405785934		C				83.30	83.30
IVACTHDI40055	10	8301	7300	2/26/2004	H40354788/CS4021D	7405785934		C				9.99	9.99
IVACTHDI40055	10	8301	7300	2/26/2004	H40370803/0566964	7405785934		C				23.12	23.12
IVACTHDI40055	10	8301	7300	2/26/2004	H40370803/A426P4	7405785934		C				63.48	63.48
IVACTHDI40055	10	8301	7300	2/26/2004	H40339179/AC227330050	7709789713		C				23.09	23.09
IVACTHDI40055	10	8301	7300	2/26/2004	H40354040/1254582	7705789798		C				147.42	147.42
IVACTHDI40055	10	8301	7300	2/26/2004	H40306390/1188020E	7405785934		C				3.98	3.98

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IVACTHDI40055	10	8301	7300	2/26/2004	H40354040/1367811	7705789798		C				148.28	148.28
IVACTHDI40055	10	8301	7300	2/26/2004	H40354040/1367811E	7705789798		C				69.52	69.52
IVACTHDI40055	10	8301	7300	2/26/2004	H40354040/1367811D	7705789798		C				62.58	62.58
IVACTHDI40055	10	8301	7300	2/26/2004	H40264341/0856615G	7707788680		C				106.88	106.88
IVACTHDI40055	10	8301	7300	2/26/2004	H40278015/097402A	7707788999		C				124.92	124.92
IVACTHDI40055	10	8301	7300	2/26/2004	H40343160/0181251	7707788999		C				72.16	72.16
IVACTHDI40055	10	8301	7300	2/26/2004	H40343160/034755	7707788999		C				54.38	54.38
IVACTHDI40055	10	8301	7300	2/26/2004	H40356436/E955150619	7707789751		C				217.20	217.20
IVACTHDI40055	10	8301	7300	2/26/2004	H40339179/12544F	7709789713		C				24.86	24.86
IVACTHDI40055	10	8301	7300	2/26/2004	H40339179/0974062B	7709789713		C				40.27	40.27
IVACTHDI40055	10	8301	7300	2/26/2004	H40215230/097401A	7705789726		C				157.83	157.83
IVACTHDI40055	10	8301	7300	2/26/2004	H40201750/ICN19506805	7405785934		C				15.55	15.55
IVACTHDI40055	10	8301	7300	2/26/2004	H40338389/212365	7400789477		C				108.34	108.34
IVACTHDI40055	10	8301	7300	2/26/2004	H40338389/1367811E	7400789477		C				104.28	104.28
IVACTHDI40055	10	8301	7300	2/26/2004	H40338389/1367811	7400789477		C				74.14	74.14
IVACTHDI40055	10	8301	7300	2/26/2004	H40338389/1367811B	7400789477		C				100.26	100.26
IVACTHDI40055	10	8301	7300	2/26/2004	H40338389/1367811D	7400789477		C				93.84	93.84
IVACTHDI40055	10	8301	7300	2/26/2004	H40338389/02707302	7400789477		C				23.90	23.90
IVACTHDI40055	10	8301	7300	2/26/2004	H40231120/ICN808822	7400789640		C				34.70	34.70
IVACTHDI40055	10	8301	7300	2/26/2004	D40287749/	6113849410		C				44.48	44.48
IVACTHDI40055	10	8301	7300	2/26/2004	H40231120/1412747	7400789640		C				64.56	64.56
IVACTHDI40055	10	8301	7300	2/26/2004	H40354621/0877253	7400789641		C				102.56	102.56
IVACTHDI40055	10	8301	7300	2/26/2004	H40306390/0566982	7405785934		C				23.97	23.97
IVACTHDI40055	10	8301	7300	2/26/2004	H40201750/1367836B	7405785934		C				109.38	109.38
IVACTHDI40055	10	8301	7300	2/26/2004	D40287749/NC9937167	6113849410		C				417.00	417.00
IVACTHDI40055	10	8301	7300	2/26/2004	H40201750/ICN819623	7405785934		C				58.80	58.80
IVACTHDI40055	10	8301	7300	2/26/2004	H40201750/1367836C	7405785934		C				251.68	251.68
IVACTHDI40055	10	8301	7300	2/26/2004	H40293204/06666A	7405785934		C				4.98	4.98
IVACTHDI40055	10	8301	7300	2/26/2004	H40293204/1420664	7405785934		C				32.35	32.35
IVACTHDI40055	10	8301	7300	2/26/2004	H40280218/ICN808822	7405785934		C				34.70	34.70
IVACTHDI40055	10	8301	7300	2/26/2004	H40280218/BP337500	7405785934		C				14.22	14.22
IVACTHDI40055	10	8301	7300	2/26/2004	H40293077/03570A	7405785934		C				4.22	4.22
IVACTHDI40055	10	8301	7300	2/26/2004	H40293077/19002719	7405785934		C				28.03	28.03
IVACTHDI40055	10	8301	7300	2/26/2004	H40293077/043206	7405785934		C				12.05	12.05
IVACTHDI40055	10	8301	7300	2/26/2004	D40287749/NC9929299	6113849410		C				695.00	695.00
IVACTHDI40055	10	8301	7300	2/26/2004	H40370866/19120476	7400789791		C				20.20	20.20
IVACTHDI40056	10	8301	7300	2/26/2004	H40231795/ICN802518	8019789780		C				32.70	32.70
IVACTHDI40056	10	8301	7300	2/26/2004	H40338516/SLGP033RS	7943785874		C				95.23	95.23
IVACTHDI40056	10	8301	7300	2/26/2004	H40306249/LC190601	8311785953		C				22.43	22.43
IVACTHDI40056	10	8301	7300	2/26/2004	H40306249/LC190501	8311785953		C				18.44	18.44
IVACTHDI40056	10	8301	7300	2/26/2004	H40306249/AC227771000	8311785953		C				58.35	58.35

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IVACTHDI40056	10	8301	7300	2/26/2004	H40355420/19050221B	8066789808		C				22.42	22.42
IVACTHDI40056	10	8301	7300	2/26/2004	H40355420/0666973	8066789808		C				6.08	6.08
IVACTHDI40056	10	8301	7300	2/26/2004	H40355420/026576	8066789808		C				35.48	35.48
IVACTHDI40056	10	8301	7300	2/26/2004	H40355420/026852C	8066789808		C				20.81	20.81
IVACTHDI40056	10	8301	7300	2/26/2004	H40355420/19003428D	8066789808		C				31.02	31.02
IVACTHDI40056	10	8301	7300	2/26/2004	H40292785/120011	8064775925		C				16.45	16.45
IVACTHDI40056	10	8301	7300	2/26/2004	H40369188/05408129	8590788887		C				25.00	25.00
IVACTHDI40056	10	8301	7300	2/26/2004	H40088185/133016	8024789837		C				552.61	552.61
IVACTHDI40056	10	8301	7300	2/26/2004	H40369188/1146267C	8590788887		C				49.83	49.83
IVACTHDI40056	10	8301	7300	2/26/2004	H40338727/1188914	8019789602		C				2.19	2.19
IVACTHDI40056	10	8301	7300	2/26/2004	H40338727/FB600025	8019789602		C				162.61	162.61
IVACTHDI40056	10	8301	7300	2/26/2004	H40338727/BP17521100	8019789602		C				27.95	27.95
IVACTHDI40056	10	8301	7300	2/26/2004	H40209720/1381248	8019789602		C				8.59	8.59
IVACTHDI40056	10	8301	7300	2/26/2004	H40292809/FB600050	8019789601		C				178.45	178.45
IVACTHDI40056	10	8301	7300	2/26/2004	H40343243/12565136	7943785929		C				130.68	130.68
IVACTHDI40056	10	8301	7300	2/26/2004	H40291717/1367811D	7943785929		C				62.58	62.58
IVACTHDI40056	10	8301	7300	2/26/2004	H40291717/1367811C	7943785929		C				59.06	59.06
IVACTHDI40056	10	8301	7300	2/26/2004	H40291717/1367811E	7943785929		C				69.52	69.52
IVACTHDI40056	10	8301	7300	2/26/2004	H40342453/0340923M	7716785825		C				15.70	15.70
IVACTHDI40056	10	8301	7300	2/26/2004	H40368757/SC101	8024789837		C				18.38	18.38
IVACTHDI40056	10	8301	7300	2/26/2004	H40338193/1424580	7742789508		C				81.68	81.68
IVACTHDI40056	10	8301	7300	2/26/2004	H40360532/14203A	7943783951		C				28.05	28.05
IVACTHDI40056	10	8301	7300	2/26/2004	H40356358/113945B	7943783951		C				138.60	138.60
IVACTHDI40056	10	8301	7300	2/26/2004	H40356358/1146268B	7943783951		C				123.40	123.40
IVACTHDI40056	10	8301	7300	2/26/2004	H40226505/MT30240CR	7745789498		C				97.99	97.99
IVACTHDI40056	10	8301	7300	2/26/2004	H40355038/1256571	7745789498		C				101.22	101.22
IVACTHDI40056	10	8301	7300	2/26/2004	H40340942/14385942	7745789498		C				30.84	30.84
IVACTHDI40056	10	8301	7300	2/26/2004	H40337573/0720095	7742789920		C				125.38	125.38
IVACTHDI40056	10	8301	7300	2/26/2004	H40337573/0720089	7742789920		C				339.09	339.09
IVACTHDI40056	10	8301	7300	2/26/2004	H40337573/06451279	7742789920		C				122.66	122.66
IVACTHDI40056	10	8301	7300	2/26/2004	H40369188/1496126	8590788887		C				29.34	29.34
IVACTHDI40056	10	8301	7300	2/26/2004	H40338193/AC149320010	7742789508		C				31.81	31.81
IVACTHDI40056	10	8301	7300	2/26/2004	H40202288/1362096	7943783951		C				181.18	181.18
IVACTHDI40056	10	8301	7300	2/26/2004	H40338193/PIA34080	7742789508		C				163.68	163.68
IVACTHDI40056	10	8301	7300	2/26/2004	H40338193/	7742789508		C				6.02	6.02
IVACTHDI40056	10	8301	7300	2/26/2004	H40264324/M111195	7742789508		C				61.36	61.36
IVACTHDI40056	10	8301	7300	2/26/2004	H40264324/	7742789508		C				5.68	5.68
IVACTHDI40056	10	8301	7300	2/26/2004	H40338193/14385985	7742789508		C				30.06	30.06
IVACTHDI40056	10	8301	7300	2/26/2004	H40338193/1451196A	7742789508		C				6.22	6.22
IVACTHDI40056	10	8301	7300	2/26/2004	H40341039/19050080D	7716785948		C				65.10	65.10
IVACTHDI40056	10	8301	7300	2/26/2004	H40341039/19050080C	7716785948		C				65.10	65.10

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IVACTHDI40056	10	8301	7300	2/26/2004	H40339849/PI78410	7716785931		C				111.76	111.76
IVACTHDI40056	10	8301	7300	2/26/2004	H40304602/NC9670761	7716785923		C				171.00	171.00
IVACTHDI40056	10	8301	7300	2/26/2004	H40342453/0340923L	7716785825		C				15.70	15.70
IVACTHDI40056	10	8301	7300	2/26/2004	H40369188/1012631	8590788887		C				166.29	166.29
IVACTHDI40056	10	8301	7300	2/26/2004	H40337573/029264	7742789920		C				32.12	32.12
IVACTHDI40057	10	8301	7300	3/3/2004	H40406128/AA1610422	7400789640		C				112.67	112.67
IVACTHDI40057	10	8301	7300	3/3/2004	H40360509/PI21335	6075601104		C				139.04	139.04
IVACTHDI40057	10	8301	7300	3/3/2004	H40406128/055397	7400789640		C				113.89	113.89
IVACTHDI40057	10	8301	7300	3/3/2004	U40419282/23046163	6418781207		C				271.82	271.82
IVACTHDI40057	10	8301	7300	3/3/2004	U40419282/23046151	6418781207		C				326.18	326.18
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/23273857	6418781207		C				162.00	162.00
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/	6418781207		C				6.93	6.93
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/23293370	6418781207		C				188.00	188.00
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/	6418781207		C				18.56	18.56
IVACTHDI40057	10	8301	7300	3/3/2004	H40418978/B4340904	6418781207		C				359.32	359.32
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/23165951	6418781207		C				34.45	34.45
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/22315774	6418781207		C				34.88	34.88
IVACTHDI40057	10	8301	7300	3/3/2004	H40406128/AA1062218	7400789640		C				40.60	40.60
IVACTHDI40057	10	8301	7300	3/3/2004	H40406128/1167824C	7400789640		C				35.26	35.26
IVACTHDI40057	10	8301	7300	3/3/2004	H40435326/SCGPS01RE	6420779875		C				97.74	97.74
IVACTHDI40057	10	8301	7300	3/3/2004	H40406128/AC424325000	7400789640		C				39.20	39.20
IVACTHDI40057	10	8301	7300	3/3/2004	H40406476/14809122	7400789640		C				9.58	9.58
IVACTHDI40057	10	8301	7300	3/3/2004	H40406476/14809105	7400789640		C				9.79	9.79
IVACTHDI40057	10	8301	7300	3/3/2004	H40406476/14809119	7400789640		C				9.79	9.79
IVACTHDI40057	10	8301	7300	3/3/2004	H40406476/14809125	7400789640		C				9.79	9.79
IVACTHDI40057	10	8301	7300	3/3/2004	H40406476/14809117	7400789640		C				9.58	9.58
IVACTHDI40057	10	8301	7300	3/3/2004	H40406476/14809127	7400789640		C				9.58	9.58
IVACTHDI40057	10	8301	7300	3/3/2004	H40406476/14809129	7400789640		C				9.79	9.79
IVACTHDI40057	10	8301	7300	3/3/2004	H40406476/14809102	7400789640		C				9.58	9.58
IVACTHDI40057	10	8301	7300	3/3/2004	H40372676/055291C	7400789791		C				34.15	34.15
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/M95823	6418781207		C				36.64	36.64
IVACTHDI40057	10	8301	7300	3/3/2004	H40263632/0340534	7400789640		C				80.96	80.96
IVACTHDI40057	10	8301	7300	3/3/2004	H40289269/0343961R	6547787244		C				98.92	98.92
IVACTHDI40057	10	8301	7300	3/3/2004	H40418729/	6547787244		C				3.29	3.29
IVACTHDI40057	10	8301	7300	3/3/2004	H40418729/S31682	6547787244		C				54.36	54.36
IVACTHDI40057	10	8301	7300	3/3/2004	H40136902/10884	6720781326		C				381.89	381.89
IVACTHDI40057	10	8301	7300	3/3/2004	H40372739/1495917	6720781872		C				51.48	51.48
IVACTHDI40057	10	8301	7300	3/3/2004	H40372739/1495916	6720781872		C				124.48	124.48
IVACTHDI40057	10	8301	7300	3/3/2004	H40372739/02681462	6720781872		C				81.91	81.91
IVACTHDI40057	10	8301	7300	3/3/2004	H33534607/1798673B	6720781872		C				10.84	10.84
IVACTHDI40057	10	8301	7300	3/3/2004	H40422336/0180003	6720781872		C				266.68	266.68

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IVACTHDI40057	10	8301	7300	3/3/2004	A40374078/1376152	6720781872		C				79.94	79.94
IVACTHDI40057	10	8301	7300	3/3/2004	U40419282/23046184	6418781207		C				147.54	147.54
IVACTHDI40057	10	8301	7300	3/3/2004	H40418601/MT15013CV	6901782361		C				178.20	178.20
IVACTHDI40057	10	8301	7300	3/3/2004	U40419282/23046222	6418781207		C				163.09	163.09
IVACTHDI40057	10	8301	7300	3/3/2004	H40372577/14122AM	7400789640		C				346.50	346.50
IVACTHDI40057	10	8301	7300	3/3/2004	H40406128/1167824A	7400789640		C				45.96	45.96
IVACTHDI40057	10	8301	7300	3/3/2004	H40418055/211978G	6485779860		C				116.24	116.24
IVACTHDI40057	10	8301	7300	3/3/2004	H40418055/211978F	6485779860		C				147.53	147.53
IVACTHDI40057	10	8301	7300	3/3/2004	H40418055/055643	6485779860		C				46.30	46.30
IVACTHDI40057	10	8301	7300	3/3/2004	H40418055/1438621	6485779860		C				124.56	124.56
IVACTHDI40057	10	8301	7300	3/3/2004	H40418055/DF0118170	6485779860		C				102.00	102.00
IVACTHDI40057	10	8301	7300	3/3/2004	H40435981/1167824A	6420779875		C				22.98	22.98
IVACTHDI40057	10	8301	7300	3/3/2004	H40435981/13989218	6420779875		C				26.35	26.35
IVACTHDI40057	10	8301	7300	3/3/2004	H40406128/AAA147190E	7400789640		C				209.11	209.11
IVACTHDI40057	10	8301	7300	3/3/2004	H40404424/049811	6723782268		C				212.46	212.46
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/B21270X	6418781207		C				78.40	78.40
IVACTHDI40057	10	8301	7300	3/3/2004	H40419414/0435568	7705788778		C				11.73	11.73
IVACTHDI40057	10	8301	7300	3/3/2004	H40419414/0435567	7705788778		C				10.37	10.37
IVACTHDI40057	10	8301	7300	3/3/2004	H40215230/097402A	7705789726		C				187.38	187.38
IVACTHDI40057	10	8301	7300	3/3/2004	H40215230/14283124	7705789726		C				44.27	44.27
IVACTHDI40057	10	8301	7300	3/3/2004	H40393542/AC177150025	7705789797		C				61.96	61.96
IVACTHDI40057	10	8301	7300	3/3/2004	H40289269/0343959E	6547787244		C				60.62	60.62
IVACTHDI40057	10	8301	7300	3/3/2004	H40289269/02911350	6547787244		C				73.48	73.48
IVACTHDI40057	10	8301	7300	3/3/2004	H40289269/0343959D	6547787244		C				108.44	108.44
IVACTHDI40057	10	8301	7300	3/3/2004	H40418055/212772A	6485779860		C				201.20	201.20
IVACTHDI40057	10	8301	7300	3/3/2004	H40419414/SX235	7705788778		C				84.21	84.21
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/WA53260	6418781207		C				334.84	334.84
IVACTHDI40057	10	8301	7300	3/3/2004	H40419414/FBBT1FIS	7705788778		C				69.37	69.37
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/B21261X	6418781207		C				78.39	78.39
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/B4344003	6418781207		C				99.90	99.90
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/B21804X	6418781207		C				97.90	97.90
IVACTHDI40057	10	8301	7300	3/3/2004	H40406364/B4345000	6418781207		C				89.97	89.97
IVACTHDI40057	10	8301	7300	3/3/2004	H40372488/0720083	6307789154		C				68.99	68.99
IVACTHDI40057	10	8301	7300	3/3/2004	H40228562/054078A	6113849410		C				113.26	113.26
IVACTHDI40057	10	8301	7300	3/3/2004	H40420911/PRG1881	6102611196		C				22.26	22.26
IVACTHDI40057	10	8301	7300	3/3/2004	H40421165/1367811D	6078601130		C				32.30	32.30
IVACTHDI40057	10	8301	7300	3/3/2004	H40421165/1367811E	6078601130		C				34.76	34.76
IVACTHDI40057	10	8301	7300	3/3/2004	H40338275/BP13064	6075601104		C				50.88	50.88
IVACTHDI40057	10	8301	7300	3/3/2004	H40418055/42403	6485779860		C				61.25	61.25
IVACTHDI40057	10	8301	7300	3/3/2004	H40419238/089531B	7405785934		C				32.21	32.21
IVACTHDI40057	10	8301	7300	3/3/2004	H40435604/0270786	7400789641		C				66.83	66.83

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IVACTHDI40057	10	8301	7300	3/3/2004	H40372676/0556216A	7400789791		C				60.80	60.80
IVACTHDI40057	10	8301	7300	3/3/2004	H40372676/055643	7400789791		C				45.09	45.09
IVACTHDI40057	10	8301	7300	3/3/2004	H40372434/FBTIV88A	7400789791		C				978.00	978.00
IVACTHDI40057	10	8301	7300	3/3/2004	H40405869/E0030106300	7400789791		C				76.02	76.02
IVACTHDI40057	10	8301	7300	3/3/2004	H40419312/0556216B	7400789791		C				34.78	34.78
IVACTHDI40057	10	8301	7300	3/3/2004	H40419312/055291D	7400789791		C				40.65	40.65
IVACTHDI40057	10	8301	7300	3/3/2004	H40404059/1160016SH	7405785934		C				545.92	545.92
IVACTHDI40057	10	8301	7300	3/3/2004	H40306390/	7405785934		C				10.00	10.00
IVACTHDI40057	10	8301	7300	3/3/2004	H40306390/NC9745006	7405785934		C				104.00	104.00
IVACTHDI40057	10	8301	7300	3/3/2004	H40419414/15931	7705788778		C				11.66	11.66
IVACTHDI40057	10	8301	7300	3/3/2004	H40419238/089515	7405785934		C				40.58	40.58
IVACTHDI40057	10	8301	7300	3/3/2004	H40360544/PRR6115	6075601104		C				84.92	84.92
IVACTHDI40057	10	8301	7300	3/3/2004	H40446848/14958G	7405785934		C				43.52	43.52
IVACTHDI40057	10	8301	7300	3/3/2004	H40446848/14985C	7405785934		C				7.76	7.76
IVACTHDI40057	10	8301	7300	3/3/2004	H40446848/1480943	7405785934		C				25.26	25.26
IVACTHDI40057	10	8301	7300	3/3/2004	H40353940/	7405785934		C				5.67	5.67
IVACTHDI40057	10	8301	7300	3/3/2004	H40353940/NC9791614	7405785934		C				89.73	89.73
IVACTHDI40057	10	8301	7300	3/3/2004	H40370803/	7405785934		C				5.71	5.71
IVACTHDI40057	10	8301	7300	3/3/2004	H40370803/AC615095000	7405785934		C				20.70	20.70
IVACTHDI40057	10	8301	7300	3/3/2004	H40419414/1200913	7705788778		C				72.99	72.99
IVACTHDI40057	10	8301	7300	3/3/2004	H40419414/0333726	7705788778		C				100.56	100.56
IVACTHDI40057	10	8301	7300	3/3/2004	H40306390/22304518	7405785934		C				11.01	11.01
IVACTHDI40058	10	8301	7300	2/26/2004	H40405295/BP9065	8019789602		C				27.62	27.62
IVACTHDI40058	10	8301	7300	2/26/2004	H40447040/1518313	7741789499		C				138.21	138.21
IVACTHDI40058	10	8301	7300	2/26/2004	H40421044/05408F	7716785931		C				57.24	57.24
IVACTHDI40058	10	8301	7300	2/26/2004	H40292080/BW14503F	7745789498		C				982.26	982.26
IVACTHDI40058	10	8301	7300	2/26/2004	H40417279/086809C	7742789920		C				148.78	148.78
IVACTHDI40058	10	8301	7300	2/26/2004	U40350583/33004X2	7742789581		C				134.14	134.14
IVACTHDI40058	10	8301	7300	2/26/2004	H40447052/1254580	7741789499		C				627.21	627.21
IVACTHDI40058	10	8301	7300	2/26/2004	H40404493/AC122250250	7943783951		C				36.25	36.25
IVACTHDI40058	10	8301	7300	2/26/2004	H40447040/19050548A	7741789499		C				106.14	106.14
IVACTHDI40058	10	8301	7300	2/26/2004	H40405295/05408120	8019789602		C				76.08	76.08
IVACTHDI40058	10	8301	7300	2/26/2004	H40447040/125441	7741789499		C				218.34	218.34
IVACTHDI40058	10	8301	7300	2/26/2004	H40277823/14135G	7735789921		C				19.15	19.15
IVACTHDI40058	10	8301	7300	2/26/2004	H40262935/NC9583837	7735789823		C				37.80	37.80
IVACTHDI40058	10	8301	7300	2/26/2004	H40262935/	7735789823		C				9.67	9.67
IVACTHDI40058	10	8301	7300	2/26/2004	H40421247/2123685	7716785931		C				166.65	166.65
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/14135J	8054781310		C				19.15	19.15
IVACTHDI40058	10	8301	7300	2/26/2004	H40447040/19050548B	7741789499		C				106.14	106.14
IVACTHDI40058	10	8301	7300	2/26/2004	H40405750/1188020B	8019789879		C				4.20	4.20
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/1167824C	8054781310		C				70.52	70.52

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IVACTHDI40058	10	8301	7300	2/26/2004	D40370419/BW12604Q	8019789602		C				64.02	64.02
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/1167824A	8054781310		C				45.96	45.96
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/14178C	8054781310		C				10.45	10.45
IVACTHDI40058	10	8301	7300	2/26/2004	H40435625/029636B	8024789837		C				209.96	209.96
IVACTHDI40058	10	8301	7300	2/26/2004	H40434630/1367811E	7745789498		C				69.52	69.52
IVACTHDI40058	10	8301	7300	2/26/2004	H40435625/0259134	8024789837		C				51.16	51.16
IVACTHDI40058	10	8301	7300	2/26/2004	H40421044/054078A	7716785931		C				347.61	347.61
IVACTHDI40058	10	8301	7300	2/26/2004	H40405750/1590125A	8019789879		C				41.30	41.30
IVACTHDI40058	10	8301	7300	2/26/2004	H40434252/14385942	8019789780		C				32.13	32.13
IVACTHDI40058	10	8301	7300	2/26/2004	H40434252/1367610J	8019789780		C				29.05	29.05
IVACTHDI40058	10	8301	7300	2/26/2004	H40434252/1367610H	8019789780		C				26.19	26.19
IVACTHDI40058	10	8301	7300	2/26/2004	H40422775/S27110	8019789602		C				43.08	43.08
IVACTHDI40058	10	8301	7300	2/26/2004	H40405295/BP14262	8019789602		C				94.33	94.33
IVACTHDI40058	10	8301	7300	2/26/2004	H40435625/0292420G	8024789837		C				244.33	244.33
IVACTHDI40058	10	8301	7300	2/26/2004	H40355420/19808936	8066789808		C				15.50	15.50
IVACTHDI40058	10	8301	7300	2/26/2004	H40421044/12565163N	7716785931		C				103.28	103.28
IVACTHDI40058	10	8301	7300	2/26/2004	H40354040/0720084	7705789798		C				171.24	171.24
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/1138756B	8054781310		C				40.55	40.55
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/1138756C	8054781310		C				16.22	16.22
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/0344812	8054781310		C				23.18	23.18
IVACTHDI40058	10	8301	7300	2/26/2004	H40422784/024401C	7707789740		C				26.90	26.90
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/AC615090020	8054781310		C				54.95	54.95
IVACTHDI40058	10	8301	7300	2/26/2004	H40422784/E0032005500	7707789740		C				195.50	195.50
IVACTHDI40058	10	8301	7300	2/26/2004	H40355420/02685107	8066789808		C				47.96	47.96
IVACTHDI40058	10	8301	7300	2/26/2004	H40136128/MTT35010CV	8311785953		C				1,460.00	1,460.00
IVACTHDI40058	10	8301	7300	2/26/2004	H40422511/NC9591847	8311785953		C				50.00	50.00
IVACTHDI40058	10	8301	7300	2/26/2004	H40422511/PRA7211	8311785953		C				102.56	102.56
IVACTHDI40058	10	8301	7300	2/26/2004	H40369188/CB40352	8590788887		C				191.46	191.46
IVACTHDI40058	10	8301	7300	2/26/2004	H40405572/01815A	8590788887		C				18.91	18.91
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/	8054781310		C				11.55	11.55
IVACTHDI40058	10	8301	7300	2/26/2004	H40418588/PI20148	7709789713		C				295.35	295.35
IVACTHDI40058	10	8301	7300	2/26/2004	H40421044/05408B	7716785931		C				57.24	57.24
IVACTHDI40058	10	8301	7300	2/26/2004	H40421044/0974072	7716785931		C				175.20	175.20
IVACTHDI40058	10	8301	7300	2/26/2004	H40421044/0790710A	7716785931		C				16.65	16.65
IVACTHDI40058	10	8301	7300	2/26/2004	H40421044/08772E	7716785931		C				118.00	118.00
IVACTHDI40058	10	8301	7300	2/26/2004	H40421044/05408E	7716785931		C				57.24	57.24
IVACTHDI40058	10	8301	7300	2/26/2004	H40373006/0989812A	7707788999		C				23.76	23.76
IVACTHDI40058	10	8301	7300	2/26/2004	H40419338/136898	7709789805		C				42.23	42.23
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/1167824B	8054781310		C				62.00	62.00
IVACTHDI40058	10	8301	7300	2/26/2004	H40339179/097192A	7709789713		C				48.36	48.36
IVACTHDI40058	10	8301	7300	2/26/2004	H40406271/S11154	7707789752		C				42.58	42.58

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IVACTHDI40058	10	8301	7300	2/26/2004	H40406271/1146268B	7707789752		C				63.90	63.90
IVACTHDI40058	10	8301	7300	2/26/2004	H40406271/23666012	7707789752		C				25.96	25.96
IVACTHDI40058	10	8301	7300	2/26/2004	H40422753/A4191	7707789751		C				18.93	18.93
IVACTHDI40058	10	8301	7300	2/26/2004	H40422753/4224	7707789751		C				80.50	80.50
IVACTHDI40058	10	8301	7300	2/26/2004	H40304901/1495810C	7716785825		C				31.44	31.44
IVACTHDI40058	10	8301	7300	2/26/2004	H40418498/1167829C	8054781310		C				332.28	332.28
IVACTHDI40059	10	8301	7300	3/4/2004	H40448198/1146267C	7405785934		C				54.30	54.30
IVACTHDI40059	10	8301	7300	3/4/2004	H40509684/1367820A	8019789780		C				25.32	25.32
IVACTHDI40059	10	8301	7300	3/4/2004	H40509684/BW12604F	8019789780		C				89.04	89.04
IVACTHDI40059	10	8301	7300	3/4/2004	H40497070/0877225	7735789921		C				87.26	87.26
IVACTHDI40059	10	8301	7300	3/4/2004	H40419254/A41220	7716785825		C				47.21	47.21
IVACTHDI40059	10	8301	7300	3/4/2004	H40484167/1367610K	7707789751		C				65.69	65.69
IVACTHDI40059	10	8301	7300	3/4/2004	H40448198/MT10013CV	7405785934		C				59.40	59.40
IVACTHDI40059	10	8301	7300	3/4/2004	H40448198/MT25053CI	7405785934		C				59.40	59.40
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/14827109	7405785934		C				2.38	2.38
IVACTHDI40059	10	8301	7300	3/4/2004	H40500859/1495938C	8010789955		C				223.74	223.74
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/1178120	7405785934		C				2.14	2.14
IVACTHDI40059	10	8301	7300	3/4/2004	H40471207/1146268A	7400789477		C				95.85	95.85
IVACTHDI40059	10	8301	7300	3/4/2004	H40512517/DF0024173	7887788931		C				82.79	82.79
IVACTHDI40059	10	8301	7300	3/4/2004	H40448528/EBP2075	7943785918		C				23.20	23.20
IVACTHDI40059	10	8301	7300	3/4/2004	H40511947/21381237	7742789508		C				83.26	83.26
IVACTHDI40059	10	8301	7300	3/4/2004	H40496388/	7734780007		C				22.42	22.42
IVACTHDI40059	10	8301	7300	3/4/2004	H40419254/04441115	7716785825		C				120.60	120.60
IVACTHDI40059	10	8301	7300	3/4/2004	H40500362/1012631	8010789511		C				169.70	169.70
IVACTHDI40059	10	8301	7300	3/4/2004	H40497478/BW10543FLC	7709789882		C				21.72	21.72
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/148232F	7405785934		C				11.20	11.20
IVACTHDI40059	10	8301	7300	3/4/2004	H40448352/SDHT110132	7707788999		C				35.71	35.71
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/S402881	7405785934		C				6.92	6.92
IVACTHDI40059	10	8301	7300	3/4/2004	H40470290/14958F	7400789640		C				148.84	148.84
IVACTHDI40059	10	8301	7300	3/4/2004	H40500613/23165951	6810783170		C				137.80	137.80
IVACTHDI40059	10	8301	7300	3/4/2004	H40471207/S346503	7400789477		C				193.63	193.63
IVACTHDI40059	10	8301	7300	3/4/2004	H40496078/137117	6102611196		C				219.70	219.70
IVACTHDI40059	10	8301	7300	3/4/2004	H40509735/BP2331	7707789751		C				27.79	27.79
IVACTHDI40059	10	8301	7300	3/4/2004	H40470251/136682	7400789791		C				148.00	148.00
IVACTHDI40059	10	8301	7300	3/4/2004	H40483631/BP10150	7742789581		C				60.54	60.54
IVACTHDI40059	10	8301	7300	3/4/2004	H40421247/NC9252469	7716785931		C				31.79	31.79
IVACTHDI40059	10	8301	7300	3/4/2004	H40483235/1256531	6327782690		C				100.00	100.00
IVACTHDI40059	10	8301	7300	3/4/2004	A40479362/086809C	7742789920		C				148.78	148.78
IVACTHDI40059	10	8301	7300	3/4/2004	H40500859/0875712	8010789955		C				417.80	417.80
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/034051	7405785934		C				13.79	13.79
IVACTHDI40059	10	8301	7300	3/4/2004	H40500646/054076A	6597779884		C				115.88	115.88

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHDI40059	10	8301	7300	3/4/2004	H40418601/ICN19536825	6901782361		C				91.80	91.80
IVACTHDI40059	10	8301	7300	3/4/2004	H40419254/148232A	7716785825		C				16.81	16.81
IVACTHDI40059	10	8301	7300	3/4/2004	H40484662/BP11054	7400789641		C				139.15	139.15
IVACTHDI40059	10	8301	7300	3/4/2004	H40483030/1420658	6720781872		C				196.91	196.91
IVACTHDI40059	10	8301	7300	3/4/2004	H40470290/14512154	7400789640		C				28.60	28.60
IVACTHDI40059	10	8301	7300	3/4/2004	H40500613/22362212	6810783170		C				19.33	19.33
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/1522310A	7405785934		C				4.95	4.95
IVACTHDI40059	10	8301	7300	3/4/2004	H40500859/1367610K	8010789955		C				65.69	65.69
IVACTHDI40059	10	8301	7300	3/4/2004	H40500859/1495949B	8010789955		C				73.00	73.00
IVACTHDI40059	10	8301	7300	3/4/2004	H40471207/PRL2001	7400789477		C				91.68	91.68
IVACTHDI40059	10	8301	7300	3/4/2004	H40497786/A4154	6078601130		C				21.89	21.89
IVACTHDI40059	10	8301	7300	3/4/2004	H40421247/	7716785931		C				8.10	8.10
IVACTHDI40059	10	8301	7300	3/4/2004	H40500646/0444191	6597779884		C				136.02	136.02
IVACTHDI40059	10	8301	7300	3/4/2004	H40483305/0974037V	8019789952		C				112.82	112.82
IVACTHDI40059	10	8301	7300	3/4/2004	H40500613/23250466	6810783170		C				209.91	209.91
IVACTHDI40059	10	8301	7300	3/4/2004	H40471207/S346704	7400789477		C				193.63	193.63
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/123711A	7405785934		C				5.48	5.48
IVACTHDI40059	10	8301	7300	3/4/2004	H40496388/BP10150	7734780007		C				60.54	60.54
IVACTHDI40059	10	8301	7300	3/4/2004	H40498157/1412740D	7709789805		C				29.62	29.62
IVACTHDI40059	10	8301	7300	3/4/2004	H40215230/14283111	7705789726		C				44.27	44.27
IVACTHDI40059	10	8301	7300	3/4/2004	H40483963/BP26491	7709789882		C				245.59	245.59
IVACTHDI40059	10	8301	7300	3/4/2004	H40496078/1188915	6102611196		C				20.20	20.20
IVACTHDI40059	10	8301	7300	3/4/2004	H40496078/S503972	6102611196		C				49.02	49.02
IVACTHDI40059	10	8301	7300	3/4/2004	H40355149/	6118643527		C				20.00	20.00
IVACTHDI40059	10	8301	7300	3/4/2004	H40484108/BW17602E	7709789882		C				6.96	6.96
IVACTHDI40059	10	8301	7300	3/4/2004	H40498135/BP1425500	7707789751		C				52.46	52.46
IVACTHDI40059	10	8301	7300	3/4/2004	H40422067/	7716785931		C				7.06	7.06
IVACTHDI40059	10	8301	7300	3/4/2004	H40422067/NC9413280	7716785931		C				46.42	46.42
IVACTHDI40059	10	8301	7300	3/4/2004	H40497070/0877230	7735789921		C				152.02	152.02
IVACTHDI40059	10	8301	7300	3/4/2004	H40483959/1496126	7707788999		C				44.01	44.01
IVACTHDI40059	10	8301	7300	3/4/2004	H40448636/AC415860050	7943783951		C				29.71	29.71
IVACTHDI40059	10	8301	7300	3/4/2004	H40448528/DF0369176	7943785918		C				229.10	229.10
IVACTHDI40059	10	8301	7300	3/4/2004	H40483305/055643	8019789952		C				92.60	92.60
IVACTHDI40059	10	8301	7300	3/4/2004	H40355149/NC9645971	6118643527		C				182.00	182.00
IVACTHDI40059	10	8301	7300	3/4/2004	H40482308/02983A	6547787244		C				87.00	87.00
IVACTHDI40059	10	8301	7300	3/4/2004	H40483305/100414F	8019789952		C				151.44	151.44
IVACTHDI40059	10	8301	7300	3/4/2004	H40496388/BP2671100	7734780007		C				219.87	219.87
IVACTHDI40059	10	8301	7300	3/4/2004	H40496388/AC423950200	7734780007		C				76.41	76.41
IVACTHDI40059	10	8301	7300	3/4/2004	H40496898/1368119	6597779874		C				203.41	203.41
IVACTHDI40059	10	8301	7300	3/4/2004	H40448352/SH26500D	7707788999		C				16.16	16.16
IVACTHDI40059	10	8301	7300	3/4/2004	H40471207/S346603	7400789477		C				193.63	193.63

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHDI40059	10	8301	7300	3/4/2004	H40483305/BP337500	8019789952		C				12.90	12.90
IVACTHDI40059	10	8301	7300	3/4/2004	H40500646/02681427	6597779884		C				138.63	138.63
IVACTHDI40059	10	8301	7300	3/4/2004	H40061627/BP2657100	7887788931		C				95.47	95.47
IVACTHDI40059	10	8301	7300	3/4/2004	H40500613/02675231	6810783170		C				30.34	30.34
IVACTHDI40059	10	8301	7300	3/4/2004	H40496848/PRR6211	7400789791		C				45.32	45.32
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/	7405785934		C				2.49	2.49
IVACTHDI40059	10	8301	7300	3/4/2004	H40496078/1496126	6102611196		C				73.35	73.35
IVACTHDI40059	10	8301	7300	3/4/2004	H40471207/S346703	7400789477		C				207.43	207.43
IVACTHDI40059	10	8301	7300	3/4/2004	H40496388/A38S212	7734780007		C				94.54	94.54
IVACTHDI40059	10	8301	7300	3/4/2004	H40470290/14958D	7400789640		C				58.24	58.24
IVACTHDI40059	10	8301	7300	3/4/2004	H40419254/A40520	7716785825		C				57.45	57.45
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/XX6200006	7405785934		C				10.86	10.86
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/AC227280050	7405785934		C				9.85	9.85
IVACTHDI40059	10	8301	7300	3/4/2004	H40483305/0344817	8019789952		C				23.18	23.18
IVACTHDI40059	10	8301	7300	3/4/2004	H40448352/06666C	7707788999		C				21.88	21.88
IVACTHDI40059	10	8301	7300	3/4/2004	H40305944/DF0118072	8019789952		C				416.92	416.92
IVACTHDI40059	10	8301	7300	3/4/2004	H40482308/02983B	6547787244		C				20.51	20.51
IVACTHDI40059	10	8301	7300	3/4/2004	H40500613/14827109	6810783170		C				7.14	7.14
IVACTHDI40059	10	8301	7300	3/4/2004	H40496877/06666A	7405785934		C				8.60	8.60
IVACTHDI40059	10	8301	7300	3/4/2004	H40448198/02707306	7405785934		C				118.20	118.20
IVACTHDI40059	10	8301	7300	3/4/2004	H40483959/088121B	7707788999		C				37.12	37.12
IVACTHDI40059	10	8301	7300	3/4/2004	H40483959/088121C	7707788999		C				16.52	16.52
IVACTHDI40059	10	8301	7300	3/4/2004	H40511765/0267135	7405785934		C				35.31	35.31
IVACTHDI40060	10	8301	7300	3/1/2004	H40368757/13637680	8024789837		C				41.93	41.93
IVACTHDI40060	10	8301	7300	3/1/2004	H40405572/1590120A	8590788887		C				42.73	42.73
IVACTHDI40060	10	8301	7300	3/1/2004	H40435574/AC167111000	8024789837		C				1,930.40	1,930.40
IVACTHDI40060	10	8301	7300	3/1/2004	H40435574/AC164040250	8024789837		C				90.21	90.21
IVACTHDI40060	10	8301	7300	3/1/2004	H40435574/AC195671000	8024789837		C				886.32	886.32
IVACTHDI40060	10	8301	7300	3/1/2004	H40509684/212365	8019789780		C				55.55	55.55
IVACTHDI40060	10	8301	7300	3/1/2004	H40470532/1485010K	8311785953		C				4.10	4.10
IVACTHDI40060	10	8301	7300	3/1/2004	H40435574/AC120000250	8024789837		C				284.24	284.24
IVACTHDI40060	10	8301	7300	3/1/2004	H40470955/1485010K	8311785952		C				4.10	4.10
IVACTHDI40060	10	8301	7300	3/1/2004	H40470532/	8311785953		C				27.26	27.26
IVACTHDI40060	10	8301	7300	3/1/2004	H40509684/0435521	8019789780		C				16.07	16.07
IVACTHDI40060	10	8301	7300	3/1/2004	H40470955/	8311785952		C				27.26	27.26
IVACTHDI40061	10	8301	7300	3/4/2004	H40559159/1146267E	7709789713		C				5.43	5.43
IVACTHDI40061	10	8301	7300	3/4/2004	H40559159/148232F	7709789713		C				11.20	11.20
IVACTHDI40061	10	8301	7300	3/4/2004	H40559159/14385942	7709789713		C				96.39	96.39
IVACTHDI40061	10	8301	7300	3/4/2004	H40200340/ICN10083105	7709789713		C				73.35	73.35
IVACTHDI40061	10	8301	7300	3/4/2004	D40485127/	7709789882		C				7.25	7.25
IVACTHDI40061	10	8301	7300	3/4/2004	H40484108/ICN1689649	7709789882		C				13.95	13.95

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IVACTHDI40061	10	8301	7300	3/4/2004	H40559159/R40041	7709789713		C				29.84	29.84
IVACTHDI40061	10	8301	7300	3/4/2004	H40559159/1146267B	7709789713		C				16.29	16.29
IVACTHDI40061	10	8301	7300	3/4/2004	H40559159/1146267C	7709789713		C				32.58	32.58
IVACTHDI40061	10	8301	7300	3/4/2004	H40574950/05402	7707789751		C				95.58	95.58
IVACTHDI40061	10	8301	7300	3/4/2004	H40546365/	7707788999		C				33.89	33.89
IVACTHDI40061	10	8301	7300	3/4/2004	H40514105/AC189300100	7709789805		C				59.34	59.34
IVACTHDI40061	10	8301	7300	3/4/2004	H40559640/113901C	6418781207		C				24.90	24.90
IVACTHDI40061	10	8301	7300	3/4/2004	H40559465/B4345000	6418781207		C				179.94	179.94
IVACTHDI40061	10	8301	7300	3/4/2004	H40559465/B21261X	6418781207		C				78.39	78.39
IVACTHDI40061	10	8301	7300	3/4/2004	H40559465/B21804X	6418781207		C				58.74	58.74
IVACTHDI40061	10	8301	7300	3/4/2004	H40559465/2300320	6418781207		C				222.90	222.90
IVACTHDI40061	10	8301	7300	3/4/2004	H40559465/22046213	6418781207		C				41.32	41.32
IVACTHDI40061	10	8301	7300	3/4/2004	H40550782/1367811E	6078862640		C				69.52	69.52
IVACTHDI40061	10	8301	7300	3/4/2004	H40559640/1371142	6418781207		C				24.84	24.84
IVACTHDI40061	10	8301	7300	3/4/2004	H40471469/	6307789154		C				18.00	18.00
IVACTHDI40061	10	8301	7300	3/4/2004	U40555890/23046173	6418781207		C				489.27	489.27
IVACTHDI40061	10	8301	7300	3/4/2004	U40555890/23046150	6418781207		C				489.27	489.27
IVACTHDI40061	10	8301	7300	3/4/2004	U40555890/23046165	6418781207		C				326.18	326.18
IVACTHDI40061	10	8301	7300	3/4/2004	U40555890/23046159	6418781207		C				407.73	407.73
IVACTHDI40061	10	8301	7300	3/4/2004	H40562167/108846	6724781293		C				41.96	41.96
IVACTHDI40061	10	8301	7300	3/4/2004	H40562430/0540366	6724781293		C				62.70	62.70
IVACTHDI40061	10	8301	7300	3/4/2004	H40559465/22030445	6418781207		C				99.56	99.56
IVACTHDI40061	10	8301	7300	3/4/2004	H40513519/1256591	6118643527		C				66.98	66.98
IVACTHDI40061	10	8301	7300	3/4/2004	H40550782/1367811	6078862640		C				76.56	76.56
IVACTHDI40061	10	8301	7300	3/4/2004	H40550782/1367811D	6078862640		C				32.30	32.30
IVACTHDI40061	10	8301	7300	3/4/2004	H40575139/11716186B	6102611196		C				35.04	35.04
IVACTHDI40061	10	8301	7300	3/4/2004	H40575139/0270710	6102611196		C				33.80	33.80
IVACTHDI40061	10	8301	7300	3/4/2004	H40575139/0270715	6102611196		C				28.93	28.93
IVACTHDI40061	10	8301	7300	3/4/2004	H40575139/027079	6102611196		C				28.13	28.13
IVACTHDI40061	10	8301	7300	3/4/2004	H40559356/B4340904	6418781207		C				269.49	269.49
IVACTHDI40061	10	8301	7300	3/4/2004	H40575139/0270711	6102611196		C				28.93	28.93
IVACTHDI40061	10	8301	7300	3/4/2004	H40471469/NC9856708	6307789154		C				232.05	232.05
IVACTHDI40061	10	8301	7300	3/4/2004	H40513519/1367811	6118643527		C				76.56	76.56
IVACTHDI40061	10	8301	7300	3/4/2004	H40513519/1367811D	6118643527		C				64.62	64.62
IVACTHDI40061	10	8301	7300	3/4/2004	H40513519/01827D	6118643527		C				113.81	113.81
IVACTHDI40061	10	8301	7300	3/4/2004	H40513921/S47323	6118643527		C				15.48	15.48
IVACTHDI40061	10	8301	7300	3/4/2004	H40576761/0877222	6118693938		C				386.60	386.60
IVACTHDI40061	10	8301	7300	3/4/2004	H40562430/X5S4	6724781293		C				38.02	38.02
IVACTHDI40061	10	8301	7300	3/4/2004	H40575139/027072	6102611196		C				30.72	30.72
IVACTHDI40061	10	8301	7300	3/4/2004	H40575266/19050221B	7405785934		C				11.21	11.21
IVACTHDI40061	10	8301	7300	3/4/2004	H40562430/23022523	6724781293		C				72.19	72.19

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IVACTHDI40061	10	8301	7300	3/4/2004	H40434514/ICN820721	7405785934		C				124.80	124.80
IVACTHDI40061	10	8301	7300	3/4/2004	H40575012/1367820C	7405785934		C				32.72	32.72
IVACTHDI40061	10	8301	7300	3/4/2004	H40575012/1368151	7405785934		C				12.50	12.50
IVACTHDI40061	10	8301	7300	3/4/2004	H40575012/AC292510025	7405785934		C				38.84	38.84
IVACTHDI40061	10	8301	7300	3/4/2004	H40575012/0344822	7405785934		C				10.74	10.74
IVACTHDI40061	10	8301	7300	3/4/2004	H40575227/054074A	7400789791		C				82.21	82.21
IVACTHDI40061	10	8301	7300	3/4/2004	H40575012/08953F	7405785934		C				31.30	31.30
IVACTHDI40061	10	8301	7300	3/4/2004	H40559598/055291D	7400789791		C				40.65	40.65
IVACTHDI40061	10	8301	7300	3/4/2004	H40353940/XX2702550	7405785934		C				730.69	730.69
IVACTHDI40061	10	8301	7300	3/4/2004	H40546096/	7705788778		C				37.00	37.00
IVACTHDI40061	10	8301	7300	3/4/2004	H40546096/0566932	7705788778		C				29.80	29.80
IVACTHDI40061	10	8301	7300	3/4/2004	H40559924/	7705788778		C				32.00	32.00
IVACTHDI40061	10	8301	7300	3/4/2004	H40559924/PRE2371	7705788778		C				107.92	107.92
IVACTHDI40061	10	8301	7300	3/4/2004	H40289646/02707139	7705789797		C				53.45	53.45
IVACTHDI40061	10	8301	7300	3/4/2004	H40575012/08953E	7405785934		C				22.80	22.80
IVACTHDI40061	10	8301	7300	3/4/2004	H31780387/ZWAAZONE2	6902782362		C				300.00	300.00
IVACTHDI40061	10	8301	7300	3/4/2004	H40562430/19050221C	6724781293		C				112.10	112.10
IVACTHDI40061	10	8301	7300	3/4/2004	H40436091/PRN2611	7709789713		C				157.42	157.42
IVACTHDI40061	10	8301	7300	3/4/2004	H40562430/SP15100	6724781293		C				8.42	8.42
IVACTHDI40061	10	8301	7300	3/4/2004	H40562430/A38S500	6724781293		C				95.20	95.20
IVACTHDI40061	10	8301	7300	3/4/2004	H40562936/02685117A	6724781293		C				85.34	85.34
IVACTHDI40061	10	8301	7300	3/4/2004	H40562936/1367827E	6724781293		C				165.42	165.42
IVACTHDI40061	10	8301	7300	3/4/2004	H40448198/02707307	7405785934		C				34.34	34.34
IVACTHDI40061	10	8301	7300	3/4/2004	H40562936/0553851	6724781293		C				122.86	122.86
IVACTHDI40061	10	8301	7300	3/4/2004	H40514128/BP2576100	7707789751		C				79.24	79.24
IVACTHDI40061	10	8301	7300	3/4/2004	H40513225/IPVH00010	7400789641		C				629.88	629.88
IVACTHDI40061	10	8301	7300	3/4/2004	H40546883/ICN10100580	7400789641		C				39.15	39.15
IVACTHDI40061	10	8301	7300	3/4/2004	H40546883/ICN10103880	7400789641		C				62.25	62.25
IVACTHDI40061	10	8301	7300	3/4/2004	H40513892/13688177	7400789791		C				251.88	251.88
IVACTHDI40061	10	8301	7300	3/4/2004	H40513892/0121311	7400789791		C				33.76	33.76
IVACTHDI40061	10	8301	7300	3/4/2004	H40559598/0556216B	7400789791		C				69.56	69.56
IVACTHDI40061	10	8301	7300	3/4/2004	H40562936/1367827F	6724781293		C				169.34	169.34
IVACTHDI40061	10	8301	7300	3/4/2004	H40550614/0222691	6075601104		C				598.13	598.13
IVACTHDI40061	10	8301	7300	3/4/2004	H40563979/14827129	7707789751		C				50.30	50.30
IVACTHDI40061	10	8301	7300	3/4/2004	H40563979/BP1423500	7707789751		C				70.20	70.20
IVACTHDI40061	10	8301	7300	3/4/2004	H40563979/064141B	7707789751		C				53.83	53.83
IVACTHDI40061	10	8301	7300	3/4/2004	H40514128/14827129	7707789751		C				5.03	5.03
IVACTHDI40061	10	8301	7300	3/4/2004	H40576063/X44	7707788999		C				32.46	32.46
IVACTHDI40061	10	8301	7300	3/4/2004	H40576063/A41220	7707788999		C				94.42	94.42
IVACTHDI40061	10	8301	7300	3/4/2004	H40563979/064141A	7707789751		C				48.40	48.40
IVACTHDI40061	10	8301	7300	3/4/2004	H40546365/S70665MF	7707788999		C				9.47	9.47

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IVACTHDI40061	10	8301	7300	3/4/2004	H40547798/AC102350250	6075601104		C				36.25	36.25
IVACTHDI40061	10	8301	7300	3/4/2004	H40563174/1482687	6075601104		C				16.20	16.20
IVACTHDI40061	10	8301	7300	3/4/2004	H40550782/PI23223	6078862640		C				77.87	77.87
IVACTHDI40061	10	8301	7300	3/4/2004	H40577223/A41220	6075601104		C				47.21	47.21
IVACTHDI40061	10	8301	7300	3/4/2004	H40562430/A4541	6724781293		C				123.98	123.98
IVACTHDI40061	10	8301	7300	3/4/2004	H40563174/1482649	6075601104		C				7.26	7.26
IVACTHDI40061	10	8301	7300	3/4/2004	H40563174/1482648	6075601104		C				7.34	7.34
IVACTHDI40061	10	8301	7300	3/4/2004	H40576943/PI23236	6075601104		C				110.98	110.98
IVACTHDI40061	10	8301	7300	3/4/2004	H40576545/PI20401	6075601104		C				105.61	105.61
IVACTHDI40061	10	8301	7300	3/4/2004	H40563174/1482615	6075601104		C				7.34	7.34
IVACTHDI40061	10	8301	7300	3/4/2004	H40577223/137117	6075601104		C				26.62	26.62
IVACTHDI40062	10	8301	7300	3/5/2004	H40545978/AAWP01300	7887788931		C				46.16	46.16
IVACTHDI40062	10	8301	7300	3/5/2004	H40512517/DF0024173	7887788931		C				82.79	82.79
IVACTHDI40062	10	8301	7300	3/5/2004	H40512517/DF0013176	7887788931		C				229.98	229.98
IVACTHDI40062	10	8301	7300	3/5/2004	H40558697/AC422355000	7721781245		C				28.21	28.21
IVACTHDI40062	10	8301	7300	3/5/2004	H40500394/09923344	7886788615		C				376.68	376.68
IVACTHDI40062	10	8301	7300	3/5/2004	H40500394/	7886788615		C				26.36	26.36
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/1362095	7772789866		C				204.28	204.28
IVACTHDI40062	10	8301	7300	3/5/2004	H40558697/DF0369176	7721781245		C				45.82	45.82
IVACTHDI40062	10	8301	7300	3/5/2004	H40574923/K2940000025	7716785948		C				10.20	10.20
IVACTHDI40062	10	8301	7300	3/5/2004	H40558697/AC410875000	7721781245		C				37.05	37.05
IVACTHDI40062	10	8301	7300	3/5/2004	H40558697/DF0370173	7721781245		C				39.87	39.87
IVACTHDI40062	10	8301	7300	3/5/2004	H40558697/AC410955000	7721781245		C				16.23	16.23
IVACTHDI40062	10	8301	7300	3/5/2004	H40558697/AC220892500	7721781245		C				16.02	16.02
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/05408134	8017789778		C				39.15	39.15
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/04977155	7772789866		C				246.06	246.06
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/1367610C	7772789866		C				297.32	297.32
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/1146268C	8017789778		C				19.17	19.17
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/137119D	8017789778		C				22.70	22.70
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/1282725A	8017789778		C				25.87	25.87
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/1282725B	8017789778		C				50.08	50.08
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/1282725C	8017789778		C				25.87	25.87
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/13641689A	8017789778		C				89.90	89.90
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/075783B	8017789778		C				59.38	59.38
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/1338250	8017789778		C				10.11	10.11
IVACTHDI40062	10	8301	7300	3/5/2004	H40448636/ICN10152701	7943783951		C				68.55	68.55
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/05408125	8017789778		C				38.04	38.04
IVACTHDI40062	10	8301	7300	3/5/2004	H40500041/189994395C	7728789800		C				95.00	95.00
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/1451167	8017789778		C				8.80	8.80
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/1451168	8017789778		C				8.48	8.48
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/08757100A	8017789778		C				79.00	79.00

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IVACTHDI40062	10	8301	7300	3/5/2004	H40448745/ICN10059701	7943783951		C				23.20	23.20
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/1338251	8017789778		C				10.11	10.11
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/19149864B	7772789866		C				86.95	86.95
IVACTHDI40062	10	8301	7300	3/5/2004	H40495818/AP50124A	6327782690		C				146.55	146.55
IVACTHDI40062	10	8301	7300	3/5/2004	H40576293/09050273	6327782690		C				337.13	337.13
IVACTHDI40062	10	8301	7300	3/5/2004	H40576293/0974024A	6327782690		C				66.50	66.50
IVACTHDI40062	10	8301	7300	3/5/2004	H40576293/1256531	6327782690		C				100.00	100.00
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/1012628	7772789866		C				604.53	604.53
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/1012637	7772789866		C				378.98	378.98
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/1367610F	7772789866		C				162.40	162.40
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/19050221D	7772789866		C				112.10	112.10
IVACTHDI40062	10	8301	7300	3/5/2004	H40483235/NC9787781	6327782690		C				390.00	390.00
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/19050221C	7772789866		C				112.10	112.10
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/0974412	7772789866		C				36.89	36.89
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/14176332B	7772789866		C				40.73	40.73
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/1368220	7772789866		C				213.92	213.92
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/19149864D	7772789866		C				34.78	34.78
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/19149864C	7772789866		C				86.95	86.95
IVACTHDI40062	10	8301	7300	3/5/2004	H40576355/19050221E	7772789866		C				56.05	56.05
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/09719A	8017789778		C				117.70	117.70
IVACTHDI40062	10	8301	7300	3/5/2004	H40550092/BP354500	7735789921		C				15.40	15.40
IVACTHDI40062	10	8301	7300	3/5/2004	H40550092/BP3281	7735789921		C				20.37	20.37
IVACTHDI40062	10	8301	7300	3/5/2004	H40550092/BP332500	7735789921		C				24.52	24.52
IVACTHDI40062	10	8301	7300	3/5/2004	H40550092/BP329500	7735789921		C				15.54	15.54
IVACTHDI40062	10	8301	7300	3/5/2004	H40550092/034755	7735789921		C				27.81	27.81
IVACTHDI40062	10	8301	7300	3/5/2004	H40550092/BP2734100	7735789921		C				38.33	38.33
IVACTHDI40062	10	8301	7300	3/5/2004	H40483235/NC9482076	6327782690		C				153.87	153.87
IVACTHDI40062	10	8301	7300	3/5/2004	H40550405/NC9646495	7735789921		C				73.77	73.77
IVACTHDI40062	10	8301	7300	3/5/2004	H40483235/	6327782690		C				6.66	6.66
IVACTHDI40062	10	8301	7300	3/5/2004	H40561570/BP362500	7735789921		C				22.26	22.26
IVACTHDI40062	10	8301	7300	3/5/2004	H40545542/1424580	7742789581		C				81.68	81.68
IVACTHDI40062	10	8301	7300	3/5/2004	H40547999/02681458	7742789581		C				89.16	89.16
IVACTHDI40062	10	8301	7300	3/5/2004	H40576189/15350107B	7742789581		C				70.23	70.23
IVACTHDI40062	10	8301	7300	3/5/2004	H40417279/086805J	7742789920		C				148.78	148.78
IVACTHDI40062	10	8301	7300	3/5/2004	H40434630/087721B	6327782690		C				86.00	86.00
IVACTHDI40062	10	8301	7300	3/5/2004	H40550092/097612	7735789921		C				108.84	108.84
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/1146268D	8017789778		C				23.34	23.34
IVACTHDI40062	10	8301	7300	3/5/2004	H40576228/1146268B	8019789601		C				63.90	63.90
IVACTHDI40062	10	8301	7300	3/5/2004	H40484438/MIR2700	7716785825		C				207.38	207.38
IVACTHDI40062	10	8301	7300	3/5/2004	H40576744/1367520	7716785825		C				31.00	31.00
IVACTHDI40062	10	8301	7300	3/5/2004	H40576228/1146268C	8019789601		C				63.90	63.90

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IVACTHDI40062	10	8301	7300	3/5/2004	H40561696/024401C	7716785923		C				32.28	32.28
IVACTHDI40062	10	8301	7300	3/5/2004	H40550746/PI89826	7716785931		C				145.89	145.89
IVACTHDI40062	10	8301	7300	3/5/2004	H40564109/058695	7716785931		C				20.66	20.66
IVACTHDI40062	10	8301	7300	3/5/2004	H40484438/	7716785825		C				13.00	13.00
IVACTHDI40062	10	8301	7300	3/5/2004	H40564109/058696	7716785931		C				23.00	23.00
IVACTHDI40062	10	8301	7300	3/5/2004	H40576744/1368058	7716785825		C				126.28	126.28
IVACTHDI40062	10	8301	7300	3/5/2004	H40576228/1146268D	8019789601		C				77.80	77.80
IVACTHDI40062	10	8301	7300	3/5/2004	H40576228/0270751	8019789601		C				57.54	57.54
IVACTHDI40062	10	8301	7300	3/5/2004	D40485127/NC9004016	7709789882		C				125.83	125.83
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/1146268B	8017789778		C				19.17	19.17
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/02202A	8017789778		C				50.20	50.20
IVACTHDI40062	10	8301	7300	3/5/2004	H40576228/02707155	8019789601		C				197.22	197.22
IVACTHDI40062	10	8301	7300	3/5/2004	H40564109/07200150	7716785931		C				131.61	131.61
IVACTHDI40062	10	8301	7300	3/5/2004	H40547774/087724K	8019789780		C				150.26	150.26
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/02202B	8017789778		C				31.78	31.78
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/S291132	8017789778		C				5.55	5.55
IVACTHDI40062	10	8301	7300	3/5/2004	H40550746/PI26800	7716785931		C				93.08	93.08
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/211972K	8017789778		C				31.95	31.95
IVACTHDI40062	10	8301	7300	3/5/2004	H40576762/0875712	7709789882		C				41.78	41.78
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/211978A	8017789778		C				41.88	41.88
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/09719B	8017789778		C				170.58	170.58
IVACTHDI40062	10	8301	7300	3/5/2004	H40576228/02707164	8019789601		C				67.46	67.46
IVACTHDI40062	10	8301	7300	3/5/2004	H40559891/PRA7211	8019789602		C				102.56	102.56
IVACTHDI40062	10	8301	7300	3/5/2004	H40547774/1498310B	8019789780		C				8.56	8.56
IVACTHDI40062	10	8301	7300	3/5/2004	H40547774/PRL1171	8019789780		C				107.92	107.92
IVACTHDI40062	10	8301	7300	3/5/2004	H40576293/1367811E	6327782690		C				69.52	69.52
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/S291113	8017789778		C				5.55	5.55
IVACTHDI40062	10	8301	7300	3/5/2004	H40545869/S291133	8017789778		C				5.55	5.55
IVACTHDI40063	10	8301	7300	3/2/2004	H40434338/ICN19417083	8019789780		C				72.05	72.05
IVACTHDI40063	10	8301	7300	3/2/2004	H40483660/0720090	8021779646		C				109.73	109.73
IVACTHDI40063	10	8301	7300	3/2/2004	H40589879/1178120	8019789780		C				6.42	6.42
IVACTHDI40063	10	8301	7300	3/2/2004	H40405750/NC9583838	8019789879		C				77.29	77.29
IVACTHDI40063	10	8301	7300	3/2/2004	H40447540/PRE1941	8019789780		C				46.80	46.80
IVACTHDI40063	10	8301	7300	3/2/2004	H40546098/FBGD4510	8311785952		C				815.26	815.26
IVACTHDI40063	10	8301	7300	3/2/2004	H40405750/	8019789879		C				11.38	11.38
IVACTHDI40063	10	8301	7300	3/2/2004	D40446720/	8024789837		C				65.12	65.12
IVACTHDI40063	10	8301	7300	3/2/2004	H40405750/NC9583837	8019789879		C				75.60	75.60
IVACTHDI40063	10	8301	7300	3/2/2004	H40447540/PRE1501	8019789780		C				432.62	432.62
IVACTHDI40063	10	8301	7300	3/2/2004	H40562932/LSKPMRN30	8311785952		C				63.00	63.00
IVACTHDI40063	10	8301	7300	3/2/2004	H40562932/1367811E	8311785952		C				34.76	34.76
IVACTHDI40063	10	8301	7300	3/2/2004	H40562932/1187311	8311785952		C				18.78	18.78

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IVACTHDI40063	10	8301	7300	3/2/2004	D40446720/NC9142420	8024789837		C				3,256.00	3,256.00
IVACTHDI40063	10	8301	7300	3/2/2004	H40418498/14173A	8054781310		C				22.76	22.76
IVACTHDI40063	10	8301	7300	3/2/2004	H40562932/101817D	8311785952		C				30.71	30.71
IVACTHDI40063	10	8301	7300	3/2/2004	D40515497/01919110	8024789837		C				1,099.00	1,099.00
IVACTHDI40063	10	8301	7300	3/2/2004	H40546446/0553853	8024789837		C				104.39	104.39
IVACTHDI40063	10	8301	7300	3/2/2004	H40546446/	8024789837		C				25.83	25.83
IVACTHDI40064	10	8301	7300	3/29/2004	H40580291/0644320	6118693938		C				124.58	124.58
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/0989812C	6118693938		C				11.41	11.41
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/A979	6118693938		C				5.30	5.30
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/02202A	6118693938		C				25.10	25.10
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/02202B	6118693938		C				31.78	31.78
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/0720012	6118693938		C				67.72	67.72
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/189994409D	6118693938		C				18.55	18.55
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/189994409C	6118693938		C				18.55	18.55
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1438714	6118693938		C				29.32	29.32
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/12007182A	6118693938		C				130.20	130.20
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/10040K	6118693938		C				19.72	19.72
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/0566932	6118693938		C				29.80	29.80
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/02707312	6118693938		C				17.21	17.21
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1188910	6118693938		C				1.71	1.71
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/2140150B	6118693938		C				8.94	8.94
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/0340915	6118693938		C				13.00	13.00
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1481054A	6118693938		C				12.07	12.07
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/14385942	6118693938		C				32.13	32.13
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/14385938	6118693938		C				43.95	43.95
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1451167	6118693938		C				1.76	1.76
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1451165	6118693938		C				4.98	4.98
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1590130B	6118693938		C				7.17	7.17
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/0566964	6118693938		C				46.26	46.26
IVACTHDI40064	10	8301	7300	3/29/2004	H40576649/NC9030416	6119693939		C				48.10	48.10
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1495970C	6118693938		C				75.00	75.00
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1337410	6118693938		C				8.88	8.88
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/0344814	6118693938		C				23.18	23.18
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1590130C	6118693938		C				4.69	4.69
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/055416A	6118693938		C				24.13	24.13
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/0566996	6118693938		C				25.84	25.84
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1451163	6118693938		C				3.80	3.80
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/033281F	6118693938		C				21.40	21.40
IVACTHDI40064	10	8301	7300	3/29/2004	H40575139/0270713	6102611196		C				33.88	33.88
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/14357	6118693938		C				8.00	8.00
IVACTHDI40064	10	8301	7300	3/29/2004	H40639420/PI23209	6075601104		C				29.54	29.54

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IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/113944B	6118693938		C				5.50	5.50
IVACTHDI40064	10	8301	7300	3/29/2004	H40576649/	6119693939		C				17.50	17.50
IVACTHDI40064	10	8301	7300	3/29/2004	H40625549/06666	6118693938		C				68.49	68.49
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1590130D	6118693938		C				4.69	4.69
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1020014	6118693938		C				25.14	25.14
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1437510	6118693938		C				29.22	29.22
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/14373	6118693938		C				7.26	7.26
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/02707300	6118693938		C				11.02	11.02
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/02707327	6118693938		C				12.64	12.64
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/10040F	6118693938		C				21.87	21.87
IVACTHDI40064	10	8301	7300	3/29/2004	H40496078/S50397A	6102611196		C				59.15	59.15
IVACTHDI40064	10	8301	7300	3/29/2004	H40639751/SE23500D	6601783123		C				7.50	7.50
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/1451161	6118693938		C				3.50	3.50
IVACTHDI40064	10	8301	7300	3/29/2004	H40639751/137115A	6601783123		C				108.21	108.21
IVACTHDI40064	10	8301	7300	3/29/2004	H40639960/09719E	6649781259		C				67.82	67.82
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/14809A	6118693938		C				16.60	16.60
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/0540290	6118693938		C				220.88	220.88
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/0540288	6118693938		C				220.88	220.88
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/0540245	6118693938		C				262.73	262.73
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/14958D	6118693938		C				29.11	29.11
IVACTHDI40064	10	8301	7300	3/29/2004	H40580267/10040D	6118693938		C				21.13	21.13
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/22122911	6601783123		C				157.48	157.48
IVACTHDI40064	10	8301	7300	3/29/2004	H40639960/0259350B	6649781259		C				29.28	29.28
IVACTHDI40064	10	8301	7300	3/29/2004	H40625925/0987620	6723782268		C				52.11	52.11
IVACTHDI40064	10	8301	7300	3/29/2004	H40625925/0987619	6723782268		C				17.37	17.37
IVACTHDI40064	10	8301	7300	3/29/2004	H40639960/A184	6649781259		C				94.15	94.15
IVACTHDI40064	10	8301	7300	3/29/2004	H40611677/23287835	6418781207		C				119.26	119.26
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/19044156	6601783123		C				25.69	25.69
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/22362212	6601783123		C				19.33	19.33
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/S68138	6601783123		C				17.08	17.08
IVACTHDI40064	10	8301	7300	3/29/2004	H40639094/1367820A	6723782278		C				12.66	12.66
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/WA135301	6418781207		C				2,749.70	2,749.70
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/23275278	6601783123		C				115.00	115.00
IVACTHDI40064	10	8301	7300	3/29/2004	H40639420/PI44892	6075601104		C				25.96	25.96
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/0268399C	6601783123		C				61.28	61.28
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/137117	6601783123		C				79.86	79.86
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/12542B	6601783123		C				39.32	39.32
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/VT87146	6601783123		C				75.18	75.18
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/0265714	6601783123		C				169.40	169.40
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/026642	6601783123		C				65.05	65.05
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/02683101	6601783123		C				85.24	85.24

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IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/1367610C	6601783123		C				148.68	148.68
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/0265711	6601783123		C				55.46	55.46
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/0266520	6601783123		C				58.44	58.44
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/L4970133	6601783123		C				67.45	67.45
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/1491065	6601783123		C				41.14	41.14
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/22727891	6601783123		C				25.75	25.75
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/B21270X	6418781207		C				78.40	78.40
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/1496126	6601783123		C				44.01	44.01
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/WA135315	6418781207		C				103.30	103.30
IVACTHDI40064	10	8301	7300	3/29/2004	H40641701/B4340904	6418781207		C				179.66	179.66
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/B4345000	6418781207		C				89.97	89.97
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/B21261X	6418781207		C				78.39	78.39
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/B21804X	6418781207		C				137.06	137.06
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/055517	6418781207		C				27.73	27.73
IVACTHDI40064	10	8301	7300	3/29/2004	H40626854/23043100	6601783123		C				114.41	114.41
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/WA53260	6418781207		C				334.84	334.84
IVACTHDI40064	10	8301	7300	3/29/2004	H40559465/B31552	6418781207		C				56.22	56.22
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/113901D	6418781207		C				49.80	49.80
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/19149864C	6418781207		C				34.78	34.78
IVACTHDI40064	10	8301	7300	3/29/2004	H40641774/22286555	6418781207		C				181.24	181.24
IVACTHDI40064	10	8301	7300	3/29/2004	H40642457/0432210	6485779862		C				10.71	10.71
IVACTHDI40064	10	8301	7300	3/29/2004	H40642457/NC9765391	6485779862		C				43.00	43.00
IVACTHDI40064	10	8301	7300	3/29/2004	H40642457/PRE4221	6485779862		C				84.04	84.04
IVACTHDI40065	10	8301	7300	3/30/2004	A40581821/0432210	7742789508		C				32.13	32.13
IVACTHDI40065	10	8301	7300	3/30/2004	H40576355/15114	7772780036		C				27.98	27.98
IVACTHDI40065	10	8301	7300	3/30/2004	H40654569/0333923A	7943783951		C				26.01	26.01
IVACTHDI40065	10	8301	7300	3/30/2004	H40654332/1438673	7943783951		C				404.01	404.01
IVACTHDI40065	10	8301	7300	3/30/2004	H40642659/19065540	7943783951		C				47.20	47.20
IVACTHDI40065	10	8301	7300	3/30/2004	H40512517/DF0024173	7887788931		C				82.79	82.79
IVACTHDI40065	10	8301	7300	3/30/2004	A40647103/1367633D	7772780036		C				589.10	589.10
IVACTHDI40065	10	8301	7300	3/30/2004	H40576355/0270789	7772780036		C				140.77	140.77
IVACTHDI40065	10	8301	7300	3/30/2004	H40639094/0666669	6723782278		C				15.49	15.49
IVACTHDI40065	10	8301	7300	3/30/2004	H40639768/DF0123173	7742789508		C				88.94	88.94
IVACTHDI40065	10	8301	7300	3/30/2004	H40639768/DF0140010	7742789508		C				273.96	273.96
IVACTHDI40065	10	8301	7300	3/30/2004	H40654569/02707102	7943783951		C				112.30	112.30
IVACTHDI40065	10	8301	7300	3/30/2004	H40639768/S2711	7742789508		C				12.14	12.14
IVACTHDI40065	10	8301	7300	3/30/2004	H40638332/211978G	8019789602		C				45.16	45.16
IVACTHDI40065	10	8301	7300	3/30/2004	A40581821/AC615095000	7742789508		C				21.18	21.18
IVACTHDI40065	10	8301	7300	3/30/2004	H40612194/A38212	7742789581		C				23.36	23.36
IVACTHDI40065	10	8301	7300	3/30/2004	H40639768/DF0127179	7742789508		C				63.12	63.12
IVACTHDI40065	10	8301	7300	3/30/2004	H40639094/1485010K	6723782278		C				4.10	4.10

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IVACTHDI40065	10	8301	7300	3/30/2004	H40613579/02707208	7707788680		C				575.36	575.36
IVACTHDI40065	10	8301	7300	3/30/2004	H40613579/02707205	7707788680		C				560.70	560.70
IVACTHDI40065	10	8301	7300	3/30/2004	H40589401/0255525F	7705789797		C				48.57	48.57
IVACTHDI40065	10	8301	7300	3/30/2004	H40612803/1496126	7705789788		C				14.67	14.67
IVACTHDI40065	10	8301	7300	3/30/2004	H40624747/14385999	7705788778		C				36.16	36.16
IVACTHDI40065	10	8301	7300	3/30/2004	H40638332/05402	8019789602		C				63.72	63.72
IVACTHDI40065	10	8301	7300	3/30/2004	H40624747/1533880	7705788778		C				200.11	200.11
IVACTHDI40065	10	8301	7300	3/30/2004	H40640812/1368118C	7943785831		C				14.76	14.76
IVACTHDI40065	10	8301	7300	3/30/2004	H40589879/0572834	8019789780		C				266.43	266.43
IVACTHDI40065	10	8301	7300	3/30/2004	H40589879/S37440	8019789780		C				20.86	20.86
IVACTHDI40065	10	8301	7300	3/30/2004	H40638332/212772A	8019789602		C				58.36	58.36
IVACTHDI40065	10	8301	7300	3/30/2004	H40580263/E0030124260	7742789581		C				99.55	99.55
IVACTHDI40065	10	8301	7300	3/30/2004	H40638332/0540359	8019789602		C				133.56	133.56
IVACTHDI40065	10	8301	7300	3/30/2004	H40654072/1367610K	8010789955		C				131.38	131.38
IVACTHDI40065	10	8301	7300	3/30/2004	H40654072/1367610J	8010789955		C				58.10	58.10
IVACTHDI40065	10	8301	7300	3/30/2004	H40624747/14385942	7705788778		C				64.26	64.26
IVACTHDI40065	10	8301	7300	3/30/2004	H40589716/06666C	7400789477		C				70.56	70.56
IVACTHDI40065	10	8301	7300	3/30/2004	H40611664/154605	7707789740		C				313.41	313.41
IVACTHDI40065	10	8301	7300	3/30/2004	H40638323/08757148	7707789752		C				39.00	39.00
IVACTHDI40065	10	8301	7300	3/30/2004	H40638323/BP1356100	7707789752		C				124.00	124.00
IVACTHDI40065	10	8301	7300	3/30/2004	H40638323/PRG6951	7707789752		C				108.92	108.92
IVACTHDI40065	10	8301	7300	3/30/2004	H40638323/PRG4521	7707789752		C				85.07	85.07
IVACTHDI40065	10	8301	7300	3/30/2004	H40641135/PI17916	7707789751		C				97.56	97.56
IVACTHDI40065	10	8301	7300	3/30/2004	H40613579/02707204	7707788680		C				460.80	460.80
IVACTHDI40065	10	8301	7300	3/30/2004	H40580181/1338252	7707789751		C				10.27	10.27
IVACTHDI40065	10	8301	7300	3/30/2004	H40624856/PRC1181	7709780019		C				23.88	23.88
IVACTHDI40065	10	8301	7300	3/30/2004	H40611664/02202B	7707789740		C				169.85	169.85
IVACTHDI40065	10	8301	7300	3/30/2004	H40611664/PRA1360	7707789740		C				120.33	120.33
IVACTHDI40065	10	8301	7300	3/30/2004	H40630096/088121A	7707788999		C				132.22	132.22
IVACTHDI40065	10	8301	7300	3/30/2004	H40624766/1367610M	7707788680		C				163.60	163.60
IVACTHDI40065	10	8301	7300	3/30/2004	H40624766/1367610J	7707788680		C				290.50	290.50
IVACTHDI40065	10	8301	7300	3/30/2004	H40624353/B344500	7707788680		C				69.39	69.39
IVACTHDI40065	10	8301	7300	3/30/2004	H40641135/0974021A	7707789751		C				47.00	47.00
IVACTHDI40065	10	8301	7300	3/30/2004	H40550405/K4205701024	7735789921		C				45.78	45.78
IVACTHDI40065	10	8301	7300	3/30/2004	H40639094/23062125	6723782278		C				25.40	25.40
IVACTHDI40065	10	8301	7300	3/30/2004	H40639094/1367827F	6723782278		C				169.34	169.34
IVACTHDI40065	10	8301	7300	3/30/2004	H40639768/B31039	7742789508		C				18.15	18.15
IVACTHDI40065	10	8301	7300	3/30/2004	H40642644/13100511	7742789508		C				4,039.57	4,039.57
IVACTHDI40065	10	8301	7300	3/30/2004	H40497006/0270730	7741789499		C				54.96	54.96
IVACTHDI40065	10	8301	7300	3/30/2004	H40497006/	7741789499		C				42.00	42.00
IVACTHDI40065	10	8301	7300	3/30/2004	H40624856/19149863B	7709780019		C				23.16	23.16

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IVACTHDI40065	10	8301	7300	3/30/2004	H40625937/09790F	7741789499		C				40.35	40.35
IVACTHDI40065	10	8301	7300	3/30/2004	H40624856/PRC1141	7709780019		C				51.57	51.57
IVACTHDI40065	10	8301	7300	3/30/2004	H40574923/1495790E	7716785948		C				21.06	21.06
IVACTHDI40065	10	8301	7300	3/30/2004	H40642741/1335920B	7709789805		C				63.30	63.30
IVACTHDI40065	10	8301	7300	3/30/2004	H40580312/DF0392159	7709789805		C				132.90	132.90
IVACTHDI40065	10	8301	7300	3/30/2004	H40580312/1464855	7709789805		C				11.46	11.46
IVACTHDI40065	10	8301	7300	3/30/2004	H40624856/AC227330050	7709780019		C				23.09	23.09
IVACTHDI40065	10	8301	7300	3/30/2004	H40624766/1367610R	7707788680		C				190.12	190.12
IVACTHDI40065	10	8301	7300	3/30/2004	H40625937/14130D	7741789499		C				16.58	16.58
IVACTHDI40065	10	8301	7300	3/30/2004	H40626329/A4524	7405785934		C				49.12	49.12
IVACTHDI40065	10	8301	7300	3/30/2004	H40641250/1495949A	7400789641		C				92.00	92.00
IVACTHDI40065	10	8301	7300	3/30/2004	H40613579/02707201	7707788680		C				242.12	242.12
IVACTHDI40065	10	8301	7300	3/30/2004	H40641250/1420662	7400789641		C				15.00	15.00
IVACTHDI40065	10	8301	7300	3/30/2004	H40630096/1367820A	7707788999		C				25.32	25.32
IVACTHDI40065	10	8301	7300	3/30/2004	H40625144/E6131000012	7400789791		C				3,796.48	3,796.48
IVACTHDI40065	10	8301	7300	3/30/2004	H40625233/01815C	7400789791		C				61.43	61.43
IVACTHDI40065	10	8301	7300	3/30/2004	H40642583/G1534	7400789640		C				420.73	420.73
IVACTHDI40065	10	8301	7300	3/30/2004	H40626329/A405F1GAL	7405785934		C				76.59	76.59
IVACTHDI40065	10	8301	7300	3/30/2004	H40641250/1495970C	7400789641		C				75.00	75.00
IVACTHDI40065	10	8301	7300	3/30/2004	H40639721/0877230	7405785934		C				152.02	152.02
IVACTHDI40065	10	8301	7300	3/30/2004	H40639721/XX6200006	7405785934		C				21.72	21.72
IVACTHDI40065	10	8301	7300	3/30/2004	H40639721/02707149	7405785934		C				14.16	14.16
IVACTHDI40065	10	8301	7300	3/30/2004	H40624747/	7705788778		C				48.50	48.50
IVACTHDI40065	10	8301	7300	3/30/2004	H40624747/	7705788778		C				11.75	11.75
IVACTHDI40065	10	8301	7300	3/30/2004	H40624747/	7705788778		C				11.64	11.64
IVACTHDI40065	10	8301	7300	3/30/2004	H40626329/05528	7405785934		C				14.58	14.58
IVACTHDI40065	10	8301	7300	3/30/2004	H40639094/12565154	6723782278		C				198.58	198.58
IVACTHDI40065	10	8301	7300	3/30/2004	H40641250/0121318	7400789641		C				89.17	89.17
IVACTHDI40065	10	8301	7300	3/30/2004	H40639094/0987620	6723782278		C				34.74	34.74
IVACTHDI40065	10	8301	7300	3/30/2004	H40642583/02204C	7400789640		C				39.81	39.81
IVACTHDI40065	10	8301	7300	3/30/2004	H40639094/02681461	6723782278		C				25.58	25.58
IVACTHDI40065	10	8301	7300	3/30/2004	H40589716/07200534	7400789477		C				89.01	89.01
IVACTHDI40065	10	8301	7300	3/30/2004	H40589716/07200252	7400789477		C				41.11	41.11
IVACTHDI40065	10	8301	7300	3/30/2004	H40589716/1425969	7400789477		C				224.42	224.42
IVACTHDI40065	10	8301	7300	3/30/2004	H40589716/LC222104	7400789477		C				72.21	72.21
IVACTHDI40065	10	8301	7300	3/30/2004	H40613465/064141D	7400789640		C				157.82	157.82
IVACTHDI40065	10	8301	7300	3/30/2004	H40613465/02681343	7400789640		C				24.97	24.97
IVACTHDI40065	10	8301	7300	3/30/2004	H40613465/14374	7400789640		C				36.24	36.24
IVACTHDI40065	10	8301	7300	3/30/2004	H40613465/K8853000040	7400789640		C				77.44	77.44
IVACTHDI40065	10	8301	7300	3/30/2004	H40589716/BP11054	7400789477		C				36.98	36.98
IVACTHDI40066	10	8301	7300	3/8/2004	H40612202/PRR6501	8311785952		C				48.50	48.50

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IVACTHDI40066	10	8301	7300	3/8/2004	H40589461/14135P	8311785952		C				19.81	19.81
IVACTHDI40066	10	8301	7300	3/8/2004	H40624961/075783B	8019789879		C				29.69	29.69
IVACTHDI40066	10	8301	7300	3/8/2004	H40624961/19002713	8019789879		C				15.72	15.72
IVACTHDI40066	10	8301	7300	3/8/2004	H40624961/02681431	8019789879		C				35.40	35.40
IVACTHDI40066	10	8301	7300	3/8/2004	H40639843/PRV8500	8032779719		C				127.97	127.97
IVACTHDI40066	10	8301	7300	3/8/2004	H40639843/PRV8600	8032779719		C				114.60	114.60
IVACTHDI40066	10	8301	7300	3/8/2004	H40638440/02707181	8019789780		C				43.39	43.39
IVACTHDI40066	10	8301	7300	3/8/2004	H40562932/14130P	8311785952		C				16.55	16.55
IVACTHDI40066	10	8301	7300	3/8/2004	H40640591/08772E	8311785952		C				59.00	59.00
IVACTHDI40066	10	8301	7300	3/8/2004	H40639843/PRV8573	8032779719		C				143.25	143.25
IVACTHDI40066	10	8301	7300	3/8/2004	H40638440/1167824A	8019789780		C				45.96	45.96
IVACTHDI40066	10	8301	7300	3/8/2004	H40638440/13989218	8019789780		C				52.70	52.70
IVACTHDI40066	10	8301	7300	3/8/2004	H40640591/0877221	8311785952		C				180.16	180.16
IVACTHDI40066	10	8301	7300	3/8/2004	H40639270/211978F	8311785952		C				74.55	74.55
IVACTHDI40066	10	8301	7300	3/8/2004	H40639270/211978G	8311785952		C				56.45	56.45
IVACTHDI40066	10	8301	7300	3/8/2004	H40639270/PRR6591	8311785952		C				56.45	56.45
IVACTHDI40066	10	8301	7300	3/8/2004	H40612202/15931	8311785952		C				11.66	11.66
IVACTHDI40066	10	8301	7300	3/8/2004	H40626225/1146268B	8019789780		C				60.19	60.19
IVACTHDI40066	10	8301	7300	3/8/2004	H40626225/087732	8019789780		C				138.87	138.87
IVACTHDI40067	10	8301	7300	3/30/2004	H40690736/E145500	7735789831		C				20.80	20.80
IVACTHDI40067	10	8301	7300	3/30/2004	H40688890/0974060	8010789775		C				109.02	109.02
IVACTHDI40067	10	8301	7300	3/30/2004	H40717595/	6543785820		C				31.24	31.24
IVACTHDI40067	10	8301	7300	3/30/2004	H40717595/0540713C	6543785820		C				143.38	143.38
IVACTHDI40067	10	8301	7300	3/30/2004	H40624499/23021132	6601783123		C				24.20	24.20
IVACTHDI40067	10	8301	7300	3/30/2004	H40639960/1376152	6649781259		C				18.98	18.98
IVACTHDI40067	10	8301	7300	3/30/2004	H40687941/0334125A	6485779860		C				68.02	68.02
IVACTHDI40067	10	8301	7300	3/30/2004	H40687941/NC9070487	6485779860		C				473.80	473.80
IVACTHDI40067	10	8301	7300	3/30/2004	H40655266/13681101	7742789920		C				81.00	81.00
IVACTHDI40067	10	8301	7300	3/30/2004	H40418055/0254304	6485779860		C				83.82	83.82
IVACTHDI40067	10	8301	7300	3/30/2004	H40654569/1367820B	7943783951		C				117.20	117.20
IVACTHDI40067	10	8301	7300	3/30/2004	H40717248/212772A	7742789581		C				43.77	43.77
IVACTHDI40067	10	8301	7300	3/30/2004	H40676836/06666A	8017789778		C				34.40	34.40
IVACTHDI40067	10	8301	7300	3/30/2004	H40690736/211978G	7735789831		C				56.45	56.45
IVACTHDI40067	10	8301	7300	3/30/2004	H40687374/105721M	7735789831		C				147.90	147.90
IVACTHDI40067	10	8301	7300	3/30/2004	H40688816/02681461	7716785948		C				25.58	25.58
IVACTHDI40067	10	8301	7300	3/30/2004	H40140361/21402482	7707789740		C				59.58	59.58
IVACTHDI40067	10	8301	7300	3/30/2004	H40654453/PRL2001	7742789581		C				91.68	91.68
IVACTHDI40067	10	8301	7300	3/30/2004	H40580312/DF0392159	7709789805		C				88.60	88.60
IVACTHDI40067	10	8301	7300	3/30/2004	H40716286/PI34021	7716785948		C				91.29	91.29
IVACTHDI40067	10	8301	7300	3/30/2004	H40705574/1335920B	7400789791		C				31.65	31.65
IVACTHDI40067	10	8301	7300	3/30/2004	H40705407/22143975	6078601130		C				80.68	80.68

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IVACTHDI40067	10	8301	7300	3/30/2004	H40576355/13636AR60	7772780036		C				2,064.97	2,064.97
IVACTHDI40067	10	8301	7300	3/30/2004	H40639015/	7742789581		C				17.17	17.17
IVACTHDI40067	10	8301	7300	3/30/2004	H40716274/AC297560250	7405785934		C				58.53	58.53
IVACTHDI40067	10	8301	7300	3/30/2004	H40686936/08772E	6078601130		C				177.00	177.00
IVACTHDI40067	10	8301	7300	3/30/2004	H40577075/BW12707F	6078862640		C				23.34	23.34
IVACTHDI40067	10	8301	7300	3/30/2004	H40687941/1451185	6485779860		C				25.12	25.12
IVACTHDI40067	10	8301	7300	3/30/2004	H40703246/BP178500	7405785934		C				88.89	88.89
IVACTHDI40067	10	8301	7300	3/30/2004	H40689500/S333500	7400789640		C				21.32	21.32
IVACTHDI40067	10	8301	7300	3/30/2004	H40705599/06666A	7705788778		C				17.20	17.20
IVACTHDI40067	10	8301	7300	3/30/2004	H40690533/1590110H	7707788999		C				8.25	8.25
IVACTHDI40067	10	8301	7300	3/30/2004	H40718537/SCGPT10RE	6182909968		C				111.32	111.32
IVACTHDI40067	10	8301	7300	3/30/2004	H40626019/	7705789726		C				35.00	35.00
IVACTHDI40067	10	8301	7300	3/30/2004	H40687042/S17802	7405785934		C				5.20	5.20
IVACTHDI40067	10	8301	7300	3/30/2004	H40690533/1590110R	7707788999		C				33.00	33.00
IVACTHDI40067	10	8301	7300	3/30/2004	H40687042/0181251	7405785934		C				36.08	36.08
IVACTHDI40067	10	8301	7300	3/30/2004	H40687042/1480968	7405785934		C				13.81	13.81
IVACTHDI40067	10	8301	7300	3/30/2004	H40655941/12565182	7742789508		C				41.44	41.44
IVACTHDI40067	10	8301	7300	3/30/2004	H40654926/0877221	7705789788		C				360.34	360.34
IVACTHDI40067	10	8301	7300	3/30/2004	H40655266/211978G	7742789920		C				56.45	56.45
IVACTHDI40067	10	8301	7300	3/30/2004	H40655266/1523577	7742789920		C				123.02	123.02
IVACTHDI40067	10	8301	7300	3/30/2004	H40639015/NC9311877	7742789581		C				114.50	114.50
IVACTHDI40067	10	8301	7300	3/30/2004	H40704661/PRG3091	7707789751		C				210.10	210.10
IVACTHDI40067	10	8301	7300	3/30/2004	H40688869/0540224B	7716785825		C				54.06	54.06
IVACTHDI40067	10	8301	7300	3/30/2004	H40703074/211978J	7716785825		C				125.91	125.91
IVACTHDI40067	10	8301	7300	3/30/2004	H40703074/066661A	7716785825		C				42.84	42.84
IVACTHDI40067	10	8301	7300	3/30/2004	H40703074/1337412	7716785825		C				36.74	36.74
IVACTHDI40067	10	8301	7300	3/30/2004	H40703720/1482511A	7943783951		C				41.94	41.94
IVACTHDI40067	10	8301	7300	3/30/2004	H40688869/BP2291	7716785825		C				42.21	42.21
IVACTHDI40067	10	8301	7300	3/30/2004	H40687941/130754B	6485779860		C				75.98	75.98
IVACTHDI40067	10	8301	7300	3/30/2004	H40704520/BMA50081	7707789751		C				113.16	113.16
IVACTHDI40067	10	8301	7300	3/30/2004	H40716286/0720090	7716785948		C				109.73	109.73
IVACTHDI40067	10	8301	7300	3/30/2004	H40624499/	6601783123		C				35.50	35.50
IVACTHDI40067	10	8301	7300	3/30/2004	H40705599/0540616	7705788778		C				43.88	43.88
IVACTHDI40067	10	8301	7300	3/30/2004	H40550542/1495992B	7705788778		C				11.27	11.27
IVACTHDI40067	10	8301	7300	3/30/2004	H40626019/NC9711824	7705789726		C				137.80	137.80
IVACTHDI40067	10	8301	7300	3/30/2004	H40690533/1590110D	7707788999		C				8.25	8.25
IVACTHDI40067	10	8301	7300	3/30/2004	H40690533/1590110L	7707788999		C				8.25	8.25
IVACTHDI40067	10	8301	7300	3/30/2004	H40676836/1420665	8017789778		C				69.16	69.16
IVACTHDI40067	10	8301	7300	3/30/2004	H40624499/23021155	6601783123		C				26.23	26.23
IVACTHDI40067	10	8301	7300	3/30/2004	H40654569/02681427	7943783951		C				138.63	138.63
IVACTHDI40067	10	8301	7300	3/30/2004	H40717595/148291A	6543785820		C				23.64	23.64

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IVACTHDI40067	10	8301	7300	3/30/2004	H40717595/	6543785820		C				40.24	40.24
IVACTHDI40067	10	8301	7300	3/30/2004	H40655911/4224	7707789751		C				161.00	161.00
IVACTHDI40067	10	8301	7300	3/30/2004	H40687941/PI26691	6485779860		C				102.93	102.93
IVACTHDI40067	10	8301	7300	3/30/2004	H40624856/A380003G005	7709780019		C				140.40	140.40
IVACTHDI40067	10	8301	7300	3/30/2004	H40676836/12518105A	8017789778		C				19.06	19.06
IVACTHDI40067	10	8301	7300	3/30/2004	H40690533/02707300	7707788999		C				109.08	109.08
IVACTHDI40067	10	8301	7300	3/30/2004	H40589716/BW17161E	7400789477		C				30.56	30.56
IVACTHDI40067	10	8301	7300	3/30/2004	H40691560/AC615090040	7707789740		C				193.52	193.52
IVACTHDI40067	10	8301	7300	3/30/2004	H40688816/0720090	7716785948		C				109.73	109.73
IVACTHDI40067	10	8301	7300	3/30/2004	H40688816/1256552	7716785948		C				94.30	94.30
IVACTHDI40067	10	8301	7300	3/30/2004	H40550405/K4205100450	7735789921		C				109.10	109.10
IVACTHDI40067	10	8301	7300	3/30/2004	H40687437/0540358	7742789508		C				31.80	31.80
IVACTHDI40067	10	8301	7300	3/30/2004	H40580263/0270725	7742789581		C				88.74	88.74
IVACTHDI40067	10	8301	7300	3/30/2004	H40687042/089185C	7405785934		C				71.29	71.29
IVACTHDI40067	10	8301	7300	3/30/2004	H40705063/14278182 U	7709789805		C				739.00	739.00
IVACTHDI40067	10	8301	7300	3/30/2004	H40624856/	7709780019		C				22.00	22.00
IVACTHDI40067	10	8301	7300	3/30/2004	H40703074/211978H	7716785825		C				116.95	116.95
IVACTHDI40067	10	8301	7300	3/30/2004	H40690533/02707304	7707788999		C				104.30	104.30
IVACTHDI40067	10	8301	7300	3/30/2004	H40687042/0554145	7405785934		C				38.47	38.47
IVACTHDI40067	10	8301	7300	3/30/2004	H40703074/0435550	7716785825		C				22.48	22.48
IVACTHDI40067	10	8301	7300	3/30/2004	H40687042/1480944	7405785934		C				13.81	13.81
IVACTHDI40067	10	8301	7300	3/30/2004	H40686936/MT25005CI	6078601130		C				45.00	45.00
IVACTHDI40067	10	8301	7300	3/30/2004	H40716286/12565226	7716785948		C				67.09	67.09
IVACTHDI40067	10	8301	7300	3/30/2004	H40703270/MT25005CI	7716785948		C				90.00	90.00
IVACTHDI40067	10	8301	7300	3/30/2004	H40688869/0540225	7716785825		C				42.26	42.26
IVACTHDI40067	10	8301	7300	3/30/2004	H40612551/	7707789751		C				32.00	32.00
IVACTHDI40067	10	8301	7300	3/30/2004	H40690736/1496126	7735789831		C				29.34	29.34
IVACTHDI40067	10	8301	7300	3/30/2004	H40703246/PRA1700	7405785934		C				58.36	58.36
IVACTHDI40067	10	8301	7300	3/30/2004	H40691930/12545101	7716785948		C				23.37	23.37
IVACTHDI40067	10	8301	7300	3/30/2004	H40612551/NC9357134	7707789751		C				188.50	188.50
IVACTHDI40067	10	8301	7300	3/30/2004	H40705407/113945B	6078601130		C				20.79	20.79
IVACTHDI40067	10	8301	7300	3/30/2004	H40559356/034059	6418781207		C				24.62	24.62
IVACTHDI40067	10	8301	7300	3/30/2004	H40687777/FB600020	6113849410		C				832.43	832.43
IVACTHDI40067	10	8301	7300	3/30/2004	H40687941/05408129	6485779860		C				130.53	130.53
IVACTHDI40067	10	8301	7300	3/30/2004	H40705574/1336125	7400789791		C				23.97	23.97
IVACTHDI40067	10	8301	7300	3/30/2004	H40705388/149597	7400789791		C				159.88	159.88
IVACTHDI40068	10	8301	7300	3/16/2004	H40690470/1482340	8019789602		C				8.26	8.26
IVACTHDI40068	10	8301	7300	3/16/2004	H40690470/087721	8019789602		C				51.00	51.00
IVACTHDI40068	10	8301	7300	3/16/2004	H40656294/0877224	8019789780		C				91.96	91.96
IVACTHDI40068	10	8301	7300	3/16/2004	H40691542/12565182	8066789808		C				103.60	103.60
IVACTHDI40068	10	8301	7300	3/16/2004	D40515497/01915612	8024789837		C				420.36	420.36

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IVACTHDI40068	10	8301	7300	3/16/2004	H40729060/212361	8019789602		C				55.55	55.55
IVACTHDI40068	10	8301	7300	3/16/2004	H40576228/02707161	8019789601		C				109.78	109.78
IVACTHDI40068	10	8301	7300	3/16/2004	H40435532/NC9515805	8019789780		C				65.92	65.92
IVACTHDI40068	10	8301	7300	3/16/2004	H40656294/BMA50535	8019789780		C				127.77	127.77
IVACTHDI40068	10	8301	7300	3/16/2004	H40656294/12565100	8019789780		C				76.70	76.70
IVACTHDI40068	10	8301	7300	3/16/2004	H40690470/BP3815	8019789602		C				107.07	107.07
IVACTHDI40068	10	8301	7300	3/16/2004	D40515497/01919110	8024789837		C				2,198.00	2,198.00
IVACTHDI40068	10	8301	7300	3/16/2004	H40435532/	8019789780		C				33.67	33.67
IVACTHDI40069	10	8301	7300	3/22/2004	H40720619/02681456	7400789477		C				45.22	45.22
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/141691C	7400789396		C				18.48	18.48
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/025552	7400789396		C				33.08	33.08
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0989812B	7400789396		C				3.38	3.38
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/128101	7400789396		C				236.43	236.43
IVACTHDI40069	10	8301	7300	3/22/2004	H40752158/14385902C	6118693938		C				231.05	231.05
IVACTHDI40069	10	8301	7300	3/22/2004	H40779713/05402	6485779862		C				63.72	63.72
IVACTHDI40069	10	8301	7300	3/22/2004	H40779713/UFC803024	6485779862		C				88.00	88.00
IVACTHDI40069	10	8301	7300	3/22/2004	H40753743/AC611290050	6485779864		C				36.69	36.69
IVACTHDI40069	10	8301	7300	3/22/2004	H40721568/10248H	7400789791		C				65.68	65.68
IVACTHDI40069	10	8301	7300	3/22/2004	H40753419/033404C	7705789788		C				123.55	123.55
IVACTHDI40069	10	8301	7300	3/22/2004	H40689500/BMA59514	7400789640		C				185.68	185.68
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/085726C	7400789396		C				6.00	6.00
IVACTHDI40069	10	8301	7300	3/22/2004	H40720619/119031	7400789477		C				95.75	95.75
IVACTHDI40069	10	8301	7300	3/22/2004	H40716274/125461	7405785934		C				56.43	56.43
IVACTHDI40069	10	8301	7300	3/22/2004	H40752403/0554128	7405785934		C				8.43	8.43
IVACTHDI40069	10	8301	7300	3/22/2004	H40765954/02683101	6810783170		C				213.12	213.12
IVACTHDI40069	10	8301	7300	3/22/2004	H40765954/22362212	6810783170		C				19.33	19.33
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0666669	7400789396		C				30.98	30.98
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/11600100SH	7400789396		C				370.04	370.04
IVACTHDI40069	10	8301	7300	3/22/2004	H40795317/FBFUSE1	7405785934		C				3.30	3.30
IVACTHDI40069	10	8301	7300	3/22/2004	H40721568/FBVE1033	7400789791		C				9.83	9.83
IVACTHDI40069	10	8301	7300	3/22/2004	H40550542/	7705788778		C				19.29	19.29
IVACTHDI40069	10	8301	7300	3/22/2004	H40779941/2140110	7400789641		C				30.38	30.38
IVACTHDI40069	10	8301	7300	3/22/2004	H40752812/K8853010002	7400789641		C				20.46	20.46
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/03902	7400789396		C				37.93	37.93
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0344822	7400789396		C				32.22	32.22
IVACTHDI40069	10	8301	7300	3/22/2004	H40720389/0556223	7405785934		C				61.62	61.62
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/05834	7400789396		C				27.44	27.44
IVACTHDI40069	10	8301	7300	3/22/2004	H40783485/141691A	7400789396		C				5.53	5.53
IVACTHDI40069	10	8301	7300	3/22/2004	H40783547/148265D	7400789396		C				7.26	7.26
IVACTHDI40069	10	8301	7300	3/22/2004	H40783547/12640	7400789396		C				13.47	13.47
IVACTHDI40069	10	8301	7300	3/22/2004	H40783555/02681140	7400789396		C				16.08	16.08

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IVACTHDI40069	10	8301	7300	3/22/2004	H40720619/101269	7400789477		C				96.00	96.00
IVACTHDI40069	10	8301	7300	3/22/2004	H40720619/1368065	7400789477		C				112.00	112.00
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/029635C	7400789396		C				101.32	101.32
IVACTHDI40069	10	8301	7300	3/22/2004	H40642583/01830B	7400789640		C				63.87	63.87
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/02923F	7400789396		C				11.58	11.58
IVACTHDI40069	10	8301	7300	3/22/2004	H40721568/10205C	7400789791		C				16.44	16.44
IVACTHDI40069	10	8301	7300	3/22/2004	H40752775/130753	7400789791		C				44.52	44.52
IVACTHDI40069	10	8301	7300	3/22/2004	H40752775/130752	7400789791		C				27.84	27.84
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0259143	7400789396		C				22.82	22.82
IVACTHDI40069	10	8301	7300	3/22/2004	H40778832/1449025	6118643527		C				50.70	50.70
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0720014	7400789396		C				122.72	122.72
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0369241	7400789396		C				4.30	4.30
IVACTHDI40069	10	8301	7300	3/22/2004	H40752482/14385942	7405785934		C				64.26	64.26
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/14827122	7400789396		C				18.06	18.06
IVACTHDI40069	10	8301	7300	3/22/2004	H40550542/ICN19151183	7705788778		C				96.45	96.45
IVACTHDI40069	10	8301	7300	3/22/2004	H40720619/PRA2231	7400789477		C				60.16	60.16
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/148291B	7400789396		C				23.64	23.64
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/02202D	7400789396		C				81.82	81.82
IVACTHDI40069	10	8301	7300	3/22/2004	H40753419/0877222	7705789788		C				386.60	386.60
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0989812C	7400789396		C				11.41	11.41
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/19348422	7400789396		C				17.83	17.83
IVACTHDI40069	10	8301	7300	3/22/2004	H40770201/PI23235	6420779875		C				138.73	138.73
IVACTHDI40069	10	8301	7300	3/22/2004	H40779713/0875712	6485779862		C				41.78	41.78
IVACTHDI40069	10	8301	7300	3/22/2004	H40753743/SP208500	6485779864		C				7.13	7.13
IVACTHDI40069	10	8301	7300	3/22/2004	H40752481/04342	6724781293		C				24.14	24.14
IVACTHDI40069	10	8301	7300	3/22/2004	H40765954/0265714	6810783170		C				423.46	423.46
IVACTHDI40069	10	8301	7300	3/22/2004	H40765954/23250466	6810783170		C				209.91	209.91
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/14357	7400789396		C				8.00	8.00
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/043224	7400789396		C				14.54	14.54
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/10248H	7400789396		C				65.68	65.68
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0340922C	7400789396		C				10.71	10.71
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/066623	7400789396		C				40.95	40.95
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0540618	7400789396		C				11.36	11.36
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0540615	7400789396		C				24.60	24.60
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/1451187	7400789396		C				5.73	5.73
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/035715	7400789396		C				6.34	6.34
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/19120476	7400789396		C				104.80	104.80
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/03565	7400789396		C				11.22	11.22
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/075783A	7400789396		C				43.80	43.80
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0540622	7400789396		C				20.67	20.67
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0540616	7400789396		C				10.97	10.97

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IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/14190116	7400789396		C				17.60	17.60
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/141691B	7400789396		C				12.74	12.74
IVACTHDI40069	10	8301	7300	3/22/2004	H40752926/1368065	7705789798		C				112.00	112.00
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0369235	7400789396		C				46.10	46.10
IVACTHDI40069	10	8301	7300	3/22/2004	H40753419/1367811D	7705789788		C				96.90	96.90
IVACTHDI40069	10	8301	7300	3/22/2004	H40753419/0435568	7705789788		C				11.73	11.73
IVACTHDI40069	10	8301	7300	3/22/2004	H40753419/0435567	7705789788		C				10.37	10.37
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/1337410	7400789396		C				17.76	17.76
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/1451382	7400789396		C				35.20	35.20
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/1367820A	7400789396		C				64.14	64.14
IVACTHDI40069	10	8301	7300	3/22/2004	H40729078/PRA1360	6075601104		C				120.33	120.33
IVACTHDI40069	10	8301	7300	3/22/2004	H40754341/PIA34080	6118693938		C				166.47	166.47
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0554144	7400789396		C				36.52	36.52
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/085727F	7400789396		C				74.02	74.02
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0292311A	7400789396		C				10.54	10.54
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/0435516	7400789396		C				33.06	33.06
IVACTHDI40069	10	8301	7300	3/22/2004	H40783555/02681172	7400789396		C				20.80	20.80
IVACTHDI40069	10	8301	7300	3/22/2004	H40767045/11139B	7400789396		C				66.81	66.81
IVACTHDI40069	10	8301	7300	3/22/2004	H40783485/0974034C	7400789396		C				101.91	101.91
IVACTHDI40069	10	8301	7300	3/22/2004	H40783547/14826B	7400789396		C				7.34	7.34
IVACTHDI40069	10	8301	7300	3/22/2004	H40720619/0877248	7400789477		C				148.00	148.00
IVACTHDI40069	10	8301	7300	3/22/2004	H40783555/02707168	7400789396		C				16.47	16.47
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/141691D	7400789396		C				22.02	22.02
IVACTHDI40069	10	8301	7300	3/22/2004	H40783547/1482610	7400789396		C				7.34	7.34
IVACTHDI40069	10	8301	7300	3/22/2004	H40753011/085726D	7400789396		C				7.06	7.06
IVACTHDI40070	10	8301	7300	3/30/2004	H40752926/0877222	7705789798		C				386.60	386.60
IVACTHDI40070	10	8301	7300	3/30/2004	H40752926/1496126	7705789798		C				29.34	29.34
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/087732	7707788680		C				277.74	277.74
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/087733	7707788680		C				157.33	157.33
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/SS277	7707788680		C				19.78	19.78
IVACTHDI40070	10	8301	7300	3/30/2004	H40752675/PRL5010	7707789740		C				391.55	391.55
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/089275C	7707788680		C				72.03	72.03
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/14809148G	7707788680		C				18.11	18.11
IVACTHDI40070	10	8301	7300	3/30/2004	H40781500/1255014	7887788931		C				257.01	257.01
IVACTHDI40070	10	8301	7300	3/30/2004	H40778961/1256531	6327782690		C				100.00	100.00
IVACTHDI40070	10	8301	7300	3/30/2004	H40781201/BW12604Q	8019789602		C				64.02	64.02
IVACTHDI40070	10	8301	7300	3/30/2004	H40752421/PRA1360	8019789780		C				120.33	120.33
IVACTHDI40070	10	8301	7300	3/30/2004	H40766344/0552790	8311785952		C				73.00	73.00
IVACTHDI40070	10	8301	7300	3/30/2004	H40729756/PRG5711	8311785952		C				77.91	77.91
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/SS277	7707788680		C				19.78	19.78
IVACTHDI40070	10	8301	7300	3/30/2004	H40720127/BP3811	7707789752		C				29.23	29.23

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IVACTHDI40070	10	8301	7300	3/30/2004	H40752926/1254582	7705789798		C				143.40	143.40
IVACTHDI40070	10	8301	7300	3/30/2004	H40720899/10181F	7709780019		C				99.81	99.81
IVACTHDI40070	10	8301	7300	3/30/2004	H40752421/PRA1460	8019789780		C				231.24	231.24
IVACTHDI40070	10	8301	7300	3/30/2004	H40729060/AC615090010	8019789602		C				36.82	36.82
IVACTHDI40070	10	8301	7300	3/30/2004	H40781500/S43089	7887788931		C				124.90	124.90
IVACTHDI40070	10	8301	7300	3/30/2004	H40720899/BP1424500	7709780019		C				47.21	47.21
IVACTHDI40070	10	8301	7300	3/30/2004	H40721614/A452SK4	7887788931		C				138.68	138.68
IVACTHDI40070	10	8301	7300	3/30/2004	H40721614/A998SK4	7887788931		C				374.04	374.04
IVACTHDI40070	10	8301	7300	3/30/2004	H40721614/10362G	7887788931		C				53.22	53.22
IVACTHDI40070	10	8301	7300	3/30/2004	H40721335/MPX11655	7716785931		C				104.00	104.00
IVACTHDI40070	10	8301	7300	3/30/2004	H40782907/212772A	7735789831		C				29.18	29.18
IVACTHDI40070	10	8301	7300	3/30/2004	H40497070/125461	7735789921		C				56.43	56.43
IVACTHDI40070	10	8301	7300	3/30/2004	H40639768/NC9989099	7742789508		C				11.33	11.33
IVACTHDI40070	10	8301	7300	3/30/2004	H40770017/PI22585	7742789508		C				121.72	121.72
IVACTHDI40070	10	8301	7300	3/30/2004	H40779965/130751	7742789581		C				111.36	111.36
IVACTHDI40070	10	8301	7300	3/30/2004	H40721614/0987447D	7887788931		C				46.74	46.74
IVACTHDI40070	10	8301	7300	3/30/2004	H40576355/01919141	7772780036		C				741.28	741.28
IVACTHDI40070	10	8301	7300	3/30/2004	H40778961/1367811E	6327782690		C				69.52	69.52
IVACTHDI40070	10	8301	7300	3/30/2004	H40654838/ICN15068705	7943783951		C				27.35	27.35
IVACTHDI40070	10	8301	7300	3/30/2004	H40720899/1335920A	7709780019		C				39.10	39.10
IVACTHDI40070	10	8301	7300	3/30/2004	H40782534/149561J	7707788999		C				83.79	83.79
IVACTHDI40070	10	8301	7300	3/30/2004	H40752926/1367811E	7705789798		C				69.52	69.52
IVACTHDI40070	10	8301	7300	3/30/2004	H40752926/1367811D	7705789798		C				64.62	64.62
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/1479214	7707788680		C				25.02	25.02
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/12562000	7707788680		C				113.16	113.16
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/0553871A	7707788680		C				119.14	119.14
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/0973025	7707788680		C				141.13	141.13
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/089515	7707788680		C				40.58	40.58
IVACTHDI40070	10	8301	7300	3/30/2004	H40731992/089275A	7707788680		C				72.57	72.57
IVACTHDI40070	10	8301	7300	3/30/2004	H40752879/PI22980	7707788999		C				67.13	67.13
IVACTHDI40070	10	8301	7300	3/30/2004	H40765643/12565286A	8010789511		C				85.71	85.71
IVACTHDI40070	10	8301	7300	3/30/2004	H40720127/A144212	7707789752		C				16.78	16.78
IVACTHDI40070	10	8301	7300	3/30/2004	H40766344/BW12604F	8311785952		C				74.20	74.20
IVACTHDI40070	10	8301	7300	3/30/2004	H40690149/087741	6327782690		C				50.99	50.99
IVACTHDI40070	10	8301	7300	3/30/2004	H40721614/03340126C	7887788931		C				124.99	124.99
IVACTHDI40070	10	8301	7300	3/30/2004	H40721614/0337577H	7887788931		C				156.05	156.05
IVACTHDI40070	10	8301	7300	3/30/2004	H40721614/03340126D	7887788931		C				180.96	180.96
IVACTHDI40070	10	8301	7300	3/30/2004	A40647103/1367633F	7772780036		C				253.07	253.07
IVACTHDI40070	10	8301	7300	3/30/2004	H40611664/MSD1400525	7707789740		C				288.96	288.96
IVACTHDI40070	10	8301	7300	3/30/2004	H40778961/055392	6327782690		C				93.22	93.22
IVACTHDI40070	10	8301	7300	3/30/2004	H40720899/2123628	7709780019		C				12.85	12.85

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IVACTHDI40070	10	8301	7300	3/30/2004	H40588897/099143	7742789581		C				135.47	135.47
IVACTHDI40070	10	8301	7300	3/30/2004	H40770017/PIA34080	7742789508		C				166.47	166.47
IVACTHDI40070	10	8301	7300	3/30/2004	H40687437/0540358	7742789508		C				31.80	31.80
IVACTHDI40070	10	8301	7300	3/30/2004	H40782907/211978D	7735789831		C				23.22	23.22
IVACTHDI40070	10	8301	7300	3/30/2004	H40782907/211978F	7735789831		C				44.73	44.73
IVACTHDI40070	10	8301	7300	3/30/2004	H40721335/	7716785931		C				15.60	15.60
IVACTHDI40071	10	8301	7300	4/1/2004	H40613579/02707209	7707788680		C				705.48	705.48
IVACTHDI40071	10	8301	7300	4/1/2004	H40687042/1480936	7405785934		C				13.81	13.81
IVACTHDI40071	10	8301	7300	4/1/2004	H40858692/033408J	6543785820		C				91.32	91.32
IVACTHDI40071	10	8301	7300	4/1/2004	H40844236/NC9626739	7707789740		C				272.61	272.61
IVACTHDI40071	10	8301	7300	4/1/2004	H40844236/191203010B	7707789740		C				108.64	108.64
IVACTHDI40071	10	8301	7300	4/1/2004	H40844236/1367522	7707789740		C				30.00	30.00
IVACTHDI40071	10	8301	7300	4/1/2004	H40782534/1256572	7707788999		C				100.45	100.45
IVACTHDI40071	10	8301	7300	4/1/2004	H33370702/SH3037801	7707788680		C				215.33	215.33
IVACTHDI40071	10	8301	7300	4/1/2004	H40782934/ICN19511905	7705788778		C				99.75	99.75
IVACTHDI40071	10	8301	7300	4/1/2004	H40796299/PS03717	7405785934		C				68.34	68.34
IVACTHDI40071	10	8301	7300	4/1/2004	H40796299/02707182	7405785934		C				51.48	51.48
IVACTHDI40071	10	8301	7300	4/1/2004	H40796299/0571986	7405785934		C				29.20	29.20
IVACTHDI40071	10	8301	7300	4/1/2004	H40796299/K7495200090	7405785934		C				79.88	79.88
IVACTHDI40071	10	8301	7300	4/1/2004	H40796299/025552	7405785934		C				16.54	16.54
IVACTHDI40071	10	8301	7300	4/1/2004	H40796299/018045	7405785934		C				48.48	48.48
IVACTHDI40071	10	8301	7300	4/1/2004	H40703556/MT10013CM	7716785948		C				114.00	114.00
IVACTHDI40071	10	8301	7300	4/1/2004	H40796299/14809166B	7405785934		C				17.05	17.05
IVACTHDI40071	10	8301	7300	4/1/2004	H40827656/13688177	7716785931		C				251.88	251.88
IVACTHDI40071	10	8301	7300	4/1/2004	H40843799/0877247	7716785948		C				124.12	124.12
IVACTHDI40071	10	8301	7300	4/1/2004	H40844236/	7707789740		C				12.00	12.00
IVACTHDI40071	10	8301	7300	4/1/2004	H40830240/22122911	7716785931		C				157.48	157.48
IVACTHDI40071	10	8301	7300	4/1/2004	H40720389/ICN1010417	7405785934		C				53.45	53.45
IVACTHDI40071	10	8301	7300	4/1/2004	H40830240/087711A	7716785931		C				89.00	89.00
IVACTHDI40071	10	8301	7300	4/1/2004	H40830240/116763C	7716785931		C				123.23	123.23
IVACTHDI40071	10	8301	7300	4/1/2004	H40828447/1258710	7716785931		C				24.66	24.66
IVACTHDI40071	10	8301	7300	4/1/2004	H40828447/SP15500	7716785931		C				8.59	8.59
IVACTHDI40071	10	8301	7300	4/1/2004	H40830240/12565182	7716785931		C				62.16	62.16
IVACTHDI40071	10	8301	7300	4/1/2004	H40828447/1367820D	7716785931		C				122.66	122.66
IVACTHDI40071	10	8301	7300	4/1/2004	H33431215/NC9859253	7707789751		C				35.10	35.10
IVACTHDI40071	10	8301	7300	4/1/2004	H40794627/07200150	7716785931		C				263.22	263.22
IVACTHDI40071	10	8301	7300	4/1/2004	H40860862/0435561	7709780019		C				11.06	11.06
IVACTHDI40071	10	8301	7300	4/1/2004	H40857883/AA3659936	7707789751		C				93.49	93.49
IVACTHDI40071	10	8301	7300	4/1/2004	H40845545/PRG3091	7707789751		C				210.10	210.10
IVACTHDI40071	10	8301	7300	4/1/2004	H40845545/19050548B	7707789751		C				106.10	106.10
IVACTHDI40071	10	8301	7300	4/1/2004	H40845545/0552745	7707789751		C				52.98	52.98

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IVACTHDI40071	10	8301	7300	4/1/2004	H40845545/DF0414171	7707789751		C				66.27	66.27
IVACTHDI40071	10	8301	7300	4/1/2004	H40704753/17263D	7707789751		C				5.16	5.16
IVACTHDI40071	10	8301	7300	4/1/2004	H40828447/12545102	7716785931		C				21.29	21.29
IVACTHDI40071	10	8301	7300	4/1/2004	H40793834/MT10040CV	6901782361		C				29.70	29.70
IVACTHDI40071	10	8301	7300	4/1/2004	H40845660/BMA58514	7400789640		C				92.84	92.84
IVACTHDI40071	10	8301	7300	4/1/2004	H40830638/0666255	6118693938		C				45.52	45.52
IVACTHDI40071	10	8301	7300	4/1/2004	H40826877/03661	7400789477		C				10.68	10.68
IVACTHDI40071	10	8301	7300	4/1/2004	H40844428/211978H	6118643527		C				23.63	23.63
IVACTHDI40071	10	8301	7300	4/1/2004	H40844428/1256591	6118643527		C				66.98	66.98
IVACTHDI40071	10	8301	7300	4/1/2004	H40844428/0333720	6118643527		C				96.29	96.29
IVACTHDI40071	10	8301	7300	4/1/2004	H40844428/14385942	6118643527		C				32.13	32.13
IVACTHDI40071	10	8301	7300	4/1/2004	H40844428/1368118C	6118643527		C				14.76	14.76
IVACTHDI40071	10	8301	7300	4/1/2004	H40829431/1146268D	6075601104		C				78.05	78.05
IVACTHDI40071	10	8301	7300	4/1/2004	H40829431/1146268C	6075601104		C				60.19	60.19
IVACTHDI40071	10	8301	7300	4/1/2004	H40827474/BMA50004	6075601104		C				419.13	419.13
IVACTHDI40071	10	8301	7300	4/1/2004	H40831735/1146267C	6720781872		C				51.53	51.53
IVACTHDI40071	10	8301	7300	4/1/2004	H40831735/1146267B	6720781872		C				103.06	103.06
IVACTHDI40071	10	8301	7300	4/1/2004	H40860529/1451369	6118693938		C				6.46	6.46
IVACTHDI40071	10	8301	7300	4/1/2004	H40783547/159015R	7400789396		C				66.48	66.48
IVACTHDI40071	10	8301	7300	4/1/2004	H40826877/01918132	7400789477		C				1,128.68	1,128.68
IVACTHDI40071	10	8301	7300	4/1/2004	H40613465/02681368	7400789640		C				40.76	40.76
IVACTHDI40071	10	8301	7300	4/1/2004	H40845660/0540616	7400789640		C				109.70	109.70
IVACTHDI40071	10	8301	7300	4/1/2004	H40845660/0572811	7400789640		C				307.00	307.00
IVACTHDI40071	10	8301	7300	4/1/2004	H33431215/	7707789751		C				10.00	10.00
IVACTHDI40071	10	8301	7300	4/1/2004	H40831735/1146267D	6720781872		C				103.06	103.06
IVACTHDI40071	10	8301	7300	4/1/2004	H40753011/093199	7400789396		C				2,615.28	2,615.28
IVACTHDI40071	10	8301	7300	4/1/2004	H40778955/02980	6724781293		C				46.05	46.05
IVACTHDI40071	10	8301	7300	4/1/2004	H40753011/030831	7400789396		C				7.14	7.14
IVACTHDI40071	10	8301	7300	4/1/2004	H40783547/S68154	7400789396		C				23.02	23.02
IVACTHDI40071	10	8301	7300	4/1/2004	H40753011/14190116	7400789396		C				123.20	123.20
IVACTHDI40071	10	8301	7300	4/1/2004	H40753011/0191420	7400789396		C				2,061.68	2,061.68
IVACTHDI40071	10	8301	7300	4/1/2004	H40793834/BW12707F	6901782361		C				35.01	35.01
IVACTHDI40071	10	8301	7300	4/1/2004	H40860529/033287C	6118693938		C				24.07	24.07
IVACTHDI40071	10	8301	7300	4/1/2004	H40794801/085727C	7400789791		C				8.24	8.24
IVACTHDI40071	10	8301	7300	4/1/2004	H40794801/1367811E	7400789791		C				69.52	69.52
IVACTHDI40071	10	8301	7300	4/1/2004	H40687941/12540A	8019780038		C				76.10	76.10
IVACTHDI40071	10	8301	7300	4/1/2004	H40794801/1367811D	7400789791		C				64.62	64.62
IVACTHDI40071	10	8301	7300	4/1/2004	H40845569/SB107500	6182909968		C				6.46	6.46
IVACTHDI40071	10	8301	7300	4/1/2004	H40845569/SB115500	6182909968		C				6.46	6.46
IVACTHDI40071	10	8301	7300	4/1/2004	H40845569/0553851	6182909968		C				122.86	122.86
IVACTHDI40071	10	8301	7300	4/1/2004	H40576649/0666964	6119693939		C				42.62	42.62

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IVACTHDI40071	10	8301	7300	4/1/2004	H40869747/043204	6118693938		C				46.44	46.44
IVACTHDI40071	10	8301	7300	4/1/2004	H40869747/08549B	6118693938		C				42.53	42.53
IVACTHDI40071	10	8301	7300	4/1/2004	H40869747/08549C	6118693938		C				60.08	60.08
IVACTHDI40071	10	8301	7300	4/1/2004	H40794194/11903	6118693938		C				74.60	74.60
IVACTHDI40071	10	8301	7300	4/1/2004	H40827286/BMA50090	6485779864		C				322.73	322.73
IVACTHDI40071	10	8301	7300	4/1/2004	H40860529/1451165	6118693938		C				7.47	7.47
IVACTHDI40071	10	8301	7300	4/1/2004	H40794801/1438672	7400789791		C				134.67	134.67
IVACTHDI40071	10	8301	7300	4/1/2004	H40088870/ICN990822	7400789640		C				118.80	118.80
IVACTHDI40071	10	8301	7300	4/1/2004	H40869747/08549E	6118693938		C				73.64	73.64
IVACTHDI40071	10	8301	7300	4/1/2004	H40794862/064145	7400789791		C				62.53	62.53
IVACTHDI40071	10	8301	7300	4/1/2004	H40845660/A426P4	7400789640		C				47.81	47.81
IVACTHDI40071	10	8301	7300	4/1/2004	H40869747/08549G	6118693938		C				50.90	50.90
IVACTHDI40071	10	8301	7300	4/1/2004	H40869747/105005	6118693938		C				16.14	16.14
IVACTHDI40071	10	8301	7300	4/1/2004	H40869747/035725	6118693938		C				37.19	37.19
IVACTHDI40071	10	8301	7300	4/1/2004	H40869747/10329D	6118693938		C				36.25	36.25
IVACTHDI40071	10	8301	7300	4/1/2004	H40828574/0334050J	6543785820		C				33.51	33.51
IVACTHDI40071	10	8301	7300	4/1/2004	H40860529/085727G	6118693938		C				23.22	23.22
IVACTHDI40071	10	8301	7300	4/1/2004	H40860529/085727E	6118693938		C				13.20	13.20
IVACTHDI40071	10	8301	7300	4/1/2004	H40860529/085727A	6118693938		C				5.54	5.54
IVACTHDI40071	10	8301	7300	4/1/2004	H40860529/085727B	6118693938		C				6.64	6.64
IVACTHDI40071	10	8301	7300	4/1/2004	H40860529/085727C	6118693938		C				8.24	8.24
IVACTHDI40071	10	8301	7300	4/1/2004	H40860529/085727D	6118693938		C				9.94	9.94
IVACTHDI40071	10	8301	7300	4/1/2004	H40832434/01366C	7400789641		C				11.50	11.50
IVACTHDI40072	10	8301	7300	4/1/2004	H40794121/0334125E	7728789800		C				195.38	195.38
IVACTHDI40072	10	8301	7300	4/1/2004	H40843799/LC186701	7716785948		C				21.39	21.39
IVACTHDI40072	10	8301	7300	4/1/2004	H40794121/SX215	7728789800		C				154.26	154.26
IVACTHDI40072	10	8301	7300	4/1/2004	H40843799/0877224	7716785948		C				91.96	91.96
IVACTHDI40072	10	8301	7300	4/1/2004	H40827491/H325100	6327782690		C				37.68	37.68
IVACTHDI40072	10	8301	7300	4/1/2004	H40752245/1138756B	7742789581		C				81.10	81.10
IVACTHDI40072	10	8301	7300	4/1/2004	H40832601/14375150	7887788931		C				133.37	133.37
IVACTHDI40072	10	8301	7300	4/1/2004	H40690081/ICN90168780	7943783951		C				17.80	17.80
IVACTHDI40072	10	8301	7300	4/1/2004	H40770282/NC9001421	7943783951		C				1,045.00	1,045.00
IVACTHDI40072	10	8301	7300	4/1/2004	H40861098/0974064A	7943785829		C				56.68	56.68
IVACTHDI40072	10	8301	7300	4/1/2004	H40857640/07200198	7943785829		C				79.17	79.17
IVACTHDI40072	10	8301	7300	4/1/2004	H40828362/07200161	7943785831		C				281.10	281.10
IVACTHDI40072	10	8301	7300	4/1/2004	H40828362/0720083	7943785831		C				68.99	68.99
IVACTHDI40072	10	8301	7300	4/1/2004	H40860469/1012637	7943785831		C				189.48	189.48
IVACTHDI40072	10	8301	7300	4/1/2004	H40860469/13620285	7943785831		C				123.34	123.34
IVACTHDI40072	10	8301	7300	4/1/2004	H40858190/AAA1540914	7943785874		C				23.55	23.55
IVACTHDI40072	10	8301	7300	4/1/2004	H40816852/149566D	8017789778		C				59.07	59.07
IVACTHDI40072	10	8301	7300	4/1/2004	H40816852/0344831	8017789778		C				2.94	2.94

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IVACTHDI40072	10	8301	7300	4/1/2004	H40816852/0344830	8017789778		C				1.61	1.61
IVACTHDI40072	10	8301	7300	4/1/2004	H40794121/1146267D	7728789800		C				51.53	51.53
IVACTHDI40072	10	8301	7300	4/1/2004	H40869818/18308A	8311785952		C				70.52	70.52
IVACTHDI40072	10	8301	7300	4/1/2004	H40830309/08772E	8311785952		C				118.00	118.00
IVACTHDI40072	10	8301	7300	4/1/2004	H40794121/0435568	7728789800		C				140.81	140.81
IVACTHDI40072	10	8301	7300	4/1/2004	H40857187/15610	8032779889		C				23.79	23.79
IVACTHDI40072	10	8301	7300	4/1/2004	H40830309/1367811D	8311785952		C				64.62	64.62
IVACTHDI40072	10	8301	7300	4/1/2004	H40795503/SX184	8019789602		C				36.37	36.37
IVACTHDI40072	10	8301	7300	4/1/2004	H40795503/F791	8019789602		C				19.53	19.53
IVACTHDI40072	10	8301	7300	4/1/2004	H40845399/0334025N	7735789831		C				112.75	112.75
IVACTHDI40072	10	8301	7300	4/1/2004	H40639574/08670200	8019789602		C				146.19	146.19
IVACTHDI40072	10	8301	7300	4/1/2004	H40857187/S17302	8032779889		C				9.13	9.13
IVACTHDI40072	10	8301	7300	4/1/2004	H40816852/02681321	8017789778		C				13.70	13.70
IVACTHDI40072	10	8301	7300	4/1/2004	H40829509/SX184	8590788887		C				112.57	112.57
IVACTHDI40072	10	8301	7300	4/1/2004	H40829509/SCGPT05RE	8590788887		C				69.69	69.69
IVACTHDI40072	10	8301	7300	4/1/2004	H40829509/05408129	8590788887		C				39.15	39.15
IVACTHDI40072	10	8301	7300	4/1/2004	H40829509/1496126	8590788887		C				58.68	58.68
IVACTHDI40072	10	8301	7300	4/1/2004	H40829509/1367820C	8590788887		C				32.72	32.72
IVACTHDI40072	10	8301	7300	4/1/2004	H40829509/14385985	8590788887		C				31.32	31.32
IVACTHDI40072	10	8301	7300	4/1/2004	H40690470/087721B	8019789602		C				43.00	43.00
IVACTHDI40072	10	8301	7300	4/1/2004	H40844389/PRG7360	8311785952		C				244.48	244.48
IVACTHDI40072	10	8301	7300	4/1/2004	H40857215/0950037	8019789602		C				122.48	122.48
IVACTHDI40072	10	8301	7300	4/1/2004	H40857675/1590110E	8311785952		C				16.43	16.43
IVACTHDI40072	10	8301	7300	4/1/2004	H40830309/1367811E	8311785952		C				139.04	139.04
IVACTHDI40072	10	8301	7300	4/1/2004	H40857675/1590110A	8311785952		C				16.43	16.43
IVACTHDI40072	10	8301	7300	4/1/2004	H40857675/1146267C	8311785952		C				51.53	51.53
IVACTHDI40072	10	8301	7300	4/1/2004	H40857675/1146267B	8311785952		C				16.29	16.29
IVACTHDI40072	10	8301	7300	4/1/2004	H40857675/06666A	8311785952		C				97.54	97.54
IVACTHDI40072	10	8301	7300	4/1/2004	H40843835/AC271750010	8311785952		C				25.42	25.42
IVACTHDI40072	10	8301	7300	4/1/2004	H40843835/AC217120250	8311785952		C				8.77	8.77
IVACTHDI40072	10	8301	7300	4/1/2004	H40794121/0435567	7728789800		C				124.43	124.43
IVACTHDI40072	10	8301	7300	4/1/2004	H40831163/NC9068022	8311785952		C				30.87	30.87
IVACTHDI40072	10	8301	7300	4/1/2004	H40794121/0334125E	7728789800		C				97.69	97.69
IVACTHDI40072	10	8301	7300	4/1/2004	H40857675/PRA7510	8311785952		C				230.10	230.10
IVACTHDI40073	10	8301	7300	4/21/2004	H40893421/AVLBP5025	6102611196		C				31.04	31.04
IVACTHDI40073	10	8301	7300	4/21/2004	H40907477/212364	7704788689		C				552.66	552.66
IVACTHDI40073	10	8301	7300	4/21/2004	H40906727/PRA7500	6485779862		C				97.50	97.50
IVACTHDI40073	10	8301	7300	4/21/2004	H40907477/MT10013CV	7704788689		C				59.40	59.40
IVACTHDI40073	10	8301	7300	4/21/2004	H40918843/NC9059536	7405783979		C				100.65	100.65
IVACTHDI40073	10	8301	7300	4/21/2004	H40893421/AVLBP0413	6102611196		C				344.69	344.69
IVACTHDI40073	10	8301	7300	4/21/2004	H40892193/1192685	6118693938		C				147.75	147.75

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IVACTHDI40073	10	8301	7300	4/21/2004	H40934897/1481054A	6118693938		C				24.14	24.14
IVACTHDI40073	10	8301	7300	4/21/2004	H40894436/PRG7511	7400789791		C				92.22	92.22
IVACTHDI40073	10	8301	7300	4/21/2004	H40906727/PRA7640	6485779862		C				113.10	113.10
IVACTHDI40073	10	8301	7300	4/21/2004	H40907320/1368118C	6078601130		C				14.76	14.76
IVACTHDI40073	10	8301	7300	4/21/2004	H40934897/0340915	6118693938		C				13.00	13.00
IVACTHDI40073	10	8301	7300	4/21/2004	H40718537/13301111	6182909968		C				296.05	296.05
IVACTHDI40073	10	8301	7300	4/21/2004	H40718537/133016	6182909968		C				563.97	563.97
IVACTHDI40073	10	8301	7300	4/21/2004	H40860189/PRA7510	6118643527		C				230.10	230.10
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/1367827F	6724781293		C				169.34	169.34
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/23022523	6724781293		C				72.19	72.19
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/1257410	6724781293		C				659.90	659.90
IVACTHDI40073	10	8301	7300	4/21/2004	H40861285/PRR6435	7400789791		C				164.57	164.57
IVACTHDI40073	10	8301	7300	4/21/2004	H40906727/211978F	6485779862		C				59.64	59.64
IVACTHDI40073	10	8301	7300	4/21/2004	H40767045/11139A	7400789396		C				13.65	13.65
IVACTHDI40073	10	8301	7300	4/21/2004	H40893355/0974022K	7405785934		C				57.87	57.87
IVACTHDI40073	10	8301	7300	4/21/2004	H40905095/PRA7510	6075601104		C				230.10	230.10
IVACTHDI40073	10	8301	7300	4/21/2004	H40893355/02681431	7405785934		C				17.70	17.70
IVACTHDI40073	10	8301	7300	4/21/2004	H40921990/1146266B	7707789751		C				46.80	46.80
IVACTHDI40073	10	8301	7300	4/21/2004	H40893421/AVLBP0380	6102611196		C				22.04	22.04
IVACTHDI40073	10	8301	7300	4/21/2004	H40906500/0334113	6078979902		C				12.15	12.15
IVACTHDI40073	10	8301	7300	4/21/2004	H40934897/14809A	6118693938		C				18.99	18.99
IVACTHDI40073	10	8301	7300	4/21/2004	H40892193/0435516	6118693938		C				16.53	16.53
IVACTHDI40073	10	8301	7300	4/21/2004	H40753011/13636AB15PB	7400789396		C				833.34	833.34
IVACTHDI40073	10	8301	7300	4/21/2004	H40861530/1146267D	6720781872		C				51.53	51.53
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/19050221B	6724781293		C				11.21	11.21
IVACTHDI40073	10	8301	7300	4/21/2004	H40906500/07200150	6078979902		C				131.61	131.61
IVACTHDI40073	10	8301	7300	4/21/2004	H40861285/PRG1741	7400789791		C				71.55	71.55
IVACTHDI40073	10	8301	7300	4/21/2004	H40892576/PRA1470	6118643527		C				235.94	235.94
IVACTHDI40073	10	8301	7300	4/21/2004	H40783485/141691D	7400789396		C				11.01	11.01
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/A38S500	6724781293		C				47.60	47.60
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/089275A	6724781293		C				72.57	72.57
IVACTHDI40073	10	8301	7300	4/21/2004	H40893421/AVLBP0570	6102611196		C				258.30	258.30
IVACTHDI40073	10	8301	7300	4/21/2004	H40752675/213818B	7707789740		C				396.05	396.05
IVACTHDI40073	10	8301	7300	4/21/2004	H40906757/14385942	7705788778		C				64.26	64.26
IVACTHDI40073	10	8301	7300	4/21/2004	H40907477/212361	7704788689		C				276.33	276.33
IVACTHDI40073	10	8301	7300	4/21/2004	H40893355/02707149	7405785934		C				28.32	28.32
IVACTHDI40073	10	8301	7300	4/21/2004	H40718622/FBVE1026	7400789791		C				43.16	43.16
IVACTHDI40073	10	8301	7300	4/21/2004	H40893473/0435588	7400789791		C				25.34	25.34
IVACTHDI40073	10	8301	7300	4/21/2004	H40906727/02681427	6485779862		C				30.18	30.18
IVACTHDI40073	10	8301	7300	4/21/2004	H40910668/01814C	6078979902		C				133.18	133.18
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/06666A	6724781293		C				97.54	97.54

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IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/A4541	6724781293		C				61.99	61.99
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/1367827E	6724781293		C				82.71	82.71
IVACTHDI40073	10	8301	7300	4/21/2004	H40892193/0344822	6118693938		C				10.74	10.74
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/11998	6724781293		C				43.65	43.65
IVACTHDI40073	10	8301	7300	4/21/2004	H40906727/057144	6485779862		C				145.01	145.01
IVACTHDI40073	10	8301	7300	4/21/2004	H40906727/148232E	6485779862		C				32.42	32.42
IVACTHDI40073	10	8301	7300	4/21/2004	H40892193/13683C	6118693938		C				8.17	8.17
IVACTHDI40073	10	8301	7300	4/21/2004	H40894405/0875714	6118693938		C				28.69	28.69
IVACTHDI40073	10	8301	7300	4/21/2004	H40857138/	7707788999		C				8.00	8.00
IVACTHDI40073	10	8301	7300	4/21/2004	H40892974/12565171N	7400789791		C				103.02	103.02
IVACTHDI40073	10	8301	7300	4/21/2004	H40721568/FBVE1033	7400789791		C				9.83	9.83
IVACTHDI40073	10	8301	7300	4/21/2004	H40892193/136786A	6118693938		C				42.24	42.24
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/0553841C	6724781293		C				102.00	102.00
IVACTHDI40073	10	8301	7300	4/21/2004	H40829115/23165951	6810783170		C				137.80	137.80
IVACTHDI40073	10	8301	7300	4/21/2004	H40906727/191203010B	6485779862		C				108.64	108.64
IVACTHDI40073	10	8301	7300	4/21/2004	H40893421/AVLBP0359	6102611196		C				282.98	282.98
IVACTHDI40073	10	8301	7300	4/21/2004	H40844428/1367811B	6118643527		C				100.26	100.26
IVACTHDI40073	10	8301	7300	4/21/2004	H40857138/NC9293436	7707788999		C				318.50	318.50
IVACTHDI40073	10	8301	7300	4/21/2004	H40910620/PRG3091	7707789751		C				210.10	210.10
IVACTHDI40073	10	8301	7300	4/21/2004	H40910620/	7707789751		C				14.46	14.46
IVACTHDI40073	10	8301	7300	4/21/2004	H40718622/FBVE1029	7400789791		C				43.16	43.16
IVACTHDI40073	10	8301	7300	4/21/2004	H40893421/AVLBP1025	6102611196		C				22.93	22.93
IVACTHDI40073	10	8301	7300	4/21/2004	H40910668/PRE4550	6078979902		C				415.43	415.43
IVACTHDI40073	10	8301	7300	4/21/2004	H40918182/04441115	7405785934		C				120.60	120.60
IVACTHDI40073	10	8301	7300	4/21/2004	H40893355/08940	7405785934		C				10.96	10.96
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/19050221D	6724781293		C				11.21	11.21
IVACTHDI40073	10	8301	7300	4/21/2004	H40892193/136786B	6118693938		C				15.67	15.67
IVACTHDI40073	10	8301	7300	4/21/2004	H40892193/18079A	6118693938		C				12.42	12.42
IVACTHDI40073	10	8301	7300	4/21/2004	H40718622/FBVE1025	7400789791		C				43.16	43.16
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/0435535	6724781293		C				35.98	35.98
IVACTHDI40073	10	8301	7300	4/21/2004	H40753011/2140118	7400789396		C				24.45	24.45
IVACTHDI40073	10	8301	7300	4/21/2004	H40861050/029635C	7400789396		C				101.32	101.32
IVACTHDI40073	10	8301	7300	4/21/2004	H40752812/18999944A	7400789641		C				21.55	21.55
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/1367820A	6724781293		C				32.06	32.06
IVACTHDI40073	10	8301	7300	4/21/2004	H40861530/1146267B	6720781872		C				51.53	51.53
IVACTHDI40073	10	8301	7300	4/21/2004	H40907564/03520C	6717782616		C				93.99	93.99
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/0553851	6724781293		C				245.72	245.72
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/1012630	6724781293		C				418.60	418.60
IVACTHDI40073	10	8301	7300	4/21/2004	H40905705/19050221C	6724781293		C				11.21	11.21
IVACTHDI40073	10	8301	7300	4/21/2004	H40923399/22260943	6810783170		C				6.88	6.88
IVACTHDI40073	10	8301	7300	4/21/2004	H40718622/FBVE1028	7400789791		C				43.16	43.16

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IVACTHDI40073	10	8301	7300	4/21/2004	H40923365/0720083	6307789154		C				68.99	68.99
IVACTHDI40073	10	8301	7300	4/21/2004	H40892193/1371143	6118693938		C				19.70	19.70
IVACTHDI40073	10	8301	7300	4/21/2004	H40892193/12812	6118693938		C				199.99	199.99
IVACTHDI40073	10	8301	7300	4/21/2004	H40860489/05730162	6118643527		C				45.80	45.80
IVACTHDI40073	10	8301	7300	4/21/2004	H40906757/1146268C	7705788778		C				25.56	25.56
IVACTHDI40073	10	8301	7300	4/21/2004	H40906757/137116	7705788778		C				15.46	15.46
IVACTHDI40073	10	8301	7300	4/21/2004	H40910995/1367610H	7400789641		C				26.19	26.19
IVACTHDI40073	10	8301	7300	4/21/2004	H40753011/10248G	7400789396		C				44.89	44.89
IVACTHDI40073	10	8301	7300	4/21/2004	H40921990/S6713	7707789751		C				34.47	34.47
IVACTHDI40073	10	8301	7300	4/21/2004	H40923399/HC4001GAL	6810783170		C				21.88	21.88
IVACTHDI40074	10	8301	7300	4/23/2004	H40720899/	7709780019		C				2.37	2.37
IVACTHDI40074	10	8301	7300	4/23/2004	H40919598/1367811E	7742789920		C				347.60	347.60
IVACTHDI40074	10	8301	7300	4/23/2004	H40861098/SLFH05010	7943785829		C				78.74	78.74
IVACTHDI40074	10	8301	7300	4/23/2004	A40916700/0553912	7707789751		C				101.21	101.21
IVACTHDI40074	10	8301	7300	4/23/2004	H40923715/BP338500	8025786363		C				27.42	27.42
IVACTHDI40074	10	8301	7300	4/23/2004	H40919745/BW12615F	8019789602		C				34.52	34.52
IVACTHDI40074	10	8301	7300	4/23/2004	H40905198/PRR6051	8311785952		C				46.11	46.11
IVACTHDI40074	10	8301	7300	4/23/2004	H40910620/NC9299318	7707789751		C				306.80	306.80
IVACTHDI40074	10	8301	7300	4/23/2004	H40892157/1367522	7716785825		C				30.00	30.00
IVACTHDI40074	10	8301	7300	4/23/2004	H40919045/PRL2001	8019789601		C				183.36	183.36
IVACTHDI40074	10	8301	7300	4/23/2004	H40703319/13873324	7943783951		C				1,367.79	1,367.79
IVACTHDI40074	10	8301	7300	4/23/2004	H40860862/PRR6111	7709780019		C				23.06	23.06
IVACTHDI40074	10	8301	7300	4/23/2004	H40892157/1367520	7716785825		C				31.00	31.00
IVACTHDI40074	10	8301	7300	4/23/2004	H40894005/PRA1360	8019789601		C				240.66	240.66
IVACTHDI40074	10	8301	7300	4/23/2004	H40860862/0435517	7709780019		C				69.60	69.60
IVACTHDI40074	10	8301	7300	4/23/2004	H40905192/07200127	7943785929		C				74.42	74.42
IVACTHDI40074	10	8301	7300	4/23/2004	H40860862/PRR6421	7709780019		C				38.16	38.16
IVACTHDI40074	10	8301	7300	4/23/2004	H40919598/1367811	7742789920		C				765.60	765.60
IVACTHDI40074	10	8301	7300	4/23/2004	H40906872/09820P	8311785952		C				229.88	229.88
IVACTHDI40074	10	8301	7300	4/23/2004	H40638332/NC9583837	8019789602		C				37.80	37.80
IVACTHDI40074	10	8301	7300	4/23/2004	H40894005/PIA34080	8019789601		C				332.94	332.94
IVACTHDI40074	10	8301	7300	4/23/2004	H40816852/0344830	8017789778		C				1.61	1.61
IVACTHDI40074	10	8301	7300	4/23/2004	H40919598/1496126	7742789920		C				73.35	73.35
IVACTHDI40074	10	8301	7300	4/23/2004	H40860916/0566957	7742789508		C				41.54	41.54
IVACTHDI40074	10	8301	7300	4/23/2004	H40892133/189994395C	7716785923		C				47.11	47.11
IVACTHDI40074	10	8301	7300	4/23/2004	H40860862/1496129	7709780019		C				25.21	25.21
IVACTHDI40074	10	8301	7300	4/23/2004	H40892157/G48500	7716785825		C				23.40	23.40
IVACTHDI40074	10	8301	7300	4/23/2004	H40919021/06666A	7716785948		C				103.20	103.20
IVACTHDI40074	10	8301	7300	4/23/2004	H40832601/ICN1670049	7887788931		C				29.10	29.10
IVACTHDI40074	10	8301	7300	4/23/2004	H40861098/0974062C	7943785829		C				40.49	40.49
IVACTHDI40074	10	8301	7300	4/23/2004	H40856542/MT25047CI	8019789602		C				6.40	6.40

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IVACTHDI40074	10	8301	7300	4/23/2004	H40638332/	8019789602		C				9.67	9.67
IVACTHDI40074	10	8301	7300	4/23/2004	H40856598/ICN10062310	8019789602		C				20.40	20.40
IVACTHDI40074	10	8301	7300	4/23/2004	H40892556/MT10080CV	8311785952		C				115.20	115.20
IVACTHDI40074	10	8301	7300	4/23/2004	H40894552/AC336790500	7742789581		C				22.20	22.20
IVACTHDI40074	10	8301	7300	4/23/2004	H40919598/0974025A	7742789920		C				496.30	496.30
IVACTHDI40074	10	8301	7300	4/23/2004	H40892360/0550032	7742789581		C				42.78	42.78
IVACTHDI40074	10	8301	7300	4/23/2004	H40921881/02681140	7742789581		C				96.48	96.48
IVACTHDI40074	10	8301	7300	4/23/2004	H40892157/1012639	7716785825		C				418.60	418.60
IVACTHDI40074	10	8301	7300	4/23/2004	D40860374/32030X2	7709780019		C				59.12	59.12
IVACTHDI40074	10	8301	7300	4/23/2004	H40905192/07200129	7943785929		C				83.84	83.84
IVACTHDI40074	10	8301	7300	4/23/2004	H40894420/05728112	7716785931		C				8.19	8.19
IVACTHDI40074	10	8301	7300	4/23/2004	H40893332/1367811D	7716785931		C				32.30	32.30
IVACTHDI40074	10	8301	7300	4/23/2004	H40892157/07200370	7716785825		C				83.37	83.37
IVACTHDI40074	10	8301	7300	4/23/2004	H40720899/NC9767936	7709780019		C				19.76	19.76
IVACTHDI40074	10	8301	7300	4/23/2004	H40893332/1367811	7716785931		C				76.56	76.56
IVACTHDI40074	10	8301	7300	4/23/2004	H40919745/0333720	8019789602		C				96.29	96.29
IVACTHDI40074	10	8301	7300	4/23/2004	H40857215/0556911	8019789602		C				58.14	58.14
IVACTHDI40074	10	8301	7300	4/23/2004	H40905793/SX184	8021779646		C				112.57	112.57
IVACTHDI40074	10	8301	7300	4/23/2004	H40923715/1367633B	8025786363		C				202.35	202.35
IVACTHDI40074	10	8301	7300	4/23/2004	H40893332/1367811E	7716785931		C				34.76	34.76
IVACTHDI40074	10	8301	7300	4/23/2004	H40905198/PRM1801	8311785952		C				29.42	29.42
IVACTHDI40074	10	8301	7300	4/23/2004	H40918875/0720081	8019789602		C				156.37	156.37
IVACTHDI40074	10	8301	7300	4/23/2004	H40892157/136682	7716785825		C				74.00	74.00
IVACTHDI40074	10	8301	7300	4/23/2004	H40919598/1367811D	7742789920		C				323.10	323.10
IVACTHDI40074	10	8301	7300	4/23/2004	H40856542/MT25046CI	8019789602		C				10.40	10.40
IVACTHDI40075	10	8301	7300	4/21/2004	H40984796/1517112	6723782278		C				32.88	32.88
IVACTHDI40075	10	8301	7300	4/21/2004	H40984739/147916C	7735789831		C				20.75	20.75
IVACTHDI40075	10	8301	7300	4/21/2004	H40985881/BP3811	7707789751		C				58.46	58.46
IVACTHDI40075	10	8301	7300	4/21/2004	H40972069/07200252	7709789805		C				41.11	41.11
IVACTHDI40075	10	8301	7300	4/21/2004	H40968725/MT21023CV	7707780057		C				55.20	55.20
IVACTHDI40075	10	8301	7300	4/21/2004	H40984025/22286439	7405785934		C				52.46	52.46
IVACTHDI40075	10	8301	7300	4/21/2004	H40985786/1167829C	7707780057		C				166.14	166.14
IVACTHDI40075	10	8301	7300	4/21/2004	H40985585/AC128271000	7735789823		C				10.38	10.38
IVACTHDI40075	10	8301	7300	4/21/2004	H40936258/B4340904	6418781207		C				359.32	359.32
IVACTHDI40075	10	8301	7300	4/21/2004	H40923365/5056899	6307789154		C				160.23	160.23
IVACTHDI40075	10	8301	7300	4/21/2004	U40964531/23046168	6418781207		C				271.90	271.90
IVACTHDI40075	10	8301	7300	4/21/2004	H40935760/18999942C	6118693938		C				57.54	57.54
IVACTHDI40075	10	8301	7300	4/21/2004	H40985881/PRR6111	7707789751		C				23.06	23.06
IVACTHDI40075	10	8301	7300	4/21/2004	H40971730/0875712	7742789508		C				167.12	167.12
IVACTHDI40075	10	8301	7300	4/21/2004	H40984187/08550E	7405785934		C				24.42	24.42
IVACTHDI40075	10	8301	7300	4/21/2004	H40999548/212362A	7716785825		C				221.07	221.07

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IVACTHDI40075	10	8301	7300	4/21/2004	H40972349/1367811E	6078979902		C				104.28	104.28
IVACTHDI40075	10	8301	7300	4/21/2004	H40936377/113901D	6418781207		C				24.90	24.90
IVACTHDI40075	10	8301	7300	4/21/2004	H40969482/0566964	6597779874		C				23.12	23.12
IVACTHDI40075	10	8301	7300	4/21/2004	H41000882/02687102	6720781872		C				73.12	73.12
IVACTHDI40075	10	8301	7300	4/21/2004	H40997058/0121312	7400789641		C				5.53	5.53
IVACTHDI40075	10	8301	7300	4/21/2004	H40998855/10040M	7400789791		C				52.17	52.17
IVACTHDI40075	10	8301	7300	4/21/2004	H40984796/19050080C	6723782278		C				39.72	39.72
IVACTHDI40075	10	8301	7300	4/21/2004	H40936462/2300320	6418781207		C				445.80	445.80
IVACTHDI40075	10	8301	7300	4/21/2004	H40936462/23165951	6418781207		C				68.90	68.90
IVACTHDI40075	10	8301	7300	4/21/2004	H40972069/097402A	7709789805		C				62.46	62.46
IVACTHDI40075	10	8301	7300	4/21/2004	H40907069/	7707789752		C				35.00	35.00
IVACTHDI40075	10	8301	7300	4/21/2004	H40984796/1516011	6723782278		C				27.84	27.84
IVACTHDI40075	10	8301	7300	4/21/2004	H40936377/B21804X	6418781207		C				97.90	97.90
IVACTHDI40075	10	8301	7300	4/21/2004	H40936377/B4345000	6418781207		C				179.94	179.94
IVACTHDI40075	10	8301	7300	4/21/2004	H40985786/1167824C	7707780057		C				17.63	17.63
IVACTHDI40075	10	8301	7300	4/21/2004	H40967535/MT10013CV	7405785934		C				89.10	89.10
IVACTHDI40075	10	8301	7300	4/21/2004	H40984187/S343500	7405785934		C				31.09	31.09
IVACTHDI40075	10	8301	7300	4/21/2004	H40998504/PRG1741	7716785825		C				71.55	71.55
IVACTHDI40075	10	8301	7300	4/21/2004	H40907069/NC9788895	7707789752		C				91.00	91.00
IVACTHDI40075	10	8301	7300	4/21/2004	H40971590/0955270	7707789752		C				169.98	169.98
IVACTHDI40075	10	8301	7300	4/21/2004	H40936109/087721C	7735789831		C				65.00	65.00
IVACTHDI40075	10	8301	7300	4/21/2004	H40985585/AC339080010	7735789823		C				14.86	14.86
IVACTHDI40075	10	8301	7300	4/21/2004	H40985585/AC132360250	7735789823		C				22.11	22.11
IVACTHDI40075	10	8301	7300	4/21/2004	H40923365/5056897	6307789154		C				232.05	232.05
IVACTHDI40075	10	8301	7300	4/21/2004	H40936462/23287835	6418781207		C				119.26	119.26
IVACTHDI40075	10	8301	7300	4/21/2004	H40986462/0270737	7709780019		C				29.51	29.51
IVACTHDI40075	10	8301	7300	4/21/2004	H41000882/	6720781872		C				12.42	12.42
IVACTHDI40075	10	8301	7300	4/21/2004	H40997058/1146267C	7400789641		C				7.26	7.26
IVACTHDI40075	10	8301	7300	4/21/2004	H40935044/PI89826	7400789477		C				145.89	145.89
IVACTHDI40075	10	8301	7300	4/21/2004	H40923399/22362212	6810783170		C				38.66	38.66
IVACTHDI40075	10	8301	7300	4/21/2004	H40997058/1138756C	7400789641		C				11.58	11.58
IVACTHDI40075	10	8301	7300	4/21/2004	H40997058/189994409C	7400789641		C				18.55	18.55
IVACTHDI40075	10	8301	7300	4/21/2004	U40964531/23046166	6418781207		C				489.42	489.42
IVACTHDI40075	10	8301	7300	4/21/2004	H40999548/0877222	7716785825		C				386.60	386.60
IVACTHDI40075	10	8301	7300	4/21/2004	H40969482/0566974	6597779874		C				9.39	9.39
IVACTHDI40075	10	8301	7300	4/21/2004	H40985182/0266815	7707789740		C				17.47	17.47
IVACTHDI40075	10	8301	7300	4/21/2004	H40998477/0540225	6118693938		C				105.65	105.65
IVACTHDI40075	10	8301	7300	4/21/2004	H40997726/PRG3091	7707789751		C				210.10	210.10
IVACTHDI40075	10	8301	7300	4/21/2004	H40936377/WA135007	6418781207		C				156.46	156.46
IVACTHDI40075	10	8301	7300	4/21/2004	U40964531/23046155	6418781207		C				489.72	489.72
IVACTHDI40075	10	8301	7300	4/21/2004	H40984187/14827120	7405785934		C				6.02	6.02

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IVACTHDI40075	10	8301	7300	4/21/2004	H40923365/	6307789154		C				25.00	25.00
IVACTHDI40075	10	8301	7300	4/21/2004	H40997058/19050550A	7400789641		C				140.20	140.20
IVACTHDI40075	10	8301	7300	4/21/2004	H40936377/WA135301	6418781207		C				4,124.55	4,124.55
IVACTHDI40075	10	8301	7300	4/21/2004	H40997058/19050221C	7400789641		C				11.21	11.21
IVACTHDI40075	10	8301	7300	4/21/2004	H40984796/SLFA05010	6723782278		C				80.55	80.55
IVACTHDI40075	10	8301	7300	4/21/2004	H40986462/PRA7500	7709780019		C				99.38	99.38
IVACTHDI40075	10	8301	7300	4/21/2004	H40936377/WA135315	6418781207		C				154.95	154.95
IVACTHDI40075	10	8301	7300	4/21/2004	H40936377/113901D	6418781207		C				24.90	24.90
IVACTHDI40075	10	8301	7300	4/21/2004	H40936377/B21270X	6418781207		C				78.40	78.40
IVACTHDI40075	10	8301	7300	4/21/2004	U40964531/23046162	6418781207		C				489.42	489.42
IVACTHDI40075	10	8301	7300	4/21/2004	H40998477/1495949A	6118693938		C				92.00	92.00
IVACTHDI40075	10	8301	7300	4/21/2004	U40964531/23046169	6418781207		C				489.42	489.42
IVACTHDI40075	10	8301	7300	4/21/2004	H40984796/SLAP05010	6723782278		C				38.92	38.92
IVACTHDI40075	10	8301	7300	4/21/2004	H40985182/211978F	7707789740		C				14.91	14.91
IVACTHDI40075	10	8301	7300	4/21/2004	H40972069/12540A	7709789805		C				35.50	35.50
IVACTHDI40075	10	8301	7300	4/21/2004	H40971730/1496131	7742789508		C				94.26	94.26
IVACTHDI40075	10	8301	7300	4/21/2004	H40985585/211978E	7735789823		C				91.89	91.89
IVACTHDI40075	10	8301	7300	4/21/2004	H40999399/058696	7716785948		C				23.00	23.00
IVACTHDI40075	10	8301	7300	4/21/2004	H40691930/12545101	7716785948		C				23.37	23.37
IVACTHDI40075	10	8301	7300	4/21/2004	H40986462/0270731	7709780019		C				29.58	29.58
IVACTHDI40075	10	8301	7300	4/21/2004	H40985881/PRR6041	7707789751		C				17.49	17.49
IVACTHDI40075	10	8301	7300	4/21/2004	U40964531/23046210	6418781207		C				489.42	489.42
IVACTHDI40075	10	8301	7300	4/21/2004	H40869747/08549J	6118693938		C				99.10	99.10
IVACTHDI40075	10	8301	7300	4/21/2004	U40964531/23046170	6418781207		C				489.42	489.42
IVACTHDI40075	10	8301	7300	4/21/2004	H40985881/PRR6011	7707789751		C				21.47	21.47
IVACTHDI40075	10	8301	7300	4/21/2004	H40985786/1167824A	7707780057		C				22.98	22.98
IVACTHDI40075	10	8301	7300	4/21/2004	H40999371/19050221B	7405785934		C				22.42	22.42
IVACTHDI40075	10	8301	7300	4/21/2004	H40969059/12562000	7705789797		C				113.16	113.16
IVACTHDI40075	10	8301	7300	4/21/2004	H40972069/05408129	7709789805		C				130.53	130.53
IVACTHDI40075	10	8301	7300	4/21/2004	H40984796/12565154	6723782278		C				99.29	99.29
IVACTHDI40075	10	8301	7300	4/21/2004	H40972069/125441	7709789805		C				101.40	101.40
IVACTHDI40075	10	8301	7300	4/21/2004	H40984796/191202945A	6723782278		C				53.08	53.08
IVACTHDI40075	10	8301	7300	4/21/2004	H41000905/BP15020	7400789641		C				18.40	18.40
IVACTHDI40075	10	8301	7300	4/21/2004	H40936377/113901C	6418781207		C				24.90	24.90
IVACTHDI40075	10	8301	7300	4/21/2004	H40936377/B21261X	6418781207		C				78.39	78.39
IVACTHDI40075	10	8301	7300	4/21/2004	H40985881/PRR6513	7707789751		C				58.04	58.04
IVACTHDI40075	10	8301	7300	4/21/2004	H40999495/087721	7741789499		C				102.00	102.00
IVACTHDI40075	10	8301	7300	4/21/2004	H40999495/033381C	7741789499		C				24.98	24.98
IVACTHDI40075	10	8301	7300	4/21/2004	H40999399/0975413	7716785948		C				72.72	72.72
IVACTHDI40075	10	8301	7300	4/21/2004	H40999399/BP308100	7716785948		C				38.74	38.74
IVACTHDI40075	10	8301	7300	4/21/2004	H40999399/058695	7716785948		C				20.66	20.66

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IVACTHDI40075	10	8301	7300	4/21/2004	H40997058/BP1605100	7400789641		C				127.98	127.98
IVACTHDI40076	10	8301	7300	4/27/2004	H40985944/09804150A	7887788931		C				59.00	59.00
IVACTHDI40076	10	8301	7300	4/27/2004	H40985637/CS5101D	8021779646		C				6.50	6.50
IVACTHDI40076	10	8301	7300	4/27/2004	H40983975/BP11604	6327782690		C				103.17	103.17
IVACTHDI40076	10	8301	7300	4/27/2004	H40972078/12565100	8032779889		C				153.40	153.40
IVACTHDI40076	10	8301	7300	4/27/2004	H40936177/PRW4021	8590788887		C				158.54	158.54
IVACTHDI40076	10	8301	7300	4/27/2004	H40985507/1367610H	8032779889		C				26.19	26.19
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/1255040	8024789837		C				76.50	76.50
IVACTHDI40076	10	8301	7300	4/27/2004	H40935949/0540224A	8019789602		C				18.68	18.68
IVACTHDI40076	10	8301	7300	4/27/2004	H40985944/0987447D	7887788931		C				46.74	46.74
IVACTHDI40076	10	8301	7300	4/27/2004	H40985944/0344835	7887788931		C				26.28	26.28
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/1485010K	8024789837		C				4.10	4.10
IVACTHDI40076	10	8301	7300	4/27/2004	H40971833/14385942	7742789508		C				32.13	32.13
IVACTHDI40076	10	8301	7300	4/27/2004	H40985507/PRL1170	8032779889		C				396.33	396.33
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/034482	8024789837		C				7.94	7.94
IVACTHDI40076	10	8301	7300	4/27/2004	H40923715/1496133	8025786363		C				70.66	70.66
IVACTHDI40076	10	8301	7300	4/27/2004	H40969845/211978F	8032779889		C				14.91	14.91
IVACTHDI40076	10	8301	7300	4/27/2004	H40935949/02681458	8019789602		C				22.29	22.29
IVACTHDI40076	10	8301	7300	4/27/2004	H40687437/0540358	7742789508		C				31.80	31.80
IVACTHDI40076	10	8301	7300	4/27/2004	H40857187/ICN19417083	8032779889		C				72.05	72.05
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/0267013	8024789837		C				264.64	264.64
IVACTHDI40076	10	8301	7300	4/27/2004	U40993757/1255014	7887788931		C				257.01	257.01
IVACTHDI40076	10	8301	7300	4/27/2004	H40654090/	7742789581		C				29.87	29.87
IVACTHDI40076	10	8301	7300	4/27/2004	D40967968/0550032	7742789581		C				42.78	42.78
IVACTHDI40076	10	8301	7300	4/27/2004	H40985944/1139013C	7887788931		C				19.71	19.71
IVACTHDI40076	10	8301	7300	4/27/2004	A40909693/1138756B	7742789581		C				64.88	64.88
IVACTHDI40076	10	8301	7300	4/27/2004	H40971059/137116	8066789808		C				30.92	30.92
IVACTHDI40076	10	8301	7300	4/27/2004	H40947106/034481	7943785829		C				3.97	3.97
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/034483	8024789837		C				7.94	7.94
IVACTHDI40076	10	8301	7300	4/27/2004	H40985944/02612F	7887788931		C				49.91	49.91
IVACTHDI40076	10	8301	7300	4/27/2004	H40971059/0976171	8066789808		C				426.09	426.09
IVACTHDI40076	10	8301	7300	4/27/2004	H40947106/034484	7943785829		C				3.97	3.97
IVACTHDI40076	10	8301	7300	4/27/2004	H40936177/018152	8590788887		C				11.95	11.95
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/034485	8024789837		C				7.94	7.94
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/034481	8024789837		C				7.94	7.94
IVACTHDI40076	10	8301	7300	4/27/2004	H40998190/1255040	8024789837		C				178.50	178.50
IVACTHDI40076	10	8301	7300	4/27/2004	H40923715/1495791C	8025786363		C				36.04	36.04
IVACTHDI40076	10	8301	7300	4/27/2004	H40985944/10362G	7887788931		C				43.14	43.14
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/034484	8024789837		C				7.94	7.94
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/1443222	8024789837		C				88.00	88.00
IVACTHDI40076	10	8301	7300	4/27/2004	H40654090/NC9876039	7742789581		C				70.20	70.20

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IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/147931	8024789837		C				98.49	98.49
IVACTHDI40076	10	8301	7300	4/27/2004	H40639768/B31039	7742789508		C				90.75	90.75
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/1255043	8024789837		C				76.50	76.50
IVACTHDI40076	10	8301	7300	4/27/2004	H40705200/NC9454326	7943783951		C				1,332.50	1,332.50
IVACTHDI40076	10	8301	7300	4/27/2004	H40947106/034483	7943785829		C				3.97	3.97
IVACTHDI40076	10	8301	7300	4/27/2004	H40998190/1255041	8024789837		C				178.50	178.50
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/1255041	8024789837		C				76.50	76.50
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/0554125	8024789837		C				126.51	126.51
IVACTHDI40076	10	8301	7300	4/27/2004	H40923715/0875712	8025786363		C				125.34	125.34
IVACTHDI40076	10	8301	7300	4/27/2004	H40923715/DF0681177	8025786363		C				93.75	93.75
IVACTHDI40076	10	8301	7300	4/27/2004	H40984525/TC10000155	6327782690		C				167.48	167.48
IVACTHDI40076	10	8301	7300	4/27/2004	H40985944/02612D	7887788931		C				14.93	14.93
IVACTHDI40076	10	8301	7300	4/27/2004	H40947106/034482	7943785829		C				3.97	3.97
IVACTHDI40076	10	8301	7300	4/27/2004	H40985944/09825E	7887788931		C				28.00	28.00
IVACTHDI40076	10	8301	7300	4/27/2004	H40923715/S642500	8025786363		C				11.28	11.28
IVACTHDI40076	10	8301	7300	4/27/2004	H40936177/A41220	8590788887		C				47.21	47.21
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/1255042	8024789837		C				76.50	76.50
IVACTHDI40076	10	8301	7300	4/27/2004	H41000729/0435530	8590788887		C				148.25	148.25
IVACTHDI40076	10	8301	7300	4/27/2004	H40936177/1483211	8590788887		C				131.36	131.36
IVACTHDI40076	10	8301	7300	4/27/2004	H40858190/ICN15426305	7943785874		C				231.40	231.40
IVACTHDI40076	10	8301	7300	4/27/2004	H40986065/01340	8024789837		C				16.48	16.48
IVACTHDI40076	10	8301	7300	4/27/2004	H40998190/1255042	8024789837		C				102.00	102.00
IVACTHDI40076	10	8301	7300	4/27/2004	H40985909/SCGP00525	8032779889		C				97.74	97.74
IVACTHDI40076	10	8301	7300	4/27/2004	H40936177/S2713	8590788887		C				30.94	30.94
IVACTHDI40076	10	8301	7300	4/27/2004	H40936177/SCGPT05RE	8590788887		C				69.69	69.69
IVACTHDI40076	10	8301	7300	4/27/2004	H40969845/BW12604F	8032779889		C				89.04	89.04
IVACTHDI40076	10	8301	7300	4/27/2004	H40969845/0875712	8032779889		C				41.78	41.78
IVACTHDI40076	10	8301	7300	4/27/2004	H40998190/1255043	8024789837		C				102.00	102.00
IVACTHDI40076	10	8301	7300	4/27/2004	H40919745/12565321	8019789602		C				159.90	159.90
IVACTHDI40076	10	8301	7300	4/27/2004	H40998727/1495991	7887788931		C				121.34	121.34
IVACTHDI40076	10	8301	7300	4/27/2004	H40984525/	6327782690		C				37.00	37.00
IVACTHDI40076	10	8301	7300	4/27/2004	H40985507/1367610J	8032779889		C				29.05	29.05
IVACTHDI40076	10	8301	7300	4/27/2004	H40829509/1483211	8590788887		C				131.36	131.36
IVACTHDI40076	10	8301	7300	4/27/2004	H40923715/1367633C	8025786363		C				157.63	157.63
IVACTHDI40077	10	8301	7300	4/27/2004	U41063869/23610015	6418781207		C				285.09	285.09
IVACTHDI40077	10	8301	7300	4/27/2004	H41061638/22286555	6418781207		C				181.24	181.24
IVACTHDI40077	10	8301	7300	4/27/2004	H41061555/B4340904	6418781207		C				269.49	269.49
IVACTHDI40077	10	8301	7300	4/27/2004	H41061638/22046213	6418781207		C				43.15	43.15
IVACTHDI40077	10	8301	7300	4/27/2004	H41061638/M95823	6418781207		C				29.79	29.79
IVACTHDI40077	10	8301	7300	4/27/2004	H41061638/22315774	6418781207		C				69.76	69.76
IVACTHDI40077	10	8301	7300	4/27/2004	H41061638/WA53260	6418781207		C				334.84	334.84

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IVACTHDI40077	10	8301	7300	4/27/2004	H41034287/S2711	6118693938		C				24.28	24.28
IVACTHDI40077	10	8301	7300	4/27/2004	H41046083/189991449	6078979902		C				11.49	11.49
IVACTHDI40077	10	8301	7300	4/27/2004	U41063869/23046172	6418781207		C				135.95	135.95
IVACTHDI40077	10	8301	7300	4/27/2004	H41059139/PRA1460	7705789797		C				237.39	237.39
IVACTHDI40077	10	8301	7300	4/27/2004	H41076083/0540622	6117973811		C				68.90	68.90
IVACTHDI40077	10	8301	7300	4/27/2004	D41059861/	7887788931		C				24.43	24.43
IVACTHDI40077	10	8301	7300	4/27/2004	H40999383/	8019789602		C				20.00	20.00
IVACTHDI40077	10	8301	7300	4/27/2004	H40690470/0877229	8019789602		C				52.00	52.00
IVACTHDI40077	10	8301	7300	4/27/2004	H41061444/	8019789601		C				17.86	17.86
IVACTHDI40077	10	8301	7300	4/27/2004	H41058898/TAKRR003A	7943785929		C				431.97	431.97
IVACTHDI40077	10	8301	7300	4/27/2004	H41059072/T565	7943783951		C				28.89	28.89
IVACTHDI40077	10	8301	7300	4/27/2004	H41059072/X3S4	7943783951		C				21.66	21.66
IVACTHDI40077	10	8301	7300	4/27/2004	A40969074/NC9763579	7742789581		C				78.00	78.00
IVACTHDI40077	10	8301	7300	4/27/2004	D41059861/AC167705000	7887788931		C				28.46	28.46
IVACTHDI40077	10	8301	7300	4/27/2004	H40999383/NC9828517	8019789602		C				182.00	182.00
IVACTHDI40077	10	8301	7300	4/27/2004	D41059861/T311	7887788931		C				32.81	32.81
IVACTHDI40077	10	8301	7300	4/27/2004	D41059861/	7887788931		C				40.24	40.24
IVACTHDI40077	10	8301	7300	4/27/2004	H41050457/0566932	7887788931		C				149.00	149.00
IVACTHDI40077	10	8301	7300	4/27/2004	H41058852/B11132	7887788931		C				105.42	105.42
IVACTHDI40077	10	8301	7300	4/27/2004	H40985944/S47573F	7887788931		C				9.21	9.21
IVACTHDI40077	10	8301	7300	4/27/2004	H41059005/AC268270025	6327782690		C				236.32	236.32
IVACTHDI40077	10	8301	7300	4/27/2004	H41059005/	6327782690		C				21.91	21.91
IVACTHDI40077	10	8301	7300	4/27/2004	H41059072/23245684	7943783951		C				39.21	39.21
IVACTHDI40077	10	8301	7300	4/27/2004	H41000729/1367610H	8590788887		C				104.76	104.76
IVACTHDI40077	10	8301	7300	4/27/2004	H41000935/14375147	8024789837		C				76.65	76.65
IVACTHDI40077	10	8301	7300	4/27/2004	H40986065/12544C	8024789837		C				107.73	107.73
IVACTHDI40077	10	8301	7300	4/27/2004	H40998197/	8024789837		C				11.88	11.88
IVACTHDI40077	10	8301	7300	4/27/2004	H40998197/12544C	8024789837		C				107.73	107.73
IVACTHDI40077	10	8301	7300	4/27/2004	H41063856/12540B	8032779889		C				14.20	14.20
IVACTHDI40077	10	8301	7300	4/27/2004	H41063856/PRU1211	8032779889		C				75.45	75.45
IVACTHDI40077	10	8301	7300	4/27/2004	H41000729/06666A	8590788887		C				97.54	97.54
IVACTHDI40077	10	8301	7300	4/27/2004	H40999383/NC9886991	8019789602		C				182.00	182.00
IVACTHDI40077	10	8301	7300	4/27/2004	H41000729/21375D	8590788887		C				25.66	25.66
IVACTHDI40077	10	8301	7300	4/27/2004	H40999383/NC9831665	8019789602		C				182.00	182.00
IVACTHDI40077	10	8301	7300	4/27/2004	H41033273/S17302	7405785934		C				9.13	9.13
IVACTHDI40077	10	8301	7300	4/27/2004	U41063869/23046156	6418781207		C				489.72	489.72
IVACTHDI40077	10	8301	7300	4/27/2004	H40985637/ICN10301105	8021779646		C				8.95	8.95
IVACTHDI40077	10	8301	7300	4/27/2004	H41061773/BP2539100	8019789602		C				33.93	33.93
IVACTHDI40077	10	8301	7300	4/27/2004	H41061773/0875712	8019789602		C				41.78	41.78
IVACTHDI40077	10	8301	7300	4/27/2004	H41045183/BW17602E	8019789602		C				41.76	41.76
IVACTHDI40077	10	8301	7300	4/27/2004	H41058898/NC9870269	7943785929		C				393.50	393.50

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IVACTHDI40077	10	8301	7300	4/27/2004	H41000729/1367610J	8590788887		C				116.20	116.20
IVACTHDI40077	10	8301	7300	4/27/2004	H40905705/1257410	6724781293		C				395.94	395.94
IVACTHDI40077	10	8301	7300	4/27/2004	H41033273/SCWP02500	7405785934		C				61.54	61.54
IVACTHDI40077	10	8301	7300	4/27/2004	H41047773/14142	7400789640		C				148.75	148.75
IVACTHDI40077	10	8301	7300	4/27/2004	H40984187/NC9877728	7405785934		C				106.35	106.35
IVACTHDI40077	10	8301	7300	4/27/2004	H40998855/MT25053CI	7400789791		C				29.70	29.70
IVACTHDI40077	10	8301	7300	4/27/2004	H41063922/1491065	6601783123		C				205.70	205.70
IVACTHDI40077	10	8301	7300	4/27/2004	H41062936/02687102	6720781872		C				73.12	73.12
IVACTHDI40077	10	8301	7300	4/27/2004	H40906207/DF2314338	6723782268		C				25.24	25.24
IVACTHDI40077	10	8301	7300	4/27/2004	H41033273/033371	7405785934		C				85.03	85.03
IVACTHDI40077	10	8301	7300	4/27/2004	A40969074/	7742789581		C				7.70	7.70
IVACTHDI40077	10	8301	7300	4/27/2004	H41033273/0369265	7405785934		C				205.50	205.50
IVACTHDI40077	10	8301	7300	4/27/2004	H41061444/NC9613527	8019789601		C				143.00	143.00
IVACTHDI40077	10	8301	7300	4/27/2004	H41047773/A144212	7400789640		C				16.78	16.78
IVACTHDI40077	10	8301	7300	4/27/2004	H41047773/14112AM	7400789640		C				131.26	131.26
IVACTHDI40077	10	8301	7300	4/27/2004	H41047773/A38212	7400789640		C				23.36	23.36
IVACTHDI40077	10	8301	7300	4/27/2004	H41047773/1146268B	7400789640		C				78.70	78.70
IVACTHDI40077	10	8301	7300	4/27/2004	H41047773/M95903	7400789640		C				65.18	65.18
IVACTHDI40077	10	8301	7300	4/27/2004	H41047773/AAA1041322	7400789640		C				40.80	40.80
IVACTHDI40077	10	8301	7300	4/27/2004	H40984796/NC9871376	6723782278		C				71.07	71.07
IVACTHDI40077	10	8301	7300	4/27/2004	H41063488/1146268B	7707789751		C				78.70	78.70
IVACTHDI40077	10	8301	7300	4/27/2004	H40999495/033381C	7741789499		C				24.98	24.98
IVACTHDI40077	10	8301	7300	4/27/2004	H40794121/SX215	7728789800		C				154.26	154.26
IVACTHDI40077	10	8301	7300	4/27/2004	H41059011/1495949A	7716785976		C				92.00	92.00
IVACTHDI40077	10	8301	7300	4/27/2004	H40999399/SLGV013SL	7716785948		C				162.90	162.90
IVACTHDI40077	10	8301	7300	4/27/2004	H41034054/K4208360000	7716785948		C				103.67	103.67
IVACTHDI40077	10	8301	7300	4/27/2004	H40894420/05728104	7716785931		C				9.82	9.82
IVACTHDI40077	10	8301	7300	4/27/2004	H40997813/NC9301876	7709780019		C				263.90	263.90
IVACTHDI40077	10	8301	7300	4/27/2004	H41032930/PRM4101	7405785934		C				34.98	34.98
IVACTHDI40077	10	8301	7300	4/27/2004	H40997813/	7709780019		C				14.96	14.96
IVACTHDI40077	10	8301	7300	4/27/2004	H41033273/SX235	7405785934		C				84.21	84.21
IVACTHDI40077	10	8301	7300	4/27/2004	H40967627/NC9162202	7707780057		C				19.00	19.00
IVACTHDI40077	10	8301	7300	4/27/2004	H40922009/ICN15090225	7707789751		C				61.15	61.15
IVACTHDI40077	10	8301	7300	4/27/2004	H41001510/0875712	7707788999		C				41.78	41.78
IVACTHDI40077	10	8301	7300	4/27/2004	H40972138/S17441	7707788999		C				262.52	262.52
IVACTHDI40077	10	8301	7300	4/27/2004	H41062310/02707181	7707789751		C				43.39	43.39
IVACTHDI40077	10	8301	7300	4/27/2004	H41000672/07200150	7704780071		C				263.22	263.22
IVACTHDI40077	10	8301	7300	4/27/2004	H40967627/NC9126427	7707780057		C				18.40	18.40
IVACTHDI40078	10	8301	7300	4/27/2004	H41126693/PRV5280	7707789751		C				73.54	73.54
IVACTHDI40078	10	8301	7300	4/27/2004	H41126693/PRR6421	7707789751		C				38.16	38.16
IVACTHDI40078	10	8301	7300	4/27/2004	H41126693/055396	7707789751		C				113.89	113.89

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IVACTHDI40078	10	8301	7300	4/27/2004	H41126693/0666250	7707789751		C				22.34	22.34
IVACTHDI40078	10	8301	7300	4/27/2004	H40921990/ICN19482690	7707789751		C				124.45	124.45
IVACTHDI40078	10	8301	7300	4/27/2004	H41126693/PRR6061	7707789751		C				38.16	38.16
IVACTHDI40078	10	8301	7300	4/27/2004	H41076670/PRV3021	7707789740		C				79.27	79.27
IVACTHDI40078	10	8301	7300	4/27/2004	H41076874/OWCM20	7400789640		C				13.10	13.10
IVACTHDI40078	10	8301	7300	4/27/2004	H41076668/BP1521	7707789751		C				107.58	107.58
IVACTHDI40078	10	8301	7300	4/27/2004	H41124368/BP1750I400	7716785948		C				62.95	62.95
IVACTHDI40078	10	8301	7300	4/27/2004	H41112122/	7709789805		C				33.00	33.00
IVACTHDI40078	10	8301	7300	4/27/2004	H41113159/1464917	7400789640		C				28.82	28.82
IVACTHDI40078	10	8301	7300	4/27/2004	H41111603/0444191	6078862640		C				136.02	136.02
IVACTHDI40078	10	8301	7300	4/27/2004	H41124368/BP1752I400	7716785948		C				85.30	85.30
IVACTHDI40078	10	8301	7300	4/27/2004	H41124368/	7716785948		C				119.00	119.00
IVACTHDI40078	10	8301	7300	4/27/2004	H41109391/1255015	7716785948		C				70.58	70.58
IVACTHDI40078	10	8301	7300	4/27/2004	U41108373/013692G	7709789805		C				14.45	14.45
IVACTHDI40078	10	8301	7300	4/27/2004	H41108670/BP1751I100	7709789805		C				57.82	57.82
IVACTHDI40078	10	8301	7300	4/27/2004	H41108670/	7709789805		C				10.89	10.89
IVACTHDI40078	10	8301	7300	4/27/2004	H41112122/DF0392159	7709789805		C				221.50	221.50
IVACTHDI40078	10	8301	7300	4/27/2004	H41045228/113904B	7709789805		C				138.70	138.70
IVACTHDI40078	10	8301	7300	4/27/2004	H41137990/064141C	7707789751		C				64.27	64.27
IVACTHDI40078	10	8301	7300	4/27/2004	H41108615/1146267C	7709780019		C				72.60	72.60
IVACTHDI40078	10	8301	7300	4/27/2004	H41108615/0974062B	7709780019		C				40.27	40.27
IVACTHDI40078	10	8301	7300	4/27/2004	H41138120/PRR6195	7707789751		C				116.07	116.07
IVACTHDI40078	10	8301	7300	4/27/2004	H41137990/PI34077	7707789751		C				51.91	51.91
IVACTHDI40078	10	8301	7300	4/27/2004	H41137990/14512135	7707789751		C				14.52	14.52
IVACTHDI40078	10	8301	7300	4/27/2004	H41126794/PRG3091	7707789751		C				315.15	315.15
IVACTHDI40078	10	8301	7300	4/27/2004	H40986216/17263D	7707789751		C				5.16	5.16
IVACTHDI40078	10	8301	7300	4/27/2004	H41137990/1451162	7707789751		C				10.50	10.50
IVACTHDI40078	10	8301	7300	4/27/2004	H40972069/02707300	7709789805		C				11.02	11.02
IVACTHDI40078	10	8301	7300	4/27/2004	H41113159/117189	7400789640		C				46.87	46.87
IVACTHDI40078	10	8301	7300	4/27/2004	H41112424/BP212R1	7400789791		C				21.56	21.56
IVACTHDI40078	10	8301	7300	4/27/2004	H41108883/0976171	7400789477		C				142.03	142.03
IVACTHDI40078	10	8301	7300	4/27/2004	H41108883/BW12167Q	7400789477		C				55.15	55.15
IVACTHDI40078	10	8301	7300	4/27/2004	H40967925/NC9328173	7707780057		C				9.10	9.10
IVACTHDI40078	10	8301	7300	4/27/2004	H40967925/	7707780057		C				5.20	5.20
IVACTHDI40078	10	8301	7300	4/27/2004	H41140715/14635M	7405785934		C				18.72	18.72
IVACTHDI40078	10	8301	7300	4/27/2004	H41140715/	7405785934		C				2.44	2.44
IVACTHDI40078	10	8301	7300	4/27/2004	H41112424/0867152	7400789791		C				40.66	40.66
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/0259350B	6649781259		C				14.64	14.64
IVACTHDI40078	10	8301	7300	4/27/2004	H41113159/0545032	7400789640		C				72.37	72.37
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/1412747	6649781259		C				66.05	66.05
IVACTHDI40078	10	8301	7300	4/27/2004	H41113159/12812	7400789640		C				487.94	487.94

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IVACTHDI40078	10	8301	7300	4/27/2004	H41076874/BMA58514	7400789640		C				185.68	185.68
IVACTHDI40078	10	8301	7300	4/27/2004	H41076874/BP22010	7400789640		C				130.14	130.14
IVACTHDI40078	10	8301	7300	4/27/2004	H41108883/BW12614F	7400789477		C				31.55	31.55
IVACTHDI40078	10	8301	7300	4/27/2004	H41075348/1050020	7400789477		C				29.84	29.84
IVACTHDI40078	10	8301	7300	4/27/2004	H41075348/S60169	7400789477		C				16.77	16.77
IVACTHDI40078	10	8301	7300	4/27/2004	H41108883/BW17605E	7400789477		C				42.35	42.35
IVACTHDI40078	10	8301	7300	4/27/2004	H41075348/	7400789477		C				2.45	2.45
IVACTHDI40078	10	8301	7300	4/27/2004	H41112424/08670C	7400789791		C				142.73	142.73
IVACTHDI40078	10	8301	7300	4/27/2004	H40275755/0268820	6601783123		C				68.34	68.34
IVACTHDI40078	10	8301	7300	4/27/2004	H41076083/0444199	6117973811		C				54.82	54.82
IVACTHDI40078	10	8301	7300	4/27/2004	H41076083/04441115	6117973811		C				120.60	120.60
IVACTHDI40078	10	8301	7300	4/27/2004	H41076083/1367820D	6117973811		C				61.33	61.33
IVACTHDI40078	10	8301	7300	4/27/2004	H41076083/19050221D	6117973811		C				224.20	224.20
IVACTHDI40078	10	8301	7300	4/27/2004	H41139520/B4340904	6418781207		C				89.83	89.83
IVACTHDI40078	10	8301	7300	4/27/2004	H41126106/M95903	6597779874		C				32.58	32.58
IVACTHDI40078	10	8301	7300	4/27/2004	H41126106/01828B	6597779874		C				69.31	69.31
IVACTHDI40078	10	8301	7300	4/27/2004	H41126106/1367825E	6597779874		C				122.56	122.56
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/S4303	6649781259		C				37.25	37.25
IVACTHDI40078	10	8301	7300	4/27/2004	H40967925/NC9517445	7707780057		C				22.75	22.75
IVACTHDI40078	10	8301	7300	4/27/2004	H41126071/1367811D	6078979902		C				96.90	96.90
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/0259350D	6649781259		C				28.56	28.56
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/0254436	6649781259		C				29.26	29.26
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/1376152	6649781259		C				37.92	37.92
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/1255034	6649781259		C				111.10	111.10
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/SP15100	6649781259		C				4.21	4.21
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/23249580	6649781259		C				32.55	32.55
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/148232A	6649781259		C				67.22	67.22
IVACTHDI40078	10	8301	7300	4/27/2004	H41113279/1481725	6649781259		C				23.86	23.86
IVACTHDI40078	10	8301	7300	4/27/2004	H41126106/118895	6597779874		C				9.10	9.10
IVACTHDI40078	10	8301	7300	4/27/2004	H40999378/ICN19417091	8032779889		C				237.60	237.60
IVACTHDI40078	10	8301	7300	4/27/2004	H41124368/	7716785948		C				65.26	65.26
IVACTHDI40078	10	8301	7300	4/27/2004	H41075348/BW17518Z	7400789477		C				58.29	58.29
IVACTHDI40078	10	8301	7300	4/27/2004	H41076888/0540324	8590788887		C				20.67	20.67
IVACTHDI40078	10	8301	7300	4/27/2004	H41076888/SCGPS05RE	8590788887		C				69.69	69.69
IVACTHDI40078	10	8301	7300	4/27/2004	H41076888/0540326	8590788887		C				20.67	20.67
IVACTHDI40078	10	8301	7300	4/27/2004	H41139549/212362A	8032779889		C				55.55	55.55
IVACTHDI40078	10	8301	7300	4/27/2004	H41109833/1368362E	8032779889		C				95.35	95.35
IVACTHDI40078	10	8301	7300	4/27/2004	H40923715/1495791C	8025786363		C				36.04	36.04
IVACTHDI40078	10	8301	7300	4/27/2004	H41111570/MT25052CI	8019789602		C				29.70	29.70
IVACTHDI40078	10	8301	7300	4/27/2004	H41111570/212362A	8019789602		C				55.55	55.55
IVACTHDI40078	10	8301	7300	4/27/2004	H41045183/0566957	8019789602		C				41.54	41.54

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IVACTHDI40078	10	8301	7300	4/27/2004	H41061444/NC9662822	8019789601		C				617.50	617.50
IVACTHDI40078	10	8301	7300	4/27/2004	H40277823/0333926D	7735789921		C				19.76	19.76
IVACTHDI40078	10	8301	7300	4/27/2004	H41033409/ICN1691049	7943785929		C				16.35	16.35
IVACTHDI40078	10	8301	7300	4/27/2004	H41033350/ICN1691049	7943785929		C				16.35	16.35
IVACTHDI40078	10	8301	7300	4/27/2004	H41074954/ICN15889250	7943783951		C				89.10	89.10
IVACTHDI40078	10	8301	7300	4/27/2004	H41076511/19048723B	7943783944		C				104.76	104.76
IVACTHDI40078	10	8301	7300	4/27/2004	H41124368/A393500	7716785948		C				20.39	20.39
IVACTHDI40078	10	8301	7300	4/27/2004	D41059861/AA36716AP	7887788931		C				22.84	22.84
IVACTHDI40078	10	8301	7300	4/27/2004	H41139217/E145500	7735789831		C				47.40	47.40
IVACTHDI40078	10	8301	7300	4/27/2004	D41059861/	7887788931		C				9.50	9.50
IVACTHDI40078	10	8301	7300	4/27/2004	H40985944/S47575F	7887788931		C				8.36	8.36
IVACTHDI40078	10	8301	7300	4/27/2004	H41032783/087712	7772780036		C				153.30	153.30
IVACTHDI40078	10	8301	7300	4/27/2004	H41061444/	8019789601		C				32.00	32.00
IVACTHDI40078	10	8301	7300	4/27/2004	H41139549/212365	8032779889		C				55.55	55.55
IVACTHDI40079	10	8301	7300	4/26/2004	H41076888/PRP1193	8590788887		C				29.61	29.61
IVACTHDI40080	10	8301	7300	5/4/2004	H41175425/14375150	6307789227		C				133.37	133.37
IVACTHDI40080	10	8301	7300	5/4/2004	A41210961/1481725	6649781259		C				23.86	23.86
IVACTHDI40080	10	8301	7300	5/4/2004	H41175350/114977A	7400789641		C				282.84	282.84
IVACTHDI40080	10	8301	7300	5/4/2004	H41140595/PRA1701	7405785934		C				95.50	95.50
IVACTHDI40080	10	8301	7300	5/4/2004	H41075880/NC9059149	6724781293		C				19.00	19.00
IVACTHDI40080	10	8301	7300	5/4/2004	H41140715/AC423535000	7405785934		C				20.94	20.94
IVACTHDI40080	10	8301	7300	5/4/2004	H41192028/1181615	7709780019		C				75.24	75.24
IVACTHDI40080	10	8301	7300	5/4/2004	A41206926/12812	7400789640		C				487.94	487.94
IVACTHDI40080	10	8301	7300	5/4/2004	H41202449/PRM4261	7707780057		C				65.99	65.99
IVACTHDI40080	10	8301	7300	5/4/2004	H41108670/BP17511100	7709789805		C				57.82	57.82
IVACTHDI40080	10	8301	7300	5/4/2004	H41190257/A4524	7400789640		C				61.96	61.96
IVACTHDI40080	10	8301	7300	5/4/2004	H41186305/034481	7716785825		C				3.97	3.97
IVACTHDI40080	10	8301	7300	5/4/2004	H41141953/13688228	7400789640		C				258.85	258.85
IVACTHDI40080	10	8301	7300	5/4/2004	H41186702/136786A	6420779875		C				10.56	10.56
IVACTHDI40080	10	8301	7300	5/4/2004	H41190002/AC220892500	7716785976		C				16.02	16.02
IVACTHDI40080	10	8301	7300	5/4/2004	H41186691/06666	7734780007		C				68.49	68.49
IVACTHDI40080	10	8301	7300	5/4/2004	H41173237/BP14232	7887788931		C				279.23	279.23
IVACTHDI40080	10	8301	7300	5/4/2004	H41186554/14385942	7742789508		C				64.26	64.26
IVACTHDI40080	10	8301	7300	5/4/2004	H41186702/136786B	6420779875		C				15.67	15.67
IVACTHDI40080	10	8301	7300	5/4/2004	H41216003/1437557	7716785825		C				19.28	19.28
IVACTHDI40080	10	8301	7300	5/4/2004	H41204058/1146268D	7716785825		C				60.19	60.19
IVACTHDI40080	10	8301	7300	5/4/2004	H41047773/0340532	7400789640		C				60.24	60.24
IVACTHDI40080	10	8301	7300	5/4/2004	H41139629/B21270X	6418781207		C				78.40	78.40
IVACTHDI40080	10	8301	7300	5/4/2004	H41173655/PI21335	7716785976		C				141.41	141.41
IVACTHDI40080	10	8301	7300	5/4/2004	H41216003/1437556	7716785825		C				66.18	66.18
IVACTHDI40080	10	8301	7300	5/4/2004	H41204058/1590130F	7716785825		C				23.45	23.45

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IVACTHDI40080	10	8301	7300	5/4/2004	H41186305/125485M	7716785825		C				20.62	20.62
IVACTHDI40080	10	8301	7300	5/4/2004	H41076670/ICN10100380	7707789740		C				12.75	12.75
IVACTHDI40080	10	8301	7300	5/4/2004	H41140715/09719C	7405785934		C				55.30	55.30
IVACTHDI40080	10	8301	7300	5/4/2004	H41199532/07200150	7704780071		C				526.44	526.44
IVACTHDI40080	10	8301	7300	5/4/2004	H41191430/14375148	6720781872		C				62.01	62.01
IVACTHDI40080	10	8301	7300	5/4/2004	H41216003/2140115	7716785825		C				38.05	38.05
IVACTHDI40080	10	8301	7300	5/4/2004	H41203071/1495911B	7405785934		C				71.00	71.00
IVACTHDI40080	10	8301	7300	5/4/2004	H41192028/PRC1181	7709780019		C				23.88	23.88
IVACTHDI40080	10	8301	7300	5/4/2004	H41186475/1367811E	6420779875		C				69.52	69.52
IVACTHDI40080	10	8301	7300	5/4/2004	U41182680/23046163	6418781207		C				407.85	407.85
IVACTHDI40080	10	8301	7300	5/4/2004	H41204058/1590130E	7716785825		C				9.38	9.38
IVACTHDI40080	10	8301	7300	5/4/2004	H41175350/21377821	7400789641		C				181.15	181.15
IVACTHDI40080	10	8301	7300	5/4/2004	H41142166/ICN10225925	7709789805		C				17.80	17.80
IVACTHDI40080	10	8301	7300	5/4/2004	H41033273/SX0002500	7405785934		C				100.46	100.46
IVACTHDI40080	10	8301	7300	5/4/2004	H41186691/AC413415000	7734780007		C				29.04	29.04
IVACTHDI40080	10	8301	7300	5/4/2004	H41175389/BP337500	7742789508		C				12.90	12.90
IVACTHDI40080	10	8301	7300	5/4/2004	H41173237/SB115500	7887788931		C				6.46	6.46
IVACTHDI40080	10	8301	7300	5/4/2004	H40984796/142719	6723782278		C				769.80	769.80
IVACTHDI40080	10	8301	7300	5/4/2004	H41191300/	6724781293		C				9.75	9.75
IVACTHDI40080	10	8301	7300	5/4/2004	H41141953/0572867	7400789640		C				195.27	195.27
IVACTHDI40080	10	8301	7300	5/4/2004	A41210961/1412747	6649781259		C				66.05	66.05
IVACTHDI40080	10	8301	7300	5/4/2004	H41152840/PI45335	7742789508		C				187.95	187.95
IVACTHDI40080	10	8301	7300	5/4/2004	A41206926/1464917	7400789640		C				28.82	28.82
IVACTHDI40080	10	8301	7300	5/4/2004	H40721568/10205E	7400789791		C				30.83	30.83
IVACTHDI40080	10	8301	7300	5/4/2004	H41204058/1188911	7716785825		C				17.15	17.15
IVACTHDI40080	10	8301	7300	5/4/2004	H41204058/0989812B	7716785825		C				253.60	253.60
IVACTHDI40080	10	8301	7300	5/4/2004	H41108670/	7709789805		C				12.39	12.39
IVACTHDI40080	10	8301	7300	5/4/2004	H41192028/PRC1141	7709780019		C				51.57	51.57
IVACTHDI40080	10	8301	7300	5/4/2004	H41142028/14190103	7405785934		C				17.60	17.60
IVACTHDI40080	10	8301	7300	5/4/2004	H41140911/1429354B	7405785934		C				104.60	104.60
IVACTHDI40080	10	8301	7300	5/4/2004	H41140640/054076A	7716785948		C				57.93	57.93
IVACTHDI40080	10	8301	7300	5/4/2004	H41186348/BW12604F	7716785976		C				163.24	163.24
IVACTHDI40080	10	8301	7300	5/4/2004	H41192028/PRN2111	7709780019		C				86.91	86.91
IVACTHDI40080	10	8301	7300	5/4/2004	H41141239/10039B	7735789831		C				58.44	58.44
IVACTHDI40080	10	8301	7300	5/4/2004	H41141953/SX124	7400789640		C				47.17	47.17
IVACTHDI40080	10	8301	7300	5/4/2004	H41173237/SB101500	7887788931		C				6.46	6.46
IVACTHDI40080	10	8301	7300	5/4/2004	H41191300/	6724781293		C				59.24	59.24
IVACTHDI40080	10	8301	7300	5/4/2004	A41210961/1376152	6649781259		C				9.48	9.48
IVACTHDI40080	10	8301	7300	5/4/2004	H41139629/B4345000	6418781207		C				179.94	179.94
IVACTHDI40080	10	8301	7300	5/4/2004	H41139520/B4340904	6418781207		C				269.49	269.49
IVACTHDI40080	10	8301	7300	5/4/2004	U41182680/23046167	6418781207		C				489.42	489.42

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IVACTHDI40080	10	8301	7300	5/4/2004	H41141239/10039B	7735789831		C				19.48	19.48
IVACTHDI40080	10	8301	7300	5/4/2004	H41186369/PRR6513	7716785976		C				58.04	58.04
IVACTHDI40080	10	8301	7300	5/4/2004	H41174683/02681272	7400789791		C				41.62	41.62
IVACTHDI40080	10	8301	7300	5/4/2004	H41076083/02707300	6117973811		C				44.08	44.08
IVACTHDI40080	10	8301	7300	5/4/2004	H41204349/1496110	7735789823		C				58.27	58.27
IVACTHDI40080	10	8301	7300	5/4/2004	H41142028/14190136	7405785934		C				22.01	22.01
IVACTHDI40080	10	8301	7300	5/4/2004	H41175350/PI23227	7400789641		C				72.50	72.50
IVACTHDI40080	10	8301	7300	5/4/2004	H41138553/ICN15991801	7716785839		C				117.60	117.60
IVACTHDI40080	10	8301	7300	5/4/2004	H41034054/K4208301200	7716785948		C				167.71	167.71
IVACTHDI40080	10	8301	7300	5/4/2004	H41140640/0989812B	7716785948		C				21.14	21.14
IVACTHDI40080	10	8301	7300	5/4/2004	H41204349/	7735789823		C				18.75	18.75
IVACTHDI40080	10	8301	7300	5/4/2004	H41173237/D1610	7887788931		C				78.23	78.23
IVACTHDI40080	10	8301	7300	5/4/2004	H41191300/0353125	6724781293		C				68.34	68.34
IVACTHDI40080	10	8301	7300	5/4/2004	A41206926/117189	7400789640		C				46.87	46.87
IVACTHDI40080	10	8301	7300	5/4/2004	H41139629/B21804X	6418781207		C				97.90	97.90
IVACTHDI40080	10	8301	7300	5/4/2004	A41210961/0259350D	6649781259		C				28.56	28.56
IVACTHDI40080	10	8301	7300	5/4/2004	H41175350/211978F	7400789641		C				147.53	147.53
IVACTHDI40080	10	8301	7300	5/4/2004	H41204058/1146268C	7716785825		C				240.76	240.76
IVACTHDI40080	10	8301	7300	5/4/2004	H41191300/03527A	6724781293		C				41.84	41.84
IVACTHDI40080	10	8301	7300	5/4/2004	H41140715/AC424155000	7405785934		C				35.44	35.44
IVACTHDI40080	10	8301	7300	5/4/2004	H41142448/14385938	7405785934		C				43.95	43.95
IVACTHDI40080	10	8301	7300	5/4/2004	A41192745/AC615095000	7709789805		C				102.62	102.62
IVACTHDI40080	10	8301	7300	5/4/2004	H41204058/1590130D	7716785825		C				14.07	14.07
IVACTHDI40080	10	8301	7300	5/4/2004	H41140640/02681461	7716785948		C				25.58	25.58
IVACTHDI40080	10	8301	7300	5/4/2004	A41210961/0254436	6649781259		C				29.26	29.26
IVACTHDI40080	10	8301	7300	5/4/2004	H41202684/FB600050	6485779861		C				365.54	365.54
IVACTHDI40080	10	8301	7300	5/4/2004	A41210961/148232A	6649781259		C				67.22	67.22
IVACTHDI40080	10	8301	7300	5/4/2004	A41210961/1255034	6649781259		C				111.10	111.10
IVACTHDI40080	10	8301	7300	5/4/2004	H41139629/B21261X	6418781207		C				78.39	78.39
IVACTHDI40080	10	8301	7300	5/4/2004	H41175350/18999943E	7400789641		C				21.55	21.55
IVACTHDI40080	10	8301	7300	5/4/2004	H41186691/12640	7734780007		C				40.41	40.41
IVACTHDI40080	10	8301	7300	5/4/2004	U41182680/23046151	6418781207		C				489.72	489.72
IVACTHDI40081	10	8301	7300	5/3/2004	H41203199/0540319	8054781310		C				124.26	124.26
IVACTHDI40081	10	8301	7300	5/3/2004	H41175162/NC9324361	7943775975		C				70.20	70.20
IVACTHDI40081	10	8301	7300	5/3/2004	H40545869/05408145	8017789778		C				39.66	39.66
IVACTHDI40081	10	8301	7300	5/3/2004	H41204186/SX184	8590788887		C				112.57	112.57
IVACTHDI40081	10	8301	7300	5/3/2004	D41144081/08813E	8013789521		C				30.39	30.39
IVACTHDI40081	10	8301	7300	5/3/2004	H41174283/21381339	8054781310		C				178.08	178.08
IVACTHDI40081	10	8301	7300	5/3/2004	H41109733/NC9954253	7943775975		C				99.45	99.45
IVACTHDI40081	10	8301	7300	5/3/2004	H32836824/099136	7887788931		C				100.70	100.70
IVACTHDI40081	10	8301	7300	5/3/2004	H41174283/21381338	8054781310		C				178.08	178.08

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IVACTHDI40081	10	8301	7300	5/3/2004	H41174283/055411	8054781310		C				25.95	25.95
IVACTHDI40081	10	8301	7300	5/3/2004	H41174283/0344812	8054781310		C				23.18	23.18
IVACTHDI40081	10	8301	7300	5/3/2004	H41204196/1482922A	7943785874		C				13.72	13.72
IVACTHDI40081	10	8301	7300	5/3/2004	H41203199/0540330	8054781310		C				79.50	79.50
IVACTHDI40081	10	8301	7300	5/3/2004	H41204186/PRG5711	8590788887		C				77.91	77.91
IVACTHDI40081	10	8301	7300	5/3/2004	H41203199/0540334	8054781310		C				31.80	31.80
IVACTHDI40081	10	8301	7300	5/3/2004	H41173163/	7943783951		C				27.26	27.26
IVACTHDI40081	10	8301	7300	5/3/2004	H41173163/018045	7943783951		C				48.48	48.48
IVACTHDI40081	10	8301	7300	5/3/2004	H41141085/212363	8019789602		C				111.10	111.10
IVACTHDI40081	10	8301	7300	5/3/2004	H41141085/212361	8019789602		C				55.55	55.55
IVACTHDI40081	10	8301	7300	5/3/2004	H41174553/BW12604F	8311785952		C				14.84	14.84
IVACTHDI40081	10	8301	7300	5/3/2004	H41204186/1012630	8590788887		C				418.60	418.60
IVACTHDI40081	10	8301	7300	5/3/2004	H41141085/PRA7141	8019789602		C				96.99	96.99
IVACTHDI40081	10	8301	7300	5/3/2004	H41141620/1417012C	7943785874		C				129.60	129.60
IVACTHDI40081	10	8301	7300	5/3/2004	H41174283/0666656	8054781310		C				45.62	45.62
IVACTHDI40081	10	8301	7300	5/3/2004	H41109733/	7943775975		C				10.49	10.49
IVACTHDI40081	10	8301	7300	5/3/2004	H41109733/	7943775975		C				25.00	25.00
IVACTHDI40081	10	8301	7300	5/3/2004	D41144081/O5082500	8013789521		C				15.73	15.73
IVACTHDI40081	10	8301	7300	5/3/2004	H41174293/BW12604Q	8019789602		C				64.02	64.02
IVACTHDI40081	10	8301	7300	5/3/2004	H41204186/1146267D	8590788887		C				103.06	103.06
IVACTHDI40081	10	8301	7300	5/3/2004	H41204186/1146267C	8590788887		C				103.06	103.06
IVACTHDI40081	10	8301	7300	5/3/2004	H41190070/1482340	8019789602		C				24.78	24.78
IVACTHDI40081	10	8301	7300	5/3/2004	H41173167/018045	7943783951		C				436.32	436.32
IVACTHDI40081	10	8301	7300	5/3/2004	H41173800/PRW4011	8032779889		C				79.27	79.27
IVACTHDI40081	10	8301	7300	5/3/2004	H41173800/SX235	8032779889		C				84.21	84.21
IVACTHDI40081	10	8301	7300	5/3/2004	H41175162/	7943775975		C				17.00	17.00
IVACTHDI40081	10	8301	7300	5/3/2004	H41058852/DF0552173	7887788931		C				112.99	112.99
IVACTHDI40081	10	8301	7300	5/3/2004	H41203199/0540349	8054781310		C				67.26	67.26
IVACTHDI40081	10	8301	7300	5/3/2004	H41109733/5054983	7943775975		C				110.50	110.50
IVACTHDI40081	10	8301	7300	5/3/2004	H41174283/0540249	8054781310		C				262.73	262.73
IVACTHDI40081	10	8301	7300	5/3/2004	H41174283/0540250	8054781310		C				262.73	262.73
IVACTHDI40081	10	8301	7300	5/3/2004	H41203199/0540315	8054781310		C				67.83	67.83
IVACTHDI40081	10	8301	7300	5/3/2004	H41173800/1255015	8032779889		C				141.16	141.16
IVACTHDI40081	10	8301	7300	5/3/2004	H41204196/148265D	7943785874		C				14.52	14.52
IVACTHDI40081	10	8301	7300	5/3/2004	H41190070/1337410	8019789602		C				62.70	62.70
IVACTHDI40081	10	8301	7300	5/3/2004	D41144081/SP15100	8013789521		C				4.21	4.21
IVACTHDI40081	10	8301	7300	5/3/2004	H41204186/1012632	8590788887		C				149.90	149.90
IVACTHDI40081	10	8301	7300	5/3/2004	H41204186/BP1356100	8590788887		C				124.00	124.00
IVACTHDI40081	10	8301	7300	5/3/2004	H41174283/213821	8054781310		C				44.96	44.96
IVACTHDI40081	10	8301	7300	5/3/2004	H41173237/SB107500	7887788931		C				6.46	6.46
IVACTHDI40082	10	8301	7300	5/11/2004	H41253082/BW12707F	6180909374		C				35.01	35.01

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IVACTHDI40082	10	8301	7300	5/11/2004	H41249908/1367521	7716785825		C				154.00	154.00
IVACTHDI40082	10	8301	7300	5/11/2004	H41265351/1420630	7716785825		C				145.98	145.98
IVACTHDI40082	10	8301	7300	5/11/2004	H41278637/BW12719Q	7716785974		C				51.66	51.66
IVACTHDI40082	10	8301	7300	5/11/2004	H41278637/14385942	7716785974		C				32.13	32.13
IVACTHDI40082	10	8301	7300	5/11/2004	H41186305/	7716785825		C				50.00	50.00
IVACTHDI40082	10	8301	7300	5/11/2004	H41186305/NC9143637	7716785825		C				127.40	127.40
IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/136788B	7705789798		C				15.54	15.54
IVACTHDI40082	10	8301	7300	5/11/2004	H41278637/211978J	7716785974		C				50.36	50.36
IVACTHDI40082	10	8301	7300	5/11/2004	H41217138/1496127	7742789508		C				92.10	92.10
IVACTHDI40082	10	8301	7300	5/11/2004	H41240545/08747FE	7709789882		C				62.25	62.25
IVACTHDI40082	10	8301	7300	5/11/2004	H41126106/034653	6597779874		C				57.76	57.76
IVACTHDI40082	10	8301	7300	5/11/2004	H41217642/02675161	6601783123		C				44.52	44.52
IVACTHDI40082	10	8301	7300	5/11/2004	H41217642/22362212	6601783123		C				19.33	19.33
IVACTHDI40082	10	8301	7300	5/11/2004	H41252527/12518105C	7707780057		C				9.10	9.10
IVACTHDI40082	10	8301	7300	5/11/2004	H41186305/NC9170081	7716785825		C				140.26	140.26
IVACTHDI40082	10	8301	7300	5/11/2004	H41278965/23010000	6601783123		C				107.64	107.64
IVACTHDI40082	10	8301	7300	5/11/2004	H40845399/0334025N	7735789831		C				112.75	112.75
IVACTHDI40082	10	8301	7300	5/11/2004	H41253082/PI23223	6180909374		C				233.61	233.61
IVACTHDI40082	10	8301	7300	5/11/2004	H41251844/T3703	7734780007		C				92.41	92.41
IVACTHDI40082	10	8301	7300	5/11/2004	H41251844/AC207790050	7734780007		C				76.51	76.51
IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/12545102	7705789798		C				106.45	106.45
IVACTHDI40082	10	8301	7300	5/11/2004	H41240185/0877221	7716785976		C				180.16	180.16
IVACTHDI40082	10	8301	7300	5/11/2004	H41278637/42600	7716785974		C				56.00	56.00
IVACTHDI40082	10	8301	7300	5/11/2004	H41217642/043224	6601783123		C				130.85	130.85
IVACTHDI40082	10	8301	7300	5/11/2004	H41266535/11903	6118643527		C				29.84	29.84
IVACTHDI40082	10	8301	7300	5/11/2004	H41281319/12640	6485779864		C				13.47	13.47
IVACTHDI40082	10	8301	7300	5/11/2004	H41278637/1367811D	7716785974		C				96.90	96.90
IVACTHDI40082	10	8301	7300	5/11/2004	H41175106/VT87135	6810783170		C				91.68	91.68
IVACTHDI40082	10	8301	7300	5/11/2004	H41278315/1482610	6078862640		C				44.04	44.04
IVACTHDI40082	10	8301	7300	5/11/2004	H41279560/018045	7405785934		C				96.96	96.96
IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/1367811	7705789798		C				76.56	76.56
IVACTHDI40082	10	8301	7300	5/11/2004	H41248666/1258710	7400789791		C				82.20	82.20
IVACTHDI40082	10	8301	7300	5/11/2004	H41248599/08887	7400789791		C				62.72	62.72
IVACTHDI40082	10	8301	7300	5/11/2004	H41248599/1381242	7400789791		C				33.73	33.73
IVACTHDI40082	10	8301	7300	5/11/2004	H40406364/22286555	6418781207		C				181.24	181.24
IVACTHDI40082	10	8301	7300	5/11/2004	H41175106/VT87139	6810783170		C				30.98	30.98
IVACTHDI40082	10	8301	7300	5/11/2004	H41278637/09719A	7716785974		C				58.85	58.85
IVACTHDI40082	10	8301	7300	5/11/2004	H41279020/13380127	7734780007		C				13.90	13.90
IVACTHDI40082	10	8301	7300	5/11/2004	H41251844/086809C	7734780007		C				148.78	148.78
IVACTHDI40082	10	8301	7300	5/11/2004	H41278923/PRM5761	7405785934		C				24.65	24.65
IVACTHDI40082	10	8301	7300	5/11/2004	H41248666/0435588	7400789791		C				25.34	25.34

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IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/1367811E	7705789798		C				69.52	69.52
IVACTHDI40082	10	8301	7300	5/11/2004	H41249908/1367520	7716785825		C				62.00	62.00
IVACTHDI40082	10	8301	7300	5/11/2004	H41251368/18999944B	7400789641		C				21.55	21.55
IVACTHDI40082	10	8301	7300	5/11/2004	H41253273/PRA1360	6485779861		C				120.33	120.33
IVACTHDI40082	10	8301	7300	5/11/2004	H41278965/	6601783123		C				31.24	31.24
IVACTHDI40082	10	8301	7300	5/11/2004	H41217285/0540358	7742789508		C				31.80	31.80
IVACTHDI40082	10	8301	7300	5/11/2004	H41253082/MT15013CV	6180909374		C				178.20	178.20
IVACTHDI40082	10	8301	7300	5/11/2004	H41249719/01918120	7728785951		C				701.38	701.38
IVACTHDI40082	10	8301	7300	5/11/2004	H41249289/1207110	6102611196		C				108.09	108.09
IVACTHDI40082	10	8301	7300	5/11/2004	H41113159/0545034	7400789640		C				482.09	482.09
IVACTHDI40082	10	8301	7300	5/11/2004	H41251368/0877223	7400789641		C				375.33	375.33
IVACTHDI40082	10	8301	7300	5/11/2004	H41175106/VT87138	6810783170		C				60.30	60.30
IVACTHDI40082	10	8301	7300	5/11/2004	H41270411/19149864C	6418781207		C				52.17	52.17
IVACTHDI40082	10	8301	7300	5/11/2004	H41281319/22044150	6485779864		C				21.90	21.90
IVACTHDI40082	10	8301	7300	5/11/2004	H41251368/0135269B	7400789641		C				27.22	27.22
IVACTHDI40082	10	8301	7300	5/11/2004	H41249908/1367518	7716785825		C				154.00	154.00
IVACTHDI40082	10	8301	7300	5/11/2004	H41251368/087723C	7400789641		C				84.16	84.16
IVACTHDI40082	10	8301	7300	5/11/2004	H41251368/1368117A	7400789641		C				47.08	47.08
IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/0344826	7705789798		C				7.50	7.50
IVACTHDI40082	10	8301	7300	5/11/2004	H41203071/MT25053CI	7405785934		C				59.40	59.40
IVACTHDI40082	10	8301	7300	5/11/2004	H41278637/087692B	7716785974		C				13.46	13.46
IVACTHDI40082	10	8301	7300	5/11/2004	H41217642/0266511	6601783123		C				57.45	57.45
IVACTHDI40082	10	8301	7300	5/11/2004	H41249908/10295	7716785825		C				27.96	27.96
IVACTHDI40082	10	8301	7300	5/11/2004	H41270411/113901C	6418781207		C				34.75	34.75
IVACTHDI40082	10	8301	7300	5/11/2004	H41270411/22046213	6418781207		C				43.15	43.15
IVACTHDI40082	10	8301	7300	5/11/2004	H41270411/22315774	6418781207		C				34.88	34.88
IVACTHDI40082	10	8301	7300	5/11/2004	H41249908/1368058	7716785825		C				252.56	252.56
IVACTHDI40082	10	8301	7300	5/11/2004	H41253792/0556224	7709789805		C				39.12	39.12
IVACTHDI40082	10	8301	7300	5/11/2004	H41267492/PRA1460	6485779861		C				237.39	237.39
IVACTHDI40082	10	8301	7300	5/11/2004	H41175106/1491065	6810783170		C				41.14	41.14
IVACTHDI40082	10	8301	7300	5/11/2004	H41217710/PRH5123	7400789791		C				68.76	68.76
IVACTHDI40082	10	8301	7300	5/11/2004	H41202449/	7707780057		C				2.45	2.45
IVACTHDI40082	10	8301	7300	5/11/2004	H41248599/089515	7400789791		C				40.58	40.58
IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/2123647	7705789798		C				19.69	19.69
IVACTHDI40082	10	8301	7300	5/11/2004	H41248599/08890	7400789791		C				50.47	50.47
IVACTHDI40082	10	8301	7300	5/11/2004	H41190257/UV95001802	7400789640		C				79.70	79.70
IVACTHDI40082	10	8301	7300	5/11/2004	H41190257/ICN808211	7400789640		C				20.25	20.25
IVACTHDI40082	10	8301	7300	5/11/2004	H41248599/0877119	7400789791		C				73.68	73.68
IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/02681320	7705789798		C				11.29	11.29
IVACTHDI40082	10	8301	7300	5/11/2004	H41217642/22004142	6601783123		C				152.52	152.52
IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/211972K	7705789798		C				15.94	15.94

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IVACTHDI40082	10	8301	7300	5/11/2004	H41278637/0344822	7716785974		C				10.74	10.74
IVACTHDI40082	10	8301	7300	5/11/2004	H41278637/09528110	7716785974		C				236.92	236.92
IVACTHDI40082	10	8301	7300	5/11/2004	H41240185/PRR6021	7716785976		C				30.21	30.21
IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/02681311	7705789798		C				19.98	19.98
IVACTHDI40082	10	8301	7300	5/11/2004	H41278637/1367811E	7716785974		C				104.28	104.28
IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/1367811D	7705789798		C				64.62	64.62
IVACTHDI40082	10	8301	7300	5/11/2004	H41186305/BMM01	7716785825		C				42.94	42.94
IVACTHDI40082	10	8301	7300	5/11/2004	H41249776/1367820C	7705789798		C				32.72	32.72
IVACTHDI40082	10	8301	7300	5/11/2004	H41248599/08953F	7400789791		C				62.62	62.62
IVACTHDI40082	10	8301	7300	5/11/2004	H41240545/0875712	7709789882		C				41.78	41.78
IVACTHDI40082	10	8301	7300	5/11/2004	H41249908/136682	7716785825		C				74.00	74.00
IVACTHDI40082	10	8301	7300	5/11/2004	H41033273/08670200	7405785934		C				146.19	146.19
IVACTHDI40082	10	8301	7300	5/11/2004	A41241243/1496110	7735789823		C				58.27	58.27
IVACTHDI40082	10	8301	7300	5/11/2004	H41249719/1281350	7728785951		C				257.57	257.57
IVACTHDI40082	10	8301	7300	5/11/2004	H41202449/S34811B	7707780057		C				15.53	15.53
IVACTHDI40082	10	8301	7300	5/11/2004	H41240910/0572861	7400789640		C				298.00	298.00
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/0992726A	7887788931		C				220.64	220.64
IVACTHDI40083	10	8301	7300	5/13/2004	H41278135/1482910D	7742789581		C				48.60	48.60
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/A998SK4	7887788931		C				374.04	374.04
IVACTHDI40083	10	8301	7300	5/13/2004	H41173135/SH3007003	7742789920		C				3,240.00	3,240.00
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/19149864C	7887788931		C				86.95	86.95
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/1138756D	7887788931		C				115.80	115.80
IVACTHDI40083	10	8301	7300	5/13/2004	H41249524/087721B	8019789602		C				86.00	86.00
IVACTHDI40083	10	8301	7300	5/13/2004	H41267462/148265D	8590788887		C				7.26	7.26
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/114978A	7887788931		C				377.14	377.14
IVACTHDI40083	10	8301	7300	5/13/2004	H41203199/0540350	8054781310		C				67.26	67.26
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/19149863C	7887788931		C				156.10	156.10
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/A452SK4	7887788931		C				138.68	138.68
IVACTHDI40083	10	8301	7300	5/13/2004	H41266919/1376152	8024789837		C				79.94	79.94
IVACTHDI40083	10	8301	7300	5/13/2004	H41217300/F791	8032779889		C				19.53	19.53
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/033772D	7887788931		C				78.48	78.48
IVACTHDI40083	10	8301	7300	5/13/2004	H41173524/ICN1670049	7887788931		C				58.20	58.20
IVACTHDI40083	10	8301	7300	5/13/2004	H41248494/NC9052531	7943785874		C				32.50	32.50
IVACTHDI40083	10	8301	7300	5/13/2004	H41203199/0540349	8054781310		C				33.63	33.63
IVACTHDI40083	10	8301	7300	5/13/2004	H41203199/0540346	8054781310		C				85.50	85.50
IVACTHDI40083	10	8301	7300	5/13/2004	H41253098/1146267B	7943775975		C				21.78	21.78
IVACTHDI40083	10	8301	7300	5/13/2004	H41249524/1367811D	8019789602		C				32.30	32.30
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/03340126D	7887788931		C				361.92	361.92
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/09919	7887788931		C				366.18	366.18
IVACTHDI40083	10	8301	7300	5/13/2004	H41139549/NC9901778	8032779889		C				185.09	185.09
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/0255525K	7887788931		C				64.62	64.62

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IVACTHDI40083	10	8301	7300	5/13/2004	H41249556/A4524	7742789508		C				61.96	61.96
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/0987447D	7887788931		C				93.48	93.48
IVACTHDI40083	10	8301	7300	5/13/2004	H41248573/1146268D	8032779889		C				95.90	95.90
IVACTHDI40083	10	8301	7300	5/13/2004	H41266891/101406	8032779889		C				116.50	116.50
IVACTHDI40083	10	8301	7300	5/13/2004	H41267462/02204B	8590788887		C				20.13	20.13
IVACTHDI40083	10	8301	7300	5/13/2004	H41267462/PRC1101	8590788887		C				39.16	39.16
IVACTHDI40083	10	8301	7300	5/13/2004	H41278345/42407	7943785874		C				203.88	203.88
IVACTHDI40083	10	8301	7300	5/13/2004	H41058898/PRA2360	7943785929		C				85.95	85.95
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/033772B	7887788931		C				78.48	78.48
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/0987448	7887788931		C				27.92	27.92
IVACTHDI40083	10	8301	7300	5/13/2004	H41249524/1367811E	8019789602		C				69.52	69.52
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/09917B	7887788931		C				122.06	122.06
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/0255525H	7887788931		C				66.15	66.15
IVACTHDI40083	10	8301	7300	5/13/2004	H41217300/1367610J	8032779889		C				58.10	58.10
IVACTHDI40083	10	8301	7300	5/13/2004	H41248494/	7943785874		C				6.50	6.50
IVACTHDI40083	10	8301	7300	5/13/2004	H41278259/BW12604F	8032779889		C				66.78	66.78
IVACTHDI40083	10	8301	7300	5/13/2004	H41248573/1256576	8032779889		C				71.75	71.75
IVACTHDI40083	10	8301	7300	5/13/2004	H41204186/BW17603E	8590788887		C				44.88	44.88
IVACTHDI40083	10	8301	7300	5/13/2004	H41190070/ICN15017710	8019789602		C				14.80	14.80
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/033772A	7887788931		C				78.48	78.48
IVACTHDI40083	10	8301	7300	5/13/2004	H41240924/033772C	7887788931		C				78.48	78.48
IVACTHDI40083	10	8301	7300	5/13/2004	H41217300/A4071	8032779889		C				10.81	10.81
IVACTHDI40084	10	8301	7300	5/25/2004	H41345896/A509212	7400789640		C				58.52	58.52
IVACTHDI40084	10	8301	7300	5/25/2004	H41249289/1207110	6102611196		C				144.12	144.12
IVACTHDI40084	10	8301	7300	5/25/2004	H41282863/PRR6011	7400789477		C				21.47	21.47
IVACTHDI40084	10	8301	7300	5/25/2004	H41281394/21197100	7400789641		C				25.23	25.23
IVACTHDI40084	10	8301	7300	5/25/2004	H41356583/BP3281	7400789641		C				20.37	20.37
IVACTHDI40084	10	8301	7300	5/25/2004	H41332632/1367820C	7400789641		C				32.72	32.72
IVACTHDI40084	10	8301	7300	5/25/2004	H41332632/02204B	7400789641		C				20.13	20.13
IVACTHDI40084	10	8301	7300	5/25/2004	H41332632/06666C	7400789641		C				70.56	70.56
IVACTHDI40084	10	8301	7300	5/25/2004	H41175350/21377821	7400789641		C				181.15	181.15
IVACTHDI40084	10	8301	7300	5/25/2004	H41332090/055397	7400789791		C				113.89	113.89
IVACTHDI40084	10	8301	7300	5/25/2004	H41345896/043204	7400789640		C				58.56	58.56
IVACTHDI40084	10	8301	7300	5/25/2004	H41332090/	7400789791		C				3.18	3.18
IVACTHDI40084	10	8301	7300	5/25/2004	H41282863/148232A	7400789477		C				50.43	50.43
IVACTHDI40084	10	8301	7300	5/25/2004	H41282863/1367811C	7400789477		C				60.99	60.99
IVACTHDI40084	10	8301	7300	5/25/2004	H41282863/1367811E	7400789477		C				104.28	104.28
IVACTHDI40084	10	8301	7300	5/25/2004	H41282863/1367811B	7400789477		C				100.26	100.26
IVACTHDI40084	10	8301	7300	5/25/2004	H41282863/1367811	7400789477		C				76.56	76.56
IVACTHDI40084	10	8301	7300	5/25/2004	H41282863/1495949B	7400789477		C				73.00	73.00
IVACTHDI40084	10	8301	7300	5/25/2004	H41282863/1146268C	7400789477		C				78.70	78.70

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IVACTHDI40084	10	8301	7300	5/25/2004	H41282863/1146268B	7400789477		C				78.70	78.70
IVACTHDI40084	10	8301	7300	5/25/2004	H41332090/AC611821000	7400789791		C				96.11	96.11
IVACTHDI40084	10	8301	7300	5/25/2004	H41345676/1495790E	7405785934		C				36.83	36.83
IVACTHDI40084	10	8301	7300	5/25/2004	H41332090/PRR6085	7400789791		C				103.35	103.35
IVACTHDI40084	10	8301	7300	5/25/2004	H41332090/PRR6435	7400789791		C				164.57	164.57
IVACTHDI40084	10	8301	7300	5/25/2004	H41332498/15914	7400789791		C				37.23	37.23
IVACTHDI40084	10	8301	7300	5/25/2004	H41330245/0973021	7405785934		C				141.13	141.13
IVACTHDI40084	10	8301	7300	5/25/2004	H41331822/	7405785934		C				32.00	32.00
IVACTHDI40084	10	8301	7300	5/25/2004	H41331822/PRW4021	7405785934		C				79.27	79.27
IVACTHDI40084	10	8301	7300	5/25/2004	H41333023/BP3811	7405785934		C				29.23	29.23
IVACTHDI40084	10	8301	7300	5/25/2004	H41281463/19149863C	7400789641		C				31.22	31.22
IVACTHDI40084	10	8301	7300	5/25/2004	H41345676/1438621	7405785934		C				41.52	41.52
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/S68133	6724781293		C				26.72	26.72
IVACTHDI40084	10	8301	7300	5/25/2004	H41281544/0540357	7405785934		C				31.80	31.80
IVACTHDI40084	10	8301	7300	5/25/2004	H41281544/0540355	7405785934		C				39.75	39.75
IVACTHDI40084	10	8301	7300	5/25/2004	H41330960/0875714	7707789740		C				28.69	28.69
IVACTHDI40084	10	8301	7300	5/25/2004	H41330960/12565286A	7707789740		C				85.71	85.71
IVACTHDI40084	10	8301	7300	5/25/2004	H41330960/PRZM4261	7707789740		C				302.10	302.10
IVACTHDI40084	10	8301	7300	5/25/2004	H41330960/BP25644	7707789740		C				163.46	163.46
IVACTHDI40084	10	8301	7300	5/25/2004	H41356970/1495949A	7707789740		C				92.00	92.00
IVACTHDI40084	10	8301	7300	5/25/2004	H41332090/1464917	7400789791		C				43.23	43.23
IVACTHDI40084	10	8301	7300	5/25/2004	H41333023/BP410500	7405785934		C				168.37	168.37
IVACTHDI40084	10	8301	7300	5/25/2004	H41282842/02707208	6078979902		C				57.23	57.23
IVACTHDI40084	10	8301	7300	5/25/2004	H41326820/11996	6717782616		C				15.48	15.48
IVACTHDI40084	10	8301	7300	5/25/2004	H41314608/NC9765391	6485779862		C				43.00	43.00
IVACTHDI40084	10	8301	7300	5/25/2004	H41314608/PRV3125	6485779862		C				378.18	378.18
IVACTHDI40084	10	8301	7300	5/25/2004	H41314608/05402	6485779862		C				63.72	63.72
IVACTHDI40084	10	8301	7300	5/25/2004	H41314608/1482340	6485779862		C				8.26	8.26
IVACTHDI40084	10	8301	7300	5/25/2004	H41314608/02681431	6485779862		C				44.25	44.25
IVACTHDI40084	10	8301	7300	5/25/2004	H41314608/02681427	6485779862		C				30.18	30.18
IVACTHDI40084	10	8301	7300	5/25/2004	H41282863/1146268A	7400789477		C				78.70	78.70
IVACTHDI40084	10	8301	7300	5/25/2004	H41270411/22286555	6418781207		C				90.62	90.62
IVACTHDI40084	10	8301	7300	5/25/2004	H41282325/1146267B	6720781872		C				103.06	103.06
IVACTHDI40084	10	8301	7300	5/25/2004	H41316155/1495970C	7709789805		C				75.00	75.00
IVACTHDI40084	10	8301	7300	5/25/2004	H41316155/1443222	7709789805		C				88.00	88.00
IVACTHDI40084	10	8301	7300	5/25/2004	H41333307/PRG2101	7709780019		C				73.94	73.94
IVACTHDI40084	10	8301	7300	5/25/2004	H41333307/PRC1141	7709780019		C				103.14	103.14
IVACTHDI40084	10	8301	7300	5/25/2004	H41333307/PRM6101	7709780019		C				57.24	57.24
IVACTHDI40084	10	8301	7300	5/25/2004	H41333307/PRN2511	7709780019		C				160.44	160.44
IVACTHDI40084	10	8301	7300	5/25/2004	H41333307/0270729	7709780019		C				49.43	49.43
IVACTHDI40084	10	8301	7300	5/25/2004	H41333307/AC615095000	7709780019		C				21.18	21.18

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IVACTHDI40084	10	8301	7300	5/25/2004	H41187302/23285560	6418781207		C				300.90	300.90
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/X5S4	6724781293		C				38.02	38.02
IVACTHDI40084	10	8301	7300	5/25/2004	H41345654/1138756D	6078601130		C				115.77	115.77
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/02685117A	6724781293		C				85.34	85.34
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/120097A	6724781293		C				25.31	25.31
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/0553851	6724781293		C				245.72	245.72
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/1367827E	6724781293		C				165.42	165.42
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/1367827F	6724781293		C				338.68	338.68
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/1338250	6724781293		C				20.22	20.22
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/14827129	6724781293		C				50.31	50.31
IVACTHDI40084	10	8301	7300	5/25/2004	H41346013/0180003	6717782616		C				133.33	133.33
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/19050221B	6724781293		C				11.21	11.21
IVACTHDI40084	10	8301	7300	5/25/2004	H41346013/1257111	6717782616		C				279.58	279.58
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/15901B	6724781293		C				19.91	19.91
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/1255042	6724781293		C				274.28	274.28
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/089275A	6724781293		C				72.57	72.57
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/A4541	6724781293		C				61.99	61.99
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/A38S500	6724781293		C				47.60	47.60
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/23022523	6724781293		C				72.19	72.19
IVACTHDI40084	10	8301	7300	5/25/2004	H41331483/02687102	6720781872		C				73.12	73.12
IVACTHDI40084	10	8301	7300	5/25/2004	H41357683/1518313	6902782752		C				138.21	138.21
IVACTHDI40084	10	8301	7300	5/25/2004	H41315674/19050221C	6724781293		C				11.21	11.21
IVACTHDI40084	10	8301	7300	5/25/2004	H41332090/13641337	7400789791		C				25.57	25.57
IVACTHDI40084	10	8301	7300	5/25/2004	H41333307/0270732	7709780019		C				90.78	90.78
IVACTHDI40084	10	8301	7300	5/25/2004	H41345495/0666255	6307789680		C				23.43	23.43
IVACTHDI40084	10	8301	7300	5/25/2004	H41333307/12544F	7709780019		C				25.58	25.58
IVACTHDI40084	10	8301	7300	5/25/2004	H41333307/043224	7709780019		C				29.08	29.08
IVACTHDI40084	10	8301	7300	5/25/2004	H41333307/0270729	7709780019		C				49.43	49.43
IVACTHDI40084	10	8301	7300	5/25/2004	H41356970/E0032005500	7707789740		C				195.50	195.50
IVACTHDI40084	10	8301	7300	5/25/2004	H41356970/0540359	7707789740		C				33.39	33.39
IVACTHDI40084	10	8301	7300	5/25/2004	H41356970/1412747	7707789740		C				66.05	66.05
IVACTHDI40084	10	8301	7300	5/25/2004	H41356970/13641337	7707789740		C				51.14	51.14
IVACTHDI40084	10	8301	7300	5/25/2004	H41332471/14375150	6182909386		C				133.37	133.37
IVACTHDI40084	10	8301	7300	5/25/2004	H41345495/21377820	6307789680		C				181.15	181.15
IVACTHDI40084	10	8301	7300	5/25/2004	H41270335/B4340904	6418781207		C				269.49	269.49
IVACTHDI40084	10	8301	7300	5/25/2004	H41270411/B21804X	6418781207		C				97.90	97.90
IVACTHDI40084	10	8301	7300	5/25/2004	H41270411/WA135301	6418781207		C				2,749.70	2,749.70
IVACTHDI40084	10	8301	7300	5/25/2004	H41270411/WA135315	6418781207		C				103.30	103.30
IVACTHDI40084	10	8301	7300	5/25/2004	H41270411/WA53260	6418781207		C				251.13	251.13
IVACTHDI40085	10	8301	7300	5/18/2004	H41315708/PRG5711	7716785976		C				77.91	77.91
IVACTHDI40085	10	8301	7300	5/18/2004	H41204058/1590130D	7716785825		C				9.38	9.38

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IVACTHDI40085	10	8301	7300	5/18/2004	H41313922/T395500	7716785825		C				72.02	72.02
IVACTHDI40085	10	8301	7300	5/18/2004	H41313922/1495970C	7716785825		C				75.00	75.00
IVACTHDI40085	10	8301	7300	5/18/2004	H41313922/211978H	7716785825		C				116.95	116.95
IVACTHDI40085	10	8301	7300	5/18/2004	H41315460/BP381500	7716785825		C				51.87	51.87
IVACTHDI40085	10	8301	7300	5/18/2004	H41331800/12565182	7742789508		C				41.44	41.44
IVACTHDI40085	10	8301	7300	5/18/2004	H41315708/211978G	7716785976		C				67.74	67.74
IVACTHDI40085	10	8301	7300	5/18/2004	H41240545/SD919	7709789882		C				22.29	22.29
IVACTHDI40085	10	8301	7300	5/18/2004	H41281403/MT30240CR	7716785976		C				199.90	199.90
IVACTHDI40085	10	8301	7300	5/18/2004	H41186691/	7734780007		C				22.00	22.00
IVACTHDI40085	10	8301	7300	5/18/2004	H41186691/A480021G005	7734780007		C				52.65	52.65
IVACTHDI40085	10	8301	7300	5/18/2004	H41251844/ICN807420	7734780007		C				322.90	322.90
IVACTHDI40085	10	8301	7300	5/18/2004	H41278542/ICN19569005	7735789823		C				143.35	143.35
IVACTHDI40085	10	8301	7300	5/18/2004	H41315708/02681429	7716785976		C				49.65	49.65
IVACTHDI40085	10	8301	7300	5/18/2004	H41204058/1590130E	7716785825		C				14.07	14.07
IVACTHDI40085	10	8301	7300	5/18/2004	H41316155/097402A	7709789805		C				124.92	124.92
IVACTHDI40085	10	8301	7300	5/18/2004	H41000729/21375E	8590788887		C				27.17	27.17
IVACTHDI40085	10	8301	7300	5/18/2004	H41343949/A9624	8311785953		C				108.36	108.36
IVACTHDI40085	10	8301	7300	5/18/2004	H41343949/211978A	8311785953		C				104.72	104.72
IVACTHDI40085	10	8301	7300	5/18/2004	H41343949/0566932	8311785953		C				119.20	119.20
IVACTHDI40085	10	8301	7300	5/18/2004	H41343949/0552790	8311785953		C				73.00	73.00
IVACTHDI40085	10	8301	7300	5/18/2004	H41344752/02681321	8054781310		C				54.80	54.80
IVACTHDI40085	10	8301	7300	5/18/2004	H41344752/1138756C	8054781310		C				46.32	46.32
IVACTHDI40085	10	8301	7300	5/18/2004	H41344752/1138756B	8054781310		C				81.06	81.06
IVACTHDI40085	10	8301	7300	5/18/2004	H41278259/BW12604F	8032779889		C				22.26	22.26
IVACTHDI40085	10	8301	7300	5/18/2004	H41173800/0343967D	8032779889		C				72.79	72.79
IVACTHDI40085	10	8301	7300	5/18/2004	H40923715/B240901	8025786363		C				880.32	880.32
IVACTHDI40085	10	8301	7300	5/18/2004	H41316155/0121311	7709789805		C				33.76	33.76
IVACTHDI40085	10	8301	7300	5/18/2004	H41204058/1590130G	7716785825		C				23.45	23.45
IVACTHDI40085	10	8301	7300	5/18/2004	H40765426/087508B	7943785874		C				176.47	176.47
IVACTHDI40085	10	8301	7300	5/18/2004	H41343881/1482764	8019789602		C				5.88	5.88
IVACTHDI40085	10	8301	7300	5/18/2004	H41343881/148232E	8019789602		C				32.42	32.42
IVACTHDI40085	10	8301	7300	5/18/2004	H41345010/189994409B	7943785929		C				74.20	74.20
IVACTHDI40085	10	8301	7300	5/18/2004	H41343949/0720081	8311785953		C				156.37	156.37
IVACTHDI40085	10	8301	7300	5/18/2004	H41293824/1254584	8019789602		C				41.85	41.85
IVACTHDI40085	10	8301	7300	5/18/2004	H41314638/BP176025	7943783951		C				72.02	72.02
IVACTHDI40085	10	8301	7300	5/18/2004	H41314638/	7943783951		C				31.50	31.50
IVACTHDI40085	10	8301	7300	5/18/2004	H41314390/1451365	7943775972		C				12.15	12.15
IVACTHDI40085	10	8301	7300	5/18/2004	H41240924/02546G	7887788931		C				53.52	53.52
IVACTHDI40085	10	8301	7300	5/18/2004	H41240924/03377K	7887788931		C				264.87	264.87
IVACTHDI40085	10	8301	7300	5/18/2004	H41333178/14385938	7742789581		C				131.85	131.85
IVACTHDI40085	10	8301	7300	5/18/2004	H41217285/0540358	7742789508		C				63.60	63.60

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IVACTHDI40086	10	8301	7300	5/26/2004	H41389921/21377114	7728785951		C				631.63	631.63
IVACTHDI40086	10	8301	7300	5/26/2004	H41331463/NC9272104	6118643527		C				77.10	77.10
IVACTHDI40086	10	8301	7300	5/26/2004	H41394036/	6431780088		C				2.97	2.97
IVACTHDI40086	10	8301	7300	5/26/2004	H41410828/0254463	6723782278		C				64.91	64.91
IVACTHDI40086	10	8301	7300	5/26/2004	H41393078/1590110C	7709780019		C				16.43	16.43
IVACTHDI40086	10	8301	7300	5/26/2004	H41281394/21197100	7400789641		C				25.23	25.23
IVACTHDI40086	10	8301	7300	5/26/2004	H41410828/0435532	6723782278		C				35.02	35.02
IVACTHDI40086	10	8301	7300	5/26/2004	H41406003/19033712	7400789641		C				88.42	88.42
IVACTHDI40086	10	8301	7300	5/26/2004	H41410828/SB105	6723782278		C				17.06	17.06
IVACTHDI40086	10	8301	7300	5/26/2004	H41345495/21377822	6307789680		C				181.15	181.15
IVACTHDI40086	10	8301	7300	5/26/2004	H41393078/14827122	7709780019		C				15.05	15.05
IVACTHDI40086	10	8301	7300	5/26/2004	H41394036/S65269	6431780088		C				43.00	43.00
IVACTHDI40086	10	8301	7300	5/26/2004	H40843799/087724A	7716785948		C				73.74	73.74
IVACTHDI40086	10	8301	7300	5/26/2004	H41356583/148232F	7400789641		C				22.40	22.40
IVACTHDI40086	10	8301	7300	5/26/2004	H41389927/PRR6551	8032779889		C				45.32	45.32
IVACTHDI40086	10	8301	7300	5/26/2004	H41330225/09923344	7886788615		C				125.56	125.56
IVACTHDI40086	10	8301	7300	5/26/2004	H41394385/1012628	8032779835		C				201.51	201.51
IVACTHDI40086	10	8301	7300	5/26/2004	H41333023/	7405785934		C				25.00	25.00
IVACTHDI40086	10	8301	7300	5/26/2004	H41394385/K7495400000	8032779835		C				69.41	69.41
IVACTHDI40086	10	8301	7300	5/26/2004	H41410828/0554139	6723782278		C				37.58	37.58
IVACTHDI40086	10	8301	7300	5/26/2004	H41380994/14809101	6601783123		C				8.99	8.99
IVACTHDI40086	10	8301	7300	5/26/2004	H41394244/02540J	6485779861		C				17.75	17.75
IVACTHDI40086	10	8301	7300	5/26/2004	H41394244/02540G	6485779861		C				17.75	17.75
IVACTHDI40086	10	8301	7300	5/26/2004	H41331844/5058087	7405785934		C				187.85	187.85
IVACTHDI40086	10	8301	7300	5/26/2004	H41389323/PI23209	7400789641		C				29.54	29.54
IVACTHDI40086	10	8301	7300	5/26/2004	H41422301/AC227920250	7709780019		C				31.77	31.77
IVACTHDI40086	10	8301	7300	5/26/2004	H41381913/14375150	7735789823		C				133.37	133.37
IVACTHDI40086	10	8301	7300	5/26/2004	H41394385/0720083	8032779835		C				137.98	137.98
IVACTHDI40086	10	8301	7300	5/26/2004	H41410828/03692178	6723782278		C				194.50	194.50
IVACTHDI40086	10	8301	7300	5/26/2004	H41419744/055395	7716785974		C				100.14	100.14
IVACTHDI40086	10	8301	7300	5/26/2004	H41419744/1367820D	7716785974		C				61.33	61.33
IVACTHDI40086	10	8301	7300	5/26/2004	H41419744/108845	7716785974		C				41.28	41.28
IVACTHDI40086	10	8301	7300	5/26/2004	H41418905/026853B	8032779835		C				75.64	75.64
IVACTHDI40086	10	8301	7300	5/26/2004	H41394542/EP4HY450F5	7707789740		C				133.81	133.81
IVACTHDI40086	10	8301	7300	5/26/2004	H41407662/PRR6513	8311785953		C				58.04	58.04
IVACTHDI40086	10	8301	7300	5/26/2004	H41330225/S83160	7886788615		C				11.86	11.86
IVACTHDI40086	10	8301	7300	5/26/2004	H41410828/065272	6723782278		C				83.07	83.07
IVACTHDI40086	10	8301	7300	5/26/2004	H41343949/0720080	8311785953		C				135.22	135.22
IVACTHDI40086	10	8301	7300	5/26/2004	H41380994/	6601783123		C				27.26	27.26
IVACTHDI40086	10	8301	7300	5/26/2004	H41406653/IPVH00010	8311785953		C				209.96	209.96
IVACTHDI40086	10	8301	7300	5/26/2004	H41315674/02665400	6724781293		C				38.49	38.49

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IVACTHDI40086	10	8301	7300	5/26/2004	H41356583/1368118C	7400789641		C				59.08	59.08
IVACTHDI40086	10	8301	7300	5/26/2004	H40721568/10205F	7400789791		C				37.01	37.01
IVACTHDI40086	10	8301	7300	5/26/2004	H41333023/5075740	7405785934		C				251.55	251.55
IVACTHDI40086	10	8301	7300	5/26/2004	H41358450/19050221E	6724781293		C				56.05	56.05
IVACTHDI40086	10	8301	7300	5/26/2004	H41407752/114977A	7400789641		C				282.84	282.84
IVACTHDI40086	10	8301	7300	5/26/2004	H41393400/1590110D	8010789558		C				16.43	16.43
IVACTHDI40086	10	8301	7300	5/26/2004	H41331463/	6118643527		C				4.97	4.97
IVACTHDI40086	10	8301	7300	5/26/2004	H41406221/S41263	6041953625		C				111.96	111.96
IVACTHDI40086	10	8301	7300	5/26/2004	H41240924/03377K	7887788931		C				176.58	176.58
IVACTHDI40086	10	8301	7300	5/26/2004	H41393400/PRU1100	8010789558		C				159.49	159.49
IVACTHDI40086	10	8301	7300	5/26/2004	H41381476/SB107500	8017789778		C				6.46	6.46
IVACTHDI40086	10	8301	7300	5/26/2004	H41408345/148232A	7742789508		C				16.81	16.81
IVACTHDI40086	10	8301	7300	5/26/2004	H41389680/12565182	8066789808		C				207.20	207.20
IVACTHDI40086	10	8301	7300	5/26/2004	H41389927/PRA1360	8032779889		C				240.66	240.66
IVACTHDI40086	10	8301	7300	5/26/2004	H41380341/08757100A	6485779861		C				79.00	79.00
IVACTHDI40086	10	8301	7300	5/26/2004	H41380341/0877231	6485779861		C				175.47	175.47
IVACTHDI40086	10	8301	7300	5/26/2004	H41394244/02540H	6485779861		C				18.77	18.77
IVACTHDI40086	10	8301	7300	5/26/2004	H41394244/BP121500	6485779861		C				18.76	18.76
IVACTHDI40086	10	8301	7300	5/26/2004	H41380994/14809116	6601783123		C				8.99	8.99
IVACTHDI40086	10	8301	7300	5/26/2004	H41395115/PRA7640	6485779861		C				230.56	230.56
IVACTHDI40086	10	8301	7300	5/26/2004	H41406418/1438670	8032779835		C				134.67	134.67
IVACTHDI40086	10	8301	7300	5/26/2004	H41381910/MT15013CV	6902782752		C				29.70	29.70
IVACTHDI40086	10	8301	7300	5/26/2004	H41392965/0435567	7707789740		C				20.74	20.74
IVACTHDI40086	10	8301	7300	5/26/2004	H41393078/14385942	7709780019		C				64.26	64.26
IVACTHDI40086	10	8301	7300	5/26/2004	H41392379/0866615	7728785979		C				215.22	215.22
IVACTHDI40086	10	8301	7300	5/26/2004	H41357683/12518105E	6902782752		C				99.98	99.98
IVACTHDI40086	10	8301	7300	5/26/2004	H41406418/1438673	8032779835		C				134.67	134.67
IVACTHDI40086	10	8301	7300	5/26/2004	H41394385/K7495211590	8032779835		C				64.77	64.77
IVACTHDI40086	10	8301	7300	5/26/2004	H41419744/0974025A	7716785974		C				99.26	99.26
IVACTHDI40086	10	8301	7300	5/26/2004	H41381910/SCGPU05RE	6902782752		C				113.13	113.13
IVACTHDI40086	10	8301	7300	5/26/2004	H41408290/23010000	6601783123		C				107.64	107.64
IVACTHDI40086	10	8301	7300	5/26/2004	H41393400/018151	8010789558		C				16.22	16.22
IVACTHDI40086	10	8301	7300	5/26/2004	H41419744/128153	7716785974		C				432.10	432.10
IVACTHDI40086	10	8301	7300	5/26/2004	E41343552/1590130E	7716785825		C				14.07	14.07
IVACTHDI40086	10	8301	7300	5/26/2004	H41419744/211978H	7716785974		C				23.63	23.63
IVACTHDI40086	10	8301	7300	5/26/2004	H41381910/15904	6902782752		C				8.61	8.61
IVACTHDI40086	10	8301	7300	5/26/2004	H41389323/1367820C	7400789641		C				32.72	32.72
IVACTHDI40086	10	8301	7300	5/26/2004	H41331844/	7405785934		C				35.00	35.00
IVACTHDI40086	10	8301	7300	5/26/2004	H41394159/PI24592	7400789641		C				182.58	182.58
IVACTHDI40086	10	8301	7300	5/26/2004	H41411485/149566B	8019789602		C				103.46	103.46
IVACTHDI40086	10	8301	7300	5/26/2004	H41240924/0339696	7887788931		C				156.12	156.12

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IVACTHDI40086	10	8301	7300	5/26/2004	H41393400/PRM2201	8010789558		C				65.99	65.99
IVACTHDI40086	10	8301	7300	5/26/2004	H41411239/1256576	6901782361		C				71.75	71.75
IVACTHDI40086	10	8301	7300	5/26/2004	H41381476/149566D	8017789778		C				59.07	59.07
IVACTHDI40086	10	8301	7300	5/26/2004	H41240924/0339678	7887788931		C				78.96	78.96
IVACTHDI40086	10	8301	7300	5/26/2004	H41394385/1012637	8032779835		C				189.48	189.48
IVACTHDI40086	10	8301	7300	5/26/2004	H41406418/S66362	8032779835		C				3.25	3.25
IVACTHDI40086	10	8301	7300	5/26/2004	H41389927/A4161	8032779889		C				13.12	13.12
IVACTHDI40086	10	8301	7300	5/26/2004	H41389927/PRE1941	8032779889		C				46.80	46.80
IVACTHDI40086	10	8301	7300	5/26/2004	H41203199/0540318	8054781310		C				62.13	62.13
IVACTHDI40086	10	8301	7300	5/26/2004	H41394385/1367811D	8032779835		C				64.62	64.62
IVACTHDI40086	10	8301	7300	5/26/2004	H41394385/1367811E	8032779835		C				69.52	69.52
IVACTHDI40086	10	8301	7300	5/26/2004	H41381476/12543A	8017789778		C				12.28	12.28
IVACTHDI40086	10	8301	7300	5/26/2004	H41423621/0875712	8010789955		C				417.80	417.80
IVACTHDI40086	10	8301	7300	5/26/2004	H41343949/MT25052CI	8311785953		C				59.40	59.40
IVACTHDI40088	10	8301	7300	6/3/2004	H41473555/21381237	7742789508		C				41.63	41.63
IVACTHDI40088	10	8301	7300	6/3/2004	H41473555/14385942	7742789508		C				64.26	64.26
IVACTHDI40088	10	8301	7300	6/3/2004	H41460430/BP2413500	7742789508		C				32.70	32.70
IVACTHDI40088	10	8301	7300	6/3/2004	H41457120/DF0127179	7742789508		C				63.12	63.12
IVACTHDI40088	10	8301	7300	6/3/2004	H41474071/1483211	8590788887		C				65.68	65.68
IVACTHDI40088	10	8301	7300	6/3/2004	H41457120/DF0140010	7742789508		C				273.96	273.96
IVACTHDI40088	10	8301	7300	6/3/2004	H41468569/18999942B	7735789921		C				19.18	19.18
IVACTHDI40088	10	8301	7300	6/3/2004	H41468416/0267012	7735789921		C				73.42	73.42
IVACTHDI40088	10	8301	7300	6/3/2004	H41474071/05408129	8590788887		C				39.15	39.15
IVACTHDI40088	10	8301	7300	6/3/2004	H41486604/0270727	7742789920		C				54.96	54.96
IVACTHDI40088	10	8301	7300	6/3/2004	H41474071/125443	8590788887		C				27.71	27.71
IVACTHDI40088	10	8301	7300	6/3/2004	H41411485/NC9583837	8019789602		C				37.80	37.80
IVACTHDI40088	10	8301	7300	6/3/2004	H41474071/21375D	8590788887		C				51.32	51.32
IVACTHDI40088	10	8301	7300	6/3/2004	H41469126/BP1681	8032779889		C				33.15	33.15
IVACTHDI40088	10	8301	7300	6/3/2004	H41474071/1496126	8590788887		C				14.67	14.67
IVACTHDI40088	10	8301	7300	6/3/2004	H41424065/A144500	8311785953		C				11.28	11.28
IVACTHDI40088	10	8301	7300	6/3/2004	H41281394/19050180C	7400789641		C				50.24	50.24
IVACTHDI40088	10	8301	7300	6/3/2004	H41344752/02681320	8054781310		C				45.16	45.16
IVACTHDI40088	10	8301	7300	6/3/2004	H41344752/11877176	8054781310		C				78.24	78.24
IVACTHDI40088	10	8301	7300	6/3/2004	H41471737/BP1421500	8032779889		C				38.14	38.14
IVACTHDI40088	10	8301	7300	6/3/2004	H41471737/12565100	8032779889		C				153.40	153.40
IVACTHDI40088	10	8301	7300	6/3/2004	H41469126/PRA1460	8032779889		C				237.39	237.39
IVACTHDI40088	10	8301	7300	6/3/2004	H41469126/1167824A	8032779889		C				45.96	45.96
IVACTHDI40088	10	8301	7300	6/3/2004	H41423538/148232B	8010789511		C				76.00	76.00
IVACTHDI40088	10	8301	7300	6/3/2004	H41469126/BP1525	8032779889		C				208.25	208.25
IVACTHDI40088	10	8301	7300	6/3/2004	H41486604/0270741	7742789920		C				51.77	51.77
IVACTHDI40088	10	8301	7300	6/3/2004	H41266891/101406	8032779889		C				116.50	116.50

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IVACTHDI40088	10	8301	7300	6/3/2004	H41394385/07200740	8032779835		C				171.27	171.27
IVACTHDI40088	10	8301	7300	6/3/2004	H41411485/	8019789602		C				9.67	9.67
IVACTHDI40088	10	8301	7300	6/3/2004	H41423688/136898	8010789511		C				42.23	42.23
IVACTHDI40088	10	8301	7300	6/3/2004	H41423688/148232A	8010789511		C				67.22	67.22
IVACTHDI40088	10	8301	7300	6/3/2004	H41486840/0266538	7943785918		C				407.42	407.42
IVACTHDI40088	10	8301	7300	6/3/2004	H41486840/21381403	7943785918		C				198.76	198.76
IVACTHDI40088	10	8301	7300	6/3/2004	H41405900/SX205	6327782690		C				121.79	121.79
IVACTHDI40088	10	8301	7300	6/3/2004	H41486604/12565226	7742789920		C				67.09	67.09
IVACTHDI40088	10	8301	7300	6/3/2004	H41486604/0270751	7742789920		C				57.54	57.54
IVACTHDI40088	10	8301	7300	6/3/2004	H41469126/13989218	8032779889		C				52.70	52.70
IVACTHDI40088	10	8301	7300	6/3/2004	H41455722/B4345000	6418781207		C				89.97	89.97
IVACTHDI40088	10	8301	7300	6/3/2004	H41486178/19003246A	7400789640		C				32.32	32.32
IVACTHDI40088	10	8301	7300	6/3/2004	H41486178/143725	7400789640		C				17.10	17.10
IVACTHDI40088	10	8301	7300	6/3/2004	H41486178/2140125B	7400789640		C				27.08	27.08
IVACTHDI40088	10	8301	7300	6/3/2004	H41422711/PRL2001	7400789477		C				91.68	91.68
IVACTHDI40088	10	8301	7300	6/3/2004	H41381910/NC9460627	6902782752		C				68.25	68.25
IVACTHDI40088	10	8301	7300	6/3/2004	H41381910/	6902782752		C				36.27	36.27
IVACTHDI40088	10	8301	7300	6/3/2004	H41472278/0265711	6810783170		C				27.73	27.73
IVACTHDI40088	10	8301	7300	6/3/2004	H41472278/0268399C	6810783170		C				61.28	61.28
IVACTHDI40088	10	8301	7300	6/3/2004	H41472278/0265714	6810783170		C				127.05	127.05
IVACTHDI40088	10	8301	7300	6/3/2004	H41472278/	6810783170		C				57.76	57.76
IVACTHDI40088	10	8301	7300	6/3/2004	H41419643/IG500715	6724781293		C				134.45	134.45
IVACTHDI40088	10	8301	7300	6/3/2004	H41456360/049811	6723782268		C				141.64	141.64
IVACTHDI40088	10	8301	7300	6/3/2004	H41460069/114977A	7400789641		C				282.84	282.84
IVACTHDI40088	10	8301	7300	6/3/2004	H41486802/1146267D	6720781872		C				103.06	103.06
IVACTHDI40088	10	8301	7300	6/3/2004	H41454920/IG500815	6724781293		C				710.80	710.80
IVACTHDI40088	10	8301	7300	6/3/2004	H41455722/B21261X	6418781207		C				78.39	78.39
IVACTHDI40088	10	8301	7300	6/3/2004	H41455722/B21270X	6418781207		C				78.40	78.40
IVACTHDI40088	10	8301	7300	6/3/2004	H41455722/B21804X	6418781207		C				78.32	78.32
IVACTHDI40088	10	8301	7300	6/3/2004	H41076083/02707304	6117973811		C				63.72	63.72
IVACTHDI40088	10	8301	7300	6/3/2004	H41472395/23037001	6102611196		C				38.26	38.26
IVACTHDI40088	10	8301	7300	6/3/2004	H41249289/1207110	6102611196		C				144.12	144.12
IVACTHDI40088	10	8301	7300	6/3/2004	H41473779/211978F	6078979902		C				59.64	59.64
IVACTHDI40088	10	8301	7300	6/3/2004	H41473779/211978G	6078979902		C				56.45	56.45
IVACTHDI40088	10	8301	7300	6/3/2004	H41473779/1367811E	6078979902		C				104.28	104.28
IVACTHDI40088	10	8301	7300	6/3/2004	H41473779/1367811	6078979902		C				153.12	153.12
IVACTHDI40088	10	8301	7300	6/3/2004	H41410828/LC188002	6723782278		C				21.78	21.78
IVACTHDI40088	10	8301	7300	6/3/2004	H41468416/1146266D	7735789921		C				9.36	9.36
IVACTHDI40088	10	8301	7300	6/3/2004	H41457729/EP4HYA0010	7707780057		C				107.17	107.17
IVACTHDI40088	10	8301	7300	6/3/2004	H41486802/1146267B	6720781872		C				51.53	51.53
IVACTHDI40088	10	8301	7300	6/3/2004	H41456599/1482631	7728785951		C				62.10	62.10

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IVACTHDI40088	10	8301	7300	6/3/2004	H41474087/09761146	7716785923		C				87.38	87.38
IVACTHDI40088	10	8301	7300	6/3/2004	H41474087/189994395C	7716785923		C				47.11	47.11
IVACTHDI40088	10	8301	7300	6/3/2004	H41456652/0877222	7716785973		C				386.60	386.60
IVACTHDI40088	10	8301	7300	6/3/2004	H41456599/04355	7728785951		C				223.02	223.02
IVACTHDI40088	10	8301	7300	6/3/2004	H41456599/0334125G	7728785951		C				104.55	104.55
IVACTHDI40088	10	8301	7300	6/3/2004	H41456784/MT10013CV	7716785920		C				59.40	59.40
IVACTHDI40088	10	8301	7300	6/3/2004	H41456599/1420632	7728785951		C				121.67	121.67
IVACTHDI40088	10	8301	7300	6/3/2004	H41392387/0866619	7728785979		C				40.13	40.13
IVACTHDI40088	10	8301	7300	6/3/2004	H41456599/19815344	7728785951		C				28.68	28.68
IVACTHDI40088	10	8301	7300	6/3/2004	H41471585/19050185	7400789641		C				23.14	23.14
IVACTHDI40088	10	8301	7300	6/3/2004	H41279020/ICN1760020	7734780007		C				35.60	35.60
IVACTHDI40088	10	8301	7300	6/3/2004	H41410828/S799484	6723782278		C				24.65	24.65
IVACTHDI40088	10	8301	7300	6/3/2004	H41485636/0540615	7735789823		C				49.16	49.16
IVACTHDI40088	10	8301	7300	6/3/2004	H41468416/19050221D	7735789921		C				22.42	22.42
IVACTHDI40088	10	8301	7300	6/3/2004	H41456599/SX215	7728785951		C				308.52	308.52
IVACTHDI40088	10	8301	7300	6/3/2004	H41410828/03692182	6723782278		C				36.02	36.02
IVACTHDI40088	10	8301	7300	6/3/2004	H41485636/211978E	7735789823		C				91.89	91.89
IVACTHDI40088	10	8301	7300	6/3/2004	H41456784/AC148930025	7716785920		C				40.81	40.81
IVACTHDI40088	10	8301	7300	6/3/2004	H41471585/BP3815	7400789641		C				107.07	107.07
IVACTHDI40088	10	8301	7300	6/3/2004	H41485074/21276A	7400789641		C				218.49	218.49
IVACTHDI40088	10	8301	7300	6/3/2004	H41456849/0135269C	7400789641		C				27.22	27.22
IVACTHDI40088	10	8301	7300	6/3/2004	H41389246/SH3011803	7400789791		C				504.00	504.00
IVACTHDI40088	10	8301	7300	6/3/2004	H41457693/PLGC04310	7707780057		C				119.46	119.46
IVACTHDI40088	10	8301	7300	6/3/2004	H41469832/136786A	7707780057		C				42.24	42.24
IVACTHDI40088	10	8301	7300	6/3/2004	H41422301/22271833	7709780019		C				28.80	28.80
IVACTHDI40088	10	8301	7300	6/3/2004	H41407320/	7707789751		C				8.50	8.50
IVACTHDI40088	10	8301	7300	6/3/2004	H41407320/NC9572954	7707789751		C				38.03	38.03
IVACTHDI40088	10	8301	7300	6/3/2004	H41358348/NC9292640	7707789751		C				487.50	487.50
IVACTHDI40088	10	8301	7300	6/3/2004	H41469832/136786B	7707780057		C				15.67	15.67
IVACTHDI40088	10	8301	7300	6/3/2004	H40972069/02707304	7709789805		C				159.27	159.27
IVACTHDI40089	10	8301	7300	6/8/2004	H41533371/R6015010	7709789882		C				73.72	73.72
IVACTHDI40089	10	8301	7300	6/8/2004	H41533371/BW12115Q	7709789882		C				84.35	84.35
IVACTHDI40089	10	8301	7300	6/8/2004	H41533371/BW17829E	7709789882		C				22.12	22.12
IVACTHDI40089	10	8301	7300	6/8/2004	H41533371/19020551B	7709789882		C				65.60	65.60
IVACTHDI40089	10	8301	7300	6/8/2004	H41498536/PIA34080	7716785825		C				166.47	166.47
IVACTHDI40089	10	8301	7300	6/8/2004	H41531875/0989812A	7728785979		C				11.18	11.18
IVACTHDI40089	10	8301	7300	6/8/2004	H41498525/H325100	7716785973		C				12.56	12.56
IVACTHDI40089	10	8301	7300	6/8/2004	H41546503/BP179100	7734780007		C				31.72	31.72
IVACTHDI40089	10	8301	7300	6/8/2004	H41456599/1420632	7728785951		C				121.67	121.67
IVACTHDI40089	10	8301	7300	6/8/2004	H41533371/SH3003003	7709789882		C				32.13	32.13
IVACTHDI40089	10	8301	7300	6/8/2004	H41546273/0875713	7707780091		C				69.42	69.42

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IVACTHDI40089	10	8301	7300	6/8/2004	H41546503/033377AA	7734780007		C				57.25	57.25
IVACTHDI40089	10	8301	7300	6/8/2004	H41533371/0974035A	7709789882		C				87.23	87.23
IVACTHDI40089	10	8301	7300	6/8/2004	H41533371/089515	7709789882		C				60.87	60.87
IVACTHDI40089	10	8301	7300	6/8/2004	H41533371/08953C	7709789882		C				66.24	66.24
IVACTHDI40089	10	8301	7300	6/8/2004	H41533371/07200656	7709789882		C				149.00	149.00
IVACTHDI40089	10	8301	7300	6/8/2004	H41533371/BP356100	7709789882		C				41.61	41.61
IVACTHDI40089	10	8301	7300	6/8/2004	H41546620/149563C	7709789882		C				55.99	55.99
IVACTHDI40089	10	8301	7300	6/8/2004	H41546273/11340	7707780091		C				13.66	13.66
IVACTHDI40089	10	8301	7300	6/8/2004	H41546273/146482	7707780091		C				10.34	10.34
IVACTHDI40089	10	8301	7300	6/8/2004	H41546273/01337B	7707780091		C				16.22	16.22
IVACTHDI40089	10	8301	7300	6/8/2004	H41530974/01340	6078862640		C				98.87	98.87
IVACTHDI40089	10	8301	7300	6/8/2004	H41558834/0877119	6431780088		C				73.68	73.68
IVACTHDI40089	10	8301	7300	6/8/2004	H41490041/03692179	7735789831		C				201.70	201.70
IVACTHDI40089	10	8301	7300	6/8/2004	H41546273/21170N	7707780091		C				7.09	7.09
IVACTHDI40089	10	8301	7300	6/8/2004	H41486178/BMA58642	7400789640		C				100.96	100.96
IVACTHDI40089	10	8301	7300	6/8/2004	H41530986/BTELX800	8311785953		C				4,525.00	4,525.00
IVACTHDI40089	10	8301	7300	6/8/2004	H41486546/	6601783123		C				28.29	28.29
IVACTHDI40089	10	8301	7300	6/8/2004	H41486546/23021155	6601783123		C				26.23	26.23
IVACTHDI40089	10	8301	7300	6/8/2004	H41486546/23021132	6601783123		C				24.20	24.20
IVACTHDI40089	10	8301	7300	6/8/2004	H41499933/23249580	6649781259		C				65.10	65.10
IVACTHDI40089	10	8301	7300	6/8/2004	H41499933/A16F1GAL	6649781259		C				57.93	57.93
IVACTHDI40089	10	8301	7300	6/8/2004	H41499933/0432215A	6649781259		C				19.90	19.90
IVACTHDI40089	10	8301	7300	6/8/2004	H41530986/01918132	8311785953		C				1,128.68	1,128.68
IVACTHDI40089	10	8301	7300	6/8/2004	H41531114/02707300	7400789477		C				11.02	11.02
IVACTHDI40089	10	8301	7300	6/8/2004	H41530986/0540100	8311785953		C				2,008.88	2,008.88
IVACTHDI40089	10	8301	7300	6/8/2004	H41486178/ICN808831	7400789640		C				110.70	110.70
IVACTHDI40089	10	8301	7300	6/8/2004	H41419666/1367610F	7400789641		C				81.20	81.20
IVACTHDI40089	10	8301	7300	6/8/2004	H41559235/18999943E	7400789641		C				21.55	21.55
IVACTHDI40089	10	8301	7300	6/8/2004	H41332090/02681431	7400789791		C				122.08	122.08
IVACTHDI40089	10	8301	7300	6/8/2004	H41545173/18999942E	7405785934		C				19.18	19.18
IVACTHDI40089	10	8301	7300	6/8/2004	H41559302/SLGVR04NL	7405785934		C				103.17	103.17
IVACTHDI40089	10	8301	7300	6/8/2004	H41559302/A9984	7405785934		C				177.31	177.31
IVACTHDI40089	10	8301	7300	6/8/2004	H41545439/1482679	7400789249		C				119.46	119.46
IVACTHDI40089	10	8301	7300	6/8/2004	H41559185/BP9065	8032770085		C				27.62	27.62
IVACTHDI40089	10	8301	7300	6/8/2004	H41490041/0334025N	7735789831		C				225.50	225.50
IVACTHDI40089	10	8301	7300	6/8/2004	H41544188/MT25000CI	6327782690		C				26.40	26.40
IVACTHDI40089	10	8301	7300	6/8/2004	H41544386/1482340	7772780036		C				8.26	8.26
IVACTHDI40089	10	8301	7300	6/8/2004	H41531680/0553853	7943785829		C				215.48	215.48
IVACTHDI40089	10	8301	7300	6/8/2004	H41498765/0875712	8010789558		C				41.78	41.78
IVACTHDI40089	10	8301	7300	6/8/2004	H41498765/1479214	8010789558		C				4.17	4.17
IVACTHDI40089	10	8301	7300	6/8/2004	H41498765/1479215	8010789558		C				4.73	4.73

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IVACTHDI40089	10	8301	7300	6/8/2004	H41558834/087712	6431780088		C				76.65	76.65
IVACTHDI40089	10	8301	7300	6/8/2004	H41498765/14809129	8010789558		C				9.79	9.79
IVACTHDI40089	10	8301	7300	6/8/2004	H41490041/E1381	7735789831		C				55.54	55.54
IVACTHDI40089	10	8301	7300	6/8/2004	H41559185/PRR6085	8032770085		C				103.35	103.35
IVACTHDI40089	10	8301	7300	6/8/2004	H41559185/PRM1804	8032770085		C				116.87	116.87
IVACTHDI40089	10	8301	7300	6/8/2004	H41560380/1371120	8032770085		C				42.78	42.78
IVACTHDI40089	10	8301	7300	6/8/2004	H41394385/02681320	8032779835		C				11.29	11.29
IVACTHDI40089	10	8301	7300	6/8/2004	H41558930/212365	8032779889		C				55.55	55.55
IVACTHDI40089	10	8301	7300	6/8/2004	H41558930/05408129	8032779889		C				13.05	13.05
IVACTHDI40089	10	8301	7300	6/8/2004	H41530771/18999942C	6118643527		C				38.38	38.38
IVACTHDI40089	10	8301	7300	6/8/2004	H41558930/05408138	8032779889		C				13.22	13.22
IVACTHDI40089	10	8301	7300	6/8/2004	H41498765/14809105	8010789558		C				9.79	9.79
IVACTHDI40090	10	8301	7300	6/16/2004	H41596467/0720084	7400789396		C				174.76	174.76
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/X5S4	6724781293		C				38.02	38.02
IVACTHDI40090	10	8301	7300	6/16/2004	H41625919/PRE1501	6075979893		C				432.62	432.62
IVACTHDI40090	10	8301	7300	6/16/2004	H41611357/10572E	6724781293		C				178.00	178.00
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/0268831	6724781293		C				133.35	133.35
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/23022523	6724781293		C				72.19	72.19
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/11998	6724781293		C				44.96	44.96
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/0553841C	6724781293		C				51.00	51.00
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/125485P	6724781293		C				110.72	110.72
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/A4541	6724781293		C				61.99	61.99
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/1367820A	6724781293		C				64.14	64.14
IVACTHDI40090	10	8301	7300	6/16/2004	H41594139/22362212	6601783123		C				38.66	38.66
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/1255042	6724781293		C				274.28	274.28
IVACTHDI40090	10	8301	7300	6/16/2004	H41624620/03541	6485779862		C				12.36	12.36
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/19050221C	6724781293		C				11.21	11.21
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/19050221B	6724781293		C				22.42	22.42
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/19050221D	6724781293		C				11.21	11.21
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/0540366	6724781293		C				62.70	62.70
IVACTHDI40090	10	8301	7300	6/16/2004	H41596467/0644318	7400789396		C				118.97	118.97
IVACTHDI40090	10	8301	7300	6/16/2004	H41594902/1367820A	7400789641		C				32.06	32.06
IVACTHDI40090	10	8301	7300	6/16/2004	H41594902/18999942C	7400789641		C				19.18	19.18
IVACTHDI40090	10	8301	7300	6/16/2004	H41594902/1495970C	7400789641		C				75.00	75.00
IVACTHDI40090	10	8301	7300	6/16/2004	H41608576/1251910	7400789641		C				13.84	13.84
IVACTHDI40090	10	8301	7300	6/16/2004	H41608576/0979012D	7400789641		C				6.36	6.36
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/1255041	6724781293		C				274.28	274.28
IVACTHDI40090	10	8301	7300	6/16/2004	H41545358/NC9503816	6118643527		C				120.91	120.91
IVACTHDI40090	10	8301	7300	6/16/2004	H41561438/AC328160100	6078862640		C				165.58	165.58
IVACTHDI40090	10	8301	7300	6/16/2004	H41561438/	6078862640		C				30.00	30.00
IVACTHDI40090	10	8301	7300	6/16/2004	H41561438/NC9146590	6078862640		C				301.39	301.39

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IVACTHDI40090	10	8301	7300	6/16/2004	H41561438/BP2662100	6078862640		C				208.51	208.51
IVACTHDI40090	10	8301	7300	6/16/2004	H41612760/0857021H	6078862640		C				64.49	64.49
IVACTHDI40090	10	8301	7300	6/16/2004	H41609695/1420665	6078862640		C				69.16	69.16
IVACTHDI40090	10	8301	7300	6/16/2004	H41609028/08772E	6078979902		C				177.00	177.00
IVACTHDI40090	10	8301	7300	6/16/2004	H41609028/BW17160E	6078979902		C				61.20	61.20
IVACTHDI40090	10	8301	7300	6/16/2004	H41609028/BW12707F	6078979902		C				35.01	35.01
IVACTHDI40090	10	8301	7300	6/16/2004	H41410828/11992150	6723782278		C				213.85	213.85
IVACTHDI40090	10	8301	7300	6/16/2004	H41609028/PRE1941	6078979902		C				187.20	187.20
IVACTHDI40090	10	8301	7300	6/16/2004	H41610732/0554128	7405785934		C				8.43	8.43
IVACTHDI40090	10	8301	7300	6/16/2004	H41558834/087711	6431780088		C				73.68	73.68
IVACTHDI40090	10	8301	7300	6/16/2004	H41595727/BP1356500	6485779861		C				498.16	498.16
IVACTHDI40090	10	8301	7300	6/16/2004	H41595727/211972F	6485779861		C				55.12	55.12
IVACTHDI40090	10	8301	7300	6/16/2004	H41595727/211978F	6485779861		C				29.82	29.82
IVACTHDI40090	10	8301	7300	6/16/2004	H41595727/211978G	6485779861		C				22.58	22.58
IVACTHDI40090	10	8301	7300	6/16/2004	H41595727/0540616	6485779861		C				21.94	21.94
IVACTHDI40090	10	8301	7300	6/16/2004	H41595727/07200252	6485779861		C				82.22	82.22
IVACTHDI40090	10	8301	7300	6/16/2004	H41624620/13989218	6485779862		C				52.70	52.70
IVACTHDI40090	10	8301	7300	6/16/2004	H41624620/GVWP04700	6485779862		C				89.60	89.60
IVACTHDI40090	10	8301	7300	6/16/2004	H41624620/1167824A	6485779862		C				45.96	45.96
IVACTHDI40090	10	8301	7300	6/16/2004	H41609028/PRE4550	6078979902		C				415.43	415.43
IVACTHDI40090	10	8301	7300	6/16/2004	A41607372/07200256	7709789805		C				2,380.00	2,380.00
IVACTHDI40090	10	8301	7300	6/16/2004	H41612633/BP1525	7707780091		C				208.25	208.25
IVACTHDI40090	10	8301	7300	6/16/2004	H41612633/BP364500	7707780091		C				17.22	17.22
IVACTHDI40090	10	8301	7300	6/16/2004	H41612633/1464815	7707780091		C				71.72	71.72
IVACTHDI40090	10	8301	7300	6/16/2004	H41612984/	7707789751		C				3.82	3.82
IVACTHDI40090	10	8301	7300	6/16/2004	H41612984/NC9111292	7707789751		C				257.40	257.40
IVACTHDI40090	10	8301	7300	6/16/2004	H41562924/1496129	7709780019		C				25.21	25.21
IVACTHDI40090	10	8301	7300	6/16/2004	H41562924/101401	7709780019		C				55.82	55.82
IVACTHDI40090	10	8301	7300	6/16/2004	H41562924/ICN15594905	7709780019		C				42.05	42.05
IVACTHDI40090	10	8301	7300	6/16/2004	H41562924/	7709780019		C				11.00	11.00
IVACTHDI40090	10	8301	7300	6/16/2004	H41607589/11903	7405783979		C				149.20	149.20
IVACTHDI40090	10	8301	7300	6/16/2004	A41607372/	7709789805		C				47.60	47.60
IVACTHDI40090	10	8301	7300	6/16/2004	H41484707/BP13064	7707780057		C				103.94	103.94
IVACTHDI40090	10	8301	7300	6/16/2004	H41573097/SH3003102	7709789882		C				18.36	18.36
IVACTHDI40090	10	8301	7300	6/16/2004	H41533371/	7709789882		C				6.80	6.80
IVACTHDI40090	10	8301	7300	6/16/2004	H41533371/NC9004016	7709789882		C				128.61	128.61
IVACTHDI40090	10	8301	7300	6/16/2004	H41533371/SD10771A	7709789882		C				19.05	19.05
IVACTHDI40090	10	8301	7300	6/16/2004	H41533371/SH3007003	7709789882		C				310.00	310.00
IVACTHDI40090	10	8301	7300	6/16/2004	H41609037/PRE1500	7716780106		C				63.99	63.99
IVACTHDI40090	10	8301	7300	6/16/2004	H41612986/PRR6071	7716780106		C				33.39	33.39
IVACTHDI40090	10	8301	7300	6/16/2004	H41624033/PIA34080	7716785825		C				166.47	166.47

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IVACTHDI40090	10	8301	7300	6/16/2004	H41612446/0109229	7716785825		C				287.50	287.50
IVACTHDI40090	10	8301	7300	6/16/2004	H41610477/0553851	6724781293		C				122.86	122.86
IVACTHDI40090	10	8301	7300	6/16/2004	H41562924/NC9022260	7709780019		C				202.80	202.80
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/10205D	7405785934		C				76.08	76.08
IVACTHDI40090	10	8301	7300	6/16/2004	H41624620/PIA34080	6485779862		C				166.47	166.47
IVACTHDI40090	10	8301	7300	6/16/2004	H41613029/14190103	7405785934		C				17.60	17.60
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/S271500	7405785934		C				9.61	9.61
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/1590120E	7405785934		C				42.73	42.73
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/A61100	7405785934		C				13.37	13.37
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/137119A	7405785934		C				12.86	12.86
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/08550E	7405785934		C				48.84	48.84
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/025552	7405785934		C				16.54	16.54
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/075783B	7405785934		C				29.69	29.69
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/10205E	7405785934		C				30.83	30.83
IVACTHDI40090	10	8301	7300	6/16/2004	H41612633/146482	7707780091		C				10.34	10.34
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/02681163	7405785934		C				21.68	21.68
IVACTHDI40090	10	8301	7300	6/16/2004	H41457693/EP4HY00010	7707780057		C				158.78	158.78
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/0864747	7405785934		C				285.80	285.80
IVACTHDI40090	10	8301	7300	6/16/2004	H41609791/SLHV025NS	7405785934		C				114.03	114.03
IVACTHDI40090	10	8301	7300	6/16/2004	H41561802/1255015	7707780022		C				35.29	35.29
IVACTHDI40090	10	8301	7300	6/16/2004	H41561802/1255017	7707780022		C				35.29	35.29
IVACTHDI40090	10	8301	7300	6/16/2004	H41561802/1255018	7707780022		C				35.29	35.29
IVACTHDI40090	10	8301	7300	6/16/2004	H41561802/1255019	7707780022		C				35.29	35.29
IVACTHDI40090	10	8301	7300	6/16/2004	H41561802/1255020	7707780022		C				35.29	35.29
IVACTHDI40090	10	8301	7300	6/16/2004	H41626249/BW15394N	7707780022		C				189.69	189.69
IVACTHDI40090	10	8301	7300	6/16/2004	H41562380/PIA34080	7707780057		C				166.47	166.47
IVACTHDI40090	10	8301	7300	6/16/2004	H41610732/0554146	7405785934		C				35.80	35.80
IVACTHDI40090	10	8301	7300	6/16/2004	H41624488/0259144	7405785934		C				41.52	41.52
IVACTHDI40090	10	8301	7300	6/16/2004	H41562103/02681462	6720781872		C				81.91	81.91
IVACTHDI40091	10	8301	7300	6/17/2004	H41558930/BP17605	8032779889		C				24.12	24.12
IVACTHDI40091	10	8301	7300	6/17/2004	H41611255/02681258	8019789602		C				23.58	23.58
IVACTHDI40091	10	8301	7300	6/17/2004	H41611255/097192B	8019789602		C				38.40	38.40
IVACTHDI40091	10	8301	7300	6/17/2004	H41611255/0540224B	8019789602		C				81.09	81.09
IVACTHDI40091	10	8301	7300	6/17/2004	H41611255/212772A	8019789602		C				43.77	43.77
IVACTHDI40091	10	8301	7300	6/17/2004	H41611255/02707181	8019789602		C				43.39	43.39
IVACTHDI40091	10	8301	7300	6/17/2004	H41611255/BP1421500	8019789602		C				38.14	38.14
IVACTHDI40091	10	8301	7300	6/17/2004	H41611255/BP1422500	8019789602		C				51.41	51.41
IVACTHDI40091	10	8301	7300	6/17/2004	H41611255/1590110E	8019789602		C				16.43	16.43
IVACTHDI40091	10	8301	7300	6/17/2004	H41612279/BP166500	8019789602		C				98.03	98.03
IVACTHDI40091	10	8301	7300	6/17/2004	H41560380/PRR6731	8032770085		C				55.65	55.65
IVACTHDI40091	10	8301	7300	6/17/2004	H41624460/0974039B	8590788887		C				60.98	60.98

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IVACTHDI40091	10	8301	7300	6/17/2004	H41612345/02681320	8032770085		C				22.58	22.58
IVACTHDI40091	10	8301	7300	6/17/2004	H41624795/0270749	8010789558		C				32.69	32.69
IVACTHDI40091	10	8301	7300	6/17/2004	H41562518/BW12604F	8032779889		C				89.04	89.04
IVACTHDI40091	10	8301	7300	6/17/2004	H41562518/MT25052CI	8032779889		C				29.70	29.70
IVACTHDI40091	10	8301	7300	6/17/2004	H41613194/19044467	8064775891		C				8.64	8.64
IVACTHDI40091	10	8301	7300	6/17/2004	H41613194/103101	8064775891		C				244.90	244.90
IVACTHDI40091	10	8301	7300	6/17/2004	H41613194/0540616	8064775891		C				109.70	109.70
IVACTHDI40091	10	8301	7300	6/17/2004	H41609775/1146268B	8064775987		C				60.19	60.19
IVACTHDI40091	10	8301	7300	6/17/2004	H41609625/SCGPT05RE	8590788887		C				150.00	150.00
IVACTHDI40091	10	8301	7300	6/17/2004	H41609625/SCGPS05RE	8590788887		C				100.00	100.00
IVACTHDI40091	10	8301	7300	6/17/2004	H41609625/DF0143179	8590788887		C				32.96	32.96
IVACTHDI40091	10	8301	7300	6/17/2004	H41624460/1496126	8590788887		C				88.02	88.02
IVACTHDI40091	10	8301	7300	6/17/2004	H41624460/1483211	8590788887		C				131.36	131.36
IVACTHDI40091	10	8301	7300	6/17/2004	H41624460/PRE1960	8590788887		C				968.37	968.37
IVACTHDI40091	10	8301	7300	6/17/2004	H41610674/PRR6435	8032770085		C				164.57	164.57
IVACTHDI40091	10	8301	7300	6/17/2004	H41606986/	7735789823		C				2.99	2.99
IVACTHDI40091	10	8301	7300	6/17/2004	H41612446/1200945	7716785825		C				435.02	435.02
IVACTHDI40091	10	8301	7300	6/17/2004	H41625907/0121311	7716785920		C				67.52	67.52
IVACTHDI40091	10	8301	7300	6/17/2004	H41561583/09820P	7716785920		C				229.88	229.88
IVACTHDI40091	10	8301	7300	6/17/2004	H41561583/S369500	7716785920		C				28.10	28.10
IVACTHDI40091	10	8301	7300	6/17/2004	H41561583/PRM2201	7716785920		C				65.99	65.99
IVACTHDI40091	10	8301	7300	6/17/2004	H41561583/E0032002307	7716785920		C				56.00	56.00
IVACTHDI40091	10	8301	7300	6/17/2004	H41624579/08772E	7716785931		C				59.00	59.00
IVACTHDI40091	10	8301	7300	6/17/2004	H41624579/087711A	7716785931		C				89.00	89.00
IVACTHDI40091	10	8301	7300	6/17/2004	H41456599/0334125G	7728785951		C				104.55	104.55
IVACTHDI40091	10	8301	7300	6/17/2004	H41456599/19152071	7728785951		C				10.32	10.32
IVACTHDI40091	10	8301	7300	6/17/2004	H41456599/0334125G	7728785951		C				209.10	209.10
IVACTHDI40091	10	8301	7300	6/17/2004	H41611255/211978G	8019789602		C				33.87	33.87
IVACTHDI40091	10	8301	7300	6/17/2004	H41562517/19041190C	7728785979		C				101.57	101.57
IVACTHDI40091	10	8301	7300	6/17/2004	H41611255/05408120	8019789602		C				38.04	38.04
IVACTHDI40091	10	8301	7300	6/17/2004	H41606986/MSX03201	7735789823		C				19.10	19.10
IVACTHDI40091	10	8301	7300	6/17/2004	H41606986/AC226791000	7735789823		C				18.88	18.88
IVACTHDI40091	10	8301	7300	6/17/2004	D41592492/0540616	7735789823		C				43.88	43.88
IVACTHDI40091	10	8301	7300	6/17/2004	H41608886/SX184	7735789831		C				225.14	225.14
IVACTHDI40091	10	8301	7300	6/17/2004	H41608886/1496126	7735789831		C				29.34	29.34
IVACTHDI40091	10	8301	7300	6/17/2004	H41608886/A18500	7735789831		C				7.19	7.19
IVACTHDI40091	10	8301	7300	6/17/2004	H41608886/12553	7735789831		C				58.75	58.75
IVACTHDI40091	10	8301	7300	6/17/2004	H41595852/05888B	7742789508		C				86.99	86.99
IVACTHDI40091	10	8301	7300	6/17/2004	H41034431/099143	7742789581		C				135.47	135.47
IVACTHDI40091	10	8301	7300	6/17/2004	H41545439/SKVPM20RJ	7400789249		C				371.06	371.06
IVACTHDI40091	10	8301	7300	6/17/2004	H41624795/0270740	8010789558		C				29.58	29.58

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IVACTHDI40091	10	8301	7300	6/17/2004	H41607996/142815	7742789508		C				78.14	78.14
IVACTHDI40091	10	8301	7300	6/17/2004	U41607977/	7728785951		C				9.32	9.32
IVACTHDI40091	10	8301	7300	6/17/2004	H41559722/PIA34080	7742789508		C				166.47	166.47
IVACTHDI40092	10	8301	7300	6/23/2004	H41686967/087721	6902782752		C				102.00	102.00
IVACTHDI40092	10	8301	7300	6/23/2004	H41691927/0976150	7705789797		C				53.87	53.87
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/13688131	6102611196		C				255.75	255.75
IVACTHDI40092	10	8301	7300	6/23/2004	H41703848/	6485779862		C				2.91	2.91
IVACTHDI40092	10	8301	7300	6/23/2004	H41610477/NC9059149	6724781293		C				19.00	19.00
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/13688136	6102611196		C				542.50	542.50
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/1496127	6102611196		C				73.68	73.68
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/22021801	6102611196		C				63.16	63.16
IVACTHDI40092	10	8301	7300	6/23/2004	H41661514/0180003	6720781872		C				266.68	266.68
IVACTHDI40092	10	8301	7300	6/23/2004	H41688870/	7707780057		C				25.00	25.00
IVACTHDI40092	10	8301	7300	6/23/2004	H41688870/NC9311452	7707780057		C				221.00	221.00
IVACTHDI40092	10	8301	7300	6/23/2004	H41688358/A41220	6078862640		C				47.21	47.21
IVACTHDI40092	10	8301	7300	6/23/2004	H41686876/08990	7405785934		C				57.67	57.67
IVACTHDI40092	10	8301	7300	6/23/2004	H41662159/211978D	7405785934		C				23.22	23.22
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/S40292	6102611196		C				73.00	73.00
IVACTHDI40092	10	8301	7300	6/23/2004	H41687496/06423B	6075979893		C				47.11	47.11
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/130701	6102611196		C				311.05	311.05
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/130702	6102611196		C				62.21	62.21
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/1209920	6102611196		C				103.95	103.95
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/1496129	6102611196		C				252.10	252.10
IVACTHDI40092	10	8301	7300	6/23/2004	H41546273/212012	7707780091		C				7.34	7.34
IVACTHDI40092	10	8301	7300	6/23/2004	H41662472/0540286	7405785934		C				220.88	220.88
IVACTHDI40092	10	8301	7300	6/23/2004	H41690820/055395	7704788791		C				100.14	100.14
IVACTHDI40092	10	8301	7300	6/23/2004	H41662472/113902B	7405785934		C				24.43	24.43
IVACTHDI40092	10	8301	7300	6/23/2004	H41662472/19050221C	7405785934		C				11.21	11.21
IVACTHDI40092	10	8301	7300	6/23/2004	H41624488/10205E	7405785934		C				30.83	30.83
IVACTHDI40092	10	8301	7300	6/23/2004	H41673611/136682	7400789641		C				74.00	74.00
IVACTHDI40092	10	8301	7300	6/23/2004	H41660620/06404B	7405785934		C				10.00	10.00
IVACTHDI40092	10	8301	7300	6/23/2004	H41690080/0432215B	7707780057		C				30.60	30.60
IVACTHDI40092	10	8301	7300	6/23/2004	H41561438/1338028	6078862640		C				14.50	14.50
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/147961	6102611196		C				98.55	98.55
IVACTHDI40092	10	8301	7300	6/23/2004	H41531114/02707302	7400789477		C				165.25	165.25
IVACTHDI40092	10	8301	7300	6/23/2004	H41703848/MPX14051	6485779862		C				34.59	34.59
IVACTHDI40092	10	8301	7300	6/23/2004	H41692236/B4340904	6418781207		C				269.49	269.49
IVACTHDI40092	10	8301	7300	6/23/2004	H41675989/FB600055	6113849410		C				832.43	832.43
IVACTHDI40092	10	8301	7300	6/23/2004	H41675989/BP2550100	6113849410		C				128.65	128.65
IVACTHDI40092	10	8301	7300	6/23/2004	H41688856/G1534	7400789640		C				420.73	420.73
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/1484005	6102611196		C				94.30	94.30

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IVACTHDI40092	10	8301	7300	6/23/2004	H41638147/089185B	7400789641		C				71.29	71.29
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/S32168	6102611196		C				93.60	93.60
IVACTHDI40092	10	8301	7300	6/23/2004	H41674806/FB600015	6113849410		C				657.60	657.60
IVACTHDI40092	10	8301	7300	6/23/2004	H41662472/0540288	7405785934		C				220.88	220.88
IVACTHDI40092	10	8301	7300	6/23/2004	H41660620/05825	7405785934		C				28.79	28.79
IVACTHDI40092	10	8301	7300	6/23/2004	H41690820/13681101	7704788791		C				81.00	81.00
IVACTHDI40092	10	8301	7300	6/23/2004	H40731992/2123670	6903782399		C				386.42	386.42
IVACTHDI40092	10	8301	7300	6/23/2004	H41561438/ICN19077940	6078862640		C				269.05	269.05
IVACTHDI40092	10	8301	7300	6/23/2004	H41662661/1464917	7707780057		C				57.64	57.64
IVACTHDI40092	10	8301	7300	6/23/2004	H41688358/PRH5131	6078862640		C				55.40	55.40
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/DF0180128	6102611196		C				73.12	73.12
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/120012	6102611196		C				57.09	57.09
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/02681134	6102611196		C				443.48	443.48
IVACTHDI40092	10	8301	7300	6/23/2004	H41687496/SCGP00525	6075979893		C				97.74	97.74
IVACTHDI40092	10	8301	7300	6/23/2004	H41687496/PRR6045	6075979893		C				48.50	48.50
IVACTHDI40092	10	8301	7300	6/23/2004	H41703843/097402B	7400789477		C				62.46	62.46
IVACTHDI40092	10	8301	7300	6/23/2004	H41686967/A481212	6902782752		C				19.51	19.51
IVACTHDI40092	10	8301	7300	6/23/2004	H41688650/1371126	7705789804		C				121.08	121.08
IVACTHDI40092	10	8301	7300	6/23/2004	H41690080/1146268D	7707780057		C				95.90	95.90
IVACTHDI40092	10	8301	7300	6/23/2004	H41690820/087721	7704788791		C				102.00	102.00
IVACTHDI40092	10	8301	7300	6/23/2004	H41690820/09719C	7704788791		C				165.90	165.90
IVACTHDI40092	10	8301	7300	6/23/2004	H41660620/1464914	7405785934		C				38.94	38.94
IVACTHDI40092	10	8301	7300	6/23/2004	H41660620/11903	7405785934		C				14.92	14.92
IVACTHDI40092	10	8301	7300	6/23/2004	H41662472/0540290	7405785934		C				220.88	220.88
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/S17310	6102611196		C				34.60	34.60
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/130703	6102611196		C				311.05	311.05
IVACTHDI40092	10	8301	7300	6/23/2004	H41595699/ICN16007601	6075601104		C				15.10	15.10
IVACTHDI40092	10	8301	7300	6/23/2004	H41687496/101406B	6075979893		C				73.10	73.10
IVACTHDI40092	10	8301	7300	6/23/2004	H41595699/ICN19390025	6075601104		C				51.90	51.90
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/01828B	6102611196		C				69.31	69.31
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/1496126	6102611196		C				146.70	146.70
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/A407P4	6102611196		C				49.04	49.04
IVACTHDI40092	10	8301	7300	6/23/2004	H41687326/SCGPT01RE	7707780057		C				39.00	39.00
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/AC611070040	6102611196		C				72.28	72.28
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/22004141	6102611196		C				238.21	238.21
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/1480943	6102611196		C				404.08	404.08
IVACTHDI40092	10	8301	7300	6/23/2004	H41673611/0875713A	7400789641		C				30.03	30.03
IVACTHDI40092	10	8301	7300	6/23/2004	H41691000/SLGV004SL	7704788791		C				151.14	151.14
IVACTHDI40092	10	8301	7300	6/23/2004	H41691927/1495949D	7705789797		C				150.00	150.00
IVACTHDI40092	10	8301	7300	6/23/2004	H41675111/0435521	7405785934		C				32.16	32.16
IVACTHDI40092	10	8301	7300	6/23/2004	H41689062/1420630	7405785934		C				145.98	145.98

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IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/137117	6102611196		C				219.70	219.70
IVACTHDI40092	10	8301	7300	6/23/2004	H41689495/0877223	7400789641		C				375.33	375.33
IVACTHDI40092	10	8301	7300	6/23/2004	H41662159/1368874	7405785934		C				158.48	158.48
IVACTHDI40092	10	8301	7300	6/23/2004	H41691071/058695	7405785934		C				41.32	41.32
IVACTHDI40092	10	8301	7300	6/23/2004	H41675111/14190111	7405785934		C				17.60	17.60
IVACTHDI40092	10	8301	7300	6/23/2004	H41690820/1012637	7704788791		C				189.48	189.48
IVACTHDI40092	10	8301	7300	6/23/2004	H41612472/NC9877728	7405785934		C				141.80	141.80
IVACTHDI40092	10	8301	7300	6/23/2004	H41660620/06404D	7405785934		C				15.40	15.40
IVACTHDI40092	10	8301	7300	6/23/2004	H41561438/ICN399001	6078862640		C				275.20	275.20
IVACTHDI40092	10	8301	7300	6/23/2004	H41674346/18999942C	7405785934		C				19.18	19.18
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/120012	6102611196		C				57.09	57.09
IVACTHDI40092	10	8301	7300	6/23/2004	H41686967/148232A	6902782752		C				16.81	16.81
IVACTHDI40092	10	8301	7300	6/23/2004	H41686967/1482948	6902782752		C				22.50	22.50
IVACTHDI40092	10	8301	7300	6/23/2004	H41691734/0990213	6902782752		C				77.42	77.42
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/1480947	6102611196		C				404.08	404.08
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/1480941	6102611196		C				404.08	404.08
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/S40291	6102611196		C				46.16	46.16
IVACTHDI40092	10	8301	7300	6/23/2004	H41687326/0974062B	7707780057		C				71.42	71.42
IVACTHDI40092	10	8301	7300	6/23/2004	H41686876/1438714	7405785934		C				29.32	29.32
IVACTHDI40092	10	8301	7300	6/23/2004	H41675666/1480945	6102611196		C				202.04	202.04
IVACTHDI40093	10	8301	7300	6/23/2004	H41692549/SA49	7943785829		C				8.59	8.59
IVACTHDI40093	10	8301	7300	6/23/2004	H41662976/PI21059	7716785931		C				85.03	85.03
IVACTHDI40093	10	8301	7300	6/23/2004	H41688140/113945C	7742789508		C				55.00	55.00
IVACTHDI40093	10	8301	7300	6/23/2004	H41692901/14827122	8010789558		C				3.01	3.01
IVACTHDI40093	10	8301	7300	6/23/2004	H41662941/14385942	7735789823		C				64.26	64.26
IVACTHDI40093	10	8301	7300	6/23/2004	H41662976/PI24580	7716785931		C				85.03	85.03
IVACTHDI40093	10	8301	7300	6/23/2004	H41639339/PI37615	7943785929		C				62.65	62.65
IVACTHDI40093	10	8301	7300	6/23/2004	H41687648/AC268270025	6327782690		C				236.32	236.32
IVACTHDI40093	10	8301	7300	6/23/2004	H41687519/1367610H	7716785948		C				26.19	26.19
IVACTHDI40093	10	8301	7300	6/23/2004	H41662976/NC9694323	7716785931		C				93.00	93.00
IVACTHDI40093	10	8301	7300	6/23/2004	H41691040/SB107500	8064775987		C				6.46	6.46
IVACTHDI40093	10	8301	7300	6/23/2004	H41662976/PI25201	7716785931		C				91.29	91.29
IVACTHDI40093	10	8301	7300	6/23/2004	H41687519/211972J	7716785948		C				83.57	83.57
IVACTHDI40093	10	8301	7300	6/23/2004	H41687519/1367610J	7716785948		C				29.05	29.05
IVACTHDI40093	10	8301	7300	6/23/2004	H41691062/SX235	7728785979		C				168.42	168.42
IVACTHDI40093	10	8301	7300	6/23/2004	D41661361/05402	8019789602		C				79.65	79.65
IVACTHDI40093	10	8301	7300	6/23/2004	H41687519/087732	7716785948		C				138.87	138.87
IVACTHDI40093	10	8301	7300	6/23/2004	H41474071/21375E	8590788887		C				54.34	54.34
IVACTHDI40093	10	8301	7300	6/23/2004	H41691314/1523579	7943785829		C				68.90	68.90
IVACTHDI40093	10	8301	7300	6/23/2004	H41660529/0333720	7716785948		C				96.29	96.29
IVACTHDI40093	10	8301	7300	6/23/2004	H41687648/AC268300025	6327782690		C				94.76	94.76

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IVACTHDI40093	10	8301	7300	6/23/2004	H41662976/PI25224	7716785931		C				91.29	91.29
IVACTHDI40093	10	8301	7300	6/23/2004	H41662976/PI26800	7716785931		C				93.08	93.08
IVACTHDI40093	10	8301	7300	6/23/2004	H41692549/BP214500	7943785829		C				24.28	24.28
IVACTHDI40093	10	8301	7300	6/23/2004	H41692549/A433P4	7943785829		C				12.60	12.60
IVACTHDI40093	10	8301	7300	6/23/2004	H41532029/1170038	8311785953		C				4,998.00	4,998.00
IVACTHDI40093	10	8301	7300	6/23/2004	H41675282/M95833	7716785923		C				10.86	10.86
IVACTHDI40093	10	8301	7300	6/23/2004	H41703937/09761111	7943785829		C				53.87	53.87
IVACTHDI40093	10	8301	7300	6/23/2004	H41688370/120719	7735789831		C				20.80	20.80
IVACTHDI40093	10	8301	7300	6/23/2004	H41703184/19061105	7943783951		C				8.97	8.97
IVACTHDI40093	10	8301	7300	6/23/2004	H41692549/1367811F	7943785829		C				96.45	96.45
IVACTHDI40093	10	8301	7300	6/23/2004	H41703937/09761111	7943785829		C				53.87	53.87
IVACTHDI40093	10	8301	7300	6/23/2004	H41660529/SX235	7716785948		C				84.21	84.21
IVACTHDI40093	10	8301	7300	6/23/2004	H41691271/BP1605100	8032770085		C				127.98	127.98
IVACTHDI40093	10	8301	7300	6/23/2004	H41691040/S63246	8064775987		C				20.17	20.17
IVACTHDI40093	10	8301	7300	6/23/2004	H41471737/BP1423500	8032779889		C				70.20	70.20
IVACTHDI40093	10	8301	7300	6/23/2004	H41662976/PI28380	7716785931		C				87.71	87.71
IVACTHDI40093	10	8301	7300	6/23/2004	H40858190/ICN15816305	7943785874		C				111.65	111.65
IVACTHDI40093	10	8301	7300	6/23/2004	H41662976/NC9136684	7716785931		C				109.00	109.00
IVACTHDI40093	10	8301	7300	6/23/2004	H41704784/05728104	7716785931		C				30.06	30.06
IVACTHDI40093	10	8301	7300	6/23/2004	H41687519/1367610K	7716785948		C				65.69	65.69
IVACTHDI40093	10	8301	7300	6/23/2004	H41688411/PI21059	7742789508		C				85.03	85.03
IVACTHDI40093	10	8301	7300	6/23/2004	H41692549/	7943785829		C				86.97	86.97
IVACTHDI40093	10	8301	7300	6/23/2004	H41691140/01913807	7709789805		C				573.50	573.50
IVACTHDI40093	10	8301	7300	6/23/2004	H41608899/E950001712	7716780106		C				4,599.00	4,599.00
IVACTHDI40093	10	8301	7300	6/23/2004	H41675282/02540F	7716785923		C				17.75	17.75
IVACTHDI40093	10	8301	7300	6/23/2004	H41691068/119941	7709789805		C				59.89	59.89
IVACTHDI40093	10	8301	7300	6/23/2004	H41691062/02707181	7728785979		C				86.78	86.78
IVACTHDI40093	10	8301	7300	6/23/2004	H41692872/142815	7709780019		C				78.14	78.14
IVACTHDI40093	10	8301	7300	6/23/2004	H41692549/BP366500	7943785829		C				15.32	15.32
IVACTHDI40093	10	8301	7300	6/23/2004	H41660690/C298500	7716780106		C				24.36	24.36
IVACTHDI40093	10	8301	7300	6/23/2004	H41675282/1146268C	7716785923		C				60.19	60.19
IVACTHDI40093	10	8301	7300	6/23/2004	H41662976/PI28398	7716785931		C				75.18	75.18
IVACTHDI40093	10	8301	7300	6/23/2004	H41703184/19041427	7943783951		C				83.60	83.60
IVACTHDI40093	10	8301	7300	6/23/2004	H41692872/1181615	7709780019		C				75.24	75.24
IVACTHDI40094	10	8301	7300	6/30/2004	H41767947/06404A	7716785920		C				51.60	51.60
IVACTHDI40094	10	8301	7300	6/30/2004	H41767947/0181225A	7716785920		C				36.18	36.18
IVACTHDI40094	10	8301	7300	6/30/2004	H41767947/06404E	7716785920		C				19.16	19.16
IVACTHDI40094	10	8301	7300	6/30/2004	H41767947/09050269	7716785920		C				330.93	330.93
IVACTHDI40094	10	8301	7300	6/30/2004	H41767947/06404D	7716785920		C				46.20	46.20
IVACTHDI40094	10	8301	7300	6/30/2004	H41767947/06404B	7716785920		C				30.00	30.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/B4345000	6418781207		C				89.97	89.97

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IVACTHDI40094	10	8301	7300	6/30/2004	U41741103/23046211	6418781207		C				470.46	470.46
IVACTHDI40094	10	8301	7300	6/30/2004	H41749250/22143974	6465780592		C				246.44	246.44
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/113901D	6418781207		C				69.50	69.50
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/WA53260	6418781207		C				83.71	83.71
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/WA53260	6418781207		C				251.13	251.13
IVACTHDI40094	10	8301	7300	6/30/2004	U41741103/23046164	6418781207		C				489.42	489.42
IVACTHDI40094	10	8301	7300	6/30/2004	U41741103/23046197	6418781207		C				167.90	167.90
IVACTHDI40094	10	8301	7300	6/30/2004	H41703848/G33500	6485779862		C				52.14	52.14
IVACTHDI40094	10	8301	7300	6/30/2004	H41703848/05402	6485779862		C				63.72	63.72
IVACTHDI40094	10	8301	7300	6/30/2004	H41703848/21169A	6485779862		C				27.00	27.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41703848/05408138	6485779862		C				13.22	13.22
IVACTHDI40094	10	8301	7300	6/30/2004	H41625919/EP2HY00010	6075979893		C				176.76	176.76
IVACTHDI40094	10	8301	7300	6/30/2004	H41738259/1146268C	6485779864		C				62.96	62.96
IVACTHDI40094	10	8301	7300	6/30/2004	H41754188/14385942	6118693938		C				32.13	32.13
IVACTHDI40094	10	8301	7300	6/30/2004	H41749250/1254415	6465780592		C				593.98	593.98
IVACTHDI40094	10	8301	7300	6/30/2004	H41749250/1254416	6465780592		C				214.82	214.82
IVACTHDI40094	10	8301	7300	6/30/2004	H41749250/11995	6465780592		C				313.70	313.70
IVACTHDI40094	10	8301	7300	6/30/2004	H41738259/1146268B	6485779864		C				94.44	94.44
IVACTHDI40094	10	8301	7300	6/30/2004	H41741583/0267012	6118693938		C				73.42	73.42
IVACTHDI40094	10	8301	7300	6/30/2004	H41752693/PRA1460	6075979893		C				237.39	237.39
IVACTHDI40094	10	8301	7300	6/30/2004	H41704903/MT10040CV	6078979902		C				29.70	29.70
IVACTHDI40094	10	8301	7300	6/30/2004	H41736668/09801B	6102611196		C				23.00	23.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41736668/09801AA	6102611196		C				8.40	8.40
IVACTHDI40094	10	8301	7300	6/30/2004	H41675666/NC9066460	6102611196		C				70.00	70.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41674806/BP13334	6113849410		C				50.44	50.44
IVACTHDI40094	10	8301	7300	6/30/2004	H41675989/BMA59528	6113849410		C				185.68	185.68
IVACTHDI40094	10	8301	7300	6/30/2004	H41741583/21197100	6118693938		C				25.23	25.23
IVACTHDI40094	10	8301	7300	6/30/2004	H41741583/21197101	6118693938		C				25.23	25.23
IVACTHDI40094	10	8301	7300	6/30/2004	H41741583/02681151	6118693938		C				18.18	18.18
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/WA135301	6418781207		C				2,749.70	2,749.70
IVACTHDI40094	10	8301	7300	6/30/2004	H41741583/1012641	6118693938		C				169.70	169.70
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/113901C	6418781207		C				69.50	69.50
IVACTHDI40094	10	8301	7300	6/30/2004	H41741583/0720090	6118693938		C				109.73	109.73
IVACTHDI40094	10	8301	7300	6/30/2004	H41741583/101269	6118693938		C				48.00	48.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41752344/0566958	6118693938		C				41.54	41.54
IVACTHDI40094	10	8301	7300	6/30/2004	H41738182/PRL2081	6485779864		C				108.87	108.87
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/B21804X	6418781207		C				78.32	78.32
IVACTHDI40094	10	8301	7300	6/30/2004	H41749250/12520B	6465780592		C				132.76	132.76
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/WA135315	6418781207		C				82.64	82.64
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/B21261X	6418781207		C				78.39	78.39
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/B21270X	6418781207		C				78.40	78.40

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IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/22286555	6418781207		C				90.62	90.62
IVACTHDI40094	10	8301	7300	6/30/2004	H41749317/055517	6418781207		C				27.73	27.73
IVACTHDI40094	10	8301	7300	6/30/2004	H41741583/02681163	6118693938		C				21.68	21.68
IVACTHDI40094	10	8301	7300	6/30/2004	H41691927/0976150	7705789797		C				53.87	53.87
IVACTHDI40094	10	8301	7300	6/30/2004	H41740465/1367510EE	7716785825		C				75.00	75.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41740465/1367518	7716785825		C				77.00	77.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41740465/136682	7716785825		C				74.00	74.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41740465/1367520	7716785825		C				31.00	31.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41740465/1368058	7716785825		C				126.28	126.28
IVACTHDI40094	10	8301	7300	6/30/2004	H41754957/PI20148	7709780019		C				295.35	295.35
IVACTHDI40094	10	8301	7300	6/30/2004	H41754957/BP1424500	7709780019		C				47.21	47.21
IVACTHDI40094	10	8301	7300	6/30/2004	H41740034/NC9111292	7707789751		C				257.40	257.40
IVACTHDI40094	10	8301	7300	6/30/2004	H41749250/026715	6465780592		C				1,790.85	1,790.85
IVACTHDI40094	10	8301	7300	6/30/2004	H41738210/A7310	7707780091		C				129.52	129.52
IVACTHDI40094	10	8301	7300	6/30/2004	H41703848/05408120	6485779862		C				38.04	38.04
IVACTHDI40094	10	8301	7300	6/30/2004	H41738210/BP3321	7707780091		C				49.22	49.22
IVACTHDI40094	10	8301	7300	6/30/2004	H41767947/IPVH00010	7716785920		C				209.96	209.96
IVACTHDI40094	10	8301	7300	6/30/2004	H41687326/0974062B	7707780057		C				35.71	35.71
IVACTHDI40094	10	8301	7300	6/30/2004	H41740034/	7707789751		C				3.71	3.71
IVACTHDI40094	10	8301	7300	6/30/2004	H41704501/12565226	7405785934		C				67.09	67.09
IVACTHDI40094	10	8301	7300	6/30/2004	H41704501/0877251	7405785934		C				87.24	87.24
IVACTHDI40094	10	8301	7300	6/30/2004	H41705453/14190109	7405785934		C				17.60	17.60
IVACTHDI40094	10	8301	7300	6/30/2004	H41705453/1798797B	7405785934		C				31.57	31.57
IVACTHDI40094	10	8301	7300	6/30/2004	H41705453/05764	7405785934		C				21.15	21.15
IVACTHDI40094	10	8301	7300	6/30/2004	H41692109/MT25053CI	7405785934		C				29.70	29.70
IVACTHDI40094	10	8301	7300	6/30/2004	H41688927/NC9834759	7405785934		C				89.52	89.52
IVACTHDI40094	10	8301	7300	6/30/2004	H41688927/	7405785934		C				3.00	3.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41675111/14190116	7405785934		C				17.60	17.60
IVACTHDI40094	10	8301	7300	6/30/2004	H41778987/1399233	7405785934		C				26.35	26.35
IVACTHDI40094	10	8301	7300	6/30/2004	H41736288/13681101	7405785934		C				81.00	81.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41736288/13688502	7405785934		C				510.73	510.73
IVACTHDI40094	10	8301	7300	6/30/2004	H41738210/09830K	7707780091		C				6.35	6.35
IVACTHDI40094	10	8301	7300	6/30/2004	H41767673/03621A	6649781259		C				3.11	3.11
IVACTHDI40094	10	8301	7300	6/30/2004	H41749250/12530E	6465780592		C				66.48	66.48
IVACTHDI40094	10	8301	7300	6/30/2004	H41753142/1367825E	6597779874		C				122.56	122.56
IVACTHDI40094	10	8301	7300	6/30/2004	H41738210/0875713	7707780091		C				69.42	69.42
IVACTHDI40094	10	8301	7300	6/30/2004	H41753142/10595	6597779874		C				25.01	25.01
IVACTHDI40094	10	8301	7300	6/30/2004	H41767673/03621B	6649781259		C				6.43	6.43
IVACTHDI40094	10	8301	7300	6/30/2004	H41767673/03570A	6649781259		C				4.22	4.22
IVACTHDI40094	10	8301	7300	6/30/2004	H41767673/03570B	6649781259		C				4.22	4.22
IVACTHDI40094	10	8301	7300	6/30/2004	H41767673/03565	6649781259		C				5.61	5.61

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IVACTHDI40094	10	8301	7300	6/30/2004	H41767673/14512127	6649781259		C				6.14	6.14
IVACTHDI40094	10	8301	7300	6/30/2004	H41767120/1482763	6720781326		C				5.64	5.64
IVACTHDI40094	10	8301	7300	6/30/2004	H41705288/S333500	7400789640		C				21.32	21.32
IVACTHDI40094	10	8301	7300	6/30/2004	H41705288/DF0118170	7400789640		C				51.00	51.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41705288/137119A	7400789640		C				25.72	25.72
IVACTHDI40094	10	8301	7300	6/30/2004	H41736608/S66805	7400789641		C				153.36	153.36
IVACTHDI40094	10	8301	7300	6/30/2004	H41345649/SH3007202	7400789791		C				12.00	12.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41703756/NC9101219	7405785934		C				28.00	28.00
IVACTHDI40094	10	8301	7300	6/30/2004	H41753000/1420662	7400789641		C				137.82	137.82
IVACTHDI40094	10	8301	7300	6/30/2004	H41753142/1420628	6597779874		C				72.09	72.09
IVACTHDI40095	10	8301	7300	7/1/2004	H41705763/1518852	8032770085		C				41.68	41.68
IVACTHDI40095	10	8301	7300	7/1/2004	H41691062/0866615	7728785979		C				143.48	143.48
IVACTHDI40095	10	8301	7300	7/1/2004	H41662802/NC9102246	7716785973		C				164.00	164.00
IVACTHDI40095	10	8301	7300	7/1/2004	H41687519/02707331	7716785948		C				231.25	231.25
IVACTHDI40095	10	8301	7300	7/1/2004	H41752503/1146267B	7716785931		C				51.53	51.53
IVACTHDI40095	10	8301	7300	7/1/2004	H41752503/1146267C	7716785931		C				51.53	51.53
IVACTHDI40095	10	8301	7300	7/1/2004	H41752503/	7716785931		C				142.00	142.00
IVACTHDI40095	10	8301	7300	7/1/2004	H41704784/05728112	7716785931		C				25.05	25.05
IVACTHDI40095	10	8301	7300	7/1/2004	H41624579/SH3007203	7716785931		C				94.00	94.00
IVACTHDI40095	10	8301	7300	7/1/2004	H41705763/1255015	8032770085		C				35.29	35.29
IVACTHDI40095	10	8301	7300	7/1/2004	H41716013/0867011A	7734780007		C				52.76	52.76
IVACTHDI40095	10	8301	7300	7/1/2004	H41752597/087721B	8019789602		C				86.00	86.00
IVACTHDI40095	10	8301	7300	7/1/2004	H41752597/148232E	8019789602		C				32.42	32.42
IVACTHDI40095	10	8301	7300	7/1/2004	H41752597/09719A	8019789602		C				58.85	58.85
IVACTHDI40095	10	8301	7300	7/1/2004	H41705015/0432210	8019789602		C				21.42	21.42
IVACTHDI40095	10	8301	7300	7/1/2004	H41766979/08555E	7943785829		C				46.44	46.44
IVACTHDI40095	10	8301	7300	7/1/2004	H41749596/NC9094031	8019780038		C				46.22	46.22
IVACTHDI40095	10	8301	7300	7/1/2004	H41749596/	8019780038		C				4.82	4.82
IVACTHDI40095	10	8301	7300	7/1/2004	H41767947/FBGD31	7716785920		C				40.05	40.05
IVACTHDI40095	10	8301	7300	7/1/2004	H41767463/T353500	7735789831		C				11.25	11.25
IVACTHDI40095	10	8301	7300	7/1/2004	H41766371/4244	7742789581		C				57.76	57.76
IVACTHDI40095	10	8301	7300	7/1/2004	H41613194/103101	8064775891		C				367.35	367.35
IVACTHDI40095	10	8301	7300	7/1/2004	H41705763/0337421	8032770085		C				158.36	158.36
IVACTHDI40095	10	8301	7300	7/1/2004	H41691979/EBP2075	8064775891		C				174.00	174.00
IVACTHDI40095	10	8301	7300	7/1/2004	H41753662/1012637	8043785980		C				189.48	189.48
IVACTHDI40095	10	8301	7300	7/1/2004	H41749596/1367610K	8019780038		C				131.38	131.38
IVACTHDI40095	10	8301	7300	7/1/2004	H41394385/07200740	8032779835		C				171.27	171.27
IVACTHDI40095	10	8301	7300	7/1/2004	H41704737/033374	7728785979		C				119.54	119.54
IVACTHDI40095	10	8301	7300	7/1/2004	H41767463/1496131	7735789831		C				62.84	62.84
IVACTHDI40095	10	8301	7300	7/1/2004	H41716013/15901A	7734780007		C				19.91	19.91
IVACTHDI40095	10	8301	7300	7/1/2004	H41767463/1367820A	7735789831		C				32.06	32.06

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IVACTHDI40095	10	8301	7300	7/1/2004	H41754740/2137752	8032770085		C				12.71	12.71
IVACTHDI40095	10	8301	7300	7/1/2004	H41752426/0270730	7742780125		C				757.62	757.62
IVACTHDI40095	10	8301	7300	7/1/2004	H41767463/02540S	7735789831		C				24.88	24.88
IVACTHDI40095	10	8301	7300	7/1/2004	H41740563/E145500	7735789831		C				47.40	47.40
IVACTHDI40095	10	8301	7300	7/1/2004	H41737617/S45450	7734780007		C				33.44	33.44
IVACTHDI40095	10	8301	7300	7/1/2004	H41716013/15350107B	7734780007		C				140.45	140.45
IVACTHDI40095	10	8301	7300	7/1/2004	H41705774/1256820	8032770085		C				37.85	37.85
IVACTHDI40095	10	8301	7300	7/1/2004	H41754740/0554149	8032770085		C				36.86	36.86
IVACTHDI40095	10	8301	7300	7/1/2004	H41703937/S75140	7943785829		C				63.30	63.30
IVACTHDI40095	10	8301	7300	7/1/2004	H41749535/DF0013176	8010789955		C				76.66	76.66
IVACTHDI40095	10	8301	7300	7/1/2004	H41749535/DF0112176	8010789955		C				84.89	84.89
IVACTHDI40095	10	8301	7300	7/1/2004	H41749535/DF0013176	8010789955		C				153.32	153.32
IVACTHDI40095	10	8301	7300	7/1/2004	H41737674/B11059	8010789955		C				69.71	69.71
IVACTHDI40095	10	8301	7300	7/1/2004	H41703937/SLFG05010	7943785829		C				78.74	78.74
IVACTHDI40095	10	8301	7300	7/1/2004	H41740430/1464917	7943785829		C				43.23	43.23
IVACTHDI40095	10	8301	7300	7/1/2004	H41749596/1367610J	8019780038		C				116.20	116.20
IVACTHDI40095	10	8301	7300	7/1/2004	H41741316/0566957	7742789508		C				83.08	83.08
IVACTHDI40095	10	8301	7300	7/1/2004	H41692901/PRA1260	8010789558		C				101.23	101.23
IVACTHDI40095	10	8301	7300	7/1/2004	H41767575/BP1421500	8010789558		C				38.14	38.14
IVACTHDI40095	10	8301	7300	7/1/2004	H41767575/1496129	8010789558		C				25.21	25.21
IVACTHDI40095	10	8301	7300	7/1/2004	H41752426/029635C	7742780125		C				405.29	405.29
IVACTHDI40095	10	8301	7300	7/1/2004	H41612773/12565428	7943785929		C				630.77	630.77
IVACTHDI40095	10	8301	7300	7/1/2004	H41740430/10595	7943785829		C				50.02	50.02
IVACTHDI40095	10	8301	7300	7/1/2004	H41749934/A452SK4	7887788931		C				138.68	138.68
IVACTHDI40095	10	8301	7300	7/1/2004	H41766979/10371D	7943785829		C				12.65	12.65
IVACTHDI40095	10	8301	7300	7/1/2004	H41766979/105008	7943785829		C				33.91	33.91
IVACTHDI40095	10	8301	7300	7/1/2004	H41766979/058697	7943785829		C				27.72	27.72
IVACTHDI40095	10	8301	7300	7/1/2004	H41766979/058696	7943785829		C				23.00	23.00
IVACTHDI40095	10	8301	7300	7/1/2004	H41766979/08555F	7943785829		C				61.72	61.72
IVACTHDI40095	10	8301	7300	7/1/2004	H41765646/19002705	7943783951		C				96.32	96.32
IVACTHDI40095	10	8301	7300	7/1/2004	H41749934/ICN1670049	7887788931		C				58.20	58.20
IVACTHDI40095	10	8301	7300	7/1/2004	H41703937/A4521	7943785829		C				11.41	11.41
IVACTHDI40095	10	8301	7300	7/1/2004	H41749934/130703	7887788931		C				62.21	62.21
IVACTHDI40095	10	8301	7300	7/1/2004	H41749934/DF0013176	7887788931		C				153.32	153.32
IVACTHDI40095	10	8301	7300	7/1/2004	H41766979/0334030	7943785829		C				27.51	27.51
IVACTHDI40095	10	8301	7300	7/1/2004	H41766979/10371E	7943785829		C				13.59	13.59
IVACTHDI40095	10	8301	7300	7/1/2004	H41703937/09761112	7943785829		C				53.87	53.87
IVACTHDI40095	10	8301	7300	7/1/2004	H41703937/21377208	7943785829		C				44.95	44.95
IVACTHDI40096	10	8301	7300	7/8/2004	H41802819/PRG3580	6485779861		C				197.69	197.69
IVACTHDI40096	10	8301	7300	7/8/2004	H41802819/0875712	6485779861		C				41.78	41.78
IVACTHDI40096	10	8301	7300	7/8/2004	H41802819/1367610H	6485779861		C				26.19	26.19

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IVACTHDI40096	10	8301	7300	7/8/2004	H41802819/1367610J	6485779861		C				29.05	29.05
IVACTHDI40096	10	8301	7300	7/8/2004	H41802819/08758	6485779861		C				86.75	86.75
IVACTHDI40096	10	8301	7300	7/8/2004	H41802819/0554111	6485779861		C				73.16	73.16
IVACTHDI40096	10	8301	7300	7/8/2004	H41817883/PRA1380	6485779861		C				203.42	203.42
IVACTHDI40096	10	8301	7300	7/8/2004	H41767673/145121482	6649781259		C				9.92	9.92
IVACTHDI40096	10	8301	7300	7/8/2004	H41821109/B4340904	6418781207		C				359.32	359.32
IVACTHDI40096	10	8301	7300	7/8/2004	H41802819/FB600050	6485779861		C				182.77	182.77
IVACTHDI40096	10	8301	7300	7/8/2004	H41560179/NC9183808	6485779861		C				118.00	118.00
IVACTHDI40096	10	8301	7300	7/8/2004	H41804855/0270754	6485779864		C				54.82	54.82
IVACTHDI40096	10	8301	7300	7/8/2004	H41804855/150413A	6485779864		C				19.60	19.60
IVACTHDI40096	10	8301	7300	7/8/2004	H41820865/1481726	6547787244		C				24.27	24.27
IVACTHDI40096	10	8301	7300	7/8/2004	H41820865/0289056	6547787244		C				9.63	9.63
IVACTHDI40096	10	8301	7300	7/8/2004	H41817582/22024647	6601783123		C				34.22	34.22
IVACTHDI40096	10	8301	7300	7/8/2004	H41834048/02925F	6118693938		C				24.87	24.87
IVACTHDI40096	10	8301	7300	7/8/2004	H41834047/09805B	6649781259		C				6.88	6.88
IVACTHDI40096	10	8301	7300	7/8/2004	H41834047/1138756C	6649781259		C				115.77	115.77
IVACTHDI40096	10	8301	7300	7/8/2004	H41834047/09719E	6649781259		C				67.82	67.82
IVACTHDI40096	10	8301	7300	7/8/2004	H41820588/02681141	6720781872		C				31.04	31.04
IVACTHDI40096	10	8301	7300	7/8/2004	H41802191/PI31440	6903782399		C				150.36	150.36
IVACTHDI40096	10	8301	7300	7/8/2004	H41662955/BMA58642	7400789640		C				201.92	201.92
IVACTHDI40096	10	8301	7300	7/8/2004	H41816618/BP2321	7400789640		C				37.48	37.48
IVACTHDI40096	10	8301	7300	7/8/2004	H41817582/026856B	6601783123		C				92.48	92.48
IVACTHDI40096	10	8301	7300	7/8/2004	H41675666/22998701	6102611196		C				27.26	27.26
IVACTHDI40096	10	8301	7300	7/8/2004	H41770186/S65011	6078862640		C				21.96	21.96
IVACTHDI40096	10	8301	7300	7/8/2004	H41770186/	6078862640		C				2.97	2.97
IVACTHDI40096	10	8301	7300	7/8/2004	H41821403/0259117F	6075979893		C				90.72	90.72
IVACTHDI40096	10	8301	7300	7/8/2004	H41845727/0259117F	6075979893		C				90.72	90.72
IVACTHDI40096	10	8301	7300	7/8/2004	H41818003/SCGPS05RE	6075979893		C				50.00	50.00
IVACTHDI40096	10	8301	7300	7/8/2004	H41818003/087732	6075979893		C				138.87	138.87
IVACTHDI40096	10	8301	7300	7/8/2004	H41815897/NC9583838	6075979893		C				77.29	77.29
IVACTHDI40096	10	8301	7300	7/8/2004	H41815897/NC9583837	6075979893		C				37.80	37.80
IVACTHDI40096	10	8301	7300	7/8/2004	H41815897/	6075979893		C				10.86	10.86
IVACTHDI40096	10	8301	7300	7/8/2004	H41815897/PI34094	6075979893		C				73.39	73.39
IVACTHDI40096	10	8301	7300	7/8/2004	H41815897/01814C	6075979893		C				133.18	133.18
IVACTHDI40096	10	8301	7300	7/8/2004	H41829738/057144	6182909385		C				145.01	145.01
IVACTHDI40096	10	8301	7300	7/8/2004	H41675666/02681161	6102611196		C				327.43	327.43
IVACTHDI40096	10	8301	7300	7/8/2004	H41749317/WA135315	6418781207		C				20.66	20.66
IVACTHDI40096	10	8301	7300	7/8/2004	H41675666/15352815	6102611196		C				269.70	269.70
IVACTHDI40096	10	8301	7300	7/8/2004	H41675666/15352817	6102611196		C				76.74	76.74
IVACTHDI40096	10	8301	7300	7/8/2004	H41816388/FBVE121	6113849410		C				748.10	748.10
IVACTHDI40096	10	8301	7300	7/8/2004	H41741583/	6118693938		C				9.50	9.50

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IVACTHDI40096	10	8301	7300	7/8/2004	H41741583/NC9877728	6118693938		C				35.45	35.45
IVACTHDI40096	10	8301	7300	7/8/2004	H41834048/03405A	6118693938		C				10.95	10.95
IVACTHDI40096	10	8301	7300	7/8/2004	H41820816/NC9773108	7400789477		C				61.00	61.00
IVACTHDI40096	10	8301	7300	7/8/2004	H41829738/01814B	6182909385		C				82.94	82.94
IVACTHDI40096	10	8301	7300	7/8/2004	H41675666/1480945	6102611196		C				202.04	202.04
IVACTHDI40096	10	8301	7300	7/8/2004	H41829738/DF0123173	6182909385		C				88.94	88.94
IVACTHDI40096	10	8301	7300	7/8/2004	H41829738/12565182	6182909385		C				20.72	20.72
IVACTHDI40096	10	8301	7300	7/8/2004	H41815958/0337421	6075979893		C				158.36	158.36
IVACTHDI40096	10	8301	7300	7/8/2004	H41816444/0553853D	7709780019		C				120.55	120.55
IVACTHDI40096	10	8301	7300	7/8/2004	H41817562/09719B	7707780057		C				56.86	56.86
IVACTHDI40096	10	8301	7300	7/8/2004	H41817562/0554144	7707780057		C				73.04	73.04
IVACTHDI40096	10	8301	7300	7/8/2004	H41832651/0875713	7707780091		C				69.42	69.42
IVACTHDI40096	10	8301	7300	7/8/2004	H41832764/01337B	7707780091		C				16.22	16.22
IVACTHDI40096	10	8301	7300	7/8/2004	H41832764/146482	7707780091		C				10.34	10.34
IVACTHDI40096	10	8301	7300	7/8/2004	H41832764/11340	7707780091		C				13.66	13.66
IVACTHDI40096	10	8301	7300	7/8/2004	H41833209/BP3501	7707780091		C				20.76	20.76
IVACTHDI40096	10	8301	7300	7/8/2004	H40574950/BP26481	7707780108		C				50.82	50.82
IVACTHDI40096	10	8301	7300	7/8/2004	H41562924/	7709780019		C				5.69	5.69
IVACTHDI40096	10	8301	7300	7/8/2004	H41817562/SLGP033RS	7707780057		C				96.84	96.84
IVACTHDI40096	10	8301	7300	7/8/2004	H41816444/11380B	7709780019		C				22.45	22.45
IVACTHDI40096	10	8301	7300	7/8/2004	H41816444/14385942	7709780019		C				64.26	64.26
IVACTHDI40096	10	8301	7300	7/8/2004	H41816618/02204B	7400789640		C				40.26	40.26
IVACTHDI40096	10	8301	7300	7/8/2004	H41818396/1368118C	7709780019		C				14.76	14.76
IVACTHDI40096	10	8301	7300	7/8/2004	Y41771693/10572G	6724781293		C				21.10	21.10
IVACTHDI40096	10	8301	7300	7/8/2004	H41818396/141697F	7709780019		C				24.51	24.51
IVACTHDI40096	10	8301	7300	7/8/2004	H41818396/PRR6341	7709780019		C				43.73	43.73
IVACTHDI40096	10	8301	7300	7/8/2004	H41818396/PRC1141	7709780019		C				51.57	51.57
IVACTHDI40096	10	8301	7300	7/8/2004	H41804777/AC327235000	7709789805		C				78.13	78.13
IVACTHDI40096	10	8301	7300	7/8/2004	H41804777/NC9061652	7709789805		C				67.00	67.00
IVACTHDI40096	10	8301	7300	7/8/2004	H41766004/	7716780106		C				10.44	10.44
IVACTHDI40096	10	8301	7300	7/8/2004	H41766004/NC9348445	7716780106		C				41.79	41.79
IVACTHDI40096	10	8301	7300	7/8/2004	H41562924/NC9890510	7709780019		C				63.60	63.60
IVACTHDI40096	10	8301	7300	7/8/2004	H41816618/1167824C	7400789640		C				35.26	35.26
IVACTHDI40096	10	8301	7300	7/8/2004	H41818396/0875712	7709780019		C				41.78	41.78
IVACTHDI40096	10	8301	7300	7/8/2004	H41816618/1167824A	7400789640		C				45.96	45.96
IVACTHDI40096	10	8301	7300	7/8/2004	H41817562/1481031	7707780057		C				35.16	35.16
IVACTHDI40096	10	8301	7300	7/8/2004	H41816618/P3043	7400789640		C				81.97	81.97
IVACTHDI40096	10	8301	7300	7/8/2004	H41816618/12812	7400789640		C				243.97	243.97
IVACTHDI40096	10	8301	7300	7/8/2004	H41816618/14385938	7400789640		C				87.90	87.90
IVACTHDI40096	10	8301	7300	7/8/2004	H41816618/13641337	7400789640		C				25.57	25.57
IVACTHDI40096	10	8301	7300	7/8/2004	H41845813/1495925B	7400789640		C				110.79	110.79

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IVACTHDI40096	10	8301	7300	7/8/2004	H41779838/BMA58514	7400789640		C				185.68	185.68
IVACTHDI40096	10	8301	7300	7/8/2004	H41816004/PI23209	7400789641		C				29.54	29.54
IVACTHDI40096	10	8301	7300	7/8/2004	H41802840/0121318	7400789641		C				89.17	89.17
IVACTHDI40096	10	8301	7300	7/8/2004	H41754805/	7707780057		C				46.90	46.90
IVACTHDI40096	10	8301	7300	7/8/2004	H41802840/1367610M	7400789641		C				163.60	163.60
IVACTHDI40096	10	8301	7300	7/8/2004	H41803780/PI23224	7707780057		C				26.85	26.85
IVACTHDI40096	10	8301	7300	7/8/2004	H41803780/PI23223	7707780057		C				77.87	77.87
IVACTHDI40096	10	8301	7300	7/8/2004	H41754805/502003204	7707780057		C				34.43	34.43
IVACTHDI40096	10	8301	7300	7/8/2004	H41818084/1367811C	7405785934		C				60.99	60.99
IVACTHDI40096	10	8301	7300	7/8/2004	H41833622/14827101	7400789641		C				3.92	3.92
IVACTHDI40096	10	8301	7300	7/8/2004	H41833622/19044467A	7400789641		C				25.92	25.92
IVACTHDI40096	10	8301	7300	7/8/2004	H41833622/19044467C	7400789641		C				43.20	43.20
IVACTHDI40096	10	8301	7300	7/8/2004	H41818084/058697	7405785934		C				27.72	27.72
IVACTHDI40096	10	8301	7300	7/8/2004	H41818084/055637A	7405785934		C				35.31	35.31
IVACTHDI40097	10	8301	7300	7/8/2004	H41829146/0265711	8256781357		C				27.73	27.73
IVACTHDI40097	10	8301	7300	7/8/2004	H41829146/1525211	8256781357		C				65.81	65.81
IVACTHDI40097	10	8301	7300	7/8/2004	H41829146/0265716	8256781357		C				38.53	38.53
IVACTHDI40097	10	8301	7300	7/8/2004	H41829146/2140301	8256781357		C				276.33	276.33
IVACTHDI40097	10	8301	7300	7/8/2004	H41829146/2140302	8256781357		C				442.14	442.14
IVACTHDI40097	10	8301	7300	7/8/2004	H41829146/2123685	8256781357		C				663.21	663.21
IVACTHDI40097	10	8301	7300	7/8/2004	H41829146/22040138	8256781357		C				35.79	35.79
IVACTHDI40097	10	8301	7300	7/8/2004	H41829146/0268883	8256781357		C				107.20	107.20
IVACTHDI40097	10	8301	7300	7/8/2004	H41613194/02681361	8064775891		C				815.30	815.30
IVACTHDI40097	10	8301	7300	7/8/2004	H41829146/14827109	8256781357		C				21.46	21.46
IVACTHDI40097	10	8301	7300	7/8/2004	H41613194/02681344	8064775891		C				249.68	249.68
IVACTHDI40097	10	8301	7300	7/8/2004	H41705015/1256527	8019789602		C				121.54	121.54
IVACTHDI40097	10	8301	7300	7/8/2004	H41804852/BP166500	8590788887		C				98.03	98.03
IVACTHDI40097	10	8301	7300	7/8/2004	H41613194/02681344	8064775891		C				249.68	249.68
IVACTHDI40097	10	8301	7300	7/8/2004	H41767947/MT10017CV	7716785920		C				59.40	59.40
IVACTHDI40097	10	8301	7300	7/8/2004	H41804786/E0032005500	8032770085		C				195.50	195.50
IVACTHDI40097	10	8301	7300	7/8/2004	H41818035/02681429	7716780106		C				49.65	49.65
IVACTHDI40097	10	8301	7300	7/8/2004	H41803098/PI25204	7716785931		C				182.58	182.58
IVACTHDI40097	10	8301	7300	7/8/2004	H41829850/	7716785931		C				17.20	17.20
IVACTHDI40097	10	8301	7300	7/8/2004	H41829850/PI34090	7716785931		C				70.71	70.71
IVACTHDI40097	10	8301	7300	7/8/2004	H41829850/	7716785931		C				26.97	26.97
IVACTHDI40097	10	8301	7300	7/8/2004	H41749535/DF0112176	8010789955		C				169.78	169.78
IVACTHDI40097	10	8301	7300	7/8/2004	H41770950/ENN100	7716785920		C				59.50	59.50
IVACTHDI40097	10	8301	7300	7/8/2004	H41818035/211978G	7716780106		C				11.29	11.29
IVACTHDI40097	10	8301	7300	7/8/2004	H41804852/05408129	8590788887		C				39.15	39.15
IVACTHDI40097	10	8301	7300	7/8/2004	H41818035/0877221	7716780106		C				360.34	360.34
IVACTHDI40097	10	8301	7300	7/8/2004	H41767947/MT25053CI	7716785920		C				59.40	59.40

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IVACTHDI40097	10	8301	7300	7/8/2004	H41829850/NC9064083	7716785931		C				385.41	385.41
IVACTHDI40097	10	8301	7300	7/8/2004	H41804852/1012632	8590788887		C				149.90	149.90
IVACTHDI40097	10	8301	7300	7/8/2004	H41804852/14385985	8590788887		C				31.32	31.32
IVACTHDI40097	10	8301	7300	7/8/2004	H41804852/1012631	8590788887		C				169.70	169.70
IVACTHDI40097	10	8301	7300	7/8/2004	H41770355/02681431	7943785929		C				17.70	17.70
IVACTHDI40097	10	8301	7300	7/8/2004	H41831922/A940500	7735789921		C				17.68	17.68
IVACTHDI40097	10	8301	7300	7/8/2004	H41766532/NC9063861	7943783951		C				73.95	73.95
IVACTHDI40097	10	8301	7300	7/8/2004	H41766532/NC9016434	7943783951		C				78.54	78.54
IVACTHDI40097	10	8301	7300	7/8/2004	H41766532/	7943783951		C				11.64	11.64
IVACTHDI40097	10	8301	7300	7/8/2004	D41769549/NC9481423	7772780036		C				409.50	409.50
IVACTHDI40097	10	8301	7300	7/8/2004	D41769549/	7772780036		C				67.75	67.75
IVACTHDI40097	10	8301	7300	7/8/2004	H41829047/BP90225	7943783951		C				35.86	35.86
IVACTHDI40097	10	8301	7300	7/8/2004	H41804912/113945B	7742789508		C				71.30	71.30
IVACTHDI40097	10	8301	7300	7/8/2004	H41716013/NC9704017	7734780007		C				33.20	33.20
IVACTHDI40097	10	8301	7300	7/8/2004	H41833163/BP15020	7734780007		C				18.40	18.40
IVACTHDI40097	10	8301	7300	7/8/2004	H41833163/08557B	7734780007		C				62.56	62.56
IVACTHDI40097	10	8301	7300	7/8/2004	H41833163/PI23210	7734780007		C				33.12	33.12
IVACTHDI40097	10	8301	7300	7/8/2004	H41767463/0334025N	7735789831		C				112.75	112.75
IVACTHDI40097	10	8301	7300	7/8/2004	H41770355/213818B	7943785929		C				57.46	57.46
IVACTHDI40097	10	8301	7300	7/8/2004	H41767575/NC9742422	8010789558		C				102.12	102.12
IVACTHDI40097	10	8301	7300	7/8/2004	D41769549/BW12604Q	7772780036		C				53.35	53.35
IVACTHDI40097	10	8301	7300	7/8/2004	H41770355/02681427	7943785929		C				20.12	20.12
IVACTHDI40097	10	8301	7300	7/8/2004	H41818410/PRA7280	8010789558		C				86.66	86.66
IVACTHDI40097	10	8301	7300	7/8/2004	H41833163/02681339	7734780007		C				49.94	49.94
IVACTHDI40097	10	8301	7300	7/8/2004	H41770535/11139A	7943785829		C				40.95	40.95
IVACTHDI40097	10	8301	7300	7/8/2004	H41818410/AC218591000	8010789558		C				51.10	51.10
IVACTHDI40097	10	8301	7300	7/8/2004	H41818410/PRA7500	8010789558		C				99.38	99.38
IVACTHDI40097	10	8301	7300	7/8/2004	H41833465/1482613	7943785984		C				67.22	67.22
IVACTHDI40097	10	8301	7300	7/8/2004	H41803098/	7716785931		C				20.08	20.08
IVACTHDI40097	10	8301	7300	7/8/2004	H41770355/21277A	7943785929		C				31.51	31.51
IVACTHDI40097	10	8301	7300	7/8/2004	H41770535/11139B	7943785829		C				22.27	22.27
IVACTHDI40097	10	8301	7300	7/8/2004	H41770535/A62500	7943785829		C				40.15	40.15
IVACTHDI40097	10	8301	7300	7/8/2004	H41770355/21276A	7943785929		C				31.70	31.70
IVACTHDI40097	10	8301	7300	7/8/2004	H41770355/213818C	7943785929		C				79.37	79.37
IVACTHDI40097	10	8301	7300	7/8/2004	H41765565/S49018	7943785831		C				266.40	266.40
IVACTHDI40097	10	8301	7300	7/8/2004	H41779455/05728111	7943785829		C				13.83	13.83
IVACTHDI40097	10	8301	7300	7/8/2004	H41716013/	7734780007		C				8.24	8.24
IVACTHDI40097	10	8301	7300	7/8/2004	H41770535/11139B	7943785829		C				44.54	44.54
IVACTHDI40098	10	8301	7300	7/15/2004	H41918674/0875712	6182909385		C				167.12	167.12
IVACTHDI40098	10	8301	7300	7/15/2004	H41918674/S2711	6182909385		C				24.28	24.28
IVACTHDI40098	10	8301	7300	7/15/2004	H41880409/PI21650	6182909385		C				286.40	286.40

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IVACTHDI40098	10	8301	7300	7/15/2004	H41893941/NC9549495	6118693938		C				176.80	176.80
IVACTHDI40098	10	8301	7300	7/15/2004	H41889975/	6117973811		C				18.25	18.25
IVACTHDI40098	10	8301	7300	7/15/2004	H41891764/NC9195838	6118693938		C				132.97	132.97
IVACTHDI40098	10	8301	7300	7/15/2004	H41889975/PI31001	6117973811		C				152.15	152.15
IVACTHDI40098	10	8301	7300	7/15/2004	H41894043/0181225B	6075979893		C				69.02	69.02
IVACTHDI40098	10	8301	7300	7/15/2004	H41893373/B12205	6102611196		C				110.26	110.26
IVACTHDI40098	10	8301	7300	7/15/2004	H41893941/	6118693938		C				26.05	26.05
IVACTHDI40098	10	8301	7300	7/15/2004	U41882307/23046159	6418781207		C				346.44	346.44
IVACTHDI40098	10	8301	7300	7/15/2004	U41882307/23046165	6418781207		C				489.72	489.72
IVACTHDI40098	10	8301	7300	7/15/2004	U41882307/23046152	6418781207		C				345.00	345.00
IVACTHDI40098	10	8301	7300	7/15/2004	U41882307/23046161	6418781207		C				489.42	489.42
IVACTHDI40098	10	8301	7300	7/15/2004	H41889157/1491016	6418781207		C				87.30	87.30
IVACTHDI40098	10	8301	7300	7/15/2004	H41889157/1259711	6418781207		C				38.30	38.30
IVACTHDI40098	10	8301	7300	7/15/2004	H41817883/NC9886610	6485779861		C				219.70	219.70
IVACTHDI40098	10	8301	7300	7/15/2004	H41906155/BP1750I100	6485779861		C				67.28	67.28
IVACTHDI40098	10	8301	7300	7/15/2004	H41906155/	6485779861		C				25.00	25.00
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/R54013	6102611196		C				35.69	35.69
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/B31641	6102611196		C				60.43	60.43
IVACTHDI40098	10	8301	7300	7/15/2004	H41817883/	6485779861		C				12.00	12.00
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/B31321	6102611196		C				60.43	60.43
IVACTHDI40098	10	8301	7300	7/15/2004	H41845727/0333720	6075979893		C				96.29	96.29
IVACTHDI40098	10	8301	7300	7/15/2004	H41894043/S70113	6075979893		C				12.75	12.75
IVACTHDI40098	10	8301	7300	7/15/2004	H41140265/NC9168301	6077601122		C				2,742.00	2,742.00
IVACTHDI40098	10	8301	7300	7/15/2004	H41561438/BP2671100	6078862640		C				219.87	219.87
IVACTHDI40098	10	8301	7300	7/15/2004	H41473779/ICN19066905	6078979902		C				60.35	60.35
IVACTHDI40098	10	8301	7300	7/15/2004	H41675666/13688134	6102611196		C				344.88	344.88
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/A4541	6724781293		C				61.99	61.99
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/B31299	6102611196		C				60.43	60.43
IVACTHDI40098	10	8301	7300	7/15/2004	H41906155/NC9329100	6485779861		C				128.70	128.70
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/B31645	6102611196		C				60.43	60.43
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/B31319	6102611196		C				60.43	60.43
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/13680	6102611196		C				242.92	242.92
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/B31352	6102611196		C				65.42	65.42
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/B4331750	6102611196		C				10.97	10.97
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/DF0176179	6102611196		C				20.05	20.05
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/DF0181136	6102611196		C				37.50	37.50
IVACTHDI40098	10	8301	7300	7/15/2004	H41736668/09801BB	6102611196		C				16.40	16.40
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/R30858401	6102611196		C				225.22	225.22
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/R21132	6102611196		C				124.41	124.41
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/B31106	6102611196		C				36.25	36.25
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/159015A	6102611196		C				17.08	17.08

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IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/1368011	6102611196		C				103.42	103.42
IVACTHDI40098	10	8301	7300	7/15/2004	H41889186/B4331706	6102611196		C				60.43	60.43
IVACTHDI40098	10	8301	7300	7/15/2004	H41894347/AC122270250	7709780019		C				41.08	41.08
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/23022523	6724781293		C				72.19	72.19
IVACTHDI40098	10	8301	7300	7/15/2004	H41705288/0340534	7400789640		C				80.96	80.96
IVACTHDI40098	10	8301	7300	7/15/2004	H41816618/G1534	7400789640		C				420.73	420.73
IVACTHDI40098	10	8301	7300	7/15/2004	H41624488/1451252	7405785934		C				32.28	32.28
IVACTHDI40098	10	8301	7300	7/15/2004	H41893139/1146267C	7705789726		C				72.60	72.60
IVACTHDI40098	10	8301	7300	7/15/2004	H41846014/SCGPU02RE	7707780022		C				69.69	69.69
IVACTHDI40098	10	8301	7300	7/15/2004	H41846014/SCGPU05RE	7707780022		C				79.00	79.00
IVACTHDI40098	10	8301	7300	7/15/2004	H41894043/1495970C	6075979893		C				75.00	75.00
IVACTHDI40098	10	8301	7300	7/15/2004	H41880689/0289710	7707780091		C				17.08	17.08
IVACTHDI40098	10	8301	7300	7/15/2004	H41880689/0875714	7707780091		C				28.69	28.69
IVACTHDI40098	10	8301	7300	7/15/2004	H41705288/0340531	7400789640		C				42.38	42.38
IVACTHDI40098	10	8301	7300	7/15/2004	H41894347/BP1421500	7709780019		C				76.28	76.28
IVACTHDI40098	10	8301	7300	7/15/2004	H41816618/ICN819638	7400789640		C				251.95	251.95
IVACTHDI40098	10	8301	7300	7/15/2004	H41894347/PRC1181	7709780019		C				47.76	47.76
IVACTHDI40098	10	8301	7300	7/15/2004	H41894347/13242	7709780019		C				148.75	148.75
IVACTHDI40098	10	8301	7300	7/15/2004	H41846352/10280	7709789805		C				14.71	14.71
IVACTHDI40098	10	8301	7300	7/15/2004	H41846352/1443222	7709789805		C				88.00	88.00
IVACTHDI40098	10	8301	7300	7/15/2004	H41533371/	7709789882		C				25.25	25.25
IVACTHDI40098	10	8301	7300	7/15/2004	H41533371/NC9520478	7709789882		C				72.60	72.60
IVACTHDI40098	10	8301	7300	7/15/2004	H41893093/1367811E	7716780106		C				69.52	69.52
IVACTHDI40098	10	8301	7300	7/15/2004	H41893093/1367811D	7716780106		C				32.30	32.30
IVACTHDI40098	10	8301	7300	7/15/2004	H41846188/13688177	7716785825		C				503.76	503.76
IVACTHDI40098	10	8301	7300	7/15/2004	H41846201/1368119	7716785825		C				406.82	406.82
IVACTHDI40098	10	8301	7300	7/15/2004	H41894043/1368362E	6075979893		C				95.35	95.35
IVACTHDI40098	10	8301	7300	7/15/2004	H41918411/BP904100	7707780091		C				68.55	68.55
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/1255041	6724781293		C				274.28	274.28
IVACTHDI40098	10	8301	7300	7/15/2004	H41906155/PRG5711	6485779861		C				155.82	155.82
IVACTHDI40098	10	8301	7300	7/15/2004	H41560179/NC9183808	6485779861		C				118.00	118.00
IVACTHDI40098	10	8301	7300	7/15/2004	H41893230/191203010A	6485779862		C				108.64	108.64
IVACTHDI40098	10	8301	7300	7/15/2004	H41893230/EP2HY450F5	6485779862		C				296.98	296.98
IVACTHDI40098	10	8301	7300	7/15/2004	H41893230/02681427	6485779862		C				40.24	40.24
IVACTHDI40098	10	8301	7300	7/15/2004	H41893230/02681431	6485779862		C				35.40	35.40
IVACTHDI40098	10	8301	7300	7/15/2004	H41893230/BP337500	6485779862		C				25.80	25.80
IVACTHDI40098	10	8301	7300	7/15/2004	H41893230/BP30550	6485779862		C				113.80	113.80
IVACTHDI40098	10	8301	7300	7/15/2004	H41893230/PRE2620	6485779862		C				1,054.32	1,054.32
IVACTHDI40098	10	8301	7300	7/15/2004	H41820865/0332018C	6547787244		C				46.62	46.62
IVACTHDI40098	10	8301	7300	7/15/2004	H41705288/0340533	7400789640		C				70.46	70.46
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/A38S500	6724781293		C				47.60	47.60

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IVACTHDI40098	10	8301	7300	7/15/2004	H41906155/PRG2101	6485779861		C				147.88	147.88
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/X5S4	6724781293		C				38.02	38.02
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/1482612	6724781293		C				15.57	15.57
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/19050221B	6724781293		C				112.10	112.10
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/19050221C	6724781293		C				78.47	78.47
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/08880	6724781293		C				6.28	6.28
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/08875	6724781293		C				6.28	6.28
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/23244256	6724781293		C				48.48	48.48
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/1367827E	6724781293		C				165.42	165.42
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/1367827F	6724781293		C				169.34	169.34
IVACTHDI40098	10	8301	7300	7/15/2004	H41845345/1012630	6724781293		C				418.60	418.60
IVACTHDI40098	10	8301	7300	7/15/2004	H41845924/BW17516F	7400789477		C				22.53	22.53
IVACTHDI40098	10	8301	7300	7/15/2004	H41845924/NC9615345	7400789477		C				15.99	15.99
IVACTHDI40098	10	8301	7300	7/15/2004	H41767673/14512145	6649781259		C				8.84	8.84
IVACTHDI40099	10	8301	7300	7/15/2004	H41918312/0266875	7728785993		C				30.62	30.62
IVACTHDI40099	10	8301	7300	7/15/2004	H41893701/S67012	7821789969		C				135.12	135.12
IVACTHDI40099	10	8301	7300	7/15/2004	H41880215/PRV7480	8590788887		C				285.55	285.55
IVACTHDI40099	10	8301	7300	7/15/2004	D41848876/0265716	8256781357		C				38.53	38.53
IVACTHDI40099	10	8301	7300	7/15/2004	H41880618/BP3811	8032770085		C				29.23	29.23
IVACTHDI40099	10	8301	7300	7/15/2004	H41889274/B3925	8032770085		C				16.47	16.47
IVACTHDI40099	10	8301	7300	7/15/2004	H41816255/GEBA002	8019780038		C				13.80	13.80
IVACTHDI40099	10	8301	7300	7/15/2004	H41805315/GEBA002	8019780038		C				27.60	27.60
IVACTHDI40099	10	8301	7300	7/15/2004	H41906963/PRR6321	8010789558		C				46.91	46.91
IVACTHDI40099	10	8301	7300	7/15/2004	H41906963/BP370100	8010789558		C				20.84	20.84
IVACTHDI40099	10	8301	7300	7/15/2004	H41498765/BP25341	8010789558		C				39.56	39.56
IVACTHDI40099	10	8301	7300	7/15/2004	H41892191/NC9870269	7943785929		C				393.50	393.50
IVACTHDI40099	10	8301	7300	7/15/2004	H41892191/D111500	7943785929		C				23.87	23.87
IVACTHDI40099	10	8301	7300	7/15/2004	H41833990/1146268B	7943785829		C				94.44	94.44
IVACTHDI40099	10	8301	7300	7/15/2004	H41880215/PRN2511	8590788887		C				80.22	80.22
IVACTHDI40099	10	8301	7300	7/15/2004	H41894318/A998SK4	7887788931		C				187.02	187.02
IVACTHDI40099	10	8301	7300	7/15/2004	D41909595/0265711	8256781357		C				27.73	27.73
IVACTHDI40099	10	8301	7300	7/15/2004	H41893701/1376152	7821789969		C				189.66	189.66
IVACTHDI40099	10	8301	7300	7/15/2004	H41816590/2406601	6327782690		C				187.87	187.87
IVACTHDI40099	10	8301	7300	7/15/2004	H41845150/087712	7742780125		C				76.65	76.65
IVACTHDI40099	10	8301	7300	7/15/2004	H41845150/21276A	7742780125		C				218.49	218.49
IVACTHDI40099	10	8301	7300	7/15/2004	H41845150/MT10013CM	7742780125		C				57.00	57.00
IVACTHDI40099	10	8301	7300	7/15/2004	H41906051/A200500	7735789921		C				15.52	15.52
IVACTHDI40099	10	8301	7300	7/15/2004	H41767463/0334025N	7735789831		C				112.75	112.75
IVACTHDI40099	10	8301	7300	7/15/2004	H41891378/120719	7735789831		C				20.80	20.80
IVACTHDI40099	10	8301	7300	7/15/2004	H41833163/NC9590943	7734780007		C				50.96	50.96
IVACTHDI40099	10	8301	7300	7/15/2004	H41833163/	7734780007		C				8.04	8.04

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IVACTHDI40099	10	8301	7300	7/15/2004	H41918312/0550215B	7728785993		C				20.38	20.38
IVACTHDI40099	10	8301	7300	7/15/2004	H41918312/0556211N	7728785993		C				17.88	17.88
IVACTHDI40099	10	8301	7300	7/15/2004	H41846210/	7716785825		C				19.95	19.95
IVACTHDI40099	10	8301	7300	7/15/2004	H41894318/A4524	7887788931		C				123.92	123.92
IVACTHDI40099	10	8301	7300	7/15/2004	H41889307/149561D	7716785974		C				65.82	65.82
IVACTHDI40099	10	8301	7300	7/15/2004	H41918312/0877119	7728785993		C				73.68	73.68
IVACTHDI40099	10	8301	7300	7/15/2004	H41918553/07200161	7716785985		C				562.20	562.20
IVACTHDI40099	10	8301	7300	7/15/2004	H41889274/A412500	8032770085		C				5.37	5.37
IVACTHDI40099	10	8301	7300	7/15/2004	H41889307/05408129	7716785974		C				13.05	13.05
IVACTHDI40099	10	8301	7300	7/15/2004	H41846210/NC9439911	7716785825		C				261.30	261.30
IVACTHDI40099	10	8301	7300	7/15/2004	H41889307/12565349	7716785974		C				95.10	95.10
IVACTHDI40099	10	8301	7300	7/15/2004	H41889307/097403A	7716785974		C				126.59	126.59
IVACTHDI40099	10	8301	7300	7/15/2004	H41889307/14385942	7716785974		C				32.13	32.13
IVACTHDI40099	10	8301	7300	7/15/2004	H41889307/211978H	7716785974		C				47.26	47.26
IVACTHDI40099	10	8301	7300	7/15/2004	H41906802/148232A	7716785948		C				67.22	67.22
IVACTHDI40099	10	8301	7300	7/15/2004	H41906002/1438621	7716785948		C				41.52	41.52
IVACTHDI40099	10	8301	7300	7/15/2004	H41904690/1367522	7716785931		C				30.00	30.00
IVACTHDI40099	10	8301	7300	7/15/2004	H41904690/136682	7716785931		C				74.00	74.00
IVACTHDI40099	10	8301	7300	7/15/2004	H41904690/06666A	7716785931		C				17.20	17.20
IVACTHDI40099	10	8301	7300	7/15/2004	H41904690/066661A	7716785931		C				42.84	42.84
IVACTHDI40099	10	8301	7300	7/15/2004	H41904690/08772E	7716785931		C				59.00	59.00
IVACTHDI40099	10	8301	7300	7/15/2004	H41904690/10295	7716785931		C				37.28	37.28
IVACTHDI40099	10	8301	7300	7/15/2004	H41904690/0955221	7716785931		C				30.96	30.96
IVACTHDI40099	10	8301	7300	7/15/2004	H41624579/SH3006803	7716785931		C				449.00	449.00
IVACTHDI40099	10	8301	7300	7/15/2004	H41889307/BW12719Q	7716785974		C				34.44	34.44
IVACTHDI40099	10	8301	7300	7/15/2004	H41880661/BW15605G	7716785920		C				5.21	5.21
IVACTHDI40099	10	8301	7300	7/15/2004	H41906002/	7716785948		C				31.50	31.50
IVACTHDI40100	10	8301	7300	7/21/2004	H41906661/S17110	6078862640		C				114.81	114.81
IVACTHDI40100	10	8301	7300	7/21/2004	H41956494/PRV3131	6420779875		C				9.55	9.55
IVACTHDI40100	10	8301	7300	7/21/2004	H41956494/212364	6420779875		C				55.55	55.55
IVACTHDI40100	10	8301	7300	7/21/2004	H41956494/MT10040CV	6420779875		C				59.40	59.40
IVACTHDI40100	10	8301	7300	7/21/2004	H41973036/02681163	6118693938		C				43.36	43.36
IVACTHDI40100	10	8301	7300	7/21/2004	H41910350/PI34095	6075979893		C				267.61	267.61
IVACTHDI40100	10	8301	7300	7/21/2004	H41943813/G461	6075979893		C				31.07	31.07
IVACTHDI40100	10	8301	7300	7/21/2004	H41967631/FB600065	6485779861		C				813.94	813.94
IVACTHDI40100	10	8301	7300	7/21/2004	H41969072/PRR6441	6078862640		C				68.38	68.38
IVACTHDI40100	10	8301	7300	7/21/2004	H41954850/09719C	6597779874		C				110.60	110.60
IVACTHDI40100	10	8301	7300	7/21/2004	H41956907/1439045	6075979893		C				341.79	341.79
IVACTHDI40100	10	8301	7300	7/21/2004	H41969913/0270730	6485779864		C				54.96	54.96
IVACTHDI40100	10	8301	7300	7/21/2004	H41906661/S17124	6078862640		C				86.18	86.18
IVACTHDI40100	10	8301	7300	7/21/2004	H41954850/148232A	6597779874		C				67.22	67.22

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IVACTHDI40100	10	8301	7300	7/21/2004	H41941078/PIA34080	6078862640		C				166.47	166.47
IVACTHDI40100	10	8301	7300	7/21/2004	H41910262/1255015	6649781259		C				379.95	379.95
IVACTHDI40100	10	8301	7300	7/21/2004	H41972013/0974025B	6720781326		C				99.26	99.26
IVACTHDI40100	10	8301	7300	7/21/2004	H41972013/MK67951	6720781326		C				20.91	20.91
IVACTHDI40100	10	8301	7300	7/21/2004	H41845345/1367827E	6724781293		C				82.71	82.71
IVACTHDI40100	10	8301	7300	7/21/2004	H41943073/19050548A	6902782752		C				106.14	106.14
IVACTHDI40100	10	8301	7300	7/21/2004	H41955838/05713012	6903782399		C				182.40	182.40
IVACTHDI40100	10	8301	7300	7/21/2004	H41954850/148265D	6597779874		C				14.52	14.52
IVACTHDI40100	10	8301	7300	7/21/2004	H41816720/171602	6113849410		C				919.65	919.65
IVACTHDI40100	10	8301	7300	7/21/2004	H41894043/NC9053687	6075979893		C				83.00	83.00
IVACTHDI40100	10	8301	7300	7/21/2004	H41943813/DF0919153	6075979893		C				69.32	69.32
IVACTHDI40100	10	8301	7300	7/21/2004	H41956907/1439045	6075979893		C				113.93	113.93
IVACTHDI40100	10	8301	7300	7/21/2004	H41906661/	6078862640		C				4.86	4.86
IVACTHDI40100	10	8301	7300	7/21/2004	H41906661/S17107	6078862640		C				335.47	335.47
IVACTHDI40100	10	8301	7300	7/21/2004	H41969133/	6078862640		C				12.01	12.01
IVACTHDI40100	10	8301	7300	7/21/2004	H41955641/1481725	6118693938		C				23.86	23.86
IVACTHDI40100	10	8301	7300	7/21/2004	H41910283/S6713	6078862640		C				34.47	34.47
IVACTHDI40100	10	8301	7300	7/21/2004	H41969600/13688177	6078979902		C				251.88	251.88
IVACTHDI40100	10	8301	7300	7/21/2004	H41955641/14826AA	6118693938		C				14.70	14.70
IVACTHDI40100	10	8301	7300	7/21/2004	H41889186/B31106	6102611196		C				36.25	36.25
IVACTHDI40100	10	8301	7300	7/21/2004	H41955641/1481727	6118693938		C				47.28	47.28
IVACTHDI40100	10	8301	7300	7/21/2004	H41954431/1256515	6117973811		C				63.53	63.53
IVACTHDI40100	10	8301	7300	7/21/2004	H41918089/BP176025	6117973811		C				144.04	144.04
IVACTHDI40100	10	8301	7300	7/21/2004	H41969771/18999942D	6117843801		C				19.18	19.18
IVACTHDI40100	10	8301	7300	7/21/2004	H41815687/BMA59528	6113849410		C				185.68	185.68
IVACTHDI40100	10	8301	7300	7/21/2004	H41675666/AC219095000	6102611196		C				25.96	25.96
IVACTHDI40100	10	8301	7300	7/21/2004	H41893373/B11407	6102611196		C				35.45	35.45
IVACTHDI40100	10	8301	7300	7/21/2004	H41889186/DF0168179	6102611196		C				70.29	70.29
IVACTHDI40100	10	8301	7300	7/21/2004	H41910223/1495992B	7400789640		C				45.08	45.08
IVACTHDI40100	10	8301	7300	7/21/2004	H41969133/S17110	6078862640		C				1,148.10	1,148.10
IVACTHDI40100	10	8301	7300	7/21/2004	H41910223/1167676	7400789640		C				36.27	36.27
IVACTHDI40100	10	8301	7300	7/21/2004	H41889186/DF0180128	6102611196		C				73.12	73.12
IVACTHDI40100	10	8301	7300	7/21/2004	H41984706/1167824A	7707780057		C				45.96	45.96
IVACTHDI40100	10	8301	7300	7/21/2004	H41910223/1167670	7400789640		C				36.27	36.27
IVACTHDI40100	10	8301	7300	7/21/2004	H41749250/12530E	6465780592		C				66.48	66.48
IVACTHDI40100	10	8301	7300	7/21/2004	H41968576/PRL2080	6485779864		C				396.33	396.33
IVACTHDI40100	10	8301	7300	7/21/2004	H41956494/AC233362500	6420779875		C				9.40	9.40
IVACTHDI40100	10	8301	7300	7/21/2004	H41956494/SCGPS05RE	6420779875		C				50.00	50.00
IVACTHDI40100	10	8301	7300	7/21/2004	H41956494/12565349	6420779875		C				95.10	95.10
IVACTHDI40100	10	8301	7300	7/21/2004	H41918674/BP26485	6182909385		C				166.04	166.04
IVACTHDI40100	10	8301	7300	7/21/2004	H41973685/120075	7709780019		C				3.64	3.64

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IVACTHDI40100	10	8301	7300	7/21/2004	H41692872/0974062B	7709780019		C				35.71	35.71
IVACTHDI40100	10	8301	7300	7/21/2004	H41968279/0666250	7707780108		C				22.34	22.34
IVACTHDI40100	10	8301	7300	7/21/2004	H41954850/06666A	6597779874		C				68.80	68.80
IVACTHDI40100	10	8301	7300	7/21/2004	H41984706/13989218	7707780057		C				26.35	26.35
IVACTHDI40100	10	8301	7300	7/21/2004	H41954850/148232B	6597779874		C				38.00	38.00
IVACTHDI40100	10	8301	7300	7/21/2004	H41687326/0974062B	7707780057		C				35.71	35.71
IVACTHDI40100	10	8301	7300	7/21/2004	H41919450/PIA34080	7707780022		C				166.47	166.47
IVACTHDI40100	10	8301	7300	7/21/2004	H41919450/087721B	7707780022		C				43.00	43.00
IVACTHDI40100	10	8301	7300	7/21/2004	H41985380/1192685	7405785934		C				147.75	147.75
IVACTHDI40100	10	8301	7300	7/21/2004	H41941249/BP11054	7400789641		C				36.98	36.98
IVACTHDI40100	10	8301	7300	7/21/2004	H41941249/BP151100	7400789641		C				12.98	12.98
IVACTHDI40100	10	8301	7300	7/21/2004	H41910223/S37440	7400789640		C				83.44	83.44
IVACTHDI40100	10	8301	7300	7/21/2004	H41910223/1451370	7400789640		C				15.84	15.84
IVACTHDI40100	10	8301	7300	7/21/2004	H41971296/0900220	6118693938		C				9.40	9.40
IVACTHDI40100	10	8301	7300	7/21/2004	H41971296/P217500	6118693938		C				13.66	13.66
IVACTHDI40100	10	8301	7300	7/21/2004	H41955641/0900219	6118693938		C				8.20	8.20
IVACTHDI40100	10	8301	7300	7/21/2004	H41971735/024401C	7707780091		C				28.20	28.20
IVACTHDI40100	10	8301	7300	7/21/2004	H41816444/149592A	7709780019		C				75.00	75.00
IVACTHDI40100	10	8301	7300	7/21/2004	H41406003/19033712	7400789641		C				44.21	44.21
IVACTHDI40100	10	8301	7300	7/21/2004	H41941249/1495970C	7400789641		C				75.00	75.00
IVACTHDI40100	10	8301	7300	7/21/2004	H41941249/02540R	7400789641		C				33.44	33.44
IVACTHDI40100	10	8301	7300	7/21/2004	H41281394/19050180C	7400789641		C				25.12	25.12
IVACTHDI40100	10	8301	7300	7/21/2004	H41846014/0553910	7707780022		C				102.60	102.60
IVACTHDI40100	10	8301	7300	7/21/2004	H41919450/BMA50152	7707780022		C				135.17	135.17
IVACTHDI40100	10	8301	7300	7/21/2004	H41941574/149566D	7707780057		C				59.07	59.07
IVACTHDI40100	10	8301	7300	7/21/2004	H41984706/1181510F	7707780057		C				57.00	57.00
IVACTHDI40100	10	8301	7300	7/21/2004	H41984706/1167824C	7707780057		C				17.63	17.63
IVACTHDI40100	10	8301	7300	7/21/2004	H41918411/02681424	7707780091		C				138.84	138.84
IVACTHDI40100	10	8301	7300	7/21/2004	H41954850/148265C	6597779874		C				14.70	14.70
IVACTHDI40100	10	8301	7300	7/21/2004	H41968279/4414	7707780108		C				113.66	113.66
IVACTHDI40100	10	8301	7300	7/21/2004	H41968674/PRG1881	6113849410		C				222.60	222.60
IVACTHDI40100	10	8301	7300	7/21/2004	H41973685/1412747	7709780019		C				66.05	66.05
IVACTHDI40100	10	8301	7300	7/21/2004	H41955641/1481729	6118693938		C				37.92	37.92
IVACTHDI40100	10	8301	7300	7/21/2004	H41971296/	6118693938		C				2.64	2.64
IVACTHDI40100	10	8301	7300	7/21/2004	H41973036/02681151	6118693938		C				90.90	90.90
IVACTHDI40100	10	8301	7300	7/21/2004	H41910223/1167674	7400789640		C				36.27	36.27
IVACTHDI40100	10	8301	7300	7/21/2004	H41955838/A639500	6903782399		C				16.52	16.52
IVACTHDI40100	10	8301	7300	7/21/2004	H41943073/19050548B	6902782752		C				106.14	106.14
IVACTHDI40100	10	8301	7300	7/21/2004	H41943073/033381C	6902782752		C				49.96	49.96
IVACTHDI40100	10	8301	7300	7/21/2004	H41845345/19050221C	6724781293		C				33.63	33.63
IVACTHDI40100	10	8301	7300	7/21/2004	H41972013/	6720781326		C				42.76	42.76

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IVACTHDI40100	10	8301	7300	7/21/2004	H41972013/	6720781326		C				12.39	12.39
IVACTHDI40100	10	8301	7300	7/21/2004	H41971735/0875714	7707780091		C				28.69	28.69
IVACTHDI40100	10	8301	7300	7/21/2004	H41889765/17986121	6118643527		C				70.22	70.22
IVACTHDI40101	10	8301	7300	7/20/2004	H41919399/MMX04751	7735789921		C				49.21	49.21
IVACTHDI40101	10	8301	7300	7/20/2004	H41943941/02707139	8021779646		C				54.99	54.99
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/21381405	7735789921		C				97.50	97.50
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/19050221B	7735789921		C				11.21	11.21
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/UFC30GV25	7735789921		C				49.00	49.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41919399/089185C	7735789921		C				71.29	71.29
IVACTHDI40101	10	8301	7300	7/20/2004	H41919399/018045	7735789921		C				96.96	96.96
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/02681163	7735789921		C				216.79	216.79
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/	7735789921		C				4.24	4.24
IVACTHDI40101	10	8301	7300	7/20/2004	H41919399/	7735789921		C				3.00	3.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41942748/SH3022110	7742780125		C				119.34	119.34
IVACTHDI40101	10	8301	7300	7/20/2004	H41919399/0268360	7735789921		C				20.81	20.81
IVACTHDI40101	10	8301	7300	7/20/2004	H41956980/0540359	8019789947		C				133.56	133.56
IVACTHDI40101	10	8301	7300	7/20/2004	H41942748/0974025A	7742780125		C				198.52	198.52
IVACTHDI40101	10	8301	7300	7/20/2004	H41770535/11137E	7943785829		C				38.41	38.41
IVACTHDI40101	10	8301	7300	7/20/2004	H41766979/1451253	7943785829		C				13.38	13.38
IVACTHDI40101	10	8301	7300	7/20/2004	H41692549/14512153	7943785829		C				28.60	28.60
IVACTHDI40101	10	8301	7300	7/20/2004	H41906963/B30926	8010789558		C				10.97	10.97
IVACTHDI40101	10	8301	7300	7/20/2004	H41703937/09761139	7943785829		C				86.84	86.84
IVACTHDI40101	10	8301	7300	7/20/2004	H41692549/	7943785829		C				11.41	11.41
IVACTHDI40101	10	8301	7300	7/20/2004	H41766979/1451252	7943785829		C				16.14	16.14
IVACTHDI40101	10	8301	7300	7/20/2004	H41877854/09923344	7886788615		C				251.14	251.14
IVACTHDI40101	10	8301	7300	7/20/2004	H41910488/	7735789921		C				25.00	25.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41972020/0267110	7735789921		C				94.72	94.72
IVACTHDI40101	10	8301	7300	7/20/2004	H41973685/11380B	7709780019		C				22.45	22.45
IVACTHDI40101	10	8301	7300	7/20/2004	H41973685/148232F	7709780019		C				56.00	56.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41955310/097402A	7709789805		C				62.46	62.46
IVACTHDI40101	10	8301	7300	7/20/2004	H41955310/AC327155000	7709789805		C				91.11	91.11
IVACTHDI40101	10	8301	7300	7/20/2004	H41955149/S34566	7716785920		C				20.15	20.15
IVACTHDI40101	10	8301	7300	7/20/2004	H41955091/1146267C	7716785920		C				145.20	145.20
IVACTHDI40101	10	8301	7300	7/20/2004	H41893059/NC9596133	7716785920		C				9.00	9.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41940893/PI22317	7716785948		C				202.28	202.28
IVACTHDI40101	10	8301	7300	7/20/2004	H41969143/14813142	7716785948		C				32.93	32.93
IVACTHDI40101	10	8301	7300	7/20/2004	H41943941/SB116500	8021779646		C				6.23	6.23
IVACTHDI40101	10	8301	7300	7/20/2004	H41955785/1417012B	7728785993		C				118.23	118.23
IVACTHDI40101	10	8301	7300	7/20/2004	H41943941/SB98500	8021779646		C				6.20	6.20
IVACTHDI40101	10	8301	7300	7/20/2004	H41972020/159015G	7735789921		C				17.08	17.08
IVACTHDI40101	10	8301	7300	7/20/2004	H41972020/042451	7735789921		C				92.02	92.02

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IVACTHDI40101	10	8301	7300	7/20/2004	H41972020/087722C	7735789921		C				55.00	55.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/1367811B	7735789921		C				100.26	100.26
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/1367811E	7735789921		C				34.76	34.76
IVACTHDI40101	10	8301	7300	7/20/2004	H41973763/03570B	8010789558		C				4.22	4.22
IVACTHDI40101	10	8301	7300	7/20/2004	H41973763/101401A	8010789558		C				117.32	117.32
IVACTHDI40101	10	8301	7300	7/20/2004	H41956980/BP1605100	8019789947		C				127.98	127.98
IVACTHDI40101	10	8301	7300	7/20/2004	H41973763/1368118C	8010789558		C				14.76	14.76
IVACTHDI40101	10	8301	7300	7/20/2004	H41889307/SH3008803	7716785974		C				243.00	243.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41910152/BP6651	8032770085		C				63.00	63.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41972020/08747D	7735789921		C				46.51	46.51
IVACTHDI40101	10	8301	7300	7/20/2004	H41955704/0292335H	7735789921		C				341.84	341.84
IVACTHDI40101	10	8301	7300	7/20/2004	H41968043/11903	7716786000		C				74.60	74.60
IVACTHDI40101	10	8301	7300	7/20/2004	H41969143/0333720	7716785948		C				96.29	96.29
IVACTHDI40101	10	8301	7300	7/20/2004	H41969143/SX235	7716785948		C				84.21	84.21
IVACTHDI40101	10	8301	7300	7/20/2004	H41940893/PI26101	7716785948		C				189.74	189.74
IVACTHDI40101	10	8301	7300	7/20/2004	H41955091/AC327280050	7716785920		C				133.36	133.36
IVACTHDI40101	10	8301	7300	7/20/2004	H41955091/A4524	7716785920		C				49.12	49.12
IVACTHDI40101	10	8301	7300	7/20/2004	H41955188/PI36978	7716785920		C				39.38	39.38
IVACTHDI40101	10	8301	7300	7/20/2004	H41972020/159015C	7735789921		C				17.08	17.08
IVACTHDI40101	10	8301	7300	7/20/2004	H41943636/	8032770085		C				25.00	25.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41955310/1590110B	7709789805		C				16.43	16.43
IVACTHDI40101	10	8301	7300	7/20/2004	H41943941/NC9255969	8021779646		C				130.00	130.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41943636/0877119	8032770085		C				73.68	73.68
IVACTHDI40101	10	8301	7300	7/20/2004	H41943636/149595	8032770085		C				32.00	32.00
IVACTHDI40101	10	8301	7300	7/20/2004	H41943636/NC9523580	8032770085		C				87.10	87.10
IVACTHDI40101	10	8301	7300	7/20/2004	H41943636/1255015	8032770085		C				70.58	70.58
IVACTHDI40101	10	8301	7300	7/20/2004	H41943636/064148	8032770085		C				113.67	113.67
IVACTHDI40101	10	8301	7300	7/20/2004	H41919399/	7735789921		C				23.84	23.84
IVACTHDI40101	10	8301	7300	7/20/2004	H41943941/19050550B	8021779646		C				196.28	196.28
IVACTHDI40101	10	8301	7300	7/20/2004	H41943941/	8021779646		C				10.62	10.62
IVACTHDI40101	10	8301	7300	7/20/2004	U41918234/10280	7709789805		C				14.71	14.71
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/1367811	7735789921		C				76.56	76.56
IVACTHDI40101	10	8301	7300	7/20/2004	H41919399/NC9834759	7735789921		C				89.52	89.52
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/NC9953440	7735789921		C				29.25	29.25
IVACTHDI40101	10	8301	7300	7/20/2004	H41973685/14826AA	7709780019		C				36.70	36.70
IVACTHDI40101	10	8301	7300	7/20/2004	H41972020/1368058	7735789921		C				126.28	126.28
IVACTHDI40101	10	8301	7300	7/20/2004	H41910488/PRW4021	7735789921		C				79.27	79.27
IVACTHDI40101	10	8301	7300	7/20/2004	H41919399/AC155895000	7735789921		C				29.98	29.98
IVACTHDI40101	10	8301	7300	7/20/2004	H41919399/A260500	7735789921		C				19.89	19.89
IVACTHDI40101	10	8301	7300	7/20/2004	H41919399/A9494	7735789921		C				26.32	26.32
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/21381406	7735789921		C				99.38	99.38

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IVACTHDI40101	10	8301	7300	7/20/2004	H41943941/19050550C	8021779646		C				154.22	154.22
IVACTHDI40101	10	8301	7300	7/20/2004	H41910488/5058087	7735789921		C				187.85	187.85
IVACTHDI40101	10	8301	7300	7/20/2004	H41943941/SB108500	8021779646		C				6.27	6.27
IVACTHDI40101	10	8301	7300	7/20/2004	H41973763/03570C	8010789558		C				5.01	5.01
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/1367811D	7735789921		C				32.30	32.30
IVACTHDI40101	10	8301	7300	7/20/2004	H41943941/AC165680050	8021779646		C				59.25	59.25
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/21381118	7735789921		C				113.69	113.69
IVACTHDI40101	10	8301	7300	7/20/2004	H41943941/21377204	8021779646		C				86.71	86.71
IVACTHDI40101	10	8301	7300	7/20/2004	H41910464/1367820C	7735789921		C				32.72	32.72
IVACTHDI40101	10	8301	7300	7/20/2004	H41973763/03570A	8010789558		C				8.44	8.44
IVACTHDI40101	10	8301	7300	7/20/2004	H41973763/0875712	8010789558		C				41.78	41.78
IVACTHDI40101	10	8301	7300	7/20/2004	H41984286/GEBA002	8019780038		C				4.60	4.60
IVACTHDI40101	10	8301	7300	7/20/2004	H41956980/BW12604Q	8019789947		C				64.02	64.02
IVACTHDI40101	10	8301	7300	7/20/2004	H41956980/BW12615F	8019789947		C				51.78	51.78
IVACTHDI40102	10	8301	7300	7/29/2004	H42036576/01827D	7716780106		C				113.81	113.81
IVACTHDI40102	10	8301	7300	7/29/2004	H42017321/4422	7707780102		C				156.29	156.29
IVACTHDI40102	10	8301	7300	7/29/2004	H42017321/4414	7707780102		C				56.83	56.83
IVACTHDI40102	10	8301	7300	7/29/2004	H42037071/14385942	7709780019		C				64.26	64.26
IVACTHDI40102	10	8301	7300	7/29/2004	H42037071/PRN2611	7709780019		C				157.42	157.42
IVACTHDI40102	10	8301	7300	7/29/2004	H41894347/1428014	7709780019		C				474.25	474.25
IVACTHDI40102	10	8301	7300	7/29/2004	H42023635/AC615095000	7709789805		C				127.05	127.05
IVACTHDI40102	10	8301	7300	7/29/2004	H42048985/PI28398	7716785931		C				75.18	75.18
IVACTHDI40102	10	8301	7300	7/29/2004	H42035083/PRA7270	7716785920		C				92.22	92.22
IVACTHDI40102	10	8301	7300	7/29/2004	H42048985/PI26800	7716785931		C				93.08	93.08
IVACTHDI40102	10	8301	7300	7/29/2004	H42034933/BP3815	7707780022		C				107.07	107.07
IVACTHDI40102	10	8301	7300	7/29/2004	H42052078/19003245A	7400789477		C				185.40	185.40
IVACTHDI40102	10	8301	7300	7/29/2004	H42023635/AC327235000	7709789805		C				78.13	78.13
IVACTHDI40102	10	8301	7300	7/29/2004	H42034933/IPVH00010	7707780022		C				209.96	209.96
IVACTHDI40102	10	8301	7300	7/29/2004	H41956978/NC9583837	7705789804		C				151.20	151.20
IVACTHDI40102	10	8301	7300	7/29/2004	H41956978/	7705789804		C				11.09	11.09
IVACTHDI40102	10	8301	7300	7/29/2004	H42022234/05830	7405785934		C				18.76	18.76
IVACTHDI40102	10	8301	7300	7/29/2004	H42017527/S17342	7405785934		C				10.96	10.96
IVACTHDI40102	10	8301	7300	7/29/2004	H42017527/14670A	7405785934		C				18.70	18.70
IVACTHDI40102	10	8301	7300	7/29/2004	H42017527/141985B	7405785934		C				12.83	12.83
IVACTHDI40102	10	8301	7300	7/29/2004	H42017527/141985A	7405785934		C				12.93	12.93
IVACTHDI40102	10	8301	7300	7/29/2004	H42017161/08741E	7400789641		C				89.63	89.63
IVACTHDI40102	10	8301	7300	7/29/2004	H41955838/K4204001530	6903782399		C				72.08	72.08
IVACTHDI40102	10	8301	7300	7/29/2004	H42048985/PI25204	7716785931		C				91.29	91.29
IVACTHDI40102	10	8301	7300	7/29/2004	H41986435/PRE4550	7735789831		C				830.86	830.86
IVACTHDI40102	10	8301	7300	7/29/2004	H42023309/MK67951	6720781326		C				20.91	20.91
IVACTHDI40102	10	8301	7300	7/29/2004	H41910179/ICN10055605	6601783123		C				6.60	6.60

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IVACTHDI40102	10	8301	7300	7/29/2004	H41954747/NC9099438	7405783979		C				215.46	215.46
IVACTHDI40102	10	8301	7300	7/29/2004	H42022941/1146267B	7728785993		C				51.53	51.53
IVACTHDI40102	10	8301	7300	7/29/2004	A42023312/1443222	7709789805		C				176.00	176.00
IVACTHDI40102	10	8301	7300	7/29/2004	H42019431/06404A	6597779874		C				21.50	21.50
IVACTHDI40102	10	8301	7300	7/29/2004	H42048410/1254581	7735789831		C				299.40	299.40
IVACTHDI40102	10	8301	7300	7/29/2004	H42048410/12553	7735789831		C				176.25	176.25
IVACTHDI40102	10	8301	7300	7/29/2004	H42022861/E1451	7735789831		C				211.82	211.82
IVACTHDI40102	10	8301	7300	7/29/2004	H41986435/0334025N	7735789831		C				112.75	112.75
IVACTHDI40102	10	8301	7300	7/29/2004	H41986435/PRE1941	7735789831		C				468.00	468.00
IVACTHDI40102	10	8301	7300	7/29/2004	H41986435/089275D	7735789831		C				48.02	48.02
IVACTHDI40102	10	8301	7300	7/29/2004	H41986435/S4211	7735789831		C				32.22	32.22
IVACTHDI40102	10	8301	7300	7/29/2004	H41986435/0334025N	7735789831		C				225.50	225.50
IVACTHDI40102	10	8301	7300	7/29/2004	H41986435/1496126	7735789831		C				58.68	58.68
IVACTHDI40102	10	8301	7300	7/29/2004	H41986435/1496131	7735789831		C				125.68	125.68
IVACTHDI40102	10	8301	7300	7/29/2004	H41986435/SX184	7735789831		C				112.57	112.57
IVACTHDI40102	10	8301	7300	7/29/2004	A41989751/120717	7735789831		C				197.07	197.07
IVACTHDI40102	10	8301	7300	7/29/2004	H42036122/	7716785948		C				21.74	21.74
IVACTHDI40102	10	8301	7300	7/29/2004	H42036801/1367836C	7728785979		C				65.55	65.55
IVACTHDI40102	10	8301	7300	7/29/2004	H42018051/1367811	7716785985		C				76.56	76.56
IVACTHDI40102	10	8301	7300	7/29/2004	H42018051/22272326	7716785985		C				18.67	18.67
IVACTHDI40102	10	8301	7300	7/29/2004	H42018051/22257132	7716785985		C				14.29	14.29
IVACTHDI40102	10	8301	7300	7/29/2004	H42040509/141697G	7716785985		C				27.35	27.35
IVACTHDI40102	10	8301	7300	7/29/2004	H42040509/141697F	7716785985		C				24.51	24.51
IVACTHDI40102	10	8301	7300	7/29/2004	H42040101/033377D	7716785985		C				150.00	150.00
IVACTHDI40102	10	8301	7300	7/29/2004	H42040101/14131D	7716785985		C				17.60	17.60
IVACTHDI40102	10	8301	7300	7/29/2004	H42040101/05669104	7716785985		C				25.81	25.81
IVACTHDI40102	10	8301	7300	7/29/2004	H42036122/0720095	7716785948		C				127.95	127.95
IVACTHDI40102	10	8301	7300	7/29/2004	H42036122/	7716785948		C				23.64	23.64
IVACTHDI40102	10	8301	7300	7/29/2004	H42036122/07200130	7716785948		C				109.28	109.28
IVACTHDI40102	10	8301	7300	7/29/2004	H41986435/E1451	7735789831		C				70.59	70.59
IVACTHDI40102	10	8301	7300	7/29/2004	H42019964/0720015	6117973811		C				128.00	128.00
IVACTHDI40102	10	8301	7300	7/29/2004	H42049110/064041	6118693938		C				30.78	30.78
IVACTHDI40102	10	8301	7300	7/29/2004	H42049110/0666611C	6118693938		C				54.51	54.51
IVACTHDI40102	10	8301	7300	7/29/2004	H42019431/06404D	6597779874		C				38.50	38.50
IVACTHDI40102	10	8301	7300	7/29/2004	H42049110/SCGPU11RE	6118693938		C				109.00	109.00
IVACTHDI40102	10	8301	7300	7/29/2004	H42048130/P217500	6118693938		C				13.66	13.66
IVACTHDI40102	10	8301	7300	7/29/2004	H41955188/ICN1010417	7716785920		C				53.45	53.45
IVACTHDI40102	10	8301	7300	7/29/2004	H42019907/1281162	6118693938		C				15.83	15.83
IVACTHDI40102	10	8301	7300	7/29/2004	H41955641/113944D	6118693938		C				27.15	27.15
IVACTHDI40102	10	8301	7300	7/29/2004	H42040567/0566996	6118693938		C				25.84	25.84
IVACTHDI40102	10	8301	7300	7/29/2004	H42021812/PI21059	6117973811		C				85.03	85.03

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IVACTHDI40102	10	8301	7300	7/29/2004	H41984966/PRV3151	6078862640		C				54.44	54.44
IVACTHDI40102	10	8301	7300	7/29/2004	H41986582/148232E	6075979893		C				16.20	16.20
IVACTHDI40102	10	8301	7300	7/29/2004	H41986582/0875712	6075979893		C				41.78	41.78
IVACTHDI40102	10	8301	7300	7/29/2004	H41984582/125485M	6075979893		C				103.10	103.10
IVACTHDI40102	10	8301	7300	7/29/2004	H41984582/BP1185500	6075979893		C				17.54	17.54
IVACTHDI40102	10	8301	7300	7/29/2004	H41984582/02202B	6075979893		C				31.78	31.78
IVACTHDI40102	10	8301	7300	7/29/2004	H41956907/NC9651741	6075979893		C				89.00	89.00
IVACTHDI40102	10	8301	7300	7/29/2004	H41956907/NC9060247	6075979893		C				84.00	84.00
IVACTHDI40102	10	8301	7300	7/29/2004	H41956907/	6075979893		C				9.33	9.33
IVACTHDI40102	10	8301	7300	7/29/2004	H42037306/06443A	6117973811		C				98.23	98.23
IVACTHDI40102	10	8301	7300	7/29/2004	H41820865/	6547787244		C				10.04	10.04
IVACTHDI40102	10	8301	7300	7/29/2004	H41986582/06404E	6075979893		C				28.74	28.74
IVACTHDI40102	10	8301	7300	7/29/2004	H42040331/PI15165	6182909385		C				125.30	125.30
IVACTHDI40102	10	8301	7300	7/29/2004	H42019431/08559D	6597779874		C				66.64	66.64
IVACTHDI40102	10	8301	7300	7/29/2004	H42019431/1254582	6597779874		C				71.70	71.70
IVACTHDI40102	10	8301	7300	7/29/2004	H41986166/1368119	6597779874		C				203.41	203.41
IVACTHDI40102	10	8301	7300	7/29/2004	H41986166/1367812E	6597779874		C				126.86	126.86
IVACTHDI40102	10	8301	7300	7/29/2004	H41820865/NC9062029	6547787244		C				24.92	24.92
IVACTHDI40102	10	8301	7300	7/29/2004	H42010271/07200740	6485779864		C				171.27	171.27
IVACTHDI40102	10	8301	7300	7/29/2004	H42010271/136682	6485779864		C				74.00	74.00
IVACTHDI40102	10	8301	7300	7/29/2004	H41968576/NC9923143	6485779864		C				94.90	94.90
IVACTHDI40102	10	8301	7300	7/29/2004	H42037178/PRR6321	6307779554		C				46.91	46.91
IVACTHDI40102	10	8301	7300	7/29/2004	H42040331/PIA34080	6182909385		C				166.47	166.47
IVACTHDI40102	10	8301	7300	7/29/2004	H41986166/0340910E	6597779874		C				14.81	14.81
IVACTHDI40102	10	8301	7300	7/29/2004	H42037178/02539R	6307779554		C				64.17	64.17
IVACTHDI40102	10	8301	7300	7/29/2004	H41968576/	6485779864		C				19.95	19.95
IVACTHDI40102	10	8301	7300	7/29/2004	H42049304/B4340904	6418781207		C				282.96	282.96
IVACTHDI40102	10	8301	7300	7/29/2004	A42021204/1259711	6418781207		C				38.30	38.30
IVACTHDI40102	10	8301	7300	7/29/2004	H41906155/	6485779861		C				16.00	16.00
IVACTHDI40102	10	8301	7300	7/29/2004	H41906155/NC9470696	6485779861		C				150.80	150.80
IVACTHDI40102	10	8301	7300	7/29/2004	H40906727/AC615090010	6485779862		C				36.82	36.82
IVACTHDI40103	10	8301	7300	7/26/2004	H42019186/055395	8032770085		C				100.14	100.14
IVACTHDI40103	10	8301	7300	7/26/2004	H42037281/PRR6025	8032770085		C				101.76	101.76
IVACTHDI40103	10	8301	7300	7/26/2004	H42037281/PRR6085	8032770085		C				103.35	103.35
IVACTHDI40103	10	8301	7300	7/26/2004	H42020574/02681321	8032770085		C				27.40	27.40
IVACTHDI40103	10	8301	7300	7/26/2004	H42019186/149595	8032770085		C				32.00	32.00
IVACTHDI40103	10	8301	7300	7/26/2004	H42017743/1050020	7735789921		C				29.84	29.84
IVACTHDI40103	10	8301	7300	7/26/2004	H42019186/A962P4	8032770085		C				75.07	75.07
IVACTHDI40103	10	8301	7300	7/26/2004	H42019186/BP14262	8032770085		C				94.33	94.33
IVACTHDI40103	10	8301	7300	7/26/2004	H42037281/PRM1804	8032770085		C				233.74	233.74
IVACTHDI40103	10	8301	7300	7/26/2004	H42019186/055397	8032770085		C				113.89	113.89

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IVACTHDI40103	10	8301	7300	7/26/2004	H41943941/ICN821682	8021779646		C				62.40	62.40
IVACTHDI40103	10	8301	7300	7/26/2004	H42019186/0121311	8032770085		C				33.76	33.76
IVACTHDI40103	10	8301	7300	7/26/2004	H42048410/PIA34080	7735789831		C				665.88	665.88
IVACTHDI40103	10	8301	7300	7/26/2004	H42019186/1146268A	8032770085		C				78.70	78.70
IVACTHDI40103	10	8301	7300	7/26/2004	H42048410/12524A	7735789831		C				130.06	130.06
IVACTHDI40103	10	8301	7300	7/26/2004	H42048410/1255017	7735789831		C				35.29	35.29
IVACTHDI40103	10	8301	7300	7/26/2004	H42048410/1255019	7735789831		C				35.29	35.29
IVACTHDI40103	10	8301	7300	7/26/2004	H42048410/1255018	7735789831		C				35.29	35.29
IVACTHDI40103	10	8301	7300	7/26/2004	H42037281/PRM4103	8032770085		C				248.04	248.04
IVACTHDI40103	10	8301	7300	7/26/2004	H42023055/0974065A	8590788887		C				131.40	131.40
IVACTHDI40103	10	8301	7300	7/26/2004	H42023055/1367610J	8590788887		C				174.30	174.30
IVACTHDI40103	10	8301	7300	7/26/2004	H42023055/1367610H	8590788887		C				104.76	104.76
IVACTHDI40103	10	8301	7300	7/26/2004	H42023055/148265A	8590788887		C				7.34	7.34
IVACTHDI40103	10	8301	7300	7/26/2004	A41989741/120717	7735789831		C				197.07	197.07
IVACTHDI40103	10	8301	7300	7/26/2004	H42023493/07200623	8019780132		C				161.75	161.75
IVACTHDI40103	10	8301	7300	7/26/2004	H42017743/043551	7735789921		C				70.57	70.57
IVACTHDI40103	10	8301	7300	7/26/2004	H42048410/PRM5101	7735789831		C				183.66	183.66
IVACTHDI40103	10	8301	7300	7/26/2004	H42023055/12565321	8590788887		C				164.22	164.22
IVACTHDI40103	10	8301	7300	7/26/2004	H42017743/AA1345536	7735789921		C				23.44	23.44
IVACTHDI40103	10	8301	7300	7/26/2004	H42017743/A300212	7735789921		C				20.23	20.23
IVACTHDI40103	10	8301	7300	7/26/2004	H42017743/10202B	7735789921		C				54.44	54.44
IVACTHDI40103	10	8301	7300	7/26/2004	H42048410/BW12707F	7735789831		C				70.02	70.02
IVACTHDI40103	10	8301	7300	7/26/2004	H42017743/K7495200090	7735789921		C				79.88	79.88
IVACTHDI40103	10	8301	7300	7/26/2004	H42017743/20810A	7735789921		C				85.73	85.73
IVACTHDI40103	10	8301	7300	7/26/2004	H42017743/10202F	7735789921		C				17.25	17.25
IVACTHDI40103	10	8301	7300	7/26/2004	H42017743/AC164851000	7735789921		C				18.26	18.26
IVACTHDI40103	10	8301	7300	7/26/2004	H42023493/1182333	8019780132		C				67.58	67.58
IVACTHDI40103	10	8301	7300	7/26/2004	H42034567/0554128	7735789921		C				8.43	8.43
IVACTHDI40103	10	8301	7300	7/26/2004	H41893796/4244	7742789581		C				57.76	57.76
IVACTHDI40103	10	8301	7300	7/26/2004	H42023493/1496127	8019780132		C				55.26	55.26
IVACTHDI40103	10	8301	7300	7/26/2004	H42052075/02681140	7742789581		C				64.32	64.32
IVACTHDI40103	10	8301	7300	7/26/2004	H42049039/01815B	7821789969		C				88.80	88.80
IVACTHDI40103	10	8301	7300	7/26/2004	H41770535/11137E	7943785829		C				38.41	38.41
IVACTHDI40103	10	8301	7300	7/26/2004	H42021628/AC226110050	7943785929		C				72.75	72.75
IVACTHDI40103	10	8301	7300	7/26/2004	H41906963/	8010789558		C				12.90	12.90
IVACTHDI40103	10	8301	7300	7/26/2004	H41906963/S21012	8010789558		C				6.32	6.32
IVACTHDI40103	10	8301	7300	7/26/2004	H42023493/14809117	8019780132		C				38.32	38.32
IVACTHDI40103	10	8301	7300	7/26/2004	H42023493/14809129	8019780132		C				39.16	39.16
IVACTHDI40103	10	8301	7300	7/26/2004	H42049252/4211	7742789581		C				80.50	80.50
IVACTHDI40103	10	8301	7300	7/26/2004	H42023493/1590125A	8019780132		C				41.30	41.30
IVACTHDI40103	10	8301	7300	7/26/2004	H42017743/20810B	7735789921		C				45.66	45.66

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IVACTHDI40104	10	8301	7300	8/2/2004	H42103536/0540358	6182909385		C				63.60	63.60
IVACTHDI40104	10	8301	7300	8/2/2004	H42053206/NC9769956	6118693938		C				32.50	32.50
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/B21261X	6418781207		C				82.31	82.31
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/113901C	6418781207		C				34.75	34.75
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/22286555	6418781207		C				90.62	90.62
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/WA135315	6418781207		C				103.30	103.30
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/WA135301	6418781207		C				2,749.70	2,749.70
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/B21270X	6418781207		C				82.31	82.31
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/22247403	6418781207		C				95.09	95.09
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/B4345000	6418781207		C				89.97	89.97
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/B21804X	6418781207		C				41.12	41.12
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/113901D	6418781207		C				69.50	69.50
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/WA53260	6418781207		C				418.55	418.55
IVACTHDI40104	10	8301	7300	8/2/2004	H42115562/10039B	6078862640		C				40.10	40.10
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/0296010B	6485779862		C				79.78	79.78
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/191203010C	6485779862		C				108.64	108.64
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/05402	6485779862		C				159.30	159.30
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/0435567	6485779862		C				10.37	10.37
IVACTHDI40104	10	8301	7300	8/2/2004	H42103536/12565182	6182909385		C				20.72	20.72
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/B11768	6077601122		C				29.02	29.02
IVACTHDI40104	10	8301	7300	8/2/2004	H42086564/087721C	6078862640		C				65.00	65.00
IVACTHDI40104	10	8301	7300	8/2/2004	H42115562/120097A	6078862640		C				25.31	25.31
IVACTHDI40104	10	8301	7300	8/2/2004	H42019863/NC9466848	6117973811		C				29.14	29.14
IVACTHDI40104	10	8301	7300	8/2/2004	H41954431/13875220	6117973811		C				148.91	148.91
IVACTHDI40104	10	8301	7300	8/2/2004	A41989512/NC9199721	6117973811		C				292.50	292.50
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/19041190C	6077601122		C				30.48	30.48
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/19041190B	6077601122		C				31.08	31.08
IVACTHDI40104	10	8301	7300	8/2/2004	H42049110/0566932	6118693938		C				29.80	29.80
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/19041190D	6077601122		C				31.08	31.08
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/22046213	6418781207		C				42.13	42.13
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/A16P4	6077601122		C				18.78	18.78
IVACTHDI40104	10	8301	7300	8/2/2004	H42115814/1367610H	6075979893		C				26.19	26.19
IVACTHDI40104	10	8301	7300	8/2/2004	H42019863/	6117973811		C				9.50	9.50
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/NC9765391	6485779862		C				86.00	86.00
IVACTHDI40104	10	8301	7300	8/2/2004	H42115562/PRM4101	6078862640		C				69.96	69.96
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/23270183	6077601122		C				86.34	86.34
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/23270180	6077601122		C				96.55	96.55
IVACTHDI40104	10	8301	7300	8/2/2004	H42115814/1367610J	6075979893		C				29.05	29.05
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/14385928A	6485779862		C				276.61	276.61
IVACTHDI40104	10	8301	7300	8/2/2004	H42091025/	6485779864		C				19.95	19.95
IVACTHDI40104	10	8301	7300	8/2/2004	H42091025/NC9609055	6485779864		C				140.40	140.40

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IVACTHDI40104	10	8301	7300	8/2/2004	H42010271/ICN800658	6485779864		C				103.75	103.75
IVACTHDI40104	10	8301	7300	8/2/2004	H42052078/SB101500	7400789477		C				6.46	6.46
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/PRE4221	6485779862		C				81.18	81.18
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/02681431	6485779862		C				8.85	8.85
IVACTHDI40104	10	8301	7300	8/2/2004	H42086376/B21804X	6418781207		C				61.68	61.68
IVACTHDI40104	10	8301	7300	8/2/2004	H42091025/MT10013CV	6485779864		C				29.70	29.70
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/PRA7500	6485779862		C				99.38	99.38
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/191203010B	6485779862		C				108.64	108.64
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/064141D	6485779862		C				78.91	78.91
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/14385928D	6485779862		C				561.84	561.84
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/05408138	6485779862		C				132.20	132.20
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/05408120	6485779862		C				126.80	126.80
IVACTHDI40104	10	8301	7300	8/2/2004	H42052078/SB107500	7400789477		C				6.46	6.46
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/19041190C	6077601122		C				10.16	10.16
IVACTHDI40104	10	8301	7300	8/2/2004	H42099681/1495919	7405785934		C				27.07	27.07
IVACTHDI40104	10	8301	7300	8/2/2004	H42102686/1367820B	6075979893		C				58.60	58.60
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/02681427	6485779862		C				100.60	100.60
IVACTHDI40104	10	8301	7300	8/2/2004	H42086727/055637A	7405785934		C				35.31	35.31
IVACTHDI40104	10	8301	7300	8/2/2004	H42128651/1368874	6903782399		C				39.62	39.62
IVACTHDI40104	10	8301	7300	8/2/2004	H42052078/SB115500	7400789477		C				6.46	6.46
IVACTHDI40104	10	8301	7300	8/2/2004	H42010088/UVP34005602	6601783123		C				54.48	54.48
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/211978F	6485779862		C				149.10	149.10
IVACTHDI40104	10	8301	7300	8/2/2004	W42083431/23046150	6418781207		C				347.19	347.19
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/PRA7640	6485779862		C				115.28	115.28
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/PIA34080	6485779862		C				332.94	332.94
IVACTHDI40104	10	8301	7300	8/2/2004	H42087081/1146267B	6720781872		C				29.04	29.04
IVACTHDI40104	10	8301	7300	8/2/2004	H42099681/149568E	7405785934		C				58.58	58.58
IVACTHDI40104	10	8301	7300	8/2/2004	H42099681/11715111	7405785934		C				47.55	47.55
IVACTHDI40104	10	8301	7300	8/2/2004	H42102798/0268396	6720781872		C				44.45	44.45
IVACTHDI40104	10	8301	7300	8/2/2004	H42087081/1146267D	6720781872		C				21.78	21.78
IVACTHDI40104	10	8301	7300	8/2/2004	H42085107/0554149	6900782360		C				36.86	36.86
IVACTHDI40104	10	8301	7300	8/2/2004	H42052078/PRL2001	7400789477		C				91.68	91.68
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/02707331	6485779862		C				46.25	46.25
IVACTHDI40104	10	8301	7300	8/2/2004	W42083431/23046169	6418781207		C				397.80	397.80
IVACTHDI40104	10	8301	7300	8/2/2004	W42083431/23046184	6418781207		C				150.46	150.46
IVACTHDI40104	10	8301	7300	8/2/2004	H42103601/02707310	6485779862		C				24.35	24.35
IVACTHDI40104	10	8301	7300	8/2/2004	H42087081/1146267C	6720781872		C				7.26	7.26
IVACTHDI40104	10	8301	7300	8/2/2004	H42085107/2137752	6900782360		C				12.71	12.71
IVACTHDI40104	10	8301	7300	8/2/2004	H42103901/120097A	6077601122		C				50.62	50.62
IVACTHDI40104	10	8301	7300	8/2/2004	H42102686/018142	6075979893		C				79.90	79.90
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/2300585	6077601122		C				69.75	69.75

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IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/0875712	6077601122		C				41.78	41.78
IVACTHDI40104	10	8301	7300	8/2/2004	H42040173/S171101	6078862640		C				609.36	609.36
IVACTHDI40104	10	8301	7300	8/2/2004	H42053206/034755	6118693938		C				55.62	55.62
IVACTHDI40104	10	8301	7300	8/2/2004	H41893497/	6102611196		C				16.50	16.50
IVACTHDI40104	10	8301	7300	8/2/2004	H42098155/0877245	6117973811		C				127.84	127.84
IVACTHDI40104	10	8301	7300	8/2/2004	A41989512/NC9516745	6117973811		C				89.00	89.00
IVACTHDI40104	10	8301	7300	8/2/2004	H41955641/0343812B	6118693938		C				15.56	15.56
IVACTHDI40104	10	8301	7300	8/2/2004	H41984966/ICN19536825	6078862640		C				91.80	91.80
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/130751	6077601122		C				278.40	278.40
IVACTHDI40104	10	8301	7300	8/2/2004	H42115942/PRS3721	6075979893		C				68.76	68.76
IVACTHDI40104	10	8301	7300	8/2/2004	H42098386/A41120	6077601122		C				50.13	50.13
IVACTHDI40104	10	8301	7300	8/2/2004	H42040173/	6078862640		C				3.76	3.76
IVACTHDI40104	10	8301	7300	8/2/2004	H41893497/23034521	6102611196		C				209.40	209.40
IVACTHDI40104	10	8301	7300	8/2/2004	H42053206/072009	6118693938		C				61.63	61.63
IVACTHDI40104	10	8301	7300	8/2/2004	H42053206/	6118693938		C				15.00	15.00
IVACTHDI40104	10	8301	7300	8/2/2004	H41984966/ICN15284505	6078862640		C				106.90	106.90
IVACTHDI40104	10	8301	7300	8/2/2004	H42115562/AC126470010	6078862640		C				33.10	33.10
IVACTHDI40105	10	8301	7300	8/4/2004	H42103545/1367610R	7716785985		C				95.06	95.06
IVACTHDI40105	10	8301	7300	8/4/2004	H42099759/0877221	7716780106		C				180.16	180.16
IVACTHDI40105	10	8301	7300	8/4/2004	H42102404/OB10001	7707780022		C				28.24	28.24
IVACTHDI40105	10	8301	7300	8/4/2004	H42099759/0552790	7716780106		C				73.00	73.00
IVACTHDI40105	10	8301	7300	8/4/2004	H42064359/PRA7181	7707780057		C				111.30	111.30
IVACTHDI40105	10	8301	7300	8/4/2004	H42087397/146482	7707780091		C				51.70	51.70
IVACTHDI40105	10	8301	7300	8/4/2004	H42052165/	7716785931		C				23.48	23.48
IVACTHDI40105	10	8301	7300	8/4/2004	H42102279/4414	7707780102		C				56.83	56.83
IVACTHDI40105	10	8301	7300	8/4/2004	H42049937/	7707780108		C				25.00	25.00
IVACTHDI40105	10	8301	7300	8/4/2004	H42104475/0270729	7709780019		C				49.43	49.43
IVACTHDI40105	10	8301	7300	8/4/2004	H42103758/PI21217	7716785920		C				112.77	112.77
IVACTHDI40105	10	8301	7300	8/4/2004	H42064359/PRC1101	7707780057		C				39.16	39.16
IVACTHDI40105	10	8301	7300	8/4/2004	H42104475/1496129	7709780019		C				50.42	50.42
IVACTHDI40105	10	8301	7300	8/4/2004	H42052165/NC9929017	7716785931		C				1,560.00	1,560.00
IVACTHDI40105	10	8301	7300	8/4/2004	H42017743/0566932	7735789921		C				29.80	29.80
IVACTHDI40105	10	8301	7300	8/4/2004	H42117896/E0030106300	8032770085		C				76.02	76.02
IVACTHDI40105	10	8301	7300	8/4/2004	H42085549/PI26691	8019780038		C				205.86	205.86
IVACTHDI40105	10	8301	7300	8/4/2004	H42052165/NC9602361	7716785931		C				87.10	87.10
IVACTHDI40105	10	8301	7300	8/4/2004	H42087397/S32813	7707780091		C				2.50	2.50
IVACTHDI40105	10	8301	7300	8/4/2004	H42087397/S32816	7707780091		C				52.60	52.60
IVACTHDI40105	10	8301	7300	8/4/2004	H42087397/S32815	7707780091		C				6.42	6.42
IVACTHDI40105	10	8301	7300	8/4/2004	H42104475/120097A	7709780019		C				25.31	25.31
IVACTHDI40105	10	8301	7300	8/4/2004	H42102604/GEBASE002	8019780038		C				18.40	18.40
IVACTHDI40105	10	8301	7300	8/4/2004	H42099759/BW12604F	7716780106		C				178.08	178.08

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IVACTHDI40105	10	8301	7300	8/4/2004	H42019885/NC9945480	7735789921		C				361.40	361.40
IVACTHDI40105	10	8301	7300	8/4/2004	H42087397/S30821	7707780091		C				73.98	73.98
IVACTHDI40105	10	8301	7300	8/4/2004	H42087397/1146267C	7707780091		C				72.60	72.60
IVACTHDI40105	10	8301	7300	8/4/2004	H42099681/11715102	7405785934		C				147.99	147.99
IVACTHDI40105	10	8301	7300	8/4/2004	H42102406/033374	7887788931		C				194.22	194.22
IVACTHDI40105	10	8301	7300	8/4/2004	H42102404/0337420	7707780022		C				147.75	147.75
IVACTHDI40105	10	8301	7300	8/4/2004	H42116998/137116	7734780007		C				15.46	15.46
IVACTHDI40105	10	8301	7300	8/4/2004	H42053879/BP15020	7716785920		C				20.75	20.75
IVACTHDI40105	10	8301	7300	8/4/2004	H42103758/4321	7716785920		C				67.49	67.49
IVACTHDI40105	10	8301	7300	8/4/2004	H42053879/04441115	7716785920		C				120.60	120.60
IVACTHDI40105	10	8301	7300	8/4/2004	H42051448/NC9108146	7716785931		C				440.00	440.00
IVACTHDI40105	10	8301	7300	8/4/2004	H42017321/4413	7707780102		C				56.83	56.83
IVACTHDI40105	10	8301	7300	8/4/2004	H42049937/	7707780108		C				10.59	10.59
IVACTHDI40105	10	8301	7300	8/4/2004	H42104475/0270738	7709780019		C				51.64	51.64
IVACTHDI40105	10	8301	7300	8/4/2004	H42104475/14385942	7709780019		C				96.39	96.39
IVACTHDI40105	10	8301	7300	8/4/2004	H42086894/PRV5330	8590788887		C				223.47	223.47
IVACTHDI40105	10	8301	7300	8/4/2004	H41893701/14853158C	7821789969		C				6.75	6.75
IVACTHDI40105	10	8301	7300	8/4/2004	H42115516/0666244	7742789581		C				11.13	11.13
IVACTHDI40105	10	8301	7300	8/4/2004	H42102406/033771A	7887788931		C				167.99	167.99
IVACTHDI40105	10	8301	7300	8/4/2004	H42099759/0720080	7716780106		C				135.22	135.22
IVACTHDI40105	10	8301	7300	8/4/2004	H42104475/0270760	7709780019		C				59.19	59.19
IVACTHDI40105	10	8301	7300	8/4/2004	H42101630/05408129	7742780125		C				65.25	65.25
IVACTHDI40105	10	8301	7300	8/4/2004	H42099759/149568J	7716780106		C				53.29	53.29
IVACTHDI40105	10	8301	7300	8/4/2004	H42103545/S67962	7716785985		C				8.10	8.10
IVACTHDI40105	10	8301	7300	8/4/2004	H42053879/0444199	7716785920		C				54.82	54.82
IVACTHDI40105	10	8301	7300	8/4/2004	H42023055/CB40352	8590788887		C				129.66	129.66
IVACTHDI40105	10	8301	7300	8/4/2004	H42099759/A4124	7716780106		C				84.76	84.76
IVACTHDI40105	10	8301	7300	8/4/2004	H42049937/NC9759505	7707780108		C				45.24	45.24
IVACTHDI40105	10	8301	7300	8/4/2004	H42087397/149561D	7707780091		C				65.82	65.82
IVACTHDI40105	10	8301	7300	8/4/2004	H42087474/A998SK4	7887788931		C				561.06	561.06
IVACTHDI40105	10	8301	7300	8/4/2004	H42049937/NC9937780	7707780108		C				182.00	182.00
IVACTHDI40105	10	8301	7300	8/4/2004	H42104475/0875712	7709780019		C				41.78	41.78
IVACTHDI40105	10	8301	7300	8/4/2004	H42020574/02681321	8032770085		C				13.70	13.70
IVACTHDI40105	10	8301	7300	8/4/2004	H42102406/03377B	7887788931		C				151.10	151.10
IVACTHDI40105	10	8301	7300	8/4/2004	H41918411/1367526	7707780091		C				85.00	85.00
IVACTHDI40106	10	8301	7300	8/17/2004	H42103758/4323	7716785920		C				67.49	67.49
IVACTHDI40106	10	8301	7300	8/17/2004	H42183056/SX184	7707780112		C				225.14	225.14
IVACTHDI40106	10	8301	7300	8/17/2004	H42170305/PRA7500	7709780019		C				99.38	99.38
IVACTHDI40106	10	8301	7300	8/17/2004	H42170305/AC218590250	7709780019		C				17.99	17.99
IVACTHDI40106	10	8301	7300	8/17/2004	H42170305/SB115500	7709780019		C				6.46	6.46
IVACTHDI40106	10	8301	7300	8/17/2004	H42183056/1496126	7707780112		C				44.01	44.01

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IVACTHDI40106	10	8301	7300	8/17/2004	H42183056/21375D	7707780112		C				51.32	51.32
IVACTHDI40106	10	8301	7300	8/17/2004	H42170305/SB101500	7709780019		C				6.46	6.46
IVACTHDI40106	10	8301	7300	8/17/2004	H41818396/1549749	7709780019		C				21.45	21.45
IVACTHDI40106	10	8301	7300	8/17/2004	H42183056/21375E	7707780112		C				54.34	54.34
IVACTHDI40106	10	8301	7300	8/17/2004	H42164464/0270765	7716785948		C				90.56	90.56
IVACTHDI40106	10	8301	7300	8/17/2004	H42170305/SB107500	7709780019		C				6.46	6.46
IVACTHDI40106	10	8301	7300	8/17/2004	D42106199/	7716785920		C				24.00	24.00
IVACTHDI40106	10	8301	7300	8/17/2004	D42106199/NC9982305	7716785920		C				130.00	130.00
IVACTHDI40106	10	8301	7300	8/17/2004	H42153274/	7716785931		C				9.50	9.50
IVACTHDI40106	10	8301	7300	8/17/2004	H42153274/LC222104	7716785931		C				24.07	24.07
IVACTHDI40106	10	8301	7300	8/17/2004	H42182695/1256552	7716785948		C				80.28	80.28
IVACTHDI40106	10	8301	7300	8/17/2004	H42164464/0270768	7716785948		C				108.60	108.60
IVACTHDI40106	10	8301	7300	8/17/2004	H42164464/0270750	7716785948		C				107.22	107.22
IVACTHDI40106	10	8301	7300	8/17/2004	H42164464/0270751	7716785948		C				115.08	115.08
IVACTHDI40106	10	8301	7300	8/17/2004	H42178836/BMA50181	7707780102		C				122.59	122.59
IVACTHDI40106	10	8301	7300	8/17/2004	H42164464/02707116	7716785948		C				106.90	106.90
IVACTHDI40106	10	8301	7300	8/17/2004	H42164464/0270767	7716785948		C				106.94	106.94
IVACTHDI40106	10	8301	7300	8/17/2004	H42182695/0720080	7716785948		C				270.44	270.44
IVACTHDI40106	10	8301	7300	8/17/2004	H42164647/09311126	7405785934		C				19.88	19.88
IVACTHDI40106	10	8301	7300	8/17/2004	H42165539/0720090	6485779861		C				109.73	109.73
IVACTHDI40106	10	8301	7300	8/17/2004	H42120045/08772E	7716785985		C				59.00	59.00
IVACTHDI40106	10	8301	7300	8/17/2004	H42179306/12518108A	7716785992		C				709.03	709.03
IVACTHDI40106	10	8301	7300	8/17/2004	H42179306/NC9136684	7716785992		C				109.00	109.00
IVACTHDI40106	10	8301	7300	8/17/2004	H42179306/PI25204	7716785992		C				91.29	91.29
IVACTHDI40106	10	8301	7300	8/17/2004	H42182725/42407	7716786000		C				203.88	203.88
IVACTHDI40106	10	8301	7300	8/17/2004	H42120024/108841	7716786000		C				350.83	350.83
IVACTHDI40106	10	8301	7300	8/17/2004	H41986435/0334025N	7735789831		C				789.25	789.25
IVACTHDI40106	10	8301	7300	8/17/2004	H42101630/1138756E	7742780125		C				231.60	231.60
IVACTHDI40106	10	8301	7300	8/17/2004	H42164666/19025318	7742789581		C				8.90	8.90
IVACTHDI40106	10	8301	7300	8/17/2004	H42181374/0841418	7716785985		C				57.14	57.14
IVACTHDI40106	10	8301	7300	8/17/2004	H42177754/PRW4021	6075979893		C				79.27	79.27
IVACTHDI40106	10	8301	7300	8/17/2004	H41880689/212012	7707780091		C				73.40	73.40
IVACTHDI40106	10	8301	7300	8/17/2004	H42166411/1523578	7405785934		C				18.97	18.97
IVACTHDI40106	10	8301	7300	8/17/2004	H42166411/1523911	7405785934		C				22.20	22.20
IVACTHDI40106	10	8301	7300	8/17/2004	H42153124/BP1605100	7704780009		C				127.98	127.98
IVACTHDI40106	10	8301	7300	8/17/2004	H42120653/1495970C	7705789798		C				150.00	150.00
IVACTHDI40106	10	8301	7300	8/17/2004	H42120653/11138B	7705789798		C				180.78	180.78
IVACTHDI40106	10	8301	7300	8/17/2004	H42120653/12545102	7705789798		C				228.79	228.79
IVACTHDI40106	10	8301	7300	8/17/2004	H42120653/1254580	7705789798		C				174.78	174.78
IVACTHDI40106	10	8301	7300	8/17/2004	H42120653/02707323	7705789798		C				51.63	51.63
IVACTHDI40106	10	8301	7300	8/17/2004	H42120653/09761111	7705789798		C				53.87	53.87

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IVACTHDI40106	10	8301	7300	8/17/2004	H42120653/0642115	7705789798		C				78.84	78.84
IVACTHDI40106	10	8301	7300	8/17/2004	H42120653/09719C	7705789798		C				55.30	55.30
IVACTHDI40106	10	8301	7300	8/17/2004	H42182571/1146267D	7821789969		C				51.53	51.53
IVACTHDI40106	10	8301	7300	8/17/2004	H42103601/NC9583837	6485779862		C				113.40	113.40
IVACTHDI40106	10	8301	7300	8/17/2004	H42103601/	6485779862		C				11.73	11.73
IVACTHDI40106	10	8301	7300	8/17/2004	H42178244/1495917	6720781872		C				51.48	51.48
IVACTHDI40106	10	8301	7300	8/17/2004	H42183370/1495992B	6597779532		C				112.72	112.72
IVACTHDI40106	10	8301	7300	8/17/2004	H42178229/1112753B	6547787244		C				88.57	88.57
IVACTHDI40106	10	8301	7300	8/17/2004	H42178229/1112753C	6547787244		C				88.57	88.57
IVACTHDI40106	10	8301	7300	8/17/2004	H42166185/1491012	6529787228		C				86.42	86.42
IVACTHDI40106	10	8301	7300	8/17/2004	H42182609/PI23209	7400789641		C				59.08	59.08
IVACTHDI40106	10	8301	7300	8/17/2004	H42166185/1491016	6529787228		C				87.30	87.30
IVACTHDI40106	10	8301	7300	8/17/2004	D42119446/MT10013CV	6485779864		C				29.70	29.70
IVACTHDI40106	10	8301	7300	8/17/2004	H42182758/BP11054	7400789641		C				139.15	139.15
IVACTHDI40106	10	8301	7300	8/17/2004	H42103601/NC9583838	6485779862		C				77.29	77.29
IVACTHDI40106	10	8301	7300	8/17/2004	H42182758/148232F	7400789641		C				89.56	89.56
IVACTHDI40106	10	8301	7300	8/17/2004	H42165539/PRG3581	6485779861		C				659.91	659.91
IVACTHDI40106	10	8301	7300	8/17/2004	H42165539/1367610H	6485779861		C				26.19	26.19
IVACTHDI40106	10	8301	7300	8/17/2004	H42165539/1367610J	6485779861		C				29.05	29.05
IVACTHDI40106	10	8301	7300	8/17/2004	H42165539/1256557	6485779861		C				87.57	87.57
IVACTHDI40106	10	8301	7300	8/17/2004	H42178264/13989218	6075979893		C				52.70	52.70
IVACTHDI40106	10	8301	7300	8/17/2004	H42178264/1167824A	6075979893		C				45.96	45.96
IVACTHDI40106	10	8301	7300	8/17/2004	H42151844/0864215	7716785985		C				30.67	30.67
IVACTHDI40106	10	8301	7300	8/17/2004	H41906661/S171345	6078862640		C				58.78	58.78
IVACTHDI40106	10	8301	7300	8/17/2004	H41906661/	6078862640		C				2.97	2.97
IVACTHDI40106	10	8301	7300	8/17/2004	H42182609/	7400789641		C				14.77	14.77
IVACTHDI40106	10	8301	7300	8/17/2004	H42103601/02681431	6485779862		C				79.65	79.65
IVACTHDI40106	10	8301	7300	8/17/2004	H42152906/0875712	6182900114		C				208.90	208.90
IVACTHDI40106	10	8301	7300	8/17/2004	H42120153/NC9461212	7716785985		C				159.90	159.90
IVACTHDI40106	10	8301	7300	8/17/2004	H42177754/PRC1101	6075979893		C				78.32	78.32
IVACTHDI40106	10	8301	7300	8/17/2004	H41910283/2138063B	6078862640		C				138.56	138.56
IVACTHDI40106	10	8301	7300	8/17/2004	H42153043/G7500	6078979902		C				18.53	18.53
IVACTHDI40106	10	8301	7300	8/17/2004	H42153043/1438620	6078979902		C				35.19	35.19
IVACTHDI40106	10	8301	7300	8/17/2004	H42178662/R454082	6102611196		C				123.28	123.28
IVACTHDI40106	10	8301	7300	8/17/2004	H42195881/	6118643527		C				15.77	15.77
IVACTHDI40106	10	8301	7300	8/17/2004	H42195881/018045	6118643527		C				48.48	48.48
IVACTHDI40106	10	8301	7300	8/17/2004	H42120319/033374	6182900114		C				184.53	184.53
IVACTHDI40106	10	8301	7300	8/17/2004	H42151540/1012663	6744783135		C				106.61	106.61
IVACTHDI40106	10	8301	7300	8/17/2004	H42152906/1367610K	6182900114		C				131.38	131.38
IVACTHDI40106	10	8301	7300	8/17/2004	H42120153/	7716785985		C				25.00	25.00
IVACTHDI40106	10	8301	7300	8/17/2004	H42152906/211972K	6182900114		C				79.70	79.70

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IVACTHDI40106	10	8301	7300	8/17/2004	H42152906/DF0112176	6182900114		C				84.89	84.89
IVACTHDI40106	10	8301	7300	8/17/2004	H42152906/DF0013176	6182900114		C				76.66	76.66
IVACTHDI40106	10	8301	7300	8/17/2004	H42153493/1496127	6182909385		C				92.10	92.10
IVACTHDI40106	10	8301	7300	8/17/2004	H42103536/B31039	6182909385		C				57.15	57.15
IVACTHDI40106	10	8301	7300	8/17/2004	H42103536/0540358	6182909385		C				31.80	31.80
IVACTHDI40106	10	8301	7300	8/17/2004	H42179163/113945A	6182909385		C				39.36	39.36
IVACTHDI40106	10	8301	7300	8/17/2004	H42183258/22315774	6418781207		C				34.88	34.88
IVACTHDI40106	10	8301	7300	8/17/2004	H42151844/075783A	7716785985		C				10.95	10.95
IVACTHDI40106	10	8301	7300	8/17/2004	H42115814/1367610J	6075979893		C				58.10	58.10
IVACTHDI40106	10	8301	7300	8/17/2004	H42182758/19044467A	7400789641		C				25.92	25.92
IVACTHDI40106	10	8301	7300	8/17/2004	H42152906/1367610J	6182900114		C				29.05	29.05
IVACTHDI40107	10	8301	7300	8/9/2004	H42177813/12545100	8019789602		C				60.54	60.54
IVACTHDI40107	10	8301	7300	8/9/2004	A42161999/1451252	7943785829		C				8.07	8.07
IVACTHDI40107	10	8301	7300	8/9/2004	H42177813/212772A	8019789602		C				43.77	43.77
IVACTHDI40107	10	8301	7300	8/9/2004	H42182571/1146267C	7821789969		C				51.53	51.53
IVACTHDI40107	10	8301	7300	8/9/2004	H42182571/1146267B	7821789969		C				103.06	103.06
IVACTHDI40107	10	8301	7300	8/9/2004	H42182571/1482763	7821789969		C				5.64	5.64
IVACTHDI40107	10	8301	7300	8/9/2004	H42120588/087712	8017789960		C				76.65	76.65
IVACTHDI40107	10	8301	7300	8/9/2004	H42194465/130754B	8019780038		C				303.92	303.92
IVACTHDI40107	10	8301	7300	8/9/2004	H42166658/1146268B	8019780132		C				7.87	7.87
IVACTHDI40107	10	8301	7300	8/9/2004	H42166658/1146268B	8019780132		C				7.87	7.87
IVACTHDI40107	10	8301	7300	8/9/2004	H42166658/1146268C	8019780132		C				15.74	15.74
IVACTHDI40107	10	8301	7300	8/9/2004	H42166658/BMA58514	8019780132		C				185.68	185.68
IVACTHDI40107	10	8301	7300	8/9/2004	H42177813/BP2291	8019789602		C				42.21	42.21
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/PRR6435	8032770085		C				164.57	164.57
IVACTHDI40107	10	8301	7300	8/9/2004	H42182571/14827122	7821789969		C				6.02	6.02
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/01337B	8032770085		C				16.22	16.22
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/1020012	8032770085		C				25.14	25.14
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/1020020	8032770085		C				18.89	18.89
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/PRC1101	8032770085		C				78.32	78.32
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/0554149	8032770085		C				73.72	73.72
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/148291B	8032770085		C				70.92	70.92
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/1495992A	8032770085		C				23.28	23.28
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/18567	8032770085		C				18.29	18.29
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/19098914	8032770085		C				11.95	11.95
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/19121067	8032770085		C				15.76	15.76
IVACTHDI40107	10	8301	7300	8/9/2004	H42170045/189994521	8032770085		C				19.93	19.93
IVACTHDI40108	10	8301	7300	8/17/2004	H42231340/19050221B	6724781293		C				112.10	112.10
IVACTHDI40108	10	8301	7300	8/17/2004	H42182584/0340923D	6119693939		C				10.68	10.68
IVACTHDI40108	10	8301	7300	8/17/2004	H42195594/BP3815	6485779862		C				107.07	107.07
IVACTHDI40108	10	8301	7300	8/17/2004	H42231340/108846	6724781293		C				41.96	41.96

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IVACTHDI40108	10	8301	7300	8/17/2004	H42231340/0553851	6724781293		C				245.72	245.72
IVACTHDI40108	10	8301	7300	8/17/2004	H42231340/02685117A	6724781293		C				85.34	85.34
IVACTHDI40108	10	8301	7300	8/17/2004	H41332796/034653	6597779874		C				57.76	57.76
IVACTHDI40108	10	8301	7300	8/17/2004	H42195811/SX205	6597779532		C				60.90	60.90
IVACTHDI40108	10	8301	7300	8/17/2004	H42231340/120097A	6724781293		C				25.31	25.31
IVACTHDI40108	10	8301	7300	8/17/2004	H42195594/19064418	6485779862		C				6.36	6.36
IVACTHDI40108	10	8301	7300	8/17/2004	U42190269/23046173	6418781207		C				978.84	978.84
IVACTHDI40108	10	8301	7300	8/17/2004	H42183258/B21804X	6418781207		C				82.24	82.24
IVACTHDI40108	10	8301	7300	8/17/2004	H42086376/B21804X	6418781207		C				41.12	41.12
IVACTHDI40108	10	8301	7300	8/17/2004	H42183258/B21270X	6418781207		C				329.24	329.24
IVACTHDI40108	10	8301	7300	8/17/2004	H42103782/0339136	6119693939		C				14.62	14.62
IVACTHDI40108	10	8301	7300	8/17/2004	H42182927/MT10040CV	6078862640		C				29.70	29.70
IVACTHDI40108	10	8301	7300	8/17/2004	H42229248/0666249	6119693939		C				17.60	17.60
IVACTHDI40108	10	8301	7300	8/17/2004	H42103536/B31039	6182909385		C				57.15	57.15
IVACTHDI40108	10	8301	7300	8/17/2004	H42195833/PRG2101	6078979902		C				73.94	73.94
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/0875712	6119693939		C				208.90	208.90
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/0540616	6119693939		C				219.40	219.40
IVACTHDI40108	10	8301	7300	8/17/2004	H42229248/1451378	6119693939		C				61.00	61.00
IVACTHDI40108	10	8301	7300	8/17/2004	H42229248/1381245	6119693939		C				95.84	95.84
IVACTHDI40108	10	8301	7300	8/17/2004	H42229248/0864223C	6119693939		C				278.85	278.85
IVACTHDI40108	10	8301	7300	8/17/2004	H42182224/	6119693939		C				9.80	9.80
IVACTHDI40108	10	8301	7300	8/17/2004	H42229248/022041C	6119693939		C				145.56	145.56
IVACTHDI40108	10	8301	7300	8/17/2004	H42229248/022041A	6119693939		C				128.55	128.55
IVACTHDI40108	10	8301	7300	8/17/2004	H42195577/NC9449926	6118643527		C				110.00	110.00
IVACTHDI40108	10	8301	7300	8/17/2004	H42182927/211978F	6078862640		C				29.82	29.82
IVACTHDI40108	10	8301	7300	8/17/2004	H42245521/029251G	6078979902		C				17.90	17.90
IVACTHDI40108	10	8301	7300	8/17/2004	H42245521/1367820C	6078979902		C				32.72	32.72
IVACTHDI40108	10	8301	7300	8/17/2004	H42245521/19050548C	6078979902		C				42.48	42.48
IVACTHDI40108	10	8301	7300	8/17/2004	H42258698/1368118C	6078979902		C				14.76	14.76
IVACTHDI40108	10	8301	7300	8/17/2004	H42182927/NC9969970	6078862640		C				113.00	113.00
IVACTHDI40108	10	8301	7300	8/17/2004	H42182927/1367811D	6078862640		C				32.30	32.30
IVACTHDI40108	10	8301	7300	8/17/2004	H42182927/1367811E	6078862640		C				34.76	34.76
IVACTHDI40108	10	8301	7300	8/17/2004	H42182224/NC9777000	6119693939		C				23.56	23.56
IVACTHDI40108	10	8301	7300	8/17/2004	H42164647/09311118	7405785934		C				85.86	85.86
IVACTHDI40108	10	8301	7300	8/17/2004	H42182584/0340923G	6119693939		C				10.68	10.68
IVACTHDI40108	10	8301	7300	8/17/2004	H42245568/1146267D	7707780112		C				85.62	85.62
IVACTHDI40108	10	8301	7300	8/17/2004	H42182927/211978G	6078862640		C				67.74	67.74
IVACTHDI40108	10	8301	7300	8/17/2004	H42231340/19050221C	6724781293		C				112.10	112.10
IVACTHDI40108	10	8301	7300	8/17/2004	H42231340/1367827E	6724781293		C				248.13	248.13
IVACTHDI40108	10	8301	7300	8/17/2004	H42231340/1367827F	6724781293		C				254.01	254.01
IVACTHDI40108	10	8301	7300	8/17/2004	H42231340/02202D	6724781293		C				81.82	81.82

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IVACTHDI40108	10	8301	7300	8/17/2004	H42228522/0292315C	6730782417		C				108.34	108.34
IVACTHDI40108	10	8301	7300	8/17/2004	H42232575/1367811	6730782417		C				76.56	76.56
IVACTHDI40108	10	8301	7300	8/17/2004	H42232575/1367811E	6730782417		C				69.52	69.52
IVACTHDI40108	10	8301	7300	8/17/2004	H42229032/05408138	7400789477		C				26.44	26.44
IVACTHDI40108	10	8301	7300	8/17/2004	H42229032/1209921	7400789477		C				25.70	25.70
IVACTHDI40108	10	8301	7300	8/17/2004	H42229032/BW12614F	7400789477		C				37.86	37.86
IVACTHDI40108	10	8301	7300	8/17/2004	H42245568/SCGPS05RE	7707780112		C				50.00	50.00
IVACTHDI40108	10	8301	7300	8/17/2004	H42244037/1482113A	7707780022		C				47.78	47.78
IVACTHDI40108	10	8301	7300	8/17/2004	H42231350/1367633F	7707780091		C				253.07	253.07
IVACTHDI40108	10	8301	7300	8/17/2004	H42231350/1368715	7707780091		C				355.37	355.37
IVACTHDI40108	10	8301	7300	8/17/2004	H42256962/1146268D	7707780057		C				95.90	95.90
IVACTHDI40108	10	8301	7300	8/17/2004	H42256962/1146268D	7707780057		C				95.90	95.90
IVACTHDI40108	10	8301	7300	8/17/2004	H42243492/PRA1360	7707780057		C				120.33	120.33
IVACTHDI40108	10	8301	7300	8/17/2004	H42228423/024401C	7400789641		C				28.20	28.20
IVACTHDI40108	10	8301	7300	8/17/2004	H42206576/PRA7141	7707780057		C				96.99	96.99
IVACTHDI40108	10	8301	7300	8/17/2004	H42228423/PI24592	7400789641		C				182.58	182.58
IVACTHDI40108	10	8301	7300	8/17/2004	H42244037/1482688	7707780022		C				81.00	81.00
IVACTHDI40108	10	8301	7300	8/17/2004	H42244037/1367820D	7707780022		C				122.66	122.66
IVACTHDI40108	10	8301	7300	8/17/2004	H42120653/02681461	7705789798		C				63.95	63.95
IVACTHDI40108	10	8301	7300	8/17/2004	H42099681/09790D	7405785934		C				8.61	8.61
IVACTHDI40108	10	8301	7300	8/17/2004	H42206577/S80013	7405785934		C				16.79	16.79
IVACTHDI40108	10	8301	7300	8/17/2004	H42245568/PRV7470	7707780112		C				285.55	285.55
IVACTHDI40108	10	8301	7300	8/17/2004	H42243492/0875713	7707780057		C				69.42	69.42
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/21381406	6119693939		C				993.80	993.80
IVACTHDI40108	10	8301	7300	8/17/2004	H42178477/E1954	6119693939		C				21.69	21.69
IVACTHDI40108	10	8301	7300	8/17/2004	H42178477/S51071	6119693939		C				297.00	297.00
IVACTHDI40108	10	8301	7300	8/17/2004	H42178477/056011110N	6119693939		C				582.52	582.52
IVACTHDI40108	10	8301	7300	8/17/2004	H42178477/S51017MF	6119693939		C				352.35	352.35
IVACTHDI40108	10	8301	7300	8/17/2004	H42230933/0537576	6119693939		C				1,685.78	1,685.78
IVACTHDI40108	10	8301	7300	8/17/2004	H42230933/0537554	6119693939		C				171.54	171.54
IVACTHDI40108	10	8301	7300	8/17/2004	H42230933/0537545	6119693939		C				1,120.47	1,120.47
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/0435524	6119693939		C				183.71	183.71
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/1420659	6119693939		C				86.38	86.38
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/19044467	6119693939		C				25.92	25.92
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/13641337	6119693939		C				51.14	51.14
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/034051	6119693939		C				27.58	27.58
IVACTHDI40108	10	8301	7300	8/17/2004	H42245568/05408129	7707780112		C				26.10	26.10
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/DF0757176	6119693939		C				157.80	157.80
IVACTHDI40108	10	8301	7300	8/17/2004	H42182927/212772A	6078862640		C				43.77	43.77
IVACTHDI40108	10	8301	7300	8/17/2004	A42234996/BW12702F	7709780121		C				27.88	27.88
IVACTHDI40108	10	8301	7300	8/17/2004	H42181000/09740	7709789805		C				96.58	96.58

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IVACTHDI40108	10	8301	7300	8/17/2004	H42245115/1443222	7709789805		C				88.00	88.00
IVACTHDI40108	10	8301	7300	8/17/2004	H42245018/PRE1841	7716780106		C				197.69	197.69
IVACTHDI40108	10	8301	7300	8/17/2004	H42259021/PRR6431	7716780106		C				42.93	42.93
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/0875810	6119693939		C				272.10	272.10
IVACTHDI40108	10	8301	7300	8/17/2004	H42228619/211978F	7716780106		C				74.55	74.55
IVACTHDI40108	10	8301	7300	8/17/2004	H42231350/PRN2511	7707780091		C				160.44	160.44
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/19044467A	6119693939		C				43.20	43.20
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/19044467B	6119693939		C				43.20	43.20
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/1367811F	6119693939		C				192.90	192.90
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/21381328	6119693939		C				355.75	355.75
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/21381329	6119693939		C				349.05	349.05
IVACTHDI40108	10	8301	7300	8/17/2004	H42229464/21381330	6119693939		C				349.05	349.05
IVACTHDI40108	10	8301	7300	8/17/2004	H42228619/02204A	7716780106		C				33.06	33.06
IVACTHDI40109	10	8301	7300	8/17/2004	H42245138/0270741	7742780125		C				356.86	356.86
IVACTHDI40109	10	8301	7300	8/17/2004	H42245835/1367836D	7716785920		C				83.89	83.89
IVACTHDI40109	10	8301	7300	8/17/2004	H42228619/IPVH00010	7716780106		C				209.96	209.96
IVACTHDI40109	10	8301	7300	8/17/2004	H42179306/	7716785992		C				25.00	25.00
IVACTHDI40109	10	8301	7300	8/17/2004	H42239986/0666529	7716785985		C				34.31	34.31
IVACTHDI40109	10	8301	7300	8/17/2004	H42259123/02707148	7716785974		C				33.54	33.54
IVACTHDI40109	10	8301	7300	8/17/2004	H42259123/1367811D	7716785974		C				32.30	32.30
IVACTHDI40109	10	8301	7300	8/17/2004	H42259123/1367811C	7716785974		C				60.99	60.99
IVACTHDI40109	10	8301	7300	8/17/2004	H42259123/1367811E	7716785974		C				34.76	34.76
IVACTHDI40109	10	8301	7300	8/17/2004	H42259123/1367811	7716785974		C				76.56	76.56
IVACTHDI40109	10	8301	7300	8/17/2004	H42048410/12524A	7735789831		C				195.09	195.09
IVACTHDI40109	10	8301	7300	8/17/2004	H42245835/1367836A	7716785920		C				49.94	49.94
IVACTHDI40109	10	8301	7300	8/17/2004	H42231706/15060275	7821789969		C				98.86	98.86
IVACTHDI40109	10	8301	7300	8/17/2004	H42245835/1367836C	7716785920		C				196.65	196.65
IVACTHDI40109	10	8301	7300	8/17/2004	H42245835/1367836B	7716785920		C				56.97	56.97
IVACTHDI40109	10	8301	7300	8/17/2004	H42245835/MT10013CV	7716785920		C				89.10	89.10
IVACTHDI40109	10	8301	7300	8/17/2004	H42258214/10572E	7716785825		C				229.02	229.02
IVACTHDI40109	10	8301	7300	8/17/2004	H42227097/0268826	8066789808		C				81.72	81.72
IVACTHDI40109	10	8301	7300	8/17/2004	H42244936/064141D	8032779889		C				78.91	78.91
IVACTHDI40109	10	8301	7300	8/17/2004	H42244936/06404E	8032779889		C				28.74	28.74
IVACTHDI40109	10	8301	7300	8/17/2004	H42228619/G45212	7716780106		C				75.13	75.13
IVACTHDI40109	10	8301	7300	8/17/2004	H42195785/0333723A	7716785920		C				45.43	45.43
IVACTHDI40109	10	8301	7300	8/17/2004	H42243872/S333500	8019780132		C				31.98	31.98
IVACTHDI40109	10	8301	7300	8/17/2004	H42258251/13620163	7716786000		C				283.11	283.11
IVACTHDI40109	10	8301	7300	8/17/2004	H42259278/18960B	8032770085		C				103.74	103.74
IVACTHDI40109	10	8301	7300	8/17/2004	H42258015/PRR6115	8032770085		C				176.50	176.50
IVACTHDI40109	10	8301	7300	8/17/2004	H42244001/0554154	8032770085		C				73.72	73.72
IVACTHDI40109	10	8301	7300	8/17/2004	H42244001/FBSB1333	8032770085		C				69.88	69.88

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IVACTHDI40109	10	8301	7300	8/17/2004	H42229630/19120476	8032770085		C				41.92	41.92
IVACTHDI40109	10	8301	7300	8/17/2004	H42229630/A412P4	8032770085		C				21.43	21.43
IVACTHDI40109	10	8301	7300	8/17/2004	H42170045/S71951	8032770085		C				6.20	6.20
IVACTHDI40109	10	8301	7300	8/17/2004	H42179306/NC9772578	7716785992		C				202.80	202.80
IVACTHDI40109	10	8301	7300	8/17/2004	H42243872/0875712	8019780132		C				41.78	41.78
IVACTHDI40109	10	8301	7300	8/17/2004	H42239986/FBAC1417	7716785985		C				166.80	166.80
IVACTHDI40109	10	8301	7300	8/17/2004	H42116735/BMA58642	8019780132		C				201.92	201.92
IVACTHDI40109	10	8301	7300	8/17/2004	H42216601/0337831	8017789778		C				19.90	19.90
IVACTHDI40109	10	8301	7300	8/17/2004	H42216601/03377D	8017789778		C				17.77	17.77
IVACTHDI40109	10	8301	7300	8/17/2004	H42228722/AC348642500	7943785984		C				32.85	32.85
IVACTHDI40109	10	8301	7300	8/17/2004	H42182725/SLGS025NB	7943785874		C				362.00	362.00
IVACTHDI40109	10	8301	7300	8/17/2004	H41817327/07200156	7943785829		C				281.10	281.10
IVACTHDI40109	10	8301	7300	8/17/2004	H42258275/0180003	7821789969		C				399.99	399.99
IVACTHDI40109	10	8301	7300	8/17/2004	H42258275/0266524	7821789969		C				14.61	14.61
IVACTHDI40109	10	8301	7300	8/17/2004	H42269874/12553	8019789602		C				117.45	117.45
IVACTHDI40109	10	8301	7300	8/17/2004	H42178911/K8854900020	7716785985		C				59.42	59.42
IVACTHDI40110	10	8301	7300	8/26/2004	H42182753/NC9136567	7716785920		C				40.76	40.76
IVACTHDI40110	10	8301	7300	8/26/2004	H42308157/FBAC810	7716785985		C				134.30	134.30
IVACTHDI40110	10	8301	7300	8/26/2004	H42306535/089275D	7716785825		C				24.01	24.01
IVACTHDI40110	10	8301	7300	8/26/2004	H42306535/1209921	7716785825		C				25.70	25.70
IVACTHDI40110	10	8301	7300	8/26/2004	H42306535/SX235	7716785825		C				84.21	84.21
IVACTHDI40110	10	8301	7300	8/26/2004	H42306535/15909	7716785825		C				49.62	49.62
IVACTHDI40110	10	8301	7300	8/26/2004	H42306535/PIA34080	7716785825		C				166.47	166.47
IVACTHDI40110	10	8301	7300	8/26/2004	H42151638/MT61239RI	7716785920		C				21.60	21.60
IVACTHDI40110	10	8301	7300	8/26/2004	H42245835/1367836B	7716785920		C				56.97	56.97
IVACTHDI40110	10	8301	7300	8/26/2004	H42182753/	7716785920		C				11.00	11.00
IVACTHDI40110	10	8301	7300	8/26/2004	H42232324/	7716785948		C				25.00	25.00
IVACTHDI40110	10	8301	7300	8/26/2004	H42232324/NC9095088	7716785948		C				266.50	266.50
IVACTHDI40110	10	8301	7300	8/26/2004	H42308044/BP166500	7716785976		C				98.03	98.03
IVACTHDI40110	10	8301	7300	8/26/2004	H42308044/13875240	7716785976		C				162.58	162.58
IVACTHDI40110	10	8301	7300	8/26/2004	H42308044/08772E	7716785976		C				118.00	118.00
IVACTHDI40110	10	8301	7300	8/26/2004	H42308044/0444191	7716785976		C				113.35	113.35
IVACTHDI40110	10	8301	7300	8/26/2004	H42308044/211978G	7716785976		C				112.90	112.90
IVACTHDI40110	10	8301	7300	8/26/2004	H42307894/057145	7716785985		C				188.88	188.88
IVACTHDI40110	10	8301	7300	8/26/2004	H42307963/1371137	7716785985		C				19.36	19.36
IVACTHDI40110	10	8301	7300	8/26/2004	H42310789/029238	7716785985		C				33.59	33.59
IVACTHDI40110	10	8301	7300	8/26/2004	H42306535/1495970C	7716785825		C				75.00	75.00
IVACTHDI40110	10	8301	7300	8/26/2004	H42319856/0974022K	7405785934		C				57.87	57.87
IVACTHDI40110	10	8301	7300	8/26/2004	H42307963/SP138500	7716785985		C				7.56	7.56
IVACTHDI40110	10	8301	7300	8/26/2004	H42311406/0435531	6723782278		C				22.63	22.63
IVACTHDI40110	10	8301	7300	8/26/2004	H42260019/1590130D	7405783979		C				4.69	4.69

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IVACTHDI40110	10	8301	7300	8/26/2004	H42306535/1495949A	7716785825		C				92.00	92.00
IVACTHDI40110	10	8301	7300	8/26/2004	H42311753/PI20148	6903782399		C				295.35	295.35
IVACTHDI40110	10	8301	7300	8/26/2004	H42308578/22122911	6601783123		C				157.48	157.48
IVACTHDI40110	10	8301	7300	8/26/2004	H42308578/043224	6601783123		C				43.62	43.62
IVACTHDI40110	10	8301	7300	8/26/2004	H42311406/23062125	6723782278		C				25.40	25.40
IVACTHDI40110	10	8301	7300	8/26/2004	H42311406/1367827F	6723782278		C				84.67	84.67
IVACTHDI40110	10	8301	7300	8/26/2004	H42311406/12565154	6723782278		C				99.29	99.29
IVACTHDI40110	10	8301	7300	8/26/2004	H42322243/125461	7405785934		C				18.81	18.81
IVACTHDI40110	10	8301	7300	8/26/2004	H42311406/18999936	6723782278		C				11.13	11.13
IVACTHDI40110	10	8301	7300	8/26/2004	H42322634/0270733	6485779861		C				107.54	107.54
IVACTHDI40110	10	8301	7300	8/26/2004	H42311406/18999931	6723782278		C				8.46	8.46
IVACTHDI40110	10	8301	7300	8/26/2004	H42231340/IG500815	6724781293		C				284.32	284.32
IVACTHDI40110	10	8301	7300	8/26/2004	H42231340/0553841C	6724781293		C				53.68	53.68
IVACTHDI40110	10	8301	7300	8/26/2004	H42311833/1482764	6743783226		C				88.14	88.14
IVACTHDI40110	10	8301	7300	8/26/2004	H42311833/1371120	6743783226		C				21.39	21.39
IVACTHDI40110	10	8301	7300	8/26/2004	H42311833/2134120	6743783226		C				33.79	33.79
IVACTHDI40110	10	8301	7300	8/26/2004	H42021414/14176121	7400789641		C				21.23	21.23
IVACTHDI40110	10	8301	7300	8/26/2004	H42323142/159015E	7405783979		C				17.08	17.08
IVACTHDI40110	10	8301	7300	8/26/2004	H42311406/18999932	6723782278		C				9.15	9.15
IVACTHDI40110	10	8301	7300	8/26/2004	H42231670/ICN15356491	6119693939		C				68.75	68.75
IVACTHDI40110	10	8301	7300	8/26/2004	H42098386/DF0788071	6077862639		C				370.04	370.04
IVACTHDI40110	10	8301	7300	8/26/2004	H42293091/120097A	6078979902		C				25.31	25.31
IVACTHDI40110	10	8301	7300	8/26/2004	H42293091/14610120	6078979902		C				57.16	57.16
IVACTHDI40110	10	8301	7300	8/26/2004	H42229464/1495810B	6119693939		C				41.58	41.58
IVACTHDI40110	10	8301	7300	8/26/2004	H42229464/19044467	6119693939		C				17.28	17.28
IVACTHDI40110	10	8301	7300	8/26/2004	H42182224/S40525	6119693939		C				34.14	34.14
IVACTHDI40110	10	8301	7300	8/26/2004	H42182224/S66383	6119693939		C				14.76	14.76
IVACTHDI40110	10	8301	7300	8/26/2004	H42182224/S66384	6119693939		C				14.76	14.76
IVACTHDI40110	10	8301	7300	8/26/2004	H42322634/02707116	6485779861		C				106.90	106.90
IVACTHDI40110	10	8301	7300	8/26/2004	H42231670/ICN15111701	6119693939		C				11.25	11.25
IVACTHDI40110	10	8301	7300	8/26/2004	H42311753/05408128	6903782399		C				12.68	12.68
IVACTHDI40110	10	8301	7300	8/26/2004	H42230497/ICN1670049	6182909386		C				145.50	145.50
IVACTHDI40110	10	8301	7300	8/26/2004	H42308685/14385942	6307779554		C				64.26	64.26
IVACTHDI40110	10	8301	7300	8/26/2004	H42308685/1496129	6307779554		C				50.42	50.42
IVACTHDI40110	10	8301	7300	8/26/2004	H42308685/06666A	6307779554		C				8.60	8.60
IVACTHDI40110	10	8301	7300	8/26/2004	H32278775/14827109	6218901151		C				1.11	1.11
IVACTHDI40110	10	8301	7300	8/26/2004	H42183258/B21804X	6418781207		C				20.56	20.56
IVACTHDI40110	10	8301	7300	8/26/2004	H42322634/07200252	6485779861		C				82.22	82.22
IVACTHDI40110	10	8301	7300	8/26/2004	H42322634/211972F	6485779861		C				110.24	110.24
IVACTHDI40110	10	8301	7300	8/26/2004	H42182584/E11C444D580	6119693939		C				520.20	520.20
IVACTHDI40110	10	8301	7300	8/26/2004	H42308215/PRN2611	7709780019		C				157.42	157.42

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IVACTHDI40110	10	8301	7300	8/26/2004	H42335998/14809124	7707780057		C				9.79	9.79
IVACTHDI40110	10	8301	7300	8/26/2004	H42335998/14809128	7707780057		C				19.58	19.58
IVACTHDI40110	10	8301	7300	8/26/2004	H42311488/191203010B	7707780091		C				108.64	108.64
IVACTHDI40110	10	8301	7300	8/26/2004	H42311488/064141D	7707780091		C				78.91	78.91
IVACTHDI40110	10	8301	7300	8/26/2004	H42311488/064141C	7707780091		C				64.27	64.27
IVACTHDI40110	10	8301	7300	8/26/2004	H42311488/PI34094	7707780091		C				73.39	73.39
IVACTHDI40110	10	8301	7300	8/26/2004	H42244921/S348903	7707780102		C				101.70	101.70
IVACTHDI40110	10	8301	7300	8/26/2004	H42308215/PRR7271	7709780019		C				41.34	41.34
IVACTHDI40110	10	8301	7300	8/26/2004	H42335998/14809118	7707780057		C				19.58	19.58
IVACTHDI40110	10	8301	7300	8/26/2004	H42308215/PRR6011	7709780019		C				21.47	21.47
IVACTHDI40110	10	8301	7300	8/26/2004	H42306535/0720083	7716785825		C				68.99	68.99
IVACTHDI40110	10	8301	7300	8/26/2004	H42324547/PRC1181	7709780019		C				47.76	47.76
IVACTHDI40110	10	8301	7300	8/26/2004	H42324547/PRC1141	7709780019		C				103.14	103.14
IVACTHDI40110	10	8301	7300	8/26/2004	H42294563/DF0109171	7709780121		C				50.70	50.70
IVACTHDI40110	10	8301	7300	8/26/2004	H31202430/DF0392159	7709789805		C				42.02	42.02
IVACTHDI40110	10	8301	7300	8/26/2004	H42228619/211978G	7716780106		C				112.90	112.90
IVACTHDI40110	10	8301	7300	8/26/2004	H42260019/1590130B	7405783979		C				7.17	7.17
IVACTHDI40110	10	8301	7300	8/26/2004	H42306535/0540225	7716785825		C				126.78	126.78
IVACTHDI40110	10	8301	7300	8/26/2004	H42322634/1146268C	6485779861		C				248.00	248.00
IVACTHDI40110	10	8301	7300	8/26/2004	H42308215/PRR6351	7709780019		C				36.57	36.57
IVACTHDI40110	10	8301	7300	8/26/2004	H42319215/02681163	7405785934		C				21.68	21.68
IVACTHDI40110	10	8301	7300	8/26/2004	H42335998/14809129	7707780057		C				19.58	19.58
IVACTHDI40110	10	8301	7300	8/26/2004	H42319215/19050221C	7405785934		C				56.05	56.05
IVACTHDI40110	10	8301	7300	8/26/2004	H42319215/02681427	7405785934		C				10.06	10.06
IVACTHDI40110	10	8301	7300	8/26/2004	H42319215/0540622	7405785934		C				6.89	6.89
IVACTHDI40110	10	8301	7300	8/26/2004	H42319215/09311201	7405785934		C				151.05	151.05
IVACTHDI40110	10	8301	7300	8/26/2004	H42319215/AC615095000	7405785934		C				21.18	21.18
IVACTHDI40110	10	8301	7300	8/26/2004	H42322243/148232A	7405785934		C				16.81	16.81
IVACTHDI40110	10	8301	7300	8/26/2004	H42120653/0642116	7705789798		C				86.20	86.20
IVACTHDI40110	10	8301	7300	8/26/2004	H42311709/PRC1141	7707780057		C				103.14	103.14
IVACTHDI40110	10	8301	7300	8/26/2004	H42335998/0554128	7707780057		C				8.43	8.43
IVACTHDI40110	10	8301	7300	8/26/2004	H42335998/14809119	7707780057		C				19.58	19.58
IVACTHDI40110	10	8301	7300	8/26/2004	H42335998/14809125	7707780057		C				19.58	19.58
IVACTHDI40111	10	8301	7300	8/23/2004	H42308278/P382500	7734780007		C				22.71	22.71
IVACTHDI40111	10	8301	7300	8/23/2004	H42324731/129615B	8010789955		C				56.84	56.84
IVACTHDI40111	10	8301	7300	8/23/2004	H42335546/0267135	7943785984		C				35.31	35.31
IVACTHDI40111	10	8301	7300	8/23/2004	H42319795/23245684	7943785984		C				78.42	78.42
IVACTHDI40111	10	8301	7300	8/23/2004	H42319795/033374	7943785984		C				61.51	61.51
IVACTHDI40111	10	8301	7300	8/23/2004	H42258936/13299261B	7821789969		C				44.47	44.47
IVACTHDI40111	10	8301	7300	8/23/2004	H42307869/1187810	7821789969		C				37.64	37.64
IVACTHDI40111	10	8301	7300	8/23/2004	H42307869/17676B	7821789969		C				13.80	13.80

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IVACTHDI40111	10	8301	7300	8/23/2004	H42307869/11877176	7821789969		C				39.12	39.12
IVACTHDI40111	10	8301	7300	8/23/2004	H42294730/NC9053687	8019780117		C				83.00	83.00
IVACTHDI40111	10	8301	7300	8/23/2004	H42293172/0875712	7742789581		C				41.78	41.78
IVACTHDI40111	10	8301	7300	8/23/2004	H42324731/12961B	8010789955		C				77.16	77.16
IVACTHDI40111	10	8301	7300	8/23/2004	H42308278/18960C	7734780007		C				73.38	73.38
IVACTHDI40111	10	8301	7300	8/23/2004	H42308278/1496126	7734780007		C				29.34	29.34
IVACTHDI40111	10	8301	7300	8/23/2004	H42261357/14826B	7728789800		C				7.34	7.34
IVACTHDI40111	10	8301	7300	8/23/2004	H42261386/22362178	7728785979		C				68.75	68.75
IVACTHDI40111	10	8301	7300	8/23/2004	H42293668/0720090	7716786000		C				109.73	109.73
IVACTHDI40111	10	8301	7300	8/23/2004	H42258647/BW12747F	7716786000		C				54.20	54.20
IVACTHDI40111	10	8301	7300	8/23/2004	H42258251/13300112	7716786000		C				6.62	6.62
IVACTHDI40111	10	8301	7300	8/23/2004	H42307869/11877175	7821789969		C				474.00	474.00
IVACTHDI40111	10	8301	7300	8/23/2004	H42269874/PRA7211	8019789602		C				102.56	102.56
IVACTHDI40111	10	8301	7300	8/23/2004	H42335597/F791	8019789602		C				19.53	19.53
IVACTHDI40111	10	8301	7300	8/23/2004	H42335546/026715	7943785984		C				119.39	119.39
IVACTHDI40111	10	8301	7300	8/23/2004	H42335597/S5500	8019789602		C				16.46	16.46
IVACTHDI40111	10	8301	7300	8/23/2004	H42308217/02681427	8019789879		C				201.20	201.20
IVACTHDI40111	10	8301	7300	8/23/2004	H42308217/PI34095	8019789879		C				267.61	267.61
IVACTHDI40111	10	8301	7300	8/23/2004	H42170045/TAKT900	8032770085		C				68.57	68.57
IVACTHDI40111	10	8301	7300	8/23/2004	H42243937/ICN19485191	8019780132		C				20.25	20.25
IVACTHDI40111	10	8301	7300	8/23/2004	H42261415/1531528A	8064775987		C				31.75	31.75
IVACTHDI40111	10	8301	7300	8/23/2004	H42261949/BW12604F	8032779889		C				89.04	89.04
IVACTHDI40111	10	8301	7300	8/23/2004	H42261949/DF0919153	8032779889		C				69.32	69.32
IVACTHDI40111	10	8301	7300	8/23/2004	H42311864/PRM1804	8032770085		C				116.87	116.87
IVACTHDI40111	10	8301	7300	8/23/2004	H42311864/PRM4103	8032770085		C				248.04	248.04
IVACTHDI40111	10	8301	7300	8/23/2004	H42259278/NC9886956	8032770085		C				97.50	97.50
IVACTHDI40111	10	8301	7300	8/23/2004	H42259278/	8032770085		C				15.00	15.00
IVACTHDI40111	10	8301	7300	8/23/2004	H42261415/1531528B	8064775987		C				39.91	39.91
IVACTHDI40112	10	8301	7300	9/1/2004	H42311406/NC9778355	6723782278		C				107.90	107.90
IVACTHDI40112	10	8301	7300	9/1/2004	H42311406/	6723782278		C				40.00	40.00
IVACTHDI40112	10	8301	7300	9/1/2004	H42311406/AC118432500	6723782278		C				10.74	10.74
IVACTHDI40112	10	8301	7300	9/1/2004	H42360399/S31684	6723782268		C				9.34	9.34
IVACTHDI40112	10	8301	7300	9/1/2004	H42360399/T16125	6723782268		C				49.09	49.09
IVACTHDI40112	10	8301	7300	9/1/2004	H42374339/06666A	6597779532		C				97.54	97.54
IVACTHDI40112	10	8301	7300	9/1/2004	H42374339/113944B	6597779532		C				57.80	57.80
IVACTHDI40112	10	8301	7300	9/1/2004	H42337208/0974025B	7400789477		C				198.52	198.52
IVACTHDI40112	10	8301	7300	9/1/2004	H42374339/113944C	6597779532		C				28.90	28.90
IVACTHDI40112	10	8301	7300	9/1/2004	H42311833/S47884A	6743783226		C				8.15	8.15
IVACTHDI40112	10	8301	7300	9/1/2004	H42337208/120075	7400789477		C				1.82	1.82
IVACTHDI40112	10	8301	7300	9/1/2004	H42337208/148265G	7400789477		C				14.52	14.52
IVACTHDI40112	10	8301	7300	9/1/2004	H42337208/02202C	7400789477		C				67.54	67.54

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IVACTHDI40112	10	8301	7300	9/1/2004	H42337208/1367811D	7400789477		C				96.90	96.90
IVACTHDI40112	10	8301	7300	9/1/2004	H42337208/E0030106300	7400789477		C				152.04	152.04
IVACTHDI40112	10	8301	7300	9/1/2004	H42337208/1146268A	7400789477		C				62.00	62.00
IVACTHDI40112	10	8301	7300	9/1/2004	H42374339/113944A	6597779532		C				49.50	49.50
IVACTHDI40112	10	8301	7300	9/1/2004	H42390803/19050550C	6112669309		C				42.06	42.06
IVACTHDI40112	10	8301	7300	9/1/2004	H42337208/1367811	7400789477		C				76.56	76.56
IVACTHDI40112	10	8301	7300	9/1/2004	H42335998/14809124	7707780057		C				9.79	9.79
IVACTHDI40112	10	8301	7300	9/1/2004	H42337208/PRL2001	7400789477		C				183.36	183.36
IVACTHDI40112	10	8301	7300	9/1/2004	H42360687/0121311	6077862639		C				33.76	33.76
IVACTHDI40112	10	8301	7300	9/1/2004	H42360687/BP14262	6077862639		C				94.33	94.33
IVACTHDI40112	10	8301	7300	9/1/2004	H42360696/ZMQUVLP01	6078979902		C				327.00	327.00
IVACTHDI40112	10	8301	7300	9/1/2004	H42360696/ZFA10UV01	6078979902		C				310.00	310.00
IVACTHDI40112	10	8301	7300	9/1/2004	H42390803/19050550D	6112669309		C				56.08	56.08
IVACTHDI40112	10	8301	7300	9/1/2004	H42390803/19050550A	6112669309		C				42.06	42.06
IVACTHDI40112	10	8301	7300	9/1/2004	H42229248/0859420	6119693939		C				83.40	83.40
IVACTHDI40112	10	8301	7300	9/1/2004	H40228562/A407500	6113849410		C				36.46	36.46
IVACTHDI40112	10	8301	7300	9/1/2004	H42311753/PI89818	6903782399		C				204.96	204.96
IVACTHDI40112	10	8301	7300	9/1/2004	H42178477/S63213	6119693939		C				22.84	22.84
IVACTHDI40112	10	8301	7300	9/1/2004	H42182224/05407110	6119693939		C				72.94	72.94
IVACTHDI40112	10	8301	7300	9/1/2004	H42360835/A144500	6182909385		C				11.28	11.28
IVACTHDI40112	10	8301	7300	9/1/2004	H42360835/0875712	6182909385		C				125.34	125.34
IVACTHDI40112	10	8301	7300	9/1/2004	H42374443/0720084	6182909385		C				174.76	174.76
IVACTHDI40112	10	8301	7300	9/1/2004	H42374443/022268	6182909385		C				100.59	100.59
IVACTHDI40112	10	8301	7300	9/1/2004	H42391270/E955150601	6307779554		C				93.50	93.50
IVACTHDI40112	10	8301	7300	9/1/2004	H42322634/SH3031001	6485779861		C				118.20	118.20
IVACTHDI40112	10	8301	7300	9/1/2004	H42390803/19050550B	6112669309		C				42.06	42.06
IVACTHDI40112	10	8301	7300	9/1/2004	H42373660/1254582	7716785948		C				71.70	71.70
IVACTHDI40112	10	8301	7300	9/1/2004	H42368423/MT10013CM	6903782399		C				57.00	57.00
IVACTHDI40112	10	8301	7300	9/1/2004	H42391262/0255520A	7709780019		C				30.01	30.01
IVACTHDI40112	10	8301	7300	9/1/2004	H42391262/0255520B	7709780019		C				39.19	39.19
IVACTHDI40112	10	8301	7300	9/1/2004	H42391262/21402170	7709780019		C				29.87	29.87
IVACTHDI40112	10	8301	7300	9/1/2004	H42374018/14831110	7709789805		C				78.55	78.55
IVACTHDI40112	10	8301	7300	9/1/2004	H42337025/02687102	7821789969		C				109.68	109.68
IVACTHDI40112	10	8301	7300	9/1/2004	H42324891/AC172611000	7716785920		C				48.69	48.69
IVACTHDI40112	10	8301	7300	9/1/2004	H42324891/ICN808831	7716785920		C				110.70	110.70
IVACTHDI40112	10	8301	7300	9/1/2004	H42307869/11877264	7821789969		C				13.51	13.51
IVACTHDI40112	10	8301	7300	9/1/2004	H42361000/02681458	7742789581		C				89.16	89.16
IVACTHDI40112	10	8301	7300	9/1/2004	H42373684/05529C	7716785985		C				46.41	46.41
IVACTHDI40112	10	8301	7300	9/1/2004	H42373684/14375352	7716785985		C				19.00	19.00
IVACTHDI40112	10	8301	7300	9/1/2004	H42337141/PRW4021	7707780112		C				158.54	158.54
IVACTHDI40112	10	8301	7300	9/1/2004	H42319867/0774815	7716785976		C				4,999.00	4,999.00

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IVACTHDI40112	10	8301	7300	9/1/2004	H42245835/1367836B	7716785920		C				56.97	56.97
IVACTHDI40112	10	8301	7300	9/1/2004	H42307869/11877261	7821789969		C				13.51	13.51
IVACTHDI40112	10	8301	7300	9/1/2004	H42390162/1138756B	7742780125		C				115.80	115.80
IVACTHDI40112	10	8301	7300	9/1/2004	H42360376/1256599	7707780022		C				169.44	169.44
IVACTHDI40112	10	8301	7300	9/1/2004	H42361000/099144	7742789581		C				135.47	135.47
IVACTHDI40112	10	8301	7300	9/1/2004	H42324891/AC327255000	7716785920		C				40.28	40.28
IVACTHDI40112	10	8301	7300	9/1/2004	H42307869/11877255	7821789969		C				13.51	13.51
IVACTHDI40112	10	8301	7300	9/1/2004	H42368533/18999942C	7716785923		C				19.18	19.18
IVACTHDI40112	10	8301	7300	9/1/2004	H42115516/0666244	7742789581		C				11.13	11.13
IVACTHDI40112	10	8301	7300	9/1/2004	H42307869/11877258	7821789969		C				13.51	13.51
IVACTHDI40112	10	8301	7300	9/1/2004	H42361000/S68127	7742789581		C				26.72	26.72
IVACTHDI40112	10	8301	7300	9/1/2004	H42307869/1187817	7821789969		C				37.64	37.64
IVACTHDI40112	10	8301	7300	9/1/2004	H42390162/1523577	7742780125		C				123.02	123.02
IVACTHDI40112	10	8301	7300	9/1/2004	H42390162/05408129	7742780125		C				65.25	65.25
IVACTHDI40112	10	8301	7300	9/1/2004	H42369921/098035C	7728789800		C				10.38	10.38
IVACTHDI40112	10	8301	7300	9/1/2004	H42374543/22286439	7705789798		C				52.46	52.46
IVACTHDI40112	10	8301	7300	9/1/2004	H42360376/F79500	7707780022		C				11.85	11.85
IVACTHDI40112	10	8301	7300	9/1/2004	H42227109/07200150	7716785992		C				1,184.49	1,184.49
IVACTHDI40112	10	8301	7300	9/1/2004	H42360376/FB600050	7707780022		C				182.77	182.77
IVACTHDI40112	10	8301	7300	9/1/2004	H42387512/08757100A	7707780022		C				158.00	158.00
IVACTHDI40112	10	8301	7300	9/1/2004	H42374543/118894	7705789798		C				34.30	34.30
IVACTHDI40112	10	8301	7300	9/1/2004	H42374543/02983B	7705789798		C				20.51	20.51
IVACTHDI40112	10	8301	7300	9/1/2004	H42374543/1337412	7705789798		C				73.44	73.44
IVACTHDI40112	10	8301	7300	9/1/2004	H42337141/0337421	7707780112		C				158.36	158.36
IVACTHDI40112	10	8301	7300	9/1/2004	H42374543/11394300	7705789798		C				32.84	32.84
IVACTHDI40112	10	8301	7300	9/1/2004	H42369059/01366G	7400789641		C				11.50	11.50
IVACTHDI40112	10	8301	7300	9/1/2004	H42374543/0340915	7705789798		C				51.99	51.99
IVACTHDI40112	10	8301	7300	9/1/2004	H42374543/01830D	7705789798		C				125.22	125.22
IVACTHDI40112	10	8301	7300	9/1/2004	H42374462/BP5611	7704780071		C				21.74	21.74
IVACTHDI40112	10	8301	7300	9/1/2004	H42374462/BP1750I400	7704780071		C				62.95	62.95
IVACTHDI40112	10	8301	7300	9/1/2004	H42322243/NC9625061	6118643527		C				67.93	67.93
IVACTHDI40112	10	8301	7300	9/1/2004	H42322243/	6118643527		C				7.06	7.06
IVACTHDI40112	10	8301	7300	9/1/2004	H42306808/S80177	6118643527		C				6.97	6.97
IVACTHDI40112	10	8301	7300	9/1/2004	H42369059/18999943D	7400789641		C				21.55	21.55
IVACTHDI40112	10	8301	7300	9/1/2004	H42374543/06666A	7705789798		C				97.54	97.54
IVACTHDI40112	10	8301	7300	9/1/2004	H42399395/0877223	7707780091		C				375.33	375.33
IVACTHDI40112	10	8301	7300	9/1/2004	H42311488/NC9746929	7707780091		C				85.25	85.25
IVACTHDI40112	10	8301	7300	9/1/2004	H42311488/	7707780091		C				17.58	17.58
IVACTHDI40112	10	8301	7300	9/1/2004	H42401743/BP2291	7707780057		C				126.63	126.63
IVACTHDI40112	10	8301	7300	9/1/2004	H42387018/A41220	7707780057		C				47.21	47.21
IVACTHDI40112	10	8301	7300	9/1/2004	H42387018/14385938	7707780057		C				43.95	43.95

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IVACTHDI40112	10	8301	7300	9/1/2004	H42387018/14809117	7707780057		C				28.74	28.74
IVACTHDI40112	10	8301	7300	9/1/2004	H42373679/1012637	7716786000		C				378.98	378.98
IVACTHDI40112	10	8301	7300	9/1/2004	H42335998/BP1615100	7707780057		C				49.70	49.70
IVACTHDI40112	10	8301	7300	9/1/2004	H42360376/1495970C	7707780022		C				150.00	150.00
IVACTHDI40113	10	8301	7300	9/1/2004	H42402357/1337410	8064775988		C				12.54	12.54
IVACTHDI40113	10	8301	7300	9/1/2004	H42402357/1451376	8064775988		C				4.96	4.96
IVACTHDI40113	10	8301	7300	9/1/2004	H42368700/PI21059	8064775988		C				85.03	85.03
IVACTHDI40113	10	8301	7300	9/1/2004	H42402357/1451358	8064775988		C				4.84	4.84
IVACTHDI40113	10	8301	7300	9/1/2004	H42361109/PRR6087	8032770085		C				329.72	329.72
IVACTHDI40113	10	8301	7300	9/1/2004	H42402357/1146267B	8064775988		C				22.88	22.88
IVACTHDI40113	10	8301	7300	9/1/2004	H42402357/13688177	8064775988		C				251.88	251.88
IVACTHDI40113	10	8301	7300	9/1/2004	H42368700/NC9064083	8064775988		C				385.41	385.41
IVACTHDI40113	10	8301	7300	9/1/2004	H42337826/022262	8019789879		C				139.64	139.64
IVACTHDI40113	10	8301	7300	9/1/2004	H42402357/1451359	8064775988		C				2.63	2.63
IVACTHDI40113	10	8301	7300	9/1/2004	H42402357/022041A	8064775988		C				16.07	16.07
IVACTHDI40113	10	8301	7300	9/1/2004	H42402357/06666A	8064775988		C				1.72	1.72
IVACTHDI40113	10	8301	7300	9/1/2004	H42402357/1590120C	8064775988		C				42.73	42.73
IVACTHDI40113	10	8301	7300	9/1/2004	H42310058/SH3010903	8019789602		C				520.00	520.00
IVACTHDI40113	10	8301	7300	9/1/2004	H42361109/PRG2101	8032770085		C				147.88	147.88
IVACTHDI40113	10	8301	7300	9/1/2004	H42390571/1482948	7943785984		C				22.50	22.50
IVACTHDI40113	10	8301	7300	9/1/2004	H42260131/GEBA002	8019780126		C				69.00	69.00
IVACTHDI40113	10	8301	7300	9/1/2004	H42401576/A4524	8019780132		C				98.24	98.24
IVACTHDI40113	10	8301	7300	9/1/2004	H42324731/BP255150	8010789955		C				80.66	80.66
IVACTHDI40113	10	8301	7300	9/1/2004	H42324731/BP1752I400	8010789955		C				85.30	85.30
IVACTHDI40113	10	8301	7300	9/1/2004	H42324731/BP1750I400	8010789955		C				125.90	125.90
IVACTHDI40113	10	8301	7300	9/1/2004	H42390571/1482713	7943785984		C				2.71	2.71
IVACTHDI40113	10	8301	7300	9/1/2004	H42390571/08940	7943785984		C				10.96	10.96
IVACTHDI40113	10	8301	7300	9/1/2004	H42361109/PRR6025	8032770085		C				101.76	101.76
IVACTHDI40113	10	8301	7300	9/1/2004	H42402357/10295	8064775988		C				9.32	9.32
IVACTHDI40113	10	8301	7300	9/1/2004	H42335597/AC227920250	8019789602		C				31.77	31.77
IVACTHDI40113	10	8301	7300	9/1/2004	H42308217/02681431	8019789879		C				88.50	88.50
IVACTHDI40113	10	8301	7300	9/1/2004	H42335800/BP59510	8019789879		C				81.43	81.43
IVACTHDI40114	10	8301	7300	9/14/2004	H42374443/	6182909385		C				10.00	10.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42374443/NC9569950	6182909385		C				119.60	119.60
IVACTHDI40114	10	8301	7300	9/14/2004	H42391270/NC9921179	6307779554		C				61.00	61.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42436988/NC9214815	6078979902		C				41.75	41.75
IVACTHDI40114	10	8301	7300	9/14/2004	H42465778/A200500	6558783757		C				15.52	15.52
IVACTHDI40114	10	8301	7300	9/14/2004	H42401743/OB10001	7707780057		C				28.24	28.24
IVACTHDI40114	10	8301	7300	9/14/2004	H42374443/	6182909385		C				41.00	41.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42451887/0720012	6558783757		C				67.72	67.72
IVACTHDI40114	10	8301	7300	9/14/2004	H42294450/NC9647452	7707780102		C				40.31	40.31

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IVACTHDI40114	10	8301	7300	9/14/2004	H42440088/1012632	7707780112		C				149.90	149.90
IVACTHDI40114	10	8301	7300	9/14/2004	H42308215/12544F	7709780019		C				25.58	25.58
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/19149863C	7400789396		C				31.22	31.22
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/028974	7400789396		C				17.08	17.08
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/B34100	7400789396		C				11.53	11.53
IVACTHDI40114	10	8301	7300	9/14/2004	H42453956/PRA7500	7709780019		C				99.38	99.38
IVACTHDI40114	10	8301	7300	9/14/2004	H42435170/1146267B	6512789996		C				34.32	34.32
IVACTHDI40114	10	8301	7300	9/14/2004	H42403941/145121461	7716785920		C				2.21	2.21
IVACTHDI40114	10	8301	7300	9/14/2004	H42465778/0540290	6558783757		C				220.88	220.88
IVACTHDI40114	10	8301	7300	9/14/2004	H42465778/0540288	6558783757		C				220.88	220.88
IVACTHDI40114	10	8301	7300	9/14/2004	H42451246/	6485779861		C				12.39	12.39
IVACTHDI40114	10	8301	7300	9/14/2004	H42451246/	6485779861		C				12.39	12.39
IVACTHDI40114	10	8301	7300	9/14/2004	H42403283/211972F	6485779861		C				110.24	110.24
IVACTHDI40114	10	8301	7300	9/14/2004	H42437077/11903	6118693938		C				29.84	29.84
IVACTHDI40114	10	8301	7300	9/14/2004	H42466537/PRR6221	7400789477		C				43.73	43.73
IVACTHDI40114	10	8301	7300	9/14/2004	H42322243/NC9791614	7405783979		C				89.73	89.73
IVACTHDI40114	10	8301	7300	9/14/2004	H42465778/09311202	6558783757		C				122.43	122.43
IVACTHDI40114	10	8301	7300	9/14/2004	H42437073/1367811	6597779874		C				76.56	76.56
IVACTHDI40114	10	8301	7300	9/14/2004	H42311406/MT25072CV	6723782278		C				261.00	261.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42451690/BP30550	6901782361		C				113.80	113.80
IVACTHDI40114	10	8301	7300	9/14/2004	H42466537/PRR6161	7400789477		C				30.21	30.21
IVACTHDI40114	10	8301	7300	9/14/2004	H42466537/PRV3941	7400789477		C				53.48	53.48
IVACTHDI40114	10	8301	7300	9/14/2004	H42452093/0540362	7707780057		C				54.86	54.86
IVACTHDI40114	10	8301	7300	9/14/2004	H42434851/BP399500	7400789641		C				13.77	13.77
IVACTHDI40114	10	8301	7300	9/14/2004	H42360376/	7707780022		C				25.00	25.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42335925/MT21030CM	7707780022		C				57.00	57.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42403768/BP264520	7709789805		C				15.79	15.79
IVACTHDI40114	10	8301	7300	9/14/2004	H42440203/19050221C	7709789998		C				22.42	22.42
IVACTHDI40114	10	8301	7300	9/14/2004	H42449622/13875240	7716780106		C				162.58	162.58
IVACTHDI40114	10	8301	7300	9/14/2004	H42386910/NC9228547	7716785920		C				340.60	340.60
IVACTHDI40114	10	8301	7300	9/14/2004	H42403941/02202A	7716785920		C				25.10	25.10
IVACTHDI40114	10	8301	7300	9/14/2004	H42465778/0540362	6558783757		C				54.86	54.86
IVACTHDI40114	10	8301	7300	9/14/2004	H42435145/SCGPT02RE	7400789641		C				57.92	57.92
IVACTHDI40114	10	8301	7300	9/14/2004	H42374443/NC9804176	6182909385		C				143.00	143.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42230933/0537552	6119693939		C				343.08	343.08
IVACTHDI40114	10	8301	7300	9/14/2004	H42335925/MT21031CM	7707780022		C				57.00	57.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42465778/0540291	6558783757		C				220.88	220.88
IVACTHDI40114	10	8301	7300	9/14/2004	H42465778/06666A	6558783757		C				17.20	17.20
IVACTHDI40114	10	8301	7300	9/14/2004	H42465778/09311122	6558783757		C				131.97	131.97
IVACTHDI40114	10	8301	7300	9/14/2004	H42465778/0292335H	6558783757		C				170.92	170.92
IVACTHDI40114	10	8301	7300	9/14/2004	H42451427/1496126	6720781872		C				44.01	44.01

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IVACTHDI40114	10	8301	7300	9/14/2004	H42451246/02707155	6485779861		C				65.74	65.74
IVACTHDI40114	10	8301	7300	9/14/2004	H42230933/0537557	6119693939		C				343.08	343.08
IVACTHDI40114	10	8301	7300	9/14/2004	H42435170/1146267C	6512789996		C				34.32	34.32
IVACTHDI40114	10	8301	7300	9/14/2004	H42374443/MT15013CV	6182909385		C				29.70	29.70
IVACTHDI40114	10	8301	7300	9/14/2004	H42374443/NC9015234	6182909385		C				273.00	273.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42387529/S67496	6420779875		C				11.39	11.39
IVACTHDI40114	10	8301	7300	9/14/2004	H42230933/0537553	6119693939		C				343.08	343.08
IVACTHDI40114	10	8301	7300	9/14/2004	H42230933/0537551	6119693939		C				338.00	338.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42403941/02202C	7716785920		C				67.54	67.54
IVACTHDI40114	10	8301	7300	9/14/2004	H42403941/145121491	7716785920		C				11.44	11.44
IVACTHDI40114	10	8301	7300	9/14/2004	H42440203/PI77712	7709789998		C				93.08	93.08
IVACTHDI40114	10	8301	7300	9/14/2004	H42465778/19050221D	6558783757		C				56.05	56.05
IVACTHDI40114	10	8301	7300	9/14/2004	H42453956/03570A	7709780019		C				12.66	12.66
IVACTHDI40114	10	8301	7300	9/14/2004	H42294450/	7707780102		C				8.50	8.50
IVACTHDI40114	10	8301	7300	9/14/2004	H42337208/087741	7400789477		C				50.99	50.99
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/1481729	7400789396		C				18.96	18.96
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/19041732	7400789396		C				3.16	3.16
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/1481725	7400789396		C				11.93	11.93
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/10040F	7400789396		C				21.87	21.87
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/SB105	7400789396		C				16.84	16.84
IVACTHDI40114	10	8301	7300	9/14/2004	H42435170/1146267D	6512789996		C				34.32	34.32
IVACTHDI40114	10	8301	7300	9/14/2004	H42440088/1368118C	7707780112		C				29.54	29.54
IVACTHDI40114	10	8301	7300	9/14/2004	H42311406/MTT35016CV	6723782278		C				365.00	365.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42360376/NC9607881	7707780022		C				252.20	252.20
IVACTHDI40114	10	8301	7300	9/14/2004	H42452093/148232A	7707780057		C				16.81	16.81
IVACTHDI40114	10	8301	7300	9/14/2004	H42403941/145121461	7716785920		C				6.63	6.63
IVACTHDI40114	10	8301	7300	9/14/2004	H42465046/19041190C	6078601130		C				30.48	30.48
IVACTHDI40114	10	8301	7300	9/14/2004	H42402435/0344822	6078862640		C				10.74	10.74
IVACTHDI40114	10	8301	7300	9/14/2004	H42403314/19041190C	6078979902		C				30.48	30.48
IVACTHDI40114	10	8301	7300	9/14/2004	H42403738/18999942D	6117843801		C				19.18	19.18
IVACTHDI40114	10	8301	7300	9/14/2004	H42451246/02707155	6485779861		C				197.22	197.22
IVACTHDI40114	10	8301	7300	9/14/2004	H42440088/1012631	7707780112		C				169.70	169.70
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/02540E	7400789396		C				17.75	17.75
IVACTHDI40114	10	8301	7300	9/14/2004	H42440203/0566957	7709789998		C				41.54	41.54
IVACTHDI40114	10	8301	7300	9/14/2004	H42453956/PI23227	7709780019		C				72.50	72.50
IVACTHDI40114	10	8301	7300	9/14/2004	H42324170/S66360	7405783979		C				56.00	56.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42466537/PRV3955	7400789477		C				35.34	35.34
IVACTHDI40114	10	8301	7300	9/14/2004	H42435145/SCGPT05RE	7400789641		C				50.00	50.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42322243/	7405783979		C				5.67	5.67
IVACTHDI40114	10	8301	7300	9/14/2004	H42386910/	7716785920		C				19.95	19.95
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/1481731	7400789396		C				22.16	22.16

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IVACTHDI40114	10	8301	7300	9/14/2004	H42466537/PRR9921	7400789477		C				7.95	7.95
IVACTHDI40114	10	8301	7300	9/14/2004	H42437531/E1381	7400789396		C				126.64	126.64
IVACTHDI40114	10	8301	7300	9/14/2004	H42086564/MT61234RG	6078862640		C				179.00	179.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42464368/087721	6015950118		C				102.00	102.00
IVACTHDI40114	10	8301	7300	9/14/2004	H42403314/50809253	6078979902		C				166.51	166.51
IVACTHDI40114	10	8301	7300	9/14/2004	H42451887/14385942	6558783757		C				32.13	32.13
IVACTHDI40114	10	8301	7300	9/14/2004	H42230933/0537556	6119693939		C				343.08	343.08
IVACTHDI40114	10	8301	7300	9/14/2004	H42466537/PRR6051	7400789477		C				46.11	46.11
IVACTHDI40115	10	8301	7300	9/13/2004	H42440268/1496110	7821789969		C				116.54	116.54
IVACTHDI40115	10	8301	7300	9/13/2004	H42390973/NC9006161	8019780132		C				87.10	87.10
IVACTHDI40115	10	8301	7300	9/13/2004	H42449286/SX144	8019780038		C				64.51	64.51
IVACTHDI40115	10	8301	7300	9/13/2004	H42449880/0877223	8019789947		C				750.66	750.66
IVACTHDI40115	10	8301	7300	9/13/2004	H42434804/07200740	8591788703		C				171.27	171.27
IVACTHDI40115	10	8301	7300	9/13/2004	H42449880/PRE1941	8019789947		C				93.60	93.60
IVACTHDI40115	10	8301	7300	9/13/2004	H42449396/066629	7821789969		C				186.30	186.30
IVACTHDI40115	10	8301	7300	9/13/2004	H42398773/09923344	7886788615		C				251.14	251.14
IVACTHDI40115	10	8301	7300	9/13/2004	H42449396/087711	7821789969		C				147.36	147.36
IVACTHDI40115	10	8301	7300	9/13/2004	H42434909/PI25204	8064775988		C				91.29	91.29
IVACTHDI40115	10	8301	7300	9/13/2004	H42440268/137117	7821789969		C				39.93	39.93
IVACTHDI40115	10	8301	7300	9/13/2004	H42449396/1399287	7821789969		C				353.35	353.35
IVACTHDI40115	10	8301	7300	9/13/2004	H42449396/0877119	7821789969		C				147.36	147.36
IVACTHDI40115	10	8301	7300	9/13/2004	H42449396/087712	7821789969		C				153.30	153.30
IVACTHDI40115	10	8301	7300	9/13/2004	H42371764/19042717	7821789969		C				124.14	124.14
IVACTHDI40115	10	8301	7300	9/13/2004	H42449880/PRC1145	8019789947		C				202.46	202.46
IVACTHDI40115	10	8301	7300	9/13/2004	H42372613/	8019789602		C				25.00	25.00
IVACTHDI40115	10	8301	7300	9/13/2004	H42390973/	8019780132		C				25.00	25.00
IVACTHDI40115	10	8301	7300	9/13/2004	H42390979/BMA58514	8019780132		C				92.84	92.84
IVACTHDI40115	10	8301	7300	9/13/2004	H42449880/PRG7572	8019789947		C				251.17	251.17
IVACTHDI40115	10	8301	7300	9/13/2004	U42404342/12553	8019789602		C				117.45	117.45
IVACTHDI40115	10	8301	7300	9/13/2004	H42372613/50125925	8019789602		C				118.30	118.30
IVACTHDI40115	10	8301	7300	9/13/2004	H42440268/1495917	7821789969		C				51.48	51.48
IVACTHDI40115	10	8301	7300	9/13/2004	H42440268/02681462	7821789969		C				17.76	17.76
IVACTHDI40115	10	8301	7300	9/13/2004	H42390973/NC9006024	8019780132		C				202.80	202.80
IVACTHDI40115	10	8301	7300	9/13/2004	H42449880/12565401	8019789947		C				62.72	62.72
IVACTHDI40115	10	8301	7300	9/13/2004	H42449880/0877224	8019789947		C				91.96	91.96
IVACTHDI40115	10	8301	7300	9/13/2004	H42440268/1376152	7821789969		C				9.48	9.48
IVACTHDI40115	10	8301	7300	9/13/2004	H42449880/PRE1980	8019789947		C				1,825.96	1,825.96
IVACTHDI40115	10	8301	7300	9/13/2004	H42434699/PI37515	7742789581		C				105.61	105.61
IVACTHDI40115	10	8301	7300	9/13/2004	H42449880/E6131000012	8019789947		C				3,796.48	3,796.48
IVACTHDI40115	10	8301	7300	9/13/2004	H42449396/01815B	7821789969		C				88.80	88.80
IVACTHDI40115	10	8301	7300	9/13/2004	H42434804/DF0552173	8591788703		C				226.00	226.00

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IVACTHDI40115	10	8301	7300	9/13/2004	H42390290/AC171731000	7728785979		C				19.42	19.42
IVACTHDI40115	10	8301	7300	9/13/2004	H42434909/PI28398	8064775988		C				37.59	37.59
IVACTHDI40115	10	8301	7300	9/13/2004	H42449286/0435531	8019780038		C				45.26	45.26
IVACTHDI40115	10	8301	7300	9/13/2004	H42403941/145121481	7716785920		C				9.92	9.92
IVACTHDI40115	10	8301	7300	9/13/2004	H42402278/PRA1360	7716785948		C				120.33	120.33
IVACTHDI40115	10	8301	7300	9/13/2004	H42466084/PI23221	7716785948		C				66.24	66.24
IVACTHDI40115	10	8301	7300	9/13/2004	H42436279/07200161	7716785985		C				281.10	281.10
IVACTHDI40115	10	8301	7300	9/13/2004	H42465827/1118915E	7716786000		C				28.62	28.62
IVACTHDI40115	10	8301	7300	9/13/2004	H42451968/14826D	7728789800		C				7.34	7.34
IVACTHDI40115	10	8301	7300	9/13/2004	H42449880/12565401	8019789947		C				62.72	62.72
IVACTHDI40115	10	8301	7300	9/13/2004	H42449286/0435532	8019780038		C				70.04	70.04
IVACTHDI40115	10	8301	7300	9/13/2004	H42308044/BP3991	7716785976		C				156.12	156.12
IVACTHDI40115	10	8301	7300	9/13/2004	H42440054/PRC1101	8032779889		C				39.16	39.16
IVACTHDI40115	10	8301	7300	9/13/2004	H42453566/05408129	7716785991		C				130.53	130.53
IVACTHDI40115	10	8301	7300	9/13/2004	H42449286/11380D	8019780038		C				110.43	110.43
IVACTHDI40115	10	8301	7300	9/13/2004	H42403188/1590120E	7716785948		C				42.73	42.73
IVACTHDI40115	10	8301	7300	9/13/2004	H42324731/BP25651	8010789955		C				118.90	118.90
IVACTHDI40115	10	8301	7300	9/13/2004	H42402278/PRL2001	7716785948		C				91.68	91.68
IVACTHDI40115	10	8301	7300	9/13/2004	H42440268/13636AR25B	7821789969		C				1,350.00	1,350.00
IVACTHDI40115	10	8301	7300	9/13/2004	H42451968/21375D	7728789800		C				25.66	25.66
IVACTHDI40115	10	8301	7300	9/13/2004	H42449396/13620289	7821789969		C				279.12	279.12
JVACTHDI40012	10	8301	7300	9/30/2003	CREDIT U32487819/ZMQK6VFT	6902782362		C				-7,915.00	-7,915.00
JVACTHDI40014	10	8301	7300	9/16/2003	CREDIT H32592898/13620291	6431782908		C				-135.41	-135.41
JVACTHDI40014	10	8301	7300	9/16/2003	CREDIT H32492899/08641E	7705788778		C				-39.53	-39.53
JVACTHDI40016	10	8301	7300	9/25/2003	CREDIT U32600306/B292893	6601783123		C				-125.54	-125.54
JVACTHDI40016	10	8301	7300	9/25/2003	CREDIT E32852254/064141D	7716785873		C				-76.27	-76.27
JVACTHDI40018	10	8301	7300	9/30/2003	CREDIT A 32662637/0556224	8010789489		C				-55.32	-55.32
JVACTHDI40018	10	8301	7300	9/30/2003	CREDIT C 32672813/1480911	7707788976		C				-37.00	-37.00
JVACTHDI40018	10	8301	7300	9/30/2003	CREDIT A 32662636/1207000	7405783979		C				-41.50	-41.50
JVACTHDI40020	10	8301	7300	10/9/2003	CREDIT A 32764912/BMA5007	7943785829		C				-238.43	-238.43
JVACTHDI40028	10	8301	7300	11/6/2003	CREDIT U33016337/14385366	6113849410		C				-80.32	-80.32
JVACTHDI40028	10	8301	7300	11/6/2003	CREDIT U33016338/21402161	6113849410		C				-985.50	-985.50
JVACTHDI40028	10	8301	7300	11/6/2003	CREDIT U33016338/21402161	6113849410		C				-131.40	-131.40
JVACTHDI40028	10	8301	7300	11/6/2003	CREDIT U33029266/14385366	6113849410		C				-80.32	-80.32
JVACTHDI40028	10	8301	7300	11/6/2003	CREDIT A33016704/17987196	7704789701		C				-28.14	-28.14
JVACTHDI40031	10	8301	7300	11/11/2003	CREDIT D33082674/4414	7707789752		C				-55.94	-55.94
JVACTHDI40033	10	8301	7300	12/2/2003	CREDIT A33151631/018262	7741789499		C				-30.62	-30.62
JVACTHDI40035	10	8301	7300	11/26/2003	CREDIT A 33243294	7735789823		C				-50.07	-50.07
JVACTHDI40035	10	8301	7300	11/26/2003	CREDIT A 33222663	7707789740		C				-22.00	-22.00
JVACTHDI40037	10	8301	7300	12/4/2003	CREDIT A33307185	7735789823		C				-21.98	-21.98
JVACTHDI40043	10	8301	7300	1/9/2004	CREDIT A33572223/23249580	6649781259		C				-5.43	-5.43

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JVACTHDI40043	10	8301	7300	1/9/2004	CREDIT D33549004/0666418	7943785831		C				-109.59	-109.59
JVACTHDI40044	10	8301	7300	1/9/2004	CREDIT A40028855/15003C	6077601122		C				-27.66	-27.66
JVACTHDI40044	10	8301	7300	1/9/2004	CREDIT A33654600/FB101	7709789713		C				-103.64	-103.64
JVACTHDI40044	10	8301	7300	1/9/2004	CREDIT E33641207/02681168	7405785934		C				-143.55	-143.55
JVACTHDI40044	10	8301	7300	1/9/2004	CREDIT A33641443/	8019789602		C				-22.00	-22.00
JVACTHDI40045	10	8301	7300	1/9/2004	CREDIT D33510982/2140266	8032779889		C				-103.84	-103.84
JVACTHDI40045	10	8301	7300	1/9/2004	CREDIT A33520474/BP26481	7707789751		C				-49.62	-49.62
JVACTHDI40047	10	8301	7300	1/13/2004	CREDIT H40099167/0550048	6178905203		C				-90.95	-90.95
JVACTHDI40047	10	8301	7300	1/13/2004	CREDIT H40099167/054074B	6721781321		C				-92.33	-92.33
JVACTHDI40049	10	8301	7300	1/23/2004	CR H40164411/0540100	7400789791		C				-2,008.88	-2,008.88
JVACTHDI40049	10	8301	7300	1/23/2004	CR A40140678/S34660	7400789477		C				-177.15	-177.15
JVACTHDI40049	10	8301	7300	1/23/2004	CR H40164410/1326140	7400789791		C				-737.87	-737.87
JVACTHDI40049	10	8301	7300	1/23/2004	CR H40101933/1451228	6077601122		C				-831.66	-831.66
JVACTHDI40049	10	8301	7300	1/23/2004	CR A40140681/S34660	7400789477		C				-177.18	-177.18
JVACTHDI40051	10	8301	7300	1/27/2004	CR A40203664/2123613	7707789740		C				-54.17	-54.17
JVACTHDI40053	10	8301	7300	2/4/2004	CR A40271313/02707302	7709789805		C				-119.50	-119.50
JVACTHDI40053	10	8301	7300	2/4/2004	CR A40271528/212362B	6720781872		C				-65.42	-65.42
JVACTHDI40053	10	8301	7300	2/4/2004	CR H40288319/19027273	7943783944		C				-48.60	-48.60
JVACTHDI40053	10	8301	7300	2/4/2004	CR A40286963/10040Q	7709789805		C				-101.46	-101.46
JVACTHDI40055	10	8301	7300	2/16/2004	CR A40363363/B21804X	6418781207		C				-42.10	-42.10
JVACTHDI40057	10	8301	7300	2/18/2004	CR A40413221/BW12604Q	8019789602		C				-94.20	-94.20
JVACTHDI40057	10	8301	7300	2/18/2004	CR H40420140/097402C	7705789726		C				-62.46	-62.46
JVACTHDI40057	10	8301	7300	2/18/2004	CR A40440010/0423680	8311785953		C				-166.53	-166.53
JVACTHDI40057	10	8301	7300	2/18/2004	CR A40433742/01949	8024789837		C				-96.35	-96.35
JVACTHDI40059	10	8301	7300	3/5/2004	A40489798/ICN10100580	6597779884		C				-39.15	-39.15
JVACTHDI40059	10	8301	7300	3/5/2004	A40495977/ICN10103880	6597779884		C				-62.25	-62.25
JVACTHDI40061	10	8301	7300	3/5/2004	D40562718/1485010K0	8311785953		C				-4.10	-4.10
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009826396	6718781287		C				-3.99	-3.99
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009467767	6716781659		C				-224.99	-224.99
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009767905	6712785107		C				-264.96	-264.96
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009758591	6700782030		C				-27.93	-27.93
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7008756775	6700782030		C				-54.60	-54.60
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009795378	6583787347		C				-5.00	-5.00
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009613466	6011910366		C				-17.50	-17.50
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009810210	6718781287		C				-12.99	-12.99
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009620218	6321781101		C				-261.62	-261.62
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009698641	6109662914		C				-112.46	-112.46
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009821338	6775784150		C				-5.88	-5.88
JVACTHDI40061	10	8301	7300	4/21/2004	CR 7009739292	6719781302		C				-119.98	-119.98
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7010109827	6702781267		C				-73.49	-73.49
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7010116886	6712785107		C				-5.26	-5.26

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JVACTHDI40061	10	8301	7300	5/18/2004	CR 7010035104	6712785107		C				-13.12	-13.12
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7009861633	6707784135		C				-43.66	-43.66
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7010035285	6752785802		C				-41.07	-41.07
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7010117524	6429780350		C				-8.66	-8.66
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7009954404	6162605256		C				-111.96	-111.96
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7009806927	6886781948		C				-99.99	-99.99
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7010076492	6050809738		C				-88.88	-88.88
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7010038626	6769781265		C				-68.76	-68.76
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7009950868	6050809738		C				-306.72	-306.72
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7010074339	6005910603		C				-41.80	-41.80
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7010073851	6005910603		C				-12.99	-12.99
JVACTHDI40061	10	8301	7300	5/18/2004	CR 7009650824	6112669309		C				-299.92	-299.92
JVACTHDI40064	10	8301	7300	3/8/2004	CR A40636120/0292420G	8024789837		C				-244.33	-244.33
JVACTHDI40064	10	8301	7300	3/8/2004	CR A40618009/086809C	7742789920		C				-148.78	-148.78
JVACTHDI40067	10	8301	7300	7/29/2004	A40688193/1451161 TO 6694	6118693938		C				-1.75	-1.75
JVACTHDI40067	10	8301	7300	7/29/2004	A40665527/1200913 TO 6694	7705788778		C				-72.99	-72.99
JVACTHDI40069	10	8301	7300	4/1/2004	CR A40763426/1367610F	7772789866		C				-162.40	-162.40
JVACTHDI40069	10	8301	7300	4/1/2004	CR A40763426/1367610C	7772789866		C				-222.99	-222.99
JVACTHDI40075	10	8301	7300	4/13/2004	CR A40967955/1138756B	7742789581		C				-64.88	-64.88
JVACTHDI40075	10	8301	7300	4/13/2004	CR A41001568/0552745	7707789751		C				-52.98	-52.98
JVACTHDI40075	10	8301	7300	4/13/2004	CR A40982124/0550032	7742789581		C				-42.78	-42.78
JVACTHDI40077	10	8301	7300	4/21/2004	CR A41037631/1255014	7887788931		C				-257.01	-257.01
JVACTHDI40078	10	8301	7300	4/27/2004	CR A41107279	8019789780		C				-33.67	-33.67
JVACTHDI40082	10	8301	7300	5/14/2004	CRA1273263/18308A	8311785952		C				-70.52	-70.52
JVACTHDI40084	10	8301	7300	5/18/2004	CR A41317840/1496110	7735789823		C				-58.27	-58.27
JVACTHDI40086	10	8301	7300	5/26/2004	CR A41389358/1590130E	7716785825		C				-14.07	-14.07
JVACTHDI40086	10	8301	7300	5/26/2004	CR A41390592/1496110	7735789823		C				-58.27	-58.27
JVACTHDI40090	10	8301	7300	6/18/2004	CR U41610118/1482631	7728785951		C				-62.10	-62.10
JVACTHDI40090	10	8301	7300	6/18/2004	CR H41606484/23285560	6418781207		C				-300.90	-300.90
JVACTHDI40090	10	8301	7300	6/18/2004	CR A41621687/114977A	7400789641		C				-282.84	-282.84
JVACTHDI40090	10	8301	7300	6/18/2004	CR H41606485/114977A	7400789641		C				-282.84	-282.84
JVACTHDI40092	10	8301	7300	6/25/2004	CR D41672356/0540615	7735789823		C				-49.16	-49.16
JVACTHDI40098	10	8301	7300	7/14/2004	CR A41908737/0265716	8256781357		C				-38.53	-38.53
JVACTHDI40098	10	8301	7300	7/14/2004	CR A41891126/11340	7707789740		C				-13.66	-13.66
JVACTHDI40098	10	8301	7300	7/14/2004	CR A41891126/0875713	7707789740		C				-69.42	-69.42
JVACTHDI40098	10	8301	7300	7/14/2004	CR A41891126/01337B	7707789740		C				-16.22	-16.22
JVACTHDI40098	10	8301	7300	7/14/2004	CR A41891357/1496129	8010789558		C				-25.21	-25.21
JVACTHDI40098	10	8301	7300	7/14/2004	CR A41891126/146482	7707789740		C				-10.34	-10.34
JVACTHDI40100	10	8301	7300	7/21/2004	D41956469/SLGVR04NL 6694-	7405785934		C				-103.17	-103.17
JVACTHDI40100	10	8301	7300	7/21/2004	A41955304/0265711 TO 6694	8256781357		C				-38.53	-38.53
JVACTHDI40102	10	8301	7300	7/29/2004	D42053776/0259117F TO6694	6075979893		C				-30.24	-30.24

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JVACTHDI40102	10	8301	7300	7/29/2004	A42043816/1259711 TO 6694	6418781207		C				-38.30	-38.30
JVACTHDI40102	10	8301	7300	7/29/2004	A42036530/10280 TO 6694-7	7709789805		C				-14.71	-14.71
JVACTHDI40106	10	8301	7300	8/31/2004	D42179923/0259117F	6075979893		C				-60.48	-60.48
JVACTHDI40106	10	8301	7300	8/31/2004	E42196574/171602	6113849410		C				-919.65	-919.65
JVACTHDI40106	10	8301	7300	8/31/2004	H42163920/NC9053687	6075979893		C				-83.00	-83.00
JVACTHDI40106	10	8301	7300	8/31/2004	A42162082/1451252	7943785829		C				-8.07	-8.07
JVACTHDI40108	10	8301	7300	8/20/2004	CR A42227294 TO 6694-7587	6078862640		C				-12.01	-12.01
JVACTHDI40108	10	8301	7300	8/20/2004	CR A42227298 TO 6694-7587	6078862640		C				-7.83	-7.83
JVACTHDI40108	10	8301	7300	8/20/2004	CR A42227296 TO 6694-7587	6078862640		C				-2.97	-2.97
JVACTHDI40108	10	8301	7300	8/20/2004	CR A42260049/S17110TO6694	6078862640		C				-1,148.10	-1,148.10
JVACTHDI40108	10	8301	7300	8/20/2004	CR A42227493/MT10013CV TO	6485779864		C				-29.70	-29.70
JVACTHDI40110	10	8301	7300	8/30/2004	H42305831/S171101 TO 6694	6078862640		C				-609.36	-609.36
JVACTHDI40112	10	8301	7300	9/1/2004	A42360880/ TO 6694-7587	6078862640		C				-3.76	-3.76
JVACTHDI40112	10	8301	7300	9/1/2004	A42390750/14827109 TO6694	6218901151		C				-1.11	-1.11
JVACTHDI40112	10	8301	7300	9/1/2004	A42381542/UVP34005602 TO	6601783123		C				-54.48	-54.48
JVACTHDI40112	10	8301	7300	9/1/2004	H42401311/FBAC1417 TO6694	7716785985		C				-166.80	-166.80
JVACTHDI40112	10	8301	7300	9/1/2004	A42381541/1590130D TO6694	7405783979		C				-7.17	-7.17
JVACTHDI40112	10	8301	7300	9/1/2004	A42381541/1590130D TO6694	7405783979		C				-4.69	-4.69
JVACTHDI40114	10	8301	7300	9/10/2004	A42431477/211972F	6485779861		C				-110.24	-110.24
JVACTHDI40114	10	8301	7300	9/10/2004	A42410431/12518108A	7716785992		C				-607.74	-607.74
JVACTHTEH4018	50	6002	7373	11/6/2003	PVAPH37098402 CORR CODE	6724781293		C				-675.00	-675.00
JVACTHTEH4018	10	8360	7334	11/6/2003	PVAPH37098402 CORR CODE	6724781293		C				675.00	675.00
JVACTHTEH4087	10	8301	7300	5/21/2004	IVACTHDI40075 FR 7741-949	6902782752		C				151.96	151.96
JVACTHTEH4087	10	8301	7300	5/21/2004	IVACTHDI40075 TO 6902-275	7741789499		C				-151.96	-151.96
JVACTHTEH4097	10	8301	7300	6/18/2004	IVACTHDI40086 FR 6901-236	6078601130		C				71.75	71.75
JVACTHTEH4097	10	8301	7300	6/18/2004	IVACTHDI40086 TO 6078-113	6901782361		C				-71.75	-71.75
JVACTHTEH4101	50	6002	7373	7/2/2004	PVAPHC4082323 CORR CODE	6065601112		C				-6,592.00	-6,592.00
JVACTHTEH4101	10	8360	7334	7/2/2004	PVAPHC4082323 CORR CODE	6065601112		C				6,592.00	6,592.00
JVACTHTEH4114	10	8301	7300	8/18/2004	IVACTHDI40090 TO 7405-593	7405783979		C				-149.20	-149.20
JVACTHTEH4114	10	8301	7300	8/18/2004	MULTI IVACTHDI FR 7887-89	6182900114		C				513.31	513.31
JVACTHTEH4114	10	8301	7300	8/18/2004	IVACTHDI40090 FR 7405-397	7405785934		C				149.20	149.20
JVACTHTEH4114	10	8301	7300	8/18/2004	MULTI IVACTHDI TO 6182-01	7887788931		C				-513.31	-513.31
PVAPH37098402	50	6002	7373	10/24/2003	W TRAV. ZONE & INSTALL MI	6724781293		C				675.00	675.00
PVAPH47535800	10	8360	7334	3/23/2004	M SHAKER MDL C-25 & PLAT	7709789805		C				4,999.38	4,999.38
PVAPH47593200	10	8360	7334	6/3/2004	M CO2 INCUBATORS	7851788655		C				7,996.00	7,996.00
PVAPH47664400	50	6002	7373	8/4/2004	M FREEZER	7707780057		C				7,690.00	7,690.00
PVAPH47680100	10	8360	7334	8/20/2004	M LAB SUPPLIES	6517789050		C				5,104.20	5,104.20
PVAPH47680400	10	8360	7334	8/23/2004	M LAB SUPPLIES	6517789050		C				16,192.09	16,192.09
PVAPH47680401	10	8360	7334	9/7/2004	N LAB SUPPLIES	6517789050		C				136.75	136.75
PVAPH49060200	10	8360	7334	8/23/2004	C LAB SUPPLIES	8017789960		C				6,111.56	6,111.56
PVAPH49060201	10	8360	7334	9/2/2004	N LAB SUPPLIES	8017789960		C				725.10	725.10

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PVAPHC4080270	50	6002	7373	11/24/2003	K FREEZER	6075862637					C	8,410.00	8,410.00
PVAPHC4080322	50	6002	7373	1/27/2004	W EPP REFRIG CENT	6113849410					C	6,440.25	6,440.25
PVAPHC4082218	50	6002	7373	3/22/2004	M VIBRATOME 3000+	7400789396					C	8,930.00	8,930.00
PVAPHC4082236	50	6002	7373	3/30/2004	M MICRO PIPET PULLER	7400789396					C	6,400.00	6,400.00
PVAPHC4082322	10	8360	7334	6/3/2004	M INCUBATORS,WTRBATH,SIMP	7403789202					C	7,033.62	7,033.62
PVAPHC4082323	50	6002	7373	6/3/2004	M ULT21863A-86 RACKS	6065601112					C	6,592.00	6,592.00
PVAPHC4082391	50	6002	7373	8/12/2004	M CENTRA-W CELL WASHER	6101810012					C	12,698.88	12,698.88
PVAPHC4082452	10	8360	7334	8/19/2004	M LAB SUPPLIES	7403789202					C	393.14	393.14
PVAPHC4082452	10	8360	7334	8/19/2004	M LAB SUPPLIES	7403789202					C	86.30	86.30
PVAPHC4082452	10	8360	7334	8/19/2004	M LAB SUPPLIES	7403789202					C	462.65	462.65
PVAPHC4082452	10	8360	7334	8/19/2004	M CALCULATOR	7403789202					C	135.81	135.81
PVAPHC4082453	10	8360	7334	9/1/2004	M SLAB MARBLE	6119693939					C	275.00	275.00
PVAPHC5082001	10	8360	7334	9/10/2004	M OPEN BATH CIRCULATOR	6119693939					C	822.88	822.88
TOTAL DURAN-FISHER-LAB SUPPLIES												931,379.74	931,379.74
***** VDURECT001A DURECT CORPORATION													
PVAPH37098800	10	8360	7334	10/14/2003	W ALZET MODEL 2ML4	7405783979						645.00	0.00
PVAPH37098800	10	8360	7334	10/14/2003	OBLIGATION CARRY-OVER ENT	7405783979						-15.00	0.00
PVAPH37098800	10	8360	7334	10/14/2003	OBLIGATION CARRY-OVER ENT	7405783979						15.00	0.00
TOTAL DURECT CORPORATION												645.00	0.00
***** VDUTTON004 KRISTIN RENEE DUTTON													
PVAPH47532300	10	8256	7299	3/11/2004	W 11 HRS TUTORING	6536787236						88.00	0.00
TOTAL KRISTIN RENEE DUTTON												88.00	0.00
***** VDYNAL0002A DYNAL BIOTECH LLC													
PVAPH47010202	10	8329	7312	7/19/2004	C LAB SUPPLIES	6723782278						1,783.00	0.00
PVAPH47010203	10	8329	7312	8/4/2004	C LAB SUPPLIES	6723782278						2,935.00	0.00
PVAPH47010403	10	8301	7300	7/19/2004	C LAB SUPPLIES	6723782278						1,012.00	0.00
PVAPH47010404	10	8301	7300	8/23/2004	S LAB SUPPLIES	6723782278						1,010.00	0.00
TOTAL DYNAL BIOTECH LLC												6,740.00	0.00
***** VDYNASO001A DYNASOURCE INC													
PVAPH46129300	10	8378	7380	12/16/2003	M LASERFICHE SUPPORT	6641750125						22,524.50	0.00
TOTAL DYNASOURCE INC												22,524.50	0.00

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***** VDYSON0001 MAYNARD DYSON, M.D.													
PVAPH48000500	10	8227	7248	10/29/2003	R 9/26 TRAVEL	6752783143						223.20	0.00
PVAPH48000501	10	8227	7248	12/16/2003	J 11/21 TRAVEL EXPENSE	6752783143						228.20	0.00
PVAPH48000503	10	8227	7248	4/23/2004	W TRAVEL FOR CF	6752783143						230.40	0.00
PVAPH48000504	10	8227	7248	6/16/2004	W TRAVEL EXPENSES	6752783143						232.40	0.00
PVAPH48000505	10	8227	7248	8/24/2004	W 7/27- EXPENSE DYSON	6752783143						232.40	0.00
TOTAL MAYNARD DYSON, M.D.												1,146.60	0.00
***** VDYSON0001A MAYNARD DYSON, M.D.													
PVAPH48000502	10	8227	7248	3/17/2004	W TRAVEL EXPENSE FEB	6752783143						230.40	0.00
TOTAL MAYNARD DYSON, M.D.												230.40	0.00
***** VDZIDA0001 FRANKLIN JOSEPH DZIDA													
RIAPHC0203605	15	8807	7248	11/25/2003	J 7105	8258788811						424.81	0.00
RIAPHC0203606	15	8807	7248	1/23/2004	A 17604	7841789269						160.99	0.00
RIAPHC0203607	15	8807	7248	5/5/2004	C 36304	7841789269						66.87	0.00
TOTAL FRANKLIN JOSEPH DZIDA												652.67	0.00
***** VEA42A EASTERN MICHIGAN UNIVERSITY													
RIAPHC4619440	10	8246	7273	2/12/2004	S 2007780	6667780140						10.00	0.00
RIAPHC4815670	10	8246	7273	1/23/2004	S 2007780	6667780140						10.00	0.00
TOTAL EASTERN MICHIGAN UNIVERSITY												20.00	0.00
***** VEBTS00001 EBTS LIBRARY (EASTERN BAPTIST													
PVAPH47618100	10	8246	7273	6/23/2004	C 2999626	6667780140						5.00	0.00
TOTAL EBTS LIBRARY (EASTERN BAPTIST												5.00	0.00
***** VECI000004 ECI DEBT													
PVAPH47575800	10	8256	7299	8/24/2004	J AUGUST SERVICES	6525787224						250.00	0.00
TOTAL ECI DEBT												250.00	0.00

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***** VECKERD003B ECKERD CLINICAL SERVICES													
JVACTHRTA4069	10	8229	7253	5/20/2004	MOVE RI317204 TO 6119-352	6119693939						-15,211.14	0.00
JVACTHRTA4069	10	8229	7253	5/20/2004	MOVE RI317204 FR 6119-393	6119643528						15,211.14	0.00
RIAPHC0317203	10	8227	7248	12/5/2003	J 10012003 JULY THRU SEPT	7302783553						14,915.78	0.00
RIAPHC0317204	10	8229	7253	2/3/2004	J 12162003 OCT THRU DEC	6119693939						15,211.14	0.00
RIAPHC0317205	10	8229	7253	4/20/2004	J 03172004 JANUARY THRU M	6119643528						17,711.14	0.00
RIAPHC0317206	10	8229	7253	8/11/2004	J 06252004 APRIL THRU MAY	6119643528						8,563.63	0.00
TOTAL ECKERD CLINICAL SERVICES												56,401.69	0.00
***** VECM000001 ECM ENTERPRISES													
PVAPH20912107	50	6801	7341	8/25/2004	N PRO SVCS VCHR #04-1063	9208751129					C	6,680.00	6,680.00
PVAPH29012002	50	6801	7341	10/28/2003	K REIMBURSABLES	9217751190					C	1,200.00	1,200.00
PVAPH29012003	50	6801	7341	11/4/2003	J 015080025A REIMBURSE	9217751190					C	485.00	485.00
PVAPH29012004	50	6801	7341	12/17/2003	N REIMBURSABLES	9217751190					C	710.00	710.00
PVAPH29012005	50	6801	7341	2/10/2004	N REIMBURSABLES	9217751190					C	442.00	442.00
PVAPH29012006	50	6801	7341	2/24/2004	N REIMBURSABLES	9217751190					C	660.34	660.34
PVAPH29012006	50	6801	7341	7/26/2004	N PRO SVCS VCHR# 04-0958	9208751129					C	12,052.00	12,052.00
PVAPH29012103	50	6801	7341	10/28/2003	STAGE 2 FEES	9217751190					C	17,134.25	17,134.25
PVAPH29012104	50	6801	7341	12/17/2003	N STAGE 2 FEES THRU 10/30	9217751190					C	16,718.50	16,718.50
PVAPH29012105	50	6801	7341	12/17/2003	N PROFESSIONAL FEES	9217751190					C	12,031.50	12,031.50
PVAPH29012108	50	6801	7341	9/17/2004	N PRO SVCS VCHR# 05-0039	9208751129					C	1,268.00	1,268.00
PVAPH29012108	50	6801	7341	9/17/2004	N PRO SVCS VCHR# 05-0039	9208751129					C	41,624.50	41,624.50
PVAPH40954100	50	6801	7341	6/3/2004	N REIMBURSABLES VCHR# 04-	9208751129					C	250.00	250.00
PVAPH40954101	50	6801	7341	8/25/2004	N REIMBURSABLES VCHR #04-	9208751129					C	4,167.83	4,167.83
PVAPH40954102	50	6801	7341	8/25/2004	N REIMBURSABLES VCHR# 04-	9208751129					C	5,000.15	5,000.15
PVAPH40954103	50	6801	7341	9/10/2004	N REIMBURSABLES VCHR# 05-	9208751129					C	6,999.00	6,999.00
PVAPH40954104	50	6801	7341	9/16/2004	M PROF. SVC/AUGUST	9208751129					C	4,433.35	4,433.35
PVAPH40954105	50	6801	7341	9/16/2004	M PROF. SVCS/AUGUST	9208751129					C	866.00	866.00
PVAPHC4080387	50	6801	7341	3/26/2004	K FEB SRVS 04-0607	6267754991					C	12,304.00	12,304.00
PVAPHC4081181	50	6801	7341	1/27/2004	N PROFESSIONAL SVCS	6267754991					C	16,900.00	16,900.00
PVAPHC4081191	50	6801	7341	2/10/2004	N REIMBURSABLES	6267754991					C	10,000.00	10,000.00
PVAPHC4081245	50	6801	7341	2/24/2004	N PRO SVCS	6267754991					C	15,169.00	15,169.00
PVAPHC4081457	50	6801	7341	5/6/2004	K PROF SVCS MARCH	6267754991					C	12,776.00	12,776.00
PVAPHC4081560	50	6801	7341	6/3/2004	N FEES VCHR# 04-0793	6267754991					C	35,459.00	35,459.00
PVAPHC4081670	50	6801	7341	7/1/2004	N PRO SVCS VCHR# 04-0884	6267754991					C	24,021.00	24,021.00
PVAPHC4081754	50	6801	7341	7/26/2004	N PRO SVCS VCHR# 04-0958	6267754991					C	18,371.00	18,371.00
PVAPHC5081061	50	6801	7341	9/17/2004	N PRO SVCS VCHR# 05-0039	6267754991					C	5.00	5.00

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TOTAL ECM ENTERPRISES												277,727.42	277,727.42
***** VECU000002 ECU HEALTH SCIENCES LIBRARY													
RIAPHC4618800	10	8246	7273	2/4/2004	S 118999225	6667780140						11.00	0.00
RIAPHC4805650	10	8246	7273	10/14/2003	S 11260625	6667780140						11.00	0.00
TOTAL ECU HEALTH SCIENCES LIBRARY												22.00	0.00
***** VEL0000005 EL EDITOR													
PVAPH46110200	10	8266	7281	1/8/2004	M AD INSURE A KID	8039789840					C	818.00	818.00
PVAPH46126900	50	6799	7336	12/5/2003	N ADVERTISING	9217751171					C	390.00	390.00
PVAPHC4081940	50	6799	7336	8/25/2004	N ADS VCHR #04-1067	6267751340					C	364.00	364.00
RIAPHC4620130	10	8267	7281	3/9/2004	S ADVERTISING- EL EDITOR	6721789335					C	150.00	150.00
RIAPHC4620131	10	8267	7281	5/3/2004	W ADVERTISING 3/4/04	6721789335					C	75.00	75.00
RIAPHC4620132	10	8267	7281	5/17/2004	J 4/23 ADVERTISING	6721789335					C	75.00	75.00
TOTAL EL EDITOR												1,872.00	1,872.00
***** VEL0000006 EL EDITOR NEWSPAPERS													
PVAPHC4081246	50	6799	7336	2/24/2004	N NEWSPAPER ADS	6268759814					C	364.00	364.00
TOTAL EL EDITOR NEWSPAPERS												364.00	364.00
***** VEL0000006A EL EDITOR NEWSPAPERS													
PVAPH47500900	50	6799	7336	2/4/2004	N 12/23, 31/03 AD	7911759891					C	364.00	364.00
PVAPH47512800	10	8267	7281	3/23/2004	J 2/12 & 2/19 ADV	8039789840					C	931.48	931.48
TOTAL EL EDITOR NEWSPAPERS												1,295.48	1,295.48
***** VELAM00003 GARY W ELAM MD PA													
RIAPHC4991130	15	8807	7248	11/12/2003	J 4A8504	7841789269						353.92	0.00
RIAPHC4991131	15	8807	7248	11/25/2003	J 4A10604	7841789269						270.57	0.00
RIAPHC4991132	15	8807	7248	7/1/2004	C 4A48204	7841789269						94.00	0.00
RIAPHC4991133	15	8807	7248	7/23/2004	C 4A51704	7841789269						146.98	0.00
TOTAL GARY W ELAM MD PA												865.47	0.00

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***** VELECTR002 ELECTROSTATIC COATING													
PVAPH36342900	10	8550	7266	10/14/2003	W WOMENS RESTROOM REPAIR	6040959280						1,210.00	0.00
TOTAL ELECTROSTATIC COATING												1,210.00	0.00
***** VELITE0001 STACY HOCH													
PVAPH36047005	10	8360	7334	9/25/2003	W T.SHIRTS	6560789161					Y	160.00	160.00
PVAPH46137800	10	8360	7334	12/4/2003	W T SHIRTS	6560789161					Y	242.00	242.00
PVAPH46137801	10	8360	7334	5/26/2004	W SHIRTS	6560789161					Y	450.00	450.00
PVAPH46137802	10	8360	7334	8/25/2004	J 1837 T-SHIRTS	6560789161					Y	336.00	336.00
TOTAL STACY HOCH												1,188.00	1,188.00
***** VELLIOT003 GARY ELLIOTT													
PVAPH36333100	10	8550	7266	9/19/2003	M CABINETS	6720781289						600.00	0.00
PVAPHC4081153	29	8360	7334	1/12/2004	R LABOR	6260759588						2,780.00	0.00
PVAPHC4081539	50	6804	7343	5/24/2004	N ACOUSTICAL CEILING	6269750081						4,750.00	0.00
TOTAL GARY ELLIOTT												8,130.00	0.00
***** VELLIOT013A GARY ELLIOTT													
PVAPH36344100	10	8360	7334	11/19/2003	W GLASS STOP	6494782329						150.00	0.00
TOTAL GARY ELLIOTT												150.00	0.00
***** VELLIOT018 SCOTT ELLIOTT													
PVAPHC4081501	50	6804	7343	5/17/2004	N DEMO WORK	6269750081						4,800.00	0.00
TOTAL SCOTT ELLIOTT												4,800.00	0.00
***** VELLIOTT04 ELLIOTT/RUSSELL													
PVAPH36311400	10	8361	7334	6/18/2004	N FABRIC-CHAIRS	8042783542						303.10	0.00
PVAPH36338700	10	8361	7334	11/13/2003	W FURNITURE	6601783123						11,982.86	0.00
PVAPH47604600	10	8361	7334	7/19/2004	J 8229250 FURNITURE	6304780002						963.02	0.00
PVAPH47604600	10	8361	7334	7/19/2004	J 8229251 FURNITURE	6304780002						3,016.32	0.00
TOTAL ELLIOTT/RUSSELL												16,265.30	0.00

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***** VELLIS0019 ZANE ELLIS													
PVAPH47550800	10	8256	7299	3/31/2004	W 31704	6397782578						50.00	0.00
TOTAL ZANE ELLIS												50.00	0.00
***** VELLAS001 M.G. ELLSASSER													
JVACTHTEH4114	10	8360	7334	8/18/2004	RIAPHC4617800 TO 6062-122	6721781290						-2,210.98	0.00
JVACTHTEH4114	10	8360	7334	8/18/2004	RIAPHC4617800 FR 6721-129	6062851228						2,210.98	0.00
RIAPHC4617800	10	8360	7334	1/12/2004	S TRIAL LENS SET,LENSOMET	6721781290						2,700.00	0.00
TOTAL M.G. ELLSASSER												2,700.00	0.00
***** VELMW0001 ELMWOOD FUNERAL HOME													
RIAPHC4614850	10	8389	7384	11/25/2003	S BARBARA GILLUMM	6636789853						250.00	0.00
TOTAL ELMWOOD FUNERAL HOME												250.00	0.00
***** VELPASO001 EL PASO MORTUARY SERVICE													
PVAPH47007800	10	8389	7384	10/17/2003	R 43218	6636789853						365.00	0.00
PVAPH47007801	10	8389	7384	11/6/2003	R 42794	6636789853						355.00	0.00
PVAPH47007802	10	8389	7384	2/3/2004	W INV 44143	6636789853						365.00	0.00
PVAPH47007802	10	8389	7384	2/3/2004	W INV 44128	6636789853						365.00	0.00
PVAPH47007803	10	8389	7384	3/31/2004	W 1 CALL	6636789853						452.50	0.00
PVAPH47007803	10	8389	7384	3/31/2004	W 2 CALLS	6636789853						730.00	0.00
PVAPH47007804	10	8389	7384	3/31/2004	M INV#44569	6636789853						365.00	0.00
PVAPH47007805	10	8389	7384	6/24/2004	C 44924	6636789853						365.00	0.00
PVAPH47007806	10	8389	7384	7/20/2004	W 45246	6636789853						365.00	0.00
PVAPH47007807	10	8389	7384	8/2/2004	C	6636789853						360.00	0.00
PVAPH47007807	10	8389	7384	8/2/2004	C	6636789853						365.00	0.00
PVAPH47007807	10	8389	7384	8/2/2004	C	6636789853						360.00	0.00
PVAPH47007807	10	8389	7384	8/2/2004	C	6636789853						452.50	0.00
PVAPH47007808	10	8389	7384	8/6/2004	W 45398	6636789853						365.00	0.00
TOTAL EL PASO MORTUARY SERVICE												5,630.00	0.00
***** VELPASO008 EL PASO ISD													
RIAPHC99F2000	26	8801	7248	10/10/2003	J 2003-1	7723781225						2,660.13	0.00
TOTAL EL PASO ISD												2,660.13	0.00

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***** VELPASO008A EL PASO ISD													
RIAPHC99F1900	26	8801	7248	10/6/2003	J 8/15 SERVICES	7723781225						2,689.61	0.00
TOTAL EL PASO ISD												2,689.61	0.00
***** VELPASO021C EL PASO TIMES INC													
PVAPH46054502	10	8266	7281	1/16/2004	M 165183/157730	6707784135						3,286.08	0.00
PVAPH46054702	10	8266	7281	1/16/2004	M 0002168394	6618784486						869.04	0.00
TOTAL EL PASO TIMES INC												4,155.12	0.00
***** VELPASO022 EL PASO WATER UTILITIES													
PVAPH49967000	50	6702	7336	2/24/2004	S SYSTEM DESIGN FEE JOB	9217751171						547.09	0.00
PVAPH49967001	50	6702	7336	5/19/2004	N DESIGN FEES VCHR# 04-0	9217751171						64.86	0.00
TOTAL EL PASO WATER UTILITIES												611.95	0.00
***** VELPASO033 EL PASO DISPOSAL													
PVAPHC4081046	10	8418	7526	12/3/2003	N NOV SVC	6043954961						665.60	0.00
PVAPHC4081174	10	8418	7526	1/20/2004	N JAN SVC	6043954961						665.60	0.00
PVAPHC4082249	10	8418	7526	4/9/2004	M 4/01-4/30/04 DISPOSAL	6043954961						665.60	0.00
TOTAL EL PASO DISPOSAL												1,996.80	0.00
***** VELPASO033B EL PASO DISPOSAL													
PVAPHC3081591	10	8418	7526	9/9/2003	T SEPT SRVCS	6043954961						665.60	0.00
PVAPHC4080151	10	8418	7526	11/3/2003	R OCT SVCS	6043954961						665.60	0.00
PVAPHC4080248	10	8418	7526	12/8/2003	W MONTHLY SRVC	6043954961						665.60	0.00
PVAPHC4082173	10	8418	7526	2/25/2004	M 2/01-2/29/04 DUMPSTER S	6043954961						665.60	0.00
PVAPHC4082201	10	8418	7526	3/10/2004	M DUMPSTER SVC-MARCH	6043954961						665.60	0.00
PVAPHC4082287	10	8418	7526	5/6/2004	M 5/01-5/31/04	6043954961						665.60	0.00
PVAPHC4082321	10	8418	7526	6/2/2004	M 6/016/30/04	6043954961						665.60	0.00
PVAPHC4082377	10	8418	7526	7/9/2004	M 7/01-7/31/04	6043954961						665.60	0.00
PVAPHC4082441	10	8418	7526	8/11/2004	M 8/01-8/31/04	6043954961						665.60	0.00
TOTAL EL PASO DISPOSAL												5,990.40	0.00

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***** VELPASO041A EL PASO/VINTON DIAGNOSTIC P.A.													
RIAPHC0128400	15	8807	7248	11/18/2003	J 10102003 10/24 XRAY SVC	7804786524						90.00	0.00
RIAPHC0128401	15	8807	7248	11/18/2003	J 10102083	7804786524						80.00	0.00
RIAPHC0128402	15	8807	7248	11/25/2003	J 10102003	7804786524						50.00	0.00
RIAPHC0128403	15	8807	7248	11/24/2003	J 10102003 10/31 X-RAYS	7804786524						20.00	0.00
RIAPHC0128404	15	8807	7248	12/5/2003	J 11122003 X RAYS	7804786524						240.00	0.00
RIAPHC0128405	15	8807	7248	12/5/2003	J 11212003 11/19 SRVC	7804786524						70.00	0.00
RIAPHC0128406	15	8807	7248	12/16/2003	J 11262003 11/21 XRAY	7804786524						70.00	0.00
RIAPHC0128407	15	8807	7248	1/5/2004	J 11262003-11/26 & 12/2SE	7804786524						120.00	0.00
RIAPHC0128408	15	8807	7248	1/13/2004	J 12/10-12/15-12/17 SRVC	7804786524						320.00	0.00
RIAPHC0128409	15	8807	7248	1/13/2004	J 12/19 SRVC	7804786524						50.00	0.00
RIAPHC0128410	15	8807	7248	1/26/2004	J 123122003 12/31 X-RAY S	7804786524						60.00	0.00
RIAPHC0128411	15	8807	7248	2/6/2004	J 1212004/1162004/1142004	7804786524						240.00	0.00
RIAPHC0128412	15	8807	7248	2/12/2004	J 1232004-1/23 X-RAY SERV	7804786524						50.00	0.00
RIAPHC0128413	15	8807	7248	2/17/2004	J 1282004 1/28 XRAYS	7804786524						70.00	0.00
RIAPHC0128414	15	8807	7248	2/20/2004	J 2042004 2/4 XRAY SERVIC	7804786524						140.00	0.00
RIAPHC0128415	15	8807	7248	3/5/2004	J 2132004 2/13 X-RAYS	7804786524						80.00	0.00
RIAPHC0128416	15	8807	7248	3/10/2004	J 2182004 2/18 X-RAY SERV	7804786524						50.00	0.00
RIAPHC0128417	15	8807	7248	3/11/2004	J 2272004 2/27 XRAY	7804786524						150.00	0.00
RIAPHC0128418	15	8807	7248	3/24/2004	M 2252004 2/27 XRAY	7804786524						10.00	0.00
RIAPHC0128419	15	8807	7248	3/24/2004	M 3032004 3/03 XRAYS	7804786524						130.00	0.00
RIAPHC0128420	15	8807	7248	3/29/2004	J 3052004	7804786524						50.00	0.00
RIAPHC0128421	15	8807	7248	3/31/2004	J 3102004 3/10 XRAY SERVI	7804786524						130.00	0.00
RIAPHC0128421	15	8807	7248	3/31/2004	J 3122004 3/12 XRAY SERVI	7804786524						50.00	0.00
RIAPHC0128421	15	8807	7248	3/31/2004	J 3172004 3/17 XRAY SERVI	7804786524						110.00	0.00
RIAPHC0128422	15	8807	7248	4/7/2004	J 3192004 3/19 X-RAY SERV	7804786524						40.00	0.00
RIAPHC0128423	15	8807	7248	4/16/2004	J 3262004 3/26 X-RAY SERV	7804786524						110.00	0.00
RIAPHC0128424	15	8807	7248	4/26/2004	J 3242004 3/24 SERVICE	7804786524						30.00	0.00
RIAPHC0128425	15	8807	7248	5/5/2004	J 4162004 4/16 X-RAY SERV	7804786524						330.00	0.00
RIAPHC0128426	15	8807	7248	5/12/2004	J 4212004 4/21 X-RAY SVC	7804786524						320.00	0.00
RIAPHC0128427	15	8807	7248	5/19/2004	J 4282004 4/24 X-RAY SERV	7804786524						240.00	0.00
RIAPHC0128428	15	8807	7248	6/1/2004	J 5142004 5/14 XRAY SERVI	7804786524						170.00	0.00
RIAPHC0128429	15	8807	7248	6/4/2004	J 5192004 5/19 X-RAY SERV	7804786524						40.00	0.00
RIAPHC0128430	15	8807	7248	6/16/2004	J 5212004 5/21 & 5/26 SVC	7804786524						240.00	0.00
RIAPHC0128431	15	8807	7248	6/16/2004	J 5/28 X-RAY SERVICE	7804786524						20.00	0.00
RIAPHC0128432	15	8807	7248	7/1/2004	J JUNE X-RAY SERVICE	7804786524						420.00	0.00
RIAPHC0128433	15	8807	7248	7/14/2004	J 6/23 & 6/25 LAB	7804786524						210.00	0.00
RIAPHC0128434	15	8807	7248	7/23/2004	J 6302004 6/30 X-RAY	7804786524						70.00	0.00
RIAPHC0128435	15	8807	7248	8/6/2004	J 7/15, 7/2, 7/7 SERVICE	7804786524						160.00	0.00
RIAPHC0128436	15	8807	7248	8/13/2004	J 7282004 7/28 X-RAY SERV	7804786524						140.00	0.00

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RIAPHC0128437	15	8807	7248	8/23/2004	J 7302004 X-RAY SERVICE	7804786524						460.00	0.00
RIAPHC0128438	15	8807	7248	8/26/2004	J 8112004 8/11 X-RAY	7804786524						190.00	0.00
RIAPHC0128439	15	8807	7248	9/2/2004	J 8132004 8/13 X-RAY	7804786524						260.00	0.00
RIAPHC0128440	15	8807	7248	9/7/2004	J 8252004 8/25 X-RAY	7804786524						130.00	0.00
RIAPHC0128493	15	8807	7248	10/2/2003	J 9032003	7804786524						400.00	0.00
RIAPHC0128494	15	8807	7248	10/7/2003	J 9192003	7804786524						30.00	0.00
RIAPHC0128495	15	8807	7248	10/29/2003	J 9262003 X RAYS	7804786524						230.00	0.00
RIAPHC0128496	15	8807	7248	10/29/2003	J 10012003	7804786524						120.00	0.00
RIAPHC0128497	15	8807	7248	11/7/2003	J 10102003 XRAYS	7804786524						90.00	0.00
RIAPHC0128498	15	8807	7248	11/12/2003	J 10102003 XRAYS	7804786524						110.00	0.00
RIAPHC0128499	15	8807	7248	11/17/2003	J 10102003-10/17 XRAY	7804786524						50.00	0.00

TOTAL EL PASO/VINTON DIAGNOSTIC P.A.

7,040.00 0.00

***** VELPASO044 EL PASO TIMES INC

PVAPH46097200	10	8267	7281	10/31/2003	K ADVERTISING	6713784801						1,000.00	0.00
PVAPH46097201	10	8267	7281	11/25/2003	W ADVERT	6713784801						5,040.00	0.00
PVAPH46097202	10	8267	7281	1/2/2004	M STRIP ADS	6713784801						1,200.00	0.00

TOTAL EL PASO TIMES INC

7,240.00 0.00

***** VELPASO044A EL PASO TIMES INC

PVAPH46097203	10	8267	7281	2/10/2004	W DEC ADS	6713784801						1,375.00	0.00
PVAPH46097204	10	8267	7281	2/26/2004	J 0002205334 STRIP AD	6713784801						1,250.00	0.00
PVAPH46097205	10	8267	7281	4/2/2004	J 0002224385	6713784801						1,150.00	0.00
PVAPH46097206	10	8267	7281	5/3/2004	J 0002243632 MARCH AD	6713784801						1,099.00	0.00
PVAPH46097207	10	8267	7281	6/1/2004	W 3/29 - 4/26 ADS	6713784801						2,000.00	0.00
PVAPH46097208	10	8267	7281	6/22/2004	C STRIP ADS	6713784801						1,000.00	0.00
PVAPH46097209	10	8267	7281	7/15/2004	J 0002289943	6713784801						1,000.00	0.00
PVAPH46097210	10	8267	7281	8/20/2004	S 0002305654AD STRIP	6713784801						1,250.00	0.00
PVAPH46097211	10	8267	7281	9/14/2004	W 3 STRIP ADS	6713784801						750.00	0.00

TOTAL EL PASO TIMES INC

10,874.00 0.00

***** VELPASO047A EL PASO CENTER FOR THE DEAF

PVAPH37029311	10	8256	7299	9/25/2003	W SERVICES	6618784491						375.00	0.00
PVAPH46054600	10	8256	7299	10/24/2003	R 2680	6618784491						346.51	0.00
PVAPH46054601	10	8256	7299	12/10/2003	R OCT SVC	6618784491						582.75	0.00
PVAPH46054602	10	8256	7299	1/2/2004	M INTERPRETING SERV NOV	6618784491						598.51	0.00
PVAPH46054603	10	8256	7299	1/13/2004	W INTERPRETERS	6618784491						669.39	0.00

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PVAPH46054604	10	8256	7299	2/11/2004	W INTERPRETING	6618784491						424.38	0.00
PVAPH46054605	10	8256	7299	3/22/2004	W INTERPRET	6618784491						446.25	0.00
PVAPH46054606	10	8256	7299	4/23/2004	N INTERPRETING MARCH	6618784491						420.00	0.00
PVAPH46054607	10	8256	7299	5/17/2004	J 3011 SERVICES	6618784491						166.25	0.00
PVAPH46054608	10	8256	7299	5/25/2004	W INTERPRETING	6618784491						175.00	0.00
PVAPH46054609	10	8256	7299	6/2/2004	N INTERPRETING	6618784491						70.00	0.00
PVAPH46054610	10	8256	7299	6/16/2004	W INTERP. SRVCS	6618784491						140.00	0.00
PVAPH46054611	10	8256	7299	7/15/2004	C INTERPRETING SVCS	6618784491						140.00	0.00
PVAPH46054612	10	8256	7299	8/17/2004	J 3207 INTERPRETER	6618784491						297.50	0.00
PVAPH46054613	10	8256	7299	9/16/2004	K AUG SERVICES	6618784491						70.00	0.00
TOTAL EL PASO CENTER FOR THE DEAF												4,921.54	0.00

***** VELPASO052 EL PASO INC

PVAPH36078011	10	8266	7281	10/1/2003	J 18356 8/10 THRU 8/24 AD	6713784801						1,124.00	0.00
PVAPH46097100	10	8267	7281	11/5/2003	R AD 9/7,9/20	6713784801						1,160.00	0.00
PVAPH46097101	10	8267	7281	11/25/2003	W SEPT AD	6713784801						580.00	0.00
PVAPH46097102	10	8267	7281	12/3/2003	W 10/5-10/19 SPOT AD	6713784801						1,160.00	0.00
PVAPH46097103	10	8267	7281	1/2/2004	R NOV ADS	6713784801						1,740.00	0.00
PVAPH46097104	10	8267	7281	1/30/2004	M COLOR ADS DEC	6713784801						1,385.00	0.00
PVAPH46097105	10	8267	7281	2/25/2004	J 19504 ADS	6713784801						1,160.00	0.00
PVAPH46097106	10	8267	7281	3/10/2004	W SPOT ADS	6713784801						1,740.00	0.00
PVAPH46097107	10	8267	7281	4/23/2004	K ADV.	6713784801						75.00	0.00
PVAPH46097108	10	8267	7281	4/30/2004	R 3/14, 3/28 ADS	6713784801						1,160.00	0.00
PVAPH46097109	10	8267	7281	5/20/2004	J 20313 4/11 & 4/25 ADV	6713784801						1,160.00	0.00
PVAPH46097110	10	8267	7281	6/23/2004	C 20594	6713784801						1,160.00	0.00
PVAPH46097111	10	8267	7281	7/15/2004	J 208229 6/13& 6/27 AD	6713784801						1,160.00	0.00
PVAPH46097112	10	8267	7281	8/17/2004	C SPOT COLOR ADS 7/11 & 7	6713784801						1,160.00	0.00
PVAPH46097113	10	8267	7281	9/14/2004	K ADVERTISING	6713784801						580.00	0.00
TOTAL EL PASO INC												16,504.00	0.00

***** VELPASO064 EL PASO DIABETES ASSN

RIAPHC0329400	10	8227	7248	12/5/2003	J JUNE/AUG/SEPT/NOV SERVI	7721781245						2,800.00	0.00
RIAPHC0329400	10	8227	7248	12/5/2003	J 4/28 THRU 6/9 SERVICES	7721781245						1,000.00	0.00
TOTAL EL PASO DIABETES ASSN												3,800.00	0.00

***** VELPASO067 EL PASO SOUTHWESTERN CARDIO

RIAPHC4990480	15	8807	7248	10/2/2003	J 4A6690	8258788811						3,093.10	0.00

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RIAPHC4990481	15	8807	7248	10/29/2003	J 4S6868	8258788811						1,265.41	0.00
RIAPHC4990482	15	8807	7248	11/11/2003	N 4A6969	8258788811						219.26	0.00
TOTAL EL PASO SOUTHWESTERN CARDIO												4,577.77	0.00
***** VELPASO068 EL PASO GASTROENTEROLOGY CON-													
PVAPH46120700	10	8227	7248	10/29/2003	W DR TUNE ON CALL	6764784139						2.25	0.00
PVAPH4612070S	10	8227	7248	10/30/2003	W DR TUNE ON CALL	6764784139						225.00	0.00
RIAPHC0029914	10	8227	7248	11/17/2003	J OCTOBER SERVICE	6764784139						1,327.23	0.00
RIAPHC0029915	10	8227	7248	1/21/2004	J 12/3 THRU 12/17 SERVICE	6764784139						1,845.68	0.00
RIAPHC0029915	10	8227	7248	1/21/2004	J 10/11 SERVICE	6764784139						225.00	0.00
RIAPHC0029915	10	8227	7248	1/21/2004	J 12/19 THRU 12/20 SERVIC	6764784139						1,156.21	0.00
RIAPHC0029916	10	8227	7248	2/20/2004	J 1/16 SERVICE	6764784139						450.00	0.00
RIAPHC0029917	10	8227	7248	4/23/2004	J MARCH SERVICE	6764784139						2,174.46	0.00
RIAPHC0029918	10	8227	7248	6/3/2004	J 2/27 & 4/30 - MAY SERVI	6764784139						2,277.33	0.00
RIAPHC0029919	10	8227	7248	9/15/2004	J 8/13 & 8/15 SERVICE	6764784139						450.00	0.00
RIAPHC0029919	10	8227	7248	9/15/2004	J 6/3 THRU 7/13 SERVICE	6764784139						2,621.47	0.00
RIAPHC4990830	10	8227	7248	10/24/2003	J 9/2 THRU 9/19 SERVICE	6764784139						2,271.95	0.00
TOTAL EL PASO GASTROENTEROLOGY CON-												15,026.58	0.00
***** VELPASO073 THE EL PASO TIMES													
PVAPH47627600	10	8267	7281	7/15/2004	C AD 302749	9208751393						639.85	0.00
TOTAL THE EL PASO TIMES												639.85	0.00
***** VELPASO088 EL PASO ANESTHESIA SPECIALISTS													
RIAPHC4991250	15	8807	7248	11/24/2003	J 4A7122	8258788811						417.33	0.00
TOTAL EL PASO ANESTHESIA SPECIALISTS												417.33	0.00
***** VELPASO095 EL PASO AUTOMATED OFFICE													
IVACHC4100306	10	8360	7334	3/22/2004	0305SCHILL-EL PASO AUTOMA	6769781265				C		708.00	708.00
IVACHC4100306	10	8360	7334	3/22/2004	0305SCHILL-EL PASO AUTOMA	6769781265				C		1,690.00	1,690.00
TOTAL EL PASO AUTOMATED OFFICE												2,398.00	2,398.00
***** VELPASO134 EL PASO GASTROENTEROLOGY													
PVAPH49975300	15	8808	7248	4/26/2004	J 4A8519	8258788811						140.84	0.00
RIAPHC4997530	15	8808	7248	5/26/2004	C 4A8817	8258788811						103.35	0.00

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TOTAL EL PASO GASTROENTEROLOGY												244.19	0.00
***** VELPASO138 EL PASO AD PLUS													
PVAPH46143900	10	8360	7334	1/26/2004	W BLACK PLAQUE	7724781354						57.50	0.00
RIAPHC4614790	10	8360	7334	11/24/2003	S WHITE T-SHIRTS	7724781354						262.50	0.00
TOTAL EL PASO AD PLUS												320.00	0.00
***** VELPASO140 EL PASO BOLT & SCREW CO., INC													
IVACHC4100080	10	8360	7334	11/24/2003	1105GARDEA-ELPASO BOLT AN	6463784303					C	124.00	124.00
IVACHC4100133	10	8360	7334	1/6/2004	1205GARDEA-ELPASO BOLT AN	6463784303					C	172.00	172.00
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-ELPASO BOLT AN	6463784303					C	73.50	73.50
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-ELPASO BOLT AN	6463784303					C	100.13	100.13
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-ELPASO BOLT AN	6463784303					C	70.60	70.60
IVACHC4100383	10	8360	7334	5/20/2004	0505DELORA-ELPASO BOLT AN	6463784303					C	96.00	96.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-ELPASO BOLT AN	6463784303					C	75.00	75.00
IVACHC4100445	10	8360	7334	6/21/2004	0605DELORA-ELPASO BOLT AN	6463784303					C	162.45	162.45
IVACHC4100498	10	8360	7334	7/21/2004	0705GARDEA-ELPASO BOLT AN	6463784303					C	42.50	42.50
IVACHC4100501	10	8360	7334	7/21/2004	0705DELORA-ELPASO BOLT AN	6621784487					C	116.77	116.77
IVACHC4100501	10	8360	7334	7/21/2004	0705DELORA-ELPASO BOLT AN	6621784487					C	36.00	36.00
IVACHC4100501	10	8360	7334	7/21/2004	0705DELORA-ELPASO BOLT AN	6621784487					C	132.40	132.40
IVACHC4100550	10	8360	7334	8/23/2004	0805DELORA-ELPASO BOLT AN	6463784303					C	24.00	24.00
IVACHC4100550	10	8360	7334	8/23/2004	0805DELORA-ELPASO BOLT AN	6463784303					C	68.50	68.50
IVACHC4100553	10	8360	7334	8/19/2004	0805GARDEA-ELPASO BOLT AN	6621784487					C	73.50	73.50
IVACHC4100553	10	8360	7334	8/19/2004	0805DELORA-ELPASO BOLT AN	6621784487					C	48.00	48.00
IVACHC4100601	10	8360	7334	9/16/2004	0905DELORA-ELPASO BOLT AN	6463784303					C	184.50	184.50
IVACHC4100604	10	8360	7334	9/16/2004	0905GARDEA-ELPASO BOLT AN	6621784487					C	48.00	48.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-ELPASO BOLT AN	6621784487					C	20.00	20.00
IVACHC4100604	10	8360	7334	9/16/2004	0905GARDEA-ELPASO BOLT AN	6621784487					C	80.00	80.00
IVACHC4100604	10	8360	7334	9/16/2004	0905DELORA-ELPASO BOLT AN	6621784487					C	146.44	146.44
JVACHC4100314	10	8360	7334	3/22/2004	0305DELORA-ELPASO BOLT AN	6463784303					C	-7.63	-7.63
TOTAL EL PASO BOLT & SCREW CO., INC												1,886.66	1,886.66
***** VELPASO141 EL PASO LIFE MAGAZINE													
PVAPH46185400	10	8267	7281	2/6/2004	J 20217 ADVERTISEMENT	6713784801						300.00	0.00
TOTAL EL PASO LIFE MAGAZINE												300.00	0.00

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***** Velpaso142 EL PASO PAINT SERVICE CENTER													
IVACHC4100224	10	8360	7334	2/20/2004	0205GARDEA-EL PASO PAINT	6621784487					Y	58.22	58.22
TOTAL EL PASO PAINT SERVICE CENTER												58.22	58.22
***** Velsevie01J ELSEVIER SCIENCE PUBLISHING													
PVAPHC4080106	10	8378	7380	10/14/2003	W SUBSC SITE LICENSE	6024969106						81,000.00	0.00
TOTAL ELSEVIER SCIENCE PUBLISHING												81,000.00	0.00
***** Velsevie01K ELSEVIER B.V.													
RIAPHC4614890	10	8258	7276	11/24/2003	S JOUNRAL SUBSCRIPTION	6024969106						72,683.45	0.00
TOTAL ELSEVIER B.V.												72,683.45	0.00
***** VEM0000004A E.M. COMMERCIAL & INDUSTRIAL													
PVAPH46091400	10	8406	7517	11/13/2003	M CABLEINSTALLTION	6621784487					C	913.00	913.00
PVAPH46108300	10	8406	7517	12/1/2003	W CABLE	6621784487					C	193.00	193.00
PVAPH46128500	10	8406	7517	12/1/2003	W CABLE INSTALL	6621784487					C	327.00	327.00
TOTAL E.M. COMMERCIAL & INDUSTRIAL												1,433.00	1,433.00
***** VEMCO00001 EMCO SOFTWARE LTD													
PVAPH46082000	10	8378	7380	10/17/2003	R SOFTWARE	6707784135						1,690.00	0.00
TOTAL EMCO SOFTWARE LTD												1,690.00	0.00
***** VEMDS00001 E-MD'S													
PVAPH47613900	10	8552	7262	6/9/2004	S MAINT 7/1/04-6/30-05	7103782449						4,919.00	0.00
PVAPH47613900	10	8552	7262	6/9/2004	S MAINT. 7/1/04-6/30/05	7711789768						1,900.00	0.00
PVAPH47613900	10	8552	7262	6/9/2004	S MAINT. 7/1/04-6/30/05	8012789934						3,409.00	0.00
PVAPH47613900	10	8552	7262	6/9/2004	S MAINT. 7/1/04-6/30/05	7738789985						1,704.50	0.00
TOTAL E-MD'S												11,932.50	0.00
***** VEMERY0005 JOYCE ELAINE EMERY													
PVAPH46119700	10	8256	7299	11/21/2003	K PREDUCTION	6397782578						200.00	0.00

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TOTAL JOYCE ELAINE EMERY												200.00	0.00
***** VEMORY0007 THE EMORY CLINIC INC													
PVAPH49977700	15	8808	7248	5/19/2004	C 4A8733	8258788811						270.18	0.00
TOTAL THE EMORY CLINIC INC												270.18	0.00
***** VENCHAN001 ENCHANTMENT AVIATION INC													
RIAPHC4990370	15	8807	7248	10/2/2003	J 4A6655	8258788811						9,664.00	0.00
RIAPHC4990371	15	8807	7248	1/28/2004	J 4A7581	8258788811						9,664.00	0.00
TOTAL ENCHANTMENT AVIATION INC												19,328.00	0.00
***** VENDOCRI18 ENDROCRINOLOGY ASSOCIATES													
RIAPHC0434600	15	8807	7248	6/8/2004	C 43604	7841789268						337.01	0.00
TOTAL ENDROCRINOLOGY ASSOCIATES												337.01	0.00
***** VENGLEM002 DAVID A ENGLEMAN													
PVAPH48205000	10	8225	7243	9/13/2004	M HONORARIUM	6487785225						2,000.00	0.00
TOTAL DAVID A ENGLEMAN												2,000.00	0.00
***** VENGLIS001 CHRISTINE S ENGLISH													
RIAPHC9335700	15	8807	7248	10/31/2003	M 6748	8258788811						2,590.00	0.00
RIAPHC9335701	15	8807	7248	1/5/2004	A 7408	8258788811						2,310.00	0.00
RIAPHC9335702	15	8807	7248	2/2/2004	A 7619	8258788811						2,345.00	0.00
RIAPHC9335703	15	8807	7248	2/18/2004	A 7823	8258788811						1,540.00	0.00
RIAPHC9335704	15	8807	7248	3/16/2004	A 8085	8258788811						2,905.00	0.00
RIAPHC9335705	15	8807	7248	4/19/2004	A 8377	8258788811						1,085.00	0.00
RIAPHC9335706	15	8807	7248	6/23/2004	C 9036	8258788811						1,960.00	0.00
RIAPHC9335707	15	8807	7248	7/1/2004	C 9153	8258788811						1,050.00	0.00
RIAPHC9335708	15	8807	7248	8/30/2004	C 9598	8258788811						1,120.00	0.00
RIAPHC933574	15	8807	7248	12/3/2003	J 7118	8258788811						2,485.00	0.00
TOTAL CHRISTINE S ENGLISH												19,390.00	0.00

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***** VENHANC001 ENHANCED VISION SYSTEMS													
JVACTHTEH4128	10	8170	7374	9/17/2004	PVAPH46193300 CORR CODE	6326781272						1,182.00	0.00
JVACTHTEH4128	10	8370	7374	9/17/2004	PVAPH46193300 CORR CODE	6326781272						-1,182.00	0.00
PVAPH46193300	10	8370	7374	2/23/2004	W MERLIN W/30 MONITOR	6326781272						1,182.00	0.00
TOTAL ENHANCED VISION SYSTEMS												1,182.00	0.00
***** VENT000002A ENT SPECIALISTS OF ABILENE LLP													
RIAPHC0032522	15	8807	7248	6/29/2004	J 9144	8258788811						161.57	0.00
RIAPHC0032523	15	8807	7248	8/12/2004	L 9437	8258788811						306.20	0.00
TOTAL ENT SPECIALISTS OF ABILENE LLP												467.77	0.00
***** VENT000002B ENT SPECIALISTS OF ABILENE LLP													
RIAPHC0032524	15	8807	7248	8/31/2004	C 9665	8258788811						158.81	0.00
RIAPHC0032525	15	8807	7248	9/8/2004	C 9736	8258788811						54.16	0.00
RIAPHC0032526	15	8807	7248	9/10/2004	C 9782	8258788811						112.19	0.00
TOTAL ENT SPECIALISTS OF ABILENE LLP												325.16	0.00
***** VENTEK0002D ROCKWELL AUTOMATION INC.													
PVAPHC4080086	10	8552	7262	10/9/2003	W ESAFE AGREEMENT '04	6040950256						2,775.00	0.00
PVAPHC4080188	10	8552	7262	11/10/2003	R MAINTENANCE	6040950256						1,714.00	0.00
TOTAL ROCKWELL AUTOMATION INC.												4,489.00	0.00
***** VENTERP004 ENTERPRISE MEDICAL MANAGEMENT													
PVAPH49056500	10	8256	7299	8/2/2004	W EPM BILLING SERVICES	6752785966						12,500.00	0.00
PVAPH49056501	10	8256	7299	8/9/2004	W EPM BILLING SERVICES	6752785966						12,500.00	0.00
PVAPH49056502	10	8256	7299	8/5/2004	C EPM BILLING SVCS	6752785966						12,500.00	0.00
PVAPH49056600	10	8256	7299	8/2/2004	W ELEC. MED RECORDS	6752785966						20,833.33	0.00
PVAPH49056600	10	8256	7299	8/2/2004	W ELLI. MED RECORDS SRVCS	6752785966						20,833.33	0.00
PVAPH49056602	10	8256	7299	8/5/2004	C ELEC MED RECORDS SVC	6752785966						20,833.33	0.00
PVAPH49061200	10	8256	7299	8/24/2004	W JULY BILLING	6752785966						33,333.33	0.00
TOTAL ENTERPRISE MEDICAL MANAGEMENT												133,333.32	0.00

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***** VENVISIO01 KENNETH R FALKNOR OD													
JVACTHJMX4049	15	8807	7248	3/5/2004	RIAPHC0340012	8258788811						80.00	0.00
JVACTHJMX4049	26	8807	7248	3/5/2004	RIAPHC0340012	8258788811						-80.00	0.00
RIAPHC0340010	15	8807	7248	1/2/2004	A 7353	8258788811						200.00	0.00
RIAPHC0340012	26	8807	7248	2/13/2004	A 7776	8258788811						80.00	0.00
RIAPHC0340028	15	8807	7248	8/12/2004	L 9450	8258788811						748.80	0.00
TOTAL KENNETH R FALKNOR OD												1,028.80	0.00
***** VENVISIO01A DEAN C GOFF INC													
RIAPHC0340000	15	8807	7248	9/29/2003	J 6579	8258788811						80.00	0.00
RIAPHC0340001	15	8807	7248	10/14/2003	K 6632	8258788811						200.00	0.00
RIAPHC0340002	15	8807	7248	10/29/2003	J 6839	8258788811						180.00	0.00
RIAPHC0340003	15	8807	7248	10/29/2003	J 6831	8258788811						474.40	0.00
RIAPHC0340004	15	8807	7248	10/29/2003	J 6893	8258788811						236.80	0.00
RIAPHC0340005	15	8807	7248	11/17/2003	N 7039	8258788811						80.00	0.00
RIAPHC0340006	15	8807	7248	12/5/2003	J 7177	8258788811						250.40	0.00
RIAPHC0340007	15	8807	7248	12/5/2003	J 7164	8258788811						289.60	0.00
RIAPHC0340008	15	8807	7248	12/10/2003	K 7227	8258788811						144.80	0.00
RIAPHC0340009	15	8807	7248	12/16/2003	A 7290	8258788811						295.20	0.00
RIAPHC0340011	15	8807	7248	2/5/2004	A 7717	8258788811						428.20	0.00
RIAPHC0340013	15	8807	7248	2/24/2004	A 7864	8258788811						40.00	0.00
RIAPHC0340014	15	8807	7248	3/17/2004	A 8095	8258788811						888.00	0.00
RIAPHC0340015	15	8807	7248	3/26/2004	A 8183	8258788811						414.40	0.00
RIAPHC0340016	15	8807	7248	3/29/2004	A 8247	8258788811						64.80	0.00
RIAPHC0340017	15	8807	7248	4/20/2004	A 8411	8258788811						120.00	0.00
RIAPHC0340018	15	8807	7248	4/19/2004	A 8442	8258788811						68.00	0.00
RIAPHC0340019	15	8807	7248	4/21/2004	J 8460	8258788811						165.60	0.00
RIAPHC0340020	15	8807	7248	4/29/2004	C 8550	8258788811						132.00	0.00
RIAPHC0340021	15	8807	7248	5/11/2004	C 8700	8258788811						120.00	0.00
RIAPHC0340022	15	8807	7248	6/1/2004	C 8859	8258788811						80.00	0.00
RIAPHC0340023	15	8807	7248	6/4/2004	C 8891	8258788811						80.00	0.00
RIAPHC0340024	15	8807	7248	6/16/2004	C 8974	8258788811						200.00	0.00
RIAPHC0340025	15	8807	7248	6/25/2004	C 9083	8258788811						96.00	0.00
RIAPHC0340026	15	8807	7248	7/19/2004	C 9251	8258788811						120.00	0.00
RIAPHC0340027	15	8807	7248	7/27/2004	C 51004	7841789269						40.00	0.00
RIAPHC0340029	15	8807	7248	8/25/2004	C 9587	8258788811						124.00	0.00
RIAPHC0340030	15	8807	7248	8/31/2004	C 9649	8258788811						40.00	0.00
RIAPHC0340031	15	8807	7248	9/3/2004	J 9730	8258788811						120.00	0.00

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RIAPHC0340032	15	8807	7248	9/10/2004	C 9776	8258788811						120.00	0.00
RIAPHC9710269	15	8807	7248	10/29/2003	J 6871	8258788811						120.00	0.00
TOTAL DEAN C GOFF INC												5,812.20	0.00
***** VENZYME002A ENZYME SYSTEMS PRODUCTS													
PVAPH47035200	10	8327	7310	12/17/2003	W COSPASE INHIB	7741789499						6,052.25	0.00
TOTAL ENZYME SYSTEMS PRODUCTS												6,052.25	0.00
***** VEOG000001 EOG ENVIRONMENTAL INC													
PVAPHC4081293	10	8240	7272	3/8/2004	N JAN CHEMICAL PICK UP	6040950605						4,493.00	0.00
TOTAL EOG ENVIRONMENTAL INC												4,493.00	0.00
***** VEOG000001A EOG ENVIRONMENTAL INC													
PVAPHC4080242	10	8240	7272	12/5/2003	W OCT CHEM DISPOSAL	6040950605						4,870.00	0.00
PVAPSC4405494	10	8418	7526	8/11/2004	BULKED LIQUIDS	6040950605						9,738.45	0.00
PVAPSC4405568	10	8418	7526	8/17/2004	NON-REACTIVE/REACT. LABPA	6040950605						5,748.80	0.00
TOTAL EOG ENVIRONMENTAL INC												20,357.25	0.00
***** VEPIX00001A EPIX INC													
PVAPHC4081820	10	8378	7380	8/9/2004	N SOFTWARE	7403789202						1,505.00	0.00
TOTAL EPIX INC												1,505.00	0.00
***** VEPOCRA001 EPOCRATES													
PVAPH48510900	10	8246	7273	4/15/2004	W RX ON LINE CERTIFICATE	6418789416						659.89	0.00
TOTAL EPOCRATES												659.89	0.00
***** VERFA00001 ERFA													
RIAPHC4703740	10	8327	7310	12/11/2003	S STRAIN	7709789713						210.00	0.00
TOTAL ERFA												210.00	0.00
***** VERG000001 ERG INTERNATIONAL													
PVAPH46100500	10	8361	7334	5/3/2004	N FURNITURE	9208751129						31,049.19	0.00

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PVAPH46100501	10	8361	7334	6/29/2004	N FURNITURE	9208751129						31,049.18	0.00
TOTAL ERG INTERNATIONAL												62,098.37	0.00
***** VERRING001A BRET D. ERRINGTON, MD													
RIAPHC0307901	15	8807	7248	3/24/2004	A 8020	8258788811						103.35	0.00
TOTAL BRET D. ERRINGTON, MD												103.35	0.00
***** VESCOBA003 JUAN ESCOBAR, MD													
RIAPHC0421000	10	8227	7248	3/10/2004	J JANUARY SERVICE	6764784139						9,166.67	0.00
RIAPHC0421001	10	8227	7248	3/18/2004	J 0204/FEBRUARY SERVICE	6764784139						7,659.82	0.00
TOTAL JUAN ESCOBAR, MD												16,826.49	0.00
***** VESCOBA003A JUAN ESCOBAR, MD													
RIAPHC0421002	10	8227	7248	4/16/2004	J MARCH SERVICE	6764784139						9,166.67	0.00
RIAPHC0421003	10	8227	7248	5/12/2004	J APRIL SERVICE	6764784139						9,166.67	0.00
RIAPHC0421004	10	8227	7248	6/28/2004	J MAY SERVICE	6764784139						7,666.67	0.00
RIAPHC0421005	10	8227	7248	7/12/2004	J JUNE	6764784139						9,166.67	0.00
RIAPHC0421006	10	8227	7248	8/13/2004	J JULY	6764784139						9,166.67	0.00
RIAPHC0421007	10	8227	7248	9/16/2004	J AUGUST	6764784139						9,166.67	0.00
TOTAL JUAN ESCOBAR, MD												53,500.02	0.00
***** VESCOBA004 DAVID ESCOBAR													
PVAPH48642500	10	8226	7246	7/7/2004	C GUARDIAN AD LITEM FEE	6854784563						3,100.00	0.00
TOTAL DAVID ESCOBAR												3,100.00	0.00
***** VESCOTO001 COREY ESCOTO													
PVAPH36266701	10	8256	7299	9/19/2003	J #3 8/11-8/29 TEMP HELP	6448753526						1,020.00	0.00
TOTAL COREY ESCOTO												1,020.00	0.00
***** VESOTER002 ESOTERIX, INC.													
RIAPHC4995620	15	8808	7248	2/3/2004	A 4A7636	8258788811						1,599.14	0.00
RIAPHC4995621	15	8808	7248	2/3/2004	A 4A7679	8258788811						1,309.98	0.00
RIAPHC4995622	15	8807	7248	2/12/2004	A 4A7723	8258788811						452.32	0.00

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RIAPHC4995623	15	8807	7248	2/12/2004	A 4A7760	8258788811						1,348.14	0.00
RIAPHC4995624	15	8807	7248	2/24/2004	A 4A7848	8258788811						881.48	0.00
RIAPHC4995625	15	8808	7248	2/24/2004	A 4A7887	8258788811						2,036.31	0.00
RIAPHC4995626	15	8808	7248	3/2/2004	A 4A7976	8258788811						85.70	0.00
RIAPHC4995627	15	8807	7248	4/5/2004	A 4A8263	8258788811						899.50	0.00
RIAPHC4995628	15	8808	7248	4/7/2004	A 4A8330	8258788811						624.38	0.00
RIAPHC4995629	15	8808	7248	5/19/2004	C 4A8737	8258788811						1,707.10	0.00
RIAPHC499562A	15	8808	7248	6/1/2004	C 4A8848	8258788811						491.04	0.00
RIAPHC499562B	15	8808	7248	6/8/2004	C 4A8959	8258788811						2,110.90	0.00
RIAPHC499562C	15	8808	7248	6/29/2004	C 4A8142	8258788811						463.81	0.00
RIAPHC499562D	15	8808	7248	7/12/2004	L 4A9232	8258788811						36.03	0.00
RIAPHC499562E	15	8807	7248	8/17/2004	C 4A9507	8258788811						2,507.41	0.00
RIAPHC499562F	15	8808	7248	9/10/2004	C 4A9743	8258788811						2,305.51	0.00
TOTAL ESOTERIX, INC.												18,858.75	0.00
***** VESPIRI002 EDGARDO T ESPIRITU													
RIAPHC4997040	15	8808	7248	3/22/2004	A 4A8143	8258788811						2,399.65	0.00
TOTAL EDGARDO T ESPIRITU												2,399.65	0.00
***** VESQUIR001 ESQUIRE DEPOSITION SRVS, LLC													
RIAPHC4815140	10	8226	7246	1/15/2004	A SVC RODRIGUEZ	6857789745						622.50	0.00
RIAPHC4819010	10	8226	7246	3/5/2004	S 165453EAN/165355EAN	6857789745						425.91	0.00
TOTAL ESQUIRE DEPOSITION SRVS, LLC												1,048.41	0.00
***** VESQUIRE02A ESQUIRE DEPOSITION SERVICES													
PVAPH48570600	10	8226	7246	5/11/2004	M 133642ELA/GRADY	6852782632						655.98	0.00
PVAPH48570600	10	8226	7246	5/11/2004	M 44828EDA/TORRES	6852782632						227.90	0.00
PVAPH48626400	10	8226	7246	6/23/2004	S TORRES CASE	6852782632						204.98	0.00
RIAPHC4819530	10	8226	7246	3/18/2004	S DEPOSITION SERVICES	6852782632						292.50	0.00
RIDVH04000650	10	8226	7246	8/19/2004	Legal KILLIAN	6854784563						419.40	0.00
TOTAL ESQUIRE DEPOSITION SERVICES												1,800.76	0.00
***** VESS000001 ESS													
PVAPHC4081643	10	8256	7299	6/28/2004	N TRAVEL EXPENSES	6057919783						1,116.80	0.00
PVAPHC4081724	10	8256	7299	7/23/2004	N TRAINING	6057919783						4,000.00	0.00

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TOTAL ESS												5,116.80	0.00
***** VESTES0011 JOHN ESTES III, DDS, INC.													
RIAPHC4990750	15	8807	7248	10/20/2003	J 4A6823	8258788811						50.00	0.00
TOTAL JOHN ESTES III, DDS, INC.												50.00	0.00
***** VETHRID002 DOCTORS COMELLI & ETHRIDGE													
RIAPHC0013884	15	8807	7248	2/2/2004	A 20904	7841789268						114.00	0.00
RIAPHC0113876	15	8807	7248	10/14/2003	J 2504	7841789268						114.00	0.00
RIAPHC0113877	15	8807	7248	10/29/2003	J 3604	7841789268						342.00	0.00
RIAPHC0113878	15	8807	7248	11/11/2003	N 7004	7841789268						266.00	0.00
RIAPHC0113879	15	8807	7248	12/5/2003	J 11304	7841789268						76.00	0.00
RIAPHC0113880	15	8807	7248	12/5/2003	J 9604	7841789268						114.00	0.00
RIAPHC0113881	15	8807	7248	12/18/2003	A 13904	7841789268						228.00	0.00
RIAPHC0113882	15	8807	7248	1/8/2004	M BATCH 15704	7841789268						152.00	0.00
RIAPHC0113883	15	8807	7248	1/23/2004	A 18104	7841789268						342.00	0.00
RIAPHC0113884	15	8807	7248	2/2/2004	A 209004	7841789268						114.00	0.00
RIAPHC0113885	15	8807	7248	2/5/2004	J 20904	7841789268						114.00	0.00
RIAPHC0113886	15	8807	7248	3/22/2004	A 27204	7841789268						228.00	0.00
RIAPHC0113887	15	8807	7248	3/22/2004	A 27304	7841789268						152.00	0.00
RIAPHC0113888	15	8807	7248	4/13/2004	A 31604	7841789268						342.00	0.00
RIAPHC0113889	15	8807	7248	5/5/2004	C 36604	7841789268						304.00	0.00
RIAPHC0113890	15	8807	7248	5/13/2004	C 38004	7841789268						456.00	0.00
RIAPHC0113891	15	8807	7248	6/17/2004	C 45404	7841789268						342.00	0.00
RIAPHC0113892	15	8807	7248	7/1/2004	C 47304	7841789268						38.00	0.00
RIAPHC0113893	15	8807	7248	7/12/2004	L BATCH 49504	7841789268						380.00	0.00
RIAPHC0113894	15	8807	7248	7/27/2004	C 51104	7841789268						114.00	0.00
RIAPHC0113895	15	8807	7248	8/20/2004	C 56804	7841789268						342.00	0.00
RIAPHC0113896	15	8807	7248	9/9/2004	C 59604	7841789268						342.00	0.00
TOTAL DOCTORS COMELLI & ETHRIDGE												5,016.00	0.00
***** VETLING001 JOHN E. ETLINGER, MD													
RIAPHC4815190	10	8226	7246	1/15/2004	A MEDICAL RECORDS ROBLEDO	6852782632						3,485.00	0.00
TOTAL JOHN E. ETLINGER, MD												3,485.00	0.00

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***** VEVANS0021 DON EVANS													
PVAPH46159900	10	8553	7367	1/7/2004	R SVC CALL AND PARTS	6448753526						225.00	0.00
TOTAL DON EVANS												225.00	0.00
***** VEVERETT02 EVERETT'S BINDERY INC													
PVAPH36094100	29	8246	7273	10/27/2003	W PERIODICALS	7758789610						533.15	0.00
TOTAL EVERETT'S BINDERY INC												533.15	0.00
***** VEXPEDIT01 EXPEDITOR SYSTEMS													
JVACTHJMX4023	50	6001	7373	12/1/2003	PV APH36345301	6450785161						-6,634.00	0.00
JVACTHJMX4023	50	6803	7343	12/1/2003	PV APH36345301	6450785161						6,634.00	0.00
TOTAL EXPEDITOR SYSTEMS												0.00	0.00
***** VEXPEDIT01B EXPEDITOR SYSTEMS													
JVACTHTEH4061	50	6801	7341	3/3/2004	PVAPH36345300 CORR CODE	6450785161						830.00	0.00
JVACTHTEH4061	50	6001	7373	3/3/2004	PVAPH36345300 CORR CODE	6450785161						-830.00	0.00
PVAPH36345300	50	6001	7373	2/20/2004	J 384 EXPEDITOR SYSTEM	6450785161						830.00	0.00
PVAPH36345301	50	6001	7373	11/5/2003	M SIGNAL SYSTEM-ODESSA	6450785161						6,634.00	0.00
TOTAL EXPEDITOR SYSTEMS												7,464.00	0.00
***** VEXPRES002 EXPRESS RECORDS RETRIEVAL SERV													
PVAPH48535000	10	8226	7246	3/31/2004	S DEPOSITION SERVICES	6854784563						794.66	0.00
PVAPH48579600	10	8226	7246	5/18/2004	S DEPOSITION SER.-PAYNE	6854784563						140.81	0.00
PVAPH48605700	10	8226	7246	6/9/2004	C DEPOSITION/JAQUEZ, PAYN	6854784563						216.00	0.00
PVAPH48631400	10	8226	7246	6/28/2004	S DEPOSITION SER.- BROCCO	6854784563						70.00	0.00
RIAPHC4617000	10	8246	7273	1/2/2004	R LUCERO MED RECORD SVC	6854784563						79.61	0.00
RIAPHC4803220	10	8226	7246	9/30/2003	T SRVCS	6854784563						634.01	0.00
RIAPHC4806780	10	8246	7273	10/24/2003	S MED. RECORDS	6854784563						77.50	0.00
RIAPHC4809310	10	8226	7246	11/17/2003	S MED. RECORDS SERVICE	6854784563						216.78	0.00
RIAPHC4810760	10	8246	7273	12/2/2003	S MEDICAL RECORDS COPIES	6854784563						88.72	0.00
RIDVH04000060	10	8226	7246	7/19/2004	Legal KILLIAN	6854784563						818.58	0.00
RIDVH04000350	10	8226	7246	8/4/2004	Legal KILLIAN	6854784563						869.72	0.00
RIDVH04000640	10	8226	7246	8/19/2004	Legal KILLIAN	6854784563						588.37	0.00
RIDVH04000690	10	8226	7246	8/19/2004	Legal KILLIAN	6854784563						153.28	0.00
RIDVH04000930	10	8226	7246	8/30/2004	Legal KILLIAN	6854784563						154.50	0.00

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TOTAL EXPRESS RECORDS RETRIEVAL SERV												4,902.54	0.00
***** VEXPRES003 EXPRESIV TECHNOLOGIES, INC.													
PVAPH37017712	10	8256	7299	9/25/2003	M TRANSCRIPTION	6744783135						485.82	0.00
PVAPH46087300	10	8256	7299	10/28/2003	W TRANSCRIP-SEPT	6744783135						709.02	0.00
PVAPH46087301	10	8256	7299	11/25/2003	R OCT TRANS SVC	6744783135						658.62	0.00
PVAPHC230390A	10	8256	7299	8/26/2004	REL ENC	6744783135						0.00	0.00
TOTAL EXPRESIV TECHNOLOGIES, INC.												1,853.46	0.00
***** VEXTRA0003A FDS SOLUTIONS, LLC													
JVACTHJMX4065	26	8801	7248	6/29/2004	RIAPHC0311256	8259788815						-1,367.00	0.00
JVACTHJMX4065	26	8801	7248	6/29/2004	RIAPHC0311256	8259788814						1,367.00	0.00
RIAPHC03112	26	8801	7248	3/29/2004	J 827	8259788814						613.00	0.00
RIAPHC03112	26	8801	7248	3/29/2004	J 838	8259788814						561.00	0.00
RIAPHC0311206	26	8801	7248	6/25/2004	J 981	8259788814						384.00	0.00
RIAPHC0311206	26	8801	7248	6/25/2004	J 981	8259788814						671.50	0.00
RIAPHC0311226	26	8801	7248	12/5/2003	J 617	8259788798						635.50	0.00
RIAPHC0311227	26	8801	7248	12/5/2003	J 600	8259788814						306.00	0.00
RIAPHC0311227	26	8801	7248	12/5/2003	J 600	8259788798						331.50	0.00
RIAPHC0311228	26	8801	7248	12/5/2003	J 609	8259788814						646.00	0.00
RIAPHC0311229	26	8801	7248	12/5/2003	J 584	8259788798						323.00	0.00
RIAPHC0311229	26	8801	7248	12/5/2003	J 584	8259788814						680.00	0.00
RIAPHC0311230	26	8801	7248	12/5/2003	J 565	8259788814						297.50	0.00
RIAPHC0311230	26	8801	7248	12/5/2003	J 565	8259788798						1,542.50	0.00
RIAPHC0311231	26	8801	7248	12/5/2003	J 627	8259788798						532.00	0.00
RIAPHC0311232	26	8801	7248	12/5/2003	J 592	8259788814						1,240.50	0.00
RIAPHC0311233	26	8801	7248	12/8/2003	J 504 J.EATON	8259788814						905.25	0.00
RIAPHC0311234	26	8801	7248	12/8/2003	J 553 J.EATON	8259788798						1,671.00	0.00
RIAPHC0311235	26	8801	7248	12/8/2003	J 541 J.EATON	8259788798						646.00	0.00
RIAPHC0311235	26	8801	7248	12/8/2003	J 541 J.EATON	8259788814						306.00	0.00
RIAPHC0311236	26	8801	7248	12/8/2003	J 637	8259788814						595.00	0.00
RIAPHC0311236	26	8801	7248	12/8/2003	J 637	8259788798						331.50	0.00
RIAPHC0311237	26	8801	7248	12/15/2003	J 661	8259788798						331.50	0.00
RIAPHC0311237	26	8801	7248	12/15/2003	J 661	8259788814						1,238.50	0.00
RIAPHC0311238	26	8801	7248	12/18/2003	J 675 J.EATON	8259788814						297.50	0.00
RIAPHC0311239	26	8801	7248	1/2/2004	J 686 J.EATON	8259788814						297.50	0.00
RIAPHC0311239	26	8801	7248	1/2/2004	J 695 J.EATON	8259788798						323.00	0.00
RIAPHC0311239	26	8801	7248	1/2/2004	J 686 J.EATON	8259788798						646.00	0.00

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RIAPHC0311240	26	8801	7248	1/13/2004	J 704 J.EATON/K.CLARK	8259788798						1,134.00	0.00
RIAPHC0311240	26	8801	7248	1/13/2004	J 704 J.EATON K.CLARK	8259788814						306.00	0.00
RIAPHC0311241	26	8801	7248	1/13/2004	J 713 J.EATON	8259788798						654.50	0.00
RIAPHC0311241	26	8801	7248	1/13/2004	713 J.EATON	8259788814						595.00	0.00
RIAPHC0311242	26	8801	7248	1/26/2004	J 723 J.EATON	8259788798						1,278.50	0.00
RIAPHC0311243	26	8801	7248	2/4/2004	J 733 J.EATON	8259788798						331.50	0.00
RIAPHC0311244	26	8801	7248	2/11/2004	J 743 J.EATON/T.WILSON	8259788814						638.50	0.00
RIAPHC0311245	26	8801	7248	2/16/2004	J 754 E.EATON	8259788814						603.50	0.00
RIAPHC0311246	26	8801	7248	3/4/2004	J 787	8259788814						1,017.50	0.00
RIAPHC0311247	26	8801	7248	3/10/2004	J 801	8259788814						2,165.00	0.00
RIAPHC0311248	26	8801	7248	3/19/2004	J 814 K.MARTINEZ	8259788814						892.50	0.00
RIAPHC0311250	26	8801	7248	4/7/2004	J 849 T.THOMPSON	8259788814						1,083.25	0.00
RIAPHC0311251	26	8801	7248	4/9/2004	J 864	8259788814						704.00	0.00
RIAPHC0311252	26	8801	7248	4/27/2004	J 874	8259788798						399.50	0.00
RIAPHC0311252	26	8801	7248	4/27/2004	J 874	8259788814						2,412.50	0.00
RIAPHC0311252	26	8801	7248	4/27/2004	J 884	8259788814						560.00	0.00
RIAPHC0311253	26	8801	7248	5/3/2004	J 894 K. TIPPITT	8259788814						342.00	0.00
RIAPHC0311254	26	8801	7248	5/10/2004	J 905-J.GOLDIE	8259788814						288.75	0.00
RIAPHC0311255	26	8801	7248	5/19/2004	J 917	8259788814						1,418.00	0.00
RIAPHC0311256	26	8801	7248	5/20/2004	J 928	8259788815						1,367.00	0.00
RIAPHC0311257	26	8801	7248	6/1/2004	J 951 J. GOLDIE	8259788814						803.25	0.00
RIAPHC0311257	26	8801	7248	6/1/2004	J 939 J. GOLDIE	8259788814						578.00	0.00
RIAPHC0311258	26	8801	7248	6/14/2004	J 963 SERVICE	8259788814						294.50	0.00
RIAPHC0311258	26	8801	7248	6/14/2004	J 963 SERVICE	8259788814						1,588.00	0.00
RIAPHC0311259	26	8801	7248	6/16/2004	J 972	8259788814						2,037.75	0.00
RIAPHC0311259	26	8801	7248	6/16/2004	J 972	8259788798						368.00	0.00
RIAPHC0311261	26	8801	7248	7/2/2004	J 1009	8259788814						840.25	0.00
RIAPHC0311262	26	8801	7248	7/12/2004	J 993	8259788814						2,198.50	0.00
RIAPHC0311262	26	8801	7248	7/12/2004	J 993	8259788798						816.00	0.00
RIAPHC0311263	26	8801	7248	7/15/2004	J 1019	8259788798						384.00	0.00
RIAPHC0311263	26	8801	7248	7/15/2004	J 1019	8259788814						1,957.00	0.00
RIAPHC0311264	26	8801	7248	7/19/2004	J 1032	8259788814						1,959.50	0.00
RIAPHC0311264	26	8801	7248	7/19/2004	J 1032	8259788798						951.75	0.00
RIAPHC0311265	26	8801	7248	7/29/2004	L 1041	8259788798						368.00	0.00
RIAPHC0311265	26	8801	7248	7/29/2004	L 1041	8259788814						685.50	0.00
RIAPHC0311266	26	8801	7248	8/5/2004	J 1054	8259788814						245.00	0.00
RIAPHC0311267	26	8801	7248	8/13/2004	J 1065	8259788814						1,408.00	0.00
RIAPHC0311268	26	8801	7248	8/23/2004	J 1077	8259788814						1,601.50	0.00
RIAPHC0311269	10	8631	7253	8/27/2004	J 1090	8259788800						470.25	0.00
RIAPHC0311269	26	8801	7248	8/27/2004	J 100	8259788798						1,054.50	0.00
RIAPHC0311269	26	8801	7248	8/27/2004	J 1090	8259788814						1,381.50	0.00

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RIAPHC0311270	26	8801	7248	9/7/2004	J 1110	8259788814						3,438.75	0.00
RIAPHC0311270	10	8631	7253	9/7/2004	J 1099 G.JACQUES	8259788800						312.00	0.00
RIAPHC0311270	26	8801	7248	9/7/2004	J 1110	8259788798						735.38	0.00
RIAPHC0311270	26	8801	7248	9/7/2004	J 1099 G.JACQUES	8259788798						943.50	0.00
RIAPHC0311271	26	8801	7248	9/15/2004	J 1122	8259788798						506.00	0.00
RIAPHC0311271	26	8801	7248	9/15/2004	J 1122	8259788814						1,846.25	0.00
TOTAL FDS SOLUTIONS, LLC												64,316.88	0.00

***** **VF&E000001** **F&E CHECK PROTECTOR COMPANY**

RIAPHC4616030	10	8553	7367	12/11/2003	S REPARI TRANSCRIPT MACHI	6023920033						310.00	0.00
TOTAL F&E CHECK PROTECTOR COMPANY												310.00	0.00

***** **VF&W000001** **F & W TYPESETTING**

IVACHC4100017	10	8246	7273	11/3/2003	1005FLORES-F&W TYPESETTIN	6617784126					C	18.00	18.00
IVACHC4100017	10	8246	7273	11/3/2003	1005FLORES-F&W TYPESETTIN	6617784126					C	101.00	101.00
IVACHC4100017	10	8246	7273	11/3/2003	1005FLORES-F&W TYPESETTIN	6617784126					C	9.00	9.00
IVACHC4100017	10	8246	7273	11/3/2003	1005FLORES-F&W TYPESETTIN	6617784126					C	5.50	5.50
IVACHC4100068	10	8246	7273	11/24/2003	1105FLORES-F&W TYPESETTIN	6617784126					C	16.00	16.00
IVACHC4100068	10	8246	7273	11/24/2003	1105FLORES-F&W TYPESETTIN	6617784126					C	13.50	13.50
IVACHC4100068	10	8246	7273	11/24/2003	1105FLORES-F&W TYPESETTIN	6617784126					C	116.10	116.10
IVACHC4100073	10	8246	7273	11/20/2003	1105JACOBO-F&W TYPESETTIN	7866781323					C	16.00	16.00
IVACHC4100174	10	8301	7300	1/21/2004	0105FLORES-F AND W TYPESE	6617784126					C	67.00	67.00
IVACHC4100223	10	8301	7300	2/20/2004	0205FLORES-F AND W TYPESE	6617784126					C	69.75	69.75
IVACHC4100281	10	8301	7300	3/23/2004	0305FLORES-F AND W TYPESE	6617784126					C	145.50	145.50
IVACHC4100336	10	8301	7300	4/21/2004	0405FLORES-F AND W TYPESE	6617784126					C	48.50	48.50
IVACHC4100336	10	8301	7300	4/21/2004	0405FLORES-F AND W TYPESE	6617784126					C	63.30	63.30
IVACHC4100387	10	8301	7300	5/21/2004	0505FLORES-F AND W TYPESE	6617784126					C	23.00	23.00
IVACHC4100387	10	8301	7300	5/21/2004	0505FLORES-F AND W TYPESE	6617784126					C	15.00	15.00
IVACHC4100387	10	8301	7300	5/21/2004	0505FLORES-F AND W TYPESE	6617784126					C	9.00	9.00
IVACHC4100387	10	8301	7300	5/21/2004	0505FLORES-F AND W TYPESE	6617784126					C	9.00	9.00
IVACHC4100387	10	8301	7300	5/21/2004	0505FLORES-F AND W TYPESE	6617784126					C	42.00	42.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-F AND W TYPESE	6617784126					C	19.50	19.50
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-F AND W TYPESE	6617784126					C	104.00	104.00
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-F AND W TYPESE	6617784126					C	18.00	18.00
IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-F AND W TYPESE	6617784126					C	257.10	257.10
IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-F AND W TYPESE	6617784126					C	88.00	88.00
IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-F AND W TYPESE	6617784126					C	91.00	91.00
IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-F AND W TYPESE	6617784126					C	27.00	27.00

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IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-F AND W TYPESE	6617784126		C				22.00	22.00
IVACHC4100501	10	8301	7300	7/21/2004	0705FLORES-F AND W TYPESE	6617784126		C				9.00	9.00
IVACHC4100552	10	8301	7300	8/23/2004	0805FLORES-F AND W TYPESE	6617784126		C				153.00	153.00
IVACHC4100552	10	8301	7300	8/23/2004	0805FLORES-F AND W TYPESE	6617784126		C				83.70	83.70
IVACHC4100552	10	8301	7300	8/23/2004	0805FLORES-F AND W TYPESE	6617784126		C				18.00	18.00
IVACHC4100552	10	8301	7300	8/23/2004	0805FLORES-F AND W TYPESE	6617784126		C				45.00	45.00
IVACHC4100552	10	8301	7300	8/23/2004	0805FLORES-F AND W TYPESE	6617784126		C				18.00	18.00
IVACHC4100552	10	8301	7300	8/23/2004	0805FLORES-F AND W TYPESE	6617784126		C				12.00	12.00
IVACHC4100604	10	8301	7300	9/16/2004	0905FLORES-F AND W TYPESE	6617784126		C				24.00	24.00
IVACHC4100604	10	8301	7300	9/16/2004	0905FLORES-F AND W TYPESE	6617784126		C				9.50	9.50
IVACHC4100604	10	8301	7300	9/16/2004	0905FLORES-F AND W TYPESE	6617784126		C				49.70	49.70
IVACHC4100604	10	8301	7300	9/16/2004	0905FLORES-F AND W TYPESE	6617784126		C				25.00	25.00
TOTAL F & W TYPESETTING												1,860.65	1,860.65
***** VFACILI001A KNAPE & VOGT MFG													
PVAPH46100700	10	8361	7334	6/16/2004	N 526646	9208751129		C			C	4,135.64	4,135.64
TOTAL KNAPE & VOGT MFG												4,135.64	4,135.64
***** VFAILLA001 JOHN J FAILLACE, MD													
RIAPHC0446200	10	8227	7248	8/26/2004	J #01 8/7-8/14	6767784142						10,519.20	0.00
RIAPHC0446201	10	8227	7248	8/26/2004	J #2 8/7-8/14 EXPENSES	6767784142						517.16	0.00
TOTAL JOHN J FAILLACE, MD												11,036.36	0.00
***** VFALCON016A FALCON PRODUCTS INC.													
PVAPH46118500	10	8361	7334	12/11/2003	N FURNITURE	9205759349						2,107.77	0.00
TOTAL FALCON PRODUCTS INC.												2,107.77	0.00
***** VFALKNO001A DR DEAN C GOFF INC													
RIAPHC4997030	15	8807	7248	3/23/2004	A 4A8120	8258788811						38.43	0.00
RIAPHC4997031	15	8808	7248	4/19/2004	A 4A8449	8258788811						38.43	0.00
RIAPHC4997032	15	8807	7248	4/28/2004	J 4A8535	8258788811						12.81	0.00
TOTAL DR DEAN C GOFF INC												89.67	0.00
***** VFAMILY003A FAMILY PHARMACY													
RIAPHC0338700	10	8256	7299	7/23/2004	M SARA GIBBONS	6119643528						600.00	0.00

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TOTAL FAMILY PHARMACY												600.00	0.00
***** VFAMILY008 FAMILY MEDICINE CENTER													
RIAPHC4991470	15	8807	7248	12/16/2003	J 4A76308	8258788811						283.48	0.00
RIAPHC4991471	15	8807	7248	8/31/2004	C 4A9619	8258788811						191.87	0.00
TOTAL FAMILY MEDICINE CENTER												475.35	0.00
***** VFAMILY080 FAMILY ENRICHMENT ASSOCIATES													
RIAPHC9535931	10	8227	7248	1/14/2004	J 2037359 9/1 THRU 11/30	6494782329						810.00	0.00
RIAPHC9535932	10	8227	7248	5/13/2004	J 2047365- DEC THRU FEB	6494782329						810.00	0.00
RIAPHC9535933	10	8227	7248	6/22/2004	J 2047366 3/1 THRU 5/31	6494782329						810.00	0.00
TOTAL FAMILY ENRICHMENT ASSOCIATES												2,430.00	0.00
***** VFANNING01 FANNING, FANNING & ASSOCIATES													
PVAPH29018700	10	8220	7256	11/6/2003	M BASMT C-PHOTO LAB SINK	6040957059						485.00	0.00
PVAPHC4080178	10	8220	7256	11/3/2003	PROJECT 02094	6040957059						470.06	0.00
PVAPHC4080178	10	8220	7256	11/3/2003	R PROJECT 02094	6040957059						1,294.94	0.00
PVAPHC4080316	10	8220	7256	1/26/2004	W ELECTRIC RISER DIAGRAMS	6036941001						500.00	0.00
PVAPHC4081057	10	8220	7256	12/8/2003	N PROJ 02094 4C-BC-415/12	6040957059						1,059.00	0.00
PVAPHC4081106	50	6806	7343	12/18/2003	N ENGINEERING SVCS	6266757268						1,245.00	0.00
PVAPHC4081219	10	8220	7256	2/17/2004	N PROJECT 03001	6040957059						65.00	0.00
PVAPHC4081227	10	8220	7256	2/17/2004	N PROJECT 02094	6040957059						495.00	0.00
PVAPHC4081227	10	8220	7256	2/17/2004	N PROJECT 02094	6040957059						68.09	0.00
PVAPHC4081227	10	8220	7256	2/17/2004	N PROJECT 02094	6040950605						142.91	0.00
PVAPHC4081232	29	8220	7256	2/18/2004	N PROFESSIONAL SERVICES	6266757268						7,700.20	0.00
PVAPHC4081370	10	8220	7256	3/31/2004	N PRO SVCS PROJECT 02081	6035949794						6,062.00	0.00
PVAPHC4081440	10	8220	7256	4/26/2004	N PRO FEE PROJECT 03036	6040950605						274.76	0.00
PVAPHC4081441	10	8220	7256	4/26/2004	N PRO FEE PROJECT 03036	6040952642						2,817.24	0.00
PVAPHC4081466	29	8220	7256	5/6/2004	K PROF SRVS FINAL	6266757268						11,755.00	0.00
PVAPHC4081482	50	6806	7343	5/13/2004	N PRO SVCS THRU 4/3/04	6266757268						500.00	0.00
PVAPHC4081544	10	8220	7256	5/27/2004	N PRO SVCS PROJ 02081	6035949794						2,737.00	0.00
PVAPHC4081632	10	8220	7256	6/17/2004	N PRO FEE PROJECT 03036	6040957059						20.00	0.00
PVAPHC4081632	10	8220	7256	6/17/2004	N PRO FEE PROJECT 03036	6040952642						753.00	0.00
PVAPHC4081639	10	8220	7256	6/17/2004	N PROJECT 02083	6036941001						200.00	0.00
PVAPHC4081671	50	6806	7343	7/1/2004	N PRO SVCS	6266757268						1,800.00	0.00
PVAPHC4081880	50	6804	7343	8/18/2004	N REIMBURSABLES	7410750100						10,327.04	0.00
PVAPHC4081881	50	6806	7343	8/18/2004	N PRO. SVCS.	6266757268						4,300.00	0.00

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PVAPHC4081910	10	8220	7256	8/20/2004	N LIGHTING RETROFIT	6035949794						1,246.12	0.00
PVAPHC4082114	10	8220	7256	12/19/2003	M PROJECT 03001	6040957059						720.00	0.00
PVAPHC5081004	10	8220	7256	9/16/2004	N PROJECT 02082	6036941001						500.00	0.00
TOTAL FANNING, FANNING & ASSOCIATES												57,537.36	0.00
***** VFEDERAL06 FEDERAL EXPRESS													
PVAPH49990200	10	8280	7286	8/5/2004	N SHIPPING	6705785109						15.21	0.00
PVAPH49990201	10	8280	7286	8/23/2004	C SHIPPING	6705785109						11.92	0.00
PVAPH49990202	10	8280	7286	8/26/2004	C SHIPPING	6705785109						11.92	0.00
PVAPH49990203	10	8280	7286	9/7/2004	J 1-988-62629 SHIPPING	6705785109						11.92	0.00
TOTAL FEDERAL EXPRESS												50.97	0.00
***** VFEDERAL06A FEDERAL EXPRESS													
PVAPH36009231	10	8280	7286	9/24/2003	T SHIPPING	6722782831						8.98	0.00
PVAPH36010303	10	8280	7286	9/19/2003	M SHIPPING	6397782578						47.04	0.00
PVAPH36019401	10	8280	7286	10/1/2003	J 486432643 SHIPPING	6705785109						11.36	0.00
RIAPHC360041A	10	8280	7286	9/24/2003	W SHIPPING	6716781285						18.24	0.00
RIAPHC360041B	10	8280	7286	9/29/2003	M TRANSPORTATION CHARGES	6716781285						18.06	0.00
RIAPHC360041B	10	8280	7286	9/29/2003	M TRANSPORTATION CHARGES	6716781285						76.50	0.00
RIAPHC360041B	10	8280	7286	9/29/2003	M TRANSPORTATION CHARGES	6716781285						51.77	0.00
RIAPHC360041C	10	8280	7286	10/21/2003	M TRANSPORTATION CHARGES	6716781285						668.62	0.00
RIAPHC360041C	10	8280	7286	10/21/2003	M TRANSPORTATION CHARGES	6716781285						364.74	0.00
RIAPHC3601930	10	8280	7286	10/17/2003	R 487311638	6720781289						38.88	0.00
RIAPHC360325P	10	8280	7286	10/10/2003	W SHIPPING	6660752440						1,090.00	0.00
TOTAL FEDERAL EXPRESS												2,394.19	0.00
***** VFEDERAL58 FEDERAL INSURANCE COMPANY													
PVAPH30950606	50	6801	7341	6/8/2004	K SERVICES 12/25/0304/25/	9217751190						240,730.18	0.00
PVAPH30950607	50	6801	7341	7/21/2004	N CONST. SVC. VCHR# 04-09	9217751190						180,418.85	0.00
PVAPH30950608	50	6801	7341	8/12/2004	N CONST. SVC VCHR# 04-100	9217751190						190,693.39	0.00
PVAPH30950609	50	6801	7341	9/15/2004	N CONST. SVC. VCHR# 05-00	9217751190						85,736.34	0.00
TOTAL FEDERAL INSURANCE COMPANY												697,578.76	0.00
***** VFEDEX0001 FEDEX													
CRACTH2156057	10	8280	7286	12/3/2003	RFD DUP PMT INV492008700	6716781285						-155.90	0.00
CRACTH2156057	10	8280	7286	12/3/2003	RFD OVERPMT INV491879501	6671759857						-6.00	0.00

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CRACTH2156199	10	8280	7286	12/5/2003	RFD FEDEX DUP PYMT	6728781297						-45.80	0.00
CRACTH2156201	10	8280	7286	12/5/2003	RMB WIP FEDEX EXP	6716781285						-269.24	0.00
CRACTH2156452	10	8280	7286	12/11/2003	FEDEX RFD DUP PYMT	6728781297						-138.79	0.00
CRACTH2156458	10	8280	7286	12/11/2003	RFD FEDEX DUP PYMT	7302783553						-160.37	0.00
CRACTH2156657	10	8280	7286	12/17/2003	RMB WIP FEDEX	6716781285						-20.88	0.00
CRACTH2156914	10	8280	7286	1/2/2004	RFD DUP PYMT	6716781285						-26.14	0.00
CRACTH2156914	10	8280	7286	1/2/2004	RFD DUP PYMT	6716781285						-24.04	0.00
CRACTH2157426	10	8280	7286	1/13/2004	RMB DUP FED EX PAYMENT	6716781285						-255.89	0.00
CRACTH2157465	10	8280	7286	1/14/2004	RMB WIP FEDEX SHIPPING	6716781285						-50.98	0.00
CRACTH2159460	10	8280	7286	3/3/2004	REIM PYMT OF WIP FED EX E	6716781285						-106.33	0.00
CRACTH2160220	10	8280	7286	3/22/2004	REIM/WIP/FED EX	6716781659						-128.32	0.00
CRACTH2163257	10	8280	7286	6/4/2004	REIMB FED EX EXPENSES	6716781285						-44.49	0.00
JVACTHJMX4061	10	8280	7286	6/4/2004	RIAPHC4602615 FR 7846-877	8258788811						14.67	0.00
JVACTHJMX4061	10	8280	7286	6/4/2004	RIAPHC4602615 TO 8258-881	7846788776						-14.67	0.00
JVACTHMCC4027	10	8280	7286	5/17/2004	MOVE EXPENSES FR 6586-78-	6003910355						95.66	0.00
JVACTHMCC4027	10	8280	7286	5/17/2004	MOVE EXPENSES TO 6003-91-	6586787352						-95.66	0.00
PVAPH36042226	10	8280	7286	9/23/2003	W SHIPPING	6674785519						21.45	0.00
PVAPH36042227	10	8280	7286	9/23/2003	W SHIPPING	6674785519						47.60	0.00
PVAPH36055219	10	8280	7286	9/25/2003	T SHIPPING	6890782172						10.31	0.00
PVAPH36055220	10	8280	7286	9/25/2003	OBLIGATION CARRY-OVER ENT	6890782172						0.03	0.00
PVAPH36055220	10	8280	7286	9/25/2003	OBLIGATION CARRY-OVER ENT	6890782172						-0.03	0.00
PVAPH36055220	10	8280	7286	9/25/2003	T SHIPPING	6890782172						18.03	0.00
PVAPH36081702	10	8280	7286	9/19/2003	W TRANSP CHARGES	6824785122						11.40	0.00
PVAPH36272503	10	8280	7286	9/25/2003	W SHIPPING	6752783143						40.45	0.00
PVAPH46004000	10	8280	7286	12/11/2003	R SHIPPING	6716781659						26.14	0.00
PVAPH46012900	10	8280	7286	9/24/2003	M SHIPPING	6716781285						77.82	0.00
PVAPH46012900	10	8280	7286	9/24/2003	M SHIPPING	6716781285						23.24	0.00
PVAPH46012901	10	8280	7286	10/22/2003	M TRANSPORTATION CHARGES	6716781285						2,807.55	0.00
PVAPH46012901	10	8280	7286	10/22/2003	M TRANSPORTATION CHARGES	6716781285						17.85	0.00
PVAPH46012902	10	8280	7286	10/24/2003	R 482569467 SHIPPING	6716781285						364.74	0.00
PVAPH46012903	10	8280	7286	10/29/2003	W SHIPPING	6716781285						70.43	0.00
PVAPH46012904	10	8280	7286	10/29/2003	M SHIPPING	6716781285						10.09	0.00
PVAPH46012905	10	8280	7286	10/29/2003	R SHIPPING	6716781285						527.29	0.00
PVAPH46012906	10	8280	7286	11/5/2003	M SHIPPING	6716781285						10.09	0.00
PVAPH46012906	10	8280	7286	11/5/2003	M SHIPPING	6716781285						35.70	0.00
PVAPH46012907	10	8280	7286	11/7/2003	R SHIPPING	6716781285						29.55	0.00
PVAPH46012908	10	8280	7286	11/12/2003	K OVERNITE MAIL	6716781285						155.90	0.00
PVAPH46012908	10	8280	7286	11/12/2003	K OVERNITE MAIL	6716781285						24.04	0.00
PVAPH46012909	10	8280	7286	11/18/2003	W SHIPPING	6716781285						18.03	0.00
PVAPH46012910	10	8280	7286	11/26/2003	N SHIPPING	6716781285						40.03	0.00
PVAPH46012911	10	8280	7286	12/8/2003	W SHIPPING	6716781285						29.63	0.00

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PVAPH46012912	10	8280	7286	12/8/2003	M SHIPPING	6716781285						58.53	0.00
PVAPH46012913	10	8280	7286	12/10/2003	R SHIPPING	6716781285						24.04	0.00
PVAPH46012914	10	8280	7286	12/12/2003	R SHIPPING	6716781285						52.19	0.00
PVAPH46012915	10	8280	7286	12/16/2003	M SHIPPING	6716781285						255.89	0.00
PVAPH46012916	10	8280	7286	12/16/2003	R SHIPPING	6716781285						269.24	0.00
PVAPH46012917	10	8280	7286	12/16/2003	R SHIPPING	6716781285						19.21	0.00
PVAPH46012918	10	8280	7286	12/22/2003	W SHIPPING	6716781285						255.89	0.00
PVAPH46012919	10	8280	7286	1/7/2004	R 498173064 SHIPPING	6716781285						20.88	0.00
PVAPH46012920	10	8280	7286	1/9/2004	R SHIPPING	6716781285						62.98	0.00
PVAPH46012921	10	8280	7286	1/9/2004	W SHIPPING	6716781285						50.81	0.00
PVAPH46012921	10	8553	7367	1/9/2004	W SHIPPING	6716781285						41.98	0.00
PVAPH46012922	10	8280	7286	1/20/2004	N SHIPPING	6716781285						50.98	0.00
PVAPH46012923	10	8280	7286	2/17/2004	M SHIPPING	6716781285						12.87	0.00
PVAPH46012924	10	8280	7286	2/16/2004	J 1-571-08600	6716781285						23.62	0.00
PVAPH46012925	10	8280	7286	2/18/2004	J 157454757 SHIPPING	6716781285						31.95	0.00
PVAPH46012926	10	8280	7286	3/16/2004	W SHIPPING	6716781285						106.33	0.00
PVAPH46012927	10	8280	7286	4/16/2004	J 1-666-66391 SHIPPING	6716781285						11.84	0.00
PVAPH46012928	10	8280	7286	5/25/2004	W SHIPPING	6716781285						13.90	0.00
PVAPH46012929	10	8280	7286	6/3/2004	J 1-761-99509 SHIPPING	6716781285						12.15	0.00
PVAPH46012930	10	8280	7286	6/29/2004	W SHIPPING	6716781285						10.60	0.00
PVAPH46012931	10	8280	7286	7/20/2004	W SHIPPING	6716781285						21.80	0.00
PVAPH46012932	10	8280	7286	7/20/2004	W SHIPPING	6716781285						50.96	0.00
PVAPH46012933	10	8280	7286	8/6/2004	W SHIPPING	6716781285						24.32	0.00
PVAPH46012934	10	8280	7286	8/24/2004	W 195094200	6716781285						40.14	0.00
PVAPH46012935	10	8280	7286	9/3/2004	W 199811362	6716781285						15.95	0.00
PVAPH46012936	10	8280	7286	9/14/2004	K SHIPPING	6716781285						75.05	0.00
PVAPH46015700	10	8280	7286	10/1/2003	J 485161690 SHIPPING	7856789632						16.09	0.00
PVAPH46015701	10	8280	7286	10/15/2003	W SHIPPING	6730782417						17.87	0.00
PVAPH46015702	10	8280	7286	10/22/2003	R SHIPPING	7856789632						10.38	0.00
PVAPH46015702	10	8280	7286	10/22/2003	R SHIPPING	6730782417						34.58	0.00
PVAPH46015703	10	8280	7286	10/24/2003	R SHIPPING	6730782417						33.57	0.00
PVAPH46015704	10	8280	7286	11/5/2003	W SHIPPING	7856789632						39.33	0.00
PVAPH46015705	10	8280	7286	11/12/2003	K OVERNITE MAIL	7856789632						116.18	0.00
PVAPH46015706	10	8280	7286	11/13/2003	M SHIPPING	6730782417						13.77	0.00
PVAPH46015707	10	8280	7286	11/24/2003	R SHIPPING	6730782417						10.93	0.00
PVAPH46015708	10	8280	7286	11/25/2003	N SHIPPING	6730782417						16.15	0.00
PVAPH46015709	10	8280	7286	12/5/2003	R SHIPPING	7856789632						20.92	0.00
PVAPH46015709	10	8280	7286	12/5/2003	R SHIPPING	6730782417						9.24	0.00
PVAPH46015710	10	8280	7286	12/17/2003	R SHIPPING	6730782417						30.97	0.00
PVAPH46015710	10	8280	7286	12/17/2003	R SHIPPING	7856789632						31.59	0.00
PVAPH46015711	10	8280	7286	12/16/2003	R 499285119	6730782417						6.46	0.00

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PVAPH46015712	10	8280	7286	12/18/2003	A SHIPPING	7856789632						37.21	0.00
PVAPH46015712	10	8280	7286	12/18/2003	A SHIPPING	6730782417						23.53	0.00
PVAPH46015713	10	8280	7286	1/13/2004	A 49332256	6730782417						11.63	0.00
PVAPH46015714	10	8280	7286	1/22/2004	N SHIPPING	6730782417						44.16	0.00
PVAPH46015714	10	8280	7286	1/22/2004	N SHIPPING	7856789632						48.34	0.00
PVAPH46015715	10	8280	7286	2/3/2004	A SHIPPING	6730782417						21.83	0.00
PVAPH46015716	10	8280	7286	2/20/2004	W SHIPING	6730782417						29.34	0.00
PVAPH46015716	10	8280	7286	2/20/2004	W SHIPPING	7856789632						9.45	0.00
PVAPH46015717	10	8280	7286	3/2/2004	M SHIPPING	7856789632						45.83	0.00
PVAPH46015718	10	8280	7286	3/16/2004	W SHIPPING	7856789632						48.21	0.00
PVAPH46015719	10	8280	7286	3/12/2004	J 158985761 SHIPPING	7856789632						24.49	0.00
PVAPH46015720	10	8280	7286	3/31/2004	J 1-632-48422 SHIPPING	7996786667						29.81	0.00
PVAPH46015721	10	8280	7286	4/9/2004	W SHIPPING	7996786667						25.22	0.00
PVAPH46015722	10	8280	7286	4/21/2004	M SHIPPING	7856789632						167.71	0.00
PVAPH46015722	10	8280	7286	4/21/2004	M SHIPPING	6730782417						56.40	0.00
PVAPH46015723	10	8280	7286	5/3/2004	K HIPPING	7856789632						26.46	0.00
PVAPH46015724	10	8280	7286	5/10/2004	W SHIPPING	7856789632						23.57	0.00
PVAPH46015725	10	8280	7286	5/19/2004	M SHIPPING	6730782417						11.73	0.00
PVAPH46015725	10	8280	7286	5/19/2004	M SHIPPING	7856789632						44.20	0.00
PVAPH46015726	10	8280	7286	5/20/2004	J 1-727-87076 SHIPPING	7856789632						13.30	0.00
PVAPH46015727	10	8280	7286	6/1/2004	J 177507163 SHIPPING	6730782417						9.43	0.00
PVAPH46015727	10	8280	7286	6/1/2004	J 177507163 SHIPPING	7856789632						8.29	0.00
PVAPH46015728	10	8280	7286	6/8/2004	J 1-775-69204 SHIPPING	7856789632						18.54	0.00
PVAPH46015728	10	8280	7286	6/8/2004	J 1-775-69204 SHIPPING	6730782417						17.68	0.00
PVAPH46015729	10	8280	7286	6/14/2004	J 1-822-29706 SHIPPING	7856789632						24.30	0.00
PVAPH46015729	10	8280	7286	6/14/2004	J 1-822-29706 SHIPING	6730782417						29.43	0.00
PVAPH46015730	10	8280	7286	6/23/2004	J 1-822-87591 SHIPPING	7856789632						9.43	0.00
PVAPH46015731	10	8280	7286	6/28/2004	J 1-823-42411 SHIPPING	6730782417						39.96	0.00
PVAPH46015732	10	8280	7286	7/7/2004	J 1-868-03004- SHIPPING	7856789632						12.34	0.00
PVAPH46015733	10	8280	7286	7/8/2004	J 1-868-65903 SHIPPING	7856789632						14.09	0.00
PVAPH46015734	10	8280	7286	7/20/2004	J 186924331 SHIPPING	7856789632						9.61	0.00
PVAPH46015735	10	8280	7286	7/27/2004	W SHIPPING	6730782417						30.53	0.00
PVAPH46015736	10	8280	7286	8/2/2004	S 191438378 SHIPPING	7856789632						9.23	0.00
PVAPH46015737	10	8280	7286	8/9/2004	J 191499557 SHIPPING	7856789632						9.23	0.00
PVAPH46015738	10	8280	7286	8/24/2004	J 1-958-74761 SHIPPING	7856789632						28.18	0.00
PVAPH46015739	10	8280	7286	9/16/2004	J 7-606-53893 SHIPPING	7856789632						24.90	0.00
PVAPH46017100	10	8280	7286	11/24/2003	R SHIPPING	6720781289						15.84	0.00
PVAPH46017101	10	8280	7286	11/26/2003	N SHIPPING	6720781289						51.10	0.00
PVAPH46017102	10	8280	7286	1/15/2004	M SHIPPING	6720781289						31.13	0.00
PVAPH46017103	10	8280	7286	3/18/2004	J 1-610-54757 SHIPPING	6720781289						28.12	0.00
PVAPH46017104	10	8280	7286	4/19/2004	F 1-658-92944 SHIPPING	6720781289						55.10	0.00

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PVAPH46017105	10	8280	7286	5/27/2004	J 1-707-30693 SHIPPING	6720781289						41.22	0.00
PVAPH46017106	10	8280	7286	6/4/2004	W SHIPPING	6720781289						14.03	0.00
PVAPH46017107	10	8280	7286	6/30/2004	J 1-848-61364 SHIPPING	6720781289						36.57	0.00
PVAPH46017108	10	8280	7286	8/6/2004	J 1-896-93876 SHIPPING	6720781289						51.65	0.00
PVAPH46017109	10	8280	7286	8/24/2004	W 194587515	6720781289						188.34	0.00
PVAPH46017300	10	8280	7286	10/22/2003	M TRANSPORTATION CHARGES	6752783143						48.89	0.00
PVAPH46017301	10	8280	7286	10/31/2003	R SHIPPING	6752783143						26.77	0.00
PVAPH46017302	10	8280	7286	5/17/2004	J 1-734-51867	6752783143						29.80	0.00
PVAPH46017303	10	8280	7286	5/25/2004	W SHIPPING	6752783143						35.34	0.00
PVAPH46017304	10	8280	7286	6/16/2004	N SHIPPING	6752783143						21.20	0.00
PVAPH46017305	10	8280	7286	8/23/2004	C SHIPPING	6752783143						44.31	0.00
PVAPH46017306	10	8280	7286	9/2/2004	W 197224033	6752783143						32.71	0.00
PVAPH46017306	10	8280	7286	9/2/2004	W 197283554	6752783143						55.10	0.00
PVAPH46020600	10	8280	7286	10/9/2003	W SHIPPING	6674785519						36.54	0.00
PVAPH46020601	10	8280	7286	10/23/2003	W SHIPPING	6674785519						53.91	0.00
PVAPH46020602	10	8280	7286	11/5/2003	W SHIPPING	6674785519						24.76	0.00
PVAPH46020603	10	8280	7286	11/11/2003	W SHIPPING	6674785519						31.43	0.00
PVAPH46020604	10	8280	7286	11/24/2003	K SHIPPING	6674785519						45.28	0.00
PVAPH46020604	10	8280	7286	11/24/2003	K SHIPPING	6674785519						21.31	0.00
PVAPH46020605	10	8280	7286	12/2/2003	N SHIPPING	6674785519						79.28	0.00
PVAPH46020606	10	8280	7286	12/22/2003	W SHIPPING	6674785519						66.48	0.00
PVAPH46020606	10	8280	7286	12/22/2003	W SHIPPING	6674785519						23.43	0.00
PVAPH46020606	10	8280	7286	12/22/2003	W SHIPPING	6674785519						39.33	0.00
PVAPH46020606	10	8280	7286	12/22/2003	W SHIPPING	6674785519						68.65	0.00
PVAPH46020607	10	8280	7286	1/12/2004	W SHIPPING	6674785519						24.42	0.00
PVAPH46020608	10	8280	7286	1/14/2004	R SHIPPING	6674785519						10.14	0.00
PVAPH46020609	10	8280	7286	1/16/2004	M TRANSPORTATION	6674785519						79.16	0.00
PVAPH46020611	10	8280	7286	2/18/2004	J 151593293 SHIPPNG	6674785519						49.59	0.00
PVAPH46020612	10	8280	7286	2/18/2004	J 156480720 SHIPPING	6674785519						11.45	0.00
PVAPH46020613	10	8280	7286	3/3/2004	W SHIPPING	6674785519						12.93	0.00
PVAPH46020613	10	8280	7286	3/3/2004	W SHIPPING	6674785519						78.48	0.00
PVAPH46020614	10	8280	7286	3/16/2004	W SHIPPING	6674785519						24.66	0.00
PVAPH46020615	10	8280	7286	3/23/2004	J 1-608-57996 SHIPPING	6674785519						14.76	0.00
PVAPH46020616	10	8280	7286	4/2/2004	J 1-609-73253 SHIPPING	6674785519						31.43	0.00
PVAPH46020617	10	8280	7286	4/22/2004	K SHIPPING	6674785519						10.65	0.00
PVAPH46020618	10	8280	7286	4/23/2004	K SHIPPING	6674785519						10.65	0.00
PVAPH46020619	10	8280	7286	5/11/2004	J 1-704-68314 SHIPPING	6674785519						330.80	0.00
PVAPH46020619	10	8280	7286	5/11/2004	J 1-704-14319 SHIPPING	6674785519						41.52	0.00
PVAPH46020620	10	8280	7286	5/12/2004	J 1-705-32266 SHIPPING	6674785519						32.87	0.00
PVAPH46020621	10	8280	7286	5/17/2004	J 1-705-94364 SHIPPING	6674785519						62.62	0.00
PVAPH46020622	10	8280	7286	5/26/2004	W SHIPPING	6674785519						13.07	0.00

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PVAPH46020623	10	8280	7286	6/3/2004	J 175570416 SHIPPING	6674785519						28.27	0.00
PVAPH46020624	10	8280	7286	6/3/2004	J 1-755-76842 SHIPPING	6674785519						28.18	0.00
PVAPH46020625	10	8280	7286	6/4/2004	W SHIPPING	6674785519						25.45	0.00
PVAPH46020626	10	8280	7286	6/7/2004	J 1-800-51415 SHIPPING	6674785519						33.33	0.00
PVAPH46020627	10	8280	7286	6/17/2004	J 1-801-46094 SHIPPING	6674785519						44.65	0.00
PVAPH46020628	10	8280	7286	6/29/2004	J 1-850-01014 SHIPPING	6674785519						11.37	0.00
PVAPH46020629	10	8280	7286	7/1/2004	C 1-850-60899	6674785519						60.51	0.00
PVAPH46020630	10	8280	7286	7/20/2004	J 185179514 SHIPPING	6674785519						22.60	0.00
PVAPH46020631	10	8280	7286	8/5/2004	J 189951619 SHIPPING	6674785519						35.15	0.00
PVAPH46020632	10	8280	7286	8/19/2004	J 1-946-10542 SHIPPING	6674785519						11.97	0.00
PVAPH46020633	10	8280	7286	8/20/2004	C 116484824 SHIPPING	6674785519						11.97	0.00
PVAPH46020634	10	8280	7286	8/24/2004	W 116582824	6674785519						18.53	0.00
PVAPH46020635	10	8280	7286	8/25/2004	W 194783638	6674785519						9.69	0.00
PVAPH46028800	10	8280	7286	11/5/2003	W SHIPPING	6728781297						61.74	0.00
PVAPH46028801	10	8280	7286	11/17/2003	M SHIPPING	6728781297						45.80	0.00
PVAPH46028802	10	8280	7286	11/20/2003	W SHIPPING	6728781297						45.80	0.00
PVAPH46028803	10	8280	7286	12/15/2003	W SHIPPING	6728781297						89.58	0.00
PVAPH46028804	10	8280	7286	1/14/2004	R 498979915 SHIPPING	6087902169						31.83	0.00
PVAPH46028805	10	8280	7286	2/12/2004	N SHIPPING	6728781297						32.61	0.00
PVAPH46028806	10	8280	7286	3/19/2004	N SHIPPING	6728781297						61.31	0.00
PVAPH46028807	10	8280	7286	4/19/2004	M SHIPPING	6728781297						73.31	0.00
PVAPH46028808	10	8280	7286	5/13/2004	N SHIPPING	6728781297						127.06	0.00
PVAPH46028809	10	8280	7286	6/4/2004	N SHIPPING	6728781297						97.85	0.00
PVAPH46028810	10	8280	7286	7/7/2004	J 1-827-77562 SHIPPING	6728781297						18.44	0.00
PVAPH46028811	10	8280	7286	9/15/2004	M 1-922-05646	6728781297						37.98	0.00
PVAPH46036300	10	8280	7286	10/15/2003	W SHIPPING	6722782831						47.65	0.00
PVAPH46036301	10	8280	7286	10/22/2003	W SHIPPING	6722782831						25.13	0.00
PVAPH46036302	10	8280	7286	10/24/2003	K OVERNITE MAIL	6722782831						26.58	0.00
PVAPH46036303	10	8280	7286	11/12/2003	K OVERNITE MAIL	6722782831						8.84	0.00
PVAPH46036303	10	8280	7286	11/12/2003	K OVERNITE MAIL	6722782831						16.46	0.00
PVAPH46036304	10	8280	7286	11/18/2003	W SHIPPING	6722782831						21.92	0.00
PVAPH46036305	10	8280	7286	11/20/2003	W SHIPPING	6722782831						55.79	0.00
PVAPH46036306	10	8280	7286	11/20/2003	W SHIPPING	6722782831						21.80	0.00
PVAPH46036307	10	8280	7286	11/24/2003	R SHIPPING	6722782831						13.62	0.00
PVAPH46036308	10	8280	7286	11/24/2003	J 494096149 SHIPPING	6722782831						6.95	0.00
PVAPH46036309	10	8280	7286	12/5/2003	W SHIPPING	6722782831						21.95	0.00
PVAPH46036310	10	8280	7286	12/18/2003	R SHIPPING	6722782831						9.40	0.00
PVAPH46036311	10	8280	7286	1/7/2004	A SHIPPING	6722782831						19.46	0.00
PVAPH46036312	10	8280	7286	1/14/2004	R 498976773 SHIPPING	6722782831						21.96	0.00
PVAPH46036316	10	8280	7286	2/16/2004	J 1-537-65246 SHIPPING	6722782831						18.75	0.00
PVAPH46036317	10	8280	7286	3/10/2004	W SHIPPING	6722782831						75.51	0.00

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PVAPH46036318	10	8280	7286	4/5/2004	M SHIPPING	6722782831						14.97	0.00
PVAPH46036319	10	8280	7286	4/7/2004	J 1-634-98581	6722782831						68.61	0.00
PVAPH46036320	10	8280	7286	4/21/2004	J 1-682-77224 SHIPPING	6722782831						55.01	0.00
PVAPH46036321	10	8280	7286	4/21/2004	J 1-682-18474 SHIPPING	6722782831						226.72	0.00
PVAPH46036322	10	8280	7286	4/26/2004	W SHIPPING	6722782831						20.75	0.00
PVAPH46036323	10	8280	7286	5/10/2004	W SHIPPING	6722782831						29.94	0.00
PVAPH46036323	10	8280	7286	5/10/2004	W SHIPPING	6722782831						23.06	0.00
PVAPH46036324	10	8280	7286	5/19/2004	M SHIPPING	6722782831						35.14	0.00
PVAPH46036325	10	8280	7286	5/20/2004	W SHIPPING	6722782831						12.09	0.00
PVAPH46036326	10	8280	7286	5/25/2004	J 1-778-25372 SHIPPING	6722782831						16.28	0.00
PVAPH46036327	10	8280	7286	6/3/2004	W SHIPPING	6722782831						15.82	0.00
PVAPH46036327	10	8280	7286	6/3/2004	W SHIPPING	6722782831						37.26	0.00
PVAPH46036328	10	8280	7286	6/29/2004	J 1-827-14120	6722782831						194.12	0.00
PVAPH46036329	10	8280	7286	7/1/2004	J 1-827-34974 SHIPPING	6722782831						68.25	0.00
PVAPH46036330	10	8280	7286	7/1/2004	J 1-827-73351 SHIPPING	6722782831						19.11	0.00
PVAPH46036331	10	8280	7286	7/8/2004	1-827-94820 SHIPPING	6722782831						24.97	0.00
PVAPH46036332	10	8280	7286	7/15/2004	C SHIPPING 1-874-34127	6722782831						13.31	0.00
PVAPH46036333	10	8280	7286	7/20/2004	J 187490275 SHIPPING	6722782831						13.37	0.00
PVAPH46036334	10	8280	7286	7/30/2004	C 187546486	6722782831						30.04	0.00
PVAPH46036336	10	8280	7286	8/13/2004	W SHIPPING	6722782831						25.33	0.00
PVAPH46036337	10	8280	7286	8/23/2004	C 1-923-75090	6722782831						11.17	0.00
PVAPH46036338	10	8280	7286	8/24/2004	W 19703116	6722782831						49.36	0.00
PVAPH46036339	10	8280	7286	8/26/2004	W 1-970-89793	6722782831						211.98	0.00
PVAPH46036340	10	8280	7286	9/14/2004	M 7-183-91698	6722782831						437.34	0.00
PVAPH46041300	10	8280	7286	9/24/2003	M SHIPPING	6890782172						11.22	0.00
PVAPH46041301	10	8280	7286	3/30/2004	W SHIPPING	6890782172						9.65	0.00
PVAPH46041302	10	8280	7286	3/30/2004	W SHIPPING	6890782172						7.33	0.00
PVAPH46041303	10	8280	7286	5/13/2004	W SHIPPING	6890782172						9.06	0.00
PVAPH46041304	10	8280	7286	5/17/2004	J 1-744-41206 SHIPPING	6890782172						9.06	0.00
PVAPH46041305	10	8280	7286	6/16/2004	N SHIPPING	6890782172						8.25	0.00
PVAPH46041306	10	8280	7286	6/16/2004	N SHIPPING	6890782172						20.23	0.00
PVAPH46041307	10	8280	7286	6/23/2004	J 1-834-47372 SHIPPING	6890782172						22.74	0.00
PVAPH46041308	10	8280	7286	7/1/2004	J 1-835-07827 SHIPPING	6890782172						23.94	0.00
PVAPH46041309	10	8280	7286	7/23/2004	W SHIPPING	6890782172						9.37	0.00
PVAPH46041310	10	8280	7286	8/20/2004	C SHIPPING	6890782172						25.62	0.00
PVAPH46041310	10	8280	7286	8/20/2004	C SHIPPING	6890782172						15.11	0.00
PVAPH46041311	10	8280	7286	8/23/2004	C SHIPPING	6890782172						9.19	0.00
PVAPH46088700	10	8280	7286	10/16/2003	W SHIPPING	7302783553						91.18	0.00
PVAPH46088701	10	8280	7286	10/23/2003	J 484788829	7302783553						160.37	0.00
PVAPH46088702	10	8280	7286	10/24/2003	K OVERNITE MAIL	7302783553						111.50	0.00
PVAPH46088703	10	8280	7286	11/7/2003	R SHIPPING	7302783553						91.18	0.00

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PVAPH46088704	10	8280	7286	11/21/2003	W SHIPPING	7302783553						160.37	0.00
PVAPH46088705	10	8280	7286	1/7/2004	W SHIPPING	7302783553						217.67	0.00
PVAPH46088706	10	8280	7286	3/29/2004	M 1-684-22141	7302783553						5.74	0.00
PVAPH46088706	10	8280	7286	3/29/2004	M 1-586-73454	7302783553						9.69	0.00
PVAPH46090500	10	8280	7286	10/8/2003	K OVERNITE DEL.	6706789063						10.09	0.00
PVAPH46090501	10	8280	7286	10/29/2003	M TRANSPORTATION CHRGS	6706789063						29.71	0.00
PVAPH46090502	10	8280	7286	11/11/2003	W SHIPPING	6706789063						9.15	0.00
PVAPH46090503	10	8280	7286	11/18/2003	W SHIPPING	6706789063						10.19	0.00
PVAPH46090504	10	8280	7286	1/15/2004	SHIPPING	6706789063						23.91	0.00
PVAPH46090506	10	8280	7286	2/24/2004	W SHIPPING	6706789063						17.70	0.00
PVAPH46090507	10	8280	7286	4/16/2004	J 1-662-79134 SHIPPING	6706789063						30.38	0.00
PVAPH46090508	10	8280	7286	6/9/2004	M 1-806-58082 SHIPPING	6706789063						44.66	0.00
PVAPH46090509	10	8280	7286	6/28/2004	J 1-807-66242 SHIPPING	6706789063						16.36	0.00
PVAPH46095400	10	8280	7286	10/24/2003	J 487508346	6586787352						11.57	0.00
PVAPH46095401	10	8280	7286	10/31/2003	W SHIPPING	6586787352						10.83	0.00
PVAPH46095402	10	8280	7286	11/13/2003	M SHIPPING	6586787352						34.00	0.00
PVAPH46095403	10	8280	7286	12/18/2003	R SHIPPING	6586787352						10.96	0.00
PVAPH46095404	10	8280	7286	1/2/2004	J 497351581 SHIPPING	6586787352						10.04	0.00
PVAPH46095406	10	8280	7286	3/5/2004	W SHIPPING	6586787352						7.33	0.00
PVAPH46095407	10	8280	7286	6/3/2004	J 1-763-98005 SHIPPING	6586787352						34.02	0.00
PVAPH46095408	10	8280	7286	6/9/2004	J 1-810-56306 SHIPPING	6586787352						32.32	0.00
PVAPH46095409	10	8280	7286	6/23/2004	J 1-810-77674 SHIPPING	6586787352						35.85	0.00
PVAPH46095410	10	8280	7286	7/15/2004	J 1-858-84814 SHIPPING	6586787352						12.73	0.00
PVAPH46095411	10	8280	7286	8/20/2004	C 195622834	6586787352						65.44	0.00
PVAPH46095412	10	8280	7286	8/25/2004	J 195737459 SHIPPING	6586787352						12.45	0.00
PVAPH46095413	10	8280	7286	9/9/2004	W SHIPPING	6586787352						34.20	0.00
PVAPH46124600	10	8280	7286	12/16/2003	R 494020168	7744786922						42.79	0.00
PVAPH46124600	10	8280	7286	12/16/2003	R 489302357	7744786922						22.16	0.00
PVAPH46124600	10	8280	7286	12/16/2003	R 489259984	7744786922						22.16	0.00
PVAPH46124601	10	8280	7286	6/16/2004	N SHIPPING	7744786922						16.91	0.00
PVAPH46124601	10	8280	7286	6/16/2004	N SHIPPING	7744786922						27.61	0.00
PVAPH46124601	10	8280	7286	6/16/2004	N SHIPPING	7744786922						25.57	0.00
PVAPH46124602	10	8280	7286	8/24/2004	J SHIPPING	7744786922						26.48	0.00
PVAPH47560600	10	8280	7286	4/26/2004	W SHIPPING	6709783130						26.72	0.00
PVAPH47578500	10	8280	7286	5/25/2004	M SHIPPING 171367250	6667780140						19.49	0.00
PVAPH47609900	10	8280	7286	6/8/2004	W SHIPPING	7886788615						30.09	0.00
PVAPH47630400	10	8280	7286	7/29/2004	W SHIPPING	6717782616						9.55	0.00
PVAPH47632300	10	8280	7286	7/7/2004	J 1-809-78413 SHIPPING	8013786505						18.66	0.00
PVAPH47632900	10	8280	7286	6/28/2004	C SHIPPING	7886788615						30.09	0.00
PVAPH47641100	10	8280	7286	7/13/2004	W SHIPPING	8013786596						23.51	0.00
PVAPHC4080053	10	8280	7286	9/23/2003	W SHIPPING	6087902169						109.91	0.00

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PVAPHC4080163	10	8280	7286	11/4/2003	W SHIPPING	6087902169						219.29	0.00
PVAPHC4080262	10	8280	7286	11/20/2003	W SHIPPING	6087902169						138.79	0.00
PVAPHC4080281	10	8280	7286	12/15/2003	W SHIPPING	6087902169						115.04	0.00
PVAPHC4080315	10	8280	7286	1/21/2004	W SHIPPING	6086902589						21.08	0.00
PVAPHC4081097	10	8280	7286	12/18/2003	N SHIPPING	6086902589						21.08	0.00
PVAPHC4081169	10	8280	7286	1/14/2004	R 498979915 SHIPPING	6087902169						35.98	0.00
PVAPHC4081192	10	8280	7286	2/12/2004	N SHIPPING	6087902169						39.65	0.00
PVAPHC4081330	10	8280	7286	3/19/2004	N SHIPPING	6087902169						56.61	0.00
PVAPHC4081331	10	8280	7286	3/19/2004	N SHIPPING	6086902589						33.16	0.00
PVAPHC4081484	10	8280	7286	5/13/2004	N SHIPPING	6087902169						18.74	0.00
PVAPHC4081586	10	8280	7286	6/4/2004	N SHIPPING	6087902169						54.67	0.00
PVAPHC4082068	10	8280	7286	11/17/2003	M SHIPPING	6087902169						138.79	0.00
PVAPHC4082252	10	8280	7286	4/19/2004	M SHIPPING	6087902169						56.60	0.00
PVAPHC5082009	10	8280	7286	9/15/2004	M 1-922-05646	6087902169						94.01	0.00
RIAPH36038540	10	8280	7286	9/30/2003	T SHIPPING	6730782417						11.49	0.00
RIAPH46053310	10	8280	7286	3/18/2004	M SHIPPING	6671759857						1,596.48	0.00
RIAPHC3602912	10	8280	7286	12/11/2003	M SHIPPING REF#263495	7744786922						12.94	0.00
RIAPHC3633250	10	8280	7286	10/24/2003	R SHIPPING	6779785108						22.86	0.00
RIAPHC4600670	10	8280	7286	10/23/2003	R SHIPPING	6780785258						18.28	0.00
RIAPHC4600671	10	8280	7286	11/13/2003	M SHIPPING	6780785258						55.28	0.00
RIAPHC4600672	10	8280	7286	12/15/2003	M SHIPPING	6780785258						44.69	0.00
RIAPHC4600673	10	8280	7286	12/16/2003	R SHIPPING	6780785258						19.91	0.00
RIAPHC4600674	10	8280	7286	1/16/2004	499912275	6780785258						65.25	0.00
RIAPHC4600675	10	8280	7286	1/29/2004	N SHIPPING	6780785258						9.40	0.00
RIAPHC4600676	10	8280	7286	2/16/2004	J 1-546-73549 SHIPPING	6780785258						40.58	0.00
RIAPHC4600676	10	8280	7286	2/16/2004	J 1-546-58617 SHIPPING	6780785258						77.81	0.00
RIAPHC4600677	10	8280	7286	3/11/2004	J 159466563 SHIPPING	6780785258						40.58	0.00
RIAPHC4600678	10	8280	7286	3/19/2004	J 1-595-18715 SHIPPING	6780785258						84.21	0.00
RIAPHC4600679	10	8280	7286	4/21/2004	J 1-643-48956 SHIPPING	6780785258						72.81	0.00
RIAPHC4600679	10	8280	7286	4/21/2004	J 1-643-11519 SHIPPING	6780785258						90.99	0.00
RIAPHC460067A	10	8280	7286	5/7/2004	J 1-691-43212 SHIPPING	6780785258						127.12	0.00
RIAPHC460067B	10	8280	7286	5/14/2004	J 1-691-80630 SHIPPING	6780785258						272.96	0.00
RIAPHC460067C	10	8280	7286	7/8/2004	J 1-836-98387 SHIPPING	6780785258						39.97	0.00
RIAPHC460067D	10	8280	7286	8/4/2004	C SHIPPING	6780785258						87.58	0.00
RIAPHC460067E	10	8280	7286	8/23/2004	C SHIPPING	6780785258						13.53	0.00
RIAPHC460067F	10	8280	7286	8/31/2004	W 198610539	6780785258						151.77	0.00
RIAPHC4602610	10	8280	7286	11/6/2003	M SHIPPING CNF	8258788811						16.34	0.00
RIAPHC4602611	10	8280	7286	12/3/2003	R SHIPPING	8258788811						12.70	0.00
RIAPHC4602612	10	8280	7286	3/3/2004	J 157133043 SHIPPING	8258788811						10.76	0.00
RIAPHC4602613	10	8280	7286	3/12/2004	J 161849827 SHIPPING	8258788811						34.14	0.00
RIAPHC4602614	10	8280	7286	5/5/2004	J 1-669-97305 SHIPPING	8258788811						11.84	0.00

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RIAPHC4602615	10	8280	7286	5/21/2004	J 1-764-27769 SHIPPING	7846788776						14.67	0.00
RIAPHC4602820	10	8280	7286	10/22/2003	R SHIPPING	7846788776						9.99	0.00
RIAPHC4602821	10	8280	7286	12/17/2003	R 497665562 SHIPPING	7846788776						37.20	0.00
RIAPHC4602822	10	8280	7286	6/1/2004	1-764-86774 SHIPPING	8258788811						19.21	0.00
RIAPHC4602823	10	8280	7286	6/3/2004	J 1-773-78089 SHIPPING	7846788776						11.93	0.00
RIAPHC4603637	10	8280	7286	9/16/2004	K SHIPPING	6722782831						19.04	0.00
RIAPHC4604750	10	8280	7286	7/30/2004	W SHIPPING	6824785122						30.99	0.00
RIAPHC4604751	10	8280	7286	8/25/2004	J 1-917-53771 SHIPPING	6824785122						13.53	0.00
RIAPHC4605330	10	8280	7286	11/6/2003	M SHIPPING EXPRESS	6671759857						260.72	0.00
RIAPHC4605330	10	8280	7286	11/6/2003	M SHIPPING EXPRESS	6671759857						51.36	0.00
RIAPHC4605330	10	8280	7286	11/6/2003	M SHIPPING EXPRESS	6671759857						316.73	0.00
RIAPHC4605330	10	8280	7286	11/6/2003	M SHIPPING EXPRESS	6671759857						9.27	0.00
RIAPHC4605330	10	8280	7286	11/6/2003	M SHIPPING EXPRESS	6671759857						68.31	0.00
RIAPHC4605330	10	8280	7286	11/6/2003	M SHIPPING EXPRESS	6671759857						19.36	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPRESS MAIL	6671759857						12.44	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPRESS MAIL	6671759857						20.09	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPRESS MAIL	6671759857						12.35	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPRESS MAIL	6671759857						277.27	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPES MAIL	6671759857						191.62	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPRESS MAIL	6671759857						660.03	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPRESS MAIL	6671759857						19.36	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPRESS MAIL	6671759857						213.13	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPRESS MAIL	6671759857						832.21	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPRESS MAIL	6671759857						28.74	0.00
RIAPHC4605331	10	8280	7286	11/6/2003	M EXPRESS MAIL	6671759857						33.28	0.00
RIAPHC4605332	10	8280	7286	11/12/2003	W SHIPPING	6671759857						1,367.96	0.00
RIAPHC4605333	10	8280	7286	11/17/2003	M EXPRESS MAIL	6671759857						327.42	0.00
RIAPHC4605334	10	8280	7286	11/26/2003	N SHIPPING	6671759857						922.58	0.00
RIAPHC4605335	10	8280	7286	12/8/2003	W SHIPPING	6671759857						891.42	0.00
RIAPHC4605336	10	8280	7286	1/12/2004	R SHIPPING 12/17	6671759857						698.59	0.00
RIAPHC4605337	10	8280	7286	1/14/2004	W SHIPPING	6671759857						1,231.17	0.00
RIAPHC4605339	10	8280	7286	2/24/2004	W SHIPPING	6671759857						2,054.94	0.00
RIAPHC460533A	10	8280	7286	3/24/2004	W SHIPPING	6671759857						963.97	0.00
RIAPHC460533B	10	8280	7286	4/14/2004	W SHIPPING	6671759857						1,417.10	0.00
RIAPHC460533C	10	8280	7286	4/30/2004	W SHIPPING	6671759857						1,520.96	0.00
RIAPHC460533D	10	8280	7286	5/20/2004	M APRIL (MULTI)	6671759857						2,221.31	0.00
RIAPHC460533E	10	8280	7286	6/16/2004	C MAY MULTI	6671759857						684.57	0.00
RIAPHC460533F	10	8280	7286	6/23/2004	W SHIPPING	6671759857						2,879.47	0.00
RIAPHC460533G	10	8280	7286	6/30/2004	W SHIPPING	6671759857						1,194.41	0.00
RIAPHC460533H	10	8280	7286	7/15/2004	W SHIPPING	6671759857						918.99	0.00
RIAPHC460533I	10	8280	7286	7/28/2004	W SHIPPING	6671759857						1,435.15	0.00

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RIAPHC460533J	10	8280	7286	9/9/2004	W SHIPPING	6671759857						1,396.20	0.00
RIAPHC4607860	10	8280	7286	9/17/2003	S PACKAGE SHIPMENT/PURCHA	6709783130						24.28	0.00
RIAPHC4607940	10	8280	7286	9/17/2003	S FEDEX TO PAYROLL	6744785801						18.28	0.00
RIAPHC4608210	10	8280	7286	9/23/2003	S SHIPMENT RETURNED/BILL.	6050809319						21.69	0.00
RIAPHC4609500	10	8280	7286	10/2/2003	S SHIPPING CHARGES	6779785108						9.87	0.00
RIAPHC4609541	10	8280	7286	9/16/2004	K SHIPPING	6586787352						22.68	0.00
RIAPHC4610970	10	8280	7286	10/15/2003	S 2/INV SHIPPING CHARGES	7852787317						109.26	0.00
RIAPHC4611730	10	8280	7286	10/20/2003	S 5101-16083 & 4904-20966	7404789539						78.37	0.00
RIAPHC4612270	10	8280	7286	10/24/2003	S TRANSPORTATION CHARGES	6744783135						31.18	0.00
RIAPHC4612340	10	8280	7286	10/29/2003	S SHIPPING	8013799608						10.00	0.00
RIAPHC4612500	10	8280	7286	10/29/2003	S TRANSPORATION CHARGES	6744783135						66.40	0.00
RIAPHC4612510	10	8280	7286	10/29/2003	S TRANSPORATION	6779785108						9.36	0.00
RIAPHC4612510	10	8280	7286	10/29/2003	S TRANSPORATION	6779785108						33.22	0.00
RIAPHC4612510	10	8280	7286	10/29/2003	S TRANSPORATIN	6779785108						10.83	0.00
RIAPHC4612910	10	8280	7286	11/4/2003	S SHIPPING	6745783136						26.00	0.00
RIAPHC4613370	10	8280	7286	11/5/2003	S OCT 23, 2003	7404789353						21.81	0.00
RIAPHC4613510	10	8280	7286	11/17/2003	M SHIPPING	6779785108						16.33	0.00
RIAPHC4613511	10	8280	7286	12/10/2003	R SHIPPING	6779785108						9.45	0.00
RIAPHC4613512	10	8280	7286	1/12/2004	A SHIPPING	6779785108						9.31	0.00
RIAPHC4613513	10	8280	7286	1/15/2004	M TRANSPORTATION	6779785108						65.26	0.00
RIAPHC4613514	10	8280	7286	2/16/2004	J 154308035 SHIPPING	6779785108						9.45	0.00
RIAPHC4613516	10	8280	7286	2/26/2004	J 159054410 SHIPPING	6779785108						25.91	0.00
RIAPHC4613517	10	8280	7286	5/12/2004	J 1-734-35803 SHIPPING	6779785108						21.52	0.00
RIAPHC4613518	10	8280	7286	6/28/2004	W SHIPPING	6779785108						102.27	0.00
RIAPHC4613519	10	8280	7286	6/29/2004	W SHOPPING	6779785108						19.68	0.00
RIAPHC461351A	10	8280	7286	7/1/2004	J 1-831-55965 SHIPPING	6779785108						14.34	0.00
RIAPHC461351B	10	8280	7286	7/20/2004	J 187672697 SHIPPING	6779785108						18.33	0.00
RIAPHC461351C	10	8280	7286	7/29/2004	C 187728443 SHIPPING	6779785108						28.44	0.00
RIAPHC461351E	10	8280	7286	8/5/2004	J 192441993 SHIPPING	6779785108						10.75	0.00
RIAPHC461351F	10	8280	7286	8/20/2004	W 192499959	6779785108						14.32	0.00
RIAPHC461351G	10	8280	7286	8/20/2004	C 192555933	6779785108						25.95	0.00
RIAPHC461351H	10	8280	7286	8/25/2004	J 1972=70673 SHIPPING	6779785108						14.45	0.00
RIAPHC4614750	10	8280	7286	11/24/2003	S PACKAGE TO LBK	6709783130						18.42	0.00
RIAPHC4615050	10	8280	7286	11/25/2003	S SHIPPING	7404789539						13.58	0.00
RIAPHC4616515	10	8280	7286	2/18/2004	N SHIPPING	6779785108						11.45	0.00
RIAPHC4616670	10	8280	7286	12/16/2003	S AIR BILL CHARGE	7722781332						20.00	0.00
RIAPHC4620140	10	8280	7286	3/9/2004	S FED EX SERVICES	6721781290						44.21	0.00
RIAPHC4620141	10	8280	7286	4/28/2004	W SHIPPING	6721781290						26.19	0.00
RIAPHC4620142	10	8280	7286	5/5/2004	J 1-677-72591 SHIPPING	6721781290						26.19	0.00
RIAPHC4620143	10	8280	7286	5/17/2004	J 1-715-63902 SHIPPING	6721781290						26.19	0.00
RIAPHC4620144	10	8280	7286	8/6/2004	J 1-911-00417 SHIPPING	6721781290						14.16	0.00

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RIAPHC4817180	10	8280	7286	1/2/2004	R SHIPPING	6770784390						37.70	0.00
TOTAL FEDEX												43,827.42	0.00
***** VFEDEX0001B FEDEX													
PVAPH46020610	10	8280	7286	2/5/2004	J 151567434	6674785519						39.67	0.00
PVAPH46036313	10	8280	7286	2/5/2004	J 153723865	6722782831						21.01	0.00
PVAPH46036314	10	8280	7286	2/17/2004	M 1-584-70474	6722782831						27.87	0.00
PVAPH46036315	10	8280	7286	2/17/2004	M 1-584-11834	6722782831						21.98	0.00
PVAPH46090505	10	8280	7286	2/5/2004	J 151390534 SHIPPING	6706789063						31.46	0.00
PVAPH46095405	10	8280	7286	2/10/2004	W SHIPPING	6586787352						10.93	0.00
RIAPHC4605338	10	8280	7286	2/10/2004	W SHIPPING	6671759857						1,816.48	0.00
TOTAL FEDEX												1,969.40	0.00
***** VFEDEX0001C FEDEX													
PVAPH46036335	10	8280	7286	8/4/2004	C 1-922-01624	6722782831						9.42	0.00
RIAPHC461351D	10	8280	7286	8/4/2004	C 1-877-83277 SHIPPING	6779785108						10.75	0.00
TOTAL FEDEX												20.17	0.00
***** VFEKETE001 ANIKO FEKETE													
PVAPH48615300	10	8256	7299	6/28/2004	W ASSISTANCE 6/11-13/04	6405780310						150.00	0.00
TOTAL ANIKO FEKETE												150.00	0.00
***** VFELAN0001A TERESA FELAN													
RIAPHC4814970	10	8256	7299	1/14/2004	A RESEARCH STUDY	8066785914						100.00	0.00
TOTAL TERESA FELAN												100.00	0.00
***** VFEMAP0001 THE FEMAP FOUNDATION													
JVACTHJMX4021	10	8256	7299	11/24/2003	PVAPHC4080176 TO 7721-124	7401781017						-1,200.00	0.00
JVACTHJMX4021	10	8256	7299	11/24/2003	PVAPHC4080176 FR 7401-101	7721781245						1,200.00	0.00
PVAPHC4080176	10	8256	7299	11/12/2003	W QUESTIONAIR	7401781017						1,200.00	0.00
TOTAL THE FEMAP FOUNDATION												1,200.00	0.00

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***** VFFF000001 FFF ENTERPRISES INC													
PVAPH47000100	10	8330	7312	12/2/2003	N FLU VACC	6718782415						2,466.00	0.00
PVAPH47000100	10	8330	7312	12/2/2003	N FLU VACC	6886781948						3,425.00	0.00
PVAPH47000100	10	8330	7312	12/2/2003	N FLU VACCINE	6718781287						7,055.50	0.00
PVAPH47000100	10	8330	7312	12/2/2003	N FLU VACC	6832789103						685.00	0.00
PVAPH47000101	10	8330	7312	1/2/2004	M FLUVIRIN	6886781948						1,370.00	0.00
PVAPH47000101	10	8330	7312	1/2/2004	M FLUVIRIN	6718782415						2,740.00	0.00
PVAPH47000101	10	8330	7312	1/2/2004	M FLUVIRIN	6718781287						685.00	0.00
TOTAL FFF ENTERPRISES INC												18,426.50	0.00
***** VFiest0001 FEIST PUBLICATIONS INC.													
PVAPH47533000	10	8266	7281	3/15/2004	M ADVERTISING	6720781289						1,502.00	0.00
PVAPH47533001	10	8266	7281	4/1/2004	M AD DIRECTORY/FELTON	6720781289						145.20	0.00
PVAPH47533002	10	8266	7281	4/5/2004	W DR.S' ADS	6720781289						642.20	0.00
PVAPH47533002	10	8266	7281	4/5/2004	W OB/GYN ADVERTISEMENT	6720781289						1,005.00	0.00
PVAPH47533003	10	8266	7281	5/12/2004	W YELLOW PAGES	6720781289						1,264.60	0.00
PVAPH47533004	10	8266	7281	5/17/2004	M ARONOFF CHRISTINE/AD	6720781289						68.00	0.00
PVAPH47533004	10	8266	7281	5/17/2004	M DANA PHILLIPS/AD	6720781289						72.60	0.00
PVAPH47533005	10	8266	7281	5/20/2004	M ADVERTISING/G. SUTKIN	6720781289						774.40	0.00
PVAPH47533006	10	8266	7281	6/4/2004	M DR.DANA S. PHILLIPS/ AD	6720781289						508.20	0.00
PVAPH47533006	10	8266	7281	6/4/2004	M DR. AMY THOMPSON	6720781289						357.00	0.00
PVAPH47533006	10	8266	7281	6/4/2004	M OB/GYN ASSOCIATES	6720789019						2,982.40	0.00
PVAPH47533006	10	8266	7281	6/4/2004	M DR. ARTHUR EVANS	6720789019						595.00	0.00
PVAPH47533006	10	8266	7281	6/4/2004	M DR. CHRISTINE ARONOFF	6720789019						476.00	0.00
PVAPH47533006	10	8266	7281	6/4/2004	M DR. KELLIE FLOOD- SHAFF	6720781289						508.20	0.00
PVAPH47533006	10	8266	7281	6/4/2004	M DR. CORNELIA DERIESE	6720789019						357.00	0.00
PVAPH47533006	10	8266	7281	6/4/2004	M OB/GYN ASSOCIATES	6720781289						4,052.60	0.00
PVAPH47533070	10	8266	7281	7/2/2004	M CAROL K. FELTON MD ADS	6720789019						435.60	0.00
TOTAL FEIST PUBLICATIONS INC.												15,746.00	0.00
***** VFILE00002A FILE CONTROL PARTNERS LTD													
JVACTHTEH4111	50	6010	7387	8/6/2004	PVAPHC4081675 CORR CODE	6019801237						-15,000.00	0.00
JVACTHTEH4111	10	8378	7380	8/6/2004	PVAPHC4081675 CORR CODE	6019801237						15,000.00	0.00
PVAPHC4081675	50	6010	7387	7/6/2004	N LICENSE FEE	6019801237						15,000.00	0.00
TOTAL FILE CONTROL PARTNERS LTD												15,000.00	0.00

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***** VFILLIP001 SHELLEY FILLIPP													
PVAPH47509500	10	8256	7299	2/11/2004	W 60504	6397782578						50.00	0.00
TOTAL SHELLEY FILLIPP												50.00	0.00
***** VFINGER004 CECILIA FINGER													
PVAPH36235310	10	8256	7299	11/10/2003	W AUG TRANSCRIPO	6518789195						493.75	0.00
PVAPH460997	10	8256	7299	10/29/2003	R 9/16-10/12 SVC	6518789366						456.25	0.00
PVAPH46099700	10	8256	7299	10/13/2003	M TRANSCRIPTION	6518789366						418.75	0.00
PVAPH46099702	10	8256	7299	11/10/2003	W TRANSCRIP '03 DIFF	6518789366						56.25	0.00
PVAPH46099703	10	8256	7299	2/4/2004	W TRANSCRIPTION	6518789195						212.50	0.00
PVAPH46099704	10	8256	7299	2/11/2004	W 1/13-2/2	6518789195						412.50	0.00
PVAPH46099705	10	8256	7299	2/23/2004	W TRANSCRIPT	6518789195						400.00	0.00
PVAPH46099706	10	8256	7299	3/24/2004	M TRANSCRIPTION 2/18-3/09	6518789195						375.00	0.00
PVAPH46099707	10	8256	7299	5/28/2004	W TRANSCRIPTION	6518789195						275.00	0.00
PVAPH46099708	10	8256	7299	7/14/2004	W 5/24-6/14 TRAVSC.	6518789366						393.75	0.00
TOTAL CECILIA FINGER												3,493.75	0.00
***** VFIRST0042 FIRST RESPONSE RESOURCES													
PVAPH49992400	10	8256	7299	8/18/2004	M 6/23-6/24	6505789340						4,800.00	0.00
TOTAL FIRST RESPONSE RESOURCES												4,800.00	0.00
***** VFIRST0148 FIRST CLASS AWARDS													
PVAPH47564800	10	8360	7334	8/23/2004	W PLAQUE	6418789416						47.55	0.00
TOTAL FIRST CLASS AWARDS												47.55	0.00
***** VFIRSTLO01A FIRSTLOGIC INC													
PVAPH36324801	10	8378	7380	11/5/2003	R TRAINING	6646750124						1,170.00	0.00
TOTAL FIRSTLOGIC INC												1,170.00	0.00
***** VFISH00001B DANIEL FISH													
RIAPHC9806935	15	8807	7248	11/17/2003	N 6976	8258788811						212.40	0.00
RIAPHC9806936	15	8807	7248	12/3/2003	J 7171	8258788811						133.32	0.00
RIAPHC9806937	15	8807	7248	1/2/2004	A 7315	8258788811						9.50	0.00

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RIAPHC9806938	15	8807	7248	1/13/2004	A 7460	8258788811						27.70	0.00
RIAPHC9806939	15	8807	7248	1/27/2004	A 7547	8258788811						22.04	0.00
RIAPHC9806940	15	8807	7248	1/30/2004	A 7594	8258788811						94.54	0.00
RIAPHC9806941	15	8807	7248	2/2/2004	A 7658	8258788811						128.66	0.00
RIAPHC9806942	15	8807	7248	2/23/2004	A 7813	8258788811						9.10	0.00
RIAPHC9806945	15	8807	7248	3/18/2004	A 8127	8258788811						14.27	0.00
RIAPHC9806946	15	8807	7248	3/25/2004	A 8185	8258788811						94.57	0.00
RIAPHC9806947	15	8807	7248	4/7/2004	A 8338	8258788811						76.60	0.00
RIAPHC9806948	15	8807	7248	5/19/2004	C 8759	8258788811						48.03	0.00
RIAPHC9806949	15	8807	7248	6/2/2004	C 8868	8258788811						255.26	0.00
RIAPHC9806951	15	8807	7248	7/13/2004	L 9242	8258788811						9.51	0.00
RIAPHC9806952	15	8807	7248	7/19/2004	C 9266	8258788811						121.47	0.00
RIAPHC9806953	15	8807	7248	8/31/2004	C 9628	8258788811						9.92	0.00
TOTAL DANIEL FISH												1,266.89	0.00
***** VFISH00001C DANIEL FISH													
RIAPHC9806932	15	8807	7248	10/16/2003	J 6646	8258788811						52.75	0.00
RIAPHC9806933	15	8807	7248	10/21/2003	J 6736	8258788811						23.55	0.00
RIAPHC9806934	15	8807	7248	11/7/2003	J 6861	8258788811						29.24	0.00
RIAPHC9806943	15	8807	7248	2/26/2004	K 7902	8258788811						80.11	0.00
RIAPHC9806944	15	8807	7248	3/8/2004	A 7920	8258788811						26.58	0.00
RIAPHC9806950	15	8807	7248	6/23/2004	C 9064	8258788811						204.83	0.00
TOTAL DANIEL FISH												417.06	0.00
***** VFISHER017 FISHER SCIENTIFIC													
PVAPH47020800	50	6002	7373	11/5/2003	M FREEZER	6075862637						8,410.00	0.00
PVAPH47020800	50	6002	7373	11/18/2003	K CANCEL VOUCHER	6075862637						-8,410.00	0.00
RIAPHC4702370	10	8301	7300	10/2/2003	S SYR FLT MLX	7310789209						195.80	0.00
RIAPHC4702390	10	8301	7300	10/2/2003	S SYR FLT MLX	7310789209						195.80	0.00
TOTAL FISHER SCIENTIFIC												391.60	0.00
***** VFIXTURE03A FIXTURES FURNITURE													
PVAPH46100400	10	8361	7334	4/7/2004	J 564470 ARM CHAIRS	9208751129						5,805.80	0.00
PVAPH46100401	10	8361	7334	4/22/2004	N FURNITURE	9208751129						11,273.50	0.00
PVAPH46100402	10	8361	7334	7/14/2004	W PMT BALANCE	9208751129						2,814.68	0.00
TOTAL FIXTURES FURNITURE												19,893.98	0.00

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***** VFIXTURE03C FIXTURES FURNITURE													
PVAPHC4080289	10	8361	7334	1/8/2004	W FIXTURES	6009843756						1,227.44	0.00
TOTAL FIXTURES FURNITURE												1,227.44	0.00
***** VFKP000001 FKP ARCHITECTS INC													
PVAPH20004766	50	6801	7341	2/24/2004	N PRO SVCS	9205759815						13,591.12	0.00
PVAPH20004767	50	6801	7341	3/26/2004	K 2/29 PROF SRVS 04-0578	9205759815						1,593.00	0.00
PVAPH20004768	50	6801	7341	3/29/2004	N VOUCHER# 04-0644	9205759815						3,468.83	0.00
PVAPH20004769	50	6801	7341	5/5/2004	W STAGE 1 VOUCHER 04-0700	9205759815						950.00	0.00
PVAPH20004769	50	6801	7341	5/5/2004	W STAGE 1 VOUCHER 04-0699	9205759815						7,987.64	0.00
PVAPH20004770	50	6801	7341	5/27/2004	N STAGE 1/ADD SVC VCHR 04	9205759815						2,230.00	0.00
PVAPH20004771	50	6801	7341	5/27/2004	N STAGE 1 SVCS VCHR# 04-0	9205759815						5,575.78	0.00
PVAPH20004772	50	6801	7341	7/12/2004	N STAGE 11 SVC. VCHR#04-0	9205759815						11,668.48	0.00
PVAPH20004773	50	6701	7336	7/12/2004	N ADD SVC VCHR#04-0898	9205759815						8,027.50	0.00
PVAPH20004774	50	6801	7341	8/4/2004	N PRO SVCS VCHR 04-0975	9205759815						10,713.52	0.00
PVAPH20004775	50	6801	7341	8/4/2004	N PRO SVCS VCHR 04-0976	9205759815						1,547.50	0.00
PVAPH20004776	50	6801	7341	8/4/2004	N PRO SVCS VCHR 04-0977	9205759815						14,487.00	0.00
PVAPH20004777	50	6801	7341	8/25/2004	N STAGE I,II SVCS VCHR#04	9205759815						64,302.78	0.00
PVAPH20004778	50	6801	7341	8/25/2004	N STAGE 1 SVCS VCHR #04-1	9205759815						1,920.00	0.00
PVAPH20004800	50	6801	7341	3/3/2004	N REIMBURSABLES	9205759815						377.71	0.00
PVAPH20004801	50	6801	7341	3/29/2004	N VOUCHER #04-0643	9205759815						676.99	0.00
PVAPH20004806	50	6801	7341	5/6/2004	W REIMB VOUCHER 040701	9205759815						191.34	0.00
PVAPH20004806	57	6021	7334	5/6/2004	W REIMB VOUCHER040706	9217759329						192.94	0.00
PVAPH20004807	50	6801	7341	5/27/2004	N REIMBURSEABLES VHCR#04-	9205759815						228.19	0.00
PVAPH20004808	50	6701	7336	6/22/2004	N REIMBURSEMENT VCHR# 04-	9205759815						1,735.30	0.00
PVAPH20004809	50	6801	7341	8/4/2004	N REIMBURSABLES VCHR 04-0	9205759815						23.22	0.00
PVAPHC4080303	50	6801	7341	1/13/2004	W RESTART FEES	6268759485						2,218.37	0.00
PVAPHC4080383	50	6801	7341	3/26/2004	K 2/29 PROF SRVS 04-0577	6268759485						1,391.09	0.00
PVAPHC4080385	50	6801	7341	3/26/2004	K 2/29 SERVICES 04-0576	6268759485						2,509.20	0.00
PVAPHC4080431	50	6701	7336	5/5/2004	W STAGE II VOUCHER 04-070	6268759485						13,072.40	0.00
PVAPHC4080431	50	6701	7336	5/5/2004	W STAGE II VOUCHER04-0704	6268759485						2,037.50	0.00
PVAPHC4080431	50	6701	7336	5/5/2004	W FIBER OPTIC VOUCHER 04-	6268759485						1,545.75	0.00
PVAPHC4080432	50	6801	7341	5/6/2004	W REIMB VOUCHER 040707	6268759561						8,073.37	0.00
PVAPHC4080432	50	6701	7336	5/6/2004	W REIMB VOUCHER 04-0707	6268759485						30,724.49	0.00
PVAPHC4081139	50	6801	7341	1/2/2004	N ALTERNATES FEES THRU 11	6268759485						12,796.10	0.00
PVAPHC4081139	50	6801	7341	1/2/2004	N SERVICES FEES THRU 11/3	6268759485						127,455.90	0.00
PVAPHC4081139	50	6801	7341	1/2/2004	N SERV. CONSULTANTS FEES	6268759485						25,679.25	0.00
PVAPHC4081140	50	6801	7341	1/2/2004	N REIMBURSABLES THRU 11/3	6268759485						5,230.22	0.00

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PVAPHC4081140	50	6801	7341	1/2/2004	N REIMBURSABLES THRU 10/3	6268759485						6,759.96	0.00
PVAPHC4081208	50	6801	7341	2/13/2004	N FIBER OPTIC SVC	6268759561						8,759.25	0.00
PVAPHC4081224	50	6801	7341	2/13/2004	N PROFESSIONAL SERVICES	6268759485						5,411.90	0.00
PVAPHC4081225	50	6801	7341	2/13/2004	N STAGE 2 SERVICES	6268759485						98,614.92	0.00
PVAPHC4081226	50	6801	7341	2/13/2004	N PROFESSIONAL SERVICES	6268759485						10,775.75	0.00
PVAPHC4081249	50	6801	7341	2/24/2004	N RESTART FEES	6268759485						1,300.53	0.00
PVAPHC4081250	50	6801	7341	2/24/2004	N PRO SVCS	6268759485						143,551.29	0.00
PVAPHC4081251	50	6801	7341	2/24/2004	N PRO SVCS	6268759485						3,690.00	0.00
PVAPHC4081252	50	6801	7341	2/24/2004	N PRO SVCS	6268759485						2,782.18	0.00
PVAPHC4081269	50	6801	7341	3/1/2004	N ADD SERV. CONSULTANTS	6268759485						9,996.00	0.00
PVAPHC4081276	50	6801	7341	3/3/2004	N REIMBURSABLES	6268759561						31.00	0.00
PVAPHC4081277	50	6801	7341	3/3/2004	N REIMBURSABLES	6268759485						2,295.22	0.00
PVAPHC4081278	50	6801	7341	3/3/2004	N REIMBURSABLES	6268759561						688.07	0.00
PVAPHC4081279	50	6801	7341	3/3/2004	N REIMBURSABLES	6268759485						3,392.32	0.00
PVAPHC4081333	50	6801	7341	3/29/2004	N VOUCHER# 04-0645	6268759485						346.65	0.00
PVAPHC4081335	50	6801	7341	3/29/2004	N VOUCHER #04-0647	6268759485						59,969.64	0.00
PVAPHC4081336	50	6801	7341	3/29/2004	N VOUCHER #04-0646	6268759485						24,015.25	0.00
PVAPHC4081549	50	6801	7341	5/27/2004	N ADD SVC VCHR#04-0754	6268759485						5,225.00	0.00
PVAPHC4081550	50	6801	7341	5/27/2004	N REIMBURSEABLES VCHR#04-	6268759485						1,600.60	0.00
PVAPHC4081551	50	6801	7341	5/27/2004	N REIMBURSEABLES VCHR# 04	6268759561						344.45	0.00
PVAPHC4081648	50	6801	7341	6/28/2004	N REIMBURSABLES VCHR# 04-	6268759561						613.60	0.00
PVAPHC4081650	50	6801	7341	6/22/2004	N PRO SVCS VCHR# 04-0826	6268759561						244.42	0.00
PVAPHC4081651	50	6801	7341	6/22/2004	N PRO SVCS VCHR# 04-0829	6268759485						28,822.20	0.00
PVAPHC4081719	50	6801	7341	7/12/2004	N FEE VCHR#04-0897	6268759485						155.00	0.00
PVAPHC4081811	50	6801	7341	8/4/2004	N REIMBURSABLES VCHR 04-0	6268759561						113.71	0.00
PVAPHC4081812	50	6801	7341	8/4/2004	N PRO SVCS VCHR 04-0980	6268759561						1,279.96	0.00
PVAPHC4081813	50	6801	7341	8/4/2004	N PRO SVCS VCHR 04-0971	6268759485						859.89	0.00
PVAPHC4081814	50	6801	7341	8/4/2004	N PRO SVCS VCHR 04-0973	6268759485						522.50	0.00
PVAPHC4081815	50	6801	7341	8/4/2004	C PRO SVCS VCHR 04-0974	6268759485						22,195.80	0.00
PVAPHC4081882	50	6801	7341	8/17/2004	N REIMBURSABLES VCHR# 04-	6268759485						41,756.16	0.00
PVAPHC4081937	50	6801	7341	8/25/2004	N STAGE II SVC VCHR#04-10	6268759485						380.00	0.00
PVAPHC4081938	50	6801	7341	8/25/2004	N STAGE II SVCS VCHR #04-	6268759561						4,065.03	0.00
PVAPHC4081939	50	6801	7341	8/25/2004	N REIMBURSABLES VCHR# 04-	6268759561						354.28	0.00
PVAPHC4082023	50	6801	7341	10/7/2003	M REIMBURSABLES	6268759485						3,859.89	0.00
PVAPHC4082023	50	6801	7341	10/7/2003	M REIMBURSABLES	6268759485						1,000.00	0.00
PVAPHC4082024	50	6801	7341	10/7/2003	M STAGE II SERVICES	6268759485						77,469.91	0.00
PVAPHC4082024	50	6801	7341	10/7/2003	M STAGE II ADD SERVICE FE	6268759485						18,708.75	0.00
PVAPHC4082024	50	6801	7341	10/7/2003	M STAGE II SERVICES	6268759561						1,286.40	0.00
PVAPHC4082024	50	6801	7341	10/7/2003	M ADD ALTERNATES FEES	6268759485						4,151.23	0.00
PVAPHC4082057	50	6801	7341	11/5/2003	M STAGE 1 SERV. FEE THRU	6268759485						10,268.00	0.00
PVAPHC4082064	50	6801	7341	11/14/2003	K STAGE 2 FEES 9/30	6268759485						14,472.00	0.00

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PVAPHC4082064	50	6801	7341	11/14/2003	K STAGE 2 FEES 9/30	6268759485						129,906.97	0.00
PVAPHC4082064	50	6801	7341	11/14/2003	K ADDITIONAL FEES 9/30	6268759485						3,525.36	0.00
PVAPHC4082065	50	6801	7341	11/14/2003	K SERVICE FEES 9/30	6268759485						5,504.50	0.00
PVAPHC4082066	50	6801	7341	11/14/2003	K REIMBURSABLES 9/30	6268759485						1,098.14	0.00
PVAPHC4082089	50	6801	7341	12/4/2003	M STAGE II SERV. FEES-10/	6268759561						3,752.00	0.00
PVAPHC4082089	50	6801	7341	12/4/2003	M STAGE II SRV.FEES THRU	6268759485						110,092.10	0.00
PVAPHC4082089	50	6801	7341	12/4/2003	M STAGE II CONSULT FEES-1	6268759485						17,393.70	0.00
PVAPHC4082089	50	6801	7341	12/4/2003	M ALTERNATIVE FEES - 10/3	6268759485						8,582.35	0.00
PVAPHC4082231	50	6801	7341	3/26/2004	K 2/29 REIMBURSABLES 04	6268759485						1,813.51	0.00
TOTAL FKP ARCHITECTS INC												1,288,019.82	0.00
***** VFLINTL001 FLORIDA INT'L UNIVERSITY													
PVAPH47614400	10	8246	7273	6/14/2004	W ILL5931329	6667780140						10.00	0.00
TOTAL FLORIDA INT'L UNIVERSITY												10.00	0.00
***** VFLORES010 JOE FLORES													
PVAPH36336400	10	8550	7266	10/14/2003	M PREP WORK/PAINTING	6006919328						538.82	0.00
PVAPH36336400	10	8550	7266	10/14/2003	M PREP WORK/PAINTING	6011910366						2,694.12	0.00
PVAPH36336400	10	8550	7266	10/14/2003	M PREP WORK/PAINTING	6007919057						1,347.06	0.00
PVAPHC4081538	50	6804	7343	5/24/2004	N CONSTRUCTION WORK	6269750081						4,150.00	0.00
TOTAL JOE FLORES												8,730.00	0.00
***** VFLORES022 JAIME FLORES													
PVAPH36314100	10	8229	7253	10/21/2003	W 14 SURVEYS	7723781225						350.00	0.00
RIAPHC4803110	10	8280	7286	9/26/2003	S REIM/JAIME FLORES	7723781225						48.50	0.00
TOTAL JAIME FLORES												398.50	0.00
***** VFLUKE0003B FLUKE CORPORATION													
PVAPHC4080119	10	8553	7367	10/17/2003	W REPAIR & CALIBRATION	6155913621						802.00	0.00
TOTAL FLUKE CORPORATION												802.00	0.00
***** VFOBBS0001 FOBBS LAWNS SERVICE													
PVAPHC4080299	10	8554	7271	1/12/2004	W LAWN WORK	6042955154						1,200.00	0.00
PVAPHC4080371	10	8554	7271	2/24/2004	W LAWN SERVICE JANUARY	6042955154						1,300.00	0.00
PVAPHC4081127	10	8554	7271	1/2/2004	N LAWN WORK	6042955154						1,200.00	0.00

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PVAPHC4081386	10	8554	7271	4/7/2004	N LAWN WORK MARCH	6042955154						1,400.00	0.00
PVAPHC4081432	10	8554	7271	4/22/2004	N APRIL LAWN WORK	6042955154						1,596.00	0.00
PVAPHC4081584	10	8554	7271	6/4/2004	N MAY LAWN WORK	6042955154						1,568.00	0.00
PVAPHC4081661	10	8554	7271	6/28/2004	N JUNE LAWN WORK	6042955154						1,400.00	0.00
PVAPHC4081819	10	8554	7271	8/5/2004	N JULY LAWN SVC	6042955154						1,570.00	0.00
PVAPHC4082061	10	8554	7271	11/10/2003	M LAWN MAINTENANCE	6042955154						861.52	0.00
PVAPHC4082179	10	8554	7271	3/1/2004	M LAWN SERVICE-FEB	6042955154						1,317.12	0.00
PVAPHC4088555	10	8554	7271	8/24/2004	J 2232 AUG LAWN	6042955154						1,790.00	0.00
TOTAL FOBBS LAWNS SERVICE												15,202.64	0.00
***** VFORBES013 LINDELL FORBES													
PVAPH46165800	10	8256	7299	1/2/2004	M PROGRAM TAPING	6397782578						25.00	0.00
TOTAL LINDELL FORBES												25.00	0.00
***** VFOREMAN01 FOREMAN ELECTRIC SERVICE CO													
PVAPH46071800	10	8256	7299	11/21/2003	R NURSE CALL SYSTEM	6450785161						3,055.00	0.00
PVAPH46071800	10	8256	7299	11/21/2003	R OUTLETS	6779785443						284.00	0.00
PVAPH46209200	10	8360	7334	7/14/2004	M INSTALL BRONZE FIXTURE	6450785161						258.67	0.00
TOTAL FOREMAN ELECTRIC SERVICE CO												3,597.67	0.00
***** VFORMA0001 FORMA SCIENTIFIC													
PVAPH47036900	10	8339	7330	1/7/2004	A 6183960	7742789581						84.00	0.00
TOTAL FORMA SCIENTIFIC												84.00	0.00
***** VFORT00024 FORT STOCKTON AMBULANCE													
PVAPH49982500	15	8808	7248	6/23/2004	C 4A9056	8258788811						720.41	0.00
RIAPH49982501	15	8807	7248	9/1/2004	C 4A9674	8258788811						3,013.02	0.00
RIAPH49982502	15	8807	7248	9/8/2004	C 4A9733	8258788811						1,449.07	0.00
TOTAL FORT STOCKTON AMBULANCE												5,182.50	0.00
***** VFORT00025 FORT STOCKTON PIONEER													
RIAPHC4603200	10	8266	7281	12/3/2003	R 10/9 AD	7841789269						16.40	0.00
RIAPHC4603201	10	8266	7281	2/11/2004	M 1/29 AD 04-035	7841789269						16.70	0.00
RIAPHC4603202	10	8266	7281	6/7/2004	W 04-042	7841789269						58.90	0.00
RIAPHC4603203	10	8266	7281	6/10/2004	N 5/6,13/04 ADS	7841789269						65.60	0.00

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TOTAL FORT STOCKTON PIONEER												157.60	0.00
***** VFORT00056A FORT WORTH EYE PROSTHETICS													
RIAPHC4991240	15	8807	7248	11/18/2003	J 1115	7804786526						560.00	0.00
RIAPHC9725221	15	8807	7248	3/29/2004	A 8225	8258788811						48.00	0.00
TOTAL FORT WORTH EYE PROSTHETICS												608.00	0.00
***** VFORTRES03 THE FORTRESS													
PVAPH36099409	10	8256	7299	9/23/2003	W STORAGE&COURIER	6887782200						70.00	0.00
PVAPH46029400	10	8256	7299	10/6/2003	J 629 STORAGE SERVICE	6887782200						70.00	0.00
PVAPH46029401	10	8256	7299	11/26/2003	M OCT STORAGE	6887782200						72.00	0.00
PVAPH46029402	10	8256	7299	12/5/2003	W NOV SRVCS	6887782200						68.00	0.00
PVAPH46029403	10	8256	7299	1/21/2004	W STORAGE AND COURIER SRV	6887782200						71.00	0.00
PVAPH46029404	10	8256	7299	2/26/2004	J 708 STORGAE AND COURIER	6887782200						70.00	0.00
PVAPH46029405	10	8256	7299	3/25/2004	A STORAGE/COURIER SVC	6887782200						73.00	0.00
PVAPH46203100	10	8256	7299	4/23/2004	K EDP STORAGE	6887782200						97.50	0.00
PVAPH46203101	10	8256	7299	5/21/2004	M EDP STORAGE/COURIER	6887782200						96.50	0.00
PVAPH46203102	10	8256	7299	6/9/2004	M EDP STORAGE/ COURIER SV	6887782200						95.50	0.00
PVAPH46203103	10	8256	7299	7/14/2004	W STORAGE/ COURIER SRVC	6887782200						105.50	0.00
PVAPH46203104	10	8256	7299	8/13/2004	W STORAGE & COURIER SRVC	6887782200						105.50	0.00
PVAPH46203105	10	8256	7299	8/26/2004	J 842 STORAGE	6887782200						105.50	0.00
TOTAL THE FORTRESS												1,100.00	0.00
***** VFORTUNE01 FORTUNE PERSONNEL CONSULTANTS													
PVAPHC235020	10	8227	7248	8/26/2004	RLE ENC	6744783135						0.00	0.00
TOTAL FORTUNE PERSONNEL CONSULTANTS												0.00	0.00
***** VFOSTER019 CHRISTINE FOSTER													
PVAPH47551400	10	8256	7299	3/30/2004	S CHRISTINE FOSTER	6334782425						100.00	0.00
PVAPH47575900	10	8256	7299	4/30/2004	S CHRISTINE FOSTER	6706781951						240.00	0.00
PVAPH47578200	10	8256	7299	5/4/2004	S CHRISTINE FOSTER	6334782425						50.00	0.00
TOTAL CHRISTINE FOSTER												390.00	0.00
***** VFOSTER019A CHRISTINA FOSTER													
RIAPHC4805720	10	8256	7299	10/15/2003	S CHRISTINA FOSTER	6334782425						50.00	0.00

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RIAPHC4811610	10	8256	7299	12/10/2003	MODELING COURSE N5342	6334782425						50.00	0.00
RICNLO4757590	10	8256	7299	5/19/2004	REPLACE CK#810005139	6706781951						240.00	0.00
TOTAL CHRISTINA FOSTER												340.00	0.00
***** VFOUR00022 FOUR J ENTERPRISES													
PVAPHC9087680	10	8360	7334	10/29/2003	RELEASE ENCUMBRANCE	7907785583					Y	0.00	0.00
TOTAL FOUR J ENTERPRISES												0.00	0.00
***** VFOUR00029A FOUR RIVERS SOFTWARE SYSTEMS													
PVAPH46081200	10	8552	7262	10/24/2003	J 963065- SOFTWARE	6621784487						1,700.00	0.00
TOTAL FOUR RIVERS SOFTWARE SYSTEMS												1,700.00	0.00
***** VFOWLER003 JAMES FOWLER													
RIAPHC0211624	15	8807	7248	10/20/2003	J 2204	7841789268						80.67	0.00
TOTAL JAMES FOWLER												80.67	0.00
***** VFOWLER016 AMY FOWLER													
PVAPH48520000	10	8301	7300	3/10/2004	S REIM/AMY FOWLER	6707784135						27.82	0.00
TOTAL AMY FOWLER												27.82	0.00
***** VFOX000020A FOX RURAL HEALTH CLINIC													
RIAPHC4990120	15	8807	7248	9/16/2003	J 3A6530	8258788811						62.54	0.00
RIAPHC4990121	15	8807	7248	10/2/2003	J 4A6668	8258788811						62.54	0.00
RIAPHC4990122	15	8807	7248	10/14/2003	J 4A6628	8258788811						201.65	0.00
RIAPHC4990123	15	8807	7248	10/28/2003	R 4A6826	8258788811						62.54	0.00
RIAPHC4990124	15	8807	7248	12/11/2003	K 4A7273	8258788811						108.00	0.00
RIAPHC4990125	15	8807	7248	2/24/2004	A 4A7840	8258788811						62.54	0.00
RIAPHC4990126	15	8808	7248	3/8/2004	A 4A7917	8258788811						168.36	0.00
RIAPHC4990127	15	8807	7248	3/2/2004	A 4A7969	8258788811						162.98	0.00
RIAPHC4990128	15	8807	7248	3/22/2004	A 4A8137	8258788811						579.52	0.00
RIAPHC4990129	15	8807	7248	4/26/2004	J 4A8517	8258788811						102.38	0.00
RIAPHC9335871	15	8807	7248	6/15/2004	J 9023	8258788811						29.53	0.00
RIAPHC9335872	15	8807	7248	6/28/2004	C 9117	8258788811						65.98	0.00
RIAPHC9335873	15	8807	7248	6/25/2004	C 9086	8258788811						108.00	0.00
RIAPHC9335874	15	8807	7248	7/22/2004	C 9311	8258788811						236.80	0.00

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RIAPHC9335875	15	8807	7248	8/12/2004	L 9427	8258788811						325.91	0.00
RIAPHC9335876	15	8807	7248	8/30/2004	C 9604	8258788811						579.14	0.00
TOTAL FOX RURAL HEALTH CLINIC												2,918.41	0.00
***** VFRAME0004 DEBORAH A CLARK													
IVACHC4100097	10	8360	7334	12/3/2003	1105BENNET-FRAME MART & G	6885780356					C	579.60	579.60
IVACHC4100149	10	8360	7334	12/18/2003	1205BENNET-FRAME MART & G	6885780356					C	30.42	30.42
IVACHC4100255	10	8360	7334	2/20/2004	0205BENNET-FRAME MART & G	6885780356					C	58.45	58.45
IVACHC4100377	10	8360	7334	5/20/2004	0505ALLISO-FRAME MART & G	6718781287					C	116.77	116.77
IVACHC4100557	10	8360	7334	8/24/2004	0805HANCOC-FRAME MART & G	6040950256					C	58.65	58.65
IVACHC4100602	10	8360	7334	9/16/2004	0905CARDEN-FRAME MART & G	6584787348					C	161.85	161.85
IVACHC4100608	10	8360	7334	9/16/2004	0905HANCOC-FRAME MART & G	6040950256					C	34.00	34.00
JVACHC4100631	10	8360	7334	9/14/2004	0905CARDEN-FRAME MART & G	6584787348					C	-11.85	-11.85
TOTAL DEBORAH A CLARK												1,027.89	1,027.89
***** VFRANCIS07A GINGER FRANCIS													
RIAPHC4804580	10	8301	7300	10/10/2003	S REIM/GINGER FRANCIS	8052781319						346.97	0.00
TOTAL GINGER FRANCIS												346.97	0.00
***** VFRANCOT01 FRANCO TYP-POSTALIA, INC.													
PVAPHC4080087	10	8523	7406	10/6/2003	W JETMAIL METER 8/25-11/2	6015910104						145.50	0.00
RIAPHC4080362	10	8523	7406	2/16/2004	W 8000 STANDARD METER	6015910104						129.00	0.00
RIAPHC4081137	10	8523	7406	1/2/2004	K MAILING SYSTEM	6015910104						264.00	0.00
RIAPHC4605770	10	8523	7406	3/5/2004	N JETMAIL METER	6015910104						145.50	0.00
RIAPHC4605771	10	8523	7406	5/17/2004	N JETMAIL METER	6015910104						124.50	0.00
RIAPHC4605771	10	8523	7406	5/17/2004	N 8000 STANDARD METER	6015910104						129.00	0.00
RIAPHC4605772	10	8523	7406	6/18/2004	N JETMAIL METER	6015910104						135.00	0.00
RIAPHC4605773	10	8523	7406	9/9/2004	N JETMAIL METER	6015910104						135.00	0.00
RIAPHC4605773	10	8523	7406	9/9/2004	N 8000 STANDARD METER	6015910104						129.00	0.00
TOTAL FRANCO TYP-POSTALIA, INC.												1,336.50	0.00
***** VFRANCOT01A FRANCO TYP-POSTALIA, INC.													
RIAPHC4081136	10	8523	7406	1/2/2004	K MAILING SYSTEM	6015910104						345.00	0.00
TOTAL FRANCO TYP-POSTALIA, INC.												345.00	0.00

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***** VFRANDS001 LESLIE FRANDSEN													
PVAPH46023400	10	8256	7299	11/18/2003	W PROGRAM 61903	6397782578						25.00	0.00
PVAPH46023401	10	8256	7299	11/24/2003	R PRG 62703	6397782578						25.00	0.00
PVAPH46023402	10	8256	7299	2/2/2004	W 60404 OBESITY	6397782578						25.00	0.00
PVAPH46023402	10	8256	7299	2/2/2004	W 60304 DIABETES	6397782578						25.00	0.00
PVAPH46131000	10	8256	7299	12/5/2003	W POTASS & KIDNEY DISEASE	6397782578						100.00	0.00
PVAPH47523800	10	8256	7299	3/1/2004	M PROGRAM TAPING-DIET WAR	6397782578						25.00	0.00
TOTAL LESLIE FRANDSEN												225.00	0.00
***** VFRANKS011 EDWIN R. FRANKS M.D.													
JVACTHCWB4057	15	8807	7248	9/16/2004	APHC9609382 AUG TYC BOOT	7841789271						2,000.00	0.00
RIAPHC9609371	15	8807	7248	10/1/2003	J SEPTEMBER BOOT	7841789271						1,500.00	0.00
RIAPHC9609372	15	8807	7248	11/11/2003	J OCT TYC BOOT	7841789271						1,500.00	0.00
RIAPHC9609373	15	8807	7248	12/5/2003	J NOV	7841789271						1,500.00	0.00
RIAPHC9609374	15	8807	7248	1/5/2004	J DECEMBER-TYC BOOT	7841789271						1,500.00	0.00
RIAPHC9609375	15	8807	7248	2/3/2004	J AJN TYC BOOT	7841789271						1,500.00	0.00
RIAPHC9609376	15	8807	7248	3/2/2004	J FEBRUARY TYC BOOT	7841789271						2,000.00	0.00
RIAPHC9609377	15	8807	7248	4/2/2004	J MARCH TYC BOOT	7841789271						2,000.00	0.00
RIAPHC9609378	15	8807	7248	5/4/2004	J APRIL - TYC BOOT	7841789271						2,000.00	0.00
RIAPHC9609379	15	8807	7248	6/2/2004	J MAY TYC BOOT	7841789271						2,000.00	0.00
RIAPHC9609380	15	8807	7248	7/6/2004	J JUNE - TYC BOOT	7841789271						2,000.00	0.00
RIAPHC9609381	15	8807	7248	8/3/2004	J JULY TYC BOOT	7841789271						2,000.00	0.00
TOTAL EDWIN R. FRANKS M.D.												21,500.00	0.00
***** VFRAUST002 MARCELA FRAUSTO													
RIAPHC4802660	10	8256	7299	9/25/2003	S INSTRUCTOR SERV/M.FRAUS	6338784345						150.00	0.00
TOTAL MARCELA FRAUSTO												150.00	0.00
***** VFRAZIE001 DUSTIN C FRAZIER													
RIAPHC0145646	15	8807	7248	10/29/2003	J 6844	8258788811						741.67	0.00
RIAPHC0145647	15	8807	7248	11/25/2003	J 7115	8258788811						623.86	0.00
RIAPHC0145648	15	8807	7248	1/30/2004	A 7583	8258788811						621.39	0.00
RIAPHC0145649	15	8807	7248	2/2/2004	J 7631	8258788811						80.19	0.00
RIAPHC0145650	15	8807	7248	3/8/2004	A 8021	8258788811						232.74	0.00
RIAPHC0145651	15	8807	7248	4/21/2004	J 8482	8258788811						95.00	0.00
RIAPHC0145652	15	8807	7248	4/28/2004	C 8578	8258788811						740.05	0.00

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RIAPHC0145653	15	8807	7248	5/10/2004	C 8659	8258788811						122.20	0.00
RIAPHC0145654	15	8807	7248	5/19/2004	C 8722	8258788811						478.11	0.00
RIAPHC0145655	15	8807	7248	5/19/2004	C 8756	8258788811						110.06	0.00
RIAPHC0145656	15	8807	7248	6/8/2004	C 8934	8258788811						277.66	0.00
RIAPHC0145657	15	8807	7248	6/14/2004	C 8986	8258788811						1,482.89	0.00
RIAPHC0145658	15	8807	7248	6/15/2004	C 9015	8258788811						125.06	0.00
RIAPHC0145659	15	8807	7248	6/29/2004	C 9105	8258788811						120.02	0.00
RIAPHC0145660	15	8807	7248	7/6/2004	C 9182	8258788811						897.53	0.00
RIAPHC0145661	15	8807	7248	8/12/2004	L 9413	8258788811						365.46	0.00
RIAPHC0145662	15	8807	7248	8/17/2004	C 9519	8258788811						99.50	0.00
RIAPHC0145663	15	8807	7248	8/17/2004	C 9530	8258788811						1,241.19	0.00
RIAPHC0145664	15	8807	7248	8/24/2004	C 9563	8258788811						204.16	0.00
RIAPHC0145665	15	8807	7248	9/8/2004	C 9748	8258788811						346.80	0.00
TOTAL DUSTIN C FRAZIER												9,005.54	0.00
***** VFRED00021 FRED R. WHITE COMPANY INC													
RIAPHC4803210	10	8226	7246	9/30/2003	T SRVCS	6851781896						5,194.19	0.00
RIAPHC4997310	10	8220	7256	4/9/2004	M PROFESSIONAL SVC	6851781896						19,109.42	0.00
TOTAL FRED R. WHITE COMPANY INC												24,303.61	0.00
***** VFREEMA006 CONNIE FREEMAN													
PVAPH49954500	10	8256	7299	1/27/2004	J EMPHYSEMAPROJECT	6397782578						100.00	0.00
TOTAL CONNIE FREEMAN												100.00	0.00
***** VFRENSH003A FRENSHIP ATHLETIC BOOSTER CLUB													
PVAPH47646200	10	8267	7281	8/17/2004	W ADVERTISEMENT	6721782855						125.00	0.00
TOTAL FRENSHIP ATHLETIC BOOSTER CLUB												125.00	0.00
***** VFRENSH005A FRENSHIP TIGER SOFTBALL													
RIAPHC4616690	10	8267	7281	12/16/2003	S SOUTHWEST EYE	6721782855						150.00	0.00
TOTAL FRENSHIP TIGER SOFTBALL												150.00	0.00
***** VFRENSH006 FRENSHIP VOLLEYBALL BOOSTER													
PVAPH47674500	10	8267	7281	8/9/2004	S SPONSORSHIP AD	6721782855						150.00	0.00

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TOTAL FRENSHIP VOLLEYBALL BOOSTER												150.00	0.00
***** VFRIEDL001 JOAN A. FRIEDLAND													
PVAPHC4868960	10	8225	7243	8/16/2004	S JOAN FRIEDLAND	6706782515						600.00	0.00
TOTAL JOAN A. FRIEDLAND												600.00	0.00
***** VFRISBI001 SHAUNA FRISBIE													
PVAPH46118700	10	8256	7299	10/28/2003	W 2103	6397782578						100.00	0.00
TOTAL SHAUNA FRISBIE												100.00	0.00
***** VFRODYM001 CLIFFORD E FRODYMA													
RIAPHC0115907	10	8222	7243	7/7/2004	J 5/29 SERVICE	7724781359						160.00	0.00
RIAPHC0115908	10	8222	7243	8/13/2004	J 7/24-7/25	7724781359						348.00	0.00
TOTAL CLIFFORD E FRODYMA												508.00	0.00
***** VFRYE00005 FRYE ELECTRONICS													
PVAPHC4082098	10	8360	7334	12/9/2003	M COMMUNICATION PROJ. SUP	7403789202						3,992.00	0.00
TOTAL FRYE ELECTRONICS												3,992.00	0.00
***** VFRYE00006 FRYE ELECTRONICS													
PVAPHC4080409	50	6002	7373	3/26/2004	W HEARING AID EQUIP	6103612508						14,355.00	0.00
TOTAL FRYE ELECTRONICS												14,355.00	0.00
***** VFULBRIG01A FULBRIGHT & JAWORSKI													
CRACTH2155576	10	8226	7246	11/17/2003	FULLBRIGHT & JAWORSKI RFD	6397782578						-157.50	0.00
TOTAL FULBRIGHT & JAWORSKI												-157.50	0.00
***** VFULBRIG03 FULBRIGHT & JAWORSKI L.L.P													
PVAPH48546700	10	8226	7246	4/14/2004	S LEGAL TRADEMARK FEES-SE	6397782578						3,754.60	0.00
PVAPH49978000	10	8226	7246	5/20/2004	J 10436979- PRO SERVICE	6397782578						88.50	0.00
PVAPH49984200	10	8226	7246	7/14/2004	W LEGAL SRVCS.-GEN TRADEM	6397782578						442.68	0.00
PVAPHC4868630	10	8226	7246	8/13/2004	S GENERAL TRADEMARK	6397782578						88.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL FULBRIGHT & JAWORSKI L.L.P												4,374.28	0.00
***** VFULL00001B FULL COMPASS SYSTEMS LTD -													
PVAPH36316700	10	8360	7334	9/30/2003	W CONNECTORS	7828789565						1,569.70	0.00
PVAPHC4080225	10	8370	7374	11/12/2003	R PA SYSTEM	6048910107						1,438.23	0.00
TOTAL FULL COMPASS SYSTEMS LTD -												3,007.93	0.00
***** VFURNIT002 FURNITURE RENOVATIONS													
PVAPH47570100	10	8553	7367	4/30/2004	W REPAIR 2 CHAIRS	6728781297						70.00	0.00
TOTAL FURNITURE RENOVATIONS												70.00	0.00
***** VFUTURE028A FUTURE COM													
PVAPH46035000	10	8552	7262	9/29/2003	M INTERSCAN VIRSUS WALL R	6685789196						10,450.92	0.00
TOTAL FUTURE COM												10,450.92	0.00
***** VG&E000001 GABJH, INC													
IVACHC4100133	10	8360	7334	1/6/2004	1205GARDEA-G & E ENTERPRI	6463784303					C	479.30	479.30
TOTAL GABJH, INC												479.30	479.30
***** VG&O000001 G & O FENCE INC													
PVAPH49058300	10	8554	7271	9/9/2004	N FENCING	6680785538					C	3,630.00	3,630.00
PVAPHC4081982	10	8554	7271	9/9/2004	N FENCING	6042955154					C	6,208.00	6,208.00
TOTAL G & O FENCE INC												9,838.00	9,838.00
***** VGADASA001A SURESH GADASALLI MD													
RIAPHC4995290	15	8808	7248	1/23/2004	A 4A7511	8258788811						515.33	0.00
RIAPHC4995291	15	8808	7248	2/3/2004	A 4A7671	8258788811						562.64	0.00
RIAPHC4995292	15	8807	7248	2/24/2004	A 4A7881	8258788811						61.44	0.00
RIAPHC4995293	15	8807	7248	5/3/2004	C 4A8618	8258788811						433.27	0.00
RIAPHC4995294	15	8808	7248	5/21/2004	C 4A8774	8258788811						64.19	0.00
RIAPHC4995295	15	8808	7248	6/15/2004	C 4A8995	8258788811						138.05	0.00
RIAPHC4995296	15	8808	7248	6/29/2004	C 4A9111	8258788811						651.60	0.00
RIAPHC4995297	15	8807	7248	8/17/2004	C 4A9534	8258788811						1,035.67	0.00

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RIAPHC4995298	15	8807	7248	9/10/2004	C 4A9754	8258788811						1,211.83	0.00
RIAPHC4995299	15	8807	7248	9/15/2004	J 4A9836	8258788811						1,751.12	0.00
TOTAL SURESH GADASALLI MD												6,425.14	0.00

***** **VGAGE00001** **GAGE VAN HORN & ASSOCIATES**

IVACHC4100016	10	8301	7300	10/30/2003	1005REAMS -GAGE VAN HORN	6601783123					C	422.40	422.40
IVACHC4100043	10	8301	7300	11/3/2003	1005TIMBES-GAGE VAN HORN	6890781950					C	898.00	898.00
IVACHC4100043	10	8301	7300	11/3/2003	1005TIMBES-GAGE VAN HORN	6890781950					C	304.00	304.00
IVACHC4100067	10	8301	7300	11/24/2003	1105REAMS -GAGE VAN HORN	6601783123					C	132.50	132.50
IVACHC4100086	10	8301	7300	11/24/2003	1105FRANCO-GAGE VAN HORN	6718781287					C	12.30	12.30
IVACHC4100086	10	8301	7300	11/24/2003	1105FRANCO-GAGE VAN HORN	6718781287					C	69.50	69.50
IVACHC4100100	10	8360	7334	12/3/2003	1105EDMIST-GAGE VAN HORN	6007919057					C	265.00	265.00
IVACHC4100105	10	8301	7300	11/20/2003	1105BENTLE-GAGE VAN HORN	6646750124					C	844.15	844.15
IVACHC4100120	10	8301	7300	12/19/2003	1205REAMS -GAGE VAN HORN	6601783123					C	422.40	422.40
IVACHC4100120	10	8301	7300	12/19/2003	1205REAMS -GAGE VAN HORN	6601783123					C	95.17	95.17
IVACHC4100142	10	8301	7300	12/17/2003	1205BOWEN -GAGE VAN HORN	6731781300					C	832.15	832.15
IVACHC4100142	10	8301	7300	12/17/2003	1205BOWEN -GAGE VAN HORN	6728781297					C	90.30	90.30
IVACHC4100149	10	8301	7300	12/18/2003	1205TIMBES-GAGE VAN HORN	6890781950					C	1,140.00	1,140.00
IVACHC4100154	10	8301	7300	12/17/2003	1205BOWEN -GAGE VAN HORN	6085902042					C	173.25	173.25
IVACHC4100173	10	8301	7300	1/20/2004	0105ARMSTR-GAGE VAN HORN	6601783123					C	422.40	422.40
IVACHC4100188	10	8247	7273	1/20/2004	0105WESSON-GAGE VAN HORN	6719782058					C	102.25	102.25
IVACHC4100196	10	8301	7300	1/20/2004	0105TIMBES-GAGE VAN HORN	6890781950					C	3,685.00	3,685.00
IVACHC4100196	10	8301	7300	1/20/2004	0105TIMBES-GAGE VAN HORN	6890781950					C	822.00	822.00
IVACHC4100222	10	8301	7300	2/24/2004	0205REAMS -GAGE VAN HORN	6601783123					C	423.30	423.30
IVACHC4100222	10	8301	7300	2/24/2004	0205REAMS -GAGE VAN HORN	6601783123					C	132.50	132.50
IVACHC4100255	10	8301	7300	2/20/2004	0205TIMBES-GAGE VAN HORN	6890781950					C	822.00	822.00
IVACHC4100255	10	8301	7300	2/20/2004	0205TIMBES-GAGE VAN HORN	6890781950					C	822.00	822.00
IVACHC4100280	10	8301	7300	3/23/2004	0305REAMS -GAGE VAN HORN	6601783123					C	787.50	787.50
IVACHC4100308	10	8301	7300	3/22/2004	0305TIMBES-GAGE VAN HORN	6890781950					C	108.00	108.00
IVACHC4100324	10	8301	7300	4/26/2004	0405FRANCO-GAGE VAN HORN	6718781287					C	41.70	41.70
IVACHC4100335	10	8301	7300	4/22/2004	0405REAMS -GAGE VAN HORN	6601783123					C	423.30	423.30
IVACHC4100336	10	8301	7300	4/21/2004	0405REAMS -GAGE VAN HORN	6601783123					C	3,016.00	3,016.00
IVACHC4100337	10	8301	7300	4/20/2004	0405BENTLE-GAGE VAN HORN	6646750124					C	965.75	965.75
IVACHC4100345	10	8301	7300	4/20/2004	0405WILLIS-GAGE VAN HORN	8259788798					C	342.40	342.40
IVACHC4100349	10	8301	7300	4/27/2004	0405BOWEN -GAGE VAN HORN	6731781300					C	202.50	202.50
IVACHC4100361	10	8301	7300	4/20/2004	0405TIMBES-GAGE VAN HORN	6890781950					C	1,396.50	1,396.50
IVACHC4100361	10	8301	7300	4/20/2004	0405TIMBES-GAGE VAN HORN	6890781950					C	822.00	822.00
IVACHC4100361	10	8301	7300	4/20/2004	0405TIMBES-GAGE VAN HORN	6890781950					C	822.00	822.00
IVACHC4100361	10	8301	7300	4/20/2004	0405TIMBES-GAGE VAN HORN	6890781950					C	822.00	822.00
IVACHC4100387	10	8301	7300	5/21/2004	0505REAMS -GAGE VAN HORN	6601783123					C	750.00	750.00

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IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-GAGE VAN HORN	6752783143					C	974.88	974.88
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-GAGE VAN HORN	6752783143					C	270.50	270.50
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-GAGE VAN HORN	6752783143					C	698.21	698.21
IVACHC4100413	10	8301	7300	5/20/2004	0505TIMBES-GAGE VAN HORN	6890781950					C	822.00	822.00
IVACHC4100413	10	8301	7300	5/20/2004	0505TIMBES-GAGE VAN HORN	6890781950					C	20.00	20.00
IVACHC4100414	10	8301	7300	5/20/2004	0505TIMBES-GAGE VAN HORN	6890781950					C	557.60	557.60
IVACHC4100433	10	8301	7300	6/22/2004	0605ALLISO-GAGE VAN HORN	6718781287					C	16.64	16.64
IVACHC4100441	10	8301	7300	6/21/2004	0605WILLIS-GAGE VAN HORN	8259788812					C	2,341.76	2,341.76
IVACHC4100462	10	8301	7300	6/21/2004	0605FORGET-GAGE VAN HORN	6742785803					C	511.85	511.85
IVACHC4100463	10	8301	7300	6/21/2004	0605HUTSON-GAGE VAN HORN	6752783143					C	1,349.55	1,349.55
IVACHC4100463	10	8301	7300	6/21/2004	0605PIERCE-GAGE VAN HORN	6752783143					C	643.85	643.85
IVACHC4100468	10	8301	7300	6/21/2004	0605TIMBES-GAGE VAN HORN	6890781950					C	228.00	228.00
IVACHC4100468	10	8301	7300	6/21/2004	0605TIMBES-GAGE VAN HORN	6890781950					C	1,140.00	1,140.00
IVACHC4100468	10	8301	7300	6/21/2004	0605TIMBES-GAGE VAN HORN	6890781950					C	570.00	570.00
IVACHC4100506	10	8360	7334	7/23/2004	0705EDMIST-GAGE VAN HORN	6006919328					C	277.36	277.36
IVACHC4100519	10	8301	7300	7/21/2004	0705TIMBES-GAGE VAN HORN	6890781950					C	3,015.00	3,015.00
IVACHC4100519	10	8301	7300	7/21/2004	0705TIMBES-GAGE VAN HORN	6890781950					C	1,140.00	1,140.00
IVACHC4100519	10	8301	7300	7/21/2004	0705TIMBES-GAGE VAN HORN	6890781950					C	855.00	855.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-GAGE VAN HORN	6718781287					C	117.00	117.00
IVACHC4100537	10	8301	7300	8/19/2004	0805FRANCO-GAGE VAN HORN	6718781287					C	351.00	351.00
IVACHC4100545	10	8301	7300	8/19/2004	0805JONES -GAGE VAN HORN	8258788811					C	840.10	840.10
IVACHC4100564	10	8301	7300	8/19/2004	0805BOWEN -GAGE VAN HORN	6728781297					C	43.80	43.80
IVACHC4100566	10	8301	7300	8/26/2004	0805HUTSON-GAGE VAN HORN	6752783143					C	84.97	84.97
IVACHC4100588	10	8301	7300	9/14/2004	0905HUTSON-GAGE VAN HORN	6752785966					C	85.37	85.37
IVACHC4100588	10	8301	7300	9/14/2004	0905HUTSON-GAGE VAN HORN	6752785966					C	485.41	485.41
IVACHC4100608	10	8360	7334	9/16/2004	0905EDMIST-GAGE VAN HORN	6006919328					C	470.00	470.00
IVACHC4100608	10	8360	7334	9/16/2004	0905EDMIST-GAGE VAN HORN	6007919057					C	1,949.98	1,949.98
JVACHC4100207	10	8301	7300	1/20/2004	0105TIMBES-GAGE VAN HORN	6890781950					C	-822.00	-822.00
JVACHC4100424	10	8301	7300	5/20/2004	0505TIMBES-GAGE VAN HORN	6890781950					C	-822.00	-822.00
JVACHC4100425	10	8301	7300	5/20/2004	0505TIMBES-GAGE VAN HORN	6890781950					C	-822.00	-822.00
JVACHC4100579	10	8301	7300	8/19/2004	0805TIMBES-GAGE VAN HORN	6890781950					C	-822.00	-822.00
JVACHC4100579	10	8301	7300	8/19/2004	0805TIMBES-GAGE VAN HORN	6890781950					C	-822.00	-822.00
JVACHC4100579	10	8301	7300	8/19/2004	0805TIMBES-GAGE VAN HORN	6890781950					C	-822.00	-822.00
JVACHC4100579	10	8301	7300	8/19/2004	0805TIMBES-GAGE VAN HORN	6890781950					C	-822.00	-822.00
JVACHC4100579	10	8301	7300	8/19/2004	0805TIMBES-GAGE VAN HORN	6890781950					C	-822.00	-822.00
JVACHCIGL4108	10	8301	7300	9/15/2004	0605FORGET-GAGE VAN HORN	6742785803					C	-511.85	-511.85
JVACHCIGL4108	10	8301	7300	9/15/2004	0605FORGET-GAGE VAN HORN	8040783732					C	511.85	511.85
PVAPH46086310	10	8301	7300	8/6/2004	W PAPER	6617784126					C	1,644.00	1,644.00
PVAPH46086310	10	8301	7300	8/6/2004	W PAPER	6617784126					C	1,644.00	1,644.00
TOTAL GAGE VAN HORN & ASSOCIATES												40,826.05	40,826.05

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VGAGE00001B GAGE VAN HORN & ASSOCIATES													
PVAPH46086300	10	8301	7300	12/5/2003	R PAPER	6617784126					C	822.00	822.00
PVAPH46086301	10	8301	7300	12/19/2003	A PAPER	6617784126					C	822.00	822.00
PVAPH46086302	10	8301	7300	1/7/2004	W PAPER	6617784126					C	822.00	822.00
PVAPH46086303	10	8301	7300	2/26/2004	W PAPER	6617784126					C	822.00	822.00
PVAPH46086304	10	8301	7300	3/8/2004	W COPY LASER PAPER	6617784126					C	822.00	822.00
PVAPH46086305	10	8301	7300	3/9/2004	J 234904 COPY PAPER	6617784126					C	822.00	822.00
PVAPH46086305	10	8301	7300	3/9/2004	J 235018 COPY PAPER	6617784126					C	822.00	822.00
PVAPH46086306	10	8301	7300	3/26/2004	W PAPER	6617784126					C	822.00	822.00
PVAPH46086307	10	8301	7300	5/5/2004	W PAPER	6617784126					C	822.00	822.00
PVAPH46086308	10	8301	7300	5/10/2004	M LASER PAPER	6617784126					C	822.00	822.00
PVAPH46086309	10	8301	7300	5/21/2004	W PAPER	6617784126					C	822.00	822.00
TOTAL GAGE VAN HORN & ASSOCIATES												9,042.00	9,042.00
***** VGAGE00005 GAGE VAN HORN & ASSOCIATES													
PVAPH46020213	10	8301	7300	4/26/2004	W LABELS	6705785601					C	34.00	34.00
PVAPH46020214	10	8301	7300	5/5/2004	W INDEX	6705785601					C	54.00	54.00
PVAPH46020217	10	8301	7300	6/9/2004	M LABELS	6705785601					C	153.00	153.00
PVAPH46020220	10	8301	7300	7/15/2004	W LALULS-FOLDUS-INDIX	6705785601					C	649.06	649.06
PVAPH46020221	10	8301	7300	8/6/2004	W ALLERGY LABELS	6705785601					C	48.00	48.00
PVAPH46020222	10	8301	7300	8/19/2004	W INDEX CARDS	6705785601					C	222.52	222.52
PVAPH46020223	10	8301	7300	8/23/2004	W LABLES & CARDS	6705785601					C	45.00	45.00
PVAPH46020224	10	8301	7300	9/14/2004	K SUPPLIES	6705785601					C	80.00	80.00
PVAPH46020224	10	8301	7300	9/14/2004	K SUPPLIES	6705785601					C	540.22	540.22
PVAPH46020224	10	8301	7300	9/14/2004	K SUPPLIES	6705785601					C	111.00	111.00
TOTAL GAGE VAN HORN & ASSOCIATES												1,936.80	1,936.80
***** VGAGE00005A GAGE VAN HORN & ASSOCIATES													
PVAPH46020200	10	8301	7300	10/29/2003	R 227844-SUPPLIES	6705785601					C	2.35	2.35
PVAPH46020200	10	8301	7300	10/29/2003	R 227845-SUPPLY	6705785601					C	0.09	0.09
PVAPH46020201	10	8301	7300	11/6/2003	W LABEL	6705785601					C	62.40	62.40
PVAPH46020201	10	8301	7300	11/6/2003	W INDEX	6705785601					C	6,115.20	6,115.20
PVAPH46020202	10	8301	7300	11/12/2003	K LABELS	6705785601					C	42.50	42.50
PVAPH46020203	10	8301	7300	12/11/2003	R FOLDERS	6705785601					C	936.00	936.00
PVAPH46020204	10	8301	7300	12/12/2003	R LABELS	6705785601					C	143.00	143.00
PVAPH46020205	10	8301	7300	12/17/2003	R FOLDERS	6705785601					C	468.00	468.00
PVAPH46020206	10	8301	7300	1/2/2004	M INDEXES	6705785601					C	13.50	13.50

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PVAPH46020207	10	8301	7300	1/9/2004	R FOLDERS	6705785601					C	18.00	18.00
PVAPH46020208	10	8301	7300	1/20/2004	N 2004 YEAR BAND LABEL	6705785601					C	36.00	36.00
PVAPH46020209	10	8301	7300	2/26/2004	W ALLERGY LABELS	6705785601					C	83.20	83.20
PVAPH46020209	10	8301	7300	2/26/2004	W FOLDERS	6705785601					C	1,248.00	1,248.00
PVAPH4602020S	10	8301	7300	10/30/2003	R 227844- SUPPLY	6705785601					C	235.00	235.00
PVAPH4602020S	10	8301	7300	10/30/2003	R 227845-SUPPLY	6705785601					C	9.00	9.00
PVAPH46020210	10	8301	7300	2/26/2004	J 234075 CARDS	6705785601					C	584.25	584.25
PVAPH46020210	10	8301	7300	6/3/2004	W LABELS	6705785601					C	67.50	67.50
PVAPH46020210	10	8301	7300	6/3/2004	W LABELS	6705785601					C	22.50	22.50
PVAPH46020211	10	8301	7300	3/16/2004	J 235238 CARDS	6705785601					C	45.00	45.00
PVAPH46020212	10	8301	7300	3/18/2004	J 235363 LABELS & CARDS	6705785601					C	130.50	130.50
PVAPH46020215	10	8301	7300	5/6/2004	J 237328 - LABELS	6705785601					C	3,057.60	3,057.60
PVAPH46020215	10	8301	7300	5/6/2004	J 238454 - LABELS	6705785601					C	86.00	86.00
PVAPH46020218	10	8301	7300	7/1/2004	J 242207- INDEX CARDS	6705785601					C	223.60	223.60
PVAPH46020219	10	8301	7300	7/7/2004	J 242452- INDEX CARDS	6705785601					C	2,329.60	2,329.60
TOTAL GAGE VAN HORN & ASSOCIATES												15,958.79	15,958.79
***** VGAGE00008B GAGE VAN HORN & ASSOCIATES													
PVAPH47506300	10	8361	7334	4/15/2004	W SPACE FINDERS	6742785803					C	1,541.18	1,541.18
TOTAL GAGE VAN HORN & ASSOCIATES												1,541.18	1,541.18
***** VGAILEY001 GAILEY FIRE PROTECTION													
PVAPH46171200	10	8550	7266	2/12/2004	A 2738	6648750042						300.00	0.00
TOTAL GAILEY FIRE PROTECTION												300.00	0.00
***** VGAINER001 BARBARA J. GAINER													
JVACTHTEH4127	10	8229	7253	9/15/2004	RIAPHC0314026&28 TO 6211-	6774784149						-17,826.00	0.00
JVACTHTEH4127	10	8229	7253	9/15/2004	RIAPHC0314026&28 FR 6774-	6211604112						17,826.00	0.00
RIAPH01314028	10	8229	7253	7/29/2004	L JULY 19/23 SERVICE	6774784149						10,000.00	0.00
RIAPHC0314004	10	8227	7248	9/26/2003	J 9/8 THRU 9/12 SERVICE	6774784149						8,000.00	0.00
RIAPHC0314006	10	8227	7248	10/6/2003	J 8/25-8/29-9/22-9/26 SER	6774784149						12,000.00	0.00
RIAPHC0314007	10	8227	7248	10/14/2003	J 9/22 THRU 9/26	6774784149						446.82	0.00
RIAPHC0314008	10	8227	7248	11/7/2003	J 10/27 THRU 10/31 SERVIC	6774784149						10,000.00	0.00
RIAPHC0314009	10	8227	7248	11/19/2003	J 11/10-11/14	6774784149						10,000.00	0.00
RIAPHC0314010	10	8227	7248	12/3/2003	J 10/27 THRU 10/31 REIMBU	6774784149						461.67	0.00
RIAPHC0314012	10	8227	7248	12/15/2003	J 12/1 THRU 12/5 SERVICE	6774784149						10,000.00	0.00
RIAPHC0314014	10	8229	7253	1/28/2004	J 1/19 THRU 1/23 X-RAY SE	6774784149						10,000.00	0.00

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RIAPHC0314016	10	8229	7253	2/20/2004	J 2/9 THRU 2/13 SERVICE	6774784149						10,000.00	0.00
RIAPHC0314018	10	8229	7253	3/19/2004	J 3/8 THRU 3/12 SERVICE	6774784149						10,000.00	0.00
RIAPHC0314020	10	8229	7253	4/7/2004	J 3/29 THRU 4/2 X-RAY	6774784149						10,000.00	0.00
RIAPHC0314022	10	8229	7253	5/5/2004	J 4/26 THRU 4/30 X-RAY	6774784149						10,000.00	0.00
RIAPHC0314023	10	8229	7253	5/19/2004	J 4/26 THRU 4/30	6774784149						730.99	0.00
RIAPHC0314024	10	8229	7253	6/14/2004	J 5/31- 6/1 TO 6/8 SERVIC	6774784149						16,000.00	0.00
RIAPHC0314025	10	8229	7253	6/22/2004	J 5/31 THRU 6/8/04 SERVIC	6774784149						1,040.94	0.00
RIAPHC0314026	10	8229	7253	7/15/2004	J 7/6 THRU 7/9 SERVICE	6774784149						8,000.00	0.00
RIAPHC0314027	10	8229	7253	7/20/2004	J 7/6 THRU 7/10 SERVICES	6774784149						681.80	0.00
RIAPHC0314029	10	8229	7253	8/5/2004	J 7/19 THRU 7/23	6774784149						738.36	0.00
TOTAL BARBARA J. GAINER												138,100.58	0.00
***** VGAINER001A BARBARA J. GAINER													
RIAPHC0314005	10	8227	7248	9/29/2003	J 9/8 THRU 9/12	6774784149						437.79	0.00
RIAPHC0314011	10	8227	7248	12/8/2003	J 11/10-14 SVCS	6774784149						584.54	0.00
RIAPHC0314013	10	8229	7253	12/18/2003	J 12/1 THRU 12/5 REIMBURS	6774784149						683.60	0.00
RIAPHC0314015	10	8229	7253	2/6/2004	J 1/19 THRU 1/23 EXPENSES	6774784149						579.96	0.00
RIAPHC0314017	10	8229	7253	3/2/2004	J 2/9-2/13 REIM	6774784149						595.69	0.00
RIAPHC0314019	10	8229	7253	4/2/2004	J 3/8 THRU 3/12	6774784149						703.95	0.00
RIAPHC0314021	10	8229	7253	4/26/2004	J 3/29 THRU 4/2	6774784149						735.15	0.00
TOTAL BARBARA J. GAINER												4,320.68	0.00
***** VGALGIA001 JOHN GALGANI													
PVAPH48571100	10	8226	7246	5/11/2004	S EXPERT MED. REVIEW	6854784563						1,000.00	0.00
TOTAL JOHN GALGANI												1,000.00	0.00
***** VGALLS0006 GALL'S INC													
PVAPHC4081297	10	8360	7334	3/9/2004	N GLASSES, GLOVES	6225954809						495.86	0.00
TOTAL GALL'S INC												495.86	0.00
***** VGALLS0006C GALL'S INC													
PVAPHC4080073	10	8360	7334	9/29/2003	W 12 GAS MASKS	6225954809						415.86	0.00
PVAPHC4080237	10	8360	7334	12/3/2003	R TURTLENECKS	6225954809						138.81	0.00
PVAPHC4081364	10	8360	7334	3/31/2004	N GUN CLEANING KIT	6225954809						152.95	0.00
PVAPHC4081443	10	8360	7334	4/26/2004	N UNCORDED EAR PLUGS	6225954809						44.87	0.00
PVAPHC4081443	10	8360	7334	4/26/2004	N B-27 SILHOUETTE	6225954809						56.10	0.00

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PVAPHC4081565	10	8360	7334	6/4/2004	N DASH LASER	6225954809						174.97	0.00
PVAPHC4081765	10	8360	7334	7/29/2004	N TYVEK W/HOOD	6225954809						137.24	0.00
PVAPHC4088526	10	8360	7334	8/19/2004	J 4034913901018	6225954809						122.33	0.00
PVAPHC4088526	10	8360	7334	8/19/2004	J 4034913901026	6225954809						54.61	0.00
TOTAL GALL'S INC												1,297.74	0.00
***** VGAMEL0001 ANDREW GAMEL													
PVAPH47600300	10	8256	7299	6/2/2004	W ASSIST W/RAIDER VISION	6506780171						250.00	0.00
TOTAL ANDREW GAMEL												250.00	0.00
***** VGARBAR001 JANET GARBARZ													
PVAPH48000600	10	8227	7248	10/27/2003	R TRAVEL EXPENSE	6752783143						223.20	0.00
PVAPH48000601	10	8227	7248	11/10/2003	W REIMBURSEMENT SEPT	6752783143						223.20	0.00
PVAPH48000602	10	8227	7248	12/22/2003	M REIMBURSEMENT EXPE NOV	6752783143						228.20	0.00
PVAPH48000602	10	8227	7248	12/22/2003	M REIMBURSEMENT EXPEN NOV	6752783143						228.20	0.00
PVAPH48000603	10	8227	7248	1/15/2004	W DEC EXPENSES	6752783143						230.20	0.00
PVAPH48000604	10	8227	7248	2/17/2004	M JAN EXPENSE	6752783143						230.40	0.00
PVAPH48000605	10	8227	7248	3/16/2004	W FEB EXPENSES	6752783143						230.40	0.00
PVAPH48000606	10	8227	7248	4/19/2004	W TRAVEL FOR CF	6752783143						230.40	0.00
PVAPH48000607	10	8227	7248	6/17/2004	W TRAVEL EXPENSES	6752783143						232.40	0.00
PVAPH48000608	10	8227	7248	8/5/2004	C AIRFARE, PARKING, MILEA	6752783143						232.40	0.00
PVAPH48000609	10	8227	7248	8/24/2004	W REIMB EXP 7/23	6752783143						232.40	0.00
TOTAL JANET GARBARZ												2,521.40	0.00
***** VGARCIA035 ALEJANDRO GARCIA													
RIAPHC4816960	10	8256	7299	2/4/2004	S REIM ALEJANDRO GARCIA	7724781359						25.00	0.00
RIAPHC4820290	10	8256	7299	4/16/2004	S ALEJANDRO GARCIA	7724781359						75.00	0.00
RIAPHC9922840	10	8222	7243	1/30/2004	J 1/6 THRU 1/15 SERVICE	7724781359						279.06	0.00
RIAPHC9922841	10	8222	7243	2/11/2004	J 1/20 THRU 1/29 SERVICE	7724781359						545.10	0.00
RIAPHC9922842	10	8222	7243	3/31/2004	J 2/7 THRU3/6 SERVICE	7724781359						811.14	0.00
RIAPHC9922843	10	8222	7243	4/16/2004	J 3/22 THRU 3/29 SERVICE	7724781359						240.00	0.00
RIAPHC9922844	10	8222	7243	4/16/2004	J 3/8 THRU 3/13 SERVICE	7724781359						482.25	0.00
RIAPHC9922845	10	8222	7243	4/22/2004	J 4/5 THRU 4/10 SERVICE	7724781359						480.00	0.00
RIAPHC9922846	10	8222	7243	5/13/2004	J 4/16 THRU 4/30 SERVICE	7724781359						560.00	0.00
RIAPHC9922847	10	8222	7243	6/17/2004	J 4/24 THRU 5/15 SERVICE	7724781359						960.00	0.00
RIAPHC9922848	10	8222	7243	7/19/2004	J COORDINAION FEE	7724781359						400.00	0.00
RIAPHC9922849	10	8222	7243	8/5/2004	L JULY 1-16 SERVICE	7724781359						1,120.00	0.00

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RIAPHC9922850	10	8222	7243	8/5/2004	L JUNE 4-30 SERVICE	7724781359						2,400.00	0.00
RIAPHC9922851	10	8222	7243	8/13/2004	J 7/18-7/31	7724781359						1,040.00	0.00
RIAPHC9922852	10	8222	7243	8/19/2004	J COORD-FEE EMT-B COURSE	7724781359						400.00	0.00
RIAPHC9922853	10	8222	7243	8/30/2004	J 8/1 THRU 8/11 SVC	7724781359						720.00	0.00
TOTAL ALEJANDRO GARCIA												10,537.55	0.00
***** VGARCIA058 LINDA GARCIA													
PVAPH46023100	10	8256	7299	11/24/2003	R PRG 32103	6397782578						105.00	0.00
PVAPH46023101	10	8256	7299	3/1/2004	M PROG.TAPING/DECISION MA	6397782578						97.50	0.00
PVAPH46023102	10	8256	7299	4/26/2004	W 518Z & 50504	6397782578						45.00	0.00
TOTAL LINDA GARCIA												247.50	0.00
***** VGARRET010A GARRETT AND SWANN, LLP													
RIAPHC4809490	10	8226	7246	11/21/2003	S VALUTAION ESTIMATE	7852787317						225.00	0.00
TOTAL GARRETT AND SWANN, LLP												225.00	0.00
***** VGARRISO01 GARRISON BROS. SIGNS													
PVAPHC4081248	50	6799	7336	2/24/2004	N 3X4 SIGN	6268759561						165.00	0.00
TOTAL GARRISON BROS. SIGNS												165.00	0.00
***** VGARVIS001 JOHN F. GARVISH, M.D.													
RIAPHC9726669	15	8807	7248	5/26/2004	C 8820	8258788811						215.56	0.00
RIAPHC9726671	15	8807	7248	6/24/2004	C 9053	8258788811						21.42	0.00
RIAPHC9726672	15	8807	7248	7/7/2004	C 9196	8258788811						125.09	0.00
RIAPHC9726673	15	8807	7248	9/8/2004	C 9741	8258788811						44.87	0.00
TOTAL JOHN F. GARVISH, M.D.												406.94	0.00
***** VGARVIS001A JOHN F. GARVISH, M.D.													
RIAPHC9726664	15	8807	7248	10/15/2003	J 6658	8258788811						129.82	0.00
RIAPHC9726665	15	8807	7248	11/17/2003	J 6948	8258788811						42.88	0.00
RIAPHC9726666	15	8807	7248	3/22/2004	A 8113	8258788811						65.70	0.00
RIAPHC9726667	15	8807	7248	4/23/2004	A 8420	8258788811						35.35	0.00
RIAPHC9726668	15	8807	7248	5/21/2004	C 8771	8258788811						222.50	0.00
RIAPHC9726670	15	8807	7248	6/23/2004	C 9066	8258788811						44.87	0.00

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TOTAL JOHN F. GARVISH, M.D.												541.12	0.00
***** VGARY00001 GARY KING PHARMACY INC													
PVAPH47659400	10	8330	7312	7/21/2004	W VIT K 6/4/04	6752785802						5.18	0.00
TOTAL GARY KING PHARMACY INC												5.18	0.00
***** VGASTROE04 GASTROENTEROLOGY ASSOCIATES													
RIAPHC4990970	15	8807	7248	11/6/2003	J 4A6927	8258788811						838.66	0.00
RIAPHC4990971	15	8807	7248	12/8/2003	K 4A7238	8258788811						207.36	0.00
RIAPHC4990972	15	8807	7248	12/18/2003	A 4A7296	8258788811						862.20	0.00
RIAPHC4990973	15	8807	7248	1/2/2004	A 4A7333	8258788811						646.69	0.00
RIAPHC4990974	15	8807	7248	1/5/2004	A 4A7394	8258788811						1,016.30	0.00
RIAPHC4990975	15	8807	7248	1/15/2004	A 4A7461	8258788811						626.89	0.00
RIAPHC4990976	15	8807	7248	1/26/2004	A 4A7539	8258788811						620.49	0.00
RIAPHC4990977	15	8807	7248	2/4/2004	A 4A7704	8258788811						795.92	0.00
RIAPHC4990978	15	8807	7248	2/11/2004	A 4A7780	8258788811						54.16	0.00
RIAPHC4990979	15	8807	7248	3/8/2004	A 4A8009	8258788811						288.42	0.00
RIAPHC499097A	15	8807	7248	3/9/2004	A 4A8027	8258788811						561.79	0.00
RIAPHC499097B	15	8807	7248	3/26/2004	A 4A8188	8258788811						437.20	0.00
RIAPHC499097C	15	8807	7248	3/29/2004	A 4A8257	8258788811						530.63	0.00
RIAPHC499097D	15	8807	7248	4/15/2004	A 4A8392	8258788811						288.42	0.00
RIAPHC499097E	15	8807	7248	4/20/2004	A 4A8406	8258788811						288.42	0.00
RIAPHC499097F	15	8807	7248	5/5/2004	C 4A8649	8258788811						146.48	0.00
RIAPHC499097G	15	8807	7248	5/19/2004	C 4A8750	8258788811						544.04	0.00
RIAPHC499097H	15	8807	7248	5/25/2004	C 4A8804	8258788811						289.62	0.00
RIAPHC499097I	15	8807	7248	6/8/2004	C 4A8951	8258788811						148.78	0.00
RIAPHC499097J	15	8807	7248	6/29/2004	C 4A9143	8258788811						125.18	0.00
RIAPHC499097K	15	8807	7248	7/7/2004	C 4A9198	8258788811						308.94	0.00
RIAPHC499097L	15	8807	7248	8/5/2004	L 4A9362	8258788811						84.70	0.00
RIAPHC499097M	15	8807	7248	8/11/2004	C 4A9393	8258788811						768.95	0.00
RIAPHC499097N	15	8807	7248	8/12/2004	L 4A9418	8258788811						136.46	0.00
RIAPHC499097O	15	8807	7248	8/30/2004	C 4A9607	8258788811						310.16	0.00
RIAPHC499097P	15	8807	7248	9/15/2004	C 4A9814	8258788811						251.07	0.00
TOTAL GASTROENTEROLOGY ASSOCIATES												11,177.93	0.00
***** VGATEWAY23B GATEWAY COMPANIES													
PVAPH47629800	10	8375	7378	8/13/2004	J 98411751 LAPTOP	6761784136						2,738.00	0.00

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TOTAL GATEWAY COMPANIES												2,738.00	0.00
***** VGAUTRE001 SHAWN A GAUTREAUX													
RIAPHC9801900	10	8256	7299	7/23/2004	M STUDENT PRECEPTOR SVCS	6119643528						1,200.00	0.00
TOTAL SHAWN A GAUTREAUX												1,200.00	0.00
***** VGAYLORD01 GAYLORD BROTHERS													
PVAPH46092900	10	8361	7334	10/29/2003	M SECURITY KIT W/PADLOCK	7737789597						58.50	0.00
PVAPH46092901	10	8361	7334	1/8/2004	W 1 SLED BASE STACK CHAIR	7737789597						74.66	0.00
PVAPH46092902	10	8361	7334	11/14/2003	M COMPACT WORKSTATION	7737789597						546.30	0.00
PVAPH46092903	10	8361	7334	12/22/2003	A STACK CHAIR	7737789597						74.68	0.00
TOTAL GAYLORD BROTHERS												754.14	0.00
***** VGBOREN001 G BOREN SERVICES													
PVAPH460893	10	8255	7274	11/17/2003	M TEMP HIRE	6409780320					C	216.00	216.00
PVAPH460893	10	8255	7274	11/17/2003	M TEMP HIRE	6409780320					C	426.60	426.60
PVAPH46089301	10	8255	7274	12/10/2003	R WEEK ENDING 10/5 TEMP S	6409780320					C	456.30	456.30
PVAPH46089302	10	8255	7274	12/10/2003	R WEEKEND 10/19 TEMP SVC	6409780320					C	432.00	432.00
PVAPH46089303	10	8255	7274	12/10/2003	R WKEND 10/26 TEMP SVC	6409780320					C	432.00	432.00
PVAPH46089304	10	8255	7274	12/10/2003	R WKEND 10/12 TEMP SVC	6409780320					C	432.00	432.00
PVAPH46089305	10	8255	7274	1/16/2004	W GALINDO-TEMP	6409780320					C	432.00	432.00
PVAPH46089306	10	8255	7274	1/16/2004	W GALINDO	6409780320					C	432.00	432.00
PVAPH46089307	10	8255	7274	1/16/2004	W GALINDO	6409780320					C	434.40	434.40
PVAPH46089308	10	8255	7274	1/16/2004	W GALINDO	6409780320					C	434.40	434.40
PVAPH46089309	10	8255	7274	1/16/2004	W 028407	6409780320					C	260.64	260.64
PVAPH46089310	10	8255	7274	1/16/2004	W GALINDO	6409780320					C	434.40	434.40
PVAPH46089311	10	8255	7274	1/20/2004	N TEMP DORA GALINDO	6409780320					C	173.76	173.76
PVAPHC263051	10	8255	7274	8/27/2004	REK ENC	6706782515					C	0.00	0.00
TOTAL G BOREN SERVICES												4,996.50	4,996.50
***** VGDA000001 GDA MICRO TECHNOLOGIES INC.													
JVACTHJMX4038	10	8362	7335	1/30/2004	PVAPH46158500	8085783885						5,856.98	0.00
JVACTHJMX4038	10	8375	7378	1/30/2004	PVAPH46158500	8085783885						-5,856.98	0.00
PVAPH46158500	10	8375	7378	1/7/2004	A 90090489	8085783885						5,856.98	0.00
TOTAL GDA MICRO TECHNOLOGIES INC.												5,856.98	0.00

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***** VGE0000017 GE CAPITAL													
JVACTHTEH4055	10	8502	7376	2/16/2004	APH46067605 CORR CODE	6779785443						-42.83	0.00
PVAPH46067600	10	8502	7376	10/1/2003	W SEPT COPIER & INSURANCE	6779785443						49.25	0.00
PVAPH46067601	10	8502	7376	10/13/2003	W OCT BILLING	6779785443						49.25	0.00
PVAPH46067602	10	8502	7376	11/17/2003	W NOV BILLING INV 3722409	6779785443						49.25	0.00
PVAPH46067603	10	8502	7376	11/25/2003	R DEC BILLING	6779785443						49.25	0.00
PVAPH46067604	10	8502	7376	1/2/2004	A JAN BILLING	6779785443						49.25	0.00
PVAPH46067605	10	8502	7376	1/29/2004	M PROPERTY TAX/COPIER	6779785443						42.83	0.00
PVAPH46067606	10	8502	7376	2/10/2004	W INV 38016456	6779785443						49.25	0.00
PVAPH46067607	10	8502	7376	3/11/2004	J 38266537	6779785443						49.25	0.00
PVAPH46067608	10	8502	7376	4/8/2004	W FAX MACHINE	6779785443						6.42	0.00
PVAPH46067609	10	8502	7376	5/13/2004	W FAX MACHINE	6779785443						49.25	0.00
PVAPH46067610	10	8502	7376	6/3/2004	J 39066301 FAX MACHINE	6779785443						49.25	0.00
PVAPH46067611	10	8502	7376	6/24/2004	C FAX MACHINE	6779785443						49.25	0.00
PVAPH46067612	10	8502	7376	8/16/2004	C PAYMENT INSTALLMENT	6779785443						49.25	0.00
TOTAL GE CAPITAL												548.17	0.00
***** VGE0000018 GE MARQUETTE SERVICES													
PVAPH47013700	10	8553	7367	9/10/2003	M MAINTENANCE CONTRACT	6780785442						202.00	0.00
TOTAL GE MARQUETTE SERVICES												202.00	0.00
***** VGE0000018A GE MEDICAL SYSTEMS INFORMATION													
PVAPH47013701	10	8553	7367	10/17/2003	R OCT	6780785442						202.00	0.00
PVAPH47013702	10	8553	7367	11/17/2003	M NOVEMBER	6780785442						202.00	0.00
PVAPH47013703	10	8553	7367	12/12/2003	N DECEMBER	6780785442						202.00	0.00
PVAPH47013704	10	8553	7367	1/2/2004	M JAN MAINT	6780785442						202.00	0.00
TOTAL GE MEDICAL SYSTEMS INFORMATION												808.00	0.00
***** VGE0000018B GE MEDICAL SYSTEMS													
PVAPH47013705	10	8553	7367	2/10/2004	W FEB BILLING	6780785442						202.00	0.00
PVAPH47013706	10	8553	7367	3/19/2004	J 7028640 MARCH AGREEMENT	6780785442						202.00	0.00
PVAPH47013707	10	8553	7367	4/7/2004	J 7030209 APRIL	6780785442						202.00	0.00
PVAPH47013708	10	8553	7367	5/7/2004	J 7031639 - MAY	6780785442						202.00	0.00
PVAPH47013709	10	8553	7367	6/1/2004	J 7032839 - JUNE	6780785442						202.00	0.00
PVAPH47013710	10	8553	7367	6/29/2004	J 7034078- JULY	6780785442						202.00	0.00
PVAPH47013711	10	8553	7367	8/5/2004	C 7035292 AUGUST	6780785442						202.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL GE MEDICAL SYSTEMS												1,414.00	0.00
***** VGE0000019 GE MEDICAL SYSTEMS													
PVAPH47038700	10	8553	7367	2/19/2004	M GE EQUIPMT WARRANTY	6779785443						18,828.00	0.00
TOTAL GE MEDICAL SYSTEMS												18,828.00	0.00
***** VGE0000019A GE MEDICAL SYSTEMS													
RICNLO4703870	10	8553	7367	5/4/2004	REPLACE CK#777078	6779785443						18,828.00	0.00
TOTAL GE MEDICAL SYSTEMS												18,828.00	0.00
***** VGE0000023A GE MEDICAL SYSTEMS INFORMATION													
PVAPH47543800	10	8360	7334	4/23/2004	M TEMP PROBE	7839786792						1,560.00	0.00
TOTAL GE MEDICAL SYSTEMS INFORMATION												1,560.00	0.00
***** VGEMEDIC01 G.E. MEDICAL SYSTEMS													
PVAPH49050400	10	8502	7376	1/16/2004	M 1/01/04-12/31/04	6743783134						5,625.01	0.00
TOTAL G.E. MEDICAL SYSTEMS												5,625.01	0.00
***** VGEMILLE02 G E MILLER INC													
PVAPH4763000	10	8360	7334	8/2/2004	N MAT TABLE	6101810012						6,379.00	0.00
TOTAL G E MILLER INC												6,379.00	0.00
***** VGENELEC04 GENERAL ELECTRIC HEALTHCARE													
RIAPHC4701740	10	8502	7376	9/9/2003	S SEPT 2003 ULTRASOUND LE	6720781289						1,859.52	0.00
RIAPHC4701741	10	8502	7376	9/12/2003	S OCT. 2003 ULTRASOUND LE	6720781289						1,859.52	0.00
RIAPHC4701742	10	8502	7376	9/12/2003	S NOV. 2003 ULTRASOUND LE	6720781289						1,859.52	0.00
RIAPHC4701743	10	8502	7376	9/12/2003	S DEC. 2003 ULTRASOUND LEA	6720781289						1,859.52	0.00
TOTAL GENERAL ELECTRIC HEALTHCARE												7,438.08	0.00
***** VGENERA002 GENERAL ANESTHESIA SERVICE,LLP													
RIAPHC0311303	15	8807	7248	11/7/2003	J 6504	7841789270						270.00	0.00
RIAPHC0311304	15	8807	7248	9/7/2004	C 60104	7841789270						609.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL GENERAL ANESTHESIA SERVICE,LLP												879.00	0.00
***** VGENERAL07 GENERAL OFFICE SUPPLY INC													
IVACHC4100173	10	8301	7300	1/20/2004	0105REAMS -GENERAL OFFICE	6601783123					C	304.80	304.80
IVACHC4100335	10	8301	7300	4/22/2004	0405REAMS -GENERAL OFFICE	6601783123					C	31.45	31.45
IVACHC4100500	10	8301	7300	7/21/2004	0705REAMS -GENERAL OFFICE	6601783123					C	19.99	19.99
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-GENERAL OFFICE	6601783123					C	5.40	5.40
TOTAL GENERAL OFFICE SUPPLY INC												361.64	361.64
***** VGENOFFI03 GENERAL OFFICE PLUS													
PVAPHC4080103	10	8361	7334	10/13/2003	W FURNITURE	7403789202					C	2,038.00	2,038.00
TOTAL GENERAL OFFICE PLUS												2,038.00	2,038.00
***** VGENTRAK01B GENTRAK, INC													
PVAPH47010700	10	8301	7300	11/5/2003	R 2911	6723782278						2,358.25	0.00
PVAPH47010701	10	8301	7300	12/12/2003	R TRAYS	6723782278						2,356.25	0.00
PVAPH47010702	10	8301	7300	2/4/2004	J 3106 TRAYS	6723782278						2,361.50	0.00
PVAPH47010703	10	8301	7300	2/26/2004	J 3165 TRAYS	6723782278						820.50	0.00
PVAPH47010704	10	8301	7300	5/7/2004	J 3317 SCREEN	6723782278						2,366.00	0.00
PVAPH47010705	10	8301	7300	8/5/2004	C 3501 - SCREEN	6723782278						2,359.50	0.00
TOTAL GENTRAK, INC												12,622.00	0.00
***** VGEORGE015 CECIL R. GEORGE													
RIAPHC9647033	15	8807	7248	12/11/2003	J 7006	8258788811						111.98	0.00
RIAPHC9647034	15	8807	7248	1/13/2004	A 7435	8258788811						622.28	0.00
RIAPHC9647035	15	8807	7248	5/3/2004	C 8608	8258788811						191.21	0.00
RIAPHC9647036	15	8807	7248	5/21/2004	C 8769	8258788811						264.93	0.00
RIAPHC9647037	15	8807	7248	8/20/2004	C 9544	8258788811						516.31	0.00
TOTAL CECIL R. GEORGE												1,706.71	0.00
***** VGEORGE022 GEORGETOWN UNIVERSITY LAW CTR.													
RIAPHC4815750	10	8246	7273	1/23/2004	S 2156329	6667780140						10.58	0.00
TOTAL GEORGETOWN UNIVERSITY LAW CTR.												10.58	0.00

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***** VGERONIM01 GERONIMO DESIGN INC													
PVAPH46085706	10	8256	7299	12/22/2003	R DESIGN SVC	6713784801					C	1,224.92	1,224.92
TOTAL GERONIMO DESIGN INC												1,224.92	1,224.92
***** VGERONIM01A GERONIMO DESIGN INC													
PVAPH36121420	10	8256	7299	9/24/2003	W LETTER & BANNER	6713784801					C	1,881.25	1,881.25
PVAPH46085700	10	8256	7299	11/6/2003	J 1781 & 1782	6713784801					C	600.00	600.00
PVAPH46085701	10	8256	7299	11/6/2003	J 00001800	6713784801					C	414.00	414.00
PVAPH46085701	10	8256	7299	11/6/2003	J 00001801	6713784801					C	363.00	363.00
PVAPH46085701	10	8256	7299	11/6/2003	J 00001799	6713784801					C	225.00	225.00
PVAPH46085701	10	8256	7299	11/6/2003	J 00001798 DESIGNS FOR TI	6713784801					C	342.00	342.00
PVAPH46085702	10	8256	7299	11/7/2003	R 1843	6713784801					C	442.31	442.31
PVAPH46085702	10	8256	7299	11/7/2003	R 1842	6713784801					C	260.87	260.87
PVAPH46085702	10	8256	7299	11/7/2003	R 1841	6713784801					C	202.00	202.00
PVAPH46085703	10	8256	7299	11/7/2003	M UBCC SIGNAGE	6713784801					C	194.00	194.00
PVAPH46085703	10	8256	7299	11/7/2003	M SERVICES/ANNIVERSARY LO	6713784801					C	138.00	138.00
PVAPH46085703	10	8256	7299	11/7/2003	M REPRODUCE PLAQUES	6713784801					C	235.00	235.00
PVAPH46085703	10	8256	7299	11/7/2003	M AD - ELPASO TIMES LAYOU	6713784801					C	187.50	187.50
PVAPH46085703	10	8256	7299	11/7/2003	M UBCC PLACARDS	6713784801					C	408.80	408.80
PVAPH46085703	10	8256	7299	11/7/2003	M UBCC SPONSOR BANNER	6713784801					C	421.00	421.00
PVAPH46085703	10	8256	7299	11/7/2003	M UBCC NAME TAGS	6713784801					C	587.50	587.50
PVAPH46085703	10	8256	7299	11/7/2003	M UBCC TABLE CARDS	6713784801					C	347.50	347.50
PVAPH46085703	10	8256	7299	11/7/2003	M AD - CELEBRATE LIFE UBC	6713784801					C	442.31	442.31
PVAPH46085703	10	8256	7299	11/7/2003	M EDIT SERVICES	6713784801					C	853.58	853.58
PVAPH46085703	10	8256	7299	11/7/2003	M UBCC PLAQUE	6713784801					C	362.00	362.00
PVAPH46085703	10	8256	7299	11/7/2003	M STRIP AD DESIGN	6713784801					C	260.87	260.87
PVAPH46085704	10	8256	7299	11/26/2003	N 1883	6713784801					C	150.00	150.00
PVAPH46085704	10	8256	7299	11/26/2003	N 1879	6713784801					C	75.00	75.00
PVAPH46085704	10	8256	7299	11/26/2003	N 1880	6713784801					C	112.50	112.50
PVAPH46085704	10	8256	7299	11/26/2003	N 1882	6713784801					C	442.31	442.31
PVAPH46085704	10	8256	7299	11/26/2003	N 1881	6713784801					C	260.87	260.87
PVAPH46085705	10	8256	7299	12/4/2003	W DESIGN WORK	6713784801					C	1,539.05	1,539.05
PVAPH46085707	10	8256	7299	1/8/2004	J 1961 12/14 AD	6713784801					C	126.05	126.05
PVAPH46085708	10	8256	7299	1/7/2004	R 1908 HOLIDAY PRINTING S	6713784801					C	1,509.00	1,509.00
PVAPH46085709	10	8256	7299	1/7/2004	R 1922,1939 DESIGN SVC	6713784801					C	805.44	805.44
PVAPH46085709	10	8256	7299	1/7/2004	R 1940,1941 DESIGN SVC	6713784801					C	703.18	703.18
PVAPH46085710	10	8256	7299	1/30/2004	M 1984-1995ADS	6713784801					C	4,339.73	4,339.73
PVAPH46085711	10	8256	7299	2/17/2004	W STRIP AD DESIGN	6713784801					C	260.87	260.87

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PVAPH46085712	10	8256	7299	3/1/2004	M ADS	6713784801					C	1,043.48	1,043.48
PVAPH46085713	10	8256	7299	3/10/2004	W DESIGN	6713784801					C	853.18	853.18
PVAPH46085714	10	8256	7299	4/5/2004	M AD- MARCH 14	6713784801					C	442.31	442.31
PVAPH46085715	10	8256	7299	4/16/2004	J 2/17 THRU 2/21 SERVICE	6713784801					C	1,466.42	1,466.42
PVAPH46085716	10	8256	7299	4/30/2004	W DESIGN WORK	6713784801					C	2,144.55	2,144.55
PVAPH46085717	10	8256	7299	5/6/2004	W DIFFERENCE IN INV 2174	6713784801					C	27.00	27.00
PVAPH46085718	10	8256	7299	5/24/2004	J 2208 & 2209	6713784801					C	621.00	621.00
PVAPH46085719	10	8256	7299	6/1/2004	W DESIGN WORK	6713784801					C	1,019.87	1,019.87
PVAPH46085720	10	8256	7299	6/7/2004	M COLOR SPOT ADS	6713784801					C	571.37	571.37
PVAPH46085721	10	8256	7299	7/1/2004	J 2280	6713784801					C	442.31	442.31
PVAPH46085721	10	8256	7299	7/1/2004	J 2281	6713784801					C	260.87	260.87
PVAPH46085721	10	8256	7299	7/1/2004	J 2279	6713784801					C	260.87	260.87
PVAPH46085721	10	8256	7299	7/1/2004	J 2282	6713784801					C	138.00	138.00
PVAPH46085722	10	8256	7299	7/15/2004	J 2310	6713784801					C	260.87	260.87
PVAPH46085722	10	8256	7299	7/15/2004	J 2309	6713784801					C	442.31	442.31
PVAPH46085722	10	8256	7299	7/15/2004	J 2308	6713784801					C	241.50	241.50
PVAPH46085723	10	8256	7299	8/6/2004	J 2278	6713784801					C	17,064.50	17,064.50
PVAPH46085723	10	8256	7299	8/6/2004	J 2340	6713784801					C	260.87	260.87
PVAPH46085723	10	8256	7299	8/6/2004	J 2338	6713784801					C	442.31	442.31
PVAPH46085723	10	8256	7299	8/6/2004	J 2339	6713784801					C	260.87	260.87
PVAPH46085724	10	8256	7299	8/24/2004	W COMMUNITY LINK	6713784801					C	112.50	112.50
PVAPH46085724	10	8256	7299	8/24/2004	W EL PASO TIMES STRIP	6713784801					C	260.87	260.87
PVAPH46085724	10	8256	7299	8/24/2004	W TT MED FULL PAGE	6713784801					C	442.31	442.31
PVAPH46085724	10	8256	7299	8/24/2004	W TT MED CENT 1"	6713784801					C	260.87	260.87
PVAPH46085724	10	8256	7299	8/24/2004	W TT MED CENT 1"	6713784801					C	103.50	103.50
PVAPH46085724	10	8256	7299	8/24/2004	W TT MED CENT FULL PAGE	6713784801					C	442.31	442.31
PVAPH46085724	10	8256	7299	8/24/2004	W TT MED CENTER 1"	6713784801					C	260.87	260.87
PVAPH46085725	10	8256	7299	9/16/2004	W DESIGN	6713784801					C	2,696.50	2,696.50
PVAPH47640600	10	8246	7273	8/20/2004	W LETTERHEAD	8053781339					C	227.00	227.00
RIAPHC3612140	10	8256	7299	9/29/2003	W DESIGN WORK	6713784801					C	1,714.00	1,714.00
RIAPHC4612030	10	8256	7299	11/6/2003	S LAYOUT & FORMAT OF ARTW	6317784550					C	276.00	276.00
RIAPHC4612370	10	8256	7299	11/6/2003	S 30TH ANNIV. LOGO	8052781319					C	276.00	276.00

TOTAL GERONIMO DESIGN INC

54,829.68

54,829.68

***** VGETINGE01 GETINGE USA INC.

RIAPHC4700221 10 8553 7367 1/2/2004 J 2026938-12/01 THRU 2/29 7839786792

1,442.50

0.00

TOTAL GETINGE USA INC.

1,442.50

0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VGETINGE01B GETINGE/CASTLE													
JVACTHRTA4085	10	8553	7367	8/17/2004	CANCEL PVAPHC4081367	6086902589						-308.50	0.00
PVAPH46209500	10	8553	7367	5/25/2004	J 2031052 SERVICE AGREEME	6617784126						2,976.00	0.00
PVAPHC4080074	10	8553	7367	9/30/2003	W QUARTLY MAINT	6086902589						308.50	0.00
PVAPHC4081117	10	8553	7367	12/18/2003	N QUARTERLY MAINT	6086902589						308.50	0.00
PVAPHC4081367	10	8553	7367	3/31/2004	N QUARTERLY MAINTENANCE	6086902589						308.50	0.00
PVAPHC4081653	10	8553	7367	6/23/2004	N QUARTERLY MAINT.	6086902589						308.50	0.00
PVAPHC4081933	10	8553	7367	8/23/2004	N QUARTERLY MAINT	6086902589						308.50	0.00
RIAPHC4700220	10	8553	7367	10/1/2003	J 2024649 PREVENTIVE MAIN	7839786792						1,442.50	0.00
RIAPHC4700222	10	8553	7367	3/10/2004	W 3RD QUART MAINT	7839786792						1,442.50	0.00
RIAPHC4700223	10	8553	7367	6/17/2004	J 2031324	7839786792						1,442.50	0.00
TOTAL GETINGE/CASTLE												8,537.50	0.00
***** VGHA000001 GHA TECHNOLOGIES													
JVCNLO4082095	29	8362	7335	12/12/2003	CANCEL 757295 APHC4082095	6253782789						-543.00	0.00
PVAPHC4082092	10	8362	7335	12/4/2003	M MONITOR	6025963119						625.00	0.00
PVAPHC4082095	29	8362	7335	12/8/2003	M VIEWSONIC MONITOR	6253782789						543.00	0.00
PVAPHC4082099	29	8362	7335	12/10/2003	M MONITOR	6253782789						543.00	0.00
TOTAL GHA TECHNOLOGIES												1,168.00	0.00
***** VGIBCO0003C INVITROGEN CORPORATION													
PVAPH47013200	10	8327	7310	10/22/2003	R SUPPLIES	6724781293						623.30	0.00
PVAPH47013201	10	8327	7310	12/1/2003	W PHYTOHEMG.	6724781293						63.30	0.00
PVAPH47013202	10	8327	7310	12/18/2003	W LAB SUPPLIES	6724781293						313.00	0.00
PVAPH47013203	10	8327	7310	2/17/2004	J 5783880	6724781293						298.62	0.00
PVAPH47013204	10	8327	7310	3/31/2004	W SUPPLIES	6724781293						127.45	0.00
PVAPH47013205	10	8327	7310	4/28/2004	W AMNIOMAX	6724781293						3,190.00	0.00
PVAPH47013206	10	8327	7310	5/6/2004	J 6089823 SUPPLIES	6724781293						617.45	0.00
PVAPH47013207	10	8327	7310	6/3/2004	W LAB SUPPLIES	6724781293						119.50	0.00
PVAPH47013208	10	8327	7310	6/7/2004	M SHORT PAY ON INVOICES	6724781293						1,985.11	0.00
PVAPH47013209	10	8327	7310	6/9/2004	W DIFF IN PMT ON PO 26238	6724781293						82.50	0.00
PVAPH47013210	10	8327	7310	7/1/2004	J 6248400	6724781293						1,522.20	0.00
PVAPH47013211	10	8327	7310	8/12/2004	W MEDICAL SUPPLIES	6724781293						312.60	0.00
TOTAL INVITROGEN CORPORATION												9,255.03	0.00

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***** VGIBSON012 BILL A GIBSON													
PVAPH26215100	10	8301	7300	12/19/2003	W LETTERHEAD	6584787348						230.00	0.00
TOTAL BILL A GIBSON												230.00	0.00
***** VGILL00008 GILL PODIATRY SUPPLY & EQUIP													
PVAPH47041400	10	8360	7334	5/27/2004	W ACCESSORIES	6767784142						1,155.00	0.00
PVAPH47041400	50	6002	7373	5/27/2004	W PODIATRY CHAIR	6767784142						5,200.00	0.00
TOTAL GILL PODIATRY SUPPLY & EQUIP												6,355.00	0.00
***** VGIRDNE001 GIRDNER-BROWN FUNERAL HOME													
PVAPH47567300	10	8389	7384	4/26/2004	W G. LOLLAR TRANSPORT	6636789853						208.75	0.00
TOTAL GIRDNER-BROWN FUNERAL HOME												208.75	0.00
***** VGIRON0001A MILTON A GIRON MD PA													
RIAPHC9925916	15	8807	7248	1/27/2004	A 7489	8258788811						35.99	0.00
RIAPHC9925917	15	8807	7248	2/26/2004	A 7956	8258788811						614.18	0.00
RIAPHC9925918	15	8807	7248	3/17/2004	A 8098	8258788811						262.85	0.00
RIAPHC9925919	15	8807	7248	3/31/2004	A 8206	8258788811						985.22	0.00
RIAPHC9925920	15	8807	7248	4/29/2004	C 8557	8258788811						124.23	0.00
TOTAL MILTON A GIRON MD PA												2,022.47	0.00
***** VGLOBAL019 GLOBAL AUDIO VISUAL, INC													
RIAPHC4701830	10	8360	7334	12/11/2003	K 1125	7804786524						159.93	0.00
TOTAL GLOBAL AUDIO VISUAL, INC												159.93	0.00
***** VGLOBAL044 GLOBAL CHEMICAL DATA													
PVAPHC4080230	10	8552	7262	11/19/2003	R SOFTWARE	6040950605						2,500.00	0.00
TOTAL GLOBAL CHEMICAL DATA												2,500.00	0.00
***** VGLOBAL072B GLOBAL KNOWLEDGE													
PVAPHC3089330	10	8222	7243	9/23/2003	J 20416502 NETWORK SECURI	6019801237						1,895.00	0.00

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TOTAL GLOBAL KNOWLEDGE												1,895.00	0.00
***** VGLOBAL079 GLOBAL LENS CORPORATION													
RIAPH47018203	10	8339	7330	7/28/2004	W BATCH 716	7804786531						471.48	0.00
RIAPH47018502	10	8339	7330	8/2/2004	W BATCH 143	7841789268						47.31	0.00
RIAPH47018502	10	8339	7330	8/2/2004	W BATCH 142	7841789268						110.39	0.00
RIAPHC4701318	10	8339	7330	4/7/2004	J 319	7804783413						118.62	0.00
RIAPHC4701800	10	8360	7334	10/28/2003	M 1007	7804788361						391.17	0.00
RIAPHC4701801	10	8360	7334	11/4/2003	M 201	7804788361						15.77	0.00
RIAPHC4701817	10	8339	7330	3/29/2004	W BIFOCAL	7804783413						15.77	0.00
RIAPHC4701819	10	8339	7330	4/14/2004	J 327	7804783413						209.47	0.00
RIAPHC470181E	10	8360	7334	7/19/2004	W BATCH 704- JORDAN	7804783413						257.89	0.00
RIAPHC4701820	10	8339	7330	11/6/2003	W INV. 177	7804786531						21.77	0.00
RIAPHC470182J	10	8339	7330	7/15/2004	W	7804786531						357.40	0.00
RIAPHC470182K	10	8339	7330	8/6/2004	W OPTICAL	7804786531						56.31	0.00
RIAPHC4701832	10	8339	7330	1/2/2004	M BATCH 1220	7804786524						110.39	0.00
RIAPHC4701835	10	8339	7330	3/29/2004	W BATCH309	7804786524						63.08	0.00
RIAPHC4701836	10	8339	7330	4/14/2004	N BATCH 408	7804786524						215.47	0.00
RIAPHC4701840	10	8360	7334	10/28/2003	M 1005	7804786526						177.93	0.00
RIAPHC4701841	10	8360	7334	11/4/2003	M 197	7804786526						21.77	0.00
RIAPHC470184E	10	8339	7330	4/2/2004	M OPTICAL SUPPLIES	7804786526						21.77	0.00
RIAPHC470185	10	8339	7330	3/31/2004	W OPTICAL B#82	7841789268						63.08	0.00
RIAPHC4701850	10	8360	7334	12/3/2003	W FRAMES	7841789268						54.00	0.00
RIAPHC4701852	10	8360	7334	12/12/2003	A LENSES	7841789268						150.89	0.00
RIAPHC4701853	10	8339	7330	1/2/2004	M BATCH 61	7841789268						78.85	0.00
RIAPHC470185I	10	8360	7334	4/5/2004	M OPTICAL B88	7841789268						31.54	0.00
RIAPHC4701870	10	8360	7334	11/6/2003	M 43	7841789270						47.31	0.00
RIAPHC4701871	10	8329	7312	11/17/2003	K 44	7841789270						47.31	0.00
RIAPHC4701872	10	8329	7312	11/21/2003	K 46	7841789270						20.66	0.00
RIAPHC470187D	10	8339	7330	3/31/2004	W B#83	7841789270						31.54	0.00
RIAPHC470187J	10	8339	7330	6/16/2004	N BATCH 124	7841789270						63.08	0.00
RIAPHC4701890	10	8339	7330	12/17/2003	M 10/30-11/26 CLEMENTS UN	7836786707						1,616.45	0.00
RIAPHC4701891	10	8339	7330	1/12/2004	A 786-78-6707	7836786707						726.99	0.00
TOTAL GLOBAL LENS CORPORATION												5,615.46	0.00
***** VGLOBAL079A STRATUS OPTICAL INC.													
JVACTHJMX4031	10	8339	7330	1/21/2004	RI APHC4701825	7804786531						96.85	0.00
JVACTHJMX4031	10	8339	7330	1/21/2004	RI APHC4701825	7804783413						-96.85	0.00

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RIAPH47018500	10	8360	7334	7/14/2004	W B. #137 UNIT 2	7841789268						31.54	0.00
RIAPH47018500	10	8360	7334	7/14/2004	W B. #136 UNIT 1	7841789268						94.62	0.00
RIAPH47018501	10	8339	7330	7/30/2004	W 3091	7841789268						15.77	0.00
RIAPH47018503	10	8339	7330	8/17/2004	C 145	7841789268						223.01	0.00
RIAPH47018504	10	8339	7330	8/25/2004	J 150	7841789268						94.62	0.00
RIAPH47018505	10	8339	7330	9/9/2004	W BATCH 153	7841789268						94.62	0.00
RIAPH47018505	10	8339	7330	9/9/2004	W BATCH 152	7841789268						31.54	0.00
RIAPHC4700870	10	8360	7334	11/24/2003	R SEPT-03	7804786522						150.16	0.00
RIAPHC4700871	10	8360	7334	11/25/2003	N FRAMES LENSES	7804786522						581.82	0.00
RIAPHC4700872	10	8360	7334	12/22/2003	R NOV STMNT	7804786522						149.04	0.00
RIAPHC4700873	10	8360	7334	1/27/2004	K DEC	7804786522						140.86	0.00
RIAPHC4700874	10	8360	7334	3/11/2004	J JAN	7804786522						152.39	0.00
RIAPHC4700875	10	8360	7334	3/31/2004	J FEBRUARY	7804786522						241.57	0.00
RIAPHC4700876	10	8360	7334	5/3/2004	W OPTICAL SRVCS MARCH	7804786522						367.86	0.00
RIAPHC4700877	10	8360	7334	5/25/2004	W APRIL SRVCS	7804786522						134.39	0.00
RIAPHC4700878	10	8360	7334	6/16/2004	J MAY SERVICES	7804786522						130.62	0.00
RIAPHC4700879	10	8360	7334	8/5/2004	J JUNE SERVICE	7804786522						112.62	0.00
RIAPHC470087A	10	8360	7334	8/19/2004	W JULY SRVCS	7804786522						286.78	0.00
RIAPHC470087B	10	8360	7334	9/15/2004	W AUG SRVCS	7804786522						405.01	0.00
RIAPHC4701790	10	8339	7330	11/4/2003	R 176	7804786519						21.77	0.00
RIAPHC4701791	10	8339	7330	12/17/2003	R 461	7804786519						15.77	0.00
RIAPHC4701802	10	8339	7330	11/5/2003	R 222	7804788361						21.77	0.00
RIAPHC4701803	10	8339	7330	11/24/2003	R 1149	7804788361						63.08	0.00
RIAPHC4701804	10	8339	7330	12/5/2003	W 1106	7804788361						37.54	0.00
RIAPHC4701805	10	8339	7330	12/22/2003	R 1203	7804788361						96.85	0.00
RIAPHC4701806	10	8339	7330	12/19/2003	J 1216	7804788361						37.54	0.00
RIAPHC4701807	10	8339	7330	5/13/2004	W OPTICAL	7804788361						15.77	0.00
RIAPHC4701808	10	8339	7330	5/21/2004	M LENSES	7804788361						15.77	0.00
RIAPHC4701809	10	8339	7330	5/26/2004	W OPTICAL	7804788361						63.08	0.00
RIAPHC470180A	10	8339	7330	5/26/2004	W OPTICAL	7804788361						201.24	0.00
RIAPHC470180B	10	8339	7330	5/27/2004	W BATCH 529	7804788361						158.81	0.00
RIAPHC470180C	10	8339	7330	6/7/2004	W OPTICAL	7804788361						148.50	0.00
RIAPHC470180D	10	8339	7330	6/23/2004	W OPTICAL	7804788361						24.42	0.00
RIAPHC470180E	10	8339	7330	6/28/2004	W OPTICAL	7804788361						94.62	0.00
RIAPHC470180F	10	8339	7330	6/29/2004	J 2859	7804788361						15.77	0.00
RIAPHC470180G	10	8339	7330	7/12/2004	J 637	7804788361						37.54	0.00
RIAPHC470180H	10	8329	7312	9/9/2004	W 3641	7804788361						15.77	0.00
RIAPHC4701810	10	8339	7330	11/25/2003	J 1053	7804783413						284.55	0.00
RIAPHC4701811	10	8329	7312	12/5/2003	W 1110	7804783413						65.31	0.00
RIAPHC4701812	10	8339	7330	12/10/2003	A BATCH1212	7804783413						149.31	0.00
RIAPHC4701813	10	8339	7330	12/10/2003	W B#1117	7804783413						99.85	0.00

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RIAPHC4701814	10	8339	7330	1/21/2004	W B#0112	7804783413						294.58	0.00
RIAPHC4701815	10	8339	7330	2/5/2004	W LENSES	7804783413						152.39	0.00
RIAPHC4701816	10	8339	7330	3/2/2004	W OPTICAL	7804783413						122.39	0.00
RIAPHC470181A	10	8339	7330	4/14/2004	J 339	7804783413						118.62	0.00
RIAPHC470181B	10	8339	7330	5/14/2004	W OPTICAL	7804783413						21.77	0.00
RIAPHC470181C	10	8339	7330	6/7/2004	M BATCH 550/ JORDAN	7804783413						174.58	0.00
RIAPHC470181D	10	8339	7330	6/28/2004	J 2576- JORDAN	7804783413						15.77	0.00
RIAPHC470181F	10	8360	7334	8/11/2004	N INV. 3043	7804783413						21.77	0.00
RIAPHC470181G	10	8360	7334	8/18/2004	W B# 736	7804783413						102.85	0.00
RIAPHC470181H	10	8339	7330	8/24/2004	W OPTICAL- JORDAN	7804783413						162.00	0.00
RIAPHC4701821	10	8339	7330	11/13/2003	R 1029	7804786531						134.39	0.00
RIAPHC4701822	10	8339	7330	11/19/2003	J 1042	7804786531						389.63	0.00
RIAPHC4701823	10	8339	7330	11/25/2003	J 1102	7804786531						124.62	0.00
RIAPHC4701824	10	8339	7330	12/2/2003	N FRAMES AND LENSES	7804786531						37.54	0.00
RIAPHC4701825	10	8339	7330	12/10/2003	W B#1204	7804783413						96.85	0.00
RIAPHC4701826	10	8339	7330	12/12/2003	A LENSES	7804786531						565.29	0.00
RIAPHC4701827	10	8339	7330	12/17/2003	R 1130	7804786531						93.08	0.00
RIAPHC4701828	10	8339	7330	1/12/2004	R 1232	7804786531						159.76	0.00
RIAPHC4701829	10	8339	7330	1/14/2004	R 0102	7804786531						126.12	0.00
RIAPHC470182A	10	8339	7330	2/3/2004	J 0120	7804786531						361.82	0.00
RIAPHC470182B	10	8339	7330	2/17/2004	W OPTICAL	7804786531						119.08	0.00
RIAPHC470182C	10	8339	7330	2/25/2004	J 202	7804786531						97.58	0.00
RIAPHC470182D	10	8339	7330	3/2/2004	J 219	7804786531						81.31	0.00
RIAPHC470182E	10	8339	7330	3/19/2004	J 231	7804786531						260.47	0.00
RIAPHC470182F	10	8339	7330	4/5/2004	J 315	7804786531						96.85	0.00
RIAPHC470182G	10	8339	7330	4/16/2004	J 1720	7804786531						21.77	0.00
RIAPHC470182H	10	8339	7330	5/5/2004	J 418	7804786531						112.62	0.00
RIAPHC470182I	10	8339	7330	5/12/2004	J 425	7804786531						46.54	0.00
RIAPHC470182M	10	8280	7286	8/13/2004	W BATCH 810	7804786531						291.32	0.00
RIAPHC470182N	10	8280	7286	8/17/2004	C BATCH 803	7804786531						171.93	0.00
RIAPHC470182O	10	8280	7286	8/24/2004	W 826	7804786531						143.05	0.00
RIAPHC470182P	10	8280	7286	8/26/2004	J 834	7804786531						27.77	0.00
RIAPHC470182Q	10	8280	7286	9/7/2004	J 837	7804786531						81.85	0.00
RIAPHC470182R	10	8339	7330	9/16/2004	W INV. 3677	7804786531						15.77	0.00
RIAPHC4701831	10	8360	7334	12/17/2003	R 1131	7804786524						262.78	0.00
RIAPHC4701833	10	8339	7330	2/16/2004	W BATCH #0130	7804786524						100.62	0.00
RIAPHC4701837	10	8339	7330	4/23/2004	K 341	7804786524						85.54	0.00
RIAPHC4701838	10	8339	7330	6/2/2004	N BATCH # 540	7804786524						31.54	0.00
RIAPHC4701839	10	8339	7330	6/17/2004	J 611	7804786524						59.31	0.00
RIAPHC470183A	10	8339	7330	6/28/2004	J 617	7804786524						59.31	0.00
RIAPHC470183B	10	8339	7330	7/9/2004	M BATCH 641	7804786524						78.85	0.00

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RIAPHC470183C	10	8339	7330	7/16/2004	W OPTICAL	7804786524						63.08	0.00
RIAPHC470183D	10	8339	7330	8/20/2004	S OPTICAL	7804786524						47.31	0.00
RIAPHC470183E	10	8339	7330	9/7/2004	J 836	7804786524						141.93	0.00
RIAPHC4701842	10	8339	7330	11/13/2003	R 1026	7804786526						315.40	0.00
RIAPHC4701843	10	8329	7312	11/17/2003	K 1034	7804786526						233.47	0.00
RIAPHC4701844	10	8329	7312	11/19/2003	J 1040	7804786526						146.39	0.00
RIAPHC4701845	10	8339	7330	11/24/2003	W ALLRED	7804786526						275.55	0.00
RIAPHC4701846	10	8339	7330	12/5/2003	W 1107	7804786526						195.93	0.00
RIAPHC4701847	10	8339	7330	12/10/2003	N BATCH#1135 ALLRED	7804786526						355.86	0.00
RIAPHC4701848	10	8339	7330	12/10/2003	R 1112	7804786526						232.78	0.00
RIAPHC4701849	10	8339	7330	12/17/2003	R 1202	7804786526						203.47	0.00
RIAPHC470184A	10	8339	7330	12/19/2003	J 1214	7804786526						235.01	0.00
RIAPHC470184B	10	8339	7330	1/2/2004	J 1217	7804786526						124.62	0.00
RIAPHC470184C	10	8339	7330	3/3/2004	W OPTICAL	7804786526						37.54	0.00
RIAPHC470184D	10	8339	7330	3/16/2004	W OPTICAL	7804786526						582.64	0.00
RIAPHC470184F	10	8339	7330	4/14/2004	J 1398	7804786526						21.77	0.00
RIAPHC470184G	10	8329	7312	5/13/2004	W OPTICAL	7804786526						141.93	0.00
RIAPHC470184H	10	8339	7330	5/13/2004	J 2041	7804786526						15.77	0.00
RIAPHC470184I	10	8339	7330	5/17/2004	J 2143	7804786526						21.77	0.00
RIAPHC470184J	10	8339	7330	5/21/2004	M BATCH #502	7804786526						668.18	0.00
RIAPHC470184K	10	8339	7330	5/26/2004	J 516	7804786526						226.36	0.00
RIAPHC470184L	10	8339	7330	6/1/2004	W B 527	7804786526						165.93	0.00
RIAPHC470184M	10	8339	7330	6/16/2004	W OPTICAL	7804786526						304.09	0.00
RIAPHC470184N	10	8339	7330	6/24/2004	W B# 614	7804786526						472.25	0.00
RIAPHC470184O	10	8339	7330	6/24/2004	C OPTICAL	7804786526						63.08	0.00
RIAPHC470184P	10	8339	7330	6/28/2004	W OPTICAL	7804786526						337.86	0.00
RIAPHC470184Q	10	8339	7330	7/6/2004	J 2716	7804786526						21.77	0.00
RIAPHC470184R	10	8339	7330	7/21/2004	J 711	7804786526						266.90	0.00
RIAPHC470184S	10	8339	7330	8/6/2004	W BATCH 728	7804786526						574.41	0.00
RIAPHC470184T	10	8339	7330	8/17/2004	J 743	7804786526						43.54	0.00
RIAPHC470184U	10	8339	7330	9/16/2004	W # 913	7804786526						43.54	0.00
RIAPHC4701850	10	8360	7334	4/30/2004	K 1954	7841789268						15.77	0.00
RIAPHC4701851	10	8339	7330	12/10/2003	W B#54	7841789268						117.08	0.00
RIAPHC4701854	10	8339	7330	1/2/2004	J 60	7841789268						132.16	0.00
RIAPHC4701855	10	8339	7330	1/8/2004	M BATCH64	7841789268						47.31	0.00
RIAPHC4701856	10	8339	7330	1/8/2004	M BATCH 65	7841789268						94.62	0.00
RIAPHC4701857	10	8339	7330	1/9/2004	W BATCH 66	7841789268						15.77	0.00
RIAPHC4701858	10	8339	7330	1/30/2004	M BATCH 69	7841789268						110.39	0.00
RIAPHC4701859	10	8339	7330	2/13/2004	W GLASSES	7841789268						15.77	0.00
RIAPHC470185A	10	8339	7330	2/16/2004	J 1089 LENSES	7841789268						15.77	0.00
RIAPHC470185B	10	8339	7330	2/23/2004	W 1218	7841789268						15.77	0.00

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RIAPHC470185C	10	8339	7330	2/24/2004	J 1157 LENSES	7841789268						15.77	0.00
RIAPHC470185D	10	8339	7330	3/2/2004	J 75 LENS	7841789268						31.54	0.00
RIAPHC470185E	10	8339	7330	3/3/2004	W OPTICAL	7841789268						31.54	0.00
RIAPHC470185F	10	8339	7330	3/4/2004	J 76	7841789268						78.85	0.00
RIAPHC470185G	10	8339	7330	3/11/2004	J 1446	7841789268						15.77	0.00
RIAPHC470185H	10	8339	7330	4/7/2004	J 1693	7841789268						15.77	0.00
RIAPHC470185J	10	8360	7334	4/14/2004	J 86	7841789268						31.54	0.00
RIAPHC470185J	10	8360	7334	4/14/2004	J 85	7841789268						47.31	0.00
RIAPHC470185K	10	8360	7334	4/14/2004	J 89	7841789268						47.31	0.00
RIAPHC470185L	10	8360	7334	4/14/2004	J 101	7841789268						47.31	0.00
RIAPHC470185M	10	8360	7334	4/14/2004	J 100	7841789268						31.54	0.00
RIAPHC470185N	10	8360	7334	4/30/2004	K 106	7841789268						94.62	0.00
RIAPHC470185P	10	8360	7334	5/13/2004	W OPTICAL	7841789268						189.24	0.00
RIAPHC470185Q	10	8360	7334	5/13/2004	W OPTICAL	7841789268						15.77	0.00
RIAPHC470185R	10	8339	7330	5/18/2004	W OPTICAL	7841789268						63.08	0.00
RIAPHC470185S	10	8339	7330	5/25/2004	C 117	7841789268						126.16	0.00
RIAPHC470185T	10	8339	7330	5/25/2004	C 116	7841789268						78.85	0.00
RIAPHC470185U	10	8339	7330	6/8/2004	W BATCH 120	7841789268						63.08	0.00
RIAPHC470185V	10	8339	7330	6/8/2004	W BATCH 119	7841789268						94.62	0.00
RIAPHC470185W	10	8339	7330	6/17/2004	C 127	7841789268						31.54	0.00
RIAPHC470185X	10	8339	7330	6/21/2004	C GLASSES	7841789268						15.77	0.00
RIAPHC470185Y	10	8339	7330	6/30/2004	W BATCH 134	7841789268						84.85	0.00
RIAPHC470185Z	10	8339	7330	6/30/2004	W BATCH 135	7841789268						63.08	0.00
RIAPHC4701860	10	8339	7330	11/25/2003	W B#5	7841789269						47.31	0.00
RIAPHC4701861	10	8339	7330	12/2/2003	W BATCH 52	7841789269						243.24	0.00
RIAPHC4701862	10	8339	7330	12/10/2003	A B#56	7841789269						31.54	0.00
RIAPHC4701863	10	8360	7334	12/18/2003	R 603	7841789269						15.77	0.00
RIAPHC4701864	10	8339	7330	2/13/2004	W GLASSES	7841789269						15.77	0.00
RIAPHC4701865	10	8339	7330	3/2/2004	W OPTICAL	7841789269						39.77	0.00
RIAPHC4701866	10	8339	7330	3/2/2004	W OPTICAL	7841789269						15.77	0.00
RIAPHC4701867	10	8339	7330	3/5/2004	J 79	7841789269						31.54	0.00
RIAPHC4701868	10	8339	7330	4/8/2004	W BATCH 91	7841789269						47.31	0.00
RIAPHC4701869	10	8339	7330	4/13/2004	W BATCH98	7841789269						47.31	0.00
RIAPHC470186A	10	8339	7330	4/14/2004	J 1475	7841789269						15.77	0.00
RIAPHC470186B	10	8339	7330	4/30/2004	K 103	7841789269						31.54	0.00
RIAPHC470186C	10	8339	7330	4/30/2004	R BATCH 104	7841789269						110.39	0.00
RIAPHC470186D	10	8523	7406	5/7/2004	W BATCH107	7841789269						31.54	0.00
RIAPHC470186E	10	8339	7330	5/18/2004	W OPTICAL	7841789269						31.54	0.00
RIAPHC470186F	10	8339	7330	6/8/2004	W BATCH 122	7841789269						63.08	0.00
RIAPHC470186G	10	8339	7330	6/16/2004	C 126	7841789269						47.31	0.00
RIAPHC470186H	10	8339	7330	7/1/2004	W 133	7841789269						72.85	0.00

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RIAPHC470186H	10	8339	7330	7/1/2004	W 132	7841789269						132.16	0.00
RIAPHC470186I	10	8339	7330	7/23/2004	W BATCH139	7841789269						47.31	0.00
RIAPHC470186J	10	8339	7330	8/13/2004	W B#147	7841789269						63.08	0.00
RIAPHC470186K	10	8339	7330	9/7/2004	J 151	7841789269						132.16	0.00
RIAPHC4701873	10	8329	7312	12/2/2003	W BATCH # 47	7841789270						101.31	0.00
RIAPHC4701874	10	8339	7330	12/10/2003	N BATCH#50	7841789270						47.31	0.00
RIAPHC4701875	10	8339	7330	12/10/2003	A BATCH55	7841789270						31.54	0.00
RIAPHC4701876	10	8339	7330	12/19/2003	A 825	7841789270						15.77	0.00
RIAPHC4701877	10	8339	7330	1/5/2004	J 929	7841789270						15.77	0.00
RIAPHC4701878	10	8339	7330	1/8/2004	M BATCH 63	7841789270						78.85	0.00
RIAPHC4701879	10	8339	7330	2/5/2004	J 1073	7841789270						15.77	0.00
RIAPHC470187A	10	8339	7330	2/16/2004	A 1099 LENSES	7841789270						15.77	0.00
RIAPHC470187B	10	8339	7330	3/2/2004	M 1147	7841789270						15.77	0.00
RIAPHC470187E	10	8339	7330	4/7/2004	J 87	7841789270						47.31	0.00
RIAPHC470187F	10	8339	7330	4/14/2004	J 1803	7841789270						15.77	0.00
RIAPHC470187G	10	8339	7330	4/14/2004	J 1875	7841789270						15.77	0.00
RIAPHC470187H	10	8339	7330	5/26/2004	C 118	7841789270						47.31	0.00
RIAPHC470187I	10	8339	7330	5/26/2004	J 2407	7841789270						15.77	0.00
RIAPHC470187K	10	8339	7330	6/24/2004	J #130	7841789270						31.54	0.00
RIAPHC470187L	10	8339	7330	7/1/2004	J 2946	7841789270						15.77	0.00
RIAPHC470187M	10	8339	7330	7/23/2004	W 3147	7841789270						15.77	0.00
RIAPHC470187N	10	8339	7330	7/30/2004	C 3212	7841789270						15.77	0.00
RIAPHC470187O	10	8339	7330	9/7/2004	J 3611	7841789270						15.77	0.00
RIAPHC4701880	10	8360	7334	12/18/2003	R 554	7841789271						54.00	0.00
RIAPHC4701881	10	8360	7334	1/29/2004	W FRAMES AND LENSES	7841789271						17.27	0.00
RIAPHC4701882	10	8339	7330	3/4/2004	J 78	7841789271						78.85	0.00
RIAPHC4701883	10	8339	7330	3/8/2004	W OPTICAL B 77	7841789271						94.62	0.00
RIAPHC4701884	10	8339	7330	4/15/2004	W OPTICAL B#90	7841789271						63.08	0.00
RIAPHC4701885	10	8339	7330	4/26/2004	W BATCH 102	7841789271						80.35	0.00
RIAPHC4701886	10	8339	7330	5/18/2004	W GLASSES	7841789271						78.85	0.00
RIAPHC4701887	10	8339	7330	6/8/2004	W BATCH 121	7841789271						31.54	0.00
RIAPHC4701888	10	8339	7330	6/16/2004	C 125	7841789271						31.54	0.00
RIAPHC4701889	10	8339	7330	7/1/2004	W OPTICAL	7841789271						78.85	0.00
RIAPHC470188A	10	8339	7330	7/23/2004	W 2966	7841789271						15.77	0.00
RIAPHC470188B	10	8339	7330	8/4/2004	C 141	7841789271						47.31	0.00
RIAPHC470188C	10	8339	7330	8/13/2004	W BATCH# 144	7841789271						63.08	0.00
RIAPHC470188D	10	8339	7330	8/18/2004	J 148	7841789271						47.31	0.00
RIAPHC470188E	10	8339	7330	8/24/2004	C 2675	7841789271						15.77	0.00
RIAPHC4701892	10	8339	7330	2/5/2004	J DEC	7836786707						1,183.20	0.00
RIAPHC4701893	10	8339	7330	4/5/2004	W OPTICAL SERVICES	7836786707						1,006.04	0.00
RIAPHC4701894	10	8339	7330	4/6/2004	W OPTICAL JAN	7836786707						797.10	0.00

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RIAPHC4701895	10	8339	7330	4/14/2004	W OPTICAL	7836786707						31.54	0.00
RIAPHC4701896	10	8339	7330	5/17/2004	J 4/26 - OPTICAL	7836786707						190.70	0.00
RIAPHC4701897	10	8339	7330	5/17/2004	J 4/30	7836786707						556.33	0.00
RIAPHC4701898	10	8339	7330	5/26/2004	J 5/12 OPTICAL SERVICE	7836786707						443.71	0.00
RIAPHC4701899	10	8339	7330	6/7/2004	M OPTICAL SVC	7836786707						84.77	0.00
RIAPHC470189A	10	8339	7330	6/10/2004	M OPTICAL SVC	7836786707						679.83	0.00
RIAPHC470189B	10	8339	7330	6/29/2004	W MAY SRVCS- CLEMENTS UNI	7836786707						315.55	0.00
RIAPHC470189C	10	8339	7330	3/26/2004	W GLASSES	7841789270						15.77	0.00
RIAPHC470189C	10	8339	7330	7/12/2004	J 6/8 THRU 6/11	7836786707						600.79	0.00
RIAPHC470189D	10	8339	7330	7/19/2004	J 6/15 & 6/17	7836786707						174.93	0.00
RIAPHC470189E	10	8339	7330	8/31/2004	J 8/25	7836786707						522.21	0.00
RIAPHC470189F	10	8339	7330	9/14/2004	K SUPPLIES	7836786707						705.64	0.00
RICNLO4701830	10	8360	7334	1/8/2004	REPLACE CK#758140	7804786524						159.93	0.00
TOTAL STRATUS OPTICAL INC.												29,275.30	0.00
***** VGLOTTA001 GLOTTAL ENTERPRISES													
PVAPHC5081042	50	6002	7373	9/16/2004	N CVE SYSTEM PACKAGE	6103612508						8,133.00	0.00
TOTAL GLOTTAL ENTERPRISES												8,133.00	0.00
***** VGOETTIN01 GOETTING CONSTRUCTION COMPANY													
PVAPH39015100	50	6804	7343	11/11/2003	W IMAGING CENTER APPLIC	9208751317					C	11,441.80	11,441.80
PVAPH39015101	50	6804	7343	12/8/2003	N IMAGING CENT APP 2	9208751317					C	13,851.00	13,851.00
PVAPH39015102	50	6804	7343	1/12/2004	N IMAGING CENTER APPLIC #	9208751317					C	34,568.60	34,568.60
PVAPH39015104	50	6804	7343	2/5/2004	W APPLICATION # 4	9208751317					C	51,403.55	51,403.55
PVAPH39015105	50	6804	7343	3/5/2004	N IMAGING PROJECT B APPL.	9208751317					C	28,545.60	28,545.60
PVAPH39015106	50	6804	7343	4/8/2004	N IMAGING PROJECT B	9208751317					C	24,836.80	24,836.80
PVAPH39015107	50	6804	7343	5/24/2004	N IMAGING PROJECT B	9208751317					C	26,695.00	26,695.00
PVAPH39015108	50	6804	7343	6/8/2004	N APPL #8 IMAG. PROJ. B	9208751317					C	7,404.91	7,404.91
PVAPH39015108	50	6804	7343	6/8/2004	N APPL. #8 IMAG. PROJ. B	9208751349					C	12,523.24	12,523.24
PVAPH39015109	50	6804	7343	7/22/2004	N IMAG. PROJ. B EL PASO	9208751349					C	4,370.38	4,370.38
PVAPH49059500	50	6804	7343	9/7/2004	N OFFICE OF GEN. CNSL	9208751393					C	13,533.70	13,533.70
PVAPH49060400	10	8550	7266	9/9/2004	N REMOVE DOOR FRAME	6761784136					C	1,323.00	1,323.00
PVAPHC4081752	50	6804	7343	7/22/2004	N IMAG. PROJ. B EL PASO	6266751278					C	11,092.12	11,092.12
TOTAL GOETTING CONSTRUCTION COMPANY												241,589.70	241,589.70
***** VGOLD00013B GOLD STANDARD MULTIMEDIA INC													
PVAPH36288600	10	8378	7380	10/2/2003	W DXR NURSING PACK	6183909402						5,250.00	0.00

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TOTAL GOLD STANDARD MULTIMEDIA INC												5,250.00	0.00
***** VGOLDEN028 GOLDEN SPREAD ENERGY													
PVAPH48564800	10	8327	7310	4/30/2004	S HELIUM TANK/ MAY 5, 200	6155913623						19.00	0.00
TOTAL GOLDEN SPREAD ENERGY												19.00	0.00
***** VGOLDST008 A B GOLDSTON REGIONAL CANCER													
PVAPH46136100	10	8256	7299	12/10/2003	R 11/12 STMT 9HRS SVC	8064775879						126.00	0.00
PVAPH46136101	10	8256	7299	1/7/2004	R 12/15 9.63 HR SVC	8064775879						134.82	0.00
TOTAL A B GOLDSTON REGIONAL CANCER												260.82	0.00
***** VGOLDST009 GOLDSTAR EMS INC.													
RIAPHC4991310	15	8807	7248	12/3/2003	J 4A7167	8258788811						2,260.00	0.00
RIAPHC4991311	15	8807	7248	12/8/2003	K 4A7242	8258788811						622.40	0.00
RIAPHC4991312	15	8807	7248	1/26/2004	A 4A7537	8258788811						617.60	0.00
RIAPHC4991313	15	8807	7248	2/11/2004	A 4A7789	8258788811						1,238.40	0.00
RIAPHC4991314	15	8807	7248	3/18/2004	A 4A8132	8258788811						646.80	0.00
RIAPHC4991315	15	8807	7248	4/8/2004	A 4A8324	8258788811						2,516.00	0.00
RIAPHC4991316	15	8807	7248	5/17/2004	C 4A38904	7841789268						524.80	0.00
RIAPHC4991317	15	8807	7248	5/19/2004	C 4A8724	8258788811						581.60	0.00
RIAPHC4991318	15	8807	7248	5/21/2004	C 4A8783	8258788811						768.00	0.00
TOTAL GOLDSTAR EMS INC.												9,775.60	0.00
***** VGOMEZ0001 MONICA GOMEZ													
PVAPH46080700	10	8256	7299	10/7/2003	W EDITING AND VOICE OVER	6769784144						600.00	0.00
PVAPH46207000	10	8256	7299	5/5/2004	J 040704- SCRIPTS	6769784144						350.00	0.00
PVAPH46207001	10	8256	7299	6/28/2004	W EDIT & VOICE OVER	6769784144						300.00	0.00
TOTAL MONICA GOMEZ												1,250.00	0.00
***** VGOMEZ0018 DEBORAH GOMEZ													
PVAPH46143500	10	8256	7299	12/2/2003	W 30304 PEDI ASSES	6397782578						25.00	0.00
TOTAL DEBORAH GOMEZ												25.00	0.00

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***** VGONZAL022 SYLVIA GONZALES													
RIAPHC0049633	10	8227	7248	11/11/2003	J SEPT SERV	6764784139						1,360.00	0.00
RIAPHC0049634	10	8227	7248	11/25/2003	J OCT 2003	6764784139						1,785.00	0.00
RIAPHC0049635	10	8227	7248	1/8/2004	J DECEMBER SERVICES	6764784139						2,125.00	0.00
RIAPHC0049636	10	8227	7248	1/13/2004	J NOVEMBER SERVICE	6764784139						2,040.00	0.00
RIAPHC0049637	10	8227	7248	2/11/2004	J JANUARY SERVICE	6764784139						1,275.00	0.00
RIAPHC0049638	10	8227	7248	3/12/2004	J FEB SRVC	6764784139						1,785.00	0.00
RIAPHC0049639	10	8227	7248	4/16/2004	J MARCH SERVICE	6764784139						2,000.00	0.00
RIAPHC0049640	10	8227	7248	5/26/2004	J APRIL SERVICE	6764784139						1,997.50	0.00
TOTAL SYLVIA GONZALES												14,367.50	0.00
***** VGOODWIN02 GOODWIN POWELL OFFICE PRODUCTS													
IVACHC4100033	10	8360	7334	11/3/2003	1005WESSON-GOODWIN POWELL	6719782416					C	2,294.81	2,294.81
IVACHC4100033	10	8360	7334	11/3/2003	1005WESSON-GOODWIN POWELL	6719789052					C	129.72	129.72
IVACHC4100033	10	8360	7334	11/3/2003	1005WESSON-GOODWIN POWELL	6719789052					C	666.30	666.30
IVACHC4100033	10	8360	7334	11/3/2003	1005WESSON-GOODWIN POWELL	6719782416					C	320.00	320.00
IVACHC4100087	10	8301	7300	12/3/2003	1105WESSON-GOODWIN POWELL	6719782416					C	4,275.68	4,275.68
IVACHC4100087	10	8301	7300	12/3/2003	1105WESSON-GOODWIN POWELL	6719781302					C	59.00	59.00
IVACHC4100187	10	8360	7334	1/22/2004	0105WESSON-GOODWIN POWELL	6719781302					C	105.13	105.13
IVACHC4100188	10	8360	7334	1/20/2004	0105WESSON-GOODWIN POWELL	6719782058					C	279.10	279.10
IVACHC4100212	10	8360	7334	2/23/2004	0205WESSON-GOODWIN POWELL	6719781302					C	108.71	108.71
IVACHC4100243	10	8360	7334	2/23/2004	0205WESSON-GOODWIN POWELL	6719789052					C	1,133.00	1,133.00
TOTAL GOODWIN POWELL OFFICE PRODUCTS												9,371.45	9,371.45
***** VGORDAY001A MICHELE GORDAY													
RIAPHC0046104	15	8807	7248	10/15/2003	J 6759	8258788811						200.00	0.00
RIAPHC0046105	15	8807	7248	1/13/2004	A 7418	8258788811						195.00	0.00
RIAPHC0046106	15	8807	7248	3/26/2004	M 4A8212	8258788811						200.00	0.00
TOTAL MICHELE GORDAY												595.00	0.00
***** VGORDZE001 LAURETTA GORDZELIK, R.PH													
RIAPHC9813902	10	8256	7299	7/27/2004	J STUDENT PROCEPTOR	6119643528						900.00	0.00
TOTAL LAURETTA GORDZELIK, R.PH												900.00	0.00

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***** VGRABSK002 DR CHARLES F GRABSKE SR LIBRAR													
PVAPH47533300	10	8246	7273	3/23/2004	W DOCL13248443	6667780140						8.00	0.00
RIAPHC4803020	10	8246	7273	9/26/2003	S 030918-TTUTTU/11699086	6667780140						8.00	0.00
TOTAL DR CHARLES F GRABSKE SR LIBRAR												16.00	0.00
***** VGRACE0009 GRACE MEDICAL CLINIC													
RIAPHC4990290	15	8808	7248	9/30/2003	M 3S6592	8258788811						111.57	0.00
TOTAL GRACE MEDICAL CLINIC												111.57	0.00
***** VGRADUAT09 GRADUATE AFFAIRS													
PVAPH46131900	10	8301	7300	12/5/2003	R DIPLOMA COVERS	6646750124						16,300.00	0.00
TOTAL GRADUATE AFFAIRS												16,300.00	0.00
***** VGRADUAT09A GRADUATE AFFAIRS													
PVAPH46131901	10	8301	7300	5/12/2004	N DIPLOMA COVERS	6646750124						32,600.00	0.00
TOTAL GRADUATE AFFAIRS												32,600.00	0.00
***** VGRADY0001 GRADY HENLY DECORATORS													
PVAPH49982200	10	8523	7406	7/1/2004	W 600 FOLDING CHAIRS	7600781261						600.00	0.00
TOTAL GRADY HENLY DECORATORS												600.00	0.00
***** VGRAHAM002 GRAHAM DATA SUPPLIES, LTD.													
PVAPH49978800	10	8256	7299	6/29/2004	J 0070472- JUNE STORAGE	7890785933						14.90	0.00
PVAPH49978801	10	8256	7299	7/22/2004	W JULY	7890785933						14.90	0.00
PVAPH49978802	10	8256	7299	8/13/2004	J 0072669 AGUST STORAGE	7890785933						14.90	0.00
TOTAL GRAHAM DATA SUPPLIES, LTD.												44.70	0.00
***** VGRAJED001 ULYSSES GRAJEDA, JR., MD													
PVAPH36314200	10	8229	7253	10/23/2003	W 14 SURVEYS	7723781225						350.00	0.00
TOTAL ULYSSES GRAJEDA, JR., MD												350.00	0.00

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***** VGRAND0010 FUND RACING AMERICA LLC													
RIAPHC0403400	10	8229	7253	11/18/2003	J 10/28 GPR FREIGHT	6769784144						1,130.00	0.00
RIAPHC0403400	10	8229	7253	11/18/2003	J 10/28 RACE AGREEMENT	6769784144						3,800.00	0.00
RIAPHC0428100	10	8256	7299	5/12/2004	J 1/23 RACE AGREEMENT	6769784144						3,975.00	0.00
RIAPHC0428101	10	8256	7299	5/26/2004	J 3/15-3/26 RACE AGREEMENT	6769784144						3,975.00	0.00
RIAPHC0428102	10	8256	7299	8/26/2004	J 8/10 RACE AGREEMENT	6769784144						3,975.00	0.00
RIAPHC4801460	10	8360	7334	9/17/2003	S 5/MINI GRAND PRIX CARS	8051784699						6,000.00	0.00
RIAPHC4805700	10	8360	7334	10/14/2003	S PURCHASING (5) CARS	8051784699						6,000.00	0.00
RIAPHC4808180	10	8301	7300	11/4/2003	S PURCHASE GRAND PRIX	8051784699						3,600.00	0.00
TOTAL FUND RACING AMERICA LLC												32,455.00	0.00
***** VGRANT0003 GRANT WRITER'S SEMINARS AND													
RIAPHC4816630	10	8222	7243	1/29/2004	S JUNE 17-18	7735789822						8,270.00	0.00
TOTAL GRANT WRITER'S SEMINARS AND												8,270.00	0.00
***** VGRANT0013 GRANT HILL INC													
PVAPH39010601	50	6804	7343	1/28/2004	N RURAL HLTH. REMODEL 7/1	9205759389						189.45	0.00
TOTAL GRANT HILL INC												189.45	0.00
***** VGRANVI001 ROBERT GRANVILLE													
RIAPHC0218300	10	8227	7248	3/22/2004	K ON CALL COVERAGE	6767784142						3,760.21	0.00
RIAPHC0218301	10	8227	7248	3/29/2004	J 26 3/12THRU3/14 SERVICE	6767784142						87.22	0.00
RIAPHC0218302	10	8227	7248	7/6/2004	J #27 6/11 THRU 6/13 SERV	6767784142						3,995.67	0.00
RIAPHC0218303	10	8227	7248	7/15/2004	J #28 7/2 & 7/5 SERVICE	6767784142						5,474.49	0.00
RIAPHC0218304	10	8227	7248	7/28/2004	L #29 JULY 8-12 SERVICE	6767784142						5,295.77	0.00
RIAPHC0218305	10	8227	7248	7/29/2004	L JULY 15-18 SERVICE	6767784142						5,220.02	0.00
RIAPHC0218306	10	8227	7248	9/2/2004	J #31 8/27-8/29	6767784142						3,979.89	0.00
RIAPHC0218307	10	8227	7248	9/10/2004	J #33 8/27 & 8/29 EXPENSE	6767784142						82.64	0.00
RIAPHC4991490	10	8227	7248	1/21/2004	J 12/23 THRU 12/28 SERVIC	6767784142						7,569.64	0.00
TOTAL ROBERT GRANVILLE												35,465.55	0.00
***** VGRAY00029 GRAY EMERGENCY GROUP													
CRACTH2164195	15	8807	7248	6/28/2004	RIAPHC4990289	8258788811						-193.36	0.00
RIAPH49902800	15	8807	7248	7/19/2004	C 4A9249	8258788811						526.14	0.00
RIAPH49902801	15	8807	7248	8/5/2004	L 4A9357	8258788811						332.79	0.00

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RIAPH49902802	15	8807	7248	8/11/2004	C 4A9402	8258788811						374.00	0.00
RIAPH49902803	15	8807	7248	8/12/2004	L 4A9456	8258788811						11.81	0.00
RIAPH49902804	15	8807	7248	8/12/2004	C 4A9480	8258788811						160.49	0.00
RIAPH49902805	15	8807	7248	8/17/2004	C 4A9491	8258788811						65.98	0.00
RIAPH49902806	15	8807	7248	8/24/2004	C 4A9565	8258788811						320.98	0.00
RIAPH49902807	15	8807	7248	8/31/2004	C 4A9625	8258788811						111.89	0.00
RIAPH49902808	15	8807	7248	9/15/2004	C 4A9794	8258788811						102.38	0.00
RIAPHC4990280	15	8807	7248	9/30/2003	M 3A6587	8258788811						625.99	0.00
RIAPHC4990280	15	8807	7248	12/18/2003	A 4A7300	8258788811						165.32	0.00
RIAPHC4990280	15	8807	7248	7/12/2004	L 4A9240	8258788811						97.65	0.00
RIAPHC4990281	15	8807	7248	10/2/2003	J 4A6647	8258788811						97.65	0.00
RIAPHC4990282	15	8807	7248	10/2/2003	J 4A6675	8258788811						399.92	0.00
RIAPHC4990283	15	8807	7248	10/6/2003	J 4A6722	8258788811						62.54	0.00
RIAPHC4990284	15	8807	7248	10/28/2003	R4A6785	8258788811						299.77	0.00
RIAPHC4990284	15	8807	7248	7/9/2004	L 4A9220	8258788811						160.49	0.00
RIAPHC4990285	15	8807	7248	10/29/2003	J 4A6820	8258788811						291.13	0.00
RIAPHC4990285	15	8807	7248	6/2/2004	C 4A8864	8258788811						613.04	0.00
RIAPHC4990286	15	8807	7248	11/7/2003	J 4A6921	8258788811						734.28	0.00
RIAPHC4990287	15	8807	7248	11/17/2003	J 4A7021	8258788811						418.75	0.00
RIAPHC4990287	15	8807	7248	7/12/2004	L 4A9230	8258788811						160.49	0.00
RIAPHC4990288	15	8808	7248	11/19/2003	W B#4A7072	8258788811						161.36	0.00
RIAPHC4990289	15	8807	7248	11/21/2003	J 4A7090	8258788811						502.62	0.00
RIAPHC499028A	15	8807	7248	12/19/2003	A 4A7337	8258788811						454.31	0.00
RIAPHC499028B	15	8807	7248	1/21/2004	J 4A7557	8258788811						160.19	0.00
RIAPHC499028C	15	8807	7248	1/28/2004	J 4A7263	8258788811						363.89	0.00
RIAPHC499028D	15	8807	7248	1/28/2004	J 46.39	8258788811						46.39	0.00
RIAPHC499028E	15	8807	7248	1/28/2004	J 4A7605	8258788811						160.19	0.00
RIAPHC499028F	15	8807	7248	2/3/2004	A 4A7670	8258788811						410.81	0.00
RIAPHC499028G	15	8807	7248	2/11/2004	A 4A7794	8258788811						165.32	0.00
RIAPHC499028H	15	8807	7248	2/18/2004	A 4A7810	8258788811						575.21	0.00
RIAPHC499028I	15	8807	7248	3/4/2004	A 4A7981	8258788811						644.50	0.00
RIAPHC499028J	15	8807	7248	3/16/2004	A 4A8084	8258788811						338.36	0.00
RIAPHC499028K	15	8807	7248	3/26/2004	A 4A8199	8258788811						172.30	0.00
RIAPHC499028L	15	8807	7248	3/29/2004	A 4A8249	8258788811						1,145.68	0.00
RIAPHC499028M	15	8807	7248	4/8/2004	A 4A8329	8258788811						111.89	0.00
RIAPHC499028N	15	8807	7248	4/26/2004	J 4A8513	8258788811						162.79	0.00
RIAPHC499028O	15	8807	7248	4/23/2004	J 4A8464	8258788811						172.30	0.00
RIAPHC499028P	15	8807	7248	5/5/2004	C 4A8624	8258788811						234.25	0.00
RIAPHC499028Q	15	8807	7248	5/10/2004	C 4A8678	8258788811						432.87	0.00
RIAPHC499028R	15	8807	7248	5/11/2004	C 4A8666	8258788811						165.57	0.00
RIAPHC499028T	15	8807	7248	6/3/2004	C 4A8886	8258788811						170.00	0.00

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RIAPHC499028U	15	8807	7248	6/16/2004	C 4A9009	8258788811						111.13	0.00
RIAPHC499028V	15	8807	7248	6/25/2004	C 4A9096	8258788811						345.08	0.00
RIAPHC499028W	15	8807	7248	7/6/2004	C 4A9181	8258788811						389.32	0.00
RIAPHC499028X	15	8807	7248	7/7/2004	C 4A9206	8258788811						530.67	0.00
TOTAL GRAY EMERGENCY GROUP												14,067.12	0.00
***** VGRAY00033 JOHN CODY GRAY													
PVAPH47567400	10	8256	7299	4/26/2004	W TUTORING 3/9-4/15	6536787236						154.00	0.00
PVAPH47598100	10	8256	7299	5/21/2004	S JOHN CODY GRAY	6536787236						198.00	0.00
TOTAL JOHN CODY GRAY												352.00	0.00
***** VGRAY00033A JOHN CODY GRAY													
PVAPHC4768640	10	8256	7299	8/12/2004	S JOHN CODY GRAY	6536787236						50.00	0.00
TOTAL JOHN CODY GRAY												50.00	0.00
***** VGRAYBAR01B GRAYBAR ELECTRIC COMPANY INC													
JVACTHTEH4111	10	8406	7517	8/6/2004	PVAPHC4081156 TO 6117-353	6009843940						-4,328.02	0.00
JVACTHTEH4111	10	8406	7517	8/6/2004	PVAPHC4081156 FR 6009-394	6117843531						4,328.02	0.00
PVAPH46097900	10	8360	7334	12/5/2003	M NETWORKING	7828789565						392.55	0.00
PVAPH46097901	10	8360	7334	12/16/2003	M ELECTRICAL BOXES	7828789565						1,378.45	0.00
PVAPH46097901	10	8360	7334	12/16/2003	M ELECTRICAL BOXES	6645782849						501.20	0.00
PVAPHC4080340	10	8406	7517	2/5/2004	W CBXJ2EI-A PANDUIT	6009843940						32.89	0.00
PVAPHC4081156	10	8406	7517	1/12/2004	N CABLING	6009843940						17.71	0.00
PVAPHC4081156	10	8406	7517	1/12/2004	N CABLING	6009843940						4,328.02	0.00
TOTAL GRAYBAR ELECTRIC COMPANY INC												6,650.82	0.00
***** VGRAYBAR17B GRAYBAR ELECTRIC COMPANY													
PVAPH36316800	10	8360	7334	10/2/2003	J 1330479021	7828789565						2,694.60	0.00
TOTAL GRAYBAR ELECTRIC COMPANY												2,694.60	0.00
***** VGRAYSTO01A GRAYSTONE GROUP ADVERTISING													
JVACTHMCC4027	10	8267	7281	5/17/2004	MOVE EXPENSES FR 6885-78-	6003910355						3,965.00	0.00
JVACTHMCC4027	10	8267	7281	5/17/2004	MOVE EXPENSES TO 6003-91-	6885780356						-3,965.00	0.00
RIAPHC4617090	10	8267	7281	1/14/2004	W 04-032	6885780356						3,965.00	0.00

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TOTAL GRAYSTONE GROUP ADVERTISING												3,965.00	0.00
***** VGREAT0033A GREAT PLAINS ANESTHESIA													
PVAPH49977100	15	8808	7248	5/11/2004	C 4A8696	8258788811						1,288.54	0.00
RIAPH49977101	15	8807	7248	8/30/2004	C 4A9653	8258788811						1,211.19	0.00
RIAPH49977102	15	8807	7248	9/8/2004	C 4A9760	8258788811						1,152.50	0.00
TOTAL GREAT PLAINS ANESTHESIA												3,652.23	0.00
***** VGREEN0005 MEADOW M. GREEN													
PVAPH47617800	10	8256	7299	6/14/2004	W 3 SETS DRAWINGS	7920786905						428.00	0.00
PVAPH47695200	10	8256	7299	8/24/2004	J 275- COPIES	7856789632						145.00	0.00
TOTAL MEADOW M. GREEN												573.00	0.00
***** VGREEN0029 EDWIN GREEN													
PVAPH49983700	15	8808	7248	7/6/2004	C 4A9185	8258788811						271.31	0.00
RIAPHC4997230	15	8808	7248	4/8/2004	A 4A303204	7841789268						204.63	0.00
RIAPHC4997231	15	8808	7248	4/8/2004	A 4A30704	7841789268						264.93	0.00
RIAPHC4997232	15	8808	7248	8/31/2004	C 4A58404	7841789268						405.97	0.00
TOTAL EDWIN GREEN												1,146.84	0.00
***** VGREENW002 GREENWALD SURGICAL COMPANY													
PVAPH47605500	10	8360	7334	6/18/2004	W CYSTO ELECTRODES	8259788813						128.24	0.00
TOTAL GREENWALD SURGICAL COMPANY												128.24	0.00
***** VGREGG0009 JOHN T. GREGG M.D.													
RIAPHC0145516	15	8807	7248	11/20/2003	J 7036	8258788811						98.87	0.00
TOTAL JOHN T. GREGG M.D.												98.87	0.00
***** VGREGOR002 FEDERICO GREGORIO													
RIAPHC0223018	15	8807	7248	10/1/2003	J SEPTEMBER PYOTE	7841789269						2,437.50	0.00
RIAPHC0223019	15	8807	7248	11/11/2003	J OCT SERVICES	7841789269						2,437.50	0.00
RIAPHC0223020	15	8807	7248	12/5/2003	J NOVEMBER	7841789269						2,437.50	0.00
RIAPHC0223021	15	8807	7248	1/5/2004	J DECEMBER PYOTE	7841789269						1,187.50	0.00

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RIAPHC0223022	15	8807	7248	2/3/2004	J JAN PYOTE	7841789269						2,437.50	0.00
RIAPHC0223023	15	8807	7248	3/2/2004	J FEBRUARY PYOTE	7841789269						2,500.00	0.00
RIAPHC0223024	15	8807	7248	4/2/2004	J MARCH PYOTE	7841789269						1,937.50	0.00
TOTAL FEDERICO GREGORIO												15,375.00	0.00
***** VGRIFFO001 MELYNDA GRIFFORD													
RIAPHC9813903	10	8256	7299	7/23/2004	J STUDENT PROCEPTOR	6119643528						1,200.00	0.00
TOTAL MELYNDA GRIFFORD												1,200.00	0.00
***** VGRIGGS002 GRIGGS SIGN CO													
PVAPH20008801	50	6799	7336	2/24/2004	N PLAQUE	9203759305						1,043.00	0.00
TOTAL GRIGGS SIGN CO												1,043.00	0.00
***** VGRIMES001 GRIMES OPTICAL EQUIPMENT CO.													
RIAPHC3634400	10	8360	7334	10/17/2003	R 13146	7836786707						2,195.00	0.00
TOTAL GRIMES OPTICAL EQUIPMENT CO.												2,195.00	0.00
***** VGROSS0001 GUS GROSS, M.D.													
RIAPHC9652144	15	8807	7248	9/26/2003	J 6585	8258788811						251.22	0.00
RIAPHC9652145	15	8807	7248	9/26/2003	J 6610	8258788811						97.65	0.00
RIAPHC9652146	15	8807	7248	10/21/2003	J 6726	8258788811						152.26	0.00
RIAPHC9652147	15	8807	7248	11/12/2003	N 6993	8258788811						152.26	0.00
RIAPHC9652148	15	8807	7248	11/21/2003	J 7095	8258788811						152.26	0.00
RIAPHC9652149	15	8807	7248	11/21/2003	J 7113	8258788811						152.26	0.00
RIAPHC9652150	15	8807	7248	12/9/2003	K 7255	8258788811						152.26	0.00
RIAPHC9652151	15	8807	7248	1/2/2004	A 7369	8258788811						112.68	0.00
RIAPHC9652152	15	8807	7248	1/28/2004	J 7575	8258788811						152.26	0.00
RIAPHC9652153	15	8807	7248	2/24/2004	A 7890	8258788811						191.21	0.00
RIAPHC9652154	15	8807	7248	3/10/2004	A 8026	8258788811						480.00	0.00
RIAPHC9652155	15	8807	7248	3/22/2004	A 8114	8258788811						191.21	0.00
RIAPHC9652156	15	8807	7248	3/25/2004	A 8187	8258788811						297.50	0.00
RIAPHC9652157	15	8807	7248	4/21/2004	J 8462	8258788811						265.87	0.00
RIAPHC9652158	15	8807	7248	5/5/2004	C 8629	8258788811						295.00	0.00
RIAPHC9652159	15	8807	7248	5/12/2004	C 8697	8258788811						297.50	0.00
RIAPHC9652160	15	8807	7248	6/4/2004	C 8882	8258788811						320.49	0.00
RIAPHC9652161	15	8807	7248	6/8/2004	C 8933	8258788811						160.00	0.00

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RIAPHC9652162	15	8807	7248	6/23/2004	C 9072	8258788811						102.38	0.00
RIAPHC9652163	15	8807	7248	7/19/2004	C 9261	8258788811						102.38	0.00
RIAPHC9652164	15	8807	7248	8/12/2004	C 9462	8258788811						191.21	0.00
RIAPHC9652165	15	8807	7248	8/24/2004	C 9574	8258788811						191.21	0.00
TOTAL GUS GROSS, M.D.												4,461.07	0.00
***** VGGROSS0007 SHELDON GROSS MD													
RIDVH04000950	10	8226	7246	9/1/2004	expert review - Perez	6854784563						1,600.00	0.00
TOTAL SHELDON GROSS MD												1,600.00	0.00
***** VGROVES001A GROVES INDUSTRIAL SUPPLY													
PVAPH46133800	10	8301	7300	11/13/2003	M BATTERIES	6617784126					C	366.00	366.00
TOTAL GROVES INDUSTRIAL SUPPLY												366.00	366.00
***** VGROVES001B GROVES INDUSTRIAL SUPPLY CORP													
PVAPH363425	10	8301	7300	10/7/2003	W BATTERIES	6617784126					C	165.84	165.84
TOTAL GROVES INDUSTRIAL SUPPLY CORP												165.84	165.84
***** VGRUBELN01 GRUBELNIK													
RIAPHC4619920	10	8360	7334	2/26/2004	S CUT AND INSTALL WINDOW	7846788774						225.00	0.00
TOTAL GRUBELNIK												225.00	0.00
***** VGTI000001 GTI													
PVAPH47010300	10	8301	7300	9/30/2003	W TISSUE TYPING TRAYS	6723782278						950.00	0.00
PVAPH47010301	10	8301	7300	11/24/2003	N TISSUE TYPING TRAYS	6723782278						1,031.67	0.00
PVAPH47010302	10	8301	7300	1/29/2004	N LAB SUPPLIES	6723782278						1,031.67	0.00
PVAPH47010303	10	8301	7300	3/23/2004	W TYPING TRAYS	6723782278						1,056.67	0.00
PVAPH47010304	10	8301	7300	4/1/2004	J TYPING TRAYS	6723782278						1,056.67	0.00
PVAPH47010305	10	8301	7300	5/26/2004	J 0043767-IN	6723782278						1,056.67	0.00
PVAPH47010307	10	8301	7300	8/25/2004	W TYPING TRAYS	6723782278						1,062.67	0.00
PVAPH47010600	10	8301	7300	9/30/2003	W TYPING TRAYS	6723782278						1,662.89	0.00
PVAPH47010601	10	8301	7300	1/2/2004	M TYPING TRAYS	6723782278						1,644.67	0.00
PVAPH47010602	10	8301	7300	4/1/2004	W TYPING TRAYS	6723782278						1,672.67	0.00
PVAPH47010603	10	8301	7300	6/22/2004	W GTI-DR	6723782278						1,672.67	0.00

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TOTAL GTI												13,898.92	0.00
***** VGTI000003A GTI (GOLD TECH INDUSTRIES)													
PVAPH47007200	10	8553	7367	10/2/2003	W SERVICE CONTRACTS	6723782268						11,326.00	0.00
TOTAL GTI (GOLD TECH INDUSTRIES)												11,326.00	0.00
***** VGUERRE001 RAUL GUERRERO													
PVAPH47639200	10	8256	7299	7/1/2004	S PROF. SER.- RAUL GUERRE	6374784212						210.00	0.00
PVAPH47680500	10	8256	7299	8/5/2004	S PROF. SER. RAUL GUERRER	6374784212						50.00	0.00
RIAPHC0419500	10	8222	7243	4/20/2004	J 4/8 SERVICE	7724781359						60.00	0.00
RIAPHC0419501	10	8222	7243	5/4/2004	J 4/20 SERVICE	7724781359						70.00	0.00
RIAPHC0419502	10	8222	7243	5/26/2004	J 5/3 THRU 5/13 SERVICE	7724781359						180.00	0.00
RIAPHC0419503	10	8222	7243	6/17/2004	J 5/17 THRU 6/7 SERVICE	7724781359						120.00	0.00
RIAPHC0419504	10	8222	7243	7/7/2004	J 6/14 & 6/24 SERVICE	7724781359						120.00	0.00
RIAPHC4616070	10	8256	7299	12/12/2003	S RAUL GUERRERO	6374784212						210.00	0.00
RIAPHC4619840	10	8256	7299	2/23/2004	S PALS COURSE	6338784345						75.00	0.00
RIAPHC4620800	10	8256	7299	4/20/2004	S APRIL 5 & 7, 2004	6374784212						190.00	0.00
RIAPHC4810900	10	8256	7299	12/2/2003	S REIM/ RAUL GUERRERO	6374784212						170.00	0.00
RIAPHC4810910	10	8256	7299	12/2/2003	S REIM/ RAUL GUERRERO	6374784212						230.00	0.00
RIAPHC4810920	10	8256	7299	12/2/2003	S RAUL GUERRERO	6374784212						220.00	0.00
RIAPHC4810930	10	8256	7299	12/2/2003	S RAUL GUERRERO	6374784212						170.00	0.00
RIAPHC4812340	10	8256	7299	12/17/2003	A PEDI COURSE	6338784345						75.00	0.00
RIAPHC4812350	10	8256	7299	12/17/2003	A COURSE	6338784345						75.00	0.00
TOTAL RAUL GUERRERO												2,225.00	0.00
***** VGUERRE011 LINDA GUERRERO													
RIAPHC4614290	10	8523	7406	11/17/2003	S BANQUET ON 11/18/03	6702781242						312.50	0.00
RIAPHC4615320	10	8523	7406	12/3/2003	S AWARDS BANQUET	6702781242						25.00	0.00
TOTAL LINDA GUERRERO												337.50	0.00
***** VGULBAS001 PAUL GULBAS													
RIAPHC9935412	10	8227	7248	1/8/2004	J SEPTEMBER THRU DECEMBER	6766784443						8,750.00	0.00
RIAPHC9935413	10	8227	7248	3/31/2004	J JANUARY SERVICES	6766784443						1,250.00	0.00
RIAPHC9935414	10	8227	7248	7/1/2004	J MARCH THRU MAY SERVICES	6766784443						5,500.00	0.00
RIAPHC9935415	10	8227	7248	8/30/2004	J JUNE THRU AUGUST SVCS	6766784443						9,750.00	0.00

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TOTAL PAUL GULBAS												25,250.00	0.00
***** VGULF00001B GULF COAST WORKSTATION													
JVACTHTEH4037	10	8362	7335	1/6/2004	PVAPHC4613400 CORR CODE	6611783367						610.03	0.00
JVACTHTEH4037	10	8375	7378	1/6/2004	PVAPHC4613400 CORR CODE	6611783367						-610.03	0.00
PVAPH46134000	10	8375	7378	12/3/2003	W CPU MODULE & POWER SUP	6611783367						610.03	0.00
TOTAL GULF COAST WORKSTATION												610.03	0.00
***** VGULF00001C GULFCOAST WORKSTATION CORP													
JVACTHTEH4089	10	8362	7335	6/4/2004	PVAPH47554100 CORR CODE	6611783367						805.00	0.00
JVACTHTEH4089	10	8375	7378	6/4/2004	PVAPH47554100 CORR CODE	6611783367						-805.00	0.00
PVAPH47554100	10	8375	7378	5/13/2004	N SERVER BASE	6611783367						550.00	0.00
PVAPH47554100	10	8375	7378	5/13/2004	N FREIGHT	6611783367						255.00	0.00
TOTAL GULFCOAST WORKSTATION CORP												805.00	0.00
***** VGULLET001 JOHN H GULLETT													
PVAPHC4995207	15	8808	7248	8/27/2004	C 4A9600	8258788811						105.63	0.00
RIAPHC4995200	15	8808	7248	1/13/2004	A 4A7409	8258788811						274.84	0.00
RIAPHC4995201	15	8807	7248	1/28/2004	J 4A7593	8258788811						374.54	0.00
RIAPHC4995202	15	8807	7248	3/29/2004	A 4A8248	8258788811						58.22	0.00
RIAPHC4995203	15	8808	7248	4/7/2004	A 4A8331	8258788811						239.84	0.00
RIAPHC4995204	15	8808	7248	5/25/2004	C 4A8797	8258788811						380.88	0.00
RIAPHC4995205	15	8808	7248	7/28/2004	C 4A9328	8258788811						287.40	0.00
RIAPHC4995206	15	8807	7248	8/11/2004	C 4A9407	8258788811						433.53	0.00
TOTAL JOHN H GULLETT												2,154.88	0.00
***** VGUTIER013 MARLYN GUTIERREZ													
RIAPHC4608060	10	8256	7299	9/22/2003	K VOICE OVER	6769784144						400.00	0.00
TOTAL MARLYN GUTIERREZ												400.00	0.00
***** VGWINN0002 GWINN & ROBY													
RIDVH04000200	10	8226	7246	8/4/2004	Legal KILLIAN	6853783473						167.82	0.00
TOTAL GWINN & ROBY												167.82	0.00

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***** VGYNETIC01A GYNETICS INC.													
PVAPH47011600	10	8330	7312	11/6/2003	R PREVEN	6419780243						103.40	0.00
PVAPH47011601	10	8330	7312	1/9/2004	N PREVEN	6419780243						103.40	0.00
PVAPH47011602	10	8330	7312	4/7/2004	J 0123797	6419780243						103.40	0.00
TOTAL GYNETICS INC.												310.20	0.00
***** VH&H000009 H & H TRANSCRIPTION													
PVAPH46082633	10	8256	7299	8/31/2004	W 10504	6397782578						82.50	0.00
PVAPH46082633	10	8256	7299	8/31/2004	W 31414	6397782578						75.00	0.00
PVAPH46082633	10	8256	7299	8/31/2004	W 43503	6397782578						52.50	0.00
PVAPH46082633	10	8256	7299	8/31/2004	W 31304	6397782578						75.00	0.00
PVAPH46085600	10	8256	7299	10/10/2003	M TRANSCRIPTION SERVICES	6397782578						1,575.00	0.00
PVAPH46085601	10	8256	7299	10/21/2003	M TRANSCRIPTION SERVICES	6397782578						450.00	0.00
PVAPH46085602	10	8256	7299	10/28/2003	W 61003/4312	6397782578						97.50	0.00
PVAPH46085603	10	8256	7299	10/28/2003	W 51103/31503 TRANS	6397782578						142.50	0.00
PVAPH46085603	10	8256	7299	10/28/2003	W 10803	6397782578						82.50	0.00
PVAPH46085604	10	8256	7299	11/10/2003	M VERBAL ABUSE IN THE WRK	6397782578						75.00	0.00
PVAPH46085604	10	8256	7299	11/10/2003	M ENDOVASCULAR SURG&VAS.	6397782578						52.50	0.00
PVAPH46085604	10	8256	7299	11/10/2003	M ALZHELMER'S & APPROP. A	6397782578						75.00	0.00
PVAPH46085604	10	8256	7299	11/10/2003	M REPERCUSSIONS OF HEP C,	6397782578						82.50	0.00
PVAPH46085605	10	8256	7299	12/1/2003	R NOV TRANSCRIPTION	6397782578						742.50	0.00
PVAPH46085606	10	8256	7299	12/10/2003	W AMER SIGN LANG	6397782578						60.00	0.00
PVAPH46085607	10	8256	7299	12/16/2003	R PRG#32603	6397782578						82.50	0.00
PVAPH46085608	10	8256	7299	12/16/2003	R 45103 SAETY STORM BETA	6397782578						45.00	0.00
PVAPH46085609	10	8256	7299	1/2/2004	M PROGRAM TAPING	6397782578						90.00	0.00
PVAPH46085610	10	8256	7299	1/7/2004	R 32803 STROKE	6397782578						82.50	0.00
PVAPH46085611	10	8256	7299	1/8/2004	R PRG70403 TREAT HEART FA	6397782578						97.50	0.00
PVAPH46085611	10	8256	7299	1/8/2004	R PRG 80803 MASS CASUALTY	6397782578						60.00	0.00
PVAPH46085612	10	8256	7299	1/14/2004	W 62703	6397782578						60.00	0.00
PVAPH46085613	10	8256	7299	1/14/2004	W 32903	6397782578						75.00	0.00
PVAPH46085614	10	8256	7299	1/21/2004	W 3182	6397782578						82.50	0.00
PVAPH46085615	10	8256	7299	1/30/2004	N 6132	6397782578						97.50	0.00
PVAPH46085616	10	8256	7299	2/24/2004	W 40804 FIRE XT	6397782578						15.00	0.00
PVAPH46085617	10	8256	7299	3/2/2004	M PROG TAPING 1522	6397782578						60.00	0.00
PVAPH46085617	10	8256	7299	3/2/2004	M PRO TAPING 44403	6397782578						75.00	0.00
PVAPH46085617	10	8256	7299	3/2/2004	M PROG TAPING 40504	6397782578						45.00	0.00
PVAPH46085618	10	8256	7299	3/8/2004	M PROG TAPING 61004	6397782578						67.50	0.00
PVAPH46085618	10	8256	7299	3/8/2004	M PROG TAPING 40304	6397782578						60.00	0.00

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PVAPH46085619	10	8256	7299	3/31/2004	W 15203/40904	6397782578						127.50	0.00
PVAPH46085619	10	8256	7299	3/31/2004	W 41004/60404	6397782578						90.00	0.00
PVAPH46085619	10	8256	7299	3/31/2004	W 1532	6397782578						75.00	0.00
PVAPH46085619	10	8256	7299	3/31/2004	W 63003/10304	6397782578						172.50	0.00
PVAPH46085620	10	8256	7299	4/16/2004	W MULTI TRANS	6397782578						967.50	0.00
PVAPH46085621	10	8256	7299	4/26/2004	W 60304	6397782578						67.50	0.00
PVAPH46085622	10	8256	7299	4/26/2004	W 8102	6397782578						90.00	0.00
PVAPH46085623	10	8256	7299	4/26/2004	W 61304	6397782578						90.00	0.00
PVAPH46085624	10	8256	7299	4/26/2004	W 11204	6397782578						60.00	0.00
PVAPH46085625	10	8256	7299	5/7/2004	M PROGRAM TAPING	6397782578						75.00	0.00
PVAPH46085625	10	8256	7299	5/7/2004	M PROGRAM TAPING 41604	6397782578						52.50	0.00
PVAPH46085626	10	8256	7299	6/4/2004	W 3091 & 80104	6397782578						150.00	0.00
PVAPH46085626	10	8256	7299	6/4/2004	W 61803 & 3241	6397782578						165.00	0.00
PVAPH46085626	10	8256	7299	6/4/2004	W 61803 & 3241	6397782578						135.00	0.00
PVAPH46085627	10	8256	7299	6/25/2004	C 50604	6397782578						30.00	0.00
PVAPH46085627	10	8256	7299	6/25/2004	C 41704	6397782578						30.00	0.00
PVAPH46085627	10	8256	7299	6/25/2004	C 42404	6397782578						75.00	0.00
PVAPH46085628	10	8256	7299	7/13/2004	W 31604-30203	6397782578						180.00	0.00
PVAPH46085629	10	8256	7299	7/14/2004	W 61903	6397782578						75.00	0.00
PVAPH46085629	10	8256	7299	7/14/2004	W 51206-51304	6397782578						45.00	0.00
PVAPH46085630	10	8256	7299	7/23/2004	W 42704	6397782578						37.50	0.00
PVAPH46085630	10	8256	7299	7/23/2004	W 20704	6397782578						90.00	0.00
PVAPH46085630	10	8256	7299	7/23/2004	W 43004	6397782578						52.50	0.00
PVAPH46085631	10	8256	7299	7/29/2004	W 11504 PACS UPDATE	6397782578						82.50	0.00
PVAPH46085631	10	8256	7299	7/29/2004	W 31704 VANTELATOR	6397782578						67.50	0.00
PVAPH46085631	10	8256	7299	7/29/2004	W 12104 FATTY ACIDS	6397782578						67.50	0.00
PVAPH46085631	10	8256	7299	7/29/2004	W 3162 HEP C	6397782578						90.00	0.00
PVAPH46085632	10	8256	7299	8/17/2004	W 80304 ETHICS IN EMS	6397782578						67.50	0.00
PVAPH46085632	10	8256	7299	8/17/2004	W 42504 COMM & IT	6397782578						120.00	0.00
PVAPH46085632	10	8256	7299	8/17/2004	W 70304 NEOROHORMONA BLOC	6397782578						90.00	0.00
PVAPH46085632	10	8256	7299	8/17/2004	W 32004 GENERAT. LEADER	6397782578						82.50	0.00
PVAPH46085632	10	8256	7299	8/17/2004	W 12804 ART. BLOOD GASES	6397782578						67.50	0.00
PVAPH46085632	10	8256	7299	8/17/2004	W 62404 LEGAL ISSUES	6397782578						90.00	0.00
PVAPH46085632	10	8256	7299	8/17/2004	W 80704 TRAUMA	6397782578						82.50	0.00
PVAPH46085632	10	8256	7299	8/17/2004	W 62304 HOSP. QUAL. IMPRO	6397782578						67.50	0.00
PVAPH46085634	10	8256	7299	8/31/2004	W 44204	6397782578						90.00	0.00
PVAPH46085634	10	8256	7299	8/31/2004	W 12904	6397782578						90.00	0.00
PVAPH47621700	10	8256	7299	6/23/2004	W TRANSC.	6885780356						652.50	0.00
TOTAL H & H TRANSCRIPTION												9,555.00	0.00

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***** VH&K000001 H & K ARMORED SERVICE INC													
PVAPH36020509	10	8280	7286	10/2/2003	W AUG ARMORED SERVICES	6705785109						300.00	0.00
PVAPH46051200	10	8256	7299	10/24/2003	R SPET	6705785109						300.00	0.00
PVAPH46051201	10	8256	7299	12/3/2003	W OCT ARMORED	6705785109						300.00	0.00
PVAPH46051202	10	8256	7299	12/18/2003	K NOV SRVC	6705785109						300.00	0.00
PVAPH46051203	10	8256	7299	2/11/2004	W JAN SRVCS 3 CLINICS	6705785109						450.00	0.00
PVAPH46051204	10	8256	7299	3/5/2004	W FEB SRVCS	6705785109						450.00	0.00
PVAPH46051205	10	8256	7299	3/18/2004	M DECEMBER SVC	6705785109						450.00	0.00
PVAPH46051206	10	8256	7299	4/16/2004	W MARCH SRVCS	6705785109						450.00	0.00
PVAPH46051207	10	8256	7299	5/19/2004	W APRIL SERVICES	6705785109						450.00	0.00
PVAPH46051208	10	8256	7299	6/10/2004	N MAY SVCS	6705785109						450.00	0.00
PVAPH46051209	10	8256	7299	8/17/2004	W JUNE SRVC	6705785109						450.00	0.00
PVAPH46051210	10	8256	7299	8/17/2004	W JULY SRVCS	6705785109						450.00	0.00
PVAPH46051211	10	8256	7299	9/14/2004	J 32504 AUGUST	6705785109						450.00	0.00
TOTAL H & K ARMORED SERVICE INC												5,250.00	0.00
***** VHADEN0001 HADEN SIGNS OF TEXAS INC													
RIAPHC4614020	10	8360	7334	11/14/2003	S SIGN AND STENCILING	6721782855						245.00	0.00
TOTAL HADEN SIGNS OF TEXAS INC												245.00	0.00
***** VHAEGLE001 NANCY HAEGLE													
RIAPHC4619080	10	8256	7299	2/5/2004	S PALS SEPT 12,13 2004	6338784345						150.00	0.00
RIAPHC4802670	10	8256	7299	9/25/2003	S INSTRUCTOR SERV/N.HA EGL	6338784345						150.00	0.00
TOTAL NANCY HAEGLE												300.00	0.00
***** VHAH000001 H.A.H. MEDICAL INC													
RIAPHC4702890	10	8329	7312	10/10/2003	S TRU CONE LOOPS	6765784140						106.00	0.00
TOTAL H.A.H. MEDICAL INC												106.00	0.00
***** VHALE00018 EVA LYNNE HALE													
RIAPHC4619050	10	8256	7299	2/5/2004	S PALS JAN.23 & 24, 2004	6338784345						225.00	0.00
RIAPHC4802690	10	8256	7299	9/25/2003	S INSTRUCTOR SERV/E.HALE	6338784345						75.00	0.00
TOTAL EVA LYNNE HALE												300.00	0.00

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***** VHALE00023A CURTIS HALE													
JVACTHRTA4053	10	8266	7281	4/6/2004	CANCEL PVAPHC4081272	7408787509						-560.00	0.00
PVAPHC4080325	10	8266	7281	1/30/2004	W 28 HOURS WORK	7408787509						560.00	0.00
PVAPHC4081272	10	8266	7281	3/1/2004	N 28 HRS	7408787509						560.00	0.00
RIAPHC3619980	10	8266	7281	10/15/2003	W SRVC & EXPENSES-WALT CA	7407787508						1,505.18	0.00
TOTAL CURTIS HALE												2,065.18	0.00
***** VHALES0002 KURT HALES, MD													
RIAPHC0329702	10	8227	7248	10/6/2003	J 7/23 THRU 9/17 SERVICE	6720781289						1,800.00	0.00
TOTAL KURT HALES, MD												1,800.00	0.00
***** VHALL00038 GAYLA NEFF HALL													
PVAPH46104300	10	8256	7299	10/21/2003	M PRGRAM TAPING	6397782578						100.00	0.00
TOTAL GAYLA NEFF HALL												100.00	0.00
***** VHALLUM001 BASIL A. HALLUM, MD													
RIAPHC9935310	10	8227	7248	3/2/2004	J 9/2-7/3 SRVC	6766784443						2,860.00	0.00
TOTAL BASIL A. HALLUM, MD												2,860.00	0.00
***** VHAMILT018 HAMILTON CITY DRUG													
PVAPHC4080465	10	8256	7299	7/26/2004	S CLERKSHIP-HAMILTON DRUG	6119643528						600.00	0.00
TOTAL HAMILTON CITY DRUG												600.00	0.00
***** VHAMILTO06 HAMILTON ACOUSTICAL COMPANY													
PVAPH46079900	10	8360	7334	10/8/2003	M CEILING TILE	6648750042						348.00	0.00
TOTAL HAMILTON ACOUSTICAL COMPANY												348.00	0.00
***** VHAMILTO08 HAMILTON ACOUSTICAL CO.													
PVAPH46141600	10	8360	7334	12/10/2003	R CEILING GRIDS	6648750042						121.50	0.00
PVAPH46169400	10	8360	7334	1/8/2004	W CEILING TILES	6648750042						104.00	0.00
TOTAL HAMILTON ACOUSTICAL CO.												225.50	0.00

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***** VHAMMER005 HAMMERHEAD DESIGN & DEV CORP													
RIAPHC4816440	10	8256	7299	1/29/2004	N MED ADMIN CONFERENCE 2/	7735789825						1,000.00	0.00
TOTAL HAMMERHEAD DESIGN & DEV CORP												1,000.00	0.00
***** VHAMPTO011 DAVID M HAMPTON M.D.P.A.													
RIAPHC0313004	15	8807	7248	10/20/2003	J 6749	8258788811						201.94	0.00
RIAPHC0313005	15	8807	7248	10/29/2003	J 6825	8258788811						80.22	0.00
RIAPHC0313006	15	8807	7248	12/19/2003	A 7314	8258788811						389.21	0.00
RIAPHC0313007	15	8807	7248	9/10/2004	C 9779	8258788811						596.56	0.00
TOTAL DAVID M HAMPTON M.D.P.A.												1,267.93	0.00
***** VHANANI001A NICOLA HANANIA, MD													
RIAPHC4815820	10	8229	7253	1/23/2004	S REIM NICOLA HANANIA	8013788616						157.25	0.00
RIAPHC4815820	10	8229	7253	1/23/2004	S HONORARIUM	8013788616						500.00	0.00
TOTAL NICOLA HANANIA, MD												657.25	0.00
***** VHANCOC009 JOSEPH HANCOCK, MD													
RIAPHC0246408	10	8227	7248	12/10/2003	J 8/15-9/14 SRVC	6719781288						3,408.00	0.00
TOTAL JOSEPH HANCOCK, MD												3,408.00	0.00
***** VHANDS0003 VICTOR HANDS, MD													
RIAPHC4996530	15	8808	7248	2/18/2004	A 4A7833	8258788811						554.97	0.00
TOTAL VICTOR HANDS, MD												554.97	0.00
***** VHARCOUR16D HARCOURT INC													
PVAPHC4080286	10	8246	7273	12/19/2003	W INV 545965/280240	6085902042						730.06	0.00
TOTAL HARCOURT INC												730.06	0.00
***** VHARRIG001 HARRIET HARRIGER													
PVAPH46173700	10	8256	7299	1/14/2004	W 30604	6397782578						100.00	0.00
TOTAL HARRIET HARRIGER												100.00	0.00

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***** VHARRIN005 HARRINGTON PHYSICIANS, INC													
RIAPHC0236511	10	8229	7253	10/10/2003	J 10/6 SERVICE	6744783995						161,312.08	0.00
RIAPHC0236512	10	8229	7253	11/11/2003	J 11/3 DR. SEAH LIN SERVI	6744783995						250,253.03	0.00
RIAPHC0236513	10	8229	7253	1/2/2004	J 12/17 SERVICE	6744783995						178,735.76	0.00
RIAPHC0236514	10	8229	7253	1/29/2004	J 1/13/04 SERVICE	6898783462						319,365.97	0.00
RIAPHC0236515	10	8229	7253	2/18/2004	J 2/13 SRVC	6744783995						312,095.96	0.00
RIAPHC0236516	10	8229	7253	3/29/2004	J 3/17-FEBRUARY SERVICE	6744783995						206,907.22	0.00
RIAPHC0236517	10	8229	7253	4/26/2004	J 4/20 - MARCH SERVICE	6744783995						198,332.46	0.00
RIAPHC0236518	10	8229	7253	6/3/2004	J 5/25 APRIL SERVICE	6744783995						149,391.03	0.00
RIAPHC0236519	10	8229	7253	6/25/2004	J 6/21 MAY SERVICE	6744783995						167,748.85	0.00
RIAPHC0236520	10	8229	7253	7/30/2004	L 7/21 JUNE SERVICE	6744783995						127,021.13	0.00
TOTAL HARRINGTON PHYSICIANS, INC												2,071,163.49	0.00
***** VHARRING01B HARRINGTON CANCER CENTER													
RIAPHC9801500	10	8256	7299	7/23/2004	J STUDENT PRECEPTOR	6119643528						5,400.00	0.00
TOTAL HARRINGTON CANCER CENTER												5,400.00	0.00
***** VHARRING08A HARRINGTON PHYSICIANS, INC.													
PVAPH49975100	15	8808	7248	5/4/2004	J 4A8551	8258788811						262.85	0.00
TOTAL HARRINGTON PHYSICIANS, INC.												262.85	0.00
***** VHARRIS090 HARRIS SALES													
PVAPH47651700	50	6002	7373	8/17/2004	W FREEZER	6903782399						5,207.00	0.00
TOTAL HARRIS SALES												5,207.00	0.00
***** VHARRIS090A KENDRO LAB PRODUCTS INC													
PVAPH47631600	50	6002	7373	7/12/2004	W FREEZER W/DISCOUNT	6644780129						5,154.93	0.00
PVAPHC4081903	50	6002	7373	8/20/2004	M FREEZER	6118643527						6,730.00	0.00
PVAPHC4081976	50	6002	7373	9/7/2004	N FREEZERS	6078979902						5,207.00	0.00
TOTAL KENDRO LAB PRODUCTS INC												17,091.93	0.00
***** VHARRIS099 PAUL C HARRIS													
RIAPHC4990920	15	8807	7248	10/29/2003	J 4A6923	8258788811						653.28	0.00

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RIAPHC4990921	15	8807	7248	8/31/2004	C 4A9620	8258788811						207.00	0.00
TOTAL PAUL C HARRIS												860.28	0.00
***** VHARRISO04 HARRISON BROWN INTERIOR SOLU-													
PVAPH36327300	10	8360	7334	11/6/2003	W LEVOLORS	6120751268						1,601.00	0.00
TOTAL HARRISON BROWN INTERIOR SOLU-												1,601.00	0.00
***** VHART00001 HART MOVING & STORAGE INC													
JVACTHJMX4049	50	6799	7336	3/5/2004	PVAPH46169300	9205759349						1,280.00	0.00
JVACTHJMX4049	10	8256	7299	3/5/2004	PVAPH46169300	9205759349						-1,280.00	0.00
PVAPH36055311	10	8256	7299	9/30/2003	T RECORDS STORAGE	6890781950						948.06	0.00
PVAPH36130513	10	8256	7299	10/2/2003	W STORAGE	6409780320						57.01	0.00
PVAPH36130513	10	8256	7299	10/2/2003	OBLIGATION CARRY-OVER ENT	6409780320						32.74	0.00
PVAPH36130513	10	8256	7299	10/2/2003	OBLIGATION CARRY-OVER ENT	6409780320						-32.74	0.00
PVAPH46040900	10	8256	7299	11/6/2003	J R6491 STORAGE	6890781950						368.14	0.00
PVAPH46040900	10	8256	7299	11/6/2003	J R6537	6890781950						168.31	0.00
PVAPH46040901	10	8256	7299	12/3/2003	OCT	6890781950						528.25	0.00
PVAPH46040902	10	8256	7299	12/22/2003	R R6642 NOVSVC	6890781950						293.00	0.00
PVAPH46040902	10	8256	7299	12/22/2003	R R6677 DEC STORAGE	6890781950						625.81	0.00
PVAPH46040903	10	8256	7299	3/30/2004	W STORAGE	6890781950						920.86	0.00
PVAPH46040904	10	8256	7299	3/30/2004	W STORAGE	6890781950						702.74	0.00
PVAPH46040905	10	8256	7299	3/26/2004	W STORAGE	6890781950						1,201.47	0.00
PVAPH46040906	10	8256	7299	5/14/2004	W STORAGE & DELIVERY	6890781950						2,112.05	0.00
PVAPH46040907	10	8256	7299	6/16/2004	J R7111 6/1 STORAGE	6890781950						988.57	0.00
PVAPH46040907	10	8256	7299	6/16/2004	J R7067 5/31 STORAGE	6890781950						459.00	0.00
PVAPH46040908	10	8256	7299	7/26/2004	W MAY STORAGE	6890781950						987.12	0.00
PVAPH46040908	10	8256	7299	7/26/2004	W MAN BALANCE	6890781950						300.00	0.00
PVAPH46040908	10	8256	7299	7/26/2004	W MAY STORAGE	6890781950						583.00	0.00
PVAPH46040909	10	8256	7299	7/26/2004	W STORAGE JUNE	6890781950						468.05	0.00
PVAPH46040909	10	8256	7299	7/26/2004	W JUNE	6890781950						989.53	0.00
PVAPH46040910	10	8256	7299	9/10/2004	W RETRIEVE & DELIVER	6890781950						427.90	0.00
PVAPH46040910	10	8256	7299	9/10/2004	W STORAGE	6890781950						989.53	0.00
PVAPH46040911	10	8256	7299	9/15/2004	J R 8095 STORAGE	6890781950						553.16	0.00
PVAPH46169300	10	8256	7299	1/23/2004	N MOVE LAB	9205759349						1,280.00	0.00
PVAPH47505101	10	8256	7299	2/25/2004	M STORAGE2/0102/29	6409780320						61.37	0.00
PVAPH47505102	10	8256	7299	4/2/2004	J R6873 SERVICE	6409780320						26.25	0.00
PVAPH47505102	10	8256	7299	4/2/2004	J R6903 STORAGE MARCH	6409780320						69.11	0.00
PVAPH47505103	10	8256	7299	5/18/2004	W MAY	6409780320						74.67	0.00

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PVAPH47505104	10	8256	7299	6/22/2004	W STORAGE & DELIVERY	6409780320						79.67	0.00
PVAPH47505104	10	8256	7299	6/22/2004	W STORAGE & DELIVERY	6409780320						88.72	0.00
PVAPH47505105	10	8256	7299	7/27/2004	W STORAGE& DELIVERY	6409780320						96.40	0.00
PVAPH47505106	10	8256	7299	9/10/2004	W R7999	6409780320						74.67	0.00
PVAPH47531500	10	8256	7299	8/5/2004	N R7002	6430787245						79.19	0.00
PVAPH49007200	10	8256	7299	10/28/2003	M STORAGE 10/01-10/31	6706781283						38.48	0.00
PVAPH49007200	10	8256	7299	10/28/2003	M W/O #5869 PICKUP CARTON	6706781283						191.94	0.00
PVAPH49007201	10	8256	7299	12/5/2003	W STORAGE-NOV	6706781283						38.54	0.00
PVAPH49007202	10	8256	7299	12/19/2003	A STORAGE	6706781283						77.02	0.00
PVAPH49007203	10	8256	7299	1/14/2004	M STROAGE 01/01-01/31/04	6706781283						39.02	0.00
PVAPH49007204	10	8256	7299	2/26/2004	W FEB STORAGE	6706781283						38.96	0.00
PVAPH49007204	10	8256	7299	2/26/2004	W JAN SRVC	6706781283						13.52	0.00
PVAPH49007205	10	8256	7299	3/29/2004	W STORAGE	6706781283						38.96	0.00
PVAPH49007206	10	8256	7299	4/28/2004	W PICK-UP	6706781283						10.00	0.00
PVAPH49007206	10	8256	7299	4/28/2004	W STORAGE	6706781283						40.66	0.00
PVAPH49007207	10	8256	7299	5/20/2004	M 5/1-5/31/04 STORAGE	6706781283						40.66	0.00
PVAPH49007208	10	8256	7299	6/16/2004	W STORAGE & DELIVERY	6706781283						51.66	0.00
PVAPH49007209	10	8256	7299	7/15/2004	C R7970/R6404	6706781283						26.39	0.00
PVAPH49007210	10	8256	7299	9/10/2004	C R7990	6706781283						18.39	0.00
PVAPH49007211	10	8256	7299	9/16/2004	W CARTON PICKUP	6706781283						8.00	0.00
PVAPH49059400	10	8256	7299	9/10/2004	J 8052 DELIVERY	9205750058						475.00	0.00
PVAPHC4080145	10	8256	7299	10/21/2003	R OCT STORAGE	6050800010						77.44	0.00
PVAPHC4080335	10	8256	7299	2/6/2004	W JAN SERVICES	6050800010						77.44	0.00
PVAPHC4080424	10	8256	7299	5/4/2004	K DELIVERY 7 STORAGE	6050800010						85.59	0.00
PVAPHC4081114	10	8256	7299	12/18/2003	N DEC	6050800010						77.44	0.00
PVAPHC4081346	10	8256	7299	3/30/2004	N STORAGE 3/01-31/04	6050800010						80.59	0.00
PVAPHC4081438	10	8256	7299	4/26/2004	N STORAGE APRIL	6023920033						32.19	0.00
PVAPHC4081517	10	8256	7299	5/19/2004	N STORAGE	6050800010						117.13	0.00
PVAPHC4081517	10	8256	7299	5/19/2004	N DELIVERY	6050800010						98.00	0.00
PVAPHC4081629	10	8256	7299	6/16/2004	N STORAGE	6050800010						119.06	0.00
PVAPHC4081629	10	8256	7299	6/16/2004	N DELIVERY	6050800010						18.16	0.00
PVAPHC4081674	10	8256	7299	7/13/2004	N DELIVERY	6023920033						20.00	0.00
PVAPHC4081790	10	8256	7299	7/30/2004	N R6943 STORAGE	6023920033						1,226.00	0.00
PVAPHC4081791	10	8256	7299	8/5/2004	N R7002 STORAGE	6023920033						721.81	0.00
PVAPHC4081806	10	8256	7299	8/2/2004	N JULY STORAGE	6050800010						119.06	0.00
PVAPHC4082018	10	8256	7299	9/24/2003	M STORAGE	7404789217						27.71	0.00
PVAPHC4082075	10	8256	7299	11/24/2003	M NOVEMBER STORAGE	6050800010						77.44	0.00
PVAPHC4082149	10	8256	7299	2/13/2004	M STORAGE 2/01-01/29/04	6050800010						80.59	0.00
PVAPHC4088506	10	8256	7299	9/29/2003	J R6456 SEPTEMBER SERVICE	6050800010						77.68	0.00
RIAPHC4604090	10	8256	7299	3/30/2004	W INTEREST	6890781950						14.53	0.00
RIAPHC4604091	10	8256	7299	3/30/2004	W INTEREST	6890781950						5.31	0.00

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RIAPHC4750510	10	8256	7299	1/16/2004	M PICK UP CARTONS	6409780320						45.37	0.00
RIAPHC4750510	10	8256	7299	1/16/2004	M STORAGE 1-1-04/1-31-04	6409780320						61.37	0.00
TOTAL HART MOVING & STORAGE INC												21,008.72	0.00
***** VHART00011 STEVE HART													
RIAPHC4808870	10	8256	7299	11/11/2003	S STEVE HART	7981781527						250.00	0.00
TOTAL STEVE HART												250.00	0.00
***** VHART00024 MARIE HART													
PVAPH47597400	10	8256	7299	5/27/2004	W 31504	6397782578						100.00	0.00
TOTAL MARIE HART												100.00	0.00
***** VHARVAR001 HARVARD UNIVERSITY													
PVAPH47604900	10	8330	7312	5/28/2004	S DR. SRIVENUGOPAL'S CANC	7716785920						395.00	0.00
TOTAL HARVARD UNIVERSITY												395.00	0.00
***** VHARVEY019 JAY HARVER													
RIAPHC4819200	10	8226	7246	3/11/2004	S COURT COST	6857789745						17,360.11	0.00
TOTAL JAY HARVER												17,360.11	0.00
***** VHASSEN001 SAMUEL J HASSENBUSCH													
PVAPH48604700	10	8225	7243	8/20/2004	S SAMUEL HASSENBUSCH	6405780310						500.00	0.00
TOTAL SAMUEL J HASSENBUSCH												500.00	0.00
***** VHAWORTH01A HAWORTH, INC.													
PVAPH36210900	10	8361	7334	9/19/2003	M FURNITURE	6450785161						415.08	0.00
PVAPH36301500	10	8361	7334	10/29/2003	M FURNITURE	6018915310						871.12	0.00
TOTAL HAWORTH, INC.												1,286.20	0.00
***** VHAWORTH03A HAWORTH INC.													
PVAPH46130600	10	8361	7334	1/16/2004	W FURNITURE	6418781207						21,665.10	0.00
PVAPH46130601	10	8361	7334	3/19/2004	N 3 DAMAGED CHAIRS REPAIR	6418781207						1,902.90	0.00

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TOTAL HAWORTH INC.												23,568.00	0.00
***** VHAYES0001 ELBERT MACKEY													
IVACHC4100020	10	8301	7300	10/31/2003	1005WARNER-HAYES HANDPIEC	7839786792					C	187.74	187.74
IVACHC4100020	10	8301	7300	10/31/2003	1005WARNER-HAYES HANDPIEC	7839786792					C	94.00	94.00
IVACHC4100020	10	8301	7300	10/31/2003	1005WARNER-HAYES HANDPIEC	7839786792					C	94.00	94.00
IVACHC4100020	10	8301	7300	10/31/2003	1005WARNER-HAYES HANDPIEC	7839786792					C	212.79	212.79
IVACHC4100020	10	8301	7300	10/31/2003	1005WARNER-HAYES HANDPIEC	7839786792					C	448.11	448.11
IVACHC4100073	10	8301	7300	11/20/2003	1105WARNER-HAYES HANDPIEC	7839786792					C	303.58	303.58
IVACHC4100073	10	8301	7300	11/20/2003	1105WARNER-HAYES HANDPIEC	7839786792					C	541.95	541.95
IVACHC4100073	10	8301	7300	11/20/2003	1105WARNER-HAYES HANDPIEC	7839786792					C	194.58	194.58
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-HAYES HANDPIEC	7839786792					C	148.95	148.95
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-HAYES HANDPIEC	7839786792					C	93.74	93.74
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-HAYES HANDPIEC	7839786792					C	147.58	147.58
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-HAYES HANDPIEC	7839786792					C	241.58	241.58
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-HAYES HANDPIEC	7839786792					C	73.79	73.79
IVACHC4100127	10	8301	7300	12/17/2003	1205WARNER-HAYES HANDPIEC	7839786792					C	84.71	84.71
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-HAYES HANDPIEC	7839786792					C	99.78	99.78
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-HAYES HANDPIEC	7839786792					C	402.00	402.00
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-HAYES HANDPIEC	7839786792					C	368.79	368.79
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-HAYES HANDPIEC	7839786792					C	169.00	169.00
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-HAYES HANDPIEC	7839786792					C	94.00	94.00
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-HAYES HANDPIEC	7839786792					C	231.37	231.37
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-HAYES HANDPIEC	7839786792					C	339.00	339.00
IVACHC4100178	10	8301	7300	1/22/2004	0105WARNER-HAYES HANDPIEC	7839786792					C	213.58	213.58
IVACHC4100230	10	8301	7300	2/24/2004	0205WARNER-HAYES HANDPIEC	7839786792					C	167.79	167.79
IVACHC4100230	10	8301	7300	2/24/2004	0205WARNER-HAYES HANDPIEC	7839786792					C	278.00	278.00
IVACHC4100230	10	8301	7300	2/24/2004	0205WARNER-HAYES HANDPIEC	7839786792					C	263.00	263.00
IVACHC4100230	10	8301	7300	2/24/2004	0205WARNER-HAYES HANDPIEC	7839786792					C	512.37	512.37
IVACHC4100344	10	8301	7300	4/22/2004	0405WARNER-HAYES HANDPIEC	7839786792					C	497.32	497.32
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-HAYES HANDPIEC	7839786792					C	180.00	180.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-HAYES HANDPIEC	7839786792					C	139.00	139.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-HAYES HANDPIEC	7839786792					C	288.00	288.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-HAYES HANDPIEC	7839786792					C	1,090.00	1,090.00
IVACHC4100397	10	8301	7300	5/21/2004	0505WARNER-HAYES HANDPIEC	7839786792					C	75.00	75.00
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-HAYES HANDPIEC	7839786792					C	229.79	229.79
IVACHC4100439	10	8301	7300	6/22/2004	0605WARNER-HAYES HANDPIEC	7839786792					C	35.00	35.00
IVACHC4100492	10	8301	7300	7/20/2004	0705WARNER-HAYES HANDPIEC	7839786792					C	338.00	338.00
IVACHC4100492	10	8301	7300	7/20/2004	0705WARNER-HAYES HANDPIEC	7839786792					C	316.58	316.58

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IVACHC4100492	10	8301	7300	7/20/2004	0705WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC4100493	10	8301	7300	7/28/2004	0705WARNER-HAYES HANDPIEC	7839786792				C		83.79	83.79
IVACHC4100493	10	8301	7300	7/28/2004	0705WARNER-HAYES HANDPIEC	7839786792				C		246.58	246.58
IVACHC4100493	10	8301	7300	7/28/2004	0705WARNER-HAYES HANDPIEC	7839786792				C		295.16	295.16
IVACHC4100543	10	8301	7300	8/24/2004	0805WARNER-HAYES HANDPIEC	7839786792				C		783.11	783.11
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-HAYES HANDPIEC	7839786792				C		159.00	159.00
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-HAYES HANDPIEC	7839786792				C		187.48	187.48
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-HAYES HANDPIEC	7839786792				C		385.16	385.16
IVACHC4100595	10	8301	7300	9/15/2004	0905WARNER-HAYES HANDPIEC	7839786792				C		73.79	73.79
TOTAL ELBERT MACKEY												11,703.70	11,703.70
***** VHAYES0011 ROBERT P. HAYES													
RIAPHC4997400	15	8808	7248	4/20/2004	A 4A8440	8258788811						517.37	0.00
RIAPHC4997401	15	8807	7248	4/21/2004	J 4A8471	8258788811						769.40	0.00
RIAPHC4997402	15	8807	7248	5/3/2004	C 4A8622	8258788811						29.39	0.00
RIAPHC4997403	15	8808	7248	5/11/2004	C 4A8707	8258788811						29.39	0.00
RIAPHC4997404	15	8808	7248	6/4/2004	C4A8905	8258788811						527.54	0.00
RIAPHC4997405	15	8808	7248	6/29/2004	C 9090	8258788811						29.39	0.00
RIAPHC4997406	15	8808	7248	8/25/2004	C 4A9564	8258788811						351.56	0.00
TOTAL ROBERT P. HAYES												2,254.04	0.00
***** VHAYS00012 HAYS DRUG STORE													
RIAPHC0410400	10	8256	7299	7/26/2004	J STUDENT PRECEPTOR	6119643528						300.00	0.00
TOTAL HAYS DRUG STORE												300.00	0.00
***** VHAYWOR001 HAYWORTH, INC.													
PVAPH46152800	10	8361	7334	1/27/2004	W KEYBOARD + INSTALL.	6705785109						805.72	0.00
TOTAL HAYWORTH, INC.												805.72	0.00
***** VHBAR00002 H BAR H TURF FARMS													
PVAPH49055300	10	8554	7271	7/15/2004	C 0001579	6602753302						98.55	0.00
TOTAL H BAR H TURF FARMS												98.55	0.00

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***** VHBAR00002A H BAR H TURF FARMS													
PVAPH46091700	10	8341	7331	10/31/2003	M FRONTIER FESCUE SEED	6448753526						449.40	0.00
TOTAL H BAR H TURF FARMS												449.40	0.00
***** VHEALTH039 HEALTH WEALTH INTERNATIONAL													
PVAPH47616000	10	8378	7380	6/9/2004	C ANNUAL SUBSCRIPTION FEE	6524787223						200.00	0.00
TOTAL HEALTH WEALTH INTERNATIONAL												200.00	0.00
***** VHEALTH043 HEALTH RESEARCH INC.,ILL													
PVAPH47535500	10	8246	7273	3/15/2004	M INTER LIBRARY LOAN	6667780140						11.00	0.00
TOTAL HEALTH RESEARCH INC.,ILL												11.00	0.00
***** VHEALTH088 HEALTHCARE VISION INC													
PVAPH49965200	10	8256	7299	6/29/2004	N TELEPHARMACY FEB	7311785871						185.00	0.00
PVAPH49965201	10	8256	7299	6/29/2004	N TELEPHARMACY MARCH	7311785871						185.00	0.00
PVAPH49965202	10	8256	7299	7/14/2004	W ALPHA RELERX	7311785871						92.50	0.00
PVAPH49965203	10	8256	7299	8/12/2004	N ALPHA TELERX	7311785871						92.50	0.00
PVAPH49965204	10	8256	7299	9/9/2004	N ALPHA TELEPHARMACY	7311785871						92.50	0.00
PVAPHC4080453	10	8256	7299	7/14/2004	W ALPHA TELERX	6178909322						92.50	0.00
PVAPHC4081240	10	8256	7299	2/20/2004	N TELEPHARMACY NOV	6178909322						185.00	0.00
PVAPHC4081241	10	8256	7299	2/20/2004	N TELEPHARMACY DEC	6178909322						185.00	0.00
PVAPHC4081851	10	8256	7299	8/12/2004	N ALPHA TELERX	6178909322						92.50	0.00
PVAPHC4081990	10	8256	7299	9/9/2004	N ALPHA TELEPHARMACY	6178909322						92.50	0.00
TOTAL HEALTHCARE VISION INC												1,295.00	0.00
***** VHEALTH091 HEALTHCARE PROVIDERS SERVICE													
PVAPH48571500	10	8628	7204	5/11/2004	S PROF. LIABILITY- SHANE	7992782580						110.00	0.00
TOTAL HEALTHCARE PROVIDERS SERVICE												110.00	0.00
***** VHEALTH092 HEALTH SCIENCES LIBRARY													
RIAPHC4801260	10	8246	7273	9/16/2003	M ILL#8799357/9/4/03	6667780140						10.00	0.00
TOTAL HEALTH SCIENCES LIBRARY												10.00	0.00

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***** VHEART0003 HEART OF TEXAS MEMORIAL HOSP													
RIAPHC99F1300	26	8801	7248	10/8/2003	J 101	7723781225						1,080.00	0.00
TOTAL HEART OF TEXAS MEMORIAL HOSP												1,080.00	0.00
***** VHEART0009 HEART OF TEXAS INTERNAL													
RIAPHC4996400	15	8808	7248	2/18/2004	A 4A7815	8258788811						308.31	0.00
RIAPHC4996401	15	8808	7248	3/8/2004	A 4A7926	8258788811						227.74	0.00
RIAPHC4996402	15	8807	7248	4/5/2004	A 4A8312	8258788811						676.22	0.00
RIAPHC4996403	15	8808	7248	4/13/2004	A 4A8362	8258788811						77.82	0.00
RIAPHC4996404	15	8808	7248	5/21/2004	C 4A8778	8258788811						354.60	0.00
RIAPHC4996405	15	8808	7248	7/19/2004	C 4A9247	8258788811						879.07	0.00
RIAPHC4996406	15	8808	7248	7/27/2004	L 4A9342	8258788811						227.42	0.00
RIAPHC4996407	15	8808	7248	7/29/2004	L 4A9247	8258788811						389.81	0.00
RIAPHC4996408	15	8807	7248	8/11/2004	C 4A9406	8258788811						655.03	0.00
TOTAL HEART OF TEXAS INTERNAL												3,796.02	0.00
***** VHEART0010 HEART OF TEXAS SURGICAL SVCS													
RIAPHC4991040	15	8807	7248	11/7/2003	J 4A6949	8258788811						476.20	0.00
RIAPHC4991041	15	8807	7248	11/17/2003	J 4A7012	8258788811						167.22	0.00
RIAPHC4991042	15	8807	7248	11/21/2003	J 4A7069	8258788811						238.26	0.00
RIAPHC4991043	15	8807	7248	2/3/2004	A 4A7686	8258788811						622.51	0.00
RIAPHC4991044	15	8807	7248	2/18/2004	A 4A7803	8258788811						332.55	0.00
RIAPHC4991045	15	8807	7248	4/5/2004	A 4A28704	7841789268						177.76	0.00
RIAPHC4991046	15	8807	7248	4/5/2004	A 4A8296	8258788811						137.59	0.00
RIAPHC4991047	15	8807	7248	4/8/2004	A 4A30904	7841789268						1,247.42	0.00
RIAPHC4991048	15	8807	7248	7/29/2004	L 4A9345	8258788811						489.26	0.00
RIAPHC4991049	15	8807	7248	8/12/2004	L 4A9411	8258788811						133.68	0.00
TOTAL HEART OF TEXAS SURGICAL SVCS												4,022.45	0.00
***** VHEART0013 HEART OF TEXAS RADIOLOGY, PA													
RIAPHC4990160	15	8808	7248	9/30/2003	M 4A1104	7841789268						161.49	0.00
RIAPHC4990161	15	8807	7248	10/29/2003	R 4A4004	7841789268						45.54	0.00
RIAPHC4990162	15	8807	7248	11/25/2003	J 7111	8258788811						154.11	0.00
RIAPHC4990163	15	8807	7248	12/5/2003	J 4A10104	7841789268						70.22	0.00
RIAPHC4990164	15	8807	7248	1/12/2004	M 4A16004	7841789268						15.94	0.00
RIAPHC4990165	15	8807	7248	1/27/2004	A 4A7505	8258788811						116.73	0.00

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RIAPHC4990166	15	8807	7248	3/8/2004	A 4A7915	8258788811						60.27	0.00
RIAPHC4990167	15	8807	7248	3/8/2004	A 4A24204	7841789268						6.85	0.00
RIAPHC4990168	15	8807	7248	4/5/2004	A 4A8295	8258788811						323.24	0.00
RIAPHC4990169	15	8807	7248	4/13/2004	A 4A8384	8258788811						9.51	0.00
RIAPHC499016A	15	8807	7248	4/28/2004	C 4A8584	8258788811						350.18	0.00
RIAPHC499016B	15	8807	7248	5/6/2004	C 4A36804	7841789268						46.86	0.00
RIAPHC499016C	15	8807	7248	5/26/2004	C 4A41604	7841789268						27.36	0.00
RIAPHC499016D	15	8807	7248	6/23/2004	C 4A46304	7841789268						30.20	0.00
RIAPHC499016E	15	8807	7248	7/27/2004	L 4A9339	8258788811						91.78	0.00
RIAPHC499016F	15	8807	7248	8/2/2004	L 4A52804	7841789268						84.14	0.00
RIAPHC499016G	15	8807	7248	8/17/2004	C 4A55604	7841789268						79.79	0.00
RIAPHC499016H	15	8807	7248	8/20/2004	C 4A9550	8258788811						252.55	0.00
RIAPHC499016I	15	8807	7248	9/8/2004	C 4A61004	7841789268						84.97	0.00
RIAPHC4991610	15	8807	7248	10/8/2003	J 4A2804	7841789268						28.49	0.00
TOTAL HEART OF TEXAS RADIOLOGY, PA												2,040.22	0.00
***** VHEART0017 HEART OF TX ANESTHESIA													
RIAPHC4991410	15	8807	7248	12/9/2003	J 4A12204	7841789268						260.16	0.00
RIAPHC4991411	15	8807	7248	2/18/2004	A 4A7828	8258788811						343.82	0.00
RIAPHC4991412	15	8807	7248	4/5/2004	A 4A28504	7841789268						413.09	0.00
RIAPHC4991413	15	8807	7248	5/26/2004	C 4A41504	7841789268						228.78	0.00
TOTAL HEART OF TX ANESTHESIA												1,245.85	0.00
***** VHEARTL002 HEARTLAND ANESTHESIA PA													
PVAPH49989700	15	8808	7248	8/13/2004	W B# 4A54204	7841789268						130.73	0.00
RIAPH49989701	15	8808	7248	9/8/2004	C 4A61204	7841789268						113.30	0.00
TOTAL HEARTLAND ANESTHESIA PA												244.03	0.00
***** VHEARTLA05 HEARTLAND MEDICAL SPECIALTIES													
PVAPH47618700	10	8329	7312	6/29/2004	W CATHETER	6720781289						508.15	0.00
TOTAL HEARTLAND MEDICAL SPECIALTIES												508.15	0.00
***** VHEBUTT001 H.E BUTT GROCERY													
PVAPHC4080460	10	8256	7299	7/26/2004	S CLERKSHIP-H.E. BUTT GRO	6119643528						600.00	0.00
TOTAL H.E BUTT GROCERY												600.00	0.00

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***** VHEIDELB18 HEIDELBERG ENGINEERING													
PVAPH46112700	50	6002	7373	1/2/2004	M RETINA TOMOGRAPHY	8015789918						33,990.00	0.00
TOTAL HEIDELBERG ENGINEERING												33,990.00	0.00
***** VHEIDELB18A HEIDELBERG ENGINEERING													
RIAPHC4611270	50	6002	7373	1/21/2004	M RETINE TOMOGRAPHY	8015789918						33,990.00	0.00
TOTAL HEIDELBERG ENGINEERING												33,990.00	0.00
***** VHEIMKE001 KRISTEN HEIMKE													
RIAPHC4808130	10	8256	7299	11/4/2003	S KRISTEN HEIMKE	6536787236						84.00	0.00
TOTAL KRISTEN HEIMKE												84.00	0.00
***** VHEIMKE002 KRISTEN HEIMKE													
PVAPH47646400	10	8256	7299	7/29/2004	C TUTORING SER.-KRISTEN H	6536787236						106.00	0.00
PVAPHC4770640	10	8256	7299	8/31/2004	S KRISTEN HEIMKE	6536787236						220.00	0.00
TOTAL KRISTEN HEIMKE												326.00	0.00
***** VHEIZER001 WILLIAM EDWARD HEIZER, JR													
RIAPHC0304800	10	8222	7243	4/5/2004	J 3/9 SERVICE	7724781359						20.00	0.00
RIAPHC0304801	10	8227	7248	4/16/2004	J 3/23 THRU 3/30 SERVICE	7724781359						100.00	0.00
RIAPHC0304802	10	8227	7248	5/12/2004	J 4/27 SERVICE	7724781359						40.00	0.00
RIAPHC0304803	10	8227	7248	5/12/2004	J 4/13 SERVICE	7724781359						80.00	0.00
TOTAL WILLIAM EDWARD HEIZER, JR												240.00	0.00
***** VHEKA00001 HEKA ELECTRONICS INCORPORATED													
PVAPHC4080241	50	6002	7373	12/5/2003	OBLIGATION CARRY-OVER ENT	7403789202						120.00	0.00
PVAPHC4080241	50	6002	7373	12/5/2003	OBLIGATION CARRY-OVER ENT	7403789202						-120.00	0.00
PVAPHC4080241	50	6002	7373	12/5/2003	W MICROMANIPULATOR	7403789202						6,890.00	0.00
TOTAL HEKA ELECTRONICS INCORPORATED												6,890.00	0.00
***** VHELIKE001 DIANE HELIKER													
PVAPH49981600	10	8229	7253	7/15/2004	C 6/10/04	8034779781						4,400.00	0.00

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TOTAL DIANE HELIKER												4,400.00	0.00
***** VHENDRI010 HENDRICK ANESTHESIA NETWORK													
RIAPH49904900	15	8807	7248	9/2/2004	C 4A9681	8258788811						156.87	0.00
RIAPH49904901	15	8807	7248	9/8/2004	C 4A9714	8258788811						692.42	0.00
RIAPHC4990490	15	8807	7248	10/2/2003	J 4A6653	8258788811						575.19	0.00
RIAPHC4990491	15	8807	7248	10/16/2003	J 4A6763	8258788811						439.02	0.00
RIAPHC4990492	15	8807	7248	10/21/2003	J 4A6790	8258788811						86.18	0.00
RIAPHC4990493	15	8807	7248	10/29/2003	J 4A6860	8258788811						287.80	0.00
RIAPHC4990494	15	8807	7248	11/12/2003	J 4A6934	8258788811						1,295.72	0.00
RIAPHC4990495	15	8807	7248	11/17/2003	K 4A6992	8258788811						48.78	0.00
RIAPHC4990496	15	8807	7248	12/5/2003	J 4A7156	8258788811						183.74	0.00
RIAPHC4990497	15	8807	7248	12/5/2003	K 4A7223	8258788811						263.41	0.00
RIAPHC4990498	15	8807	7248	12/16/2003	A 4A7286	8258788811						808.70	0.00
RIAPHC4990499	15	8807	7248	1/6/2004	A 4A7325	8258788811						1,141.78	0.00
RIAPHC499049A	15	8807	7248	1/2/2004	A 4A7371	8258788811						840.64	0.00
RIAPHC499049B	15	8807	7248	1/15/2004	A 4A7485	8258788811						216.26	0.00
RIAPHC499049D	15	8807	7248	2/3/2004	J 4A7715	8258788811						162.10	0.00
RIAPHC499049E	15	8807	7248	2/3/2004	A 4A7642	8258788811						364.22	0.00
RIAPHC499049F	15	8807	7248	2/10/2004	A 4A7721	8258788811						111.55	0.00
RIAPHC499049G	15	8807	7248	2/24/2004	A 4A7846	8258788811						141.18	0.00
RIAPHC499049H	15	8807	7248	3/8/2004	A 4A7987	8258788811						842.44	0.00
RIAPHC499049I	15	8807	7248	3/8/2004	A 4A8001	8258788811						318.97	0.00
RIAPHC499049J	15	8807	7248	3/9/2004	A 4A8042	8258788811						122.01	0.00
RIAPHC499049K	15	8807	7248	3/22/2004	A 4A8131	8258788811						425.29	0.00
RIAPHC499049L	15	8807	7248	3/26/2004	A 4A8209	8258788811						346.86	0.00
RIAPHC499049M	15	8807	7248	3/26/2004	4A8237	8258788811						906.93	0.00
RIAPHC499049N	15	8807	7248	5/3/2004	C 4A8613	8258788811						296.31	0.00
RIAPHC499049O	15	8807	7248	5/25/2004	C 4A8788	8258788811						721.60	0.00
RIAPHC499049P	15	8807	7248	5/6/2004	C 4A8577	8258788811						959.22	0.00
RIAPHC499049Q	15	8807	7248	5/26/2004	C 4A8829	8258788811						581.86	0.00
RIAPHC499049R	15	8807	7248	6/3/2004	C 4A8846	8258788811						156.87	0.00
RIAPHC499049S	15	8807	7248	7/6/2004	C 4A9172	8258788811						512.44	0.00
RIAPHC499049T	15	8807	7248	7/7/2004	C 4A9197	8258788811						104.58	0.00
RIAPHC499049U	15	8807	7248	7/13/2004	L 49245	8258788811						231.82	0.00
RIAPHC499049V	15	8807	7248	7/22/2004	C 4A9289	8258788811						289.34	0.00
RIAPHC499049W	15	8807	7248	8/6/2004	C 4A9372	8258788811						151.64	0.00
RIAPHC499049X	15	8807	7248	8/11/2004	C 4A9394	8258788811						179.53	0.00
RIAPHC499049Y	15	8807	7248	8/12/2004	L 4A9454	8258788811						278.88	0.00
RIAPHC499049Z	15	8807	7248	8/12/2004	C 4A9479	8258788811						401.88	0.00

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TOTAL HENDRICK ANESTHESIA NETWORK												15,644.03	0.00
***** VHENDRI012 HENDRICK HOSPICE CARE INPT.													
PVAPH49975800	26	8801	7248	5/3/2004	C 57804	8258788811						1,400.00	0.00
TOTAL HENDRICK HOSPICE CARE INPT.												1,400.00	0.00
***** VHENDRIC10 HENDRICK FAMILY HEALTH CENTER													
PVAPHC4081978	10	8360	7334	9/7/2004	N REIMBURSEMENT	6055601111						195.00	0.00
TOTAL HENDRICK FAMILY HEALTH CENTER												195.00	0.00
***** VHENEGA001 BRIAN HENEGAR													
PVAPH47600400	10	8256	7299	6/2/2004	W ASSIST W/RAIDER VISION	6506780171						250.00	0.00
TOTAL BRIAN HENEGAR												250.00	0.00
***** VHENEGA003 LINDA HENEGAR													
PVAPH47600600	10	8256	7299	6/2/2004	W ASSIST W/RAIDER VISION	6506780171						250.00	0.00
TOTAL LINDA HENEGAR												250.00	0.00
***** VHENJUM001 HENJUM GOUCHER REPORTING													
PVAPH48628800	10	8226	7246	6/24/2004	S BRIDGEMAN CASE	6853783473						55.00	0.00
PVAPH48631300	10	8226	7246	6/28/2004	S DEPOSITION SER. -BRIDGE	6853783473						617.90	0.00
TOTAL HENJUM GOUCHER REPORTING												672.90	0.00
***** VHENKE0001 SHEILA HENKE													
RIAPHC0342201	15	8807	7248	10/2/2003	J SEPTEMBER-NEAL	7804786531						150.00	0.00
RIAPHC0342202	26	8801	7248	10/3/2003	J SEPTEMBER-TULIA	7804783475						425.00	0.00
RIAPHC0342203	15	8807	7248	10/3/2003	J 9/18-9/25 DALHART	7804786529						475.00	0.00
RIAPHC0342204	15	8807	7248	11/11/2003	J OCT DALHART	7804786529						475.00	0.00
RIAPHC0342205	26	8801	7248	11/17/2003	J OCTOBER TULIA	7804783475						650.00	0.00
RIAPHC0342206	26	8801	7248	12/5/2003	J NOV SVCS	7804783475						412.50	0.00
RIAPHC0342207	15	8807	7248	12/5/2003	J NOV DALHART	7804786529						475.00	0.00
RIAPHC0342208	15	8807	7248	1/9/2004	J DECEMBER DALHART	7804786529						475.00	0.00
RIAPHC0342208	26	8801	7248	1/9/2004	J DECEMBER TULIA	7804783475						425.00	0.00

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TOTAL SHEILA HENKE												3,962.50	0.00
***** VHENKE0001A SHEILA HENKE													
RIAPHC0342209	15	8807	7248	2/4/2004	J JANUARY DALHART	7804786529						475.00	0.00
RIAPHC0342209	26	8801	7248	2/4/2004	J JANUARY TULIA	7804783475						450.00	0.00
RIAPHC0342210	15	8807	7248	3/4/2004	J FEBRUARY DALHART	7804786529						250.00	0.00
RIAPHC0342211	26	8801	7248	3/12/2004	J FEB TULIA	7804783475						450.00	0.00
RIAPHC0342212	15	8807	7248	4/7/2004	J MARCH DALHART	7804786529						500.00	0.00
RIAPHC0342213	26	8801	7248	4/7/2004	J MARCH TULIA	7804783475						375.00	0.00
RIAPHC0342214	15	8807	7248	5/6/2004	J APRIL DALHART	7804786529						542.80	0.00
RIAPHC0342214	26	8801	7248	5/6/2004	J APRIL TULIA	7804783475						463.00	0.00
RIAPHC0342215	15	8807	7248	6/4/2004	J MAY - DALHART	7804786529						271.40	0.00
RIAPHC0342215	26	8801	7248	6/4/2004	J MAY - TULIA	7804783475						463.00	0.00
RIAPHC0342216	15	8807	7248	7/6/2004	J JUNE - DALHART	7804786529						814.20	0.00
RIAPHC0342217	26	8801	7248	7/7/2004	J JUNE- TULIA	7804783475						463.00	0.00
RIAPHC0342218	26	8801	7248	8/6/2004	J JULY - TULIA	7804783475						463.00	0.00
RIAPHC0342218	15	8807	7248	8/6/2004	J JULY - DALHART	7804786529						542.80	0.00
RIAPHC0342220	26	8801	7248	9/9/2004	J AUGUST - TULIA	7804783475						463.00	0.00
RIAPHC0342220	15	8807	7248	9/9/2004	J AUGUST - DALHART	7804786529						776.70	0.00
TOTAL SHEILA HENKE												7,762.90	0.00
***** VHENRY0001A HENRY SCHEIN INCORPORATED													
RIAPHC370223F	10	8329	7312	10/17/2003	R 302963-01	7804786529						447.22	0.00
RIAPHC4701000	10	8329	7312	11/4/2003	R 1012	7804786526						1,039.68	0.00
RIAPHC4701004	10	8329	7312	11/24/2003	R 2678139-01	7804786526						47.00	0.00
RIAPHC4702271	10	8329	7312	11/4/2003	R 2048469-01	7841789268						46.68	0.00
RIAPHC4702280	10	8329	7312	11/4/2003	R 2038355-01	7804788361						161.85	0.00
RIAPHC4702310	10	8329	7312	11/6/2003	W DENTAL	7804786531						230.63	0.00
RIAPHC4702316	10	8329	7312	1/14/2004	A 0103	7804786531						830.19	0.00
RIAPHC470231F	10	8329	7312	5/7/2004	J 7970634-01	7804786531						158.12	0.00
RIAPHC4702320	10	8329	7312	11/4/2003	R 1995586-01	7804786529						458.18	0.00
RIAPHC4702330	10	8329	7312	10/16/2003	K 6661221-02	7804786524						57.39	0.00
RIAPHC470233D	10	8329	7312	5/7/2004	J 3192064-01	7804786524						634.60	0.00
RIAPHC4702505	10	8329	7312	11/24/2003	K 3495785-05	7841789270						127.14	0.00
RIAPHC4702509	10	8329	7312	1/9/2004	R 6179776-01	7804786522						912.56	0.00
RIAPHC4702560	10	8329	7312	10/17/2003	R 6797504-02	7836786707						98.36	0.00
RIAPHC4702561	10	8329	7312	12/22/2003	R 4811605-01	7836786707						2,786.42	0.00

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TOTAL HENRY SCHEIN INCORPORATED												8,036.02	0.00
***** VHENRY0001C HENRY SCHEIN INCORPORATED													
JVACTHJMX4049	10	8329	7312	3/5/2004	RIAPHC4702338	7804786524						-187.76	0.00
JVACTHJMX4049	10	8329	7312	3/5/2004	RIAPHC4702338	7804786526						187.76	0.00
RIAPH47010000	10	8329	7312	8/17/2004	C BATCH 804	7804786526						111.82	0.00
RIAPH47010001	10	8329	7312	8/26/2004	C DENTAL	7804786526						139.85	0.00
RIAPH47010002	10	8329	7312	9/10/2004	J 5399232-01 DENTAL	7804786526						93.37	0.00
RIAPHC3700348	10	8329	7312	9/19/2003	W INV 5410909-01	8259788813						77.83	0.00
RIAPHC370035J	10	8329	7312	11/20/2003	W DENTAL SUPPLIES	7804786522						193.50	0.00
RIAPHC370150A	10	8329	7312	9/23/2003	J 6797504-01	7836786707						3,367.59	0.00
RIAPHC370150A	10	8329	7312	9/23/2003	J 6426539-01	7836786707						1,211.41	0.00
RIAPHC4701000	10	8329	7312	5/21/2004	M 3815521-01	7804786526						191.23	0.00
RIAPHC4701001	10	8329	7312	11/11/2003	W DENTAL	7804786526						226.28	0.00
RIAPHC4701002	10	8329	7312	11/12/2003	R 2174396-01	7804786526						153.01	0.00
RIAPHC4701003	10	8329	7312	11/18/2003	W DENTAL	7804786526						273.56	0.00
RIAPHC4701005	10	8329	7312	12/1/2003	W DENTAL SUPPLIES	7804786526						183.64	0.00
RIAPHC4701006	10	8329	7312	12/11/2003	K DENTAL SUPPLIES	7804786526						259.31	0.00
RIAPHC4701007	10	8329	7312	12/18/2003	W DENTAL SUPPLIES	7804786526						83.61	0.00
RIAPHC4701008	10	8329	7312	1/2/2004	J 4696541-01	7804786526						640.28	0.00
RIAPHC4701009	10	8329	7312	1/14/2004	R 2773195-01	7804786526						269.93	0.00
RIAPHC470100A	10	8329	7312	2/18/2004	W DENTAL SUPPLIES	7804786526						178.20	0.00
RIAPHC470100B	10	8329	7312	2/18/2004	J 2925855-02	7804786526						137.72	0.00
RIAPHC470100C	10	8329	7312	3/2/2004	W DENTAL	7804786526						153.24	0.00
RIAPHC470100D	10	8329	7312	3/9/2004	J 8969312-01	7804786526						293.43	0.00
RIAPHC470100E	10	8329	7312	3/19/2004	J 9565473-01	7804786526						624.31	0.00
RIAPHC470100F	10	8329	7312	3/26/2004	W DENTAL SUPPLIES	7804786526						165.58	0.00
RIAPHC470100G	10	8329	7312	4/2/2004	J 9769743-01 DENTAL SUPPL	7804786526						202.18	0.00
RIAPHC470100H	10	8329	7312	4/9/2004	M SUPPLIES- DENTAL 323717	7804786526						87.59	0.00
RIAPHC470100I	10	8329	7312	4/19/2004	A 3331021-01	7804786526						335.34	0.00
RIAPHC470100J	10	8329	7312	4/29/2004	J 3462951-01	7804786526						74.79	0.00
RIAPHC470100K	10	8329	7312	4/30/2004	K 5933928-01	7804786526						310.90	0.00
RIAPHC470100L	10	8329	7312	5/13/2004	M 2188768-01	7804786526						338.01	0.00
RIAPHC470100M	10	8329	7312	5/12/2004	J 3609993-01	7804786526						95.80	0.00
RIAPHC470100N	10	8329	7312	5/17/2004	J 3597400-01	7804786526						237.31	0.00
RIAPHC470100P	10	8329	7312	5/27/2004	W DENTAL	7804786526						286.74	0.00
RIAPHC470100Q	10	8329	7312	6/1/2004	W DENTAL	7804786526						93.00	0.00
RIAPHC470100R	10	8329	7312	6/7/2004	W BATCH 544	7804786526						428.14	0.00
RIAPHC470100S	10	8329	7312	6/16/2004	J 2802129-01	7804786526						37.17	0.00
RIAPHC470100T	10	8329	7312	6/23/2004	W BATCH 625	7804786526						142.73	0.00

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RIAPHC470100U	10	8329	7312	6/28/2004	W THIXO GEL ORANGE	7804786526						70.41	0.00
RIAPHC470100V	10	8329	7312	7/12/2004	M 1429558-01	7804786526						239.34	0.00
RIAPHC470100V	10	8329	7312	7/12/2004	M 8010406-01	7804783413						363.62	0.00
RIAPHC470100W	10	8329	7312	7/30/2004	C 8163923-01	7804786526						128.95	0.00
RIAPHC470100X	10	8329	7312	8/4/2004	C DENTAL SUPPLIES	7804786526						169.34	0.00
RIAPHC470100Y	10	8329	7312	8/18/2004	M DENTAL	7804786526						422.89	0.00
RIAPHC470100Z	10	8329	7312	8/18/2004	C DENTAL SUPPLIES	7804786526						125.35	0.00
RIAPHC4702270	10	8329	7312	10/10/2003	W SUPPLIES INV. 5408432-0	7841789268						162.64	0.00
RIAPHC4702272	10	8329	7312	1/8/2004	M 6407532-01	7841789268						202.93	0.00
RIAPHC4702273	10	8329	7312	1/27/2004	W 2812343-01	7841789268						285.94	0.00
RIAPHC4702274	10	8329	7312	2/10/2004	W B 70	7841789268						248.47	0.00
RIAPHC4702275	10	8329	7312	3/2/2004	J 8860373-01 FILM	7841789268						208.22	0.00
RIAPHC4702276	10	8329	7312	3/4/2004	J 8949985-01 DEVELOPER IN	7841789268						63.06	0.00
RIAPHC4702277	10	8329	7312	4/9/2004	M 9843188-01 JACKETS	7841789268						98.38	0.00
RIAPHC4702278	10	8329	7312	5/13/2004	M 3546211-01 PRISMA REFIL	7841789268						85.27	0.00
RIAPHC4702279	10	8329	7312	6/21/2004	C DENTAL SUPPLIES	7841789268						375.70	0.00
RIAPHC470227A	10	8329	7312	8/23/2004	W DENTAL	7841789268						133.24	0.00
RIAPHC470227B	10	8329	7312	9/10/2004	W BATCH 154	7841789268						96.36	0.00
RIAPHC4702280	10	8329	7312	6/30/2004	W INSIGHT FILM	7841789268						113.13	0.00
RIAPHC4702281	10	8329	7312	11/12/2003	R 2298196-01	7804788361						257.98	0.00
RIAPHC4702282	10	8329	7312	12/3/2003	M 3748619-01	7804788361						240.63	0.00
RIAPHC4702283	10	8329	7312	1/2/2004	M SUPPLIES	7804788361						54.57	0.00
RIAPHC4702284	10	8329	7312	1/14/2004	R 2793289-01	7804788361						532.23	0.00
RIAPHC4702285	10	8329	7312	3/9/2004	J 9515892-01	7804788361						244.29	0.00
RIAPHC4702286	10	8329	7312	4/19/2004	A 3309866-01	7804788361						186.64	0.00
RIAPHC4702287	10	8329	7312	5/13/2004	M CHAIR SLEEVES	7804788361						159.85	0.00
RIAPHC4702287	10	8329	7312	5/13/2004	M DENTAL SUPPLIES	7804788361						616.05	0.00
RIAPHC4702288	10	8329	7312	5/18/2004	W DENTAL	7804788361						462.33	0.00
RIAPHC4702289	10	8329	7312	5/26/2004	W DENTAL	7804788361						181.80	0.00
RIAPHC470228A	10	8329	7312	6/14/2004	W DENTAL	7804788361						686.55	0.00
RIAPHC470228B	10	8329	7312	7/20/2004	W DENTAL	7804788361						328.95	0.00
RIAPHC470228C	10	8329	7312	9/16/2004	W DENTAL	7804788361						398.45	0.00
RIAPHC4702290	10	8329	7312	12/18/2003	W DENTAL SUPPLIES	7804783413						534.87	0.00
RIAPHC4702291	10	8329	7312	2/5/2004	W DENTAL SUPPLIES	7804783413						175.76	0.00
RIAPHC4702292	10	8329	7312	3/9/2004	J 9538443-01	7804783413						581.92	0.00
RIAPHC4702293	10	8329	7312	4/23/2004	K 3308722-01	7804783413						220.43	0.00
RIAPHC4702294	10	8329	7312	5/14/2004	W DENTAL	7804783413						540.98	0.00
RIAPHC4702295	10	8329	7312	5/27/2004	W DENTAL	7804783413						360.07	0.00
RIAPHC4702296	10	8329	7312	6/7/2004	W DENTAL- JORDAN	7804783413						193.22	0.00
RIAPHC4702297	10	8329	7312	8/17/2004	C DENTAL- JORDAN	7804783413						724.91	0.00
RIAPHC4702298	10	8329	7312	9/1/2004	S DENTAL-JORDAN	7804783413						1,035.62	0.00

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RIAPHC4702300	10	8329	7312	3/29/2004	W DENTAL	7804786519						283.30	0.00
RIAPHC4702301	10	8329	7312	8/20/2004	C 8617232-01	7804786519						299.27	0.00
RIAPHC4702311	10	8329	7312	11/5/2003	W BATCH # 1046	7804786531						542.13	0.00
RIAPHC4702312	10	8329	7312	11/20/2003	K DENTAL 2261453-01	7804786531						416.62	0.00
RIAPHC4702313	10	8329	7312	12/2/2003	N DENTAL SUPPLIES	7804786531						160.98	0.00
RIAPHC4702314	10	8329	7312	12/11/2003	R 1205	7804786531						901.90	0.00
RIAPHC4702315	10	8329	7312	12/22/2003	A 6083522-01	7804786531						330.92	0.00
RIAPHC4702317	10	8329	7312	2/17/2004	W B 0141	7804786531						1,309.90	0.00
RIAPHC4702318	10	8329	7312	3/19/2004	J 9554365-01	7804786531						570.23	0.00
RIAPHC4702319	10	8329	7312	3/26/2004	W DENTAL SUPPLIES	7804786531						397.70	0.00
RIAPHC470231A	10	8329	7312	3/31/2004	J 9805401-01	7804786531						327.47	0.00
RIAPHC470231B	10	8329	7312	4/14/2004	J 3240104-01	7804786531						186.41	0.00
RIAPHC470231C	10	8329	7312	4/22/2004	K 3488640-01	7804786531						84.90	0.00
RIAPHC470231D	10	8329	7312	5/5/2004	J 1425063-01	7804786531						364.69	0.00
RIAPHC470231E	10	8329	7312	5/5/2004	W BURS CARBIDE	7804786531						81.99	0.00
RIAPHC470231G	10	8329	7312	5/13/2004	J 3949838-01	7804786531						234.42	0.00
RIAPHC470231H	10	8329	7312	5/20/2004	J 3788210-01	7804786531						261.50	0.00
RIAPHC470231I	10	8329	7312	6/1/2004	W DEVELOP. - COPALITE CLE	7804786531						85.57	0.00
RIAPHC470231J	10	8329	7312	6/7/2004	W DENTAL- NEAL	7804786531						349.92	0.00
RIAPHC470231K	10	8329	7312	6/14/2004	W DENTAL	7804786531						643.25	0.00
RIAPHC470231L	10	8329	7312	6/17/2004	W DENTAL	7804786531						144.24	0.00
RIAPHC470231M	10	8329	7312	6/28/2004	W DENTAL	7804786531						272.55	0.00
RIAPHC470231N	10	8329	7312	7/12/2004	J 202059-01	7804786531						258.50	0.00
RIAPHC470231O	10	8329	7312	7/15/2004	C DENTAL	7804786531						235.24	0.00
RIAPHC470231P	10	8329	7312	8/17/2004	J 8469887-01 DENTAL	7804786531						365.45	0.00
RIAPHC470231Q	10	8329	7312	8/19/2004	J 8624878-01	7804786531						375.18	0.00
RIAPHC470231R	10	8329	7312	8/26/2004	J 3779153-01	7804786531						383.53	0.00
RIAPHC470231S	10	8329	7312	9/10/2004	J 5249344-01	7804786531						203.29	0.00
RIAPHC470231T	10	8329	7312	9/16/2004	W 3804890-01	7804786531						267.23	0.00
RIAPHC4702320	10	8329	7312	7/20/2004	J 801863001	7804786529						238.18	0.00
RIAPHC4702321	10	8329	7312	2/16/2004	A 0132	7804786529						1,094.37	0.00
RIAPHC4702322	10	8329	7312	3/11/2004	J 8980330-01	7804786529						544.61	0.00
RIAPHC4702323	10	8329	7312	4/5/2004	J 9687247-01	7804786529						249.87	0.00
RIAPHC4702324	10	8329	7312	4/7/2004	J 9807586-01	7804786529						59.38	0.00
RIAPHC4702325	10	8329	7312	4/30/2004	K 3482155-01	7804786529						633.09	0.00
RIAPHC4702326	10	8329	7312	5/5/2004	J 9687247-01	7804786529						253.97	0.00
RIAPHC4702327	10	8329	7312	5/17/2004	J 3612303-01	7804786529						461.75	0.00
RIAPHC4702328	10	8329	7312	5/27/2004	W DENTAL	7804786529						364.18	0.00
RIAPHC4702329	10	8329	7312	7/14/2004	W DENTAL	7804786529						496.61	0.00
RIAPHC470232B	10	8329	7312	8/25/2004	J 8620944-01	7804786529						596.43	0.00
RIAPHC470232C	10	8329	7312	9/16/2004	W 6796339-01	7804786529						492.27	0.00

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RIAPHC4702331	10	8329	7312	10/28/2003	M 6858697-01	7804786524						114.72	0.00
RIAPHC4702332	10	8329	7312	11/11/2003	W DENTAL	7804786524						1,119.42	0.00
RIAPHC4702334	10	8329	7312	12/18/2003	R 4788687-01	7804786524						271.62	0.00
RIAPHC4702335	10	8329	7312	1/8/2004	A 6315435-01	7804786524						569.42	0.00
RIAPHC4702336	10	8329	7312	1/7/2004	M 6661221-03	7804786524						180.39	0.00
RIAPHC4702337	10	8329	7312	2/5/2004	J 6315435-02	7804786524						25.82	0.00
RIAPHC4702338	10	8329	7312	2/24/2004	J 3143529-01	7804786524						187.76	0.00
RIAPHC4702339	10	8327	7310	2/26/2004	W DENTAL SUPPLIES	7804786524						427.78	0.00
RIAPHC470233A	10	8329	7312	2/26/2004	W DENTAL SUPPLIES	7804786524						23.92	0.00
RIAPHC470233B	10	8329	7312	3/29/2004	W DENTAL SUPPLIES	7804786524						346.55	0.00
RIAPHC470233C	10	8329	7312	4/16/2004	J 9875523-01 DENTAL SUPPL	7804786524						66.84	0.00
RIAPHC470233E	10	8329	7312	5/26/2004	J 4018512-01	7804786524						591.66	0.00
RIAPHC470233F	10	8329	7312	6/14/2004	W DENTAL	7804786524						577.70	0.00
RIAPHC470233G	10	8329	7312	6/21/2004	C NEEDLE SHEATH PROP	7804786524						48.37	0.00
RIAPHC470233H	10	8327	7310	8/18/2004	W DENTAL	7804786524						95.06	0.00
RIAPHC470233I	10	8327	7310	8/26/2004	J 8841023-01 DENTAL	7804786524						725.55	0.00
RIAPHC4702340	10	8329	7312	11/11/2003	W DENTAL B#45	7841789270						25.63	0.00
RIAPHC4702341	10	8329	7312	11/18/2003	N DENTAL INV#2209288-01	7841789270						221.66	0.00
RIAPHC4702342	10	8329	7312	12/2/2003	W CLINASEPT	7841789270						166.00	0.00
RIAPHC4702343	10	8329	7312	12/3/2003	W DNTAL SUPPLIES	7841789270						82.23	0.00
RIAPHC4702344	10	8329	7312	12/18/2003	W 4865085-01	7841789270						110.26	0.00
RIAPHC4702345	10	8329	7312	3/18/2004	W DENTAL	7841789270						289.82	0.00
RIAPHC4702346	10	8329	7312	4/29/2004	J 5918387-01	7841789270						85.78	0.00
RIAPHC4702347	10	8329	7312	5/14/2004	W BATCH 109	7841789270						497.95	0.00
RIAPHC4702348	10	8329	7312	5/21/2004	M BATCH 111	7841789270						271.83	0.00
RIAPHC4702349	10	8329	7312	6/24/2004	J 3395215-01	7841789270						210.27	0.00
RIAPHC470234A	10	8329	7312	7/14/2004	W DENTAL SUPPLIES	7841789270						520.21	0.00
RIAPHC470234B	10	8329	7312	7/30/2004	C DENTAL SUPPLIES	7841789270						47.13	0.00
RIAPHC470234C	10	8329	7312	9/3/2004	W BATCH 155	7841789270						22.11	0.00
RIAPHC4702350	10	8329	7312	10/28/2003	M BATCH 42	7841789269						45.30	0.00
RIAPHC4702351	10	8329	7312	12/3/2003	W CHAIR COVER	7841789269						63.94	0.00
RIAPHC4702352	10	8329	7312	1/2/2004	M LAB COAT	7841789269						155.75	0.00
RIAPHC4702353	10	8329	7312	1/29/2004	N DENTAL SUPPLIES	7841789269						290.96	0.00
RIAPHC4702354	10	8329	7312	2/10/2004	W DENTAL SUPPLIES	7841789269						103.24	0.00
RIAPHC4702355	10	8329	7312	3/2/2004	J 8877242-01	7841789269						60.64	0.00
RIAPHC4702356	10	8329	7312	4/28/2004	W DENTAL SUPPLIES	7841789269						209.02	0.00
RIAPHC4702357	10	8329	7312	5/13/2004	W DENTAL SUPPLIES	7841789269						117.69	0.00
RIAPHC4702358	10	8329	7312	6/22/2004	W BATCH 129	7841789269						5.95	0.00
RIAPHC4702359	10	8329	7312	7/14/2004	W DENTAL SUPPLIES	7841789269						471.23	0.00
RIAPHC470235A	10	8329	7312	8/24/2004	W INSIGHT FILM	7841789269						75.42	0.00
RIAPHC4702500	10	8329	7312	10/24/2003	W DENTAL	7804786522						173.65	0.00

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RIAPHC4702500	10	8329	7312	10/24/2003	W DENTAL	7804786522						82.25	0.00
RIAPHC4702500	10	8329	7312	10/24/2003	W DENTAL	7804786522						159.91	0.00
RIAPHC4702501	10	8329	7312	11/4/2003	W DENTAL	7804786522						103.22	0.00
RIAPHC4702502	10	8329	7312	11/12/2003	R 2194318-01	7804786522						278.60	0.00
RIAPHC4702503	10	8329	7312	11/13/2003	M TRASH LINERS	7804786522						40.99	0.00
RIAPHC4702504	10	8329	7312	11/18/2003	N DENTAL INV#2367002-01	7804786522						30.05	0.00
RIAPHC4702506	10	8329	7312	11/25/2003	N DENTAL INV#3620201-01	7804786522						442.03	0.00
RIAPHC4702507	10	8329	7312	12/11/2003	K LIDOCAINE	8259788813						62.69	0.00
RIAPHC4702508	10	8329	7312	1/2/2004	K SUPLIES	7804786522						145.65	0.00
RIAPHC470250B	10	8329	7312	1/14/2004	W EXAFLEX	7804786522						154.50	0.00
RIAPHC470250C	10	8329	7312	1/14/2004	W DENTAL SUPPLIES	7804786522						185.09	0.00
RIAPHC470250D	10	8329	7312	2/16/2004	W DENTAL	8259788813						114.33	0.00
RIAPHC470250E	10	8329	7312	2/17/2004	W DENTAL SUPPLIES	7804786522						281.85	0.00
RIAPHC470250F	10	8329	7312	2/26/2004	W NEEDLES	8259788813						20.88	0.00
RIAPHC470250G	10	8329	7312	2/26/2004	W DENTAL SUPPLIES	7804786522						573.81	0.00
RIAPHC470250H	10	8329	7312	2/26/2004	W DENTAL SUPPLIES	7804786522						110.08	0.00
RIAPHC470250I	10	8329	7312	3/9/2004	W DENTAL	8259788813						36.87	0.00
RIAPHC470250I	10	8329	7312	3/9/2004	W DIFF AFTER RETURN OF X-	8259788813						14.42	0.00
RIAPHC470250J	10	8329	7312	4/26/2004	N TRASH LINERS	7804786522						54.10	0.00
RIAPHC470250K	10	8329	7312	4/30/2004	R 3417953-01	7804786522						434.16	0.00
RIAPHC470250L	10	8329	7312	5/12/2004	J 3498996-01	8259788813						150.53	0.00
RIAPHC470250M	10	8329	7312	5/24/2004	J 3792480-01	7804786522						450.05	0.00
RIAPHC470250N	10	8329	7312	5/27/2004	J 3822201-01	7804786522						56.15	0.00
RIAPHC470250O	10	8329	7312	6/1/2004	W ELEV. POTTS	7804786522						41.24	0.00
RIAPHC470250P	10	8329	7312	6/7/2004	W DENTAL	7804786522						77.02	0.00
RIAPHC470250P	10	8329	7312	6/7/2004	W DENTAL	7804786522						385.03	0.00
RIAPHC470250Q	10	8329	7312	6/22/2004	C DENTAL	7804786522						249.26	0.00
RIAPHC470250Q	10	8329	7312	6/22/2004	C DENTAL	7804786522						124.63	0.00
RIAPHC470250Q	10	8329	7312	6/22/2004	C DENTAL	7804786522						387.31	0.00
RIAPHC470250R	10	8329	7312	6/24/2004	J 3104865-01	8259788813						38.11	0.00
RIAPHC470250R	10	8329	7312	6/24/2004	J 1058278-01	7804786522						325.69	0.00
RIAPHC470250R	10	8329	7312	6/24/2004	J 3104899-01	8259788813						53.06	0.00
RIAPHC470250R	10	8329	7312	6/24/2004	J 3607305-01	8259788813						77.01	0.00
RIAPHC470250S	10	8329	7312	7/6/2004	M 7087405-01	7804786522						53.14	0.00
RIAPHC470250T	10	8329	7312	7/15/2004	C 808994401	7804786522						307.03	0.00
RIAPHC470250U	10	8329	7312	7/20/2004	J 817597901 CHISEL EDGE	8259788813						45.98	0.00
RIAPHC470250V	10	8329	7312	8/19/2004	J 8466381-01	8259788813						76.14	0.00
RIAPHC470250W	10	8329	7312	8/26/2004	J 4048886-01	8259788813						80.74	0.00
RIAPHC4702562	10	8329	7312	1/7/2004	R 4811606-01 DENTAL SUPPL	7836786707						34.51	0.00
RIAPHC4702563	10	8329	7312	2/17/2004	W DENTAL SUPPLIES	7836786707						541.19	0.00
RIAPHC4702564	10	8329	7312	2/25/2004	W DENTAL SUPPLIES	7836786707						2,982.71	0.00

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RIAPHC4702565	10	8329	7312	2/26/2004	W 5 WATER BOTTLE UNIT	7836786707						39.60	0.00
RIAPHC4702566	10	8329	7312	2/26/2004	W DENTAL SUPPLIES	7836786707						1,222.12	0.00
RIAPHC4702567	10	8329	7312	2/26/2004	W TRUSOFT LIQUID	7836786707						69.02	0.00
RIAPHC4702568	10	8329	7312	4/19/2004	M DENTAL SUPPLIES	7836786707						1,432.17	0.00
RIAPHC4702569	10	8329	7312	5/12/2004	J 5916123-01	7836786707						606.83	0.00
RIAPHC470256A	10	8329	7312	5/20/2004	W DENTAL	7836786707						1,358.90	0.00
RIAPHC470256B	10	8329	7312	5/26/2004	C 3964012-01 DENTAL	7836786707						83.52	0.00
RIAPHC470256C	10	8329	7312	5/26/2004	J 4023511-01 DENTAL	7836786707						921.26	0.00
RIAPHC470256D	10	8329	7312	7/15/2004	C DENTAL	7836786707						1,374.50	0.00
RIAPHC470256E	10	8329	7312	8/31/2004	W DENTAL 8768665-01	7836786707						1,281.06	0.00
RIAPHC470256F	10	8329	7312	9/9/2004	J 5218738-01	7836786707						2,215.59	0.00
RICNLO4702288	10	8329	7312	5/20/2004	REPLACE CK# 810007584	7804788361						426.33	0.00
TOTAL HENRY SCHEIN INCORPORATED												70,421.89	0.00
***** VHENSON007 ROBIN K HENSON													
PVAPHC5081049	10	8378	7380	9/16/2004	N STATISTICS CD'S	6118643527						200.00	0.00
TOTAL ROBIN K HENSON												200.00	0.00
***** VHERNAN037 ENRIQUE HERNANDEZ, MD													
RIAPHC4806840	10	8226	7246	10/24/2003	S EXPERT REVIEW	6854784563						600.00	0.00
TOTAL ENRIQUE HERNANDEZ, MD												600.00	0.00
***** VHERRIN001 RANDY HERRING MD PA													
RIAPHC4991060	15	8807	7248	11/7/2003	J 4A6978	8258788811						209.06	0.00
RIAPHC4991060	15	8807	7248	7/19/2004	C 4A9267	8258788811						192.23	0.00
TOTAL RANDY HERRING MD PA												401.29	0.00
***** VHERTNER01 HERTNER'S CAMERA STORE													
IVACHC4100214	10	8301	7300	2/25/2004	0205BICKEL-HERTNERS CAMER	7716785948					C	15.16	15.16
IVACHC4100380	10	8301	7300	5/26/2004	0505LINDSE-HERTNERS CAMER	7716785931					C	15.14	15.14
IVACHC4100409	10	8301	7300	5/20/2004	0505PIERCE-HERTNERS CAMER	6752783143					C	117.00	117.00
IVACHC4100436	10	8301	7300	6/22/2004	0605BICKEL-HERTNERS CAMER	7716785948					C	24.00	24.00
IVACHC4100490	10	8301	7300	7/21/2004	0705LINDSE-HERTNERS CAMER	7716785931					C	13.60	13.60
IVACHC4100490	10	8301	7300	7/21/2004	0705BICKEL-HERTNERS CAMER	7716785948					C	14.00	14.00
IVACHC4100540	10	8301	7300	8/24/2004	0805LINDSE-HERTNERS CAMER	7716785931					C	6.80	6.80
IVACHC4100540	10	8301	7300	8/24/2004	0805LINDSE-HERTNERS CAMER	7716785931					C	24.32	24.32

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IVACHC4100595	10	8301	7300	9/15/2004	0905EASON -HERTNER'S CAMER	7836786707					C	116.00	116.00
TOTAL HERTNER'S CAMERA STORE												346.02	346.02
***** VHESS00004 NEILL W HESS													
PVAPH46022800	10	8256	7299	10/15/2003	W 2 PROGRAMS	6397782578						50.00	0.00
PVAPH46022800	10	8256	7299	10/15/2003	W 1 PROGRAM	6397782578						25.00	0.00
PVAPH46022801	10	8256	7299	11/5/2003	M PROGRAM TAPINGS	6397782578						100.00	0.00
PVAPH46022802	10	8256	7299	11/17/2003	M PROGRAM TAPIN	6397782578						50.00	0.00
PVAPH46022804	10	8256	7299	2/12/2004	W CEU TESTIN	6397782578						25.00	0.00
PVAPH46022805	10	8256	7299	3/22/2004	M 30904/31104/30504/30604	6397782578						100.00	0.00
PVAPH46022806	10	8256	7299	4/23/2004	W 31304 & 20504	6397782578						50.00	0.00
PVAPH46022807	10	8256	7299	5/5/2004	31404	6397782578						25.00	0.00
PVAPH46022808	10	8256	7299	5/19/2004	W 31704	6397782578						25.00	0.00
PVAPH46022809	10	8256	7299	7/1/2004	W 31604-32004-31504	6397782578						75.00	0.00
PVAPH4602280B	10	8256	7299	1/22/2004	W 30304/30404/31004	6397782578						75.00	0.00
PVAPH46022810	10	8256	7299	8/25/2004	J 31904/32104/32704 PROGR	6397782578						75.00	0.00
TOTAL NEILL W HESS												675.00	0.00
***** VHESTERS01 HESTER'S/MCGLAUN OFFICE SUPPLY													
PVAPH36251500	10	8361	7334	10/28/2003	W ACADEMIC CLASSROOM	9205759349						8,580.70	0.00
PVAPH36267300	10	8360	7334	10/28/2003	W ACADEMIC CLASSROOM	9205759349						2,900.65	0.00
PVAPH46117500	10	8361	7334	12/15/2003	W LABOR ON CASTERS	9205759349						116.00	0.00
PVAPH46119600	10	8360	7334	12/3/2003	M FLC JUMPER FOR MATS	9205759349						92.80	0.00
PVAPH46130300	10	8361	7334	2/26/2004	W 3 GRAND SALON BENCHES	6418781207						2,676.00	0.00
PVAPH46130400	10	8361	7334	1/14/2004	N CHAIR	6418781207						2,210.00	0.00
PVAPHC4080177	29	8360	7334	1/8/2004	W TABLES	6268759284						45,200.00	0.00
PVAPHC4080177	29	8360	7334	1/8/2004	W MATS	6268759284						12,292.50	0.00
PVAPHC4080244	29	8360	7334	12/5/2003	W BOOKCASE	6268759284						174.50	0.00
PVAPHC4080244	29	8360	7334	12/5/2003	W FILE CABINET	6268759284						1,557.50	0.00
PVAPHC4080302	29	8361	7334	1/13/2004	W FURNITURE	6268759284						34,644.05	0.00
PVAPHC4081774	29	8361	7334	7/29/2004	N FURNITURE	6269750081						28,217.00	0.00
PVAPHC4081858	29	8361	7334	8/12/2004	N CHAIR, BOOKCASE	6269750081						759.00	0.00
PVAPHC4081859	29	8361	7334	8/12/2004	N CHAIR	6269750081						595.00	0.00
PVAPHC4082041	29	8360	7334	10/29/2003	M CLASSROOM TABLES	6268759284						45,719.50	0.00
TOTAL HESTER'S/MCGLAUN OFFICE SUPPLY												185,735.20	0.00

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***** VHESTERS06 HESTER'S MCGLAUN													
JVACTH4000007	10	8361	7334	9/21/2004	PVAPHC4081977 TO VARIOUS	6103612508						-178.81	0.00
JVACTH4000007	10	8361	7334	9/21/2004	PVAPHC4081977 FR 6103-250	6101810012						23.00	0.00
JVACTH4000007	10	8361	7334	9/21/2004	PVAPHC4081977 FR 6103-250	6150813479						155.81	0.00
PVAPH47522701	10	8360	7334	6/8/2004	W FURNITURE	9205759349						1,436.94	0.00
PVAPH47536700	10	8361	7334	5/19/2004	M FURNITURE	6584787348						880.00	0.00
PVAPH47552700	10	8361	7334	6/10/2004	J 814544-0- TABLE	7600781261						468.00	0.00
PVAPH47570900	10	8361	7334	8/9/2004	W FURNITURE	7856789632						1,960.20	0.00
PVAPH47570901	10	8361	7334	8/19/2004	W FURNITURE	7856789632						1,500.95	0.00
PVAPH47604700	10	8301	7300	8/2/2004	C FURNITURE	7810785771						500.00	0.00
PVAPH47621500	10	8361	7334	8/23/2004	W FURNITURE 827730-0	9205759349						1,875.00	0.00
PVAPH47629400	10	8361	7334	9/3/2004	W FURNITURE	7735789822						2,764.60	0.00
PVAPH47629600	10	8361	7334	9/3/2004	W FURNITURE	7735789822						8,694.50	0.00
PVAPH47630300	10	8361	7334	8/12/2004	N CEILING PANELS	9205750015						1,527.12	0.00
PVAPHC4081337	29	8361	7334	3/31/2004	N FURNITURE	6260759588						1,292.50	0.00
PVAPHC4081977	10	8361	7334	9/9/2004	N FURNITURE	6103612508						232.70	0.00
PVAPHC4081977	10	8361	7334	9/9/2004	N FURNITURE	6103612508						3,069.15	0.00
PVAPHC4082118	10	8361	7334	1/5/2004	M STACK CHAIRS	6109662914						1,015.32	0.00
TOTAL HESTER'S MCGLAUN												27,216.98	0.00
***** VHESTERS06A HESTER'S/MCGLAUN OFFICE SUPPLY													
PVAPH36296500	29	8361	7334	11/5/2003	M PUBLIC SEATING	6266752830						9,988.60	0.00
PVAPH36302200	10	8361	7334	11/5/2003	M OFFICE FURNITURE	7856789632						4,653.00	0.00
PVAPH46087100	10	8361	7334	1/15/2004	M OFFICE FURNITURE	7992782580						2,623.00	0.00
PVAPH47502900	10	8361	7334	2/20/2004	W KEYBOARDS	9205759349						852.85	0.00
PVAPH47505900	10	8361	7334	4/7/2004	J 798256-0 BOOKCASE	9205759349						819.75	0.00
PVAPH47513300	10	8361	7334	4/22/2004	N CHAIRS	7856789632						4,401.00	0.00
PVAPH47522700	10	8360	7334	5/6/2004	J 809374-0 BOARD	9205759349						309.75	0.00
PVAPH47526500	10	8361	7334	4/22/2004	N OFFICE FURNITURE	7856789632						4,079.35	0.00
PVAPH47571000	10	8361	7334	8/5/2004	N FURNITURE	9205750015						4,083.00	0.00
PVAPH47571200	10	8361	7334	7/8/2004	N CHARIS	7856789632						4,401.16	0.00
PVAPH47573600	10	8361	7334	8/5/2004	N OFFICE FURNITURE	9205750015						5,305.90	0.00
PVAPH47647800	10	8361	7334	9/9/2004	W 4 CHAIRS	7735789822						1,676.00	0.00
PVAPH47667900	10	8361	7334	9/10/2004	W 4 KEYBOARDS- 2 CHAIRS	7735789822						1,483.00	0.00
PVAPH47668000	10	8361	7334	9/9/2004	W FURNITURE	7735789822						5,012.50	0.00
PVAPHC4080207	10	8361	7334	11/10/2003	R FURNITURE	7403789202						3,498.55	0.00
PVAPHC4080257	10	8361	7334	11/17/2003	W TABLE	7403789202						269.00	0.00
PVAPHC4080312	10	8361	7334	1/16/2004	W FURNITURE	6081977205						3,651.50	0.00

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PVAPHC4081072	10	8361	7334	1/6/2004	N BOOKCASE	6119693939						503.25	0.00
PVAPHC4081285	10	8361	7334	3/4/2004	N FURNITURE	6109662914						3,375.00	0.00
PVAPHC4081306	29	8361	7334	3/10/2004	N FURNITURE	6260759588						10,010.05	0.00
PVAPHC4081321	10	8361	7334	3/19/2004	N FURNITURE	6013911966						1,492.50	0.00
PVAPHC4081321	10	8361	7334	3/19/2004	N FURNITURE	6028919206						3,000.00	0.00
PVAPHC4081378	29	8360	7334	4/14/2004	N GALLERY END CAPS	6268759284						836.00	0.00
PVAPHC4081572	10	8361	7334	6/4/2004	N TABLE	6109662914						1,069.50	0.00
PVAPHC4081758	29	8361	7334	7/27/2004	N FURNITURE	6269750081						1,014.00	0.00
PVAPHC4082042	10	8361	7334	10/29/2003	M FURNITURE	7403789202						2,507.77	0.00
PVAPHC4082067	10	8256	7299	11/14/2003	M RELOCATE FURNITURE	6040957059						70.00	0.00
TOTAL HESTER'S/MCGLAUN OFFICE SUPPLY												80,985.98	0.00
***** VHETUE0001 BARBARA M HETUE													
PVAPH47590200	10	8256	7299	5/14/2004	C MODELING BARBARA HETUE-	6406785306						100.00	0.00
TOTAL BARBARA M HETUE												100.00	0.00
***** VHEWLETT29A HEWLETT PACKARD													
JVACTHTEH4031	10	8375	7378	12/5/2003	PVAPH36349701 CORR CODE	6036941001						-259.00	0.00
JVACTHTEH4031	10	8362	7335	12/5/2003	PVAPH36349701 CORR CODE	6036941001						259.00	0.00
JVACTHTEH4031	10	8375	7378	12/5/2003	PVAPH36349700 CORR CODE	6036941001						-1,765.00	0.00
JVACTHTEH4031	10	8362	7335	12/5/2003	PVAPH36349700 CORR CODE	6036941001						1,765.00	0.00
PVAPH36349700	10	8375	7378	11/11/2003	R PRINTER/PROJECTOR	6036941001						4,394.00	0.00
PVAPH36349701	10	8375	7378	11/14/2003	OBLIGATION CARRY-OVER ENT	6036941001						-567.00	0.00
PVAPH36349701	10	8375	7378	11/14/2003	OBLIGATION CARRY-OVER ENT	6036941001						567.00	0.00
PVAPH36349701	10	8375	7378	11/14/2003	M PRINTER PARTS	6036941001						195.00	0.00
PVAPH36349701	10	8375	7378	11/14/2003	M CARRY CASE	6036941001						64.00	0.00
PVAPH46074600	10	8375	7378	10/21/2003	R PRINTER	6842785135						921.00	0.00
PVAPH46090100	10	8375	7378	10/29/2003	M HP LASERJET PRINTERS (2	7737789597						11.24	0.00
PVAPH4609010S	10	8375	7378	10/30/2003	M HP LASERJET PRINTERS (2	7737789597						1,124.00	0.00
PVAPH46172400	10	8375	7378	3/1/2004	W PRINTER & ACCESS	7975781105						4,062.00	0.00
PVAPH46172400	10	8301	7300	3/1/2004	W PRINTER 7 ACCESS	7975781105						358.00	0.00
PVAPH47582400	10	8375	7378	5/27/2004	J 35891390 PRINTER	6777784523						1,449.00	0.00
TOTAL HEWLETT PACKARD												12,578.24	0.00
***** VHEWLETT29B HEWLETT PACKARD COMPANY													
PVAPH47643700	10	8362	7335	8/4/2004	N PRINTER	6885780356						351.00	0.00
PVAPHC4081709	10	8362	7335	7/13/2004	N HP OFFICEJET	6050800029						339.00	0.00

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PVAPHC4081718	10	8375	7378	7/13/2004	N PRINTER	6013911966						351.00	0.00
PVAPHC4081718	10	8375	7378	7/13/2004	N PRINTER	6040959148						351.00	0.00
PVAPHC4081817	10	8362	7335	8/4/2004	N PRINTER	6016910386						728.00	0.00
TOTAL HEWLETT PACKARD COMPANY												2,120.00	0.00
***** VHHANGUS01 H.H. ANGUS & ASSOCIATES INC													
PVAPH36239500	10	8229	7253	10/8/2003	K PROF SERVICES	6040950256						3,500.00	0.00
PVAPH39006601	50	6806	7343	1/29/2004	N PROFESSIONAL SVCS	6449759221						1,800.00	0.00
TOTAL H.H. ANGUS & ASSOCIATES INC												5,300.00	0.00
***** VHIED00001A HI-ED													
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPH47573400 CORR CODE	6685789196					C	8,439.00	8,439.00
JVACTHTEH4101	50	6009	7379	7/2/2004	PVAPH47573400 CORR CODE	6685789196					C	-8,439.00	-8,439.00
PVAPH47573400	50	6009	7379	6/10/2004	J S1139187 - BLUE SOCKET	6685789196					C	8,439.00	8,439.00
TOTAL HI-ED												8,439.00	8,439.00
***** VHIG000024 HIGH PLAINS RADIOLOGICAL ASSN													
RIAPHC9057400	15	8807	7248	8/12/2004	L 813	7804783413						49.21	0.00
RIAPHC9057401	15	8807	7248	8/12/2004	L 814	7804786519						59.52	0.00
RIAPHC9057402	15	8807	7248	8/18/2004	C 9504	8258788811						177.86	0.00
RIAPHC9057403	15	8807	7248	8/20/2004	C 9536	8258788811						144.89	0.00
RIAPHC9057404	15	8807	7248	8/20/2004	C 827	7804786531						252.09	0.00
RIAPHC9057405	15	8807	7248	8/20/2004	C 828	7804783413						49.62	0.00
RIAPHC9057406	15	8807	7248	8/20/2004	C 829	7804786519						89.28	0.00
RIAPHC9057407	15	8807	7248	8/24/2004	C 9578	8258788811						125.05	0.00
RIAPHC9057408	15	8807	7248	8/30/2004	C 9599	8258788811						9.92	0.00
RIAPHC9057409	15	8807	7248	9/1/2004	C 9667	8258788811						100.46	0.00
RIAPHC9057410	15	8807	7248	9/7/2004	C 838	7804786519						29.76	0.00
RIAPHC9057411	15	8807	7248	9/7/2004	C 839	7804783413						18.67	0.00
RIAPHC9057412	15	8807	7248	9/7/2004	C 840	7804786531						131.86	0.00
RIAPHC9057415	15	8807	7248	9/8/2004	C 9750	8258788811						86.88	0.00
RIAPHC9057464	15	8807	7248	6/14/2004	C 609	7804786531						333.59	0.00
RIAPHC9057470	15	8807	7248	6/17/2004	C 619	7804783413						55.94	0.00
RIAPHC9057471	15	8807	7248	6/17/2004	C 618	7804786519						109.12	0.00
RIAPHC9057472	15	8807	7248	6/24/2004	C 629	7804786519						79.36	0.00
RIAPHC9057473	15	8807	7248	6/24/2004	C 628	7804783413						21.83	0.00
RIAPHC9057474	15	8807	7248	6/24/2004	C 9055	8258788811						38.11	0.00

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RIAPHC9057475	15	8807	7248	6/24/2004	C 634	7804786531						498.69	0.00
RIAPHC9057476	15	8807	7248	6/25/2004	C 9089	8258788811						8.75	0.00
RIAPHC9057477	15	8807	7248	6/29/2004	C 9106	8258788811						23.32	0.00
RIAPHC9057479	15	8807	7248	6/29/2004	C 634	7804786519						178.56	0.00
RIAPHC9057480	15	8807	7248	6/29/2004	C 635	7804783413						39.68	0.00
RIAPHC9057496	15	8807	7248	8/11/2004	C 812	7804786531						136.28	0.00
RIAPHC9057498	15	8807	7248	8/12/2004	L 9447	8258788811						286.70	0.00

TOTAL HIGH PLAINS RADIOLOGICAL ASSN

3,135.00 0.00

***** **VHIGH00024A** **HIGH PLAINS RADIOLOGY ASSN**

PVAPH47028700	10	8256	7299	10/16/2003	W X-RAY READING	6448753526						39.00	0.00
RIAPHC4990720	10	8227	7248	10/20/2003	J TU MISTY X-RAYS	8045783407						33.00	0.00
RIAPHC9057400	15	8807	7248	3/2/2004	A BATCH 230	7804786531						331.22	0.00
RIAPHC9057401	15	8807	7248	3/1/2004	A BATCH 7952	8258788811						21.42	0.00
RIAPHC9057402	15	8807	7248	3/1/2004	A 7912	8258788811						82.88	0.00
RIAPHC9057403	26	8801	7248	3/4/2004	J MULTI XRAY SRVC	7836786707						1,283.11	0.00
RIAPHC9057404	26	8801	7248	3/4/2004	J DEC JAN XRAY	7836786707						1,693.46	0.00
RIAPHC9057405	26	8801	7248	3/4/2004	J JAN XRAY SRVC	7836786707						531.35	0.00
RIAPHC9057405	26	8801	7248	3/4/2004	J OCT/FEB XRAY	7836786707						419.99	0.00
RIAPHC9057406	15	8807	7248	3/4/2004	J 8005	8258788811						88.52	0.00
RIAPHC9057407	15	8807	7248	3/8/2004	A 7978	8258788811						9.92	0.00
RIAPHC9057408	15	8807	7248	3/15/2004	A 226	7804783413						45.67	0.00
RIAPHC9057409	15	8807	7248	3/10/2004	A 308	7804783413						56.76	0.00
RIAPHC9057410	15	8807	7248	3/11/2004	J 313	7804786531						341.06	0.00
RIAPHC9057411	15	8807	7248	3/16/2004	A 307	7804786519						224.22	0.00
RIAPHC9057412	15	8807	7248	3/17/2004	A 8089	8258788811						38.11	0.00
RIAPHC9057413	15	8807	7248	3/23/2004	A 8160	8258788811						90.86	0.00
RIAPHC9057413	15	8807	7248	9/2/2004	C 9692	8258788811						148.92	0.00
RIAPHC9057414	15	8807	7248	3/23/2004	A 322	7804786531						246.20	0.00
RIAPHC9057414	15	8807	7248	9/7/2004	J 9717	8258788811						79.37	0.00
RIAPHC9057415	26	8801	7248	3/25/2004	M HCFA-1500/CLEMENTS XRAY	7836786707						477.73	0.00
RIAPHC9057416	26	8801	7248	3/25/2004	A HCFA1500 CLEM. XRAY JA	7836786707						593.82	0.00
RIAPHC9057416	15	8807	7248	9/8/2004	C 906	7804786531						16.67	0.00
RIAPHC9057417	15	8807	7248	3/25/2004	A 8194	8258788811						59.95	0.00
RIAPHC9057417	26	8801	7248	9/8/2004	J 7/26 CLEMENTS	7836786707						324.47	0.00
RIAPHC9057417	26	8801	7248	9/8/2004	J 9/6 CLEMENTS	7836786707						1,168.07	0.00
RIAPHC9057417	26	8801	7248	9/8/2004	J 9/6 CLEMENTS	7836786707						1,230.32	0.00
RIAPHC9057417	26	8801	7248	9/8/2004	J 9/6 CLEMENTS	7836786707						1,543.62	0.00
RIAPHC9057418	15	8807	7248	3/29/2004	J 916143 R. COLE	7804786526						9.89	0.00
RIAPHC9057418	15	8807	7248	9/15/2004	C 9796	8258788811						84.96	0.00

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RIAPHC9057419	26	8801	7248	3/29/2004	J 3/22 X-RAYS CLEMENTS UN	7836786707						1,169.44	0.00
RIAPHC9057419	15	8807	7248	9/15/2004	C 9805	8258788811						219.21	0.00
RIAPHC9057420	15	8807	7248	3/31/2004	A 329	7804783413						89.28	0.00
RIAPHC9057420	15	8807	7248	9/15/2004	C 9820	8258788811						68.72	0.00
RIAPHC9057421	15	8807	7248	3/30/2004	A 330	7804786519						222.66	0.00
RIAPHC9057421	15	8807	7248	9/15/2004	J 9842	8258788811						9.92	0.00
RIAPHC9057422	15	8807	7248	3/31/2004	A 8221	8258788811						537.18	0.00
RIAPHC9057422	15	8807	7248	9/15/2004	J 912	7804786531						383.01	0.00
RIAPHC9057423	15	8807	7248	4/8/2004	A 8325	8258788811						25.01	0.00
RIAPHC9057424	15	8807	7248	4/7/2004	A 8315	8258788811						64.92	0.00
RIAPHC9057425	15	8807	7248	4/7/2004	A 8303	8258788811						62.35	0.00
RIAPHC9057426	15	8807	7248	4/7/2004	A 8342	8258788811						71.45	0.00
RIAPHC9057427	15	8807	7248	4/13/2004	A 8352	8258788811						261.34	0.00
RIAPHC9057428	15	8807	7248	4/19/2004	A 8378	8258788811						83.65	0.00
RIAPHC9057429	15	8807	7248	4/13/2004	A 410	7804786531						201.49	0.00
RIAPHC9057430	26	8801	7248	4/16/2004	J 4/9 X-RAY CLEMENTS	7836786707						57.59	0.00
RIAPHC9057431	15	8807	7248	4/20/2004	A 8412	8258788811						21.83	0.00
RIAPHC9057432	15	8807	7248	4/19/2004	A 412	7804786519						158.72	0.00
RIAPHC9057433	15	8807	7248	4/23/2004	A 421	7804786531						362.04	0.00
RIAPHC9057434	15	8807	7248	4/23/2004	J 8489	8258788811						654.89	0.00
RIAPHC9057435	15	8807	7248	4/23/2004	J 8514	8258788811						302.06	0.00
RIAPHC9057436	15	8807	7248	9/26/2003	J 6599	8258788811						134.37	0.00
RIAPHC9057436	15	8807	7248	4/23/2004	A 413	7804783413						31.75	0.00
RIAPHC9057437	26	8801	7248	9/26/2003	J AUG/SEPT SERVICES	7836786707						1,438.24	0.00
RIAPHC9057437	15	8807	7248	4/26/2004	J 8541	8258788811						814.49	0.00
RIAPHC9057438	15	8807	7248	10/7/2003	J 1004	7804786531						116.66	0.00
RIAPHC9057438	15	8807	7248	4/27/2004	C 428	7804786531						391.47	0.00
RIAPHC9057439	15	8807	7248	10/8/2003	K 6622	8258788811						383.81	0.00
RIAPHC9057439	15	8807	7248	4/27/2004	C 431	7804783413						50.42	0.00
RIAPHC9057440	15	8807	7248	10/14/2003	K 913	7804786519						451.63	0.00
RIAPHC9057440	26	8801	7248	4/28/2004	J 4/26 CLEMENTS X-RAY SER	7836786707						1,328.46	0.00
RIAPHC9057441	15	8807	7248	10/14/2003	K 909	7804783413						172.19	0.00
RIAPHC9057441	15	8807	7248	4/29/2004	C 8552	8258788811						9.92	0.00
RIAPHC9057442	15	8807	7248	10/14/2003	J 6642	8258788811						129.47	0.00
RIAPHC9057442	15	8807	7248	5/3/2004	C 8594	8258788811						30.51	0.00
RIAPHC9057443	15	8807	7248	10/14/2003	K 912	7804786531						684.13	0.00
RIAPHC9057443	26	8801	7248	5/5/2004	J 4/30 X-RAY CLEMENTS	7836786707						1,284.89	0.00
RIAPHC9057444	15	8807	7248	10/16/2003	J 6712	8258788811						147.26	0.00
RIAPHC9057444	15	8807	7248	5/5/2004	C 8632	8258788811						11.91	0.00
RIAPHC9057445	15	8807	7248	10/21/2003	J 1007	7804783413						102.16	0.00
RIAPHC9057445	15	8807	7248	5/5/2004	J 1041774 B. ALLEN	7804786531						11.91	0.00

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RIAPHC9057446	15	8807	7248	10/21/2003	J 1009	7804786519						180.48	0.00
RIAPHC9057446	15	8807	7248	5/7/2004	C 430	7804786519						235.38	0.00
RIAPHC9057447	26	8801	7248	10/29/2003	J SEPTEMBER X-RAYS	7836786707						3,303.51	0.00
RIAPHC9057447	15	8807	7248	5/10/2004	C 8658	8258788811						38.11	0.00
RIAPHC9057448	15	8807	7248	10/29/2003	J 6870	8258788811						188.36	0.00
RIAPHC9057448	15	8807	7248	5/10/2004	C 505	7804786531						534.81	0.00
RIAPHC9057449	15	8807	7248	10/31/2003	W BATCH 1016	7804786519						171.00	0.00
RIAPHC9057449	26	8801	7248	5/12/2004	J 5/11 X-RAY CLEMENTS	7836786707						1,051.87	0.00
RIAPHC9057450	15	8807	7248	11/7/2003	J 1032	7804786526						24.34	0.00
RIAPHC9057450	15	8807	7248	5/19/2004	C 8755	8258788811						64.28	0.00
RIAPHC9057451	15	8807	7248	11/4/2003	R 1018	7804786531						116.21	0.00
RIAPHC9057451	15	8807	7248	5/19/2004	C 523	7804786531						159.70	0.00
RIAPHC9057452	15	8807	7248	11/4/2003	W BATCH 1014	7804783413						28.10	0.00
RIAPHC9057452	15	8807	7248	5/25/2004	C 8790	8258788811						11.91	0.00
RIAPHC9057453	15	8807	7248	11/7/2003	J 6904	8258788811						124.15	0.00
RIAPHC9057453	15	8807	7248	5/25/2004	C 526	7804786519						167.10	0.00
RIAPHC9057454	15	8807	7248	11/7/2003	J 1035	7804786531						416.59	0.00
RIAPHC9057454	15	8807	7248	5/25/2004	C 532	7804783413						113.94	0.00
RIAPHC9057455	15	8807	7248	11/10/2003	N 6962	8258788811						134.37	0.00
RIAPHC9057455	15	8807	7248	5/26/2004	C 8830	8258788811						9.92	0.00
RIAPHC9057456	15	8807	7248	11/17/2003	N 1055	7804783413						68.33	0.00
RIAPHC9057456	15	8807	7248	5/28/2004	C 8840	8258788811						125.05	0.00
RIAPHC9057457	15	8807	7248	11/14/2003	J 6972	8258788811						51.99	0.00
RIAPHC9057457	15	8807	7248	6/3/2004	C 8854	8258788811						54.36	0.00
RIAPHC9057458	15	8807	7248	11/18/2003	K 1052	7804786519						246.24	0.00
RIAPHC9057458	15	8807	7248	6/3/2004	C 546	7804786519						98.38	0.00
RIAPHC9057459	15	8807	7248	11/18/2003	K 1044	7804786531						227.80	0.00
RIAPHC9057459	15	8807	7248	6/3/2004	C 547	7804783413						106.78	0.00
RIAPHC9057460	26	8801	7248	11/18/2003	J SEPT XRAYS	7836786707						1,549.02	0.00
RIAPHC9057460	15	8807	7248	6/3/2004	C 548	7804786519						148.80	0.00
RIAPHC9057461	15	8807	7248	11/18/2003	J 7079	8258788811						134.37	0.00
RIAPHC9057461	15	8807	7248	6/3/2004	C 551	7804786531						341.60	0.00
RIAPHC9057462	15	8807	7248	11/21/2003	J 1118	7804783413						123.87	0.00
RIAPHC9057462	15	8807	7248	6/4/2004	C 8909	8258788811						26.22	0.00
RIAPHC9057463	15	8807	7248	11/21/2003	J 1120	7804786531						262.78	0.00
RIAPHC9057463	15	8807	7248	6/8/2004	C 8954	8258788811						59.95	0.00
RIAPHC9057464	15	8807	7248	11/24/2003	J 7146	8258788811						126.02	0.00
RIAPHC9057465	15	8807	7248	11/24/2003	J 7133	8258788811						31.13	0.00
RIAPHC9057465	15	8807	7248	6/15/2004	C 9033	8258788811						155.58	0.00
RIAPHC9057466	15	8807	7248	11/24/2003	J 1121	7804786519						199.10	0.00
RIAPHC9057466	15	8807	7248	6/16/2004	C 8998	8258788811						31.75	0.00

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RIAPHC9057467	26	8801	7248	12/3/2003	J OCTOBER X-RAYS	7836786707						1,491.21	0.00
RIAPHC9057467	15	8807	7248	6/16/2004	C 9013	8258788811						26.58	0.00
RIAPHC9057468	15	8807	7248	12/5/2003	J 7188	8258788811						353.04	0.00
RIAPHC9057468	26	8801	7248	6/16/2004	J 4/19 THRU 5/14 XRAY CLE	7836786707						901.22	0.00
RIAPHC9057468	26	8801	7248	6/16/2004	J 4/19 THRU 5/14 CLEMENTS	7836786707						1,257.47	0.00
RIAPHC9057469	15	8807	7248	12/8/2003	K 1207	7804786531						365.63	0.00
RIAPHC9057469	26	8801	7248	6/17/2004	J 6/15 CLEMENTS X-RAYS	7836786707						850.17	0.00
RIAPHC9057470	15	8807	7248	12/8/2003	K 7209	8258788811						77.45	0.00
RIAPHC9057471	15	8807	7248	12/8/2003	K 1211	7804786519						18.60	0.00
RIAPHC9057472	15	8807	7248	12/10/2003	K 1214	7804783413						211.94	0.00
RIAPHC9057473	15	8807	7248	12/11/2003	K 7270	8258788811						30.74	0.00
RIAPHC9057474	15	8807	7248	12/18/2003	A 1227	7804783413						170.26	0.00
RIAPHC9057475	15	8807	7248	12/18/2003	A 1226	7804786519						229.87	0.00
RIAPHC9057476	26	8801	7248	12/18/2003	J OCTOBER X-RAYS	7836786707						1,655.68	0.00
RIAPHC9057477	26	8801	7248	1/2/2004	J OCT/NOV SERVICES	7836786707						2,096.94	0.00
RIAPHC9057478	15	8807	7248	1/2/2004	A 1234	7804786531						255.63	0.00
RIAPHC9057478	26	8801	7248	6/29/2004	J 6/23 X-RAY CEMENTS	7836786707						260.10	0.00
RIAPHC9057479	15	8807	7248	1/13/2004	A 7430	8258788811						153.37	0.00
RIAPHC9057480	15	8807	7248	1/15/2004	A 0117	7804786531						337.69	0.00
RIAPHC9057481	15	8807	7248	1/27/2004	A 7550	8258788811						75.59	0.00
RIAPHC9057481	26	8801	7248	7/6/2004	J 7/1 X-RAY SERVICE	7836786707						814.62	0.00
RIAPHC9057482	15	8807	7248	1/30/2004	A 0135	7804783413						155.73	0.00
RIAPHC9057482	26	8801	7248	7/12/2004	J 7/7 X-RAY SERVICE CLEME	7836786707						1,326.77	0.00
RIAPHC9057483	15	8807	7248	2/2/2004	A 7654	8258788811						44.79	0.00
RIAPHC9057483	15	8807	7248	7/19/2004	C 9268	8258788811						29.76	0.00
RIAPHC9057484	15	8807	7248	1/30/2004	A 7669	8258788811						116.13	0.00
RIAPHC9057484	15	8807	7248	7/19/2004	C 710	7804786531						541.54	0.00
RIAPHC9057485	26	8801	7248	1/30/2004	J NOVEMBER X-RAYS	7836786707						1,084.73	0.00
RIAPHC9057485	15	8807	7248	7/19/2004	C 713	7804786519						284.93	0.00
RIAPHC9057486	26	8801	7248	1/30/2004	J DECEMBER X-RAYS	7836786707						1,084.56	0.00
RIAPHC9057486	15	8807	7248	7/19/2004	C 712	7804786531						346.75	0.00
RIAPHC9057487	15	8807	7248	2/2/2004	J 7627	8258788811						48.96	0.00
RIAPHC9057487	15	8807	7248	7/19/2004	C 714	7804783413						152.79	0.00
RIAPHC9057488	15	8807	7248	2/3/2004	A 0134	7804786519						312.72	0.00
RIAPHC9057488	26	8801	7248	7/20/2004	J 7/19 X RAY CLEMENTS	7836786707						853.78	0.00
RIAPHC9057489	15	8807	7248	2/5/2004	A 0138	7804786531						311.76	0.00
RIAPHC9057489	15	8807	7248	7/27/2004	L 9335	8258788811						137.71	0.00
RIAPHC9057490	15	8807	7248	2/5/2004	A 7698	8258788811						171.58	0.00
RIAPHC9057490	15	8807	7248	7/30/2004	L 735	7804786531						599.51	0.00
RIAPHC9057491	15	8807	7248	2/5/2004	J 7758	8258788811						105.14	0.00
RIAPHC9057491	15	8807	7248	7/30/2004	L 211	7804786519						178.56	0.00

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RIAPHC9057492	15	8807	7248	2/12/2004	A 7773	8258788811						32.95	0.00
RIAPHC9057492	15	8807	7248	7/30/2004	L 734	7804783413						26.59	0.00
RIAPHC9057493	15	8807	7248	2/13/2004	A 211	7804786519						93.28	0.00
RIAPHC9057493	15	8807	7248	8/5/2004	L 9361	8258788811						38.11	0.00
RIAPHC9057494	15	8807	7248	2/13/2004	A 210	7804783413						90.45	0.00
RIAPHC9057494	15	8807	7248	8/10/2004	C 808	7804786519						39.68	0.00
RIAPHC9057495	15	8807	7248	2/6/2004	A 7741	8258788811						164.31	0.00
RIAPHC9057495	15	8807	7248	8/11/2004	C 807	7804783413						29.76	0.00
RIAPHC9057496	15	8807	7248	2/13/2004	A 7783	8258788811						64.92	0.00
RIAPHC9057497	15	8807	7248	2/13/2004	A 213	7804786531						717.00	0.00
RIAPHC9057497	15	8807	7248	8/10/2004	L 9384	8258788811						240.97	0.00
RIAPHC9057498	15	8807	7248	2/24/2004	A 223	7804786531						372.42	0.00
RIAPHC9057499	15	8807	7248	2/26/2004	A B 227	7804786519						165.47	0.00
RIAPHC9057499	15	8807	7248	8/12/2004	L 9430	8258788811						81.41	0.00
TOTAL HIGH PLAINS RADIOLOGY ASSN												56,989.52	0.00
***** VHIG00039 RTS CONSULTING INC													
PVAPH37100900	10	8370	7374	10/2/2003	W CAMERA	8265788826						4,750.00	0.00
TOTAL RTS CONSULTING INC												4,750.00	0.00
***** VHIG00040 MICHAEL HIGH													
PVAPHC4082084	10	8256	7299	12/2/2003	M STORAGE RELOCATION	6009843940						113.75	0.00
TOTAL MICHAEL HIGH												113.75	0.00
***** VHIG00080 HIGH-TECH LAND & GPS													
PVAPH39012702	10	8229	7253	1/22/2004	W SURVEYING	6449759221					C	2,040.20	2,040.20
PVAPH39012703	10	8229	7253	2/25/2004	M SURVEYING	6449759221					C	2,700.00	2,700.00
PVAPH39012704	10	8229	7253	3/2/2004	W SRVC 2 BLOCK E-2	6449759221					C	947.50	947.50
PVAPH39012705	10	8229	7253	5/10/2004	W SURVEYING	6449759221					C	2,515.30	2,515.30
PVAPH39012705	10	8229	7253	5/10/2004	W SURVEYING	6449759221					C	1.50	1.50
TOTAL HIGH-TECH LAND & GPS												8,204.50	8,204.50
***** VHIG00007 HIGHER LEVEL THINKING													
PVAPH47577600	10	8378	7380	5/4/2004	S WRITTEN SIMULATION EXAM	6495789339						200.00	0.00
TOTAL HIGHER LEVEL THINKING												200.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VHIGHLA001 HIGHLAND COUNCIL FOR THE DEAF													
PVAPH46006000	10	8256	7299	1/2/2004	R 1148	6780785442						105.00	0.00
PVAPH46006001	10	8256	7299	1/7/2004	W INTERPRETING	6780785442						75.00	0.00
PVAPH46006002	10	8256	7299	2/18/2004	J 1209 R.MENDEZ	6780785442						60.00	0.00
PVAPH46006003	10	8256	7299	2/23/2004	W INTERPRETER	6780785442						135.00	0.00
PVAPH47623100	10	8256	7299	6/22/2004	W INTERPRETING	6842785444						270.00	0.00
TOTAL HIGHLAND COUNCIL FOR THE DEAF												645.00	0.00
***** VHILL00027 CAREY STRATTON HILL													
PVAPH48604900	10	8225	7243	8/13/2004	W HONOR. CAREY HILL	6405780310						250.00	0.00
TOTAL CAREY STRATTON HILL												250.00	0.00
***** VHILL00052 HILL CORP													
RIAPHC0311715	15	8807	7248	11/25/2003	J 7158	8258788811						892.38	0.00
RIAPHC0311717	15	8807	7248	1/2/2004	J 7379	8258788811						658.63	0.00
TOTAL HILL CORP												1,551.01	0.00
***** VHILL00052A HILL CORP													
RIAPHC0311713	15	8807	7248	10/29/2003	J 6795	8258788811						5,128.56	0.00
RIAPHC0311714	15	8807	7248	11/17/2003	J 7083	8258788811						2,094.89	0.00
RIAPHC0311716	15	8807	7248	12/16/2003	A BATCH 7291	8258788811						5,736.00	0.00
RIAPHC0311718	15	8807	7248	1/23/2004	J 7580	8258788811						1,332.26	0.00
RIAPHC0311719	15	8807	7248	2/23/2004	A 7867	8258788811						3,313.64	0.00
RIAPHC0311720	15	8807	7248	3/17/2004	A 8103	8258788811						5,387.91	0.00
RIAPHC0311721	15	8807	7248	4/5/2004	A 8271	8258788811						907.38	0.00
RIAPHC0311722	15	8807	7248	4/19/2004	A 8372	8258788811						548.79	0.00
RIAPHC0311723	15	8807	7248	4/19/2004	A 8459	8258788811						2,481.52	0.00
RIAPHC0311724	15	8807	7248	5/19/2004	C 8741	8258788811						6,916.70	0.00
RIAPHC0311725	15	8807	7248	6/14/2004	C 9035	8258788811						624.31	0.00
RIAPHC0311726	15	8807	7248	6/14/2004	C 9025	8258788811						2,038.41	0.00
RIAPHC0311727	15	8807	7248	7/19/2004	C 9285	8258788811						5,246.18	0.00
RIAPHC0311728	15	8807	7248	8/17/2004	C 9496	8258788811						2,732.29	0.00
RIAPHC0311729	15	8807	7248	9/15/2004	J 9843	8258788811						4,496.27	0.00
TOTAL HILL CORP												48,985.11	0.00

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***** VHILL00057 SANDRA T HILL, MA,LPC,LMFT													
PVAPH49971400	10	8227	7248	3/31/2004	J 2/28 SERVICE	6707784135						50.00	0.00
PVAPH49971400	10	8227	7248	3/31/2004	J 1/28 & 2/14 SERVICE	6707784135						165.00	0.00
PVAPH49983200	10	8227	7248	7/1/2004	W 3 FOLLOW UP SESSIONS	6707784135						150.00	0.00
RIAPHC4990580	10	8227	7248	10/8/2003	J STUDENT SESSIONS	6707784135						395.00	0.00
RIAPHC4990960	10	8227	7248	12/16/2003	J 11/04 SERVICE	6773784148						65.00	0.00
RIAPHC4990961	10	8227	7248	12/18/2003	J 11/21 SVC	6773784148						50.00	0.00
RIAPHC4991400	10	8227	7248	12/5/2003	J OCT/NOV SVC	6707784135						445.00	0.00
RIAPHC4991500	10	8227	7248	1/20/2004	J 11/12,18,21,26 12/5 SRV	6707784135						265.00	0.00
TOTAL SANDRA T HILL, MA,LPC,LMFT												1,585.00	0.00
***** VHILL00058 KAREN HILL													
RIAPHC4619100	10	8256	7299	2/5/2004	S PALS JAN 23,24 2004	6338784345						150.00	0.00
RIAPHC4802680	10	8256	7299	9/25/2003	S INSTRUCTOR SERV/KAREN H	6338784345						150.00	0.00
RIAPHC4819420	10	8256	7299	3/18/2004	S SERV. PROVIDED AT PALS	6338784345						75.00	0.00
TOTAL KAREN HILL												375.00	0.00
***** VHILL00059 CALVIN HILL													
PVAPH47581700	10	8256	7299	5/13/2004	S CALVIN HILL	7301783554						250.00	0.00
TOTAL CALVIN HILL												250.00	0.00
***** VHILLS0001 HILLS KWIK PRINTING													
PVAPH46184700	10	8246	7273	2/26/2004	M PRINTING SRVC ODSA CLIN	6780785442					C	656.00	656.00
PVAPH46184700	10	8246	7273	2/26/2004	M PRINTING SRVC MIDLAND C	6780785785					C	229.68	229.68
PVAPH46184701	10	8246	7273	3/2/2004	J 17446	6780785258					C	223.80	223.80
PVAPH46184702	10	8246	7273	3/23/2004	J 17471 PRINTING	6780785258					C	50.88	50.88
PVAPH46184703	10	8246	7273	4/19/2004	J 17502-17510PADS/CARDS	6780785258					C	254.01	254.01
PVAPH46184703	10	8246	7273	4/19/2004	J 17510 CARDS	6780785442					C	137.85	137.85
PVAPH46184703	10	8246	7273	4/19/2004	J 17502 PADS	6780785785					C	102.28	102.28
PVAPH46184704	10	8246	7273	7/7/2004	J 17605- B/ CARDS	6780785258					C	111.90	111.90
PVAPH46184704	10	8246	7273	7/7/2004	J 17693- RX PADS	6780785442					C	206.56	206.56
PVAPH46184704	10	8246	7273	7/7/2004	J 17611 B-CARDS	6780785258					C	55.95	55.95
PVAPH46184704	10	8246	7273	7/7/2004	J 17595- RX PADS	6780785785					C	190.75	190.75
PVAPH46184704	10	8246	7273	7/7/2004	J 17648- RX PADS	6780785442					C	118.01	118.01
PVAPH46184704	10	8246	7273	7/7/2004	J 17693- RX PADS	6780785258					C	58.95	58.95
PVAPH46184704	10	8246	7273	7/7/2004	J 17595- RX PADS	6780785442					C	190.74	190.74

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PVAPH46184704	10	8246	7273	7/7/2004	J 17648- RX PADS	6780785785					C	118.00	118.00
PVAPH46184704	10	8246	7273	7/7/2004	J 17693 RX PADS	6780785785					C	206.56	206.56
PVAPH46184705	10	8246	7273	7/20/2004	W RX PADS	6780785785					C	55.20	55.20
PVAPH46184705	10	8246	7273	7/20/2004	W RX PADS	6780785442					C	55.20	55.20
PVAPH46184706	10	8246	7273	7/29/2004	C BUSINESS CARDS	6780785258					C	58.95	58.95
PVAPH46184707	10	8246	7273	7/30/2004	S REX PADS	6780785442					C	56.00	56.00
PVAPH46184707	10	8246	7273	7/30/2004	S LABELS	6780785258					C	279.88	279.88
PVAPH46184708	10	8246	7273	8/4/2004	W RX PADS	6780785785					C	799.01	799.01
PVAPH46184708	10	8246	7273	8/4/2004	W RX PADS	6780785442					C	429.76	429.76
PVAPH46184709	10	8246	7273	8/4/2004	W B-CARDS	6780785258					C	243.80	243.80
PVAPH46184710	10	8246	7273	8/19/2004	J 17758 RX PADS	6780785442					C	213.16	213.16
PVAPH46184710	10	8246	7273	8/19/2004	J 17758 RX PADS	6780785785					C	213.17	213.17
PVAPH46184711	10	8246	7273	8/31/2004	W SAAD- B CARDS	6780785258					C	58.95	58.95
TOTAL HILLS KWIK PRINTING												5,375.00	5,375.00
***** VHILLTOP01 HILLTOP VIEWS													
PVAPHS1083387	10	8266	7281	9/17/2004	CANCEL VOUCHER	6172815448						-36.00	0.00
TOTAL HILLTOP VIEWS												-36.00	0.00
***** VHILTON013 HILTON EL PASO AIRPORT													
RIAPHC4804720	10	8256	7299	10/10/2003	S 1/SECURITY GUARD/PARTY	8051784699						143.00	0.00
TOTAL HILTON EL PASO AIRPORT												143.00	0.00
***** VHINSHA001 LUKE R HINSHAW													
PVAPH49994000	15	8808	7248	8/30/2004	C 4A9602	8258788811						148.78	0.00
TOTAL LUKE R HINSHAW												148.78	0.00
***** VHIRBY0001 HIRBY PEST CONTROL													
PVAPH46052608	10	8256	7299	5/6/2004	W 128153-129012-29719	6463784303						160.00	0.00
TOTAL HIRBY PEST CONTROL												160.00	0.00
***** VHIRBY0001A HIRBY PEST CONTROL													
PVAPH46052600	10	8256	7299	12/3/2003	R SEPT SVC	6463784303						195.00	0.00
PVAPH46052601	10	8256	7299	12/3/2003	M EXTERMINATION SERVICE	6463784303						290.00	0.00
PVAPH46052602	10	8256	7299	12/5/2003	R NOV SVC	6463784303						95.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPH46052603	10	8256	7299	12/12/2003	R HSC-NOV	6463784303						195.00	0.00
PVAPH46052604	10	8256	7299	1/8/2004	W DEC SRVC	6463784303						780.00	0.00
PVAPH46052605	10	8256	7299	3/17/2004	W FLEA SRVC	6463784303						125.00	0.00
PVAPH46052606	10	8256	7299	3/17/2004	J128162 FEB SERVICE	6463784303						195.00	0.00
PVAPH46052607	10	8256	7299	4/19/2004	A MONTHLY SRVC.	6463784303						515.00	0.00
PVAPH46052609	10	8256	7299	9/3/2004	W 195.00 MINUS CREDIT 125	6463784303						70.00	0.00
PVAPH46052609	10	8256	7299	9/3/2004	W 200 N. CONCEPION	6463784303						95.00	0.00
PVAPH46052610	10	8256	7299	9/3/2004	W 132623 ALBERTA	6463784303						195.00	0.00
PVAPH46052610	10	8256	7299	9/3/2004	W 132613 CONCEPION	6463784303						95.00	0.00
PVAPH46052611	10	8256	7299	9/8/2004	W ALBERTA	6463784303						195.00	0.00
PVAPH46052611	10	8256	7299	9/8/2004	W CONCEPION	6463784303						95.00	0.00
TOTAL HIRBY PEST CONTROL												3,135.00	0.00
***** VHISEL0001 CHRISTOPHER G HISEL													
RIAPHC0164300	15	8807	7248	6/29/2004	C 9095	8258788811						65.98	0.00
RIAPHC0164302	15	8807	7248	11/18/2003	J 7028	8258788811						62.54	0.00
TOTAL CHRISTOPHER G HISEL												128.52	0.00
***** VHISPAN004 THE HISPANO WEEKLY													
JVACTHJMX4053	50	6799	7336	4/16/2004	PVAPH47500700 TO 9205-002	7911759891				C		-1,650.00	-1,650.00
JVACTHJMX4053	50	6799	7336	4/16/2004	PVAPH47500700 FR 7911-989	9205750027				C		1,650.00	1,650.00
PVAPH47500700	50	6799	7336	3/31/2004	N NEWSPAPER AD	7911759891				C		1,650.00	1,650.00
TOTAL THE HISPANO WEEKLY												1,650.00	1,650.00
***** VHO0000005 RICK HO													
RIAPHC4990270	15	8808	7248	9/30/2003	M 3A6589	8258788811						527.41	0.00
TOTAL RICK HO												527.41	0.00
***** VHOBBS0002 HOBBS NEWS-SUN													
RIAPHC4764190	10	8266	7281	8/18/2004	J 03100165-000 7/11 AD	7834786738						52.64	0.00
TOTAL HOBBS NEWS-SUN												52.64	0.00
***** VHOCKEY002 HOCKEY SPORTS OF AMARILLO													
RIAPHC4812061	10	8301	7300	12/17/2003	S AMARILLO	6404783580						600.00	0.00
RIAPHC4818180	10	8301	7300	2/26/2004	S GORILLA HOCKEY TICKETS	6404783580						600.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL HOCKEY SPORTS OF AMARILLO												1,200.00	0.00
***** VHODGE0003 BRAD HODGE													
PVAPH46111100	10	8256	7299	10/22/2003	M PROGRAM TAPING	6397782578						100.00	0.00
TOTAL BRAD HODGE												100.00	0.00
***** VHOFFMA010A KENNY HOFFMAN													
RIAPHC0109100	10	8222	7243	4/28/2004	J 3/25 SERVICE	7724781359						129.00	0.00
RIAPHC0109101	10	8222	7243	7/6/2004	J 5/30 SERVICE	7724781359						160.00	0.00
TOTAL KENNY HOFFMAN												289.00	0.00
***** VHOFFMA014B HOFFMAN SHEFFIELD SAUSED A													
PVAPH48547200	10	8226	7246	4/14/2004	S EXPENSES-PHILLIPS CASE	6853783473						49,677.35	0.00
PVAPH4854910S	10	8226	7246	4/19/2004	S MONTIEL CASE	6852782632						5,000.00	0.00
TOTAL HOFFMAN SHEFFIELD SAUSED A												54,677.35	0.00
***** VHOGUE0001 ROBERT L. HOGUE, M.D., P.A.													
JVACTHJMX4021	15	8807	7248	11/24/2003	RIAPHC9610103	7804786527						-862.50	0.00
JVACTHJMX4021	15	8807	7248	11/24/2003	RIAPHC9610103	7804783456						862.50	0.00
RIAPHC9610101	15	8807	7248	9/26/2003	J 104	7841789268						74.75	0.00
RIAPHC9610102	15	8807	7248	10/29/2003	J 3704	7841789268						737.95	0.00
RIAPHC9610103	15	8807	7248	11/7/2003	J 1027- SEPT	7804786527						862.50	0.00
RIAPHC9610104	15	8807	7248	12/5/2003	J 11404	7841789268						442.75	0.00
RIAPHC9610105	15	8807	7248	12/18/2003	A 14004	7841789268						74.75	0.00
RIAPHC9610106	15	8807	7248	1/2/2004	J 1028 OCTOBER	7804783456						1,463.96	0.00
RIAPHC9610107	15	8807	7248	1/16/2004	J 1030	7804783456						3,092.20	0.00
RIAPHC9610108	15	8807	7248	1/26/2004	A 17904	7841789268						351.90	0.00
RIAPHC9610109	15	8807	7248	2/20/2004	J 1031 JANUARY SERVICE	7804783456						3,101.55	0.00
RIAPHC9610110	15	8807	7248	2/26/2004	K 24004	7841789268						391.00	0.00
RIAPHC9610111	15	8807	7248	3/4/2004	J 1029 NOVEMBER	7804783456						1,650.40	0.00
RIAPHC9610112	15	8807	7248	3/12/2004	J FEB 1032 SRVC	7804783456						2,406.25	0.00
RIAPHC9610113	15	8807	7248	3/12/2004	A 26304	7841789268						500.25	0.00
RIAPHC9610114	15	8807	7248	4/16/2004	J 1033 MARCH SERVICE	7804783456						1,948.65	0.00
RIAPHC9610115	15	8807	7248	4/21/2004	J 33604	7841789268						483.00	0.00
RIAPHC9610116	15	8807	7248	5/25/2004	C 40804	7841789268						405.95	0.00
RIAPHC9610117	15	8807	7248	6/16/2004	J 1035- MAY	7804783456						2,848.70	0.00

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RIAPHC9610118	15	8807	7248	6/17/2004	C 45504	7841789268						179.40	0.00
RIAPHC9610119	15	8807	7248	6/18/2004	J 1034 APRIL SERVICE	7804783456						1,658.45	0.00
RIAPHC9610120	15	8807	7248	7/19/2004	J 1036 JUNE SERVICE	7804783456						2,525.20	0.00
RIAPHC9610121	15	8807	7248	7/27/2004	C 51404	7841789268						85.10	0.00
RIAPHC9610122	15	8807	7248	8/19/2004	J 1037 JULY SERVICE	7804783456						2,824.55	0.00
RIAPHC9610123	15	8807	7248	8/20/2004	C 56704	7841789268						426.65	0.00
RIAPHC9610124	15	8807	7248	9/15/2004	C 61704	7841789268						309.35	0.00
RIAPHC9610125	15	8807	7248	9/15/2004	J 1038 AUGUST	7804783456						2,411.70	0.00
TOTAL ROBERT L. HOGUE, M.D., P.A.												31,256.91	0.00
***** VHOLIDAY16 HOLIDAY INN LUBBOCK CIVIC CNT													
PVAPH48085000	10	8627	7204	11/18/2003	K HARWELL/KRIEGER	7105782120						441.91	0.00
TOTAL HOLIDAY INN LUBBOCK CIVIC CNT												441.91	0.00
***** VHOLLAND01 THE HOLLAND COMPANY													
PVAPH46175601	10	8301	7300	3/1/2004	M PENCILS	6768784143						156.85	0.00
TOTAL THE HOLLAND COMPANY												156.85	0.00
***** VHOLLAND01A THE HOLLAND COMPANY													
PVAPH46098700	10	8301	7300	11/7/2003	M LOGO PENCILS	6617784126						319.28	0.00
TOTAL THE HOLLAND COMPANY												319.28	0.00
***** VHOLLAND10 HOLLAND HEARING AIDE CENTER													
RIAPHC3702603	10	8339	7330	9/23/2003	T BATTERIES	7804786522						15.20	0.00
RIAPHC3702603	10	8339	7330	9/23/2003	T BATTERIES	7804786522						30.40	0.00
RIAPHC3702603	10	8339	7330	9/23/2003	T BATTERIES	7804786522						30.40	0.00
TOTAL HOLLAND HEARING AIDE CENTER												76.00	0.00
***** VHOLLOW001 L SHANNON HOLLOWAY													
RIAPHC9860712	15	8807	7248	11/4/2003	J 6894	8258788811						90.00	0.00
RIAPHC9860713	15	8807	7248	11/18/2003	K 7032	8258788811						27.81	0.00
TOTAL L SHANNON HOLLOWAY												117.81	0.00

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***** VHOLMES017 HOLMES CONSTRUCTION CO													
PVAPH46154100	10	8554	7271	3/4/2004	N WHEELSTOPS	6448753526						3,350.00	0.00
PVAPH46161100	10	8554	7271	1/7/2004	R UTILITY PATCH	6448753526						2,800.00	0.00
PVAPH47556600	10	8554	7271	5/5/2004	J 76823- CRACK SEAL/JOINT	6602753302						756.00	0.00
PVAPH47631800	10	8554	7271	7/15/2004	C 77091 SWEEP PARKING LOT	6602753302						870.00	0.00
RIAPHC4760900	10	8554	7271	6/23/2004	W ASPHALT REPAIR	6602753302						5,012.50	0.00
TOTAL HOLMES CONSTRUCTION CO												12,788.50	0.00
***** VHOLOGIC01A HOLOGIC INCORPORATED													
PVAPH47518200	50	6002	7373	5/7/2004	W UPGRADE	8550781121						26,000.00	0.00
PVAPH47518201	50	6002	7373	5/20/2004	W LS-DELPHI-C	8550781121						13,464.00	0.00
TOTAL HOLOGIC INCORPORATED												39,464.00	0.00
***** VHOME00027 HOME INVENTORY DISTRIBUTION CT													
PVAPHC4769260	10	8301	7300	8/19/2004	S HOME INVENTORY	6524787223						201.50	0.00
TOTAL HOME INVENTORY DISTRIBUTION CT												201.50	0.00
***** VHONEYW001A HONEYWELL SENSOTEC													
PVAPHC4081668	10	8360	7334	6/30/2004	N SENSOTEC ITEMS	6112669309						2,259.69	0.00
TOTAL HONEYWELL SENSOTEC												2,259.69	0.00
***** VHONEYWE04 HONEYWELL INCORPORATED													
PVAPH36283804	10	8550	7266	3/3/2004	M INSTALL CONTROLS	6648750042						2,799.13	0.00
TOTAL HONEYWELL INCORPORATED												2,799.13	0.00
***** VHONEYWE04B HONEYWELL INTERNATIONAL INC													
PVAPH36283801	10	8550	7266	12/8/2003	W MOBILIZATION	6648750042						1,114.25	0.00
PVAPH36283802	10	8550	7266	1/20/2004	W MOBILIZATION	6648750042						1,062.98	0.00
PVAPH36283803	10	8550	7266	2/19/2004	M INSTALL A/C PER CONTRAC	6648750042						1,650.54	0.00
PVAPHC4080189	10	8550	7266	11/7/2003	R NOV MAINTENANCE	6042955154						833.66	0.00
PVAPHC4080191	10	8550	7266	11/10/2003	R MAINTENANCE	6040950256						60,900.00	0.00
PVAPHC4080197	10	8550	7266	11/10/2003	R MAINTENANCE	6040950256						16,380.00	0.00
PVAPHC4080254	10	8550	7266	11/12/2003	K DECEMBER SERVICES	6042955154						833.66	0.00

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PVAPHC4081025	10	8550	7266	9/26/2003	T SEPT MAINT	6042955154						833.67	0.00
PVAPHC4081026	10	8550	7266	9/26/2003	T OCT MAINT	6042955154						833.66	0.00
PVAPHC4081122	10	8550	7266	12/22/2003	N JANUARY MAINTENANCE	6042955154						833.66	0.00
PVAPHC4081194	10	8550	7266	2/12/2004	N FEBRUARY MAINT	6042955154						833.66	0.00
PVAPHC4081270	10	8360	7334	3/1/2004	N CHIP BURN	6040950256						414.00	0.00
PVAPHC4081296	10	8550	7266	3/9/2004	N MARCH MAINTENANCE	6042955154						833.66	0.00
PVAPHC4081360	10	8550	7266	3/31/2004	N APRIL MAINTENANCE	6042955154						833.66	0.00
PVAPHC4081456	10	8550	7266	5/4/2004	K MAY MAINT	6042955154						833.66	0.00
PVAPHC4081526	10	8550	7266	5/20/2004	N MAINT ADDITIONAL CHARGE	6040950256						1,005.33	0.00
PVAPHC4081562	10	8550	7266	6/3/2004	N JUNE MAINTENANCE	6042955154						833.66	0.00
PVAPHC4081633	10	8550	7266	6/16/2004	N SOFTWARE GROUP CONTROL	6040950256						633.00	0.00
PVAPHC4081683	10	8550	7266	7/8/2004	N JULY MAINTENANCE	6042955154						833.66	0.00
PVAPHC4081829	10	8550	7266	8/5/2004	N AUGUST MAINTENANCE	6042955154						833.66	0.00
PVAPHC4088517	10	8550	7266	5/25/2004	J 2851118- ADAPTER	6040950256						2,748.00	0.00
TOTAL HONEYWELL INTERNATIONAL INC												95,912.03	0.00
***** VHONEYWE04C HONEYWELL INTERNATIONAL INC													
PVAPH47542400	10	8378	7380	6/3/2004	J 2850663 - SOFTWARE LICE	6648750042						950.00	0.00
TOTAL HONEYWELL INTERNATIONAL INC												950.00	0.00
***** VHOPE00008 RICHARD HOPE													
PVAPH48663800	10	8225	7243	9/8/2004	S SPEAKER- RICHARD HOPE	7105782120						750.00	0.00
TOTAL RICHARD HOPE												750.00	0.00
***** VHORD00001B MICHAEL SHANE HORD													
RIAPHC0339300	15	8807	7248	5/26/2004	J 8806	8258788811						102.38	0.00
RIAPHC0339301	15	8807	7248	6/29/2004	C 9130	8258788811						102.38	0.00
RIAPHC0339302	15	8807	7248	6/29/2004	C 9108	8258788811						102.38	0.00
RIAPHC0339303	15	8807	7248	8/12/2004	L 9431	8258788811						102.38	0.00
TOTAL MICHAEL SHANE HORD												409.52	0.00
***** VHORIZO001A HORIZON HPS													
RIAPHC0307400	10	8631	7253	2/20/2004	J EXP1221 RECRUITMENT SER	6774784149						6,000.00	0.00
TOTAL HORIZON HPS												6,000.00	0.00

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***** VHORIZON03 HORIZON MEDICAL													
PVAPH47632200	10	8360	7334	7/15/2004	C 287317	8259788813						316.91	0.00
PVAPH49984800	10	8360	7334	7/30/2004	L 289161	8259788813						316.91	0.00
TOTAL HORIZON MEDICAL												633.82	0.00
***** VHORIZON03C HORIZON MEDICAL PRODUCTS INC													
PVAPH47654300	10	8329	7312	8/16/2004	W TEARAWAY RIT & VORTEX A	8259788813						530.37	0.00
PVAPH49989300	10	8329	7312	8/13/2004	J 300252 CATHETER	8259788813						621.47	0.00
PVAPH49991200	10	8329	7312	8/23/2004	J 300622	8259788813						1,229.54	0.00
TOTAL HORIZON MEDICAL PRODUCTS INC												2,381.38	0.00
***** VHORTON011 SAMMY HORTON, MD													
PVAPH49993900	15	8808	7248	8/25/2004	C 4A9582	8258788811						198.39	0.00
TOTAL SAMMY HORTON, MD												198.39	0.00
***** VHORTON011A SAMMY J HORTON, MD													
RIAPHC4999390	15	8807	7248	9/15/2004	J 4A62204	7841789268						217.49	0.00
TOTAL SAMMY J HORTON, MD												217.49	0.00
***** VHOSKIN002 MELODY HOSKINS													
PVAPH47669000	10	8256	7299	8/5/2004	J PROGRAM TAPING	6397782578						50.00	0.00
PVAPH47698200	10	8256	7299	8/25/2004	J TBA PROGRAM	6397782578						75.00	0.00
TOTAL MELODY HOSKINS												125.00	0.00
***** VHOSPIR001 HOSPIRA WORLDWIDE INC													
PVAPH47019301	10	8330	7312	6/18/2004	W SUPPLIES	7311783887						871.44	0.00
PVAPH47019302	10	8330	7312	8/26/2004	W 909932760	7311783887						330.72	0.00
TOTAL HOSPIRA WORLDWIDE INC												1,202.16	0.00
***** VHOST00005 HOST EQUIPMENT LTD													
RIAPHC4700180	10	8523	7406	10/14/2003	W ICE MACHINES SEPT	7839786792						970.00	0.00

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TOTAL HOST EQUIPMENT LTD												970.00	0.00
***** VHOST00005A HOST EQUIPMENT LTD													
RIAPHC4700181	10	8523	7406	11/4/2003	M MAINTENANCE AMARILLO	7839786792						100.00	0.00
RIAPHC4700182	10	8523	7406	11/25/2003	J #2 OCT	7839786792						870.00	0.00
RIAPHC4700183	10	8523	7406	12/2/2003	N NOV MAINT	7839786792						970.00	0.00
RIAPHC4700184	10	8523	7406	1/2/2004	J DECEMBER BATCH #1	7839786792						970.00	0.00
RIAPHC4700185	10	8523	7406	1/21/2004	W JAN ICE MACHINE	7839786792						970.00	0.00
RIAPHC4700186	10	8523	7406	2/25/2004	J FEB B#1	7839786792						970.00	0.00
RIAPHC4700187	10	8523	7406	3/5/2004	W MARCH ICE MACHINES	7839786792						970.00	0.00
RIAPHC4700188	10	8523	7406	4/28/2004	W ICE MACHINES	7839786792						970.00	0.00
RIAPHC4700189	10	8523	7406	5/21/2004	M ICE MACHINES	7839786792						970.00	0.00
RIAPHC470018A	10	8523	7406	6/16/2004	W BATCH 1 JUNE	7839786792						970.00	0.00
RIAPHC470018B	10	8523	7406	7/27/2004	W EQUIP. LEASE MAY	7839786792						970.00	0.00
RIAPHC470018C	10	8523	7406	8/17/2004	C EQUIPMENT LEASE	7839786792						970.00	0.00
TOTAL HOST EQUIPMENT LTD												10,670.00	0.00
***** VHOUCHI002 LAURA HOUCHIN													
PVAPH47523700	10	8256	7299	3/4/2004	M TUTOTING FEE 11/14-12/1	6536787236						88.00	0.00
TOTAL LAURA HOUCHIN												88.00	0.00
***** VHOUSEA001 LUZMA M HOUSEAL MDPA													
PVAPH49975700	15	8808	7248	6/15/2004	C 4A9007	8258788811						89.49	0.00
RIAPH49975701	15	8807	7248	9/8/2004	C 4A9729	8258788811						745.38	0.00
RIAPHC4997570	15	8808	7248	4/28/2004	C 4A8571	8258788811						159.44	0.00
TOTAL LUZMA M HOUSEAL MDPA												994.31	0.00
***** VHOUSTO010 HOUSTON UNITED COMPUTERS INC													
PVAPHC4766880	10	8375	7378	7/26/2004	C DELL COMPUTER	8258788811						2,724.75	0.00
TOTAL HOUSTON UNITED COMPUTERS INC												2,724.75	0.00
***** VHOUSTON20 THE HOUSTON CHRONICLE													
PVAPH47559100	10	8267	7281	4/9/2004	S 30 DAY JOB PLACEMENT AD	6718781287						195.00	0.00
TOTAL THE HOUSTON CHRONICLE												195.00	0.00

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***** VHOWELL008 J FRANKLIN HOWELL DBA													
RIAPHC0066615	15	8807	7248	3/23/2004	A 8155	8258788811						177.76	0.00
TOTAL J FRANKLIN HOWELL DBA												177.76	0.00
***** VHOWELL020 S.W. HOWELL ENGINEERING INC.													
RIAPHC4618430	10	8229	7253	1/29/2004	S ALTA SURVEY OF LOT	6712785107						550.00	0.00
TOTAL S.W. HOWELL ENGINEERING INC.												550.00	0.00
***** VHP0000005A HP (HEWLETT PACKARD) CO													
PVAPH47595600	10	8375	7378	6/8/2004	J 35960927- PRINTER	7721781226						606.00	0.00
PVAPH47603900	10	8375	7378	6/22/2004	W HP & INK	7721781226						2,344.00	0.00
TOTAL HP (HEWLETT PACKARD) CO												2,950.00	0.00
***** VHP0000007 HP EXPRESS SERVICES													
PVAPH47548200	10	8553	7367	4/22/2004	LASER JET SVC AGREEMNT	6705785109						419.00	0.00
TOTAL HP EXPRESS SERVICES												419.00	0.00
***** VHRC000001 RESPONDEK													
RIAPHC4615620	50	6799	7336	12/9/2003	S VOUCHER# 04-0270	6268759284						795.00	0.00
TOTAL RESPONDEK												795.00	0.00
***** VHSS000001 HSS INC													
PVAPH46118800	10	8378	7380	11/24/2003	K LICENSE FEE	7804786200						16,817.40	0.00
PVAPH46118800	10	8378	7380	11/24/2003	K LICENSE FEE	7841789272						1,868.60	0.00
TOTAL HSS INC												18,686.00	0.00
***** VHUCKAB002A WILLIAM B HUCKABY MD													
RIAPHC0023329	15	8807	7248	7/23/2004	J 9288	8258788811						330.06	0.00
TOTAL WILLIAM B HUCKABY MD												330.06	0.00

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***** VHUFFMA002A LISA HUFFMAN													
PVAPH47033200	10	8256	7299	11/4/2003	M TEMP SERVICE	8268788809						351.00	0.00
PVAPH47033201	10	8256	7299	1/2/2004	M TEMP SERVICE	8268788809						479.25	0.00
PVAPH47033202	10	8256	7299	2/11/2004	W LISA HUFFMAN	8268788809						661.50	0.00
PVAPH47033203	10	8256	7299	3/31/2004	W LISA HUFFMAN 2/4-3/22	8268788809						283.50	0.00
TOTAL LISA HUFFMAN												1,775.25	0.00
***** VHUGHES021 JASON A HUGHES													
PVAPH48645000	10	8256	7299	7/9/2004	S PROF. SERVICES- JASON H	6374784212						40.00	0.00
TOTAL JASON A HUGHES												40.00	0.00
***** VHUGHES022 HAROLD HUGHES, CRNA PC													
PVAPH49988500	10	8227	7248	8/2/2004	L 2870319/ TITLE V	7810785769						250.00	0.00
TOTAL HAROLD HUGHES, CRNA PC												250.00	0.00
***** VHUND00001 HUND & HARRIGER													
PVAPH48535400	10	8226	7246	3/31/2004	S PROF. SERV.-WILLIAMS CA	6852782632						3,214.41	0.00
PVAPH48579400	10	8226	7246	5/18/2004	S PROF.SERVICES- WILLIAMS	6852782632						3,680.25	0.00
PVAPH48606000	10	8226	7246	6/9/2004	C PROFESS SVCS -BROWN,WIL	6852782632						9,324.07	0.00
RIAPHC4803240	10	8226	7246	9/30/2003	T LEGAL SRVCS	6852782632						3,936.54	0.00
RIAPHC4815200	10	8226	7246	1/15/2004	A BROWN/WILLIAMS	6852782632						12,816.66	0.00
RIAPHC4817070	10	8226	7246	2/4/2004	S PROF SRVC WILLIAMS	6852782632						1,664.80	0.00
RIAPHC4819020	10	8226	7246	3/5/2004	S PRO. SER. WILLIAMS/ BRO	6852782632						15,398.12	0.00
RIDVH04000080	10	8226	7246	7/19/2004	Legal KILLIAN	6852782632						1,439.92	0.00
RIDVH04000210	10	8226	7246	8/4/2004	Legal KILLIAN	6852782632						6,986.30	0.00
RIDVH04000900	10	8226	7246	8/30/2004	Legal KILLIAN	6852782632						965.28	0.00
TOTAL HUND & HARRIGER												59,426.35	0.00
***** VHUNT00010 RONALD HUNT													
PVAPH47616200	10	8553	7367	7/15/2004	J 13182- ICE MACHINE REPA	6648750042						62.50	0.00
TOTAL RONALD HUNT												62.50	0.00

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***** VHUNT00022 DEBORAH HUNT, RN, CRNH													
PVAPH46153700	10	8256	7299	12/18/2003	R FEE AND EXPENSE	7105782086						50.00	0.00
TOTAL DEBORAH HUNT, RN, CRNH												50.00	0.00
***** VHUNTER020 ANITA L HUNTER													
PVAPH47525400	10	8256	7299	3/2/2004	W TBA JUNE SOCIAL WORK	6397782578						15.00	0.00
TOTAL ANITA L HUNTER												15.00	0.00
***** VHUNTLE001 SAM HUNTLEY													
RIAPHC4612630	10	8256	7299	10/31/2003	S ACLS COURSE SAM HUNTLEY	6374784212						80.00	0.00
RIAPHC4616050	10	8256	7299	12/11/2003	S SAM HUNTLEY	6374784212						80.00	0.00
TOTAL SAM HUNTLEY												160.00	0.00
***** VHURRICA04 HURRICANE OFFICE SUPPLY													
PVAPH46131300	10	8361	7334	1/13/2004	R DESKS	6724781293						6,855.40	0.00
TOTAL HURRICANE OFFICE SUPPLY												6,855.40	0.00
***** VHYDE00003 TRAVIS HYDE													
PVAPH47602400	10	8256	7299	6/2/2004	W COMMENCEMENT EXCERSISES	6506780171						300.00	0.00
TOTAL TRAVIS HYDE												300.00	0.00
***** VHYMEL0001 DR. FRANCIS HYMEL,LPC LMFT													
RIAPHC0050433	10	8227	7248	10/8/2003	J SEPTEMBER SERVICES	6494782329						233.33	0.00
RIAPHC0050434	10	8227	7248	11/13/2003	J OCTOBER EAP	6494782329						233.33	0.00
RIAPHC0050435	10	8227	7248	12/5/2003	J NOV	6494782329						233.33	0.00
RIAPHC0050436	10	8227	7248	1/14/2004	J DECEMBER SERVICE	6494782329						233.33	0.00
RIAPHC0050437	10	8227	7248	1/30/2004	J JANUARY EAP SERVICE	6494782329						233.33	0.00
RIAPHC0050438	10	8227	7248	3/8/2004	J FEBRUARY SERVICE	6494782329						233.33	0.00
RIAPHC0050439	10	8227	7248	4/7/2004	J MARCH SERVICE	6494782329						233.33	0.00
RIAPHC0050440	10	8227	7248	5/5/2004	J APRIL EAP SERVICE	6494782329						233.33	0.00
RIAPHC0050441	10	8227	7248	6/22/2004	J MAY EAP SERVICE	6494782329						233.33	0.00
RIAPHC0050442	10	8227	7248	7/1/2004	J JUNE EAP SERVICE	6494782329						233.33	0.00
RIAPHC0050443	10	8227	7248	8/9/2004	J JULY EAP SERVICE	6494782329						233.33	0.00

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TOTAL DR. FRANCIS HYMEL,LPC LMFT												2,566.63	0.00
***** VIACUON001 JOHN IACUONE													
RIAPHC0149126	10	8227	7248	10/10/2003	J SEPTEMBER	6724781293						3,095.00	0.00
RIAPHC0149127	10	8227	7248	11/14/2003	J OCT SERVC	6724781293						2,520.00	0.00
RIAPHC0149128	10	8227	7248	12/8/2003	J NOVEMBER SERVICE	6724781293						1,640.00	0.00
RIAPHC0149129	10	8227	7248	1/8/2004	J DECEMBER SERVICES	6724781293						2,495.00	0.00
RIAPHC0149130	10	8227	7248	2/6/2004	J JANUARY SERVICE	6724781293						1,920.00	0.00
RIAPHC0149131	10	8227	7248	3/4/2004	J FEB	6724781293						1,320.00	0.00
RIAPHC0149132	10	8227	7248	4/9/2004	J MARCH SERVICE	6724781293						2,080.00	0.00
RIAPHC0149133	10	8227	7248	5/7/2004	APRIL	6724781293						1,320.00	0.00
RIAPHC0149134	10	8227	7248	6/7/2004	J MAY SERVICE	6724781293						1,480.00	0.00
RIAPHC0149135	10	8227	7248	7/19/2004	J JUNE SERVICE	6724781293						1,920.00	0.00
RIAPHC0149136	10	8227	7248	8/11/2004	J JULY SERVICE	6724781293						2,080.00	0.00
RIAPHC0149137	10	8227	7248	9/7/2004	J AUGUST	6724781293						2,935.00	0.00
TOTAL JOHN IACUONE												24,805.00	0.00
***** VIADRUG001 IOWA DRUG INFORMATION SERVICE													
PVAPH46116300	10	8378	7380	12/8/2003	R IDIS/CD ROM INDEX	6550787257						6,289.00	0.00
TOTAL IOWA DRUG INFORMATION SERVICE												6,289.00	0.00
***** VIASTATE08A IOWA STATE UNIVERSITY													
RIAPHC4809700	10	8246	7273	11/21/2003	S 9574165	6667780140						13.00	0.00
TOTAL IOWA STATE UNIVERSITY												13.00	0.00
***** VIC0000003 IC GROUP													
RIAPHC4614520	10	8246	7273	11/21/2003	S 4 PART CMN PLEDGE FORMS	6769784144						291.88	0.00
TOTAL IC GROUP												291.88	0.00
***** VICE000001 ICE MASTERS													
PVAPH46070500	10	8360	7334	10/15/2003	K ICE SCULPTURE	6712785107						400.00	0.00
TOTAL ICE MASTERS												400.00	0.00

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***** VIDEA00010 IDEACOM OF AMARILLO													
PVAPH47663500	10	8256	7299	8/25/2004	W FREEZER REPAIR	6752785966						56.25	0.00
TOTAL IDEACOM OF AMARILLO												56.25	0.00
***** VIDX000002C IDX SYSTEMS CORPORATION													
PVAPH46024100	10	8221	7275	9/23/2003	J 740563 DATABASE	6887782200						350.00	0.00
PVAPH46024101	10	8221	7275	10/24/2003	W PROGRAMMING AND CONSULT	6887782200						6,084.00	0.00
PVAPH46024102	10	8221	7275	11/24/2003	R OCT. CONSULT.	6887782200						1,584.00	0.00
PVAPH46024102	10	8221	7275	11/24/2003	R PROGRAMMING	6887782200						700.00	0.00
PVAPH46024103	10	8221	7275	1/14/2004	R SPECIAL PROGRAM	6887782200						2,450.00	0.00
PVAPH46024104	10	8221	7275	1/29/2004	N TRAINING	6887782200						1,500.00	0.00
PVAPH46024105	10	8221	7275	2/24/2004	J 810794 CINSULTING	6887782200						9,525.00	0.00
PVAPH46024105	10	8221	7275	2/24/2004	J 810247 EXPENSES	6887782200						950.00	0.00
PVAPH46024106	10	8221	7275	2/24/2004	J 809490 SPECIAL PROGRAMM	6887782200						1,050.00	0.00
PVAPH46024107	10	8221	7275	3/10/2004	W BILLABLE EXPENSES	6887782200						874.97	0.00
PVAPH46024108	10	8221	7275	4/23/2004	K CASE # 1108107	6887782200						700.00	0.00
PVAPH46024109	10	8221	7275	5/17/2004	J 819550- SERVICES	6887782200						809.40	0.00
PVAPH46024110	10	8221	7275	5/18/2004	W CONSULTING	6887782200						9,700.00	0.00
PVAPH46024111	10	8221	7275	6/3/2004	J 822720	6887782200						936.59	0.00
PVAPH46024112	10	8221	7275	6/9/2004	M SPECIAL PROGRAMMING	6887782200						2,450.00	0.00
PVAPH46024113	10	8221	7275	6/22/2004	J 824684	6887782200						25.00	0.00
PVAPH46024114	10	8221	7275	6/28/2004	V 825472- PROGRAMMING	6887782200						3,150.00	0.00
PVAPH46024115	10	8221	7275	7/15/2004	C 828205	6887782200						337.50	0.00
PVAPH46024116	10	8221	7275	7/15/2004	C PROGRAMMING 827746	6887782200						1,925.00	0.00
PVAPH46024117	10	8221	7275	9/14/2004	J 837431	6887782200						900.00	0.00
PVAPH46024300	10	8552	7262	10/14/2003	W SEPT SRVCS	6887782200						32,646.00	0.00
PVAPH46024301	10	8552	7262	10/23/2003	W OCT SERVICES	6887782200						32,646.00	0.00
PVAPH46024302	10	8552	7262	11/18/2003	W NOV SRVC	6887782200						32,646.00	0.00
PVAPH46024303	10	8552	7262	12/22/2003	R DEC MAINTNANCE	6887782200						32,646.00	0.00
PVAPH46024304	10	8552	7262	1/9/2004	R JAN MAINT	6887782200						32,646.00	0.00
PVAPH46024305	10	8552	7262	2/17/2004	W FEB	6887782200						32,646.00	0.00
PVAPH46024306	10	8552	7262	3/23/2004	J 812876 MARCH	6887782200						32,646.00	0.00
PVAPH46024307	10	8552	7262	4/22/2004	J 815932 APRIL	6887782200						32,646.00	0.00
PVAPH46024308	10	8552	7262	5/4/2004	M 819579/MAY	6887782200						32,646.00	0.00
PVAPH46024309	10	8552	7262	6/3/2004	J 823560 - JUNE	6887782200						32,646.00	0.00
PVAPH46024310	10	8552	7262	7/15/2004	C 827484 - JULY	6887782200						33,951.84	0.00
PVAPH46024311	10	8552	7262	8/9/2004	J 831632 AUGUST	6887782200						33,951.84	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL IDX SYSTEMS CORPORATION												440,365.14	0.00
***** VIDX000005 IDX CORPORATION													
PVAPH47640000	50	6010	7387	7/14/2004	W CACHE	6887782200						232,960.00	0.00
TOTAL IDX CORPORATION												232,960.00	0.00
***** VIESI00001 IESI TX CORPORATION													
PVAPH36040204	10	8302	7300	9/30/2003	T WAIRE	6302752396						98.74	0.00
PVAPH46083500	10	8301	7300	1/12/2004	R WIRE	6302752396						98.74	0.00
PVAPH46083501	10	8301	7300	1/22/2004	W WIRE	6302752396						326.73	0.00
PVAPH46083502	10	8301	7300	5/18/2004	W WIRE	6302752396						197.48	0.00
PVAPH46083503	10	8301	7300	5/24/2004	J 0000329804 WIRE	6302752396						197.48	0.00
PVAPH46083504	10	8301	7300	8/23/2004	C 0000355840	6302752396						277.48	0.00
TOTAL IESI TX CORPORATION												1,196.65	0.00
***** VIHC000001 IHC SERVICES													
PVAPHC270556	10	8229	7253	8/26/2004	REL ENC	6744783135						0.00	0.00
TOTAL IHC SERVICES												0.00	0.00
***** VIKON00001D IKON OFF SOLUTIONS-TX/LA DIST.													
PVAPH46177700	10	8553	7367	1/15/2004	W MAINT AGREEMENT	6712785107						657.01	0.00
TOTAL IKON OFF SOLUTIONS-TX/LA DIST.												657.01	0.00
***** VIKON00001G IKON OFFICE SOLUTIONS													
PVAPH46007500	10	8553	7367	11/14/2003	W SEPT COPIER	6769784144						72.00	0.00
PVAPH46007501	10	8553	7367	11/19/2003	W OCT COPIER	6769784144						72.00	0.00
PVAPH46007502	10	8553	7367	12/8/2003	M 11/7-12/6/03 COPIER	6769784144						163.91	0.00
PVAPH46007503	10	8553	7367	1/14/2004	R DEC	6769784144						72.00	0.00
PVAPH46007504	10	8553	7367	1/28/2004	W JANUARY	6769784144						72.00	0.00
PVAPH46007505	10	8553	7367	3/30/2004	W FEB COPIER	6769784144						72.00	0.00
PVAPH46007505	10	8553	7367	3/30/2004	W METER CLICKS	6769784144						128.23	0.00
PVAPH46007506	10	8553	7367	4/22/2004	K 3/7-4/6 COPIER	6769784144						72.00	0.00
PVAPH46007507	10	8553	7367	4/26/2004	W 4/7-5/6/04	6769784144						72.00	0.00
PVAPH46007508	10	8553	7367	7/1/2004	W MAY COPIER	6769784144						72.00	0.00
PVAPH46007508	10	8553	7367	7/1/2004	W ADDITIONAL CHARGES	6769784144						113.78	0.00

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PVAPH46007509	10	8553	7367	7/13/2004	J 6202412 6/7 THRU 7/6	6769784144						72.00	0.00
PVAPH46007510	10	8553	7367	8/6/2004	J 62868690 7/7 THRU 8/6	6769784144						19.91	0.00
PVAPH46007510	10	8553	7367	8/6/2004	J 62868690 7/7 THRU 8/6	6769784144						52.09	0.00
PVAPH46007511	10	8553	7367	8/25/2004	C 63153227 8/7-9/6	6769784144						153.05	0.00
TOTAL IKON OFFICE SOLUTIONS												1,278.97	0.00
***** VIKON00011 IKON OFFICE SOLUTIONS													
PVAPH46033011	10	8523	7406	8/24/2004	W AUG	6619784128						4,175.87	0.00
TOTAL IKON OFFICE SOLUTIONS												4,175.87	0.00
***** VIKON00011C I O S CAPITAL													
PVAPH46033000	10	8523	7406	10/22/2003	W COPIER-SEPT	6619784128						4,175.87	0.00
PVAPH46033001	10	8523	7406	11/14/2003	J 60351716 10/01-10/31	6619784128						4,175.87	0.00
PVAPH46033002	10	8523	7406	12/17/2003	R OCT SRVC	6619784128						4,175.87	0.00
PVAPH46033003	10	8523	7406	1/9/2004	R DEC	6619784128						4,175.87	0.00
PVAPH46033004	10	8523	7406	2/27/2004	N JANUARY	6619784128						4,175.87	0.00
PVAPH46033005	10	8523	7406	3/16/2004	W COPIER RENTAL	6619784128						4,175.87	0.00
PVAPH46033006	10	8523	7406	3/30/2004	W JAN COPIER	6619784128						4,175.87	0.00
PVAPH46033007	10	8523	7406	4/22/2004	W FEB COPIER	6619784128						4,175.87	0.00
PVAPH46033008	10	8523	7406	6/3/2004	W MARCH COPIER	6619784128						4,175.87	0.00
PVAPH46033009	10	8523	7406	7/8/2004	J 62558396 APRIL	6619784128						4,175.87	0.00
PVAPH46033010	10	8523	7406	8/4/2004	C 62829149 JULY	6619784128						4,175.87	0.00
TOTAL I O S CAPITAL												45,934.57	0.00
***** VIKON00013B IKON OFFICE SOLUTIONS													
PVAPH46072800	10	8523	7406	10/17/2003	R MAINTENANCE	6769784144						1,144.02	0.00
PVAPH46072800	10	8523	7406	10/17/2003	R MAINTENANCE	6769784144						803.00	0.00
TOTAL IKON OFFICE SOLUTIONS												1,947.02	0.00
***** VILSTATE03A ILLINOIS STATE UNIVERSITY													
RIAPHC4801270	10	8246	7273	9/16/2003	M 191/ILL 8716117	6667780140						10.00	0.00
TOTAL ILLINOIS STATE UNIVERSITY												10.00	0.00
***** VIMAGE0021 IMAGE MILLWORK													
PVAPH46173200	10	8360	7334	2/17/2004	W COUNTERTOPS	6662759170						2,879.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL IMAGE MILLWORK												2,879.00	0.00
***** VIMAGE0028 IMAGE INTERNATIONAL													
RIAPHC4801350	10	8256	7299	9/15/2003	S ENTERTAINMENT 30TH ANNI	8052781319						1,000.00	0.00
TOTAL IMAGE INTERNATIONAL												1,000.00	0.00
***** VIMAGES002 IMAGES INK													
PVAPH46177000	10	8256	7299	1/15/2004	M PATCHES	6712785107						370.00	0.00
TOTAL IMAGES INK												370.00	0.00
***** VIMAGIST01 IMAGISTICS INTERNATIONAL INC													
PVAPH46135402	10	8523	7406	5/21/2004	W MARCH & APRIL	6764784139						520.48	0.00
TOTAL IMAGISTICS INTERNATIONAL INC												520.48	0.00
***** VIMAGIST01B IMAGISTICS													
PVAPH36217104	10	8523	7406	10/23/2003	W COPIER	6764784139						176.89	0.00
PVAPH46077200	10	8523	7406	12/17/2003	R SEPT RENTAL	6764784139						176.89	0.00
PVAPH46077201	10	8523	7406	12/16/2003	M OCTOBER RENTAL	6764784139						176.89	0.00
PVAPH46077202	10	8523	7406	1/9/2004	R NOV	6764784139						176.89	0.00
PVAPH46077203	10	8523	7406	2/17/2004	W DEC COPIER	6764784139						176.89	0.00
PVAPH46077204	10	8523	7406	5/12/2004	J 3173637 - MARCH RENTAL	6764784139						176.89	0.00
PVAPH46077205	10	8523	7406	5/20/2004	W FEB COPIER	6764784139						167.89	0.00
PVAPH46077205	10	8523	7406	5/20/2004	W JAN. COPIER	6764784139						167.89	0.00
PVAPH46077206	10	8523	7406	6/4/2004	M APRIL COPIER	6764784139						176.89	0.00
PVAPH46077207	10	8523	7406	7/12/2004	M 5/01-5/31/04	6764784139						176.89	0.00
PVAPH46077208	10	8523	7406	7/28/2004	C FEBRUARY COPIER 2/1-2/2	6764784139						176.89	0.00
PVAPH46077209	10	8523	7406	8/4/2004	C JUNE COPIER 6/1 - 6/30	6764784139						176.89	0.00
PVAPH46077210	10	8523	7406	8/24/2004	J 4205284 JULY RENTAL	6764784139						176.89	0.00
PVAPH46125400	10	8523	7406	1/27/2004	K NOV	6764784139						268.91	0.00
PVAPH46125401	10	8523	7406	3/2/2004	M RENTAL SVC DEC	6764784139						260.24	0.00
PVAPH46125403	10	8523	7406	7/30/2004	C COPIER RENTAL	6764784139						260.24	0.00
PVAPH46125404	10	8523	7406	8/18/2004	J 7534294 MAY- JULY RENTA	6764784139						870.48	0.00
PVAPH46125405	10	8523	7406	8/24/2004	J 7654652 AUG RENTAL	6764784139						260.24	0.00
RIAPHC4605720	10	8523	7406	11/4/2003	R SEPT.	6646750124						49.00	0.00
RIAPHC4605721	10	8523	7406	12/17/2003	R OCT RENTAL	6646750124						49.00	0.00
RIAPHC4605722	10	8523	7406	12/15/2003	M NOV. 11/1-11/31	6646750124						49.00	0.00

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RIAPHC4605723	10	8523	7406	1/8/2004	R DEC SVC	6646750124						49.00	0.00
RIAPHC4605723	10	8523	7406	1/8/2004	R NOV USAGE	6646750124						291.26	0.00
TOTAL IMAGISTICS												4,688.94	0.00
***** VIMEDRI002 IMEDRIS DATA CORPORATION													
PVAPH47551500	10	8552	7262	3/31/2004	W YEARLY MAINT	7999788677						10,000.00	0.00
TOTAL IMEDRIS DATA CORPORATION												10,000.00	0.00
***** VIMPERI002 DOMINIC IMPERIALE													
PVAPH47578300	10	8256	7299	5/4/2004	S DOMINIC IMPERIALE	6334782425						100.00	0.00
TOTAL DOMINIC IMPERIALE												100.00	0.00
***** VIMT000001 IMT / STASON LAB													
PVAPH47550900	10	8327	7310	4/21/2004	M E-Z TRAC	8017789778						89.48	0.00
TOTAL IMT / STASON LAB												89.48	0.00
***** VINDECO001B INDECO SALES INCORPORATED													
PVAPH46064100	10	8360	7334	11/24/2003	W TABLES	6449752765						2,278.54	0.00
TOTAL INDECO SALES INCORPORATED												2,278.54	0.00
***** VINDIAN007 INDIANA UNIVERSITY													
PVAPH47544600	10	8246	7273	4/14/2004	J 01-WC0728004 INTERLIBRA	6667780140						10.00	0.00
PVAPH47639900	10	8246	7273	7/14/2004	W LOAN 6061	6667780140						20.00	0.00
TOTAL INDIANA UNIVERSITY												30.00	0.00
***** VINDOFF005A INDOFF INC													
PVAPH46162300	10	8361	7334	6/3/2004	J 178290 TABLES	6718781287						756.00	0.00
TOTAL INDOFF INC												756.00	0.00
***** VINDUSTR74A INDUSTRIAL SCIENTIFIC CORP													
PVAPH36288500	10	8360	7334	12/15/2003	OBLIGATION CARRY-OVER ENT	6042955603						-62.13	0.00
PVAPH36288500	10	8360	7334	12/15/2003	OBLIGATION CARRY-OVER ENT	6042955603						62.13	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPH36288500	10	8360	7334	12/15/2003	M VX500 CHARGER	6042955603						2,918.50	0.00
TOTAL INDUSTRIAL SCIENTIFIC CORP												2,918.50	0.00
***** VINFOLAB03A INFOLAB INCORPORATED													
RIAPHC370094D	10	8327	7310	9/25/2003	W (4)HBA IC REAGENT	6824785143						304.20	0.00
RIAPHC370262Z	10	8327	7310	9/25/2003	W 2 ACE-GLUCOSE	6824785143						108.30	0.00
TOTAL INFOLAB INCORPORATED												412.50	0.00
***** VINFORM002 INFORMATION TECHNOLOGY WORKS													
PVAPHC4082230	10	8552	7262	3/25/2004	M SOFTWARE MAINTENANCE	6075601104						84.38	0.00
RIAPHC4618880	10	8552	7262	2/4/2004	S SOFTWARE	6730782417						3,195.00	0.00
TOTAL INFORMATION TECHNOLOGY WORKS												3,279.38	0.00
***** VINFORMA02A INFORMATION BUILDERS													
PVAPEH4202431	50	6010	7387	8/10/2004		6007917552						62,873.00	0.00
TOTAL INFORMATION BUILDERS												62,873.00	0.00
***** VINFORMA16 INFORMATION TECHNOLOGY WORKS I													
RIAPHC4600880	10	8552	7262	9/3/2003	S DATABASE PACKAGE	6075862637						2,812.50	0.00
TOTAL INFORMATION TECHNOLOGY WORKS I												2,812.50	0.00
***** VINFUSYS02 INFUSYSTEM II													
PVAPH37062304	10	8523	7406	12/16/2003	W PUMP RENTAL D. PROCTOR	7744786922						325.00	0.00
TOTAL INFUSYSTEM II												325.00	0.00
***** VINGENIO01 INGENIOUS TARGETING LAB INC													
PVAPH27040500	10	8229	7253	7/1/2004	C 754	7707780022						4,000.00	0.00
PVAPH37071201	10	8256	7299	1/28/2004	N ELECTROPORATION, TISSUE	7707789740						17,000.00	0.00
PVAPH37071202	10	8256	7299	4/5/2004	M BLASTOCYSTS	7707789740						6,000.00	0.00
PVAPH37071203	10	8256	7299	5/3/2004	K GERMLINE TRANSMISSION	7707789740						4,000.00	0.00
TOTAL INGENIOUS TARGETING LAB INC												31,000.00	0.00

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***** VINGRAM004 BERRY INGRAM													
RIAPHC0026200	10	8222	7243	5/3/2004	J 4/14 & 7/27 COURSE FEE	7724781359						25.00	0.00
RIAPHC0026201	10	8222	7243	5/12/2004	J 4/14 SERVICE	7724781359						80.00	0.00
RIAPHC0026202	10	8222	7243	6/1/2004	J 4/27 SERVICE	7724781359						80.00	0.00
RIAPHC0026203	10	8222	7243	6/1/2004	J 5/4 SERVICE	7724781359						80.00	0.00
RIAPHC0026204	10	8222	7243	6/17/2004	J 5/20 THRU 5/22 SERVICE	7724781359						200.00	0.00
RIAPHC0026205	10	8222	7243	7/6/2004	J 5/25 & 6/3 SERVICE	7724781359						284.10	0.00
RIAPHC0026206	10	8222	7243	7/19/2004	J 7/1 SERVICE	7724781359						80.00	0.00
RIAPHC0026207	10	8222	7243	7/19/2004	J 6/8 & 6/15	7724781359						160.00	0.00
RIAPHC0026208	10	8222	7243	8/5/2004	L JULY 13 & 15 SERVICE	7724781359						189.26	0.00
RIAPHC0026209	10	8222	7243	8/19/2004	J COORD-FEE EMT-B COURSE	7724781359						400.00	0.00
RIAPHC0026210	10	8222	7243	8/19/2004	J COORD FEE EMT-B COURSE	7724781359						400.00	0.00
RIAPHC0026211	10	8222	7243	8/26/2004	J 7/20-7/29 SERVICE	7724781359						403.89	0.00
TOTAL BERRY INGRAM												2,382.25	0.00
***** VINGRAM009A INGRAMS CARPET WOOD & VINYL													
PVAPH46080300	10	8360	7334	11/24/2003	R FLOOR COVERING	6745783136						716.16	0.00
PVAPHC4081040	10	8550	7266	12/2/2003	N FLOOR COVERING	6155913622						2,300.00	0.00
PVAPHC4081040	10	8550	7266	12/2/2003	N FLOOR COVERING	6154953617						9,300.00	0.00
PVAPHC4081040	10	8550	7266	12/2/2003	N FLOOR COVERING	6155913623						1,894.00	0.00
PVAPHC4081040	10	8550	7266	12/2/2003	N FLOOR COVERING	6155913739						9,800.00	0.00
TOTAL INGRAMS CARPET WOOD & VINYL												24,010.16	0.00
***** VINNOVAT12 INNOVATION DATA PROCESSING INC													
PVAPEH0420011	50	6010	7387	9/17/2003		6255787266						30,000.00	0.00
TOTAL INNOVATION DATA PROCESSING INC												30,000.00	0.00
***** VINSIGHT07A INSIGHTFUL CORP													
PVAPHC4081602	10	8378	7380	6/8/2004	N LICENSE	6103612508						571.00	0.00
TOTAL INSIGHTFUL CORP												571.00	0.00
***** VINTEGRA06C INTEGRATED MEDICAL SYSTEMS													
PVAPH37045703	10	8523	7406	9/23/2003	W 9041988	7311783887						56.00	0.00
PVAPH37045704	10	8523	7406	10/22/2003	W AUG. PUMP RENTAL	7311783887						12.00	0.00
PVAPH47020200	10	8523	7406	11/24/2003	R SEPT.	7311783887						15.00	0.00

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PVAPH47020201	10	8523	7406	1/14/2004	R 9047551 SUPPLY PARTS	7311783887						185.58	0.00
PVAPH47020202	10	8523	7406	1/28/2004	W DEC RENTALS	7311783887						108.00	0.00
PVAPH47020203	10	8523	7406	3/10/2004	W JAN RENTALS	7311783887						66.00	0.00
PVAPH47020204	10	8523	7406	4/14/2004	W PUMP RENTALS	7311783887						174.00	0.00
PVAPH47020205	10	8523	7406	4/29/2004	W MARCH RENTALS	7311783887						90.00	0.00
PVAPH47020206	10	8523	7406	6/4/2004	W APRIL RENTAL	7311783887						99.00	0.00
PVAPH47020207	10	8523	7406	7/19/2004	J 9054807	7311783887						60.00	0.00
PVAPH47020208	10	8523	7406	8/10/2004	N JUNE RENTALS	7311783887						27.00	0.00
PVAPH47040700	10	8360	7334	3/11/2004	J 9050168 CASSETTE	7311783887						358.00	0.00
TOTAL INTEGRATED MEDICAL SYSTEMS												1,250.58	0.00
***** VINTELL003 INTELLIGENT HEARING SYSTEMS													
PVAPHC4081906	10	8378	7380	8/20/2004	N UPPER LIPP	6101979197						1,160.00	0.00
TOTAL INTELLIGENT HEARING SYSTEMS												1,160.00	0.00
***** VINTERI001 INTERIOR SOLUTIONS, INC													
PVAPHC4081015	10	8361	7334	9/23/2003	T SERVICES	6009843756						1,862.50	0.00
TOTAL INTERIOR SOLUTIONS, INC												1,862.50	0.00
***** VINTERI002 INTERIORS IN MOTION													
PVAPH46127800	10	8361	7334	4/6/2004	W FIXTURES	9208751129						35,891.59	0.00
TOTAL INTERIORS IN MOTION												35,891.59	0.00
***** VINTERI002A INTERIORS IN MOTION													
PVAPH46127801	10	8361	7334	7/8/2004	N FURNITURE	9208751129						3,076.75	0.00
PVAPH46127802	10	8361	7334	7/29/2004	N FURNITURE	9208751129						3,987.98	0.00
TOTAL INTERIORS IN MOTION												7,064.73	0.00
***** VINTERI003 INTERIM PHYSICIANS													
RIAPHC9231000	10	8631	7253	1/15/2004	J 23351	6418781207						3,570.00	0.00
RIAPHC9231000	10	8631	7253	1/15/2004	J 23443	6418781207						2,720.00	0.00
TOTAL INTERIM PHYSICIANS												6,290.00	0.00

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***** VINTERIM02 INTERIM HEALTH CARE													
PVAPH46173500	10	8255	7274	1/12/2004	W HATCHER 12/21/03	6886781948						320.00	0.00
PVAPH46173500	10	8255	7274	1/12/2004	W HATCHER 11/28/03	6886781948						770.00	0.00
PVAPH46173501	10	8255	7274	2/12/2004	W CRISTIAN AND PADGETT	6886781948						808.00	0.00
PVAPH46173502	10	8255	7274	2/23/2004	W PADGETT	6886781948						256.00	0.00
PVAPH46173503	10	8255	7274	3/10/2004	W PADGETT & WRIGHT	6886781948						928.00	0.00
PVAPH46173504	10	8255	7274	3/16/2004	J 002A24255-01 D. PADGETT	6886781948						960.00	0.00
PVAPH46173505	10	8255	7274	3/30/2004	W PADGETT/LAWSON	6886781948						824.00	0.00
PVAPH46173506	10	8255	7274	4/2/2004	W LAWSON-TEMP	6886781948						152.00	0.00
PVAPH46173507	10	8255	7274	4/19/2004	A LAWSON	6886781948						264.00	0.00
PVAPH46173508	10	8255	7274	5/4/2004	M TEMP/SHAYLA LAWSON	6886781948						160.00	0.00
PVAPH46173509	10	8255	7274	5/20/2004	W WRIGHT- TEMP	6886781948						224.00	0.00
PVAPH46173510	10	8255	7274	6/1/2004	J 002A27777-01 M. WRIGHT	6886781948						128.00	0.00
PVAPH46173511	10	8255	7274	6/4/2004	W LAWSON	6886781948						160.00	0.00
PVAPH46173512	10	8255	7274	6/16/2004	J 0002A28442-01 S.LAWSON	6886781948						136.00	0.00
RIAPHC0158200	26	8801	7248	12/5/2003	J 0002A19722-01 SRVC	8259788814						276.25	0.00
RIAPHC0158201	26	8801	7248	12/8/2003	J 0002A20394-01	8259788814						1,245.25	0.00
RIAPHC0158202	26	8801	7248	12/16/2003	J 0002A20762-01	8259788814						260.00	0.00
RIAPHC0158203	26	8801	7248	12/16/2003	J 00002A20960-02	8259788798						674.19	0.00
RIAPHC0158203	26	8801	7248	12/16/2003	J 0002A20960-02	8259788814						301.75	0.00
RIAPHC0158204	26	8801	7248	12/18/2003	J 0002A21402-01	8259788814						1,236.75	0.00
RIAPHC0158205	26	8801	7248	1/2/2004	J 0002A21473-01	8259788814						1,088.76	0.00
RIAPHC0158205	26	8801	7248	1/2/2004	J 0002A21473-01	8259788798						823.25	0.00
RIAPHC0158206	26	8801	7248	1/5/2004	J 0002A18045-01	8259788814						544.00	0.00
RIAPHC0158206	26	8801	7248	1/5/2004	J 0002A18394-01	8259788814						2,560.56	0.00
RIAPHC0158207	26	8801	7248	1/13/2004	J 0002A21618-01	8259788814						568.76	0.00
RIAPHC0158207	26	8801	7248	1/13/2004	J 0002A22049-01	8259788798						1,007.31	0.00
RIAPHC0158207	26	8801	7248	1/13/2004	J 0002A22049-01	8259788814						3,238.07	0.00
RIAPHC0158208	26	8801	7248	1/16/2004	J 0002A224601 P.PRICE	8259788814						289.00	0.00
RIAPHC0158209	26	8801	7248	1/26/2004	J 0002A22652-01	8259788814						395.25	0.00
RIAPHC0158210	26	8801	7248	2/4/2004	J 0002A22844-01 F.HARRISO	8259788814						828.75	0.00
RIAPHC0158211	26	8801	7248	2/11/2004	J 0002A23315-01	8259788798						372.75	0.00
RIAPHC0158211	26	8801	7248	2/11/2004	J 0002A23315-01	8259788814						1,275.00	0.00
RIAPHC0158212	26	8801	7248	2/16/2004	J 0002A23488-01	8259788798						305.25	0.00
RIAPHC0158212	26	8801	7248	2/16/2004	J 0002A23488-01	8259788814						1,275.00	0.00
RIAPHC0158213	26	8801	7248	3/2/2004	J 0002A2394-02	8259788814						1,275.00	0.00
RIAPHC0158214	10	8631	7253	3/10/2004	J 0002A2425801	8259788814						872.81	0.00
RIAPHC0158215	10	8631	7253	3/10/2004	J 0002A2450201	8259788814						578.00	0.00
RIAPHC0158216	26	8801	7248	3/19/2004	J 0002A24671-01	8259788814						1,470.50	0.00
RIAPHC0158217	26	8801	7248	3/29/2004	J 0002A25265-01	8259788814						1,385.50	0.00

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RIAPHC0158217	26	8801	7248	3/29/2004	J 0002A25136-01	8259788814						1,559.75	0.00
RIAPHC0158218	26	8801	7248	4/7/2004	J 002A258	8259788814						1,634.25	0.00
RIAPHC0158219	26	8801	7248	4/9/2004	J 0002A25860-01	8259788814						2,087.31	0.00
RIAPHC0158220	26	8801	7248	4/27/2004	J 0002A25987-01	8259788814						1,080.26	0.00
RIAPHC0158221	26	8801	7248	5/10/2004	J 0002A27119-01	8259788814						820.63	0.00
RIAPHC0158222	26	8801	7248	5/14/2004	J 0002A27284-01 N. BARRIE	8259788814						536.26	0.00
RIAPHC0158222	26	8801	7248	5/14/2004	J 002A27285-01 N. BARRIEN	8259788814						1,072.51	0.00
RIAPHC0158223	26	8801	7248	5/20/2004	J 0002A27780-01	8259788814						2,285.01	0.00
RIAPHC0158224	26	8801	7248	6/1/2004	J 0002A27867-01	8259788814						1,096.50	0.00
RIAPHC0158225	26	8801	7248	6/14/2004	J 0002A28279-01	8259788814						2,047.32	0.00
RIAPHC0158225	26	8801	7248	6/14/2004	1603.00	8259788814						1,603.00	0.00
RIAPHC0158226	26	8801	7248	6/16/2004	J 0002A28817-01	8259788814						3,972.01	0.00
RIAPHC0158228	26	8801	7248	6/23/2004	J 0002A29002-01	8259788814						1,312.00	0.00
RIAPHC0158229	26	8801	7248	6/28/2004	J 0002A26661-01	8259788814						1,065.13	0.00
RIAPHC0158229	26	8801	7248	6/28/2004	J 0002A26499-01	8259788814						2,204.63	0.00
RIAPHC0158230	26	8801	7248	7/12/2004	J 0002A29157-01	8259788814						1,072.50	0.00
RIAPHC0158230	26	8801	7248	7/12/2004	J 0002A29630-01	8259788814						1,917.13	0.00
RIAPHC0158231	26	8801	7248	7/15/2004	J 0002A29781-01	8259788814						2,567.13	0.00
RIAPHC0158296	26	8801	7248	9/19/2003	J 0002A17948-01 P.PRICE	8259788814						268.13	0.00
RIAPHC0158297	26	8801	7248	11/18/2003	J 0002A18662-01 F.HARRISO	8259788798						222.00	0.00
RIAPHC0158297	26	8801	7248	11/18/2003	J 0002A18662-01 F.HARRISO	8259788814						816.00	0.00
RIAPHC0158297	26	8801	7248	11/18/2003	J 0002A18602-01 F.HARRISO	8259788814						1,236.75	0.00
RIAPHC0158298	26	8801	7248	11/25/2003	J 0002A19480-01 SRVC	8259788814						2,266.38	0.00
RIAPHC0158299	26	8801	7248	12/5/2003	J 0002A20033-01	8259788814						1,401.00	0.00
TOTAL INTERIM HEALTH CARE												66,381.30	0.00
***** VINTERLI49A INTERLIBRARY LOAN-OHIO UNIV.													
RIAPHC4618900	10	8246	7273	2/4/2004	S 12850141	6667780140						11.00	0.00
TOTAL INTERLIBRARY LOAN-OHIO UNIV.												11.00	0.00
***** VINTERNA13 INTERNAL MEDICINE													
RIAPHC4996850	15	8808	7248	3/15/2004	A 4A8013	8258788811						38.03	0.00
RIAPHC4996851	15	8807	7248	4/26/2004	J 4A8498	8258788811						38.03	0.00
RIAPHC4996852	15	8807	7248	6/16/2004	C 4A9004	8258788811						38.03	0.00
TOTAL INTERNAL MEDICINE												114.09	0.00

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***** VINTLAC002 INT'L ACADEMY ORTHO MEDICINE													
PVAPH49985100	10	8222	7243	7/30/2004	W SUMMER INSTRUCTION	6532787585						8,550.00	0.00
TOTAL INT'L ACADEMY ORTHO MEDICINE												8,550.00	0.00
***** VINTRAWE01 INTRAWERKS INC													
PVAPEH4201187	10	8522	7415	4/16/2004	BAL.PD WITH PVAPEH4201186	6019801237						13,440.00	0.00
TOTAL INTRAWERKS INC												13,440.00	0.00
***** INVITRO01 INVITROGEN CORP													
PVAPH37014515	10	8327	7310	9/23/2003	M MEDICINE	6724781293						927.00	0.00
TOTAL INVITROGEN CORP												927.00	0.00
***** INVITRO01B INVITROGEN CORP													
PVAPH47025500	10	8327	7310	12/17/2003	R AIM-V TRYPSIN	8064775883						987.10	0.00
PVAPH47633800	10	8360	7334	8/18/2004	W MEM POWDER	8043785980						55.10	0.00
TOTAL INVITROGEN CORP												1,042.20	0.00
***** VISC000001B INTERMOUNTAIN SCIENTIFIC CORP													
PVAPH47561600	50	6002	7373	6/2/2004	N CENTRIFUGE, ADAPTERS	7716785931						7,062.00	0.00
TOTAL INTERMOUNTAIN SCIENTIFIC CORP												7,062.00	0.00
***** VISI000002D ISIRS													
PVAPH46180600	10	8378	7380	3/3/2004	J 432392 REFERENCE MANAGE	8054781310						907.95	0.00
TOTAL ISIRS												907.95	0.00
***** VISI000011A ISI RESEARCH SOFT													
PVAPHC4080046	10	8378	7380	10/2/2003	W 5 USER WORKSTATIONS	7403789202						861.95	0.00
PVAPHC4080046	10	8378	7380	10/2/2003	OBLIGATION CARRY-OVER ENT	7403789202						12.00	0.00
PVAPHC4080046	10	8378	7380	10/2/2003	OBLIGATION CARRY-OVER ENT	7403789202						-12.00	0.00
TOTAL ISI RESEARCH SOFT												861.95	0.00

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***** VISI000013 ISI DOCUMENT SOLUTION													
PVAPH47562800	10	8246	7273	4/23/2004	W 4268225/ TG	6667780140						12.95	0.00
TOTAL ISI DOCUMENT SOLUTION												12.95	0.00
***** VIZBRAN001 DAVID IZBRAND													
RIAPHC4991280	15	8807	7248	11/24/2003	J 4A7161	8258788811						61.41	0.00
RIAPHC4991281	15	8807	7248	12/5/2003	K 4A7218	8258788811						68.17	0.00
TOTAL DAVID IZBRAND												129.58	0.00
***** VJ&B000008 J & B COMPUTER MAINTENANCE INC													
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-J&B COMPUTER M	7839786792					C	92.50	92.50
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-J&B COMPUTER M	7839786792					C	483.00	483.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-J&B COMPUTER M	7839786792					C	621.85	621.85
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-J&B COMPUTER M	7839786792					C	217.50	217.50
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-J&B COMPUTER M	7839786792					C	260.00	260.00
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-J&B COMPUTER M	7839786792					C	242.00	242.00
IVACHC4100073	10	8551	7267	11/20/2003	1105WARNER-J&B COMPUTER M	7839786792					C	204.35	204.35
IVACHC4100073	10	8551	7267	11/20/2003	1105WARNER-J&B COMPUTER M	7839786792					C	392.50	392.50
IVACHC4100073	10	8551	7267	11/20/2003	1105WARNER-J&B COMPUTER M	7839786792					C	267.50	267.50
IVACHC4100073	10	8551	7267	11/20/2003	1105WARNER-J&B COMPUTER M	7839786792					C	130.00	130.00
IVACHC4100073	10	8551	7267	11/20/2003	1105WARNER-J&B COMPUTER M	7839786792					C	200.00	200.00
IVACHC4100073	10	8551	7267	11/20/2003	1105WARNER-J&B COMPUTER M	7839786792					C	220.00	220.00
IVACHC4100127	10	8551	7267	12/17/2003	1205WARNER-J&B COMPUTER M	7839786792					C	92.50	92.50
IVACHC4100127	10	8551	7267	12/17/2003	1205WARNER-J&B COMPUTER M	7839786792					C	317.50	317.50
IVACHC4100127	10	8551	7267	12/17/2003	1205WARNER-J&B COMPUTER M	7839786792					C	200.00	200.00
IVACHC4100127	10	8551	7267	12/17/2003	1205WARNER-J&B COMPUTER M	7839786792					C	180.00	180.00
IVACHC4100127	10	8551	7267	12/17/2003	1205WARNER-J&B COMPUTER M	7839786792					C	209.00	209.00
IVACHC4100127	10	8551	7267	12/17/2003	1205WARNER-J&B COMPUTER M	7839786792					C	1,220.00	1,220.00
IVACHC4100127	10	8551	7267	12/17/2003	1205WARNER-J&B COMPUTER M	7839786792					C	267.00	267.00
IVACHC4100127	10	8551	7267	12/17/2003	1205WARNER-J&B COMPUTER M	7839786792					C	145.00	145.00
IVACHC4100179	10	8551	7267	1/21/2004	0105WARNER-J&B COMPUTER M	7839786792					C	262.00	262.00
IVACHC4100230	10	8551	7267	2/24/2004	0205WARNER-J&B COMPUTER M	7839786792					C	492.50	492.50
IVACHC4100230	10	8551	7267	2/24/2004	0205WARNER-J&B COMPUTER M	7839786792					C	341.00	341.00
IVACHC4100230	10	8551	7267	2/24/2004	0205WARNER-J&B COMPUTER M	7839786792					C	551.00	551.00
IVACHC4100230	10	8551	7267	2/24/2004	0205WARNER-J&B COMPUTER M	7839786792					C	1,215.00	1,215.00
IVACHC4100230	10	8551	7267	2/24/2004	0205WARNER-J&B COMPUTER M	7839786792					C	257.50	257.50
IVACHC4100230	10	8551	7267	2/24/2004	0205WARNER-J&B COMPUTER M	7839786792					C	420.00	420.00

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IVACHC4100289	10	8551	7267	3/22/2004	0305WARNER-J&B COMPUTER M	7839786792					C	387.50	387.50
IVACHC4100289	10	8551	7267	3/22/2004	0305WARNER-J&B COMPUTER M	7839786792					C	287.50	287.50
IVACHC4100289	10	8551	7267	3/22/2004	0305WARNER-J&B COMPUTER M	7839786792					C	325.00	325.00
IVACHC4100344	10	8551	7267	4/22/2004	0405WARNER-J&B COMPUTER M	7839786792					C	415.00	415.00
IVACHC4100397	10	8551	7267	5/21/2004	0505WARNER-J&B COMPUTER M	7839786792					C	417.00	417.00
IVACHC4100440	10	8551	7267	6/22/2004	0605WARNER-J&B COMPUTER M	7839786792					C	460.00	460.00
IVACHC4100440	10	8551	7267	6/22/2004	0605WARNER-J&B COMPUTER M	7839786792					C	223.00	223.00
IVACHC4100493	10	8551	7267	7/28/2004	0705WARNER-J&B COMPUTER M	7839786792					C	475.00	475.00
IVACHC4100493	10	8551	7267	7/28/2004	0705WARNER-J&B COMPUTER M	7839786792					C	475.00	475.00
IVACHC4100493	10	8551	7267	7/28/2004	0705WARNER-J&B COMPUTER M	7839786792					C	300.00	300.00
TOTAL J & B COMPUTER MAINTENANCE INC												13,266.20	13,266.20

***** **VJ&W000001** **HAROLD WAYNE WEEKS**

CRACTH2157495	10	8360	7334	1/14/2004	RMB DR.NANCE JENSEN MATER	6716781285						-170.02	0.00
PVAPH47570300	10	8360	7334	5/13/2004	J 21073 - NAME BADGE	6706780174						12.00	0.00
PVAPH48623500	10	8301	7300	7/13/2004	W PLAGUES	6716781285						187.95	0.00
RIAPHC4620330	10	8360	7334	3/19/2004	S NAME BADGES	6706780174						167.60	0.00
RIAPHC4620550	10	8360	7334	3/26/2004	S J&W AWARDS	6716781285						44.80	0.00
TOTAL HAROLD WAYNE WEEKS												242.33	0.00

***** **VJABUR,001** **RAZZAK JABUR, MD**

RIAPHC9630917	15	8807	7248	2/19/2004	A 22904	7841789269						89.54	0.00
RIAPHC9630918	15	8807	7248	4/26/2004	J 35104	7841789269						164.54	0.00
RIAPHC9630919	15	8807	7248	5/17/2004	C 39204	7841789269						200.00	0.00
TOTAL RAZZAK JABUR, MD												454.08	0.00

***** **VJACKS0025** **RON JACKSON**

RIAPHC9725759	10	8215	7240	10/28/2003	R SEPT	8263788825						1,250.00	0.00
RIAPHC9725760	10	8215	7240	11/25/2003	J 165	8263788825						1,250.00	0.00
RIAPHC9725761	10	8215	7240	12/16/2003	J 166 NOVEMBER SERVICES	8263788825						1,250.00	0.00
RIAPHC9725762	10	8215	7240	1/13/2004	J 167 DEC SRVCS	8263788825						1,250.00	0.00
RIAPHC9725763	10	8215	7240	2/16/2004	J 168 SERVICES	8263788825						1,250.00	0.00
RIAPHC9725764	10	8215	7240	3/11/2004	J 169 SRVC	8263788825						1,250.00	0.00
RIAPHC9725765	10	8215	7240	4/16/2004	J 170 SERVICES	8263788825						1,250.00	0.00
RIAPHC9725766	10	8215	7240	6/1/2004	J 171 SERVICE	8263788825						1,250.00	0.00
RIAPHC9725767	10	8215	7240	6/22/2004	J 172 SERVICE	8263788825						1,250.00	0.00
RIAPHC9725768	10	8215	7240	7/16/2004	J 173	8263788825						1,250.00	0.00

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RIAPHC9725769	10	8215	7240	8/11/2004	J 174	8263788825						1,250.00	0.00
RIAPHC9725770	10	8215	7240	9/10/2004	J 175 AUGUST	8263788825						1,250.00	0.00
TOTAL RON JACKSON												15,000.00	0.00

***** **VJANITO001** **JANITORIAL CONCEPTS & DIST.**

IVACHC4100400	10	8314	7300	5/20/2004	0505MADDAF-JANITORIAL CON	6043954961					C	318.00	318.00
IVACHC4100400	10	8314	7300	5/20/2004	0505MADDAF-JANITORIAL CON	6043954961					C	35.50	35.50
IVACHC4100400	10	8314	7300	5/20/2004	0505MADDAF-JANITORIAL CON	6043954961					C	160.75	160.75
IVACHC4100400	10	8314	7300	5/20/2004	0505MADDAF-JANITORIAL CON	6043954961					C	97.60	97.60
IVACHC4100400	10	8314	7300	5/20/2004	0505MADDAF-JANITORIAL CON	6043954961					C	279.00	279.00
IVACHC4100400	10	8314	7300	5/20/2004	0505MADDAF-JANITORIAL CON	6043954961					C	31.50	31.50
IVACHC4100400	10	8314	7300	5/20/2004	0505MADDAF-JANITORIAL CON	6043954961					C	82.04	82.04
IVACHC4100445	10	8314	7300	6/21/2004	0605GARDEA-JANITORIAL CON	6463784303					C	110.00	110.00
IVACHC4100445	10	8314	7300	6/21/2004	0605GARDEA-JANITORIAL CON	6463784303					C	99.00	99.00
IVACHC4100445	10	8314	7300	6/21/2004	0605DELORA-JANITORIAL CON	6463784303					C	106.00	106.00
IVACHC4100445	10	8314	7300	6/21/2004	0605DELORA-JANITORIAL CON	6463784303					C	212.00	212.00
IVACHC4100445	10	8314	7300	6/21/2004	0605GARDEA-JANITORIAL CON	6463784303					C	325.00	325.00
IVACHC4100454	10	8314	7300	6/23/2004	0605MADDAF-JANITORIAL CON	6043954961					C	143.41	143.41
IVACHC4100454	10	8314	7300	6/23/2004	0605MADDAF-JANITORIAL CON	6043954961					C	301.83	301.83
IVACHC4100454	10	8314	7300	6/23/2004	0605MADDAF-JANITORIAL CON	6043954961					C	279.33	279.33
IVACHC4100454	10	8314	7300	6/23/2004	0605MADDAF-JANITORIAL CON	6043954961					C	436.28	436.28
IVACHC4100498	10	8314	7300	7/21/2004	0705DELORA-JANITORIAL CON	6463784303					C	33.00	33.00
IVACHC4100498	10	8314	7300	7/21/2004	0705DELORA-JANITORIAL CON	6463784303					C	326.60	326.60
IVACHC4100498	10	8314	7300	7/21/2004	0705DELORA-JANITORIAL CON	6463784303					C	107.40	107.40
IVACHC4100498	10	8314	7300	7/21/2004	0705DELORA-JANITORIAL CON	6463784303					C	171.00	171.00
IVACHC4100550	10	8314	7300	8/23/2004	0805DELORA-JANITORIAL CON	6463784303					C	589.96	589.96
IVACHC4100601	10	8314	7300	9/16/2004	0905GARDEA-JANITORIAL CON	6463784303					C	282.00	282.00
IVACHC4100601	10	8314	7300	9/16/2004	0905DELORA-JANITORIAL CON	6463784303					C	71.00	71.00
IVACHC4100601	10	8314	7300	9/16/2004	0905DELORA-JANITORIAL CON	6463784303					C	121.30	121.30
IVACHC4100601	10	8314	7300	9/16/2004	0905DELORA-JANITORIAL CON	6463784303					C	31.75	31.75
IVACHC4100609	10	8314	7300	9/17/2004	0905MADDAF-JANITORIAL CON	6043954121					C	288.50	288.50
TOTAL JANITORIAL CONCEPTS & DIST.												5,039.75	5,039.75

***** **VJARROU001** **AMMAR JARROUS, MD, PA**

RIAPHC0413112	15	8807	7248	7/22/2004	C 9297	8258788811						302.94	0.00
RIAPHC0413113	15	8807	7248	8/31/2004	C 9643	8258788811						2,018.24	0.00
TOTAL AMMAR JARROUS, MD, PA												2,321.18	0.00

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***** VJARROU001A AMMAR JARROUS, MD, PA													
RIAPHC0412104	15	8807	7248	4/23/2004	J 8500	8258788811						96.38	0.00
RIAPHC0413100	15	8807	7248	2/3/2004	J 7629	8258788811						958.65	0.00
RIAPHC0413101	15	8807	7248	3/22/2004	A 8151	8258788811						204.63	0.00
RIAPHC0413102	15	8807	7248	4/8/2004	A 8321	8258788811						1,181.57	0.00
RIAPHC0413103	15	8807	7248	4/21/2004	J 8485	8258788811						36.14	0.00
RIAPHC0413105	15	8807	7248	5/3/2004	C 8595	8258788811						192.13	0.00
RIAPHC0413106	15	8807	7248	5/7/2004	C 8676	8258788811						220.19	0.00
RIAPHC0413107	15	8807	7248	5/12/2004	C 8692	8258788811						96.38	0.00
RIAPHC0413108	15	8807	7248	5/19/2004	C 8761	8258788811						229.82	0.00
RIAPHC0413109	15	8807	7248	5/25/2004	C 8810	8258788811						1,957.31	0.00
RIAPHC0413110	15	8807	7248	6/8/2004	C 8917	8258788811						21.36	0.00
RIAPHC0413111	15	8807	7248	7/9/2004	L 9218	8258788811						229.82	0.00
RIAPHC4991420	15	8807	7248	12/9/2003	J L4A7264	8258788811						55.74	0.00
RIAPHC4991421	15	8807	7248	12/16/2003	A L4A7277	8258788811						362.78	0.00
TOTAL AMMAR JARROUS, MD, PA												5,842.90	0.00
***** VJB0000001 JB FLUIDS													
PVAPH47531300	10	8553	7367	4/5/2004	M SVC. OSMOSIS SYSTEM	7839786792					C	649.60	649.60
PVAPH47671800	10	8553	7367	9/15/2004	W MAINT	7839786792					C	168.60	168.60
PVAPH47671800	10	8553	7367	9/15/2004	W MAINT	7839786792					C	689.60	689.60
TOTAL JB FLUIDS												1,507.80	1,507.80
***** VJB0000006 JB WHOLESALE WINDOW COVERINGS													
PVAPH36339400	10	8360	7334	10/8/2003	K BLINDS	6418781207						290.28	0.00
TOTAL JB WHOLESALE WINDOW COVERINGS												290.28	0.00
***** VJBLIPPI14 J B LIPPINCOTT CO.													
PVAPHC4865810	10	8258	7276	7/26/2004	C ELECTRONIC ANEST. LIBRA	7943795938						149.00	0.00
TOTAL J B LIPPINCOTT CO.												149.00	0.00
***** VJDC000001 JDC ULTRASOUND, INC													
PVAPH49981000	10	8227	7248	6/16/2004	M 9/3-4/4/04	6752783143						18,560.00	0.00
PVAPH49981000	10	8227	7248	6/16/2004	M MAY 04	6752783143						2,235.00	0.00
PVAPH49981001	10	8227	7248	8/11/2004	J JUNE SERVICES	6752783143						1,990.00	0.00

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PVAPH49981002	10	8227	7248	8/27/2004	W JULY SVCS	6752783143						3,460.00	0.00
PVAPH49981003	10	8227	7248	9/16/2004	J AUGUST SERVICE	6752783143						2,620.00	0.00
TOTAL JDC ULTRASOUND, INC												28,865.00	0.00
***** VJESTER001 JESTER ART SERVICE													
PVAPHC4081141	29	8360	7334	1/5/2004	N PLEXIGLASS SEALS	6268759284						700.00	0.00
PVAPHC4081141	29	8360	7334	1/5/2004	N PLEXIGLASS SEALS	6268759284						100.00	0.00
TOTAL JESTER ART SERVICE												800.00	0.00
***** VJLS000002 JLS TRANSCRIPTION													
JVACTHJMX4048	10	8256	7299	3/3/2004	PVAPH46119902 TO 7856-963	6730782417						-57.32	0.00
JVACTHJMX4048	10	8256	7299	3/3/2004	PVAPH46119902 FR 6370-241	7856789632						57.32	0.00
JVACTHJMX4057	10	8256	7299	5/6/2004	RIAPHC4600193	7856789632						91.80	0.00
JVACTHJMX4057	10	8256	7299	5/6/2004	RIAPHC4600193	6730782417						-91.80	0.00
PVAPH37026911	10	8256	7299	9/19/2003	J 2093-AUGUST	6730782417						2,815.53	0.00
PVAPH37026911	10	8256	7299	9/19/2003	J 2093-AUGUST	7856789632						176.46	0.00
PVAPH46003700	10	8256	7299	10/24/2003	K TRANSCRIPTION	6716781659						1,653.20	0.00
PVAPH46003701	10	8256	7299	11/18/2003	K OCT	6716781659						1,419.54	0.00
PVAPH46003702	10	8256	7299	12/16/2003	M TRANSCRIPTION/NOV	6716781659						1,637.51	0.00
PVAPH46003703	10	8256	7299	1/13/2004	W TRANSC DEC	6716781659						1,220.43	0.00
PVAPH46003704	10	8256	7299	2/6/2004	J 2213 JANUARY TRANSCRIPT	6716781659						1,397.93	0.00
PVAPH46003705	10	8256	7299	3/8/2004	W FEB TRANSCRIP	6716781659						1,855.07	0.00
PVAPH46003706	10	8256	7299	4/16/2004	W MARCH TRANS	6716781659						1,905.44	0.00
PVAPH46003707	10	8256	7299	5/7/2004	M APRIL TRANSCRIPTION	6716781659						1,964.82	0.00
PVAPH46003708	10	8256	7299	6/9/2004	J 2310- MAY	6716781659						1,622.31	0.00
PVAPH46003709	10	8256	7299	7/19/2004	W JUNE TRANSCRIPTION	6716781659						1,711.26	0.00
PVAPH46003710	10	8256	7299	9/14/2004	W AUG TRANS	6716781659						2,271.86	0.00
PVAPH46003711	10	8256	7299	9/16/2004	W JULY	6716781659						1,741.29	0.00
PVAPH46034610	10	8256	7299	8/23/2004	W JULY TRANSC.	6722782831						6,507.01	0.00
PVAPH46036400	10	8256	7299	10/21/2003	M TRANSCRIPTION FOR SEPT.	6722782831						8,409.23	0.00
PVAPH46036401	10	8256	7299	11/18/2003	M TRANSCRIPTION OCT 03	6722782831						9,822.59	0.00
PVAPH46036402	10	8256	7299	12/8/2003	R NOV SVCS	6722782831						6,550.12	0.00
PVAPH46036403	10	8256	7299	1/8/2004	DEC	6722782831						5,943.83	0.00
PVAPH46036404	10	8256	7299	2/11/2004	W JAN TRANSC	6722782831						6,474.03	0.00
PVAPH46036405	10	8256	7299	3/8/2004	W FEB TRANSCRIPTION	6722782831						7,122.52	0.00
PVAPH46036406	10	8256	7299	4/14/2004	W MARCH TRANS	6722782831						8,993.97	0.00
PVAPH46036407	10	8256	7299	5/14/2004	C APRIL TRANSCRIPT.	6722782831						9,287.38	0.00
PVAPH46036408	10	8256	7299	6/4/2004	W TRANS. MAY	6722782831						7,125.30	0.00

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PVAPH46036409	10	8256	7299	7/20/2004	J 2331 JUNE	6722782831						7,256.33	0.00
PVAPH46036411	10	8256	7299	9/14/2004	W AUG TRANS	6722782831						7,930.47	0.00
PVAPH46063000	10	8256	7299	11/6/2003	W SEPT	6719781288						7,129.47	0.00
PVAPH46063001	10	8256	7299	11/17/2003	M TRANSCRIPTION SOM/OCTOB	6719781288						7,738.88	0.00
PVAPH46063002	10	8256	7299	12/8/2003	W NOV TRANSCRIP	6719781288						5,238.60	0.00
PVAPH46063003	10	8256	7299	1/14/2004	W DEC TRANSC	6719781288						5,619.04	0.00
PVAPH46063004	10	8256	7299	2/18/2004	W JAN TRANSC	6719781288						4,760.46	0.00
PVAPH46063005	10	8256	7299	3/16/2004	W FEB TRANS	6719781288						5,792.24	0.00
PVAPH46063006	10	8256	7299	4/21/2004	M MARCH TRANSCRIPTION	6719781288						6,860.55	0.00
PVAPH46063007	10	8256	7299	5/14/2004	C APRIL TRANSCRIPT.	6719781288						6,270.07	0.00
PVAPH46063008	10	8256	7299	6/28/2004	J 2300- MAY SERVICE	6719781288						5,115.65	0.00
PVAPH46063009	10	8256	7299	7/20/2004	J 2323 JUNE SERVICE	6719781288						6,217.11	0.00
PVAPH46063010	10	8256	7299	8/6/2004	J 2343 JULY	6719781288						5,742.35	0.00
PVAPH46063011	10	8256	7299	9/16/2004	W AUG TRANS	6719781288						6,715.51	0.00
PVAPH46090600	10	8256	7299	10/9/2003	W SEPT. TRANSCRIPTION	6720781289						137.20	0.00
PVAPH46111700	10	8256	7299	11/17/2003	M TRANSCRIPTION/OCT 03	6720781289						48.75	0.00
PVAPH46111701	10	8256	7299	12/8/2003	W NOV TRANSCRIP	6720781289						298.46	0.00
PVAPH46111702	10	8256	7299	1/14/2004	M DEC TRANSCRIPTION	6720781289						252.13	0.00
PVAPH46111703	10	8256	7299	2/19/2004	W JAN TRANS	6720781289						581.94	0.00
PVAPH46111704	10	8256	7299	3/16/2004	W FEB TRANS	6720781289						644.51	0.00
PVAPH46111705	10	8256	7299	4/22/2004	N MARCH TRANSCRIPTION	6720781289						635.06	0.00
PVAPH46111707	10	8256	7299	6/23/2004	W MAY TRANS	6720781289						647.92	0.00
PVAPH46111708	10	8256	7299	7/20/2004	W JUNE SRVCS.	6720781289						391.60	0.00
PVAPH46111709	10	8256	7299	8/17/2004	W TRANSCRIP.	6720781289						489.17	0.00
PVAPH46111710	10	8256	7299	9/14/2004	W AUG TRANS	6720781289						506.38	0.00
PVAPH46119900	10	8256	7299	11/18/2003	M TRANSCRIPTION OCT	7856789632						11.63	0.00
PVAPH46119900	10	8256	7299	11/18/2003	M TRANSCRIPTION OCT	6730782417						1,454.33	0.00
PVAPH46119901	10	8256	7299	1/2/2004	A NOV TRANSCRIPTION	7856789632						16.69	0.00
PVAPH46119901	10	8256	7299	1/2/2004	A NOV TRANSCRIPTION	6730782417						3,467.82	0.00
PVAPH46119902	10	8256	7299	2/3/2004	A DEC 2003 TRANSCRIPTION	6730782417						57.32	0.00
PVAPH46119902	10	8256	7299	2/3/2004	A DEC 2003 TRANSCRIPTION	6730782417						3,418.20	0.00
PVAPH46119903	10	8256	7299	3/2/2004	M TRANSCRIPTIONJAN 04	7856789632						215.75	0.00
PVAPH46119903	10	8256	7299	3/2/2004	M TRANSCRIPTION JAN 04	6730782417						4,107.92	0.00
PVAPH46119904	10	8256	7299	3/19/2004	M TRANSCRIPTION-FEB	6730782417						3,212.34	0.00
PVAPH46119904	10	8256	7299	3/19/2004	M TRANSCRIPTION-FEB	7856789632						206.49	0.00
PVAPH46119905	10	8256	7299	4/16/2004	W TRANS MARCH	6730782417						2,335.35	0.00
PVAPH46119905	10	8256	7299	4/16/2004	W MARCH TRANS	7856789632						211.00	0.00
PVAPH46119906	10	8256	7299	5/14/2004	C TRANS APRIL	7856789632						115.82	0.00
PVAPH46119906	10	8256	7299	5/14/2004	C TRANS APRIL	6730782417						3,197.62	0.00
PVAPH46119907	10	8256	7299	6/10/2004	J 2296- MAY SERVICE	6730782417						2,929.54	0.00
PVAPH46119907	10	8256	7299	6/10/2004	J 2296- MAY SERVICE	7856789632						254.31	0.00

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PVAPH46119908	10	8256	7299	7/21/2004	W JUNE TRAVS.	6730782417						3,006.53	0.00
PVAPH46119908	10	8256	7299	7/21/2004	W JUNE TRAVS.	7856789632						249.77	0.00
PVAPH46119909	10	8256	7299	8/19/2004	W JULY TRANS	7856789632						269.44	0.00
PVAPH46119909	10	8256	7299	8/19/2004	W JULY TRANS	6730782417						2,713.01	0.00
PVAPH46119910	10	8256	7299	9/16/2004	K AUG	6730782417						2,835.82	0.00
PVAPH46119910	10	8256	7299	9/16/2004	K AUG	6730782417						93.31	0.00
PVAPH66111706	10	8256	7299	5/10/2004	W APRIL SRVCS	6720781289						684.77	0.00
RIAPHC4611710	10	8256	7299	10/21/2003	S 2119/SEPT.	7856789632						64.43	0.00
RIAPHC4611710	10	8256	7299	10/21/2003	S TRANSCRIPTION SEPT.	6730782417						3,627.31	0.00
TOTAL JLS TRANSCRIPTION												231,405.00	0.00
***** VJO0000002 JO DEE'S T'S & CAPS													
IVACHC4100025	10	8246	7273	10/31/2003	1005WEAVER-JO-DEE'S T'S &	6418789367					C	240.00	240.00
IVACHC4100468	10	8360	7334	6/21/2004	0605BARDY -JO-DEE'S T'S &	6886782107					C	495.00	495.00
TOTAL JO DEE'S T'S & CAPS												735.00	735.00
***** VJOBIN0001 JOBIN YVON, INC.													
PVAPH47012100	50	6002	7373	1/2/2004	R FORENSIC LIGHT	7886788615						15,730.00	0.00
TOTAL JOBIN YVON, INC.												15,730.00	0.00
***** VJOE000030C JOE W FLY COMPANY													
PVAPH46058300	10	8301	7300	11/21/2003	R FILTERS	6648750042						8,949.20	0.00
PVAPH47525800	10	8301	7300	4/23/2004	M GASKETS	6648750042						2,989.20	0.00
PVAPH47525801	10	8301	7300	5/13/2004	W PANELS	6648750042						832.95	0.00
PVAPH47586200	10	8360	7334	8/18/2004	W SET SNAPPERBAR BLKT SYS	6648750042						1,750.00	0.00
TOTAL JOE W FLY COMPANY												14,521.35	0.00
***** VJOHN00057A JOHN DEERE LANDSCAPES													
PVAPHC4081506	10	8341	7331	5/17/2004	N 4" YELLOW ICE PLANT	6040952400						862.40	0.00
TOTAL JOHN DEERE LANDSCAPES												862.40	0.00
***** VJOHN00076 JOHN A. HARTFORD FOUNDATION													
PVAPH46146700	10	8378	7380	12/22/2003	W CD-ROMS	7711789940						9,750.00	0.00
TOTAL JOHN A. HARTFORD FOUNDATION												9,750.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VJOHN00080 DONALD H JOHN, MD													
RIAPHC9925800	15	8807	7248	3/22/2004	K 8028	8258788811						434.47	0.00
TOTAL DONALD H JOHN, MD												434.47	0.00
***** VJOHNSO098 THRESA JOHNSON													
RIAPHC0433200	10	8222	7243	7/14/2004	J 6/1 THRU 6/3	7724781359						160.00	0.00
RIAPHC0433200	10	8222	7243	7/14/2004	J 5/18 THRU 5/27	7724781359						320.00	0.00
RIAPHC0433201	10	8222	7243	7/19/2004	J 6/15 THRU 6/27	7724781359						480.00	0.00
TOTAL THRESA JOHNSON												960.00	0.00
***** VJOHNSO099 PAMELA JOHNSON													
RIAPHC4770990	10	8378	7380	9/15/2004	W MED MANUSCRIPT	7754789821						200.80	0.00
TOTAL PAMELA JOHNSON												200.80	0.00
***** VJOHNSON02A JOHNSON CONTROLS INCORPORATED													
PVAPHC4080213	10	8550	7266	11/10/2003	R MAINTENANCE	6041953120						2,163.00	0.00
PVAPHC4081374	10	8550	7266	4/1/2004	N SVC AGREEMENT 3/1-8/31	6041953120						2,163.00	0.00
TOTAL JOHNSON CONTROLS INCORPORATED												4,326.00	0.00
***** VJOHNSON33 JOHNSON CONTROLS INCORPORATED													
PVAPH47572100	10	8550	7266	6/16/2004	W REPAIR	6602753302						1,700.00	0.00
TOTAL JOHNSON CONTROLS INCORPORATED												1,700.00	0.00
***** VJOHNSON69C J & J HEALTH CARE SYSTEMS INC													
PVAPH47585000	10	8360	7334	6/25/2004	C 3728684801	6130603105						4,995.00	0.00
TOTAL J & J HEALTH CARE SYSTEMS INC												4,995.00	0.00
***** VJOINER004 STEVE JOINER													
PVAPH47618400	10	8256	7299	6/14/2004	W 32004	6397782578						25.00	0.00
TOTAL STEVE JOINER												25.00	0.00

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***** VJONES0031 JONES MCCLURE PUBLISHING INC													
IVACHC4100283	10	8360	7334	3/22/2004	0305HARKEY-JONES MCCLURE	6851781896					Y	125.00	125.00
IVACHC4100451	10	8360	7334	6/23/2004	0605HARKEY-JONES MCCLURE	6851781896					Y	65.95	65.95
IVACHC4100607	10	8360	7334	9/16/2004	0905HARKEY-JONES MCCLURE	6851781896					Y	59.95	59.95
IVACHC4100607	10	8360	7334	9/16/2004	0905HARKEY-JONES MCCLURE	6851781896					Y	59.95	59.95
TOTAL JONES MCCLURE PUBLISHING INC												310.85	310.85
***** VJONES0068 MITCHELL JONES													
RIAPHC0040849	15	8807	7248	10/10/2003	J SEPTEMBER	7834788547						5,362.50	0.00
RIAPHC0040850	15	8807	7248	11/14/2003	J OCT SVC	7834788547						6,187.50	0.00
RIAPHC0040851	15	8807	7248	12/10/2003	J NOV SRVC	7834788547						6,077.50	0.00
RIAPHC0040852	15	8807	7248	1/9/2004	J DECEMBER SERVICE	7834788547						5,280.00	0.00
RIAPHC0040853	15	8807	7248	2/4/2004	J JANUARY SERVICE	7834788547						6,050.00	0.00
RIAPHC0040854	15	8807	7248	3/8/2004	J FEB SRVC	7834788547						6,132.50	0.00
RIAPHC0040855	15	8807	7248	4/9/2004	J MARCH SERVICE	7834788547						6,215.00	0.00
RIAPHC0040856	15	8807	7248	5/10/2004	J APRIL SERVICE	7834788547						6,050.00	0.00
RIAPHC0040857	15	8807	7248	6/3/2004	J MAY SERVICE	7834788547						7,177.50	0.00
RIAPHC0040858	15	8807	7248	7/13/2004	J JUNE SERVICE	7834788547						7,425.00	0.00
RIAPHC0040859	15	8807	7248	8/11/2004	C JONES M.D.	7834788547						8,690.00	0.00
RIAPHC0040860	15	8807	7248	9/7/2004	J AUGUST SERVICE	7834788547						6,297.50	0.00
TOTAL MITCHELL JONES												76,945.00	0.00
***** VJONES0092 JONES AUDIOLOGY													
RIAPHC4991270	15	8807	7248	11/24/2003	J 1126	7804786526						2,985.00	0.00
RIAPHC4991271	15	8807	7248	4/19/2004	A 401	7804786526						2,985.00	0.00
TOTAL JONES AUDIOLOGY												5,970.00	0.00
***** VJORDAN011 JORDAN'S PRINTING													
PVAPHC4082007	10	8246	7273	9/19/2003	M JOURNALS RURAL HEALTH	6178905203						3,255.65	0.00
RIAPHC3614830	10	8246	7273	12/18/2003	W PRINTING	6178905203						4,175.90	0.00
TOTAL JORDAN'S PRINTING												7,431.55	0.00
***** VJORDANS01 JORDAN'S PRINTING													
PVAPHC4080413	10	8246	7273	4/30/2004	W PRINTING- TX JOURNAL	6178905203						3,492.44	0.00
PVAPHC4081195	10	8246	7273	2/12/2004	N PRINTING EXPENSES	6178905203						4,148.71	0.00

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PVAPHC4081871	10	8246	7273	8/17/2004	N PRINTING- JOURNAL	6178905203						2,799.50	0.00
TOTAL JORDAN'S PRINTING												10,440.65	0.00
***** VJOSEPH018B JOSEPH W. ENGLAND LIBRARY													
RIAPHC4808740	10	8246	7273	11/11/2003	S 122783 10/24/03	6667780140						55.00	0.00
TOTAL JOSEPH W. ENGLAND LIBRARY												55.00	0.00
***** VJOSTENS02C JOSTENS INC													
PVAPH47545600	10	8301	7300	6/1/2004	J 11469237 - 11499482	6646750124						5,286.75	0.00
TOTAL JOSTENS INC												5,286.75	0.00
***** VJPS000001 J P'S FUNDWEAR													
PVAPH47527200	10	8360	7334	3/11/2004	J 13058SHIRTS	6503780809					Y	168.00	168.00
PVAPH47527200	10	8360	7334	3/11/2004	J 13057 SHIRTS	6444789425					Y	68.00	68.00
PVAPH47566800	10	8256	7299	4/26/2004	N EMBROIDERY ON LAB COATS	7302783553					Y	56.00	56.00
PVAPH47566800	10	8256	7299	4/26/2004	N EMBROIDERY ON LAB COATS	7944783991					Y	16.00	16.00
TOTAL J P'S FUNDWEAR												308.00	308.00
***** VJT0000002 J T VAUGHN CONSTRUCTION CO INC													
PVAPH30950001	50	6801	7341	2/3/2004	K CONT SERV 8/23-12/30/0	9217751171						116,812.00	0.00
PVAPH30950002	50	6801	7341	2/17/2004	N CONSTRUCTION SERVICES	9217751171						533,149.00	0.00
PVAPH30950003	50	6801	7341	3/5/2004	N CONSTRUCTION SERVICES	9217751171						577,875.00	0.00
PVAPH30950004	50	6801	7341	4/5/2004	N CONST. SVCS. 3/01-3/31/	9217751171						667,669.00	0.00
PVAPH30950005	50	6801	7341	5/11/2004	N CONST SVCS VCHR# 04-07	9217751171						613,961.00	0.00
PVAPH30950006	50	6801	7341	6/28/2004	N EP RESEARCH VCHR#04-087	9217751171						783,328.00	0.00
PVAPH30950007	50	6801	7341	7/8/2004	N CONST. SVC VCHR# 04-090	9217751171						677,254.00	0.00
PVAPH30950008	50	6801	7341	8/13/2004	N CONST. SVC. VCHR# 04-09	9217751171						701,058.00	0.00
PVAPH30950009	50	6801	7341	9/17/2004	M FP&C #0103	9217751171						845,239.00	0.00
PVAPHC4081863	50	6801	7341	8/13/2004	N CONST. SVC VCHR# 04-099	6219901264						15,078.00	0.00
PVAPHC4081863	50	6801	7341	8/13/2004	N CONST. SVC. VCHR# 04-09	6219901152						375,790.00	0.00
TOTAL J T VAUGHN CONSTRUCTION CO INC												5,907,213.00	0.00
***** VJUAREZ002 JUAREZ PRINTING													
IVACHC4001051	10	8246	7273	1/22/2004	0105MELEND-JUAREZ PRINTIN	6707784135					C	358.00	358.00
JVACHC4001053	10	8246	7273	1/22/2004	0105MELEND-JUAREZ PRINTIN	6707784135					C	-358.00	-358.00

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TOTAL JUAREZ PRINTING												0.00	0.00
***** VK&K000007 K & K GLASS INCORPORATED													
PVAPH49975000	10	8550	7266	5/13/2004	W GLASS	6648750042						163.00	0.00
TOTAL K & K GLASS INCORPORATED												163.00	0.00
***** VK&K000009 K & K GLASS													
PVAPH36302700	10	8550	7266	9/19/2003	J 42202-GLASS	6648750042						1,938.00	0.00
PVAPH46132700	10	8360	7334	1/22/2004	W 4A134	6648750042						801.00	0.00
PVAPH46132701	10	8360	7334	3/23/2004	W GLASS 4A-163	6648750042						801.00	0.00
PVAPH47526800	10	8360	7334	4/22/2004	K 3A133/1C162	6648750042						2,403.00	0.00
PVAPH47526801	10	8360	7334	6/10/2004	W 1C101A	6648750042						801.00	0.00
TOTAL K & K GLASS												6,744.00	0.00
***** VK&S000004 K & S SUPPLY COMPANY													
PVAPH46191900	10	8360	7334	5/18/2004	W PINS	6341755341						4,985.70	0.00
TOTAL K & S SUPPLY COMPANY												4,985.70	0.00
***** VKALLA0001 YAMINI KALLA													
PVAPH49978300	15	8808	7248	5/25/2004	C 4A8815	8258788811						859.15	0.00
RIAPH49978301	15	8808	7248	7/6/2004	C 4A9168	8258788811						613.56	0.00
RIAPH49978302	15	8808	7248	7/19/2004	C 4A9284	8258788811						400.11	0.00
RIAPH49978303	15	8808	7248	8/25/2004	C 4A9591	8258788811						223.86	0.00
RIAPH49978304	15	8807	7248	8/31/2004	C 4A9633	8258788811						58.22	0.00
RIAPH49978305	15	8807	7248	9/8/2004	C 4A9708	8258788811						429.07	0.00
RIAPH49978306	15	8807	7248	9/8/2004	C 4A9745	8258788811						163.85	0.00
TOTAL YAMINI KALLA												2,747.82	0.00
***** VKAMNAN001 LAXMICHAND KAMNANI													
RIAPHC9104736	15	8807	7248	4/23/2004	J 8492	8258788811						1,019.66	0.00
RIAPHC9104750	15	8807	7248	10/21/2003	J 6716	8258788811						156.70	0.00
RIAPHC9104751	15	8807	7248	10/21/2003	J 1008	7804783413						467.76	0.00
RIAPHC9104752	15	8807	7248	10/21/2003	J 6786	8258788811						1,203.72	0.00
RIAPHC9104753	15	8807	7248	12/18/2003	A 7293	8258788811						1,068.17	0.00
RIAPHC9104754	15	8807	7248	1/2/2004	A 7362	8258788811						18.20	0.00

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RIAPHC9104755	15	8807	7248	1/27/2004	A 7533	8258788811						276.53	0.00
RIAPHC9104756	15	8807	7248	2/2/2004	A 7587	8258788811						929.20	0.00
RIAPHC9104757	15	8807	7248	2/18/2004	A 7825	8258788811						9.51	0.00
RIAPHC9104758	15	8807	7248	3/8/2004	A BATCH 7913	8258788811						219.98	0.00
RIAPHC9104759	15	8807	7248	3/2/2004	A 7968	8258788811						9.51	0.00
RIAPHC9104760	15	8807	7248	3/8/2004	A 8017	8258788811						19.02	0.00
RIAPHC9104761	15	8807	7248	3/29/2004	A 8246	8258788811						386.13	0.00
RIAPHC9104762	15	8807	7248	4/19/2004	A 8373	8258788811						38.04	0.00
RIAPHC9104764	15	8807	7248	5/10/2004	C 8665	8258788811						267.73	0.00
RIAPHC9104765	15	8807	7248	5/25/2004	C 8811	8258788811						9.51	0.00
RIAPHC9104766	15	8807	7248	6/29/2004	C 9122	8258788811						47.55	0.00
RIAPHC9104767	15	8807	7248	7/19/2004	C 9248	8258788811						693.02	0.00
RIAPHC9104768	15	8807	7248	7/27/2004	L 9333	8258788811						284.82	0.00
RIAPHC9104769	15	8807	7248	8/12/2004	L 9422	8258788811						545.47	0.00
RIAPHC9104770	15	8807	7248	8/20/2004	C 9543	8258788811						9.51	0.00
RIAPHC9104771	15	8807	7248	9/15/2004	C 9791	8258788811						9.51	0.00
TOTAL LAXMICHAND KAMNANI												7,689.25	0.00
***** VKAMZ00001 KAMZ 103.5													
PVAPHC4080168	10	8266	7281	11/5/2003	W ADVERTISEMENT	7404789539						60.00	0.00
PVAPHC4080168	10	8266	7281	11/24/2003	K CANCEL VOUCHER	7404789539						-60.00	0.00
PVAPHC4080273	10	8266	7281	11/24/2003	W ADVERTISEMENT	7404789539						60.00	0.00
PVAPHC4081677	10	8266	7281	7/7/2004	W 4/30/03	7404789539						600.00	0.00
TOTAL KAMZ 103.5												660.00	0.00
***** VKAPLAN002 KAPLAN EDUCATIONAL CENTER													
PVAPH49995900	10	8256	7299	9/10/2004	W PREP TEST COURSES	7746780035						16,150.00	0.00
PVAPH49995900	10	8256	7299	9/10/2004	W PREP TEST COURSES	6398789469						3,400.00	0.00
TOTAL KAPLAN EDUCATIONAL CENTER												19,550.00	0.00
***** VKAPPA0010 KAPPA PSI PHARMACEUTICAL													
PVAPH47635900	10	8301	7300	7/8/2004	M REIMBURSEMENT	6501783654						315.09	0.00
PVAPH48632400	10	8360	7334	6/28/2004	S T-SHIRTS	6501783654						491.30	0.00
PVAPH48632400	10	8360	7334	6/28/2004	S SET-UP FEE	6501783654						20.00	0.00
RIAPHC4620420	10	8360	7334	4/14/2004	S SHOT GLASS FUNDRAISER	6501783654						482.05	0.00
RIAPHC4620730	10	8258	7276	4/14/2004	S WEBSITE	6501783654						100.00	0.00
RIAPHC4819330	10	8360	7334	3/16/2004	A 5369	6501783654						652.25	0.00

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RIAPHC4819340	10	8360	7334	3/16/2004	S BUCK'S SPORTING GOODS	6501783654						286.40	0.00
RIAPHC4820160	10	8256	7299	4/13/2004	S ALL ABOUT MUSIC	6501783654						300.00	0.00
TOTAL KAPPA PSI PHARMACEUTICAL												2,647.09	0.00
***** VKAPROV001 SUSAN KAPROV													
JVACTHJMX4061	57	6021	7334	6/4/2004	PVAPH49051600	9217759329						724.70	0.00
PVAPH49984000	57	6021	7334	7/14/2004	N PROPOSAL FEE VCHR#04-09	9217759329						2,000.00	0.00
TOTAL SUSAN KAPROV												2,724.70	0.00
***** VKARL00002 KARL STORZ ENDOSCOPY													
JVACTHRSL4002	50	6002	7373	10/7/2003	PV APHC4080048 CORR CODE	7400789215						-500.00	0.00
JVACTHRSL4002	10	8360	7334	10/7/2003	PV APHC4080048 CORR CODE	7400789215						500.00	0.00
JVACTHTEH4009	50	6002	7373	10/3/2003	PVAPHC4080048 CORR CODE	7400789215						-21.85	0.00
JVACTHTEH4009	10	8360	7334	10/3/2003	PVAPHC4080048 CORR CODE	7400789215						21.85	0.00
JVACTHTEH4047	50	6002	7373	1/23/2004	PVAPHC4080048 CORR CODE	7400789215						-50.00	0.00
JVACTHTEH4047	10	8360	7334	1/23/2004	PVAPHC4080048 CORR CODE	7400789215						50.00	0.00
PVAPHC4080048	50	6002	7373	9/23/2003	OBLIGATION CARRY-OVER ENT	7400789215						-21.85	0.00
PVAPHC4080048	50	6002	7373	9/23/2003	W FORCEPS, GRASPING	7400789215						571.85	0.00
PVAPHC4080048	50	6002	7373	9/23/2003	OBLIGATION CARRY-OVER ENT	7400789215						21.85	0.00
TOTAL KARL STORZ ENDOSCOPY												571.85	0.00
***** VKARL00002B KARL STORZ ENDOSCOPY													
PVAPH47035800	10	8360	7334	1/29/2004	W TELESCOPE, ETC	8550781121						6,854.37	0.00
TOTAL KARL STORZ ENDOSCOPY												6,854.37	0.00
***** VKARNEY001 DAVID H KARNEY													
RIAPHC0162247	15	8807	7248	10/1/2003	J 9/8 THRU 9/15 SERVICE	7834783555						3,262.32	0.00
RIAPHC0162248	15	8807	7248	10/10/2003	J 9/16 THRU 9/30 SERVICE	7834783555						4,984.10	0.00
RIAPHC0162249	15	8807	7248	10/21/2003	J 10/1 THRU 10/15 SERVICE	7834783555						5,618.44	0.00
RIAPHC0162250	15	8807	7248	11/14/2003	J 10/16-10/30 SVC	7834783555						6,026.23	0.00
RIAPHC0162251	15	8807	7248	12/3/2003	J NOV 2003 11/4 THRU 11/7	7834783555						3,398.25	0.00
RIAPHC0162252	15	8807	7248	12/10/2003	J 11/20 & 11/21 SRVC	7834783555						1,812.40	0.00
RIAPHC0162253	15	8807	7248	1/9/2004	J 12/2 THRU 12/18 SERVICE	7834783555						7,113.67	0.00
RIAPHC0162254	15	8807	7248	2/4/2004	J 1/6 THRU 1/8 SERVICE	7834783555						2,492.05	0.00
RIAPHC0162255	15	8807	7248	2/4/2004	J 1/20 THRU 1/29 SERVICE	7834783555						3,978.28	0.00
RIAPHC0162256	15	8807	7248	2/26/2004	J 2/3-2/12 SRVC	7834783555						4,531.00	0.00

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RIAPHC0162257	15	8807	7248	3/5/2004	J 2/17 TRHU 2/27 SERVICE	7834783555						5,482.51	0.00
TOTAL DAVID H KARNEY												48,699.25	0.00
***** VKARNEY001A DAVID H KARNEY													
RIAPHC0162258	15	8807	7248	3/26/2004	M DR.KARNEY-3/02 THRU 3/1	7834783555						5,754.37	0.00
RIAPHC0162259	15	8807	7248	4/9/2004	J 3/16 THRU 3/31 SERVICE	7834783555						7,430.84	0.00
RIAPHC0162260	15	8807	7248	4/29/2004	J 4/1 THRU 4/15 SERVICE	7834783555						6,116.85	0.00
RIAPHC0162261	15	8807	7248	5/10/2004	J 4/16 THRU 4/29 SERVICE	7834783555						6,162.16	0.00
RIAPHC0162262	15	8807	7248	6/1/2004	J 5/4 THRU 5/14 SERVICE	7834783555						6,162.16	0.00
RIAPHC0162263	15	8807	7248	6/3/2004	J 5/18 THRU 5/27 SERVICE	7834783555						5,301.27	0.00
RIAPHC0162264	15	8807	7248	6/23/2004	J 6/1-6/2&6/15 SERVICE	7834783555						2,718.60	0.00
RIAPHC0162265	15	8807	7248	7/13/2004	J 6/16 THRU 6/30	7834783555						5,754.37	0.00
RIAPHC0162266	15	8807	7248	7/21/2004	J 7/1 THRU 7/16 SRVICE	7834783555						7,702.70	0.00
RIAPHC0162267	15	8807	7248	8/6/2004	J 7/16 THRU 7/29	7834783555						5,029.41	0.00
RIAPHC0162268	15	8807	7248	9/2/2004	J 8/2-8/12 SERVICE	7834783555						5,482.51	0.00
RIAPHC0162269	15	8807	7248	9/7/2004	J 8/24 THRU 8/31 SERVICE	7834783555						3,443.56	0.00
TOTAL DAVID H KARNEY												67,058.80	0.00
***** VKCBD00001 KCBD-TV LUBBOCK													
PVAPH46170300	10	8267	7281	1/15/2004	W COMMERCIAL	6560789161						1,225.00	0.00
PVAPH46170301	10	8267	7281	2/26/2004	W LASER VISION INST	6560789161						1,310.00	0.00
PVAPH46170301	10	8267	7281	2/26/2004	W LASER VISION INST	6560789161						150.00	0.00
PVAPH46170302	10	8267	7281	3/31/2004	J 35105-1 FEBRUARY	6560789161						1,190.00	0.00
PVAPH46170303	10	8267	7281	4/30/2004	W ADVERTISE	6560789161						1,290.00	0.00
PVAPH46170304	10	8267	7281	5/20/2004	W ADVERTISEMENT	6560789161						775.00	0.00
PVAPH46170305	10	8267	7281	6/9/2004	J 44322-1 ADVERTISEMENT	6560789161						700.00	0.00
TOTAL KCBD-TV LUBBOCK												6,640.00	0.00
***** VKCI000001 KCI USA, INC.													
PVAPH47038000	10	8523	7406	1/16/2004	R 4009767	8259788814						1,235.00	0.00
PVAPH47038000	10	8329	7312	1/16/2004	R 4155039 SUPPLY	8259788814						802.31	0.00
PVAPH47038000	10	8523	7406	1/16/2004	R 4048067 NOV SVC	8259788814						1,950.00	0.00
PVAPH47038000	10	8329	7312	1/16/2004	R 4020797 SUPPLY	8259788814						743.51	0.00
PVAPH47038001	10	8523	7406	1/23/2004	W VAC RENTAL	8259788814						1,495.00	0.00
PVAPH47038002	10	8329	7312	3/10/2004	W V A C SUPPLIES	8259788814						550.00	0.00
PVAPH47038003	10	8523	7406	3/10/2004	W V A C RENTAL	8259788814						260.00	0.00
PVAPH47038003	10	8523	7406	3/10/2004	W V A C RENTAL	8259788814						65.00	0.00

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PVAPH47038004	10	8329	7312	3/10/2004	W V A C SUPPLIES	8259788814						928.91	0.00
PVAPH47038004	10	8329	7312	3/10/2004	W V A C SUPPLIES	8259788814						1,421.05	0.00
PVAPH47038005	10	8523	7406	4/5/2004	J 4300480	8259788814						1,885.00	0.00
PVAPH47038006	10	8523	7406	4/9/2004	W RENTAL	8259788814						1,885.00	0.00
PVAPH47038007	10	8523	7406	4/9/2004	W RENTAL	8259788814						1,105.00	0.00
PVAPH47038008	10	8523	7406	5/7/2004	W RENTALS	8259788814						1,365.00	0.00
PVAPH47038008	10	8523	7406	5/7/2004	W RENTALS	8259788814						2,795.00	0.00
TOTAL KCI USA, INC.												18,485.78	0.00
***** VKDC000001 KDC ASSOCIATES													
PVAPHC4081190	50	6703	7336	2/11/2004	N PROFESSIONAL SERVICES	6270755599						1,200.00	0.00
PVAPHC4081318	50	6703	7336	3/16/2004	N FEES - VOUCHER # 04-054	6270755599						965.00	0.00
TOTAL KDC ASSOCIATES												2,165.00	0.00
***** VKEATY0001 APRYL KEATY													
RIAPHC4804320	10	8256	7299	10/7/2003	S NURSING SER./APRYL KEAT	8008788959						315.00	0.00
TOTAL APRYL KEATY												315.00	0.00
***** VKELBER001 MARISSA KELBERLAU													
PVAPH47577500	10	8256	7299	5/4/2004	S MARISSA KELBERLAU	6706781951						160.00	0.00
TOTAL MARISSA KELBERLAU												160.00	0.00
***** VKELLEY008 KARL K. KELLEY													
RIAPHC0241902	10	8222	7243	1/30/2004	J 1/8 THRU 1/10 SERVICE	7724781359						240.00	0.00
RIAPHC0241903	10	8222	7243	2/11/2004	J 1/22 SERVICE	7724781359						80.00	0.00
RIAPHC0241904	10	8222	7243	3/31/2004	J 2/3 THRU 2/26 SERVICE	7724781359						560.00	0.00
RIAPHC0241905	10	8222	7243	4/16/2004	J 3/4 SERVICE	7724781359						80.00	0.00
TOTAL KARL K. KELLEY												960.00	0.00
***** VKELLY0002B KELLY SERVICES INC													
PVAPH46154200	10	8255	7274	12/15/2003	W M NICOLS TEMP	6448753526						315.84	0.00
PVAPH46154201	10	8255	7274	12/15/2003	W M NICHOLS TEMP	6448753526						434.28	0.00
PVAPH46154202	10	8255	7274	12/15/2003	W NICHOLS TEMP	6448753526						451.20	0.00
PVAPH46154203	10	8255	7274	1/5/2004	N NICHOLS - TEMP	6448753526						428.64	0.00
PVAPH46154204	10	8255	7274	1/5/2004	N NICHOLS - TEMP	6448753526						90.24	0.00

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PVAPH46172300	10	8255	7274	1/14/2004	M A. WALTON	6448753526						417.60	0.00
PVAPH46172300	10	8255	7274	1/14/2004	M A. WALTON	6448753526						167.04	0.00
PVAPH46172301	10	8255	7274	2/13/2004	W WALTON	6448753526						250.56	0.00
PVAPH46172301	10	8255	7274	2/13/2004	W WALTON	6448753526						417.60	0.00
PVAPH46172302	10	8255	7274	2/13/2004	N A. WALTON	6448753526						417.60	0.00
PVAPH46172302	10	8255	7274	2/13/2004	N A. WALTON	6448753526						417.60	0.00
PVAPH46172303	10	8255	7274	2/16/2004	W WALTON	6448753526						417.60	0.00
TOTAL KELLY SERVICES INC												4,225.80	0.00
***** VKELLY0011 KELLY SERVICES													
PVAPH46035112	10	8255	7274	3/5/2004	W DDE HILL	6701783158						420.40	0.00
PVAPH46035118	10	8255	7274	9/14/2004	W VALERIANO	6701783158						294.84	0.00
TOTAL KELLY SERVICES												715.24	0.00
***** VKELLY0011A KELLY SERVICES													
PVAPH46035101	10	8255	7274	12/17/2003	M TEMP DEBRAH HILL	6701783158						336.32	0.00
PVAPH46035103	10	8255	7274	1/2/2004	M DEBRAH HILL 12/07	6701783158						420.40	0.00
PVAPH46035104	10	8255	7274	1/15/2004	W D. HILL TEMP	6701783158						840.80	0.00
PVAPH46035105	10	8255	7274	1/15/2004	W D. HILL	6701783158						168.16	0.00
PVAPH46035106	10	8255	7274	2/2/2004	W DEHILL TEMP	6701783158						252.24	0.00
PVAPH46035107	10	8255	7274	2/2/2004	W DEHILL TEMP	6701783158						420.40	0.00
PVAPH46035108	10	8255	7274	2/13/2004	W DE HILL	6701783158						420.40	0.00
PVAPH46035109	10	8255	7274	2/18/2004	W DE HILL	6701783158						756.72	0.00
PVAPH46035110	10	8255	7274	2/23/2004	W DE HILL	6701783158						420.40	0.00
PVAPH46035111	10	8255	7274	3/3/2004	W DEHILL TEMP	6701783158						336.32	0.00
PVAPH46035113	10	8255	7274	3/26/2004	W DE HILL	6701783158						420.40	0.00
PVAPH46035114	10	8255	7274	4/2/2004	J 10458201 D.HILL	6701783158						420.00	0.00
PVAPH46035115	10	8255	7274	8/20/2004	C 31417905 K VALERIANO	6701783158						213.23	0.00
PVAPH46035116	10	8255	7274	8/24/2004	W VALERIANO	6701783158						842.40	0.00
PVAPH46035117	10	8255	7274	8/31/2004	W VALERIANO	6701783158						252.72	0.00
PVAPH46035119	10	8255	7274	9/16/2004	W VALERIANO	6701783158						421.20	0.00
PVAPH46035702	10	8255	7274	12/18/2003	M TEMP DEBRAH HILL	6701783158						210.20	0.00
PVAPHC4081965	10	8255	7274	8/30/2004	N TEMP CW JOHNSON	6117973811						75.62	0.00
PVAPHC4081965	10	8255	7274	8/30/2004	N TEMP RL FISKE	6117973811						75.62	0.00
TOTAL KELLY SERVICES												7,303.55	0.00

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***** VKELLY0011B KELLY SERVICES													
PVAPH46035100	10	8255	7274	11/21/2003	M TEMP STAFFING	6701783158						1,030.95	0.00
PVAPH46035100	10	8255	7274	11/21/2003	M TEMP STAFFING	6701783158						822.15	0.00
TOTAL KELLY SERVICES												1,853.10	0.00
***** VKELLY0013 KELLY SERVICES													
PVAPH49990800	10	8255	7274	9/16/2004	C DIANA WEST	6842785135						214.67	0.00
PVAPH49990800	10	8255	7274	9/16/2004	C DIANA WEST	6842785135						394.80	0.00
PVAPH49990801	10	8255	7274	9/16/2004	C DIANA WEST	6842785135						394.80	0.00
PVAPH49990802	10	8255	7274	9/16/2004	C DIANA WEST	6842785135						394.80	0.00
TOTAL KELLY SERVICES												1,399.07	0.00
***** VKELLY0025A KELLY SERVICES INC													
PVAPH47560300	10	8255	7274	5/4/2004	M TEMP/Y. PADILLA	6842785444						386.28	0.00
PVAPH47560301	10	8255	7274	5/25/2004	M TEMP/ Y. PADILLA	6842785444						236.88	0.00
PVAPH47560302	10	8255	7274	5/26/2004	W PADILLA	6842785444						394.80	0.00
PVAPH47560302	10	8255	7274	5/26/2004	W PADILLA	6842785444						126.96	0.00
TOTAL KELLY SERVICES INC												1,144.92	0.00
***** VKEMP00002A KEMP SMITH													
RIAPHC4808936	10	8226	7246	5/19/2004	W ARMENDARIZ- MORRISSON	6854784563						785.87	0.00
RIAPHC4808936	10	8266	7281	5/19/2004	W PHILLIPS	6853783473						1,175.64	0.00
RIAPHC4808936	10	8226	7246	5/19/2004	W PORRAS- RUBIO	6854784563						1,359.30	0.00
RIAPHC4808936	10	8226	7246	5/19/2004	W EATON- OLAGUE	6854784563						200.78	0.00
RIAPHC4808937	10	8226	7246	7/12/2004	M GEORGE COLOMO/06228.076	6854784563						211.50	0.00
RIAPHC4808937	10	8226	7246	7/12/2004	M HECOR PORRAS/06228.0870	6854784563						144.00	0.00
RIAPHC4808937	10	8226	7246	7/12/2004	M MARIA T. REYES/06228.10	6854784563						338.00	0.00
RIAPHC4808937	10	8226	7246	7/12/2004	M DENNIS MORRISSON/06228.	6854784563						257.60	0.00
RIAPHC4808937	10	8226	7246	7/12/2004	M CLAUDIAARMENDIZ/06228.1	6854784563						116.18	0.00
RIAPHC4808938	10	8226	7246	8/13/2004	W 06228.08700 H PORRAS	6854784563						1,590.30	0.00
RIAPHC4808938	10	8228	7249	8/13/2004	W 0622810300 REYES	6854784563						298.70	0.00
RIAPHC4808938	10	8226	7246	8/13/2004	W 06228.07600 COLOMO	6854784563						4,028.10	0.00
RIAPHC4808938	10	8226	7246	8/13/2004	W 06228.0900 CARLOS PERRY	6854784563						177.85	0.00
RIAPHC4808938	10	8226	7246	8/13/2004	W 0622809700 EATON	6854784563						140.37	0.00
TOTAL KEMP SMITH												10,824.19	0.00

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***** VKEMP00002B KEMP SMITH LLP													
RIAPHC4808930	10	8226	7246	11/24/2003	M SEPT & OCT	6853783473						3,728.52	0.00
RIAPHC4808930	10	8226	7246	11/24/2003	M SEPT & OCT	6854784563						13,323.31	0.00
RIAPHC4808931	10	8226	7246	1/8/2004	R LEGAL SVC THRU NOV 30	6853783473						549.96	0.00
RIAPHC4808931	10	8226	7246	1/8/2004	R LEGAL SVC THRU NOV 30	6854784563						67.50	0.00
RIAPHC4808931	10	8266	7281	1/8/2004	R LEGAL SVC THRU NOV 30	6854784563						463.00	0.00
RIAPHC4808931	10	8226	7246	1/8/2004	R LEGAL SVC THRU NOV 30	6854784563						15.45	0.00
RIAPHC4808931	10	8266	7281	1/8/2004	R LEGAL SVC THRU NOV 30	6854784563						284.70	0.00
RIAPHC4808931	10	8266	7281	1/8/2004	R LEGAL SVC THRU NOV 30	6854784563						1,001.38	0.00
RIAPHC4808931	10	8226	7246	1/8/2004	R LEGAL SVC THRU NOV 30	6854784563						1,525.25	0.00
RIAPHC4808931	10	8266	7281	1/8/2004	R LEGAL SVC THRU NOV 30	6854784563						641.68	0.00
RIAPHC4808932	10	8226	7246	2/23/2004	W 06228.10400 MORRISON	6854784563						94.30	0.00
RIAPHC4808932	10	8226	7246	2/23/2004	W 06228.09300 PHILLIPS	6853783473						94.50	0.00
RIAPHC4808932	10	8226	7246	2/23/2004	W 06228.07600 COLOMO	6854784563						108.00	0.00
RIAPHC4808932	10	8226	7246	2/23/2004	W 06228.10300 REYES	6854784563						54.00	0.00
RIAPHC4808933	10	8226	7246	2/23/2004	W 06228.09000 PEREZ	6854784563						2,057.81	0.00
RIAPHC4808933	10	8226	7246	2/23/2004	W 06228.08500 RAMIREZ	6854784563						392.98	0.00
RIAPHC4808933	10	8226	7246	2/23/2004	W 06228.09700 EATON	6854784563						2,216.75	0.00
RIAPHC4808933	10	8226	7246	2/23/2004	W 06228.10300 REYES	6854784563						121.50	0.00
RIAPHC4808933	10	8226	7246	2/23/2004	W 06228.10500 K.SMITH	6854784563						744.40	0.00
RIAPHC4808933	10	8226	7246	2/23/2004	W 06228.10600 C.ARMENDERI	6854784563						563.85	0.00
RIAPHC4808933	10	8226	7246	2/23/2004	W 06228.08600 OLAGUE	6854784563						472.50	0.00
RIAPHC4808933	10	8226	7246	2/23/2004	W 06228.10400 MORISSON	6854784563						1,119.65	0.00
RIAPHC4808933	10	8226	7246	2/23/2004	W 06228.08800 RUBIO	6854784563						136.90	0.00
RIAPHC4808934	10	8226	7246	3/23/2004	M M. OLAGUE 06228.08600	6854784563						689.48	0.00
RIAPHC4808934	10	8226	7246	3/23/2004	M VERONICA RAMIREZ 06228.	6854784563						865.05	0.00
RIAPHC4808934	10	8226	7246	3/23/2004	M MARTIN PEREZ 06228.0900	6854784563						1,302.64	0.00
RIAPHC4808934	10	8226	7246	3/23/2004	M KEVIN SMITH 06228.10500	6854784563						704.75	0.00
RIAPHC4808934	10	8226	7246	3/23/2004	M C. ARMENDARIZ 06228.106	6854784563						528.17	0.00
RIAPHC4808934	10	8226	7246	3/23/2004	M N. EATON 06228.09700	6854784563						571.64	0.00
RIAPHC4808935	10	8226	7246	5/10/2004	N PHILLIPS 06228.09300	6854784563						663.38	0.00
RIAPHC4808935	10	8226	7246	5/10/2004	N ARMENDARIZ 06228.10600	6854784563						186.48	0.00
RIAPHC4808935	10	8226	7246	5/10/2004	N MORRISON 06228.10400	6854784563						95.40	0.00
RIAPHC4808935	10	8226	7246	5/10/2004	N REYES 06228.10300	6854784563						371.00	0.00
RIAPHC4808935	10	8226	7246	5/10/2004	N PEREZ 06228.09000	6854784563						67.74	0.00
RIAPHC4808935	10	8226	7246	5/10/2004	N RUBIO	6854784563						870.33	0.00
RIAPHC4808935	10	8226	7246	5/10/2004	N OLAGUE 06228.08600	6854784563						428.93	0.00
RIAPHC4808935	10	8226	7246	5/10/2004	N COLOMO 06228.07600	6854784563						482.80	0.00
RIAPHC4808939	10	8226	7246	8/31/2004	W PARRAS	6854784563						307.50	0.00
RIAPHC4808939	10	8226	7246	8/31/2004	W PEREZ	6854784563						2,853.36	0.00

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RIAPHC4808939	10	8226	7246	8/31/2004	W REYES	6854784563						1,064.53	0.00
TOTAL KEMP SMITH LLP												41,831.07	0.00
***** VKENDRI004 BRADLEY T. KENDRICK													
RIAPHC4996750	15	8808	7248	3/2/2004	A 4A7965	8258788811						81.47	0.00
TOTAL BRADLEY T. KENDRICK												81.47	0.00
***** VKENNED009 OWEN KENNEDY													
RIAPHC9811201	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						800.00	0.00
TOTAL OWEN KENNEDY												800.00	0.00
***** VKENNED013 KYLE L KENNEDY													
RIAPHC4995730	15	8807	7248	2/2/2004	4A7661	8258788811						72.36	0.00
TOTAL KYLE L KENNEDY												72.36	0.00
***** VKENNED014 DANINA L KENNEDY													
PVAPH49987900	10	8256	7299	8/9/2004	J MARCH,JUNE,JULY SESSION	6494782329						195.00	0.00
TOTAL DANINA L KENNEDY												195.00	0.00
***** VKETHLE001 JOE L KETHLEY													
RIAPHC9512949	15	8807	7248	2/24/2004	A 7889	8258788811						1,036.00	0.00
RIAPHC9513900	15	8807	7248	4/29/2004	C 8556	8258788811						1,217.95	0.00
RIAPHC9513932	15	8807	7248	10/14/2003	J 1404	7841789268						32.00	0.00
RIAPHC9513933	15	8807	7248	10/20/2003	J 6752	8258788811						53.95	0.00
RIAPHC9513934	15	8807	7248	11/7/2003	J 6853	8258788811						712.00	0.00
RIAPHC9513935	15	8807	7248	11/12/2003	J 6912	8258788811						89.15	0.00
RIAPHC9513936	15	8807	7248	12/4/2003	J 9704	7841789268						1,056.00	0.00
RIAPHC9513937	15	8807	7248	12/9/2003	K 7252	8258788811						1,840.00	0.00
RIAPHC9513938	15	8807	7248	12/15/2003	A BATCH12504	7841789268						53.95	0.00
RIAPHC9513940	15	8807	7248	1/2/2004	A 7324	8258788811						53.95	0.00
RIAPHC9513941	15	8807	7248	1/2/2004	A 7373	8258788811						97.95	0.00
RIAPHC9513942	15	8807	7248	1/8/2004	M 15404	7841789268						1,024.00	0.00
RIAPHC9513943	15	8807	7248	1/13/2004	A 7471	8258788811						53.95	0.00
RIAPHC9513944	15	8807	7248	1/13/2004	A 16804	7841789268						53.95	0.00
RIAPHC9513945	15	8807	7248	1/26/2004	A 7502	8258788811						97.95	0.00

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RIAPHC9513946	15	8807	7248	2/4/2004	A 7711	8258788811						97.95	0.00
RIAPHC9513947	15	8807	7248	2/11/2004	A 7769	8258788811						160.00	0.00
RIAPHC9513948	15	8807	7248	2/24/2004	A 7842	8258788811						113.95	0.00
RIAPHC9513950	15	8807	7248	3/2/2004	A 7975	8258788811						1,108.00	0.00
RIAPHC9513951	15	8807	7248	3/15/2004	A 8033	8258788811						53.95	0.00
RIAPHC9513952	15	8807	7248	3/16/2004	A 8077	8258788811						1,028.00	0.00
RIAPHC9513953	15	8807	7248	3/22/2004	A 8136	8258788811						53.95	0.00
RIAPHC9513954	15	8807	7248	3/23/2004	A 8174	8258788811						151.90	0.00
RIAPHC9513955	15	8807	7248	3/23/2004	A 8158	8258788811						1,016.00	0.00
RIAPHC9513956	15	8807	7248	3/31/2004	A 8255	8258788811						53.95	0.00
RIAPHC9513957	15	8807	7248	4/23/2004	J 8390	8258788811						1,116.00	0.00
RIAPHC9513958	15	8807	7248	4/28/2004	C 8576	8258788811						1,121.95	0.00
RIAPHC9513959	15	8807	7248	5/3/2004	C 8611	8258788811						2,523.20	0.00
RIAPHC9513960	15	8807	7248	5/6/2004	C 8647	8258788811						1,040.00	0.00
RIAPHC9513961	15	8807	7248	6/29/2004	C 9120	8258788811						1,918.40	0.00
RIAPHC9513962	15	8807	7248	7/22/2004	C 9290	8258788811						5,356.00	0.00
RIAPHC9513963	15	8807	7248	8/10/2004	L 9378	8258788811						53.95	0.00
RIAPHC9513964	15	8807	7248	8/31/2004	C 9645	8258788811						53.95	0.00
RIAPHC9513965	15	8807	7248	9/7/2004	C 9678	8258788811						948.80	0.00
RIAPHC9513966	15	8807	7248	9/9/2004	C 9735	8258788811						2,479.20	0.00
TOTAL JOE L KETHLEY												27,921.85	0.00

***** **VKEY000011** **KEY COMMUNICATIONS INC**

PVAPH46052010	10	8258	7276	6/16/2004	N DISPATCH SVC	6463784303						18.00	0.00
TOTAL KEY COMMUNICATIONS INC												18.00	0.00

***** **VKEY000011B** **KEY COMMUNICATIONS INC**

JVACTHTEH4054	10	8258	7276	2/10/2004	PVAPHC4080220 FR 6043-496	6707784135						100.00	0.00
JVACTHTEH4054	10	8258	7276	2/10/2004	PVAPHC4080220 TO 6707-413	6043954961						-100.00	0.00
PVAPH46051800	10	8258	7276	7/13/2004	N DISPATCH SVC	6463784303						54.00	0.00
PVAPH46051801	10	8258	7276	8/19/2004	J 2481 DISPATCH SERVICE	6463784303						54.00	0.00
PVAPH46052000	10	8258	7276	9/23/2003	J 1701 DISPATCH SERVICE	6463784303						54.00	0.00
PVAPH46052001	10	8258	7276	10/23/2003	W MAINTENANCE	6463784303						54.00	0.00
PVAPH46052003	10	8258	7276	12/18/2003	R 1933 DISPATCH SRVC	6463784303						54.00	0.00
PVAPH46052004	10	8258	7276	1/20/2004	W PAGERS	6463784303						54.00	0.00
PVAPH46052005	10	8258	7276	3/8/2004	W DISPATCH SERVICE	6463784303						18.00	0.00
PVAPH46052006	10	8258	7276	3/8/2004	W DISPATCH SRVC	6463784303						18.00	0.00
PVAPH46052007	10	8258	7276	4/2/2004	W 2 DISPATCH SRVCS	6463784303						36.00	0.00

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PVAPH46052008	10	8258	7276	4/28/2004	W DISPATCH SRVC	6463784303						36.00	0.00
PVAPH46052009	10	8258	7276	5/20/2004	W DISPATCH SRVC	6463784303						36.00	0.00
PVAPH46052011	10	8258	7276	7/14/2004	W DISPATCH SRVC	6463784303						36.00	0.00
PVAPH46052012	10	8258	7276	8/17/2004	J 2480 DISPATCH SERVICE	6463784303						36.00	0.00
PVAPH46052020	10	8258	7276	11/24/2003	R DISPATCH SVC.	6463784303						54.00	0.00
PVAPHC4080127	10	8258	7276	10/17/2003	R DISPATCH SVC	6043954961						54.00	0.00
PVAPHC4080144	10	8405	7516	10/21/2003	R 1758	6225954809						198.00	0.00
PVAPHC4080220	10	8258	7276	11/10/2003	R DISPATCH SVCQ	6043954961						100.00	0.00
PVAPHC4080236	10	8553	7367	12/3/2003	R DISPATCH SVC	6225954809						198.00	0.00
PVAPHC4080292	10	8258	7276	1/9/2004	W DISPATCH SRVC	6043954961						54.00	0.00
PVAPHC4080354	10	8258	7276	2/11/2004	W DISPATCH SRVC	6043954961						54.00	0.00
PVAPHC4080357	10	8405	7516	2/13/2004	W DISPATCH SRVC	6225954809						228.00	0.00
PVAPHC4080380	10	8258	7276	3/16/2004	W DISPATCH SRVC	6043954961						54.00	0.00
PVAPHC4081080	10	8258	7276	12/15/2003	N DISPATCH SVC	6043954961						54.00	0.00
PVAPHC4081084	10	8405	7516	12/15/2003	N DISPATCH SVC	6225954809						198.00	0.00
PVAPHC4081166	10	8405	7516	1/14/2004	R DISPATCH SVC	6225954809						198.00	0.00
PVAPHC4081193	10	8405	7516	2/12/2004	N RADIO PROGRAMMING	6225954809						180.00	0.00
PVAPHC4081304	10	8405	7516	3/9/2004	N DISPATCH SVC	6225954809						228.00	0.00
PVAPHC4081395	10	8405	7516	4/7/2004	N DISPATCH SVC	6225954809						228.00	0.00
PVAPHC4081446	10	8258	7276	4/26/2004	N DISPATCH SVC	6043954961						54.00	0.00
PVAPHC4081446	10	8258	7276	4/26/2004	N DISPATCH SVC	6043954961						36.00	0.00
PVAPHC4081494	10	8258	7276	5/14/2004	N DISPATCH SERVICE	6043954961						54.00	0.00
PVAPHC4081627	10	8258	7276	6/17/2004	N DISPATCH SVC	6043954961						54.00	0.00
PVAPHC4081628	10	8405	7516	6/17/2004	N DISPATCH SVC	6225954809						228.00	0.00
PVAPHC4081736	10	8405	7516	7/13/2004	N DISPATCH SVC	6225954809						228.00	0.00
PVAPHC4081892	10	8405	7516	8/18/2004	N DISPATCH SVC	6225954809						228.00	0.00
PVAPHC4082062	10	8258	7276	11/12/2003	M DISPATCH SERVICE	6043954961						54.00	0.00
PVAPHC4082278	10	8405	7516	5/6/2004	M DISPATCH SERVICE	6225954809						228.00	0.00
PVAPHC4088501	10	8258	7276	9/23/2003	J 1702 DISPATCH SERVICE	6043954961						54.00	0.00
PVAPHC4088507	10	8405	7516	9/29/2003	J 1700 DISPATCH SERVICE	6225954809						198.00	0.00
TOTAL KEY COMMUNICATIONS INC												4,036.00	0.00

***** **VKEY000015B** **KEY COMMUNICATIONS INC.**

PVAPH36113112	10	8258	7276	9/24/2003	W DISPATCH SERVICE	6707784135						100.00	0.00
PVAPH46054800	10	8258	7276	10/24/2003	J 1753 DISPATCH SEVICE	6707784135						100.00	0.00
PVAPH46054801	10	8258	7276	12/18/2003	W NOV SRVC	6707784135						100.00	0.00
PVAPH46054802	10	8258	7276	1/14/2004	R 1986 DISPATCH	6707784135						100.00	0.00
PVAPH46054803	10	8258	7276	2/24/2004	J 2045 DISPATCH	6707784135						100.00	0.00
PVAPH46054804	10	8258	7276	3/16/2004	J 2104 DISPATCH SERVICE	6707784135						100.00	0.00
PVAPH46054805	10	8258	7276	4/22/2004	K DISPATCH	6707784135						100.00	0.00

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PVAPH46054806	10	8258	7276	5/4/2004	M DISPATCH SVC	6707784135						100.00	0.00
PVAPH46054807	10	8258	7276	6/7/2004	W DISPATCH	6707784135						100.00	0.00
PVAPH46054808	10	8258	7276	7/12/2004	J 2417- DISPATCH	6707784135						100.00	0.00
PVAPH46054809	10	8258	7276	8/17/2004	J 2475 DISPATCH SERVICE	6707784135						100.00	0.00
PVAPH46054810	10	8258	7276	9/14/2004	K DISPATCH SVC	6707784135						100.00	0.00
TOTAL KEY COMMUNICATIONS INC.												1,200.00	0.00
***** VKHACHAT01 KHACHATURIAN,RADEBAUGH & ASSOC													
RIAPHC3855330	10	8256	7299	9/19/2003	S 7/4-8/25/2003	6086902589						1,562.50	0.00
RIAPHC4617300	10	8256	7299	1/6/2004	R NOV PROF SVC	6086902589						1,000.00	0.00
TOTAL KHACHATURIAN,RADEBAUGH & ASSOC												2,562.50	0.00
***** VKHANDE001 B K KHANDELWAL MD FACP													
RIAPHC9742250	10	8227	7248	9/26/2003	J SEPTEMBER	7902785731						833.33	0.00
RIAPHC9742251	10	8227	7248	11/13/2003	J OCTOBER SERVICE	7902785778						833.33	0.00
RIAPHC9742253	10	8227	7248	12/16/2003	J DECEMBER SERVICES	7902785778						833.33	0.00
RIAPHC9742254	10	8227	7248	2/13/2004	J JANUARY SERVICES	7902785778						833.33	0.00
RIAPHC9742255	10	8227	7248	3/2/2004	J FEB	7902785778						833.33	0.00
RIAPHC9742256	10	8227	7248	3/11/2004	J MARCH SRVC	7902785778						833.33	0.00
RIAPHC9742257	10	8227	7248	4/16/2004	J APRIL SERVICE	7902785778						833.33	0.00
RIAPHC9742258	10	8227	7248	5/13/2004	J MAY SERVICE	7902785778						833.33	0.00
RIAPHC9742259	10	8227	7248	6/9/2004	J JUNE SERVICE	7902785778						833.33	0.00
RIAPHC9742260	10	8227	7248	7/20/2004	J JULY SERVICE	7902785778						833.33	0.00
RIAPHC9742261	10	8227	7248	8/13/2004	J AUGUST	7902785778						833.33	0.00
TOTAL B K KHANDELWAL MD FACP												9,166.63	0.00
***** VKHANDE001A BAL K KHANDELWAL, MD													
RIAPHC9742252	10	8227	7248	12/5/2003	J NOV	7902785778						833.33	0.00
TOTAL BAL K KHANDELWAL, MD												833.33	0.00
***** VKI0000001 KI													
PVAPH36346000	10	8361	7334	11/17/2003	W LOUNGE SEATING	6703785806						5,831.10	0.00
TOTAL KI												5,831.10	0.00

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***** VKI0000001A KI													
PVAPH46154700	10	8361	7334	3/8/2004	J 11452200-01 FURNITURE	9208751129						29,472.00	0.00
PVAPH46154701	10	8361	7334	7/6/2004	N FURNITURE	9208751129						31,168.80	0.00
TOTAL KI												60,640.80	0.00
***** VKIDNEY003 KIDNEY CONSULTANTS OF EL PASO													
PVAPH49984700	15	8808	7248	7/22/2004	C 4A9268	8258788811						406.65	0.00
TOTAL KIDNEY CONSULTANTS OF EL PASO												406.65	0.00
***** VKILMON001 CAROL KILMON													
PVAPHC4999570	10	8229	7253	9/2/2004	S CAROL KILMON	7103789983						5,146.00	0.00
TOTAL CAROL KILMON												5,146.00	0.00
***** VKIMBAL004 KIMBALL INTL MARKETING INC													
PVAPH47648800	10	8361	7334	8/19/2004	W FURNITURE	7735789822						1,937.40	0.00
TOTAL KIMBALL INTL MARKETING INC												1,937.40	0.00
***** VKIMBAL004A KIMBALL INTL MARKETING INC													
PVAPHC5081020	10	8361	7334	9/16/2004	N OFFICE FURNITURE	6013911966						1,871.80	0.00
TOTAL KIMBALL INTL MARKETING INC												1,871.80	0.00
***** VKIMBALL01 KIMBALL INTERNATIONAL													
PVAPH47540500	10	8361	7334	5/18/2004	W FURNITURE & INSTALLATIO	8042783542						1,209.63	0.00
PVAPH47540500	10	8361	7334	5/18/2004	W FURNITURE	6752783143						724.67	0.00
TOTAL KIMBALL INTERNATIONAL												1,934.30	0.00
***** VKIMBALL01A KIMBALL OFFICE FURNITURE													
PVAPH36311500	10	8361	7334	10/16/2003	K CHAIRS	8042783542						2,418.72	0.00
PVAPH36311500	10	8361	7334	10/16/2003	K DESKS	8042783542						2,561.02	0.00
PVAPH47540501	10	8361	7334	5/20/2004	W CHAIRS	8042783542						1,483.02	0.00
PVAPH47540501	10	8361	7334	5/20/2004	W CHAIRS	6752783143						1,483.02	0.00

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TOTAL KIMBALL OFFICE FURNITURE												7,945.78	0.00
***** VKIME00002 LUANN KIME													
RIAPHC9813901	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						800.00	0.00
RIAPHC9813905	10	8256	7299	8/2/2004	W BALANCE OF PRECEPTOR	6119643528						400.00	0.00
TOTAL LUANN KIME												1,200.00	0.00
***** VKING,0001 AUSTIN I. KING, M.D. PA													
RIAPHC9322213	15	8807	7248	9/26/2003	J 6584	8258788811						287.79	0.00
RIAPHC9322214	15	8807	7248	10/20/2003	J 6754	8258788811						51.57	0.00
RIAPHC9322215	15	8807	7248	12/5/2003	J 7155	8258788811						290.55	0.00
RIAPHC9322216	15	8807	7248	1/7/2004	A 7360	8258788811						595.16	0.00
RIAPHC9322217	15	8807	7248	1/27/2004	A 7535	8258788811						51.57	0.00
TOTAL AUSTIN I. KING, M.D. PA												1,276.64	0.00
***** VKING00040 AUSTIN I. KING, M.D. PA													
RIAPHC9322218	15	8807	7248	2/11/2004	A 7684	8258788811						587.68	0.00
RIAPHC9322219	15	8807	7248	2/12/2004	A 7768	8258788811						98.87	0.00
RIAPHC9322220	15	8807	7248	2/24/2004	A 7873	8258788811						966.02	0.00
RIAPHC9322221	15	8807	7248	4/8/2004	A 8320	8258788811						241.62	0.00
RIAPHC9322222	15	8807	7248	4/28/2004	C 8579	8258788811						224.50	0.00
TOTAL AUSTIN I. KING, M.D. PA												2,118.69	0.00
***** VKING00040A AUSTIN I KING, MD FACS PA													
RIAPHC9322223	15	8807	7248	5/26/2004	C 8823	8258788811						301.90	0.00
RIAPHC9322224	15	8807	7248	7/19/2004	C 9275	8258788811						106.76	0.00
RIAPHC9322225	15	8807	7248	8/10/2004	L 9388	8258788811						301.90	0.00
TOTAL AUSTIN I KING, MD FACS PA												710.56	0.00
***** VKING00046 PAULA KING													
RIAPHC0426100	10	8222	7243	9/2/2004	J 3/18-5/6 SEVICE	7724781359						640.00	0.00
TOTAL PAULA KING												640.00	0.00

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***** VKISTLER02 KISTLER INSTRUMENT CORP													
PVAPHC4081867	50	6002	7373	8/20/2004	N ELEVATING TREADMILL	7403789202						42,175.00	0.00
TOTAL KISTLER INSTRUMENT CORP												42,175.00	0.00
***** VKK0000001 KK GLASS INC													
PVAPH36341800	10	8360	7334	10/29/2003	K TEMPERED GLASS	7856789632						1.87	0.00
PVAPH3634180S	10	8360	7334	10/30/2003	K TEMPERED GLASS	7856789632						187.00	0.00
PVAPH46106600	10	8360	7334	11/12/2003	W RECEP AREA GLASS	6494782329						342.00	0.00
PVAPH47609600	10	8553	7367	6/8/2004	W REPLACE HINGES	6572759105						88.00	0.00
TOTAL KK GLASS INC												618.87	0.00
***** VKLEIN0002 KLEIN EYE CENTER													
RIAPHC9906371	15	8807	7248	11/24/2003	J 7140	8258788811						118.36	0.00
RIAPHC9906372	15	8807	7248	12/18/2003	A 7297	8258788811						124.68	0.00
RIAPHC9906373	15	8807	7248	1/5/2004	A 7393	8258788811						118.36	0.00
RIAPHC9906374	15	8807	7248	2/5/2004	A 7687	8258788811						130.13	0.00
RIAPHC9906375	15	8807	7248	2/18/2004	A 7817	8258788811						220.45	0.00
RIAPHC9906376	15	8807	7248	2/26/2004	K 7903	8258788811						64.37	0.00
RIAPHC9906377	15	8807	7248	2/26/2004	A 7955	8258788811						59.43	0.00
RIAPHC9906378	15	8807	7248	2/26/2004	A BATCH 7942	8258788811						125.18	0.00
RIAPHC9906379	15	8807	7248	3/4/2004	J 8003	8258788811						317.80	0.00
RIAPHC9906380	15	8807	7248	3/16/2004	A 8071	8258788811						601.66	0.00
RIAPHC9906381	15	8807	7248	3/23/2004	A 8179	8258788811						64.37	0.00
RIAPHC9906382	15	8807	7248	4/23/2004	J 8490	8258788811						132.55	0.00
RIAPHC9906383	15	8807	7248	5/10/2004	C 8661	8258788811						95.27	0.00
RIAPHC9906384	15	8807	7248	5/25/2004	C 8798	8258788811						585.14	0.00
RIAPHC9906386	15	8807	7248	6/1/2004	C 8852	8258788811						133.36	0.00
RIAPHC9906387	15	8807	7248	6/22/2004	C 9067	8258788811						120.27	0.00
RIAPHC9906388	15	8807	7248	7/22/2004	C 9298	8258788811						95.27	0.00
TOTAL KLEIN EYE CENTER												3,106.65	0.00
***** VKLEIN0002A KLEIN EYE CENTER													
RIAPHC9906385	15	8807	7248	6/1/2004	C 8837	8258788811						130.13	0.00
RIAPHC9906389	15	8807	7248	8/10/2004	L 9399	8258788811						172.96	0.00
RIAPHC9906390	15	8807	7248	8/17/2004	C 9512	8258788811						964.10	0.00
RIAPHC9906391	15	8807	7248	8/24/2004	C 9566	8258788811						268.23	0.00

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RIAPHC9906392	15	8807	7248	8/27/2004	C 9618	8258788811						244.73	0.00
RIAPHC9906393	15	8807	7248	9/2/2004	C 9701	8258788811						95.27	0.00
RIAPHC9906394	15	8807	7248	9/15/2004	C 9812	8258788811						740.40	0.00
RIAPHC9906395	15	8807	7248	9/15/2004	J 9840	8258788811						64.37	0.00
TOTAL KLEIN EYE CENTER												2,680.19	0.00
***** VKLN000001 KLN STEEL PRODUCTS CO LTD													
PVAPH37096800	10	8360	7334	11/5/2003	W DISSECTING TABLES	8274789923						17,392.00	0.00
TOTAL KLN STEEL PRODUCTS CO LTD												17,392.00	0.00
***** VKLOOS0001 BRIAN SCOTT KLOOS													
RIAPHC0069800	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						1,200.00	0.00
TOTAL BRIAN SCOTT KLOOS												1,200.00	0.00
***** VKLUWER010 KLUWER/PLENUM PUBLISHERS													
RIAPHC4615760	10	8246	7273	12/9/2003	S PSEUDOMONAS-JUIN LUIS R	7709789713						250.00	0.00
TOTAL KLUWER/PLENUM PUBLISHERS												250.00	0.00
***** VKMJ000001 KMJ COMMUNICATIONS INC													
PVAPHC4081390	10	8370	7374	4/7/2004	N CAMERA	6219901152						1,719.00	0.00
TOTAL KMJ COMMUNICATIONS INC												1,719.00	0.00
***** VKNAPP0004 KNAPP MEDICAL CENTER													
RIAPHC0401800	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						1,200.00	0.00
TOTAL KNAPP MEDICAL CENTER												1,200.00	0.00
***** VKNIGHT012 KNIGHT SCHOLARSHIP INC													
RIAPHC4806170	10	8333	7334	10/17/2003	S AUTOGRAPHED BASKETBALL	6707784135						285.00	0.00
TOTAL KNIGHT SCHOLARSHIP INC												285.00	0.00
***** VKNOLL0002A KNOLL INC													
PVAPH36294100	10	8361	7334	10/20/2003	W FURNISHINGS	6169915520						4,041.10	0.00

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PVAPHC4081069	10	8361	7334	12/11/2003	N FURNITURE	6169915520						970.10	0.00
TOTAL KNOLL INC												5,011.20	0.00
***** VKNOLL0002C KNOLL INC													
PVAPHC4081070	10	8361	7334	12/16/2003	N FURNITURE	6169915520						74.90	0.00
TOTAL KNOLL INC												74.90	0.00
***** VKODITY001 ANJIAH KODITYAL													
PVAPH49981100	15	8808	7248	6/16/2004	C 4A8984	8258788811						663.54	0.00
TOTAL ANJIAH KODITYAL												663.54	0.00
***** VKOETTE001 TODD KOETTER													
RIAPHC0239302	10	8222	7243	5/13/2004	J 3/9 THRU 4/15 SERVICE	7724781359						736.60	0.00
RIAPHC0239303	10	8222	7243	6/17/2004	J 4/17 THRU 4/29 SERVICE	7724781359						469.52	0.00
RIAPHC0239304	10	8222	7243	7/6/2004	J 5/11 THRU 6/10	7724781359						858.20	0.00
RIAPHC0239305	10	8222	7243	8/13/2004	J 7/24-7/25	7724781359						280.00	0.00
RIAPHC0239306	10	8222	7243	8/26/2004	J 7/1-8/3	7724781359						728.50	0.00
TOTAL TODD KOETTER												3,072.82	0.00
***** VKOLLI0001 VENKATESWARA R. KOLLI, M.D.													
RIAPHC0159912	10	8227	7248	11/7/2003	J 8/22 THRU 8/24 SERVICE	6764784139						450.00	0.00
RIAPHC4991430	10	8227	7248	12/9/2003	J 10/31 THRU 11/2 SERVICE	6764784139						1,121.43	0.00
TOTAL VENKATESWARA R. KOLLI, M.D.												1,571.43	0.00
***** VKOLLI0002 GOLDEN PATEL KOLLI													
PVAPH49975500	15	8808	7248	4/26/2004	J 4A8538	8258788811						393.84	0.00
TOTAL GOLDEN PATEL KOLLI												393.84	0.00
***** VKONE00008 KONE, INC.													
PVAPHC4080072	10	8550	7266	9/30/2003	W SEPT MAINT	6040950256						4,950.00	0.00
PVAPHC4081601	10	8550	7266	6/8/2004	N JUNE MAINTENANCE	6040950256						4,950.00	0.00
PVAPHC4081842	10	8550	7266	8/9/2004	N JULY MAINTENANCE	6040950256						4,950.00	0.00

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TOTAL KONE, INC.												14,850.00	0.00
***** VKONE00008A KONE INC.													
PVAPHC4080147	10	8550	7266	11/3/2003	R OCT SVCS	6040950256						4,950.00	0.00
PVAPHC4080275	10	8550	7266	11/25/2003	W NOV MAINT	6040950256						4,950.00	0.00
PVAPHC4080396	10	8550	7266	4/28/2004	W MAINT 4/1-4/30	6040950256						4,950.00	0.00
PVAPHC4081087	10	8550	7266	12/16/2003	N DECEMBER MAINTENANCE	6040950256						4,950.00	0.00
PVAPHC4081171	10	8550	7266	1/20/2004	N JAN MAINTENANCE	6040950256						4,950.00	0.00
PVAPHC4081256	10	8550	7266	3/1/2004	N FEB MAINT	6040950256						4,950.00	0.00
PVAPHC4081344	10	8550	7266	3/30/2004	N MARCH MAINT	6040950256						4,950.00	0.00
PVAPHC4081504	10	8550	7266	5/17/2004	N MAY MAINT	6040950256						4,950.00	0.00
PVAPHC4081984	10	8550	7266	9/9/2004	N AUGUST MAINT. INCREASE	6040950256						214.00	0.00
PVAPHC4081984	10	8550	7266	9/9/2004	N JULY MAINT. INCREASE	6040950256						214.00	0.00
PVAPHC4081984	10	8550	7266	9/9/2004	N JUNE MAINT. INCREASE	6040950256						214.00	0.00
PVAPHC4088534	10	8550	7266	8/19/2004	J 16389457 AUG. MAINT	6040950256						4,950.00	0.00
TOTAL KONE INC.												45,192.00	0.00
***** VKOPP00002 DOUGLAS E KOPP													
RIAPHC9546730	15	8807	7248	4/23/2004	J 8455	8258788811						409.32	0.00
TOTAL DOUGLAS E KOPP												409.32	0.00
***** VKOSA00001 KOSA-TV													
PVAPH46080100	10	8266	7281	11/6/2003	M VIDEO VIGNETTES	6779785108						500.00	0.00
PVAPH46080102	10	8266	7281	1/2/2004	J 0849-01-NOVEMBER	6779785108						500.00	0.00
PVAPH46080103	10	8266	7281	1/16/2004	M PROGRAMMING 12/02-12/31	6842785135						500.00	0.00
TOTAL KOSA-TV												1,500.00	0.00
***** VKOSA00001A KOSA-TV													
PVAPH46080101	10	8266	7281	12/5/2003	W ADVERTISEMENT	6779785108						500.00	0.00
TOTAL KOSA-TV												500.00	0.00
***** VKOSA00002 KOSA-TV													
PVAPH36213505	10	8266	7281	10/9/2003	K AUG. ADV.	6780785258						500.00	0.00
TOTAL KOSA-TV												500.00	0.00

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***** VKOVAC0002 ALEXANDER KOVAC													
PVAPH49980900	15	8808	7248	6/9/2004	C 4A43104	7841789269						8.75	0.00
TOTAL ALEXANDER KOVAC												8.75	0.00
***** VKPMG00003 KPMG LLP													
PVAPHC0408600	10	8223	7245	1/22/2004	K AUDIT	6068919847						77,616.00	0.00
TOTAL KPMG LLP												77,616.00	0.00
***** VKPMG00003A KPMG LLP													
RIAPHC0408600	10	8229	7253	1/20/2004	J 41513159 AUDIT SERVICES	6068919847						113,356.00	0.00
RIAPHC0408600	10	8229	7253	1/22/2004	K CANCEL VOUCHER	6068919847						-113,356.00	0.00
RIAPHC0408601	10	8229	7253	1/21/2004	J 41513159 AUDIT SERVICES	6068919847						113,356.00	0.00
RIAPHC0408602	10	8223	7245	2/6/2004	K AUDIT	6068919847						17,969.00	0.00
TOTAL KPMG LLP												131,325.00	0.00
***** VKROGER002B KROGER CO.													
RIAPHC0008400	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						1,800.00	0.00
TOTAL KROGER CO.												1,800.00	0.00
***** VKRUEGER04 KRUEGER INTERNATIONAL (KI)													
PVAPHC4081593	10	8361	7334	6/8/2004	N FURNITURE	6109662914						3,675.00	0.00
TOTAL KRUEGER INTERNATIONAL (KI)												3,675.00	0.00
***** VKRUEGER04A KRUEGER INTERNATIONAL (KI)													
PVAPH36345500	10	8361	7334	11/14/2003	M FURNITURE	6449752765						832.80	0.00
TOTAL KRUEGER INTERNATIONAL (KI)												832.80	0.00
***** VKWIATK001 KIMBERLY LYNN KWIATKOSKI													
RIAPHC4614030	10	8256	7299	11/14/2003	S KIM KWIATKOWSKI/11-1-03	6525787224						200.00	0.00
TOTAL KIMBERLY LYNN KWIATKOSKI												200.00	0.00

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***** VKWLIMIT01 K W LIMITED													
PVAPH47632700	10	8360	7334	7/7/2004	J 403260- DRAPERIES	6719781302						150.00	0.00
PVAPH47633200	10	8553	7367	8/5/2004	N LINE DRAPERIES	6730782417						375.00	0.00
TOTAL K W LIMITED												525.00	0.00
***** VKYOCER001 KYOCERA MITA AMERICA INC.													
PVAPH46053000	10	8523	7406	12/10/2003	R OCT SVC	6721782855						92.43	0.00
PVAPH46053001	10	8523	7406	12/10/2003	R NOV SVC	6721782855						130.24	0.00
PVAPH46053002	10	8523	7406	1/7/2004	R DEC SVC	6721782855						130.24	0.00
PVAPH46053003	10	8523	7406	1/29/2004	N JAN SRVC	6721782855						130.24	0.00
PVAPH46053004	10	8523	7406	3/2/2004	W FEB COPIER	6721782855						130.24	0.00
PVAPH46053005	10	8523	7406	4/5/2004	K MARCH	6721782855						130.24	0.00
PVAPH46053006	10	8523	7406	5/6/2004	J 13546 - APRIL RENTAL	6721782855						130.24	0.00
PVAPH46053007	10	8523	7406	5/26/2004	W MAY COPIER	6721782855						130.24	0.00
PVAPH46053008	10	8523	7406	8/20/2004	C AUGUST COPIER	6721782855						130.24	0.00
PVAPH46053009	10	8523	7406	8/24/2004	W JULY RENTAL	6721782855						130.24	0.00
TOTAL KYOCERA MITA AMERICA INC.												1,264.59	0.00
***** VL&D000001 L & D INDUSTRIES													
RIAPHC4620840	10	8256	7299	4/21/2004	S MATERIAL- SHREDDER	6525787224						69.31	0.00
TOTAL L & D INDUSTRIES												69.31	0.00
***** VL&D000006 L & D INDUSTRIES													
PVAPH46167900	10	8256	7299	3/12/2004	J 1546A JAN	6668759077						284.60	0.00
PVAPHC4088527	10	8256	7299	8/19/2004	J 1703A JULY DESTRUCTION	6106611192						52.05	0.00
PVAPHC5082014	10	8256	7299	9/16/2004	M DOC DESTRUCTION	6106611192						142.50	0.00
TOTAL L & D INDUSTRIES												479.15	0.00
***** VL&D000006A L & D INDUSTRIES													
PVAPH36103909	10	8256	7299	9/25/2003	W AUG DOCUM DESTRUCT	6668759077						202.90	0.00
TOTAL L & D INDUSTRIES												202.90	0.00

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***** VL&D000006B L & D INDUSTRIES													
PVAPH46167901	10	8256	7299	3/29/2004	W DOC DESTRUCTION	6668759077						344.00	0.00
PVAPH46167903	10	8256	7299	7/14/2004	W SHIPPING	6668759077						691.30	0.00
PVAPH46167904	10	8256	7299	7/20/2004	W DOC DEST.	6668759077						108.30	0.00
TOTAL L & D INDUSTRIES												1,143.60	0.00
***** VL&M000002 L&M BUSINESS MACHINES													
IVACHC4100569	10	8551	7267	8/19/2004	0805TORRES-L AND M BUSINE	6769784144					C	58.00	58.00
TOTAL L&M BUSINESS MACHINES												58.00	58.00
***** VL&R000001 L & R DISPLAYS													
PVAPH46197900	10	8360	7334	6/1/2004	W FOLDING PANEL	6768784143					C	1,035.00	1,035.00
TOTAL L & R DISPLAYS												1,035.00	1,035.00
***** VLABCORP01 LABCORP OF AMERICA HOLDINGS													
PVAPH47036300	10	8227	7248	12/22/2003	W SMITH & TIRIVEEDHI	6744785801						172.00	0.00
PVAPH47036301	10	8227	7248	3/3/2004	J 14698739	6744785801						140.25	0.00
PVAPH49979400	10	8227	7248	6/29/2004	W HEP TESTING (SAEED)	6744783135						135.25	0.00
PVAPH49979401	10	8227	7248	8/24/2004	J 15741145	6744783135						418.75	0.00
RIAPHC0143990	15	8807	7248	8/23/2004	J 15495541- PAMIO UNIT	7834783555						1,261.05	0.00
RIAPHC0202234	26	8801	7248	4/27/2004	J 14994403 - CLEMENTS LAB	7836786707						4,815.43	0.00
RIAPHC0202234	26	8801	7248	4/27/2004	J 15053535 - MARCH HIGH S	7836786707						1,775.00	0.00
TOTAL LABCORP OF AMERICA HOLDINGS												8,717.73	0.00
***** VLABCORP01C LABCORP OF AMERICA HOLDINGS													
JVACTHJMX4065	15	8807	7248	6/29/2004	PVAPH46015543 TO 7841-886	7804788361						-4,621.38	0.00
JVACTHJMX4065	15	8807	7248	6/29/2004	PVAPH46015543 FR 8266-882	7804786531						4,621.38	0.00
RIAPHC0143939	15	8807	7248	10/10/2003	J 14058191	7804783413						2,012.30	0.00
RIAPHC0143940	15	8807	7248	10/28/2003	42259123	7804786519						5,786.02	0.00
RIAPHC0143941	15	8807	7248	10/28/2003	R 42259087	7804786526						10,976.81	0.00
RIAPHC0143942	15	8807	7248	10/29/2003	J 14058195	7804788361						2,923.09	0.00
RIAPHC0143943	15	8807	7248	10/29/2003	J 14058224	7834783555						2,603.30	0.00
RIAPHC0143944	15	8807	7248	11/7/2003	J 14058190	7804786531						4,403.61	0.00
RIAPHC0143945	15	8807	7248	11/19/2003	J 14226169	7834783555						3,407.54	0.00
RIAPHC0143946	15	8807	7248	12/5/2003	J 14226122	7804786531						4,426.20	0.00

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RIAPHC0143946	15	8807	7248	12/5/2003	J 14226126	7804788361						1,867.73	0.00
RIAPHC0143947	15	8807	7248	12/5/2003	J 00014252005	7804788361						406.93	0.00
RIAPHC0143947	15	8807	7248	12/5/2003	J 0001422614	7804786526						3,692.69	0.00
RIAPHC0143948	15	8807	7248	12/10/2003	J 14226126	7804788361						1,091.20	0.00
RIAPHC0143948	15	8807	7248	12/10/2003	J 00014226124	7804786526						4,864.74	0.00
RIAPHC0143948	15	8807	7248	12/10/2003	J 14226127	7804786519						4,018.16	0.00
RIAPHC0143948	15	8807	7248	12/10/2003	J 14226123	7804783413						1,752.19	0.00
RIAPHC0143948	15	8807	7248	12/10/2003	J 14226122	7804786531						4,094.09	0.00
RIAPHC0143948	15	8807	7248	12/10/2003	J 00014252005	7804788361						823.51	0.00
RIAPHC0143949	15	8807	7248	12/10/2003	J 14376605 NOV NEAL	7804786531						3,646.63	0.00
RIAPHC0143950	15	8807	7248	12/16/2003	J 14376609 HIGH SECURITY	7804788361						1,638.10	0.00
RIAPHC0143950	15	8807	7248	12/16/2003	J 14376607 ALLRED UNIT	7804786526						9,781.78	0.00
RIAPHC0143951	15	8807	7248	12/18/2003	J 14395728-LAB	7804783413						2,963.45	0.00
RIAPHC0143951	15	8807	7248	12/18/2003	J 14395729-LAB	7804786519						3,465.69	0.00
RIAPHC0143952	15	8807	7248	12/18/2003	J 14376631-PAMIO UNIT	7834783555						1,577.35	0.00
RIAPHC0143953	15	8807	7248	1/15/2004	J 14540073 JORDAN UNIT	7804783413						2,411.85	0.00
RIAPHC0143953	15	8807	7248	1/15/2004	J 14572026 JORDAN ISF	7804786519						2,601.17	0.00
RIAPHC0143953	15	8807	7248	1/15/2004	J 14582654 ALLRED HIGH SE	7804788361						1,567.79	0.00
RIAPHC0143954	15	8807	7248	1/21/2004	J 13581553 LAB	7804788361						1,702.66	0.00
RIAPHC0143955	15	8807	7248	1/23/2004	J 14540075 ALLRED UNIT	7804786526						6,473.58	0.00
RIAPHC0143956	15	8807	7248	1/28/2004	J 14523809 PAMIO UNIT	7834783555						1,246.92	0.00
RIAPHC0143957	15	8807	7248	2/6/2004	J 14540072 NEAL UNIT	7804786531						4,282.43	0.00
RIAPHC0143958	15	8807	7248	2/17/2004	J 14712726 ALLRED HIGH SE	7804788361						1,121.46	0.00
RIAPHC0143959	15	8807	7248	2/17/2004	J 00014724849	7804786526						5,711.14	0.00
RIAPHC0143960	15	8807	7248	2/17/2004	J 14697778	7804783413						2,604.79	0.00
RIAPHC0143961	15	8807	7248	2/17/2004	J 14697778	7804786519						4,692.68	0.00
RIAPHC0143962	15	8807	7248	2/20/2004	J 14697776 LAB SERVICES	7804786531						6,798.43	0.00
RIAPHC0143963	15	8807	7248	3/11/2004	J 14885970 ALLRED HIGH SE	7804788361						1,977.21	0.00
RIAPHC0143963	15	8807	7248	3/11/2004	J 00014841586 ALLRED UNIT	7804786526						12,856.16	0.00
RIAPHC0143964	15	8807	7248	3/11/2004	J 14859389 JORDAN	7804783413						1,675.44	0.00
RIAPHC0143965	15	8807	7248	3/11/2004	J 14841585 NEAL UNIT	7804786531						6,743.73	0.00
RIAPHC0143966	15	8807	7248	4/16/2004	J 14994386 JORDAN LAB	7804783413						3,024.34	0.00
RIAPHC0143966	15	8807	7248	4/16/2004	J 15015018- JORDAN LAB	7804786519						1,251.91	0.00
RIAPHC0143966	15	8807	7248	4/16/2004	J 14859391 JORDAN LAB	7804786519						2,509.98	0.00
RIAPHC0143967	15	8807	7248	4/16/2004	J 14994389- HIGH SECURITY	7804788361						3,976.00	0.00
RIAPHC0143968	15	8807	7248	4/22/2004	J 00014994387 ALL RED LAB	7804786526						10,839.37	0.00
RIAPHC0143969	15	8807	7248	4/22/2004	J 15031039 PAMIO UNIT	7834783555						1,546.10	0.00
RIAPHC0143970	15	8807	7248	4/26/2004	J 14994385 - NEAL LAB	7804786531						4,289.67	0.00
RIAPHC0143971	15	8807	7248	5/13/2004	J 15188390- HIGH SECURITY	7804788361						4,020.03	0.00
RIAPHC0143972	15	8807	7248	5/14/2004	J 00015188389 ALLRED UNIT	7804786526						9,858.22	0.00
RIAPHC0143973	15	8807	7248	5/19/2004	J 15188427 PAMIO LAB	7834783555						1,482.63	0.00

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RIAPHC0143974	15	8807	7248	5/27/2004	J 15188385 JORDAN LAB	7804783413						2,047.58	0.00
RIAPHC0143975	15	8807	7248	6/3/2004	J 15188391 JORDAN SERVICE	7804786519						2,131.79	0.00
RIAPHC0143976	15	8807	7248	6/14/2004	J 15328361- ALLRED LAB	7804788361						2,594.19	0.00
RIAPHC0143977	15	8807	7248	6/14/2004	J 15188384- NEAL LAB	7804788361						4,621.38	0.00
RIAPHC0143978	15	8807	7248	6/14/2004	J 00015328359- ALLRED	7804786526						13,604.02	0.00
RIAPHC0143979	15	8807	7248	6/14/2004	J 15328357- NEAL UNIT	7804786531						4,892.33	0.00
RIAPHC0143980	15	8807	7248	6/17/2004	J 15347857 JORDAN LAB	7804783413						2,257.29	0.00
RIAPHC0143980	15	8807	7248	6/17/2004	J 15347859- JORDAN LAB	7804786519						2,672.73	0.00
RIAPHC0143981	15	8807	7248	6/22/2004	J 15364163-PAMIO	7834783555						895.42	0.00
RIAPHC0143982	15	8807	7248	7/19/2004	J 15525624	7804783413						1,559.53	0.00
RIAPHC0143982	15	8807	7248	7/19/2004	J 15495516 JORDAN	7804786519						648.96	0.00
RIAPHC0143983	15	8807	7248	7/19/2004	J 00015495516	7804786526						9,836.60	0.00
RIAPHC0143983	15	8807	7248	7/19/2004	J 15525625	7804788361						5,030.23	0.00
RIAPHC0143984	15	8807	7248	7/23/2004	J 15495515 NEAL UNIT	7804786531						6,541.88	0.00
RIAPHC0143985	15	8807	7248	8/13/2004	J 15679595 ALLRED HI SECU	7804788361						3,908.26	0.00
RIAPHC0143986	15	8807	7248	8/19/2004	J 00015679592 ALLRED	7804786526						10,662.67	0.00
RIAPHC0143987	15	8807	7248	8/19/2004	J 15679590 NEAL UNIT	7804786531						6,286.97	0.00
RIAPHC0143988	15	8807	7248	8/19/2004	J 15679637 PAMIO UNIT	7834783555						1,783.42	0.00
RIAPHC0143989	15	8807	7248	8/23/2004	J 15679596 JORDAN ISF	7804786519						3,033.11	0.00
RIAPHC0143989	15	8807	7248	8/23/2004	J 15679591 JORDAN	7804783413						2,639.31	0.00
RIAPHC0143989	15	8807	7248	8/23/2004	J 15495519/JORDAN ISF/UND	7804786519						2,131.79	0.00
RIAPHC0143991	15	8807	7248	8/31/2004	J 13918352 JORDAN	7804783413						508.90	0.00
RIAPHC0143992	15	8807	7248	9/7/2004	J 00015819159 ALLRED	7804786526						11,452.80	0.00
RIAPHC0143992	15	8807	7248	9/7/2004	J 15819162 HIGH SECURITY	7804788361						1,753.70	0.00
RIAPHC0143993	15	8807	7248	9/10/2004	J 15819185 - PAMIO	7834783555						1,123.45	0.00
RIAPHC0144000	15	8807	7248	3/26/2004	M PAMIO UNIT 1/31/04	7834783555						1,713.17	0.00
RIAPHC0144000	15	8807	7248	3/26/2004	M PAMIO UNIT 2/28/04	7834783555						1,339.71	0.00
RIAPHC0202222	26	8801	7248	10/14/2003	J 14058226 LAB	7836786707						1,284.11	0.00
RIAPHC0202222	26	8801	7248	10/14/2003	J 13918387 LAB	7836786707						6,902.44	0.00
RIAPHC0202222	26	8801	7248	10/14/2003	J 14058221 LAB	7836786707						4,636.14	0.00
RIAPHC0202222	26	8801	7248	10/14/2003	J 13918395 LAB	7836786707						2,036.22	0.00
RIAPHC0202223	26	8801	7248	11/20/2003	J 14226172 - LAB	7836786707						1,928.20	0.00
RIAPHC0202224	26	8801	7248	11/24/2003	J 14226163 LAB	7836786707						8,868.53	0.00
RIAPHC0202225	26	8801	7248	12/18/2003	J 14433702	7836786707						1,092.15	0.00
RIAPHC0202226	26	8801	7248	12/18/2003	J 14376625	7836786707						6,002.45	0.00
RIAPHC0202227	26	8801	7248	1/23/2004	J 14558302	7836786707						1,258.54	0.00
RIAPHC0202228	26	8801	7248	1/28/2004	J 14523806 LAB SERVICE	7836786707						5,040.04	0.00
RIAPHC0202229	26	8801	7248	1/28/2004	J 12519976 LAB SERVICE	7836786707						332.25	0.00
RIAPHC0202230	26	8801	7248	2/26/2004	J 14697802 LAB SRVC	7836786707						7,271.83	0.00
RIAPHC0202231	26	8801	7248	2/26/2004	J 14697814 LAB SRVC	7836786707						2,907.63	0.00
RIAPHC0202232	26	8801	7248	3/11/2004	J 14841601 LAB SRVC CLEME	7836786707						12,436.11	0.00

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RIAPHC0202233	26	8801	7248	3/19/2004	J 14841610 LAB	7836786707						197.73	0.00
RIAPHC0202235	26	8801	7248	5/12/2004	J 15188431/HIGH SECUR. LA	7836786707						1,811.46	0.00
RIAPHC0202236	26	8801	7248	5/12/2004	J 15188415/APRIL LAB CLEM	7836786707						5,253.56	0.00
RIAPHC0202237	26	8801	7248	6/16/2004	J 15328385 HIGH SECURITY	7836786707						1,354.82	0.00
RIAPHC0202237	26	8801	7248	6/16/2004	J 15328376 - CLEMENTS LAB	7836786707						5,103.48	0.00
RIAPHC0202238	26	8801	7248	7/20/2004	J 15495545 HIGH SECURITY	7836786707						1,206.08	0.00
RIAPHC0202238	26	8801	7248	7/20/2004	J 15495533 CLEMENTS UNIT	7836786707						5,995.31	0.00
RIAPHC0202239	26	8801	7248	8/19/2004	J 15679641	7836786707						1,660.75	0.00
RIAPHC0202240	26	8801	7248	8/30/2004	J 15679626	7836786707						4,231.23	0.00
RIAPHC0202241	26	8801	7248	9/8/2004	J 15819189 HIGH SECURITY	7836786707						991.02	0.00
RIAPHC0202241	26	8801	7248	9/8/2004	J 15819177 CLEMENTS	7836786707						6,131.60	0.00
TOTAL LABCORP OF AMERICA HOLDINGS												393,093.67	0.00
***** VLABCORP02 LABCORP OF AMERICA													
PVAPH47037900	10	8227	7248	1/13/2004	M 13478010	6752785802						1,515.25	0.00
PVAPH47037900	10	8227	7248	1/13/2004	M 13017846	6752785802						2,091.00	0.00
PVAPH47037901	10	8227	7248	7/30/2004	C 42216853	6752785802						392.25	0.00
TOTAL LABCORP OF AMERICA												3,998.50	0.00
***** VLABCORP03 LABCORP													
PVAPH47659600	10	8256	7299	8/20/2004	C 15680924	8045783407						189.50	0.00
PVAPH49984500	10	8227	7248	7/28/2004	C 15436220	8045783407						325.50	0.00
PVAPH49984500	10	8227	7248	7/28/2004	C 15577728	6588782943						338.50	0.00
TOTAL LABCORP												853.50	0.00
***** VLABORA003 LABORATORY CORP OF AMERICA													
PVAPH49987500	10	8227	7248	8/20/2004	C 15787004	7103782449						24.50	0.00
TOTAL LABORATORY CORP OF AMERICA												24.50	0.00
***** VLABORAT13 LABORATORIES AT BONFILS (LAB)													
PVAPH47003500	10	8227	7248	11/6/2003	R LABS	7955782480						98.00	0.00
PVAPH47003500	10	8227	7248	6/24/2004	W PROFILES	7955782480						309.00	0.00
PVAPH47003501	10	8227	7248	12/11/2003	K EYE BANK PROFILE	7955782480						294.00	0.00
PVAPH47003502	10	8227	7248	12/18/2003	R LAB WORK	7955782480						392.00	0.00
PVAPH47003503	10	8227	7248	1/29/2004	N EYE BANK PROFILE	7955782480						412.00	0.00
PVAPH47003504	10	8227	7248	4/20/2004	W 2 EYE BANK PROFILES	7955782480						206.00	0.00

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PVAPH47003505	10	8227	7248	4/22/2004	M EYE BANK PROFILE	7955782480						412.00	0.00
PVAPH47003506	10	8227	7248	5/17/2004	J 202008	7955782480						309.00	0.00
PVAPH47003508	10	8227	7248	7/14/2004	N PROFILES	7955782480						824.00	0.00
PVAPH47003509	10	8227	7248	7/23/2004	J 202267 PROFILE	7955782480						103.00	0.00
PVAPH47003510	10	8227	7248	8/23/2004	C 202354	7955782480						309.00	0.00
TOTAL LABORATORIES AT BONFILS (LAB)												3,668.00	0.00
***** VLABORI001 LABORIE MEDICAL TECHNOLOGIES													
PVAPH47633500	10	8360	7334	8/19/2004	W UNISENSOR CATH PKG	6720781289						9,651.00	0.00
PVAPH49969500	50	6002	7373	3/8/2004	S BONITA SYSTEM QUOTE	6779785443						8,225.75	0.00
PVAPH49969501	50	6002	7373	4/28/2004	W URODYNAMICS SYSTEM	6779785443						24,677.25	0.00
RIAPHC4999480	10	8329	7312	8/26/2004	W DISPOS. CLINIC SUPPLIES	6779785443						2,326.20	0.00
TOTAL LABORIE MEDICAL TECHNOLOGIES												44,880.20	0.00
***** VLABSCO001A LABORATORY SUPPLY COMPANY													
PVAPH47010900	10	8301	7300	9/24/2003	T SUPPLY	6723782268						508.83	0.00
PVAPH47010901	10	8301	7300	10/31/2003	W SLIDES CASSETTES	6723782268						467.44	0.00
PVAPH47010902	10	8301	7300	12/1/2003	W SLIDES-CASSETTES	6723782268						508.24	0.00
PVAPH47010903	10	8301	7300	1/2/2004	M SUPPLIES	6723782268						499.65	0.00
PVAPH47010904	10	8301	7300	1/22/2004	N SLIDES CASSETTES	6723782268						508.43	0.00
PVAPH47010905	10	8301	7300	2/25/2004	J 353845-00 CASSETTES	6723782268						447.42	0.00
PVAPH47010906	10	8301	7300	3/26/2004	W SLIDES,CASSETTES	6723782268						452.69	0.00
PVAPH47010907	10	8301	7300	4/23/2004	K SLIDES	6723782268						407.38	0.00
TOTAL LABORATORY SUPPLY COMPANY												3,800.08	0.00
***** VLABSCO001B LABORATORY SUPPLY CO.													
PVAPH47010908	10	8301	7300	5/26/2004	W SLIDES, CASSETTES, PARA	6723782268						446.54	0.00
PVAPH47010909	10	8301	7300	7/21/2004	J 42940400	6723782268						434.57	0.00
PVAPH47010910	10	8301	7300	8/18/2004	J 441984-00	6723782268						317.58	0.00
PVAPH47010911	10	8301	7300	8/19/2004	N SLIDES, CASSETTES	6723782268						418.95	0.00
PVAPH47010912	10	8301	7300	8/31/2004	W SLIDES	6723782268						135.17	0.00
PVAPH49981900	50	6002	7373	7/28/2004	C 43759200	7816788383						7,640.49	0.00
TOTAL LABORATORY SUPPLY CO.												9,393.30	0.00
***** VLABSCO003A LABORATORY SUPPLY CO													
PVAPH47031800	10	8327	7310	1/22/2004	W PROTEIN AND ALBUMIN	7816788383						999.00	0.00

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PVAPH47031801	10	8327	7310	1/29/2004	W MISC PRODUCTS	7816788383						8,889.39	0.00
PVAPH47031802	10	8327	7310	2/20/2004	W CUPS	7816788383						78.95	0.00
PVAPH47031802	10	8327	7310	2/20/2004	W SUPPLIES	7816788383						824.88	0.00
PVAPH47031803	10	8327	7310	2/20/2004	W LITHIUM-REAGENT	7816788383						700.74	0.00
PVAPH47031804	10	8327	7310	2/25/2004	J 352871-01 PHENYTOIN	7816788383						559.00	0.00
PVAPH47031805	10	8327	7310	4/2/2004	J 379044-00	7816788383						215.75	0.00
PVAPH47031805	10	8327	7310	4/2/2004	J 344459-00	7816788383						8,047.62	0.00
PVAPH47031806	10	8327	7310	4/8/2004	K PROTIE/ALBUMIN	7816788383						1,008.00	0.00
PVAPH47031807	10	8327	7310	4/9/2004	J 381946-00	7816788383						504.00	0.00
PVAPH47031808	10	8327	7310	4/30/2004	R WASH FLUID	7816788383						93.50	0.00
PVAPH47031809	10	8327	7310	5/13/2004	N PHENYTOIN	7816788383						575.72	0.00
TOTAL LABORATORY SUPPLY CO												22,496.55	0.00
***** VLABSCO003B LABORATORY SUPPLY CO													
PVAPH47031810	10	8327	7310	6/28/2004	C SUPPLIES	7816788383						5,321.62	0.00
PVAPH47031811	10	8327	7310	7/1/2004	J 429793-01- WASH FLUID	7816788383						93.50	0.00
PVAPH47031812	10	8327	7310	7/27/2004	M 42949302	7816788383						725.16	0.00
PVAPH47031813	10	8327	7310	7/19/2004	J 429793-03	7816788383						1,734.75	0.00
PVAPH47031814	10	8327	7310	8/5/2004	C 429793-04	7816788383						57.75	0.00
PVAPH47031815	10	8327	7310	8/6/2004	J 451514-00	7816788383						260.10	0.00
TOTAL LABORATORY SUPPLY CO												8,192.88	0.00
***** VLACY00006 TIM W LACY													
RIAPHC0423300	10	8222	7243	4/16/2004	J 3/9-3/16 SERVICE	7724781359						100.00	0.00
RIAPHC0423301	10	8222	7243	5/12/2004	J 4/20 & 4/27 SERVICE	7724781359						120.00	0.00
RIAPHC0423302	10	8222	7243	6/3/2004	J 5/4 & 5/11 SERVICE	7724781359						80.00	0.00
RIAPHC0423303	10	8222	7243	8/31/2004	J 6/15 SERVICE	7724781359						80.00	0.00
TOTAL TIM W LACY												380.00	0.00
***** VLAERDA001 LAERDAL													
PVAPH36341000	50	6002	7373	9/23/2003	W COMPRESSOR & COMPUTER	8012789850						29,332.00	0.00
PVAPH36341001	50	6002	7373	11/18/2003	M STRECTCH	8012789850						1,755.00	0.00
RIAPHC3634100	50	6002	7373	11/18/2003	M SHIPPING	8012789850						300.00	0.00
TOTAL LAERDAL												31,387.00	0.00

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***** VLAERDAL02C LAERDAL MEDICAL CORPORATION													
PVAPH47039700	50	6002	7373	4/5/2004	K LEAD MANIKIN	6374784212						7,136.16	0.00
TOTAL LAERDAL MEDICAL CORPORATION												7,136.16	0.00
***** VLAI00001B LAIDLAW MEDICAL TRANSPORTATION													
RIAPHC9723454	15	8807	7248	12/8/2003	J 6926	8258788811						2,410.79	0.00
RIAPHC9723455	15	8807	7248	12/18/2003	A 7302	8258788811						6,778.30	0.00
RIAPHC9723456	15	8807	7248	1/5/2004	A 7400	8258788811						344.13	0.00
RIAPHC9723457	15	8807	7248	1/26/2004	A 7498	8258788811						427.37	0.00
RIAPHC9723458	15	8807	7248	5/24/2004	C 8767	8258788811						832.26	0.00
TOTAL LAIDLAW MEDICAL TRANSPORTATION												10,792.85	0.00
***** VLAMAR0008 THE LAMAR COMPANY													
PVAPH46081605	10	8266	7281	7/30/2004	W BILLBOARD	8085785800						1,300.00	0.00
PVAPH46081606	10	8266	7281	8/20/2004	S 7/25-8/24	8085785800						1,300.00	0.00
PVAPH46159600	10	8267	7281	12/22/2003	W ADVERTISE	8085785800						1,300.00	0.00
TOTAL THE LAMAR COMPANY												3,900.00	0.00
***** VLAMAR0008B THE LAMAR COMPANY													
PVAPH36343000	10	8266	7281	9/19/2003	J 7154575 VINYL	8085785800						1,300.00	0.00
PVAPH46081600	10	8266	7281	10/8/2003	K SEPT.	8085785800						1,300.00	0.00
PVAPH46081601	10	8266	7281	11/11/2003	W BILLBOARD	8085785800						1,300.00	0.00
PVAPH46081602	10	8266	7281	12/5/2003	W NOV BILLBOARD	8085785800						1,300.00	0.00
PVAPH46081603	10	8266	7281	6/22/2004	J 7685544 4/25 THRU 5/24	8085785800						1,300.00	0.00
PVAPH46081603	10	8266	7281	6/22/2004	J 7616325 3/25 THRU 4/24	8085785800						1,300.00	0.00
PVAPH46081604	10	8266	7281	7/6/2004	J 7755818 5/25 THRU 6/24	8085785800						1,300.00	0.00
PVAPH46159601	10	8267	7281	1/12/2004	R DEC BILLBOARD	8085785800						1,300.00	0.00
PVAPH46159602	10	8267	7281	2/3/2004	W JAN BILLBOARD	8085785800						1,300.00	0.00
PVAPH46159603	10	8267	7281	2/24/2004	W BILLBOARD	8085785800						1,300.00	0.00
TOTAL THE LAMAR COMPANY												13,000.00	0.00
***** VLANDAUE01A LANDAUER INCORPORATED													
PVAPH47016300	10	8256	7299	12/19/2003	M PERSONNEL DOSIMETRY	6040950605						1,770.62	0.00
PVAPHC4080423	10	8256	7299	5/4/2004	K FORMS	6040950605						2,386.35	0.00
PVAPHC4081175	10	8256	7299	1/20/2004	M RADIATION MONITORING	6040950605						1,784.70	0.00

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PVAPHC4081775	10	8256	7299	7/29/2004	N 3364056	6040950605						1,870.60	0.00
PVAPHC4082043	10	8256	7299	10/30/2003	M PERSONNEL DOSIMETRY	6040950605						1,770.62	0.00
PVAPHC4082043	10	8256	7299	11/5/2003	K VANCEL VOUCHER	6040950605						-1,770.62	0.00
TOTAL LANDAUER INCORPORATED												7,812.27	0.00
***** VLANDER006 W. H. LANDERS, JR., M.D.													
RIAPHC9558230	15	8807	7248	4/22/2004	J 8432	8258788811						337.54	0.00
RIAPHC9558231	15	8807	7248	6/24/2004	C 9057	8258788811						191.45	0.00
RIAPHC9558232	15	8807	7248	9/15/2004	C 9824	8258788811						236.71	0.00
TOTAL W. H. LANDERS, JR., M.D.												765.70	0.00
***** VLANDS0001 LANDS' END BUSINESS OUTFITTERS													
PVAPH46152700	10	8372	7334	1/14/2004	W CLOTHING	6780785258						2,359.50	0.00
TOTAL LANDS' END BUSINESS OUTFITTERS												2,359.50	0.00
***** VLANG00003 MARION LANG, PT													
PVAPH49982400	10	8227	7248	7/8/2004	W 4 PT VISITS	6752785966						1,800.00	0.00
TOTAL MARION LANG, PT												1,800.00	0.00
***** VANGLE001 ERIN LANGLEY													
PVAPH48616000	10	8256	7299	6/28/2004	W ASSISTANCE 6/11-13/04	6405780310						150.00	0.00
TOTAL ERIN LANGLEY												150.00	0.00
***** VLANGWE001 V. DOYL LANGWELL													
RIAPHC9807200	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						50.00	0.00
TOTAL V. DOYL LANGWELL												50.00	0.00
***** VLANIER015A LANIER HEALTHCARE													
PVAPH47503600	10	8301	7300	2/10/2004	W FOLDERS EAR SPONGES	6723782268						267.99	0.00
TOTAL LANIER HEALTHCARE												267.99	0.00

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***** VLARA00002 LARA & ROBERTSON CREATIVE													
IVACHC4100568	10	8266	7281	8/19/2004	0805PINEDA-LARA & ROBERTS	6768784143					C	78.75	78.75
TOTAL LARA & ROBERTSON CREATIVE												78.75	78.75
***** VLARRYS002 LORENZO OLIVAS													
IVACHC4100068	10	8553	7367	11/24/2003	1105FLORES-LARRY'S BUSINE	6617784126					C	225.00	225.00
IVACHC4100068	10	8553	7367	11/24/2003	1105FLORES-LARRY'S BUSINE	6617784126					C	1,505.00	1,505.00
IVACHC4100252	10	8553	7367	2/20/2004	0205PINNEY-LARRY'S BUSINE	6769784144					C	160.00	160.00
IVACHC4100256	10	8553	7367	2/20/2004	0205VILLAR-LARRY'S BUSINE	7309781019					C	275.00	275.00
IVACHC4100281	10	8553	7367	3/23/2004	0305FLORES-LARRY'S BUSINE	6617784126					C	35.00	35.00
IVACHC4100337	10	8553	7367	4/20/2004	0405FLORES-LARRY'S BUSINE	6617784126					C	275.00	275.00
IVACHC4100388	10	8553	7367	5/20/2004	0505FLORES-LARRY'S BUSINE	6617784126					C	295.00	295.00
TOTAL LORENZO OLIVAS												2,770.00	2,770.00
***** VLAS000009 LAS COMM													
PVAPH47675400	10	8360	7334	9/2/2004	W BROADCAST EQUIP	6397782578						8,637.40	0.00
TOTAL LAS COMM												8,637.40	0.00
***** VLASCOL001 LAS COLINAS PHARMACY													
RIAPHC0200700	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						1,800.00	0.00
TOTAL LAS COLINAS PHARMACY												1,800.00	0.00
***** VLASER0002 LASER CARTRIDGE SYSTEMS													
IVACHC4100010	10	8301	7300	11/3/2003	1005KREGER-LASER CARTRIDG	8031786498					C	58.50	58.50
IVACHC4100017	10	8301	7300	11/3/2003	1005NELSON-LASER CARTRIDG	6612783602					C	220.00	220.00
IVACHC4100023	10	8362	7335	11/5/2003	1005FAIRLY-LASER CARTRIDG	6900782360					C	315.02	315.02
IVACHC4100023	10	8362	7335	11/5/2003	1005FAIRLY-LASER CARTRIDG	7400789477					C	46.75	46.75
IVACHC4100026	10	8301	7300	11/3/2003	1005WILLIS-LASER CARTRIDG	6454782115					C	80.00	80.00
IVACHC4100029	10	8301	7300	10/30/2003	1005WILLIS-LASER CARTRIDG	6706781951					C	95.00	95.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100031	10	8301	7300	10/31/2003	1005THOMAS-LASER CARTRIDG	6716781285					C	110.00	110.00
IVACHC4100032	10	8301	7300	11/3/2003	1005KREGER-LASER CARTRIDG	6717782313					C	120.00	120.00
IVACHC4100032	10	8301	7300	11/3/2003	1005KREGER-LASER CARTRIDG	6717782313					C	19.00	19.00
IVACHC4100032	10	8301	7300	11/3/2003	1005KREGER-LASER CARTRIDG	6717781286					C	75.00	75.00
IVACHC4100032	10	8301	7300	11/3/2003	1005KREGER-LASER CARTRIDG	6717781286					C	261.00	261.00

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IVACHC4100035	10	8301	7300	10/30/2003	1005GOMEZ -LASER CARTRIDG	6724781293					C	15.00	15.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOMEZ -LASER CARTRIDG	6724781293					C	85.00	85.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOMEZ -LASER CARTRIDG	6724781293					C	55.00	55.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOMEZ -LASER CARTRIDG	6724781293					C	155.00	155.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOMEZ -LASER CARTRIDG	6724781293					C	135.00	135.00
IVACHC4100035	10	8301	7300	10/30/2003	1005GOMEZ -LASER CARTRIDG	6724781293					C	100.00	100.00
IVACHC4100043	10	8301	7300	11/3/2003	1005NORMAN-LASER CARTRIDG	6901782361					C	48.00	48.00
IVACHC4100046	10	8302	7300	11/7/2003	1005EDMIST-LASER CARTRIDG	6014912875					C	156.00	156.00
IVACHC4100046	10	8302	7300	11/7/2003	1005CLARK -LASER CARTRIDG	6022910364					C	120.00	120.00
IVACHC4100046	10	8302	7300	11/7/2003	1005EDMIST-LASER CARTRIDG	6011910366					C	200.00	200.00
IVACHC4100046	10	8301	7300	11/7/2003	1005DURAN -LASER CARTRIDG	6023920033					C	228.00	228.00
IVACHC4100046	10	8302	7300	11/7/2003	1005EDMIST-LASER CARTRIDG	6007919057					C	55.00	55.00
IVACHC4100046	10	8301	7300	11/7/2003	1005DURAN -LASER CARTRIDG	6023920033					C	228.00	228.00
IVACHC4100046	10	8302	7300	11/7/2003	1005EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100046	10	8302	7300	11/7/2003	1005EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100047	10	8301	7300	11/5/2003	1005WILLIS-LASER CARTRIDG	6078601130					C	220.00	220.00
IVACHC4100047	10	8301	7300	11/5/2003	1005WILLIS-LASER CARTRIDG	6078601130					C	154.75	154.75
IVACHC4100047	10	8301	7300	11/5/2003	1005WILLIS-LASER CARTRIDG	6078601130					C	60.00	60.00
IVACHC4100049	10	8301	7300	10/31/2003	1005SANCIB-LASER CARTRIDG	6103612508					C	100.80	100.80
IVACHC4100049	10	8301	7300	10/31/2003	1005KOUL -LASER CARTRIDG	6103612508					C	584.65	584.65
IVACHC4100049	10	8301	7300	10/31/2003	1005BOBO -LASER CARTRIDG	6101810012					C	79.00	79.00
IVACHC4100049	10	8301	7300	10/31/2003	1005BOBO -LASER CARTRIDG	6101810012					C	343.00	343.00
IVACHC4100049	10	8301	7300	10/31/2003	1005SANCIB-LASER CARTRIDG	6103612508					C	236.00	236.00
IVACHC4100049	10	8301	7300	10/31/2003	1005SANCIB-LASER CARTRIDG	6103612508					C	924.75	924.75
IVACHC4100049	10	8301	7300	10/31/2003	1005SANCIB-LASER CARTRIDG	6103612508					C	207.00	207.00
IVACHC4100049	10	8301	7300	10/31/2003	1005BOBO -LASER CARTRIDG	6101810012					C	110.00	110.00
IVACHC4100063	10	8301	7300	11/21/2003	1105POPP -LASER CARTRIDG	7704789701					C	51.00	51.00
IVACHC4100081	10	8301	7300	11/24/2003	1105SANCIB-LASER CARTRIDG	6526787225					C	92.00	92.00
IVACHC4100085	10	8301	7300	11/20/2003	1105THOMAS-LASER CARTRIDG	6716781285					C	78.00	78.00
IVACHC4100085	10	8301	7300	11/20/2003	1105THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100086	10	8301	7300	11/24/2003	1105KREGER-LASER CARTRIDG	6717782313					C	92.25	92.25
IVACHC4100086	10	8301	7300	11/24/2003	1105KREGER-LASER CARTRIDG	6717782313					C	4.75	4.75
IVACHC4100086	10	8301	7300	11/24/2003	1105KREGER-LASER CARTRIDG	6717782616					C	5.10	5.10
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -LASER CARTRIDG	6724781293					C	32.00	32.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -LASER CARTRIDG	6724781293					C	105.00	105.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -LASER CARTRIDG	6724781293					C	75.00	75.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -LASER CARTRIDG	6724781293					C	130.00	130.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -LASER CARTRIDG	6724781293					C	15.00	15.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -LASER CARTRIDG	6724781293					C	95.00	95.00
IVACHC4100089	10	8301	7300	11/20/2003	1105GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100097	10	8362	7335	12/3/2003	1105FAIRLY-LASER CARTRIDG	6900782360					C	153.00	153.00

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IVACHC4100097	10	8362	7335	12/3/2003	1105FAIRLY-LASER CARTRIDG	6900782360					C	285.15	285.15
IVACHC4100097	10	8301	7300	12/3/2003	1105PONCE -LASER CARTRIDG	6885780356					C	99.00	99.00
IVACHC4100100	10	8553	7367	12/3/2003	1105EDMIST-LASER CARTRIDG	6011910366					C	260.00	260.00
IVACHC4100100	10	8553	7367	12/3/2003	1105EDMIST-LASER CARTRIDG	6006919328					C	97.00	97.00
IVACHC4100100	10	8553	7367	12/3/2003	1105EDMIST-LASER CARTRIDG	6006919328					C	30.00	30.00
IVACHC4100100	10	8302	7300	12/3/2003	1105EDMIST-LASER CARTRIDG	6011910366					C	60.00	60.00
IVACHC4100100	10	8301	7300	12/3/2003	1105DURAN -LASER CARTRIDG	6023920033					C	30.00	30.00
IVACHC4100100	10	8302	7300	12/3/2003	1105EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100100	10	8301	7300	12/3/2003	1105DURAN -LASER CARTRIDG	6023920033					C	697.00	697.00
IVACHC4100100	10	8302	7300	12/3/2003	1105EDMIST-LASER CARTRIDG	6006919328					C	330.00	330.00
IVACHC4100100	10	8302	7300	12/3/2003	1105EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100100	10	8302	7300	12/3/2003	1105EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100102	10	8301	7300	11/20/2003	1105WILLIS-LASER CARTRIDG	6078601130					C	115.30	115.30
IVACHC4100102	10	8301	7300	11/20/2003	1105WILLIS-LASER CARTRIDG	6078601130					C	86.00	86.00
IVACHC4100104	10	8301	7300	12/2/2003	1105SANCIB-LASER CARTRIDG	6103612508					C	113.00	113.00
IVACHC4100104	10	8301	7300	12/2/2003	1105SANCIB-LASER CARTRIDG	6103612508					C	448.05	448.05
IVACHC4100104	10	8301	7300	12/2/2003	1105SANCIB-LASER CARTRIDG	6103612508					C	386.50	386.50
IVACHC4100131	10	8302	7300	12/19/2003	1205WEAVER-LASER CARTRIDG	6418781207					C	310.00	310.00
IVACHC4100132	10	8301	7300	12/17/2003	1205WEAVER-LASER CARTRIDG	6419780243					C	120.00	120.00
IVACHC4100138	10	8301	7300	12/17/2003	1205KREGER-LASER CARTRIDG	6717782313					C	35.75	35.75
IVACHC4100138	10	8301	7300	12/17/2003	1205KREGER-LASER CARTRIDG	6717782313					C	21.00	21.00
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-LASER CARTRIDG	6716781285					C	27.00	27.00
IVACHC4100138	10	8301	7300	12/17/2003	1205KREGER-LASER CARTRIDG	6717781286					C	79.25	79.25
IVACHC4100138	10	8301	7300	12/17/2003	1205THOMAS-LASER CARTRIDG	6716781659					C	53.00	53.00
IVACHC4100138	10	8301	7300	12/17/2003	1205KREGER-LASER CARTRIDG	6717781286					C	163.50	163.50
IVACHC4100141	10	8301	7300	12/17/2003	1205GOMEZ -LASER CARTRIDG	6724781293					C	56.00	56.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GOMEZ -LASER CARTRIDG	6724781293					C	27.00	27.00
IVACHC4100141	10	8301	7300	12/17/2003	1205GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100149	10	8301	7300	12/18/2003	1205PONCE -LASER CARTRIDG	6885780356					C	78.00	78.00
IVACHC4100149	10	8362	7335	12/18/2003	1205KENNED-LASER CARTRIDG	6900782360					C	136.70	136.70
IVACHC4100152	10	8301	7300	1/6/2004	1205DURAN -LASER CARTRIDG	6023920033					C	587.00	587.00
IVACHC4100152	10	8302	7300	1/6/2004	1205EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC4100152	10	8302	7300	1/6/2004	1205EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100152	10	8302	7300	1/6/2004	1205EDMIST-LASER CARTRIDG	6011910366					C	105.00	105.00
IVACHC4100153	10	8301	7300	12/17/2003	1205WILLIS-LASER CARTRIDG	6078601130					C	90.00	90.00
IVACHC4100155	10	8301	7300	12/17/2003	1205SANCIB-LASER CARTRIDG	6103612508					C	161.22	161.22
IVACHC4100155	10	8301	7300	12/17/2003	1205BOBO -LASER CARTRIDG	6101810012					C	68.00	68.00
IVACHC4100155	10	8301	7300	12/17/2003	1205BOBO -LASER CARTRIDG	6101810012					C	1,269.00	1,269.00
IVACHC4100155	10	8301	7300	12/17/2003	1205SANCIB-LASER CARTRIDG	6103612508					C	193.30	193.30
IVACHC4100172	10	8302	7300	1/20/2004	0105WEAVER-LASER CARTRIDG	6418781207					C	170.00	170.00
IVACHC4100174	10	8301	7300	1/21/2004	0105NELSON-LASER CARTRIDG	6612783602					C	275.00	275.00

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IVACHC4100181	10	8553	7367	1/22/2004	0105EDMIST-LASER CARTRIDG	6011910366					C	415.00	415.00
IVACHC4100181	10	8553	7367	1/22/2004	0105EDMIST-LASER CARTRIDG	6014912875					C	159.00	159.00
IVACHC4100181	10	8302	7300	1/22/2004	0105EDMIST-LASER CARTRIDG	6006919328					C	55.00	55.00
IVACHC4100181	10	8302	7300	1/22/2004	0105EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC4100181	10	8302	7300	1/22/2004	0105EDMIST-LASER CARTRIDG	6011910366					C	133.00	133.00
IVACHC4100181	10	8302	7300	1/22/2004	0105EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100181	10	8301	7300	1/22/2004	0105WILLIS-LASER CARTRIDG	6078601130					C	160.00	160.00
IVACHC4100181	10	8301	7300	1/22/2004	0105WILLIS-LASER CARTRIDG	6078601130					C	80.00	80.00
IVACHC4100181	10	8301	7300	1/22/2004	0105WILLIS-LASER CARTRIDG	6078601130					C	355.00	355.00
IVACHC4100181	10	8302	7300	1/22/2004	0105EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100186	10	8301	7300	1/20/2004	0105THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100186	10	8301	7300	1/20/2004	0105THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100187	10	8301	7300	1/22/2004	0105KREGER-LASER CARTRIDG	6717782313					C	80.00	80.00
IVACHC4100187	10	8301	7300	1/22/2004	0105KREGER-LASER CARTRIDG	6717782313					C	239.50	239.50
IVACHC4100189	10	8301	7300	1/20/2004	0105GOMEZ -LASER CARTRIDG	6724781293					C	21.00	21.00
IVACHC4100189	10	8301	7300	1/20/2004	0105GOMEZ -LASER CARTRIDG	6724781293					C	75.00	75.00
IVACHC4100190	10	8301	7300	1/20/2004	0105GOMEZ -LASER CARTRIDG	6724781293					C	238.00	238.00
IVACHC4100190	10	8301	7300	1/20/2004	0105GOMEZ -LASER CARTRIDG	6724781293					C	56.00	56.00
IVACHC4100190	10	8301	7300	1/20/2004	0105GOMEZ -LASER CARTRIDG	6724781293					C	73.00	73.00
IVACHC4100196	10	8362	7335	1/20/2004	0105FAIRLY-LASER CARTRIDG	6900782360					C	170.00	170.00
IVACHC4100199	10	8301	7300	1/20/2004	0105SANCIB-LASER CARTRIDG	6103612508					C	250.00	250.00
IVACHC4100201	10	8301	7300	1/21/2004	0105BENTLE-LASER CARTRIDG	6646750124					C	60.92	60.92
IVACHC4100226	10	8302	7300	2/24/2004	0205EDMIST-LASER CARTRIDG	7612751924					C	156.00	156.00
IVACHC4100228	10	8362	7335	2/25/2004	0205FAIRLY-LASER CARTRIDG	8032779719					C	73.75	73.75
IVACHC4100233	10	8302	7300	2/27/2004	0205EDMIST-LASER CARTRIDG	6011910366					C	60.00	60.00
IVACHC4100233	10	8302	7300	2/27/2004	0205EDMIST-LASER CARTRIDG	6006919328					C	110.00	110.00
IVACHC4100233	10	8302	7300	2/27/2004	0205EDMIST-LASER CARTRIDG	6007919057					C	55.00	55.00
IVACHC4100233	10	8553	7367	2/27/2004	0205EDMIST-LASER CARTRIDG	6006919328					C	30.00	30.00
IVACHC4100235	10	8301	7300	2/20/2004	0205WILLIS-LASER CARTRIDG	6078601130					C	215.00	215.00
IVACHC4100236	10	8301	7300	2/20/2004	0205BOBO -LASER CARTRIDG	6101810012					C	615.00	615.00
IVACHC4100237	10	8301	7300	2/20/2004	0205GILBER-LASER CARTRIDG	6107611194					C	225.00	225.00
IVACHC4100237	10	8301	7300	2/20/2004	0205SCOTT -LASER CARTRIDG	6106611192					C	225.00	225.00
IVACHC4100237	10	8301	7300	2/20/2004	0205SANCIB-LASER CARTRIDG	6103612508					C	63.00	63.00
IVACHC4100237	10	8301	7300	2/20/2004	0205SANCIB-LASER CARTRIDG	6103612508					C	167.50	167.50
IVACHC4100242	10	8301	7300	2/20/2004	0205KREGER-LASER CARTRIDG	6717782313					C	18.00	18.00
IVACHC4100242	10	8301	7300	2/20/2004	0205THOMAS-LASER CARTRIDG	6716781285					C	27.00	27.00
IVACHC4100242	10	8301	7300	2/20/2004	0205THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100242	10	8301	7300	2/20/2004	0205KREGER-LASER CARTRIDG	6717781286					C	41.00	41.00
IVACHC4100242	10	8301	7300	2/20/2004	0205THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100243	10	8301	7300	2/23/2004	0205KREGER-LASER CARTRIDG	6717782616					C	48.00	48.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -LASER CARTRIDG	6724781293					C	23.98	23.98

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IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -LASER CARTRIDG	6724781293					C	35.00	35.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -LASER CARTRIDG	6724781293					C	96.00	96.00
IVACHC4100246	10	8301	7300	2/20/2004	0205GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100255	10	8553	7367	2/20/2004	0205PRESSL-LASER CARTRIDG	6902782362					C	135.00	135.00
IVACHC4100276	10	8301	7300	3/23/2004	0305WEAVER-LASER CARTRIDG	6418781207					C	957.00	957.00
IVACHC4100276	10	8302	7300	3/23/2004	0305WEAVER-LASER CARTRIDG	6419780243					C	165.00	165.00
IVACHC4100278	10	8301	7300	3/23/2004	0305SANCIB-LASER CARTRIDG	6526787225					C	196.15	196.15
IVACHC4100279	10	8301	7300	3/23/2004	0305CLARK -LASER CARTRIDG	6581750754					C	196.00	196.00
IVACHC4100281	10	8301	7300	3/23/2004	0305NELSON-LASER CARTRIDG	6612783602					C	220.00	220.00
IVACHC4100287	10	8301	7300	3/29/2004	0305KREGER-LASER CARTRIDG	8031786498					C	36.00	36.00
IVACHC4100291	10	8302	7300	3/22/2004	0305EDMIST-LASER CARTRIDG	6011910366					C	165.00	165.00
IVACHC4100291	10	8302	7300	3/22/2004	0305EDMIST-LASER CARTRIDG	6006919328					C	632.00	632.00
IVACHC4100291	10	8302	7300	3/22/2004	0305EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC4100291	10	8302	7300	3/22/2004	0305EDMIST-LASER CARTRIDG	6011910366					C	110.00	110.00
IVACHC4100291	10	8302	7300	3/22/2004	0305EDMIST-LASER CARTRIDG	6014912875					C	55.00	55.00
IVACHC4100291	10	8302	7300	3/22/2004	0305EDMIST-LASER CARTRIDG	6014912875					C	78.00	78.00
IVACHC4100291	10	8301	7300	3/22/2004	0305DURAN -LASER CARTRIDG	6023920033					C	265.00	265.00
IVACHC4100291	10	8301	7300	3/22/2004	0305DURAN -LASER CARTRIDG	6023920033					C	265.00	265.00
IVACHC4100291	10	8553	7367	3/22/2004	0305EDMIST-LASER CARTRIDG	6006919328					C	30.00	30.00
IVACHC4100293	10	8301	7300	3/22/2004	0305WILLIS-LASER CARTRIDG	6078601130					C	586.00	586.00
IVACHC4100294	10	8301	7300	3/22/2004	0305BOBO -LASER CARTRIDG	6101810012					C	620.00	620.00
IVACHC4100294	10	8301	7300	3/22/2004	0305BOBO -LASER CARTRIDG	6101810012					C	225.00	225.00
IVACHC4100294	10	8301	7300	3/22/2004	0305BOBO -LASER CARTRIDG	6101810012					C	309.00	309.00
IVACHC4100294	10	8301	7300	3/22/2004	0305SANCIB-LASER CARTRIDG	6103612508					C	120.75	120.75
IVACHC4100294	10	8301	7300	3/22/2004	0305SCOTT -LASER CARTRIDG	6106611192					C	102.00	102.00
IVACHC4100298	10	8301	7300	3/22/2004	0305THOMAS-LASER CARTRIDG	6716781659					C	53.00	53.00
IVACHC4100298	10	8301	7300	3/22/2004	0305THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100298	10	8301	7300	3/22/2004	0305KREGER-LASER CARTRIDG	6717782313					C	101.75	101.75
IVACHC4100298	10	8301	7300	3/22/2004	0305KREGER-LASER CARTRIDG	6717782313					C	50.25	50.25
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -LASER CARTRIDG	6724781293					C	111.00	111.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -LASER CARTRIDG	6724781293					C	121.00	121.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100301	10	8301	7300	3/22/2004	0305GOMEZ -LASER CARTRIDG	6724781293					C	110.00	110.00
IVACHC4100308	10	8362	7335	3/22/2004	0305FAIRLY-LASER CARTRIDG	6900782360					C	204.00	204.00
IVACHC4100323	10	8301	7300	4/20/2004	0405THOMAS-LASER CARTRIDG	6716781285					C	110.00	110.00
IVACHC4100323	10	8301	7300	4/20/2004	0405THOMAS-LASER CARTRIDG	6716781285					C	110.00	110.00
IVACHC4100324	10	8302	7300	4/26/2004	0405KREGER-LASER CARTRIDG	6717782313					C	78.00	78.00
IVACHC4100324	10	8301	7300	4/26/2004	0405KREGER-LASER CARTRIDG	6717782313					C	23.00	23.00
IVACHC4100324	10	8301	7300	4/26/2004	0405KREGER-LASER CARTRIDG	6717782616					C	170.00	170.00

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IVACHC4100324	10	8301	7300	4/26/2004	0405KREGER-LASER CARTRIDG	6717781286					C	2.00	2.00
IVACHC4100331	10	8302	7300	4/21/2004	0405WEAVER-LASER CARTRIDG	6418789416					C	195.00	195.00
IVACHC4100335	10	8302	7300	4/22/2004	0405CLARK -LASER CARTRIDG	6581750754					C	220.00	220.00
IVACHC4100335	10	8302	7300	4/22/2004	0405CLARK -LASER CARTRIDG	6581750754					C	120.00	120.00
IVACHC4100335	10	8553	7367	4/22/2004	0405CLARK -LASER CARTRIDG	6581750754					C	30.00	30.00
IVACHC4100346	10	8301	7300	4/20/2004	0405PROSSE-LASER CARTRIDG	6023920033					C	957.00	957.00
IVACHC4100346	10	8302	7300	4/20/2004	0405EDMIST-LASER CARTRIDG	6006919328					C	233.00	233.00
IVACHC4100346	10	8301	7300	4/20/2004	0405DURAN -LASER CARTRIDG	6023920033					C	60.00	60.00
IVACHC4100346	10	8301	7300	4/20/2004	0405DURAN -LASER CARTRIDG	6023920033					C	60.00	60.00
IVACHC4100348	10	8301	7300	4/21/2004	0405WILLIS-LASER CARTRIDG	6078601130					C	172.75	172.75
IVACHC4100348	10	8301	7300	4/21/2004	0405WILLIS-LASER CARTRIDG	6078601130					C	85.00	85.00
IVACHC4100348	10	8301	7300	4/21/2004	0405WILLIS-LASER CARTRIDG	6078601130					C	249.00	249.00
IVACHC4100348	10	8301	7300	4/21/2004	0405WILLIS-LASER CARTRIDG	6078601130					C	55.00	55.00
IVACHC4100348	10	8301	7300	4/21/2004	0405WILLIS-LASER CARTRIDG	6078601130					C	135.00	135.00
IVACHC4100348	10	8362	7335	4/21/2004	0405FAIRLY-LASER CARTRIDG	6077601122					C	548.70	548.70
IVACHC4100349	10	8301	7300	4/27/2004	0405BOBO -LASER CARTRIDG	6101810012					C	1,139.00	1,139.00
IVACHC4100349	10	8301	7300	4/27/2004	0405BOBO -LASER CARTRIDG	6101810012					C	96.00	96.00
IVACHC4100349	10	8301	7300	4/27/2004	0405BOBO -LASER CARTRIDG	6103612508					C	22.00	22.00
IVACHC4100353	10	8301	7300	4/20/2004	0405GOMEZ -LASER CARTRIDG	6724781293					C	135.00	135.00
IVACHC4100353	10	8301	7300	4/20/2004	0405GOMEZ -LASER CARTRIDG	6724781293					C	55.00	55.00
IVACHC4100353	10	8301	7300	4/20/2004	0405GOMEZ -LASER CARTRIDG	6724781293					C	37.75	37.75
IVACHC4100353	10	8301	7300	4/20/2004	0405GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100363	10	8301	7300	4/27/2004	0405POPP -LASER CARTRIDG	7400789641					C	16.75	16.75
IVACHC4100376	10	8301	7300	5/20/2004	0505THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100376	10	8301	7300	5/20/2004	0505THOMAS-LASER CARTRIDG	6716781285					C	27.00	27.00
IVACHC4100397	10	8301	7300	5/21/2004	0505GOMEZ -LASER CARTRIDG	7824786189					C	282.00	282.00
IVACHC4100399	10	8302	7300	5/25/2004	0505EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC4100399	10	8302	7300	5/25/2004	0505EDMIST-LASER CARTRIDG	6011910366					C	60.00	60.00
IVACHC4100399	10	8302	7300	5/25/2004	0505EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100399	10	8302	7300	5/25/2004	0505EDMIST-LASER CARTRIDG	6006919328					C	55.00	55.00
IVACHC4100399	10	8301	7300	5/25/2004	0505PROSSE-LASER CARTRIDG	6023920033					C	310.00	310.00
IVACHC4100399	10	8301	7300	5/25/2004	0505PROSSE-LASER CARTRIDG	6023920033					C	210.00	210.00
IVACHC4100400	10	8301	7300	5/20/2004	0505WILLIS-LASER CARTRIDG	6078601130					C	80.00	80.00
IVACHC4100401	10	8301	7300	5/20/2004	0505WILLIS-LASER CARTRIDG	6078979902					C	9.00	9.00
IVACHC4100402	10	8301	7300	5/20/2004	0505BOBO -LASER CARTRIDG	6101810012					C	22.00	22.00
IVACHC4100402	10	8301	7300	5/20/2004	0505BOBO -LASER CARTRIDG	6101810012					C	22.00	22.00
IVACHC4100402	10	8301	7300	5/20/2004	0505BOBO -LASER CARTRIDG	6101810012					C	129.00	129.00
IVACHC4100406	10	8301	7300	5/20/2004	0505GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100406	10	8301	7300	5/20/2004	0505GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100406	10	8301	7300	5/20/2004	0505GOMEZ -LASER CARTRIDG	6724781293					C	115.00	115.00
IVACHC4100414	10	8362	7335	5/20/2004	0505FAIRLY-LASER CARTRIDG	6900782360					C	68.00	68.00

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IVACHC4100414	10	8362	7335	5/20/2004	0505FAIRLY-LASER CARTRIDG	6900782360					C	112.00	112.00
IVACHC4100414	10	8362	7335	5/20/2004	0505FAIRLY-LASER CARTRIDG	6900782360					C	377.35	377.35
IVACHC4100416	10	8301	7300	5/20/2004	0505SYLVES-LASER CARTRIDG	7404789217					C	152.00	152.00
IVACHC4100433	10	8301	7300	6/22/2004	0605THOMAS-LASER CARTRIDG	6716781285					C	27.00	27.00
IVACHC4100433	10	8301	7300	6/22/2004	0605THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100433	10	8301	7300	6/22/2004	0605THOMAS-LASER CARTRIDG	6716781285					C	78.00	78.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-LASER CARTRIDG	6717781286					C	82.00	82.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-LASER CARTRIDG	6717781286					C	110.00	110.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-LASER CARTRIDG	6717782313					C	41.00	41.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-LASER CARTRIDG	6717782313					C	78.00	78.00
IVACHC4100433	10	8301	7300	6/22/2004	0605KREGER-LASER CARTRIDG	6717782313					C	62.00	62.00
IVACHC4100442	10	8301	7300	6/24/2004	0605FAIRLY-LASER CARTRIDG	6307782398					C	20.00	20.00
IVACHC4100444	10	8301	7300	6/23/2004	0605WEAVER-LASER CARTRIDG	6418781207					C	165.00	165.00
IVACHC4100448	10	8301	7300	6/21/2004	0605TENNER-LASER CARTRIDG	6597779874					C	48.00	48.00
IVACHC4100449	10	8301	7300	6/21/2004	0605NELSON-LASER CARTRIDG	6612783602					C	115.00	115.00
IVACHC4100449	10	8301	7300	6/21/2004	0605NELSON-LASER CARTRIDG	6612783602					C	115.00	115.00
IVACHC4100453	10	8302	7300	6/23/2004	0605EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC4100453	10	8302	7300	6/23/2004	0605EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC4100453	10	8302	7300	6/23/2004	0605EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100453	10	8302	7300	6/23/2004	0605EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100453	10	8302	7300	6/23/2004	0605EDMIST-LASER CARTRIDG	6011910366					C	110.00	110.00
IVACHC4100453	10	8339	7330	6/23/2004	0605EDMIST-LASER CARTRIDG	6006919328					C	140.00	140.00
IVACHC4100455	10	8301	7300	6/22/2004	0605WILLIS-LASER CARTRIDG	6078601130					C	420.00	420.00
IVACHC4100455	10	8301	7300	6/22/2004	0605WILLIS-LASER CARTRIDG	6078601130					C	80.00	80.00
IVACHC4100456	10	8301	7300	6/22/2004	0605BOBO -LASER CARTRIDG	6101810012					C	34.00	34.00
IVACHC4100460	10	8301	7300	6/21/2004	0605GOMEZ -LASER CARTRIDG	6724781293					C	55.00	55.00
IVACHC4100468	10	8362	7335	6/21/2004	0605FAIRLY-LASER CARTRIDG	6900782360					C	224.35	224.35
IVACHC4100468	10	8362	7335	6/21/2004	0605FAIRLY-LASER CARTRIDG	6900782360					C	33.00	33.00
IVACHC4100470	10	8301	7300	6/22/2004	0605SEIFER-LASER CARTRIDG	7302783553					C	36.00	36.00
IVACHC4100471	10	8362	7335	6/21/2004	0605FAIRLY-LASER CARTRIDG	7400789477					C	102.00	102.00
IVACHC4100471	10	8301	7300	6/21/2004	0605POPP -LASER CARTRIDG	7400789641					C	16.75	16.75
IVACHC4100485	10	8301	7300	7/20/2004	0705THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100485	10	8301	7300	7/20/2004	0705THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100485	10	8301	7300	7/20/2004	0705THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100486	10	8301	7300	7/20/2004	0705COLLIE-LASER CARTRIDG	6717781286					C	42.00	42.00
IVACHC4100486	10	8301	7300	7/20/2004	0705COLLIE-LASER CARTRIDG	6717781286					C	42.00	42.00
IVACHC4100497	10	8302	7300	7/22/2004	0705WEAVER-LASER CARTRIDG	6418781207					C	400.00	400.00
IVACHC4100504	10	8301	7300	7/20/2004	0705PROSSE-LASER CARTRIDG	7600781261					C	330.00	330.00
IVACHC4100504	10	8301	7300	7/20/2004	0705PROSSE-LASER CARTRIDG	7600781261					C	60.00	60.00
IVACHC4100504	10	8301	7300	7/20/2004	0705PROSSE-LASER CARTRIDG	7600781261					C	855.00	855.00
IVACHC4100506	10	8553	7367	7/23/2004	0705EDMIST-LASER CARTRIDG	6011910366					C	60.00	60.00

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IVACHC4100506	10	8302	7300	7/23/2004	0705EDMIST-LASER CARTRIDG	6014912875					C	78.00	78.00
IVACHC4100506	10	8302	7300	7/23/2004	0705EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100506	10	8302	7300	7/23/2004	0705EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC4100506	10	8302	7300	7/23/2004	0705EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100506	10	8301	7300	7/23/2004	0705EDMIST-LASER CARTRIDG	6006919328					C	415.00	415.00
IVACHC4100507	10	8301	7300	7/22/2004	0705WILLIS-LASER CARTRIDG	6078601130					C	130.00	130.00
IVACHC4100508	10	8301	7300	7/22/2004	0705BOBO -LASER CARTRIDG	6101810012					C	779.00	779.00
IVACHC4100512	10	8301	7300	7/20/2004	0705GOMEZ -LASER CARTRIDG	6724781293					C	96.00	96.00
IVACHC4100520	10	8301	7300	7/21/2004	0705SEIFER-LASER CARTRIDG	7302783553					C	160.00	160.00
IVACHC4100536	10	8301	7300	8/19/2004	0805COLLIE-LASER CARTRIDG	6717782313					C	36.75	36.75
IVACHC4100536	10	8301	7300	8/19/2004	0805COLLIE-LASER CARTRIDG	6717781286					C	42.75	42.75
IVACHC4100536	10	8301	7300	8/19/2004	0805THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100536	10	8301	7300	8/19/2004	0805COLLIE-LASER CARTRIDG	6717781286					C	164.00	164.00
IVACHC4100536	10	8301	7300	8/19/2004	0805COLLIE-LASER CARTRIDG	6717781286					C	28.00	28.00
IVACHC4100547	10	8301	7300	8/24/2004	0805PROSSE-LASER CARTRIDG	6309780138					C	188.00	188.00
IVACHC4100557	10	8302	7300	8/24/2004	0805EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100557	10	8302	7300	8/24/2004	0805EDMIST-LASER CARTRIDG	6006919328					C	60.00	60.00
IVACHC4100557	10	8302	7300	8/24/2004	0805EDMIST-LASER CARTRIDG	6006919328					C	330.00	330.00
IVACHC4100558	10	8301	7300	8/23/2004	0805WILLIS-LASER CARTRIDG	6078601130					C	439.50	439.50
IVACHC4100559	10	8301	7300	8/25/2004	0805SCOTT -LASER CARTRIDG	6106611192					C	340.00	340.00
IVACHC4100559	10	8301	7300	8/25/2004	0805BOBO -LASER CARTRIDG	6101810012					C	82.00	82.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -LASER CARTRIDG	6724781293					C	100.00	100.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -LASER CARTRIDG	6724781293					C	55.00	55.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -LASER CARTRIDG	6724781293					C	15.00	15.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -LASER CARTRIDG	6724781293					C	105.00	105.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -LASER CARTRIDG	6724781293					C	54.00	54.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -LASER CARTRIDG	6724781293					C	120.00	120.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -LASER CARTRIDG	6724781293					C	15.00	15.00
IVACHC4100563	10	8301	7300	8/19/2004	0805GOMEZ -LASER CARTRIDG	6724781293					C	18.00	18.00
IVACHC4100571	10	8362	7335	8/19/2004	0805FAIRLY-LASER CARTRIDG	6900782360					C	444.70	444.70
IVACHC4100571	10	8362	7335	8/19/2004	0805FAIRLY-LASER CARTRIDG	6900782360					C	136.00	136.00
IVACHC4100572	10	8301	7300	8/26/2004	0805SEIFER-LASER CARTRIDG	7302783553					C	36.00	36.00
IVACHC4100587	10	8301	7300	9/14/2004	0905COLLIE-LASER CARTRIDG	6717781286					C	18.00	18.00
IVACHC4100587	10	8301	7300	9/14/2004	0905THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100587	10	8301	7300	9/14/2004	0905HOLMES-LASER CARTRIDG	6717782313					C	190.00	190.00
IVACHC4100587	10	8301	7300	9/14/2004	0905THOMAS-LASER CARTRIDG	6716781285					C	78.00	78.00
IVACHC4100587	10	8301	7300	9/14/2004	0905COLLIE-LASER CARTRIDG	6717781286					C	18.00	18.00
IVACHC4100587	10	8301	7300	9/14/2004	0905THOMAS-LASER CARTRIDG	6716781285					C	27.00	27.00
IVACHC4100587	10	8301	7300	9/14/2004	0905THOMAS-LASER CARTRIDG	6716781285					C	55.00	55.00
IVACHC4100601	10	8301	7300	9/16/2004	0905SANCIB-LASER CARTRIDG	6464789287					C	410.93	410.93
IVACHC4100604	10	8301	7300	9/16/2004	0905BENTLE-LASER CARTRIDG	6646750124					C	246.00	246.00

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IVACHC4100607	10	8302	7300	9/16/2004	0905EDMIST-LASER CARTRIDG	7612751924					C	156.00	156.00
IVACHC4100608	10	8302	7300	9/16/2004	0905EDMIST-LASER CARTRIDG	6011910366					C	1,010.00	1,010.00
IVACHC4100608	10	8302	7300	9/16/2004	0905EDMIST-LASER CARTRIDG	6006919328					C	1,423.00	1,423.00
IVACHC4100608	10	8302	7300	9/16/2004	0905EDMIST-LASER CARTRIDG	6014912875					C	156.00	156.00
IVACHC4100608	10	8302	7300	9/16/2004	0905EDMIST-LASER CARTRIDG	6011910366					C	55.00	55.00
IVACHC4100608	10	8302	7300	9/16/2004	0905EDMIST-LASER CARTRIDG	6006919328					C	110.00	110.00
IVACHC4100608	10	8301	7300	9/16/2004	0905EDMIST-LASER CARTRIDG	6007919776					C	150.00	150.00
IVACHC4100608	10	8302	7300	9/16/2004	0905EDMIST-LASER CARTRIDG	6007919057					C	511.00	511.00
IVACHC4100608	10	8302	7300	9/16/2004	0905EDMIST-LASER CARTRIDG	6011910366					C	145.00	145.00
IVACHC4100608	10	8302	7300	9/16/2004	0905EDMIST-LASER CARTRIDG	6006919328					C	55.00	55.00
IVACHC4100609	10	8362	7335	9/17/2004	0905FAIRLY-LASER CARTRIDG	6077862639					C	273.05	273.05
IVACHC4100610	10	8301	7300	9/17/2004	0905WILLIS-LASER CARTRIDG	6901789336					C	149.00	149.00
IVACHC4100610	10	8301	7300	9/17/2004	0905WILLIS-LASER CARTRIDG	6078979902					C	48.00	48.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -LASER CARTRIDG	6724781293					C	30.00	30.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -LASER CARTRIDG	6724781293					C	55.00	55.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -LASER CARTRIDG	6724781293					C	114.00	114.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -LASER CARTRIDG	6724781293					C	87.00	87.00
IVACHC4100616	10	8301	7300	9/14/2004	0905GOMEZ -LASER CARTRIDG	6724781293					C	50.00	50.00
IVACHC4100626	10	8362	7335	9/16/2004	0905FAIRLY-LASER CARTRIDG	7400789477					C	33.00	33.00
JVACHC4100367	10	8301	7300	4/27/2004	0405WEAVER-LASER CARTRIDG	6418781207					C	-957.00	-957.00
JVACHCIGL4083	10	8553	7367	7/1/2004	0405CLARK -LASER CARTRIDG	6581750754					C	-30.00	-30.00
JVACHCIGL4083	10	8553	7367	7/1/2004	0405CLARK -LASER CARTRIDG	6022910364					C	30.00	30.00
JVACHCIGL4083	10	8302	7300	7/1/2004	0405CLARK -LASER CARTRIDG	6581750754					C	-120.00	-120.00
JVACHCIGL4083	10	8301	7300	7/1/2004	0305CLARK -LASER CARTRIDG	6581750754					C	-196.00	-196.00
JVACHCIGL4083	10	8302	7300	7/1/2004	0405CLARK -LASER CARTRIDG	6581750754					C	-220.00	-220.00
JVACHCIGL4083	10	8302	7300	7/1/2004	0405CLARK -LASER CARTRIDG	6022910364					C	220.00	220.00
JVACHCIGL4083	10	8302	7300	7/1/2004	0405CLARK -LASER CARTRIDG	6022910364					C	120.00	120.00
JVACHCIGL4083	10	8301	7300	7/1/2004	0305CLARK -LASER CARTRIDG	6022910364					C	196.00	196.00
PVAPH47675500	10	8370	7374	8/24/2004	W CAMERA & FLASH CARD	6512789996					C	1,170.00	1,170.00
PVAPHC4081394	10	8375	7378	4/7/2004	N HP PRINTER/TONER CARTRI	6103612508					C	300.00	300.00
PVAPHC4081394	10	8375	7378	4/7/2004	N HP PRINTER/TONER CARTRI	6101810012					C	1,129.00	1,129.00
TOTAL LASER CARTRIDGE SYSTEMS												50,938.67	50,938.67

***** VLASER0013 LASER RENEW

IVACHC4100023	10	8553	7367	11/5/2003	1005GARDNE-LASER RENEW	6320780143					C	348.30	348.30
IVACHC4100078	10	8553	7367	11/24/2003	1105LUCK -LASER RENEW	6397782578					C	78.00	78.00
IVACHC4100078	10	8553	7367	11/24/2003	1105THOMAS-LASER RENEW	6397782578					C	114.90	114.90
IVACHC4100088	10	8553	7367	12/3/2003	1105HUTTON-LASER RENEW	6723781292					C	129.85	129.85

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IVACHC4100130	10	8553	7367	12/17/2003	1205GARDNE-LASER RENEW	6320780143					C	384.80	384.80
IVACHC4100131	10	8553	7367	12/19/2003	1205THOMAS-LASER RENEW	6397782578					C	148.04	148.04
IVACHC4100141	10	8302	7300	12/17/2003	1205HUTTON-LASER RENEW	6723782268					C	177.80	177.80
IVACHC4100172	10	8553	7367	1/20/2004	0105RUSSEL-LASER RENEW	6397782578					C	44.95	44.95
IVACHC4100172	10	8553	7367	1/20/2004	0105LARA -LASER RENEW	6397782578					C	88.00	88.00
IVACHC4100189	10	8302	7300	1/20/2004	0105HUTTON-LASER RENEW	6723782268					C	259.90	259.90
JVACHC4100057	10	8553	7367	10/30/2003	1005HUTTON-LASER RENEW	6723781292					C	-24.01	-24.01

TOTAL LASER RENEW

1,750.53 1,750.53

***** VLASER0014 LASER TECH

IVACHC4100350	10	8362	7335	4/20/2004	0405PAGE -LASER TECH	6169915520					C	460.00	460.00
IVACHC4100393	10	8246	7273	5/20/2004	0505ROSALE-LASER TECH INC	6372781351					C	79.00	79.00
IVACHC4100404	10	8246	7273	5/25/2004	0505ROSALE-LASER TECH INC	6219901264					C	39.00	39.00
IVACHC4100410	10	8302	7300	5/21/2004	0505ORTIZ -LASER TECH INC	6764784139					C	198.00	198.00
IVACHC4100410	10	8302	7300	5/21/2004	0505ORTIZ -LASER TECH INC	6764784139					C	142.99	142.99
IVACHC4100410	10	8302	7300	5/21/2004	0505ORTIZ -LASER TECH INC	6764784139					C	267.00	267.00
IVACHC4100410	10	8302	7300	5/21/2004	0505ORTIZ -LASER TECH INC	6764784139					C	59.00	59.00
IVACHC4100410	10	8246	7273	5/21/2004	0505ORTIZ -LASER TECH INC	6764784139					C	79.00	79.00
IVACHC4100434	10	8551	7267	6/21/2004	0605RODRIG-LASER TECH	6780785785					C	135.50	135.50
IVACHC4100487	10	8551	7267	7/20/2004	0705RODRIG-LASER TECH	6780785785					C	115.00	115.00
IVACHC4100510	10	8246	7273	7/20/2004	0705ROSALE-LASER TECH INC	6219901264					C	79.00	79.00
IVACHC4100516	10	8302	7300	7/20/2004	0705ORTIZ -LASER TECH INC	6764784139					C	158.00	158.00
IVACHC4100516	10	8302	7300	7/20/2004	0705ORTIZ -LASER TECH INC	6764784139					C	158.00	158.00
IVACHC4100535	10	8362	7335	8/19/2004	0805PAGE -LASER TECH	6712785107					C	456.50	456.50
IVACHC4100545	10	8551	7267	8/19/2004	0805RODRIG-LASER TECH	7902785778					C	125.00	125.00
IVACHC4100548	10	8362	7335	8/23/2004	0805COPELA-LASER TECH	6397782578					C	49.25	49.25
JVACHC4100421	10	8246	7273	5/20/2004	0505ROSALE-LASER TECH INC	6372781351					C	-79.00	-79.00
JVACHC4100424	10	8246	7273	5/20/2004	0505ORTIZ -LASER TECH INC	6764784139					C	-79.00	-79.00
JVACHC4100578	10	8362	7335	8/24/2004	0805COPELA-LASER TECH	6397782578					C	-3.75	-3.75

TOTAL LASER TECH

2,438.49 2,438.49

***** VLASER0023 LASER TECH, INC.

IVACHC4100038	10	8246	7273	10/30/2003	1005CAMPOS-LASER TECH INC	6764784139					C	89.00	89.00
IVACHC4100038	10	8246	7273	10/30/2003	1005CAMPOS-LASER TECH INC	6764784139					C	69.00	69.00
IVACHC4100038	10	8246	7273	10/30/2003	1005CAMPOS-LASER TECH INC	6764784139					C	177.00	177.00
IVACHC4100105	10	8246	7273	11/20/2003	1105ARVIZO-LASER TECH INC	6219901264					C	39.00	39.00
IVACHC4100145	10	8246	7273	12/17/2003	1205CAMPOS-LASER TECH INC	6764784139					C	59.00	59.00
IVACHC4100145	10	8246	7273	12/17/2003	1205CAMPOS-LASER TECH INC	6764784139					C	128.00	128.00

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IVACHC4100145	10	8246	7273	12/17/2003	1205CAMPOS-LASER TECH INC	6764784139					C	69.00	69.00
IVACHC4100193	10	8246	7273	1/20/2004	0105CAMPOS-LASER TECH INC	6764784139					C	178.00	178.00
IVACHC4100250	10	8301	7300	2/20/2004	0205ORTIZ -LASER TECH INC	6764784139					C	238.00	238.00
IVACHC4100250	10	8301	7300	2/20/2004	0205ORTIZ -LASER TECH INC	6764784139					C	220.00	220.00
IVACHC4100305	10	8302	7300	3/22/2004	0305ORTIZ -LASER TECH INC	6764784139					C	31.00	31.00
IVACHC4100357	10	8302	7300	4/20/2004	0405ORTIZ -LASER TECH INC	6764784139					C	70.00	70.00
IVACHC4100357	10	8302	7300	4/20/2004	0405ORTIZ -LASER TECH INC	6764784139					C	208.00	208.00
IVACHC4100464	10	8553	7367	6/21/2004	0605ORTIZ -LASER TECH INC	6764784139					C	359.50	359.50
IVACHC4100464	10	8302	7300	6/21/2004	0605ORTIZ -LASER TECH INC	6764784139					C	435.00	435.00
IVACHC4100567	10	8302	7300	8/19/2004	0805ORTIZ -LASER TECH INC	6764784139					C	138.00	138.00
IVACHC4100613	10	8246	7273	9/17/2004	0905MELEND-LASER TECH INC	6707784135					C	78.00	78.00
IVACHC4100620	10	8553	7367	9/14/2004	0905ORTIZ -LASER TECH INC	6764784139					C	180.00	180.00
IVACHC4100620	10	8302	7300	9/14/2004	0905ORTIZ -LASER TECH INC	6764784139					C	121.00	121.00
JVACHC4100317	10	8302	7300	3/22/2004	0305ORTIZ -LASER TECH INC	6764784139					C	-179.00	-179.00
TOTAL LASER TECH, INC.												2,707.50	2,707.50

***** **VLASER0048** **LASER-M-AGES**

IVACHC4100140	10	8360	7334	12/17/2003	1205DRISKI-LASER M AGES	6721781290					C	270.00	270.00
PVAPH48688400	10	8301	7300	8/23/2004	W PENS	6885780356					C	114.20	114.20
PVAPH48688400	10	8301	7300	8/23/2004	W PENS	6885780356					C	95.55	95.55
RIAPHC4616820	10	8360	7334	1/2/2004	R PLAQUE	6721781290					C	67.59	67.59
TOTAL LASER-M-AGES												547.34	547.34

***** **VLASHER001** **JOHN LASHER**

JVACTHJMX4049	15	8807	7248	3/5/2004	RIAPHC0316123 TO 8258-881	7804783453						-103.92	0.00
JVACTHJMX4049	15	8807	7248	3/5/2004	PVAPH46171500	8258788811						103.92	0.00
RIAPHC0316111	15	8807	7248	10/16/2003	J 6710	8258788811						368.26	0.00
RIAPHC0316112	15	8807	7248	11/10/2003	N 6960	8258788811						143.63	0.00
RIAPHC0316113	15	8807	7248	11/10/2003	N 6951	8258788811						99.41	0.00
RIAPHC0316114	15	8807	7248	11/17/2003	N 7004	8258788811						327.76	0.00
RIAPHC0316115	15	8807	7248	11/18/2003	J 7082	8258788811						55.40	0.00
RIAPHC0316116	15	8807	7248	11/20/2003	J 6858	8258788811						184.13	0.00
RIAPHC0316117	15	8807	7248	12/10/2003	K 7262	8258788811						50.83	0.00
RIAPHC0316118	15	8807	7248	12/11/2003	K 7275	8258788811						64.11	0.00
RIAPHC0316119	15	8807	7248	1/14/2004	A 7474	8258788811						108.51	0.00
RIAPHC0316120	15	8807	7248	1/14/2004	A 7496	8258788811						44.40	0.00
RIAPHC0316121	15	8807	7248	2/5/2004	A 7673	8258788811						26.94	0.00
RIAPHC0316122	15	8807	7248	2/6/2004	A 7722	8258788811						149.60	0.00

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RIAPHC0316123	15	8807	7248	2/24/2004	A 7893	7804783453						103.92	0.00
RIAPHC0316124	15	8807	7248	2/24/2004	A 7875	8258788811						46.45	0.00
RIAPHC0316125	15	8807	7248	3/8/2004	A 7959	8258788811						182.61	0.00
RIAPHC0316126	15	8807	7248	3/31/2004	A 8216	8258788811						191.45	0.00
RIAPHC0316127	15	8807	7248	3/30/2004	A 8238	8258788811						54.68	0.00
RIAPHC0316128	15	8807	7248	4/7/2004	A 8334	8258788811						47.62	0.00
RIAPHC0316129	15	8807	7248	4/19/2004	A 8381	8258788811						191.45	0.00
RIAPHC0316130	15	8807	7248	4/20/2004	A 8415	8258788811						191.45	0.00
RIAPHC0316131	15	8807	7248	5/26/2004	C 8828	8258788811						191.45	0.00
RIAPHC0316132	15	8807	7248	6/3/2004	C 8856	8258788811						60.31	0.00
RIAPHC0316133	15	8807	7248	6/4/2004	C 8881	8258788811						47.62	0.00
RIAPHC0316134	15	8807	7248	6/14/2004	C 9005	8258788811						98.38	0.00
RIAPHC0316135	15	8807	7248	7/6/2004	C 9177	8258788811						191.45	0.00
RIAPHC0316136	15	8807	7248	7/6/2004	C 9189	8258788811						239.07	0.00
RIAPHC0316137	15	8807	7248	7/8/2004	J 9219	8258788811						191.45	0.00
RIAPHC0316138	15	8807	7248	7/12/2004	L 9234	8258788811						125.32	0.00
RIAPHC0316139	15	8807	7248	7/19/2004	C 9277	8258788811						191.45	0.00
RIAPHC0316140	15	8807	7248	7/22/2004	C 9312	8258788811						54.68	0.00
RIAPHC0316141	15	8807	7248	8/17/2004	C 9516	8258788811						382.90	0.00
RIAPHC0316142	15	8807	7248	8/25/2004	C 9592	8258788811						56.30	0.00
RIAPHC0316143	15	8807	7248	9/8/2004	C 9746	8258788811						26.94	0.00
TOTAL JOHN LASHER												4,489.93	0.00
***** VLASTATE08A LOUISIANA STATE UNIVERSITY													
RIAPHC4619430	10	8246	7273	2/12/2004	S 2329085	6667780140						15.00	0.00
TOTAL LOUISIANA STATE UNIVERSITY												15.00	0.00
***** VLASTIM001 AUGUSTO LASTIMOSA, MD													
PVAPH46131100	10	8256	7299	12/10/2003	R TAPING MS MEDS	6397782578						100.00	0.00
TOTAL AUGUSTO LASTIMOSA, MD												100.00	0.00
***** VLAW000018 LAW OFFICES OF CARL SHUSTERMAN													
RIAPHC4813240	10	8226	7246	12/19/2003	J 15034 SERVICES	7902785778						4,300.00	0.00
RIAPHC4813241	10	8226	7246	1/22/2004	W DR KALRA BAL ON FILING	7902785778						35.00	0.00
TOTAL LAW OFFICES OF CARL SHUSTERMAN												4,335.00	0.00

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***** VLAWNMA001 LAWNMASTER LANDSCAPE CONTRACTO													
PVAPH46010600	10	8256	7299	11/11/2003	W AEPT MOWING	6448753526						475.00	0.00
PVAPH46010601	10	8256	7299	12/11/2003	R OCT SVC	6448753526						380.00	0.00
PVAPH46010602	10	8256	7299	1/7/2004	R NOV SVC	6448753526						190.00	0.00
PVAPH46010603	10	8256	7299	5/26/2004	W 4/19 & 4/26	6448753526						190.00	0.00
PVAPH46010604	10	8256	7299	6/16/2004	J 470- MAY	6448753526						380.00	0.00
PVAPH46010605	10	8256	7299	7/20/2004	W JUNE MOWING	6448753526						500.00	0.00
PVAPH46010606	10	8256	7299	8/23/2004	W JULY MOWING	6448753526						400.00	0.00
PVAPH46010608	10	8256	7299	9/16/2004	M AUGUST SERVICE	6448753526						500.00	0.00
PVAPHC4080104	10	8256	7299	10/14/2003	W FINAL MOWING	6041953120						95.00	0.00
TOTAL LAWNMASTER LANDSCAPE CONTRACTO												3,110.00	0.00
***** VLAWRENC10 LAWRENCE MARSHALL CHRYSLER LP													
PVAPH36338800	50	6006	7372	12/22/2003	W DODGE RAM	6646750124						21,885.00	0.00
TOTAL LAWRENCE MARSHALL CHRYSLER LP												21,885.00	0.00
***** VLAWS00004 KERRI LAWS													
PVAPH47595200	10	8256	7299	5/19/2004	S TUTORING- KERRI LAWS	6536787236						56.00	0.00
TOTAL KERRI LAWS												56.00	0.00
***** VLAWTON001 LAWTON PUBLICATIONS													
PVAPH36293100	10	8266	7281	12/18/2003	W ODESSA C OF C DIRECTORY	7951785585						1,330.00	0.00
TOTAL LAWTON PUBLICATIONS												1,330.00	0.00
***** VLBKARTI01A LUBBOCK ARTIFICIAL LIMB													
RIAPHC9637301	15	8807	7248	9/7/2004	J 795019 G. CHAVERO	7804786526						122.26	0.00
RIAPHC9639300	15	8807	7248	8/24/2004	C 9570	8258788811						874.84	0.00
RIAPHC9639302	10	8227	7248	9/13/2004	J 3804-1	8259788812						671.40	0.00
RIAPHC9639382	15	8807	7248	10/2/2003	W B# 6645	8258788811						3,902.24	0.00
RIAPHC9639383	15	8807	7248	10/9/2003	J L.MCKEY 9/4 SERVICE	7804786526						149.00	0.00
RIAPHC9639384	15	8807	7248	1/5/2004	A 7396	8258788811						6,208.91	0.00
RIAPHC9639385	15	8807	7248	1/5/2004	A 7407	8258788811						11,574.49	0.00
RIAPHC9639386	10	8227	7248	1/13/2004	J 3487-1 SRVC	8259788812						73.80	0.00
RIAPHC9639387	15	8807	7248	2/2/2004	A 7656	8258788811						8,548.59	0.00
RIAPHC9639388	10	8227	7248	3/9/2004	J 1179-7	8259788817						83.37	0.00

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RIAPHC9639389	15	8807	7248	3/9/2004	A 8048	8258788811						10,618.01	0.00
RIAPHC9639390	10	8329	7312	3/11/2004	J 3480-1 SUPPLIES	8259788817						590.05	0.00
RIAPHC9639391	10	8329	7312	3/11/2004	J 2971 SUPPLIES 2/17	8259788817						177.58	0.00
RIAPHC9639392	10	8392	7346	4/7/2004	J 1816-6 SUPPLIES	8259788812						12.87	0.00
RIAPHC9639393	15	8807	7248	6/16/2004	J 1020709 L. MCKEY	7804786526						895.95	0.00
RIAPHC9639394	10	8329	7312	6/16/2004	J 3625-1	7804786522						874.85	0.00
RIAPHC9639395	15	8807	7248	6/22/2004	J 614512 M. BARRY	7804786526						331.53	0.00
RIAPHC9639397	10	8329	7312	8/5/2004	J 37351 A HARRIS	7804786522						160.43	0.00
RIAPHC9639398	15	8807	7248	8/17/2004	C 9529	8258788811						874.84	0.00
RIAPHC9639399	15	8807	7248	8/20/2004	C 9547	8258788811						756.98	0.00
RIAPHC9639696	10	8329	7312	6/23/2004	J 3644-1 A. ZUNIGA	7804786522						372.60	0.00
TOTAL LUBBOCK ARTIFICIAL LIMB												47,874.59	0.00
***** VLBKAUDI01 LUBBOCK AUDIO VISUAL													
JVACTHTEH4080	50	6001	7373	5/5/2004	PVAPHC4082253 CORR CODE	6048910107						-19,095.00	0.00
JVACTHTEH4080	10	8360	7334	5/5/2004	PVAPHC4082253 CORR CODE	6048910107						19,095.00	0.00
PVAPH47646000	10	8360	7334	8/23/2004	W AUDIO	6397782578						6,745.00	0.00
PVAPH47646001	10	8360	7334	9/13/2004	J 141028 MONITOR	6397782578						1,856.00	0.00
PVAPH47663800	10	8360	7334	9/10/2004	J 141020 PROTECTOR	6650781981						1,780.00	0.00
PVAPHC4082253	50	6001	7373	4/20/2004	M AUDIO VISUAL EQUIPMENT	6048910107						19,095.00	0.00
TOTAL LUBBOCK AUDIO VISUAL												29,476.00	0.00
***** VLBKAUDI01A LUBBOCK AUDIO VISUAL													
JVACTHRRC4007	10	8360	7334	9/29/2003	JVACTHJMX3021 FR 7828-956	7828789564						7,970.00	0.00
JVACTHRRC4007	10	8360	7334	9/29/2003	JVACTHJMX3021 TO 7828-956	7828789564						-7,970.00	0.00
JVACTHRRC4020	10	8360	7334	10/21/2003	CORR JVACTHRRC4007	7828789565						-7,970.00	0.00
JVACTHRRC4020	10	8360	7334	10/21/2003	CORR JVACTHRRC4007	7828789564						7,970.00	0.00
JVACTHTEH4101	10	8360	7334	7/2/2004	PVAPH49980000 CORR CODE	6649782577						1,615.00	0.00
JVACTHTEH4101	10	8370	7374	7/2/2004	PVAPH49980000 CORR CODE	6649782577						-1,615.00	0.00
JVACTHTEH4111	10	8360	7334	8/6/2004	PVAPH49980002 CORR CODE	6649782577						670.00	0.00
JVACTHTEH4111	10	8370	7374	8/6/2004	PVAPH49980002 CORR CODE	6649782577						-670.00	0.00
PVAPH46198500	50	6001	7373	3/29/2004	W LBKAUDI01	6450785161						6,383.00	0.00
PVAPH49980000	10	8370	7374	6/24/2004	C TRIPOD PACKAGE	6649782577						1,615.00	0.00
PVAPH49980001	10	8370	7374	7/6/2004	N DV PLAYER	6649782577						1,534.00	0.00
PVAPH49980002	10	8370	7374	7/28/2004	N FIELD MONITOR	6649782577						670.00	0.00
PVAPHC4081376	29	8360	7334	4/1/2004	N DISTRIBUTION AMP	6268759284						1,596.00	0.00
PVAPHC4081604	10	8370	7374	6/9/2004	N CAMCORDER	6075601104						1,089.00	0.00
PVAPHC4081604	10	8370	7374	6/9/2004	N CAMCORDER	6051601105						2,500.00	0.00

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PVAPH4081678	10	8370	7374	7/6/2004	N DV PLAYER	6075601104						1,411.00	0.00
TOTAL LUBBOCK AUDIO VISUAL												16,798.00	0.00
***** VLBKAVAL03 LUBBOCK AVALANCHE JOURNAL													
PVAPH49057800	50	6809	7343	8/23/2004	N 7/25 AD BA 108 RENNOVAT	9205750127						303.00	0.00
PVAPH4081525	29	8267	7281	5/20/2004	N 4/4/04 AD 3B310/3B301 R	6269759973						283.90	0.00
TOTAL LUBBOCK AVALANCHE JOURNAL												586.90	0.00
***** VLBKCARD02 LUBBOCK CARDIOLOGY CLINIC													
PVAPH49980800	15	8808	7248	6/8/2004	C 4A8913	8258788811						9.51	0.00
TOTAL LUBBOCK CARDIOLOGY CLINIC												9.51	0.00
***** VLBKCOMM02 LUBBOCK COMMUNITY SERVICES													
PVAPH46041000	10	8256	7299	9/24/2003	M INTERPRETORER/SCOTT STE	6890781950						50.00	0.00
PVAPH46041003	10	8256	7299	10/17/2003	W INTERPRETER FOR TURNER	6890781950						50.00	0.00
PVAPH46041004	10	8256	7299	11/7/2003	R 10/7 SVC	6890781950						50.00	0.00
PVAPH46041005	10	8256	7299	1/12/2004	R 12/2 SVC	6890781950						50.00	0.00
PVAPH46041006	10	8256	7299	3/30/2004	W 1/6/04 SRVCS	6890781950						50.00	0.00
PVAPH46041007	10	8256	7299	3/26/2004	W INTERPRET	6890781950						50.00	0.00
PVAPH46041008	10	8256	7299	3/30/2004	W 2/3/04 SRVC	6890781950						50.00	0.00
PVAPH46041009	10	8256	7299	4/26/2004	W INTERP 4/6/04	6890781950						50.00	0.00
PVAPH46041010	10	8256	7299	6/28/2004	W INTERPRET	6890781950						50.00	0.00
PVAPH46041011	10	8256	7299	8/6/2004	J 395C INTERPRETER	6890781950						100.00	0.00
PVAPH470085	10	8256	7299	10/7/2003	W INTERPRETERS	6886781948						106.25	0.00
PVAPH47008501	10	8256	7299	10/15/2003	W ENTERPRISE	6886781948						50.00	0.00
PVAPH47008502	10	8256	7299	10/17/2003	W INTERPRETER FOR DOYLE	6886781948						75.00	0.00
PVAPH47008504	10	8256	7299	11/24/2003	R INTERPRETER	6886781948						75.00	0.00
PVAPH47008505	10	8256	7299	12/11/2003	R INTERPRETER	6886781948						106.25	0.00
PVAPH47008506	10	8256	7299	12/22/2003	W INTERPRETER	6886781948						75.00	0.00
PVAPH47008507	10	8256	7299	1/2/2004	J 3715-12/2 SERVICE	6886781948						50.00	0.00
PVAPH47008508	10	8256	7299	1/14/2004	R 10/30 SVC	6886781948						62.50	0.00
PVAPH47008509	10	8256	7299	1/21/2004	N INTERPRETER	6886781948						100.00	0.00
PVAPH47008510	10	8256	7299	2/5/2004	J 3750 SRVC	6886781948						143.75	0.00
PVAPH47008511	10	8256	7299	2/17/2004	W INTERP	6886781948						50.00	0.00
PVAPH47008512	10	8256	7299	2/23/2004	W INTERPRET	6886781948						50.00	0.00
PVAPH47008513	10	8256	7299	2/26/2004	W INTERPRETER	6886781948						100.00	0.00
PVAPH47008514	10	8256	7299	2/26/2004	J 3779 1/28 INTERPRETER	6886781948						50.00	0.00

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PVAPH47008515	10	8256	7299	3/8/2004	J 3680 INTERPRETER	6886781948						50.00	0.00
PVAPH47008516	10	8256	7299	3/26/2004	W INTERPRET	6886781948						50.00	0.00
PVAPH47008517	10	8256	7299	4/19/2004	A INTERP.-WILLIAM	6886781948						50.00	0.00
PVAPH47008517	10	8256	7299	4/19/2004	A INTERP.-LUCIANO	6886781948						50.00	0.00
PVAPH47008518	10	8256	7299	4/21/2004	M INTERPRETER/ STACY LUJA	6886781948						62.50	0.00
PVAPH47008518	10	8256	7299	4/21/2004	M INTERPRETER/ STACY LUJA	6886781948						50.00	0.00
PVAPH47008519	10	8256	7299	8/2/2004	W ENTEPRITER	6886781948						50.00	0.00
PVAPH47515200	10	8256	7299	3/5/2004	W INTERP	6719782416						56.25	0.00
PVAPH47573800	10	8256	7299	5/4/2004	M INTERPRETER/ANN TORRES	6577750752						50.00	0.00
PVAPH47623900	10	8256	7299	6/23/2004	W INTERPRET. SRVCS	6564782148						136.25	0.00
PVAPH47626001	10	8256	7299	6/28/2004	W INTERPRETATION	6309780138						87.50	0.00
PVAPH47626009	10	8256	7299	6/23/2004	J 3911 K. THRASHER	6309780138						106.25	0.00
PVAPH47668400	10	8256	7299	8/5/2004	J 3952 INTERPRETER	6720781289						50.00	0.00
RIAPHC370301	10	8256	7299	9/29/2003	W INTERPRETER	6890781950						112.50	0.00
RIAPHC4702440	10	8256	7299	10/6/2003	S INTERPRETER	6719782058						50.00	0.00
TOTAL LUBBOCK COMMUNITY SERVICES												2,655.00	0.00
***** VLBKCOO001 LUBBOCK COOPER ISD													
PVAPH46125900	10	8246	7273	12/18/2003	R PRINTING	8039789840						270.00	0.00
PVAPH47593000	10	8246	7273	6/3/2004	J 5/14 EMERGENCY CARDS	8039789840						160.00	0.00
TOTAL LUBBOCK COOPER ISD												430.00	0.00
***** VLBKCOOP03 LUBBOCK COOPER BOOSTERS													
PVAPH46104700	10	8266	7281	11/19/2003	W AD	6722782831						125.00	0.00
TOTAL LUBBOCK COOPER BOOSTERS												125.00	0.00
***** VLBKDELI01 LUBBOCK DELIVERY INC													
PVAPH36002711	10	8280	7286	10/2/2003	W COURIER SRVCS	6724781293						90.00	0.00
PVAPH47013300	10	8280	7286	10/29/2003	K SEPT	6724781293						0.90	0.00
PVAPH47013301	10	8280	7286	12/4/2003	M DELIVERY SRVC	6724781293						126.00	0.00
PVAPH47013302	10	8280	7286	12/22/2003	W COURIER SERV	6724781293						48.00	0.00
PVAPH47013303	10	8280	7286	1/22/2004	N COURIER SVC	6724781293						144.00	0.00
PVAPH47013304	10	8280	7286	2/26/2004	W JAN SVC	6724781293						120.00	0.00
PVAPH47013305	10	8280	7286	3/3/2004	W DELIVERY SRVC	6724781293						78.00	0.00
PVAPH47013306	10	8280	7286	4/5/2004	W DELIVERY SERVICE	6724781293						150.00	0.00
PVAPH47013307	10	8280	7286	5/21/2004	W DELIV. APRIL	6724781293						180.00	0.00
PVAPH47013308	10	8280	7286	6/9/2004	J 8904- MAY DELIVERY SERV	6724781293						102.00	0.00

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PVAPH47013309	10	8280	7286	7/20/2004	J 8987 JUNE SELIVERY	6724781293						132.00	0.00
PVAPH4701330S	10	8280	7286	10/30/2003	K SEPT	6724781293						90.00	0.00
PVAPH47013310	10	8280	7286	8/19/2004	J 9068 JULY	6724781293						96.00	0.00
PVAPH47013311	10	8280	7286	9/10/2004	W AUG ARVCS	6724781293						126.00	0.00
TOTAL LUBBOCK DELIVERY INC												1,482.90	0.00

***** **VLBKDIAG02A** **LUBBOCK DIAGNOSTIC RADIOLOGY**

RIAPHC4990440	15	8807	7248	10/2/2003	J 4A6648	8258788811						9.10	0.00
RIAPHC4990441	15	8807	7248	10/20/2003	J 4A6764	8258788811						35.31	0.00
RIAPHC4990442	15	8807	7248	10/29/2003	R 4A6783	8258788811						80.15	0.00
RIAPHC4990443	15	8807	7248	11/17/2003	J 4A6961	8258788811						11.41	0.00
RIAPHC4990444	15	8807	7248	11/25/2003	J 4A7168	8258788811						11.41	0.00
RIAPHC4990445	15	8807	7248	1/26/2004	A 4A7503	8258788811						90.77	0.00
RIAPHC4990446	15	8807	7248	2/3/2004	A 4A7685	8258788811						28.94	0.00
RIAPHC4990447	15	8807	7248	3/10/2004	A 4A8011	8258788811						19.43	0.00
RIAPHC4990448	15	8807	7248	3/17/2004	A 4A8102	8258788811						9.50	0.00
RIAPHC4990449	15	8807	7248	3/23/2004	A 4A8157	8258788811						28.18	0.00
RIAPHC499044A	15	8807	7248	3/26/2004	A 4A8215	8258788811						102.05	0.00
RIAPHC499044B	15	8807	7248	4/5/2004	A 4A8311	8258788811						9.92	0.00
RIAPHC499044C	15	8807	7248	4/20/2004	A 4A8404	8258788811						22.18	0.00
RIAPHC499044D	15	8807	7248	4/26/2004	J 4A8539	8258788811						18.26	0.00
RIAPHC499044E	15	8807	7248	5/6/2004	C 4A8640	8258788811						97.60	0.00
RIAPHC499044F	15	8807	7248	5/10/2004	C 4A8683	8258788811						183.82	0.00
RIAPHC499044G	15	8807	7248	5/11/2004	C 4A8712	8258788811						9.92	0.00
RIAPHC499044H	15	8807	7248	6/2/2004	C 4A8870	8258788811						182.67	0.00
RIAPHC499044I	15	8807	7248	6/8/2004	C 4A8935	8258788811						11.91	0.00
RIAPHC499044J	15	8807	7248	6/23/2004	C 4A9058	8258788811						65.48	0.00
RIAPHC499044K	15	8807	7248	7/12/2004	L 4A9238	8258788811						9.92	0.00
RIAPHC499044L	15	8807	7248	7/19/2004	C 4A9259	8258788811						65.12	0.00
RIAPHC499044M	15	8807	7248	7/22/2004	C 4A9309	8258788811						46.86	0.00
RIAPHC499044N	15	8807	7248	8/5/2004	L 4A9355	8258788811						31.75	0.00
RIAPHC499044O	15	8807	7248	8/12/2004	L 4A9433	8258788811						46.86	0.00
RIAPHC499044P	15	8807	7248	9/2/2004	C 4A9680	8258788811						70.68	0.00
RIAPHC499044Q	15	8807	7248	9/8/2004	C 4A9737	8258788811						78.20	0.00
TOTAL LUBBOCK DIAGNOSTIC RADIOLOGY												1,377.40	0.00

***** **VLBKFILE01** **LUBBOCK FILE ROOM**

PVAPH36009308	10	8256	7299	9/25/2003	W AUGUST BILLING	6722782831						125.72	0.00

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PVAPH46019400	10	8256	7299	11/6/2003	R SEPT	6718782415						36.75	0.00
PVAPH46019401	10	8256	7299	12/3/2003	OCT	6718782415						74.38	0.00
PVAPH46019402	10	8256	7299	12/17/2003	R AUGUST	6718782415						79.38	0.00
PVAPH46019403	10	8256	7299	12/22/2003	R STORGE NOV	6718782415						36.38	0.00
PVAPH46019404	10	8256	7299	1/15/2004	M STORAGE/DEC	6718782415						44.38	0.00
PVAPH46019405	10	8256	7299	2/17/2004	M STORAGE-JAN	6718782415						36.38	0.00
PVAPH46019406	10	8256	7299	3/31/2004	J 4311 STORAGE	6718782415						36.38	0.00
PVAPH46019407	10	8256	7299	5/5/2004	W STORAGE	6718782415						36.38	0.00
PVAPH46019408	10	8256	7299	5/13/2004	W APRIL STORAGE	6718782415						36.38	0.00
PVAPH46019409	10	8256	7299	6/29/2004	J 4820- STORAGE	6718782415						36.38	0.00
PVAPH46019410	10	8256	7299	7/21/2004	W STORAGE	6718782415						36.38	0.00
PVAPH46019411	10	8256	7299	9/16/2004	J 5345 STORAGE	6718782415						304.77	0.00
PVAPH46019500	10	8256	7299	11/6/2003	R SEPT	6718781287						284.50	0.00
PVAPH46019501	10	8256	7299	12/3/2003	W OCT	6718781287						179.00	0.00
PVAPH46019502	10	8256	7299	12/17/2003	R AUGUST	6718781287						221.60	0.00
PVAPH46019503	10	8256	7299	12/22/2003	R NOV STORAGE	6718781287						192.00	0.00
PVAPH46019504	10	8256	7299	1/15/2004	M STORAGE/DEC	6718781287						160.00	0.00
PVAPH46019505	10	8256	7299	2/17/2004	M STORAGE-JAN	6718781287						152.00	0.00
PVAPH46019506	10	8256	7299	3/31/2004	J 4310 STORAGE	6718781287						169.00	0.00
PVAPH46019507	10	8256	7299	5/5/2004	W STORAGE & DELIVERY	6718781287						185.00	0.00
PVAPH46019508	10	8256	7299	5/13/2004	W APRIL STORAGE	6718781287						195.00	0.00
PVAPH46019509	10	8256	7299	6/28/2004	W STORAGE	6718781287						243.00	0.00
PVAPH46019510	10	8256	7299	7/21/2004	J 5001 JUNE STORAGE	6718781287						858.40	0.00
PVAPH46019511	10	8256	7299	8/19/2004	C STORAGE	6718781287						497.90	0.00
PVAPH46019511	10	8256	7299	8/19/2004	C STORAGE	6718781287						159.23	0.00
PVAPH46019512	10	8256	7299	9/16/2004	J 5344 STORAGE	6718781287						276.10	0.00
PVAPH46024700	10	8256	7299	7/22/2004	N STORAGE	6728781297						385.01	0.00
PVAPH46036200	10	8256	7299	10/24/2003	J 2500.4 SEPT	6722782831						133.72	0.00
PVAPH46036201	10	8256	7299	12/10/2003	R STORAGE	6722782831						125.72	0.00
PVAPH46036202	10	8256	7299	1/2/2004	R NOV SVC	6722782831						125.72	0.00
PVAPH46036203	10	8256	7299	1/9/2004	W DEC SRVCS	6722782831						125.72	0.00
PVAPH46036204	10	8256	7299	2/11/2004	W JAN STORAGE	6722782831						125.72	0.00
PVAPH46036205	10	8256	7299	3/23/2004	W FEB STORAGE	6722782831						125.72	0.00
PVAPH46036206	10	8256	7299	4/30/2004	R MARCH/ 4470	6722782831						125.72	0.00
PVAPH46036207	10	8256	7299	5/13/2004	W APRIL CHRGS	6722782831						133.72	0.00
PVAPH46036208	10	8256	7299	6/23/2004	C MAY STORAGE	6722782831						125.72	0.00
PVAPH46036209	10	8256	7299	7/15/2004	J 4996 JUNE STORAGE	6722782831						125.72	0.00
PVAPH46036210	10	8256	7299	8/20/2004	C STORAGE- JULY	6722782831						125.72	0.00
PVAPH46036211	10	8256	7299	9/14/2004	K STORAGE	6722782831						127.72	0.00
PVAPH46142300	10	8256	7299	12/2/2003	N SHREDDING	6851781896						231.25	0.00
PVAPH46142301	10	8256	7299	1/2/2004	R SHREDDING	6851781896						378.00	0.00

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PVAPH46142302	10	8256	7299	2/26/2004	W SHREDDING	6851781896						157.50	0.00
PVAPH46142303	10	8256	7299	4/20/2004	W DOC DESTRUCTION	6851781896						458.50	0.00
PVAPH47692200	10	8301	7300	8/23/2004	W DR. MARCHBALNKS	6730782417						896.90	0.00
PVAPHC4080067	10	8256	7299	9/25/2003	W AUGUST	6086902589						35.35	0.00
PVAPHC4080182	10	8256	7299	11/12/2003	R SEPT	6086902589						11.55	0.00
PVAPHC4080182	10	8256	7299	11/12/2003	R SEPT	6086902589						4,700.69	0.00
PVAPHC4080184	10	8256	7299	11/7/2003	R SEPT	6086902589						35.35	0.00
PVAPHC4080304	10	8256	7299	1/14/2004	W DEC STORAGE	6086902589						92.19	0.00
PVAPHC4080305	10	8256	7299	1/14/2004	W DEC STORAGE	6086902589						11.55	0.00
PVAPHC4080389	10	8256	7299	4/21/2004	K FILE STORAGE	6086902589						127.54	0.00
PVAPHC4081048	10	8256	7299	12/3/2003	N STORAGE	6086902589						92.19	0.00
PVAPHC4081230	10	8256	7299	2/16/2004	N JANUARY STORAGE	6086902589						35.35	0.00
PVAPHC4081231	10	8256	7299	2/16/2004	N STORAGE	6086902589						11.55	0.00
PVAPHC4081352	10	8256	7299	3/30/2004	N STORAGE	6086902589						11.55	0.00
PVAPHC4081356	10	8256	7299	3/30/2004	N STORAGE	6086902589						92.19	0.00
PVAPHC4081356	10	8256	7299	3/30/2004	N STORAGE	6086902589						35.35	0.00
PVAPHC4081401	10	8256	7299	4/12/2004	N STORAGE	6086902589						92.19	0.00
PVAPHC4081402	10	8256	7299	4/12/2004	N STORAGE	6086902589						35.35	0.00
PVAPHC4081406	10	8256	7299	4/13/2004	N STORAGE	6086902589						11.55	0.00
PVAPHC4081521	10	8256	7299	5/19/2004	N STORAGE	6086902589						11.55	0.00
PVAPHC4081569	10	8256	7299	6/4/2004	N STORAGE	6086902589						92.19	0.00
PVAPHC4081575	10	8256	7299	6/4/2004	N STORAGE	6086902589						35.35	0.00
PVAPHC4081749	10	8256	7299	7/23/2004	N STORAGE	6086902589						35.35	0.00
PVAPHC4081749	10	8256	7299	7/23/2004	N STORAGE	6086902589						11.55	0.00
PVAPHC4081749	10	8256	7299	7/23/2004	N STORAGE	6086902589						138.08	0.00
PVAPHC4081872	10	8256	7299	8/17/2004	W STORAGE	6086902589						11.55	0.00
PVAPHC4082111	10	8256	7299	12/18/2003	M NOV STORAGE	6086902589						103.74	0.00
PVAPHC4082112	10	8256	7299	12/18/2003	M NOV STORAGE	6086902589						35.35	0.00
PVAPHC4088508	10	8256	7299	9/29/2003	J 2500 AUG SERVICES	6090901254						828.87	0.00
PVAPHC4088508	10	8256	7299	9/29/2003	J 2500.2 AUG SERVICES	6090901254						11.55	0.00
PVAPHC4088524	10	8256	7299	8/19/2004	J 5175 STORAGE	6086902589						11.55	0.00
TOTAL LUBBOCK FILE ROOM												15,484.74	0.00
***** VLBKINDE07 LUBBOCK INDEPENDENT SCHOOL													
PVAPH47621400	10	8246	7273	6/23/2004	W ENROLLMENT FORMS	8039789840						1,442.00	0.00
TOTAL LUBBOCK INDEPENDENT SCHOOL												1,442.00	0.00

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***** VLBKINT001 LUBBOCK INTERNET													
CRACTH2153258	10	8258	7276	9/15/2003	RI APHC361121 WEBSITE MAI	7735789668						-5.78	0.00
CRACTH2153567	10	8258	7276	9/23/2003	RMB WEBSITE MAINTENANCE	7735789668						-25.66	0.00
TOTAL LUBBOCK INTERNET												-31.44	0.00
***** VLBKINT001A LUBBOCK INTERNET													
PVAPH36112101	10	8258	7276	9/23/2003	W WEB MAINT	6584787348						101.00	0.00
PVAPH36112102	10	8258	7276	9/26/2003	W 11 HRS WEB DESIGN	6584787348						660.00	0.00
PVAPH36112103	10	8258	7276	11/5/2003	W DIFF IN PMT ON INV 1949	6584787348						64.00	0.00
PVAPH36112103	10	8258	7276	11/5/2003	W DIFF IN PMT ON INV 1949	6584787348						101.00	0.00
PVAPH46060100	10	8221	7275	1/9/2004	N WEBSITE	6584787348						42.00	0.00
PVAPH46157800	10	8258	7276	12/11/2003	W DOMAIN REG	7735789832						19.99	0.00
PVAPH46157801	10	8258	7276	4/7/2004	J 2236- INTERNET SERVICE	7735789832						249.50	0.00
PVAPH46157802	10	8258	7276	7/20/2004	J 2377 WEB PROGRAM	7735789832						30.00	0.00
TOTAL LUBBOCK INTERNET												1,267.49	0.00
***** VLBKLABS01 LUBBOCK LABS INCORPORATED													
PVAPH20006809	50	6801	7341	10/7/2003	M MATERIALS TESTING	9205759349					C	1,593.54	1,593.54
PVAPH20006810	50	6801	7341	3/5/2004	N MATERIAL TESTING	9205759349					C	559.59	559.59
PVAPH200068A	50	6801	7341	11/21/2003	K MATERIALS TESTING	9205759349					C	1,892.50	1,892.50
PVAPH200068B	50	6801	7341	12/18/2003	N MATERIALS TESTING	9205759349					C	1,235.91	1,235.91
PVAPHC4081204	50	6704	7336	2/12/2004	N CYLINDER TEST	6266752829					C	72.00	72.00
PVAPHC4082022	50	6801	7341	10/7/2003	M MATERIALS TESTING	6268759284					C	469.81	469.81
PVAPVH0426729	50	6704	7336	12/12/2003	K SIDEWALK CYLINDERS	6266752829					C	144.00	144.00
RIACPY4905535	10	8257	7299	2/2/2004	TESTING SERVICE FOR 700 N	6040952400					C	182.50	182.50
RIAPHC4818610	10	8257	7299	3/1/2004	S CYLINDERS	6040952400					C	72.00	72.00
TOTAL LUBBOCK LABS INCORPORATED												6,221.85	6,221.85
***** VLBKRADI01 LUBBOCK RADIO PAGING SERVICE													
IVACTHLR40148	10	8532	7522	10/3/2003	000-740-5962 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-743-0711 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-723-2403 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-723-4625 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-743-8761 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-743-8161 Pager srv	6085902042						5.00	0.00

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IVACTHLR40148	10	8532	7522	10/3/2003	000-761-6422 Pager srv	6085902042						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-5337 Pager srv	6075862637						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-9485 Pager srv	6075862637						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-767-6232 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9835 Pager srv	6081979212						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-6252 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-0811 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-1865 Pager srv	6081979212						10.45	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-8025 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9671 Pager srv	6085902042						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-8436 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-741-9130 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-9902 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-765-4543 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-740-5035 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-8225 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-9901 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-8013 Pager srv	6083910038						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-9200 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-5967 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-4945 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-765-1978 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-741-7859 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-8296 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9664 Pager srv	6024960041						15.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-5002 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9573 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-9655 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-767-6120 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-6431 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-723-1304 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-767-6059 Pager srv	6075862637						5.00	0.00

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IVACTHLR40148	10	8532	7522	10/3/2003	000-761-6145 Pager srv	6075862637						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-8102 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-9313 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-9734 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-4194 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-5465 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-723-0190 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-741-9236 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-743-0787 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-765-4624 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-723-4623 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-9903 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-767-7853 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9572 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-765-4772 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-8854 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-723-1353 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-741-9748 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-765-4068 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-4994 Pager srv	6094671024						7.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-741-9859 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-743-8487 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9574 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-9109 Pager srv	6094671024						10.45	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-1267 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	877-817-5476 Pager srv	6094671024						26.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-5026 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9663 Pager srv	6024960041						15.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-767-6396 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-723-1298 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-5912 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-8026 Pager srv	6094671024						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-5657 Pager srv	6019801237						7.50	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-761-6841 Pager srv	6094671024						5.00	0.00

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IVACTHLR40148	10	8532	7522	10/3/2003	000-740-6210 Pager srv	6081979212						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-767-8703 Pager srv	6081979212						10.45	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	877-931-4613 Pager srv	6085902042						26.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-721-1512 Pager srv	6085902042						10.45	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-743-8283 Pager srv	6085902042						1.00	0.00
IVACTHLR40148	10	8532	7522	10/3/2003	000-723-1546 Pager srv	6094671024						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-5013 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6197 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1981 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1982 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6650 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6030 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1983 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6201 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6181 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-5965 Pager srv	6468782166						5.00	0.00

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IVACTHLR40149	10	8532	7522	10/6/2003	000-743-8146 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-3009 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6655 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6172 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1996 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-3006 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6179 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6037 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6041 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-740-5950 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6192 Pager srv	6468782166						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	877-906-7147 Pager srv	6094671024						26.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-997-8739 Pager srv	6397782578						26.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-5810 Pager srv	6418781207						7.50	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-765-1530 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	877-205-5078 Pager srv	6397782578						10.45	0.00

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IVACTHLR40149	10	8532	7522	10/6/2003	888-546-9101 Pager srv	6094671024						26.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-740-5964 Pager srv	6418781207						37.70	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	888-546-9089 Pager srv	6094671024						26.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	888-510-2182 Pager srv	6094671024						26.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-9546 Pager srv	6636789853						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-761-6820 Pager srv	6636789853						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR40149	10	8532	7522	10/6/2003	888-739-0532 Pager srv	6094671024						26.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9519 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9526 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-767-6424 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-743-8762 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-5976 Pager srv	6517782897						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6008 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5992 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5981 Pager srv	6468782166						5.00	0.00

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IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6023 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6021 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9518 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-741-9927 Pager srv	6700781367						15.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9514 Pager srv	6716781285						7.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5990 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6027 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6029 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-740-6506 Pager srv	6560782976						7.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6005 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9505 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-741-9188 Pager srv	6494782329						7.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-765-1951 Pager srv	6700781367						15.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6020 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-4795 Pager srv	6547787244						5.00	0.00

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IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-721-1357 Pager srv	6650781981						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-5097 Pager srv	6517782897						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5996 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-741-9927 Pager srv	6700781367						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	877-703-5967 Pager srv	6700781367						15.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-765-1951 Pager srv	6700781367						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-741-9172 Pager srv	6494782329						7.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-4702 Pager srv	6517782897						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9620 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5084 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-743-8924 Pager srv	6706789063						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-741-9171 Pager srv	6494782329						7.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6024 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6025 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-4018 Pager srv	6494782329						7.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	877-364-5695 Pager srv	6584787348						15.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9889 Pager srv	6706789063						7.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-721-1880 Pager srv	6560789161						15.95	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	877-703-5967 Pager srv	6700781367						13.45	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-761-6022 Pager srv	6468782166						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9507 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-767-6425 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9528 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9509 Pager srv	6716781285						9.50	0.00

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IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9508 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9521 Pager srv	6716781285						9.50	0.00
IVACTHLR40150	10	8532	7522	10/6/2003	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-742-8954 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-1505 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-740-5009 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-5917 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-743-8990 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-9500 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-5419 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-9442 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3621 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-740-6839 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-1509 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-4761 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0978 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0977 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-743-8791 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-4764 Pager srv	6716788670						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-4320 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-761-8178 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-761-8031 Pager srv	6718781287						7.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-1542 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-4340 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-5978 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-761-5770 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-4647 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3615 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-4725 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-1234 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3613 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-1602 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-4700 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-2541 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-5977 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-740-5023 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-1835 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-4760 Pager srv	6716788670						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0972 Pager srv	6716781285						9.50	0.00

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IVACTHLR40151	10	8532	7522	10/3/2003	000-765-1529 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-761-8795 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-9440 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-2543 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-1541 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3618 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3430 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-4130 Pager srv	6718781287						5.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-4762 Pager srv	6716788670						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0971 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-761-6709 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-743-8030 Pager srv	6716788670						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-742-8208 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-1518 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-1530 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3617 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-9441 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-761-5768 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3616 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-741-9681 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-761-5772 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-761-6473 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0886 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0887 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-5361 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-743-0833 Pager srv	6716788670						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-9502 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-1834 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-5590 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3614 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-743-8770 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-4335 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-742-8207 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-742-8206 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-765-1183 Pager srv	6718781287						7.50	0.00

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IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3394 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-1233 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0975 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0970 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-4829 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-743-8782 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-4260 Pager srv	6718781287						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-741-9511 Pager srv	6716781285						7.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3239 Pager srv	6717781286						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-761-6863 Pager srv	6716788670						7.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-9445 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-766-9323 Pager srv	6716781285						7.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-1836 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0885 Pager srv	6716788670						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-0660 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-3297 Pager srv	6716781285						9.50	0.00
IVACTHLR40151	10	8532	7522	10/3/2003	000-723-2542 Pager srv	6716781285						7.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-723-1618 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-723-1620 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9580 Pager srv	6719781306						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9580 Pager srv	6719781306						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9878 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5970 Pager srv	6719781302						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9588 Pager srv	6719781302						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9599 Pager srv	6719789803						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9879 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9874 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9885 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9337 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9539 Pager srv	6718781287						7.50	0.00

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IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5271 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5816 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9883 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9628 Pager srv	6719781302						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9628 Pager srv	6719781302						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9891 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5809 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9764 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9895 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5970 Pager srv	6719781302						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9886 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9892 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9588 Pager srv	6719781302						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9884 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5488 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5879 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5807 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9893 Pager srv	6718781287						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9881 Pager srv	6718781287						7.50	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9587 Pager srv	6719782108						1.00	0.00

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IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9637 Pager srv	6719781308						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-4139 Pager srv	6719781909						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR40152	10	8532	7522	10/6/2003	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9606 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9603 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9868 Pager srv	6721781290						5.00	0.00

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IVACTHLR40153	10	8532	7522	10/3/2003	000-741-9168 Pager srv	6720781289						9.50	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9226 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6094 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-767-7905 Pager srv	6721781321						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-765-4989 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-767-6731 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-5972 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-743-0864 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9627 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9611 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9607 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9611 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6080 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9579 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9643 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-741-9266 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-741-9152 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9615 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9627 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9623 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9860 Pager srv	6721781290						5.00	0.00

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IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9594 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-741-7696 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9863 Pager srv	6721781321						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9615 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-4138 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-5973 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-767-8707 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6086 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-740-5021 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6221 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-740-5046 Pager srv	6721781321						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-723-1647 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9589 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-767-8785 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-767-6877 Pager srv	6720781289						9.50	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-743-8679 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9644 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-765-1037 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-743-8456 Pager srv	6721781290						5.00	0.00

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IVACTHLR40153	10	8532	7522	10/3/2003	000-721-0883 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6085 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9589 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-765-1378 Pager srv	6720781289						7.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9625 Pager srv	6719789803						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-743-0713 Pager srv	6720781289						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR40153	10	8532	7522	10/3/2003	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9698 Pager srv	6722782831						7.50	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9700 Pager srv	6722782831						7.50	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9694 Pager srv	6722782831						7.50	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9697 Pager srv	6722782831						7.50	0.00

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IVACTHLR40154	10	8532	7522	10/3/2003	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-5105 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9762 Pager srv	6722782831						7.50	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-740-6245 Pager srv	6723781292						1.00	0.00

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IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	877-821-6996 Pager srv	6723782278						26.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR40154	10	8532	7522	10/3/2003	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-1009 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-5177 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-6031 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-6916 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-6857 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-5782 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-6857 Pager srv	6730782417						15.95	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-6325 Pager srv	6730782417						15.00	0.00

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IVACTHLR40155	10	8532	7522	10/3/2003	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-5906 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-5177 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-5631 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-5782 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9968 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-743-0917 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4636 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4778 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-740-6071 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4816 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-2791 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-8781 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-743-8781 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-5527 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	877-790-3861 Pager srv	6728781297						26.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-5631 Pager srv	6730782417						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-740-6290 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-766-5820 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4117 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-742-8957 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4811 Pager srv	6728781297						10.45	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4778 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-721-0869 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-1412 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-765-4153 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9318 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9351 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-743-8391 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-1498 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-740-6071 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-767-6184 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4739 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-766-9576 Pager srv	6728781297						5.00	0.00

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IVACTHLR40155	10	8532	7522	10/3/2003	000-765-4759 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-767-8818 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9252 Pager srv	6730782417						1.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9272 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4738 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4815 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4740 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-740-6290 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-3750 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-2327 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-721-0050 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-767-6903 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-766-9744 Pager srv	6724781293						10.45	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-7746 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4816 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4637 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-2739 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4815 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9215 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4635 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-761-9877 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-765-1987 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4182 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	877-829-3368 Pager srv	6728781297						26.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-743-0453 Pager srv	6728781297						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-2791 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-743-0917 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9272 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-7973 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-743-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-4816 Pager srv	6730782417						12.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-740-6987 Pager srv	6728781297						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-2327 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-7973 Pager srv	6730782417						7.50	0.00

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IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9215 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9318 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9351 Pager srv	6730782417						15.00	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-723-3750 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-741-9968 Pager srv	6730782417						7.50	0.00
IVACTHLR40155	10	8532	7522	10/3/2003	000-992-3098 Pager srv	6728781297						26.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9559 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9839 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9850 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	877-821-3984 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-767-7882 Pager srv	6903782399						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-765-1137 Pager srv	6890789417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-3486 Pager srv	6890789417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-743-0562 Pager srv	6890789417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-4032 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-4067 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	940-716-2166 Pager srv	7804783379						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	325-670-8422 Pager srv	7804783380						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-8757 Pager srv	6886782419						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9846 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-765-4040 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-4032 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-994-6609 Pager srv	7804783412						26.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9829 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	877-821-3984 Pager srv	6730782417						22.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-765-1137 Pager srv	6890789417						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	940-716-2167 Pager srv	7804783379						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-767-7861 Pager srv	7804783380						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-767-7861 Pager srv	7804783380						10.45	0.00

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IVACTHLR40156	10	8532	7522	10/6/2003	000-721-1249 Pager srv	7310789209						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-740-5939 Pager srv	7804783412						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-4067 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9830 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9834 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-2569 Pager srv	7804783413						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9829 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-9023 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-4066 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-740-5846 Pager srv	6886781948						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-765-1944 Pager srv	6886781948						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-767-6572 Pager srv	6886781948						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-740-6652 Pager srv	6886782107						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	877-821-3984 Pager srv	6730782417						201.60	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9846 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-992-3386 Pager srv	7804783387						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	940-716-2166 Pager srv	7804783379						10.45	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-4066 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-721-9908 Pager srv	6890789417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-8860 Pager srv	6886782419						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-740-6652 Pager srv	6886782107						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-8757 Pager srv	6886782419						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9570 Pager srv	6886782107						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-9908 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-5953 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-721-9908 Pager srv	6890789417						10.45	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-9908 Pager srv	6730782417						15.00	0.00

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IVACTHLR40156	10	8532	7522	10/6/2003	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-723-3463 Pager srv	7804783413						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-6327 Pager srv	7804783412						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-6934 Pager srv	6886781948						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-765-1944 Pager srv	6886781948						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9839 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9830 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9559 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-9129 Pager srv	7302783553						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	940-716-2167 Pager srv	7804783379						5.22	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9850 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-6934 Pager srv	6886781948						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-5034 Pager srv	6886781948						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-994-6609 Pager srv	7804783412						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	325-670-8488 Pager srv	7804783380						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-765-1191 Pager srv	6730782417						15.00	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-765-4040 Pager srv	6730782417						7.50	0.00
IVACTHLR40156	10	8532	7522	10/6/2003	000-766-9834 Pager srv	6730782417						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-8071 Pager srv	7834783555						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-7266 Pager srv	7834783555						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-8335 Pager srv	7804786531						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0027 Pager srv	7804786531						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-741-9028 Pager srv	7834786627						10.45	0.00

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IVACTHLR40157	10	8532	7522	10/3/2003	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-761-7039 Pager srv	7804788361						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-766-9856 Pager srv	7804786526						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-761-7037 Pager srv	7804788361						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-761-9572 Pager srv	7834786627						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0168 Pager srv	7804786200						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-345-8065 Pager srv	7804786531						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-8335 Pager srv	7804783454						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	325-738-7937 Pager srv	7804783454						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	866-638-7908 Pager srv	7804783413						3.95	0.00

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IVACTHLR40157	10	8532	7522	10/3/2003	940-766-9851 Pager srv	7804786526						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	877-928-3505 Pager srv	7804783456						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-761-7038 Pager srv	7804786526						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-716-7058 Pager srv	7804786526						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-716-7059 Pager srv	7804786526						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-763-6359 Pager srv	7804786526						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0169 Pager srv	7804786200						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-2963 Pager srv	7804783453						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-767-6526 Pager srv	7834786865						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-349-0032 Pager srv	7804786531						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-989-5409 Pager srv	7834786865						26.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-723-3977 Pager srv	7804783413						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-716-7060 Pager srv	7804786526						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-761-7039 Pager srv	7804788361						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	325-670-8305 Pager srv	7804783454						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	000-766-8940 Pager srv	7804786527						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	806-345-8066 Pager srv	7804786531						15.00	0.00
IVACTHLR40157	10	8532	7522	10/3/2003	325-670-8330 Pager srv	7804783454						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-0920 Pager srv	7886788615						15.00	0.00

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IVACTHLR40158	10	8532	7522	10/21/2003	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-990-3009 Pager srv	7841789269						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-741-9186 Pager srv	7955782480						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-767-6561 Pager srv	8260789790						4.95	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-767-6561 Pager srv	8260789790						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-761-8264 Pager srv	8066789808						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	806-349-8069 Pager srv	7834788547						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-4122 Pager srv	8262788805						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	877-794-8964 Pager srv	7846788775						26.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-4540 Pager srv	7992782580						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-767-6561 Pager srv	8260789790						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-761-6494 Pager srv	7886788615						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-0933 Pager srv	7886788615						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-0004 Pager srv	7841789268						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-761-6715 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-740-5743 Pager srv	8259788812						5.00	0.00

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IVACTHLR40158	10	8532	7522	10/21/2003	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-767-6596 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-765-1625 Pager srv	8259788812						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	940-716-2167 Pager srv	7841789270						5.23	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-999-9043 Pager srv	7841789269						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-761-8027 Pager srv	7992782580						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-767-6563 Pager srv	7886788615						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-761-6425 Pager srv	7846788775						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	877-794-8964 Pager srv	7846788775						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	877-905-8340 Pager srv	7846788774						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-741-9929 Pager srv	7886788615						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	806-349-8070 Pager srv	7834788547						10.45	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-0387 Pager srv	7886788615						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-741-7962 Pager srv	7846788775						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-0387 Pager srv	7886788615						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	877-817-4588 Pager srv	7846788774						15.00	0.00
IVACTHLR40158	10	8532	7522	10/21/2003	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-1865 Pager srv	6081979212						10.45	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-740-6210 Pager srv	6081979212						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-9835 Pager srv	6081979212						5.00	0.00

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IVACTHLR40159	10	8532	7522	10/16/2003	000-767-8703 Pager srv	6081979212						10.45	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-5026 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-4945 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-6252 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-1512 Pager srv	6085902042						10.45	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-6431 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-8436 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-8854 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-765-1978 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-765-4543 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-5657 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-765-4772 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-767-7853 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-5465 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-5967 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-9572 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-9573 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-9574 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-767-6120 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-767-6396 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-765-4624 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-4194 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-5002 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-6841 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-8025 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-8026 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-8102 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-8296 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-9313 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-9655 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-5912 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-765-4068 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-743-0787 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-4994 Pager srv	6094671024						7.00	0.00

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IVACTHLR40159	10	8532	7522	10/16/2003	000-767-6232 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	877-817-5476 Pager srv	6094671024						26.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	877-906-7147 Pager srv	6094671024						26.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	888-510-2182 Pager srv	6094671024						26.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	888-739-0532 Pager srv	6094671024						26.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-0811 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-9734 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-723-4623 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-743-8283 Pager srv	6085902042						1.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-6422 Pager srv	6085902042						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-9671 Pager srv	6085902042						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	877-931-4613 Pager srv	6085902042						26.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-9109 Pager srv	6094671024						10.45	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-9200 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-723-1304 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-9902 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-723-2403 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-743-8161 Pager srv	6085902042						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-723-4625 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-740-5962 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-741-7859 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-741-9748 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-741-9859 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-743-0711 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-743-8487 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-743-8761 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-723-1546 Pager srv	6094671024						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-723-0190 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-6145 Pager srv	6075862637						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-761-5337 Pager srv	6075862637						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-741-9236 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-767-6059 Pager srv	6075862637						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-1267 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-723-1298 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-9901 Pager srv	6019801237						7.50	0.00

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IVACTHLR40159	10	8532	7522	10/16/2003	000-761-9485 Pager srv	6075862637						5.00	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-9903 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-741-9130 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-740-5035 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-723-1353 Pager srv	6019801237						7.50	0.00
IVACTHLR40159	10	8532	7522	10/16/2003	000-721-8225 Pager srv	6019801237						7.50	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1996 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-3006 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-743-8146 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5965 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1983 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1982 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1981 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6008 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6005 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5992 Pager srv	6468782166						5.00	0.00

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IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5990 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5981 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-2001 Pager srv	6418789367						41.60	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5996 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	877-860-5149 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-766-9546 Pager srv	6336789789						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6820 Pager srv	6336789789						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-8471 Pager srv	6113849410						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-8462 Pager srv	6102611196						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-8459 Pager srv	6102611196						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-766-5810 Pager srv	6418781207						7.50	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	806-349-0785 Pager srv	6397782578						5.00	0.00

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IVACTHLR40170	10	8532	7522	10/21/2003	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-997-8739 Pager srv	6397782578						26.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6021 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6020 Pager srv	6468782166						5.00	0.00
IVACTHLR40170	10	8532	7522	10/21/2003	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-741-9188 Pager srv	6494782329						7.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-741-9172 Pager srv	6494782329						7.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-741-9171 Pager srv	6494782329						7.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-4702 Pager srv	6517782897						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-5013 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-8450 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6655 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-5097 Pager srv	6517782897						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-5976 Pager srv	6517782897						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-4175 Pager srv	6547787244						5.00	0.00

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IVACTHLR40171	10	8532	7522	10/21/2003	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-4018 Pager srv	6494782329						7.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6027 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6029 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6025 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6024 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6023 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6022 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6030 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6037 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6041 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6650 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6172 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6179 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6181 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6192 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6201 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-5978 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-5084 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-8178 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-765-1505 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-765-1509 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-765-1518 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-765-1529 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-765-1530 Pager srv	6716781285						9.50	0.00

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IVACTHLR40171	10	8532	7522	10/21/2003	000-765-1542 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-4340 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-743-8762 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-5977 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9514 Pager srv	6716781285						7.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9323 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9500 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9505 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9507 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9508 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9509 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-740-6506 Pager srv	6560782976						7.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9519 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-5917 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9518 Pager srv	6716781285						9.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9889 Pager srv	6706789063						7.50	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	877-703-5967 Pager srv	6700781367						13.45	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-721-1357 Pager srv	6650781981						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-721-1880 Pager srv	6560789161						15.95	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-741-9927 Pager srv	6700781367						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-765-1951 Pager srv	6700781367						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR40171	10	8532	7522	10/21/2003	000-743-8924 Pager srv	6706789063						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-767-6424 Pager srv	6716781285						9.50	0.00

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IVACTHLR40172	10	8532	7522	10/16/2003	000-766-5419 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9878 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-761-6709 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-742-8206 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-743-8770 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-742-8207 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-742-8208 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-741-9681 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-761-6473 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-743-8990 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-743-8782 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-740-5023 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3239 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-761-6863 Pager srv	6716788670						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-761-5768 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0885 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-5271 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0886 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9502 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0887 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-743-8791 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-5488 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-743-8030 Pager srv	6716788670						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-5361 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9539 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9337 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9764 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-5879 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-5816 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9874 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-4335 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-5807 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-761-5770 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-4829 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-4320 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-4260 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-765-4700 Pager srv	6718781287						7.50	0.00

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IVACTHLR40172	10	8532	7522	10/16/2003	000-765-4647 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-765-1602 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-761-8795 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-761-8031 Pager srv	6718781287						7.00	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-761-5772 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-5809 Pager srv	6718781287						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-741-9511 Pager srv	6716781285						7.00	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3617 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3616 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3615 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3614 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3613 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3394 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3297 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-2543 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-2541 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-1233 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3618 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-742-8954 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-2542 Pager srv	6716781285						7.00	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-740-6839 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-740-5009 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-767-6425 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-5590 Pager srv	6717781286						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9521 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9526 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9528 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-766-9620 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-743-0833 Pager srv	6716788670						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-0660 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-9445 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-4764 Pager srv	6716788670						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-4762 Pager srv	6716788670						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-1234 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-4760 Pager srv	6716788670						7.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-9442 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-9441 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-9440 Pager srv	6716788670						9.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-1836 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-1835 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-1834 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-1541 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0970 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-4761 Pager srv	6716788670						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0978 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-3621 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-4725 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0971 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0972 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0975 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-721-0977 Pager srv	6716781285						9.50	0.00
IVACTHLR40172	10	8532	7522	10/16/2003	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-5970 Pager srv	6719781309						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9628 Pager srv	6719781909						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-6085 Pager srv	6719789803						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-6080 Pager srv	6719789803						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-1647 Pager srv	6719789803						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-721-0883 Pager srv	6719789803						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-4139 Pager srv	6719781909						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-6093 Pager srv	6719781909						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9637 Pager srv	6719781308						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-3430 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9879 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9580 Pager srv	6719781306						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-1620 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9580 Pager srv	6719781306						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9628 Pager srv	6719781909						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9587 Pager srv	6719782108						7.00	0.00

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IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9895 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9893 Pager srv	6718781287						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9892 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9891 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9886 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9885 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9884 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9881 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9588 Pager srv	6719781302						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9883 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-1618 Pager srv	6718781287						7.50	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9588 Pager srv	6719781302						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9599 Pager srv	6719789803						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-723-4130 Pager srv	6718781287						5.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR40173	10	8532	7522	10/21/2003	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9643 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-767-8707 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-767-6877 Pager srv	6720781289						9.50	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-767-6731 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-765-4989 Pager srv	6720781289						7.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40174	10	8532	7522	10/21/2003	000-765-1378 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-765-1037 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-743-8679 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-743-0864 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-743-0713 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-741-9266 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-741-9168 Pager srv	6720781289						9.50	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-741-9152 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-741-7696 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-740-5046 Pager srv	6721781321						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-4027 Pager srv	6722782831						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-767-7905 Pager srv	6721781321						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-767-8785 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9863 Pager srv	6721781321						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-743-8456 Pager srv	6721781290						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-767-7904 Pager srv	6721781321						5.00	0.00

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IVACTHLR40174	10	8532	7522	10/21/2003	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9594 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9589 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9589 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9579 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9226 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-5973 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-5972 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-4138 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-6221 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-6094 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-6086 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9623 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-740-5021 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9627 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9627 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9603 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9615 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9615 Pager srv	6719789803						1.00	0.00

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IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9611 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9644 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9611 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9607 Pager srv	6719789803						1.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9606 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9625 Pager srv	6719789803						5.00	0.00
IVACTHLR40174	10	8532	7522	10/21/2003	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-4026 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9697 Pager srv	6722782831						7.50	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9700 Pager srv	6722782831						7.50	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9694 Pager srv	6722782831						7.50	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-5105 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9698 Pager srv	6722782831						7.50	0.00

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IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9762 Pager srv	6722782831						7.50	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	877-821-6996 Pager srv	6723782278						26.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9743 Pager srv	6724781293						5.00	0.00

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IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9744 Pager srv	6724781293						10.45	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9753 Pager srv	6724781293						41.60	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR40175	10	8532	7522	10/16/2003	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-4067 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-4066 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-4032 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-765-4040 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-9908 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9559 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-5527 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-767-7882 Pager srv	6903782399						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-9877 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-743-0748 Pager srv	6728781297						1.00	0.00

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IVACTHLR40176	10	8532	7522	10/16/2003	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-765-1137 Pager srv	6890789417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-721-9908 Pager srv	6890789417						10.45	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-8757 Pager srv	6886782419						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-765-4153 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-1412 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4117 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4182 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-740-6987 Pager srv	6728781297						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4811 Pager srv	6728781297						10.45	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-1009 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4738 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4739 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4740 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-721-0050 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-767-6184 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-765-1987 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-743-0453 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-765-4759 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-5820 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9576 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-767-8818 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-992-3098 Pager srv	6728781297						26.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	877-790-3861 Pager srv	6728781297						26.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-742-8957 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-721-0869 Pager srv	6728781297						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-741-9318 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-765-1944 Pager srv	6886781948						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4778 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4815 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4816 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-740-5022 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-740-6071 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-740-6290 Pager srv	6730782417						7.50	0.00

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IVACTHLR40176	10	8532	7522	10/16/2003	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-741-7973 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-741-9215 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-741-9272 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-741-9351 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-741-9968 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-743-0917 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-743-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-5177 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-5631 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-5782 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-741-9252 Pager srv	6730782417						1.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9830 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-6934 Pager srv	6886781948						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	877-829-3368 Pager srv	6728781297						26.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9829 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-740-6652 Pager srv	6886782107						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9834 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9839 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9846 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-766-9850 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	877-821-3984 Pager srv	6730782417						22.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-2327 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-2791 Pager srv	6730782417						7.50	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-723-3750 Pager srv	6730782417						7.50	0.00

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IVACTHLR40176	10	8532	7522	10/16/2003	000-761-6857 Pager srv	6730782417						15.95	0.00
IVACTHLR40176	10	8532	7522	10/16/2003	000-767-6903 Pager srv	6728781297						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-8070 Pager srv	7834788547						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-8071 Pager srv	7834783555						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-7266 Pager srv	7834783555						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-8069 Pager srv	7834788547						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-989-5409 Pager srv	7834786865						26.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-761-9572 Pager srv	7834786627						10.45	0.00

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IVACTHLR40177	10	8532	7522	10/16/2003	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	940-761-7039 Pager srv	7804788361						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-994-6609 Pager srv	7804783412						26.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	940-716-2167 Pager srv	7804783379						5.22	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	940-716-2166 Pager srv	7804783379						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-721-1249 Pager srv	7310789209						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-761-9129 Pager srv	7302783553						7.50	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-766-8940 Pager srv	7804786527						10.45	0.00

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IVACTHLR40177	10	8532	7522	10/16/2003	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR40177	10	8532	7522	10/16/2003	000-767-6526 Pager srv	7834786865						10.45	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-723-0387 Pager srv	7886788615						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-741-9186 Pager srv	7955782480						10.45	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-761-8297 Pager srv	7846788775						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-767-6596 Pager srv	8259788812						5.00	0.00

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IVACTHLR40178	10	8532	7522	10/16/2003	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	940-716-2167 Pager srv	7841789270						5.23	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-767-6561 Pager srv	8260789790						10.45	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-765-1625 Pager srv	8259788812						10.45	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-767-6561 Pager srv	8260789790						4.95	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	877-794-8964 Pager srv	7846788775						26.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-761-6715 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-761-8264 Pager srv	8066789808						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-761-8027 Pager srv	7992782580						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-723-4540 Pager srv	7992782580						5.00	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR40178	10	8532	7522	10/16/2003	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-6252 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-8102 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	877-817-5476 Pager srv	6094671024						26.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-8436 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-5026 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-9485 Pager srv	6075862637						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-9574 Pager srv	6019801237						7.50	0.00

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IVACTHLR40179	10	8532	7522	11/4/2003	000-767-6396 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-9671 Pager srv	6085902042						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-767-6059 Pager srv	6075862637						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-6841 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-8025 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-8026 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-4194 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-743-0787 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-767-6232 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-740-5962 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-741-7859 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-741-9748 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-741-9859 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-743-0711 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-721-9902 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-721-1865 Pager srv	6081979212						10.45	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-6431 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-723-4625 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-723-1298 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-721-9901 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-721-8225 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-765-4624 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-741-9236 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-741-9130 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-721-9903 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-723-1353 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-8854 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-765-1978 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-723-0190 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-740-5035 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-767-6120 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-721-1267 Pager srv	6019801237						7.50	0.00

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IVACTHLR40179	10	8532	7522	11/4/2003	000-723-1546 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-765-4068 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-743-8161 Pager srv	6085902042						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-765-4543 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-9572 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	877-931-4613 Pager srv	6085902042						26.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-5912 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-9313 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-5002 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-723-1304 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-723-2403 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	888-510-2182 Pager srv	6094671024						26.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	888-739-0532 Pager srv	6094671024						26.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-5465 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-721-0811 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-767-8703 Pager srv	6081979212						10.45	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-740-6210 Pager srv	6081979212						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-743-8283 Pager srv	6085902042						1.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-743-8761 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-9835 Pager srv	6081979212						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-767-7853 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-5337 Pager srv	6075862637						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-9734 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-6145 Pager srv	6075862637						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-6422 Pager srv	6085902042						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-765-4772 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-5967 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-721-1512 Pager srv	6085902042						10.45	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-4994 Pager srv	6094671024						7.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	877-906-7147 Pager srv	6094671024						26.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-743-8487 Pager srv	6094671024						5.00	0.00

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IVACTHLR40179	10	8532	7522	11/4/2003	000-761-8610 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-721-9200 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-9655 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-761-8296 Pager srv	6094671024						5.00	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-5657 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-4945 Pager srv	6019801237						7.50	0.00
IVACTHLR40179	10	8532	7522	11/4/2003	000-766-9573 Pager srv	6019801237						7.50	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1996 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1982 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5965 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1983 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-8471 Pager srv	6113849410						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6008 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5992 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5990 Pager srv	6468782166						5.00	0.00

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IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6020 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6005 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5996 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6021 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5981 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-8459 Pager srv	6102611196						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-8462 Pager srv	6102611196						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-743-8146 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-766-9546 Pager srv	6336789789						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-721-9109 Pager srv	6094671024						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-8715 Pager srv	6418789416						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-765-1861 Pager srv	6397782578						5.00	0.00

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IVACTHLR40180	10	8532	7522	11/7/2003	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-766-5810 Pager srv	6418781207						7.50	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-997-8739 Pager srv	6397782578						26.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	877-860-5149 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6820 Pager srv	6336789789						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-1981 Pager srv	6468782166						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR40180	10	8532	7522	11/7/2003	000-723-3006 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6650 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6029 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6201 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	877-703-5967 Pager srv	6700781367						13.45	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-741-9927 Pager srv	6700781367						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-765-1509 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9507 Pager srv	6716781285						9.50	0.00

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IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6023 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6179 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-4702 Pager srv	6517782897						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-741-9172 Pager srv	6494782329						7.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-5917 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-741-9188 Pager srv	6494782329						7.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-765-1505 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-8178 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-721-1357 Pager srv	6650781981						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-740-6506 Pager srv	6560782976						7.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-4018 Pager srv	6494782329						7.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-5976 Pager srv	6517782897						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-741-9171 Pager srv	6494782329						7.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-4340 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6022 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6037 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6172 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6030 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9518 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9505 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-5978 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9323 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-5097 Pager srv	6517782897						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-5977 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9514 Pager srv	6716781285						7.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-765-1530 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-765-1518 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9509 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-0950 Pager srv	6494782329						5.00	0.00

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IVACTHLR40181	10	8532	7522	11/6/2003	000-766-4027 Pager srv	6490779880						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6025 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6041 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-765-1951 Pager srv	6700781367						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-5084 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9889 Pager srv	6706789063						7.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9500 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-765-1529 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-721-1880 Pager srv	6560789161						15.95	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-743-8924 Pager srv	6706789063						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-743-8762 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6192 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6024 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-5013 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6027 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-8450 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6655 Pager srv	6468782166						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-766-9508 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-765-1542 Pager srv	6716781285						9.50	0.00
IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6181 Pager srv	6468782166						5.00	0.00

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IVACTHLR40181	10	8532	7522	11/6/2003	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-740-6839 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3613 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3394 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-0660 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-2543 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3617 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3616 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-742-8954 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3614 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-767-6424 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3297 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-2542 Pager srv	6716781285						7.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3615 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-9519 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-740-5009 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-9526 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-9521 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-761-6473 Pager srv	6717781286						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0885 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-4762 Pager srv	6716788670						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3239 Pager srv	6717781286						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-1541 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-9528 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-741-9511 Pager srv	6716781285						7.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-9620 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3618 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-2541 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-1234 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-1233 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-767-6425 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-1620 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-9441 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-1835 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-4764 Pager srv	6716788670						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-743-0833 Pager srv	6716788670						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-761-6863 Pager srv	6716788670						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-743-8990 Pager srv	6717781286						7.50	0.00

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IVACTHLR40182	10	8532	7522	11/4/2003	000-766-5419 Pager srv	6717781286						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-4725 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-4335 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0886 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-740-5023 Pager srv	6717781286						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-765-4700 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0975 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-761-6709 Pager srv	6717781286						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0970 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0971 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-9502 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-743-8030 Pager srv	6716788670						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0978 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-1834 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-1836 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-761-5768 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-765-4647 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-5809 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-742-8206 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-742-8207 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-742-8208 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-1618 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0977 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-4130 Pager srv	6718781287						5.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-741-9681 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-743-8791 Pager srv	6717781286						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-5590 Pager srv	6717781286						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0887 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-4761 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0972 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-743-8782 Pager srv	6717781286						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-765-1602 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-761-5772 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-4829 Pager srv	6718781287						7.50	0.00

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IVACTHLR40182	10	8532	7522	11/4/2003	000-766-5488 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-761-8795 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-9445 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-743-8770 Pager srv	6717781286						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-5361 Pager srv	6717781286						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3621 Pager srv	6716781285						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-761-5770 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-9442 Pager srv	6716788670						9.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-4320 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-5271 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-3430 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-723-4760 Pager srv	6716788670						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-761-8031 Pager srv	6718781287						7.00	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-5807 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-766-4260 Pager srv	6718781287						7.50	0.00
IVACTHLR40182	10	8532	7522	11/4/2003	000-721-9440 Pager srv	6716788670						9.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9337 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9891 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9892 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9878 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-5879 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9879 Pager srv	6718781287						15.95	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9599 Pager srv	6719789803						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9895 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-5816 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-4139 Pager srv	6719781909						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9893 Pager srv	6718781287						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-5974 Pager srv	6719781307						5.00	0.00

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IVACTHLR40183	10	8532	7522	11/7/2003	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9588 Pager srv	6719781309						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9886 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9580 Pager srv	6719781306						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9628 Pager srv	6719781909						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9539 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9628 Pager srv	6719781909						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9874 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9884 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9881 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9764 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-761-6080 Pager srv	6719789803						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9885 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9580 Pager srv	6719781306						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9600 Pager srv	6719781309						5.00	0.00

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IVACTHLR40183	10	8532	7522	11/7/2003	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9883 Pager srv	6718781287						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-721-0883 Pager srv	6719789803						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-723-1647 Pager srv	6719789803						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9637 Pager srv	6719781308						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-5970 Pager srv	6719781309						7.50	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR40183	10	8532	7522	11/7/2003	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-740-5021 Pager srv	6720781289						7.00	0.00

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IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9603 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-741-9168 Pager srv	6720781289						9.50	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-767-8707 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9579 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9644 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9623 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9625 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-767-6877 Pager srv	6720781289						9.50	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-743-8679 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9627 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-5972 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-765-1037 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9589 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6221 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9627 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9863 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-740-5046 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9611 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9607 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-743-8456 Pager srv	6721781290						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-767-8785 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-743-0713 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-741-9266 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-767-7905 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9606 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6085 Pager srv	6719789803						1.00	0.00

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IVACTHLR40184	10	8532	7522	11/4/2003	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6085 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9615 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6086 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-765-1378 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-743-0864 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6094 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-765-4989 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-741-7696 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-741-9152 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-4138 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9226 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9594 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9644 Pager srv	6719789803						1.00	0.00

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IVACTHLR40184	10	8532	7522	11/4/2003	000-766-5973 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9589 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-767-6731 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9643 Pager srv	6719789803						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9611 Pager srv	6719789803						1.00	0.00
IVACTHLR40184	10	8532	7522	11/4/2003	000-766-9615 Pager srv	6719789803						1.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	877-821-6996 Pager srv	6723782278						16.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9744 Pager srv	6724781293						10.45	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9604 Pager srv	6724781293						5.00	0.00

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IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-4026 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-5105 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9694 Pager srv	6722782831						7.50	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9698 Pager srv	6722782831						7.50	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9762 Pager srv	6722782831						7.50	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9700 Pager srv	6722782831						7.50	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-742-8955 Pager srv	6723781292						5.00	0.00

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IVACTHLR40185	10	8532	7522	11/4/2003	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9697 Pager srv	6722782831						7.50	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR40185	10	8532	7522	11/4/2003	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9839 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-740-5022 Pager srv	6730782417						15.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-743-0917 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-2791 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9850 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-721-0050 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-765-4040 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-4032 Pager srv	6730782417						7.50	0.00

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IVACTHLR40186	10	8532	7522	11/4/2003	000-765-1987 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-5782 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-742-8957 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9830 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-767-6903 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-767-6184 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-6934 Pager srv	6886781948						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-8757 Pager srv	6886782419						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9846 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-4067 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-765-1944 Pager srv	6886781948						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-765-1137 Pager srv	6890789417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-721-9908 Pager srv	6890789417						10.45	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-740-6652 Pager srv	6886782107						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	877-821-3984 Pager srv	6730782417						22.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-767-7882 Pager srv	6903782399						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4815 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9834 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-6916 Pager srv	6730782417						8.45	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-741-9318 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-3750 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-741-7973 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-741-9968 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-740-6290 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-740-5022 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-741-9252 Pager srv	6730782417						1.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4778 Pager srv	6730782417						7.50	0.00

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IVACTHLR40186	10	8532	7522	11/4/2003	877-821-3984 Pager srv	6730782417						185.60	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-9908 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-9023 Pager srv	6730782417						8.45	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-9877 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4811 Pager srv	6728781297						10.45	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-721-0869 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-4066 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-767-8818 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-765-4759 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-5527 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-740-6987 Pager srv	6728781297						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-5177 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9576 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9576 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4739 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-741-9351 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-741-9215 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4816 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-2327 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-740-5022 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	877-829-3368 Pager srv	6728781297						26.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-740-6071 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-1009 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4738 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-741-9272 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-5820 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-5631 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-743-0453 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-992-3098 Pager srv	6728781297						26.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	877-790-3861 Pager srv	6728781297						26.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9829 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-1412 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-6857 Pager srv	6730782417						15.95	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-765-4153 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-743-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4182 Pager srv	6728781297						5.00	0.00

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IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4117 Pager srv	6728781297						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-766-9559 Pager srv	6730782417						7.50	0.00
IVACTHLR40186	10	8532	7522	11/4/2003	000-723-4740 Pager srv	6728781297						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-761-9572 Pager srv	7834786627						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-761-7039 Pager srv	7804788361						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-989-5409 Pager srv	7834786865						26.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-761-9129 Pager srv	7302783553						7.50	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-994-6609 Pager srv	7804783412						26.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-1150 Pager srv	7834786627						5.00	0.00

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IVACTHLR40187	10	8532	7522	11/4/2003	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-1249 Pager srv	7310789209						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-8071 Pager srv	7834783555						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-7266 Pager srv	7834783555						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-345-8066 Pager srv	7804786531						10.45	0.00

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IVACTHLR40187	10	8532	7522	11/4/2003	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-716-2166 Pager srv	7804783379						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-716-2167 Pager srv	7804783379						5.22	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-767-6526 Pager srv	7834786865						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR40187	10	8532	7522	11/4/2003	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-761-8264 Pager srv	8066789808						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-723-4540 Pager srv	7992782580						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-761-8742 Pager srv	7886788615						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-761-8297 Pager srv	7846788775						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	806-349-8070 Pager srv	7834788547						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-761-8027 Pager srv	7992782580						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-740-6088 Pager srv	8259788812						5.00	0.00

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IVACTHLR40188	10	8532	7522	11/4/2003	000-767-6561 Pager srv	8260789790						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-767-6596 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-761-6715 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-767-6561 Pager srv	8260789790						4.95	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	877-794-8964 Pager srv	7846788775						26.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-741-9186 Pager srv	7955782480						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	806-349-8069 Pager srv	7834788547						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR40188	10	8532	7522	11/4/2003	940-716-2167 Pager srv	7841789270						5.23	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-740-5035 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-9574 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-9573 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-4994 Pager srv	6094671024						7.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-740-6210 Pager srv	6081979212						10.45	0.00

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IVACTHLR40189	10	8532	7522	12/11/2003	000-761-8775 Pager srv	6081979212						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-9655 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-8854 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-721-9903 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-741-9130 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-5967 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-767-6120 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-9835 Pager srv	6081979212						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-767-7853 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-5465 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-8436 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-6252 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-743-8761 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-740-5962 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-723-0190 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-743-0787 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-765-4624 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-5026 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-721-9901 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-4945 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-721-1267 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-723-1353 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-9485 Pager srv	6075601104						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-721-1865 Pager srv	6081979212						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-5337 Pager srv	6075601104						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-767-8703 Pager srv	6081979212						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-767-6396 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-9572 Pager srv	6019801237						7.50	0.00

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IVACTHLR40189	10	8532	7522	12/11/2003	000-765-4543 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-721-9902 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-721-8225 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-6431 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	877-817-5476 Pager srv	6094671024						26.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-8296 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-6841 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	888-510-2182 Pager srv	6094671024						26.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-4194 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-8025 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-5912 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-741-7859 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-721-1512 Pager srv	6085902042						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-743-8487 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-6422 Pager srv	6085902042						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-743-8161 Pager srv	6085902042						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-723-1304 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-721-9109 Pager srv	6094671024						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-9671 Pager srv	6085902042						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-743-0711 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-5002 Pager srv	6094671024						7.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-9313 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-765-4068 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-767-6232 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	877-931-4613 Pager srv	6085902042						26.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-8775 Pager srv	6081979212						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-723-2403 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-741-9859 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-765-4772 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-741-9236 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-723-1298 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-6145 Pager srv	6075601104						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-5657 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-765-1978 Pager srv	6019801237						7.50	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-721-9001 Pager srv	6019801237						1.00	0.00

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IVACTHLR40189	10	8532	7522	12/11/2003	877-906-7147 Pager srv	6094671024						26.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-767-6059 Pager srv	6075601104						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-8102 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-8026 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-743-8283 Pager srv	6085902042						1.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-723-4625 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-8610 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-761-9734 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-723-1546 Pager srv	6094671024						5.00	0.00
IVACTHLR40189	10	8532	7522	12/11/2003	000-721-9200 Pager srv	6094671024						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-766-9546 Pager srv	6336789789						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-743-8146 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5996 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6008 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5981 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-8462 Pager srv	6102611196						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-8715 Pager srv	6418789416						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-765-4167 Pager srv	6397782578						10.45	0.00

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IVACTHLR40190	10	8532	7522	12/11/2003	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6820 Pager srv	6336789789						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6020 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1996 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5992 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5990 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-3006 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1981 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1983 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1982 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6005 Pager srv	6468782166						5.00	0.00

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IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	888-739-0532 Pager srv	6094671024						26.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-8471 Pager srv	6113849410						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-766-5810 Pager srv	6418781207						7.50	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	877-860-5149 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-8459 Pager srv	6102611196						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-997-8739 Pager srv	6397782578						26.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5965 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-721-0811 Pager srv	6094671024						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR40190	10	8532	7522	12/11/2003	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6192 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-4027 Pager srv	6490779880						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-740-6506 Pager srv	6560782976						7.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9507 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-743-8762 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9657 Pager srv	6494782329						5.00	0.00

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IVACTHLR40191	10	8532	7522	12/11/2003	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-721-0971 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9514 Pager srv	6716781285						7.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-721-0972 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9526 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9518 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9528 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-721-1880 Pager srv	6560789161						15.95	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-741-9188 Pager srv	6494782329						7.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-767-6425 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-721-0970 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	877-703-5967 Pager srv	6700781367						13.45	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-743-8924 Pager srv	6706789063						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9521 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9620 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-767-6424 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9889 Pager srv	6706789063						7.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-741-9927 Pager srv	6700781367						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-5097 Pager srv	6517782897						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6179 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-741-9172 Pager srv	6494782329						7.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6655 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-765-1951 Pager srv	6700781367						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9519 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6021 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9509 Pager srv	6716781285						9.50	0.00

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IVACTHLR40191	10	8532	7522	12/11/2003	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-721-1357 Pager srv	6650781981						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-5084 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6041 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-721-0975 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6029 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6023 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6022 Pager srv	6468782166						41.60	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6025 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6037 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6027 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6024 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6030 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-8450 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-741-9171 Pager srv	6494782329						7.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9505 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-9508 Pager srv	6716781285						9.50	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-9109 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6181 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-723-4702 Pager srv	6517782897						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-5013 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6194 Pager srv	6468782166						5.00	0.00

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IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6201 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6650 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-761-6172 Pager srv	6468782166						5.00	0.00
IVACTHLR40191	10	8532	7522	12/11/2003	000-766-5976 Pager srv	6517782897						5.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-4761 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-9502 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3617 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-5978 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-1234 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-743-8782 Pager srv	6717781286						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-0886 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-740-6839 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3394 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3239 Pager srv	6717781286						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-4764 Pager srv	6716788670						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-743-8791 Pager srv	6717781286						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-740-5009 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-1541 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-0977 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-761-8178 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-761-6473 Pager srv	6717781286						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-743-8030 Pager srv	6716788670						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-4760 Pager srv	6716788670						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3615 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-1233 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-9500 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-742-8207 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-2541 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-4647 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-0660 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-761-8031 Pager srv	6718781287						7.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-761-5768 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-1620 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3430 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-741-9681 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-761-6709 Pager srv	6717781286						7.50	0.00

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IVACTHLR40192	10	8532	7522	12/9/2003	000-766-5419 Pager srv	6717781286						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-1618 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-5361 Pager srv	6717781286						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-742-8208 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-5271 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-742-8206 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-4260 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-4130 Pager srv	6718781287						5.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-5488 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-4335 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-761-8795 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-4700 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-5809 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-761-5770 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-4320 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-4829 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-5590 Pager srv	6717781286						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-740-5023 Pager srv	6717781286						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-742-8954 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-761-6863 Pager srv	6716788670						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-9441 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3621 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3613 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-5977 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-9323 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-1542 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-2543 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3618 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-4725 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-5807 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-9442 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-1530 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-1602 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-761-5772 Pager srv	6718781287						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-4340 Pager srv	6716781285						9.50	0.00

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IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3297 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3614 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-4762 Pager srv	6716788670						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-1505 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-0978 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-1518 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-1509 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-743-8990 Pager srv	6717781286						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-1835 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-9440 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-0887 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-743-0833 Pager srv	6716788670						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-3616 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-741-9511 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-1836 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-1834 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-9445 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-723-2542 Pager srv	6716781285						7.00	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-743-8770 Pager srv	6717781286						7.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-721-0885 Pager srv	6716788670						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-765-1529 Pager srv	6716781285						9.50	0.00
IVACTHLR40192	10	8532	7522	12/9/2003	000-766-5917 Pager srv	6716781285						9.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9599 Pager srv	6719789803						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9637 Pager srv	6719781308						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9874 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9886 Pager srv	6718781287						7.50	0.00

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IVACTHLR40193	10	8532	7522	12/11/2003	000-766-5879 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-721-0883 Pager srv	6719789803						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9628 Pager srv	6719781909						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-723-1647 Pager srv	6719789803						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9588 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9885 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9337 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9580 Pager srv	6719781306						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9895 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9883 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9893 Pager srv	6718781287						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9879 Pager srv	6718781287						15.95	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9539 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9884 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-761-5110 Pager srv	6719782733						1.00	0.00

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IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9628 Pager srv	6719781909						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-4139 Pager srv	6719781909						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9891 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-5970 Pager srv	6719781309						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9892 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9764 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-5816 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9580 Pager srv	6719781306						1.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-761-9008 Pager srv	6719781309						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9881 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9878 Pager srv	6718781287						7.50	0.00
IVACTHLR40193	10	8532	7522	12/11/2003	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6094 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-740-5046 Pager srv	6721781321						5.00	0.00

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IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-765-4989 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9615 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9623 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-743-0713 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-743-8456 Pager srv	6721781290						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-767-6731 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-765-1037 Pager srv	6720781289						37.70	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9863 Pager srv	6721781321						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-743-8679 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9644 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-765-1378 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-767-8707 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6080 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9607 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9589 Pager srv	6719789803						1.00	0.00

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IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9611 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-743-0864 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-765-1037 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-4138 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-767-7905 Pager srv	6721781321						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-767-8785 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-741-9168 Pager srv	6720781289						9.50	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9627 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9611 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-5973 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6086 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-5972 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6085 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9643 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-761-6221 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9627 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9615 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9589 Pager srv	6719789803						5.00	0.00

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IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9579 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9226 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9606 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-767-6877 Pager srv	6720781289						9.50	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9603 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9594 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-9625 Pager srv	6719789803						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-741-9266 Pager srv	6720781289						7.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR40194	10	8532	7522	12/9/2003	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-1412 Pager srv	6728781297						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-4738 Pager srv	6728781297						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-4739 Pager srv	6728781297						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-4740 Pager srv	6728781297						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-4811 Pager srv	6728781297						10.45	0.00

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IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-740-6987 Pager srv	6728781297						7.50	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9744 Pager srv	6724781293						10.45	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-1009 Pager srv	6728781297						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-721-0050 Pager srv	6728781297						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-4182 Pager srv	6728781297						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9734 Pager srv	6724781293						3.40	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-4117 Pager srv	6728781297						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-4026 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9694 Pager srv	6722782831						7.50	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9698 Pager srv	6722782831						7.50	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9723 Pager srv	6723781292						5.00	0.00

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IVACTHLR40195	10	8532	7522	12/9/2003	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9762 Pager srv	6722782831						7.50	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-996-4979 Pager srv	6723781292						13.80	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9697 Pager srv	6722782831						7.50	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9700 Pager srv	6722782831						7.50	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-5105 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR40195	10	8532	7522	12/9/2003	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-765-1137 Pager srv	6890789417						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9850 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9834 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-765-1987 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9846 Pager srv	6730782417						7.50	0.00

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IVACTHLR40196	10	8532	7522	12/9/2003	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-4815 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-5177 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-9908 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-740-5846 Pager srv	6886781948						15.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-4816 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	877-821-3984 Pager srv	6730782417						22.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	877-790-3861 Pager srv	6728781297						26.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-5820 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-4032 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-740-6652 Pager srv	6886782107						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	940-716-2166 Pager srv	7804783379						10.45	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-765-4040 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	877-821-3984 Pager srv	6730782417						192.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-740-6290 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-741-9215 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-8757 Pager srv	6886782419						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-741-9252 Pager srv	6730782417						1.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-741-9968 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-740-6071 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-2327 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9559 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-767-6903 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-742-8957 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-721-1249 Pager srv	7310789209						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-765-1944 Pager srv	6886781948						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-4637 Pager srv	6730782417						5.00	0.00

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IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9576 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-721-0869 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-743-0453 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-5527 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-765-4759 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	940-716-2167 Pager srv	7804783379						5.22	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-4066 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-2791 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9829 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-741-9272 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9839 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-767-8818 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-765-4153 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-740-5846 Pager srv	6886781948						15.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-767-7882 Pager srv	6903782399						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-4067 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-992-3098 Pager srv	6728781297						26.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	877-829-3368 Pager srv	6728781297						26.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-767-6184 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-741-9351 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-743-0917 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-9129 Pager srv	7302783553						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-741-7973 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-721-9908 Pager srv	6890789417						10.45	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-5631 Pager srv	6730782417						1.80	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-743-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-6934 Pager srv	6886781948						5.00	0.00

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IVACTHLR40196	10	8532	7522	12/9/2003	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-4778 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-741-9318 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-766-9830 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-3750 Pager srv	6730782417						7.50	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-761-9877 Pager srv	6728781297						5.00	0.00
IVACTHLR40196	10	8532	7522	12/9/2003	000-740-5022 Pager srv	6730782417						7.50	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-761-9572 Pager srv	7834786627						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-767-6526 Pager srv	7834786865						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	940-716-2167 Pager srv	7841789270						5.23	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-990-3009 Pager srv	7841789269						26.00	0.00

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IVACTHLR40197	10	8532	7522	12/9/2003	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-989-5409 Pager srv	7834786865						26.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-8070 Pager srv	7834788547						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-8069 Pager srv	7834788547						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-761-8297 Pager srv	7846788775						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	877-794-8964 Pager srv	7846788775						26.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-0004 Pager srv	7841789268						10.45	0.00

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IVACTHLR40197	10	8532	7522	12/9/2003	000-994-6609 Pager srv	7804783412						26.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-8071 Pager srv	7834783555						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	940-761-7039 Pager srv	7804788361						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-349-7266 Pager srv	7834783555						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR40197	10	8532	7522	12/9/2003	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-761-8027 Pager srv	7992782580						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-723-4540 Pager srv	7992782580						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-740-5743 Pager srv	8259788812						5.00	0.00

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IVACTHLR40198	10	8532	7522	12/9/2003	000-767-6561 Pager srv	8260789790						4.95	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-761-8742 Pager srv	7886788615						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-761-8264 Pager srv	8066789808						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-767-6596 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-767-6561 Pager srv	8260789790						10.45	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-741-9186 Pager srv	7955782480						10.45	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR40198	10	8532	7522	12/9/2003	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-9901 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-9734 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-743-8487 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-723-1304 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-765-4772 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-767-6396 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-741-9236 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-765-4068 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-8854 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-723-1298 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-9217 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-1267 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-5967 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-9573 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-740-5035 Pager srv	6019801237						7.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-5002 Pager srv	6094671024						7.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-6145 Pager srv	6075601104						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-8025 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-8610 Pager srv	6094671024						41.60	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-9198 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-9903 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-6431 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-9313 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-6252 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-8296 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-8775 Pager srv	6081979212						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-9671 Pager srv	6086902589						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-765-4543 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-9200 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-743-8283 Pager srv	6086902589						1.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-743-8161 Pager srv	6086902589						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-8026 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-1512 Pager srv	6086902589						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-8610 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-9198 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-767-6059 Pager srv	6075601104						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-740-6210 Pager srv	6081979212						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-6841 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-767-7853 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-9109 Pager srv	6094671024						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	877-931-4613 Pager srv	6086902589						26.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-723-0190 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-723-1353 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-741-9130 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-743-0787 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-723-4625 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-9217 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-0811 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-9663 Pager srv	6024960041						2.50	0.00

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IVACTHLR40199	10	8532	7522	1/27/2004	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-5337 Pager srv	6075601104						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-8436 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-9835 Pager srv	6081979212						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-5465 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-740-5962 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-4945 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-767-8703 Pager srv	6081979212						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-1865 Pager srv	6081979212						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-765-4624 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-723-2403 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-741-9859 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-9485 Pager srv	6075601104						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-767-6120 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-765-1978 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-9572 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-9574 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-6422 Pager srv	6086902589						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-5912 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-8225 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-8102 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-5657 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-743-8761 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-721-9902 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-6422 Pager srv	6086902589						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-761-9655 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-723-1546 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-766-5026 Pager srv	6019801237						7.50	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-741-7859 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-743-0711 Pager srv	6094671024						5.00	0.00
IVACTHLR40199	10	8532	7522	1/27/2004	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-5810 Pager srv	6418781207						7.50	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-765-1360 Pager srv	6397782578						5.00	0.00

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IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-8715 Pager srv	6418789416						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	877-860-5149 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-743-8146 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5992 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-740-6207 Pager srv	6368789332						2.50	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-6820 Pager srv	6636789853						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1982 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5965 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-767-6314 Pager srv	6397782578						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40200	10	8532	7522	1/26/2004	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1996 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	888-510-2182 Pager srv	6094671024						26.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-8459 Pager srv	6102611196						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	877-817-5476 Pager srv	6094671024						26.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-767-6232 Pager srv	6094671024						37.70	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-997-8739 Pager srv	6397782578						26.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-4194 Pager srv	6094671024						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1983 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-3006 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1981 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-4994 Pager srv	6094671024						7.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	888-739-0532 Pager srv	6094671024						26.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	877-906-7147 Pager srv	6094671024						26.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-8462 Pager srv	6102611196						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-741-9312 Pager srv	6397782578						10.45	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40200	10	8532	7522	1/26/2004	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-767-6232 Pager srv	6094671024						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-8471 Pager srv	6113849410						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5981 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5990 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-5996 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-766-9546 Pager srv	6636789853						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR40200	10	8532	7522	1/26/2004	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-741-9188 Pager srv	6494782329						7.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9507 Pager srv	6716781285						9.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	877-703-5967 Pager srv	6700781367						13.45	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-4702 Pager srv	6517782897						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-741-9172 Pager srv	6494782329						7.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-741-9171 Pager srv	6494782329						7.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6172 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6037 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6008 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6021 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6005 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6029 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6041 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6650 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-5976 Pager srv	6517782897						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-742-8954 Pager srv	6716781285						9.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-740-6839 Pager srv	6716781285						9.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-4027 Pager srv	6490779880						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-8450 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6201 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6025 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6023 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6020 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9518 Pager srv	6716781285						9.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9514 Pager srv	6716781285						7.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9509 Pager srv	6716781285						9.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6179 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9519 Pager srv	6716781285						9.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6027 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-741-9927 Pager srv	6700781367						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6024 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-743-8924 Pager srv	6706789063						9.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6181 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-740-6506 Pager srv	6560782976						7.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6030 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-721-1880 Pager srv	6560789161						15.95	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-5530 Pager srv	6706782515						10.45	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40201	10	8532	7522	1/26/2004	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-721-1357 Pager srv	6650781981						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-765-1951 Pager srv	6700781367						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9518 Pager srv	6716781285						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9508 Pager srv	6716781285						9.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6655 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-740-5009 Pager srv	6716781285						9.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6192 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-5013 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-9109 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9505 Pager srv	6716781285						9.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-741-9511 Pager srv	6716781285						9.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-9889 Pager srv	6706789063						7.50	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR40201	10	8532	7522	1/26/2004	000-766-5097 Pager srv	6517782897						5.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-767-6425 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0975 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3617 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-765-4225 Pager srv	6716781285						5.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0972 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0977 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3615 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-1234 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3613 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-9620 Pager srv	6716781285						9.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0971 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-2542 Pager srv	6716781285						7.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-0660 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-765-1529 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3297 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-1541 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-9440 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-000-0000 Pager srv	6718781287						25.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-1620 Pager srv	6718781287						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3430 Pager srv	6718781287						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-743-0833 Pager srv	6716788670						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-4764 Pager srv	6716788670						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-9442 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-5590 Pager srv	6717781286						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-765-1509 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-4340 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-4761 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-765-1542 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3618 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3621 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-4725 Pager srv	6716781285						2.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-761-8178 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-1835 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-765-1518 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-9445 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-9441 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-1836 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-1834 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-4762 Pager srv	6716788670						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-4760 Pager srv	6716788670						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-741-9681 Pager srv	6718781287						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-765-1530 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-1618 Pager srv	6718781287						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-765-1505 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-4725 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0978 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0974 Pager srv	6716781285						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0970 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-767-6424 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-742-8208 Pager srv	6718781287						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-5977 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-761-6863 Pager srv	6716788670						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-743-8762 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0886 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-743-8770 Pager srv	6717781286						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3239 Pager srv	6717781286						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-5361 Pager srv	6717781286						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-743-8030 Pager srv	6716788670						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-743-8791 Pager srv	6717781286						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-000-0000 Pager srv	6718781287						25.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-742-8207 Pager srv	6718781287						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-761-5768 Pager srv	6718781287						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-4130 Pager srv	6718781287						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3614 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-4130 Pager srv	6718781287						2.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-9323 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-761-6473 Pager srv	6717781286						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3394 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-9528 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-9526 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-9521 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-1233 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-761-5770 Pager srv	6718781287						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-2543 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-3616 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-5917 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-5978 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-9500 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-761-6709 Pager srv	6717781286						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-723-2541 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-761-5084 Pager srv	6716781285						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-742-8208 Pager srv	6718781287						5.00	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-5419 Pager srv	6717781286						7.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40202	10	8532	7522	1/9/2004	000-743-8990 Pager srv	6717781286						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-743-8782 Pager srv	6717781286						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-740-5023 Pager srv	6717781286						7.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0887 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-721-0885 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-766-9502 Pager srv	6716788670						9.50	0.00
IVACTHLR40202	10	8532	7522	1/9/2004	000-742-8206 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9628 Pager srv	6719781909						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9599 Pager srv	6719789803						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9637 Pager srv	6719781308						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9580 Pager srv	6719781306						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-761-6093 Pager srv	6719781909						1.00	0.00

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IVACTHLR40203	10	8532	7522	1/26/2004	000-766-4139 Pager srv	6719781909						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9580 Pager srv	6719781306						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9628 Pager srv	6719781909						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9588 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-761-9008 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5970 Pager srv	6719781309						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-4335 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-765-4700 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9895 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9337 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9764 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9878 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9881 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9885 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9884 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5816 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5488 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5809 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-765-1602 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-765-4647 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-4320 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-4829 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	877-557-8344 Pager srv	6718781287						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9539 Pager srv	6718781287						7.50	0.00

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IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9891 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5271 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5879 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9885 Pager srv	6718781287						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9883 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9879 Pager srv	6718781287						15.95	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5807 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-761-8031 Pager srv	6718781287						10.45	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-761-5772 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9892 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9886 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-761-8031 Pager srv	6718781287						3.45	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-761-8795 Pager srv	6718781287						7.50	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40203	10	8532	7522	1/26/2004	000-766-9874 Pager srv	6718781287						7.50	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-743-0713 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-767-8707 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-743-8679 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9611 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-741-9168 Pager srv	6720781289						9.50	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9611 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9615 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9623 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9607 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6221 Pager srv	6719789803						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-4138 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6086 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6094 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-765-1037 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6085 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-723-1647 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6080 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-5973 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9226 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9579 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-5972 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-9339 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-765-1378 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-765-4989 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-767-6731 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9625 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9627 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9643 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9644 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-000-0000 Pager srv	6720781289						10.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9589 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-743-0864 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-741-9266 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-767-8785 Pager srv	6720781289						7.00	0.00

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IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9611 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9606 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9603 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9615 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-767-6877 Pager srv	6720781289						9.50	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-721-0883 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9589 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9589 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-9339 Pager srv	6720781289						7.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-765-4989 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9627 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-723-4727 Pager srv	6720781289						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-000-0000 Pager srv	6720781289						50.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-766-9594 Pager srv	6719789803						5.00	0.00
IVACTHLR40204	10	8532	7522	1/9/2004	000-761-6094 Pager srv	6719789803						1.00	0.00

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IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-000-0000 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-5105 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-767-7905 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9700 Pager srv	6722782831						7.50	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-743-8456 Pager srv	6721781290						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-5329 Pager srv	6722782831						5.00	0.00

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IVACTHLR40205	10	8532	7522	1/9/2004	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	877-821-6996 Pager srv	6723782278						13.45	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9697 Pager srv	6722782831						7.50	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9762 Pager srv	6722782831						7.50	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9863 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-740-5046 Pager srv	6721781321						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9698 Pager srv	6722782831						7.50	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9694 Pager srv	6722782831						7.50	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9706 Pager srv	6722782831						5.00	0.00

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IVACTHLR40205	10	8532	7522	1/9/2004	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-000-0000 Pager srv	6722782831						50.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-4026 Pager srv	6722782831						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9553 Pager srv	6722782831						2.50	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-000-0000 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR40205	10	8532	7522	1/9/2004	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-741-9968 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-5177 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-5782 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4815 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-741-9318 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-9908 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-6857 Pager srv	6730782417						15.95	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-741-9252 Pager srv	6730782417						25.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-741-7973 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-740-6290 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-992-3098 Pager srv	6728781297						26.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4816 Pager srv	6730782417						15.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-743-0917 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-1412 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9733 Pager srv	6724781293						5.00	0.00

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IVACTHLR40206	10	8532	7522	1/9/2004	000-723-3750 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	877-829-3368 Pager srv	6728781297						26.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4182 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-743-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-6916 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4816 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4816 Pager srv	6730782417						15.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-5631 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-740-5022 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4811 Pager srv	6728781297						10.45	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-741-9215 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-741-9272 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-741-9351 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-740-6071 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-2791 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4778 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9576 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4117 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-1412 Pager srv	6728781297						2.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4739 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-2327 Pager srv	6730782417						7.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-740-6987 Pager srv	6728781297						7.50	0.00

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IVACTHLR40206	10	8532	7522	1/9/2004	000-761-9877 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-765-4153 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-5820 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9750 Pager srv	6724781293						2.50	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-721-0869 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4740 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-743-0453 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-1009 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9744 Pager srv	6724781293						10.45	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-742-8957 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-761-5527 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-765-1987 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-765-4759 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-767-6903 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-767-6184 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	877-790-3861 Pager srv	6728781297						26.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-767-8818 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-721-0050 Pager srv	6728781297						5.00	0.00
IVACTHLR40206	10	8532	7522	1/9/2004	000-723-4738 Pager srv	6728781297						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-9846 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-761-6934 Pager srv	6886781948						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-740-5939 Pager srv	7804783412						10.45	0.00

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IVACTHLR40207	10	8532	7522	1/9/2004	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-9834 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-9829 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-4066 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-765-4040 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-767-7882 Pager srv	6903782399						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-761-9129 Pager srv	7302783553						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-7266 Pager srv	7834783555						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-0168 Pager srv	7804786200						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-994-6609 Pager srv	7804783412						26.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	800-959-4905 Pager srv	7804783412						3.95	0.00

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IVACTHLR40207	10	8532	7522	1/9/2004	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-8071 Pager srv	7834783555						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	877-821-3984 Pager srv	6730782417						124.80	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-765-1137 Pager srv	6890789417						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-9850 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-9839 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-9830 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-9559 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-4067 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-4032 Pager srv	6730782417						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-765-1944 Pager srv	6886781948						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-1249 Pager srv	7310789209						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-740-6652 Pager srv	6886782107						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-761-8757 Pager srv	6886782419						7.50	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-9908 Pager srv	6890789417						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	800-868-5389 Pager srv	7804783412						3.95	0.00

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IVACTHLR40207	10	8532	7522	1/9/2004	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR40207	10	8532	7522	1/9/2004	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-8297 Pager srv	7846788775						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-8264 Pager srv	8066789808						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-0387 Pager srv	7886788615						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-766-9060 Pager srv	8259788812						5.00	0.00

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IVACTHLR40208	10	8532	7522	1/9/2004	000-767-6596 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-767-6561 Pager srv	8260789790						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-4540 Pager srv	7992782580						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-8027 Pager srv	7992782580						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-767-6526 Pager srv	7834786865						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	806-349-8070 Pager srv	7834788547						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	806-349-8069 Pager srv	7834788547						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-741-9186 Pager srv	7955782480						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-767-6561 Pager srv	8260789790						4.95	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-721-1400 Pager srv	8259788812						5.00	0.00

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IVACTHLR40208	10	8532	7522	1/9/2004	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	877-794-8964 Pager srv	7846788775						26.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-989-5409 Pager srv	7834786865						26.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-9572 Pager srv	7834786627						10.45	0.00
IVACTHLR40208	10	8532	7522	1/9/2004	000-761-8742 Pager srv	7886788615						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-9640 Pager srv 46	6058979896						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-9640 Pager srv 46	6058979896						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	806-345-8337 Pager srv 46	6041953120						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-9664 Pager srv 46	6024960041						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-9663 Pager srv 46	6024960041						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	888-880-8859 Pager srv 46	6019801237						3.95	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-5337 Pager srv 46	6075601104						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-9573 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-9574 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-5967 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-5465 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-9902 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	888-880-8859 Pager srv 46	6019801237						15.95	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	877-672-9860 Pager srv 46	6019801237						22.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-996-9287 Pager srv 46	6019801237						22.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-996-9287 Pager srv 46	6019801237						1.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-767-7853 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-767-6396 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-767-6120 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-5657 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-9572 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-9567 Pager srv 46	6015950118						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	877-905-0790 Pager srv 46	6009842991						26.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-8296 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-9198 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-9313 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-9655 Pager srv 46	6094671024						5.00	0.00

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IVACTHLR40209	10	8532	7522	2/25/2004	000-761-9734 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-4194 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-740-6210 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-9001 Pager srv 46	6019801237						1.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-767-6232 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-6145 Pager srv 46	6075601104						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-767-6059 Pager srv 46	6075601104						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-1865 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-4849 Pager srv 46	6094671024						1.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-9901 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-5026 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-8225 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-1267 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-740-6120 Pager srv 46	6016910386						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-9485 Pager srv 46	6075601104						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-4994 Pager srv 46	6094671024						7.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-743-8283 Pager srv 46	6085902042						1.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-741-7859 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-740-5962 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-723-4625 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-723-2403 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-723-1546 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-723-1304 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-9200 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-9109 Pager srv 46	6094671024						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-0811 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-9540 Pager srv 46	6086902589						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-9671 Pager srv 46	6085902042						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-741-9859 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-6422 Pager srv 46	6085902042						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-740-6324 Pager srv 46	6083910038						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-743-8161 Pager srv 46	6085902042						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-1512 Pager srv 46	6085902042						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-5630 Pager srv 46	6083910038						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-765-4812 Pager srv 46	6083910038						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-765-4252 Pager srv 46	6083910038						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-740-6689 Pager srv 46	6083910038						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-740-5383 Pager srv 46	6083910038						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-9835 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-8775 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-5681 Pager srv 46	6081979212						10.45	0.00

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IVACTHLR40209	10	8532	7522	2/25/2004	000-766-4945 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-765-4068 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	877-931-4613 Pager srv 46	6085902042						26.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-9217 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-765-4772 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-765-4624 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-767-8703 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-743-0711 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-765-4543 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-765-1978 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-8854 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-8436 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-6431 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-743-0787 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-741-9236 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-741-9130 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-740-5035 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-723-1353 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-743-8761 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-5002 Pager srv 46	6094671024						7.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-6252 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-5912 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-6841 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-8025 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-8026 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-743-8487 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-723-1298 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-766-9568 Pager srv 46	6015950118						5.00	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-721-9903 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-723-0190 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40209	10	8532	7522	2/25/2004	000-761-8102 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6005 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6006 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6008 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6009 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6020 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6016 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6018 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5993 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6021 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6010 Pager srv 46	6468782166						5.00	0.00

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IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6004 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6003 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5998 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5983 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5995 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5981 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5992 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5990 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5984 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	888-510-2182 Pager srv 46	6094671024						26.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-3149 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5982 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5978 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5996 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-740-5032 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-765-1872 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-765-1861 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	877-860-5149 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5977 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-9298 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-8179 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-6391 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5466 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5457 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1631 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-741-9312 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	888-739-0532 Pager srv 46	6094671024						26.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-3148 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-0015 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-721-9154 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-721-9153 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-740-6207 Pager srv 46	6368789332						1.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	877-308-3916 Pager srv 46	6368789332						26.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-8471 Pager srv 46	6113849410						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-8462 Pager srv 46	6102611196						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-8459 Pager srv 46	6102611196						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-721-9109 Pager srv 46	6094671024						41.60	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-743-0157 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-766-5054 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-740-5964 Pager srv 46	6418781207						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	806-349-0785 Pager srv 46	6397782578						5.00	0.00

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IVACTHLR40210	10	8532	7522	3/3/2004	806-345-8030 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	432-488-3017 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-997-8739 Pager srv 46	6397782578						26.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-767-7790 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-767-6317 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-767-6316 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-767-6314 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-767-6313 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-8047 Pager srv 46	6418781207						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-766-9517 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-766-5810 Pager srv 46	6418781207						7.50	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-766-4591 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-766-4404 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-766-4175 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-766-4077 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-765-4489 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-765-4247 Pager srv 46	6397782578						15.95	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-765-4167 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	877-817-5476 Pager srv 46	6094671024						26.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-765-1974 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-765-1360 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-766-9867 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1988 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5975 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5974 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5973 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5966 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5965 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-3006 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	877-906-7147 Pager srv 46	6094671024						26.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1997 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1995 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1993 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-721-9763 Pager srv 46	6418781207						26.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1989 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-5976 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1987 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1985 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1984 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1983 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1982 Pager srv 46	6468782166						5.00	0.00

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IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1981 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-0087 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-0085 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-8715 Pager srv 46	6418789416						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-2001 Pager srv 46	6418789367						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-723-1990 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40210	10	8532	7522	3/3/2004	000-761-8222 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9620 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9889 Pager srv 46	6706789063						7.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9505 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9508 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9509 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9513 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9514 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9516 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9518 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-4799 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9528 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	877-703-5967 Pager srv 46	6700781367						13.45	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-767-6424 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-767-6425 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-743-8762 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-5084 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-0970 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6027 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6029 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9526 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-5720 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-740-6506 Pager srv 46	6560782976						7.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-1880 Pager srv 46	6560789161						15.95	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-0204 Pager srv 46	6584787348						1.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	877-364-5695 Pager srv 46	6584787348						22.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6820 Pager srv 46	6636789853						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9546 Pager srv 46	6636789853						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9313 Pager srv 46	6644780129						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-1340 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-743-8924 Pager srv 46	6706789063						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-5637 Pager srv 46	6646750124						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-5530 Pager srv 46	6706782515						10.45	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-5829 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-1356 Pager srv 46	6650781981						5.00	0.00

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IVACTHLR40211	10	8532	7522	3/3/2004	000-721-1357 Pager srv 46	6650781981						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-740-5136 Pager srv 46	6650781981						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9542 Pager srv 46	6650781981						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-741-9927 Pager srv 46	6700781367						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-765-1951 Pager srv 46	6700781367						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6040 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-4561 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-0974 Pager srv 46	6716781285						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-4190 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-4249 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-4741 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-4742 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-4794 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-4795 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6024 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6030 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-0972 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-5976 Pager srv 46	6517782897						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-0975 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-0976 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-0977 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-0978 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-1541 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-4904 Pager srv 46	6716781285						10.45	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-8450 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-9109 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-721-0971 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-741-9382 Pager srv 46	6494782329						22.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-4435 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6041 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-740-6839 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-5013 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-4027 Pager srv 46	6490779880						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-5630 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-740-5675 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-741-9171 Pager srv 46	6494782329						7.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-4175 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-741-9188 Pager srv 46	6494782329						7.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-3982 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-0950 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-1072 Pager srv 46	6494782329						5.00	0.00

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IVACTHLR40211	10	8532	7522	3/3/2004	000-723-4801 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-9657 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-767-7587 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-723-4702 Pager srv 46	6517782897						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-5097 Pager srv 46	6517782897						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6037 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-741-9172 Pager srv 46	6494782329						7.50	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6164 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6650 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6202 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6195 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6025 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6194 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6192 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6191 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6187 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6179 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6655 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6158 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-740-5541 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6150 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-766-5426 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6023 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40211	10	8532	7522	3/3/2004	000-761-6181 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-721-1835 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-742-8207 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-742-8206 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-741-9681 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-721-9442 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-721-9441 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-721-9440 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-721-1836 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5977 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5917 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-741-9511 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-761-5770 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-721-1834 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-4340 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-765-4225 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-742-8208 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-765-1542 Pager srv 46	6716781285						9.50	0.00

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IVACTHLR40212	10	8532	7522	2/10/2004	000-765-1530 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-765-1529 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-765-1518 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-765-1509 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-740-6346 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-761-5772 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5419 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-765-1505 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-761-8178 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-4406 Pager srv 46	6718781287						1.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-4130 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3430 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-1905 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-761-5768 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-1620 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-1618 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-0598 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-743-8791 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-743-8864 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-721-9445 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5361 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-761-6709 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-761-6473 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-743-0833 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-743-8990 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-9323 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-743-8782 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-743-8770 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-740-5023 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3239 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-761-6863 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5590 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3614 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-721-0885 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5809 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5807 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5488 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5271 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-4829 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-4335 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-4320 Pager srv 46	6718781287						7.50	0.00

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IVACTHLR40212	10	8532	7522	2/10/2004	000-765-4700 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3618 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5816 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3616 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5879 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3613 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3394 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3297 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-2543 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-2542 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-2541 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-1234 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-1233 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-0660 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-9500 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3617 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-4760 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-761-8795 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-765-1602 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-765-4133 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-765-4647 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-721-0886 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5978 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-743-8030 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-721-0887 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-9502 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-4764 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-5814 Pager srv 46	6718781287						15.95	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-4761 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-761-8031 Pager srv 46	6718781287						10.45	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-4725 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-4597 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3621 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-3619 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-742-8954 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-9874 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-9872 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-9764 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-9539 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-766-9337 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40212	10	8532	7522	2/10/2004	000-723-4762 Pager srv 46	6716788670						7.50	0.00

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IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6086 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9583 Pager srv 46	6719782108						10.45	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9878 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-721-0883 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-723-1647 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6080 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6080 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6085 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6086 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	877-557-8344 Pager srv 46	6718781287						22.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6094 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6094 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9895 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9897 Pager srv 46	6718781287						26.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-767-6752 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-767-7684 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	877-557-8344 Pager srv 46	6718781287						84.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6085 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9600 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9587 Pager srv 46	6719782108						7.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-5970 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-5970 Pager srv 46	6719781309						7.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-5975 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-5975 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9588 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9588 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9879 Pager srv 46	6718781287						15.95	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9591 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-4289 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9602 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9629 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9629 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9639 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9640 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6093 Pager srv 46	6719781909						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6093 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-4139 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9591 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9608 Pager srv 46	6719781307						7.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-5888 Pager srv 46	6719781304						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-8016 Pager srv 46	6719781305						5.00	0.00

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IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9618 Pager srv 46	6719781306						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9618 Pager srv 46	6719781306						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9633 Pager srv 46	6719781306						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9634 Pager srv 46	6719781306						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-5974 Pager srv 46	6719781307						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-4289 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9596 Pager srv 46	6719781307						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9628 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9616 Pager srv 46	6719781307						7.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9645 Pager srv 46	6719781307						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-4176 Pager srv 46	6719781308						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-5048 Pager srv 46	6719781308						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9637 Pager srv 46	6719781308						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-723-2002 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-6565 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-9008 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9592 Pager srv 46	6719781307						7.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9580 Pager srv 46	6719781306						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9884 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9885 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9886 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9891 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9892 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9581 Pager srv 46	6719781305						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9597 Pager srv 46	6719781305						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9598 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-723-1646 Pager srv 46	6719781306						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-721-0883 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-723-1646 Pager srv 46	6719781306						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-5888 Pager srv 46	6719781304						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9626 Pager srv 46	6719781303						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9624 Pager srv 46	6719781302						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9584 Pager srv 46	6719781302						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9584 Pager srv 46	6719781302						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-765-4181 Pager srv 46	6719781302						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9599 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9632 Pager srv 46	6719781305						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9583 Pager srv 46	6719782108						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9599 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9636 Pager srv 46	6719781909						37.70	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9636 Pager srv 46	6719781909						1.00	0.00

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IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9636 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9646 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9647 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9854 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9467 Pager srv 46	6719782058						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9883 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9658 Pager srv 46	6719782058						5.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9881 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9580 Pager srv 46	6719781306						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9587 Pager srv 46	6719782108						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9661 Pager srv 46	6719782108						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9661 Pager srv 46	6719782108						7.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-5110 Pager srv 46	6719782733						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-761-5110 Pager srv 46	6719782733						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	877-562-5619 Pager srv 46	6719782733						26.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9628 Pager srv 46	6719781909						1.00	0.00
IVACTHLR40213	10	8532	7522	2/26/2004	000-766-9641 Pager srv 46	6719782058						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9643 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-741-9013 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5290 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5329 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5826 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9051 Pager srv 46	6722782831						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9553 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-761-6221 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9623 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9625 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9625 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5002 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9627 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-4776 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9643 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9644 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9644 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-723-4727 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-723-4728 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-723-4731 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-740-5501 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-740-5892 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-740-6151 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9607 Pager srv 46	6719789803						5.00	0.00

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IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9627 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-4190 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-761-6221 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-740-6036 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-743-8456 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-765-1444 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9857 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9860 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9862 Pager srv 46	6721781290						10.45	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9863 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9864 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9865 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5105 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-765-4903 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-741-9168 Pager srv 46	6720781289						9.50	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-723-4856 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-740-5046 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-767-7903 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-767-7904 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-767-7905 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-767-7906 Pager srv 46	6721782855						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-741-7584 Pager srv 46	6721782855						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-4485 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-4557 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-4733 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9858 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9594 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-740-6489 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5972 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5972 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5973 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5973 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9226 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9226 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9579 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9579 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5009 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9589 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-4138 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9594 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9603 Pager srv 46	6719789803						1.00	0.00

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IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9603 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9606 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9606 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9607 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9611 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9611 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9615 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9615 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9589 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-765-1364 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-741-9266 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-743-0713 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-743-0864 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-743-8679 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-761-5295 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-761-5960 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-761-6347 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-761-6496 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-761-6825 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-761-9339 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-5009 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-765-1037 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9623 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-765-1378 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-765-4989 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9685 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-767-6731 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-767-6877 Pager srv 46	6720781289						9.50	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-767-8707 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-767-8785 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9998 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-9868 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-766-4138 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40214	10	8532	7522	2/10/2004	000-761-9859 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-767-6799 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-0009 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9738 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-742-8956 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-741-9850 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-740-6245 Pager srv 46	6723781292						2.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-3861 Pager srv 46	6723781292						5.00	0.00

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IVACTHLR40215	10	8532	7522	2/10/2004	000-723-3860 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-1936 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-1828 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-1632 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-4026 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-6034 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-4009 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-4801 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9763 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9762 Pager srv 46	6722782831						7.50	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9707 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9706 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9705 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9696 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9747 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9746 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9744 Pager srv 46	6724781293						26.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9743 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9740 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-4015 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-6936 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9704 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9703 Pager srv 46	6722782831						7.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9702 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9700 Pager srv 46	6722782831						7.50	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9698 Pager srv 46	6722782831						7.50	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9697 Pager srv 46	6722782831						7.50	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9720 Pager srv 46	6723782278						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-5070 Pager srv 46	6723782278						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9535 Pager srv 46	6723782278						10.45	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-6032 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-6033 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-765-1366 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-740-6245 Pager srv 46	6723781292						1.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9719 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9718 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9717 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9716 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-767-6919 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-996-4979 Pager srv 46	6723781292						26.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9723 Pager srv 46	6723781292						5.00	0.00

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IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9714 Pager srv 46	6723781292						1.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9712 Pager srv 46	6723781292						26.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9680 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-5979 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-743-8289 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-4740 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-6139 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-5791 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-5587 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-741-9611 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-3218 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-2595 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-721-9900 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-721-1875 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-743-8046 Pager srv 46	6723782278						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-6140 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-1412 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	877-821-6996 Pager srv 46	6723782278						13.45	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-4739 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-4738 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-4811 Pager srv 46	6728781297						10.45	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-1009 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9753 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9694 Pager srv 46	6722782831						7.50	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9735 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-742-8955 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9750 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9695 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9551 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9734 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9733 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-723-4117 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-6365 Pager srv 46	6724781293						26.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9729 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9728 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9727 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9722 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9563 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9730 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9544 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9184 Pager srv 46	6724781293						5.00	0.00

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IVACTHLR40215	10	8532	7522	2/10/2004	000-761-8767 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9604 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-6421 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-761-9543 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-765-4376 Pager srv 46	6724781293						1.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-765-4376 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-5014 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-5428 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-766-9081 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40215	10	8532	7522	2/10/2004	000-765-4985 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-743-8781 Pager srv 46	6730782417						15.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-743-0917 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-743-8391 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-743-8781 Pager srv 46	6730782417						15.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-743-8781 Pager srv 46	6730782417						15.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-5906 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-743-8781 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-5782 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-5177 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-5631 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-741-9968 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-743-8781 Pager srv 46	6730782417						15.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-741-9351 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-741-9318 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-741-9272 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-741-9252 Pager srv 46	6730782417						25.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-741-9215 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-741-7973 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-741-7746 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-740-6290 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-740-5022 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-743-0453 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-4066 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-4815 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-4816 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-740-6071 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-765-1987 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-8860 Pager srv 46	6886782419						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-4778 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-765-4040 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-4032 Pager srv 46	6730782417						7.50	0.00

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IVACTHLR40216	10	8532	7522	2/10/2004	000-766-4067 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9559 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-765-1191 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-9908 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-9615 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9576 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9364 Pager srv 46	6728781297						1.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-5953 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-765-4759 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-743-0748 Pager srv 46	6728781297						1.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-9877 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-767-6903 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-767-6184 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	877-829-3368 Pager srv 46	6728781297						26.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	877-790-3861 Pager srv 46	6728781297						26.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-992-3098 Pager srv 46	6728781297						26.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-767-8818 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-721-0869 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-721-0050 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-5527 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-740-6987 Pager srv 46	6728781297						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-5820 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-9615 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-765-1137 Pager srv 46	6890789417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-743-0562 Pager srv 46	6890789417						7.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-721-9908 Pager srv 46	6890789417						10.45	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-8757 Pager srv 46	6886782419						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9570 Pager srv 46	6886782107						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-767-6572 Pager srv 46	6886781948						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-765-1944 Pager srv 46	6886781948						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-6934 Pager srv 46	6886781948						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-5034 Pager srv 46	6886781948						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-767-7882 Pager srv 46	6903782399						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-9615 Pager srv 46	6730782417						15.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-740-5846 Pager srv 46	6886781948						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-9023 Pager srv 46	6730782417						15.95	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-6916 Pager srv 46	6730782417						15.95	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-6325 Pager srv 46	6730782417						15.95	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-6031 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-6031 Pager srv 46	6730782417						15.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-6031 Pager srv 46	6730782417						15.00	0.00

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IVACTHLR40216	10	8532	7522	2/10/2004	000-723-4182 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-4637 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-3486 Pager srv 46	6890789417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9688 Pager srv 46	6851781896						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-3750 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-4636 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-9634 Pager srv 46	6832789103						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-4635 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-1401 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-2791 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-2739 Pager srv 46	6730782417						15.95	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-2327 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-1498 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	877-821-3984 Pager srv 46	6730782417						200.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9850 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9846 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9839 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-4472 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9834 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-3080 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-723-4443 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-740-5066 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-761-9129 Pager srv 46	7302783553						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-742-8957 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9829 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-766-9830 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40216	10	8532	7522	2/10/2004	000-765-1956 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	325-670-8305 Pager srv 46	7804783454						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	800-483-8242 Pager srv 46	7804783413						3.95	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	800-508-2467 Pager srv 46	7804783413						3.95	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	866-638-7908 Pager srv 46	7804783413						3.95	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-2963 Pager srv 46	7804783453						8.64	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-0168 Pager srv 46	7804786200						4.95	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-2963 Pager srv 46	7804783454						1.81	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	325-670-8330 Pager srv 46	7804783454						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	877-928-3505 Pager srv 46	7804783456						13.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-3977 Pager srv 46	7804783413						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-740-5939 Pager srv 46	7804783412						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	325-738-7937 Pager srv 46	7804783454						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	800-216-1828 Pager srv 46	7804783454						3.95	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-3463 Pager srv 46	7804783413						10.45	0.00

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IVACTHLR40217	10	8532	7522	2/10/2004	000-723-2569 Pager srv 46	7804783413						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	800-959-4905 Pager srv 46	7804783412						3.95	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-743-0734 Pager srv 46	7834786738						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-761-6327 Pager srv 46	7804783412						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-2548 Pager srv 46	7310789209						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-767-6526 Pager srv 46	7834786865						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	325-738-7409 Pager srv 46	7834786738						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-767-6436 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-740-6585 Pager srv 46	7834786738						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-3501 Pager srv 46	7311783887						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-0169 Pager srv 46	7804786200						4.95	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	800-868-5389 Pager srv 46	7804783412						3.95	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-345-8066 Pager srv 46	7804786531						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-766-5939 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-0168 Pager srv 46	7804786200						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-0907 Pager srv 46	7834783555						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-767-7861 Pager srv 46	7804783380						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	325-670-8488 Pager srv 46	7804783380						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	800-438-0554 Pager srv 46	7804783380						3.95	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-0377 Pager srv 46	7834783555						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-991-2091 Pager srv 46	7834783555						26.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	940-761-7037 Pager srv 46	7804788361						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-8335 Pager srv 46	7804786531						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	325-670-8422 Pager srv 46	7804783380						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-0027 Pager srv 46	7804786531						22.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-992-3386 Pager srv 46	7804783387						26.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-345-8065 Pager srv 46	7804786531						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-766-8940 Pager srv 46	7804786527						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	940-766-9856 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	940-766-9851 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	940-763-6359 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	940-761-7038 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	940-716-7060 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	940-716-7059 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	940-716-7058 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	940-716-2216 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	940-716-2216 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-0032 Pager srv 46	7804786531						22.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	877-817-4588 Pager srv 46	7846788774						26.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-0061 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-766-5212 Pager srv 46	7834786627						5.00	0.00

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IVACTHLR40217	10	8532	7522	2/10/2004	000-721-0060 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-0059 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-7268 Pager srv 46	7834783555						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-0057 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-0055 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-7762 Pager srv 46	7834783555						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-349-0169 Pager srv 46	7804786200						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-0062 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	877-905-8340 Pager srv 46	7846788774						26.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-0058 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-766-4714 Pager srv 46	7846788774						1.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-743-8819 Pager srv 46	7846788774						1.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-999-9043 Pager srv 46	7841789269						26.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-990-3009 Pager srv 46	7841789269						26.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-0004 Pager srv 46	7841789268						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	877-928-3505 Pager srv 46	7841789268						13.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	806-345-8068 Pager srv 46	7834788547						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-989-5409 Pager srv 46	7834786865						26.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-740-5542 Pager srv 46	7310789209						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-1249 Pager srv 46	7310789209						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-743-0597 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-766-4973 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-766-4230 Pager srv 46	7834786627						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-765-1976 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-765-1133 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-761-9979 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-761-9572 Pager srv 46	7834786627						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-761-6692 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-761-6689 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-0056 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-743-8065 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-0063 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-741-9642 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-1237 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-0064 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-761-6514 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-0897 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-1524 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-2358 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-3030 Pager srv 46	7834786627						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-723-4005 Pager srv 46	7834786627						5.00	0.00

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IVACTHLR40217	10	8532	7522	2/10/2004	000-723-4508 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-741-9028 Pager srv 46	7834786627						10.45	0.00
IVACTHLR40217	10	8532	7522	2/10/2004	000-721-1150 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-761-6494 Pager srv 46	7886788615						15.95	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-761-6142 Pager srv 46	7992782580						10.45	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-741-7512 Pager srv 46	7955782480						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-765-4719 Pager srv 46	7955782480						10.45	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-741-9186 Pager srv 46	7955782480						10.45	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-766-9871 Pager srv 46	7955782480						10.45	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-723-2212 Pager srv 46	7944783991						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-767-6563 Pager srv 46	7886788615						15.95	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-761-6404 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-761-8742 Pager srv 46	7886788615						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-723-0933 Pager srv 46	7886788615						15.95	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-741-9929 Pager srv 46	7886788615						15.95	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-723-2210 Pager srv 46	7944783991						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-761-8027 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-741-9361 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-723-4540 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-723-0215 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-765-1711 Pager srv 46	7992782580						10.45	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-767-6139 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-761-8264 Pager srv 46	8066789808						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-721-1400 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-723-1617 Pager srv 46	8259788812						7.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-723-0920 Pager srv 46	7886788615						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-740-5992 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-761-6826 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-740-6088 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-740-5743 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-766-9060 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-765-4375 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-741-7962 Pager srv 46	7846788775						10.45	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-741-9948 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-765-1466 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-761-8297 Pager srv 46	7846788775						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-766-5164 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-766-9586 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-767-6596 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-767-7998 Pager srv 46	8259788812						15.95	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-767-8577 Pager srv 46	8259788812						5.00	0.00

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IVACTHLR40218	10	8532	7522	2/10/2004	000-767-6561 Pager srv 46	8260789790						4.95	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-767-6561 Pager srv 46	8260789790						10.45	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-723-4122 Pager srv 46	8262788805						5.00	0.00
IVACTHLR40218	10	8532	7522	2/10/2004	000-761-6425 Pager srv 46	7846788775						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-740-5962 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-723-4625 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-741-7859 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-741-9859 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-743-0711 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-743-8487 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-743-8761 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-5002 Pager srv	6094671024						7.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-723-2403 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-6145 Pager srv	6075601104						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-721-9901 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-5337 Pager srv	6075601104						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-5337 Pager srv	6075601104						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-721-9902 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-9640 Pager srv	6058979896						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-721-9903 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-723-1298 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-723-1546 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-740-6210 Pager srv	6081979212						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-723-1353 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-740-5035 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-723-0190 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-721-1865 Pager srv	6081979212						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-741-9130 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-767-8703 Pager srv	6081979212						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9835 Pager srv	6081979212						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-765-4162 Pager srv	6081979212						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-765-4162 Pager srv	6081979212						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-767-6059 Pager srv	6075601104						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-5681 Pager srv	6081979212						10.45	0.00

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IVACTHLR40219	10	8532	7522	3/5/2004	000-721-9109 Pager srv	6094671024						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-9485 Pager srv	6075601104						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-721-1512 Pager srv	6731781300						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-743-8161 Pager srv	6731781300						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-743-8283 Pager srv	6731781300						1.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	877-931-4613 Pager srv	6731781300						26.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-6422 Pager srv	6731781300						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9671 Pager srv	6731781300						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-721-0811 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-8775 Pager srv	6081979212						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9663 Pager srv	6024960041						15.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-5912 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-6252 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-6841 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-8025 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-8026 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-721-8225 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-8296 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-9198 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-9313 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-9655 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-9734 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-765-4068 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-765-4261 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-721-1267 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-8102 Pager srv	6094671024						5.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-5657 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-743-0787 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-6431 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-8436 Pager srv	6019801237						7.50	0.00

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IVACTHLR40219	10	8532	7522	3/5/2004	000-761-8854 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-761-9217 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-765-1978 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-765-4543 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-765-4624 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-765-4772 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-4945 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9663 Pager srv	6024960041						15.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-5465 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-741-9236 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-5967 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9572 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9573 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-9574 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-767-6120 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-767-6396 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-767-7853 Pager srv	6019801237						7.50	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR40219	10	8532	7522	3/5/2004	000-766-5026 Pager srv	6019801237						7.50	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5996 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-6005 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-6008 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5990 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-765-4489 Pager srv	6397782578						10.45	0.00

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IVACTHLR40220	10	8532	7522	3/5/2004	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-766-4194 Pager srv	6094671024						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1996 Pager srv	6468782166						47.50	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-3006 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5965 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5992 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5981 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	877-817-5476 Pager srv	6094671024						26.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	877-906-7147 Pager srv	6094671024						26.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	888-510-2182 Pager srv	6094671024						26.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	888-739-0532 Pager srv	6094671024						26.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1304 Pager srv	6094671024						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-8459 Pager srv	6102611196						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-8462 Pager srv	6102611196						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-8471 Pager srv	6113849410						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-766-4994 Pager srv	6094671024						7.00	0.00

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IVACTHLR40220	10	8532	7522	3/5/2004	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-997-8739 Pager srv	6397782578						26.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-767-6232 Pager srv	6094671024						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	877-860-5149 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-766-5810 Pager srv	6418781207						7.50	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-761-8715 Pager srv	6418789416						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-767-6561 Pager srv	6443789946						4.95	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-767-6561 Pager srv	6443789946						10.45	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1982 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR40220	10	8532	7522	3/5/2004	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-767-6424 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6037 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6023 Pager srv	6468782166						5.00	0.00

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IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6192 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6181 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6179 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6172 Pager srv	6468782166						47.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6030 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6029 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6027 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6025 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6024 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9514 Pager srv	6716781285						7.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9509 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9508 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-743-8762 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6021 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6020 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-000-0000 Pager srv	6494782329						2.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-741-9188 Pager srv	6494782329						7.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-741-9172 Pager srv	6494782329						7.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-743-8924 Pager srv	6706789063						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-4027 Pager srv	6490779880						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-5013 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-765-4274 Pager srv	6468782166						5.00	0.00

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IVACTHLR40221	10	8532	7522	3/5/2004	000-761-9109 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-8450 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6655 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6650 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-741-9171 Pager srv	6494782329						7.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-721-0970 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-5976 Pager srv	6517782897						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9505 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-721-0971 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-5084 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-767-6425 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9620 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9528 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9526 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9518 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-4702 Pager srv	6517782897						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-5097 Pager srv	6517782897						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-721-0972 Pager srv	6716781285						9.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	877-703-5967 Pager srv	6700781367						13.45	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-765-1951 Pager srv	6700781367						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-741-9927 Pager srv	6700781367						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-4794 Pager srv	6547787244						5.00	0.00

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IVACTHLR40221	10	8532	7522	3/5/2004	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9546 Pager srv	6636789853						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6820 Pager srv	6636789853						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-721-1880 Pager srv	6560789161						15.95	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-740-6506 Pager srv	6560782976						7.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-9889 Pager srv	6706789063						7.50	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR40221	10	8532	7522	3/5/2004	000-761-6041 Pager srv	6468782166						5.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-5361 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-9442 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-9445 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-761-6863 Pager srv	6716788670						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-000-0000 Pager srv	6717781286						15.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3239 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-740-5023 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-743-8770 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-743-8782 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-743-8791 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-743-8990 Pager srv	6717781286						84.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-743-8990 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-761-6709 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-1836 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-5419 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-5590 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-000-0000 Pager srv	6718781287						50.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-1618 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-1620 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3430 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4130 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4406 Pager srv	6718781287						10.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4406 Pager srv	6718781287						1.00	0.00

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IVACTHLR40222	10	8532	7522	3/4/2004	000-761-6473 Pager srv	6717781286						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-0975 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-2541 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-2542 Pager srv	6716781285						2.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-2542 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-2543 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3297 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3394 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3613 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3614 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3616 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3617 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3618 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-9441 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3621 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-9440 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4760 Pager srv	6716788670						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4762 Pager srv	6716788670						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4764 Pager srv	6716788670						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-9502 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-743-0833 Pager srv	6716788670						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-743-8030 Pager srv	6716788670						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-0885 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-0886 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-0887 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-1834 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-1835 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4761 Pager srv	6716788670						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-5917 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-740-6839 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-741-9511 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-742-8954 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-761-8178 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-765-1505 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-765-1509 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-765-1518 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-765-1529 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-765-4225 Pager srv	6716781285						7.00	0.00

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IVACTHLR40222	10	8532	7522	3/4/2004	000-765-1542 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-5978 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-9323 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-9500 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-0660 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-1233 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-1234 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4725 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-741-9681 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-765-1530 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-761-8031 Pager srv	6718781287						10.45	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-742-8207 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-4340 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-723-4904 Pager srv	6716781285						37.70	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-742-8208 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-742-8206 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-761-5768 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-761-5772 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-761-8795 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-765-1602 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-4829 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-1541 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-0978 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-761-5770 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-721-0977 Pager srv	6716781285						9.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-4335 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-766-4320 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-765-4700 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-765-4647 Pager srv	6718781287						7.50	0.00
IVACTHLR40222	10	8532	7522	3/4/2004	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5488 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9628 Pager srv	6719781909						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9628 Pager srv	6719781909						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9646 Pager srv	6719781909						5.00	0.00

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IVACTHLR40223	10	8532	7522	3/5/2004	000-766-4139 Pager srv	6719781909						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9881 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5879 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9892 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9884 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9883 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9891 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9588 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9878 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9874 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9764 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9879 Pager srv	6718781287						15.95	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9337 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5816 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5809 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5807 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9539 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-723-1646 Pager srv	6719781306						1.00	0.00

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IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9895 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9580 Pager srv	6719781306						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9599 Pager srv	6719789803						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9885 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9886 Pager srv	6718781287						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	877-557-8344 Pager srv	6718781287						4.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5970 Pager srv	6719781309						7.50	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-761-9008 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9637 Pager srv	6719781308						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9580 Pager srv	6719781306						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5974 Pager srv	6719781307						5.00	0.00

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IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5488 Pager srv	6718781287						15.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR40223	10	8532	7522	3/5/2004	000-766-5271 Pager srv	6718781287						7.50	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-741-9168 Pager srv	6720781289						9.50	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-741-9266 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-743-0713 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-743-0864 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-743-8679 Pager srv	6720781289						41.60	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-743-8679 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-767-8707 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-9339 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-9859 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-765-1037 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-765-1378 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-765-4989 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-767-6731 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-767-6877 Pager srv	6720781289						9.50	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9611 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9579 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9589 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9589 Pager srv	6719789803						5.00	0.00

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IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9594 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9599 Pager srv	6719789803						10.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9603 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9606 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9615 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9623 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9625 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9627 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9627 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9643 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9644 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9615 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9607 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6080 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6085 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6086 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6094 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-4138 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-5972 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-5973 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9226 Pager srv	6719789803						5.00	0.00

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IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9611 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-767-8785 Pager srv	6720781289						7.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-761-6221 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	00-0740-6036 Pager srv	6721781290						47.50	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-723-1647 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-743-8456 Pager srv	6721781290						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-721-0883 Pager srv	6719789803						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-766-9863 Pager srv	6721781321						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-767-7905 Pager srv	6721781321						5.00	0.00
IVACTHLR40224	10	8532	7522	3/5/2004	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-4026 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-765-4376 Pager srv	6724781293						5.00	0.00

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IVACTHLR40225	10	8532	7522	3/4/2004	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9762 Pager srv	6722782831						7.50	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9697 Pager srv	6722782831						7.50	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9694 Pager srv	6722782831						7.50	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-5105 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9698 Pager srv	6722782831						7.50	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9700 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9700 Pager srv	6722782831						7.50	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	877-821-6996 Pager srv	6723782278						13.45	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-740-5046 Pager srv	6721781321						5.00	0.00

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IVACTHLR40225	10	8532	7522	3/4/2004	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9698 Pager srv	6722782831						84.50	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-000-0000 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR40225	10	8532	7522	3/4/2004	000-765-1366 Pager srv	6723782268						5.00	0.00

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IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9834 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-2327 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-740-6071 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-740-5022 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4816 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4815 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4778 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-3750 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9850 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9846 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9839 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9830 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9559 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-4067 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-4066 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9829 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-2791 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4811 Pager srv	6728781297						10.45	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-740-6987 Pager srv	6728781297						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4182 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4117 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-1412 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4740 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4739 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-4738 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-723-1009 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-721-0869 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9747 Pager srv	6724781293						5.00	0.00

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IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9744 Pager srv	6724781293						26.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-8957 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-721-0050 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9576 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-6916 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-6031 Pager srv	6730782417						15.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-6031 Pager srv	6730782417						15.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-5782 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-5631 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-743-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-9615 Pager srv	6730782417						15.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-743-0917 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-741-9968 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-741-9351 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-741-9318 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-741-9272 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-741-9252 Pager srv	6730782417						25.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-741-9215 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-741-7973 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-740-6290 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-5177 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-5820 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-765-4759 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-765-1987 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-9877 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-767-6903 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-767-6184 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	877-829-3368 Pager srv	6728781297						26.00	0.00

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IVACTHLR40226	10	8532	7522	3/4/2004	877-790-3861 Pager srv	6728781297						26.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-992-3098 Pager srv	6728781297						26.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-5527 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-743-0453 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-742-8957 Pager srv	6728781297						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-766-4032 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-765-4342 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-765-4342 Pager srv	6730782417						15.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-765-4040 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-9908 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-761-9615 Pager srv	6730782417						7.50	0.00
IVACTHLR40226	10	8532	7522	3/4/2004	000-767-8818 Pager srv	6728781297						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-1249 Pager srv	7310789209						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-9129 Pager srv	7302783553						7.50	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-4443 Pager srv	7302783553						5.00	0.00

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IVACTHLR40227	10	8532	7522	3/4/2004	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-765-1944 Pager srv	6886781948						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-9572 Pager srv	7834786627						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-6934 Pager srv	6886781948						7.50	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	940-763-6359 Pager srv	7804786526						10.45	0.00

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IVACTHLR40227	10	8532	7522	3/4/2004	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-9908 Pager srv	6890789417						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	940-716-2216 Pager srv	7804786526						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-767-7882 Pager srv	6903782399						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-765-1137 Pager srv	6890789417						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-8757 Pager srv	6886782419						7.50	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR40227	10	8532	7522	3/4/2004	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-761-8264 Pager srv	8066789808						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-741-9948 Pager srv	8259788812						5.00	0.00

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IVACTHLR40228	10	8532	7522	3/5/2004	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-767-6596 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-2212 Pager srv	7944783991						10.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-761-8742 Pager srv	7886788615						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-741-9186 Pager srv	7955782480						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-761-8027 Pager srv	7992782580						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-4540 Pager srv	7992782580						10.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-4540 Pager srv	7992782580						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-761-8297 Pager srv	7846788775						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	877-905-8340 Pager srv	7846788774						26.00	0.00

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IVACTHLR40228	10	8532	7522	3/5/2004	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-989-5409 Pager srv	7834786865						26.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-767-6526 Pager srv	7834786865						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-741-9929 Pager srv	7886788615						5.00	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR40228	10	8532	7522	3/5/2004	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-4994 Pager srv	6094671024						7.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-767-6232 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	877-817-5476 Pager srv	6094671024						26.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	877-906-7147 Pager srv	6094671024						26.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	888-510-2182 Pager srv	6094671024						26.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-721-1267 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-721-8225 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	888-739-0532 Pager srv	6094671024						26.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-4194 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4261 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-9734 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-9655 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-9313 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-9198 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-8296 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-8026 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-8102 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-5657 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4068 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-8854 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-9573 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-9572 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-5967 Pager srv	6019801237						7.50	0.00

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IVACTHLR40229	10	8532	7522	4/7/2004	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-5465 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-8025 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-4945 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4772 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4624 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4543 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-5026 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-9217 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-721-9901 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-8436 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-6431 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-743-0787 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-741-9236 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-741-9130 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-740-5035 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-723-1353 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-723-1298 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-723-0190 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-721-9903 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-721-9902 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-1978 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-740-6210 Pager srv	6081979212						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-721-1865 Pager srv	6081979212						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4698 Pager srv	6077601122						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4698 Pager srv	6077601122						15.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-767-6059 Pager srv	6075601104						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-9485 Pager srv	6075601104						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-6145 Pager srv	6075601104						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-5337 Pager srv	6075601104						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-9835 Pager srv	6081979212						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-996-9287 Pager srv	6019801237						1.00	0.00

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IVACTHLR40229	10	8532	7522	4/7/2004	000-767-7853 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-767-6396 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-767-6120 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-9640 Pager srv	6058979896						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-721-0811 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-6252 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-5912 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-5002 Pager srv	6094671024						7.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-743-8761 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-743-8487 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-743-0711 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-723-4625 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-723-2403 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-723-1546 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-8775 Pager srv	6081979212						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-721-9109 Pager srv	6094671024						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4162 Pager srv	6081979212						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4654 Pager srv	6086902589						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-766-9574 Pager srv	6019801237						7.50	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-741-7859 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-767-8703 Pager srv	6081979212						10.45	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-761-6841 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-723-1304 Pager srv	6094671024						5.00	0.00
IVACTHLR40229	10	8532	7522	4/7/2004	000-740-5962 Pager srv	6094671024						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-767-6561 Pager srv	6443789946						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-1989 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-1988 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-1987 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-1985 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-1984 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-0087 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-8459 Pager srv	6102611196						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-3006 Pager srv	6468782166						5.00	0.00

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IVACTHLR40230	10	8532	7522	4/21/2004	000-767-6561 Pager srv	6443789946						4.95	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-8715 Pager srv	6418789416						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-766-5810 Pager srv	6418781207						7.50	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-0085 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5992 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5990 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-1995 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5965 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5981 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-741-9859 Pager srv	6094671024						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5996 Pager srv	6468782166						5.00	0.00

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IVACTHLR40230	10	8532	7522	4/21/2004	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	877-860-5149 Pager srv	6397782578						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6021 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	877-308-3916 Pager srv	6368789332						2.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6029 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-1993 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6025 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6023 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-8471 Pager srv	6113849410						10.45	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-8462 Pager srv	6102611196						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6020 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6008 Pager srv	6468782166						5.00	0.00

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IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6005 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6024 Pager srv	6468782166						5.00	0.00
IVACTHLR40230	10	8532	7522	4/21/2004	000-761-6027 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-3621 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6181 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6164 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6158 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-3297 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-3613 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6037 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-3616 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-3617 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6192 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4725 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-740-6839 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-741-9511 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-742-8954 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-0970 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-0971 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-2542 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-0972 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-3618 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-2543 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4702 Pager srv	6517782897						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-741-9188 Pager srv	6494782329						7.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-741-9172 Pager srv	6494782329						7.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-741-9171 Pager srv	6494782329						7.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-9657 Pager srv	6494782329						5.00	0.00

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IVACTHLR40231	10	8532	7522	4/21/2004	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6187 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6191 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-4027 Pager srv	6490779880						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-4799 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-765-4274 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-9109 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-8450 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6655 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6650 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6202 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6195 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-3614 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-765-1951 Pager srv	6700781367						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-741-9927 Pager srv	6700781367						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	877-703-5967 Pager srv	6700781367						13.45	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-0975 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-743-8924 Pager srv	6706789063						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-3394 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-743-8762 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-5084 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-0660 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-1233 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-1234 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-2541 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6041 Pager srv	6468782166						5.00	0.00

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IVACTHLR40231	10	8532	7522	4/21/2004	000-766-9889 Pager srv	6706789063						7.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-9546 Pager srv	6636789853						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-0977 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-0978 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6030 Pager srv	6468782166						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-5097 Pager srv	6517782897						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-766-5976 Pager srv	6517782897						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-740-6506 Pager srv	6560782976						7.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-761-6820 Pager srv	6636789853						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-1541 Pager srv	6716781285						9.50	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-721-1880 Pager srv	6560789161						15.95	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR40231	10	8532	7522	4/21/2004	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-761-5772 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-761-5770 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-4647 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-761-8795 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-761-5768 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-1602 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-761-8031 Pager srv	6718781287						10.45	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-4700 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-4320 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-4335 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5271 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5488 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9886 Pager srv	6718781287						3.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5809 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5807 Pager srv	6718781287						7.50	0.00

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IVACTHLR40232	10	8532	7522	4/21/2004	000-766-4829 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-4762 Pager srv	6716788670						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-761-8178 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-1620 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9885 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	877-557-8344 Pager srv	6718781287						1.60	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-742-8208 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-3430 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-4130 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-741-9681 Pager srv	6718781287						3.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-742-8206 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-742-8207 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9599 Pager srv	6719789803						5.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-721-0887 Pager srv	6716788670						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-4761 Pager srv	6716788670						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-4764 Pager srv	6716788670						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-761-6863 Pager srv	6716788670						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-3239 Pager srv	6717781286						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-740-5023 Pager srv	6717781286						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-743-8770 Pager srv	6717781286						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-743-8782 Pager srv	6717781286						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-743-8791 Pager srv	6717781286						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-743-8990 Pager srv	6717781286						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-761-6473 Pager srv	6717781286						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-761-6709 Pager srv	6717781286						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5361 Pager srv	6717781286						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-721-0886 Pager srv	6716788670						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-1542 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-4760 Pager srv	6716788670						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5816 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9500 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9323 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5978 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5419 Pager srv	6717781286						7.50	0.00

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IVACTHLR40232	10	8532	7522	4/21/2004	000-766-4340 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5590 Pager srv	6717781286						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-1529 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-1518 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-1509 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-1505 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-723-1618 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-1530 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5917 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9874 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9509 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9508 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9505 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9884 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9883 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9513 Pager srv	6716781285						7.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9879 Pager srv	6718781287						15.95	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9878 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9764 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9539 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-721-0885 Pager srv	6716788670						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9337 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-5879 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9881 Pager srv	6718781287						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-721-9440 Pager srv	6716788670						3.40	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9514 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-743-0833 Pager srv	6716788670						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-743-8030 Pager srv	6716788670						7.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-721-9442 Pager srv	6716788670						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-721-9445 Pager srv	6716788670						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-721-9441 Pager srv	6716788670						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9502 Pager srv	6716788670						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9526 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9518 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9528 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-766-9620 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-767-6424 Pager srv	6716781285						9.50	0.00
IVACTHLR40232	10	8532	7522	4/21/2004	000-767-6425 Pager srv	6716781285						9.50	0.00

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IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9628 Pager srv	6719781909						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-4139 Pager srv	6719781909						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9628 Pager srv	6719781909						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9594 Pager srv	6719789803						47.50	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9594 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9588 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9589 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6080 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-723-1647 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-721-0883 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9587 Pager srv	6719782108						1.00	0.00

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IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9580 Pager srv	6719781306						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9580 Pager srv	6719781306						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-9008 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5970 Pager srv	6719781309						7.50	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9579 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9226 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5973 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5972 Pager srv	6719789803						5.00	0.00

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IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-4138 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9589 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6221 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6094 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6086 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6085 Pager srv	6719789803						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR40233	10	8532	7522	4/7/2004	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-765-1378 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9615 Pager srv	6719789803						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9623 Pager srv	6719789803						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-743-8679 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-743-0713 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-741-9266 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-741-9168 Pager srv	6720781289						9.50	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9627 Pager srv	6719789803						1.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9611 Pager srv	6719789803						1.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9644 Pager srv	6719789803						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9643 Pager srv	6719789803						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9627 Pager srv	6719789803						5.00	0.00

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IVACTHLR40234	10	8532	7522	4/7/2004	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-767-8785 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9625 Pager srv	6719789803						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-761-9339 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-761-9859 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-765-4989 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-767-6731 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9615 Pager srv	6719789803						1.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-767-8707 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9611 Pager srv	6719789803						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9603 Pager srv	6719789803						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-765-1037 Pager srv	6720781289						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-743-8456 Pager srv	6721781290						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9607 Pager srv	6719789803						1.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-743-0864 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-767-6877 Pager srv	6720781289						9.50	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9863 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-767-7905 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-740-5046 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9862 Pager srv	6721781290						10.45	0.00

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IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9606 Pager srv	6719789803						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9762 Pager srv	6722782831						7.50	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9706 Pager srv	6722782831						41.60	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9700 Pager srv	6722782831						7.50	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9698 Pager srv	6722782831						7.50	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9697 Pager srv	6722782831						7.50	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9695 Pager srv	6722782831						41.60	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-5105 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-9694 Pager srv	6722782831						7.50	0.00
IVACTHLR40234	10	8532	7522	4/7/2004	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-5014 Pager srv	6724781293						5.00	0.00

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IVACTHLR40235	10	8532	7522	4/7/2004	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-4026 Pager srv	6722782831						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-5979 Pager srv	6723781292						5.00	0.00

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IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-767-6184 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-765-4688 Pager srv	6723782278						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	877-821-6996 Pager srv	6723782278						13.45	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	877-829-3368 Pager srv	6728781297						26.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-4738 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9744 Pager srv	6724781293						26.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-1009 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-740-6987 Pager srv	6728781297						7.50	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-4811 Pager srv	6728781297						10.45	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-1412 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-767-6903 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-743-0453 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	877-790-3861 Pager srv	6728781297						26.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-992-3098 Pager srv	6728781297						26.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-767-8818 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-765-1987 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-5527 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-4117 Pager srv	6728781297						5.00	0.00

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IVACTHLR40235	10	8532	7522	4/7/2004	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-4182 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-742-8957 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-721-0869 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-721-0050 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-4740 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-723-4739 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-761-9877 Pager srv	6728781297						5.00	0.00
IVACTHLR40235	10	8532	7522	4/7/2004	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9834 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-9908 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-765-4040 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-765-4342 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-4032 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-4066 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-4067 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9559 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-765-4759 Pager srv	6728781297						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9830 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9839 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-721-1512 Pager srv	6731781300						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9671 Pager srv	6731781300						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-5820 Pager srv	6728781297						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9829 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-741-9318 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-4778 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-4815 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-4816 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-740-5022 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-740-6071 Pager srv	6730782417						7.50	0.00

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IVACTHLR40236	10	8532	7522	4/7/2004	000-740-6290 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-741-7973 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-741-9215 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-9615 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-741-9272 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-741-9351 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-741-9968 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-743-0917 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-5906 Pager srv	6730782417						2.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-6916 Pager srv	6730782417						15.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-6916 Pager srv	6730782417						15.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-6422 Pager srv	6731781300						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-741-9252 Pager srv	6730782417						25.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-9129 Pager srv	7302783553						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-721-1249 Pager srv	7310789209						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9576 Pager srv	6728781297						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9846 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9850 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-2327 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-2791 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-3750 Pager srv	6730782417						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-4636 Pager srv	6730782417						5.00	0.00

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IVACTHLR40236	10	8532	7522	4/7/2004	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-743-8161 Pager srv	6731781300						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-743-8283 Pager srv	6731781300						1.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-6934 Pager srv	6886781948						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-765-1944 Pager srv	6886781948						10.45	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-765-4640 Pager srv	6886781948						15.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-8757 Pager srv	6886782419						7.50	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-721-9908 Pager srv	6890789417						10.45	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-765-1137 Pager srv	6890789417						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-767-7882 Pager srv	6903782399						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	877-931-4613 Pager srv	6731781300						26.00	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	000-765-4640 Pager srv	6886781948						10.45	0.00
IVACTHLR40236	10	8532	7522	4/7/2004	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-761-8027 Pager srv	7992782580						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-0215 Pager srv	7992782580						5.00	0.00

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IVACTHLR40237	10	8532	7522	4/27/2004	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-761-6425 Pager srv	7846788775						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-761-8297 Pager srv	7846788775						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-761-8742 Pager srv	7886788615						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-765-4682 Pager srv	7886788615						15.95	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-766-9871 Pager srv	7955782480						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-741-9186 Pager srv	7955782480						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-741-7512 Pager srv	7955782480						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-765-4719 Pager srv	7955782480						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-349-0169 Pager srv	7804786200						4.95	0.00

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IVACTHLR40237	10	8532	7522	4/27/2004	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	940-716-2216 Pager srv	7804786526						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-761-9572 Pager srv	7834786627						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-767-6436 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-766-4230 Pager srv	7834786627						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-767-6526 Pager srv	7834786865						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	000-723-2963 Pager srv	7804783454						1.81	0.00

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IVACTHLR40237	10	8532	7522	4/27/2004	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR40237	10	8532	7522	4/27/2004	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-761-8264 Pager srv	8066789808						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-767-6596 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR40238	10	8532	7522	4/7/2004	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-723-2403 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-4772 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-5026 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-9572 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-9640 Pager srv 46	6058979896						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-740-5962 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-4261 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-767-6232 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-721-0811 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-8025 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-721-9001 Pager srv 46	6019801237						1.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-740-6324 Pager srv 46	6083910038						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-740-5383 Pager srv 46	6083910038						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-8854 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-767-8703 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-9568 Pager srv 46	6015950118						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-4654 Pager srv 46	6086902589						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-743-0711 Pager srv 46	6094671024						5.00	0.00

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IVACTHLR40239	10	8532	7522	5/4/2004	000-721-9902 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-723-1353 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-723-1298 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-9567 Pager srv 46	6015950118						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-721-1267 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-740-6120 Pager srv 46	6016910386						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	877-905-0790 Pager srv 46	6009842991						26.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	888-510-2182 Pager srv 46	6094671024						26.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-743-8761 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-9573 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-721-8225 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-9734 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-721-9901 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-723-0190 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-5465 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	877-672-9860 Pager srv 46	6019801237						22.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-6145 Pager srv 46	6075601104						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-723-1546 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-5912 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-9198 Pager srv 46	6094671024						5.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-721-9903 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-4849 Pager srv 46	6094671024						1.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-4624 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	877-817-5476 Pager srv 46	6094671024						26.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-4068 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-741-9859 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-8436 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-4543 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-9664 Pager srv 46	6024960041						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-5002 Pager srv 46	6094671024						41.60	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-8102 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-8296 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-5681 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-4162 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-767-6396 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-5630 Pager srv 46	6083910038						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	806-345-8337 Pager srv 46	6041953120						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-9198 Pager srv 46	6094671024						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-4994 Pager srv 46	6094671024						7.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-6431 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-743-0787 Pager srv 46	6019801237						7.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40239	10	8532	7522	5/4/2004	000-996-9287 Pager srv 46	6019801237						1.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	877-906-7147 Pager srv 46	6094671024						26.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-9313 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-8775 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-5002 Pager srv 46	6094671024						7.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-1978 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-9217 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-9574 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-9835 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-4812 Pager srv 46	6083910038						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-9485 Pager srv 46	6075601104						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-4698 Pager srv 47	6077601122						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-996-9287 Pager srv 46	6019801237						22.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	888-880-8859 Pager srv 46	6019801237						3.95	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-5657 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-4945 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-721-1865 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-767-6059 Pager srv 46	6075601104						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-4194 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	888-739-0532 Pager srv 46	6094671024						26.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-741-7859 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-8026 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-5967 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-765-4252 Pager srv 46	6083910038						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-5337 Pager srv 46	6075601104						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-9540 Pager srv 46	6086902589						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-740-6210 Pager srv 46	6081979212						10.45	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-6841 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-6252 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-743-8487 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-723-4625 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-766-9663 Pager srv 46	6024960041						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-740-5035 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-741-9130 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-741-9236 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	888-880-8859 Pager srv 46	6019801237						15.95	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-767-7853 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-761-9655 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-740-6689 Pager srv 46	6083910038						5.00	0.00
IVACTHLR40239	10	8532	7522	5/4/2004	000-767-6120 Pager srv 46	6019801237						7.50	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6027 Pager srv 46	6468782166						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5976 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5977 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6025 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6009 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-1631 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5978 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5990 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5998 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6030 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5982 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6010 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6021 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5975 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5974 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5973 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6024 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6008 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5993 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-0015 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6003 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-765-1872 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	877-308-3916 Pager srv 46	6368789332						26.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-740-6207 Pager srv 46	6368789332						1.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-1993 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-1990 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-1989 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	806-345-8030 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-767-6317 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5466 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6016 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-765-1360 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5983 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-767-6313 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-721-9763 Pager srv 46	6418781207						26.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-767-7790 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-765-4167 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-765-1861 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5457 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-8471 Pager srv 46	6113849410						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-8459 Pager srv 46	6102611196						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-743-0157 Pager srv 46	6397782578						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-8179 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-1987 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-2001 Pager srv 46	6418789367						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-0087 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5965 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-740-5964 Pager srv 46	6418781207						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-767-6314 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-766-9517 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-765-1974 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6006 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-8222 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-3149 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-765-4247 Pager srv 46	6397782578						15.95	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-766-4404 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	432-488-3017 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-1304 Pager srv 46	6094671024						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-8462 Pager srv 46	6102611196						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-740-5032 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-721-9154 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-721-9153 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-765-4489 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-9298 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6023 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6018 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6029 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6004 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5995 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5992 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5981 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6020 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-1985 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5996 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-721-9109 Pager srv 46	6094671024						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-766-4175 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-766-4591 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-767-6316 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-767-6561 Pager srv 46	6443789946						4.95	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-8715 Pager srv 46	6418789416						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-1984 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-741-9312 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-3148 Pager srv 46	6397782578						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5984 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6005 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-3006 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-5966 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-767-6561 Pager srv 46	6443789946						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-766-5810 Pager srv 46	6418781207						7.50	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-766-4152 Pager srv 46	6418781207						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-8047 Pager srv 46	6418781207						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	806-349-0785 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-766-4077 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-761-6391 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-766-5054 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	877-860-5149 Pager srv 46	6397782578						10.45	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-1997 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-766-9867 Pager srv 46	6397782578						5.00	0.00
IVACTHLR40240	10	8532	7522	5/6/2004	000-723-1995 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-765-1542 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-765-1509 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-741-9511 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-740-6506 Pager srv 46	6560782976						7.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-0974 Pager srv 46	6716781285						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-0977 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-743-8762 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-767-6425 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-1550 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-741-9382 Pager srv 46	6494782329						22.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-5630 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6195 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-0976 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-5426 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-741-9172 Pager srv 46	6494782329						7.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-4702 Pager srv 46	6517782897						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-4741 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-4742 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-0204 Pager srv 46	6584787348						1.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6194 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-3982 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-0950 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9546 Pager srv 46	6636789853						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-4795 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9313 Pager srv 46	6644780129						5.00	0.00

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IVACTHLR40241	10	8532	7522	5/6/2004	000-740-5136 Pager srv 46	6650781981						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9514 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6187 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-742-8954 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-743-8924 Pager srv 46	6706789063						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9508 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6820 Pager srv 46	6636789853						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-5637 Pager srv 46	6646750124						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-741-9188 Pager srv 46	6494782329						7.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-4249 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-765-4274 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-4799 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6150 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6040 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-5917 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-740-6839 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-5720 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-0978 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-4435 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-4340 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-4027 Pager srv 46	6490779880						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9657 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6181 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-4175 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9542 Pager srv 46	6650781981						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-740-5675 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9509 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9889 Pager srv 46	6706789063						7.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9505 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-765-1951 Pager srv 46	6700781367						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-1356 Pager srv 46	6650781981						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-767-6424 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-765-4225 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	877-364-5695 Pager srv 46	6584787348						22.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-1340 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-5829 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-4190 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-4801 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-741-9171 Pager srv 46	6494782329						7.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-767-7587 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-765-1505 Pager srv 46	6716781285						9.50	0.00

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IVACTHLR40241	10	8532	7522	5/6/2004	000-721-0972 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-0970 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9526 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	877-703-5967 Pager srv 46	6700781367						13.45	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-765-1529 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-5084 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6037 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6041 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6202 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6650 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-765-1518 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6655 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-4904 Pager srv 46	6716781285						10.45	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-1541 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9513 Pager srv 46	6716781285						41.60	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-5530 Pager srv 46	6706782515						10.45	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9516 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9620 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9518 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-5978 Pager srv 46	6716781285						84.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-765-1530 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-0975 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-0971 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-9528 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-5097 Pager srv 46	6517782897						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-1072 Pager srv 46	6494782329						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-5976 Pager srv 46	6517782897						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-723-4794 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-721-1880 Pager srv 46	6560789161						15.95	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-761-6192 Pager srv 46	6468782166						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-741-9927 Pager srv 46	6700781367						5.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-766-4561 Pager srv 46	6646750124						10.00	0.00
IVACTHLR40241	10	8532	7522	5/6/2004	000-740-5541 Pager srv 46	6547787244						5.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9884 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-1620 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-765-4700 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5879 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9879 Pager srv 46	6718781287						15.95	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9885 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9502 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-4130 Pager srv 46	6718781287						7.50	0.00

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IVACTHLR40242	10	8532	7522	5/4/2004	000-721-0887 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-721-1835 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-721-9442 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-1905 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5488 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-4335 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9891 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-767-6752 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-761-5770 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-743-8791 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9764 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-721-1834 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-761-5768 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-743-8864 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-765-4647 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-4320 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-0598 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-1618 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5807 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5361 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-4597 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-4725 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-4760 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-761-6473 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-721-9440 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5590 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-740-6346 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-721-9441 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-721-0886 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5271 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9886 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-4764 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-721-0885 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-743-8770 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9872 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-743-8990 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-761-6863 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-2542 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3239 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-4406 Pager srv 46	6718781287						1.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3430 Pager srv 46	6718781287						7.50	0.00

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IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9337 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-4829 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9539 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-761-5772 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-761-8031 Pager srv 46	6718781287						10.45	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-761-8795 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9895 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5419 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-765-4133 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-761-6709 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9892 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-743-0833 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9881 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-721-9445 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5809 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3394 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9874 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9878 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-741-9681 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-740-5023 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-742-8208 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9897 Pager srv 46	6718781287						26.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-765-1602 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-4762 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-4761 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-743-8782 Pager srv 46	6717781286						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-742-8206 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5816 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9883 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-742-8207 Pager srv 46	6718781287						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9323 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-0660 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3613 Pager srv 46	6716781285						84.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3297 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5814 Pager srv 46	6718781287						15.95	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-2543 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3613 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3619 Pager srv 46	6716781285						7.00	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3621 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3618 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-2541 Pager srv 46	6716781285						9.50	0.00

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IVACTHLR40242	10	8532	7522	5/4/2004	000-766-9500 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-743-8030 Pager srv 46	6716788670						7.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-766-5978 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3617 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3616 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-1234 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-721-1836 Pager srv 46	6716788670						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-3614 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40242	10	8532	7522	5/4/2004	000-723-1233 Pager srv 46	6716781285						9.50	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5972 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-721-0883 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9226 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6085 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5972 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6085 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6221 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-721-0883 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	877-562-5619 Pager srv 46	6719782733						26.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5973 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6080 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6080 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	877-562-5619 Pager srv 46	6719782733						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	877-562-5619 Pager srv 46	6719782733						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9661 Pager srv 46	6719782108						7.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5009 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5973 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6094 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-4138 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6221 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5009 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6086 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6086 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9658 Pager srv 46	6719782058						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9583 Pager srv 46	6719782108						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9583 Pager srv 46	6719782108						10.45	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9640 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5975 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5974 Pager srv 46	6719781307						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9632 Pager srv 46	6719781305						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9636 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9599 Pager srv 46	6719789803						1.00	0.00

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IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9629 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9597 Pager srv 46	6719781305						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-4289 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9588 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9639 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-4139 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9598 Pager srv 46	6719781909						41.60	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9598 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9608 Pager srv 46	6719781307						7.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9616 Pager srv 46	6719781307						7.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9624 Pager srv 46	6719781302						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-5888 Pager srv 46	6719781304						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9633 Pager srv 46	6719781306						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9645 Pager srv 46	6719781307						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-723-2002 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9602 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6093 Pager srv 46	6719781909						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9641 Pager srv 46	6719782058						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-4176 Pager srv 46	6719781308						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9467 Pager srv 46	6719782058						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9599 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	877-557-8344 Pager srv 46	6718781287						0.40	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-5888 Pager srv 46	6719781304						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-8016 Pager srv 46	6719781305						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9618 Pager srv 46	6719781306						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9634 Pager srv 46	6719781306						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9600 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9581 Pager srv 46	6719781305						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9588 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	877-557-8344 Pager srv 46	6718781287						22.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9628 Pager srv 46	6719781909						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9854 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9854 Pager srv 46	6719781909						37.70	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9647 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9628 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9636 Pager srv 46	6719781909						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9591 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9646 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-4289 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5970 Pager srv 46	6719781309						7.50	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-723-1646 Pager srv 46	6719781306						5.00	0.00

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IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9618 Pager srv 46	6719781306						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-767-7684 Pager srv 46	6718781287						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6094 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-4138 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9226 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-723-1647 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9587 Pager srv 46	6719782108						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9626 Pager srv 46	6719781303						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9629 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9587 Pager srv 46	6719782108						7.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5970 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6565 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9580 Pager srv 46	6719781306						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9661 Pager srv 46	6719782108						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9584 Pager srv 46	6719781302						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-765-4181 Pager srv 46	6719781302						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5975 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-6093 Pager srv 46	6719781909						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9592 Pager srv 46	6719781307						7.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9591 Pager srv 46	6719781309						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9584 Pager srv 46	6719781302						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-5048 Pager srv 46	6719781308						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-761-9008 Pager srv 46	6719781309						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9596 Pager srv 46	6719781307						5.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-723-1646 Pager srv 46	6719781306						1.00	0.00
IVACTHLR40243	10	8532	7522	5/6/2004	000-766-9580 Pager srv 46	6719781306						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-765-4903 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9704 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9611 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9627 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-765-1378 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-761-6347 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-765-4989 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9860 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9611 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9864 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9865 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-723-4856 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-767-6877 Pager srv 46	6720781289						9.50	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-761-6496 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9607 Pager srv 46	6719789803						5.00	0.00

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IVACTHLR40244	10	8532	7522	5/4/2004	000-740-6489 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-5329 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-4776 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9696 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9607 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9694 Pager srv 46	6722782831						7.50	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9697 Pager srv 46	6722782831						7.50	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9644 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-767-8707 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-761-6825 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-767-7903 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-767-7904 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9863 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-765-1364 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-767-8785 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-723-4727 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-743-0864 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9623 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-767-7905 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-4485 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9615 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9606 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9603 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9579 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9700 Pager srv 46	6722782831						7.50	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9553 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9625 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9627 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9606 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-741-9266 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-741-9168 Pager srv 46	6720781289						9.50	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-740-5501 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-740-6036 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9625 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-723-4731 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9594 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-741-7584 Pager srv 46	6721782855						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-5105 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-5826 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9643 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-741-9013 Pager srv 46	6720781289						7.00	0.00

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IVACTHLR40244	10	8532	7522	5/4/2004	000-761-5960 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-761-9339 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9857 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9998 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-740-6151 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9685 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9623 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-743-0713 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9615 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9644 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9643 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-5290 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-5002 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9702 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9589 Pager srv 46	6719789803						1.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9594 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9603 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9705 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-740-5046 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-767-7906 Pager srv 46	6721782855						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-743-8456 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-761-5295 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-767-6731 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9858 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-4190 Pager srv 46	6721781321						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9868 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-765-1444 Pager srv 46	6721781290						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-761-9859 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-723-4728 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9051 Pager srv 46	6722782831						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-4557 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9695 Pager srv 46	6722782831						1.10	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9589 Pager srv 46	6719789803						41.60	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-740-5892 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9862 Pager srv 46	6721781290						10.45	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9589 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-743-8679 Pager srv 46	6720781289						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-765-1037 Pager srv 46	6720781289						7.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9553 Pager srv 46	6722782831						41.60	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-4733 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9703 Pager srv 46	6722782831						7.00	0.00

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IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9698 Pager srv 46	6722782831						7.50	0.00
IVACTHLR40244	10	8532	7522	5/4/2004	000-766-9579 Pager srv 46	6719789803						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-5979 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-1936 Pager srv 46	6723781292						41.60	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-1828 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-741-9850 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-740-6245 Pager srv 46	6723781292						1.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-740-6245 Pager srv 46	6723781292						2.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-3861 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-1936 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9535 Pager srv 46	6723782278						10.45	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-721-1875 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-765-4985 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9738 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-4009 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-742-8955 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-6139 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-4801 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-721-0050 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-0009 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9707 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9723 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-742-8956 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-6033 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-6034 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9706 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9763 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9762 Pager srv 46	6722782831						7.50	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-4015 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-4026 Pager srv 46	6722782831						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-1632 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-996-4979 Pager srv 46	6723781292						26.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-8767 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-6421 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-5428 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9744 Pager srv 46	6724781293						26.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-743-0453 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9728 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9729 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9730 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9734 Pager srv 46	6724781293						5.00	0.00

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IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9544 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-740-6987 Pager srv 46	6728781297						7.50	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-6032 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9750 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-765-4688 Pager srv 46	6723782278						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9680 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9712 Pager srv 46	6723781292						26.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9714 Pager srv 46	6723781292						1.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-741-9611 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-765-4376 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9720 Pager srv 46	6723782278						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-6936 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9746 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9718 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-721-0869 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9727 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9719 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-765-1366 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-5070 Pager srv 46	6723782278						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-743-8046 Pager srv 46	6723782278						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-765-4376 Pager srv 46	6724781293						1.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-742-8957 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9747 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9740 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9735 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9184 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9722 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-2595 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-3860 Pager srv 46	6723781292						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9743 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-4739 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-5014 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9081 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-5791 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-6365 Pager srv 46	6724781293						26.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	877-821-6996 Pager srv 46	6723782278						13.45	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-721-9900 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-9543 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9604 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-6140 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-4117 Pager srv 46	6728781297						5.00	0.00

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IVACTHLR40245	10	8532	7522	5/4/2004	000-723-3218 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-4740 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-743-0748 Pager srv 46	6728781297						1.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9716 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9563 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-4182 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-1412 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9717 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-1009 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9551 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-761-5587 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-767-6919 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9563 Pager srv 46	6724781293						47.50	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-767-6799 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-743-8289 Pager srv 46	6723782268						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-723-4738 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9604 Pager srv 46	6724781293						47.50	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9733 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40245	10	8532	7522	5/4/2004	000-766-9753 Pager srv 46	6724781293						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	877-931-4613 Pager srv 46	6731781300						26.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-741-9272 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-741-7973 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9688 Pager srv 46	6851781896						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-743-0917 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-5906 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-741-9215 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9671 Pager srv 46	6731781300						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-740-6290 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-765-4040 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-5782 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-9634 Pager srv 46	6832789103						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-6422 Pager srv 46	6731781300						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-743-8283 Pager srv 46	6731781300						1.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-721-1512 Pager srv 46	6731781300						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9570 Pager srv 46	6886782107						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-743-8781 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-767-7861 Pager srv 46	7804783380						10.45	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-4472 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-767-7882 Pager srv 46	6903782399						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-740-5066 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-3501 Pager srv 46	7311783887						5.00	0.00

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IVACTHLR40246	10	8532	7522	5/4/2004	000-723-3486 Pager srv 46	6890789417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-721-9908 Pager srv 46	6890789417						10.45	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-743-0562 Pager srv 46	6890789417						7.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-8860 Pager srv 46	6886782419						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	800-438-0554 Pager srv 46	7804783380						3.95	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-765-1956 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-2327 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-2548 Pager srv 46	7310789209						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-3080 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-740-5542 Pager srv 46	7310789209						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-9129 Pager srv 46	7302783553						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-1401 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-4443 Pager srv 46	7302783553						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	325-670-8422 Pager srv 46	7804783380						10.45	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-721-1249 Pager srv 46	7310789209						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-765-4759 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-765-1137 Pager srv 46	6890789417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-3750 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-740-5022 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-741-9351 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	325-670-8488 Pager srv 46	7804783380						10.45	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-9615 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-5820 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-2791 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-4815 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-741-9252 Pager srv 46	6730782417						25.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-741-9968 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-6916 Pager srv 46	6730782417						15.95	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-8757 Pager srv 46	6886782419						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-767-6572 Pager srv 46	6886781948						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-4066 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-765-1944 Pager srv 46	6886781948						10.45	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-5034 Pager srv 46	6886781948						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-765-4342 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-740-5846 Pager srv 46	6886781948						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-5177 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-9908 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-743-8391 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-741-9318 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9846 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9839 Pager srv 46	6730782417						7.50	0.00

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IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9576 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-4032 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-4778 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9850 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9364 Pager srv 46	6728781297						1.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-765-4640 Pager srv 46	6886781948						10.45	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-9877 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-765-1191 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-5631 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-741-7746 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-740-6071 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-767-8818 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-4816 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-1498 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-2739 Pager srv 46	6730782417						15.95	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-767-6903 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	877-790-3861 Pager srv 46	6728781297						26.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-6934 Pager srv 46	6886781948						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-5527 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-6325 Pager srv 46	6730782417						15.95	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-765-1987 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-767-6184 Pager srv 46	6728781297						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-4067 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9559 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9830 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-992-3098 Pager srv 46	6728781297						26.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9834 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-4635 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-4637 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-6031 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-761-9023 Pager srv 46	6730782417						15.95	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	877-829-3368 Pager srv 46	6728781297						26.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-723-4636 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-9829 Pager srv 46	6730782417						7.50	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-743-8161 Pager srv 46	6731781300						5.00	0.00
IVACTHLR40246	10	8532	7522	5/4/2004	000-766-5953 Pager srv 46	6730782417						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	877-905-8340 Pager srv 46	7846788774						26.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-992-3386 Pager srv 46	7804783387						26.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	800-483-8242 Pager srv 46	7804783413						3.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	866-638-7908 Pager srv 46	7804783413						3.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-3977 Pager srv 46	7804783413						10.45	0.00

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IVACTHLR40247	10	8532	7522	5/4/2004	800-959-4905 Pager srv 46	7804783412						3.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-761-8297 Pager srv 46	7846788775						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-0032 Pager srv 46	7804786531						22.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-991-2091 Pager srv 46	7834783555						26.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-741-7962 Pager srv 46	7846788775						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-0377 Pager srv 46	7834783555						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-998-0975 Pager srv 46	7841789269						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-741-9929 Pager srv 46	7886788615						15.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-0058 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-761-6425 Pager srv 46	7846788775						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	940-763-6359 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-1150 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-4005 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-761-6514 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-761-6692 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-761-9979 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-743-0734 Pager srv 46	7834786738						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-766-5212 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-766-4973 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-990-3009 Pager srv 46	7841789269						26.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	325-738-7409 Pager srv 46	7834786738						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-766-8940 Pager srv 46	7804786527						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	800-868-5389 Pager srv 46	7804783412						3.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-740-5939 Pager srv 46	7804783412						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-761-6494 Pager srv 46	7886788615						15.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-999-9043 Pager srv 46	7841789269						26.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-0933 Pager srv 46	7886788615						15.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-0907 Pager srv 46	7834783555						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-0168 Pager srv 46	7804786200						4.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-0062 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-2963 Pager srv 46	7804783453						8.64	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	877-928-3505 Pager srv 46	7804783456						13.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-4508 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-743-0597 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-766-4714 Pager srv 46	7846788774						1.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-767-6436 Pager srv 46	7834786627						26.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-767-6436 Pager srv 46	7834786627						21.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-740-6585 Pager srv 46	7834786738						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-761-6689 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-2358 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-0061 Pager srv 46	7834786627						5.00	0.00

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IVACTHLR40247	10	8532	7522	5/4/2004	000-723-1524 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-0059 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-0169 Pager srv 46	7804786200						4.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-345-8068 Pager srv 46	7834788547						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-8335 Pager srv 46	7804786531						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	940-716-2216 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-0169 Pager srv 46	7804786200						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	877-928-3505 Pager srv 46	7841789268						13.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-767-6526 Pager srv 46	7834786865						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-2569 Pager srv 46	7804783413						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-761-6327 Pager srv 46	7804783412						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	325-670-8305 Pager srv 46	7804783454						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-0060 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	800-508-2467 Pager srv 46	7804783413						3.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	877-817-4588 Pager srv 46	7846788774						26.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	940-716-7058 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-345-8065 Pager srv 46	7804786531						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-2963 Pager srv 46	7804783454						1.81	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-0056 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-743-8065 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-3030 Pager srv 46	7834786627						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-0897 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-765-1133 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-761-9572 Pager srv 46	7834786627						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-0064 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	940-761-7037 Pager srv 46	7804788361						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-0168 Pager srv 46	7804786200						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-7268 Pager srv 46	7834783555						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	940-766-9856 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	940-761-7038 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-7762 Pager srv 46	7834783555						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-0055 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	325-738-7937 Pager srv 46	7804783454						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-743-8819 Pager srv 46	7846788774						1.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	940-766-9851 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-345-8066 Pager srv 46	7804786531						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-0920 Pager srv 46	7886788615						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-3463 Pager srv 46	7804783413						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	800-216-1828 Pager srv 46	7804783454						3.95	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	325-670-8330 Pager srv 46	7804783454						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-761-8742 Pager srv 46	7886788615						5.00	0.00

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IVACTHLR40247	10	8532	7522	5/4/2004	000-723-0004 Pager srv 46	7841789268						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	940-716-7060 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	940-716-7059 Pager srv 46	7804786526						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	806-349-0027 Pager srv 46	7804786531						22.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-741-9642 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-723-1237 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-766-5939 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-766-4230 Pager srv 46	7834786627						10.45	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-765-1976 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-0057 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-721-0063 Pager srv 46	7834786627						5.00	0.00
IVACTHLR40247	10	8532	7522	5/4/2004	000-741-9028 Pager srv 46	7834786627						10.45	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-721-1400 Pager srv 46	8259788812						7.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-761-8027 Pager srv 46	7992782580						41.60	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-767-6139 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-741-9361 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-765-4682 Pager srv 46	7886788615						15.95	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-765-4719 Pager srv 46	7955782480						15.95	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-723-0215 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-766-9060 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-765-4375 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-765-1466 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-761-6826 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-741-9948 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-766-9871 Pager srv 46	7955782480						15.95	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-723-2212 Pager srv 46	7944783991						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-767-6563 Pager srv 46	7886788615						15.95	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-761-6142 Pager srv 46	7992782580						10.45	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-741-9186 Pager srv 46	7955782480						15.95	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-766-5164 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-765-1711 Pager srv 46	7992782580						10.45	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-767-8577 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-723-4122 Pager srv 46	8262788805						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-767-6596 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-723-2210 Pager srv 46	7944783991						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-761-8264 Pager srv 46	8066789808						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-767-7998 Pager srv 46	8259788812						15.95	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-740-5743 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-740-5992 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-761-8027 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-741-7512 Pager srv 46	7955782480						37.70	0.00

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IVACTHLR40248	10	8532	7522	5/6/2004	000-723-1617 Pager srv 46	8259788812						7.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-761-6404 Pager srv 46	7992782580						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-766-9586 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-740-6088 Pager srv 46	8259788812						5.00	0.00
IVACTHLR40248	10	8532	7522	5/6/2004	000-723-2210 Pager srv 46	7944783991						41.60	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-6422 Pager srv	6086902589						41.60	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-4654 Pager srv	6086902589						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-723-2403 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-723-4625 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-741-9859 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-743-8487 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-5002 Pager srv	6094671024						7.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-767-8703 Pager srv	6081979212						37.70	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-743-8761 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-5912 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-767-8703 Pager srv	6081979212						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-8296 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-9835 Pager srv	6081979212						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-4162 Pager srv	6081979212						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-8775 Pager srv	6081979212						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-740-6210 Pager srv	6081979212						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-4194 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-740-5962 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	888-739-0532 Pager srv	6094671024						26.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	888-510-2182 Pager srv	6094671024						26.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	877-906-7147 Pager srv	6094671024						26.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	877-817-5476 Pager srv	6094671024						26.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-767-6232 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-4994 Pager srv	6094671024						7.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-4572 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-8026 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-4307 Pager srv	6094671024						5.00	0.00

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IVACTHLR40249	10	8532	7522	6/9/2004	000-761-6252 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-4261 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-4068 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-9734 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-9313 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-9198 Pager srv	6094671024						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-741-7859 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-8102 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-721-1865 Pager srv	6081979212						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-8025 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-6841 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-4571 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-723-1298 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-4624 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-4543 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-1978 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-9217 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-8854 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-8436 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-6431 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-743-0787 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-741-9236 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-741-9130 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-4772 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-723-1353 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-723-0190 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-721-9903 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-721-9902 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-721-9901 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-721-8225 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-721-1267 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-765-4698 Pager srv	6077601122						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-743-0711 Pager srv	6094671024						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-740-5035 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-6145 Pager srv	6075601104						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-4945 Pager srv	6019801237						7.50	0.00

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IVACTHLR40249	10	8532	7522	6/9/2004	000-761-9485 Pager srv	6075601104						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-5337 Pager srv	6075601104						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-761-9640 Pager srv	6058979896						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-5657 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-767-7853 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-767-6396 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-767-6120 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-9574 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-9573 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-9572 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-5967 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-5026 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-767-6059 Pager srv	6075601104						5.00	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-766-5465 Pager srv	6019801237						7.50	0.00
IVACTHLR40249	10	8532	7522	6/9/2004	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5981 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5992 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5965 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5990 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-767-6561 Pager srv	6443789946						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-767-6561 Pager srv	6443789946						4.95	0.00

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IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5996 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-8715 Pager srv	6418789416						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6150 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-766-5810 Pager srv	6418781207						7.50	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-741-9172 Pager srv	6494782329						7.50	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-741-9171 Pager srv	6494782329						7.50	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6041 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-765-4274 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6008 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6005 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-766-4027 Pager srv	6490779880						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-3149 Pager srv	6397782578						5.00	0.00

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IVACTHLR40250	10	8532	7522	6/9/2004	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-8471 Pager srv	6113849410						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-8462 Pager srv	6102611196						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-8459 Pager srv	6102611196						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-1546 Pager srv	6094671024						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-1304 Pager srv	6094671024						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-766-4152 Pager srv	6418781207						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-721-0811 Pager srv	6094671024						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-721-9109 Pager srv	6094671024						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	877-860-5149 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR40250	10	8532	7522	6/9/2004	000-766-9517 Pager srv	6397782578						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9620 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9516 Pager srv	6716781285						7.00	0.00

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IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9526 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9518 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-767-6424 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9528 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	877-703-5967 Pager srv	6700781367						13.45	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9516 Pager srv	6716781285						84.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9509 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9505 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-767-6425 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-0978 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-743-8924 Pager srv	6706789063						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9514 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-0977 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-741-9511 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-742-8954 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-765-1951 Pager srv	6700781367						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-740-6839 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-1541 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-743-8762 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-0975 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-0972 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-0971 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-0970 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-761-5084 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-1550 Pager srv	6716781285						7.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-5097 Pager srv	6517782897						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-740-6506 Pager srv	6560782976						7.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-5976 Pager srv	6517782897						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-1880 Pager srv	6560789161						15.95	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4702 Pager srv	6517782897						5.00	0.00

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IVACTHLR40251	10	8532	7522	6/9/2004	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-741-9188 Pager srv	6494782329						7.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9508 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-765-1505 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-741-9927 Pager srv	6700781367						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9546 Pager srv	6636789853						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-761-6820 Pager srv	6636789853						5.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-3621 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-3394 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-3613 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-3614 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-3616 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-3617 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-3297 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4725 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4760 Pager srv	6716788670						7.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4762 Pager srv	6716788670						7.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4764 Pager srv	6716788670						7.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9889 Pager srv	6706789063						7.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-765-1509 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-3618 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-765-1529 Pager srv	6716781285						9.50	0.00

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IVACTHLR40251	10	8532	7522	6/9/2004	000-765-1518 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-4761 Pager srv	6716788670						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-2543 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-765-1530 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-765-1542 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-4340 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-5917 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-1233 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9323 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-2542 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-9500 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-2541 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-0660 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-766-5978 Pager srv	6716781285						9.50	0.00
IVACTHLR40251	10	8532	7522	6/9/2004	000-723-1234 Pager srv	6716781285						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9874 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9878 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9884 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9881 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9883 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9764 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5807 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9885 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9879 Pager srv	6718781287						15.95	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9539 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9337 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9337 Pager srv	6718781287						84.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5879 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5879 Pager srv	6718781287						84.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5816 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5809 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5488 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5271 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-4829 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9886 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9580 Pager srv	6719781306						1.00	0.00

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IVACTHLR40252	10	8532	7522	6/15/2004	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9891 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-723-3430 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9599 Pager srv	6719789803						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9895 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9892 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-4335 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-761-6709 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-9440 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-9441 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-9442 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-9445 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-761-6863 Pager srv	6716788670						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-723-3239 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-740-5023 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-743-8770 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-743-8782 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-743-8791 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-741-9681 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-761-6473 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-1834 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5361 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5419 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-5590 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-4997 Pager srv	6718781287						7.50	0.00

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IVACTHLR40252	10	8532	7522	6/15/2004	000-721-4998 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-723-1618 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-723-1620 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-723-4130 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-743-8990 Pager srv	6717781286						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-742-8206 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-765-4700 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-765-4647 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-765-1602 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-761-8795 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-761-8031 Pager srv	6718781287						10.45	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-761-5772 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-761-5770 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-761-5768 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-1836 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-742-8207 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-1835 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9580 Pager srv	6719781306						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-9502 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-743-0833 Pager srv	6716788670						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-743-8030 Pager srv	6716788670						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-0885 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-0886 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-721-0887 Pager srv	6716788670						9.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-766-4320 Pager srv	6718781287						7.50	0.00
IVACTHLR40252	10	8532	7522	6/15/2004	000-742-8208 Pager srv	6718781287						7.50	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-4139 Pager srv	6719781909						5.00	0.00

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IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9628 Pager srv	6719781909						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9607 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9467 Pager srv	6719782058						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9628 Pager srv	6719781909						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-9008 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5970 Pager srv	6719781309						7.50	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9588 Pager srv	6719781309						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-723-2002 Pager srv	6719781309						5.00	0.00

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IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9611 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9579 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9589 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9589 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9594 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9603 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5973 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9611 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9615 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9615 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9623 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9625 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9627 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9627 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9606 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9643 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-721-0883 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-723-1647 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6080 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6085 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9226 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6086 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6094 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6221 Pager srv	6719789803						5.00	0.00

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IVACTHLR40253	10	8532	7522	6/9/2004	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-4138 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5972 Pager srv	6719789803						5.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR40253	10	8532	7522	6/9/2004	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-767-6731 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-767-6877 Pager srv	6720781289						9.50	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-767-8707 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-767-8785 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-743-8456 Pager srv	6721781290						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-767-7905 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9863 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-740-5046 Pager srv	6721781321						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-743-0713 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9644 Pager srv	6719789803						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-740-5892 Pager srv	6720781289						5.00	0.00

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IVACTHLR40254	10	8532	7522	6/9/2004	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-765-4989 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-741-9266 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-765-1378 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-743-8679 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-761-9339 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-761-9859 Pager srv	6720781289						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-765-1037 Pager srv	6720781289						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-741-9168 Pager srv	6720781289						9.50	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-4026 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9718 Pager srv	6723782268						5.00	0.00

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IVACTHLR40254	10	8532	7522	6/9/2004	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-5105 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9696 Pager srv	6722782831						1.80	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9697 Pager srv	6722782831						84.50	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9697 Pager srv	6722782831						7.50	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9700 Pager srv	6722782831						7.50	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9762 Pager srv	6722782831						7.50	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR40254	10	8532	7522	6/9/2004	000-766-9698 Pager srv	6722782831						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-740-6071 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9730 Pager srv	6724781293						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9744 Pager srv	6724781293						26.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-765-4688 Pager srv	6723782278						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	877-821-6996 Pager srv	6723782278						13.45	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-2327 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	877-829-3368 Pager srv	6728781297						26.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-767-6184 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-767-6903 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9559 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9829 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9830 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9834 Pager srv	6730782417						7.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9839 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9846 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-767-8818 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-2791 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-3750 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4778 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4815 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-740-5022 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-740-6290 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9850 Pager srv	6730782417						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-1412 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4117 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4182 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4738 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4739 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4740 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-740-6987 Pager srv	6728781297						7.50	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-1009 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	877-790-3861 Pager srv	6728781297						26.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-743-0453 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-992-3098 Pager srv	6728781297						26.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-765-4759 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-5820 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9576 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-9877 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-761-5527 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-765-1987 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-721-0050 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-721-0869 Pager srv	6728781297						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR40255	10	8532	7522	6/9/2004	000-742-8957 Pager srv	6728781297						5.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHLR40255	10	8532	7522	6/9/2004	000-723-4816 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-741-9215 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-721-1249 Pager srv	7310789209						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-9129 Pager srv	7302783553						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-741-7973 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	940-716-2216 Pager srv	7804786526						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	806-349-0168 Pager srv	7804786200						10.45	0.00

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IVACTHLR40256	10	8532	7522	6/9/2004	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-999-9090 Pager srv	7804783476						15.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-999-9090 Pager srv	7804783476						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-5631 Pager srv	6730782417						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-766-4067 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-766-4066 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-766-4032 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-765-4342 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-765-4040 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-9908 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-5782 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-743-8161 Pager srv	6731781300						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-5177 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-743-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-743-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-743-0917 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-741-9968 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-741-9351 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-741-9318 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-741-9272 Pager srv	6730782417						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-741-9252 Pager srv	6730782417						25.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-765-1944 Pager srv	6886781948						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-767-7882 Pager srv	6903782399						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-765-1137 Pager srv	6890789417						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-721-9908 Pager srv	6890789417						10.45	0.00

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IVACTHLR40256	10	8532	7522	6/9/2004	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-8757 Pager srv	6886782419						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-765-4640 Pager srv	6886781948						10.45	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-721-1512 Pager srv	6731781300						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-6934 Pager srv	6886781948						7.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-6934 Pager srv	6886781948						84.50	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-5034 Pager srv	6886781948						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-740-5846 Pager srv	6886781948						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	877-931-4613 Pager srv	6731781300						26.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-766-9671 Pager srv	6731781300						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-743-8283 Pager srv	6731781300						1.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-767-6572 Pager srv	6886781948						5.00	0.00
IVACTHLR40256	10	8532	7522	6/9/2004	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-743-0597 Pager srv	7834786627						41.60	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-743-8065 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-9572 Pager srv	7834786627						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-4230 Pager srv	7834786738						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-767-6526 Pager srv	7834786865						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	806-345-8068 Pager srv	7834788547						10.45	0.00

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IVACTHLR40257	10	8532	7522	6/15/2004	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-767-6436 Pager srv	7834786627						26.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-8027 Pager srv	7992782580						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-8264 Pager srv	8066789808						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-721-1400 Pager srv	8259788812						7.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-1617 Pager srv	8259788812						7.00	0.00

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IVACTHLR40257	10	8532	7522	6/15/2004	000-741-9186 Pager srv	7955782480						15.95	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-9871 Pager srv	7955782480						15.95	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-767-6596 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-8742 Pager srv	7886788615						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-6425 Pager srv	7846788775						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-8297 Pager srv	7846788775						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-4379 Pager srv	7846788775						10.45	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-765-4719 Pager srv	7955782480						15.95	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-765-4682 Pager srv	7886788615						15.95	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-766-4430 Pager srv	7886788615						15.95	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR40257	10	8532	7522	6/15/2004	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6006 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6008 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6009 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6023 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6010 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6021 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6018 Pager srv	6050800029						5.00	0.00

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IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6005 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5992 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6020 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6016 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6004 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6003 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5998 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5996 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6024 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5993 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6040 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5990 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5984 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5983 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5982 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5981 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5978 Pager srv	6050800029						2.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	806-345-8337 Pager srv	6041953120						10.45	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-5995 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4778 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4843 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4833 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4827 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4823 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4817 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4811 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4807 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4806 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4802 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4796 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4795 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4794 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6030 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4786 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6025 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4772 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4759 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4749 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4748 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-765-4274 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6194 Pager srv	6050800029						5.00	0.00

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IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6150 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6041 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-767-7853 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6037 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6029 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6027 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4787 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-721-9902 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-6431 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-743-0787 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-743-0787 Pager srv	6019801237						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-741-9236 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-741-9130 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-740-5035 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-723-1298 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-8436 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-721-9903 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-723-1353 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-721-9901 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-721-9001 Pager srv	6019801237						1.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-721-8225 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-721-1267 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-996-9287 Pager srv	6019801237						22.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	877-672-9860 Pager srv	6019801237						22.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-723-0190 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	888-880-8859 Pager srv	6019801237						15.95	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-8854 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4937 Pager srv	6050800029						5.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-996-9287 Pager srv	6019801237						1.00	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-767-6396 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-767-6120 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-9574 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-9573 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-9572 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-765-1978 Pager srv	6019801237						7.50	0.00

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IVACTHLR40258	10	8532	7522	7/2/2004	888-880-8859 Pager srv	6019801237						3.95	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-5967 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-761-9217 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-765-4543 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-765-4624 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-765-4772 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-4945 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-5026 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-5465 Pager srv	6019801237						7.50	0.00
IVACTHLR40258	10	8532	7522	7/2/2004	000-766-5657 Pager srv	6019801237						7.50	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	888-510-2182 Pager srv	6094671024						26.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-721-9154 Pager srv	6397782578						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-9298 Pager srv	6397782578						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-723-3148 Pager srv	6397782578						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-741-9859 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-8026 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-8025 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-6841 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-6252 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-5912 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-5002 Pager srv	6094671024						7.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-743-8761 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-765-4654 Pager srv	6731781300						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-743-0711 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-9313 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-741-7859 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-740-5962 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-723-4625 Pager srv	6094671024						5.00	0.00

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IVACTHLR40259	10	8532	7522	7/8/2004	000-723-2403 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-723-1546 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-721-9109 Pager srv	6094671024						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-721-0811 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-000-0000 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-743-8487 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4994 Pager srv	6094671024						7.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-723-1304 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-8471 Pager srv	6113849410						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-8462 Pager srv	6102611196						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-8459 Pager srv	6102611196						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	888-739-0532 Pager srv	6094671024						26.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	877-906-7147 Pager srv	6094671024						26.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-8102 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-767-6232 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-8296 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4572 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4571 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4307 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4194 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-765-4261 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-765-4068 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-9198 Pager srv	6094671024						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	877-817-5476 Pager srv	6094671024						26.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4967 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-5032 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-5029 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-5021 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-5019 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-5011 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4990 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4982 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-5034 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4976 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4984 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4963 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4962 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4956 Pager srv	6050800029						5.00	0.00

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IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4948 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4939 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-9540 Pager srv	6731781300						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-9734 Pager srv	6094671024						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4938 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4978 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-740-6689 Pager srv	6083910038						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-5630 Pager srv	6083910038						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-765-4812 Pager srv	6083910038						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-4979 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-765-4252 Pager srv	6083910038						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-5036 Pager srv	6050800029						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-740-6324 Pager srv	6083910038						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-740-5383 Pager srv	6083910038						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-767-8703 Pager srv	6081979212						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-9835 Pager srv	6081979212						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-765-4162 Pager srv	6081979212						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-8775 Pager srv	6081979212						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-9640 Pager srv	6058979896						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-740-6210 Pager srv	6081979212						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-721-1865 Pager srv	6081979212						10.45	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-765-4698 Pager srv	6077601122						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-767-6059 Pager srv	6075601104						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-6145 Pager srv	6075601104						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-761-5337 Pager srv	6075601104						5.00	0.00
IVACTHLR40259	10	8532	7522	7/8/2004	000-766-5038 Pager srv	6050800029						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-721-1880 Pager srv	6560789161						15.95	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-0204 Pager srv	6584787348						1.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	877-364-5695 Pager srv	6584787348						22.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-761-6820 Pager srv	6636789853						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9546 Pager srv	6636789853						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9313 Pager srv	6644780129						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-740-6506 Pager srv	6560782976						7.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-5097 Pager srv	6517782897						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-3982 Pager srv	6547787244						5.00	0.00

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IVACTHLR40260	10	8532	7522	7/2/2004	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-4175 Pager srv	6547787244						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-5976 Pager srv	6517782897						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1542 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-4702 Pager srv	6517782897						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1530 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1518 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1509 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1505 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-761-5084 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-743-8762 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1529 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-743-8924 Pager srv	6706789063						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	877-703-5967 Pager srv	6700781367						13.45	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1951 Pager srv	6700781367						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-741-9927 Pager srv	6700781367						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-5720 Pager srv	6646750124						10.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9889 Pager srv	6706789063						7.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4404 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9517 Pager srv	6397782578						5.00	0.00

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IVACTHLR40260	10	8532	7522	7/2/2004	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	877-860-5149 Pager srv	6397782578						10.45	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4175 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4340 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4152 Pager srv	6418781207						41.60	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1872 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-765-1360 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4743 Pager srv	6494782329						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-741-9188 Pager srv	6494782329						7.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-741-9172 Pager srv	6494782329						7.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-741-9171 Pager srv	6494782329						7.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-4702 Pager srv	6517782897						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4027 Pager srv	6490779880						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-767-6561 Pager srv	6443789946						10.45	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-767-6561 Pager srv	6443789946						4.95	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-761-8715 Pager srv	6418789416						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-5810 Pager srv	6418781207						7.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-4152 Pager srv	6418781207						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-5978 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9323 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9500 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9505 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9508 Pager srv	6716781285						9.50	0.00

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IVACTHLR40260	10	8532	7522	7/2/2004	000-766-9509 Pager srv	6716781285						9.50	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR40260	10	8532	7522	7/2/2004	000-766-5917 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-1620 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-743-8791 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-743-8990 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-761-6473 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-761-6709 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-5361 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-5419 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-4997 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-743-8782 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-1618 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-9502 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-743-8770 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-740-5023 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-761-6863 Pager srv	6716788670						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-741-9681 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0887 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0886 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0885 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-743-8030 Pager srv	6716788670						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-743-0833 Pager srv	6716788670						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-4764 Pager srv	6716788670						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3239 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-761-5772 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-5488 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-5271 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-4829 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-4335 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-4320 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-765-4700 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-765-4647 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-765-4133 Pager srv	6718781287						5.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-765-1602 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-761-8031 Pager srv	6718781287						10.45	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3430 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-761-5770 Pager srv	6718781287						7.50	0.00

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IVACTHLR40261	10	8532	7522	7/2/2004	000-761-5768 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-742-8208 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-742-8207 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-742-8206 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-5590 Pager srv	6717781286						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-4762 Pager srv	6716788670						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-4130 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-761-8795 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-9528 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3617 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3616 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3616 Pager srv	6716781285						5.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3614 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3394 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-2542 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-2543 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-4761 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-4998 Pager srv	6718781287						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3618 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-9526 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3613 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-9620 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-767-6424 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-767-6425 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-740-6839 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-741-9511 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-742-8954 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-0660 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-1233 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-1234 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-2541 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-9518 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-9441 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0976 Pager srv	6716781285						7.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0978 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0975 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-1541 Pager srv	6716781285						9.50	0.00

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IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3297 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-1550 Pager srv	6716781285						7.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-1834 Pager srv	6716781285						84.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-1834 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-1835 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0977 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-9440 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-9442 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0972 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0971 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-0970 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-9445 Pager srv	6716788670						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-766-9514 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-4725 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-4760 Pager srv	6716788670						7.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-4597 Pager srv	6716781285						7.00	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-723-3621 Pager srv	6716781285						9.50	0.00
IVACTHLR40261	10	8532	7522	7/2/2004	000-721-1836 Pager srv	6716788670						9.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9580 Pager srv	6719781306						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9580 Pager srv	6719781306						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9884 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5879 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9886 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9879 Pager srv	6718781287						15.95	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9878 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9874 Pager srv	6718781287						7.50	0.00

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IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9764 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9883 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9337 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9885 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5816 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5809 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9539 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9599 Pager srv	6719789803						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9881 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9897 Pager srv	6718781287						2.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9895 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9892 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9891 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9588 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5975 Pager srv	6719781309						5.00	0.00

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IVACTHLR40262	10	8532	7522	7/8/2004	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5970 Pager srv	6719781309						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-761-9008 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-5807 Pager srv	6718781287						7.50	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-721-0883 Pager srv	6719789803						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9628 Pager srv	6719781909						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9628 Pager srv	6719781909						1.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-4623 Pager srv	6719781909						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-4623 Pager srv	6719781909						5.00	0.00
IVACTHLR40262	10	8532	7522	7/8/2004	000-766-4139 Pager srv	6719781909						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-4625 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-743-8456 Pager srv	6721781290						5.00	0.00

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IVACTHLR40263	10	8532	7522	7/2/2004	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-740-5046 Pager srv	6721781321						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-723-1647 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-4627 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6080 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6085 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6086 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6094 Pager srv	6719789803						7.50	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6221 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-4138 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-4625 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-5040 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-9339 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-9859 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-765-1037 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-765-1378 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-765-4989 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-4713 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-4719 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-5043 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-767-6731 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-767-6877 Pager srv	6720781289						9.50	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-767-8707 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-767-8785 Pager srv	6720781289						7.00	0.00

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IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9862 Pager srv	6721781290						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-4717 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-4627 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9623 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9625 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9627 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9627 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9643 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9644 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9615 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9615 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-740-5501 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-740-6151 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-741-9168 Pager srv	6720781289						9.50	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-743-0713 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-5972 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-5973 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9226 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9579 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9623 Pager srv	6719789803						1.00	0.00

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IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9589 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9594 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9603 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9606 Pager srv	6719789803						7.50	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9607 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9611 Pager srv	6719789803						1.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9611 Pager srv	6719789803						5.00	0.00
IVACTHLR40263	10	8532	7522	7/2/2004	000-766-9589 Pager srv	6719789803						1.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-723-1936 Pager srv	6723781292						2.50	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-740-6245 Pager srv	6723781292						2.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-741-9850 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-4009 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9680 Pager srv	6723781292						41.60	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9051 Pager srv	6722782831						7.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-740-6245 Pager srv	6723781292						1.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9553 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9694 Pager srv	6722782831						7.50	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9697 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9697 Pager srv	6722782831						84.50	0.00

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IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9697 Pager srv	6722782831						7.50	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9698 Pager srv	6722782831						7.50	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-4026 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-4015 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9762 Pager srv	6722782831						7.50	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9700 Pager srv	6722782831						7.50	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-765-4376 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-765-4376 Pager srv	6724781293						1.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-723-2682 Pager srv	6724781293						7.50	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-5014 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9863 Pager srv	6721781321						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-765-4688 Pager srv	6723782278						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9717 Pager srv	6723782268						5.00	0.00

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IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	877-821-6996 Pager srv	6723782278						13.45	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-5826 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-723-1891 Pager srv	6724781293						7.50	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-4485 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-5290 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-4733 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-4776 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-5002 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-5105 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-4557 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-766-5329 Pager srv	6722782831						5.00	0.00
IVACTHLR40264	10	8532	7522	7/2/2004	000-767-7905 Pager srv	6721781321						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-765-1987 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-5527 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-765-4759 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9576 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-767-6903 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-5201 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-767-6184 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-5820 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-9908 Pager srv	6730782417						7.50	0.00

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IVACTHLR40265	10	8532	7522	7/2/2004	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-765-4040 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-765-4342 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-4032 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	877-829-3368 Pager srv	6728781297						26.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-4067 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-5235 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-4066 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-743-0453 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-1009 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-1412 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4117 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4182 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4738 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4739 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-9877 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-742-8957 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	877-790-3861 Pager srv	6728781297						26.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-740-6987 Pager srv	6728781297						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-5953 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-000-0000 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-721-0050 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-721-0869 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-767-8818 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-992-3098 Pager srv	6728781297						26.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4740 Pager srv	6728781297						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-743-8781 Pager srv	6730782417						15.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9850 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-741-7973 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-741-9215 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-741-9252 Pager srv	6730782417						25.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-741-9272 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-741-9318 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-741-9351 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-741-9968 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-740-6290 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-743-8781 Pager srv	6730782417						15.00	0.00

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IVACTHLR40265	10	8532	7522	7/2/2004	000-740-6071 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-743-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-5177 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-5631 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-5782 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-2791 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9829 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9830 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9834 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9839 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9846 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-999-9078 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-2327 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9559 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-3750 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4778 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4815 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-4816 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-740-5022 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-723-2327 Pager srv	6730782417						7.50	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9735 Pager srv	6724781293						5.00	0.00

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IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9744 Pager srv	6724781293						26.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR40265	10	8532	7522	7/2/2004	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-999-9090 Pager srv	7804783476						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	940-716-2216 Pager srv	7804786526						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-761-9129 Pager srv	7302783553						7.50	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-349-8335 Pager srv	7804786531						10.45	0.00

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IVACTHLR40266	10	8532	7522	7/2/2004	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	800-959-4905 Pager srv	7804783412						3.95	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-1249 Pager srv	7310789209						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	806-349-7268 Pager srv	7834783555						10.45	0.00

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IVACTHLR40266	10	8532	7522	7/2/2004	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-000-0000 Pager srv	7302783553						20.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-767-6436 Pager srv	7834786627						26.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	877-931-4613 Pager srv	6731781300						26.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-1512 Pager srv	6731781300						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-743-8161 Pager srv	6731781300						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-766-9671 Pager srv	6731781300						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-765-1137 Pager srv	6890789417						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-761-8757 Pager srv	6886782419						7.50	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-767-7882 Pager srv	6903782399						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-721-9908 Pager srv	6890789417						10.45	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR40266	10	8532	7522	7/2/2004	000-743-8283 Pager srv	6731781300						1.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-723-0920 Pager srv	7886788615						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-766-4379 Pager srv	7846788775						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-8297 Pager srv	7846788775						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-741-9186 Pager srv	7955782480						15.95	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-8742 Pager srv	7886788615						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-765-4682 Pager srv	7886788615						15.95	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-766-4430 Pager srv	7886788615						15.95	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-766-9871 Pager srv	7955782480						15.95	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-723-2212 Pager srv	7944783991						5.00	0.00

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IVACTHLR40267	10	8532	7522	7/8/2004	000-761-6425 Pager srv	7846788775						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-6689 Pager srv	7834786627						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-9572 Pager srv	7834786627						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-767-6526 Pager srv	7834786865						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-765-4719 Pager srv	7955782480						15.95	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-766-4230 Pager srv	7834786738						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-740-5992 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-767-6596 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-766-9586 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-740-6088 Pager srv	8259788812						41.60	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-8264 Pager srv	8066789808						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-741-9361 Pager srv	7992782580						30.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-743-8065 Pager srv	7834786627						5.00	0.00

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IVACTHLR40267	10	8532	7522	7/8/2004	000-761-8027 Pager srv	7992782580						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-721-1400 Pager srv	8259788812						5.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-721-1400 Pager srv	8259788812						7.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR40267	10	8532	7522	7/8/2004	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-5337 Pager srv	6075601104						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-9640 Pager srv	6058979896						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-9664 Pager srv	6024960041						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-9663 Pager srv	6024960041						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-767-7853 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-6145 Pager srv	6075601104						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-767-6120 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-5681 Pager srv	6081979212						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-9574 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-767-6396 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-767-6059 Pager srv	6075601104						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-765-4698 Pager srv	6077601122						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-740-6210 Pager srv	6081979212						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-740-5035 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-8775 Pager srv	6081979212						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-765-4162 Pager srv	6081979212						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-9835 Pager srv	6081979212						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-767-8703 Pager srv	6081979212						15.95	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-9567 Pager srv	6015950118						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-9573 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-721-1865 Pager srv	6081979212						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-765-1978 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-723-0190 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-723-1353 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-723-1298 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-741-9130 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-740-5383 Pager srv	6656780127						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-743-0787 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-6431 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-8436 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-741-9236 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-9217 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-9572 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-765-4543 Pager srv	6019801237						7.50	0.00

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IVACTHLR40268	10	8532	7522	8/5/2004	000-765-4624 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-765-4772 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-4945 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-5026 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-5465 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-5657 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-5967 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-8854 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-721-9903 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-765-4068 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-765-4261 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-4307 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-4571 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-4572 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-4849 Pager srv	6094671024						1.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-4994 Pager srv	6094671024						7.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-5636 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-5668 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-9568 Pager srv	6015950118						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-767-6232 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-9734 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	877-906-7147 Pager srv	6094671024						26.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-740-6120 Pager srv	6016910386						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-721-9902 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-721-9901 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-721-9001 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-721-8225 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-721-1267 Pager srv	6019801237						7.50	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-740-6207 Pager srv	6368789332						1.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-8462 Pager srv	6102611196						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-8459 Pager srv	6102611196						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	888-739-0532 Pager srv	6094671024						26.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	888-510-2182 Pager srv	6094671024						26.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-740-6324 Pager srv	6656780127						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	877-905-0790 Pager srv	6009842991						26.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	877-817-5476 Pager srv	6094671024						26.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-765-4654 Pager srv	6086902589						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-740-6689 Pager srv	6656780127						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-8471 Pager srv	6113849410						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-9313 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-765-4812 Pager srv	6656780127						5.00	0.00

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IVACTHLR40268	10	8532	7522	8/5/2004	000-765-4252 Pager srv	6656780127						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-9540 Pager srv	6086902589						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-721-0811 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-721-4994 Pager srv	6094671024						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-721-9109 Pager srv	6094671024						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-723-1304 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-723-1546 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-723-2403 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-740-5962 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-6841 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-8296 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-8102 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-766-5630 Pager srv	6656780127						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-741-7859 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-8025 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-9198 Pager srv	6094671024						10.45	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-6252 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-743-8761 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-5912 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-741-9859 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-5002 Pager srv	6094671024						7.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-743-0711 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-743-8487 Pager srv	6094671024						5.00	0.00
IVACTHLR40268	10	8532	7522	8/5/2004	000-761-8026 Pager srv	6094671024						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-5036 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-5034 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-5032 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-5021 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4990 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-5019 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-5038 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-721-9763 Pager srv	6418781207						26.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-5011 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-5029 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-723-1990 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	806-345-8030 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	806-349-0785 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-721-9763 Pager srv	6418781207						41.60	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-740-5964 Pager srv	6418781207						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-8047 Pager srv	6418781207						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4152 Pager srv	6418781207						5.00	0.00

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IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4843 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-5810 Pager srv	6418781207						7.50	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-723-2001 Pager srv	6418789367						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	877-860-5149 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4939 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4794 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-8715 Pager srv	6418789416						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	877-308-3916 Pager srv	6368789332						26.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	432-488-3017 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4811 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4817 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4823 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4827 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4938 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4937 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4984 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4948 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4956 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4962 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4963 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4967 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4976 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4978 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4979 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4982 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4833 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-765-4167 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4786 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-723-3149 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-740-5032 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-741-9312 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-743-0157 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-5457 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-5466 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6391 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-8179 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-8222 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-9298 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-723-0015 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-765-1974 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-721-9154 Pager srv	6397782578						5.00	0.00

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IVACTHLR40269	10	8532	7522	8/5/2004	000-765-4247 Pager srv	6397782578						15.95	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-765-4489 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4077 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4591 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-5054 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-9867 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-767-6313 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-767-6314 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-767-6316 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-767-6317 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-767-7790 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-998-0614 Pager srv	6397782578						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-765-1861 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-765-4274 Pager srv	6468782166						41.60	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-767-6561 Pager srv	6443789946						10.45	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6021 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6023 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6024 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6025 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6027 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6029 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6030 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6037 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6040 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6041 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-723-1631 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6194 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-767-6561 Pager srv	6443789946						4.95	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4748 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4749 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4759 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4772 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4778 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4787 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4795 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4796 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4802 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4806 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-766-4807 Pager srv	6468782166						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-721-9153 Pager srv	6397782578						5.00	0.00
IVACTHLR40269	10	8532	7522	8/5/2004	000-761-6150 Pager srv	6468782166						5.00	0.00

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IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6008 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5992 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6004 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-4340 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5966 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5982 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5983 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5984 Pager srv	6468782166						41.60	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-765-1542 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5990 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-765-1529 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5993 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5995 Pager srv	6468782166						41.60	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5995 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5996 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5998 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9505 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5984 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9620 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9508 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9509 Pager srv	6716781285						1.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9509 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9514 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9516 Pager srv	6716781285						7.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9518 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-765-4225 Pager srv	6716781285						7.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9528 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6006 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-767-6424 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-767-6425 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5965 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-765-1505 Pager srv	6716781285						1.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-765-1505 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-765-1509 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9526 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5974 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6003 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-5097 Pager srv	6517782897						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-5976 Pager srv	6517782897						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-3982 Pager srv	6547787244						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-4175 Pager srv	6547787244						5.00	0.00

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IVACTHLR40270	10	8532	7522	8/4/2004	000-723-4190 Pager srv	6547787244						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-767-7587 Pager srv	6494782329						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5973 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9657 Pager srv	6494782329						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5975 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5976 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5977 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5978 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5981 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6005 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-4249 Pager srv	6547787244						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-741-9172 Pager srv	6494782329						7.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6009 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6010 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6016 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6018 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6020 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-0950 Pager srv	6494782329						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-4702 Pager srv	6517782897						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-741-9171 Pager srv	6494782329						7.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-765-1518 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-741-9188 Pager srv	6494782329						7.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-741-9382 Pager srv	6494782329						22.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-4801 Pager srv	6494782329						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-740-5675 Pager srv	6494782329						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5630 Pager srv	6494782329						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-4743 Pager srv	6494782329						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-1072 Pager srv	6494782329						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-6820 Pager srv	6636789853						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5084 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-765-1530 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-1997 Pager srv	6468782166						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-4741 Pager srv	6547787244						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-4742 Pager srv	6547787244						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-4794 Pager srv	6547787244						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-723-4795 Pager srv	6547787244						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-740-5541 Pager srv	6547787244						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-721-1880 Pager srv	6560789161						15.95	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9546 Pager srv	6636789853						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-741-9927 Pager srv	6638789462						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9313 Pager srv	6644780129						5.00	0.00

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IVACTHLR40270	10	8532	7522	8/4/2004	000-723-1340 Pager srv	6646750124						10.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-4435 Pager srv	6646750124						10.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-740-5136 Pager srv	6650781981						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-740-6506 Pager srv	6560782976						7.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9889 Pager srv	6706789063						7.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-4561 Pager srv	6646750124						10.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-761-5530 Pager srv	6706782515						10.45	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	877-703-5967 Pager srv	6700781367						15.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-9542 Pager srv	6650781981						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-743-8924 Pager srv	6706789063						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-721-1356 Pager srv	6650781981						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-743-8762 Pager srv	6716781285						9.50	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-5829 Pager srv	6646750124						10.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-5720 Pager srv	6646750124						79.95	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-5637 Pager srv	6646750124						5.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-766-5426 Pager srv	6646750124						10.00	0.00
IVACTHLR40270	10	8532	7522	8/4/2004	000-765-1951 Pager srv	6700781367						5.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5361 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-4998 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-761-6709 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-761-6473 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5419 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5590 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-4997 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-0598 Pager srv	6718781287						5.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-1618 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-1620 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-1905 Pager srv	6718781287						5.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3430 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-743-8990 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-4761 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-2543 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-2542 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3297 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3394 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-9442 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-9445 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-4760 Pager srv	6716788670						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5490 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-4762 Pager srv	6716788670						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-2541 Pager srv	6716781285						9.50	0.00

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IVACTHLR40271	10	8532	7522	8/4/2004	000-743-0833 Pager srv	6716788670						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-4764 Pager srv	6716788670						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0885 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-743-8791 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0886 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0887 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-9502 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3239 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-740-5023 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-743-8770 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-743-8782 Pager srv	6717781286						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-743-8030 Pager srv	6716788670						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-742-8207 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5502 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5456 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5454 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-761-5772 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-761-5770 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-761-5768 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5463 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-742-8208 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5464 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-4406 Pager srv	6718781287						1.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-742-8207 Pager srv	6718781287						84.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-742-8206 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-741-9681 Pager srv	6718781287						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-740-6346 Pager srv	6718781287						5.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-9441 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-761-6863 Pager srv	6716788670						7.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-743-8864 Pager srv	6718781287						5.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5978 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-1233 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-0660 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-742-8954 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-741-9511 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-740-6839 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-4904 Pager srv	6716781285						10.45	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5457 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-9323 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-1234 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-4130 Pager srv	6718781287						7.50	0.00

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IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5917 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5503 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5499 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5486 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5471 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5467 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-9500 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3614 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5453 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3613 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3616 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3617 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3618 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3619 Pager srv	6716781285						7.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-3621 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-4597 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-723-4725 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0970 Pager srv	6716781285						1.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0970 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0971 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0972 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0978 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-1835 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-1836 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0974 Pager srv	6716781285						5.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-1550 Pager srv	6716781285						7.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-766-5452 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-1541 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-1834 Pager srv	6716788670						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0978 Pager srv	6716781285						1.00	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0977 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0976 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-0975 Pager srv	6716781285						9.50	0.00
IVACTHLR40271	10	8532	7522	8/4/2004	000-721-9440 Pager srv	6716788670						9.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9583 Pager srv	6719782108						10.45	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9641 Pager srv	6719782058						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9658 Pager srv	6719782058						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9583 Pager srv	6719782108						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9854 Pager srv	6719781909						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9647 Pager srv	6719781909						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-765-1602 Pager srv	6718781287						7.50	0.00

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IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9618 Pager srv	6719781306						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9646 Pager srv	6719781909						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9633 Pager srv	6719781306						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9632 Pager srv	6719781305						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9634 Pager srv	6719781306						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5974 Pager srv	6719781307						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9592 Pager srv	6719781307						7.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9596 Pager srv	6719781307						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9608 Pager srv	6719781307						7.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9618 Pager srv	6719781306						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-8016 Pager srv	6719781305						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9584 Pager srv	6719781302						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9584 Pager srv	6719781302						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9624 Pager srv	6719781302						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-765-4181 Pager srv	6719781302						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9626 Pager srv	6719781303						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-761-5888 Pager srv	6719781304						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9591 Pager srv	6719781309						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-723-1646 Pager srv	6719781306						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-761-5888 Pager srv	6719781304						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9636 Pager srv	6719781909						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9581 Pager srv	6719781305						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9597 Pager srv	6719781305						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-723-1646 Pager srv	6719781306						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9580 Pager srv	6719781306						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9580 Pager srv	6719781306						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-761-8795 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9636 Pager srv	6719781909						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9616 Pager srv	6719781307						7.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9628 Pager srv	6719781909						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9588 Pager srv	6719781309						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9640 Pager srv	6719781309						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9640 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-761-6093 Pager srv	6719781909						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-761-6093 Pager srv	6719781909						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-4139 Pager srv	6719781909						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-4623 Pager srv	6719781909						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9639 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9628 Pager srv	6719781909						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9629 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-765-4133 Pager srv	6718781287						5.00	0.00

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IVACTHLR40272	10	8532	7522	8/4/2004	000-765-4647 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-765-4700 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-4320 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-4335 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-4829 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5271 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9598 Pager srv	6719781909						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5975 Pager srv	6719781309						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-4176 Pager srv	6719781308						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5048 Pager srv	6719781308						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-723-2002 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-761-6565 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-761-9008 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-4289 Pager srv	6719781309						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-4289 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9640 Pager srv	6719781309						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5970 Pager srv	6719781309						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9645 Pager srv	6719781307						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5975 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9588 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9897 Pager srv	6718781287						26.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9591 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9600 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9602 Pager srv	6719781309						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9629 Pager srv	6719781309						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5970 Pager srv	6719781309						1.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5809 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	877-557-8344 Pager srv	6718781287						22.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-767-7684 Pager srv	6718781287						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-761-8031 Pager srv	6718781287						10.45	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5807 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5814 Pager srv	6718781287						15.95	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5816 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5879 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9337 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9539 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9764 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9872 Pager srv	6718781287						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9891 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-767-6752 Pager srv	6718781287						5.00	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-5488 Pager srv	6718781287						7.50	0.00

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IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9874 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9895 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9892 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9886 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9885 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9884 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9883 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9881 Pager srv	6718781287						7.50	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9879 Pager srv	6718781287						15.95	0.00
IVACTHLR40272	10	8532	7522	8/4/2004	000-766-9878 Pager srv	6718781287						7.50	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9607 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9644 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9615 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9615 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9625 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9627 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9607 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9627 Pager srv	6719789803						41.60	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9862 Pager srv	6721781290						10.45	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9625 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9643 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9644 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-723-4727 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-723-4728 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9606 Pager srv	6719789803						7.50	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9226 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9643 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9589 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9857 Pager srv	6721781290						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9868 Pager srv	6721781290						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-740-6036 Pager srv	6721781290						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-743-8456 Pager srv	6721781290						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9587 Pager srv	6719782108						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-721-0883 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9226 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9579 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9579 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9606 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9589 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9594 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9594 Pager srv	6719789803						5.00	0.00

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IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9599 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9599 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9603 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9603 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-723-4731 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-4625 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6094 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6094 Pager srv	6719789803						7.50	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6221 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9623 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9623 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6221 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-4138 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6085 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-4627 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-5009 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-5009 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-5972 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-5972 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-5973 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-5973 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-4138 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-5110 Pager srv	6719782733						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-740-5892 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-740-6151 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-740-6489 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-741-9013 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-741-9168 Pager srv	6720781289						9.50	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-743-0713 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-743-8679 Pager srv	6720781289						41.60	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6086 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9661 Pager srv	6719782108						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6086 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	877-562-5619 Pager srv	6719782733						26.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-721-0883 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-723-1647 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6080 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6080 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6085 Pager srv	6719789803						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-740-5501 Pager srv	6720781289						7.00	0.00

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IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9661 Pager srv	6719782108						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6825 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9627 Pager srv	6719789803						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9587 Pager srv	6719782108						1.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-743-8679 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-5295 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-5960 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6496 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9860 Pager srv	6721781290						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-9339 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-9859 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-765-1037 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-765-1364 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-765-1378 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-767-6731 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9998 Pager srv	6721781290						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-761-6347 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-765-4989 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-767-8785 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-767-6877 Pager srv	6720781289						9.50	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-9685 Pager srv	6720781289						5.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-5043 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-5040 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-4719 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-4717 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-766-4713 Pager srv	6720781289						7.00	0.00
IVACTHLR40273	10	8532	7522	8/4/2004	000-767-8707 Pager srv	6720781289						7.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-723-2682 Pager srv	6724781293						7.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-6421 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-5791 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-723-3218 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-741-9611 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-5587 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9702 Pager srv	6722782831						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9700 Pager srv	6722782831						7.50	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9698 Pager srv	6722782831						7.50	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9697 Pager srv	6722782831						7.50	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-6365 Pager srv	6724781293						26.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-723-2595 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-6140 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-723-1891 Pager srv	6724781293						7.50	0.00

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IVACTHLR40274	10	8532	7522	8/4/2004	000-721-9900 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-721-1875 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9720 Pager srv	6723782278						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-5070 Pager srv	6723782278						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9535 Pager srv	6723782278						10.45	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-743-8046 Pager srv	6723782278						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-765-4688 Pager srv	6723782278						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-6032 Pager srv	6723782268						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-743-8289 Pager srv	6723782268						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-8767 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-6936 Pager srv	6723782268						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-5679 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-765-4903 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-765-1366 Pager srv	6723782268						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-767-7905 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-4190 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9733 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9730 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9729 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9728 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9727 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9722 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9604 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9563 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9551 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9544 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9184 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-767-7906 Pager srv	6721782855						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-6034 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-9543 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9750 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-741-7584 Pager srv	6721782855						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9706 Pager srv	6722782831						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9707 Pager srv	6722782831						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9762 Pager srv	6722782831						7.50	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9763 Pager srv	6722782831						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-0009 Pager srv	6722782831						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9695 Pager srv	6722782831						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9696 Pager srv	6722782831						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-5428 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-5014 Pager srv	6724781293						5.00	0.00

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IVACTHLR40274	10	8532	7522	8/4/2004	000-765-4985 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9081 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9719 Pager srv	6723782268						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-4801 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9705 Pager srv	6722782831						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-5979 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9680 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9712 Pager srv	6723781292						26.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9714 Pager srv	6723781292						1.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-996-4979 Pager srv	6723781292						26.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9716 Pager srv	6723782268						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9747 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9718 Pager srv	6723782268						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9723 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-767-6919 Pager srv	6723782268						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-723-4856 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-740-5046 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9858 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9863 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9864 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9865 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-767-7903 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9717 Pager srv	6723782268						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9704 Pager srv	6722782831						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9746 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9744 Pager srv	6724781293						26.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9743 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9740 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9738 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9735 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9734 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-766-9703 Pager srv	6722782831						7.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-742-8956 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-767-7904 Pager srv	6721781321						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-6033 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-761-6139 Pager srv	6724781293						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-723-1632 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-723-1936 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-723-3860 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-723-3861 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-741-9850 Pager srv	6723781292						5.00	0.00

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IVACTHLR40274	10	8532	7522	8/4/2004	000-742-8955 Pager srv	6723781292						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-765-1444 Pager srv	6721781290						5.00	0.00
IVACTHLR40274	10	8532	7522	8/4/2004	000-723-1828 Pager srv	6723781292						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9830 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-2327 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-1498 Pager srv	6730782417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-999-9078 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-2739 Pager srv	6730782417						15.95	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9839 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-741-7746 Pager srv	6730782417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9829 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9850 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-2791 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4635 Pager srv	6730782417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-740-6071 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4816 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4815 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4778 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4637 Pager srv	6730782417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4636 Pager srv	6730782417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-740-5022 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	877-829-3368 Pager srv	6728781297						26.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-9877 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-765-4759 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9576 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9364 Pager srv	6728781297						1.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-5820 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-743-8161 Pager srv	6731781300						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-767-6184 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-1009 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	877-790-3861 Pager srv	6728781297						26.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-992-3098 Pager srv	6728781297						26.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-767-8818 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-2548 Pager srv	7310789209						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-721-1249 Pager srv	7310789209						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-740-5542 Pager srv	7310789209						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-767-6903 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4740 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-6916 Pager srv	6730782417						15.95	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-6916 Pager srv	6730782417						15.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-6916 Pager srv	6730782417						15.00	0.00

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IVACTHLR40275	10	8532	7522	8/4/2004	000-765-1987 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-743-0748 Pager srv	6728781297						1.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-5527 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-721-0050 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-740-6987 Pager srv	6728781297						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-721-0869 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4739 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4738 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4182 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4117 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-1412 Pager srv	6728781297						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-740-5066 Pager srv	7302783553						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-5527 Pager srv	6728781297						25.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-767-6799 Pager srv	6724781293						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-765-1956 Pager srv	7302783553						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-743-8283 Pager srv	6731781300						1.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9559 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-6325 Pager srv	6730782417						15.95	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-6031 Pager srv	6730782417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-5906 Pager srv	6730782417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-721-1512 Pager srv	6731781300						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-5177 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9671 Pager srv	6731781300						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-743-8781 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-743-8391 Pager srv	6730782417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-741-9318 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-741-9272 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-741-9252 Pager srv	6730782417						25.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-741-9215 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-5782 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-8860 Pager srv	6886782419						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-741-7973 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4472 Pager srv	7302783553						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-4443 Pager srv	7302783553						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-3080 Pager srv	7302783553						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-1401 Pager srv	7302783553						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-767-7882 Pager srv	6903782399						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9834 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-723-3486 Pager srv	6890789417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-9129 Pager srv	7302783553						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-8757 Pager srv	6886782419						7.50	0.00

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IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9570 Pager srv	6886782107						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-740-5846 Pager srv	6886781948						2.30	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9688 Pager srv	6851781896						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-9634 Pager srv	6832789103						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	877-931-4613 Pager srv	6731781300						26.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-743-0562 Pager srv	6890789417						7.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-9023 Pager srv	6730782417						15.95	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-5953 Pager srv	6730782417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9846 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-9753 Pager srv	6724781293						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-761-9908 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-765-1191 Pager srv	6730782417						5.00	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-765-4040 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-4032 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-4066 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-4067 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-5201 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-5235 Pager srv	6730782417						9.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-765-4342 Pager srv	6730782417						7.50	0.00
IVACTHLR40275	10	8532	7522	8/4/2004	000-766-5336 Pager srv	6730782417						7.50	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	877-928-3505 Pager srv	7841789268						13.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	800-483-8242 Pager srv	7804783413						3.95	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-3977 Pager srv	7804783413						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-3463 Pager srv	7804783413						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-2569 Pager srv	7804783413						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-767-7861 Pager srv	7804783380						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-345-8068 Pager srv	7834788547						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-0004 Pager srv	7841789268						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	325-670-8305 Pager srv	7804783454						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-990-3009 Pager srv	7841789269						26.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	800-508-2467 Pager srv	7804783413						3.95	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	866-638-7908 Pager srv	7804783413						3.95	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-2963 Pager srv	7804783453						8.64	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-767-6526 Pager srv	7834786865						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	800-216-1828 Pager srv	7804783454						3.95	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-761-6692 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	325-670-8330 Pager srv	7804783454						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	325-738-7937 Pager srv	7804783454						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	877-928-3505 Pager srv	7804783456						13.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-2963 Pager srv	7804783454						1.81	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-761-6689 Pager srv	7834786627						5.00	0.00

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IVACTHLR40276	10	8532	7522	8/4/2004	000-723-0897 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-1237 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-1524 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-2358 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-3030 Pager srv	7834786627						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-4005 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-4508 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-741-9028 Pager srv	7834786627						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-761-9979 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-761-6514 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	325-738-7409 Pager srv	7834786738						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	940-766-9851 Pager srv	7804786526						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-761-9572 Pager srv	7834786627						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-999-9090 Pager srv	7804783476						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-765-1133 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-765-1976 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-766-4230 Pager srv	7834786738						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-740-6585 Pager srv	7834786738						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-743-0734 Pager srv	7834786738						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-743-0597 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-761-6425 Pager srv	7846788775						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	940-716-7058 Pager srv	7804786526						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-766-4973 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-766-5212 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	325-670-8422 Pager srv	7804783380						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-999-9043 Pager srv	7841789269						26.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-743-8819 Pager srv	7846788774						1.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-766-4714 Pager srv	7846788774						1.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	877-817-4588 Pager srv	7846788774						26.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-7268 Pager srv	7834783555						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-741-7962 Pager srv	7846788775						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-0907 Pager srv	7834783555						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-761-8297 Pager srv	7846788775						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-766-4379 Pager srv	7846788775						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	325-670-8488 Pager srv	7804783380						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	800-438-0554 Pager srv	7804783380						3.95	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-992-3386 Pager srv	7804783387						26.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-740-5939 Pager srv	7804783412						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-761-6327 Pager srv	7804783412						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	800-868-5389 Pager srv	7804783412						3.95	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	800-959-4905 Pager srv	7804783412						3.95	0.00

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IVACTHLR40276	10	8532	7522	8/4/2004	877-905-8340 Pager srv	7846788774						26.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	940-761-7038 Pager srv	7804786526						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-0168 Pager srv	7804786200						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-0169 Pager srv	7804786200						4.95	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-0169 Pager srv	7804786200						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	940-716-2216 Pager srv	7804786526						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-1150 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	940-716-7059 Pager srv	7804786526						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-741-9642 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	940-766-9856 Pager srv	7804786526						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-7762 Pager srv	7834783555						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	940-716-7060 Pager srv	7804786526						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-0168 Pager srv	7804786200						4.95	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-766-8940 Pager srv	7804786527						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-345-8065 Pager srv	7804786531						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-345-8066 Pager srv	7804786531						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-0027 Pager srv	7804786531						22.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-0032 Pager srv	7804786531						22.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-8335 Pager srv	7804786531						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	940-761-7037 Pager srv	7804788361						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-991-2091 Pager srv	7834783555						26.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	806-349-0377 Pager srv	7834783555						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	940-763-6359 Pager srv	7804786526						10.45	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-723-3501 Pager srv	7311783887						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-0064 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-743-8065 Pager srv	7834786627						47.50	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-766-5939 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-767-6436 Pager srv	7834786627						26.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-0055 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-0056 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-0063 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-0058 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-0059 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-0060 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-0061 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-0062 Pager srv	7834786627						5.00	0.00
IVACTHLR40276	10	8532	7522	8/4/2004	000-721-0057 Pager srv	7834786627						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-767-8577 Pager srv	8259788812						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-767-7998 Pager srv	8259788812						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-767-6596 Pager srv	8259788812						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-766-9586 Pager srv	8259788812						5.00	0.00

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IVACTHLR40277	10	8532	7522	8/5/2004	000-766-9060 Pager srv	8259788812						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-766-5164 Pager srv	8259788812						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-765-4375 Pager srv	8259788812						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-767-6139 Pager srv	7992782580						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-766-5314 Pager srv	7846788775						10.45	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-723-4122 Pager srv	8262788805						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-766-4430 Pager srv	7886788615						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-765-1466 Pager srv	8259788812						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-766-5314 Pager srv	7846788775						10.45	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-723-0920 Pager srv	7886788615						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-723-0933 Pager srv	7886788615						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-741-9929 Pager srv	7886788615						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-761-6494 Pager srv	7886788615						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-765-1711 Pager srv	7992782580						10.45	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-765-4682 Pager srv	7886788615						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-723-2210 Pager srv	7944783991						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-767-6563 Pager srv	7886788615						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-723-2212 Pager srv	7944783991						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-765-4719 Pager srv	7955782480						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-761-8742 Pager srv	7886788615						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-723-1617 Pager srv	8259788812						7.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-741-9186 Pager srv	7955782480						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-723-0215 Pager srv	7992782580						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-761-6826 Pager srv	8259788812						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-741-9948 Pager srv	8259788812						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-740-6088 Pager srv	8259788812						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-766-9871 Pager srv	7955782480						15.95	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-740-5743 Pager srv	8259788812						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-721-1400 Pager srv	8259788812						7.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-761-8264 Pager srv	8066789808						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-761-8027 Pager srv	7992782580						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-761-6404 Pager srv	7992782580						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-761-6142 Pager srv	7992782580						10.45	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-741-9361 Pager srv	7992782580						5.00	0.00
IVACTHLR40277	10	8532	7522	8/5/2004	000-740-5992 Pager srv	8259788812						5.00	0.00
JVACTHLR40268	10	8532	7522	8/5/2004	CR 877-364-5695 TO 6613-9	6584787348						-22.00	0.00
JVACTHLR40268	10	8532	7522	8/5/2004	CR 723-0204 TO 6613-9575	6584787348						-1.00	0.00
PVAPCH4082031	10	8258	7276	10/20/2003	M ANSWERING SERVICE/OCT.	6087902169						58.00	0.00
PVAPH46004300	10	8258	7276	9/12/2003	K SEPT SERVICE	6721781321						174.00	0.00
PVAPH46004301	10	8258	7276	10/20/2003	M ANSWERING SERVICE	6721781321						58.00	0.00
PVAPH46004302	10	8258	7276	11/6/2003	W OCT DIFF IN PMT	6721781321						128.00	0.00

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PVAPH46004303	10	8258	7276	11/6/2003	W NOV SRVCS	6721781321						186.00	0.00
PVAPH46004304	10	8258	7276	12/9/2003	W DEC SRVCS	6721781321						187.00	0.00
PVAPH46004305	10	8258	7276	1/5/2004	W JAN SRVCS	6721781321						182.50	0.00
PVAPH46004306	10	8258	7276	2/3/2004	W FEB SRVC	6721781321						176.00	0.00
PVAPH46004307	10	8258	7276	3/1/2004	W MARCH SRVCS	6721781321						177.50	0.00
PVAPH46004308	10	8258	7276	4/1/2004	W APRIL SRVCS	6721781321						182.50	0.00
PVAPH46004309	10	8258	7276	5/3/2004	W MAY SRVCS	6721781321						182.00	0.00
PVAPH46004310	10	8258	7276	6/2/2004	W JUNE SRVCS	6721781321						187.50	0.00
PVAPH46004311	10	8258	7276	8/2/2004	W JULY & AUG	6721781321						359.50	0.00
PVAPH46004400	10	8258	7276	9/12/2003	K SEPT SERVICE	7955782480						58.00	0.00
PVAPH46004401	10	8258	7276	11/6/2003	W NOV SRVCS	7955782480						58.00	0.00
PVAPH46004402	10	8258	7276	11/6/2003	W OCT SRVCS	7955782480						58.00	0.00
PVAPH46004403	10	8258	7276	12/9/2003	W DEC SRVCS	7955782480						58.00	0.00
PVAPH46004404	10	8258	7276	1/5/2004	W JAN SRVCS	7955782480						58.50	0.00
PVAPH46004405	10	8258	7276	2/3/2004	W FEB SVC	7955782480						58.00	0.00
PVAPH46004406	10	8258	7276	3/1/2004	W MARCH SRVCS	7955782480						58.00	0.00
PVAPH46004407	10	8258	7276	4/1/2004	W APRIL SRVCS	7955782480						58.00	0.00
PVAPH46004408	10	8258	7276	5/3/2004	W MAY SRVCS	7955782480						58.00	0.00
PVAPH46004409	10	8258	7276	6/2/2004	W JUNE SRVCS	7955782480						58.00	0.00
PVAPH46004410	10	8258	7276	8/2/2004	W JULY-AUG	7955782480						116.00	0.00
PVAPH46024900	10	8258	7276	9/12/2003	K SEPT SERVICE	6728781297						290.00	0.00
PVAPH46024900	10	8258	7276	9/12/2003	K SEPT SERVICE	6731781300						174.00	0.00
PVAPH46024901	10	8258	7276	10/20/2003	M ANSWERING SERVICE	6731781300						174.00	0.00
PVAPH46024901	10	8258	7276	10/20/2003	M ANSWERING SERVICE/OCT.	6728781297						290.00	0.00
PVAPH46024902	10	8258	7276	11/6/2003	W NOV SRVCS	6728781297						291.00	0.00
PVAPH46024902	10	8258	7276	11/6/2003	W NOV SRVCS	6731781300						177.00	0.00
PVAPH46024903	10	8258	7276	12/9/2003	W DEC SRVCS	6728781297						290.00	0.00
PVAPH46024903	10	8258	7276	12/9/2003	W DEC SRVCS	6731781300						182.00	0.00
PVAPH46024904	10	8258	7276	1/5/2004	W JAN SRVCS	6728781297						296.50	0.00
PVAPH46024904	10	8258	7276	1/5/2004	W JAN SRVCS	6731781300						176.50	0.00
PVAPH46024905	10	8258	7276	2/3/2004	W FEB SVC	6728781297						307.00	0.00
PVAPH46024905	10	8258	7276	2/3/2004	W FEB SVC	6731781300						174.00	0.00
PVAPH46024906	10	8258	7276	3/1/2004	W MARCH SRVCS	6728781297						179.50	0.00
PVAPH46024906	10	8258	7276	3/1/2004	W MARCH SRVCS	6731781300						322.50	0.00
PVAPH46024907	10	8258	7276	4/1/2004	W APRIL SRVCS	6731781300						179.50	0.00
PVAPH46024907	10	8258	7276	4/1/2004	W APRIL SRVCES	6728781297						297.00	0.00
PVAPH46024908	10	8258	7276	5/3/2004	W MAY SRVCS	6731781300						178.00	0.00
PVAPH46024908	10	8258	7276	5/3/2004	W MAY SRVCS	6728781297						294.50	0.00
PVAPH46024909	10	8258	7276	6/2/2004	W JUNE SRVCS	6731781300						176.50	0.00
PVAPH46024909	10	8258	7276	6/2/2004	W JUNE SRVCS	6728781297						298.00	0.00
PVAPH46024910	10	8258	7276	8/2/2004	W JULY-AUG	6731781300						353.50	0.00

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PVAPH46024910	10	8258	7276	8/2/2004	W JULY-AUG	6728781297						583.00	0.00
PVAPH46062200	10	8258	7276	9/12/2003	K SEPT SERVICE	6724781293						638.00	0.00
PVAPH46062201	10	8258	7276	10/20/2003	M ANSWERING SERVICE/OCT.	6724781293						638.00	0.00
PVAPH46062201	10	8258	7276	10/20/2003	M LONG DISTANCE CALLS	6724781293						20.00	0.00
PVAPH46062201	10	8258	7276	10/20/2003	M ANSWERING SERVICE RATE	6724781293						52.20	0.00
PVAPH46062202	10	8258	7276	11/6/2003	W NOV SRVCS	6724781293						638.00	0.00
PVAPH46062203	10	8258	7276	12/9/2003	W DEC SRVCS	6724781293						638.00	0.00
PVAPH46062204	10	8258	7276	1/5/2004	W JAN SRVCS	6724781293						638.30	0.00
PVAPH46062205	10	8258	7276	2/3/2004	W FEB SVC	6724781293						659.50	0.00
PVAPH46062206	10	8258	7276	3/1/2004	W MARCH SRVCS	6724781293						668.00	0.00
PVAPH46062207	10	8258	7276	4/1/2004	W APRIL SRVCS	6724781293						654.00	0.00
PVAPH46062208	10	8258	7276	6/2/2004	W MAY 7 JUNE SRVCS	6724781293						1,313.50	0.00
PVAPH46062209	10	8258	7276	8/2/2004	W JULY & AUG	6724781293						1,312.00	0.00
PVAPH46062900	10	8258	7276	9/12/2003	K SEPT SERVICE	6719789052						174.00	0.00
PVAPH46062900	10	8258	7276	9/12/2003	K SEPT SERVICE	6719782416						232.00	0.00
PVAPH46062900	10	8258	7276	9/12/2003	K SEPT SERVICE	6719782058						174.00	0.00
PVAPH46062901	10	8258	7276	10/20/2003	M LONG DISTANCE CALLS 741	6719782058						1.50	0.00
PVAPH46062901	10	8258	7276	10/20/2003	M LONG DISTANCE CALLS 741	6719782058						15.50	0.00
PVAPH46062901	10	8258	7276	10/20/2003	M ANSWERING SERVICE/OCT	6719782416						232.00	0.00
PVAPH46062901	10	8258	7276	10/20/2003	M ANSWERING SERVICE/OCT.	6719789052						174.00	0.00
PVAPH46062901	10	8258	7276	10/20/2003	M ANSWERING SERVICE/OCT	6719782058						174.00	0.00
PVAPH46062902	10	8258	7276	11/6/2003	W NOV SRVCS	6719782058						179.00	0.00
PVAPH46062902	10	8258	7276	11/6/2003	W NOV SRVCS	6719782416						240.50	0.00
PVAPH46062902	10	8258	7276	11/6/2003	W NOV SRVCS	6719789052						174.00	0.00
PVAPH46062903	10	8258	7276	12/9/2003	W DEC SRVCS	6719789052						178.50	0.00
PVAPH46062903	10	8258	7276	12/9/2003	W DEC SRVCS	6719782058						177.50	0.00
PVAPH46062903	10	8258	7276	12/9/2003	W DEC SRVCS	6719782416						232.50	0.00
PVAPH46062904	10	8258	7276	1/5/2004	W JAN SRVCS	6719782058						586.50	0.00
PVAPH46062905	10	8258	7276	2/3/2004	W FEB SVC	6719782058						175.00	0.00
PVAPH46062905	10	8258	7276	2/3/2004	W FEB SVC	6719789052						174.00	0.00
PVAPH46062905	10	8258	7276	2/3/2004	W FEB SVC	6719782416						240.50	0.00
PVAPH46062906	10	8258	7276	3/1/2004	W MARCH SRVCS	6719782058						177.50	0.00
PVAPH46062906	10	8258	7276	3/1/2004	W MARCH SRVCS	6719789052						177.50	0.00
PVAPH46062906	10	8258	7276	3/1/2004	W MARCH SRVCS	6719782416						232.00	0.00
PVAPH46062907	10	8258	7276	4/1/2004	W APRIL SRVCS	6719782416						232.50	0.00
PVAPH46062907	10	8258	7276	4/1/2004	W APRIL SRVCS	6719789052						176.00	0.00
PVAPH46062907	10	8258	7276	4/1/2004	W APRIL SRVCS	6719782058						178.00	0.00
PVAPH46062908	10	8258	7276	5/3/2004	W MAY SRVCS	6719782416						232.00	0.00
PVAPH46062908	10	8258	7276	5/3/2004	W MAY SRVCS	6719782058						179.00	0.00
PVAPH46062908	10	8258	7276	5/3/2004	W MAY SRVCS	6719789052						175.00	0.00
PVAPH46062909	10	8258	7276	6/2/2004	W JUNE SRVCS	6719782058						177.00	0.00

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PVAPH46062909	10	8258	7276	6/2/2004	W JUNE SRVCS	6719789052						175.00	0.00
PVAPH46062909	10	8258	7276	6/2/2004	W JUNE SRVCS	6719782416						243.00	0.00
PVAPH46062910	10	8258	7276	8/2/2004	W JULY & AUG	6719789052						355.00	0.00
PVAPH46062910	10	8258	7276	8/2/2004	W JULY & AUG	6719782416						472.50	0.00
PVAPH46062910	10	8258	7276	8/2/2004	W JULY & AUG	6719782058						367.00	0.00
PVAPH46088200	10	8405	7516	10/20/2003	M PAGER SERVICE	6040950256						351.00	0.00
PVAPH46088200	10	8405	7516	10/20/2003	M PAGER SERVICE	6040950256						352.00	0.00
PVAPHC260575	10	8532	7522	8/27/2004	REL ENC	6706782515						0.00	0.00
PVAPHC260614	10	8532	7522	8/27/2004	RLE ENC	6719781306						0.00	0.00
PVAPHC260614	10	8532	7522	8/27/2004	RLE ENC	6719781306						0.00	0.00
PVAPHC260616	10	8532	7522	8/27/2004	REL ENC	6719781304						0.00	0.00
PVAPHC4080169	10	8258	7276	11/6/2003	W NOV SRVCS	6087902169						66.50	0.00
PVAPHC4080216	10	8405	7516	11/10/2003	R NOV	6040950256						344.00	0.00
PVAPHC4080250	10	8258	7276	12/9/2003	W DEC SRVCS	6087902169						58.00	0.00
PVAPHC4080251	10	8405	7516	12/9/2003	W DEC SRVCS	6040950256						340.00	0.00
PVAPHC4080287	10	8258	7276	1/5/2004	W JAN SRVCS	6087902169						58.00	0.00
PVAPHC4080309	10	8405	7516	1/15/2004	W PAGERS-JAN	6040950256						340.00	0.00
PVAPHC4080331	10	8405	7516	2/2/2004	W FEB PAGERS	6040950256						352.00	0.00
PVAPHC4080332	10	8258	7276	2/3/2004	W FEB COPIER	6087902169						58.00	0.00
PVAPHC4080376	10	8258	7276	3/1/2004	W MARCH SRVCS	6087902169						59.00	0.00
PVAPHC4080388	10	8258	7276	4/1/2004	W APRIL SRVCS	6087902169						86.50	0.00
PVAPHC4080414	10	8258	7276	5/3/2004	W MAY SRVCS	6087902169						62.50	0.00
PVAPHC4080425	10	8405	7516	5/4/2004	K APRIL PAGERS	6040950256						344.00	0.00
PVAPHC4080435	10	8405	7516	5/12/2004	W MAY PAGERS	6040950256						348.00	0.00
PVAPHC4080443	10	8258	7276	6/2/2004	W JUNE SRVCS	6087902169						58.00	0.00
PVAPHC4080444	10	8405	7516	6/2/2004	W JUNE SRVCS	6040950256						348.00	0.00
PVAPHC4080467	10	8258	7276	8/2/2004	W JULY & AUG	6087902169						116.00	0.00
PVAPHC4081003	10	8258	7276	9/12/2003	K SEPT SERVICES	6087902169						58.00	0.00
PVAPHC4082202	10	8405	7516	3/10/2004	M MARCH PAGING	6040950256						340.00	0.00
PVAPHC4082378	10	8405	7516	7/12/2004	M JULY PAGING SERVICE	6040950256						352.00	0.00
PVAPHC4082438	10	8405	7516	8/10/2004	M 8/1-8/31/04 PAGERS	6040950256						352.00	0.00
TOTAL LUBBOCK RADIO PAGING SERVICE												111,874.35	0.00

***** VLBKRADIO2 LUBBOCK RADIOLOGY ASSOCIATES

PVAPH49975400	10	8227	7248	5/12/2004	J 20040331551 - MARCH	6731781300						450.00	0.00
PVAPH49975401	10	8227	7248	5/14/2004	J 20040331551 LT/20040415	6731781300						563.00	0.00
PVAPH49975402	10	8227	7248	6/9/2004	W MRI- NINA SLATON	6731781300						450.00	0.00
PVAPH49975402	10	8227	7248	6/9/2004	W MRI- HARDY SCOTT	6731781300						450.00	0.00
TOTAL LUBBOCK RADIOLOGY ASSOCIATES												1,913.00	0.00

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***** VLBKREGI01 LUBBOCK REGIONAL MHMR													
PVAPH47605700	10	8256	7299	6/2/2004	N DOCUMENT DESTRUCTION	6495789339						14.00	0.00
TOTAL LUBBOCK REGIONAL MHMR												14.00	0.00
***** VLBKSHEE01 RANDALL BOLLINGER DBA													
PVAPH46142000	10	8360	7334	12/22/2003	R EQUIP SHELVES	8265788826						150.00	0.00
TOTAL RANDALL BOLLINGER DBA												150.00	0.00
***** VLBKSOUN01 LUBBOCK SOUND													
IVACHC4100018	10	8551	7267	11/3/2003	1005HANCOC-LUBBOCK SOUND	6648750042					C	265.50	265.50
IVACHC4100020	10	8360	7334	10/31/2003	1005WARNER-LUBBOCK SOUND	7839786792					C	903.00	903.00
IVACHC4100028	10	8551	7267	11/3/2003	1005HOLLEY-LUBBOCK SOUND	6572759105					C	32.00	32.00
IVACHC4100044	10	8551	7267	11/3/2003	1005HENAO -LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100044	10	8551	7267	11/3/2003	1005KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100081	10	8553	7367	11/24/2003	1105HOLLEY-LUBBOCK SOUND	6572759105					C	32.00	32.00
IVACHC4100098	10	8553	7367	11/20/2003	1105HENAO -LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100099	10	8553	7367	11/24/2003	1105KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100134	10	8553	7367	12/17/2003	1205HOLLEY-LUBBOCK SOUND	6572759105					C	32.00	32.00
IVACHC4100134	10	8553	7367	12/17/2003	1205HOLLEY-LUBBOCK SOUND	6572759105					C	32.00	32.00
IVACHC4100151	10	8553	7367	12/18/2003	1205BAGGET-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100151	10	8553	7367	12/18/2003	1205KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100151	10	8553	7367	12/18/2003	1205BAGGET-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100151	10	8553	7367	12/18/2003	1205KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100183	10	8553	7367	1/22/2004	0105HOLLEY-LUBBOCK SOUND	6572759105					C	122.85	122.85
IVACHC4100183	10	8553	7367	1/22/2004	0105HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC4100222	10	8553	7367	2/24/2004	0205HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC4100256	10	8553	7367	2/20/2004	0205BAGGET-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100256	10	8553	7367	2/20/2004	0205KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100256	10	8553	7367	2/20/2004	0205BAGGET-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100256	10	8553	7367	2/20/2004	0205KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100279	10	8553	7367	3/23/2004	0305HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC4100279	10	8553	7367	3/23/2004	0305HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC4100310	10	8553	7367	3/22/2004	0305BAGGET-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100310	10	8553	7367	3/22/2004	0305BAGGET-LUBBOCK SOUND	7310789209					C	150.00	150.00
IVACHC4100310	10	8553	7367	3/22/2004	0305KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100335	10	8553	7367	4/22/2004	0405HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC4100335	10	8553	7367	4/22/2004	0405HOLLEY-LUBBOCK SOUND	6572759105					C	127.50	127.50

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IVACHC4100362	10	8553	7367	4/20/2004	0405KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100362	10	8553	7367	4/20/2004	0405BAGGET-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100447	10	8553	7367	6/23/2004	0605HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC4100447	10	8553	7367	6/23/2004	0605HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC4100470	10	8553	7367	6/22/2004	0605BAGGET-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100470	10	8553	7367	6/22/2004	0605KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100470	10	8553	7367	6/22/2004	0605KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100470	10	8553	7367	6/22/2004	0605BAGGET-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100551	10	8553	7367	8/23/2004	0805HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC4100552	10	8550	7266	8/23/2004	0805HOLMES-LUBBOCK SOUND	6602753302					C	695.40	695.40
IVACHC4100552	10	8550	7266	8/23/2004	0805HOLMES-LUBBOCK SOUND	6602753302					C	336.30	336.30
IVACHC4100572	10	8553	7367	8/26/2004	0805KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
IVACHC4100572	10	8553	7367	8/26/2004	0805BAGGET-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100602	10	8553	7367	9/16/2004	0905HOLLEY-LUBBOCK SOUND	6572759105					C	64.00	64.00
IVACHC4100625	10	8553	7367	9/17/2004	0905BAGGET-LUBBOCK SOUND	7310789209					C	32.00	32.00
IVACHC4100626	10	8553	7367	9/16/2004	0905KRETSC-LUBBOCK SOUND	7311783887					C	32.00	32.00
TOTAL LUBBOCK SOUND												4,072.55	4,072.55

***** **VLBKSYP02** **LUBBOCK SYMPHONY ORCHESTRA**

PVAPH47515400	10	8267	7281	2/19/2004	W PROG. ADVERTISEMENT	6706781283						625.00	0.00
RIAPHC4619550	10	8267	7281	2/13/2004	S CONCERT PROGRAM ADVERTI	6722781291						625.00	0.00
TOTAL LUBBOCK SYMPHONY ORCHESTRA												1,250.00	0.00

***** **VLE0000008** **HIEU H LE**

RIAPHC4993722	15	8807	7248	5/19/2004	C 4A8723	8258788811						268.87	0.00
RIAPHC4996720	15	8808	7248	3/2/2004	A 4A7971	8258788811						326.39	0.00
RIAPHC4996721	15	8807	7248	4/5/2004	A 4A8313	8258788811						291.53	0.00
TOTAL HIEU H LE												886.79	0.00

***** **VLEAD00001** **LEAD TECHNOLOGIES, INC**

PVAPH46198700	10	8378	7380	4/2/2004	J 0045610-IN IMAGING	6672781367						3,502.00	0.00
TOTAL LEAD TECHNOLOGIES, INC												3,502.00	0.00

***** **VLEAL00001A** **HENRY SANCHEZ-LEAL**

PVAPH49974900	15	8808	7248	4/27/2004	J 4A8512	8258788811						204.63	0.00

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TOTAL HENRY SANCHEZ-LEAL												204.63	0.00
***** VLEATHE001 SCOT LEATHERWOOD													
RIAPHC0021400	10	8222	7243	3/31/2004	J 1/11 THRU 2/17	7724781359						560.00	0.00
RIAPHC0021401	10	8222	7243	6/3/2004	J 3/25 & 4/1 SERVICE	7724781359						160.00	0.00
RIAPHC0021402	10	8222	7243	6/17/2004	J 5/6 THRU 5/26 SERVICE	7724781359						160.00	0.00
RIAPHC0021403	10	8222	7243	7/6/2004	J 5/5 & 6/7 SERVICE	7724781359						160.00	0.00
RIAPHC0021404	10	8222	7243	7/28/2004	L 5/13-26/04 SERVICE	7724781359						560.00	0.00
RIAPHC0021405	10	8222	7243	9/9/2004	J 6/16 THRU 8/11 SVC	7724781359						400.00	0.00
TOTAL SCOT LEATHERWOOD												2,000.00	0.00
***** VLEE000001 LEE LEWIS CONSTRUCTION INC													
PVAPHC4080269	50	6801	7341	11/21/2003	K CONST SERVICES	6268759284						599,401.06	0.00
PVAPHC4080334	50	6801	7341	2/3/2004	K CONST SERV 10-1-12/31/0	6268759284						909,109.57	0.00
PVAPHC4081027	50	6801	7341	9/26/2003	T CONSTRUCTION	6268759284						937,034.83	0.00
PVAPHC4081254	50	6804	7343	2/26/2004	N ELEVATOR SHAFT SMOKE DE	6266757268						2,560.00	0.00
PVAPHC4081413	50	6801	7341	4/16/2004	N CONST. SVCS VCHR# 04-06	6268759284						600,000.00	0.00
PVAPHC4081804	50	6801	7341	8/2/2004	N CONST. SVC. VCHR# 04-09	6268759284						100,000.00	0.00
TOTAL LEE LEWIS CONSTRUCTION INC												3,148,105.46	0.00
***** VLEE000004 LEE LEWIS GENERAL CONTRACTORS													
PVAPHC4081182	50	6801	7341	1/29/2004	N CONSTRUCTION SVCS	6268759561						163,725.85	0.00
PVAPHC4081234	50	6801	7341	2/17/2004	N CONSTRUCTION SERVICES	6268759561						215,360.06	0.00
PVAPHC4081319	50	6801	7341	3/16/2004	N CONST. SVCS. VCHR.# 04	6268759561						351,470.35	0.00
PVAPHC4081414	50	6801	7341	4/16/2004	N CONST. SVCS VCHR#04-066	6268759561						302,787.01	0.00
PVAPHC4081483	50	6801	7341	5/18/2004	N CONST SVC VCHR# 04-074	6268759561						326,307.73	0.00
PVAPHC4081645	50	6801	7341	6/18/2004	N CONSTR. SVC. VCHR #04-0	6268759561						84,812.51	0.00
PVAPHC4081744	50	6801	7341	7/15/2004	N CONST. SVCS VCHR# 04-09	6268759561						60,227.14	0.00
PVAPHC4081923	50	6801	7341	8/23/2004	N CONST. SVC. VCHR# 04-10	6268759561						229,208.41	0.00
TOTAL LEE LEWIS GENERAL CONTRACTORS												1,733,899.06	0.00
***** VLEE000054 EUNJUNG AMY LEE													
RIAPHC4802510	10	8256	7299	9/23/2003	S TUTORING/EUNJUNG LEE	6536787236						92.00	0.00
TOTAL EUNJUNG AMY LEE												92.00	0.00

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***** VLEE000055 LAUREN LEE PHOTOGRAPHY													
RIAPHC4609410	10	8256	7299	10/2/2003	S DIGITAL PICTURES WEBSIT	7408787509						215.00	0.00
TOTAL LAUREN LEE PHOTOGRAPHY												215.00	0.00
***** VLEE000056 CHRISTY LEE													
PVAPH49954900	10	8256	7299	2/2/2004	W 30604 POOH DRIPS	6397782578						25.00	0.00
TOTAL CHRISTY LEE												25.00	0.00
***** VLEE000058 EUN SUL LEE, PHD													
PVAPH49983400	10	8229	7253	7/7/2004	N CONSULTING	7702789916						2,500.00	0.00
TOTAL EUN SUL LEE, PHD												2,500.00	0.00
***** VLEEDS0007A LEEDS INSTRUMENTS INC													
PVAPH47593100	10	8370	7374	6/8/2004	J 321834- CAMERA	8311785953						4,405.00	0.00
PVAPH47593300	10	8370	7374	7/12/2004	N DIGITAL CAMERA/CORD	6743783134						206.30	0.00
PVAPHC4081684	10	8370	7374	7/8/2004	N DIGITAL CAMERA/ CORD	6130603105						2,500.00	0.00
TOTAL LEEDS INSTRUMENTS INC												7,111.30	0.00
***** VLEEPER001 C.C. LEEPER													
PVAPH46103300	10	8256	7299	10/13/2003	W 20 HRS	8053781339						1,000.00	0.00
PVAPH49994200	10	8256	7299	9/7/2004	J AUGUST SVCS	8053781438						1,333.33	0.00
PVAPH49994201	10	8256	7299	9/9/2004	W SEPT. PRODUCTION	8053781438						1,333.33	0.00
TOTAL C.C. LEEPER												3,666.66	0.00
***** VLEGALI001A LEGALINK HOUSTON													
RIDVH04000960	10	8226	7246	9/1/2004	transcript services - Wil	6852782632						476.47	0.00
TOTAL LEGALINK HOUSTON												476.47	0.00
***** VLEGISLA02 LEGISLATIVE REFERENCE LIBRARY													
RIAPHC4810770	10	8226	7246	12/2/2003	S COPIES SENATE COMMITTEE	6851781896						15.00	0.00
TOTAL LEGISLATIVE REFERENCE LIBRARY												15.00	0.00

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***** VLEHRER002 LEHRER & VAN ALLEN INC.													
RIAPHC4609090	10	8360	7334	9/26/2003	S CHILDRENS MIRACLE BANNE	8051784699						259.75	0.00
TOTAL LEHRER & VAN ALLEN INC.												259.75	0.00
***** VLEIBING01 LEIBINGER NUMERING MACHINE CO													
PVAPH46169000	10	8360	7334	1/14/2004	R PARTS	6646750124						398.80	0.00
TOTAL LEIBINGER NUMERING MACHINE CO												398.80	0.00
***** VLEICA0012 LEICA MICROSYSTEMS, INC													
PVAPHC4082506	50	6002	7373	9/9/2004	N MICROSCOPE	6117973811						147,278.82	0.00
PVAPHC4082506	50	6002	7373	9/9/2004	N MICROSCOPE	6118643527						5,000.00	0.00
PVAPHC4082507	50	6002	7373	9/9/2004	N MICROSCOPE	7405785934						2,000.00	0.00
PVAPHC4082507	50	6002	7373	9/9/2004	N MICROSCOPE	7405783804						9,721.18	0.00
TOTAL LEICA MICROSYSTEMS, INC												164,000.00	0.00
***** VLEICA0012A LEICA MICROSYSTEMS INC													
PVAPH47584500	50	6002	7373	9/14/2004	N MICROSCOPE	7716785948						24,721.18	0.00
PVAPH47584500	50	6002	7373	9/14/2004	N MICROSCOPE	8311785952						5,000.00	0.00
PVAPHC5081025	50	6002	7373	9/14/2004	N MICROSCOPE	7405783804						11,278.82	0.00
TOTAL LEICA MICROSYSTEMS INC												41,000.00	0.00
***** VLEIPZI001 BRUCE LEIPZIG M.D.													
RIAPHC9557054	15	8807	7248	12/4/2003	J 9804	7841789268						91.00	0.00
RIAPHC9557055	15	8807	7248	12/8/2003	K 12304	7841789268						883.11	0.00
RIAPHC9557056	15	8807	7248	12/15/2003	A BATCH12804	7841789268						1,345.40	0.00
RIAPHC9557057	15	8807	7248	1/2/2004	A 14604	7841789268						156.87	0.00
RIAPHC9557058	15	8807	7248	1/26/2004	A 18004	7841789268						80.27	0.00
RIAPHC9557059	15	8807	7248	3/12/2004	A 24604	7841789268						194.25	0.00
RIAPHC9557060	15	8807	7248	4/7/2004	A 8297	8258788811						866.57	0.00
RIAPHC9557061	15	8807	7248	4/23/2004	J 34704	7841789268						124.66	0.00
RIAPHC9557062	15	8807	7248	5/26/2004	C 41404	7841789268						99.50	0.00
RIAPHC9557063	15	8807	7248	6/8/2004	C 43304	7841789268						260.75	0.00
RIAPHC9557064	15	8807	7248	7/2/2004	C 47704	7841789268						206.68	0.00
RIAPHC9557065	15	8807	7248	7/13/2004	L 49904	7841789268						99.50	0.00
RIAPHC9557066	15	8807	7248	8/2/2004	L 52704	7841789268						54.16	0.00

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RIAPHC9557067	15	8807	7248	8/6/2004	C 53904	7841789268						285.07	0.00
RIAPHC9557068	15	8807	7248	8/17/2004	C 55904	7841789268						102.30	0.00
RIAPHC9557069	15	8807	7248	9/7/2004	C 60504	7841789268						795.58	0.00
TOTAL BRUCE LEIPZIG M.D.												5,645.67	0.00
***** VLEVERT001 W REED LEVERTON													
PVAPHC4865500	10	8226	7246	7/22/2004	C MEDIATION FEE/EP-02-CA-	7866781323						400.00	0.00
TOTAL W REED LEVERTON												400.00	0.00
***** VLEVERT002 ROBERT S LEVERTON													
PVAPH49986000	15	8808	7248	7/28/2004	C 4A52204	7841789268						126.03	0.00
TOTAL ROBERT S LEVERTON												126.03	0.00
***** VLEWIS0002 LEWIS, RICE & FINGERSH													
PVAPH49053800	10	8226	7246	5/5/2004	W LEGAL SRVCS 04-0721	9208751129						7,514.41	0.00
PVAPH49053800	10	8226	7246	5/5/2004	W LEGAL SRVCS 04-0721	9208751129						7,497.50	0.00
PVAPH49053800	10	8226	7246	5/5/2004	W LEGAL SRVCS 04-0721	9208751129						7,745.52	0.00
PVAPH49058900	10	8226	7246	8/2/2004	N LEGAL FEES VCHR# 04-096	9208751129						1,818.44	0.00
PVAPH49062600	10	8226	7246	9/10/2004	N LEGAL SVC VCHR#05-0004	9208751129						371.41	0.00
PVAPH49982100	10	8226	7246	7/7/2004	N LEGAL SVCS VCHR# 04-090	9208751129						10,685.52	0.00
PVAPH49982100	10	8226	7246	7/7/2004	N LEGAL SVCS VCHR# 04-090	9208751129						10,018.40	0.00
TOTAL LEWIS, RICE & FINGERSH												45,651.20	0.00
***** VLEXI00002 LEXI-COMP													
PVAPH460674	10	8378	7380	10/7/2003	W LEXI COMP ONLINE SERVIC	6550787257						1,500.00	0.00
PVAPH47549700	10	8258	7276	4/28/2004	J I0009957	6550787257						1,500.00	0.00
TOTAL LEXI-COMP												3,000.00	0.00
***** VLIBERTY07 LIBERTY NATIONAL SALES													
PVAPHC4081168	10	8360	7334	1/14/2004	R AV CARTS, PROJECTOR STA	6048910107						351.93	0.00
PVAPHC4081347	29	8360	7334	3/30/2004	N AV CART	6268759284						642.73	0.00
TOTAL LIBERTY NATIONAL SALES												994.66	0.00

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***** VLIBRARY34 LIBRARY OF RUSH UNIVERSITY													
PVAPH47648300	10	8246	7273	7/13/2004	W ILL: 13370136	6667780140						11.00	0.00
RIAPHC4618770	10	8246	7273	2/3/2004	S 12035225	6667780140						11.00	0.00
TOTAL LIBRARY OF RUSH UNIVERSITY												22.00	0.00
***** VLIBRARY34A LIBRARY OF RUSH UNIVERSITY													
RIAPHC4619010	10	8246	7273	2/5/2004	S 12472716	6667780140						11.00	0.00
TOTAL LIBRARY OF RUSH UNIVERSITY												11.00	0.00
***** VLIFE00026A D & M LIFE TECH AMBULANCE													
RIAPHC0137600	15	8807	7248	6/24/2004	C 9097	8258788811						2,302.20	0.00
RIAPHC0137611	15	8807	7248	10/15/2003	J 6637	8258788811						225.00	0.00
TOTAL D & M LIFE TECH AMBULANCE												2,527.20	0.00
***** VLIFE00038 LIFE/RUN CTR FOR INDEPENDENT													
PVAPH47534800	10	8256	7299	5/26/2004	J 043004B INTERPRETER	6886781948						165.00	0.00
PVAPH47534801	10	8256	7299	6/28/2004	J 052804- MAY SERVICE	6886781948						165.00	0.00
PVAPH47534802	10	8256	7299	7/29/2004	W INTURPRETING	6886781948						82.50	0.00
PVAPH47534803	10	8256	7299	8/20/2004	C 05003- INTERPRETING	6886781948						345.00	0.00
TOTAL LIFE/RUN CTR FOR INDEPENDENT												757.50	0.00
***** VLINCO0002B LINCO RESEARCH INC													
PVAPHC4081973	10	8327	7310	9/16/2004	N HUMAN INSULIN	6119693939						300.00	0.00
TOTAL LINCO RESEARCH INC												300.00	0.00
***** VLINCOL002 ANNIE LINCOLN													
RIAPHC0407404	26	8801	7248	4/29/2004	J MARCH - SERVICE	8259788815						1,120.00	0.00
TOTAL ANNIE LINCOLN												1,120.00	0.00
***** VLINCOL002A ANNIE LINCOLN MD													
RIAPHC0407400	26	8801	7248	11/19/2003	J SEPTEMER/OCTOBER SERVIC	8259788815						2,240.00	0.00
RIAPHC0407401	26	8801	7248	12/3/2003	J NOV 2003	8259788815						1,120.00	0.00

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RIAPHC0407402	26	8801	7248	1/5/2004	J DECEMBER SERVICE	8259788815						1,120.00	0.00
RIAPHC0407403	26	8801	7248	3/4/2004	J FEB	8259788815						1,120.00	0.00
RIAPHC0407403	26	8801	7248	3/4/2004	J JAN	8259788815						1,120.00	0.00
RIAPHC0407405	26	8801	7248	5/5/2004	C APRIL SERVICE	8259788815						1,120.00	0.00
RIAPHC0407406	26	8801	7248	6/14/2004	J MAY SERVICE	8259788815						1,120.00	0.00
RIAPHC0407407	26	8801	7248	7/6/2004	J JUNE SERVICE	8259788815						1,120.00	0.00
RIAPHC0407408	26	8801	7248	7/30/2004	L JULY SERVICE	8259788815						1,120.00	0.00
RIAPHC0407409	26	8801	7248	8/27/2004	J AUGUST	8259788815						1,120.00	0.00
TOTAL ANNIE LINCOLN MD												12,320.00	0.00
***** VLINGRA001 LINGGRAPHICARE AMERICA													
PVAPHC4080393	50	6002	7373	4/29/2004	W LINGGRAPHICA LG6000	6101810012						6,768.25	0.00
TOTAL LINGGRAPHICARE AMERICA												6,768.25	0.00
***** VLIPMAN001 LIPMAN-HEARNE INC													
RIAPHC0439500	10	8215	7240	9/2/2004	J G1114 CONSULTING	6885780356						19,630.32	0.00
TOTAL LIPMAN-HEARNE INC												19,630.32	0.00
***** VLIPPINC19 LIPPINCOTT WILLIAMS & WILKINS													
PVAPH47559200	10	8267	7281	5/10/2004	W ADVERTISEMENT	6731781300						3,710.00	0.00
TOTAL LIPPINCOTT WILLIAMS & WILKINS												3,710.00	0.00
***** VLISTER001 LISTER HILL LIBRARY													
PVAPH47652400	10	8246	7273	7/20/2004	W INT. JOURN. OF TAXICOLO	6667780140						11.55	0.00
TOTAL LISTER HILL LIBRARY												11.55	0.00
***** VLITE00002 LITE-A-RAY													
PVAPH47687600	10	8360	7334	9/14/2004	W LAMPS INSTALLED	6648750042						161.99	0.00
TOTAL LITE-A-RAY												161.99	0.00
***** VLITE00004A LITE-A-RAY													
PVAPH46205700	10	8301	7300	5/7/2004	J 35757	8259788813						280.41	0.00

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TOTAL LITE-A-RAY												280.41	0.00
***** VLOBERA001A ALEX LOBERA													
JVACTHTEH4127	10	8227	7248	9/15/2004	RIAPHC0102551 TO 6211-411	6774784149						-7,500.00	0.00
JVACTHTEH4127	10	8227	7248	9/15/2004	RIAPHC0102551 FR 6774-414	6211604112						7,500.00	0.00
RIAPHC0102531	10	8227	7248	9/25/2003	M 8/25-8/28 SERVICE	6774784149						3,200.00	0.00
RIAPHC0102532	10	8227	7248	11/11/2003	J OCTOBER SERVICE	6774784149						10,625.00	0.00
RIAPHC0102533	10	8227	7248	12/3/2003	J NOV SERVICES	6774784149						11,000.00	0.00
RIAPHC0102534	10	8227	7248	12/9/2003	J 11/24 THRU 12/10 SERVIC	6774784149						12,500.00	0.00
RIAPHC0102535	10	8227	7248	1/2/2004	J 12/14 THRU 12/15 SERVIC	6774784149						1,750.00	0.00
RIAPHC0102536	10	8227	7248	1/13/2004	J 1/7 & 1/8 SRVC	6774784149						2,000.00	0.00
RIAPHC0102537	10	8227	7248	1/28/2004	J 1/12 THRU 1/18 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102538	10	8227	7248	2/5/2004	J 1/27 THRU 2/1 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102539	10	8227	7248	2/13/2004	J 2/3 THRU 2/8 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102540	10	8227	7248	2/26/2004	J 2/10-2/15 SRVC	6774784149						6,250.00	0.00
RIAPHC0102541	10	8227	7248	3/4/2004	J 2/17-2/23 SRVC	6774784149						5,625.00	0.00
RIAPHC0102542	10	8227	7248	3/5/2004	J 2/24 THRU 2/29 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102543	10	8227	7248	3/12/2004	J 3/2-3/7 SRVC	6774784149						6,250.00	0.00
RIAPHC0102544	10	8227	7248	4/16/2004	J 3/24THRU3/28&4/6THRU4/1	6774784149						12,500.00	0.00
RIAPHC0102545	10	8229	7253	5/13/2004	J 5/4 THRU 5/9 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102546	10	8227	7248	5/20/2004	J 5/10 THRU 5/16 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102547	10	8227	7248	6/1/2004	J 5/19 THRU 5/23 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102548	10	8227	7248	6/7/2004	J MAY SERVICE	6774784149						1,000.00	0.00
RIAPHC0102549	10	8227	7248	6/22/2004	J 6/10 THRU 6/13 SERVICE	6774784149						5,500.00	0.00
RIAPHC0102550	10	8227	7248	7/6/2004	J 6/23 & 6/27 SERVICE	6211604112						6,250.00	0.00
RIAPHC0102551	10	8227	7248	7/8/2004	J 7/1 THRU 7/5 SERVICE	6774784149						7,500.00	0.00
RIAPHC0102552	10	8227	7248	7/15/2004	J 7/7 THRU 7/11 SERVICE	6774784149						5,500.00	0.00
RIAPHC0102553	10	8227	7248	7/20/2004	J 7/14 THRU 7/16 SERVICE\	6774784149						2,000.00	0.00
RIAPHC0102554	10	8227	7248	8/11/2004	J 7/27 THRU 8/1	6774784149						6,250.00	0.00
RIAPHC0102555	10	8227	7248	8/23/2004	J 8/3-8/8 SERVICE	6774784149						4,500.00	0.00
RIAPHC0102556	10	8227	7248	8/24/2004	J 8/12 SERVICE	6774784149						250.00	0.00
RIAPHC0102557	10	8227	7248	8/30/2004	J 8/7 - 8/21 SERVICE	6774784149						3,000.00	0.00
RIAPHC0102558	10	8227	7248	9/2/2004	J 8/24-8/29 SERVICE	6774784149						5,750.00	0.00
TOTAL ALEX LOBERA												162,950.00	0.00
***** VLOCKLE001 T. WARD LOCKLEAN M.D.													
RIAPHC0152410	15	8807	7248	10/21/2003	J 2404	7841789268						343.68	0.00
RIAPHC0152411	15	8807	7248	4/20/2004	A 32604	7841789268						105.01	0.00

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RIAPHC0152412	15	8807	7248	5/17/2004	C 38104	7841789268						349.95	0.00
RIAPHC0152413	15	8807	7248	8/6/2004	C 54004	7841789268						48.28	0.00
TOTAL T. WARD LOCKLEAN M.D.												846.92	0.00
***** VLODDE0001 LODDE BUSINESS SYSTEMS													
PVAPHC4080174	50	6009	7379	11/11/2003	K SCANNER	6015950118					C	9,405.00	9,405.00
TOTAL LODDE BUSINESS SYSTEMS												9,405.00	9,405.00
***** VLOMBART01B LOMBART INSTRUMENT													
JVACTHRTA4050	10	8360	7334	4/1/2004	PVAPHC4081261 CORRECT COD	6219901152						16,284.00	0.00
JVACTHRTA4050	50	6002	7373	4/1/2004	PVAPHC4081261 CORRECT COD	6219901152						-16,284.00	0.00
PVAPHC4081261	50	6002	7373	2/27/2004	N OPHTHALMIC EQUIPMENT	6219901152						27,679.00	0.00
TOTAL LOMBART INSTRUMENT												27,679.00	0.00
***** VLOMBART03 LOMBART INSTRUMENT SOUTHWEST													
PVAPH47512900	10	8361	7334	4/22/2004	K PNEUMATIC STOOL	8015789918						848.00	0.00
TOTAL LOMBART INSTRUMENT SOUTHWEST												848.00	0.00
***** VLOMBART03A LOMBART INSTRUMENT													
PVAPH47030700	10	8360	7334	11/24/2003	K TABLE	8015789918						1,430.00	0.00
TOTAL LOMBART INSTRUMENT												1,430.00	0.00
***** VLONE00006A LONE STAR DECORATING &													
PVAPH47562700	10	8523	7406	6/8/2004	J 2073- FLAGS INSTALL	6506780171						1,915.00	0.00
PVAPH47581200	10	8523	7406	5/12/2004	S DOUBLE/SINGLE SIDED PAN	6885780356						1,215.00	0.00
RIAPHC4614130	10	8360	7334	11/17/2003	S FACULTY CONVOCATION 10/	6586787352						360.00	0.00
TOTAL LONE STAR DECORATING &												3,490.00	0.00
***** VLONE00024 LONE STAR BALLET, INC.													
RIAPHC4812420	10	8301	7300	12/17/2003	A TICKETS	6404783580						160.00	0.00
TOTAL LONE STAR BALLET, INC.												160.00	0.00

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***** VLONE00026 LONE STAR HMA, LP MESQUITE													
RIAPHC0315500	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						1,500.00	0.00
TOTAL LONE STAR HMA, LP MESQUITE												1,500.00	0.00
***** VLONE00058B LONE STAR ANESTHESIA CONSULTAN													
RIAPHC9707600	15	8807	7248	4/21/2004	J 8483	8258788811						493.31	0.00
RIAPHC9707601	15	8807	7248	4/26/2004	J 8401	8258788811						388.50	0.00
RIAPHC9707602	15	8807	7248	5/10/2004	C 8660	8258788811						1,795.31	0.00
RIAPHC9707603	15	8807	7248	5/19/2004	C 8739	8258788811						350.00	0.00
RIAPHC9707604	15	8807	7248	5/26/2004	C 8819	8258788811						2,350.02	0.00
RIAPHC9707605	15	8807	7248	6/3/2004	C 8855	8258788811						755.01	0.00
RIAPHC9707606	15	8807	7248	6/2/2004	C 8871	8258788811						388.50	0.00
RIAPHC9707607	15	8807	7248	6/8/2004	C 8939	8258788811						388.50	0.00
RIAPHC9707608	15	8807	7248	6/15/2004	C 8984	8258788811						595.00	0.00
RIAPHC9707609	15	8807	7248	6/15/2004	C 8997	8258788811						1,284.50	0.00
RIAPHC9707610	15	8807	7248	6/16/2004	C 9010	8258788811						1,820.00	0.00
RIAPHC9707611	15	8807	7248	6/29/2004	C 9119	8258788811						1,526.00	0.00
RIAPHC9707612	15	8807	7248	7/6/2004	C 9183	8258788811						1,108.32	0.00
RIAPHC9707613	15	8807	7248	7/6/2004	C9190	8258788811						234.00	0.00
RIAPHC9707614	15	8807	7248	7/6/2004	C 9214	8258788811						1,050.00	0.00
RIAPHC9707615	15	8807	7248	7/12/2004	L 9236	8258788811						1,046.50	0.00
RIAPHC9707616	15	8807	7248	7/19/2004	C 9256	8258788811						1,875.81	0.00
RIAPHC9707617	15	8807	7248	7/27/2004	L 9323	8258788811						1,195.82	0.00
RIAPHC9707618	15	8807	7248	8/5/2004	L 9353	8258788811						311.50	0.00
RIAPHC9707619	15	8807	7248	8/18/2004	C 9505	8258788811						315.00	0.00
RIAPHC9707620	15	8807	7248	8/17/2004	C 9517	8258788811						437.50	0.00
RIAPHC9707621	15	8807	7248	8/17/2004	C 9531	8258788811						1,032.50	0.00
RIAPHC9707622	15	8807	7248	8/20/2004	C 9546	8258788811						1,372.00	0.00
RIAPHC9707623	15	8807	7248	8/24/2004	C 9567	8258788811						997.50	0.00
RIAPHC9707624	15	8807	7248	9/2/2004	C 9671	8258788811						1,851.23	0.00
RIAPHC9707625	15	8807	7248	9/8/2004	C 9747	8258788811						542.50	0.00
RIAPHC9707626	15	8807	7248	9/10/2004	C 9767	8258788811						1,938.73	0.00
RIAPHC9707670	15	8807	7248	9/26/2003	J 6582	8258788811						423.50	0.00
RIAPHC9707671	15	8807	7248	9/26/2003	J 6608	8258788811						693.00	0.00
RIAPHC9707672	15	8807	7248	10/15/2003	K 6624	8258788811						1,270.50	0.00
RIAPHC9707673	15	8807	7248	10/21/2003	J 6766	8258788811						892.50	0.00
RIAPHC9707674	15	8807	7248	11/4/2003	J 6864	8258788811						325.50	0.00
RIAPHC9707675	15	8807	7248	11/7/2003	J 6902	8258788811						689.50	0.00

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RIAPHC9707676	15	8807	7248	11/18/2003	K 7030	8258788811						532.00	0.00
RIAPHC9707677	15	8807	7248	11/18/2003	J 7077	8258788811						1,186.50	0.00
RIAPHC9707678	15	8807	7248	11/24/2003	J 7144	8258788811						4,048.77	0.00
RIAPHC9707679	15	8807	7248	12/10/2003	K 7246	8258788811						850.50	0.00
RIAPHC9707680	15	8807	7248	12/18/2003	A 7309	8258788811						668.50	0.00
RIAPHC9707681	15	8807	7248	12/18/2003	A 7295	8258788811						402.50	0.00
RIAPHC9707682	15	8807	7248	1/2/2004	A 7351	8258788811						770.00	0.00
RIAPHC9707683	15	8807	7248	1/15/2004	A 7490	8258788811						392.00	0.00
RIAPHC9707684	15	8807	7248	1/28/2004	A 7525	8258788811						2,780.68	0.00
RIAPHC9707685	15	8807	7248	1/28/2004	J 7566	8258788811						451.50	0.00
RIAPHC9707686	15	8807	7248	2/2/2004	A 7612	8258788811						262.50	0.00
RIAPHC9707687	15	8807	7248	2/2/2004	A 7650	8258788811						871.50	0.00
RIAPHC9707688	15	8807	7248	2/5/2004	A 7676	8258788811						367.50	0.00
RIAPHC9707689	15	8807	7248	2/12/2004	A 7771	8258788811						465.50	0.00
RIAPHC9707690	15	8807	7248	2/6/2004	A 7739	8258788811						822.50	0.00
RIAPHC9707691	15	8807	7248	2/18/2004	A 7819	8258788811						1,942.50	0.00
RIAPHC9707692	15	8807	7248	2/24/2004	A BATCH 7866	8258788811						1,575.00	0.00
RIAPHC9707693	15	8807	7248	2/26/2004	A 7946	8258788811						714.00	0.00
RIAPHC9707694	15	8807	7248	3/16/2004	A 8079	8258788811						609.00	0.00
RIAPHC9707695	15	8807	7248	3/17/2004	A 8107	8258788811						556.50	0.00
RIAPHC9707696	15	8807	7248	3/18/2004	A 8146	8258788811						1,154.01	0.00
RIAPHC9707697	15	8807	7248	3/22/2004	A 8140	8258788811						287.00	0.00
RIAPHC9707698	15	8807	7248	3/31/2004	A 8227	8258788811						847.00	0.00
RIAPHC9707699	15	8807	7248	4/13/2004	A 8348	8258788811						339.50	0.00
TOTAL LONE STAR ANESTHESIA CONSULTAN												54,635.02	0.00
***** VLONEST001 LONE STAR DENTAL CORPORATION													
PVAPH47653500	10	8360	7334	9/2/2004	W DENTAL EQUIPMENT	7839788179						22,176.00	0.00
TOTAL LONE STAR DENTAL CORPORATION												22,176.00	0.00
***** VLONG00021 LAUREL LONG													
PVAPH46110900	10	8256	7299	10/22/2003	M TBA DIABETES PROGRAM	6397782578						50.00	0.00
TOTAL LAUREL LONG												50.00	0.00
***** VLOOMIS005 LOOMIS FARGO & COMPANY													
RIACPY0483940	10	8280	7286	10/14/2003	SECURITY SERVICE SEPT 200	6700782032						359.13	0.00
RIACPY0483940	10	8280	7286	10/14/2003	SECURITY SERVICE SEPT 200	6700782032						359.13	0.00

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RIACPY0483940	10	8280	7286	10/14/2003	SECURITY SERVICE SEPT 200	6700782032						359.13	0.00
RIACPY0483940	10	8280	7286	10/14/2003	SECURITY SERVICE SEPT 200	6700782032						158.25	0.00
RIACPY4900649	10	8280	7286	1/12/2004	SECURITY SERVICE OCT 03	6700782032						1,276.31	0.00
RIACPY4900761	10	8280	7286	1/12/2004	SECURITY SERVICE NOV 2003	6700782032						1,551.58	0.00
TOTAL LOOMIS FARGO & COMPANY												4,063.53	0.00
***** VLORD00003 LINDA M LORD, NP, MS, CNSN													
RIAPHC4816500	10	8256	7299	1/29/2004	N MED ADMIN CONFERENCE 2/	7735789825						1,000.00	0.00
TOTAL LINDA M LORD, NP, MS, CNSN												1,000.00	0.00
***** VLOU000001 LELAND LOU													
PVAPH48694500	10	8225	7243	8/24/2004	W DR. LOU	6405780310						250.00	0.00
TOTAL LELAND LOU												250.00	0.00
***** VLOVE00009 KELLI LOVE													
RIAPHC0069801	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						1,200.00	0.00
TOTAL KELLI LOVE												1,200.00	0.00
***** VLOWE00004 JOHN LOWE													
JVACTH4000007	10	8256	7299	9/21/2004	PVAPH47555200 TO 6101-001	6495789339						-765.00	0.00
JVACTH4000007	10	8256	7299	9/21/2004	PVAPH47555200 FR 6495-933	6101810012						765.00	0.00
PVAPH47555200	10	8256	7299	8/16/2004	N TEACHING AHAT 5122	6495789339						1,000.00	0.00
TOTAL JOHN LOWE												1,000.00	0.00
***** VLOWERE001 LUIS G LOWEREE DDS, PC													
RIAPHC9614053	15	8807	7248	11/4/2003	J 5904	7841789269						486.00	0.00
RIAPHC9614054	15	8807	7248	11/18/2003	N 9104	7841789269						1,277.20	0.00
RIAPHC9614055	15	8807	7248	12/4/2003	J 11004	7841789269						130.00	0.00
RIAPHC9614056	15	8807	7248	1/23/2004	A 17304	7841789269						409.00	0.00
RIAPHC9614057	15	8807	7248	1/29/2004	A 20004	7841789269						324.00	0.00
RIAPHC9614059	15	8807	7248	3/12/2004	A 25504	7841789269						554.00	0.00
RIAPHC9614060	15	8807	7248	4/9/2004	A 34504	7841789269						75.00	0.00
RIAPHC9614061	15	8807	7248	4/14/2004	A 31904	7841789269						657.05	0.00
RIAPHC9614062	15	8807	7248	4/23/2004	J 34804	7841789269						162.00	0.00
RIAPHC9614063	15	8807	7248	5/5/2004	C 36504	7841789269						780.00	0.00

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RIAPHC9614064	15	8807	7248	5/13/2004	C 37404	7841789269						741.00	0.00
RIAPHC9614065	15	8807	7248	6/16/2004	C 44904	7841789269						741.00	0.00
RIAPHC9614066	15	8807	7248	7/1/2004	C 48804	7841789269						162.00	0.00
RIAPHC9614067	15	8807	7248	9/2/2004	C 59504	7841789269						972.00	0.00
RIAPHC9614508	15	8807	7248	1/30/2004	A 21104	7841789269						247.00	0.00
TOTAL LUIS G LOWEREE DDS, PC												7,717.25	0.00
***** VLOWES0012D LOWE'S COMPANIES INC													
PVAPKB0430214	10	8341	7331	10/9/2003		6040952400						1,519.80	0.00
PVAPKB0430521	10	8341	7331	11/11/2003		6040952400						3,534.30	0.00
TOTAL LOWE'S COMPANIES INC												5,054.10	0.00
***** VLOWES0014C LOWE'S HOME IMPROVEMENT													
PVAPH36313300	10	8360	7334	10/2/2003	W SURGE PROTECTORS 7 SUPP	7828789565						419.26	0.00
PVAPH36313300	10	8360	7334	10/2/2003	RT ANGLE PLUGS	7828789565						50.05	0.00
TOTAL LOWE'S HOME IMPROVEMENT												469.31	0.00
***** VLOWRY0002 JOE L LOWRY													
RIAPHC9046514	15	8807	7248	1/27/2004	A 7532	8258788811						4.91	0.00
RIAPHC9046515	15	8807	7248	1/27/2004	A 7501	8258788811						89.14	0.00
RIAPHC9046516	15	8807	7248	2/11/2004	A 7790	8258788811						87.30	0.00
RIAPHC9046517	15	8807	7248	2/24/2004	A BATCH 7876	8258788811						46.86	0.00
RIAPHC9046518	15	8807	7248	3/2/2004	A 7876	8258788811						89.40	0.00
RIAPHC9046519	15	8807	7248	6/15/2004	C 8989	8258788811						136.26	0.00
RIAPHC9046520	15	8807	7248	8/17/2004	C 9490	8258788811						43.65	0.00
TOTAL JOE L LOWRY												497.52	0.00
***** VLOYA00001A LOYA PAINTING													
PVAPH46173100	10	8550	7266	3/3/2004	J 2/9 REPAIR SRVC	6662759170				C		1,863.00	1,863.00
PVAPH46180100	10	8550	7266	2/23/2004	W WEST BLDG NEW WALL	6662759170				C		384.00	384.00
PVAPH47556400	10	8360	7334	6/28/2004	N WALLPAPER	6731781300				C		715.00	715.00
TOTAL LOYA PAINTING												2,962.00	2,962.00
***** VLOZANO0003 ESPERANZA LOZANO													
RIAPHC66FH400	26	8801	7248	3/12/2004	J 00001 JAN	7724781362						484.02	0.00

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RIAPHC66FH401	26	8801	7248	4/14/2004	J 00003 MARCH SERVICE	7724781362						133.00	0.00
RIAPHC66FH401	26	8801	7248	4/14/2004	J 00002 FEB SERVICE	7724781362						57.00	0.00
RIAPHC66FH402	26	8801	7248	7/7/2004	J APRIL THRU JUNE	7724781362						427.50	0.00
RIAPHC66FH403	26	8801	7248	8/10/2004	J JULY	7724781362						380.00	0.00
TOTAL ESPERANZA LOZANO												1,481.52	0.00
***** VLUGO00002A ANDRES M. LUGO, MD, MPH, ACMT													
RIAPHC66FH500	26	8801	7248	5/27/2004	J 03-19-2004-TTU JAN-MARC	7724781362						1,860.00	0.00
RIAPHC66FH501	26	8801	7248	7/9/2004	J 06-18-2004 TTU APRIL-JU	7724781362						1,860.00	0.00
TOTAL ANDRES M. LUGO, MD, MPH, ACMT												3,720.00	0.00
***** VLUJAN0002 ISMAEL LUJAN													
PVAPH46084500	10	8259	7277	10/14/2003	M JANITORIAL SERVICE	7810785724						375.00	0.00
PVAPH46084501	10	8259	7277	11/6/2003	W OCT SRVCS	7810785771						375.00	0.00
PVAPH46084502	10	8259	7277	11/24/2003	M JANITORIAL NOVEMBER	7810785771						375.00	0.00
PVARPH0050117	10	8259	7277	12/22/2003	M JANITORIAL SERVICE	7810785771						375.00	0.00
PVARPH0050169	10	8259	7277	1/26/2004	M JANITORIAL/JAN	7810785771						375.00	0.00
PVARPH0050252	10	8259	7277	2/24/2004	M JANITORIAL/FEB	7810785771						375.00	0.00
PVARPH0050380	10	8259	7277	3/24/2004	M JANITORIAL	7810785771						375.00	0.00
PVARPH0050495	10	8259	7277	4/26/2004	M APRIL JANITORIAL	7810785771						375.00	0.00
PVARPH0050635	10	8259	7277	5/25/2004	N JUNE	7810785771						375.00	0.00
PVARPH0050780	10	8259	7277	6/24/2004	M JULY JANITORIAL	7810785771						375.00	0.00
PVARPH0050912	10	8259	7277	7/26/2004	M JANITORIAL/AUGUST	7810785771						375.00	0.00
PVARPH0050996	10	8259	7277	8/24/2004	M JANITORIA SVC	7810785771						375.00	0.00
TOTAL ISMAEL LUJAN												4,500.00	0.00
***** VLUMSDE001 ALAN B LUMSDEN, MD													
PVAPH48572900	10	8226	7246	5/12/2004	S EXPERT RECORDS SER.-TOR	6852782632						745.00	0.00
TOTAL ALAN B LUMSDEN, MD												745.00	0.00
***** VLUNA00007 BRAD LUNA													
PVAPH47602500	10	8256	7299	6/2/2004	W COMMENCEMENT EXERCISES	6506780171						300.00	0.00
TOTAL BRAD LUNA												300.00	0.00

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***** VLVR000001A LVR CARPET CENTER													
JVACTHTEH4023	10	8360	7334	11/21/2003	RIAPHC3621060 FR 6901-933	6078601130					C	350.00	350.00
JVACTHTEH4023	10	8360	7334	11/21/2003	RIAPHC3621060 TO 6078-113	6901789336					C	-350.00	-350.00
PVAPH36329200	10	8360	7334	9/19/2003	M INSTALL CARPET	6094671024					C	420.00	420.00
PVAPH36340900	10	8360	7334	10/17/2003	R INSTALL FLOOR COVERING	6101810012					C	492.00	492.00
PVAPH36345100	10	8360	7334	11/6/2003	R FLOOR MATS	6023920033					C	160.00	160.00
PVAPH46074800	10	8550	7266	4/5/2004	N PATCH CARPET/COVE BASE	7856789632					C	125.00	125.00
PVAPH46082600	10	8360	7334	10/23/2003	J CG300255	7992782580					C	500.00	500.00
PVAPH46168500	10	8360	7334	2/12/2004	N COVE BASE	6719782058					C	150.00	150.00
PVAPHC4080050	29	8550	7266	9/22/2003	W RE-GLUE CARPET TILE	6266752830					C	600.00	600.00
PVAPHC4080051	29	8550	7266	9/23/2003	W CARPET REPAIR	6266752830					C	100.00	100.00
PVAPHC4080055	29	8550	7266	9/25/2003	W BATHROOM FLOOR	6266752830					C	150.00	150.00
PVAPHC4080139	29	8550	7266	10/21/2003	R CARPET INSTALLATION	6266752830					C	38,454.00	38,454.00
PVAPHC4080150	29	8360	7334	11/3/2003	R INSTALLATION	6266752830					C	4,274.87	4,274.87
PVAPHC4081178	29	8550	7266	1/21/2004	N REPAIRS	6266752830					C	180.00	180.00
PVAPHC4081180	29	8360	7334	1/21/2004	N FLOOR COVERING REPAIR	6266752830					C	1,662.50	1,662.50
PVAPHC4081196	29	8550	7266	2/12/2004	N INSTALL COVE BASE	6266752830					C	50.00	50.00
PVAPHC4081260	10	8360	7334	2/27/2004	N ART DEKO, COVE BASE	6086902589					C	2,381.90	2,381.90
PVAPHC4081343	29	8550	7266	3/30/2004	N PATCH CARPET	6266752830					C	50.00	50.00
PVAPHC4081343	29	8550	7266	3/30/2004	N PATCH SHEET VINYL	6266752830					C	200.00	200.00
PVAPHC4082033	29	8550	7266	10/31/2003	M MOVING CARPET HSC BASEM	6266752830					C	450.00	450.00
PVAPHC5081056	29	8550	7266	9/16/2004	N CARPET REPAIR	6266752830					C	80.00	80.00
PVAPHC5081056	29	8550	7266	9/16/2004	N CARPET REPAIR	6266752830					C	200.00	200.00
RIAPHC3621060	10	8360	7334	10/14/2003	M SHEET VINYL FLOORING	6901789336					C	350.00	350.00
TOTAL LVR CARPET CENTER												51,030.27	51,030.27
***** VLVR000002 LVR CARPET CENTER													
PVAPH47514300	10	8360	7334	4/8/2004	N GULFSTREAM II CARPET TI	6706789063					C	4,236.40	4,236.40
PVAPH47526700	10	8360	7334	3/30/2004	N CHAMPLAIN II	7856789632					C	773.36	773.36
PVAPH49056100	10	8550	7266	8/26/2004	C BOUCLE GRID	6731781300					C	1,032.40	1,032.40
PVAPHC4081421	29	8550	7266	4/19/2004	N HEARTLAND CARPET	6266752830					C	1,422.50	1,422.50
PVAPHC4081421	10	8550	7266	4/19/2004	N HEARTLAND CARPET	6178909322					C	1,422.50	1,422.50
PVAPHC4081435	29	8550	7266	4/26/2004	N RUBBER TILE	6266752830					C	4,968.26	4,968.26
PVAPHC4081948	10	8550	7266	8/31/2004	C GULFSTREAM	6019801237					C	1,386.50	1,386.50
TOTAL LVR CARPET CENTER												15,241.92	15,241.92

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***** VLYDICK001A LYDICK-HOOKS ROOFING COMPANY													
PVAPH46184500	10	8550	7266	2/26/2004	W ROOF REPAIR	6648750042						142.20	0.00
TOTAL LYDICK-HOOKS ROOFING COMPANY												142.20	0.00
***** VLYDICK002 LYDICK-HOOKS ROOFING COMPANY													
PVAPH46186500	10	8550	7266	3/2/2004	W ROOM 4A155 LEAK REPAIR	6648750042						197.60	0.00
PVAPH46186500	10	8550	7266	3/2/2004	W 5B182 LEAK REPAIR	6648750042						189.60	0.00
PVAPH46192800	10	8550	7266	5/20/2004	W REPAIR	6648750042						969.70	0.00
PVAPH47527400	10	8550	7266	5/20/2004	W 5 C 117	6648750042						278.42	0.00
PVAPH47527401	10	8550	7266	6/1/2004	W 2B450B	6648750042						47.38	0.00
TOTAL LYDICK-HOOKS ROOFING COMPANY												1,682.70	0.00
***** VLYDICK002A LYDICK-HOOKS ROOFING COMPANY													
PVAPH47642400	10	8550	7266	8/11/2004	J 22005- ROOF REPAIR	6648750042						175.86	0.00
TOTAL LYDICK-HOOKS ROOFING COMPANY												175.86	0.00
***** VLYMAN0003 BETH LYMAN, RN, MSN													
RIAPHC4816510	10	8256	7299	1/29/2004	N MED ADMIN CONFERENCE 2/	7735789825						1,000.00	0.00
TOTAL BETH LYMAN, RN, MSN												1,000.00	0.00
***** VLYRIS0001 LYRIS TECHNOLOGIES													
PVAPHC4080084	10	8552	7262	10/6/2003	W SUPPORT/MAINTENANCE	6019801237						1,800.00	0.00
TOTAL LYRIS TECHNOLOGIES												1,800.00	0.00
***** VMACHA0001 LAURA L. MACHA													
PVAPH46023600	10	8256	7299	10/13/2003	M DIETITIC REVIEW/PROG#61	6397782578						25.00	0.00
PVAPH46023601	10	8256	7299	11/24/2003	R 11/14 DIETITIC REVIEW	6397782578						25.00	0.00
PVAPH46023602	10	8256	7299	2/2/2004	W 60304 DIABETES	6397782578						25.00	0.00
PVAPH46023602	10	8256	7299	2/2/2004	W 60404 OBESITY	6397782578						25.00	0.00
PVAPH46023603	10	8256	7299	8/17/2004	W 62904 REVIEWER	6397782578						25.00	0.00
PVAPH47524600	10	8256	7299	3/1/2004	M PROGRAM TAPING/DIET WAR	6397782578						25.00	0.00
PVAPH47616800	10	8256	7299	6/14/2004	W 62504	6397782578						25.00	0.00

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TOTAL LAURA L. MACHA												175.00	0.00
***** VMACHEN001 DR. MICHAEL MACHEN													
RIAPHC0312111	10	8227	7248	10/1/2003	J #12 9/19 THRU 9/21 SERV	6767784142						3,300.00	0.00
RIAPHC0312112	10	8227	7248	11/13/2003	J 13 10/24 THRU 10/26 SER	6767784142						3,300.00	0.00
RIAPHC0312113	10	8227	7248	1/13/2004	J #14 1/2-1/4 SRVC	6767784142						3,300.00	0.00
TOTAL DR. MICHAEL MACHEN												9,900.00	0.00
***** VMACKINN01A MACKINNEY SYSTEMS INC													
PVAPHC5081038	50	6010	7387	9/17/2004	N FILE MARVEL	6255787266						15,500.00	0.00
TOTAL MACKINNEY SYSTEMS INC												15,500.00	0.00
***** VMAESE0001C CARMEN AVILA MAESE													
PVAPH46024400	10	8256	7299	10/9/2003	W VIDEO PRODUCTION	6769784144						8,000.00	0.00
PVAPH46024401	10	8256	7299	10/31/2003	M VIDEO PRODUCTION	6769784144						4,000.00	0.00
PVAPH46024402	10	8256	7299	11/10/2003	W VIDEO PRODUCTION	6769784144						4,000.00	0.00
PVAPH46024403	10	8256	7299	12/8/2003	W PRODUCTION	6769784144						4,000.00	0.00
PVAPH46024404	10	8256	7299	1/7/2004	R 12/19 VIDEO SVC.	6769784144						4,000.00	0.00
PVAPH46024405	10	8256	7299	3/4/2004	M VIDEO PRODUCTION	6769784144						4,000.00	0.00
PVAPH46024406	10	8256	7299	3/4/2004	M VIDEO PRODUCTION	6769784144						4,000.00	0.00
PVAPH46024407	10	8256	7299	4/21/2004	K VIDEO PROD	6769784144						4,000.00	0.00
PVAPH46024408	10	8256	7299	5/12/2004	W VIDEO PRODUCTION	6769784144						4,000.00	0.00
PVAPH46024409	10	8256	7299	6/8/2004	W VIDEO PROD. 2D CELL	6769784144						4,000.00	0.00
PVAPH46024410	10	8256	7299	7/8/2004	M VIDEO PROD. 2D CELL	6769784144						4,000.00	0.00
TOTAL CARMEN AVILA MAESE												48,000.00	0.00
***** VMAGNAN001 ALDO MAGNANO M.D. P.A.													
RIAPHC0106934	10	8227	7248	10/10/2003	J SEPTEMBER	6768784143						12,000.00	0.00
RIAPHC0106935	10	8227	7248	11/11/2003	J OCTOBER SERVICE	6768784143						12,000.00	0.00
RIAPHC0106936	10	8227	7248	12/5/2003	J NOV SRVC	6768784143						12,000.00	0.00
RIAPHC0106937	10	8227	7248	1/8/2004	J DECEMBER SERVICE	6768784143						12,000.00	0.00
RIAPHC0106938	10	8227	7248	2/11/2004	J JANUARY SERVICE	6768784143						12,000.00	0.00
RIAPHC0106939	10	8227	7248	3/4/2004	J FEB SRVC	6768784143						9,415.38	0.00
RIAPHC0106940	10	8227	7248	4/9/2004	J MARCH SERVICE	6768784143						12,738.78	0.00
RIAPHC0106941	10	8227	7248	5/5/2004	J APRIL	6768784143						12,000.00	0.00
RIAPHC0106942	10	8227	7248	6/14/2004	J MAY SERVICE	6768784143						12,000.00	0.00

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TOTAL ALDO MAGNANO M.D. P.A.												106,154.16	0.00
***** VMAGNAN001A ALDO MAGNANO													
RIAPHC0106943	10	8227	7248	7/6/2004	J JUNE SERVICE	6768784143						12,000.00	0.00
RIAPHC0106945	10	8227	7248	9/2/2004	J AUGUST SERVICE	6768784143						12,000.00	0.00
RIPAH0106944	10	8227	7248	8/5/2004	J JULY SERVICE	6768784143						12,000.00	0.00
TOTAL ALDO MAGNANO												36,000.00	0.00
***** VMAGVIE001 MAGVIEW SUPPORT DEPARTMENT													
PVAPH47585500	10	8552	7262	5/17/2004	W LICENSE SUPPORT	8268788809						1,255.00	0.00
TOTAL MAGVIEW SUPPORT DEPARTMENT												1,255.00	0.00
***** VMAHARAM03A MAHARAM													
PVAPH46120900	10	8343	7333	1/7/2004	R FABRIC 778978	7992782580						227.30	0.00
TOTAL MAHARAM												227.30	0.00
***** VMAHONE003 DEBBIE MAHONEY													
PVAPHC4999520	10	8229	7253	9/2/2004	S DEBBIE MAHONEY	7103789983						5,146.00	0.00
TOTAL DEBBIE MAHONEY												5,146.00	0.00
***** VMAILERS03 MAILERS SOFTWARE													
PVAPH46024000	10	8378	7380	10/2/2003	W COM 1 YR SUB.	6887782200						4,052.00	0.00
TOTAL MAILERS SOFTWARE												4,052.00	0.00
***** VMAILMA001 FIRST PHYSICIANS SERVICES, PA													
RIA JC0321001	26	8801	7248	9/7/2004	J #152 AUGUST	8259788798						34,000.00	0.00
RIAPHC0128934	15	8229	7253	10/3/2003	J 118 SEPTEMBER	7847789811						11,000.00	0.00
RIAPHC0128935	15	8229	7253	11/26/2003	J 123	7847789811						11,000.00	0.00
RIAPHC0128936	15	8229	7253	12/5/2003	J 127	7847789811						11,000.00	0.00
RIAPHC0148528	26	8801	7248	10/10/2003	J 117	8259788798						34,000.00	0.00
RIAPHC0148529	26	8801	7248	11/13/2003	J 122 SERVICES	8259788798						34,000.00	0.00
RIAPHC0148530	26	8801	7248	12/9/2003	J 126	8259788798						34,000.00	0.00
RIAPHC0148531	26	8801	7248	1/5/2004	J 135 SERVICES	8259788798						34,000.00	0.00

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RIAPHC0148532	26	8801	7248	2/11/2004	J 137	8259788798						34,000.00	0.00
RIAPHC0148533	26	8801	7248	3/10/2004	J 144	8259788798						34,000.00	0.00
RIAPHC0148534	26	8801	7248	4/7/2004	J MARCH #147	8259788798						34,000.00	0.00
RIAPHC0148535	26	8801	7248	5/4/2004	J 148 - APRIL SERVICE	8259788798						34,000.00	0.00
RIAPHC0148536	26	8801	7248	6/14/2004	J 149- MAY SERVICE	8259788798						34,000.00	0.00
RIAPHC0148537	26	8801	7248	7/12/2004	J 150-JUNE	8259788798						34,000.00	0.00
RIAPHC0321000	26	8801	7248	8/13/2004	J 151	8259788798						34,000.00	0.00
TOTAL FIRST PHYSICIANS SERVICES, PA												441,000.00	0.00
***** VMAINES002 PAT MAINES GRAPHIC ART													
PVAPH46199500	10	8256	7299	4/5/2004	M WINTER 2004 EDITION	6349782034						3,250.00	0.00
TOTAL PAT MAINES GRAPHIC ART												3,250.00	0.00
***** VMAJORO001A JAMES MAJOROWSKI													
RIAPHC0418000	10	8222	7243	7/20/2004	J COORD FEE	7724781359						400.00	0.00
TOTAL JAMES MAJOROWSKI												400.00	0.00
***** VMAJORS001 MAJORS SCIENTIFIC SUBSCRIPTION													
PVAPH46042226	10	8523	7406	6/29/2004	W MEDICINENET.COM	6765784140						9.30	0.00
TOTAL MAJORS SCIENTIFIC SUBSCRIPTION												9.30	0.00
***** VMAJORS002A MAJOR'S SCIENTIFIC BOOKS													
PVAPH46003907	10	8283	7286	7/14/2004	W PRACT MNG OF PAIN	6716781659						440.34	0.00
PVAPH46013720	10	8502	7376	3/17/2004	W CLIN. ANEST.	6716781285						53.26	0.00
TOTAL MAJOR'S SCIENTIFIC BOOKS												493.60	0.00
***** VMAJORS002C MAJORS SCIENTIFIC SUBSCRIPTION													
JVACTHTEH4030	50	6009	7379	12/5/2003	RIAPHC4603346 CORR CODE	6024969106						-5,080.53	0.00
PVAPH46003901	10	8283	7286	10/24/2003	W ATLAS OF INTER. PAIN MG	6716781659						159.90	0.00
PVAPH46003902	10	8283	7286	12/8/2003	W PAIN MEDICINE	6716781659						229.44	0.00
PVAPH46003903	10	8283	7286	1/12/2004	W BOTULINUMTOX-PAIN N PER	6716781659						268.14	0.00
PVAPH46003904	10	8283	7286	1/29/2004	W PRAC MNG OF PAIN	6716781659						287.00	0.00
PVAPH46003905	10	8283	7286	3/4/2004	J ID052112	6716781659						229.44	0.00
RIAPHC4603346	50	6009	7379	11/3/2003	R 40007-LAP 40006-LAP	6024969106						5,080.53	0.00

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TOTAL MAJORS SCIENTIFIC SUBSCRIPTION												1,173.92	0.00
***** VMAJORS002D MAJORS SCIENTIFIC SUBSCRIPTION													
PVAPH46003900	10	8283	7286	10/21/2003	M BOOKS FOR INTERN'L PAIN	6716781659						204.18	0.00
TOTAL MAJORS SCIENTIFIC SUBSCRIPTION												204.18	0.00
***** VMAJORS002F MAJORS SCIENTIFIC BOOKS													
PVAPH46003906	10	8283	7286	5/14/2004	J ID061214 BOOK	6716781659						114.72	0.00
TOTAL MAJORS SCIENTIFIC BOOKS												114.72	0.00
***** VMALIHA001 GEORGES M MALIHA MD													
RIAPHC0120000	15	8807	7248	5/19/2004	C 8727	8258788811						938.04	0.00
RIAPHC0120001	15	8807	7248	6/16/2004	C 9006	8258788811						767.99	0.00
RIAPHC0120014	15	8807	7248	3/31/2004	A 8208	8258788811						453.09	0.00
TOTAL GEORGES M MALIHA MD												2,159.12	0.00
***** VMALLIK001 SUBODH K MALLIK													
RIAPHC0243109	15	8807	7248	11/19/2003	J 7097	8258788811						570.20	0.00
RIAPHC0243110	15	8807	7248	1/13/2004	A 7432	8258788811						384.41	0.00
RIAPHC0243111	15	8807	7248	2/6/2004	A 7718	8258788811						238.26	0.00
RIAPHC0243112	15	8807	7248	5/19/2004	C 8760	8258788811						2,135.17	0.00
RIAPHC0243113	15	8807	7248	6/29/2004	C 9113	8258788811						531.01	0.00
RIAPHC0243114	15	8807	7248	8/17/2004	C 9527	8258788811						930.75	0.00
RIAPHC0243115	15	8807	7248	9/8/2004	C 9738	8258788811						191.87	0.00
TOTAL SUBODH K MALLIK												4,981.67	0.00
***** VMANPOWE02B MANPOWER													
RIAPHC4620020	10	8255	7274	3/5/2004	S JOANNA GARCIA/COLENE FA	7846788775						741.06	0.00
TOTAL MANPOWER												741.06	0.00
***** VMANPOWE06 MANPOWER TEMPORARY SERVICES													
PVAPH47630500	10	8255	7274	7/15/2004	C 6/16 - 6/18/04 SUSAN GL	8268788809						257.76	0.00
PVAPH47630601	10	8255	7274	8/5/2004	C GRACE ZAMORA	7852787317						327.68	0.00

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TOTAL MANPOWER TEMPORARY SERVICES												585.44	0.00
***** VMANPOWE06B MANPOWER													
PVAPH47630600	10	8255	7274	7/28/2004	C GRACE ZAMORA	7852787317						409.60	0.00
PVAPH47630602	10	8255	7274	8/6/2004	J 08145616 G ZAMORA	7852787317						81.92	0.00
PVAPH47630603	10	8255	7274	8/19/2004	J 08206379 G. ZAMORA	7852787317						81.92	0.00
PVAPH47637300	10	8255	7274	7/28/2004	C MONICA BELL	6560782976						356.44	0.00
PVAPH47637301	10	8255	7274	8/5/2004	C MONICA BELL	6560782976						369.17	0.00
PVAPH47637302	10	8255	7274	8/6/2004	J 08145616 M BELL	6560782976						381.90	0.00
PVAPH47637303	10	8255	7274	8/19/2004	J 08206379 M BELL	6560782976						509.20	0.00
PVAPH47637304	10	8255	7274	8/24/2004	J 08317757 M. BELL	6560782976						458.28	0.00
PVAPH47637304	10	8255	7274	8/24/2004	J 08262012 M. BELL	6560782976						381.90	0.00
PVAPH47637305	10	8255	7274	8/25/2004	J 08372676 M. BELL	6560782976						458.28	0.00
PVAPH47637306	10	8255	7274	8/31/2004	W MONICA BELL	6560782976						483.74	0.00
PVAPH47637307	10	8255	7274	9/14/2004	K TEMPORARY WORKER	6560782976						407.36	0.00
TOTAL MANPOWER												4,379.71	0.00
***** VMANSHE001 GAIL MANSHEIM													
RIAPHC0025318	15	8807	7248	11/13/2003	J OCTOBER SERVICE	8259788812						800.00	0.00
RIAPHC0225317	15	8807	7248	10/13/2003	J 9/2 THRU 9/25 MONTFORD	8259788812						800.00	0.00
RIAPHC0225319	15	8807	7248	12/10/2003	J NOV 2003 SRVC	8259788812						800.00	0.00
RIAPHC0225320	15	8807	7248	1/9/2004	J DECEMBER	8259788812						800.00	0.00
RIAPHC0225321	15	8807	7248	2/16/2004	J JANUARY	8259788812						800.00	0.00
RIAPHC0225322	15	8807	7248	3/10/2004	J FEBRUARY SERVICE	8259788812						800.00	0.00
RIAPHC0225323	15	8807	7248	4/9/2004	J 3/24 MONTFORD	7804786522						200.00	0.00
RIAPHC0225323	15	8807	7248	4/9/2004	J MARCH- MONTFORD	8259788812						800.00	0.00
RIAPHC0225324	15	8807	7248	5/7/2004	J APRIL	8259788812						800.00	0.00
RIAPHC0225324	15	8807	7248	5/7/2004	J APRIL	7804786522						200.00	0.00
RIAPHC0225325	15	8807	7248	6/16/2004	J 5/3 THRU 5/27 SERVICE	8259788812						800.00	0.00
RIAPHC0225325	15	8807	7248	6/16/2004	J 5/19 SERVICE	7804786522						200.00	0.00
RIAPHC0225326	15	8807	7248	7/12/2004	J JUNE	8259788812						800.00	0.00
RIAPHC0225327	15	8807	7248	8/13/2004	J JULY	8259788812						800.00	0.00
RIAPHC0225328	15	8807	7248	9/10/2004	J AUGUST	8259788812						800.00	0.00
TOTAL GAIL MANSHEIM												10,200.00	0.00
***** VMARCHI001 JANICE MARCHILDON													
PVAPH46146000	10	8256	7299	12/2/2003	W 30403 RAD THER AND CHEM	6397782578						200.00	0.00

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TOTAL JANICE MARCHILDON												200.00	0.00
***** VMARIMO001 MARIMON BUSINESS SYSTEMS, INC													
PVAPHC4080039	10	8523	7406	9/18/2003	9 CANCEL VOUCHER	6009843756						-350.30	0.00
PVAPHC4080039	10	8523	7406	9/18/2003	W COPIER SEPT	6009843756						350.30	0.00
TOTAL MARIMON BUSINESS SYSTEMS, INC												0.00	0.00
***** VMARK00010 LLOYD K. MARK M.D.													
JVACTHTEH4127	10	8227	7248	9/15/2004	RIAPHC0244523 FR 6774-414	6211864576						36,966.00	0.00
JVACTHTEH4127	10	8227	7248	9/15/2004	RIAPHC0244523 TO 6211-457	6774784149						-36,966.00	0.00
RIAPHC0244514	10	8227	7248	10/10/2003	J SEPTEMBER	6774784149						46,000.00	0.00
RIAPHC0244515	10	8227	7248	11/14/2003	J OCTOBER SERVICE	6774784149						43,500.00	0.00
RIAPHC0244516	10	8227	7248	12/9/2003	J NOVEMBER SERVICE	6774784149						42,000.00	0.00
RIAPHC0244517	10	8227	7248	1/9/2004	J DECEMBER SERVICE	6774784149						42,000.00	0.00
RIAPHC0244518	10	8227	7248	2/6/2004	J JANUARY SERVICE	6774784149						39,000.00	0.00
RIAPHC0244519	10	8227	7248	3/5/2004	J FEBRUARY SERVICE	6774784149						38,000.00	0.00
RIAPHC0244520	10	8227	7248	4/7/2004	J 3/1 THRU 3/31 X-RAY SER	6774784149						43,750.00	0.00
RIAPHC0244521	10	8227	7248	5/11/2004	J APRIL - SERVICE	6774784149						43,500.00	0.00
RIAPHC0244522	10	8227	7248	6/7/2004	J MAY SERVICE	6774784149						42,000.00	0.00
RIAPHC0244523	10	8227	7248	7/7/2004	J JUNE	6774784149						41,012.00	0.00
RIAPHC0244524	10	8227	7248	7/7/2004	J JUNE	6211604112						3,988.00	0.00
RIAPHC0244525	10	8227	7248	8/6/2004	J JULY SERVICE	6774784149						41,500.00	0.00
RIAPHC0244526	10	8227	7248	9/7/2004	J AUGUST SERVICE	6774784149						45,000.00	0.00
TOTAL LLOYD K. MARK M.D.												511,250.00	0.00
***** VMARKER002 THE MARKER-HOFF GROUP, INC													
RIAPHC4808940	10	8246	7273	11/14/2003	S MED RECORDS/ROBERSON	6855785309						57.20	0.00
RIAPHC4817090	10	8246	7273	2/4/2004	S MED RECORDS ROBERSON	6855785309						57.75	0.00
TOTAL THE MARKER-HOFF GROUP, INC												114.95	0.00
***** VMARKUSS01 VAL MARKUSSEN													
PVAPH47542200	10	8360	7334	5/25/2004	W DISPLAY	6723781292						125.00	0.00
TOTAL VAL MARKUSSEN												125.00	0.00

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***** VMARSH0011 WALLACE MARSH, MD													
PVAPH47638400	10	8256	7299	6/29/2004	S TEACHING- WALLACE MARSH	7103782008						375.00	0.00
TOTAL WALLACE MARSH, MD												375.00	0.00
***** VMARSH0012 MARSH-SEABURY & SMITH													
PVAPH48546400	10	8627	7204	4/13/2004	S MALPRACTICE INSURANCE	6752783143						943.00	0.00
PVAPH48546401	10	8627	7204	6/22/2004	W DIFF IN ISSUE PMT	6752783143						227.00	0.00
PVAPHC4865400	10	8628	7204	7/22/2004	C LAIB INSURANCE/C BOSWEL	7103782448						96.00	0.00
PVAPHC4865410	10	8628	7204	7/22/2004	C LIAB INSURANCE/D JACKSO	7103782448						1,177.00	0.00
PVAPHC4865800	10	8628	7204	7/26/2004	C MAL INSURANCE/NANCY JOH	7810785770						637.00	0.00
TOTAL MARSH-SEABURY & SMITH												3,080.00	0.00
***** VMARTIN008 JOSEFINA MARTINEZ													
RIAPHC4609670	10	8256	7299	10/8/2003	S PROF.SER/JOSEPHINA MART	7724781335						5,920.00	0.00
RIAPHC4609680	10	8256	7299	10/6/2003	S TRANSLATION/ENGLISH-SPA	7724781335						500.00	0.00
RIAPHC4620340	10	8256	7299	3/31/2004	S JOSEPHINA MARTINEZ	7724781364						320.00	0.00
RIAPHC4620610	10	8256	7299	3/29/2004	S JOSEPHINA MARTINEZ	7724781364						650.00	0.00
TOTAL JOSEFINA MARTINEZ												7,390.00	0.00
***** VMARTIN067 DONALD E MARTIN													
RIAPHC9811202	10	8256	7299	7/23/2004	W PRECEPTOR	6119643528						400.00	0.00
TOTAL DONALD E MARTIN												400.00	0.00
***** VMARTIN104 SHEILA R MARTIN													
PVAPH47565900	10	8256	7299	4/26/2004	W 12704	6397782578						50.00	0.00
TOTAL SHEILA R MARTIN												50.00	0.00
***** VMARTIN105 LAWRENCE MARTINELLI													
PVAPH47614200	10	8256	7299	6/10/2004	J 61004 ELECTRONIC PROGRA	6397782578						100.00	0.00
TOTAL LAWRENCE MARTINELLI												100.00	0.00

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***** VMARTINS03 MARTINS SHEETMETAL INC													
PVAPH36338201	10	8339	7330	11/25/2003	N REPAIR SOP AIRHANDLER #	6448753526						80.00	0.00
PVAPH46114000	10	8256	7299	11/12/2003	W ATTACH HINGES	6448753526						25.00	0.00
TOTAL MARTINS SHEETMETAL INC												105.00	0.00
***** VMASTER030 MASTER E NETWORKS													
PVAPH36247000	10	8406	7517	10/23/2003	K FIBER OPTIC INSTALL	6448753526						3,422.92	0.00
PVAPH46116400	10	8360	7334	10/22/2003	R LABOR AND SUPPLIES	6448753526						221.84	0.00
PVAPH46141100	10	8406	7517	2/3/2004	W WIRELESS ACCESS PAINT I	6645782849						6,746.25	0.00
TOTAL MASTER E NETWORKS												10,391.01	0.00
***** VMASTER030A MASTER E NETWORKS													
PVAPHC5081046	10	8406	7517	9/16/2004	N INSTALL NEW CABLE	6117843531						450.00	0.00
TOTAL MASTER E NETWORKS												450.00	0.00
***** VMATA00005 MINERVA MATA													
PVAPH47614300	10	8256	7299	8/6/2004	W INSTRUCTION IN SPANISH	6777784523						1,600.00	0.00
TOTAL MINERVA MATA												1,600.00	0.00
***** VMATHWOR01A THE MATHWORKS INC													
PVAPHC4081391	10	8378	7380	4/7/2004	N MATLAB	7403789202						1,316.00	0.00
PVAPHC4081987	10	8378	7380	9/14/2004	N SOFTWARE/TOOLBOX	6103612508						700.00	0.00
TOTAL THE MATHWORKS INC												2,016.00	0.00
***** VMATTHE016 RYAN MATTHEWS													
RIAPHC0109501	10	8222	7243	9/29/2003	J 7/7 THRU 8/11 SERVICE	7724781226						880.00	0.00
TOTAL RYAN MATTHEWS												880.00	0.00
***** VMATYEA001 MATYEAR CONSTRUCTION CO., INC.													
PVAPH39012000	10	8550	7266	10/17/2003	M CONSTRUCTION	6120751268						59,092.26	0.00
PVAPHC4081206	10	8360	7334	2/12/2004	N INSTALL BREAKER	7401781017						2,201.63	0.00
PVAPHC4081286	10	8550	7266	3/23/2004	N APPLICATION # 4	6120751268						9,204.10	0.00

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TOTAL MATYEAR CONSTRUCTION CO., INC.												70,497.99	0.00
***** VMATYEA001A MATYEAR CONSTRUCTION CO., INC.													
PVAPH39012001	10	8550	7266	12/17/2003	N CONSTRUCTION APPL. #3	6120751268						5,767.22	0.00
PVAPH46108400	10	8418	7526	11/5/2003	R DUMPSTER LOAD PICKUP	6621784487						1,614.66	0.00
TOTAL MATYEAR CONSTRUCTION CO., INC.												7,381.88	0.00
***** VMAWLA0001A NAZRE MAWLA, MD, PA													
RIAPHC4991220	15	8807	7248	11/18/2003	J 4A7080	8258788811						749.97	0.00
TOTAL NAZRE MAWLA, MD, PA												749.97	0.00
***** VMAXOR0002A MAXOR NATIONAL PHARMACY													
RIAPHC0046600	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						5,600.00	0.00
TOTAL MAXOR NATIONAL PHARMACY												5,600.00	0.00
***** VMAXOR0006 MAXOR NPS													
PVAPH47587800	10	8330	7312	5/25/2004	W EMERGENCY MEDS	6718781287						92.29	0.00
TOTAL MAXOR NPS												92.29	0.00
***** VMAXWEL008 MARK MAXWELL													
RIAPHC0146167	15	8807	7248	10/15/2003	J 6633	8258788811						318.00	0.00
RIAPHC0146168	15	8807	7248	10/16/2003	J 6719	8258788811						6,827.40	0.00
RIAPHC0146169	15	8807	7248	10/21/2003	J 6757	8258788811						882.00	0.00
RIAPHC0146170	15	8807	7248	11/7/2003	J 6883	8258788811						6,958.88	0.00
RIAPHC0146170	15	8807	7248	11/7/2003	J 6851	8258788811						148.00	0.00
RIAPHC0146171	15	8807	7248	11/12/2003	J 6917	8258788811						133.20	0.00
RIAPHC0146172	15	8807	7248	11/12/2003	N 6997	8258788811						148.00	0.00
RIAPHC0146173	15	8807	7248	11/13/2003	J 7065	8258788811						176.40	0.00
RIAPHC0146174	15	8807	7248	11/21/2003	J 7130	8258788811						296.00	0.00
RIAPHC0146175	15	8807	7248	1/2/2004	A 7317	8258788811						9,700.25	0.00
RIAPHC0146176	15	8807	7248	1/2/2004	A 7374	8258788811						3,688.00	0.00
RIAPHC0146177	15	8807	7248	2/24/2004	A 7856	8258788811						5,178.75	0.00
RIAPHC0146178	15	8807	7248	3/10/2004	A 8041	8258788811						1,963.00	0.00
RIAPHC0146179	15	8807	7248	3/22/2004	A 8117	8258788811						148.00	0.00
RIAPHC0146180	15	8807	7248	4/7/2004	A 8302	8258788811						296.00	0.00

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RIAPHC0146181	15	8807	7248	4/7/2004	J 7781	8258788811						148.00	0.00
RIAPHC0146182	15	8807	7248	4/7/2004	A 8341	8258788811						148.00	0.00
RIAPHC0146183	15	8807	7248	4/22/2004	A 8398	8258788811						121.00	0.00
RIAPHC0146184	15	8807	7248	4/29/2004	C 8554	8258788811						156.00	0.00
RIAPHC0146185	15	8807	7248	5/12/2004	C 8699	8258788811						148.00	0.00
RIAPHC0146186	15	8807	7248	6/8/2004	C 8921	8258788811						266.40	0.00
RIAPHC0146187	15	8807	7248	6/14/2004	C 8964	8258788811						133.20	0.00
RIAPHC0146188	15	8807	7248	7/6/2004	C 9175	8258788811						3,540.00	0.00
RIAPHC0146189	15	8807	7248	8/5/2004	L 9351	8258788811						3,186.00	0.00
RIAPHC0146190	15	8807	7248	8/11/2004	C 9405	8258788811						296.00	0.00
RIAPHC0146191	15	8807	7248	8/25/2004	C 9588	8258788811						6,099.30	0.00
RIAPHC0146192	15	8807	7248	8/27/2004	C 9608	8258788811						148.00	0.00
RIAPHC0146193	15	8807	7248	8/30/2004	C 9663	8258788811						266.40	0.00
RIAPHC0146194	15	8807	7248	8/31/2004	C 9627	8258788811						48.00	0.00
TOTAL MARK MAXWELL												51,566.18	0.00
***** VMAYER0005A MAYER-PAETZ, INC.													
PVAPH49970500	10	8343	7333	4/16/2004	J 229398- CHAIR	8042783542						147.25	0.00
PVAPH49970500	10	8343	7333	4/16/2004	J 229935- CHAIR	6752783143						153.62	0.00
TOTAL MAYER-PAETZ, INC.												300.87	0.00
***** VMAYFIEL09A HART MOVING & STORAGE INC													
PVAPHC4080353	10	8256	7299	2/11/2004	W STOR. 7 COURIER SRVC	6094671024						230.93	0.00
PVAPHC4080405	10	8256	7299	4/29/2004	W STORAGE & DELIVERY	6094671024						232.19	0.00
PVAPHC4081028	10	8256	7299	9/30/2003	T SEPT STORAGE	6094671024						161.17	0.00
PVAPHC4081042	10	8256	7299	12/2/2003	N STORAGE	6094671024						167.95	0.00
PVAPHC4081042	10	8256	7299	12/2/2003	N STORAGE	6094671024						146.46	0.00
PVAPHC4081105	10	8256	7299	12/18/2003	N STORAGE	6094671024						130.00	0.00
PVAPHC4081120	10	8256	7299	1/2/2004	N RECORD STORAGE DECEMBER	6094671024						229.28	0.00
PVAPHC4081120	10	8256	7299	1/2/2004	N RECORD STORAGE DECEMBER	6094671024						180.54	0.00
PVAPHC4081357	10	8256	7299	3/30/2004	N STORAGE	6094671024						191.66	0.00
PVAPHC4081357	10	8256	7299	3/30/2004	N STORAGE	6094671024						84.54	0.00
PVAPHC4081522	10	8256	7299	5/19/2004	N STORAGE	6094671024						197.71	0.00
PVAPHC4081522	10	8256	7299	5/19/2004	N DELIVERY	6094671024						109.98	0.00
PVAPHC4081625	10	8256	7299	6/10/2004	N DELIVERY	6094671024						46.77	0.00
PVAPHC4081625	10	8256	7299	6/10/2004	N STORAGE	6094671024						201.35	0.00
PVAPHC4081740	10	8256	7299	7/14/2004	N DELIVERY	6094671024						69.80	0.00
PVAPHC4081740	10	8256	7299	7/14/2004	N STORAGE	6094671024						202.43	0.00

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PVAPHC4082036	10	8256	7299	10/29/2003	M STORAGE 10/1-10/31	6094671024						162.14	0.00
PVAPHC4082036	10	8256	7299	10/29/2003	M DELIVER CARTONS	6094671024						48.37	0.00
PVAPHC4082046	10	8256	7299	10/30/2003	M DELIVER CARTONS	6094671024						48.37	0.00
PVAPHC4082046	10	8256	7299	10/30/2003	M STORAGE 10/1 - 10/31	6094671024						162.14	0.00
PVAPHC4082135	10	8256	7299	1/14/2004	M DELIVERY DEC/R6708	6094671024						71.04	0.00
PVAPHC4082135	10	8256	7299	1/14/2004	M STORAGE 01-01/01-31	6094671024						190.46	0.00
PVAPHC4088525	10	8256	7299	9/10/2004	J R8012 STORAGE	6094671024						47.50	0.00
PVAPHC4088525	10	8256	7299	9/10/2004	J R7973 STORAGE	6094671024						222.28	0.00
PVAPHC5082016	10	8256	7299	9/15/2004	M R8097 STORAGE	6094671024						18.08	0.00
TOTAL HART MOVING & STORAGE INC												3,553.14	0.00
***** VMAYO00001A MAYO COLLABORATIVE SERVICES													
RIAPHC4704010	10	8227	7248	1/27/2004	S LAB TEST- AUSTIN HODGES	6719789052						1,655.30	0.00
TOTAL MAYO COLLABORATIVE SERVICES												1,655.30	0.00
***** VMAYS00001 MARY HELEN MAYS													
PVAPH49987400	10	8256	7299	7/29/2004	L GRANT WRITING	6707784135						1,600.00	0.00
PVAPH49987400	10	8256	7299	7/29/2004	L GRANT WRITING	6769784144						1,775.00	0.00
TOTAL MARY HELEN MAYS												3,375.00	0.00
***** VMCBIRN001 MARI MCBIRNIE													
RIDVH04000700	10	8226	7246	8/19/2004	Legal KILLIAN	6854784563						350.00	0.00
TOTAL MARI MCBIRNIE												350.00	0.00
***** VMCCAMY001 MCCAMY NEWS													
RIAPHC3631530	10	8266	7281	9/25/2003	W 03-061	7841789269						72.00	0.00
RIAPHC4610230	10	8266	7281	11/3/2003	W 04-009	7841789269						24.00	0.00
RIAPHC4610231	10	8266	7281	12/10/2003	N RECRUIT. ADVERTISING	7841789269						24.00	0.00
RIAPHC4610231	10	8266	7281	12/10/2003	N RECRUIT. ADVERTISING	7841789269						24.00	0.00
RIAPHC4610231	10	8266	7281	12/10/2003	N RECRUIT. ADVERTISING	7841789269						24.00	0.00
RIAPHC4610231	10	8266	7281	12/10/2003	N RECRUIT. ADVERTISING	7841789269						24.00	0.00
RIAPHC4610231	10	8266	7281	12/10/2003	N RECRUIT. ADVERTISING	7841789269						24.00	0.00
RIAPHC4610232	10	8266	7281	2/24/2004	J 001319 1/29 AD	7841789269						13.50	0.00
RIAPHC4610233	10	8266	7281	3/29/2004	W 04-035	7841789269						27.00	0.00
RIAPHC4610234	10	8266	7281	4/22/2004	J 1345 & 1356 FEBRUARY AD	7841789269						27.00	0.00
RIAPHC4610235	10	8266	7281	4/28/2004	W 04-042	7841789269						24.00	0.00
RIAPHC4610236	10	8266	7281	5/14/2004	N 4/22 AD 04-046	7841789269						24.00	0.00

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RIAPHC4610236	10	8266	7281	5/14/2004	N 4/15 AD 04-042	7841789269						24.00	0.00
RIAPHC4610236	10	8266	7281	5/14/2004	N 4/8 AD 04-042	7841789269						24.00	0.00
RIAPHC4610236	10	8266	7281	5/14/2004	N 4/1 AD 04-042	7841789269						24.00	0.00
RIAPHC4610236	10	8266	7281	5/14/2004	N 4/29 AD 04-046	7841789269						24.00	0.00
RIAPHC4610237	10	8266	7281	6/10/2004	M 001474 MAY AD	7841789269						48.00	0.00
TOTAL MCCAMY NEWS												451.50	0.00
***** VMCCLESK01 MCCLESKEY, HARRIGER, BRAZILL													
PVAPH48549300	10	8226	7246	4/19/2004	S MONTIEL/SERENIL	6852782632						10,481.95	0.00
PVAPH48626100	10	8226	7246	6/23/2004	S PROF. SER.- GRADY/WILLI	6852782632						12,753.30	0.00
RIAPHC4817100	10	8226	7246	2/4/2004	S SERENIL MONTIEL	6852782632						6,865.29	0.00
RIAPHC4818230	10	8226	7246	2/23/2004	S PROF SRVC ROBLEDO	6852782632						12,556.29	0.00
RIAPHC4819500	10	8226	7246	3/18/2004	S WILLIAMS/GRADY	6852782632						8,415.95	0.00
RIDVH04000130	10	8226	7246	7/19/2004	Legal KILLIAN	6852782632						13,246.97	0.00
TOTAL MCCLESKEY, HARRIGER, BRAZILL												64,319.75	0.00
***** VMCCLESK01A MCCLESKEY, HARRIGER, BRAZILL													
RIAPHC4809300	10	8226	7246	11/17/2003	S PROFESSIONAL SERVICES	6852782632						10,100.26	0.00
TOTAL MCCLESKEY, HARRIGER, BRAZILL												10,100.26	0.00
***** VMCCONN001 THOMAS H MCCONNELL, MD., FACP													
RIAPHC4607140	10	8378	7380	9/15/2003	S CD ROM-DISEASE	6513789068						1,888.00	0.00
RIAPHC4607140	10	8301	7300	9/15/2003	S QUESTIONS AND ANSWERS	6513789068						495.00	0.00
TOTAL THOMAS H MCCONNELL, MD., FACP												2,383.00	0.00
***** VMCCOY0005 JAMES MCCOY DRUGSTORE													
RIAPHC0427700	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						700.00	0.00
TOTAL JAMES MCCOY DRUGSTORE												700.00	0.00
***** VMCDONO001 PAUL MCDONOUGH													
PVAPH49961100	15	8808	7248	7/7/2004	C 4A9186	8258788811						148.78	0.00
RIAPHC4996110	15	8807	7248	2/11/2004	A 4A7799	8258788811						198.21	0.00
RIAPHC4996111	15	8808	7248	2/24/2004	A 4A7851	8258788811						523.02	0.00
TOTAL PAUL MCDONOUGH												870.01	0.00

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***** VMCELRO002 TRAVIS MCELROY													
PVAPHC4081271	10	8266	7281	3/1/2004	N 35 HRS	7408787509						700.00	0.00
TOTAL TRAVIS MCELROY												700.00	0.00
***** VMCELRO002A TRAVIS MCELROY													
PVAPHC4080155	10	8266	7281	10/28/2003	W DESIGN WORK	7408787509						680.00	0.00
PVAPHC4080326	10	8266	7281	1/30/2004	W 35 HRS WORK	7408787509						700.00	0.00
TOTAL TRAVIS MCELROY												1,380.00	0.00
***** VMCELRO002B TRAVIS MCELROY													
PVAPHC4080370	10	8266	7281	2/26/2004	W 99 HRS	7408787509						1,980.00	0.00
TOTAL TRAVIS MCELROY												1,980.00	0.00
***** VMCGONA001 MARTIN MCGONAGLE MD													
RIAPHC9650008	15	8807	7248	8/5/2004	J 9343	8258788811						274.58	0.00
TOTAL MARTIN MCGONAGLE MD												274.58	0.00
***** VMCH000002 MCH PROFESSIONAL CARE													
PVAPH47014000	10	8227	7248	11/5/2003	M PATIENT CARE/R. CARRASC	7810785769						250.00	0.00
PVAPH47014001	10	8227	7248	12/12/2003	J 2779759 F.OLIVAS BATC#1	7810785769						250.00	0.00
PVAPH47014002	10	8227	7248	1/9/2004	R 160065	7810785769						500.00	0.00
PVAPH47014003	10	8227	7248	6/1/2004	J 629428622 APRIL	7810785769						250.00	0.00
PVAPH47014003	10	8227	7248	6/1/2004	J 2854375 H GARCIA	7810785769						250.00	0.00
PVAPH47014004	10	8227	7248	7/9/2004	J SEPT THRU APRIL BAT# 16	7810785769						2,500.00	0.00
PVAPH47014005	10	8227	7248	8/23/2004	C 160174	7810785769						250.00	0.00
PVAPH47014006	10	8227	7248	9/9/2004	W 160177 ANDRADA	7810785769						250.00	0.00
PVAPH47014006	10	8227	7248	9/9/2004	W 160180 ARMENDARIZ	7810785769						250.00	0.00
RIAPHC4997520	15	8807	7248	4/26/2004	J 4A34604	7841789269						289.47	0.00
RIAPHC4997521	15	8807	7248	5/17/2004	C 4A39704	7841789269						139.44	0.00
TOTAL MCH PROFESSIONAL CARE												5,178.91	0.00
***** VMCKAY0007 JDMA INC.													
PVAPHC4081229	29	8220	7256	2/16/2004	N PROFESSIONAL FEES	6266759727						2,100.00	0.00

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TOTAL JDMA INC.												2,100.00	0.00
***** VMCKINN005 KIMBERLEY D MCKINNEY													
PVAPH48615900	10	8256	7299	6/28/2004	W ASSISTANCE 6/11-13/04	6405780310						150.00	0.00
TOTAL KIMBERLEY D MCKINNEY												150.00	0.00
***** VMCKNEE001 GARY MCKNEELY													
RIAPHC0206918	10	8222	7243	1/15/2004	J 11/24 SERVICE	7724781359						60.00	0.00
RIAPHC0206919	10	8222	7243	1/29/2004	J 12/29/03 SERVICE	7724781359						40.00	0.00
RIAPHC0206920	10	8222	7243	1/29/2004	J 1/13/04 SERVICE	7724781359						80.00	0.00
RIAPHC0206921	10	8222	7243	2/11/2004	J 1/26 SERVICE	7724781359						40.00	0.00
RIAPHC0206922	10	8222	7243	3/31/2004	J 2/12 THRU 2/24 SERVICE	7724781359						300.00	0.00
RIAPHC0206923	10	8222	7243	4/16/2004	J 3/13 SERVICE	7724781359						160.00	0.00
RIAPHC0206924	10	8222	7243	7/6/2004	J 3/29 THRU 5/29 SERVICE	7724781359						280.00	0.00
RIAPHC0206925	10	8222	7243	8/30/2004	J 5/31 & 6/28 SVC	7724781359						120.00	0.00
TOTAL GARY MCKNEELY												1,080.00	0.00
***** VMCMILL004A CARON MCMILLIAN													
RIAPHC9923200	10	8222	7243	7/23/2004	J COORD FEE	7724781359						400.00	0.00
TOTAL CARON MCMILLIAN												400.00	0.00
***** VMCMURRY01B MCMURRY UNIVERSITY													
PVAPHC4081353	10	8267	7281	3/31/2004	N FEB 11 NEWSPAPER AD	6178909322						70.00	0.00
TOTAL MCMURRY UNIVERSITY												70.00	0.00
***** VMCNEIR003 DAVID G MCNEIR													
PVAPH49994700	15	8808	7248	9/1/2004	C 4A9637	8258788811						857.68	0.00
TOTAL DAVID G MCNEIR												857.68	0.00
***** VMCSPAD001 ISABEL GUERRA MCSPADDEN													
PVAPH47593600	10	8256	7299	5/17/2004	W TRANS INTO SPANISH	6720781289						432.00	0.00
PVAPH47624400	10	8256	7299	6/23/2004	W TRANSLATION	7999788677						216.00	0.00
PVAPH47633300	10	8256	7299	7/1/2004	W TRANSLATION 2 SPAN.	7902785778						78.00	0.00

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PVAPH48540100	10	8226	7246	4/7/2004	S DEPOSTION-3/30 TORRES	6852782632						160.00	0.00
PVAPH49985600	10	8256	7299	7/28/2004	L TRANSLATION	6780785258						850.00	0.00
TOTAL ISABEL GUERRA MCSPADDEN												1,736.00	0.00
***** VMCWHORT05 MCWHORTER, COBB & JOHNSON LLP													
RIAPHC4817440	10	8226	7246	2/11/2004	A PROFESSIONAL SVC.-POWER	6852782632						165.00	0.00
RIAPHC4818220	10	8246	7273	2/23/2004	S PHOTOCOPY EXPENSE	6851781896						8.10	0.00
TOTAL MCWHORTER, COBB & JOHNSON LLP												173.10	0.00
***** VMDL000002 MDL ENTERPRISE INC													
PVAPH47581500	10	8375	7378	7/1/2004	W SONY LAPTOP	8051781133					C	3,974.00	3,974.00
TOTAL MDL ENTERPRISE INC												3,974.00	3,974.00
***** VMED000011 MED PLUS LLC													
RIAPHC4820060	10	8628	7204	4/8/2004	S APRIL 2004	7210782019						1,259.00	0.00
RIAPHC4820060	10	8628	7204	4/8/2004	S INSURANCE	7250783571						504.00	0.00
RIAPHC4820060	10	8628	7204	4/8/2004	S APRIL 2004	7211789576						335.00	0.00
RIAPHC4820060	10	8628	7204	4/8/2004	S APRIL 2004	7220781956						1,595.00	0.00
RIAPHC4820060	10	8628	7204	4/8/2004	S INSURANCE	7230782020						840.00	0.00
RIAPHC4820060	10	8628	7204	4/8/2004	S APRIL 2004	7225789282						504.00	0.00
RIAPHC4820060	10	8628	7204	4/8/2004	S APRIL 2004	6518789366						504.00	0.00
RIAPHC4820060	10	8628	7204	4/8/2004	S INSURANCE	7240782544						2,603.00	0.00
RIAPHC4820060	10	8628	7204	4/8/2004	S APRIL 2004	7270785485						252.00	0.00
TOTAL MED PLUS LLC												8,396.00	0.00
***** VMED000039 MED TRAVELERS INC.													
RIAPH37098900	10	8255	7274	9/23/2003	M 8/25 THRU 8/29	8268788809						2,839.75	0.00
RIAPH37098900	10	8255	7274	9/23/2003	M 8/17 THRU 8/22	8268788809						3,873.25	0.00
RIAPHC3709891	10	8255	7274	9/26/2003	J 155693	8268788809						3,674.50	0.00
RIAPHC3709892	10	8255	7274	10/24/2003	J 161174	8268788809						2,998.75	0.00
RIAPHC3709892	10	8255	7274	10/24/2003	J 162666	8268788809						3,504.75	0.00
RIAPHC3709892	10	8255	7274	10/24/2003	J 159454	8268788809						3,197.50	0.00
RIAPHC3709893	10	8255	7274	10/24/2003	J 158711	8268788809						2,240.00	0.00
TOTAL MED TRAVELERS INC.												22,328.50	0.00

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***** VMED000040 MED RELIEF STAFFING													
RIAPHC4701550	10	8256	7299	11/13/2003	M TEMP HIRE/S.ERNSTEIN	8268788809						3,457.63	0.00
RIAPHC4701551	10	8256	7299	12/4/2003	M TEMPHIRE/S. ERNSTEIN	8268788809						2,727.88	0.00
RIAPHC4701552	10	8256	7299	12/9/2003	W 21.5 HRS ERNSTEIN	8268788809						1,096.50	0.00
RIAPHC4701553	10	8256	7299	12/9/2003	W ERNSTEIN 10/19	8268788809						3,457.63	0.00
RIAPHC4701554	10	8256	7299	12/9/2003	W ERNSTEIN 10/26	8268788809						2,962.44	0.00
RIAPHC4701555	10	8256	7299	12/11/2003	K SUSAN ERNSTEIN	8268788809						3,509.75	0.00
RIAPHC4701556	10	8256	7299	1/2/2004	R TEMP WKEND 11/23	8268788809						2,293.50	0.00
RIAPHC4701557	10	8256	7299	1/2/2004	R TEMP SVC WK OF 11/23	8268788809						2,293.50	0.00
RIAPHC4701558	10	8256	7299	1/6/2004	R TEMP SVC 12/7/03	8268788809						4,265.56	0.00
RIAPHC4701559	10	8256	7299	1/7/2004	N TEMP SVC WK END 11/23	8268788809						2,293.50	0.00
RIAPHC470155A	10	8256	7299	1/8/2004	R TEMP WK 12/14	8268788809						3,796.44	0.00
RIAPHC470155B	10	8256	7299	1/9/2004	W ERNSTEIN TEMP	8268788809						4,057.06	0.00
RIAPHC470155C	10	8256	7299	1/27/2004	W INV 55238	8268788809						3,744.31	0.00
RIAPHC470155D	10	8256	7299	2/10/2004	W 55143	8268788809						3,457.63	0.00
RIAPHC470155E	10	8256	7299	2/25/2004	J 55333 STAFFING	8268788809						2,693.13	0.00
RIAPHC470155F	10	8256	7299	3/18/2004	W INV 55611	8268788809						556.00	0.00
TOTAL MED RELIEF STAFFING												46,662.46	0.00
***** VMEDI00015 MEDI-MECH CORPORATION													
RIAPHC4616010	10	8360	7334	12/10/2003	S TM90 RACK MOUNT TELEMED	8265788826						2,028.30	0.00
TOTAL MEDI-MECH CORPORATION												2,028.30	0.00
***** VMEDIA0001 MEDIA SUPPORT GROUP INC													
PVAPH47612100	50	6001	7373	9/14/2004	W PROJ & ACCESS	6397782578						5,995.00	0.00
TOTAL MEDIA SUPPORT GROUP INC												5,995.00	0.00
***** VMEDIA0004A MEDIA HIGHWAY													
PVAPH46128300	10	8378	7380	1/7/2004	W 4 ADDED USERS	6418781207						5,625.00	0.00
PVAPH46136200	10	8256	7299	1/7/2004	W TRAINING & TRAVEL	6418781207						6,250.00	0.00
PVAPH46189600	10	8378	7380	2/18/2004	W 4 USER LICENSE AND 1 SU	6418781207						5,406.25	0.00
RIAPHC4602520	10	8552	7262	10/17/2003	W INSTALLMENT #1	6418781207						3,181.50	0.00
RIAPHC4602521	10	8552	7262	2/24/2004	J 10970 SRVC AGREEMENT 2	6418781207						3,181.50	0.00
RIAPHC4602522	10	8552	7262	5/24/2004	M SUPPORT AGREEMT #3	6418781207						3,181.50	0.00
TOTAL MEDIA HIGHWAY												26,825.75	0.00

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***** VMEDIA0028 MEDIA TOOLBOX, INC													
IVACHC4100338	10	8301	7300	4/21/2004	0405JOHNSO-MEDIA TOOLBOX,	6650781981					C	361.00	361.00
TOTAL MEDIA TOOLBOX, INC												361.00	361.00
***** VMEDIAG001 MEDIAGROUP													
PVAPH36347900	10	8360	7334	10/8/2003	M 220 KEYPADS	6219901264						4,575.94	0.00
PVAPH36347900	10	8360	7334	10/8/2003	M SOFTWARE	6317784550						994.06	0.00
PVAPH46152000	10	8360	7334	1/9/2004	J 120503	7722781332						6,903.00	0.00
PVAPHC4081729	10	8360	7334	7/13/2004	N RESPONSE SYSYTEM	6190801396						13,286.00	0.00
TOTAL MEDIAGROUP												25,759.00	0.00
***** VMEDICA014A MEDICAL STAFFING NETWORK													
PVAPH36192400	10	8255	7274	11/26/2003	R TEMP SVCS	6752785802						827.49	0.00
TOTAL MEDICAL STAFFING NETWORK												827.49	0.00
***** VMEDICA016 MEDICAL REIMBURSEMENT SERVICES													
PVAPH48604600	10	8225	7243	8/20/2004	S MEDICAL REIM SVC	6405780310						250.00	0.00
TOTAL MEDICAL REIMBURSEMENT SERVICES												250.00	0.00
***** VMEDICA022 MEDICAL COMPUTER SYSTEMS, INC.													
PVAPH46192300	10	8360	7334	3/10/2004	W CONT.-CASES-CASSETTES	6768784143						4,526.50	0.00
PVAPH47040800	10	8329	7312	4/9/2004	W MEDICAL SUPPLIES	6768784143						950.00	0.00
PVAPH47041700	10	8329	7312	5/26/2004	W CHOLEST- GLICOSE CASSET	6768784143						1,966.00	0.00
TOTAL MEDICAL COMPUTER SYSTEMS, INC.												7,442.50	0.00
***** VMEDICA023 MEDICAL CENTER EMERG PHYS													
RIAPHC4996580	15	8808	7248	2/19/2004	A 4A23804	7841789269						27.37	0.00
TOTAL MEDICAL CENTER EMERG PHYS												27.37	0.00
***** VMEDICA024A MEDICAL COLLEGE OF GEORGIA													
PVAPH47528100	10	8246	7273	3/10/2004	J 8289 INTER LIBRARY LOAN	6667780140						10.00	0.00

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TOTAL MEDICAL COLLEGE OF GEORGIA												10.00	0.00
***** VMEDICA025 MEDICAL COMPUTER SYSTEMS, INC.													
PVAPH47580300	10	8329	7312	6/14/2004	W TUBES-PLUNGERS-LABELS-S	6768784143						215.50	0.00
TOTAL MEDICAL COMPUTER SYSTEMS, INC.												215.50	0.00
***** VMEDICA026 MEDICAL SOCIETY													
PVAPH47622200	10	8246	7273	6/14/2004	C PHYS. ROSTER 04-05/FREI	6601783123						176.00	0.00
TOTAL MEDICAL SOCIETY												176.00	0.00
***** VMEDICA335 MEDICAL CODING & COMPLIANCE													
PVAPH47532600	10	8378	7380	5/17/2004	W FLASH CODE Q2 RENEWAL	6705785109						2,719.82	0.00
TOTAL MEDICAL CODING & COMPLIANCE												2,719.82	0.00
***** VMEDICAL40 MEDICAL COLLEGE OF WISCONSIN													
PVAPH46183500	10	8378	7380	4/5/2004	M CD-ROM	6780785258						175.00	0.00
TOTAL MEDICAL COLLEGE OF WISCONSIN												175.00	0.00
***** VMEDICAL60 MEDICAL RESEARCH LIB @BROOKLYN													
PVAPH47561300	10	8246	7273	4/21/2004	M INTERLIBRARY LOAN	6667780140						11.00	0.00
RIAPHC4618820	10	8246	7273	2/4/2004	S 12379940	6667780140						20.00	0.00
TOTAL MEDICAL RESEARCH LIB @BROOKLYN												31.00	0.00
***** VMEDICAL68A MEDICAL STAFFING NETWORK INC.													
RIAPHC0158415	26	8801	7248	12/5/2003	J A8-034500002	8259788814						2,433.00	0.00
RIAPHC0158415	26	8801	7248	12/5/2003	J A8-034500002	8259788798						656.25	0.00
RIAPHC0158415	26	8801	7248	12/5/2003	J A8-034600001	8259788814						3,582.76	0.00
RIAPHC0158415	26	8801	7248	12/5/2003	J A8-034600001	8259788798						1,258.88	0.00
RIAPHC0158416	26	8801	7248	12/5/2003	J A8-034300002	8259788814						905.25	0.00
RIAPHC0158417	26	8801	7248	12/5/2003	J A8-034400002	8259788798						603.00	0.00
RIAPHC0158417	26	8801	7248	12/5/2003	J A8-034400002	8259788814						1,527.38	0.00
RIAPHC0158417	26	8801	7248	12/5/2003	J A8-034200002	8259788814						2,417.38	0.00
RIAPHC0158418	26	8801	7248	12/16/2003	J A8-034800003	8259788814						2,517.38	0.00

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RIAPHC0158418	26	8801	7248	12/16/2003	J A8-034800003	8259788798						918.75	0.00
RIAPHC0158419	26	8801	7248	12/16/2003	J A8-034900002	8259788814						3,159.00	0.00
RIAPHC0158419	26	8801	7248	12/16/2003	J A8-034900002	8259788798						912.75	0.00
RIAPHC0158420	26	8801	7248	1/2/2004	J A8-034700001	8259788798						1,158.75	0.00
RIAPHC0158420	26	8801	7248	1/2/2004	J A8-034700001	8259788814						3,249.01	0.00
RIAPHC0158421	26	8801	7248	1/2/2004	J A8-034100002	8259788814						1,116.75	0.00
RIAPHC0158421	26	8801	7248	1/2/2004	J A8-033900002	8259788814						3,640.13	0.00
RIAPHC0158421	26	8801	7248	1/2/2004	J A8-034000002	8259788814						1,533.13	0.00
RIAPHC0158422	26	8801	7248	1/2/2004	J A8-035100003	8259788814						3,502.26	0.00
RIAPHC0158422	26	8801	7248	1/2/2004	J A8-035100003	8259788798						459.00	0.00
RIAPHC0158423	26	8801	7248	1/8/2004	J A8-035000003	8259788798						318.75	0.00
RIAPHC0158423	26	8801	7248	1/8/2004	J A8-035000003	8259788814						2,325.75	0.00
RIAPHC0158424	26	8801	7248	1/13/2004	J A8-035200002	8259788798						2,234.44	0.00
RIAPHC0158424	26	8801	7248	1/13/2004	J A8-035200002	8259788814						3,913.38	0.00
RIAPHC0158425	26	8801	7248	1/13/2004	J A8-033800002	8259788814						806.25	0.00
RIAPHC0158425	26	8801	7248	1/13/2004	J A8-033700002	8259788814						2,009.25	0.00
RIAPHC0158426	26	8801	7248	1/16/2004	J A8-035300002	8259788814						4,806.13	0.00
RIAPHC0158426	26	8801	7248	1/16/2004	J A8-035300002	8259788798						2,929.50	0.00
RIAPHC0158427	26	8801	7248	1/23/2004	J A8-040100002	8259788814						9,245.40	0.00
RIAPHC0158427	26	8801	7248	1/23/2004	J A8-040100002	8259788798						891.00	0.00
RIAPHC0158428	26	8801	7248	2/4/2004	J A8-040200002	8259788814						3,106.25	0.00
RIAPHC0158428	26	8801	7248	2/4/2004	J A8-040200002	8259788798						1,755.00	0.00
RIAPHC0158429	26	8801	7248	2/5/2004	J A8-040300002	8259788814						4,685.63	0.00
RIAPHC0158429	26	8801	7248	2/5/2004	J A8-040300002	8259788798						586.00	0.00
RIAPHC0158430	26	8801	7248	2/17/2004	J A8-040400002	8259788814						5,127.50	0.00
RIAPHC0158430	26	8801	7248	2/17/2004	J A8-040400002	8259788798						1,188.00	0.00
RIAPHC0158431	26	8801	7248	2/26/2004	J A8040500002	8259788798						2,178.00	0.00
RIAPHC0158431	10	8631	7253	2/26/2004	J A8040500002	8259788800						486.00	0.00
RIAPHC0158431	26	8801	7248	2/26/2004	J A8040500002	8259788814						4,978.76	0.00
RIAPHC0158432	26	8801	7248	3/3/2004	J A8-040600003	8259788814						7,520.76	0.00
RIAPHC0158432	26	8801	7248	3/3/2004	J A8-040600003	8259788798						1,768.50	0.00
RIAPHC0158433	10	8631	7253	3/10/2004	J A8040700002	8259788814						7,198.88	0.00
RIAPHC0158433	10	8631	7253	3/10/2004	J A8040700002	8259788798						1,233.00	0.00
RIAPHC0158433	10	8631	7253	3/10/2004	J A8040700002	8259788800						504.00	0.00
RIAPHC0158434	26	8801	7248	3/19/2004	J A8-040800002	8259788814						5,212.56	0.00
RIAPHC0158434	26	8801	7248	3/19/2004	J A8-040800002	8259788798						1,156.50	0.00
RIAPHC0158435	26	8801	7248	3/19/2004	J A8-040900003	8259788798						1,327.50	0.00
RIAPHC0158435	10	8631	7253	3/19/2004	J A8-040900003	8259788800						909.00	0.00
RIAPHC0158435	26	8801	7248	3/19/2004	J A8-040900003	8259788814						6,388.33	0.00
RIAPHC0158436	26	8801	7248	3/30/2004	J A8-041000003	8259788814						5,965.41	0.00
RIAPHC0158436	26	8801	7248	3/30/2004	J A8-041000003	8259788798						1,465.13	0.00

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RIAPHC0158436	10	8631	7253	3/30/2004	J A8-041000003	8259788800						882.00	0.00
RIAPHC0158437	26	8801	7248	4/7/2004	J A8-041100002	8259788814						5,669.35	0.00
RIAPHC0158437	10	8631	7253	4/7/2004	J A8-041100002	8259788800						720.00	0.00
RIAPHC0158437	26	8801	7248	4/7/2004	J A8-041100002	8259788798						1,224.00	0.00
RIAPHC0158438	10	8631	7253	4/9/2004	J A8-041200002	8259788800						517.50	0.00
RIAPHC0158438	26	8801	7248	4/9/2004	J A8-041200002	8259788798						3,684.00	0.00
RIAPHC0158438	26	8801	7248	4/9/2004	J A8-041200002	8259788814						8,992.47	0.00
RIAPHC0158439	26	8801	7248	3/31/2004	J A8-041000003	8259788798						1,465.13	0.00
RIAPHC0158439	10	8631	7253	3/31/2004	J A8-041000003	8259788800						882.00	0.00
RIAPHC0158439	26	8801	7248	3/31/2004	J A8-041000003	8259788814						5,965.41	0.00
RIAPHC0158440	26	8801	7248	4/22/2004	J A8-041300002	8259788798						1,458.00	0.00
RIAPHC0158440	26	8801	7248	4/22/2004	J A8-041300002	8259788814						3,465.00	0.00
RIAPHC0158441	10	8631	7253	4/27/2004	J A8-041400002	8259788800						873.00	0.00
RIAPHC0158441	26	8801	7248	4/27/2004	J A8-041400002	8259788814						2,695.00	0.00
RIAPHC0158441	26	8801	7248	4/27/2004	J A8-041400002	8259788798						1,840.50	0.00
RIAPHC0158442	10	8631	7253	4/29/2004	J A8-041500002	8259788800						2,070.00	0.00
RIAPHC0158442	26	8801	7248	4/29/2004	J A8-041500002	8259788814						2,878.75	0.00
RIAPHC0158442	26	8801	7248	4/29/2004	J A8-041500002	8259788798						832.50	0.00
RIAPHC0158443	26	8801	7248	5/5/2004	C A8-041600002	8259788814						5,932.50	0.00
RIAPHC0158443	26	8801	7248	5/5/2004	C A8-041600002	8259788798						1,422.00	0.00
RIAPHC0158443	10	8631	7253	5/5/2004	C A8-041600002	8259788800						864.00	0.00
TOTAL MEDICAL STAFFING NETWORK INC.												184,104.48	0.00
***** VMEDICAL76 MEDICAL COLLEGE OF OHIO													
PVAPH47627000	10	8246	7273	6/28/2004	W 14042429 PATRON CHAFFIN	6667780140						11.00	0.00
TOTAL MEDICAL COLLEGE OF OHIO												11.00	0.00
***** VMEDICAL83A MEDICAL GRAPHICS CORP													
PVAPH47603100	10	8329	7312	5/25/2004	N MOUTHPIECE/VALVE	6782785782						325.37	0.00
TOTAL MEDICAL GRAPHICS CORP												325.37	0.00
***** VMEDICAL96 MEDICAL COLLEGE OF WI LIBRARIE													
PVAPH47535900	10	8246	7273	3/18/2004	M INTERLIBRARY LOAN	6667780140						11.00	0.00
PVAPH47561100	10	8246	7273	4/21/2004	M JOURNAL	6667780140						11.00	0.00
PVAPH47710300	10	8246	7273	9/9/2004	K INTERLIBRARY	6667780140						11.00	0.00
RIAPHC4803070	10	8246	7273	9/26/2003	S 2259/11420653	6667780140						11.00	0.00

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TOTAL MEDICAL COLLEGE OF WI LIBRARIE												44.00	0.00
***** VMEDICI001 THE MEDICINE SHOPPE #1208													
RIAPHC0411300	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						600.00	0.00
TOTAL THE MEDICINE SHOPPE #1208												600.00	0.00
***** VMEDICO001 MEDICOS													
PVAPHC4081071	10	8360	7334	12/12/2003	N VIDEO	6219901152						480.10	0.00
PVAPHC4081071	10	8360	7334	12/12/2003	N SHIPPING	6219901152						18.99	0.00
TOTAL MEDICOS												499.09	0.00
***** VMEDIQ0003A MEDIQ/PRN													
RIAPHC4700060	10	8523	7406	10/23/2003	J 67302	8259788814						18.00	0.00
RIAPHC4700061	10	8523	7406	11/4/2003	R SEPT/685497	8259788814						95.04	0.00
RIAPHC4700062	10	8523	7406	3/2/2004	J 771044 RENTAL	8259788814						83.49	0.00
RIAPHC4700063	10	8523	7406	3/31/2004	W 707667	8259788814						15.84	0.00
RIAPHC4700064	10	8523	7406	4/13/2004	W OPTIFLEX RENTAL	8259788814						68.31	0.00
TOTAL MEDIQ/PRN												280.68	0.00
***** VMEDJOB001 MEDJOBCITY INC.													
RIAPHC4618050	10	8267	7281	1/16/2004	S JOB POSTING PLAN	6769784144						189.00	0.00
TOTAL MEDJOBCITY INC.												189.00	0.00
***** VMEDLEY005 DONNIE N MEDLEY DBA													
PVAPH47559000	10	8550	7266	5/7/2004	J 04-1037- INSULATEPIPE	6648750042						310.00	0.00
PVAPH47559000	10	8550	7266	5/7/2004	J 04-1037-INSULATE STEAM	6648750042						190.00	0.00
PVAPH47581400	10	8550	7266	6/3/2004	J 04-1048 INSULATE PIPE	6648750042						350.00	0.00
TOTAL DONNIE N MEDLEY DBA												850.00	0.00
***** VMEDRAN007 RAFAEL MEDRANO, MD													
RIAPHC0322703	10	8227	7248	9/25/2003	M AUGUST SERVICES	6764784139						1,300.00	0.00
RIAPHC0322704	10	8227	7248	12/10/2003	J SEPT-OCT 2003 SRVC	6764784139						2,300.00	0.00
RIAPHC0322705	10	8227	7248	1/7/2004	J NOVEMBER SERVICES	6764784139						1,350.00	0.00

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RIAPHC0322706	10	8227	7248	3/12/2004	J DEC 2003 SRVC	6764784139						1,050.00	0.00
RIAPHC0421900	10	8227	7248	2/26/2004	J JAN SRVC	6764784139						9,166.67	0.00
RIAPHC0421901	10	8227	7248	3/12/2004	J FEB SRVC	6764784139						7,659.82	0.00
RIAPHC0421902	10	8227	7248	4/16/2004	J MARCH	6764784139						9,166.67	0.00
RIAPHC0421903	10	8227	7248	5/12/2004	J APRIL SERVICE	6764784139						8,166.67	0.00
RIAPHC0421904	10	8227	7248	6/28/2004	J MAY SERVICE	6764784139						7,666.67	0.00
RIAPHC0421905	10	8227	7248	7/12/2004	J JUNE	6764784139						9,166.67	0.00
RIAPHC0421906	10	8227	7248	8/13/2004	J JULY	6764784139						9,166.67	0.00
RIAPHC0421907	10	8227	7248	9/16/2004	J AUGUST	6764784139						9,166.67	0.00
TOTAL RAFAEL MEDRANO, MD												75,326.51	0.00
***** VMEDTRA001 MED-TRANS CORPORATION													
RIAPHC4991450	15	8807	7248	12/11/2003	J 4A7272	8258788811						5,796.00	0.00
TOTAL MED-TRANS CORPORATION												5,796.00	0.00
***** VMEDTRO002A MEDTRONIC INC													
PVAPHC4081329	10	8360	7334	3/30/2004	N MMT-7102W	7400789476						10,770.00	0.00
TOTAL MEDTRONIC INC												10,770.00	0.00
***** VMEDTRO003 MEDTRONIC													
PVAPHC4080397	10	8329	7312	5/12/2004	W SUPPLIES	7400789476						160.00	0.00
PVAPHC4080397	10	8360	7334	5/12/2004	W SUPPLIES	7400789476						850.00	0.00
PVAPHC4081576	10	8329	7312	6/4/2004	N GLUCOSE SENSOR	7400789476						1,050.00	0.00
PVAPHC4081746	10	8329	7312	7/20/2004	N FREIGHT CHARGES	7400789476						35.04	0.00
RIAPHC4753410	10	8280	7286	7/15/2004	N 91273104 FREIGHT CHARGE	7400789476						33.99	0.00
TOTAL MEDTRONIC												2,129.03	0.00
***** VMEDTRO004 MEDTRONICS													
PVAPH49979900	10	8330	7312	6/14/2004	W LIORESAL	6752785966						5,000.00	0.00
PVAPH49979901	10	8330	7312	7/13/2004	W LIORESAL	6752785966						10,020.20	0.00
TOTAL MEDTRONICS												15,020.20	0.00
***** VMEDTRO004A MEDTRONIC USA INC													
PVAPH49979902	10	8330	7312	7/22/2004	C LIORESAL	6752785966						5,000.00	0.00
PVAPH49979903	10	8330	7312	7/23/2004	J 5276753 LIORESAL	6752785966						5,000.00	0.00

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PVAPH49979904	10	8330	7312	8/17/2004	J 5314781 LIORESAL	6752785966						6,450.00	0.00
PVAPH49979905	10	8330	7312	8/27/2004	C 5398748	6752785966						6,450.00	0.00
PVAPH49979906	10	8330	7312	9/14/2004	W LIORESAL 2AMP 10 MG	6752785966						3,550.00	0.00
TOTAL MEDTRONIC USA INC												26,450.00	0.00
***** VMEDTRON02 MEDTRONIC													
CRACTH2154162	10	8360	7334	10/9/2003	RFD MEDTRONIC	6716781659						-3,870.00	0.00
TOTAL MEDTRONIC												-3,870.00	0.00
***** VMEDTRON02D MEDTRONIC USA INC													
CRACTH2153392	10	8360	7334	9/17/2003	RMB OUTDATED DRUGS	6716781659						-5,385.00	0.00
CRACTH2162897	10	8360	7334	5/26/2004	REIMB FROM MEDTRONIC MAR	6716781659						-4,112.40	0.00
PVAPH47002900	10	8360	7334	12/11/2003	R REFILLS	6716781659						2,000.00	0.00
PVAPH47002901	10	8360	7334	12/15/2003	W REFILL KITS	6716781659						2,000.00	0.00
PVAPH47002902	10	8360	7334	12/15/2003	W REFILL KITS	6716781659						2,000.00	0.00
PVAPH47002903	10	8360	7334	1/22/2004	W REFIL KIT AND PAPER	6716781659						2,150.00	0.00
PVAPH47002904	10	8360	7334	2/26/2004	W WIPE AND INSTRUME	6716781659						221.00	0.00
PVAPH47002905	10	8360	7334	2/26/2004	J 4729628 NON LINING INST	6716781659						65.00	0.00
PVAPH47002906	10	8360	7334	3/31/2004	J 4810429 KIT	6716781659						2,000.00	0.00
PVAPH47002907	10	8360	7334	5/14/2004	J 4992135- KIT	6716781659						2,000.00	0.00
PVAPH47002908	10	8360	7334	6/9/2004	M REFILL KIT/ 5127215	6716781659						2,000.00	0.00
RIAPHC4700290	10	8360	7334	12/15/2003	W INTEREST	6716781659						66.41	0.00
RIAPHC4700291	10	8360	7334	12/15/2003	W INTEREST	6716781659						36.16	0.00
TOTAL MEDTRONIC USA INC												5,041.17	0.00
***** VMEDTRON03 MEDTRONIC, XOMED & SALON OPHTH													
PVAPH47577800	10	8360	7334	5/26/2004	W TONO-PEN XL STARTE	6721781321						2,699.00	0.00
TOTAL MEDTRONIC, XOMED & SALON OPHTH												2,699.00	0.00
***** VMEHVAR001 NASRIN MEHVAR													
RIAPHC9813900	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						1,200.00	0.00
TOTAL NASRIN MEHVAR												1,200.00	0.00
***** VMELEND002 IRMA MELENDEZ													
RIAPHC9605600	15	8807	7248	7/12/2004	J JUNE-SCHAUFFER HOUSE	7841789269						400.00	0.00

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RIAPHC9605601	15	8807	7248	8/16/2004	J JULY SHAUFFER HOUSE	7841789269						375.00	0.00
RIAPHC9605603	15	8807	7248	9/9/2004	J AUGUST SCHAUFFER HOUSE	7841789269						400.00	0.00
RIAPHC9605691	15	8807	7248	10/10/2003	J SEPTEMBER	7841789269						625.00	0.00
RIAPHC9605692	15	8807	7248	1/5/2004	J OCTOBER	7841789269						400.00	0.00
RIAPHC9605693	15	8807	7248	1/8/2004	J NOVEMBER	7841789269						300.00	0.00
RIAPHC9605694	15	8807	7248	1/14/2004	J DECEMBER	7841789269						350.00	0.00
RIAPHC9605695	15	8807	7248	2/11/2004	J JANUARY	7841789269						400.00	0.00
RIAPHC9605696	15	8807	7248	3/5/2004	J FEBRUARY	7841789269						375.00	0.00
RIAPHC9605697	15	8807	7248	4/2/2004	J MARCH	7841789269						400.00	0.00
RIAPHC9605698	15	8807	7248	5/10/2004	J APRIL SCHAUFFER HOUSE	7841789269						400.00	0.00
RIAPHC9605699	15	8807	7248	6/4/2004	J MAY - SCHAUFFER HOUSE	7841789269						400.00	0.00
TOTAL IRMA MELENDEZ												4,825.00	0.00
***** VMEMORI003 MEMORIAL FAM PRAC RESIDENCY PR													
RIAPHC0304400	10	8256	7299	7/23/2004	C PHARM STUDENT PRECEPT S	6119643528						600.00	0.00
TOTAL MEMORIAL FAM PRAC RESIDENCY PR												600.00	0.00
***** VMENDOZ012 MARIA MENDOZA, RN													
RIAPHC4612640	10	8256	7299	10/31/2003	S ACLS MARIE MENDOZA	6374784212						90.00	0.00
RIAPHC4616060	10	8256	7299	12/11/2003	S MARIA MENDOZA	6374784212						90.00	0.00
TOTAL MARIA MENDOZA, RN												180.00	0.00
***** VMENDOZ013 OMAR MENDOZA, MD													
RIAPHC4615310	10	8256	7299	12/10/2003	K REVIEW	6777784523						800.00	0.00
TOTAL OMAR MENDOZA, MD												800.00	0.00
***** VMERCER001 LEO MERCER													
RIAPHC4990760	15	8807	7248	10/20/2003	J 4A6828	8258788811						272.97	0.00
RIAPHC4990761	15	8807	7248	5/10/2004	C 4A8668	8258788811						348.97	0.00
RIAPHC4990762	15	8807	7248	7/19/2004	C 4A9278	8258788811						643.29	0.00
TOTAL LEO MERCER												1,265.23	0.00
***** VMERCK0004C MERCK													
PVAPH47024900	10	8330	7312	10/3/2003	W PNEUNOVAX	7309781019						6,401.36	0.00

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TOTAL MERCK												6,401.36	0.00
***** VMERCK0013 MERCK & CO INC													
PVAPH37099700	10	8330	7312	10/15/2003	W VACCINE	8258788811						266.75	0.00
PVAPH47021700	10	8330	7312	10/13/2003	W PNEUMOVAX23	6633785921						128.03	0.00
PVAPH47021707	10	8330	7312	12/19/2003	W PNEUMOVAX	6633785921						1,489.97	0.00
PVAPH47021714	10	8330	7312	3/1/2004	W RECOMBIVAX	6633785921						475.60	0.00
PVAPH47021724	10	8330	7312	6/28/2004	W PNEUMOVAX & VAGTA	6633785921						333.70	0.00
PVAPH47021724	10	8330	7312	6/28/2004	W VAGTA	6633785921						177.50	0.00
PVAPH47021725	10	8330	7312	6/29/2004	W PNEU/VAQTA	6633785921						1,809.08	0.00
PVAPH47021726	10	8330	7312	7/1/2004	W PNEUMOVAX	6633785921						960.20	0.00
PVAPH47021726	10	8330	7312	7/1/2004	W RECOMBIVAX	6633785921						713.40	0.00
PVAPH47021727	10	8330	7312	7/1/2004	W RECOMBIVAX	6633785921						270.00	0.00
PVAPH47021727	10	8330	7312	7/1/2004	W COMVAX	6633785921						854.32	0.00
PVAPH47021733	10	8330	7312	8/13/2004	W VARIVAX	6633785921						1,139.18	0.00
PVAPH47021733	10	8330	7312	8/13/2004	W MMR II	6633785921						722.89	0.00
PVAPH470288	10	8330	7312	11/21/2003	N RECOMBIVAX VACCINE	8258788811						24.25	0.00
PVAPH47523100	10	8330	7312	3/25/2004	W RECOMBIVAX	8258788811						2,163.98	0.00
PVAPH47524400	10	8330	7312	3/25/2004	W RECOMBVIX	8258788811						118.90	0.00
PVAPH47529400	10	8330	7312	7/20/2004	W RECOMBIVAX NEAL UNIT	8258788811						194.00	0.00
PVAPH47555904	10	8330	7312	9/2/2004	W RECOMBIVAX	6419780243						785.97	0.00
PVAPH47613400	10	8330	7312	8/20/2004	C 8158015	8258788811						237.80	0.00
PVAPH47619000	10	8330	7312	8/10/2004	M VACCINES	8258788811						2,163.98	0.00
PVAPH47662700	10	8330	7312	8/20/2004	C 8158031	8258788811						546.94	0.00
PVAPH47680200	10	8330	7312	8/25/2004	W RECOMBIVAX	8258788811						261.58	0.00
TOTAL MERCK & CO INC												15,838.02	0.00
***** VMERCK0013A MERCK-ATL													
PVAPH47021701	10	8330	7312	10/22/2003	R PNEUMOVAX 23	6633785921						653.20	0.00
PVAPH47021702	10	8330	7312	10/28/2003	W PNEUMOVAX	6633785921						653.20	0.00
PVAPH47021702	10	8330	7312	10/28/2003	W PNEUMOVAX	6633785921						522.56	0.00
PVAPH47021703	10	8330	7312	10/28/2003	W PNEUNOVAX	6633785921						512.11	0.00
PVAPH47021704	10	8330	7312	11/11/2003	W PNEUMOVAX	6633785921						391.92	0.00
PVAPH47021705	10	8330	7312	11/19/2003	N PNEUMOVAX	6633785921						391.92	0.00
PVAPH47021705	10	8330	7312	11/19/2003	N PNEUMOVAX	6633785921						522.56	0.00
PVAPH47021706	10	8330	7312	12/19/2003	W PNEUVAX	6633785921						1,633.00	0.00
PVAPH47021708	10	8330	7312	1/7/2004	W ADJUSTED PMT ON INV 794	6633785921						30.41	0.00
PVAPH47021709	10	8330	7312	1/13/2004	W PNEUMOVAX	6633785921						328.81	0.00

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PVAPH47021710	10	8330	7312	1/14/2004	W VAQTA	6633785921						355.00	0.00
PVAPH47021711	10	8330	7312	2/11/2004	W MMR 10 CLASSES	6633785921						340.76	0.00
PVAPH47021712	10	8330	7312	2/16/2004	W PNEUMOVAX	6633785921						480.12	0.00
PVAPH47021713	10	8330	7312	2/27/2004	J 7999129 COMVAX	6633785921						1,256.75	0.00
PVAPH47021713	10	8330	7312	2/27/2004	J 7999141 RECOMBIVAX HB	6633785921						270.00	0.00
PVAPH47021715	10	8330	7312	3/24/2004	W VAQTA 50U AD-VIAL	6633785921						141.76	0.00
PVAPH47021716	10	8330	7312	4/16/2004	W VARIVAX	6633785921						1,139.18	0.00
PVAPH47021716	10	8330	7312	4/16/2004	W COMVAX	6633785921						981.51	0.00
PVAPH47021716	10	8330	7312	4/16/2004	W MMR II	6633785921						722.89	0.00
PVAPH47021717	10	8330	7312	4/16/2004	W RECOMBIVAX	6633785921						180.00	0.00
PVAPH47021718	10	8330	7312	5/19/2004	W VAQTA	6633785921						116.21	0.00
PVAPH47021719	10	8330	7312	6/2/2004	W VAQTA	6633785921						144.25	0.00
PVAPH47021721	10	8330	7312	6/4/2004	W COMVAX-VAGTA	6633785921						543.29	0.00
PVAPH47021722	10	8330	7312	6/14/2004	W VARIVAX	6633785921						569.59	0.00
PVAPH47021722	10	8330	7312	6/14/2004	W RECOMBIVAX	6633785921						90.00	0.00
PVAPH47021722	10	8330	7312	6/14/2004	W MMR II	6633785921						361.44	0.00
PVAPH47021723	10	8330	7312	6/24/2004	C COMVAX	6633785921						837.83	0.00
PVAPH47021723	10	8330	7312	6/24/2004	C RECOMBIVAXHB	6633785921						90.00	0.00
PVAPH47021723	10	8330	7312	6/24/2004	C DILUENT/VACCINES	6633785921						361.44	0.00
PVAPH47021728	10	8330	7312	7/16/2004	W BALANCE ON INV 8104822	6633785921						36.92	0.00
PVAPH47021729	10	8330	7312	7/20/2004	W 8098152	6633785921						166.61	0.00
PVAPH47021730	10	8330	7312	7/20/2004	W 8129499	6633785921						197.50	0.00
PVAPH47021731	10	8330	7312	8/9/2004	W MMR II	6633785921						388.36	0.00
PVAPH47021732	10	8330	7312	8/9/2004	W RECOMBINE &VAGTA	6633785921						201.50	0.00
PVAPH47021734	10	8330	7312	8/25/2004	W PNEUMOVAX	6633785921						326.60	0.00
PVAPH47021735	10	8330	7312	8/25/2004	J 8167677 PNEUMOVAX	6633785921						260.05	0.00
PVAPH47021736	10	8330	7312	9/3/2004	W PNEUNOMAX	6633785921						320.07	0.00
PVAPH470333	10	8330	7312	11/26/2003	R VACCINES	8258788811						356.70	0.00
PVAPH47506800	10	8330	7312	3/10/2004	J 8012429 VACCINE	8258788811						2,163.98	0.00
PVAPH47517300	10	8330	7312	3/31/2004	J 8030749 VACCINE	8258788811						118.90	0.00
PVAPH47517400	10	8330	7312	3/31/2004	J 8030754 VACCINE	8258788811						190.24	0.00
PVAPH47555900	10	8330	7312	4/30/2004	W RECOMBIVAX	6419780243						1,757.92	0.00
PVAPH47555902	10	8330	7312	6/8/2004	W MMRII	6419780243						2,186.10	0.00
PVAPH47560500	10	8330	7312	6/3/2004	W RECOMBIVAX	8258788811						261.58	0.00
PVAPH47572500	10	8330	7312	6/1/2004	W RECOMBIVAX	8258788811						309.14	0.00
PVAPH47575100	10	8330	7312	6/3/2004	J 8090375 - RECOMBIVAX	8258788811						118.90	0.00
PVAPH47585400	10	8330	7312	6/16/2004	M RECOMBIVAX HB	8258788811						118.90	0.00
PVAPH47682800	10	8330	7312	8/25/2004	J 8165377 VACCINE	8258788811						400.48	0.00
RIAPHC4750680	10	8330	7312	3/23/2004	W DIS AMT NOT ALLOWED BY	8258788811						42.77	0.00
TOTAL MERCK-ATL												24,544.93	0.00

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***** VMERCK0013D MERCK & CO INC													
PVAPH47021720	10	8330	7312	6/3/2004	J 8087272 VAQTA/RECOMBIVA	6633785921						358.65	0.00
PVAPH47555901	10	8330	7312	6/4/2004	J 8091416- VACCINE	6419780243						485.00	0.00
PVAPH47555901	10	8330	7312	6/4/2004	J 8091415 VIALS	6419780243						177.50	0.00
PVAPH47555903	10	8330	7312	6/18/2004	W RECOMBIVAX	6419780243						485.00	0.00
PVAPH47601200	10	8330	7312	6/24/2004	W RECOMBIVAX	8258788811						428.04	0.00
RIAPHC4702760	10	8330	7312	10/9/2003	S HEPATITIS VACCINE/ALLRE	8258788811						266.75	0.00
TOTAL MERCK & CO INC												2,200.94	0.00
***** VMERRIM003 THOMAS E MERRIMAN													
RIAPHC4996670	15	8808	7248	2/26/2004	A BATCH 4A7944	8258788811						153.38	0.00
TOTAL THOMAS E MERRIMAN												153.38	0.00
***** VMERRITT01C MERRITT HAWKINS & ASSOC. INC													
RIAPHC0330700	10	8631	7253	3/3/2004	J 140697 SERVICE	6770784390						2,388.00	0.00
RIAPHC0330702	10	8229	7253	1/2/2004	J 138455 SEPTEMBER SERVIC	6770784390						2,250.00	0.00
RIAPHC0330703	10	8631	7253	1/2/2004	J 135598-137072 SERVICES	6217894663						4,040.00	0.00
RIAPHC0414900	10	8227	7248	1/13/2004	J 146584-146587 SRVC	6716781285						4,000.00	0.00
RIAPHC0414901	10	8227	7248	1/20/2004	J 142201 DEC	6716781285						1,560.00	0.00
RIAPHC0414901	10	8227	7248	1/20/2004	J 142203	6716781285						1,870.00	0.00
RIAPHC0414901	10	8227	7248	1/20/2004	J 142202 DEC	6716781285						2,370.00	0.00
RIAPHC0414902	10	8227	7248	1/21/2004	J 142475 THRU 142480 SERV	6716781285						31,363.55	0.00
RIAPHC0414903	10	8227	7248	2/11/2004	J 143273 THRU 143276 SERV	6716781285						15,067.00	0.00
RIAPHC0414904	10	8227	7248	3/10/2004	J 144130/144131	6716781285						24.94	0.00
RIAPHC0414905	10	8227	7248	3/19/2004	J 144673 THRU 144676	6716781285						5,546.00	0.00
RIAPHC0414906	10	8227	7248	3/29/2004	J 144940 H. DAVIDSON	6716781285						12,000.00	0.00
RIAPHC0414907	10	8227	7248	4/27/2004	J 145820 MARCH SERVICE	6716781285						150.00	0.00
RIAPHC0414907	10	8227	7248	4/27/2004	J 145821 MARCH SERVICE	6716781285						4,038.00	0.00
RIAPHC0414908	10	8227	7248	5/5/2004	J 146578 4/12 SERVICE	6716781285						503.40	0.00
RIAPHC0414909	10	8227	7248	5/10/2004	J 146705- MARCH	6716781285						8.95	0.00
RIAPHC0414910	10	8227	7248	5/19/2004	J 146932-147419	6716781285						1,210.46	0.00
RIAPHC0414911	10	8227	7248	5/21/2004	J 147418 D. MOSS	6716781285						12,000.00	0.00
RIAPHC0414912	10	8227	7248	6/14/2004	J 148047 I. STACY	6716781285						469.38	0.00
RIAPHC0414912	10	8227	7248	6/14/2004	J 147898 D. VOSS	6716781285						122.33	0.00
RIAPHC0414912	10	8227	7248	6/14/2004	J 147784 I. STACY	6716781285						669.80	0.00
RIAPHC0422900	10	8631	7253	4/16/2004	J 146942-146943 SERVICE	6774784149						2,000.00	0.00
RIAPHC0422900	10	8631	7253	4/16/2004	J 145109-146943 SERVICE	6774784149						562.67	0.00

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RIAPHC0422900	10	8631	7253	4/16/2004	J 144839 SERVICE	6774784149						960.00	0.00
RIAPHC0422901	10	8631	7253	5/10/2004	J 146305-146306&146005,14	6774784149						21,850.00	0.00
RIAPHC0422902	10	8631	7253	5/26/2004	J 147093 & 147094	6774784149						4,948.00	0.00
RIAPHC0422903	10	8631	7253	7/6/2004	J 148369 & 148370	6774784149						6,419.00	0.00
RIAPHC0422904	10	8631	7253	7/22/2004	J 149420 JUNE	6774784149						2,718.00	0.00
RIAPHC0422904	10	8631	7253	7/22/2004	J 149419 JUNE	6774784149						760.00	0.00
RIAPHC0447200	10	8631	7253	9/2/2004	J 147809-082004 SERVICE	6898783462						1,000.00	0.00
TOTAL MERRITT HAWKINS & ASSOC. INC												142,869.48	0.00
***** VMESSAGE02 THE MESSAGE CENTER													
PVAPH46085802	10	8258	7276	1/2/2004	M ANSWERING SERVICE. NOV	6624781174						2,012.20	0.00
TOTAL THE MESSAGE CENTER												2,012.20	0.00
***** VMESSAGE02A THE MESSAGE CENTER													
PVAPH36074611	10	8258	7276	10/29/2003	J AUGUST	6624781174						1,907.45	0.00
PVAPH46085800	10	8258	7276	11/6/2003	ANSWER SRVC	6624781174						1,896.45	0.00
PVAPH46085801	10	8258	7276	11/25/2003	R OCT 03	6624781174						1,850.45	0.00
PVAPH46085803	10	8258	7276	1/23/2004	W DEC SRVCS	6624781174						2,184.25	0.00
PVAPH46085804	10	8258	7276	2/17/2004	W ANSWERING SRV	6624781174						2,085.30	0.00
PVAPH46085805	10	8258	7276	3/11/2004	M ANSWERING SRVC	6624781174						1,961.80	0.00
PVAPH46085806	10	8258	7276	5/5/2004	W MARCH SRVCS	6624781174						2,028.10	0.00
PVAPH46085807	10	8258	7276	5/17/2004	M ANSWERING SERVICE	6624781174						2,049.35	0.00
PVAPH46085808	10	8258	7276	6/10/2004	W MAY SERVICES	6624781174						1,890.10	0.00
PVAPH46085809	10	8258	7276	7/8/2004	M JUNE ANSWERING SVC	6624781174						1,851.00	0.00
RICNLO4608580	10	8258	7276	3/23/2004	REPLACE CHECK #0000076879	6624781174						2,184.25	0.00
TOTAL THE MESSAGE CENTER												21,888.50	0.00
***** VMEYER0002 MEYER INSTRUMENTS INCORPORATED													
PVAPH47506700	10	8360	7334	3/8/2004	W MOUNT AND CLMAPS	8017789778						660.00	0.00
TOTAL MEYER INSTRUMENTS INCORPORATED												660.00	0.00
***** VMICHAEL27 MICHAEL'S STORES INC													
PVAPH47567000	10	8360	7334	4/20/2004	M FRAMING SUPPLIES	8038785887						316.50	0.00
TOTAL MICHAEL'S STORES INC												316.50	0.00

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***** VMICROSO01 MICROSOFT SERVICES													
PVAPH46011800	10	8552	7262	9/11/2003	W PROF SUPPORT	6336789789						2,450.00	0.00
TOTAL MICROSOFT SERVICES												2,450.00	0.00
***** VMID000037 MID TEX HEARING AID													
RIAPHC9608138	15	8807	7248	11/7/2003	J 6604	7841789268						891.95	0.00
RIAPHC9608139	15	8807	7248	1/12/2004	M 15604	7841789268						10.00	0.00
RIAPHC9608140	15	8807	7248	3/12/2004	A 24404	7841789268						20.00	0.00
RIAPHC9608141	15	8807	7248	3/29/2004	A 28204	7841789268						10.00	0.00
RIAPHC9608142	15	8807	7248	5/17/2004	C 38704	7841789268						1,353.92	0.00
TOTAL MID TEX HEARING AID												2,285.87	0.00
***** VMID000044A MID-SOUTH EYE BANK FOR SIGHT													
RIAPHC4702530	10	8329	7312	10/31/2003	J 0003177	7955782480						1,800.00	0.00
TOTAL MID-SOUTH EYE BANK FOR SIGHT												1,800.00	0.00
***** VMIDESSA02B MIDESSA TRANSPORTATION													
PVAPH46118000	10	8280	7286	11/11/2003	W CAB FARES	7810785769					C	40.00	40.00
PVAPH46118001	10	8280	7286	12/10/2003	R 160034 CAB FARES	7810785769					C	32.00	32.00
PVAPH46118002	10	8280	7286	1/2/2004	J 1184 SERVICE BATCH#1600	7810785769					C	16.00	16.00
PVAPH46118003	10	8280	7286	3/16/2004	W TRANSPORTATION	7810785769					C	24.00	24.00
PVAPH46118004	10	8280	7286	5/5/2004	W TAXI FARE	7810785769					C	32.00	32.00
PVAPH46118005	10	8280	7286	5/21/2004	J 1147- TAXI BATCH # 1601	7810785769					C	19.35	19.35
PVAPH46118006	10	8280	7286	6/9/2004	M 1170 TAXI BATCH 160147	7810785769					C	85.05	85.05
PVAPH46118007	10	8280	7286	7/20/2004	J 1199 TRANSPORTATION B#1	7810785769					C	48.00	48.00
PVAPH46118008	10	8280	7286	8/19/2004	W TAXI SERVICE	7810785769					C	16.00	16.00
PVAPH46118009	10	8280	7286	9/10/2004	K 160184	7810785769					C	80.70	80.70
TOTAL MIDESSA TRANSPORTATION												393.10	393.10
***** VMIDSOU001 MIDSOUTH TECHNOLOGIES, LLC													
PVAPH47525500	10	8360	7334	4/14/2004	W PHOTOCCELL EMMITERS	6646750124						57.46	0.00
TOTAL MIDSOUTH TECHNOLOGIES, LLC												57.46	0.00

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***** VMIDWES002 MIDWESTERN STATE UNIVERSITY													
PVAPHC4082228	10	8267	7281	3/23/2004	M AD 2-11-04	6178909322						50.00	0.00
TOTAL MIDWESTERN STATE UNIVERSITY												50.00	0.00
***** VMIDWEST04 MIDWEST REPRODUCTION COMPANY													
IVACHC4100199	10	8246	7273	1/20/2004	0105HANCOC-MIDWEST REPROD	6040950256					C	11.97	11.97
TOTAL MIDWEST REPRODUCTION COMPANY												11.97	11.97
***** VMILENK001 PAUL MILENKOVIC													
PVAPH47568500	10	8378	7380	4/30/2004	W TF32/ SOFTWARE PKG	6103612508						1,595.00	0.00
TOTAL PAUL MILENKOVIC												1,595.00	0.00
***** VMILHAU001A DALE MILHAUSER													
PVAPH47701200	10	8256	7299	9/1/2004	W TEACHING SRVCS	6513789068						3,000.00	0.00
TOTAL DALE MILHAUSER												3,000.00	0.00
***** VMILLARS01 MILLARS ORTHOTIC & PROSTHETIC													
RIAPHC9609252	15	8807	7248	11/6/2003	W B#1017	7804786526						661.81	0.00
RIAPHC9609253	15	8807	7248	11/24/2003	J 1127	7804786526						250.00	0.00
RIAPHC9609254	15	8807	7248	12/8/2003	J 1134	7804786526						905.13	0.00
RIAPHC9609255	15	8807	7248	7/7/2004	C 702	7804786526						1,142.44	0.00
TOTAL MILLARS ORTHOTIC & PROSTHETIC												2,959.38	0.00
***** VMILLEN001 MILLENNIUM DISTRIBUTING INC													
PVAPH47039000	50	6002	7373	3/10/2004	M PHILLIPS HDI5000 SYS	6765784140						120,462.50	0.00
TOTAL MILLENNIUM DISTRIBUTING INC												120,462.50	0.00
***** VMILLER026 MILLER PAPER COMPANY													
IVACHC4100005	10	8360	7334	10/3/2003	0905SMITH -MILLER PAPER C	6118643527					C	10.76	10.76
IVACHC4100005	10	8360	7334	10/3/2003	0905SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC4100016	10	8301	7300	10/30/2003	1005HULSEY-MILLER PAPER C	6601783123					C	111.46	111.46
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -MILLER PAPER C	6601783123					C	92.34	92.34

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IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -MILLER PAPER C	6601783123					C	73.54	73.54
IVACHC4100016	10	8360	7334	10/30/2003	1005ARMSTR-MILLER PAPER C	6601783123					C	18.14	18.14
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -MILLER PAPER C	6601783123					C	97.70	97.70
IVACHC4100016	10	8360	7334	10/30/2003	1005ARMSTR-MILLER PAPER C	6601783123					C	52.84	52.84
IVACHC4100016	10	8360	7334	10/30/2003	1005ARMSTR-MILLER PAPER C	6601783123					C	123.31	123.31
IVACHC4100016	10	8360	7334	10/30/2003	1005ARMSTR-MILLER PAPER C	6601783123					C	24.72	24.72
IVACHC4100016	10	8360	7334	10/30/2003	1005ARMSTR-MILLER PAPER C	6601783123					C	222.26	222.26
IVACHC4100016	10	8360	7334	10/30/2003	1005REAMS -MILLER PAPER C	6601783123					C	79.30	79.30
IVACHC4100016	10	8360	7334	10/30/2003	1005ARMSTR-MILLER PAPER C	6601783123					C	172.88	172.88
IVACHC4100047	10	8314	7300	11/5/2003	1005HOLMES-MILLER PAPER C	6041953737					C	1,274.99	1,274.99
IVACHC4100047	10	8314	7300	11/5/2003	1005HOLMES-MILLER PAPER C	6041953737					C	115.51	115.51
IVACHC4100047	10	8314	7300	11/5/2003	1005HOLMES-MILLER PAPER C	6041953737					C	222.62	222.62
IVACHC4100047	10	8314	7300	11/5/2003	1005HOLMES-MILLER PAPER C	6041953737					C	1,284.24	1,284.24
IVACHC4100047	10	8314	7300	11/5/2003	1005HOLMES-MILLER PAPER C	6041953737					C	115.32	115.32
IVACHC4100047	10	8314	7300	11/5/2003	1005HOLMES-MILLER PAPER C	6041953737					C	77.37	77.37
IVACHC4100047	10	8360	7334	11/5/2003	1005HOLMES-MILLER PAPER C	6041953737					C	141.74	141.74
IVACHC4100051	10	8360	7334	10/31/2003	1005SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100051	10	8360	7334	10/31/2003	1005SMITH -MILLER PAPER C	6118643527					C	25.24	25.24
IVACHC4100051	10	8360	7334	10/31/2003	1005SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100051	10	8360	7334	10/31/2003	1005SMITH -MILLER PAPER C	6118643527					C	48.15	48.15
IVACHC4100051	10	8360	7334	10/31/2003	1005SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -MILLER PAPER C	6601783123					C	53.05	53.05
IVACHC4100067	10	8360	7334	11/24/2003	1105ARMSTR-MILLER PAPER C	6601783123					C	81.50	81.50
IVACHC4100067	10	8360	7334	11/24/2003	1105ARMSTR-MILLER PAPER C	6601783123					C	91.06	91.06
IVACHC4100067	10	8360	7334	11/24/2003	1105ARMSTR-MILLER PAPER C	6601783123					C	18.14	18.14
IVACHC4100067	10	8360	7334	11/24/2003	1105ARMSTR-MILLER PAPER C	6601783123					C	50.25	50.25
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -MILLER PAPER C	6601783123					C	105.89	105.89
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -MILLER PAPER C	6601783123					C	307.55	307.55
IVACHC4100067	10	8360	7334	11/24/2003	1105REAMS -MILLER PAPER C	6601783123					C	100.31	100.31
IVACHC4100067	10	8360	7334	11/24/2003	1105ARMSTR-MILLER PAPER C	6601783123					C	14.19	14.19
IVACHC4100067	10	8301	7300	11/24/2003	1105HULSEY-MILLER PAPER C	6601783123					C	131.58	131.58
IVACHC4100071	10	8360	7334	11/20/2003	1105WEIDAN-MILLER PAPER C	7943785929					C	2.30	2.30
IVACHC4100080	10	8360	7334	11/24/2003	1105HORTON-MILLER PAPER C	6449752765					C	554.60	554.60
IVACHC4100084	10	8360	7334	11/20/2003	1105DODSON-MILLER PAPER C	6709783435					C	48.04	48.04
IVACHC4100101	10	8314	7300	12/3/2003	1105HOLMES-MILLER PAPER C	6041953737					C	233.30	233.30
IVACHC4100101	10	8314	7300	12/3/2003	1105HOLMES-MILLER PAPER C	6041953737					C	186.02	186.02
IVACHC4100101	10	8314	7300	12/3/2003	1105HOLMES-MILLER PAPER C	6041953737					C	155.85	155.85
IVACHC4100101	10	8314	7300	12/3/2003	1105HOLMES-MILLER PAPER C	6041953737					C	23.88	23.88
IVACHC4100101	10	8314	7300	12/3/2003	1105HOLMES-MILLER PAPER C	6041953737					C	217.23	217.23
IVACHC4100101	10	8314	7300	12/3/2003	1105HOLMES-MILLER PAPER C	6041953737					C	387.97	387.97
IVACHC4100101	10	8314	7300	12/3/2003	1105HOLMES-MILLER PAPER C	6041953737					C	76.20	76.20

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IVACHC4100101	10	8314	7300	12/3/2003	1105HOLMES-MILLER PAPER C	6041953737					C	1,265.16	1,265.16
IVACHC4100101	10	8314	7300	12/3/2003	1105HOLMES-MILLER PAPER C	6041953737					C	1,250.40	1,250.40
IVACHC4100105	10	8360	7334	11/20/2003	1105SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC4100105	10	8360	7334	11/20/2003	1105SMITH -MILLER PAPER C	6118643527					C	22.00	22.00
IVACHC4100105	10	8360	7334	11/20/2003	1105SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC4100105	10	8360	7334	11/20/2003	1105SMITH -MILLER PAPER C	6118643527					C	5.25	5.25
IVACHC4100105	10	8360	7334	11/20/2003	1105SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100120	10	8360	7334	12/19/2003	1205ARMSTR-MILLER PAPER C	6601783123					C	203.90	203.90
IVACHC4100120	10	8360	7334	12/19/2003	1205ARMSTR-MILLER PAPER C	6601783123					C	63.19	63.19
IVACHC4100120	10	8360	7334	12/19/2003	1205ARMSTR-MILLER PAPER C	6601783123					C	34.40	34.40
IVACHC4100120	10	8360	7334	12/19/2003	1205ARMSTR-MILLER PAPER C	6601783123					C	59.64	59.64
IVACHC4100120	10	8360	7334	12/19/2003	1205ARMSTR-MILLER PAPER C	6601783123					C	151.63	151.63
IVACHC4100120	10	8360	7334	12/19/2003	1205ARMSTR-MILLER PAPER C	6601783123					C	65.43	65.43
IVACHC4100121	10	8360	7334	12/19/2003	1205REAMS -MILLER PAPER C	6601783123					C	70.06	70.06
IVACHC4100126	10	8360	7334	12/18/2003	1205PIKE -MILLER PAPER C	7804783413					C	363.89	363.89
IVACHC4100126	10	8360	7334	12/18/2003	1205PIKE -MILLER PAPER C	7804786519					C	363.90	363.90
IVACHC4100153	10	8314	7300	12/17/2003	1205HOLMES-MILLER PAPER C	6041953737					C	176.15	176.15
IVACHC4100153	10	8314	7300	12/17/2003	1205HOLMES-MILLER PAPER C	6041953737					C	63.88	63.88
IVACHC4100153	10	8314	7300	12/17/2003	1205HOLMES-MILLER PAPER C	6041953737					C	95.87	95.87
IVACHC4100153	10	8314	7300	12/17/2003	1205HOLMES-MILLER PAPER C	6041953737					C	1,229.55	1,229.55
IVACHC4100153	10	8314	7300	12/17/2003	1205HOLMES-MILLER PAPER C	6041953737					C	273.10	273.10
IVACHC4100153	10	8314	7300	12/17/2003	1205HOLMES-MILLER PAPER C	6041953737					C	479.35	479.35
IVACHC4100153	10	8314	7300	12/17/2003	1205HOLMES-MILLER PAPER C	6041953737					C	115.48	115.48
IVACHC4100156	10	8360	7334	12/19/2003	1205SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100156	10	8360	7334	12/19/2003	1205SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100156	10	8360	7334	12/19/2003	1205SMITH -MILLER PAPER C	6118643527					C	59.64	59.64
IVACHC4100156	10	8360	7334	12/19/2003	1205SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100173	10	8301	7300	1/20/2004	0105HOLMES-MILLER PAPER C	6448753526					C	450.00	450.00
IVACHC4100174	10	8360	7334	1/21/2004	0105REAMS -MILLER PAPER C	6601783123					C	26.25	26.25
IVACHC4100174	10	8360	7334	1/21/2004	0105ARMSTR-MILLER PAPER C	6601783123					C	33.50	33.50
IVACHC4100174	10	8360	7334	1/21/2004	0105ARMSTR-MILLER PAPER C	6601783123					C	269.90	269.90
IVACHC4100174	10	8360	7334	1/21/2004	0105ARMSTR-MILLER PAPER C	6601783123					C	23.72	23.72
IVACHC4100174	10	8360	7334	1/21/2004	0105REAMS -MILLER PAPER C	6601783123					C	299.50	299.50
IVACHC4100178	10	8360	7334	1/22/2004	0105PIKE -MILLER PAPER C	7804786519					C	202.78	202.78
IVACHC4100178	10	8360	7334	1/22/2004	0105EASON -MILLER PAPER C	7836786707					C	33.94	33.94
IVACHC4100178	10	8360	7334	1/22/2004	0105PIKE -MILLER PAPER C	7804783413					C	405.57	405.57
IVACHC4100199	10	8314	7300	1/20/2004	0105HOLMES-MILLER PAPER C	6041953737					C	970.30	970.30
IVACHC4100199	10	8314	7300	1/20/2004	0105HOLMES-MILLER PAPER C	6041953737					C	581.45	581.45
IVACHC4100199	10	8314	7300	1/20/2004	0105HOLMES-MILLER PAPER C	6041953737					C	778.10	778.10
IVACHC4100199	10	8314	7300	1/20/2004	0105HOLMES-MILLER PAPER C	6041953737					C	530.10	530.10
IVACHC4100199	10	8314	7300	1/20/2004	0105HOLMES-MILLER PAPER C	6041953737					C	21.98	21.98

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IVACHC4100199	10	8314	7300	1/20/2004	0105HOLMES-MILLER PAPER C	6041953737					C	120.94	120.94
IVACHC4100200	10	8360	7334	1/20/2004	0105SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100200	10	8360	7334	1/20/2004	0105SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC4100220	10	8360	7334	2/23/2004	0205HOLMES-MILLER PAPER C	6448753526					C	123.09	123.09
IVACHC4100222	10	8360	7334	2/24/2004	0205ARMSTR-MILLER PAPER C	6601783123					C	129.00	129.00
IVACHC4100222	10	8360	7334	2/24/2004	0205HULSEY-MILLER PAPER C	6601783123					C	219.27	219.27
IVACHC4100222	10	8360	7334	2/24/2004	0205ARMSTR-MILLER PAPER C	6601783123					C	180.97	180.97
IVACHC4100222	10	8360	7334	2/24/2004	0205ARMSTR-MILLER PAPER C	6601783123					C	226.80	226.80
IVACHC4100222	10	8360	7334	2/24/2004	0205ARMSTR-MILLER PAPER C	6601783123					C	113.05	113.05
IVACHC4100223	10	8360	7334	2/20/2004	0205REAMS -MILLER PAPER C	6601783123					C	53.05	53.05
IVACHC4100223	10	8360	7334	2/20/2004	0205REAMS -MILLER PAPER C	6601783123					C	158.90	158.90
IVACHC4100223	10	8360	7334	2/20/2004	0205REAMS -MILLER PAPER C	6601783123					C	38.53	38.53
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-MILLER PAPER C	6041953737					C	678.45	678.45
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-MILLER PAPER C	6041953737					C	475.93	475.93
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-MILLER PAPER C	6041953737					C	93.36	93.36
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-MILLER PAPER C	6041953737					C	39.68	39.68
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-MILLER PAPER C	6041953737					C	49.90	49.90
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-MILLER PAPER C	6041953737					C	7.02	7.02
IVACHC4100234	10	8360	7334	2/20/2004	0205HOLMES-MILLER PAPER C	6041953737					C	1,588.80	1,588.80
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -MILLER PAPER C	6118643527					C	29.98	29.98
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC4100238	10	8360	7334	2/24/2004	0205SMITH -MILLER PAPER C	6118643527					C	28.45	28.45
IVACHC4100272	10	8360	7334	3/24/2004	0305WANG -MILLER PAPER C	8311785952					C	4.60	4.60
IVACHC4100276	10	8301	7300	3/23/2004	0305HOLMES-MILLER PAPER C	6448753526					C	630.00	630.00
IVACHC4100280	10	8360	7334	3/23/2004	0305HULSEY-MILLER PAPER C	6601783123					C	87.72	87.72
IVACHC4100280	10	8360	7334	3/23/2004	0305ARMSTR-MILLER PAPER C	6601783123					C	210.17	210.17
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -MILLER PAPER C	6601783123					C	69.80	69.80
IVACHC4100280	10	8360	7334	3/23/2004	0305REAMS -MILLER PAPER C	6601783123					C	100.67	100.67
IVACHC4100280	10	8360	7334	3/23/2004	0305HULSEY-MILLER PAPER C	6601783123					C	21.59	21.59
IVACHC4100280	10	8360	7334	3/23/2004	0305HULSEY-MILLER PAPER C	6601783123					C	52.84	52.84
IVACHC4100280	10	8360	7334	3/23/2004	0305ARMSTR-MILLER PAPER C	6601783123					C	62.17	62.17
IVACHC4100280	10	8360	7334	3/23/2004	0305ARMSTR-MILLER PAPER C	6601783123					C	285.74	285.74
IVACHC4100280	10	8360	7334	3/23/2004	0305ARMSTR-MILLER PAPER C	6601783123					C	65.79	65.79
IVACHC4100280	10	8360	7334	3/23/2004	0305HULSEY-MILLER PAPER C	6601783123					C	221.24	221.24
IVACHC4100280	10	8360	7334	3/23/2004	0305HULSEY-MILLER PAPER C	6601783123					C	63.19	63.19
IVACHC4100288	10	8360	7334	3/23/2004	0305BAXTER-MILLER PAPER C	7804783413					C	55.15	55.15
IVACHC4100288	10	8360	7334	3/23/2004	0305PIKE -MILLER PAPER C	7804786519					C	212.56	212.56
IVACHC4100288	10	8360	7334	3/23/2004	0305BAXTER-MILLER PAPER C	7804786519					C	55.00	55.00

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IVACHC4100288	10	8360	7334	3/23/2004	0305PIKE -MILLER PAPER C	7804783413					C	666.08	666.08
IVACHC4100292	10	8314	7300	3/22/2004	0305HOLMES-MILLER PAPER C	6041953737					C	168.70	168.70
IVACHC4100292	10	8314	7300	3/22/2004	0305HOLMES-MILLER PAPER C	6041953737					C	366.48	366.48
IVACHC4100292	10	8314	7300	3/22/2004	0305HOLMES-MILLER PAPER C	6041953737					C	665.83	665.83
IVACHC4100292	10	8314	7300	3/22/2004	0305HOLMES-MILLER PAPER C	6041953737					C	715.10	715.10
IVACHC4100292	10	8336	7334	3/22/2004	0305HOLMES-MILLER PAPER C	6041953737					C	82.72	82.72
IVACHC4100295	10	8360	7334	3/22/2004	0305SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100295	10	8360	7334	3/22/2004	0305SMITH -MILLER PAPER C	6118643527					C	26.50	26.50
IVACHC4100295	10	8360	7334	3/22/2004	0305SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100295	10	8360	7334	3/22/2004	0305SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-MILLER PAPER C	6448753526					C	20.00	20.00
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-MILLER PAPER C	6448753526					C	160.00	160.00
IVACHC4100332	10	8301	7300	4/21/2004	0405HOLMES-MILLER PAPER C	6448753526					C	450.00	450.00
IVACHC4100332	10	8327	7310	4/21/2004	0405HOLMES-MILLER PAPER C	6448753526					C	187.57	187.57
IVACHC4100334	10	8360	7334	4/22/2004	0405SMITH -MILLER PAPER C	6543785820					C	186.60	186.60
IVACHC4100336	10	8360	7334	4/21/2004	0405HULSEY-MILLER PAPER C	6601783123					C	27.60	27.60
IVACHC4100336	10	8360	7334	4/21/2004	0405HULSEY-MILLER PAPER C	6601783123					C	98.06	98.06
IVACHC4100336	10	8360	7334	4/21/2004	0405HULSEY-MILLER PAPER C	6601783123					C	65.43	65.43
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -MILLER PAPER C	6601783123					C	299.50	299.50
IVACHC4100336	10	8360	7334	4/21/2004	0405ARMSTR-MILLER PAPER C	6601783123					C	20.98	20.98
IVACHC4100336	10	8360	7334	4/21/2004	0405REAMS -MILLER PAPER C	6601783123					C	101.45	101.45
IVACHC4100336	10	8360	7334	4/21/2004	0405ARMSTR-MILLER PAPER C	6601783123					C	183.97	183.97
IVACHC4100336	10	8360	7334	4/21/2004	0405ARMSTR-MILLER PAPER C	6601783123					C	35.88	35.88
IVACHC4100339	10	8360	7334	4/27/2004	0405EASON -MILLER PAPER C	7836786707					C	48.56	48.56
IVACHC4100347	10	8360	7334	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	422.68	422.68
IVACHC4100347	10	8314	7300	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	1,259.16	1,259.16
IVACHC4100347	10	8336	7334	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	174.04	174.04
IVACHC4100347	10	8336	7334	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	234.44	234.44
IVACHC4100347	10	8314	7300	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	1,250.50	1,250.50
IVACHC4100347	10	8314	7300	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	31.73	31.73
IVACHC4100347	10	8336	7334	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	483.15	483.15
IVACHC4100347	10	8336	7334	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	67.20	67.20
IVACHC4100347	10	8314	7300	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	86.53	86.53
IVACHC4100347	10	8314	7300	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	180.84	180.84
IVACHC4100347	10	8314	7300	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	3.62	3.62
IVACHC4100347	10	8336	7334	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	46.71	46.71
IVACHC4100347	10	8314	7300	4/20/2004	0405HOLMES-MILLER PAPER C	6041953737					C	94.31	94.31
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100350	10	8360	7334	4/20/2004	0405SMITH -MILLER PAPER C	6118643527					C	22.60	22.60

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IVACHC4100382	29	8360	7334	5/21/2004	0505HORTON-MILLER PAPER C	6266759695					C	82.40	82.40
IVACHC4100382	29	8360	7334	5/21/2004	0505HORTON-MILLER PAPER C	6266759695					C	178.40	178.40
IVACHC4100383	10	8360	7334	5/20/2004	0505HOLMES-MILLER PAPER C	6448753526					C	21.35	21.35
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -MILLER PAPER C	6601783123					C	333.00	333.00
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	63.19	63.19
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	14.19	14.19
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -MILLER PAPER C	6601783123					C	24.00	24.00
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -MILLER PAPER C	6601783123					C	45.86	45.86
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	63.19	63.19
IVACHC4100386	10	8360	7334	5/20/2004	0505REAMS -MILLER PAPER C	6601783123					C	53.05	53.05
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	20.98	20.98
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	54.81	54.81
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	43.33	43.33
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	131.58	131.58
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	65.43	65.43
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	18.55	18.55
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	37.23	37.23
IVACHC4100386	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	36.34	36.34
IVACHC4100390	10	8360	7334	5/21/2004	0505PIKE -MILLER PAPER C	7804783413					C	312.58	312.58
IVACHC4100397	10	8360	7334	5/21/2004	0505PIKE -MILLER PAPER C	7804786519					C	312.58	312.58
IVACHC4100400	10	8314	7300	5/20/2004	0505HOLMES-MILLER PAPER C	6041953737					C	42.00	42.00
IVACHC4100400	10	8314	7300	5/20/2004	0505HOLMES-MILLER PAPER C	6041953737					C	586.71	586.71
IVACHC4100400	10	8314	7300	5/20/2004	0505HOLMES-MILLER PAPER C	6041953737					C	430.00	430.00
IVACHC4100400	10	8314	7300	5/20/2004	0505HOLMES-MILLER PAPER C	6041953737					C	1,918.16	1,918.16
IVACHC4100400	10	8360	7334	5/20/2004	0505HOLMES-MILLER PAPER C	6041953737					C	254.00	254.00
IVACHC4100400	10	8360	7334	5/20/2004	0505HOLMES-MILLER PAPER C	6041953737					C	43.84	43.84
IVACHC4100400	10	8360	7334	5/20/2004	0505HOLMES-MILLER PAPER C	6041953737					C	279.33	279.33
IVACHC4100400	10	8360	7334	5/20/2004	0505HOLMES-MILLER PAPER C	6041953737					C	1,315.86	1,315.86
IVACHC4100400	10	8360	7334	5/20/2004	0505HOLMES-MILLER PAPER C	6041953737					C	715.39	715.39
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -MILLER PAPER C	6118643527					C	65.43	65.43
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -MILLER PAPER C	6118643527					C	656.77	656.77
IVACHC4100403	10	8360	7334	5/26/2004	0505SMITH -MILLER PAPER C	6118643527					C	26.50	26.50
IVACHC4100445	10	8301	7300	6/21/2004	0605HOLMES-MILLER PAPER C	6448753526					C	26.55	26.55
IVACHC4100447	10	8301	7300	6/23/2004	0605KHAN -MILLER PAPER C	6543785820					C	84.50	84.50
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-MILLER PAPER C	6601783123					C	33.50	33.50
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-MILLER PAPER C	6601783123					C	163.00	163.00
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-MILLER PAPER C	6601783123					C	52.84	52.84
IVACHC4100448	10	8301	7300	6/21/2004	0605ARMSTR-MILLER PAPER C	6601783123					C	19.32	19.32
IVACHC4100448	10	8360	7334	6/21/2004	0605ARMSTR-MILLER PAPER C	6601783123					C	109.65	109.65

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IVACHC4100448	10	8360	7334	6/21/2004	0605ARMSTR-MILLER PAPER C	6601783123					C	117.30	117.30
IVACHC4100448	10	8360	7334	6/21/2004	0605ARMSTR-MILLER PAPER C	6601783123					C	37.17	37.17
IVACHC4100448	10	8360	7334	6/21/2004	0605ARMSTR-MILLER PAPER C	6601783123					C	864.00	864.00
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -MILLER PAPER C	6601783123					C	122.85	122.85
IVACHC4100448	10	8360	7334	6/21/2004	0605REAMS -MILLER PAPER C	6601783123					C	87.89	87.89
IVACHC4100448	10	8360	7334	6/21/2004	0605ARMSTR-MILLER PAPER C	6601783123					C	182.00	182.00
IVACHC4100454	10	8553	7367	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	93.70	93.70
IVACHC4100454	10	8553	7367	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	136.14	136.14
IVACHC4100454	10	8314	7300	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	1,395.46	1,395.46
IVACHC4100454	10	8314	7300	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	172.82	172.82
IVACHC4100454	10	8314	7300	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	450.94	450.94
IVACHC4100454	10	8314	7300	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	84.30	84.30
IVACHC4100454	10	8314	7300	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	299.61	299.61
IVACHC4100454	10	8314	7300	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	43.03	43.03
IVACHC4100454	10	8301	7300	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	450.98	450.98
IVACHC4100454	10	8314	7300	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	70.24	70.24
IVACHC4100454	10	8314	7300	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	192.95	192.95
IVACHC4100454	10	8336	7334	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	185.74	185.74
IVACHC4100454	10	8336	7334	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	19.64	19.64
IVACHC4100454	10	8336	7334	6/23/2004	0605HOLMES-MILLER PAPER C	6041953737					C	139.37	139.37
IVACHC4100457	10	8301	7300	6/22/2004	0605SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100458	10	8360	7334	6/22/2004	0605SMITH -MILLER PAPER C	6118643527					C	22.60	22.60
IVACHC4100458	10	8360	7334	6/22/2004	0605SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100458	10	8360	7334	6/22/2004	0605SMITH -MILLER PAPER C	6118643527					C	45.20	45.20
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-MILLER PAPER C	6601783123					C	19.88	19.88
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-MILLER PAPER C	6601783123					C	54.81	54.81
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-MILLER PAPER C	6601783123					C	413.06	413.06
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-MILLER PAPER C	6601783123					C	23.72	23.72
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-MILLER PAPER C	6601783123					C	128.87	128.87
IVACHC4100500	10	8301	7300	7/21/2004	0705ARMSTR-MILLER PAPER C	6601783123					C	133.47	133.47
IVACHC4100500	10	8301	7300	7/21/2004	0705REAMS -MILLER PAPER C	6601783123					C	24.06	24.06
IVACHC4100500	10	8301	7300	7/21/2004	0705REAMS -MILLER PAPER C	6601783123					C	200.34	200.34
IVACHC4100500	10	8301	7300	7/21/2004	0705REAMS -MILLER PAPER C	6601783123					C	65.35	65.35
IVACHC4100506	10	8314	7300	7/23/2004	0705HOLMES-MILLER PAPER C	6041953737					C	185.13	185.13
IVACHC4100506	10	8314	7300	7/23/2004	0705HOLMES-MILLER PAPER C	6041953737					C	1,008.81	1,008.81
IVACHC4100506	10	8314	7300	7/23/2004	0705HOLMES-MILLER PAPER C	6041953737					C	415.36	415.36
IVACHC4100506	10	8553	7367	7/23/2004	0705HOLMES-MILLER PAPER C	6041953737					C	85.54	85.54
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -MILLER PAPER C	6118643527					C	34.16	34.16
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -MILLER PAPER C	6118643527					C	23.95	23.95
IVACHC4100509	10	8301	7300	7/20/2004	0705SMITH -MILLER PAPER C	6118643527					C	28.45	28.45
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-MILLER PAPER C	6601783123					C	27.77	27.77

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IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-MILLER PAPER C	6601783123					C	81.50	81.50
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-MILLER PAPER C	6601783123					C	69.00	69.00
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-MILLER PAPER C	6601783123					C	27.77	27.77
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-MILLER PAPER C	6601783123					C	54.81	54.81
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-MILLER PAPER C	6601783123					C	183.18	183.18
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-MILLER PAPER C	6601783123					C	406.24	406.24
IVACHC4100551	10	8301	7300	8/23/2004	0805ARMSTR-MILLER PAPER C	6601783123					C	18.14	18.14
IVACHC4100552	10	8301	7300	8/23/2004	0805REAMS -MILLER PAPER C	6601783123					C	677.40	677.40
IVACHC4100557	10	8553	7367	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	83.29	83.29
IVACHC4100557	10	8314	7300	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	93.36	93.36
IVACHC4100557	10	8314	7300	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	1,221.29	1,221.29
IVACHC4100557	10	8314	7300	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	500.95	500.95
IVACHC4100557	10	8314	7300	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	741.63	741.63
IVACHC4100557	10	8314	7300	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	1,301.31	1,301.31
IVACHC4100557	10	8314	7300	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	1,001.50	1,001.50
IVACHC4100557	10	8314	7300	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	93.96	93.96
IVACHC4100557	10	8314	7300	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	1,177.71	1,177.71
IVACHC4100557	10	8314	7300	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	1,079.87	1,079.87
IVACHC4100557	10	8360	7334	8/24/2004	0805HOLMES-MILLER PAPER C	6041953737					C	2,340.58	2,340.58
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -MILLER PAPER C	6118643527					C	47.50	47.50
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -MILLER PAPER C	6118643527					C	23.95	23.95
IVACHC4100560	10	8301	7300	8/24/2004	0805SMITH -MILLER PAPER C	6118643527					C	47.90	47.90
IVACHC4100594	10	8301	7300	9/15/2004	0905PIKE -MILLER PAPER C	7804783413					C	585.43	585.43
IVACHC4100594	10	8301	7300	9/15/2004	0905PIKE -MILLER PAPER C	7804786519					C	291.21	291.21
IVACHC4100601	10	8301	7300	9/16/2004	0905SMITH -MILLER PAPER C	6543780161					C	109.41	109.41
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-MILLER PAPER C	6601783123					C	168.01	168.01
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-MILLER PAPER C	6601783123					C	52.84	52.84
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-MILLER PAPER C	6601783123					C	200.01	200.01
IVACHC4100603	10	8301	7300	9/16/2004	0905ARMSTR-MILLER PAPER C	6601783123					C	95.93	95.93
IVACHC4100609	10	8314	7300	9/17/2004	0905HOLMES-MILLER PAPER C	6041953737					C	196.02	196.02
IVACHC4100609	10	8314	7300	9/17/2004	0905HOLMES-MILLER PAPER C	6041953737					C	455.68	455.68
IVACHC4100609	10	8314	7300	9/17/2004	0905HOLMES-MILLER PAPER C	6041953737					C	387.00	387.00
IVACHC4100609	10	8314	7300	9/17/2004	0905HOLMES-MILLER PAPER C	6041953737					C	455.68	455.68
IVACHC4100609	10	8314	7300	9/17/2004	0905HOLMES-MILLER PAPER C	6041953737					C	827.15	827.15
IVACHC4100609	10	8314	7300	9/17/2004	0905HOLMES-MILLER PAPER C	6041953737					C	827.15	827.15
IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -MILLER PAPER C	6118643527					C	47.50	47.50
IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -MILLER PAPER C	6118643527					C	4.30	4.30
IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -MILLER PAPER C	6118643527					C	47.90	47.90
IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -MILLER PAPER C	6118643527					C	47.50	47.50
IVACHC4100611	10	8301	7300	9/16/2004	0905SMITH -MILLER PAPER C	6118643527					C	47.90	47.90
JVACHC4001042	10	8301	7300	11/18/2003	1105HORTON-MILLER PAPER C	6449752765					C	-13.60	-13.60

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JVACHC4100058	10	8360	7334	10/30/2003	1005SMITH -MILLER PAPER C	6118643527					C	-20.65	-20.65
JVACHC4100209	10	8360	7334	1/20/2004	0105SMITH -MILLER PAPER C	6118643527					C	-59.64	-59.64
JVACHC4100420	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	-20.98	-20.98
JVACHC4100420	10	8360	7334	5/20/2004	0505ARMSTR-MILLER PAPER C	6601783123					C	-98.12	-98.12
JVACHC4100420	29	8360	7334	5/20/2004	0505HORTON-MILLER PAPER C	6266759695					C	-13.60	-13.60
JVACHC4100424	10	8360	7334	5/20/2004	0505HOLMES-MILLER PAPER C	6041953737					C	-1,315.86	-1,315.86
JVACHC4100424	10	8360	7334	5/20/2004	0505SMITH -MILLER PAPER C	6118643527					C	-656.77	-656.77
JVACHC4100477	10	8301	7300	6/21/2004	0605HOLMES-MILLER PAPER C	6041953737					C	-450.98	-450.98
JVACHC4100526	10	8301	7300	7/20/2004	0705ARMSTR-MILLER PAPER C	6601783123					C	-864.00	-864.00
JVACHC4100632	10	8314	7300	9/17/2004	0905HOLMES-MILLER PAPER C	6041953737					C	-455.68	-455.68
JVACHC4100632	10	8314	7300	9/17/2004	0905HOLMES-MILLER PAPER C	6041953737					C	-827.15	-827.15
JVACHC4100632	10	8314	7300	9/17/2004	0905HOLMES-MILLER PAPER C	6041953737					C	-827.15	-827.15
PVAPH46021109	10	8301	7300	1/22/2004	M COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025100	10	8301	7300	11/10/2003	M COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025100	10	8301	7300	11/10/2003	M COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025101	10	8301	7300	11/10/2003	M COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025101	10	8301	7300	11/10/2003	M COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025102	10	8301	7300	11/12/2003	K COPY PAPER	6601783123					C	1,728.00	1,728.00
PVAPH46025103	10	8301	7300	11/24/2003	W PAPER	6601783123					C	1,512.00	1,512.00
PVAPH46025104	10	8301	7300	11/24/2003	M WHITE PAPER	6601783123					C	119.00	119.00
PVAPH46025105	10	8301	7300	12/10/2003	R PAPER	6601783123					C	923.50	923.50
PVAPH46025106	10	8301	7300	12/15/2003	J 408191-408192 PAPER	6601783123					C	1,728.00	1,728.00
PVAPH46025107	10	8301	7300	12/18/2003	R PAPER	6601783123					C	648.00	648.00
PVAPH46025108	10	8301	7300	1/12/2004	R PAPER	6601783123					C	864.00	864.00
PVAPH46025110	10	8301	7300	2/5/2004	J 414815 COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025111	10	8301	7300	2/18/2004	J 417366 COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025112	10	8301	7300	2/25/2004	J 417645 COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025113	10	8301	7300	3/29/2004	M COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025114	10	8301	7300	4/19/2004	M COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025115	10	8301	7300	4/22/2004	K COPY PAPER	6601783123					C	1,728.00	1,728.00
PVAPH46025116	10	8301	7300	4/21/2004	K WHITE PAPER	6601783123					C	29.75	29.75
PVAPH46025117	10	8301	7300	4/30/2004	R PAPER	6601783123					C	648.00	648.00
PVAPH46025118	10	8301	7300	5/5/2004	J 427319- COPY PAPER	6601783123					C	864.00	864.00
PVAPH46025119	10	8301	7300	5/7/2004	J 427650 - PAPER	6601783123					C	864.00	864.00
PVAPH46025120	10	8301	7300	5/24/2004	M 430079 PAPER	6601783123					C	864.00	864.00
PVAPH46025121	10	8301	7300	6/1/2004	W PAPER	6601783123					C	2,063.00	2,063.00
PVAPH46025122	10	8301	7300	6/3/2004	W PAPER	6601783123					C	648.00	648.00
PVAPH46025123	10	8301	7300	6/28/2004	J 435765- PAPER	6601783123					C	864.00	864.00
PVAPH46025124	10	8301	7300	7/2/2004	W PAPER	6601783123					C	1,728.00	1,728.00
PVAPH46025125	10	8301	7300	7/21/2004	J 439727 PAPER	6601783123					C	958.00	958.00
PVAPH46025126	10	8301	7300	7/30/2004	W PAPER	6601783123					C	89.25	89.25

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PVAPH46025127	10	8301	7300	8/24/2004	W COPY PAPER	6601783123					C	958.00	958.00
PVAPH46025127	10	8301	7300	8/24/2004	W COPY PAPER	6601783123					C	958.00	958.00
PVAPH46025128	10	8301	7300	8/27/2004	W PAPER	6601783123					C	59.50	59.50
PVAPH46025129	10	8301	7300	9/15/2004	J 446908 PAPER	6601783123					C	958.00	958.00
PVAPH47609200	10	8302	7300	6/22/2004	W PAPER PRODUCT	6041953737					C	1,383.00	1,383.00
PVAPHC4081792	10	8302	7300	7/30/2004	N PAPER PRODUCTS	6041953737					C	1,383.00	1,383.00
TOTAL MILLER PAPER COMPANY												95,249.35	95,249.35
***** VMILLER060 GREGORY S MILLER													
PVAPH49994100	15	8808	7248	8/30/2004	C 4A9632	8258788811						900.30	0.00
TOTAL GREGORY S MILLER												900.30	0.00
***** VMILLER101 LUCINDA G MILLER, PHARM D													
RIDVH04000920	10	8226	7246	8/30/2004	Legal KILLIAN	6853783473						400.00	0.00
TOTAL LUCINDA G MILLER, PHARM D												400.00	0.00
***** VMILSTE002 BERNARD MILSTEIN													
PVAPH48631100	10	8226	7246	6/28/2004	S MED. EXPERT- BROWN CASE	6852782632						1,125.00	0.00
TOTAL BERNARD MILSTEIN												1,125.00	0.00
***** VMINDS0002 MIND'S EYE													
PVAPH36345200	10	8378	7380	10/14/2003	W INSTRUCTIONAL PROGRAM	7946781189						600.00	0.00
TOTAL MIND'S EYE												600.00	0.00
***** VMINITEX01 MINITEX DTU													
PVAPH47578600	10	8246	7273	5/25/2004	M 990264 ILL# 5382071	6667780140						15.00	0.00
TOTAL MINITEX DTU												15.00	0.00
***** VMINOLTA01 MINOLTA CORPORATION													
RIAPHC460309C	10	8523	7406	4/19/2004	A FEB	6716781659						144.18	0.00
TOTAL MINOLTA CORPORATION												144.18	0.00

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***** VMINOLTA01A MINOLTA CORPORATION													
PVAPH36028610	10	8523	7406	10/7/2003	W JULY COPIES	7103782449						54.99	0.00
PVAPH36028610	10	8523	7406	10/7/2003	W USAGE	7103782449						23.78	0.00
PVAPH36028611	10	8523	7406	10/24/2003	J D092349559	7103782449						64.02	0.00
PVAPH36034009	10	8523	7406	10/31/2003	R AUG	6763784138						211.90	0.00
PVAPH36034010	10	8523	7406	4/21/2004	W JULY '03 COPIER	6763784138						211.90	0.00
PVAPH36034410	10	8523	7406	10/31/2003	W AUG COPIER	6763784138						91.71	0.00
PVAPH36034411	10	8523	7406	4/22/2004	W JULY '03 COPIER	6763784138						92.26	0.00
PVAPH46095200	10	8523	7406	2/10/2004	W DEC COPIER PRO RATED	8012789639						61.33	0.00
PVAPH46095201	10	8523	7406	3/5/2004	W JAN COPIER	8012789934						80.00	0.00
PVAPH46095202	10	8523	7406	5/3/2004	K MARCH	8012789934						80.00	0.00
PVAPH46095203	10	8523	7406	5/7/2004	W FEB COPIER	8012789934						80.00	0.00
PVAPH46095204	10	8523	7406	5/27/2004	J E043074366 APRIL RENTAL	8012789934						80.00	0.00
PVAPH46095205	10	8523	7406	6/17/2004	W MAY COPIER	8012789934						80.00	0.00
PVAPH46095206	10	8523	7406	7/22/2004	W JUNE COPIER	8012789934						80.00	0.00
PVAPH46095207	10	8523	7406	8/23/2004	W JULY COPIER	8012789934						80.00	0.00
PVAPH46095208	10	8523	7406	9/14/2004	W AUG COPIER	8012789934						80.00	0.00
PVAPH46127900	10	8523	7406	12/18/2003	W OCT COPIER	6761784136						211.90	0.00
PVAPH46127901	10	8523	7406	12/18/2003	M COPIER SEPT	6761784136						211.90	0.00
PVAPH46127902	10	8523	7406	1/22/2004	W NOV COPIER	6761784136						211.90	0.00
PVAPH46127903	10	8523	7406	3/2/2004	M 12/1-12/31 SN 3133480	6761784136						211.90	0.00
PVAPH46127904	10	8523	7406	3/29/2004	W JAN COPIER	6761784136						211.90	0.00
PVAPH46127905	10	8523	7406	4/21/2004	J E031787829 FEBRUARY REN	6761784136						211.90	0.00
PVAPH46127906	10	8523	7406	5/19/2004	M COPIER- MARCH	6761784136						211.90	0.00
PVAPH46127907	10	8523	7406	6/17/2004	J E052828908 APRIL RENTAL	6761784136						211.90	0.00
PVAPH46127908	10	8523	7406	7/30/2004	C MAY RENTAL- E062982665	6761784136						211.90	0.00
PVAPH46127909	10	8523	7406	8/17/2004	W JUNE COPIER	6761784136						211.90	0.00
PVAPH46183600	10	8523	7406	2/12/2004	M EP3000	6780785785						144.18	0.00
PVAPH46183601	10	8523	7406	3/2/2004	W DC CPIER	6780785785						144.18	0.00
PVAPH46183602	10	8523	7406	3/23/2004	W JAN COPIER	6780785785						144.18	0.00
PVAPH46183603	10	8523	7406	4/19/2004	J E031892669FEBRUARY RENT	6780785785						144.18	0.00
PVAPH46183604	10	8523	7406	5/17/2004	W MARCH COPIER	6780785785						144.18	0.00
PVAPH46183605	10	8523	7406	6/4/2004	W APRIL COPIER	6780785785						144.18	0.00
PVAPH46183606	10	8523	7406	7/15/2004	C MAY COPIER	6780785785						144.18	0.00
PVAPH46183607	10	8523	7406	8/4/2004	W JUNE COPIER	6780785785						144.18	0.00
PVAPH46183608	10	8523	7406	9/2/2004	W JULY COPIER	6780785785						144.18	0.00
RIAPHC360421B	10	8523	7406	10/23/2003	R AUG	6780785442						144.18	0.00
RIAPHC3618930	10	8523	7406	9/24/2003	W COPIER JULY	6842785135						164.00	0.00
RIAPHC4601471	10	8523	7406	12/18/2003	R USAGE	6832789103						1.94	0.00
RIAPHC4601471	10	8523	7406	12/18/2003	R OCT SRVC	6832789103						91.71	0.00

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RIAPHC4603090	10	8523	7406	11/19/2003	W SEPT COPIER	6716781659						144.18	0.00
RIAPHC4603091	10	8523	7406	11/24/2003	R SEPT	6716781659						69.03	0.00
RIAPHC4603092	10	8523	7406	12/18/2003	R OCT SRVC	6716781659						144.18	0.00
RIAPHC4603093	10	8523	7406	12/18/2003	W OCT COPIER	6716781659						45.29	0.00
RIAPHC4603093	10	8523	7406	12/18/2003	W USAGE	6716781659						1.01	0.00
RIAPHC4603094	10	8523	7406	2/3/2004	A NOV SRVCS	6716781659						75.40	0.00
RIAPHC4603095	10	8523	7406	1/22/2004	A NOV COPIER	6716781659						144.18	0.00
RIAPHC4603097	10	8523	7406	2/23/2004	W DEC USAGE	6716781659						7.18	0.00
RIAPHC4603097	10	8523	7406	2/23/2004	W DEC COPIER	6716781659						7.77	0.00
RIAPHC4603098	10	8523	7406	2/16/2004	W DEC COPIER	6716781659						144.18	0.00
RIAPHC4603099	10	8523	7406	3/22/2004	W METER CLICKS	6716781659						3.61	0.00
RIAPHC4603099	10	8523	7406	3/22/2004	W JAN COPIER	6716781659						64.05	0.00
RIAPHC460309A	10	8523	7406	3/22/2004	W JAN COPIER	6716781659						144.18	0.00
RIAPHC460309B	10	8523	7406	4/19/2004	A FEB COPIER	6716781659						64.05	0.00
RIAPHC460309D	10	8523	7406	5/17/2004	W MARCH COPIER	6716781659						144.18	0.00
RIAPHC460309F	10	8523	7406	6/10/2004	M APRIL	6716781659						64.05	0.00
RIAPHC460309F	10	8523	7406	6/10/2004	M APRIL COPIER	6716781659						144.18	0.00
RIAPHC460309G	10	8523	7406	7/19/2004	J E062475786 MAY RENTAL	6716781659						144.18	0.00
RIAPHC460309H	10	8523	7406	7/19/2004	W MAY COPIER	6716781659						64.05	0.00
RIAPHC460309H	10	8523	7406	7/19/2004	W METER CLEIKS	6716781659						12.97	0.00
RIAPHC460309I	10	8523	7406	9/9/2004	W JULY COPIER	6716781659						64.05	0.00
RIAPHC460309I	10	8523	7406	9/9/2004	W JULY COPIER	6716781659						144.18	0.00
RIAPHC460309I	10	8523	7406	9/9/2004	W METER CLICKS	6716781659						20.62	0.00
RIAPHC4603150	10	8523	7406	12/1/2003	W 3 SEPT COPIERS	6702784158						571.96	0.00
RIAPHC4603151	10	8523	7406	1/5/2004	M COPIER OCT	6702784158						180.03	0.00
RIAPHC4603151	10	8523	7406	1/5/2004	M COPIER OCT	6702784158						180.03	0.00
RIAPHC4603151	10	8523	7406	1/5/2004	M COPIER OCT	6702784158						258.87	0.00
RIAPHC4603152	10	8523	7406	2/3/2004	N NOV COPIER	6702784158						180.03	0.00
RIAPHC4603153	10	8523	7406	2/3/2004	A NOV SVC	6702784158						211.90	0.00
RIAPHC4603153	10	8523	7406	2/3/2004	A NOV SVC	6702784158						180.03	0.00
RIAPHC4603154	10	8523	7406	2/17/2004	W DEC COPIER	6702784158						211.90	0.00
RIAPHC4603154	10	8523	7406	2/17/2004	W DEC COPIER	6702784158						180.03	0.00
RIAPHC4603154	10	8523	7406	2/17/2004	W DEC COPIER	6702784158						180.03	0.00
RIAPHC4603155	10	8523	7406	3/26/2004	A JANUARY SVC	6702784158						180.03	0.00
RIAPHC4603155	10	8523	7406	3/26/2004	A JANUARY SVC	6702784158						211.90	0.00
RIAPHC4603155	10	8523	7406	3/26/2004	A JANUARY SVC.	6702784158						180.03	0.00
RIAPHC4603156	10	8523	7406	4/23/2004	N EP4000 COPIER FEB	6702784158						180.03	0.00
RIAPHC4603156	10	8523	7406	4/23/2004	N EP4000 COPIER FEB	6702784158						180.03	0.00
RIAPHC4603156	10	8523	7406	4/23/2004	N D155 COPIER FEB	6702784158						211.90	0.00
RIAPHC4603157	10	8523	7406	5/17/2004	J E041647652 MARCH RENTAL	6702784158						180.03	0.00
RIAPHC4603157	10	8523	7406	5/17/2004	J E041948687 - MARCH RENT	6702784158						180.03	0.00

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RIAPHC4603157	10	8523	7406	5/17/2004	J E041647819 - MARCH RENT	6702784158						211.90	0.00
RIAPHC4603158	10	8523	7406	6/10/2004	J E052418442 APRIL RENTAL	6702784158						180.03	0.00
RIAPHC4603158	10	8523	7406	6/10/2004	J E051805721 APRIL RENTAL	6702784158						180.03	0.00
RIAPHC4603158	10	8523	7406	6/10/2004	J E051805868- APRIL RENTA	6702784158						211.90	0.00
RIAPHC4604170	10	8523	7406	11/24/2003	R SEPT	6832789103						93.59	0.00
RIAPHC4604173	10	8523	7406	2/16/2004	W DEC COPIER	6832789103						91.71	0.00
RIAPHC4604174	10	8523	7406	3/22/2004	W METER CLICKS	6832789103						1.71	0.00
RIAPHC4604174	10	8523	7406	3/22/2004	W JAN COPIER	6832789103						91.71	0.00
RIAPHC4604175	10	8523	7406	4/19/2004	A FEB COPIER	6832789103						91.71	0.00
RIAPHC4604176	10	8523	7406	5/25/2004	J E043076214	6832789103						91.71	0.00
RIAPHC4604177	10	8523	7406	6/15/2004	M APRIL COPIER	6832789103						91.71	0.00
RIAPHC4604178	10	8523	7406	6/10/2004	M COPIER- APRIL	6832789103						91.71	0.00
RIAPHC4604179	10	8523	7406	7/12/2004	J E061868432- MAY RENTAL	6832789103						91.71	0.00
RIAPHC4616761	10	8523	7406	1/21/2004	M SEPT COPIER	6646750124						196.58	0.00
TOTAL MINOLTA CORPORATION												12,687.59	0.00
***** VMINOLTA01B MINOLTA CORPORATION													
RIAPHC4604172	10	8523	7406	2/3/2004	W USAGE	6832789103						2.57	0.00
RIAPHC4604172	10	8523	7406	2/3/2004	W NOV COPIER METER CLICKS	6832789103						91.71	0.00
TOTAL MINOLTA CORPORATION												94.28	0.00
***** VMINOLTA03 MINOLTA CORPORATION													
PVAPH460624	10	8523	7406	3/5/2004	M 12/01-12/31/03 SN#31757	6560782976						62.47	0.00
PVAPH47567200	10	8523	7406	7/22/2004	C MAY COPIER	7866781323						280.57	0.00
RIAPH36025529	10	8523	7406	10/10/2003	W JULY COPIER	6646750124						281.88	0.00
RIAPHC4604217	10	8523	7406	8/19/2004	W JUNE COPIER	6765784140						144.18	0.00
TOTAL MINOLTA CORPORATION												769.10	0.00
***** VMINOLTA03A MINOLTA-DIV KMBS USA													
PVAPH36158907	10	8523	7406	10/21/2003	OBLIGATION CARRY-OVER ENT	6646750124						-25.20	0.00
PVAPH36158907	10	8523	7406	10/21/2003	OBLIGATION CARRY-OVER ENT	6646750124						25.20	0.00
PVAPH36158907	10	8523	7406	10/21/2003	M D090925330	6646750124						378.00	0.00
PVAPH46075701	10	8523	7406	1/12/2004	R OCT	6842785135						164.00	0.00
PVAPH47521000	10	8523	7406	5/26/2004	J E043073719 MARCH USAGE	6700782030						15.87	0.00
PVAPH47521000	10	8523	7406	5/26/2004	J E043073719 MARCH RENTAL	6700782030						155.20	0.00
RIAPHC4603322	10	8523	7406	1/14/2004	R USAGE	6707784135						26.89	0.00
RIAPHC4603322	10	8523	7406	1/14/2004	R NOVEMBER	6707784135						91.71	0.00

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RIAPHC4603323	10	8523	7406	2/20/2004	W USAGE	6707784135						9.30	0.00
RIAPHC4603323	10	8523	7406	2/20/2004	W DEC COPIER	6707784135						91.71	0.00
TOTAL MINOLTA-DIV KMBS USA												932.68	0.00
***** VMINOLTA03B MINOLTA CORPORATION													
PVAPC36018211	10	8523	7406	10/24/2003	M COPIER/AUGUST	6742785803						258.87	0.00
PVAPC36018211	10	8523	7406	10/24/2003	OBLIGATION CARRY-OVER ENT	6742785803						3.30	0.00
PVAPC36018211	10	8523	7406	10/24/2003	OBLIGATION CARRY-OVER ENT	6742785803						-3.30	0.00
PVAPH36001011	10	8523	7406	11/5/2003	R AUGUST	7866781253						286.27	0.00
PVAPH36007217	10	8523	7406	10/15/2003	R AUGUST	6716781659						66.09	0.00
PVAPH36007217	10	8523	7406	10/15/2003	OBLIGATION CARRY-OVER ENT	6716781659						66.09	0.00
PVAPH36007217	10	8523	7406	10/15/2003	OBLIGATION CARRY-OVER ENT	6716781659						-66.09	0.00
PVAPH36018012	10	8523	7406	10/23/2003	J D091742681 AUGUST	6744783135						74.37	0.00
PVAPH36018012	10	8523	7406	10/23/2003	OBLIGATION CARRY-OVER ENT	6744783135						-8.01	0.00
PVAPH36018012	10	8523	7406	10/23/2003	OBLIGATION CARRY-OVER ENT	6744783135						8.01	0.00
PVAPH36018111	10	8523	7406	10/24/2003	M CLICKS	6742785803						74.70	0.00
PVAPH36018111	10	8523	7406	10/24/2003	M COPIER/AUGUST	6742785803						211.90	0.00
PVAPH36018311	10	8523	7406	10/23/2003	J D091738165	6742783133						258.87	0.00
PVAPH36018411	10	8523	7406	10/23/2003	J D091738166 AGUGUST RENT	6742783133						258.87	0.00
PVAPH36022000	10	8523	7406	10/21/2003	R AUGUST	6150813479						211.90	0.00
PVAPH36058807	10	8523	7406	10/15/2003	OBLIGATION CARRY-OVER ENT	6646750124						-18.70	0.00
PVAPH36058807	10	8523	7406	10/15/2003	OBLIGATION CARRY-OVER ENT	6646750124						18.70	0.00
PVAPH36058807	10	8523	7406	10/15/2003	R AUGUST	6646750124						187.00	0.00
PVAPH36104610	10	8523	7406	10/7/2003	W JULY COPIER-USAGE	6560782976						64.50	0.00
PVAPH36104611	10	8523	7406	10/24/2003	W AUG COPIER	6560782976						49.79	0.00
PVAPH36135810	10	8523	7406	10/7/2003	W JULY COPIER-USAGE	6719789052						94.84	0.00
PVAPH36135811	10	8523	7406	11/7/2003	R AUG	6719789052						159.84	0.00
PVAPH36135811	10	8523	7406	11/7/2003	R AUG	6719789052						74.39	0.00
PVAPH36135909	10	8523	7406	9/19/2003	M EP 2010	6719789052						85.96	0.00
PVAPH36158607	10	8523	7406	10/24/2003	R USAGE	6646750124						85.36	0.00
PVAPH36158607	10	8523	7406	10/24/2003	R AUGUST	6646750124						241.90	0.00
PVAPH36158713	10	8523	7406	10/15/2003	R AUGUST	6646750124						86.17	0.00
PVAPH36158714	10	8523	7406	10/23/2003	W AUG COPIER	6646750124						40.09	0.00
PVAPH36159006	10	8523	7406	10/17/2003	R AUGUST	6646750124						153.00	0.00
PVAPH36185310	10	8523	7406	10/15/2003	OBLIGATION CARRY-OVER ENT	6646750124						2.51	0.00
PVAPH36185310	10	8523	7406	10/15/2003	R AUGUST	6646750124						203.51	0.00
PVAPH36185310	10	8523	7406	10/15/2003	OBLIGATION CARRY-OVER ENT	6646750124						-2.51	0.00
PVAPH36185310	10	8523	7406	10/15/2003	R AUGUST	6646750124						201.00	0.00
PVAPH36192703	10	8523	7406	10/23/2003	W AUG COPIERS	6606783124						756.00	0.00
PVAPH36192703	10	8523	7406	10/23/2003	W SUG COPIERS AND USAGE	6606783124						765.46	0.00

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PVAPH36214208	10	8523	7406	10/15/2003	R AUGUST	6646750124						154.57	0.00
PVAPH36223502	10	8523	7406	10/15/2003	R AUGUST	6646750124						57.00	0.00
PVAPH36223604	10	8523	7406	10/15/2003	R AUGUST	6646750124						378.00	0.00
PVAPH36224704	10	8523	7406	10/24/2003	R AUGUST SVC	6646750124						144.67	0.00
PVAPH36224704	10	8523	7406	10/24/2003	R USAGE	6646750124						72.33	0.00
PVAPH36227704	10	8523	7406	10/15/2003	R AUGUST	6646750124						187.00	0.00
PVAPH36246203	10	8523	7406	10/24/2003	R AUG	6646750124						38.53	0.00
PVAPH36246203	10	8523	7406	10/24/2003	R AUG	6646750124						125.47	0.00
PVAPH36249702	10	8523	7406	10/31/2003	R AUG	6707784135						245.00	0.00
PVAPH36265101	10	8523	7406	10/15/2003	R AUGUST	6646750124						130.00	0.00
PVAPH36265201	10	8523	7406	10/15/2003	R AUGUST	6646750124						164.00	0.00
PVAPH36265201	10	8523	7406	10/15/2003	R USAGE	6646750124						3.21	0.00
PVAPH46002510	10	8523	7406	7/1/2004	J 061657385- MAY RENTAL	6763784138						211.90	0.00
PVAPH46002600	10	8523	7406	11/25/2003	R SEPT	6667780140						154.75	0.00
PVAPH46002601	10	8523	7406	12/18/2003	R OCT SRVC	6667780140						154.75	0.00
PVAPH46002602	10	8523	7406	2/3/2004	W NOV COPIER	6667780140						154.75	0.00
PVAPH46002603	10	8523	7406	2/19/2004	W DEC COPIER	6667780140						154.75	0.00
PVAPH46002604	10	8523	7406	3/23/2004	J E021627639	6667780140						154.75	0.00
PVAPH46002605	10	8523	7406	4/16/2004	J E031275570 FEBRUARY	6667780140						154.75	0.00
PVAPH46002606	10	8523	7406	5/17/2004	W MARCH COPIER	6667780140						154.75	0.00
PVAPH46002607	10	8523	7406	6/3/2004	W APRIL COPIER	6667780140						154.75	0.00
PVAPH46002608	10	8523	7406	6/16/2004	N MAY COPIER	6667780140						154.75	0.00
PVAPH46002609	10	8523	7406	8/4/2004	C JUNE COPIER	6667780140						154.75	0.00
PVAPH46002610	10	8523	7406	8/25/2004	J E081773084 JULY RENTAL	6667780140						154.75	0.00
PVAPH46005600	10	8523	7406	11/18/2003	W SEPT COPIER	6763784138						91.71	0.00
PVAPH46005601	10	8523	7406	12/18/2003	R USAGE	6763784138						4.01	0.00
PVAPH46005601	10	8523	7406	12/18/2003	R OCT	6763784138						91.71	0.00
PVAPH46005602	10	8523	7406	1/14/2004	W NOV COPIER	6763784138						91.71	0.00
PVAPH46005603	10	8523	7406	2/17/2004	W DEC COPIER	6763784138						91.71	0.00
PVAPH46005604	10	8523	7406	3/19/2004	J E021731672 JANUARY	6763784138						91.71	0.00
PVAPH46005605	10	8523	7406	4/27/2004	J E031787832 FEBRUARY USA	6763784138						3.12	0.00
PVAPH46005605	10	8523	7406	4/27/2004	J E031787832 FEBRUARY REN	6763784138						91.71	0.00
PVAPH46005606	10	8523	7406	5/17/2004	W MARCH COPIER	6763784138						91.71	0.00
PVAPH46005607	10	8523	7406	6/17/2004	W METER CLICKS	6763784138						0.11	0.00
PVAPH46005607	10	8523	7406	6/17/2004	W APRIL COPIER	6763784138						91.71	0.00
PVAPH46005608	10	8523	7406	7/8/2004	J E061657561 MAY RENTAL	6763784138						91.71	0.00
PVAPH46005609	10	8523	7406	8/23/2004	W JUNE COPIER	6763784138						91.71	0.00
PVAPH46005610	10	8523	7406	9/1/2004	C JULY COPIER	6763784138						98.91	0.00
PVAPH46005700	10	8523	7406	11/18/2003	W SPET COPIER	6763784138						211.90	0.00
PVAPH46005701	10	8523	7406	12/18/2003	R OCT	6763784138						211.90	0.00
PVAPH46005702	10	8523	7406	1/14/2004	W NOV COPIER	6763784138						211.90	0.00

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PVAPH46005703	10	8523	7406	2/17/2004	W DEC COPIER	6763784138						211.90	0.00
PVAPH46005704	10	8523	7406	3/17/2004	J E021731656-JANUARY RENT	6763784138						211.90	0.00
PVAPH46005705	10	8523	7406	4/19/2004	J E031787804 FEBRUARY REN	6763784138						211.90	0.00
PVAPH46005706	10	8523	7406	5/17/2004	W MARCH COPIER	6763784138						211.90	0.00
PVAPH46005707	10	8523	7406	6/7/2004	W APRIL COPIER	6763784138						211.90	0.00
PVAPH46005708	10	8523	7406	7/8/2004	J E061657518- MAY RENTAL	6763784138						211.90	0.00
PVAPH46005709	10	8523	7406	8/4/2004	W JUNE COPIER	6763784138						211.90	0.00
PVAPH46005710	10	8523	7406	8/25/2004	J E081775038 JULY RENTAL	6763784138						211.90	0.00
PVAPH46005800	10	8523	7406	12/4/2003	M SEPT COPIER	6763784138						211.90	0.00
PVAPH46005800	10	8523	7406	12/4/2003	M SEPT USAGE	6763784138						30.23	0.00
PVAPH46005801	10	8523	7406	12/15/2003	W OCT COPIER W/CREDIT APP	6763784138						19.44	0.00
PVAPH46005802	10	8523	7406	1/13/2004	W NOV COPIER	6763784138						211.90	0.00
PVAPH46005803	10	8523	7406	2/17/2004	W DEC COPIER	6763784138						211.90	0.00
PVAPH46005804	10	8523	7406	3/12/2004	J E021731576 JAN	6763784138						211.90	0.00
PVAPH46005805	10	8523	7406	4/19/2004	J E031787663FEBRUARY RENT	6763784138						211.90	0.00
PVAPH46005806	10	8523	7406	5/17/2004	J E041647555- MARCH RENTA	6763784138						211.90	0.00
PVAPH46005807	10	8523	7406	6/7/2004	J E051805580 APRIL RENTAL	6763784138						211.90	0.00
PVAPH46005809	10	8523	7406	8/4/2004	W JUNE COPIER	6763784138						211.90	0.00
PVAPH46005811	10	8523	7406	8/26/2004	W JULY COPIER	6763784138						211.90	0.00
PVAPH46011600	10	8523	7406	11/25/2003	R SEPT	6606783124						3,842.90	0.00
PVAPH46011600	10	8523	7406	11/25/2003	R USAGE	6606783124						65.99	0.00
PVAPH46011601	10	8523	7406	12/17/2003	W USAGE	6606783124						35.84	0.00
PVAPH46011601	10	8523	7406	12/17/2003	W OCT COPIER	6606783124						4,399.28	0.00
PVAPH46011602	10	8523	7406	2/3/2004	W NOV COPIER	6606783124						244.90	0.00
PVAPH46011700	10	8523	7406	11/24/2003	J D102316118 SEPTEMBER RE	6606783124						140.67	0.00
PVAPH46011701	10	8523	7406	12/18/2003	R OCT	6606783124						211.00	0.00
PVAPH46012700	10	8553	7367	12/18/2003	R SEPT	6780785442						144.18	0.00
PVAPH46012701	10	8553	7367	1/7/2004	R OCT SVC	6780785442						144.18	0.00
PVAPH46020300	10	8523	7406	12/18/2003	R OCT COPIER	6700782030						225.84	0.00
PVAPH46020301	10	8523	7406	2/10/2004	W NOV COPIER	6700782030						217.00	0.00
PVAPH46020301	10	8523	7406	2/10/2004	W NOV USAGE	6700782030						20.97	0.00
PVAPH46020302	10	8523	7406	3/8/2004	W METER CLICKS	6700782030						20.97	0.00
PVAPH46020302	10	8523	7406	3/8/2004	W DEC COPIER	6700782030						217.00	0.00
PVAPH46020303	10	8523	7406	3/24/2004	A FEB SVC.	6700782030						217.00	0.00
PVAPH46020304	10	8523	7406	5/5/2004	W MULTI COPIER	6700782030						4.30	0.00
PVAPH46020304	10	8523	7406	5/5/2004	W FEB COPIER	6700782030						217.00	0.00
PVAPH46020305	10	8523	7406	5/27/2004	J E043076216 APRIL USAGE	6700782030						4.30	0.00
PVAPH46020305	10	8523	7406	5/27/2004	J E043076216 APRIL RENTAL	6700782030						217.00	0.00
PVAPH46020306	10	8523	7406	6/17/2004	W APRIL COPIER	6700782030						217.00	0.00
PVAPH46020307	10	8523	7406	7/19/2004	J E062475830 MAY RENTAL	6700782030						217.00	0.00
PVAPH46020307	10	8523	7406	7/19/2004	J E062475830 MAY USAGE	6700782030						7.27	0.00

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PVAPH46020308	10	8523	7406	8/24/2004	W JUNE COPIER	6700782030						217.00	0.00
PVAPH46020308	10	8523	7406	8/24/2004	W METER CLICKS	6700782030						1.24	0.00
PVAPH46020309	10	8523	7406	9/9/2004	W JULY COPIER	6700782030						217.00	0.00
PVAPH46020309	10	8523	7406	9/9/2004	W METER CLICKS	6700782030						2.88	0.00
PVAPH46062400	10	8523	7406	11/19/2003	W SEPT COPIER AND CLICKS	6560782976						57.28	0.00
PVAPH46062401	10	8523	7406	12/17/2003	W OCT COPIER	6560782976						49.79	0.00
PVAPH46062402	10	8523	7406	2/3/2004	W NOV COPIER	6560782976						50.86	0.00
PVAPH46062404	10	8523	7406	4/8/2004	W JAN COPIER & CLICKS	6560782976						62.47	0.00
PVAPH46062405	10	8523	7406	5/5/2004	W FEB COPIER	6560782976						62.47	0.00
PVAPH46062406	10	8523	7406	5/27/2004	J E043074437 MARCH RENTAL	6560782976						49.79	0.00
PVAPH46062407	10	8523	7406	6/1/2004	J E051190524 - APRIL RENT	6560782976						49.79	0.00
PVAPH46062408	10	8523	7406	7/23/2004	J E062475787 MAY USAGE	6560782976						1.90	0.00
PVAPH46062408	10	8523	7406	7/23/2004	J E062475787 MAY RENTAL	6560782976						49.79	0.00
PVAPH46062409	10	8523	7406	8/6/2004	W METER CLICKS	6560782976						0.25	0.00
PVAPH46062409	10	8523	7406	8/6/2004	W JUNE COPIER	6560782976						49.79	0.00
PVAPH46062410	10	8523	7406	9/16/2004	W JULY COPIER	6560782976						49.79	0.00
PVAPH46075700	10	8523	7406	12/2/2003	N SEPT COPIER	6842785135						164.00	0.00
PVAPH46075703	10	8523	7406	2/12/2004	W NOV COPIER	6842785135						164.00	0.00
PVAPH46075704	10	8523	7406	2/27/2004	N DEC COPIER	6842785135						164.00	0.00
PVAPH46075705	10	8523	7406	4/2/2004	J E022446031- JANUARY REN	6842785135						164.00	0.00
PVAPH46075706	10	8523	7406	5/18/2004	W FEB COPIER	6842785135						164.00	0.00
PVAPH46075707	10	8523	7406	5/18/2004	W MARCH COPIER	6842785135						164.00	0.00
PVAPH46075708	10	8523	7406	6/7/2004	J E051807508 APRIL RENTAL	6842785135						164.00	0.00
PVAPH46075709	10	8523	7406	7/16/2004	J E062272474 MAY RENTAL	6842785135						164.00	0.00
PVAPH46075710	10	8523	7406	8/4/2004	W JUNE COPIER	6842785135						164.00	0.00
PVAPH46075711	10	8523	7406	9/2/2004	W JULY COPIER	6842785135						164.00	0.00
PVAPH46091600	10	8523	7406	11/21/2003	W METER COPIER	6777784523						0.97	0.00
PVAPH46091600	10	8523	7406	11/21/2003	W SEPT COPIER	6777784523						281.88	0.00
PVAPH46091601	10	8523	7406	12/18/2003	R OCT	6777784523						281.88	0.00
PVAPH46091602	10	8523	7406	1/14/2004	W NOV COPIER	6777784523						281.88	0.00
PVAPH46091603	10	8523	7406	2/18/2004	N DEC COPIER	6777784523						281.88	0.00
PVAPH46091604	10	8523	7406	2/26/2004	K JAN COPIER	6777784523						56.19	0.00
PVAPH46091605	10	8523	7406	4/19/2004	J E031788099 FEB RENTAL	7866781323						140.94	0.00
PVAPH46091605	10	8523	7406	4/19/2004	J E031788099FEB RENTAL	6777784523						140.94	0.00
PVAPH46091606	10	8523	7406	5/17/2004	W 1/2 MARCH COPIER	7866781323						145.11	0.00
PVAPH46091606	10	8523	7406	5/17/2004	W 1/2 MARCH COPIER	6777784523						145.11	0.00
PVAPH46091607	10	8523	7406	5/26/2004	W 1/2 APRIL COPIER FNL PM	7866781323						155.04	0.00
PVAPH46091607	10	8523	7406	5/26/2004	W 1/2 APRIL COPIER FNL PM	6777784523						155.03	0.00
PVAPH46098100	10	8523	7406	11/25/2003	M METER CLICKS	6742785803						63.57	0.00
PVAPH46098100	10	8523	7406	11/25/2003	M SEPT COPIER	6742785803						211.90	0.00
PVAPH46098101	10	8523	7406	12/18/2003	R OCT	6742785803						211.90	0.00

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PVAPH46098102	10	8523	7406	2/3/2004	W NOV COPIER	6742785803						211.90	0.00
PVAPH46098103	10	8523	7406	2/19/2004	W DEC COPIER	6742785803						211.90	0.00
PVAPH46098105	10	8523	7406	6/3/2004	W APRIL COPIER	6742785803						143.04	0.00
PVAPH46098106	10	8523	7406	6/17/2004	W BALANCE DUE	6742785803						541.76	0.00
PVAPH46098107	10	8523	7406	6/18/2004	W FEB COPIER DIFF. N PMT	6742785803						117.96	0.00
PVAPH46098107	10	8523	7406	6/18/2004	W MAY COPIER	6742785803						211.90	0.00
PVAPH46098107	10	8523	7406	6/18/2004	W MARCH COPIER	6742785803						211.90	0.00
PVAPH46098107	10	8523	7406	6/18/2004	W APRIL COPIER DINN N PMT	6742785803						68.86	0.00
PVAPH46098108	10	8523	7406	8/4/2004	C JUNE COPIER	6742785803						211.90	0.00
PVAPH46098200	10	8523	7406	11/24/2003	R SEPT.	6742783133						211.90	0.00
PVAPH46098201	10	8523	7406	12/18/2003	W OCT COPIER	6742783133						258.87	0.00
PVAPH46098203	10	8523	7406	4/19/2004	A FEB COPIER	6742783133						258.87	0.00
PVAPH46098204	10	8523	7406	5/17/2004	W MARCH COPIER	6742783133						164.93	0.00
PVAPH46098205	10	8523	7406	6/3/2004	W APRIL COPIER	6742783133						211.90	0.00
PVAPH46098206	10	8523	7406	6/24/2004	C MAY COPIER	6742783133						211.90	0.00
PVAPH46098207	10	8523	7406	8/4/2004	C JUNE COPIER	6742783133						211.90	0.00
PVAPH46098208	10	8523	7406	8/25/2004	J E081773037 JULY RENTAL	6742783133						211.90	0.00
PVAPH46098292	10	8523	7406	3/23/2004	J E021627582 JANUARY	6742783133						142.75	0.00
PVAPH46098300	10	8523	7406	11/25/2003	R SEPT	6742783133						211.90	0.00
PVAPH46098301	10	8523	7406	12/18/2003	R OCT	6742783133						211.90	0.00
PVAPH46098302	10	8523	7406	4/16/2004	W FEB COPIER W/CREDIT APP	6742783133						143.05	0.00
PVAPH46098303	10	8523	7406	5/17/2004	W MARCH COPIER	6742783133						211.90	0.00
PVAPH46098304	10	8523	7406	6/3/2004	W APRIL COPIER	6742783133						211.90	0.00
PVAPH46098305	10	8523	7406	6/28/2004	C MAY COPIER	6742783133						211.90	0.00
PVAPH46098306	10	8523	7406	8/4/2004	C JUNE COPIER	6742783133						211.90	0.00
PVAPH46098307	10	8523	7406	8/25/2004	J E081773038 JULY RENTAL	6742783133						211.90	0.00
PVAPH46098400	10	8523	7406	11/18/2003	W SEPT COPIER	6742785803						211.90	0.00
PVAPH46098401	10	8523	7406	12/4/2003	W SEPT COPIER	6742785803						211.90	0.00
PVAPH46098402	10	8523	7406	12/18/2003	R OCT	6742785803						211.90	0.00
PVAPH46098403	10	8523	7406	2/3/2004	W NOV COPIER	6742785803						211.90	0.00
PVAPH46098404	10	8523	7406	2/19/2004	W DEC COPIER	6742785803						211.90	0.00
PVAPH46098405	10	8523	7406	2/26/2004	K JAN METER CLICKS	6742785803						1.22	0.00
PVAPH46098406	10	8523	7406	4/16/2004	J E031275509	6742785803						211.90	0.00
PVAPH46098407	10	8523	7406	5/17/2004	W MARCH COPIER	6742785803						211.90	0.00
PVAPH46098408	10	8523	7406	6/3/2004	W APRIL COPIER	6742785803						211.90	0.00
PVAPH46098409	10	8523	7406	6/28/2004	C MAY COPIER	6742785803						211.90	0.00
PVAPH46098410	10	8523	7406	8/4/2004	C JUNE COPIER	6742785803						211.90	0.00
PVAPH46098411	10	8523	7406	8/25/2004	J E081773029	6742785803						211.90	0.00
PVAPH46098900	10	8523	7406	11/25/2003	M METER USAGE	6606783124						6.85	0.00
PVAPH46098900	10	8523	7406	11/25/2003	M SEPT COPIER	6606783124						49.73	0.00
PVAPH46098901	10	8523	7406	12/18/2003	R USAGE	6606783124						33.40	0.00

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PVAPH46098901	10	8523	7406	12/18/2003	R OCT	6606783124						49.73	0.00
PVAPH47513200	10	8523	7406	6/23/2004	W MARCH & APRIL COPIER	6769784144						348.40	0.00
PVAPH47513201	10	8523	7406	7/22/2004	C MAY COPIER	6769784144						201.00	0.00
PVAPH47513202	10	8523	7406	8/19/2004	W JUNE COPIER	6769784144						201.00	0.00
PVAPH47513203	10	8523	7406	9/3/2004	W JULY COPIER	6769784144						201.00	0.00
PVAPH47514600	10	8523	7406	8/19/2004	W MAY& JUNE COPIER	7738789985						112.00	0.00
PVAPH47514601	10	8523	7406	9/14/2004	W JULY COPIER	7738789985						80.00	0.00
PVAPH47521001	10	8523	7406	6/10/2004	M E052116152- APRIL	6700782030						388.00	0.00
PVAPH47521002	10	8523	7406	7/16/2004	J E062475838 MAY	6700782030						388.00	0.00
PVAPH47521003	10	8523	7406	8/4/2004	W JUNE COPIER	6700782030						388.00	0.00
PVAPH47521004	10	8523	7406	9/10/2004	W JULY COPIER	6700782030						388.00	0.00
PVAPH47567201	10	8523	7406	8/24/2004	J JUNE RENTAL	7866781323						149.50	0.00
PVAPH47567201	10	8523	7406	8/24/2004	J JUNE RENTAL	6777784523						149.50	0.00
PVAPH47567202	10	8523	7406	8/25/2004	J E081775373 JULY RENTAL	7866781323						167.93	0.00
PVAPH47567202	10	8523	7406	8/25/2004	J E081775373 JULY RENTAL	6777784523						131.07	0.00
PVAPHC4080193	10	8523	7406	11/10/2003	R SEPT	6190884516						97.37	0.00
PVAPHC4080214	10	8523	7406	11/10/2003	R SEPT	6018915310						22.50	0.00
PVAPHC4080226	10	8523	7406	11/12/2003	R SEPT	6150813479						211.90	0.00
PVAPHC4080291	10	8523	7406	1/8/2004	W NOV COPIER & USAGE	6018915310						164.90	0.00
PVAPHC4080330	10	8523	7406	2/23/2004	W NOV COPIER	6150813479						211.90	0.00
PVAPHC4080399	10	8523	7406	4/29/2004	W FEB COPIER	6018915310						162.44	0.00
PVAPHC4080436	10	8523	7406	5/12/2004	W MARCH COPIER	6190884516						65.31	0.00
PVAPHC4080470	10	8523	7406	8/19/2004	W JUNE COPIER	6018915310						141.00	0.00
PVAPHC4081067	10	8523	7406	12/11/2003	N OCT	6190884516						85.82	0.00
PVAPHC4081078	10	8523	7406	12/15/2003	N OCTOBER	6018915310						158.83	0.00
PVAPHC4081081	10	8523	7406	12/15/2003	N OCTOBER	6150813479						211.90	0.00
PVAPHC4081197	10	8523	7406	2/12/2004	N DEC METER CLICKS	6190884516						4.73	0.00
PVAPHC4081197	10	8523	7406	2/12/2004	N DEC COPIER	6190884516						65.31	0.00
PVAPHC4081210	10	8523	7406	2/13/2004	N DEC COPIER	6018915310						141.00	0.00
PVAPHC4081210	10	8523	7406	2/13/2004	N DEC METER CLICKS	6018915310						6.61	0.00
PVAPHC4081222	10	8523	7406	2/13/2004	N DEC COPIER	6150813479						211.90	0.00
PVAPHC4081298	10	8523	7406	3/9/2004	N JANUARY METER CLICKS	6190884516						32.02	0.00
PVAPHC4081298	10	8523	7406	3/9/2004	N JANUARY COPIER	6190884516						65.31	0.00
PVAPHC4081324	10	8523	7406	3/19/2004	N JANUARY COPIER	6150813479						211.90	0.00
PVAPHC4081369	10	8523	7406	3/31/2004	N FEB COPIER	6190884516						65.31	0.00
PVAPHC4081369	10	8523	7406	3/31/2004	N FEB METER CLICKS	6190884516						59.00	0.00
PVAPHC4081417	10	8523	7406	4/16/2004	N FEB COPIER	6150813479						211.90	0.00
PVAPHC4081465	10	8523	7406	5/6/2004	K MARCH	6150813479						211.90	0.00
PVAPHC4081518	10	8523	7406	5/19/2004	N MARCH COPIER	6018915310						141.00	0.00
PVAPHC4081573	10	8523	7406	6/4/2004	N APRIL COPIER	6190884516						82.54	0.00
PVAPHC4081582	10	8523	7406	6/4/2004	N APRIL COPIER	6150813479						211.90	0.00

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PVAPHC4081634	10	8523	7406	6/16/2004	N MAY COPIER	6150813479						211.90	0.00
PVAPHC4081710	10	8523	7406	7/13/2004	N MAYMETER CLICKS	6190884516						123.14	0.00
PVAPHC4081710	10	8523	7406	7/13/2004	N MAY COPIER	6190884516						65.31	0.00
PVAPHC4081770	10	8523	7406	7/29/2004	N MAY COPIER	6018915310						141.00	0.00
PVAPHC4081770	10	8523	7406	7/29/2004	N METER CLICKS	6018915310						12.81	0.00
PVAPHC4081826	10	8523	7406	8/5/2004	N JUNE COPIER	6150813479						211.90	0.00
PVAPHC4081893	10	8523	7406	8/18/2004	N JUNE COPIER	6190884516						65.31	0.00
PVAPHC4081893	10	8523	7406	8/18/2004	N JUNE METER CLICKS	6190884516						7.48	0.00
PVAPHC4081893	10	8523	7406	8/18/2004	N JUNE METER CLICKS	6190884516						13.65	0.00
PVAPHC4081957	10	8523	7406	8/31/2004	N JUY COPIER	6150813479						211.90	0.00
PVAPHC4082120	10	8523	7406	1/12/2004	M METER CLICKS	6190884516						11.56	0.00
PVAPHC4082120	10	8523	7406	1/12/2004	M NOV COPIER	6190884516						65.31	0.00
PVAPHC4082227	10	8523	7406	3/23/2004	M METER CLICKS - JANUARY	6018915310						56.69	0.00
PVAPHC4082227	10	8523	7406	3/23/2004	M JANUARY COPIER SN317206	6018915310						141.00	0.00
PVAPHC5081031	10	8523	7406	9/16/2004	N JULY COPIER	6190884516						65.31	0.00
PVAPHC5081031	10	8523	7406	9/16/2004	N JULY METER CLICKS	6190884516						21.13	0.00
PVAPHC5081044	10	8523	7406	9/16/2004	N JULY COPIER	6018915310						141.00	0.00
PVAPHC5081044	10	8523	7406	9/16/2004	N JULY METER CLICKS	6018915310						20.53	0.00
RIAPH36007217	10	8523	7406	10/21/2003	M COPIER/AUGUST	6716781659						144.18	0.00
RIAPH36022537	10	8523	7406	11/7/2003	M COPIER	6646750124						91.71	0.00
RIAPH36022537	10	8523	7406	11/7/2003	M METER CLICKS	6646750124						53.00	0.00
RIAPH36025530	10	8523	7406	10/10/2003	W JULY COPIER	6646750124						258.87	0.00
RIAPH36025531	10	8523	7406	10/15/2003	AUGUST COMPUTERS	6646750124						1,070.40	0.00
RIAPH36025531	10	8523	7406	10/15/2003	USAGE	6646750124						197.30	0.00
RIAPH36025532	10	8523	7406	10/17/2003	R AUGUST	6646750124						91.71	0.00
RIAPH36025533	10	8523	7406	10/21/2003	M SER#31748600/SUG	6646750124						120.94	0.00
RIAPH36025533	10	8523	7406	10/21/2003	M SER#D091533099	6646750124						144.18	0.00
RIAPH36025533	10	8523	7406	10/21/2003	M SER#31714879	6646750124						177.93	0.00
RIAPH36025533	10	8523	7406	10/21/2003	M SER#31714879	6646750124						120.06	0.00
RIAPH36025533	10	8523	7406	10/21/2003	M SER#31736437/AUG	6646750124						87.32	0.00
RIAPH36025533	10	8523	7406	10/21/2003	M SER#31733237/AUG	6646750124						123.76	0.00
RIAPH36025534	10	8523	7406	10/23/2003	W AUG COPIER	6646750124						134.21	0.00
RIAPH36025534	10	8523	7406	10/23/2003	W AUG COPIER	6646750124						128.98	0.00
RIAPH36025535	10	8523	7406	10/24/2003	M COPIER/AUG. SN#3132611	6646750124						281.88	0.00
RIAPH36025535	10	8523	7406	10/24/2003	M COPIER/AUG. SN#3139788	6646750124						196.58	0.00
RIAPH36025536	10	8523	7406	10/24/2003	W AUG COPIER	6646750124						258.87	0.00
RIAPH36025538	10	8523	7406	1/2/2004	M COPIER/JAN03	6646750124						238.38	0.00
RIAPH46011603	10	8523	7406	8/31/2004	C JULY COPIER	6606783124						214.16	0.00
RIAPH46042101	10	8523	7406	12/18/2003	R OCT SVC	6765784140						144.18	0.00
RIAPHC3600720	10	8523	7406	3/29/2004	W JULY COPIER ORIG DIDN'T	6716781659						144.18	0.00
RIAPHC360106B	10	8523	7406	10/23/2003	AUG. COPIER	6667780140						154.75	0.00

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FOR FISCAL YEAR 2004

TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
RIAPHC360171F	10	8523	7406	10/23/2003	R AUG	6606783124						2,891.67	0.00
RIAPHC4601130	10	8523	7406	11/24/2003	R SEPT	7103782449						64.16	0.00
RIAPHC4601131	10	8523	7406	12/18/2003	R OCT SVC	7103782449						54.99	0.00
RIAPHC4601131	10	8523	7406	12/18/2003	R USAGE	7103782449						58.73	0.00
RIAPHC4601132	10	8523	7406	2/3/2004	W NOV COPIER	7103782449						54.99	0.00
RIAPHC4601133	10	8523	7406	2/17/2004	W DEC COPIER	7103782449						54.99	0.00
RIAPHC4601133	10	8523	7406	2/17/2004	W MULTI CLICKS	7103782449						11.73	0.00
RIAPHC4601134	10	8523	7406	3/26/2004	W JAN COPIER	7103782449						76.88	0.00
RIAPHC4601135	10	8523	7406	5/12/2004	W FEBRUARY COPIER	7103782449						78.08	0.00
RIAPHC4601136	10	8523	7406	5/19/2004	W MARCH COPIER & CLICKS	7103782449						63.47	0.00
RIAPHC4601137	10	8523	7406	5/19/2004	W METER CLICKS	7103782449						13.07	0.00
RIAPHC4601138	10	8523	7406	6/22/2004	W METER CLICKS	7103782449						18.82	0.00
RIAPHC4601138	10	8523	7406	6/22/2004	W APRIL COPIER	7103782449						54.99	0.00
RIAPHC460113A	10	8523	7406	8/23/2004	W JUNE COPIER & CLICKS	7103782449						77.59	0.00
RIAPHC4602830	10	8523	7406	11/25/2003	R SEPT	7846788776						211.90	0.00
RIAPHC4602831	10	8523	7406	12/18/2003	R OCT SRVC	7846788776						211.90	0.00
RIAPHC4602832	10	8523	7406	2/3/2004	W NOV COPIER	7846788776						211.90	0.00
RIAPHC4602838	10	8523	7406	6/24/2004	C MAY COPIER	7846788776						211.90	0.00
RIAPHC4603320	10	8523	7406	11/19/2003	N SEPTEMBER COPIER	6707784135						91.71	0.00
RIAPHC4603320	10	8523	7406	11/19/2003	N SEPTEMBER METER CLICKS	6707784135						15.06	0.00
RIAPHC4603321	10	8523	7406	12/18/2003	W COPIER AND USAGE	6707784135						131.53	0.00
RIAPHC4603324	10	8523	7406	4/2/2004	J E021731959 JANUARY USAG	6707784135						49.43	0.00
RIAPHC4603324	10	8523	7406	4/2/2004	J E021731959 JANUARY RENT	6707784135						91.71	0.00
RIAPHC4603325	10	8523	7406	4/22/2004	J E031788180 FEBRUARY REN	6707784135						91.71	0.00
RIAPHC4603325	10	8523	7406	4/22/2004	J E031788180 FEB USAGE	6707784135						9.85	0.00
RIAPHC4603326	10	8523	7406	5/20/2004	W MARCH COPIER	6707784135						114.71	0.00
RIAPHC4603327	10	8523	7406	6/17/2004	W APRIL COPIER	6707784135						91.71	0.00
RIAPHC4603327	10	8523	7406	6/17/2004	W METER CLICKS	6707784135						37.58	0.00
RIAPHC4603328	10	8523	7406	7/9/2004	J E061660953 MAY RENTAL	6707784135						91.71	0.00
RIAPHC4603329	10	8523	7406	8/23/2004	W JUNE COPIER	6707784135						91.71	0.00
RIAPHC460332A	10	8523	7406	8/31/2004	C JULY COPIER	6707784135						173.64	0.00
RIAPHC4603761	10	8523	7406	1/2/2004	M OCT1-OCT17,03 COPIER	6646750124						48.19	0.00
RIAPHC4604180	10	8523	7406	11/18/2003	W SEPT COPIER	6702781242						144.18	0.00
RIAPHC4604182	10	8523	7406	1/14/2004	W NOV COPIER	6702781242						144.18	0.00
RIAPHC4604183	10	8523	7406	2/17/2004	W DEC COPIER	6702781242						144.18	0.00
RIAPHC4604184	10	8523	7406	3/19/2004	J E021731566 JANUARY	6702781242						144.18	0.00
RIAPHC4604185	10	8523	7406	4/19/2004	J E031787646 FEBRUARY REN	6702781242						144.18	0.00
RIAPHC4604186	10	8523	7406	5/17/2004	W MARCH COPIER	6702781242						144.18	0.00
RIAPHC4604187	10	8523	7406	6/17/2004	W APRIL COPIER	6702781242						144.18	0.00
RIAPHC4604188	10	8523	7406	7/9/2004	J E061657376 MAY RENTAL	6702781242						144.18	0.00
RIAPHC4604189	10	8523	7406	8/4/2004	W JUNE COPIER	6702781242						144.18	0.00

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RIAPHC460418A	10	8523	7406	8/25/2004	J E081774990 JULY RENTAL	6702781242						144.18	0.00
RIAPHC4604190	10	8523	7406	11/18/2003	W SEPT COPIER	6765784731						144.18	0.00
RIAPHC4604191	10	8523	7406	12/18/2003	R OCT SVC	6765784731						144.18	0.00
RIAPHC4604192	10	8523	7406	1/14/2004	W NOV COPIER	6765784731						144.18	0.00
RIAPHC4604193	10	8523	7406	2/17/2004	W DEC COPIER	6765784731						144.18	0.00
RIAPHC4604194	10	8523	7406	3/23/2004	J E021322181 JANUARY	6765784731						187.43	0.00
RIAPHC4604200	10	8523	7406	11/18/2003	W SEPT COPIER	6765784140						144.18	0.00
RIAPHC4604201	10	8523	7406	12/18/2003	R OCT SVC	6765784140						144.18	0.00
RIAPHC4604202	10	8523	7406	1/14/2004	W NOV COPIER	6765784140						144.18	0.00
RIAPHC4604203	10	8523	7406	2/17/2004	W DEC COPIER	6765784140						144.18	0.00
RIAPHC4604204	10	8523	7406	3/19/2004	J E021731787 JANUARY	6765784140						144.18	0.00
RIAPHC4604205	10	8523	7406	4/21/2004	J E031788008 FEBRUARY REN	6765784140						144.18	0.00
RIAPHC4604206	10	8523	7406	5/17/2004	W MARCH COPIER	6765784140						144.18	0.00
RIAPHC4604207	10	8523	7406	6/17/2004	W APRIL COPIER	6765784140						144.18	0.00
RIAPHC4604208	10	8523	7406	7/9/2004	J E061657852 MAY RENTAL	6765784140						144.18	0.00
RIAPHC4604209	10	8523	7406	8/19/2004	W JUNE COPIER	6765784140						144.18	0.00
RIAPHC460420A	10	8523	7406	8/25/2004	J E081775114 JULY RENTAL	6765784140						144.18	0.00
RIAPHC4604210	10	8523	7406	11/18/2003	W SEPT COPIER	6765784140						144.18	0.00
RIAPHC4604212	10	8523	7406	1/14/2004	W NOV COPIER	6765784140						144.18	0.00
RIAPHC4604213	10	8523	7406	2/17/2004	W DEC COPIER	6765784140						144.18	0.00
RIAPHC4604214	10	8523	7406	3/19/2004	J E02173195 JANUARY	6765784140						144.18	0.00
RIAPHC4604215	10	8523	7406	4/21/2004	J E031788016 FEBRUARY REN	6765784140						144.18	0.00
RIAPHC4604216	10	8523	7406	7/9/2004	J E061657866 MAY RENTAL	6765784140						144.18	0.00
RIAPHC4604218	10	8523	7406	9/14/2004	W JULY COPIER	6765784140						144.18	0.00
RIAPHC4604280	10	8523	7406	4/13/2004	W JAN COPIER	6646750124						402.17	0.00
RIAPHC4604281	10	8523	7406	4/13/2004	W FEB COPIER	6646750124						402.17	0.00
RIAPHC4604690	10	8523	7406	12/17/2003	R OCT COPIER	6646750124						164.00	0.00
RIAPHC4605670	10	8523	7406	12/17/2003	R USAGE	6646750124						13.48	0.00
RIAPHC4605670	10	8523	7406	12/17/2003	R OCR SVC	6646750124						201.00	0.00
RIAPHC4606181	10	8523	7406	12/18/2003	R OCT SVC	6702781242						144.18	0.00
RIAPHC4615590	10	8523	7406	3/5/2004	J E013002459 DEC	6646750124						22.80	0.00
RIAPHC4615591	10	8523	7406	4/13/2004	W JAN COPIER	6646750124						76.00	0.00
RIAPHC4617460	10	8523	7406	4/13/2004	W JAN PRO RATED COPIER	6646750124						4.85	0.00
RIAPHC4617461	10	8523	7406	4/14/2004	W FEB. COPIER	6646750124						76.00	0.00
RIAPHC4617500	10	8523	7406	4/19/2004	W PRO RATED JAN COPIER	7852787317						18.70	0.00
RIAPHC4617501	10	8523	7406	5/14/2004	W FEB COPIER	7852787317						194.67	0.00
RIAPHC4617502	10	8523	7406	5/25/2004	J E043076217 MARCH RENTAL	7852787317						187.00	0.00
RIAPHC4617503	10	8523	7406	6/18/2004	W APRIL COPIER	7852787317						187.00	0.00
RIAPHC4617504	10	8523	7406	7/26/2004	J E062477407 MAY	7852787317						663.51	0.00
RIAPHC4617505	10	8523	7406	8/5/2004	W JUNE COPIER	7852787317						187.00	0.00
RIAPHC4750771	10	8523	7406	4/14/2004	W FEB. PRO RATED COPIER	6646750124						103.47	0.00

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RIAPHC4750780	10	8523	7406	4/14/2004	W FEB. PRO RATED COPIER	6646750124						103.47	0.00
TOTAL MINOLTA CORPORATION												64,206.35	0.00
***** VMINOLTA04B MINOLTA CORPORATION													
PVAPH47567700	10	8523	7406	6/3/2004	W APRIL COPIER	6702784158						100.53	0.00
PVAPH47567701	10	8523	7406	7/8/2004	J E061658717 MAY RENTAL	6702784158						116.00	0.00
PVAPH47567703	10	8523	7406	9/3/2004	W JULY COPIERS	6702784158						116.00	0.00
PVAPH47597702	10	8523	7406	8/19/2004	W JUNE COPIER	6702784158						116.00	0.00
TOTAL MINOLTA CORPORATION												448.53	0.00
***** VMINOLTA05 MINOLTA CORPORATION													
PVAPH46093510	10	8523	7406	8/25/2004	C JULY COPIER	6463789317						115.19	0.00
PVAPHC261023	10	8523	7406	8/27/2004	REL ENC	6719789052						0.00	0.00
PVAPHC261023	10	8523	7406	8/27/2004	REL ENC	6719789052						0.00	0.00
RIAPHC4602871	10	8523	7406	11/20/2003	W SEPT COPIER RENT	7846788774						211.90	0.00
TOTAL MINOLTA CORPORATION												327.09	0.00
***** VMINOLTA05B MINOLTA CORPORATION													
PVAPH46021203	10	8523	7406	2/17/2004	W DEC COPIER	7816788383						94.00	0.00
PVAPH46064604	10	8523	7406	3/19/2004	J E021731778 JAN RENTAL	6769781112						144.18	0.00
PVAPH46064604	10	8523	7406	3/19/2004	J E021731778 JAN USAGE	6769781112						5.75	0.00
PVAPH46064703	10	8523	7406	2/20/2004	W USAGE	6769784144						1.16	0.00
PVAPH46064703	10	8523	7406	2/20/2004	W DEC COPIER	6769784144						31.77	0.00
PVAPH46064903	10	8523	7406	2/20/2004	W USAGE	6769784144						12.91	0.00
PVAPH46064903	10	8523	7406	2/20/2004	W DEC COPIER	6769784144						31.77	0.00
PVAPH46065104	10	8523	7406	3/19/2004	J E021733293 JAN RENTAL	6769784144						144.18	0.00
PVAPH46065104	10	8523	7406	3/19/2004	J E021733293 JAN USAGE	6769784144						10.85	0.00
RIAPHC3603961	10	8523	7406	10/14/2003	M COPIER/AUGUST	6190884515						83.00	0.00
TOTAL MINOLTA CORPORATION												559.57	0.00
***** VMINOLTA05C MINOLTA CORPORATION													
JVACTHCWB4056	10	8523	7406	9/16/2004	APH36039602 MAY 03 COPIER	6190884515						109.10	0.00
JVACTHCWB4057	10	8523	7406	9/16/2004	APHC3603880 JULY 03 COPIE	6769784144						144.18	0.00
JVACTHCWB4057	10	8523	7406	9/16/2004	APH36007200 JULY 03 COPIE	6716781659						81.63	0.00
JVACTHCWB4057	10	8523	7406	9/16/2004	APHC3603930 JULY 03 COPIE	6769781112						146.30	0.00
JVACTHCWB4057	10	8523	7406	9/16/2004	APHC3612770 JULY 03 COPIE	6707784800						112.81	0.00

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JVACTHCWB4057	10	8523	7406	9/16/2004	APHC3603940 JULY 03 COPIE	6771784774						144.18	0.00
JVACTHCWB4057	10	8523	7406	9/16/2004	APHC3600726 OCT 02 COPIER	6716781659						144.18	0.00
JVACTHCWB4057	10	8523	7406	9/16/2004	APHC3600100 JULY 03 COPIE	7866781253						281.88	0.00
JVACTHCWB4058	10	8523	7406	9/16/2004	APH36039511 JULY 03 COPIE	6769781041						144.18	0.00
JVACTHCWB4058	10	8523	7406	9/16/2004	APH36047411 JULY 03 COPIE	6765784140						144.18	0.00
JVACTHCWB4058	10	8523	7406	9/16/2004	APH36051400 JULY 03 COPIE	6773784148						144.18	0.00
JVACTHCWB4058	10	8523	7406	9/16/2004	APH36047311 JULY 03 COPIE	6765784140						144.18	0.00
JVACTHJMX4012	10	8523	7406	10/17/2003	PV APH36218800 FR 6646-01	7816788383						72.07	0.00
JVACTHTEH4066	10	8523	7406	3/5/2004	RIAPHAMIN4006 FR 6646-012	6606783124						5,055.34	0.00
JVACTHTEH4066	10	8523	7406	3/5/2004	RIAPHAMIN4006 TO 6606-312	6646750124						-5,055.34	0.00
PVAPH36005000	10	8523	7406	10/9/2003	W COPIER JULY	6018915310						274.31	0.00
PVAPH36005000	10	8523	7406	10/9/2003	W COPIER JULY	6013911966						1.79	0.00
PVAPH36005001	10	8523	7406	10/21/2003	R AUGUST	6018915310						274.31	0.00
PVAPH36007110	10	8523	7406	10/7/2003	W JULY COPIER-USAGE	6721782855						102.31	0.00
PVAPH36007111	10	8523	7406	10/15/2003	R AUGUST	6721782855						92.14	0.00
PVAPH36034618	10	8523	7406	10/7/2003	M COPIER JULY	6702784158						180.03	0.00
PVAPH36034618	10	8523	7406	10/7/2003	M COPIER JULY	6702784158						180.03	0.00
PVAPH36034618	10	8523	7406	10/7/2003	M COPIER JULY	6702784158						258.87	0.00
PVAPH36034619	10	8523	7406	10/9/2003	W COPIER JANUARY	6702784158						618.93	0.00
PVAPH36034620	10	8523	7406	10/9/2003	W COPIER OCT.02	6702784158						668.91	0.00
PVAPH36034621	10	8523	7406	10/29/2003	W AUG COPIER	6702784158						180.03	0.00
PVAPH36034621	10	8523	7406	10/29/2003	W AUG COPIER	6702784158						180.03	0.00
PVAPH36034621	10	8523	7406	10/29/2003	W AUG COPIER	6702781149						258.87	0.00
PVAPH36034622	10	8523	7406	10/31/2003	W AUG COPIER	6702781149						144.18	0.00
PVAPH36034622	10	8523	7406	10/31/2003	OBLIGATION CARRY-OVER ENT	6702781149						1,979.73	0.00
PVAPH36034622	10	8523	7406	10/31/2003	OBLIGATION CARRY-OVER ENT	6702781149						-1,979.73	0.00
PVAPH36038811	10	8523	7406	10/31/2003	W AUG COPIER AND CLICKS	6769784144						146.03	0.00
PVAPH36038910	10	8523	7406	9/19/2003	W JULY COPIER	6769784144						35.14	0.00
PVAPH36038911	10	8523	7406	11/5/2003	R AUGUST	6769784144						35.10	0.00
PVAPH36039010	10	8523	7406	9/19/2003	W JULY COPIER	6769784144						39.15	0.00
PVAPH36039011	10	8523	7406	11/5/2003	OBLIGATION CARRY-OVER ENT	6769784144						-12.12	0.00
PVAPH36039011	10	8523	7406	11/5/2003	OBLIGATION CARRY-OVER ENT	6769784144						12.12	0.00
PVAPH36039011	10	8523	7406	11/5/2003	R AUG	6769784144						42.73	0.00
PVAPH36039110	10	8523	7406	10/31/2003	R AUG	6769784750						144.18	0.00
PVAPH36039210	10	8523	7406	10/31/2003	W AUG COPIER AND CLICKS	6769784144						159.77	0.00
PVAPH36039310	10	8523	7406	10/31/2003	W AUG COPIER	6769781112						144.18	0.00
PVAPH36039410	10	8523	7406	10/31/2003	W AUG COPIER	6771784774						144.18	0.00
PVAPH36039510	10	8523	7406	10/31/2003	W AUG COPIER AND CLICKS	6769781041						151.38	0.00
PVAPH36051416	10	8523	7406	9/25/2003	W JULY COPIER	6773784148						132.37	0.00
PVAPH36051417	10	8523	7406	10/28/2003	R AUGUST	6773784148						222.39	0.00
PVAPH36051418	10	8523	7406	10/31/2003	W AUG COPIER	6773784148						145.60	0.00

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PVAPH36119210	10	8523	7406	10/7/2003	W JULY COPIER-USAGE	6719789052						95.62	0.00
PVAPH36119211	10	8523	7406	10/31/2003	W AUG COPIER	6719789052						152.59	0.00
PVAPH36119211	10	8523	7406	10/31/2003	W AUG COPIER	6719789052						1.56	0.00
PVAPH36127709	10	8523	7406	10/31/2003	R AUG	6707784800						94.71	0.00
PVAPH36158506	10	8523	7406	10/15/2003	R AUGUST	6646750124						78.85	0.00
PVAPH36218802	10	8523	7406	10/7/2003	W JULY COPIER	7816788383						94.00	0.00
PVAPH36218803	10	8523	7406	10/22/2003	R AUGUST	7816788383						94.00	0.00
PVAPH46021200	10	8523	7406	11/24/2003	R SEPT	7816788383						94.00	0.00
PVAPH46021201	10	8523	7406	12/18/2003	R OCT	7816788383						94.00	0.00
PVAPH46021202	10	8523	7406	1/22/2004	A NOV COPIER	7816788383						94.00	0.00
PVAPH46021204	10	8523	7406	3/22/2004	W JAN COPIER	7816788383						94.00	0.00
PVAPH46021205	10	8523	7406	4/19/2004	A FEB COPIER	7816788383						94.00	0.00
PVAPH46021206	10	8523	7406	5/27/2004	J E 043076215 MARCH RENTA	7816788383						94.00	0.00
PVAPH46021207	10	8523	7406	6/17/2004	W APRIL COPIER	7816788383						94.00	0.00
PVAPH46021208	10	8523	7406	7/12/2004	J E061868498- MAY RENTAL	7816788383						94.00	0.00
PVAPH46021209	10	8523	7406	8/4/2004	W JUNE COPIER	7816788383						94.00	0.00
PVAPH46021210	10	8523	7406	9/3/2004	W JULY COPIER	7816788383						94.00	0.00
PVAPH46064400	10	8523	7406	11/21/2003	R SEPT	6771784774						144.18	0.00
PVAPH46064401	10	8523	7406	12/17/2003	W OCT COPIER	6771784774						144.18	0.00
PVAPH46064402	10	8523	7406	1/14/2004	W NOV COPIER	6771784774						144.18	0.00
PVAPH46064403	10	8523	7406	2/17/2004	W DEC COPIER	6771784774						144.18	0.00
PVAPH46064404	10	8523	7406	3/23/2004	J E021731899	6771784774						144.18	0.00
PVAPH46064405	10	8523	7406	4/19/2004	J E031788118 FEBRUARY REN	6771784774						144.18	0.00
PVAPH46064406	10	8523	7406	5/17/2004	W MARCH COPIER	6771784774						144.18	0.00
PVAPH46064407	10	8523	7406	6/17/2004	W APRIL COPIER	6771784774						144.18	0.00
PVAPH46064408	10	8523	7406	7/20/2004	W MAY COPIER	6771784774						144.18	0.00
PVAPH46064409	10	8523	7406	8/19/2004	W JUNE COPIER	6771784774						144.18	0.00
PVAPH46064410	10	8523	7406	9/14/2004	W JULY COPIER	6771784774						144.18	0.00
PVAPH46064500	10	8523	7406	11/18/2003	W SEPT COPIER	6769784750						144.18	0.00
PVAPH46064501	10	8523	7406	12/17/2003	W OCT COPIER	6769784750						144.18	0.00
PVAPH46064502	10	8523	7406	1/14/2004	W NOV COPIER	6769784750						144.18	0.00
PVAPH46064503	10	8523	7406	2/17/2004	W DEC COPIER	6769784750						144.18	0.00
PVAPH46064504	10	8523	7406	3/23/2004	J E021731689	6769784750						144.18	0.00
PVAPH46064505	10	8523	7406	4/19/2004	J E031787867	6769784750						144.18	0.00
PVAPH46064506	10	8523	7406	5/17/2004	W MARCH COPIER	6769784750						144.18	0.00
PVAPH46064507	10	8523	7406	6/7/2004	W APRIL COPIER	6769784750						144.18	0.00
PVAPH46064508	10	8523	7406	7/9/2004	J E061657610 MAY RENTAL	6769784750						144.18	0.00
PVAPH46064509	10	8523	7406	8/4/2004	W JUNE COPIER	6769784750						144.18	0.00
PVAPH46064510	10	8523	7406	8/25/2004	J E081775060 JULY RENTAL	6769784750						144.18	0.00
PVAPH46064600	10	8523	7406	11/21/2003	W SEPT COPIER	6769781112						144.18	0.00
PVAPH46064600	10	8523	7406	11/21/2003	W METER CLICKS	6769781112						13.93	0.00

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PVAPH46064601	10	8523	7406	12/17/2003	W OCT COPIER	6769781112						144.18	0.00
PVAPH46064602	10	8523	7406	1/14/2004	W NOV COPIER	6769781112						144.18	0.00
PVAPH46064602	10	8523	7406	1/14/2004	W METER CLICKS	6769781112						1.93	0.00
PVAPH46064603	10	8523	7406	2/17/2004	W DEC COPIER	6769781112						144.18	0.00
PVAPH46064605	10	8523	7406	4/21/2004	J E031787999 FEBRUARY REN	6769781112						144.18	0.00
PVAPH46064606	10	8523	7406	5/17/2004	W MARCH COPIER	6769781112						144.18	0.00
PVAPH46064607	10	8523	7406	6/7/2004	W APRIL COPIER	6769781112						144.18	0.00
PVAPH46064608	10	8523	7406	7/8/2004	J E061660923 MAY RENTAL	6769781112						144.18	0.00
PVAPH46064609	10	8523	7406	8/19/2004	W JUNE COPIER	6769781112						144.18	0.00
PVAPH46064610	10	8523	7406	8/26/2004	C JULY COPIER	6769781112						151.41	0.00
PVAPH46064700	10	8523	7406	11/21/2003	W SEPT COPIER	6769784144						31.77	0.00
PVAPH46064700	10	8523	7406	11/21/2003	W METER CLICKS	6769784144						3.91	0.00
PVAPH46064701	10	8523	7406	12/17/2003	W OCT COPIER	6769784144						31.77	0.00
PVAPH46064701	10	8523	7406	12/17/2003	W USAGE	6769784144						3.99	0.00
PVAPH46064702	10	8523	7406	1/14/2004	R NOV	6769784144						31.77	0.00
PVAPH46064702	10	8523	7406	1/14/2004	R USAGE	6769784144						1.93	0.00
PVAPH46064704	10	8523	7406	3/23/2004	J E021731775 JANUARY USAG	6769784144						1.38	0.00
PVAPH46064704	10	8523	7406	3/23/2004	J E021731775	6769784144						31.77	0.00
PVAPH46064705	10	8523	7406	4/28/2004	J E031787996 FEBRUARY USA	6769784144						2.86	0.00
PVAPH46064705	10	8523	7406	4/28/2004	J E031787996 FEBRUARY REN	6769784144						31.77	0.00
PVAPH46064706	10	8523	7406	5/17/2004	W MARCH COPIER	6769784144						31.77	0.00
PVAPH46064706	10	8523	7406	5/17/2004	W METER CHECKS	6769784144						3.42	0.00
PVAPH46064707	10	8523	7406	6/8/2004	J E051805796 APRIL RENTAL	6769784144						31.77	0.00
PVAPH46064707	10	8523	7406	6/8/2004	J E051805796 APRIL USAGE	6769784144						3.06	0.00
PVAPH46064708	10	8523	7406	7/9/2004	J E061657826 MAY USAGE	6769784144						0.61	0.00
PVAPH46064708	10	8523	7406	7/9/2004	J E061657826 MAY RENTAL	6769784144						31.77	0.00
PVAPH46064709	10	8523	7406	8/6/2004	W METER CLICKS	6769784144						1.94	0.00
PVAPH46064709	10	8523	7406	8/6/2004	W JUNE COPIER	6769784144						31.77	0.00
PVAPH46064711	10	8523	7406	8/26/2004	C JULY COPIER	6769784144						33.11	0.00
PVAPH46064800	10	8523	7406	11/18/2003	W SEPT COPIER	6769781265						144.18	0.00
PVAPH46064801	10	8523	7406	12/18/2003	W USAGE	6769781265						2.30	0.00
PVAPH46064801	10	8523	7406	12/18/2003	W OCT COPIER	6769781265						144.18	0.00
PVAPH46064802	10	8523	7406	1/14/2004	W NOV COPIER	6769781265						144.18	0.00
PVAPH46064803	10	8523	7406	2/17/2004	W DEC COPIER	6769781265						144.18	0.00
PVAPH46064804	10	8523	7406	3/23/2004	J E021731593 JANUARY	6769781265						144.18	0.00
PVAPH46064805	10	8523	7406	4/19/2004	E031787693 FEBURARY RENTA	6769781265						144.18	0.00
PVAPH46064806	10	8523	7406	5/17/2004	W MARCH COPIER	6769781265						144.18	0.00
PVAPH46064807	10	8523	7406	6/22/2004	W APRIL COPIER	6769781265						144.18	0.00
PVAPH46064807	10	8523	7406	6/22/2004	W METER CLICKS	6769781265						2.76	0.00
PVAPH46064808	10	8523	7406	7/9/2004	J E061657407 MAY RENTAL	6769781265						144.18	0.00
PVAPH46064809	10	8523	7406	8/4/2004	W JUNE COPIER	6769781265						144.18	0.00

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PVAPH46064810	10	8523	7406	8/25/2004	J E081775006 JULY RENTAL	6769781265						144.18	0.00
PVAPH46064900	10	8523	7406	11/21/2003	W SEPT COPIER	6769784144						31.77	0.00
PVAPH46064900	10	8523	7406	11/21/2003	W METER CLICKS	6769784144						25.94	0.00
PVAPH46064901	10	8523	7406	12/18/2003	W OCT COPIER	6769784144						31.77	0.00
PVAPH46064901	10	8523	7406	12/18/2003	W USAGE	6769784144						22.37	0.00
PVAPH46064902	10	8523	7406	1/14/2004	R NOV	6769784144						31.77	0.00
PVAPH46064902	10	8523	7406	1/14/2004	R USAGE	6769784144						18.38	0.00
PVAPH46064904	10	8523	7406	3/23/2004	J E02171638 JAN USAGE	6769784144						13.47	0.00
PVAPH46064904	10	8523	7406	3/23/2004	J E021731638	6769784144						31.77	0.00
PVAPH46064905	10	8523	7406	4/28/2004	J E031787773 FEBRUARY REN	6769784144						31.77	0.00
PVAPH46064905	10	8523	7406	4/28/2004	J E031787773 FEBRUARY USA	6769784144						19.01	0.00
PVAPH46064906	10	8523	7406	5/18/2004	W METER CHECKS	6769784144						26.95	0.00
PVAPH46064906	10	8523	7406	5/18/2004	W MARCH COPIER	6769784144						31.77	0.00
PVAPH46064907	10	8523	7406	6/22/2004	W METER CLICKS	6769784144						0.70	0.00
PVAPH46064907	10	8523	7406	6/22/2004	W APRIL COPIER	6769784144						31.77	0.00
PVAPH46064908	10	8523	7406	7/9/2004	J E061657484 MAY RENTAL	6769784144						31.77	0.00
PVAPH46064908	10	8523	7406	7/9/2004	J E061657484 MAY USAGE	6769784144						38.75	0.00
PVAPH46064909	10	8523	7406	8/4/2004	W JUNE COPIER	6769784144						31.77	0.00
PVAPH46064909	10	8523	7406	8/4/2004	W METER CLICKS	6769784144						25.21	0.00
PVAPH46064910	10	8523	7406	9/14/2004	W JULY COPIER	6769784144						31.77	0.00
PVAPH46065000	10	8523	7406	11/21/2003	R SEPT	6769784144						144.18	0.00
PVAPH46065001	10	8523	7406	12/19/2003	W COPIER	6769784144						144.18	0.00
PVAPH46065001	10	8523	7406	12/19/2003	W USAGE	6769784144						4.23	0.00
PVAPH46065002	10	8523	7406	1/14/2004	W NOV COPIER	6769784144						144.18	0.00
PVAPH46065003	10	8523	7406	2/17/2004	W DEC COPIER	6769784144						144.18	0.00
PVAPH46065004	10	8523	7406	3/23/2004	J E021731592	6769784144						144.18	0.00
PVAPH46065005	10	8523	7406	4/19/2004	J E031787691	6769784144						144.18	0.00
PVAPH46065006	10	8523	7406	4/22/2004	K FINAL INVOICE- COPIER	6769784144						43.25	0.00
PVAPH46065006	10	8523	7406	4/22/2004	K REL ENC	6769784144						0.00	0.00
PVAPH46065100	10	8523	7406	11/21/2003	W METER CLICKS	6769784144						14.53	0.00
PVAPH46065100	10	8523	7406	11/21/2003	W SEPT COPIER	6769784144						144.18	0.00
PVAPH46065101	10	8523	7406	12/17/2003	W OCT COPIER	6769784144						144.18	0.00
PVAPH46065102	10	8523	7406	1/14/2004	W NOV COPIER	6769784144						144.18	0.00
PVAPH46065102	10	8523	7406	1/14/2004	W METER CLICKS	6769784144						2.06	0.00
PVAPH46065103	10	8523	7406	2/17/2004	W DEC COPIER	6769784144						144.18	0.00
PVAPH46065105	10	8523	7406	4/21/2004	J E031788134 FEBRUARY REN	6769784144						144.18	0.00
PVAPH46065106	10	8523	7406	5/17/2004	W METER CLICKS	6769784144						4.20	0.00
PVAPH46065106	10	8523	7406	5/17/2004	W MARCH COPIER	6769784144						144.18	0.00
PVAPH46065107	10	8523	7406	6/4/2004	W APRIL COPIER	6769784144						144.18	0.00
PVAPH46065108	10	8523	7406	7/15/2004	C MAY COPIER	6769784144						166.56	0.00
PVAPH46065109	10	8523	7406	8/19/2004	W JUNE COPIER	6769784144						144.18	0.00

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PVAPH46065110	10	8523	7406	9/14/2004	W METER CLICKS	6769784144						3.94	0.00
PVAPH46065110	10	8523	7406	9/14/2004	W JULY COPIER	6769784144						144.18	0.00
PVAPH46065800	10	8523	7406	11/18/2003	W SEPT COPIER EP3000	6773784148						144.18	0.00
PVAPH46065801	10	8523	7406	11/24/2003	N SEPTEMBER COPIER EP2030	6773784148						166.44	0.00
PVAPH46065802	10	8523	7406	12/18/2003	R OCT	6773784148						144.18	0.00
PVAPH46065803	10	8523	7406	1/12/2004	R OCT	6773784148						91.71	0.00
PVAPH46065803	10	8523	7406	1/12/2004	R USAGE	6773784148						31.37	0.00
PVAPH46065804	10	8523	7406	2/3/2004	N NOV COPIER	6773784148						196.94	0.00
PVAPH46065805	10	8523	7406	2/3/2004	W NOV COPIER	6773784148						144.18	0.00
PVAPH46065806	10	8523	7406	2/17/2004	W DEC COPIER	6773784148						144.18	0.00
PVAPH46065807	10	8523	7406	3/1/2004	M 12/01-12/31/03 SN31791	6773784148						91.71	0.00
PVAPH46065807	10	8523	7406	3/1/2004	M METER CLICKS	6773784148						27.21	0.00
PVAPH46065808	10	8523	7406	3/8/2004	W METER CLICKS	6773784148						85.32	0.00
PVAPH46065808	10	8523	7406	3/8/2004	W JAN COPIER	6773784148						91.71	0.00
PVAPH46065809	10	8523	7406	3/23/2004	J E021731878	6773784148						144.18	0.00
PVAPH46065810	10	8523	7406	4/21/2004	J E031788096 FEBRUARY USA	6773784148						89.12	0.00
PVAPH46065810	10	8523	7406	4/21/2004	J E031788096 FEBRUARY REN	6773784148						91.71	0.00
PVAPH46065811	10	8523	7406	4/22/2004	J E031788097 FEBRUARY REN	6773784148						144.18	0.00
PVAPH46065811	10	8523	7406	4/22/2004	J E031788097 FEB USAGE	6773784148						3.42	0.00
PVAPH46065812	10	8523	7406	5/17/2004	W MARCH COPIER	6773784148						144.18	0.00
PVAPH46065813	10	8523	7406	5/20/2004	J E041647820- MARCH RENTA	6773784148						91.71	0.00
PVAPH46065813	10	8523	7406	5/20/2004	J E041647820 MARCH USAGE	6773784148						37.05	0.00
PVAPH46065814	10	8523	7406	6/7/2004	W METER CLICKS	6773784148						1.28	0.00
PVAPH46065814	10	8523	7406	6/7/2004	W APRIL COPIER	6773784148						144.18	0.00
PVAPH46065815	10	8523	7406	6/14/2004	W APRIL COPIER	6773784148						150.50	0.00
PVAPH46065816	10	8523	7406	7/1/2004	J E061658022- MAY RENTAL	6773784148						91.71	0.00
PVAPH46065817	10	8523	7406	7/9/2004	J E061658024 MAY RENTAL	6773784148						144.18	0.00
PVAPH46065818	10	8523	7406	8/4/2004	W METER CLICKS	6773784148						98.72	0.00
PVAPH46065818	10	8523	7406	8/4/2004	W JUNE COPIER	6773784148						91.71	0.00
PVAPH46065818	10	8523	7406	8/4/2004	W JUNE COPIER	6773784148						144.18	0.00
PVAPH46065819	10	8523	7406	8/25/2004	J E081775152 JULY RENTAL	6773784148						144.18	0.00
PVAPH46065820	10	8523	7406	8/27/2004	W JULY COPIER	6773784148						91.71	0.00
PVAPH46065820	10	8523	7406	8/27/2004	W METER CLICKS	6773784148						71.84	0.00
PVAPH46082807	10	8523	7406	6/22/2004	W APRIL COPIER	6719789052						65.31	0.00
PVAPH46082807	10	8523	7406	6/22/2004	W METER CLICKS	6719789052						38.66	0.00
PVAPH46083700	10	8523	7406	11/21/2003	W SEPT USAGE	6719789052						82.22	0.00
PVAPH46083700	10	8523	7406	11/21/2003	W SEPT COPIER	6719789052						65.31	0.00
PVAPH46083701	10	8523	7406	12/18/2003	R OCT	6719789052						65.31	0.00
PVAPH46083701	10	8523	7406	12/18/2003	R USAGE	6719789052						74.00	0.00
PVAPH46083702	10	8523	7406	2/6/2004	W NOV USAGE	6719789052						36.73	0.00
PVAPH46083702	10	8523	7406	2/6/2004	W NOV COPIER	6719789052						65.31	0.00

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PVAPH46083703	10	8523	7406	3/5/2004	W METER CLICKS	6719789052						36.73	0.00
PVAPH46083703	10	8523	7406	3/5/2004	W DEC COPIER	6719789052						65.31	0.00
PVAPH46083704	10	8523	7406	4/15/2004	W JAN COPIER	6719789052						65.31	0.00
PVAPH46083704	10	8523	7406	4/15/2004	W METER CLICKS	6719789052						36.73	0.00
PVAPH46083705	10	8523	7406	5/5/2004	W METER CLICKS	6719789052						36.73	0.00
PVAPH46083705	10	8523	7406	5/5/2004	W FEB COPIER	6719789052						65.31	0.00
PVAPH46083706	10	8523	7406	5/27/2004	J E043076212 MARCH RENTAL	6719789052						65.21	0.00
PVAPH46083706	10	8523	7406	5/27/2004	J E043076212 MARCH USAGE	6719789052						36.73	0.00
PVAPH46083707	10	8523	7406	6/22/2004	W APRIL COPIER	6719789052						65.31	0.00
PVAPH46083707	10	8523	7406	6/22/2004	W METER CLICKS	6719789052						36.73	0.00
PVAPH46083708	10	8523	7406	7/21/2004	W MAY COPIER	6719789052						65.31	0.00
PVAPH46083708	10	8523	7406	7/21/2004	W METER CLICKS	6719789052						0.70	0.00
PVAPH46083709	10	8523	7406	8/4/2004	W JUNE COPIER	6719789052						65.31	0.00
PVAPH46083710	10	8523	7406	9/16/2004	W METER CLICKS	6719789052						33.47	0.00
PVAPH46083710	10	8523	7406	9/16/2004	W JULY COPIER	6719789052						65.31	0.00
PVAPH46083800	10	8523	7406	11/24/2003	W SEPT COPIER	6719789052						65.31	0.00
PVAPH46083800	10	8523	7406	11/24/2003	W METER CLICKS	6719789052						11.85	0.00
PVAPH46083801	10	8523	7406	12/18/2003	R METER CLICKS	6719789052						96.71	0.00
PVAPH46083801	10	8523	7406	12/18/2003	R OCT RENTAL	6719789052						65.31	0.00
PVAPH46083802	10	8523	7406	2/4/2004	W USAGE	6719789052						52.07	0.00
PVAPH46083802	10	8523	7406	2/4/2004	W NOV SVC	6719789052						65.31	0.00
PVAPH46083803	10	8523	7406	3/5/2004	W DEC COPIER	6719789052						65.31	0.00
PVAPH46083803	10	8523	7406	3/5/2004	W METER CLICKS	6719789052						38.23	0.00
PVAPH46083804	10	8523	7406	3/22/2004	W METER CLICKS	6719789052						49.49	0.00
PVAPH46083804	10	8523	7406	3/22/2004	W JAN COPIER	6719789052						65.31	0.00
PVAPH46083805	10	8523	7406	5/7/2004	W METER CLICKS	6719789052						38.66	0.00
PVAPH46083805	10	8523	7406	5/7/2004	W FEB COPIER	6719789052						65.31	0.00
PVAPH46083806	10	8523	7406	5/27/2004	J E043076213 MARCH USAGE	6719789052						38.66	0.00
PVAPH46083806	10	8523	7406	5/27/2004	J E043076213 MARCH RENTAL	6719789052						65.31	0.00
PVAPH46083808	10	8523	7406	7/19/2004	J E062475796- MAY RENTAL	6719789052						65.31	0.00
PVAPH46083808	10	8523	7406	7/19/2004	J E062475796 MAY USAGE	6719789052						12.28	0.00
PVAPH46083809	10	8523	7406	8/26/2004	W JUNE COPIER	6719789052						65.31	0.00
PVAPH46083809	10	8523	7406	8/26/2004	W METER CLICKS	6719789052						37.72	0.00
PVAPH46092302	10	8523	7406	1/14/2004	W NOV COPIER	6707784800						104.71	0.00
PVAPH46093500	10	8523	7406	11/21/2003	W SEPT COPIER	6707784800						94.71	0.00
PVAPH46093500	10	8523	7406	11/21/2003	W METER CLICKS	6463789317						7.95	0.00
PVAPH46093501	10	8523	7406	12/12/2003	W OCT COPIER	6707784800						94.71	0.00
PVAPH46093501	10	8523	7406	12/12/2003	W METER CLICKS	6707784800						5.34	0.00
PVAPH46093503	10	8523	7406	2/18/2004	N DEC COPIER	6707784800						96.29	0.00
PVAPH46093504	10	8523	7406	3/30/2004	J E021731610 JANUARY USAG	6463789317						2.39	0.00
PVAPH46093504	10	8523	7406	3/30/2004	J E021731610 JANUARY RENT	6707784800						94.71	0.00

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PVAPH46093505	10	8523	7406	4/21/2004	J E031787724 FEB RENTAL	6707784800						94.71	0.00
PVAPH46093505	10	8523	7406	4/21/2004	J E031787724 FEB USAGE	6463789317						21.00	0.00
PVAPH46093506	10	8523	7406	5/17/2004	W MARCH COPIER	6463789317						64.29	0.00
PVAPH46093506	10	8523	7406	5/17/2004	W MARCH COPIER	6707784800						30.42	0.00
PVAPH46093507	10	8523	7406	6/7/2004	W APRIL COPIER	6463789317						94.71	0.00
PVAPH46093508	10	8523	7406	7/9/2004	J E061657436 MAY USAGE	6707784800						15.09	0.00
PVAPH46093508	10	8523	7406	7/9/2004	J E061657436 MAY RENTAL	6463789317						94.71	0.00
PVAPH46093509	10	8523	7406	8/19/2004	W JUNE COPIER	6463789317						94.71	0.00
PVAPH46148300	10	8523	7406	11/25/2003	W PART OCT FINAL	6721782855						39.15	0.00
PVAPH46148300	10	8523	7406	11/25/2003	W SEPT COPIER AND METER C	6721782855						115.92	0.00
PVAPH47506400	10	8523	7406	1/26/2004	S PHOTOCOPIER SERVICES-20	6832789103						826.49	0.00
PVAPH47506401	10	8523	7406	2/12/2004	W AUG 03 COPIER AND USAGE	6832789103						106.68	0.00
PVAPH47513100	10	8523	7406	6/23/2004	W MARCH & APRIL COPIER	6769784144						225.33	0.00
PVAPH47513101	10	8523	7406	7/22/2004	C MAY COPIER	6769784144						130.00	0.00
PVAPH47513102	10	8523	7406	8/4/2004	W JUNE COPIER	6769784144						130.00	0.00
PVAPH47513103	10	8523	7406	9/14/2004	W JULY COPIER	6769784144						130.00	0.00
RIAPH36025527	10	8523	7406	9/25/2003	M COPIER/AUG	6646750124						84.13	0.00
RIAPH36025528	10	8523	7406	9/25/2003	M COPIER/AUG	6646750124						177.79	0.00
RIAPH4603599	10	8523	7406	7/20/2004	W MAY COPIER	6702781149						144.18	0.00
RIAPHAMIN4004	10	8523	7406	1/30/2004	W NOV COPIERS AMARILLO	6606783124						5,241.52	0.00
RIAPHAMIN4006	10	8523	7406	3/1/2004	W AMARILLO DEC COPIERS	6646750124						5,055.34	0.00
RIAPHAMIN4007	10	8523	7406	3/17/2004	W JAN COPIERS	6606783124						6,473.97	0.00
RIAPHAMIN4011	10	8523	7406	5/24/2004	W AMARILLO-FEB COPIERS	6606783124						6,086.87	0.00
RIAPHAMIN4012	10	8523	7406	5/25/2004	W MARCH COPIERS	6606783124						6,214.00	0.00
RIAPHAMIN4014	10	8523	7406	6/30/2004	W APRIL COPIERS	6606783124						6,337.18	0.00
RIAPHAMIN4016	10	8523	7406	7/12/2004	W MAY COPIERS	6606783124						701.90	0.00
RIAPHAMIN4017	10	8523	7406	7/13/2004	W MAY COPIERS	6606783124						5,635.61	0.00
RIAPHAMIN4019	10	8523	7406	8/2/2004	W 3 JUNE COPIERS	6606783124						701.90	0.00
RIAPHAMIN4021	10	8523	7406	9/1/2004	W JUNE & JULY COPIERS	6606783124						971.83	0.00
RIAPHAMIN4021	10	8523	7406	9/1/2004	W JUNE COPIERS	6606783124						5,650.49	0.00
RIAPHAMIN4022	10	8523	7406	9/15/2004	W AMARILLO JULY	6606783124						5,627.39	0.00
RIAPHC2602040	10	8523	7406	3/30/2004	W APRIL '02 COPIER	6716781659						179.92	0.00
RIAPHC2602041	10	8523	7406	3/30/2004	W DIFF IN AUG PMT S#31722	6716781659						124.46	0.00
RIAPHC360012B	10	8523	7406	10/1/2003	J D082912065 JULY RENTAL	7846788774						211.90	0.00
RIAPHC360012C	10	8523	7406	10/28/2003	M COPIER/AUGUST	7846788774						211.90	0.00
RIAPHC3600721	10	8523	7406	3/30/2004	W DIFF IN DEC PMT S#3172	6716781659						73.45	0.00
RIAPHC3600722	10	8523	7406	3/30/2004	W DIFF IN NOV PMT S#31722	6716781659						92.73	0.00
RIAPHC3600723	10	8523	7406	3/30/2004	W DIFF IN JAN PMT S#31722	6716781659						73.45	0.00
RIAPHC3600724	10	8523	7406	3/30/2004	W DIFF IN MAR PMT S#31772	6716781659						92.73	0.00
RIAPHC3600725	10	8523	7406	3/30/2004	W DIFF IN FEB PMT S#31722	6716781659						92.73	0.00
RIAPHC3603910	10	8523	7406	4/21/2004	W JULY '03 COPIER	6769784750						144.18	0.00

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RIAPHC4600198	10	8523	7406	7/19/2004	W MAY COPIER	7846788775						180.03	0.00
RIAPHC4600199	10	8523	7406	8/4/2004	W JUNE COPIER	7846788775						180.03	0.00
RIAPHC460019A	10	8523	7406	9/14/2004	W JULY COPIER	7846788775						180.03	0.00
RIAPHC4601139	10	8523	7406	7/20/2004	W MAY COPIER	7103782449						77.59	0.00
RIAPHC460113B	10	8523	7406	9/16/2004	W JULY	7103782449						77.59	0.00
RIAPHC4602833	10	8523	7406	2/19/2004	W DEC COPIER	7846788776						211.90	0.00
RIAPHC4602834	10	8523	7406	3/18/2004	J E021627601-JANUARY	7846788776						211.90	0.00
RIAPHC4602836	10	8523	7406	5/17/2004	W MARCH COPIER	7846788776						211.90	0.00
RIAPHC4602837	10	8523	7406	6/3/2004	W APRIL COPIER	7846788776						211.90	0.00
RIAPHC4602839	10	8523	7406	8/18/2004	W JUNE COPIER	7846788776						211.90	0.00
RIAPHC460283A	10	8523	7406	8/27/2004	C JULY COPIER	7846788776						230.62	0.00
RIAPHC4602872	10	8523	7406	12/18/2003	R OCT SRVC	7846788774						211.90	0.00
RIAPHC4602873	10	8523	7406	1/15/2004	R NOVEMBER	7846788774						211.90	0.00
RIAPHC4602874	10	8523	7406	2/10/2004	W DEC COPIER	7846788774						211.90	0.00
RIAPHC4602875	10	8523	7406	3/12/2004	J E021834520	7846788774						211.90	0.00
RIAPHC4602876	10	8523	7406	4/26/2004	N COPIER FEB.	7846788774						211.90	0.00
RIAPHC4602877	10	8523	7406	5/17/2004	J E042258136- MARCH RENTA	7846788774						211.90	0.00
RIAPHC4602878	10	8523	7406	6/9/2004	M E052115944 APRIL RENTAL	7846788774						211.90	0.00
RIAPHC4602879	10	8523	7406	7/27/2004	W MAY COPIER	7846788774						211.90	0.00
RIAPHC460287A	10	8523	7406	8/23/2004	C JUNE COPIER	7846788774						211.90	0.00
RIAPHC460287B	10	8523	7406	9/14/2004	K JULY	7846788774						211.90	0.00
RIAPHC4602935	10	8523	7406	4/16/2004	J E031275532 FEBRUARY	7846788776						211.90	0.00
RIAPHC460309E	10	8523	7406	5/27/2004	W MARCH COPIER & METER CL	6716781659						68.30	0.00
RIAPHC4603159	10	8523	7406	7/15/2004	C E061657588 - MAY RENTAL	6702784158						180.03	0.00
RIAPHC4603159	10	8523	7406	7/15/2004	C E061658018 - MAY RENTAL	6702784158						211.90	0.00
RIAPHC4603159	10	8523	7406	7/15/2004	C E062375123 - MAY RENTAL	6702784158						180.03	0.00
RIAPHC460315A	10	8523	7406	8/23/2004	C JUNE RENTAL	6702784158						180.03	0.00
RIAPHC460315A	10	8523	7406	8/23/2004	C JUNE RENTAL	6702784158						211.90	0.00
RIAPHC460315A	10	8523	7406	8/23/2004	C JUNE RENTAL	6702784158						180.03	0.00
RIAPHC4603590	10	8523	7406	11/18/2003	W SEPT COPIER	6702781149						144.18	0.00
RIAPHC4603591	10	8523	7406	12/18/2003	R OCT SRVC	6702781149						144.18	0.00
RIAPHC4603592	10	8523	7406	1/14/2004	W NOV COPIER	6702781149						144.18	0.00
RIAPHC4603593	10	8523	7406	2/17/2004	W DEC COPIER	6702781149						144.18	0.00
RIAPHC4603594	10	8523	7406	3/19/2004	J E021731669 JANUARY	6702781149						144.18	0.00
RIAPHC4603595	10	8523	7406	4/21/2004	W JULY '03 COPIER	6702781149						144.18	0.00
RIAPHC4603596	10	8523	7406	4/30/2004	K FEBRUARY	6702781149						144.18	0.00
RIAPHC4603597	10	8523	7406	5/25/2004	J E043077847 MARCH RENTAL	6702781149						144.18	0.00
RIAPHC4603598	10	8523	7406	6/17/2004	W APRIL COPIER	6702781149						144.18	0.00
RIAPHC460359A	10	8523	7406	8/20/2004	W JUNE COPIER	6702781149						144.18	0.00
RIAPHC460359B	10	8523	7406	9/14/2004	W JULY COPIER	6702781149						144.18	0.00
RIAPHC460417B	10	8523	7406	9/3/2004	W JULY COPIER	6832789103						91.71	0.00

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RIAPHC4617506	10	8523	7406	9/16/2004	W JULY COPIER & CLICKS	7852787317						210.10	0.00
RIAPHCMIN4001	10	8523	7406	12/4/2003	W SEPT CHARGES	6646750124						14,693.99	0.00
RIAPHCMIN4002	10	8523	7406	12/16/2003	W OCT CHGS	6646750124						10,869.01	0.00
RIAPHCMIN4003	10	8523	7406	1/23/2004	W NOV CHGS	6646750124						10,561.34	0.00
RIAPHCMIN4005	10	8523	7406	2/18/2004	W DEC COPIERS	6646750124						12,458.66	0.00
RIAPHCMIN4008	10	8523	7406	4/5/2004	W JAN COPIERS DEBBIE CATE	6646750124						13,972.77	0.00
RIAPHCMIN4009	10	8523	7406	5/7/2004	W FEB COPIERS	6646750124						15,056.55	0.00
RIAPHCMIN4010	10	8523	7406	5/14/2004	W MARCH COPIERS	6646750124						15,792.29	0.00
RIAPHCMIN4013	10	8523	7406	6/9/2004	W APRIL COPIERS	6646750124						15,908.66	0.00
RIAPHCMIN4015	10	8523	7406	7/1/2004	W MAY COPIER	6646750124						2,783.36	0.00
RIAPHCMIN4018	10	8523	7406	7/14/2004	W MAY COPIERS	6646750124						16,243.01	0.00
RIAPHCMIN4020	10	8523	7406	8/26/2004	W JUNE COPIERS	6646750124						15,584.07	0.00
TOTAL MINOLTA CORPORATION												233,732.26	0.00

***** VMINOLTA10A MINOLTA CORPORATION

JVACTHJMX4048	10	8523	7406	3/3/2004	APHC4600191 & APHC4600192	7846788775	360.06	0.00
JVACTHJMX4048	10	8523	7406	3/3/2004	APHC4600191 & APHC4600192	7846788776	-360.06	0.00
JVACTHJMX4057	10	8523	7406	5/6/2004	RIAPHC4600193	7846788775	180.03	0.00
JVACTHJMX4057	10	8523	7406	5/6/2004	RIAPHC4600193	7846788776	-180.03	0.00
PVAPH36004610	10	8523	7406	10/7/2003	W JULY COPIER	7846788775	180.03	0.00
PVAPH36031212	10	8523	7406	9/24/2003	W JULY COPIER	7846788776	211.90	0.00
PVAPH36031213	10	8523	7406	10/23/2003	J D091738185 AUGUST	7846788776	219.27	0.00
PVAPH36034310	10	8523	7406	9/19/2003	W JULY COPIER	6763784138	217.79	0.00
PVAPH36034311	10	8523	7406	10/24/2003	W AUG COPIER	6763784138	211.90	0.00
PVAPH36047110	10	8523	7406	11/5/2003	R AUGUST	6707784135	121.20	0.00
PVAPH36047111	10	8523	7406	4/21/2004	OBLIGATION CARRY-OVER ENT	6707784135	-5.65	0.00
PVAPH36047111	10	8523	7406	4/21/2004	OBLIGATION CARRY-OVER ENT	6707784135	5.65	0.00
PVAPH36047111	10	8523	7406	4/21/2004	W JULY '03 COPIER	6707784135	128.14	0.00
PVAPH36047210	10	8523	7406	10/31/2003	R AUG	6765784140	144.18	0.00
PVAPH36047211	10	8523	7406	4/22/2004	W JULY '03 COPIER	6765784140	150.61	0.00
PVAPH36047310	10	8523	7406	10/31/2003	W AUG COPIER	6765784140	144.18	0.00
PVAPH36051511	10	8523	7406	10/31/2003	W AUG COPIER	6702781242	144.18	0.00
PVAPH36054411	10	8523	7406	12/18/2003	M COPIER AUG 03	6761784136	211.90	0.00
RIAPHC4600190	10	8523	7406	11/19/2003	W SEPT COPIER	7846788775	181.93	0.00
RIAPHC4600191	10	8523	7406	12/18/2003	R OCT SRVC	7846788776	180.03	0.00
RIAPHC4600192	10	8523	7406	1/22/2004	A NOV COPIER	7846788776	180.03	0.00
RIAPHC4600193	10	8523	7406	2/16/2004	W DEC COPIER	7846788776	180.03	0.00
RIAPHC4600194	10	8523	7406	3/22/2004	W JAN COPIER	7846788775	180.03	0.00
RIAPHC4600195	10	8523	7406	4/19/2004	A FEB COPIER	7846788775	180.03	0.00
RIAPHC4600196	10	8523	7406	5/17/2004	W MARCH COPIER	7846788775	180.03	0.00

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RIAPHC4600197	10	8523	7406	6/18/2004	W APRIL COPIER	7846788775						180.03	0.00
TOTAL MINOLTA CORPORATION												3,527.42	0.00
***** VMINOLTA10B MINOLTA-DIV KMBS USA													
PVAPHP36004611	10	8523	7406	10/17/2003	M COPIER/AUGUST	7846788775						181.56	0.00
PVAPH36047410	10	8523	7406	10/31/2003	W AUG COPIER CLICKS	6765784140						144.86	0.00
TOTAL MINOLTA-DIV KMBS USA												326.42	0.00
***** VMIRACLE05 MIRACLE DELIVERY SERVICE													
PVAPH46005500	10	8280	7286	10/7/2003	W SEPTEMBER SERVICES	6772781119						187.50	0.00
PVAPH46005501	10	8280	7286	11/26/2003	N ARMORED CAR SERV NOV	6772781119						187.50	0.00
PVAPH46005502	10	8280	7286	12/11/2003	M OCTOBER ARMORED SERVICE	6772781119						187.50	0.00
PVAPH46005503	10	8280	7286	12/22/2003	W DEC SERVICE	6772781119						187.50	0.00
PVAPH46005504	10	8280	7286	1/13/2004	W JAN SRVC	6772781119						187.50	0.00
PVAPH46005505	10	8280	7286	2/24/2004	J FEB SRVC	6772781119						187.50	0.00
PVAPH46005506	10	8280	7286	3/8/2004	W MARCH SRVC	6772781119						187.50	0.00
PVAPH46005507	10	8280	7286	4/7/2004	W ARM SRVCS APRIL	6772781119						187.50	0.00
PVAPH46005508	10	8280	7286	5/13/2004	M MAY SERVICE	6772781119						187.50	0.00
PVAPH46005509	10	8280	7286	6/9/2004	M ARMORED SERV. JUNE	6772781119						161.00	0.00
PVAPH46005510	10	8280	7286	7/8/2004	M ARMED SVC JULY	6772781119						187.50	0.00
PVAPH46005511	10	8280	7286	8/17/2004	C AUGUST SERVICES	6772781119						187.50	0.00
PVAPH46031600	10	8280	7286	10/3/2003	W MPIP PROG FUND	6707784135						49.50	0.00
PVAPH46031600	10	8280	7286	10/3/2003	W TTUHSC-CME	6321781101						49.50	0.00
PVAPH46031600	10	8280	7286	10/3/2003	W MPIP-EL PAASO-B. OPER	6702784158						1,188.00	0.00
PVAPH46031600	10	8280	7286	10/3/2003	W YYUHSC PHARM	7309781019						49.50	0.00
PVAPH46031601	10	8280	7286	10/23/2003	W MPIP INSTITUT PROG FUND	6707784135						49.50	0.00
PVAPH46031601	10	8280	7286	10/23/2003	W CME	6321781101						49.50	0.00
PVAPH46031601	10	8280	7286	10/23/2003	W PHARMACY	7309781019						49.50	0.00
PVAPH46031601	10	8280	7286	10/23/2003	W MPIP BUS. EL PASO	6702784158						1,188.00	0.00
PVAPH46031602	10	8280	7286	11/14/2003	M TTUHSC PHARMACY	7309781019						49.50	0.00
PVAPH46031602	10	8280	7286	11/14/2003	M MPIP ELP ARMORED SERVIC	6702784158						1,188.00	0.00
PVAPH46031602	10	8280	7286	11/14/2003	M TTUHSC CME ARMORED SERV	6321781101						49.50	0.00
PVAPH46031602	10	8280	7286	11/14/2003	M MPIP INSTITUTE ARMORED	6707784135						49.50	0.00
PVAPH46031603	10	8280	7286	12/15/2003	W ARMD SRVC DEC	6321781101						49.50	0.00
PVAPH46031603	10	8280	7286	12/15/2003	W ARMD SRVC DEC	7309781019						49.50	0.00
PVAPH46031603	10	8280	7286	12/15/2003	W ARMD SRVC DEC	6707784135						49.50	0.00
PVAPH46031603	10	8280	7286	12/15/2003	W ARMD SRVC DEC	6702784158						1,188.00	0.00
PVAPH46031604	10	8280	7286	1/13/2004	W DEL SRVC	6702784158						1,188.00	0.00

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PVAPH46031604	10	8280	7286	1/13/2004	W DEL SRVC	6707784135						49.50	0.00
PVAPH46031604	10	8280	7286	1/13/2004	W DEL SRVC	6321781101						49.50	0.00
PVAPH46031604	10	8280	7286	1/13/2004	W DEL SRVC	7309781019						49.50	0.00
PVAPH46031605	10	8280	7286	2/16/2004	J 834930 FEBRUARY	6702784158						990.00	0.00
PVAPH46031605	10	8280	7286	2/16/2004	J 834920 FEBRUARY	6707784135						49.50	0.00
PVAPH46031605	10	8280	7286	2/16/2004	J 834920 FEBRUARY	6321781101						49.50	0.00
PVAPH46031605	10	8280	7286	2/16/2004	J 834920 FEBRUARY	7309781019						49.50	0.00
PVAPH46031606	10	8280	7286	3/9/2004	N 834920 MARCH	6707784135						49.50	0.00
PVAPH46031606	10	8280	7286	3/9/2004	N 834920 MARCH	6321781101						49.50	0.00
PVAPH46031606	10	8280	7286	3/9/2004	N 834920 MARCH	6702784158						990.00	0.00
PVAPH46031606	10	8280	7286	3/9/2004	N 834920 MARCH	7309781019						49.50	0.00
PVAPH46031607	10	8280	7286	4/15/2004	A APRIL 2004	6702784158						990.00	0.00
PVAPH46031607	10	8280	7286	4/15/2004	A APRIL 2004	6707784135						49.50	0.00
PVAPH46031607	10	8280	7286	4/15/2004	A APRIL 2004	6027964120						49.50	0.00
PVAPH46031607	10	8280	7286	4/15/2004	A APRIL 2004	6321781101						49.50	0.00
PVAPH46031608	10	8280	7286	4/26/2004	W ARM SRVC MAY	6702784158						990.00	0.00
PVAPH46031608	10	8280	7286	4/26/2004	W ARM SRV MAY	6707784135						49.50	0.00
PVAPH46031608	10	8280	7286	4/26/2004	W ARM SRV MAY	6321781101						49.50	0.00
PVAPH46031608	10	8280	7286	4/26/2004	W ARM SRVC MAY	7309781019						49.50	0.00
PVAPH46031609	10	8280	7286	6/4/2004	W JUNE SRVCS	7309781019						49.50	0.00
PVAPH46031609	10	8280	7286	6/4/2004	W JUNE SRVCS	6702784158						990.00	0.00
PVAPH46031609	10	8280	7286	6/4/2004	W JUNE SRVCS	6707784135						49.50	0.00
PVAPH46031609	10	8280	7286	6/4/2004	W JUNE SRVCS	6321781101						49.50	0.00
PVAPH46031610	10	8280	7286	7/13/2004	N JULY SERVICE	6321781101						49.50	0.00
PVAPH46031610	10	8280	7286	7/13/2004	N JULY SERVICE	7309781019						49.40	0.00
PVAPH46031610	10	8280	7286	7/13/2004	N JULY SERVICE	6702784158						990.00	0.00
PVAPH46031610	10	8280	7286	7/13/2004	N JULY SERVICE	6707784135						49.50	0.00
PVAPH46031611	10	8280	7286	8/17/2004	N AUGUST SVCS	6702784158						990.00	0.00
PVAPH46031611	10	8280	7286	8/17/2004	N AUGUST SVCS	7309781019						49.50	0.00
PVAPH46031611	10	8280	7286	8/17/2004	N AUGUST SVCS	6321781101						49.50	0.00
PVAPH46031611	10	8280	7286	8/17/2004	N AUGUST SVCS	7309781019						49.50	0.00
PVAPH46031611	10	8280	7286	8/17/2004	N AUGUST SVCS	6707784135						49.50	0.00
PVAPHC4080079	10	8280	7286	10/3/2003	W EL PASO LIBRARY	6027964120						49.50	0.00
PVAPHC4080125	10	8280	7286	10/23/2003	W EL PASO LIBRARY	6027964120						49.50	0.00
PVAPHC4080280	10	8280	7286	12/15/2003	W ARMD SRVC DEC	6027964120						49.50	0.00
PVAPHC4080301	10	8280	7286	1/13/2004	W DEL SRVC	6027964120						49.50	0.00
PVAPHC4080390	10	8280	7286	4/26/2004	W MAY ARM SRVC	6027964120						49.50	0.00
PVAPHC4080445	10	8280	7286	6/3/2004	W JUNE SRVCS	6027964120						49.50	0.00
PVAPHC4081295	10	8280	7286	3/9/2004	N 834920 MARCH	6027964120						49.50	0.00
PVAPHC4081409	10	8280	7286	4/14/2004	N 834920 APRIL	6027964120						49.50	0.00
PVAPHC4081721	10	8280	7286	7/13/2004	N JULY SERVICES	6027964120						49.50	0.00

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PVAPHC4082063	10	8280	7286	11/14/2003	M TTUHSC ELP LIBRARY	6027964120						49.50	0.00
PVAPHC4088516	10	8280	7286	2/16/2004	J 834920 FEBRUARY	6027964120						49.50	0.00
TOTAL MIRACLE DELIVERY SERVICE												17,469.40	0.00
***** VMISSELA01 MISSELAINEOUS FREELANCE ART &													
RIAPHC4618990	10	8256	7299	2/4/2004	S SPRING CONFERENCE	7240782544						40.00	0.00
TOTAL MISSELAINEOUS FREELANCE ART &												40.00	0.00
***** VMISSOU001 MISSOURI INSTITUTE OF MENTAL													
RIAPHC4806100	10	8246	7273	10/17/2003	S 10/08/03-1	6667780140						10.00	0.00
TOTAL MISSOURI INSTITUTE OF MENTAL												10.00	0.00
***** VMML000001 M M L DIAGNOSTICS													
PVAPH47034300	10	8329	7312	12/18/2003	W YELLOW CAB BD SWAB	6743783226						156.35	0.00
PVAPH47617700	10	8360	7334	7/15/2004	C AMIES YELLOW CAP BD SWA	6743783226						155.32	0.00
TOTAL M M L DIAGNOSTICS												311.67	0.00
***** VMOBILE006 MOBILE MEDICAL SERVICE LLP													
RIAPHC360070B	26	8801	7248	9/19/2003	J 308-AUGUST SERVICE	8259788812						2,919.25	0.00
RIAPHC4600020	10	8256	7299	10/31/2003	W ON CALL AND ON SITE CAL	8259788812						2,724.50	0.00
RIAPHC4600021	10	8256	7299	12/3/2003	W OCT SERVICES	8259788812						2,862.75	0.00
RIAPHC4600022	10	8256	7299	1/2/2004	R 374	8259788812						2,854.00	0.00
RIAPHC4600023	10	8256	7299	1/27/2004	K ON CALL	8259788812						3,081.75	0.00
RIAPHC4600025	10	8256	7299	2/16/2004	W JAN ON CALL	8259788812						3,130.50	0.00
RIAPHC4600026	10	8256	7299	3/16/2004	W FEB ON CALL	8259788812						2,988.00	0.00
RIAPHC4600027	10	8256	7299	4/16/2004	W ON CALL	8259788812						2,827.75	0.00
RIAPHC4600028	10	8256	7299	5/27/2004	W ON CALL	8259788812						2,794.50	0.00
RIAPHC4600029	10	8256	7299	6/21/2004	C MAY ON CALL	8259788812						3,126.25	0.00
RIAPHC460002A	26	8801	7248	7/20/2004	J 511 JUNE SERVICE	8259788812						2,832.00	0.00
RIAPHC460002B	26	8801	7248	8/13/2004	J 518 JULY	8259788812						2,990.50	0.00
RIAPHC460002C	26	8801	7248	9/14/2004	J 535 AUGUST	8259788812						3,352.50	0.00
TOTAL MOBILE MEDICAL SERVICE LLP												38,484.25	0.00
***** VMODERN012 MODERN IRON WORKS, INC													
PVAPH36338200	10	8339	7330	11/10/2003	W CUT TUBING	6219901152						2,244.00	0.00

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TOTAL MODERN IRON WORKS, INC												2,244.00	0.00
***** VMOHAN0001 VIJAY K MOHAN													
RIAPHC9320521	15	8807	7248	3/1/2004	A 7874	8258788811						283.48	0.00
RIAPHC9320522	15	8807	7248	9/8/2004	C 9756	8258788811						288.70	0.00
TOTAL VIJAY K MOHAN												572.18	0.00
***** VMOLNAR002 G. MOLNAR, DDS, PA													
RIAPHC4996690	15	8808	7248	3/2/2004	M 4A23904	7841789270						350.00	0.00
TOTAL G. MOLNAR, DDS, PA												350.00	0.00
***** VMOMENTU03C MOMENTUM TEXTILES													
PVAPH46139600	10	8343	7333	3/30/2004	M 803133716	9208751129						1,090.37	0.00
TOTAL MOMENTUM TEXTILES												1,090.37	0.00
***** VMONARC001 MONARCH BROADCAST SERVICES													
PVAPH36000510	10	8246	7273	10/20/2003	W DUBS & SHIPPING	6664780536						3,270.62	0.00
PVAPH36000510	10	8246	7273	10/20/2003	W DUBS & SHIPPING	6664780536						2,619.88	0.00
PVAPH46086600	10	8246	7273	11/5/2003	R TAPE DUPLICATION	6397782578						6,507.97	0.00
PVAPH46086601	10	8246	7273	11/24/2003	W VHS DUBS	6397782578						5,538.36	0.00
PVAPH46086602	10	8246	7273	1/2/2004	R VHS DUBS	6664780536						6,124.06	0.00
PVAPH46086603	10	8246	7273	1/9/2004	W TAPE & CD DUPLICATIONS	6397782578						5,691.23	0.00
PVAPH46086604	10	8246	7273	2/26/2004	W DEEBS	6397782578						5,708.49	0.00
PVAPH46086605	10	8246	7273	3/29/2004	W PRODUCTION	6397782578						153.95	0.00
PVAPH46086605	10	8246	7273	3/29/2004	W PRODUCTION	6664780536						6,682.43	0.00
PVAPH46086606	10	8246	7273	4/22/2004	K TAPE & CD DUPLICATION	6664780536						7,039.33	0.00
PVAPH46086607	10	8246	7273	5/21/2004	J 36634-A TAPE&CD DUPLICA	6664780536						7,111.88	0.00
PVAPH46086608	10	8246	7273	6/17/2004	N VHS DUBS	6664780536						7,152.47	0.00
PVAPH46086609	10	8246	7273	7/20/2004	J 36777A	6664780536						7,233.65	0.00
PVAPH46086610	10	8246	7273	8/16/2004	C VHS CD DUPLICATION/SHIP	6664780536						6,036.30	0.00
PVAPH46086610	10	8246	7273	8/16/2004	C VHS CD DUPLICATION/SHIP	6397782578						1,197.35	0.00
TOTAL MONARCH BROADCAST SERVICES												78,067.97	0.00
***** VMONARC001A MONARCH BROADCAST SERVICES													
RICNLO3600051	10	8246	7273	10/31/2003	REPLACE CK# 742321	6664780536						5,890.50	0.00

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TOTAL MONARCH BROADCAST SERVICES												5,890.50	0.00
***** VMONARCH05 MONARCH COMPUTER SYSTEMS													
PVAPHC4081594	10	8360	7334	6/8/2004	N WARRANTY	6079601132						2,466.20	0.00
TOTAL MONARCH COMPUTER SYSTEMS												2,466.20	0.00
***** VMONEY0005 MONEY PROCESSING SYSTEMS													
PVAPH47512500	10	8553	7367	2/6/2004	S SHREDDER MAINT.	6851781896						263.97	0.00
TOTAL MONEY PROCESSING SYSTEMS												263.97	0.00
***** VMONTAN003A ART MONTANA													
PVAPH47009100	10	8256	7299	11/11/2003	W ECHOS	6780785442						475.00	0.00
PVAPH47009101	10	8256	7299	1/7/2004	R 12/11 STMT	6780785442						1,090.00	0.00
PVAPH47009102	10	8256	7299	3/12/2004	J 1/13-2/27 SRVC	6780785442						570.00	0.00
PVAPH47009103	10	8256	7299	6/4/2004	W 3-2 TO 4-23	6780785442						670.00	0.00
PVAPH47009104	10	8256	7299	8/6/2004	J JUNE SERVICE	6780785442						620.00	0.00
TOTAL ART MONTANA												3,425.00	0.00
***** VMONTERE11B MONTEREY PLAINSMEN BAND													
RIAPHC4615480	10	8301	7300	12/5/2003	S SWIAD	7992782580						84.00	0.00
RIAPHC4615480	10	8301	7300	12/5/2003	S EAP DEPT.	6494782329						72.00	0.00
RIAPHC4615480	10	8301	7300	12/5/2003	S NEUROPSYCHIATRY/PSYCH.	6728781297						36.00	0.00
RIAPHC4615480	10	8301	7300	12/5/2003	S NEUROPSYCHIATRY/NEUROLO	6731781300						24.00	0.00
TOTAL MONTEREY PLAINSMEN BAND												216.00	0.00
***** VMONTWO001 MONTWOOD FAMILY MEDICAL CTR													
RIAPHC4990660	15	8807	7248	10/13/2003	J 4A6755	8258788811						18.20	0.00
RIAPHC4990661	15	8807	7248	11/11/2003	N 4A6988	8258788811						18.20	0.00
RIAPHC4990662	15	8807	7248	11/18/2003	J 4A7066	8258788811						9.10	0.00
RIAPHC4990663	15	8807	7248	1/13/2004	A 4A7463	8258788811						117.14	0.00
RIAPHC4990664	15	8807	7248	3/4/2004	A 4A7989	8258788811						9.10	0.00
RIAPHC4990665	15	8807	7248	4/26/2004	J 4A8501	8258788811						9.51	0.00
RIAPHC4990666	15	8807	7248	5/19/2004	C 4A8721	8258788811						38.04	0.00
TOTAL MONTWOOD FAMILY MEDICAL CTR												219.29	0.00

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***** VMOODY0003 MICHAEL MOODY													
RIAPHC4617360	10	8260	7277	1/7/2004	R 12/15-19 CLEANING SVCS	6094671024						400.00	0.00
TOTAL MICHAEL MOODY												400.00	0.00
***** VMOON00001 MICHAEL D MOON													
PVAPH47662300	10	8256	7299	9/13/2004	M TEACHING CLASS 6/24-26	6357789186						140.00	0.00
TOTAL MICHAEL D MOON												140.00	0.00
***** VMOOR00001A WACHOVIA BANK OF DELAWARE,N.A.													
PVAPHC4081564	10	8360	7334	6/8/2004	N DOPPLER OPTIC PROBE	6083910038						830.00	0.00
TOTAL WACHOVIA BANK OF DELAWARE,N.A.												830.00	0.00
***** VMOORE0011 MOORE, NORDELL & KROEGER													
JVACTHJMX4005	50	6801	7341	10/16/2003	VARIOUS PVS FR 6267-4991	9217751190						19,709.26	0.00
JVACTHJMX4012	50	6801	7341	10/17/2003	VARIOUS PVS FR 6267-4991	9217751190						97,478.00	0.00
JVACTHJMX4049	50	6806	7343	3/5/2004	PVAPHC4080268	6267754991						-6,138.24	0.00
JVACTHJMX4049	50	6801	7341	3/5/2004	PVAPHC4080268	6267754991						6,138.24	0.00
PVAPH19009900	50	6801	7341	7/23/2004	N PRO SVCS VCHR# 04-0957	9208751129						23,942.66	0.00
PVAPH19009901	50	6801	7341	8/25/2004	N PRO SVCS VCHR#04-1062	9208751129						15,000.00	0.00
PVAPH19009902	50	6801	7341	9/16/2004	M PROF. SERVICE - AUGUST	9208751129						15,000.00	0.00
PVAPH29018206	50	6806	7343	10/20/2003	W EXPENSES	9208751195						975.82	0.00
PVAPH29018207	50	6806	7343	11/12/2003	W STATEMENT # 8	9208751195						240.00	0.00
PVAPH29018208	50	6806	7343	12/17/2003	N PHASE II SERVICES	9208751195						480.00	0.00
PVAPH29018209	50	6806	7343	1/28/2004	N PRO SVCS	9208751195						6,039.41	0.00
PVAPH29018210	50	6806	7343	2/12/2004	N PROFESSIONAL SERVICES	9208751195						600.00	0.00
PVAPH29018211	50	6806	7343	3/16/2004	N REIMBURSABLES	9208751195						5,496.00	0.00
PVAPH29018212	50	6806	7343	7/26/2004	N REIMBURSABLES	9208751195						5,640.00	0.00
PVAPH49055400	50	6806	7343	8/20/2004	N ARCHITECTURAL SVCS	9208751164						1,360.00	0.00
PVAPH49056900	50	6806	7343	8/20/2004	N ARCHITECTURAL SVCS	9205750145						2,800.00	0.00
PVAPH49056901	50	6806	7343	9/16/2004	K AUG	9205750145						7,700.00	0.00
PVAPHC4080156	50	6801	7341	10/28/2003	K SERVICES THRU 9/30	6267754991						6,127.20	0.00
PVAPHC4080157	50	6801	7341	10/28/2003	K A/E SERVICES THRU 9/30	6267754991						6,533.33	0.00
PVAPHC4080267	50	6801	7341	11/24/2003	M A/E SERVICES THRU 10/31	6267754991						6,533.34	0.00
PVAPHC4080268	50	6806	7343	11/24/2003	M COMMISSING SRV THRU 10/	6267754991						6,138.24	0.00
PVAPHC4080422	50	6801	7341	5/4/2004	K SERVICES 3/31	6267754991						6,127.20	0.00
PVAPHC4081089	50	6801	7341	12/17/2003	N REIMBURSABLES	6267754991						2,007.79	0.00

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PVAPHC4081090	50	6801	7341	12/17/2003	N A/E SVC THRU 11/30	6267754991						6,533.32	0.00
PVAPHC4081090	50	6801	7341	12/17/2003	N COMMISSIONING SVC THRU	6267754991						6,127.20	0.00
PVAPHC4081145	50	6801	7341	1/9/2004	N REIMBURSABLES	6267754991						3,057.71	0.00
PVAPHC4081170	50	6801	7341	1/14/2004	N REIMBURSABLES	6267754991						4,665.81	0.00
PVAPHC4081172	50	6801	7341	1/16/2004	N A/E SVCS THRU 12/31	6267754991						6,533.34	0.00
PVAPHC4081172	50	6801	7341	1/16/2004	N COMMISSIONING SVC THRU	6267754991						6,138.24	0.00
PVAPHC4081243	50	6801	7341	2/24/2004	N A/E SERVICES	6267754991						6,533.34	0.00
PVAPHC4081244	50	6801	7341	2/24/2004	N COMMISSIONING SVCS	6267754991						6,127.20	0.00
PVAPHC4081325	50	6801	7341	3/19/2004	N A/E SVCS VOUCHER# 04-0	6267754991						6,533.33	0.00
PVAPHC4081326	50	6801	7341	3/19/2004	N COMM. SVCS VOUCHER# 04	6267754991						6,138.24	0.00
PVAPHC4081327	50	6801	7341	3/19/2004	N REIMBURSABLES VCHR# 04	6267754991						105.39	0.00
PVAPHC4081415	50	6801	7341	4/16/2004	N A/E SVCS VCHR# 04-0672	6267754991						6,533.33	0.00
PVAPHC4081472	50	6801	7341	5/11/2004	N A/E SVCS VCHR# 04-0739	6267754991						6,533.33	0.00
PVAPHC4081473	50	6801	7341	5/11/2004	N COMM SVCS VCHR# 04-073	6267754991						6,138.24	0.00
PVAPHC4081641	50	6801	7341	6/17/2004	N A/E SVCS VCHR# 04-0820	6267754991						6,533.34	0.00
PVAPHC4081642	50	6801	7341	6/17/2004	N COMM. SVCS. VCHR# 04-08	6267754991						6,138.24	0.00
PVAPHC4081753	50	6801	7341	7/23/2004	N PRO SVCS VCHR#04-0957	6267754991						657.34	0.00
PVAPHC4081941	50	6801	7341	8/25/2004	N REIMBURSEABLES VCHR #04	6267754991						1,343.45	0.00
TOTAL MOORE, NORDELL & KROEGER												328,298.64	0.00
***** VMOORE0036 DONALD G MOORE													
RIAPHC9811200	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						1,200.00	0.00
TOTAL DONALD G MOORE												1,200.00	0.00
***** VMOORE0042A MOORE MEDICAL CORPORATION													
PVAPH47569700	10	8360	7334	6/15/2004	W FEALT DOPPLEX	6743783562						1,698.09	0.00
PVAPH47569700	10	8360	7334	6/15/2004	W FETAL DOPLEX	6743783562						1,346.58	0.00
PVAPH47569701	10	8360	7334	6/22/2004	J 93336123 RI STEP-ON CAN	6743783562						227.70	0.00
TOTAL MOORE MEDICAL CORPORATION												3,272.37	0.00
***** VMOORE0052 CONNY MOORE													
RIAPHC0008600	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						1,800.00	0.00
TOTAL CONNY MOORE												1,800.00	0.00
***** VMOORE0066 RICHARD H. MOORE, MD, PA													
RIAPHC4997200	15	8807	7248	4/7/2004	A 4A8344	8258788811						669.85	0.00

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TOTAL RICHARD H. MOORE, MD, PA												669.85	0.00
***** VMOORED001 DAN MOORE													
PVAPHC4081500	50	6804	7343	5/17/2004	N METAL STUD FRAMING	6269750081						4,175.00	0.00
TOTAL DAN MOORE												4,175.00	0.00
***** VMORGAN030 JEFF MORGAN													
RIAPHC4809150	10	8226	7246	11/14/2003	S REIM/JEFF MORGAN	6853783473						374.28	0.00
TOTAL JEFF MORGAN												374.28	0.00
***** VMORIA0001 MORIA, INC.													
PVAPH47014900	10	8301	7300	11/21/2003	R SUPPLY	6560789161						3,375.00	0.00
PVAPH47014901	10	8301	7300	1/7/2004	A77133	6560789161						1,138.00	0.00
PVAPH47014902	10	8301	7300	2/20/2004	J 78076 BLADE	6560789161						1,120.00	0.00
PVAPH47014903	10	8301	7300	5/26/2004	W BLADES & MICRONS	6560789161						1,695.00	0.00
PVAPH47014904	10	8301	7300	5/28/2004	J 81245 CB SINGLE HEAD	6560789161						560.00	0.00
PVAPH47014905	10	8301	7300	7/15/2004	J 82714- MICRONS	6560789161						1,694.00	0.00
PVAPH47014906	10	8301	7300	8/13/2004	J 83208 MICROKERATOME	6560789161						1,150.00	0.00
TOTAL MORIA, INC.												10,732.00	0.00
***** VMORRIS040 DEBRA S. MORRIS													
PVAPH48013000	10	8256	7299	9/25/2003	W EMX PROGRAM X 2	6397782578						200.00	0.00
TOTAL DEBRA S. MORRIS												200.00	0.00
***** VMORRIS041 MORRIS & DICKSON CO., LLC													
PVAPH47542700	10	8256	7299	5/3/2004	M SOFTWARE LEASE- APR-JUN	7735789941						1,000.00	0.00
PVAPH47542701	10	8256	7299	6/8/2004	W TAVEL & TRAINING	7735789941						1,048.04	0.00
TOTAL MORRIS & DICKSON CO., LLC												2,048.04	0.00
***** VMORRIS041A MORRIS & DICKSON CO., LLC													
RIAPH47542702	10	8256	7299	7/28/2004	C 4594 - QTRLY LEASE	7735789941						1,000.00	0.00
TOTAL MORRIS & DICKSON CO., LLC												1,000.00	0.00

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***** VMORRIS042 ROBIN MORRISS													
PVAPH47544000	10	8256	7299	3/23/2004	S ORGANIZE & EDITING MED	6649782577						400.00	0.00
TOTAL ROBIN MORRISS												400.00	0.00
***** VMORRISO03 MORRISON SUPPLY CO													
PVAPH46191600	10	8360	7334	3/18/2004	J 08635264 JOSAM GRATE	6648750042						781.13	0.00
TOTAL MORRISON SUPPLY CO												781.13	0.00
***** VMOSES0004 L. R. MOSES													
RIAPHC0338001	15	8807	7248	5/4/2004	C 8628	8258788811						73.74	0.00
RIAPHC0338002	15	8807	7248	9/26/2003	J 6597	8258788811						593.16	0.00
RIAPHC0338003	15	8807	7248	11/18/2003	K 7031	8258788811						1,046.75	0.00
RIAPHC0338003	15	8807	7248	4/19/2004	A 8360	8258788811						271.84	0.00
RIAPHC0338004	15	8807	7248	4/21/2004	J 8465	8258788811						244.55	0.00
RIAPHC0338005	15	8807	7248	6/8/2004	C 8916	8258788811						76.06	0.00
RIAPHC0338006	15	8807	7248	6/23/2004	C 9068	8258788811						97.90	0.00
RIAPHC0338007	15	8807	7248	8/20/2004	C 9558	8258788811						654.94	0.00
TOTAL L. R. MOSES												3,058.94	0.00
***** VMOTION005 MOTION COMPUTING													
PVAPH47662000	10	8375	7378	9/2/2004	W MOTIONM1400	6779785108						15,963.02	0.00
PVAPH47678900	10	8375	7378	9/2/2004	W MATION M1400 TABLE	6842785135						15,963.02	0.00
TOTAL MOTION COMPUTING												31,926.04	0.00
***** VMOULTO001 MOULTON EDITORIAL SERVICES													
PVAPH47576400	10	8256	7299	5/3/2004	W EDITING/WRITING SRVCS	6707784135						2,025.00	0.00
TOTAL MOULTON EDITORIAL SERVICES												2,025.00	0.00
***** VMOUNTA001 MOUNTAIN PLUMBING COMPANY, INC													
PVAPHC4081558	50	6804	7343	6/2/2004	N ROOM 2B158 PLUMBING WOR	6269750081						3,800.00	0.00
TOTAL MOUNTAIN PLUMBING COMPANY, INC												3,800.00	0.00

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***** VMOWERY001 MOWERY PAINTING INC													
PVAPH46182800	10	8360	7334	3/18/2004	J 4-4700 INSTALL VINYL	6648750042						1,995.00	0.00
TOTAL MOWERY PAINTING INC												1,995.00	0.00
***** VMOYER0001 VIRGINIA MOYER													
PVAPHC281472	10	8225	7243	8/27/2004	REL ENC	6724781293						0.00	0.00
TOTAL VIRGINIA MOYER												0.00	0.00
***** VMRO000002 MRO SOFTWARE USER GROUP													
JVACTHRTA4023	10	8552	7262	1/8/2004	CANCEL PVAPHC4080023	6040950256						-9,023.00	0.00
PVAPHC4080023	10	8552	7262	9/15/2003	W MAINT LIC# LXN501605	6040950256						9,023.00	0.00
TOTAL MRO SOFTWARE USER GROUP												0.00	0.00
***** VMRO000002B MOR SOFTWARE INC													
PVAPHC4081209	10	8552	7262	2/12/2004	N MAINT LIC # LXN501605	6040950256						9,023.00	0.00
TOTAL MOR SOFTWARE INC												9,023.00	0.00
***** VMSN000001 MSN STAFFING NETWORK INC.													
PVAPH46113102	10	8255	7274	1/7/2004	W TEMPS	6769784144						972.00	0.00
PVAPH46113118	10	8255	7274	4/14/2004	W MCGINNIS & OLIVAS	6769784144						1,009.13	0.00
PVAPH46113121	10	8255	7274	4/23/2004	W MCGINNIS- OLIVAS	6769784144						1,009.13	0.00
PVAPH46113122	10	8255	7274	4/23/2004	W MCGINNIS- OLIVAS	6769784144						1,063.13	0.00
PVAPH46113126	10	8255	7274	5/20/2004	W MCGINNIS	6769784144						324.00	0.00
PVAPH46113126	10	8255	7274	5/20/2004	W OLIVAS	6769784144						536.63	0.00
PVAPH46113127	10	8255	7274	5/27/2004	W OLIVAS	6769784144						428.63	0.00
PVAPH46113135	10	8255	7274	6/23/2004	W MCGINNIS	6769784144						540.00	0.00
PVAPH46113135	10	8255	7274	6/23/2004	W OLIVAS	6769784144						540.00	0.00
PVAPH46113144	10	8255	7274	8/11/2004	W MCGINNIS	6769784144						216.00	0.00
PVAPH46113144	10	8255	7274	8/11/2004	W OLIVAS	6769784144						415.13	0.00
PVAPH46113145	10	8255	7274	8/20/2004	S OLIVAS	6769784144						540.00	0.00
PVAPH46113145	10	8255	7274	8/20/2004	S MCGINNIS	6769784144						540.00	0.00
PVAPH49973005	10	8227	7248	6/18/2004	W KING	6769784144						360.00	0.00
PVAPH49973006	10	8227	7248	8/25/2004	C KING	6769784144						510.00	0.00
TOTAL MSN STAFFING NETWORK INC.												9,003.78	0.00

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***** VMSN000001A MEDICAL STAFFING NETWORK													
PVAPH46112141	10	8255	7274	7/30/2004	C CINTHIA OLIVAS	6769784144						506.26	0.00
PVAPH46112141	10	8255	7274	7/30/2004	C MELISSA MCGINNIS	6769784144						540.00	0.00
PVAPH46113100	10	8255	7274	1/7/2004	W TEMPS	6769784144						1,049.63	0.00
PVAPH46113101	10	8255	7274	1/7/2004	W TEPMPs	6769784144						540.00	0.00
PVAPH46113103	10	8255	7274	1/13/2004	W MCGINNIS AND OLIVAS	6769784144						432.00	0.00
PVAPH46113104	10	8255	7274	1/14/2004	R TEMP12/8-12 SVC	6769784144						934.88	0.00
PVAPH46113105	10	8255	7274	1/21/2004	W MCGINNIS-OLIVAS	6769784144						972.00	0.00
PVAPH46113106	10	8255	7274	2/5/2004	J 17-040100003 C.OLIVAS	6769784144						162.00	0.00
PVAPH46113107	10	8255	7274	2/12/2004	W TEMP	6769784144						864.00	0.00
PVAPH46113108	10	8255	7274	2/13/2004	W MC GINNIS, OLIVAS	6769784144						907.88	0.00
PVAPH46113109	10	8255	7274	2/13/2004	W MC GINNIS-OLIVAS	6769784144						1,069.88	0.00
PVAPH46113110	10	8255	7274	3/1/2004	W MC GINNIS & OLIVAS	6769784144						1,069.88	0.00
PVAPH46113111	10	8255	7274	3/1/2004	W MC GINNIS 7 OLIVAS	6769784144						1,080.00	0.00
PVAPH46113112	10	8255	7274	3/8/2004	W MC GINNIS & OLIVAS	6769784144						1,069.89	0.00
PVAPH46113113	10	8255	7274	3/8/2004	W MC GINNIS & OLIVAS	6769784144						857.25	0.00
PVAPH46113114	10	8255	7274	3/8/2004	W MCGINNIS AND LOIVAS	6769784144						972.00	0.00
PVAPH46113115	10	8255	7274	3/18/2004	J 17-040600004 MCGINNINIS	6769784144						968.63	0.00
PVAPH46113116	10	8255	7274	3/18/2004	W MC GINNIS & OLIVAS	6769784144						1,073.26	0.00
PVAPH46113117	10	8255	7274	4/5/2004	W MCGUINNIS/ OLIVAS	6769784144						1,076.63	0.00
PVAPH46113119	10	8255	7274	4/14/2004	W MCGINNIS-OLIVAS	6769784144						1,076.63	0.00
PVAPH46113120	10	8255	7274	4/22/2004	K MCGINNIS/OLIVAS	6769784144						1,063.13	0.00
PVAPH46113123	10	8255	7274	4/26/2004	W MCGINNIS	6769784144						513.00	0.00
PVAPH46113123	10	8255	7274	4/26/2004	W OLIVAS	6769784144						374.63	0.00
PVAPH46113124	10	8255	7274	5/10/2004	W MCGINNIS- OLIVAS	6769784144						641.25	0.00
PVAPH46113125	10	8255	7274	5/13/2004	W MCGINNIS	6769784144						540.00	0.00
PVAPH46113125	10	8255	7274	5/13/2004	W OLIVAS	6769784144						540.00	0.00
PVAPH46113128	10	8255	7274	5/28/2004	J 17-041800004 M MCGINNIS	6769784144						540.00	0.00
PVAPH46113129	10	8255	7274	6/3/2004	J 17-041900003 C. OLIVAS	6769784144						536.63	0.00
PVAPH46113130	10	8255	7274	6/7/2004	W MCGINNIS	6769784144						540.00	0.00
PVAPH46113131	10	8255	7274	6/14/2004	M M. KING	6769784144						540.00	0.00
PVAPH46113132	10	8255	7274	6/14/2004	M C.OLIVAS 5/10-5/14/04	6769784144						540.00	0.00
PVAPH46113133	10	8255	7274	6/17/2004	W OLIVAS	6769784144						533.26	0.00
PVAPH46113133	10	8255	7274	6/17/2004	W MCGINNIS	6769784144						540.00	0.00
PVAPH46113134	10	8255	7274	6/18/2004	W MCGINNIS	6769784144						540.00	0.00
PVAPH46113136	10	8255	7274	6/30/2004	J 17-041800003 C. OLIVAS	6769784144						428.63	0.00
PVAPH46113137	10	8255	7274	7/8/2004	C OLIVAS	6769784144						432.00	0.00
PVAPH46113137	10	8255	7274	7/8/2004	C MCGINNIS	6769784144						432.00	0.00
PVAPH46113138	10	8255	7274	7/8/2004	J 17-042400002 C. OLIVAS	6769784144						513.00	0.00
PVAPH46113138	10	8255	7274	7/8/2004	J 17-042400003 M. MCGINNI	6769784144						486.00	0.00

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PVAPH46113139	10	8255	7274	7/15/2004	J 14042500004	6769784144						540.00	0.00
PVAPH46113139	10	8255	7274	7/15/2004	J 17042500005 M. MCGINNIS	6769784144						540.00	0.00
PVAPH46113140	10	8255	7274	7/20/2004	J 17-042200003 M. MCGINNI	6769784144						540.00	0.00
PVAPH46113142	10	8255	7274	8/5/2004	C 17-042700004	6769784144						540.00	0.00
PVAPH46113142	10	8255	7274	8/5/2004	C 17-042700004	6769784144						540.00	0.00
PVAPH46113143	10	8255	7274	8/10/2004	W MCGINNIS	6769784144						540.00	0.00
PVAPH46113143	10	8255	7274	8/10/2004	W OLIVAS	6769784144						540.00	0.00
PVAPH46113146	10	8255	7274	8/24/2004	W MCGINNIS	6769784144						540.00	0.00
PVAPH46113146	10	8255	7274	8/24/2004	W OLIVAS	6769784144						536.63	0.00
PVAPH46113147	10	8255	7274	8/24/2004	W MCGINNIS	6769784144						540.00	0.00
PVAPH46113147	10	8255	7274	8/24/2004	W OLIVAS	6769784144						536.63	0.00
PVAPH46113148	10	8255	7274	9/2/2004	W MC GINNIS	6769784144						324.00	0.00
PVAPH46113148	10	8255	7274	9/2/2004	W OLIVAS	6769784144						212.63	0.00
PVAPH46113148	10	8255	7274	9/2/2004	W MC GINNIS	6769784144						216.00	0.00
PVAPH49973000	10	8227	7248	5/12/2004	J 17-041700005 M. KING	6769784144						495.00	0.00
PVAPH49973001	10	8227	7248	5/13/2004	J 17-041800005 M. KING	6769784144						1,200.00	0.00
PVAPH49973002	10	8227	7248	5/19/2004	M 17-041600005 M. KING	6769784144						1,200.00	0.00
PVAPH49973003	10	8227	7248	5/26/2004	J 17-041900005 M. KING	6769784144						1,200.00	0.00
PVAPH49973004	10	8227	7248	6/14/2004	M 17-042000005 M. KING	6769784144						1,200.00	0.00
PVAPH49973007	10	8227	7248	9/2/2004	W KING	6769784144						1,050.00	0.00
RIAPHC0158444	10	8631	7253	5/14/2004	J A8-041700001	8259788800						1,287.00	0.00
RIAPHC0158444	26	8801	7248	5/14/2004	J A8-041700001	8259788814						1,968.75	0.00
RIAPHC0158444	26	8801	7248	5/14/2004	J A8-041700001	8259788798						576.00	0.00
RIAPHC0158445	10	8631	7253	5/20/2004	J A8-041800001	8259788800						1,296.00	0.00
RIAPHC0158445	26	8801	7248	5/20/2004	J A8-041800001	8259788814						3,329.38	0.00
RIAPHC0158445	26	8801	7248	5/20/2004	J A8-041900001	8259788798						1,449.00	0.00
RIAPHC0158446	10	8631	7253	5/26/2004	A8-041900002	8259788800						3,636.00	0.00
RIAPHC0158446	26	8801	7248	5/26/2004	J A8-041900002	8259788814						3,446.25	0.00
RIAPHC0158446	26	8801	7248	5/26/2004	J A8-041900002	8259788798						1,296.00	0.00
RIAPHC0158447	26	8801	7248	6/3/2004	J A8-042000001	8259788814						2,117.50	0.00
RIAPHC0158447	10	8631	7253	6/3/2004	J A8-042000001	8259788800						1,728.00	0.00
RIAPHC0158447	26	8801	7248	6/3/2004	J A8-042000001	8259788798						2,079.00	0.00
RIAPHC0158448	26	8801	7248	6/14/2004	J A8-042100003	8259788814						1,382.50	0.00
RIAPHC0158448	10	8631	7253	6/14/2004	J A8-042100003	8259788800						1,413.00	0.00
RIAPHC0158448	26	8801	7248	6/14/2004	J A8-042100003	8259788798						1,885.50	0.00
RIAPHC0158449	10	8631	7253	6/16/2004	J A8-042200002	8259788800						1,876.50	0.00
RIAPHC0158449	26	8801	7248	6/16/2004	J A8-042200002	8259788814						2,047.50	0.00
RIAPHC0158449	26	8801	7248	6/16/2004	J A8-042200002	8259788798						1,008.00	0.00
RIAPHC0158450	26	8801	7248	6/23/2004	J A8-042300001	8259788814						1,478.75	0.00
RIAPHC0158450	26	8801	7248	6/23/2004	J A8-042300001	8259788798						733.50	0.00
RIAPHC0158450	10	8631	7253	6/23/2004	J A8-042300001	8259788800						864.00	0.00

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RIAPHC0158451	10	8631	7253	6/29/2004	J A8-042400003	8259788800						2,448.00	0.00
RIAPHC0158451	26	8801	7248	6/29/2004	J A8-042400003	8259788798						918.00	0.00
RIAPHC0158451	26	8801	7248	6/29/2004	J A8-042400003	8259788814						1,802.50	0.00
RIAPHC0158452	26	8801	7248	7/16/2004	J A8-042500002	8259788814						857.50	0.00
RIAPHC0158452	10	8631	7253	7/16/2004	J A8-042600002	8259788800						1,305.00	0.00
RIAPHC0158452	26	8801	7248	7/16/2004	J A8-042600002	8259788814						2,967.00	0.00
RIAPHC0158452	26	8801	7248	7/16/2004	J A8-042500002	8259788798						1,197.00	0.00
RIAPHC0158452	26	8801	7248	7/16/2004	J A8-042600002	8259788798						1,471.50	0.00
RIAPHC0158452	10	8631	7253	7/16/2004	J A8-042500002	8259788800						1,296.00	0.00
RIAPHC0158453	26	8801	7248	7/22/2004	J A8042700003	8259788814						3,938.64	0.00
RIAPHC0158453	26	8801	7248	7/22/2004	J A8042700003	8259788798						1,752.00	0.00
RIAPHC0158453	10	8631	7253	7/22/2004	J A8042700003	8259788800						1,512.00	0.00
RIAPHC0158454	26	8801	7248	8/5/2004	J A8042800002	8259788814						3,886.50	0.00
RIAPHC0158454	10	8631	7253	8/5/2004	J A8-042800002	8259788800						432.00	0.00
RIAPHC0158454	26	8801	7248	8/5/2004	J A8042800002	8259788798						3,865.50	0.00
RIAPHC0158455	10	8631	7253	8/11/2004	J A8-042900001	8259788800						702.00	0.00
RIAPHC0158455	26	8801	7248	8/11/2004	J A8-042900001	8259788814						972.00	0.00
RIAPHC0158455	26	8801	7248	8/11/2004	J A8-042900001	8259788798						2,163.00	0.00
RIAPHC0158456	26	8801	7248	8/13/2004	J A8-043000001	8259788798						1,265.50	0.00
RIAPHC0158456	26	8801	7248	8/13/2004	J A8-043000001	8259788814						2,980.50	0.00
RIAPHC0158457	26	8801	7248	8/23/2004	J A8-043100001	8259788814						1,487.50	0.00
RIAPHC0158457	26	8801	7248	8/23/2004	J A8-043100001	8259788798						3,082.50	0.00
RIAPHC0158458	26	8801	7248	8/27/2004	J A8-043200001	8259788798						1,710.00	0.00
RIAPHC0158458	26	8801	7248	8/27/2004	J A8-043200001	8259788814						884.38	0.00
RIAPHC0158459	26	8801	7248	9/7/2004	J A8-043300002	8259788814						1,645.00	0.00
RIAPHC0158459	26	8801	7248	9/7/2004	J A8-043300002	8259788798						3,663.00	0.00
RIAPHC0158460	26	8801	7248	9/13/2004	J A8043400001	8259788798						3,046.50	0.00
RIAPHC0158460	26	8801	7248	9/13/2004	J A8043400001	8259788814						2,231.25	0.00
RIAPHC0158461	26	8801	7248	9/15/2004	J A8-043500002	8259788798						2,395.00	0.00
RIAPHC0158461	26	8801	7248	9/15/2004	J A8-043500002	8259788814						3,599.88	0.00
TOTAL MEDICAL STAFFING NETWORK												138,902.40	0.00
***** VMSU000006 MSU CONTROLLER'S OFFICE													
PVAPH47566900	10	8246	7273	4/26/2004	W INV 801650	6667780140						12.00	0.00
PVAPH47575500	10	8246	7273	5/19/2004	W INT.PSYCHOGERIATRICS	6667780140						12.00	0.00
TOTAL MSU CONTROLLER'S OFFICE												24.00	0.00

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***** VMULTIDY01 MULTIDYNE, INC.													
PVAPH36305000	10	8360	7334	9/24/2003	W VIDEO LOSS DETECTORS	7828789565						3,177.12	0.00
PVAPH36324500	10	8360	7334	9/19/2003	W 10 VIDEO LOSS DETECTORS	7828789564						5,983.16	0.00
PVAPH36324501	10	8360	7334	9/19/2003	W 12 VIDEO LOSS DETECTORS	7828789564						7,169.28	0.00
PVAPH36324502	10	8360	7334	9/23/2003	W 13 VIDEO LOSS DETECTORS	7828789564						7,775.27	0.00
TOTAL MULTIDYNE, INC.												24,104.83	0.00
***** VMUMPHR001 SCHEDRICK MUMPHREY													
PVAPH47669100	10	8256	7299	8/5/2004	J PATIENT ED PROGRAM	6397782578						50.00	0.00
PVAPH47698300	10	8256	7299	8/25/2004	J TAPED PROGRAM	6397782578						75.00	0.00
TOTAL SCHEDRICK MUMPHREY												125.00	0.00
***** VMUNIZ0002 SERGIO E. MUNIZ													
PVAPH49993401	15	8808	7248	8/24/2004	C 4A9571	8258788811						35.21	0.00
RIAPH49993402	15	8808	7248	9/8/2004	C 4A9759	8258788811						93.43	0.00
TOTAL SERGIO E. MUNIZ												128.64	0.00
***** VMURAID001 GERARD MURAIDA													
PVAPH46146500	10	8256	7299	12/2/2003	W TBA HOSPICE DECISIONS	6397782578						100.00	0.00
TOTAL GERARD MURAIDA												100.00	0.00
***** VMURCHIS02A FRANK E MURCHISON PC													
PVAPH48549500	10	8226	7246	4/19/2004	S MONTIEL	6852782632						1,031.25	0.00
RIAPHC4808920	10	8226	7246	11/14/2003	S MDEIATION FEES-TUPIN	6853783473						2,408.30	0.00
TOTAL FRANK E MURCHISON PC												3,439.55	0.00
***** VMUSCULO01 MUSCULOSKELETAL TRANSPLANT													
RIAPH47015800	10	8302	7300	6/3/2004	W FEMORAL HEAD	6492781900						2,800.58	0.00
RIAPH47015800	10	8302	7300	6/3/2004	W BTB W/QUAD	6492781900						1,810.58	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												4,611.16	0.00

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***** VMUSCULO03 MUSCULOSKELETAL TRANSPLANT													
RIAPHC4701580	10	8302	7300	9/19/2003	W GRAFTON & BONE REPLACEM	6492781900						33,555.15	0.00
RIAPHC470158O	10	8302	7300	3/31/2004	W CANCELLOUS & CHIPS	6492781900						3,877.39	0.00
RIAPHC470158P	10	8302	7300	4/20/2004	W 2 ART. TIB. TENDONS	6492781900						2,191.41	0.00
RIAPHC470158Q	10	8302	7300	4/20/2004	W FASCIA LATA	6492781900						932.00	0.00
RIAPHC470158Y	10	8302	7300	5/19/2004	W RADIUS, WHOLE, RIGHT	6492781900						1,655.58	0.00
RIAPHC470158Y	10	8302	7300	5/19/2004	W CRUSHED CANCELLOUS	6492781900						4,070.00	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												46,281.53	0.00
***** VMUSCULO03A MUSCULOSKELETAL TRANSPLANT													
RIAPHC4701586	10	8302	7300	5/5/2004	W 4 BTB W/QUAD	6492781900						7,169.04	0.00
RIAPHC4701586	10	8302	7300	5/5/2004	W BONE TENDON BONE	6492781900						1,829.10	0.00
RIAPHC470158V	10	8302	7300	5/5/2004	W 3 BTB W/QUAD	6492781900						5,339.44	0.00
RIAPHC470158V	10	8302	7300	5/5/2004	W ANT. TIB. TENDON	6492781900						1,120.44	0.00
RIAPHC470158W	10	8302	7300	5/5/2004	W 2 BTB& 3 BTB W/ QUAD	6492781900						8,911.71	0.00
RIAPHC470158X	10	8302	7300	5/12/2004	W BTB W/QUAD, HEMI	6492781900						1,810.58	0.00
RIAPHC470158Z	10	8302	7300	6/1/2004	W 2 ANT TIB. TENDONS	6492781900						2,210.36	0.00
TOTAL MUSCULOSKELETAL TRANSPLANT												28,390.67	0.00
***** VMUSCULO03B MUSCULOSKELETAL TRANSPLANT													
RIAPH47015801	10	8302	7300	7/27/2004	W CAN CRUSH-CAN CHIPS	6492781900						5,162.00	0.00
RIAPH47015801	10	8302	7300	7/27/2004	W TENDON-CAN CHIPS	6492781900						2,948.92	0.00
RIAPH47015801	10	8302	7300	7/27/2004	W CAN CRUSH-QUAD	6492781900						3,927.11	0.00
RIAPH47015802	10	8302	7300	7/28/2004	W HEMI W/QUAD	6492781900						1,825.99	0.00
RIAPH47015803	10	8302	7300	8/11/2004	W HEMI & 2 ACH TENDONS	6492781900						4,046.39	0.00
RIAPH47015803	10	8302	7300	8/11/2004	W 2 ACH TENDONS	6492781900						2,073.16	0.00
RIAPH47015804	10	8302	7300	9/15/2004	W INV 718851 LESS CRED 10	6492781900						2,139.09	0.00
RIAPH47015804	10	8302	7300	9/15/2004	W INV 725229	6492781900						934.25	0.00
RIAPH47015804	10	8302	7300	9/15/2004	W INV 719295	6492781900						5,398.05	0.00
RIAPH47015804	10	8302	7300	9/15/2004	W INV 728972 LESS CRED 56	6492781900						404.45	0.00
RIAPHC4701581	10	8302	7300	10/6/2003	W GRAFTON	6492781900						1,741.92	0.00
RIAPHC4701581	10	8302	7300	10/6/2003	W FIBULA SHAFT	6492781900						1,058.00	0.00
RIAPHC4701581	10	8302	7300	10/6/2003	W CANC CRUSHED	6492781900						814.00	0.00
RIAPHC4701581	10	8302	7300	10/6/2003	W BONE-TENDON-BONE	6492781900						4,075.56	0.00
RIAPHC4701582	10	8302	7300	10/14/2003	W GRAFTON PUTTY	6492781900						1,067.40	0.00
RIAPHC4701583	10	8302	7300	10/14/2003	W CRUSHED CANCELLOUS	6492781900						4,093.41	0.00
RIAPHC4701583	10	8302	7300	10/14/2003	W BTB W/QUAD, HEMI	6492781900						8,154.61	0.00

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RIAPHC4701584	10	8302	7300	11/4/2003	W BTB W/QUAD, HEMI	6492781900						4,083.77	0.00
RIAPHC4701585	10	8302	7300	11/6/2003	W FIB SHAFT-CRUSH CAN-CAN	6492781900						8,121.28	0.00
RIAPHC4701586	10	8302	7300	11/10/2003	W GRAFTON	6492781900						1,161.28	0.00
RIAPHC4701586	10	8302	7300	11/10/2003	W CANCEL CHIPS- FIBULA	6492781900						3,936.00	0.00
RIAPHC4701586	10	8302	7300	11/10/2003	W CRUSHED CANCELLOUS	6492781900						407.00	0.00
RIAPHC4701586	10	8302	7300	11/10/2003	W FEMORAL HEAD	6492781900						1,878.81	0.00
RIAPHC4701587	10	8302	7300	11/18/2003	W GRAFTON	6492781900						2,212.74	0.00
RIAPHC4701587	10	8302	7300	11/18/2003	W CRUSHED CANCELLOUS	6492781900						1,221.00	0.00
RIAPHC4701588	10	8302	7300	12/3/2003	W TENDON & GRAFTON	6492781900						2,674.01	0.00
RIAPHC4701589	10	8302	7300	12/17/2003	W GRAFTON PUTTY & ALLOGEN	6492781900						12,117.05	0.00
RIAPHC4701589	10	8302	7300	12/17/2003	W CANCELLOUS CHIPS	6492781900						2,912.00	0.00
RIAPHC4701589	10	8302	7300	12/17/2003	W FEMORAL HEADS	6492781900						3,707.89	0.00
RIAPHC470158A	10	8302	7300	12/18/2003	W FEMORAL HEAD	6492781900						968.66	0.00
RIAPHC470158B	10	8302	7300	1/15/2004	W GRAFTON	6492781900						5,700.97	0.00
RIAPHC470158C	10	8302	7300	1/20/2004	W 4 BTB W/QUAD	6492781900						6,475.28	0.00
RIAPHC470158D	10	8302	7300	1/21/2004	W 5 FIBULA SHAFT	6492781900						2,240.00	0.00
RIAPHC470158E	10	8302	7300	2/12/2004	3 BTB W/QUAD HEMI	6492781900						4,873.58	0.00
RIAPHC470158E	10	8302	7300	2/12/2004	2 BTB W/QUAD, HEMI	6492781900						3,269.54	0.00
RIAPHC470158F	10	8302	7300	2/18/2004	W FIBULA SHAFT	6492781900						16,485.16	0.00
RIAPHC470158G	10	8302	7300	2/18/2004	W BTB W QUAD	6492781900						1,665.08	0.00
RIAPHC470158H	10	8302	7300	2/18/2004	W FASCIA LATA	6492781900						1,295.85	0.00
RIAPHC470158H	10	8302	7300	2/18/2004	W GRAFTON PRETTY	6492781900						1,256.56	0.00
RIAPHC470158I	10	8302	7300	3/4/2004	W ANTERIOR TIBIALIS TENDO	6492781900						2,014.84	0.00
RIAPHC470158J	10	8302	7300	3/4/2004	W ACHILLES TENDON W/CALC	6492781900						2,086.58	0.00
RIAPHC470158K	10	8302	7300	3/9/2004	W GRAFTON	6492781900						4,760.63	0.00
RIAPHC470158L	10	8302	7300	3/9/2004	W 3 FEMORAL HEADS	6492781900						2,799.50	0.00
RIAPHC470158M	10	8302	7300	3/29/2004	W PUTTY & ALLOGENEIC	6492781900						12,514.38	0.00
RIAPHC470158N	10	8302	7300	3/29/2004	W 3 FEMORAL HEADS	6492781900						2,795.37	0.00
RIAPHC470158R	10	8302	7300	4/27/2004	W ACHILLES TENDON W/CALC	6492781900						1,056.15	0.00
RIAPHC470158S	10	8302	7300	4/30/2004	W GRAFTON	6492781900						1,069.60	0.00
RIAPHC470158S	10	8302	7300	4/30/2004	W CANCELLOUS CHIPS	6492781900						2,932.65	0.00
RIAPHC470158S	10	8302	7300	4/30/2004	W ANT. TIB. TENDON	6492781900						1,120.44	0.00
RIAPHC470158T	10	8302	7300	4/30/2004	W BTB W/QUAD	6492781900						1,811.94	0.00

TOTAL MUSCULOSKELETAL TRANSPLANT

173,489.90 0.00

***** VMUSIC0023 MUSIC TO THE MAXX

PVAPH47623200	10	8256	7299	6/15/2004	S D.J. SER. 6/25/04	6718789549						625.00	0.00
RIAPHC4815920	10	8256	7299	1/23/2004	S DJ CHRISTMAS PARTY 2003	6718781287						625.00	0.00

TOTAL MUSIC TO THE MAXX

1,250.00 0.00

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***** VMWM000002 MWM ARCHITECTS													
PVAPH40953300	50	6801	7341	6/17/2004	N STAGE 1 FEES VCHR#04-08	9205750107						10,837.50	0.00
PVAPH40953301	50	6801	7341	8/20/2004	N PRO SVCS VCHR# 04-1003	9205750107						14,450.00	0.00
PVAPH40953400	50	6801	7341	9/16/2004	M PROFESSIONAL SVCS/AUGUS	9205750107						3,450.00	0.00
TOTAL MWM ARCHITECTS												28,737.50	0.00
***** VMYERS0018 AMANDA MYERS,NEUROGENETICS LAB													
RIAPHC4618150	10	8256	7299	1/23/2004	S ALZHEIMERS DNA RESEARCH	6731781300						300.00	0.00
TOTAL AMANDA MYERS,NEUROGENETICS LAB												300.00	0.00
***** VMYLONA001 ZOI-HELEN MYLONA													
RIAPHC4617910	10	8256	7299	1/23/2004	S WORKSHOPS	7715781315						900.00	0.00
TOTAL ZOI-HELEN MYLONA												900.00	0.00
***** VNAFDA0001A NAFDA FALL CONFERENCE													
RIAPHC4810810	10	8246	7273	12/3/2003	S BROCHURE PRINTING	6503782992						48.00	0.00
RIAPHC4810810	10	8301	7300	12/3/2003	S BROCHURE PRINITNG	6503782992						31.25	0.00
TOTAL NAFDA FALL CONFERENCE												79.25	0.00
***** VNALL00004 BRENT NALL, MD													
PVAPH48579300	10	8226	7246	5/18/2004	S MED. EXPERT REVIEW-BRID	6853783473						1,750.00	0.00
RIAPHC4809450	10	8226	7246	11/21/2003	S EXPERT REVIEW	6853783473						1,625.00	0.00
TOTAL BRENT NALL, MD												3,375.00	0.00
***** VNAMVAN002A NORTH AMERICAN VAN LINES													
RIAPHC4816770	10	8256	7299	2/13/2004	S LABORATORY	8311783919						4,144.72	0.00
TOTAL NORTH AMERICAN VAN LINES												4,144.72	0.00
***** VNARRA0001 KOTESWARAMMA NARRA													
RIAPHC4997110	15	8808	7248	3/26/2004	A 4A8232	8258788811						1,606.82	0.00
RIAPHC4997111	15	8808	7248	3/29/2004	A 4A8240	8258788811						1,817.85	0.00

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TOTAL KOTESWARAMMA NARRA												3,424.67	0.00
***** VNATURE008 NATURE PUBLISHING GROUP													
PVAPH47650000	10	8267	7281	9/16/2004	W ADVERTISEMENT	6706789063						3,190.00	0.00
TOTAL NATURE PUBLISHING GROUP												3,190.00	0.00
***** VNAVAR0002 CARLOS ALFONSO NAVAR													
RIAPHC4620240	10	8385	7384	3/17/2004	S 4 SWINE (ANIMAL LAB)	6777784152						950.00	0.00
TOTAL CARLOS ALFONSO NAVAR												950.00	0.00
***** VNCI000002A CHARLES RIVER LABORATORIES INC													
PVAPHC4082012	10	8385	7384	9/19/2003	M MICE/FEMALE	6083910038						69.00	0.00
PVAPHC4082012	10	8385	7384	9/19/2003	M MICE/FEMALE	6083910038						82.80	0.00
PVAPHC4088503	10	8385	7384	9/26/2003	OBLIGATION CARRY-OVER ENT	6083910038						-0.10	0.00
PVAPHC4088503	10	8385	7384	9/26/2003	OBLIGATION CARRY-OVER ENT	6083910038						0.10	0.00
PVAPHC4088503	10	8385	7384	9/26/2003	J 23132863 MICE	6083910038						82.80	0.00
TOTAL CHARLES RIVER LABORATORIES INC												234.60	0.00
***** VNCI000003A CHARLES RIVER LABORATORIES INC													
PVAPH37007521	10	8385	7384	10/10/2003	W RATS	6656780127						37.25	0.00
PVAPH37007521	10	8385	7384	10/10/2003	OBLIGATION CARRY-OVER ENT	6656780127						37.25	0.00
PVAPH37007521	10	8385	7384	10/10/2003	OBLIGATION CARRY-OVER ENT	6656780127						-37.25	0.00
PVAPHC4088502	10	8385	7384	9/26/2003	J 189952 RATS	6083910038						37.25	0.00
TOTAL CHARLES RIVER LABORATORIES INC												74.50	0.00
***** VNCS000010B NCS PEARSON INC													
PVAPHC4081949	10	8553	7367	8/31/2004	N SCANNER MAINT.	6019910100						780.00	0.00
TOTAL NCS PEARSON INC												780.00	0.00
***** VNCS000013A NCS PEARSON INC													
PVAPHC4081898	50	6002	7373	8/20/2004	N SCANNER	6190801396						8,900.00	0.00
TOTAL NCS PEARSON INC												8,900.00	0.00

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***** VNCTEMS001 NCT-EMS													
RIAPHC4991480	15	8807	7248	1/9/2004	J 4A7419	8258788811						1,432.00	0.00
TOTAL NCT-EMS												1,432.00	0.00
***** VNCUBE0001 NCUBE													
PVAPH46140900	10	8280	7286	12/2/2003	M CHASSIS SHIPPING/STORAG	7828788493						750.00	0.00
TOTAL NCUBE												750.00	0.00
***** VNDCHEA001 NDCHEALTH													
RIAPHC4614540	50	6010	7387	11/21/2003	S HEALTH CARE PROVIDER	7735789941						8,000.00	0.00
TOTAL NDCHEALTH												8,000.00	0.00
***** VNDWHITE01 N.D. WHITE ENGINEERING													
PVAPHC4081157	50	6806	7343	1/9/2004	N TAB FOR 5C MICRO & PHYS	6268752809						3,375.00	0.00
TOTAL N.D. WHITE ENGINEERING												3,375.00	0.00
***** VNEEDLEL01 NEEDLELOVE													
PVAPH47559700	10	8329	7312	4/26/2004	W EYE PATCHES	6326789343						65.95	0.00
PVAPH47679100	10	8360	7334	8/13/2004	W EYE PATCHES	6721782855						65.95	0.00
TOTAL NEEDLELOVE												131.90	0.00
***** VNEEL00002 DOROTHY NEEL													
PVAPH46104200	10	8256	7299	10/22/2003	M PROGRAM TAPING	6397782578						25.00	0.00
TOTAL DOROTHY NEEL												25.00	0.00
***** VNEELAG001 SURESH NEELAGARU													
PVAPH49991900	15	8808	7248	8/17/2004	C 4A9489	8258788811						453.09	0.00
TOTAL SURESH NEELAGARU												453.09	0.00
***** VNELSON042 NELSON PHARMACY													
RIAPHC0338800	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						1,800.00	0.00

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TOTAL NELSON PHARMACY												1,800.00	0.00
***** VNEPHEW001 KATIE NEPHEW													
PVAPH47678800	10	8256	7299	8/20/2004	M VALERIE ROBINSON SVCS	6728781297						358.00	0.00
TOTAL KATIE NEPHEW												358.00	0.00
***** VNEPHROL03 NEPHROLOGY ASSOCIATES													
RIAPHC4996620	15	8808	7248	3/8/2004	A 4A7919	8258788811						427.50	0.00
RIAPHC4996621	15	8808	7248	6/4/2004	C 4A8901	8258788811						145.00	0.00
TOTAL NEPHROLOGY ASSOCIATES												572.50	0.00
***** VNET000008 NET WEST ONLINE INC.													
PVAPH47514000	10	8258	7276	2/16/2004	M 01/09/04-01/09/05	7810785771						215.40	0.00
TOTAL NET WEST ONLINE INC.												215.40	0.00
***** VNETWORK11 NETWORK MUSIC INCORPORATED													
PVAPH46022300	10	8256	7299	9/19/2003	J LOPB963203	6397782578						1,535.62	0.00
TOTAL NETWORK MUSIC INCORPORATED												1,535.62	0.00
***** VNEUNIV002 NORTHEASTERN UNIVERSITY LIB													
PVAPH47562200	10	8246	7273	5/5/2004	W ILL 4674161	6667780140						10.00	0.00
TOTAL NORTHEASTERN UNIVERSITY LIB												10.00	0.00
***** VNEURO0013 NEURO METRIX													
PVAPH47041600	10	8360	7334	8/26/2004	J 025699	6767784142						3,521.80	0.00
TOTAL NEURO METRIX												3,521.80	0.00
***** VNEUROCO01 NEUROCOM													
PVAPH36348800	10	8375	7378	10/27/2003	R COMPUTER	8018789468						3,250.00	0.00
TOTAL NEUROCOM												3,250.00	0.00

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***** VNEUROS001 NEUROSURGICAL ASSOCIATES, LLP													
RIAPHC0018450	10	8227	7248	1/14/2004	J DECEMBER SERVICES	6730782417						19,000.00	0.00
RIAPHC0018451	10	8227	7248	2/11/2004	J JANUARY SERVICE	6730782417						18,000.00	0.00
RIAPHC0018452	10	8227	7248	3/10/2004	J FEBRUARY	6730782417						17,000.00	0.00
TOTAL NEUROSURGICAL ASSOCIATES, LLP												54,000.00	0.00
***** VNEUROSU01 NEUROSURGICAL ASSOC OF LUBBOCK													
RIAPHC0018446	10	8227	7248	9/26/2003	J AUGUST	6730782417						4,000.00	0.00
RIAPHC0018447	10	8227	7248	10/10/2003	J SEPTEMBER	6730782417						30,000.00	0.00
RIAPHC0018448	10	8227	7248	12/3/2003	J OCTOBER SERVICES	6730782417						16,000.00	0.00
RIAPHC0018449	10	8227	7248	12/15/2003	J NOVEMBER SERVICES	6730782417						20,000.00	0.00
RIAPHC0018453	10	8227	7248	4/16/2004	J MARCH SERVICE	6730782417						19,000.00	0.00
RIAPHC0018454	10	8227	7248	5/11/2004	J APRIL SERVICE	6730782417						17,000.00	0.00
RIAPHC0018455	10	8227	7248	6/15/2004	J MAY SERVICE	6730782417						24,000.00	0.00
RIAPHC0018456	10	8227	7248	7/13/2004	J JUNE	6730782417						14,000.00	0.00
RIAPHC4990510	15	8807	7248	10/3/2003	J 4A6715	8258788811						548.39	0.00
RIAPHC4990511	15	8807	7248	1/13/2004	A 4A7428	8258788811						6,378.65	0.00
RIAPHC4990512	15	8807	7248	2/26/2004	K 4A7905	8258788811						195.56	0.00
RIAPHC4990513	15	8807	7248	3/4/2004	A 4A7986	8258788811						214.65	0.00
RIAPHC4990514	15	8807	7248	4/26/2004	J 4A8537	8258788811						283.98	0.00
RIAPHC4990515	15	8807	7248	7/28/2004	C 9321	8258788811						2,551.82	0.00
TOTAL NEUROSURGICAL ASSOC OF LUBBOCK												154,173.05	0.00
***** VNEUTRAL01 NEUTRAL POSTURE ERGONOMICS INC													
IVACHC4100046	10	8361	7334	11/7/2003	1005CLARK -NEUTRAL POSTUR	6022910364					C	3,291.79	3,291.79
IVACHC4100046	10	8361	7334	11/7/2003	1005CLARK -NEUTRAL POSTUR	6022910364					C	254.52	254.52
TOTAL NEUTRAL POSTURE ERGONOMICS INC												3,546.31	3,546.31
***** VNEW000040 NEW MEDIA LEARNING LLC													
PVAPEH0420110	10	8258	7276	10/9/2003		6057919783						388.00	0.00
PVAPEH4200419	10	8522	7415	12/15/2003		6057919783						444.00	0.00
PVAPEH4200419	10	8258	7276	12/15/2003		6057919783						333.00	0.00
TOTAL NEW MEDIA LEARNING LLC												1,165.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VNEW000053 NEW INNOVATIONS													
JVACTHTEH4036	10	8378	7380	12/19/2003	RIAPHC4609070 TO VARIOUS	6706782515						-18,469.00	0.00
JVACTHTEH4036	10	8378	7380	12/19/2003	RIAPHC4609070 FR 6709-251	6709783368						4,571.00	0.00
JVACTHTEH4036	10	8378	7380	12/19/2003	RIAPHC4609070 FR 6709-251	6707784135						11,009.00	0.00
JVACTHTEH4036	10	8378	7380	12/19/2003	RIAPHC4609070 FR 6709-251	6712785107						2,889.00	0.00
RIAPHC4609070	10	8378	7380	10/6/2003	S RESIDENCY MANGEMENT SUI	6706782515						30,000.00	0.00
TOTAL NEW INNOVATIONS												30,000.00	0.00
***** VNEW000068 NEW APEEL SKIN CARE CO													
PVAPCH4081778	50	6002	7373	7/27/2004	N SKIN RESURFACE CONSOLE	6054979894						8,756.00	0.00
PVAPH47635500	50	6002	7373	7/27/2004	N SKIN RESURFACE CONSOLE	6509789051						989.00	0.00
TOTAL NEW APEEL SKIN CARE CO												9,745.00	0.00
***** VNEW000106 NEW BRUNSWICK SCIENTIFIC													
PVAPHC4080195	50	6002	7373	11/10/2003	R FREEZER	7400789640						7,010.50	0.00
TOTAL NEW BRUNSWICK SCIENTIFIC												7,010.50	0.00
***** VNEW000108 NEW ENGLAND JOURNAL OF MEDICIN													
PVAPH46006100	10	8266	7281	12/17/2003	W RECRUITMENT	6780785258						3,886.00	0.00
PVAPH46006101	10	8266	7281	1/7/2004	R NR29681 RECRUIT AD	6780785258						1,858.00	0.00
PVAPH46006101	10	8266	7281	1/7/2004	R NR29471 RECRUIT AD	6780785258						1,858.00	0.00
PVAPH46006101	10	8266	7281	1/7/2004	R NR29470 RECRUIT AD	6780785258						1,858.00	0.00
PVAPH46006101	10	8266	7281	1/7/2004	R NR29680 RECRUIT AD	6780785258						1,858.00	0.00
PVAPH46006102	10	8266	7281	2/26/2004	J NR30633	6780785258						1,495.00	0.00
PVAPH46006103	10	8266	7281	2/26/2004	M AD AND INTERNET FEE	6780785258						2,155.00	0.00
PVAPH46006104	10	8266	7281	3/16/2004	W NEJM RECRUIT	6780785258						2,155.00	0.00
TOTAL NEW ENGLAND JOURNAL OF MEDICIN												17,123.00	0.00
***** VNEXSTA001 NEXSTAR BROADCASTING													
PVAPH49051500	10	8267	7281	5/25/2004	W ADVERTISEMENT	8044783898						2,110.00	0.00
PVAPH49051500	10	8267	7281	5/25/2004	W ADVERTISEMENT	8044783898						2,890.00	0.00
TOTAL NEXSTAR BROADCASTING												5,000.00	0.00

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***** VNEZHAT001 CAMRAN NEZHAT													
PVAPH28665400	10	8225	7243	8/20/2004	S HONORARIUM-CAMRAN NEZHA	6765784140						250.00	0.00
TOTAL CAMRAN NEZHAT												250.00	0.00
***** VNGUYEN012 TA VAN NGUYEN													
RIAPHC4990930	15	8807	7248	10/29/2003	J 4A6922	8258788811						142.08	0.00
RIAPHC4990931	15	8807	7248	4/23/2004	A 4A8445	8258788811						945.10	0.00
RIAPHC4990932	15	8807	7248	6/29/2004	C 4A9131	8258788811						999.18	0.00
RIAPHC4990933	15	8807	7248	8/12/2004	C 4A9459	8258788811						449.08	0.00
TOTAL TA VAN NGUYEN												2,535.44	0.00
***** VNGUYEN014 GIANG NGUYEN													
RIAPHC4996840	15	8807	7248	3/8/2004	A 4A8004	8258788811						510.96	0.00
TOTAL GIANG NGUYEN												510.96	0.00
***** VNHIC00002 NATIONAL HERITAGE INSURANCE CO													
RIAPHC4613450	10	8246	7273	11/7/2003	S SERVICE FEE	6701783158						26.71	0.00
TOTAL NATIONAL HERITAGE INSURANCE CO												26.71	0.00
***** VNICHOL004 DWIGHT J NICHOLS													
RIAPHC9913205	15	8807	7248	4/22/2004	J 8431	8258788811						481.82	0.00
TOTAL DWIGHT J NICHOLS												481.82	0.00
***** VNICHOL012 MICHAEL NICHOLS													
RIAPHC0400506	26	8801	7248	12/5/2003	J 11/2-15	8259788798						529.00	0.00
RIAPHC0400506	26	8801	7248	12/5/2003	J 11/2-15	8259788814						1,035.00	0.00
TOTAL MICHAEL NICHOLS												1,564.00	0.00
***** VNICHOL012A MICHAEL KRISTOPHER NICHOLS													
RIAPHC0400500	10	8227	7248	9/23/2003	J AUG/SEPT MONTFORD ICU	8259788798						540.50	0.00
RIAPHC0400500	10	8227	7248	9/23/2003	J AUG/SEPT MONTFORD WARD	8259788814						540.50	0.00
RIAPHC0400501	10	8227	7248	9/26/2003	J 9/7 THRU 9/20 ICU	8259788798						736.00	0.00

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RIAPHC0400501	10	8227	7248	9/26/2003	J 9/7 THRU 9/20 WARD	8259788814						741.75	0.00
RIAPHC0400502	26	8801	7248	10/13/2003	J 9/21 THRU 10/4 WARD	8259788814						736.00	0.00
RIAPHC0400503	26	8801	7248	10/13/2003	J 9/21 THRU 10/4 ICU	8259788798						701.50	0.00
RIAPHC0400504	26	8801	7248	10/28/2003	R 10/5-10/18 ICU	8259788798						770.50	0.00
RIAPHC0400504	26	8801	7248	10/28/2003	R 10/5-10/18 WARD	8259788814						879.75	0.00
RIAPHC0400505	26	8801	7248	11/11/2003	J 10/19 MONTFORD ICU	8259788798						345.00	0.00
RIAPHC0400505	26	8801	7248	11/11/2003	10/24 THRU 11/01 MONTFORD	8259788814						776.25	0.00
RIAPHC0400507	26	8801	7248	12/5/2003	J 11/16-29	8259788798						603.75	0.00
RIAPHC0400507	26	8801	7248	12/5/2003	J 11/16-29	8259788814						1,029.25	0.00
RIAPHC0400508	26	8801	7248	12/17/2003	J 11/30 ICU	8259788798						178.25	0.00
RIAPHC0400508	26	8801	7248	12/17/2003	J 11/30 WARD	8259788814						178.25	0.00
TOTAL MICHAEL KRISTOPHER NICHOLS												8,757.25	0.00
***** VNICHOLS20A KATHLEEN NICHOLS, DDS, FACD													
RIAPHC4990360	15	8807	7248	10/2/2003	J 8/26-FA 0651	7886788615						300.00	0.00
TOTAL KATHLEEN NICHOLS, DDS, FACD												300.00	0.00
***** VNIKON0010 NIKON INSTRUMENTS, INC.													
PVAPH47659500	10	8360	7334	8/23/2004	W EQUIPMENT	7716785974						5,394.37	0.00
PVAPH47659501	10	8360	7334	8/25/2004	C 90143770	7716785974						749.90	0.00
TOTAL NIKON INSTRUMENTS, INC.												6,144.27	0.00
***** VNIKON0010B NIKON INSTRUMENTS, INC.													
PVAPHC4081969	10	8360	7334	9/2/2004	N MICROSCOPE	6101810012						32,643.34	0.00
TOTAL NIKON INSTRUMENTS, INC.												32,643.34	0.00
***** VNIX000008 PAULA NIX													
RIAPHC0412600	10	8222	7243	4/5/2004	J 3/10 THRU 3/20	7724781359						478.80	0.00
RIAPHC0412601	10	8222	7243	4/23/2004	J 3/22 THRU 3/31 SERVICE	7724781359						518.50	0.00
RIAPHC0412602	10	8222	7243	5/12/2004	J 4/7 THRU 4/17 SERVICE	7724781359						458.80	0.00
RIAPHC0412603	10	8222	7243	6/22/2004	J 4/19 THRU 5/15 SERVICE	7724781359						1,281.70	0.00
TOTAL PAULA NIX												2,737.80	0.00
***** VNOBLE0006 NOBLE COMPUTER SYSTEMS													
PVAPH47594600	10	8362	7335	5/27/2004	J 3399 - BOARD	6779785443						757.00	0.00

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TOTAL NOBLE COMPUTER SYSTEMS												757.00	0.00
***** VNOBLE0006A NOBLE COMPUTER SYSTEMS INC													
PVAPH47567900	10	8362	7335	5/20/2004	J 3353- COMPUTER SUPPLIES	7902785778						1,200.00	0.00
TOTAL NOBLE COMPUTER SYSTEMS INC												1,200.00	0.00
***** VNOBLE0009 NOBLE COMPUTER SYSTEMS INC													
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPH47604800 CORR CODE	6705785109						3,041.00	0.00
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPH47604800 CORR CODE	6705785109						-3,041.00	0.00
PVAPH47604800	10	8375	7378	6/25/2004	C 3438	6705785109						3,041.00	0.00
PVAPH47627400	10	8362	7335	7/22/2004	C 3484	6779785443						1,156.00	0.00
TOTAL NOBLE COMPUTER SYSTEMS INC												4,197.00	0.00
***** VNORTH0013 NORTH AMERICA WASTE ASSOCIATIO													
PVAPH47693100	10	8240	7272	8/31/2004	W COMP GAS	6761784136						1,150.00	0.00
TOTAL NORTH AMERICA WASTE ASSOCIATIO												1,150.00	0.00
***** VNORWOO002 ALICE NORWOOD													
RIAPHC0411800	10	8222	7243	5/21/2004	J 4/16 THRU 4/22 SERVICE	7724781359						160.00	0.00
RIAPHC0411801	10	8222	7243	6/1/2004	J 4/29 & 5/4 SERVICE	7724781359						100.00	0.00
RIAPHC0411802	10	8222	7243	6/17/2004	J 5/13 THRU 5/20 SERVICE	7724781359						160.00	0.00
TOTAL ALICE NORWOOD												420.00	0.00
***** VNOVA00010 NOVA SOUTHEASTERN UNIVERSITY													
PVAPH47629100	10	8246	7273	6/29/2004	J 0113 INTERLOAN LIBRARY	6667780140						7.50	0.00
TOTAL NOVA SOUTHEASTERN UNIVERSITY												7.50	0.00
***** VNOVA00013 NOVA SOUTHEASTERN													
PVAPH47534300	10	8246	7273	3/15/2004	W ILL#3539608	6667780140						7.50	0.00
PVAPH47611700	10	8246	7273	6/10/2004	J 871 INTERLOAN LIBRARY	6667780140						7.50	0.00
TOTAL NOVA SOUTHEASTERN												15.00	0.00

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***** VNOVART001 NOVARTIS OPHTHALMICS													
PVAPH47003401	10	8330	7312	1/7/2004	W VISUDYNE	6721781321						6,140.00	0.00
TOTAL NOVARTIS OPHTHALMICS												6,140.00	0.00
***** VNOVART001A NOVARTIS OPHTHALMICS													
PVAPH47003400	10	8330	7312	1/23/2004	W VISUDYNE (5)	6721781321						6,140.00	0.00
TOTAL NOVARTIS OPHTHALMICS												6,140.00	0.00
***** VNSPYRE001 NSPYRE SOLUTIONS LLC													
PVAPH46148600	10	8378	7380	12/10/2003	W RECOVERY SOFTWARE	6611783367						4,616.00	0.00
PVAPH46173300	10	8378	7380	1/15/2004	W SOFTWARE & SUPPORT	6887789067						4,668.00	0.00
PVAPHC4082069	10	8378	7380	11/19/2003	M SOFTWARE AND MAINT. SUP	6155913621						4,274.00	0.00
TOTAL NSPYRE SOLUTIONS LLC												13,558.00	0.00
***** VNTLASS003 NATL ASSET MGMT ENTERPRISES													
PVAPH47602800	10	8246	7273	5/26/2004	W ILL 5363932	6667780140						10.00	0.00
TOTAL NATL ASSET MGMT ENTERPRISES												10.00	0.00
***** VNTLAUDI02 NATIONAL AUDIO-VISUAL SUPPLY													
PVAPH36327200	10	8360	7334	10/22/2003	W PIXMOBILE W/STORAGE CAB	6190854117						257.55	0.00
PVAPH36327200	10	8370	7374	10/22/2003	W TV/VCR/DVD	6190854117						770.00	0.00
TOTAL NATIONAL AUDIO-VISUAL SUPPLY												1,027.55	0.00
***** VNTLBOAR07A NATIONAL BOARD OF MEDICAL													
RIAPHC4612980	10	8246	7273	10/31/2003	S COMP BASIC SCIENCE	6300780133						1,800.00	0.00
TOTAL NATIONAL BOARD OF MEDICAL												1,800.00	0.00
***** VNTLCOMP01 NATIONAL COMPUTER SYSTEMS													
PVAPH46022500	10	8301	7300	11/20/2003	W FORMS TESTING	6397782578						2,102.58	0.00
PVAPH46022501	10	8301	7300	1/2/2004	R FORM PRINTING	6397782578						608.82	0.00
PVAPH46022502	10	8301	7300	6/22/2004	W ALTER.-PRINT-FREIGHT	6397782578						1,575.53	0.00
PVAPH46022503	10	8301	7300	7/30/2004	S FORM PRINTING	6397782578						1,430.80	0.00

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TOTAL NATIONAL COMPUTER SYSTEMS												5,717.73	0.00
***** VNTLCOUN06 NATIONAL COUNCIL OF STATE													
PVAPH48511600	10	8246	7273	2/26/2004	S PUBLICATIONS	7404789355						163.00	0.00
PVAPH48521900	10	8280	7286	3/11/2004	S SHIPPING AND HANDLING	7404789355						3.00	0.00
RIAPHC4809410	10	8246	7273	11/19/2003	S RESEARCH BRIEF, VOL 7	7404789355						100.00	0.00
TOTAL NATIONAL COUNCIL OF STATE												266.00	0.00
***** VNTLENER01 NATIONAL ENERGY CONTROL CORP													
PVAPH47574300	10	8360	7334	5/21/2004	M WO #2214 T-4002-201T ST	6448753526						260.73	0.00
TOTAL NATIONAL ENERGY CONTROL CORP												260.73	0.00
***** VNTLINST43 NATIONAL INSTRUMENTS													
PVAPH47595800	10	8360	7334	6/4/2004	W IMAQ PCI & NI-IMAQ	6721781290						1,104.18	0.00
TOTAL NATIONAL INSTRUMENTS												1,104.18	0.00
***** VNTLLINE01 NATIONAL LINEN SERVICE													
PVAPH46089205	10	8259	7277	2/10/2004	W 11/19/03 746002505	7836786707						63.29	0.00
PVAPH46200806	10	8259	7277	8/13/2004	W JULY SRVCS	6572759105						88.12	0.00
RIAPHC460078	10	8259	7277	5/19/2004	W RENTALS	6040950256						154.05	0.00
RIAPHC4600786	10	8259	7277	11/7/2003	M UNIFORMS	6040950256						170.44	0.00
RIAPHC460078P	10	8259	7277	3/15/2004	W RENTALS	6040950256						154.05	0.00
RIAPHC460078V	10	8259	7277	4/28/2004	W RENTALS	6040950256						154.05	0.00
TOTAL NATIONAL LINEN SERVICE												784.00	0.00
***** VNTLLINE01A NATIONAL LINEN SERVICE													
CRACTH2157066	10	8259	7277	1/5/2004	UMC-REIM LINEN HSKPG	6720781289						-205.32	0.00
CRACTH2159384	10	8259	7277	3/2/2004	NLT LINEN RMB OVERPAY	6724781293						-148.03	0.00
PVAPH36002638	10	8259	7277	10/2/2003	W RENTAL AUG	6724781293						58.21	0.00
PVAPH36002638	10	8259	7277	10/2/2003	W RENTAL AUG	6724781293						104.01	0.00
PVAPH36015412	10	8259	7277	10/2/2003	W RENTALS	6716781659						97.25	0.00
PVAPH36090811	10	8259	7277	10/1/2003	J ACC#916-04 AUG SERVICES	6717782313						133.60	0.00
PVAPH37013212	10	8259	7277	10/2/2003	W RENTALS AUG	6720781289						449.57	0.00
PVAPH37013313	10	8259	7277	10/2/2003	W RENTALS	6720789019						98.80	0.00
PVAPH37013313	10	8259	7277	10/2/2003	W RENTALS	6720789019						88.17	0.00

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PVAPH37026414	10	8259	7277	10/7/2003	M LAUNDRY/AUGUST	6718781287						204.62	0.00
PVAPH46003800	10	8259	7277	11/19/2003	W RENTALS	6716781659						164.88	0.00
PVAPH46003801	10	8259	7277	12/4/2003	W RENTALS	6716781659						129.69	0.00
PVAPH46003802	10	8259	7277	12/19/2003	R UNIFORMS	6716781659						135.57	0.00
PVAPH46003803	10	8259	7277	1/20/2004	M LINEN SRV DEC	6716781659						163.99	0.00
PVAPH46003804	10	8259	7277	3/8/2004	W JAN-FEB SRVCS	6716781659						161.20	0.00
PVAPH46003805	10	8259	7277	4/23/2004	W RENTALS	6716781659						156.71	0.00
PVAPH46003806	10	8259	7277	5/20/2004	W APRIL SRVCS	6716781659						121.09	0.00
PVAPH46003807	10	8259	7277	6/9/2004	W MAY RENTALS	6716781659						120.64	0.00
PVAPH46003808	10	8259	7277	7/9/2004	M 6/01-6/29/04	6716781659						154.93	0.00
PVAPH46003809	10	8259	7277	8/17/2004	W JULY SERVICES	6716781659						123.50	0.00
PVAPH46003810	10	8259	7277	9/9/2004	W AUG SRVCS	6716781659						153.05	0.00
PVAPH46016401	10	8259	7277	11/11/2003	W SEPT	6720789019						113.12	0.00
PVAPH46016401	10	8259	7277	11/11/2003	W SEPT	6720789019						159.95	0.00
PVAPH46016402	10	8259	7277	12/3/2003	R UNIFORMS	6720789019						128.40	0.00
PVAPH46016402	10	8259	7277	12/3/2003	R UNIFORMS	6720789019						97.30	0.00
PVAPH46016403	10	8259	7277	12/19/2003	R UNIFORMS	6720789019						128.40	0.00
PVAPH46016403	10	8259	7277	12/19/2003	R UNIFORMS	6720789019						95.50	0.00
PVAPH46016404	10	8259	7277	1/23/2004	W DEC SRVCS	6720789019						109.70	0.00
PVAPH46016404	10	8259	7277	1/23/2004	W DEC SRVC	6720789019						129.75	0.00
PVAPH46016405	10	8259	7277	3/3/2004	W JAN SRVCS ACCT 2450-01	6720789019						110.60	0.00
PVAPH46016406	10	8259	7277	3/3/2004	W FEB SRVCS 2450-01	6720789019						129.42	0.00
PVAPH46016407	10	8259	7277	3/3/2004	W JAN 2450-00	6720789019						81.80	0.00
PVAPH46016408	10	8259	7277	3/3/2004	W ACCT 2450-00	6720789019						94.16	0.00
PVAPH46016409	10	8259	7277	4/20/2004	W MARCH RENTALS	6720789019						104.89	0.00
PVAPH46016409	10	8259	7277	4/20/2004	W MARCH RENTALS	6720789019						26.89	0.00
PVAPH46016409	10	8259	7277	4/20/2004	W MARCH RENTALS	6720789019						159.40	0.00
PVAPH46016410	10	8259	7277	5/13/2004	W APRIL SRVCS	6720789019						107.72	0.00
PVAPH46016410	10	8259	7277	5/13/2004	W APRIL SRVCS	6720789019						128.40	0.00
PVAPH46016411	10	8259	7277	6/9/2004	W MAY RENTALS	6720789019						127.85	0.00
PVAPH46016411	10	8259	7277	6/9/2004	W MAY RENTALS	6720789019						117.19	0.00
PVAPH46016412	10	8259	7277	7/9/2004	M JUNE 2004	6720789019						160.50	0.00
PVAPH46016413	10	8259	7277	7/9/2004	M JUNE 2004	6720789019						113.75	0.00
PVAPH46016414	10	8259	7277	8/17/2004	W JULY SRVCS	6720789019						127.85	0.00
PVAPH46016414	10	8259	7277	8/17/2004	W JULY SRVCS	6720789019						116.00	0.00
PVAPH46016415	10	8259	7277	9/7/2004	W AUG SRVCS	6720789019						157.25	0.00
PVAPH46016415	10	8259	7277	9/7/2004	W AUG SRVCS	6720789019						170.40	0.00
PVAPH46016500	10	8259	7277	11/11/2003	W SEPT	6720781289						420.11	0.00
PVAPH46016501	10	8259	7277	12/10/2003	W OCT SRVC	6720781289						436.06	0.00
PVAPH46016502	10	8259	7277	12/19/2003	R LINEN SRVC	6720781289						385.34	0.00
PVAPH46016504	10	8259	7277	1/23/2004	W DEC SRVCS	6720781289						373.22	0.00

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PVAPH46016506	10	8259	7277	5/27/2004	W APRIL SVCS	6720781289						295.79	0.00
PVAPH46016507	10	8259	7277	6/9/2004	W MAY RENTALS	6720781289						331.24	0.00
PVAPH46016508	10	8259	7277	7/9/2004	M 6/01-6/30/04	6720781289						326.72	0.00
PVAPH46016509	10	8259	7277	8/13/2004	W JULY SRVCS.	6720781289						420.20	0.00
PVAPH46019600	10	8259	7277	11/13/2003	M LINEN SRVC 9/1-9/30	6718781287						173.08	0.00
PVAPH46019601	10	8259	7277	12/3/2003	R LINEN SVC OCT	6718781287						172.61	0.00
PVAPH46019602	10	8259	7277	1/2/2004	J 000916-07 LINEN SERVICE	6718781287						180.18	0.00
PVAPH46019603	10	8259	7277	2/5/2004	J 000916-07 DEC	6718781287						206.20	0.00
PVAPH46019604	10	8259	7277	3/1/2004	W JAN RENTALS 916-07	6718781287						89.46	0.00
PVAPH46019606	10	8259	7277	4/8/2004	W MARCH SRVCS	6718781287						247.10	0.00
PVAPH46019607	10	8259	7277	5/14/2004	W RENTALS	6718781287						104.86	0.00
PVAPH46019608	10	8259	7277	6/9/2004	W MAY RENTALS	6718781287						192.68	0.00
PVAPH46019609	10	8259	7277	7/9/2004	M 6/01-6/30/04	6718781287						188.02	0.00
PVAPH46019610	10	8259	7277	8/16/2004	W JULY SERVICES	6718781287						230.35	0.00
PVAPH46019611	10	8259	7277	9/7/2004	W AUG SRVCS	6718781287						151.17	0.00
PVAPH46039200	10	8259	7277	11/5/2003	M LAUNDRY	6717782313						155.26	0.00
PVAPH46039201	10	8259	7277	12/10/2003	R OCT INVOICES	6717782313						194.12	0.00
PVAPH46039202	10	8259	7277	12/22/2003	R LINEN SERV	6717782313						152.56	0.00
PVAPH46039203	10	8259	7277	2/3/2004	A DEC SVC	6717782313						164.35	0.00
PVAPH46039204	10	8259	7277	3/1/2004	W JAN RENTALS 916-04	6717782313						143.69	0.00
PVAPH46039205	10	8259	7277	3/8/2004	W FEB SRVCS	6717782313						166.74	0.00
PVAPH46039206	10	8259	7277	5/14/2004	W APRIL SRVCS	6717782313						152.44	0.00
PVAPH46039207	10	8259	7277	6/9/2004	W MAY RENTALS	6717782313						166.61	0.00
PVAPH46039208	10	8259	7277	7/9/2004	M 6/01-6/30	6717782313						163.72	0.00
PVAPH46039209	10	8259	7277	8/17/2004	W JULY SRVCS	6717782313						283.15	0.00
PVAPH46039210	10	8259	7277	9/7/2004	W AUG SRVCS	6717782313						140.44	0.00
PVAPH46039211	10	8259	7277	4/8/2004	W MARCH SRVCS	6717782313						170.62	0.00
PVAPH46089200	10	8259	7277	12/4/2003	R LINEN SVC	7836786707						617.51	0.00
PVAPH46089201	10	8259	7277	12/10/2003	R LINEN SVC	7836786707						299.34	0.00
PVAPH46089202	10	8259	7277	12/18/2003	W RENTALS	7836786707						110.77	0.00
PVAPH46089203	10	8259	7277	12/19/2003	A LINEN SVC	7836786707						63.59	0.00
PVAPH46089204	10	8259	7277	2/5/2004	W DEC SRVC	7836786707						535.59	0.00
PVAPH46089206	10	8259	7277	2/27/2004	W JAN SERVICE	7836786707						492.70	0.00
PVAPH46089207	10	8259	7277	3/16/2004	W FEB SRVCS	7836786707						562.10	0.00
PVAPH46089208	10	8259	7277	4/16/2004	W MARCH RENTALS	7836786707						694.08	0.00
PVAPH46089209	10	8259	7277	5/13/2004	W APRIL SRVCS	7836786707						520.70	0.00
PVAPH46089210	10	8259	7277	6/9/2004	W MAY RENTALS	7836786707						458.83	0.00
PVAPH46089211	10	8259	7277	7/13/2004	W JUNE SRVCS	7836786707						397.22	0.00
PVAPH46089212	10	8259	7277	8/16/2004	W JULY SRVCS	7836786707						294.44	0.00
PVAPH46094300	10	8259	7277	11/21/2003	W INTEREST	6703785806						6.40	0.00
PVAPH46094300	10	8259	7277	11/21/2003	W SEPT SERVICES	6703785806						885.20	0.00

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PVAPH46094301	10	8259	7277	11/21/2003	W SEPT SERVOCES	6703785806						183.55	0.00
PVAPH46094302	10	8259	7277	11/21/2003	W OCT SRVCS	6703785806						1,072.50	0.00
PVAPH46094303	10	8259	7277	11/21/2003	W OCT SRVCS	6703785806						349.35	0.00
PVAPH46094304	10	8259	7277	1/7/2004	R NOV STMT	6703785806						940.80	0.00
PVAPH46094305	10	8259	7277	1/29/2004	N DEC SRVC	6703785806						932.00	0.00
PVAPH46094305	10	8259	7277	1/29/2004	N DEC SVC	6703785806						178.60	0.00
PVAPH46094306	10	8259	7277	2/13/2004	W JAN RENTALS	6703785806						1,111.35	0.00
PVAPH46094306	10	8259	7277	2/13/2004	W JAN RENTALS	6703785806						249.98	0.00
PVAPH46094307	10	8259	7277	3/15/2004	W RENTALS	6703785806						241.65	0.00
PVAPH46094307	10	8259	7277	3/15/2004	W RENTALS	6703785806						812.95	0.00
PVAPH46094308	10	8259	7277	4/14/2004	W MARCH RENTALS	6703785806						247.91	0.00
PVAPH46094308	10	8259	7277	4/14/2004	W MARCH RENTALS	6703785806						1,087.90	0.00
PVAPH46094309	10	8259	7277	5/17/2004	W APRIL RENTALS	6703785806						140.45	0.00
PVAPH46094309	10	8259	7277	5/17/2004	W APRIL RENTALS	6703785806						723.05	0.00
PVAPH46094310	10	8259	7277	6/16/2004	W MAY RENTALS	6703785806						1,147.53	0.00
PVAPH46094311	10	8259	7277	7/16/2004	W RENTAL	6703785806						208.73	0.00
PVAPH46094311	10	8259	7277	7/16/2004	W RENTAL	6703785806						913.40	0.00
PVAPH46094312	10	8259	7277	8/18/2004	W JULY SRVCS	6703785806						1,067.10	0.00
PVAPH46094312	10	8259	7277	8/18/2004	W JULY SRVCS	6703785806						186.25	0.00
PVAPH46094313	10	8259	7277	9/7/2004	W AUG SRVCS	6703785806						788.60	0.00
PVAPH46094313	10	8259	7277	9/7/2004	W AUG SRVCS	6703785806						230.37	0.00
PVAPH46096400	10	8259	7277	11/14/2003	M MULTI INV/OCT 8 LAUNDRY	6720781289						363.67	0.00
PVAPH46096401	10	8259	7277	1/2/2004	R LINEN SVC	6720781289						238.32	0.00
PVAPH46096402	10	8259	7277	1/23/2004	W DEC CHGS	6720781289						196.49	0.00
PVAPH46096403	10	8259	7277	3/3/2004	W JAN SRVCS ACCT 916-12	6720781289						203.52	0.00
PVAPH46096404	10	8259	7277	3/3/2004	W FEB SRVCS 916-12	6720781289						268.19	0.00
PVAPH46096405	10	8259	7277	4/8/2004	W MARCH CHGS	6720781289						467.32	0.00
PVAPH46096406	10	8259	7277	4/19/2004	W MARCH RENTALS	6720781289						248.65	0.00
PVAPH46096407	10	8259	7277	5/27/2004	W APRIL RENTAL	6720781289						276.53	0.00
PVAPH46096408	10	8259	7277	6/9/2004	W MAY RENTALS	6720781289						286.01	0.00
PVAPH46096409	10	8259	7277	7/14/2004	M 6/01-6/30/04	6720781289						379.16	0.00
PVAPH46096410	10	8259	7277	8/17/2004	W JULY SRVCS	6720781289						368.04	0.00
PVAPH46096411	10	8259	7277	9/9/2004	W AUG SVCS	6720781289						314.98	0.00
PVAPH46096411	10	8259	7277	9/9/2004	W AUG SVCS	6720781289						370.69	0.00
PVAPH46109604	10	8259	7277	3/15/2004	W RENTALS-FEB	6718781287						172.10	0.00
PVAPH46200800	10	8259	7277	3/10/2004	W JAN 7 FEB RENTALS	6572759105						176.24	0.00
PVAPH46200801	10	8259	7277	4/8/2004	W ACCT 287-00 MASRCH SRVC	6572759105						110.15	0.00
PVAPH46200803	10	8259	7277	5/13/2004	W APRIL SRVCS	6572759105						88.12	0.00
PVAPH46200804	10	8259	7277	6/9/2004	W MAY RENTALS	6572759105						88.12	0.00
PVAPH46200805	10	8259	7277	7/8/2004	M 6/01-6/31 LINEN SVC	6572759105						110.15	0.00
PVAPH46200807	10	8259	7277	9/7/2004	W AUG SRVCS	6572759105						110.15	0.00

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PVAPH47517100	10	8259	7277	3/8/2004	W JAN SRVCS	6832789103						6.76	0.00
PVAPH47517101	10	8259	7277	5/17/2004	W RENTALS	6832789103						7.58	0.00
PVAPH47517102	10	8259	7277	6/9/2004	W MAY RENTALS	6832789103						15.86	0.00
PVAPH47517103	10	8259	7277	7/9/2004	M JUNE 2004	6832789103						7.73	0.00
PVAPH47517104	10	8259	7277	8/16/2004	W JULY SRVCS	6832789103						3.44	0.00
PVAPH47517105	10	8259	7277	9/7/2004	W AUG SRVCS	6832789103						11.33	0.00
PVAPH47592500	10	8343	7333	5/24/2004	W LINEN SRVCS	6525787224						243.54	0.00
PVAPH47592501	10	8343	7333	7/16/2004	W MAY & JUNE SRVCS	6525787224						365.54	0.00
RIAPH46007800	10	8259	7277	5/28/2004	W 5/20 RENTALS	6040950256						154.06	0.00
RIAPH46007801	10	8259	7277	6/3/2004	W RENTALS 5-27	6040950256						154.05	0.00
RIAPH46007802	10	8259	7277	6/9/2004	W 06/03/04 RENTALS	6040950256						146.15	0.00
RIAPH46007803	10	8259	7277	6/15/2004	W SIZE CHANGE CHG	6040950256						55.00	0.00
RIAPH46007803	10	8259	7277	6/15/2004	W RENTALS	6040950256						146.15	0.00
RIAPH46007804	10	8259	7277	6/21/2004	W RENTALS	6040950256						146.15	0.00
RIAPH46007804	10	8259	7277	6/21/2004	W RENTALS	6040950256						4.74	0.00
RIAPH46007805	10	8259	7277	6/28/2004	W RENTALS	6040950256						150.10	0.00
RIAPH46007806	10	8259	7277	7/12/2004	M 6/01-6/30	6040950256						502.14	0.00
RIAPH46007806	10	8259	7277	7/16/2004	K CANCEL VOUCHER	6040950256						-502.14	0.00
RIAPH46007807	10	8259	7277	7/16/2004	W 7/8 RENTALS	6040950256						154.84	0.00
RIAPH46007807	10	8259	7277	7/16/2004	W 7/1 RENTALS	6040950256						150.10	0.00
RIAPH46007808	10	8259	7277	7/19/2004	W RENTALS	6040950256						154.05	0.00
RIAPH46007809	10	8259	7277	8/2/2004	W RENTALS	6040950256						154.05	0.00
RIAPH46007810	10	8259	7277	8/12/2004	W RENTALS	6040950256						154.05	0.00
RIAPH46007811	10	8259	7277	8/12/2004	W RENTALS	6040950256						158.00	0.00
RIAPH46007812	10	8259	7277	8/17/2004	W RENTALS 8/12/04	6040950256						158.00	0.00
RIAPH46007813	10	8259	7277	8/20/2004	W 8/19/04 746079821	6040950256						158.00	0.00
RIAPH46007815	10	8259	7277	9/9/2004	W 746081821	6040950256						156.00	0.00
RIAPHC3635290	10	8259	7277	9/23/2003	S LINEN SERVICE/TTMCSW	6719789052						100.00	0.00
RIAPHC3635300	10	8259	7277	9/23/2003	S LINEN SERVICES/INTERNAL	6719782058						88.11	0.00
RIAPHC4082132	10	8259	7277	1/14/2004	M UNIFORMS	6040950256						150.10	0.00
RIAPHC4600780	10	8259	7277	9/23/2003	W RENTALS	6040950256						189.60	0.00
RIAPHC4600781	10	8259	7277	10/3/2003	W RENTALS	6040950256						170.44	0.00
RIAPHC4600782	10	8259	7277	10/17/2003	W RENTALS	6040950256						170.44	0.00
RIAPHC4600783	10	8259	7277	10/21/2003	W RENTALS	6040950256						170.44	0.00
RIAPHC4600784	10	8256	7299	11/3/2003	R UNIFORMS	6040950256						21.52	0.00
RIAPHC4600784	10	8259	7277	11/3/2003	R UNIFORMS	6040950256						170.44	0.00
RIAPHC4600785	10	8550	7266	11/6/2003	M RENTALS	6040950256						170.44	0.00
RIAPHC4600787	10	8259	7277	11/10/2003	R UNIFORM	6040950256						170.44	0.00
RIAPHC4600788	10	8259	7277	11/17/2003	W RENTALS	6040950256						166.18	0.00
RIAPHC4600789	10	8259	7277	12/1/2003	W RENTALS	6040950256						166.18	0.00
RIAPHC460078A	10	8259	7277	12/5/2003	N UNIFORMS	6040950256						41.14	0.00

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RIAPHC460078A	10	8259	7277	12/5/2003	N UNIFORMS	6040950256						150.10	0.00
RIAPHC460078B	10	8259	7277	12/11/2003	N UNIFORMS 11-13-03	6040950256						154.05	0.00
RIAPHC460078C	10	8259	7277	12/15/2003	N UNIFORMS NOV	6040950256						154.05	0.00
RIAPHC460078D	10	8259	7277	12/18/2003	N UNIFORMS	6040950256						150.10	0.00
RIAPHC460078E	10	8259	7277	1/2/2004	N UNIFORMS DECEMBER 11	6040950256						150.10	0.00
RIAPHC460078F	10	8259	7277	1/6/2004	W LINEN SRVC	6040950256						150.10	0.00
RIAPHC460078G	10	8259	7277	1/14/2004	R UNIFORMS	6040950256						150.10	0.00
RIAPHC460078H	10	8259	7277	1/23/2004	W RENTALS	6040950256						150.10	0.00
RIAPHC460078I	10	8259	7277	2/4/2004	J 746017876 UNIFORMS	6040950256						150.10	0.00
RIAPHC460078J	10	8259	7277	2/13/2004	N UNIFORMS JANUARY	6040950256						150.10	0.00
RIAPHC460078K	10	8259	7277	2/16/2004	N UNIFORMS	6040950256						159.58	0.00
RIAPHC460078L	10	8259	7277	2/26/2004	W RENTALS	6040950256						158.00	0.00
RIAPHC460078M	10	8259	7277	3/2/2004	W RENTALS	6040950256						158.00	0.00
RIAPHC460078N	10	8259	7277	3/4/2004	N UNIFORMS FEBRUARY	6040950256						158.00	0.00
RIAPHC460078O	10	8259	7277	3/11/2004	W RENTALS	6040950256						158.00	0.00
RIAPHC460078Q	10	8259	7277	3/30/2004	W RENTALS	6040950256						154.05	0.00
RIAPHC460078R	10	8259	7277	4/5/2004	N UNIFORMS MARCH	6040950256						154.05	0.00
RIAPHC460078S	10	8259	7277	4/14/2004	W RENTALS	6040950256						154.05	0.00
RIAPHC460078T	10	8259	7277	4/15/2004	W RENTALS	6040950256						154.05	0.00
RIAPHC460078U	10	8259	7277	4/20/2004	W RENTALS	6040950256						154.05	0.00
RIAPHC460078W	10	8259	7277	5/12/2004	W RENTALS	6040950256						154.05	0.00
RIAPHC460078X	10	8259	7277	5/12/2004	W RENTALS	6040950256						154.05	0.00
RIAPHC460078Y	10	8259	7277	5/14/2004	W RENTALS	6040950256						154.05	0.00
RIAPHC4601653	10	8259	7277	3/3/2004	W JAN SRVCS 916-05	6720781289						334.62	0.00
RIAPHC4601654	10	8259	7277	3/3/2004	W FEB SRVCS 916-05	6720781289						369.89	0.00
RIAPHC4601655	10	8259	7277	3/5/2004	W DIFF IN FEB PMT	6720781289						10.56	0.00
RIAPHC4611440	10	8259	7277	10/21/2003	S LINEN SERVICE-SEPT 2003	6719782058						122.40	0.00
RIAPHC4611450	10	8259	7277	10/21/2003	S LINEN SERVICE-SEPT 2003	6719789052						103.59	0.00
RIAPHC4620410	10	8259	7277	3/23/2004	A 2/1/03-8/31/04	6722781330						250.00	0.00
RIAPHC4620410	10	8259	7277	3/23/2004	A 2/1/03-8/31/04	6722782831						250.00	0.00
RIAPHC4620411	10	8259	7277	3/29/2004	W LINEN SRVCS	6722782831						56.97	0.00
RIAPHC4620412	10	8259	7277	3/30/2004	W 3/16 LINEN SRVC	6722782831						18.63	0.00
RIAPHC4620413	10	8259	7277	4/14/2004	W MARCH 746039017	6722782831						15.30	0.00
RIAPHC4620414	10	8259	7277	5/12/2004	W APRIL SVCS	6722782831						23.60	0.00
RIAPHC4620414	10	8259	7277	5/12/2004	W APRIL SVCS	6722782831						21.83	0.00
RIAPHC4620415	10	8259	7277	6/9/2004	W MAY RENTALS	6722781330						28.25	0.00
RIAPHC4620415	10	8259	7277	6/9/2004	W MAY RENTALS	6722782831						28.25	0.00
RIAPHC4620416	10	8259	7277	7/9/2004	M 6/01-6/30/04	6722782831						44.00	0.00
RIAPHC4620417	10	8259	7277	8/13/2004	W JULY SRVCS	6722782831						29.14	0.00
RIAPHC4620418	10	8259	7277	9/7/2004	W AUG SRVCS	6722782831						46.12	0.00

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TOTAL NATIONAL LINEN SERVICE												46,276.27	0.00
***** VNTLLINE02 NATIONAL LINEN SERVICE													
PVAPH46025400	10	8259	7277	11/6/2003	R SEPT UNIFORMS	6724781293						325.07	0.00
PVAPH46025401	10	8259	7277	12/5/2003	W UNIFORMS	6724781293						148.03	0.00
PVAPH46025402	10	8259	7277	12/15/2003	W RENTALS	6724781293						18.12	0.00
PVAPH46025403	10	8259	7277	1/12/2004	W NOV SRVCS	6724781293						42.34	0.00
PVAPH46025404	10	8259	7277	1/12/2004	W NOV SRVCS	6724781293						67.26	0.00
PVAPH46025405	10	8259	7277	2/5/2004	J 000916-09 DEC	6724781293						79.26	0.00
PVAPH46025405	10	8259	7277	2/5/2004	J 000916-02 DEC	6724781293						68.79	0.00
PVAPH46025406	10	8259	7277	3/1/2004	W RENTALS 1/13/04	6724781293						23.52	0.00
PVAPH46025407	10	8259	7277	3/1/2004	W JAN RENTALS ACCT 916-0	6724781293						49.04	0.00
PVAPH46025408	10	8259	7277	3/10/2004	W FEB RENTALS	6724781293						95.33	0.00
PVAPH46025409	10	8259	7277	3/29/2004	W LINEN SRV ACCT916-04	6724781293						56.46	0.00
PVAPH46025410	10	8259	7277	4/8/2004	W MARCH SRVCS	6724781293						118.40	0.00
PVAPH46025412	10	8259	7277	4/14/2004	W MARCH RENTALS	6724781293						23.47	0.00
PVAPH46025413	10	8259	7277	5/13/2004	W APRIL SRVCS	6724781293						56.47	0.00
PVAPH46025414	10	8259	7277	5/13/2004	W APRIL SRVCS	6724781293						90.51	0.00
PVAPH46025415	10	8259	7277	6/9/2004	W MAY RENTALS	6724781293						101.19	0.00
PVAPH46025415	10	8259	7277	6/9/2004	W MAY RENTALS	6724781293						49.84	0.00
PVAPH46025416	10	8259	7277	7/9/2004	M 6/01-6/30	6724781293						96.21	0.00
PVAPH46025417	10	8259	7277	7/16/2004	W JUNE SRVCS	6724781293						50.09	0.00
PVAPH46025418	10	8259	7277	8/13/2004	W JULY SRVCS	6724781293						61.72	0.00
PVAPH46025418	10	8259	7277	8/13/2004	W JULY SRVCS	6724781293						147.22	0.00
PVAPH46025419	10	8259	7277	9/7/2004	W AUG SRVCS	6724781293						57.49	0.00
PVAPH46025419	10	8259	7277	9/7/2004	W AUG SRVCS	6724781293						113.83	0.00
PVAPH47516400	10	8259	7277	3/8/2004	W RENATLS	6731781300						31.43	0.00
PVAPH47516400	10	8259	7277	3/8/2004	W RENTALS	6731781300						80.43	0.00
PVAPH47516401	10	8259	7277	4/8/2004	W 746039020	6731781300						43.34	0.00
PVAPH47516402	10	8259	7277	4/14/2004	W RENTALS MARCH	6731781300						66.14	0.00
PVAPH47516403	10	8259	7277	4/22/2004	W RENTALS	6731781300						46.04	0.00
PVAPH47516403	10	8259	7277	4/22/2004	W RENTALS	6731781300						31.03	0.00
PVAPH47516404	10	8259	7277	5/13/2004	W 2 APRIL- 1 MAY INVOICE	6731781300						93.42	0.00
PVAPH47516405	10	8259	7277	6/9/2004	W MAY RENTALS	6731781300						37.60	0.00
PVAPH47516406	10	8259	7277	7/9/2004	M 6/01-6/30	6731781300						48.53	0.00
PVAPH47516407	10	8259	7277	8/13/2004	W JULY SRVCS	6731781300						94.82	0.00
PVAPH47516408	10	8259	7277	9/14/2004	W AUG SVCS	6731781300						78.28	0.00
PVAPH47520200	10	8259	7277	2/26/2004	W RENTALS	6418789416						23.87	0.00
PVAPH47520201	10	8259	7277	3/15/2004	W FEB RENTALS	6418789416						36.30	0.00
PVAPH47520202	10	8259	7277	4/14/2004	W MARCH	6418789416						16.90	0.00

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PVAPH47520203	10	8259	7277	5/13/2004	W APRIL SRVCS	6418789416						33.61	0.00
PVAPH47520204	10	8259	7277	6/9/2004	W MAY RENTALS	6418789416						69.29	0.00
PVAPH47520205	10	8259	7277	8/13/2004	W JULY SRVCS	6418789416						8.61	0.00
PVAPH47520206	10	8259	7277	9/7/2004	W AUG SRVCS	6418789416						40.78	0.00
PVAPH47522800	10	8259	7277	3/1/2004	W JAN RENTALS 91601	6730782417						63.41	0.00
PVAPH47522801	10	8259	7277	3/8/2004	W FEB SRVCS	6730782417						148.50	0.00
PVAPH47522802	10	8259	7277	5/13/2004	W APRIL SRVCS	6730782417						263.50	0.00
PVAPH47522803	10	8259	7277	6/9/2004	W MAY RENTALS	6730782417						77.94	0.00
PVAPH47522804	10	8259	7277	7/9/2004	M 6/01-6/30/04	6730782417						76.84	0.00
PVAPH47522805	10	8259	7277	8/13/2004	W JULY SRVCS	6730782417						128.72	0.00
PVAPH47522806	10	8259	7277	9/7/2004	W NTLLINE02	6730782417						59.67	0.00
TOTAL NATIONAL LINEN SERVICE												3,638.66	0.00
***** VNTLOFF001A NATIONAL OFFICE FURNITURE													
PVAPH36350700	10	8361	7334	11/10/2003	R FURNITURE	6169915713						495.00	0.00
PVAPH36350700	10	8361	7334	11/10/2003	R FURNITURE	6169915713						4,469.40	0.00
PVAPH46063400	10	8361	7334	11/6/2003	M OFFICE FURNITURE	6450785161						3,255.30	0.00
PVAPH46063400	10	8361	7334	11/6/2003	M FREIGHT CHARGES	6450785161						495.00	0.00
TOTAL NATIONAL OFFICE FURNITURE												8,714.70	0.00
***** VNTLRADI01 NATIONAL RADIOLOGY GROUP/DFW,													
RIAPHC0017044	10	8227	7248	11/14/2003	J TTU0001093003 X-RAY SER	8268788809						6,470.00	0.00
RIAPHC0017045	10	8227	7248	12/8/2003	J OCT SVC	8268788809						3,986.00	0.00
RIAPHC0017046	10	8227	7248	1/8/2004	J TTU000111/30/03	8268788809						4,328.00	0.00
TOTAL NATIONAL RADIOLOGY GROUP/DFW,												14,784.00	0.00
***** VNTLRADI01B INTERNATIONAL RADIOLOGY													
RIAPHC0017047	10	8227	7248	1/28/2004	J TTU000112/31/03 DEC SER	8268788809						4,668.00	0.00
RIAPHC0017048	10	8227	7248	2/26/2004	J TTU 000101012004 JAN	8268788809						4,326.00	0.00
RIAPHC0017049	10	8227	7248	6/3/2004	J TTU00012/29/04 FEBRUARY	8268788809						608.00	0.00
RIAPHC0017049	10	8227	7248	6/3/2004	J TTU00013/31/04	8268788809						306.00	0.00
TOTAL INTERNATIONAL RADIOLOGY												9,908.00	0.00
***** VNTLRENE01 NATIONAL RENEWABLE ENERGY LAB													
PVAPH47584900	10	8246	7273	5/13/2004	W IL:5437234	6667780140						10.00	0.00

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TOTAL NATIONAL RENEWABLE ENERGY LAB												10.00	0.00
***** VNTLRESE01A NTL RESEARCH COUNCIL OF CANADA													
PVAPH47704600	10	8246	7273	8/31/2004	W ILL # 14628936 & 37	6667780140						37.00	0.00
PVAPH47707100	10	8246	7273	9/2/2004	W INV 0090557244	6667780140						24.00	0.00
RIAPHC4618740	10	8246	7273	2/3/2004	S 1417918	6667780140						10.00	0.00
RIAPHC4619400	10	8246	7273	2/12/2004	S 12550485	6667780140						16.50	0.00
RIAPHC4805490	10	8246	7273	10/14/2003	S 0090497331/0090494834	6667780140						60.60	0.00
RIAPHC4808040	10	8246	7273	11/4/2003	S 0090503204 10/3/03	6667780140						93.00	0.00
TOTAL NTL RESEARCH COUNCIL OF CANADA												241.10	0.00
***** VNTS000002 NTS COMMUNICATIONS													
RIAPHC4603660	10	8258	7276	9/19/2003	T INTERNET	7834786738						12.95	0.00
RIAPHC4603661	10	8258	7276	10/10/2003	W OCT. INTERNET	7834786738						12.95	0.00
RIAPHC4603662	10	8258	7276	11/12/2003	W NOV INTERNET	7834786738						12.95	0.00
RIAPHC4603663	10	8258	7276	12/12/2003	M INTERNET CHARGES	7834786738						12.95	0.00
RIAPHC4603664	10	8258	7276	1/15/2004	M INTERNET CHGS JAN	7834786738						12.95	0.00
RIAPHC4603665	10	8258	7276	2/16/2004	M INTERNET/FEB	7834786738						12.95	0.00
RIAPHC4603666	10	8258	7276	3/31/2004	J 10020963 INTERNET/MARCH	7834786738						12.95	0.00
RIAPHC4603667	10	8258	7276	4/9/2004	M INTERNET- APRIL	7834786738						25.90	0.00
TOTAL NTS COMMUNICATIONS												116.55	0.00
***** VNTS000007A NTS COMMUNICATIONS													
CRACTH2155051	10	8405	7516	11/3/2003	ALLRED UNIT	7804786526						-12.45	0.00
RIAPHC4602620	10	8405	7516	10/8/2003	K INTERNET SERVICE	7804786526						12.45	0.00
RIAPHC4602621	10	8405	7516	10/13/2003	M INTERNET SERVICE	7804786526						24.90	0.00
TOTAL NTS COMMUNICATIONS												24.90	0.00
***** VNTXANES01 NORTH TEXAS ANESTHESIA													
RIAPHC4990770	15	8807	7248	10/20/2003	J 4A6821	8258788811						380.16	0.00
RIAPHC4990771	15	8807	7248	10/29/2003	J 4A6889	8258788811						144.71	0.00
RIAPHC4990773	15	8807	7248	11/12/2003	J 4A6925	8258788811						238.70	0.00
RIAPHC4990774	15	8807	7248	12/16/2003	A 4A7305	8258788811						118.70	0.00
RIAPHC4990775	15	8807	7248	1/26/2004	A 4A7519	8258788811						206.50	0.00
RIAPHC4990776	15	8807	7248	1/28/2004	J 4A7601	8258788811						222.44	0.00
RIAPHC4990777	15	8807	7248	4/5/2004	A 4A8310	8258788811						275.13	0.00

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RIAPHC4990778	15	8807	7248	4/26/2004	J 4A8530	8258788811						350.08	0.00
TOTAL NORTH TEXAS ANESTHESIA												1,936.42	0.00
***** VNTXCARD01 NORTH TEXAS CARDIOLOGY CENTER													
RIAPHC4991320	15	8807	7248	11/26/2003	J 4A7180	8258788811						216.28	0.00
RIAPHC4991321	15	8807	7248	4/8/2004	A 4A8319	8258788811						372.62	0.00
RIAPHC4991322	15	8807	7248	5/21/2004	C 4A8777	8258788811						77.82	0.00
RIAPHC4991323	15	8807	7248	6/16/2004	C 4A9018	8258788811						103.35	0.00
RIAPHC4991324	15	8807	7248	6/23/2004	C 4A9059	8258788811						191.45	0.00
RIAPHC4991325	15	8807	7248	8/12/2004	L 4A9438	8258788811						77.82	0.00
TOTAL NORTH TEXAS CARDIOLOGY CENTER												1,039.34	0.00
***** VNUAIRE002B NUAIRE INCORPORATED													
PVAPHC4081927	50	6002	7373	8/23/2004	N SAFETY CABINET	6117973811						7,136.54	0.00
TOTAL NUAIRE INCORPORATED												7,136.54	0.00
***** VNURSE0004 NURSE FINDERS													
PVAPH47622801	10	8255	7274	7/27/2004	J 509281 T WHITE	6745785805						326.25	0.00
PVAPH47622801	10	8255	7274	7/27/2004	J T WHITE	6745785805						517.50	0.00
TOTAL NURSE FINDERS												843.75	0.00
***** VNURSE0004A NURSE FINDERS													
PVAPH47622800	10	8255	7274	7/22/2004	C TONYA WHITE	6745785805						1,005.00	0.00
TOTAL NURSE FINDERS												1,005.00	0.00
***** VNURSES001 NURSES BY PRESCRIPTION													
PVAPH36168612	10	8255	7274	9/19/2003	W GREGORY-TEMP	6752783143						476.00	0.00
PVAPH36168613	10	8255	7274	9/24/2003	J 21-22 C.GREGORY SERVICE	6752783143						1,691.50	0.00
PVAPH46017800	10	8255	7274	12/10/2003	W C GREGORY - TEMP	6752783143						663.00	0.00
PVAPH46017801	10	8255	7274	12/10/2003	W D GREGORY - TEMP	6752783143						544.00	0.00
PVAPH46017802	10	8255	7274	1/2/2004	J 50 C.GREGORY	6752783143						698.70	0.00
PVAPH46017803	10	8255	7274	1/2/2004	J 23,33,35,39,42 9/8 TO 1	6752783143						3,604.85	0.00
PVAPHC270314	10	8255	7274	8/26/2004	RLE ENC	6744783135						0.00	0.00
TOTAL NURSES BY PRESCRIPTION												7,678.05	0.00

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***** VNVDEPA001 NEVADA DEPT OF HR-RURAL CLINIC													
RIAPHC4614490	10	8246	7273	11/25/2003	S CLINT FILE(51)	6719782058						15.00	0.00
TOTAL NEVADA DEPT OF HR-RURAL CLINIC												15.00	0.00
***** VNWCOLL001 NORTHWEST COLLEGE OF THE													
PVAPH47518100	10	8256	7299	2/25/2004	J 2/2 PRODUCTION	8012788993						500.00	0.00
TOTAL NORTHWEST COLLEGE OF THE												500.00	0.00
***** VNWTX00001 NW TEXAS IMAGING ASSOCIATES													
PVAPH49952800	15	8808	7248	6/23/2004	C 4A9060	8258788811						7.16	0.00
RIAPHC4995280	15	8808	7248	1/15/2004	A 4A7497	8258788811						25.81	0.00
RIAPHC4995281	15	8808	7248	5/21/2004	C 4A8765	8258788811						19.02	0.00
TOTAL NW TEXAS IMAGING ASSOCIATES												51.99	0.00
***** VNYACADE07 NEW YORK ACADEMY OF MEDICINE													
PVAPH47596000	10	8246	7273	6/1/2004	W ILL 5647768	6667780140						10.00	0.00
PVAPH47596001	10	8246	7273	6/9/2004	W ILL5647768- BALANCE DUE	6667780140						1.00	0.00
TOTAL NEW YORK ACADEMY OF MEDICINE												11.00	0.00
***** VNYBARB001 NEW YORK BARBELL OF ELMIRA													
PVAPHC4081405	10	8360	7334	4/27/2004	N WEIGHTS	7403789202						1,227.89	0.00
TOTAL NEW YORK BARBELL OF ELMIRA												1,227.89	0.00
***** VNYMEDI001 NEW YORK MEDICAL COLLEGE													
PVAPH47626900	10	8246	7273	6/24/2004	J 53411- INTERLOAN	6667780140						11.00	0.00
TOTAL NEW YORK MEDICAL COLLEGE												11.00	0.00
***** VOBESIT001A OBESITY HELP.COM													
PVAPH46120000	10	8258	7276	2/6/2004	W 3247/3251 WEB SERVICE D	6730782417						1,600.00	0.00
PVAPH46120001	10	8258	7276	2/26/2004	J 3319 FEB WEB SRVC	6730782417						800.00	0.00
PVAPH46120002	10	8258	7276	5/19/2004	W WEB SERVICES	6730782417						2,400.00	0.00
PVAPH46120003	10	8258	7276	6/23/2004	W JUNE SRVCS	6730782417						800.00	0.00

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PVAPH46120004	10	8258	7276	8/5/2004	C JULY SRVCS.	6730782417						800.00	0.00
PVAPH46120005	10	8258	7276	8/20/2004	C AUGUST SVCS	6730782417						800.00	0.00
TOTAL OBESITY HELP.COM												7,200.00	0.00
***** VOBLEND001 MELANIE OBLENDER													
RIAPHC0149225	10	8227	7248	10/10/2003	J SEPTEMBER	6724781293						2,655.00	0.00
RIAPHC0149226	10	8227	7248	12/3/2003	J OCTOBER SERVICES	6724781293						2,080.00	0.00
RIAPHC0149227	10	8227	7248	12/8/2003	J NOVEMBER SERVICES	6724781293						1,480.00	0.00
RIAPHC0149228	10	8227	7248	1/8/2004	J DECEMBER SERVICES	6724781293						3,535.00	0.00
RIAPHC0149229	10	8227	7248	2/6/2004	J JANUARY SERVICE	6724781293						1,640.00	0.00
RIAPHC0149230	10	8227	7248	3/4/2004	J FEB	6724781293						1,920.00	0.00
RIAPHC0149231	10	8227	7248	4/9/2004	J MARCH SERVICE	6724781293						2,080.00	0.00
RIAPHC0149232	10	8227	7248	5/7/2004	J APRIL	6724781293						1,760.00	0.00
RIAPHC0149233	10	8227	7248	6/7/2004	J MAY SERVICE	6724781293						1,480.00	0.00
RIAPHC0149234	10	8227	7248	7/19/2004	J JUNE SERVICE	6724781293						1,480.00	0.00
RIAPHC0149235	10	8227	7248	8/13/2004	J JULY SERVICE	6724781293						2,080.00	0.00
RIAPHC0149236	10	8227	7248	9/7/2004	J AUGUST	6724781293						2,935.00	0.00
TOTAL MELANIE OBLENDER												25,125.00	0.00
***** VOBRIEN006 JENNIFER O'BRIEN													
PVAPH49961500	10	8256	7299	2/10/2004	S TUTORING SERV-SON STUDE	6536787236						198.00	0.00
RIAPHC4809420	10	8256	7299	11/21/2003	S JENNIFER OBRIEN	6536787236						198.00	0.00
RIAPHC4811620	10	8256	7299	12/10/2003	C TUTORING 11/15-11/24	6536787236						198.00	0.00
RIAPHC4813770	10	8256	7299	1/2/2004	TUTORING SERVICES	6536787236						1,064.00	0.00
TOTAL JENNIFER O'BRIEN												1,658.00	0.00
***** VOBRIEN006A JENNIFER O'BRIEN													
PVAPH47584800	10	8256	7299	5/11/2004	M TUTORING SERVICES/J OBR	6536787236						292.00	0.00
TOTAL JENNIFER O'BRIEN												292.00	0.00
***** VOBSERV001 OBSERVOR ENTERPRISE													
RIAPHC4999200	10	8266	7281	9/7/2004	J 8/27 ADVERTISING	7841789272						72.00	0.00
TOTAL OBSERVOR ENTERPRISE												72.00	0.00

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***** VOCARAN001 HECTOR I. OCARANZA													
RIAPHC4802650	10	8256	7299	9/25/2003	S INSTRUCTOR SERV/H.OCARA	6338784345						75.00	0.00
TOTAL HECTOR I. OCARANZA												75.00	0.00
***** VOCONNO002 OCONNOR ENGINEERING													
PVAPH47680000	10	8553	7367	8/20/2004	C 16751	6397782578						575.76	0.00
PVAPH47680001	10	8553	7367	8/31/2004	C FREIGHT	6397782578						8.80	0.00
TOTAL OCONNOR ENGINEERING												584.56	0.00
***** VODESSA013A ODESSA CHAMBER OF COMMERCE													
RIAPHC4813350	10	8301	7300	1/2/2004	R JACKALOPES TICKETS	7951785586						96.00	0.00
TOTAL ODESSA CHAMBER OF COMMERCE												96.00	0.00
***** VODESSA014 ODESSA PHYSICAL THERAPY													
PVAPH49974400	10	8229	7253	4/19/2004	W ANONIO TORRES	6712785107						125.00	0.00
TOTAL ODESSA PHYSICAL THERAPY												125.00	0.00
***** VODESSA024A ODESSA HEART INSTITUTE													
RIAPHC0311900	15	8807	7248	6/29/2004	J 9109	8258788811						821.45	0.00
RIAPHC0311900	15	8807	7248	6/29/2004	J 9124	8258788811						1,642.15	0.00
TOTAL ODESSA HEART INSTITUTE												2,463.60	0.00
***** VODESSA026 ODESSA LAUNDRY & DRY CLEANING													
PVAPH36216506	10	8259	7277	10/1/2003	J 7525-7564 LAUNDRY	6712785107						11.20	0.00
PVAPH37034310	10	8259	7277	10/2/2003	W LAUNDRY	6779785108						54.10	0.00
PVAPH46003400	10	8259	7277	4/30/2004	M JAN	6712785107						7.00	0.00
PVAPH46003401	10	8259	7277	5/5/2004	J 3/31 LAUNDRY SERVICE	6712785107						7.70	0.00
PVAPH46003402	10	8259	7277	5/26/2004	W 1 LAB	6712785107						3.85	0.00
PVAPH46003403	10	8259	7277	6/24/2004	J 65734 & 8184	6712785107						12.70	0.00
PVAPH46003404	10	8259	7277	8/5/2004	J JUNE LAUNDRY SERVICE	6712785107						16.20	0.00
PVAPH46003405	10	8259	7277	8/23/2004	W JUNE CHRGS	6712785107						45.55	0.00
PVAPH46075405	10	8259	7277	5/5/2004	J 3/31 LAUNDRY SERVICE	6842785135						7.70	0.00
PVAPH46075600	10	8259	7277	11/17/2003	K LAUNDRY	6842785135						3.50	0.00

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PVAPH46075601	10	8259	7277	12/17/2003	R LAUNDRY	6842785135						10.50	0.00
PVAPH46075602	10	8259	7277	1/7/2004	W LAUNDRY	6842785135						51.70	0.00
PVAPH46075603	10	8259	7277	4/30/2004	J 8432 LAUNDRY	6842785135						7.00	0.00
PVAPH46075604	10	8259	7277	4/30/2004	A LAUNDRY	6842785135						15.35	0.00
PVAPH46075606	10	8259	7277	5/26/2004	W 2 LAB COATS	6842785135						7.00	0.00
PVAPH46075607	10	8259	7277	6/23/2004	J MAY- SERVICE	6842785135						15.40	0.00
PVAPH46075608	10	8259	7277	7/28/2004	W LAUNDRY	6842785135						14.00	0.00
PVAPH46075609	10	8259	7277	9/16/2004	W 7/30/04	6842785135						10.50	0.00
PVAPH46075609	10	8259	7277	9/16/2004	W 3/31/04	6842785135						7.00	0.00
PVAPH46075609	10	8259	7277	9/16/2004	W 8/31/04	6842785135						53.70	0.00
RIAPHC4606770	10	8259	7277	11/14/2003	K DRY CLEANING	6779785108						132.00	0.00
RIAPHC4606771	10	8259	7277	1/5/2004	M DRY CLEANING	6779785108						72.50	0.00
RIAPHC4606772	10	8259	7277	1/14/2004	A DRY CLEANING	6779785108						63.00	0.00
RIAPHC4606773	10	8259	7277	4/30/2004	W LAUNDRY DEC	6779785108						56.00	0.00
RIAPHC4606774	10	8259	7277	4/30/2004	M CLEANIN LAUNDRY	6779785108						31.50	0.00
RIAPHC4606776	10	8259	7277	4/30/2004	W LAUNDRY	6779785108						28.00	0.00
RIAPHC4606776	10	8259	7277	4/30/2004	W LAUNDRY	6779785108						21.00	0.00
RIAPHC4606777	10	8259	7277	5/5/2004	J 3/31 SERVICE	6779785108						42.00	0.00
RIAPHC4606778	10	8259	7277	6/29/2004	J 4/30 SERVICE	6779785108						48.50	0.00
RIAPHC4606778	10	8259	7277	6/29/2004	J 5/21 SERVICE	6779785108						47.00	0.00
RIAPHC4606779	10	8259	7277	8/4/2004	W LAUNDRY	6779785108						31.50	0.00
RIAPHC460677A	10	8259	7277	8/23/2004	W JULY ACCT 1000	6779785108						101.50	0.00
RIAPHC460677B	10	8259	7277	9/15/2004	W BALANCE DUE	6779785108						157.80	0.00
TOTAL ODESSA LAUNDRY & DRY CLEANING												1,193.95	0.00
***** VODESSA028 ODESSA AMERICAN													
PVAPH46125600	10	8267	7281	12/5/2003	W 10/26 AD	7951785585						488.00	0.00
TOTAL ODESSA AMERICAN												488.00	0.00
***** VODESSA040 THE ODESSA AMERICAN													
RIAPHC3633260	10	8266	7281	10/24/2003	R AD	6779785443						66.00	0.00
TOTAL THE ODESSA AMERICAN												66.00	0.00
***** VODESSA043 ODESSA COLLEGE OF CONTINUING													
PVAPH48502200	10	8222	7243	1/29/2004	W TUITION AND FEES	6824785441						123.00	0.00
TOTAL ODESSA COLLEGE OF CONTINUING												123.00	0.00

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***** VOFFICE010 OFFICE MACHINES, INC.													
IVACHC4100011	10	8553	7367	11/7/2003	1005TORRES-OFFICE MACHINE	8053784518		C				97.00	97.00
IVACHC4100095	10	8553	7367	12/3/2003	1105TORRES-OFFICE MACHINE	6769784144		C				61.00	61.00
IVACHC4100146	10	8553	7367	12/17/2003	1205SCHILL-OFFICE MACHINE	6769784144		C				96.00	96.00
IVACHC4100604	10	8553	7367	9/16/2004	0905GARDEA-OFFICE MACHINE	6621784487		C				97.00	97.00
TOTAL OFFICE MACHINES, INC.												351.00	351.00
***** VOFFICE010B OFFICE MACHINES, INC.													
PVAPH4615800	10	8553	7367	3/8/2004	M COPIER MAINTENANCE	6763784138		C				1,680.00	1,680.00
TOTAL OFFICE MACHINES, INC.												1,680.00	1,680.00
***** VOFFICE013A HB/PZH COMMERCIAL ENVIRONMENTS													
IVACHC4100296	10	8360	7334	3/24/2004	0305SAMANI-HB/PZH COM. EN	6707784135		Y			Y	467.80	467.80
TOTAL HB/PZH COMMERCIAL ENVIRONMENTS												467.80	467.80
***** VOFFICE019 OFFICE FURNITURE LIQUIDATOR II													
IVACHC4100039	10	8360	7334	10/30/2003	1005CAMPOS-OFFICE FURN. L	6764784139					C	1,820.00	1,820.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PURCEL-OFFICE FURN. L	6765784140					C	60.00	60.00
IVACHC4100093	10	8360	7334	11/24/2003	1105PURCEL-OFFICE FURN. L	6765784140					C	625.00	625.00
IVACHC4100094	10	8360	7334	11/24/2003	1105PRADO -OFFICE FURN. L	6765784731					C	285.00	285.00
IVACHC4100105	10	8360	7334	11/20/2003	1105ARVIZO-OFFICE FURN. L	6219901264					C	1,487.85	1,487.85
IVACHC4100105	10	8360	7334	11/20/2003	1105ARVIZO-OFFICE FURN. L	6219901264					C	280.00	280.00
IVACHC4100106	10	8360	7334	11/20/2003	1105ARVIZO-OFFICE FURN. L	7401781017					C	539.90	539.90
IVACHC4100134	10	8360	7334	12/17/2003	1205CAMPOS-OFFICE FURN. L	6546781010					C	1,999.00	1,999.00
IVACHC4100136	10	8360	7334	12/18/2003	1205SAMANI-OFFICE FURN. L	6707784135					C	1,330.00	1,330.00
IVACHC4100145	10	8360	7334	12/17/2003	1205PURCEL-OFFICE FURN. L	6765784140					C	1,235.00	1,235.00
IVACHC4100157	10	8360	7334	12/17/2003	1205ARVIZO-OFFICE FURN. L	7401781017					C	200.05	200.05
IVACHC4100216	10	8360	7334	2/24/2004	0205PURCEL-OFFICE FURN. L	8550781121					C	3,900.00	3,900.00
IVACHC4100229	10	8360	7334	2/26/2004	0205MARTIN-OFFICE FURN. L	7812784695					C	120.00	120.00
IVACHC4100238	10	8360	7334	2/24/2004	0205ROSALE-OFFICE FURN. L	6219901264					C	600.00	600.00
IVACHC4100240	10	8301	7300	2/20/2004	0205CAIN -OFFICE FURNITU	6709783130					C	453.37	453.37
IVACHC4100240	10	8360	7334	2/20/2004	0205SAMANI-OFFICE FURN. L	6707784135					C	255.00	255.00
IVACHC4100251	10	8360	7334	2/20/2004	0205SCHILL-OFFICE FURN. L	6769781265					C	614.00	614.00
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-OFFICE FURN. L	6765784140					C	225.00	225.00
IVACHC4100363	10	8360	7334	4/27/2004	0405ARVIZO-OFFICE FURN. L	7401781017					C	1,375.00	1,375.00
IVACHC4100381	10	8360	7334	5/26/2004	0505PURCEL-OFFICE FURN. L	8550781121					C	1,250.00	1,250.00

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IVACHC4100410	10	8360	7334	5/21/2004	0505PURCEL-OFFICE FURN. L	6765784140					C	225.00	225.00
IVACHC4100410	10	8360	7334	5/21/2004	0505PURCEL-OFFICE FURN. L	6765784140					C	50.00	50.00
IVACHC4100483	10	8360	7334	7/20/2004	0705SANCHE-OFFICE FURN. L	6702781267					C	2,640.00	2,640.00
IVACHC4100504	10	8360	7334	7/20/2004	0705QUINTE-OFFICE FURN. L	7616784346					C	900.00	900.00
IVACHC4100584	10	8360	7334	9/14/2004	0905CAMARI-OFFICE FURN. L	6702781242					C	2,020.00	2,020.00
IVACHC4100585	10	8340	7330	9/14/2004	0905SAMANI-OFFICE FURN. L	6707784135					C	900.00	900.00
IVACHC4100598	10	8301	7300	9/16/2004	0905WEATHE-OFFICE FURNITU	6304780002					C	198.00	198.00
IVACHC4100607	10	8360	7334	9/16/2004	0905QUINTE-OFFICE FURN. L	7616784346					C	420.00	420.00
IVACHC4100613	10	8360	7334	9/17/2004	0905JUAREZ-OFFICE FURN. L	6707784135					C	320.00	320.00
IVACHC4100613	10	8360	7334	9/17/2004	0905PORRAS-OFFICE FURN. L	6707784135					C	1,750.00	1,750.00
IVACHC4100620	10	8360	7334	9/14/2004	0905PURCEL-OFFICE FURN. L	6765784140					C	1,090.00	1,090.00
PVAPH46006400	10	8361	7334	11/17/2003	M OFFICE FURNITURE	6765784140					C	27,377.85	27,377.85
PVAPHC4080473	10	8361	7334	8/31/2004	W FURNITURE	6225954809					C	2,665.00	2,665.00
TOTAL OFFICE FURNITURE LIQUIDATOR II												59,210.02	59,210.02
***** VOFFICE032A OFFICE SOURCE LIMITED													
PVAPHC4081059	29	8360	7334	12/11/2003	N CHAIRS	6268759284					C	4,972.00	4,972.00
TOTAL OFFICE SOURCE LIMITED												4,972.00	4,972.00
***** VOFFICE070 OFFICE TEAM													
PVAPHC4080076	10	8255	7274	10/1/2003	W MOLBERY-TEMP	6022910364						554.40	0.00
PVAPHC4080097	10	8255	7274	10/9/2003	W MOLBERG, TEMP	6022910364						467.48	0.00
PVAPHC4080097	10	8255	7274	10/9/2003	W MOLBERG, TEMP	6022910364						86.92	0.00
TOTAL OFFICE TEAM												1,108.80	0.00
***** VOFFICES01B OFFICESOURCE LTD													
PVAPH36321300	10	8361	7334	10/29/2003	M OFFICE FURNITURE	8274789923					C	935.00	935.00
PVAPHC4081065	29	8361	7334	1/2/2004	N CHAIRS	6268759284					C	2,654.00	2,654.00
TOTAL OFFICESOURCE LTD												3,589.00	3,589.00
***** VOFS000001 OFS FURNITURE													
PVAPH46124000	10	8361	7334	1/27/2004	W OFFICE FURNITURE	6418781207						94,966.04	0.00
PVAPH46124000	10	8361	7334	1/27/2004	W OFFICE FURNITURE	6418781207						6,101.57	0.00
PVAPH46124001	10	8361	7334	5/17/2004	N LOUNGE CHAIR	6418781207						644.08	0.00
PVAPH47527000	10	8361	7334	6/3/2004	M FURNITURE	6418781207						11,773.72	0.00

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TOTAL OFS FURNITURE												113,485.41	0.00
***** VOLESEN001 HAROLD P OLESEN													
RIAPHC9514400	15	8807	7248	6/4/2004	J MAY - JORDAN	7804783413						498.75	0.00
RIAPHC9514401	26	8801	7248	6/22/2004	J 6/3 & 6/17- TULIA	7804783475						945.00	0.00
RIAPHC9514402	26	8801	7248	6/30/2004	J JUNE- CLEMENTS SERVICE	7836786707						4,200.00	0.00
RIAPHC9514403	15	8807	7248	7/7/2004	J JUNE- JORDAN	7804783413						498.75	0.00
RIAPHC9514404	15	8807	7248	7/13/2004	7/7 NEAL	7804786531						420.00	0.00
RIAPHC9514405	15	8807	7248	8/6/2004	J JULY - FORMBY	7804786525						299.25	0.00
RIAPHC9514405	15	8807	7248	8/6/2004	J JULY - WHEELER	7804786528						199.50	0.00
RIAPHC9514405	15	8807	7248	8/6/2004	J JULY - JORDAN	7804783413						1,496.25	0.00
RIAPHC9514406	26	8801	7248	8/6/2004	J JULY CLEMENTS	7836786707						420.00	0.00
RIAPHC9514407	26	8801	7248	8/30/2004	J AUGUST SERVICE	7836786707						4,200.00	0.00
RIAPHC9514410	15	8807	7248	9/9/2004	J AUGUST - JORDAN	7804783413						498.75	0.00
RIAPHC9514411	15	8807	7248	9/9/2004	J AUGUST - DALHART	7804786529						2,493.75	0.00
RIAPHC9514481	15	8807	7248	10/3/2003	J SEPTEMBER-WHEELER	7804786528						1,197.00	0.00
RIAPHC9514481	15	8807	7248	10/3/2003	J SEPTEMBER-FORMBY	7804786525						1,795.50	0.00
RIAPHC9514482	26	8801	7248	10/3/2003	J SEPTEMBER	7836786707						2,520.00	0.00
RIAPHC9514483	15	8807	7248	11/11/2003	J OCT JORDAN	7804783413						997.50	0.00
RIAPHC9514484	26	8801	7248	11/19/2003	J OCT	7836786707						4,620.00	0.00
RIAPHC9514485	26	8801	7248	12/11/2003	J NOV 2003-CLEMENTS	7836786707						2,520.00	0.00
RIAPHC9514486	15	8807	7248	12/11/2003	J NOVEMBER-DALHART	7804786529						997.50	0.00
RIAPHC9514487	15	8807	7248	12/12/2003	J NOVERMBER-JORDAN	7804783413						1,496.25	0.00
RIAPHC9514488	26	8801	7248	1/2/2004	J DECEMBER CLEMENTS	7836786707						1,680.00	0.00
RIAPHC9514489	15	8807	7248	1/9/2004	J DECEMBER JORDAN	7804783413						1,995.00	0.00
RIAPHC9514490	15	8807	7248	1/9/2004	J DECEMBER WHEELER	7804786528						399.00	0.00
RIAPHC9514490	15	8807	7248	1/9/2004	J DECEMBER FORMBY	7804786525						598.50	0.00
RIAPHC9514491	26	8801	7248	1/30/2004	J JANUARY CLEMENTS UNIT	7836786707						2,520.00	0.00
RIAPHC9514492	15	8807	7248	2/4/2004	J JANUARY JORDAN	7804783413						997.50	0.00
RIAPHC9514492	15	8807	7248	2/4/2004	J JANUARY WHEELER	7804786528						399.00	0.00
RIAPHC9514492	15	8807	7248	2/4/2004	J JANUARY FORMBY	7804786525						598.50	0.00
RIAPHC9514493	26	8801	7248	3/3/2004	J FEB SRVC	7836786707						2,940.00	0.00
RIAPHC9514494	15	8807	7248	3/3/2004	J FEBRUARY JORDAN	7804783413						498.75	0.00
RIAPHC9514495	15	8807	7248	4/2/2004	J MARCH JORDAN	7804783413						1,496.25	0.00
RIAPHC9514496	26	8801	7248	4/5/2004	J MARCH CLEMENTS	7836786707						3,780.00	0.00
RIAPHC9514497	26	8801	7248	5/4/2004	J APRIL - CLEMENTS	7836786707						4,200.00	0.00
RIAPHC9514498	15	8807	7248	5/4/2004	J APRIL - JORDAN	7804783413						997.50	0.00
RIAPHC9514499	26	8801	7248	6/3/2004	J MAY CLEMENTS SERVICES	7836786707						4,200.00	0.00
TOTAL HAROLD P OLESEN												59,613.75	0.00

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***** VON0000011 ON LOCATION SERVICE													
PVAPH46117900	10	8360	7334	12/5/2003	W DISPENSERS	7810785724						643.50	0.00
RIAPHC4608750	10	8260	7277	9/26/2003	S SEPT. JANITORIAL SER./O	7810785724						381.02	0.00
TOTAL ON LOCATION SERVICE												1,024.52	0.00
***** VON0000012 ON SITE SYSTEMS													
PVAPHC4081258	10	8552	7262	2/26/2004	N SOFTWARE MAINT	6041953625						875.00	0.00
TOTAL ON SITE SYSTEMS												875.00	0.00
***** VONDO00001 WILLIAM G ONDO, MD, NEUROLOGY													
PVAPH48689200	10	8225	7243	9/1/2004	M WILLIAM ONDO	6405780310						2,000.00	0.00
TOTAL WILLIAM G ONDO, MD, NEUROLOGY												2,000.00	0.00
***** VONEAL0009 KEELY O'NEAL													
RIAPHC9802100	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						2,800.00	0.00
TOTAL KEELY O'NEAL												2,800.00	0.00
***** VONEAL0011 BECKY O'NEAL													
RIAPHC0045900	15	8807	7248	10/29/2003	J 6807	8258788811						200.00	0.00
RIAPHC0045901	15	8807	7248	12/3/2003	J 7045	8258788811						200.00	0.00
RIAPHC0045902	15	8807	7248	3/16/2004	A 8068	8258788811						200.00	0.00
RIAPHC0045903	15	8807	7248	5/26/2004	C 8832	8258788811						300.00	0.00
RIAPHC0045904	15	8807	7248	7/23/2004	C 9315	8258788811						300.00	0.00
TOTAL BECKY O'NEAL												1,200.00	0.00
***** VONEOK0001 ONEOK PROPANE COMPANY													
PVAPH46052802	10	8325	7304	12/3/2003	N FUEL	6463784303						21.40	0.00
PVAPH46052803	10	8325	7304	12/2/2003	M FUEL	6463784303						17.15	0.00
PVAPH46052804	10	8325	7304	12/15/2003	R FUEL	6463784303						1.72	0.00
PVAPH46052805	10	8325	7304	1/22/2004	W FUEL	6463784303						20.95	0.00
PVAPH46052806	10	8325	7304	2/11/2004	W FUEL	6463784303						32.75	0.00
PVAPH46052807	10	8325	7304	3/10/2004	W FUEL	6463784303						18.21	0.00
PVAPH46052808	10	8325	7304	3/16/2004	W FUEL	6463784303						21.69	0.00

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PVAPH46052809	10	8325	7304	4/5/2004	M FUEL	6463784303						30.08	0.00
PVAPH46052810	10	8325	7304	4/23/2004	K PROPANE	6463784303						12.24	0.00
PVAPH46052811	10	8325	7304	4/26/2004	W MOTOR FUEL	6463784303						16.64	0.00
PVAPH46052812	10	8325	7304	5/3/2004	K PROPANE	6463784303						8.46	0.00
PVAPH46052814	10	8325	7304	5/13/2004	W MOTOR FUEL	6463784303						36.85	0.00
PVAPH46052815	10	8325	7304	5/17/2004	J 919317& 919345 OIL	6463784303						31.67	0.00
PVAPH46052816	10	8325	7304	5/21/2004	J 919611- OIL	6463784303						9.11	0.00
PVAPH46052817	10	8325	7304	5/26/2004	W FUEL	6463784303						14.88	0.00
PVAPH46052818	10	8325	7304	7/21/2004	W FUEL	6463784303						33.26	0.00
PVAPH46052819	10	8325	7304	9/16/2004	K 903787	6463784303						17.27	0.00
PVAPH46052819	10	8325	7304	9/16/2004	K 903575	6463784303						20.01	0.00
TOTAL ONEOK PROPANE COMPANY												364.34	0.00
***** VONSIGH001 ONSIGHT													
PVAPH48522700	10	8256	7299	3/12/2004	S CLASS/TRAINING	6024960041						450.00	0.00
TOTAL ONSIGHT												450.00	0.00
***** VONTAI0001 SIDNEY C ONTAI, MD ASSOCIATION													
PVAPH47542300	10	8406	7517	4/5/2004	M DSL CONNECTION	8066789836						170.93	0.00
PVAPH47580500	10	8258	7276	5/14/2004	W REIMBURSEMENT DSL	8066789836						170.93	0.00
PVAPH47682300	10	8258	7276	8/11/2004	W DSL CONNECTION	8066789836						512.79	0.00
RIAPHC4619630	10	8405	7516	2/17/2004	S AMA TECH TEL	8066789836						341.86	0.00
RIAPHC4619630	10	8553	7367	2/17/2004	S A TO Z SOLUTIONS	8066789836						200.00	0.00
TOTAL SIDNEY C ONTAI, MD ASSOCIATION												1,396.51	0.00
***** VOPEN00008 OPEN BIOSYSTEMS, INC													
PVAPH37064407	10	8327	7310	10/2/2003	K ANTIBODY	7707789752						50.00	0.00
PVAPH37064407	10	8327	7310	10/2/2003	K ANTIBODY	7707785824						425.00	0.00
PVAPH47012200	10	8256	7299	11/5/2003	W ANTIBODY EXTENS. STAND	7707789752						375.00	0.00
PVAPH47012201	10	8256	7299	12/2/2003	N ANTIBODY	7707789752						375.00	0.00
PVAPH47012202	10	8256	7299	12/22/2003	W ANITBODY	7707789752						375.00	0.00
PVAPH47012203	10	8256	7299	1/14/2004	M PEPTIDE SYNTHESIS & CON	7707789752						875.00	0.00
PVAPH47012203	10	8256	7299	1/14/2004	M ANTIBODY EXT.STANDARD	7707789752						375.00	0.00
PVAPH47012203	10	8256	7299	1/14/2004	M ANTIBODY PURIFICATION	7707789752						450.00	0.00
PVAPH47012204	10	8256	7299	3/22/2004	W ANTIBODY	7707789752						750.00	0.00
PVAPH47012205	10	8256	7299	3/26/2004	W ANTIBODY	7707789752						450.00	0.00
PVAPH47012206	10	8256	7299	4/9/2004	M ANTIBODY	7707789752						375.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
PVAPH47012207	10	8256	7299	4/29/2004	J 007952 ANTIBODY	7707789752						450.00	0.00
PVAPH47012208	10	8256	7299	5/14/2004	J INV008478 - RABBIT	7707789752						925.00	0.00
PVAPH47012209	10	8256	7299	6/24/2004	J INV009641	7707789752						450.00	0.00
PVAPH47012210	10	8256	7299	7/12/2004	N ANTIBODY	7707789752						625.00	0.00
PVAPH47012211	10	8256	7299	8/10/2004	W ANTIBODY	7707789752						250.00	0.00
PVAPH47012212	10	8256	7299	8/18/2004	W DIFF IN INVOICE PMT	7707780102						50.00	0.00
PVAPH47012213	10	8256	7299	8/19/2004	W ANTIBODY	7707780102						700.00	0.00
TOTAL OPEN BIOSYSTEMS, INC												8,325.00	0.00
***** VOPHTHAL14 OPHTHALMIC IMAGING SYSTEMS INC													
CRACTH2159208	10	8552	7262	2/26/2004	RFD OPHTHALMIC IMAGING	6721781290						-1,285.15	0.00
CRACTH2159771	10	8552	7262	3/10/2004	RFD OVERPMT STATE SALES T	6721781290						-109.85	0.00
RIAPHC4703770	10	8552	7262	12/16/2003	S UPGRADE	6721781290						7,562.00	0.00
RIAPHC4703771	10	8552	7262	1/21/2004	N I DAY INSTALLATION	6721781290						1,395.00	0.00
TOTAL OPHTHALMIC IMAGING SYSTEMS INC												7,562.00	0.00
***** VOPTICAL15 OPTICAL SERVICES													
PVAPH47037200	10	8553	7367	1/7/2004	R EQUIP CLEANING	6721781321						1,741.50	0.00
TOTAL OPTICAL SERVICES												1,741.50	0.00
***** VOPTION001A OPTION TECHNOLOGIE INTERACTIVE													
PVAPHC4081605	10	8360	7334	6/8/2004	N KEYPAD LICENSE	6195604103						4,718.40	0.00
TOTAL OPTION TECHNOLOGIE INTERACTIVE												4,718.40	0.00
***** VOPTOME001 OPTOMETRIC PROTECTOR PLAN													
RIAPHC4820670	10	8628	7204	4/27/2004	S LIABILITY INSURANCE	6766784443						505.00	0.00
TOTAL OPTOMETRIC PROTECTOR PLAN												505.00	0.00
***** VORAL00007 ORAL PATHOLOGY ASSOCIATES													
PVAPH49993700	15	8808	7248	8/25/2004	C 4A57304	7841789268						84.61	0.00
TOTAL ORAL PATHOLOGY ASSOCIATES												84.61	0.00

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***** VORCO00002 ORCO SAFETY OPTICAL													
JVACTHJMX4052	10	8329	7312	4/2/2004	RIAPHC4702619	7804786524						22.50	0.00
JVACTHJMX4052	10	8329	7312	4/2/2004	RIAPHC4702619	7804786526						-22.50	0.00
RIAPH37021101	10	8329	7312	10/14/2003	J 911	7804786531						372.00	0.00
RIAPHC370203M	10	8329	7312	10/24/2003	W INN 55249 LENS AND FRAM	7841789269						28.25	0.00
RIAPHC3702072	10	8329	7312	12/19/2003	A BATCH62	7841789271						113.00	0.00
RIAPHC3702094	10	8329	7312	10/23/2003	K #1	7804786524						453.00	0.00
RIAPHC4702610	10	8329	7312	10/6/2003	M BATCH 36	7841789268						169.50	0.00
RIAPHC4702611	10	8329	7312	10/13/2003	W BATCH 910	7804786531						344.00	0.00
RIAPHC4702612	10	8329	7312	10/17/2003	R BATCH38	7841789270						52.50	0.00
RIAPHC4702613	10	8329	7312	10/22/2003	R BATCH 39	7841789269						56.50	0.00
RIAPHC4702613	10	8329	7312	10/22/2003	R 88846	7804786526						25.50	0.00
RIAPHC4702614	10	8329	7312	10/24/2003	J 1021	7804786526						37.00	0.00
RIAPHC4702615	10	8329	7312	11/5/2003	R 37436	7841789270						28.25	0.00
RIAPHC4702616	10	8329	7312	12/18/2003	R 1132	7804786526						278.95	0.00
RIAPHC4702617	10	8329	7312	1/15/2004	M BATCH 0116	7804786524						1,111.50	0.00
RIAPHC4702618	10	8329	7312	1/14/2004	R 0108	7804786526						161.00	0.00
RIAPHC4702619	10	8329	7312	3/3/2004	W OPTICAL	7804786526						22.50	0.00
RIAPHC470261A	10	8329	7312	4/13/2004	W BATCH97	7841789271						387.50	0.00
RIAPHC470261A	10	8329	7312	4/13/2004	W BATCH 94	7841789271						706.25	0.00
RIAPHC470261A	10	8329	7312	4/13/2004	W BATCH95	7841789271						635.75	0.00
RIAPHC470261A	10	8329	7312	4/13/2004	W BATCH96	7841789271						386.25	0.00
RIAPHC470261B	10	8329	7312	4/13/2004	W BATCH 92	7841789269						282.50	0.00
RIAPHC470261B	10	8329	7312	4/13/2004	W BATCH 93	7841789269						84.75	0.00
RIAPHC470261C	10	8329	7312	6/17/2004	C 886590 -OPTICAL	7804786524						16.50	0.00
RIAPHC4703350	10	8360	7334	10/31/2003	S 10 INVOICES	7804786522						207.50	0.00
RIAPHC4703620	10	8329	7312	11/24/2003	R 53	7841789268						51.15	0.00
TOTAL ORCO SAFETY OPTICAL												6,011.60	0.00
***** VORCO00002B OMEGA													
RIAPHC370215I	10	8329	7312	11/5/2003	R 0089016	7804786526						17.00	0.00
RIAPHC370215I	10	8329	7312	11/5/2003	R 0041433	7804786526						22.50	0.00
RIAPHC370216C	10	8329	7312	11/10/2003	R 0038400	7804788361						23.50	0.00
TOTAL OMEGA												63.00	0.00
***** VOREGON003 OREGON HEALTH & SCIENCE UNIVER													
PVAPH47682200	10	8246	7273	8/19/2004	J 206680 INTERLOAN LIBRAR	6667780140						40.00	0.00

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PVAPH47688700	10	8246	7273	8/20/2004	C 1732	6667780140						10.00	0.00
RIAPHC4618750	10	8246	7273	2/3/2004	S 11965440	6667780140						10.00	0.00
TOTAL OREGON HEALTH & SCIENCE UNIVER												60.00	0.00
***** VORGANON12 ORGANON PHARMACEUTICALS													
PVAPH47011301	10	8330	7312	10/28/2003	W 3 DESOGON CLINIC PAK	6419780243						259.20	0.00
PVAPH47011314	10	8330	7312	8/2/2004	C 14702	6419780243						259.20	0.00
TOTAL ORGANON PHARMACEUTICALS												518.40	0.00
***** VORGANON12B ORGANON INCORPORATED													
PVAPH37090101	10	8330	7312	9/25/2003	W CLINIC PACK	6419780243						36.00	0.00
PVAPH47011300	10	8330	7312	10/17/2003	R N0798	6419780243						108.00	0.00
PVAPH47011302	10	8330	7312	10/31/2003	M PHARMACEUTICALS SUPPLIE	6419780243						288.00	0.00
PVAPH47011303	10	8330	7312	11/24/2003	NUVARING CLINIC PACK	6419780243						108.00	0.00
PVAPH47011304	10	8330	7312	11/26/2003	R PHARMACEUTICALS	6419780243						536.25	0.00
PVAPH47011305	10	8330	7312	1/12/2004	A SO959/SO957	6419780243						655.20	0.00
PVAPH47011306	10	8330	7312	1/21/2004	W NUVARING CLINIC PACK	6419780243						216.00	0.00
PVAPH47011307	10	8330	7312	2/25/2004	J U8274 DESOGEN PACK	6419780243						547.20	0.00
PVAPH47011308	10	8330	7312	3/16/2004	W MIRCETTE CLINIC PACK	6419780243						288.00	0.00
PVAPH47011309	10	8330	7312	4/28/2004	W CLINIC PACKS	6419780243						763.20	0.00
PVAPH47011310	10	8330	7312	5/13/2004	W 3 CLINIC PKS	6419780243						105.84	0.00
PVAPH47011311	10	8330	7312	5/19/2004	J Z3768	6419780243						547.20	0.00
PVAPH47011312	10	8330	7312	6/8/2004	J Z9875- NUVARING PACKS	6419780243						108.00	0.00
PVAPH47011313	10	8330	7312	6/22/2004	W MICRETTE CLINIC PAK	6419780243						288.00	0.00
PVAPH47011315	10	8330	7312	8/5/2004	C MIRCETTE CLINIC PAK	6419780243						288.00	0.00
PVAPH47011316	10	8330	7312	8/18/2004	J 23314- NUVARING	6419780243						108.00	0.00
PVAPH47011317	10	8330	7312	9/14/2004	W CLINIC PAK	6419780243						108.00	0.00
RICNLO4701130	10	8330	7312	3/29/2004	REPLACE CK#744708	6419780243						259.20	0.00
TOTAL ORGANON INCORPORATED												5,358.09	0.00
***** VORLY00001 JOSEPH ORLY													
PVAPHC4999260	10	8229	7253	8/12/2004	K PREPAYMENT	7735789829						1,004.00	0.00
TOTAL JOSEPH ORLY												1,004.00	0.00
***** VORONA0001 JAKE ORONA													
PVAPH47603500	10	8256	7299	5/26/2004	C MUSICAL ENTERTAINMENT-G	6779785108						300.00	0.00

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TOTAL JAKE ORONA												300.00	0.00
***** VOROZCO001 EUNICE NOEMI OROZCO													
PVAPH46143100	10	8256	7299	12/2/2003	W RELAPSING POLYCHONDRI	6397782578						50.00	0.00
TOTAL EUNICE NOEMI OROZCO												50.00	0.00
***** VORTEGA009 OLGA J ORTEGA													
RIAPHC4804590	10	8301	7300	10/10/2003	S REIM/OLGAORTEGA	8052781319						216.67	0.00
TOTAL OLGA J ORTEGA												216.67	0.00
***** VORTEGA011 ANTONIO M ORTEGA, MD													
RIAPHC4991140	15	8807	7248	11/17/2003	J 4A7067	8258788811						307.04	0.00
TOTAL ANTONIO M ORTEGA, MD												307.04	0.00
***** VORTH00001 MARK P ORTH													
RIAPHC9738586	15	8807	7248	6/29/2004	C 9138	8258788811						1,504.00	0.00
RIAPHC9739500	15	8807	7248	9/15/2004	C 9788	8258788811						107.90	0.00
RIAPHC9739501	15	8807	7248	9/15/2004	C 9815	8258788811						684.00	0.00
RIAPHC9739539	15	8807	7248	10/16/2003	J 6649	8258788811						53.95	0.00
RIAPHC9739540	15	8807	7248	10/16/2003	J 6679	8258788811						160.00	0.00
RIAPHC9739541	15	8807	7248	10/20/2003	J 6711	8258788811						1,609.60	0.00
RIAPHC9739542	15	8807	7248	10/21/2003	J 6772	8258788811						800.00	0.00
RIAPHC9739543	15	8807	7248	10/29/2003	J 6798	8258788811						813.95	0.00
RIAPHC9739544	15	8807	7248	11/7/2003	J 6859	8258788811						107.90	0.00
RIAPHC9739545	15	8807	7248	11/7/2003	J 6897	8258788811						53.95	0.00
RIAPHC9739546	15	8807	7248	11/17/2003	N 6971	8258788811						267.90	0.00
RIAPHC9739547	15	8807	7248	11/17/2003	N 7005	8258788811						1,356.00	0.00
RIAPHC9739548	15	8807	7248	11/21/2003	J 7044	8258788811						1,225.95	0.00
RIAPHC9739549	15	8807	7248	11/21/2003	J 7128	8258788811						869.95	0.00
RIAPHC9739550	15	8807	7248	11/25/2003	J 7173	8258788811						656.00	0.00
RIAPHC9739551	15	8807	7248	12/5/2003	J 7148	8258788811						412.00	0.00
RIAPHC9739552	15	8807	7248	12/8/2003	K 12404	7841789268						97.95	0.00
RIAPHC9739553	15	8807	7248	12/10/2003	K 7210	8258788811						97.95	0.00
RIAPHC9739554	15	8807	7248	1/2/2004	A 7312	8258788811						1,071.90	0.00
RIAPHC9739555	15	8807	7248	1/2/2004	A 7377	8258788811						368.00	0.00
RIAPHC9739556	15	8807	7248	1/12/2004	M 15304	7841789268						53.95	0.00

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RIAPHC9739557	15	8807	7248	1/15/2004	A 7487	8258788811						1,108.00	0.00
RIAPHC9739558	15	8807	7248	1/27/2004	A 7523	8258788811						1,329.95	0.00
RIAPHC9739559	15	8807	7248	1/30/2004	A 7582	8258788811						97.95	0.00
RIAPHC9739560	15	8807	7248	2/12/2004	A 7764	8258788811						2,280.74	0.00
RIAPHC9739561	15	8807	7248	3/10/2004	A 8043	8258788811						200.00	0.00
RIAPHC9739562	15	8807	7248	3/16/2004	A 27104	7841789268						1,211.20	0.00
RIAPHC9739563	15	8807	7248	3/16/2004	A 8080	8258788811						53.95	0.00
RIAPHC9739564	15	8807	7248	3/17/2004	A 8106	8258788811						896.00	0.00
RIAPHC9739565	15	8807	7248	3/23/2004	A 8168	8258788811						2,833.15	0.00
RIAPHC9739566	15	8807	7248	3/31/2004	A 8259	8258788811						1,060.00	0.00
RIAPHC9739567	15	8807	7248	4/8/2004	A 8287	8258788811						53.95	0.00
RIAPHC9739568	15	8807	7248	4/7/2004	A 8340	8258788811						193.95	0.00
RIAPHC9739569	15	8807	7248	4/19/2004	A 8379	8258788811						2,412.35	0.00
RIAPHC9739570	15	8807	7248	4/21/2004	J 8443	8258788811						53.95	0.00
RIAPHC9739571	15	8807	7248	4/28/2004	C 8581	8258788811						743.90	0.00
RIAPHC9739572	15	8807	7248	4/29/2004	C 8559	8258788811						97.95	0.00
RIAPHC9739573	15	8807	7248	5/3/2004	C 8602	8258788811						624.00	0.00
RIAPHC9739574	15	8807	7248	5/11/2004	C 8708	8258788811						53.95	0.00
RIAPHC9739575	15	8807	7248	5/12/2004	C 8684	8258788811						1,240.00	0.00
RIAPHC9739576	15	8807	7248	5/19/2004	C 8747	8258788811						779.55	0.00
RIAPHC9739577	15	8807	7248	5/25/2004	C 8794	8258788811						877.95	0.00
RIAPHC9739578	15	8807	7248	5/26/2004	C 8827	8258788811						53.95	0.00
RIAPHC9739579	15	8807	7248	5/26/2004	C 41304	7841789268						97.95	0.00
RIAPHC9739580	15	8807	7248	6/4/2004	C 8889	8258788811						53.95	0.00
RIAPHC9739581	15	8807	7248	6/4/2004	C 8908	8258788811						308.00	0.00
RIAPHC9739582	15	8807	7248	6/8/2004	C 43704	7841789268						1,297.95	0.00
RIAPHC9739583	15	8807	7248	6/8/2004	C 8947	8258788811						856.00	0.00
RIAPHC9739584	15	8807	7248	6/15/2004	C 8965	8258788811						53.95	0.00
RIAPHC9739585	15	8807	7248	6/23/2004	C 9062	8258788811						60.00	0.00
RIAPHC9739587	15	8807	7248	7/2/2004	C 47804	7841789268						1,076.00	0.00
RIAPHC9739588	15	8807	7248	7/6/2004	C 9173	8258788811						205.85	0.00
RIAPHC9739589	15	8807	7248	7/19/2004	C 9282	8258788811						975.90	0.00
RIAPHC9739590	15	8807	7248	7/22/2004	C 9302	8258788811						688.00	0.00
RIAPHC9739591	15	8807	7248	7/27/2004	L 9326	8258788811						997.95	0.00
RIAPHC9739592	15	8807	7248	8/10/2004	L 9391	8258788811						53.95	0.00
RIAPHC9739593	15	8807	7248	8/12/2004	L 9439	8258788811						53.95	0.00
RIAPHC9739594	15	8807	7248	8/20/2004	C 9551	8258788811						97.95	0.00
RIAPHC9739595	15	8807	7248	8/25/2004	C 9595	8258788811						107.90	0.00
RIAPHC9739596	15	8807	7248	8/31/2004	C 9623	8258788811						2,147.90	0.00
RIAPHC9739597	15	8807	7248	8/31/2004	C 58304	7841789268						97.95	0.00
RIAPHC9739598	15	8807	7248	9/7/2004	J 9716	8258788811						955.90	0.00

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RIAPHC9739599	15	8807	7248	9/8/2004	C 60604	7841789268						1,196.00	0.00
TOTAL MARK P ORTH												42,012.19	0.00
***** VORTHO0007 ORTHO-MCNEIL PHARMACEUTICAL													
PVAPH47011200	10	8330	7312	10/10/2003	W TRI-CYCLEN & O-CYCLEN R	6419780243						6,830.21	0.00
PVAPH47011211	10	8330	7312	4/16/2004	W TRI CYCLEN	6419780243						17,385.98	0.00
TOTAL ORTHO-MCNEIL PHARMACEUTICAL												24,216.19	0.00
***** VORTHO0007B J-O-M PHARMACEUTICAL SERIVCES													
PVAPH47011201	10	8330	7312	10/21/2003	M PHARMACEUTICAL SUPPLIES	6419780243						2,250.86	0.00
PVAPH47011202	10	8330	7312	10/28/2003	R ORTHO EVRA	6419780243						2,250.86	0.00
PVAPH47011203	10	8330	7312	10/31/2003	M PHARMACEUTICALS	6419780243						2,296.80	0.00
PVAPH47011204	10	8330	7312	11/26/2003	R TRI-CYCLEN	6419780243						4,656.96	0.00
PVAPH47011205	10	8330	7312	12/1/2003	M CL TRI-CLEAN LO VER RFL	6419780243						1,270.08	0.00
PVAPH47011206	10	8330	7312	1/13/2004	W ORTHO EVRA PAK	6419780243						2,250.86	0.00
PVAPH47011207	10	8330	7312	1/22/2004	W TRI CYCLE W/DISCOUNT	6419780243						15,057.50	0.00
PVAPH47011208	10	8330	7312	2/6/2004	W ORTHO EVRA CLINIC PAK	6419780243						300.15	0.00
PVAPH47011209	10	8330	7312	2/10/2004	W DIFF IN INV 2315628	6419780243						2,701.00	0.00
PVAPH47011210	10	8330	7312	2/26/2004	W TRI CYCLEN	6419780243						1,552.32	0.00
PVAPH47011212	10	8330	7312	5/3/2004	W EVRA CLINIC PAK	6419780243						3,001.15	0.00
PVAPH47011213	10	8330	7312	5/18/2004	W TRI-CYCLEN	6419780243						15,833.66	0.00
PVAPH47011214	10	8330	7312	6/22/2004	M ORTHO EVRA CLINIC PAK	6419780243						2,250.86	0.00
PVAPH47011215	10	8330	7312	7/1/2004	W ORTHO EVRA CLINIC PAK	6419780243						2,250.86	0.00
PVAPH47011216	10	8330	7312	8/23/2004	W EVRA CLINIC PAK	6419780243						2,250.86	0.00
PVAPH47011217	10	8330	7312	8/26/2004	W TRI-CYCLEN	6419780243						2,328.48	0.00
PVAPH47022300	10	8330	7312	10/29/2003	W PARAGARD IUD'S	6765784140						3,132.00	0.00
RIAPHC4702230	10	8330	7312	10/29/2003	W INTEREST ON INV 2228575	6765784140						7.21	0.00
TOTAL J-O-M PHARMACEUTICAL SERIVCES												65,642.47	0.00
***** VORTHO0010C ORTHO CLINICAL DIAGNOSTICS													
PVAPH47037500	10	8553	7367	1/27/2004	W VITROS 250 SYSTEM MAINT	6418781207						1,080.00	0.00
PVAPH47037800	10	8553	7367	2/18/2004	J 57090809 SV 1/31/04-1/3	7816788383						8,640.00	0.00
PVAPH47041000	10	8553	7367	5/3/2004	K VITRAS DT60	6743783226						435.00	0.00
TOTAL ORTHO CLINICAL DIAGNOSTICS												10,155.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VORTH0011 ORTHO-CLINICAL DIAGNOSTICS													
PVAPHC4080329	10	8360	7334	2/2/2004	W GEL WORKSTATION	6102611196						10,044.63	0.00
TOTAL ORTHO-CLINICAL DIAGNOSTICS												10,044.63	0.00
***** VORTHOP001 ORTHOPEDIC ASSOCIATES OF													
RIAPHC4990350	15	8807	7248	10/1/2003	J 4A6644	8258788811						1,047.23	0.00
RIAPHC4990351	15	8807	7248	11/17/2003	J 4A7008	8258788811						28.65	0.00
RIAPHC4990352	15	8807	7248	5/3/2004	C 4A8591	8258788811						923.17	0.00
TOTAL ORTHOPEDIC ASSOCIATES OF												1,999.05	0.00
***** VORTHOP002 ORTHOPAEDIC ASSOCIATES, LLP													
RIAPHC4990190	15	8808	7248	9/30/2003	M 4A90A	7841789270						807.33	0.00
RIAPHC4990191	15	8807	7248	10/2/2003	J 4A2004	7841789270						241.68	0.00
RIAPHC4990192	15	8807	7248	10/21/2003	J 4A3804	7841789270						551.66	0.00
RIAPHC4990193	15	8807	7248	11/7/2003	J 4A6304	7841789270						6.85	0.00
RIAPHC4990194	15	8807	7248	11/11/2003	N 4A7604	7841789270						344.52	0.00
RIAPHC4990195	15	8807	7248	11/21/2003	J 4A9304	7841789270						554.47	0.00
RIAPHC4990196	15	8807	7248	12/10/2003	K 4A12604	7841789270						200.12	0.00
RIAPHC4990197	15	8807	7248	1/2/2004	A 4A14904	7841789270						271.70	0.00
RIAPHC4990198	15	8807	7248	1/2/2004	A 4A15004	7841789270						478.41	0.00
RIAPHC4990199	15	8807	7248	1/2/2004	A 4A7372	8258788811						1,242.10	0.00
RIAPHC499019A	15	8807	7248	1/23/2004	A 4A7507	8258788811						118.36	0.00
RIAPHC499019B	15	8807	7248	2/11/2004	J 4A22204	7841789270						286.90	0.00
RIAPHC499019C	15	8807	7248	2/24/2004	A 4A23004	7841789270						99.50	0.00
RIAPHC499019D	15	8807	7248	3/10/2004	A 4A8008	8258788811						275.32	0.00
RIAPHC499019E	15	8807	7248	4/6/2004	A 4A29004	7841789270						92.75	0.00
RIAPHC499019F	15	8807	7248	5/6/2004	C 4A37104	7841789270						38.59	0.00
RIAPHC499019G	15	8807	7248	5/28/2004	C 4A42204	7841789270						54.16	0.00
RIAPHC499019H	15	8807	7248	8/4/2004	C 4A53804	7841789270						239.22	0.00
RIAPHC499019I	15	8807	7248	8/17/2004	C 4A56604	7841789270						190.10	0.00
TOTAL ORTHOPAEDIC ASSOCIATES, LLP												6,093.74	0.00
***** VORTHOV001 ORTHOVITA, INC													
RIAPHC4703880	10	8329	7312	2/18/2004	W HUMAN TISSUE	6492781900						2,800.00	0.00
RIAPHC4703881	10	8329	7312	4/19/2004	W 2102-0021	6492781900						1,265.00	0.00
RIAPHC4703882	10	8329	7312	8/12/2004	W 30 CC MICRO MORSELS	6492781900						1,269.00	0.00

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RIAPHC4703882	10	8329	7312	8/12/2004	W 15 CC MICRO MORSELS	6492781900						796.50	0.00
TOTAL ORTHOVITA, INC												6,130.50	0.00
***** VOSF000001 OSF SAINT FRANCIS MEDICAL CNT													
PVAPH47575600	10	8246	7273	5/17/2004	J TXUTTU1363 INTERLOAN	6667780140						15.00	0.00
TOTAL OSF SAINT FRANCIS MEDICAL CNT												15.00	0.00
***** VOTIS00001 OTIS ELEVATOR COMPANY													
PVAPHC4081492	10	8550	7266	5/14/2004	N MAY ELEVATOR	6041953120						1,682.00	0.00
TOTAL OTIS ELEVATOR COMPANY												1,682.00	0.00
***** VOTIS00001A OTIS ELEVATOR COMPANY													
PVAPHC4081082	10	8550	7266	12/15/2003	N ELEV. MAINT.	6041953120						1,682.00	0.00
PVAPHC4081212	10	8550	7266	2/13/2004	N FEB ELEV MAINT	6041953120						1,682.00	0.00
PVAPHC4081424	10	8550	7266	4/21/2004	N ELEVATOR MAINTENEANCE	6041953120						1,682.00	0.00
PVAPHC4081722	10	8550	7266	7/13/2004	N JULY ELEVATOR	6041953120						1,682.00	0.00
PVAPHC4081889	10	8550	7266	8/18/2004	N AUGUST ELEVATOR	6041953120						1,682.00	0.00
PVAPHC4082071	10	8550	7266	11/21/2003	M ELEVATOR MAINTENANCE	6041953120						3,364.00	0.00
PVAPHC4082123	10	8550	7266	1/12/2004	M ELEVATOR SERVICE	6041953120						1,682.00	0.00
PVAPHC4082195	10	8550	7266	3/8/2004	M ELEVATOR - MARCH	6041953120						1,682.00	0.00
PVAPHC4082340	10	8550	7266	6/9/2004	M 6/01-6/30 ELEVATOR	6041953120						1,682.00	0.00
TOTAL OTIS ELEVATOR COMPANY												16,820.00	0.00
***** VOTOOL0001 O'TOOL PLASTIC PIPE INC													
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-OTOOL PLASTIC	6648750042					C	663.25	663.25
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-OTOOL PLASTIC	6648750042					C	108.00	108.00
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-OTOOL PLASTIC	6648750042					C	69.92	69.92
IVACHC4100175	10	8360	7334	1/20/2004	0105HANCOC-OTOOL PLASTIC	6648750042					C	151.38	151.38
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-OTOOL PLASTIC	6648750042					C	96.46	96.46
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-OTOOL PLASTIC	6648750042					C	32.40	32.40
IVACHC4100234	10	8360	7334	2/20/2004	0205JACKSO-OTOOL PLASTIC	6040952400					C	12.03	12.03
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-OTOOL PLASTIC	6648750042					C	49.56	49.56
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-OTOOL PLASTIC	6648750042					C	83.36	83.36
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-OTOOL PLASTIC	6648750042					C	828.00	828.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-OTOOL PLASTIC	6648750042					C	161.56	161.56
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-OTOOL PLASTIC	6648750042					C	18.04	18.04

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IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-OTOOL PLASTIC	6040950256					C	71.67	71.67
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-OTOOL PLASTIC	6648750042					C	658.55	658.55
IVACHC4100347	10	8360	7334	4/20/2004	0405JACKSO-OTOOL PLASTIC	6040952400					C	40.00	40.00
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-OTOOL PLASTIC	6648750042					C	2,200.57	2,200.57
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-OTOOL PLASTIC	6648750042					C	327.91	327.91
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-OTOOL PLASTIC	6648750042					C	84.30	84.30
IVACHC4100388	10	8360	7334	5/20/2004	0505HANCOC-OTOOL PLASTIC	6648750042					C	1,122.73	1,122.73
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-OTOOL PLASTIC	6648750042					C	120.00	120.00
IVACHC4100400	10	8360	7334	5/20/2004	0505JACKSO-OTOOL PLASTIC	6040952400					C	96.12	96.12
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-OTOOL PLASTIC	6648750042					C	74.32	74.32
IVACHC4100453	10	8360	7334	6/23/2004	0605JACKSO-OTOOL PLASTIC	6040952400					C	270.00	270.00
IVACHC4100506	10	8360	7334	7/23/2004	0705JACKSO-OTOOL PLASTIC	6040952400					C	556.28	556.28
IVACHC4100506	10	8360	7334	7/23/2004	0705JACKSO-OTOOL PLASTIC	6040952400					C	35.34	35.34
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-OTOOL PLASTIC	6648750042					C	304.00	304.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-OTOOL PLASTIC	6648750042					C	48.91	48.91
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-OTOOL PLASTIC	6648750042					C	70.00	70.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-OTOOL PLASTIC	6648750042					C	229.82	229.82
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-OTOOL PLASTIC	6648750042					C	498.15	498.15
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-OTOOL PLASTIC	6648750042					C	267.90	267.90
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-OTOOL PLASTIC	6648750042					C	914.50	914.50
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-OTOOL PLASTIC	6648750042					C	185.00	185.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-OTOOL PLASTIC	6648750042					C	84.90	84.90
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-OTOOL PLASTIC	6648750042					C	70.00	70.00
IVACHC4100557	10	8360	7334	8/24/2004	0805JACKSO-OTOOL PLASTIC	6040952400					C	172.50	172.50
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-OTOOL PLASTIC	6648750042					C	421.40	421.40
IVACHC4100609	10	8360	7334	9/17/2004	0905JACKSO-OTOOL PLASTIC	6040952400					C	467.13	467.13
PVAPH47700200	10	8360	7334	9/14/2004	N BRASS IMPACTS	7864788664					C	133.50	133.50
PVAPHC4081958	10	8360	7334	8/31/2004	N DIAPRAMS, SPRINKLERS, K	6040952400					C	374.90	374.90
TOTAL O'TOOL PLASTIC PIPE INC												12,174.36	12,174.36
***** VOUHSC0003 OUHSC													
RIAPHC4991000	10	8227	7248	11/7/2003	J 3035-3045 SERVICES	6559783830						412.00	0.00
TOTAL OUHSC												412.00	0.00
***** VOUHSC0003A OUHSC													
PVAPH47034600	10	8256	7299	11/21/2003	M PROF SERVICES	6559783830						2,023.33	0.00
PVAPH47034600	10	8256	7299	11/21/2003	PROFESSIONAL SERVICES	6559783830						103.00	0.00
PVAPH47034601	10	8256	7299	2/13/2004	N PROFESSIONAL SERVICES	6559783830						1,510.65	0.00

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RIAPHC4991050	10	8227	7248	11/7/2003	J 3100124390 LAB	6559783830						1,906.50	0.00
RIAPHC4991050	10	8227	7248	11/7/2003	J 3100121405 LAB	6559783830						2,078.65	0.00
TOTAL OUHSC												7,622.13	0.00
***** VOUTDOOR07 OUTDOOR POWER PRODUCTS													
PVAPHC5081051	10	8360	7334	9/16/2004	N SNOW BLOWERS	6040952400						1,398.00	0.00
TOTAL OUTDOOR POWER PRODUCTS												1,398.00	0.00
***** VOUZTS0001 LM OUZTS													
RIAPHC9706300	15	8807	7248	12/22/2003	A 14404	7841789270						33.58	0.00
RIAPHC9706301	15	8807	7248	1/2/2004	A 15104	7841789270						8.57	0.00
RIAPHC9706302	15	8807	7248	1/23/2004	A 17104	7841789270						112.52	0.00
RIAPHC9706303	15	8807	7248	1/28/2004	J 19004	7841789270						8.57	0.00
RIAPHC9706304	15	8807	7248	2/24/2004	A BATCH 23304	7841789270						75.04	0.00
RIAPHC9706305	15	8807	7248	2/24/2004	A 23604	7841789270						16.44	0.00
RIAPHC9706306	15	8807	7248	3/30/2004	A 28104	7841789270						184.47	0.00
RIAPHC9706307	15	8807	7248	4/7/2004	A 28904	7841789270						33.28	0.00
RIAPHC9706308	15	8807	7248	4/8/2004	A 29704	7841789270						8.73	0.00
RIAPHC9706309	15	8807	7248	4/29/2004	C 35204	7841789270						50.23	0.00
RIAPHC9706310	15	8807	7248	5/26/2004	C 42104	7841789270						99.67	0.00
RIAPHC9706311	15	8807	7248	7/2/2004	C 47404	7841789270						8.73	0.00
RIAPHC9706312	15	8807	7248	8/17/2004	C 55204	7841789270						103.80	0.00
RIAPHC9706397	15	8807	7248	10/29/2003	J 5107	7841789270						97.86	0.00
RIAPHC9706398	15	8807	7248	12/5/2003	J 10504	7841789270						227.80	0.00
RIAPHC9706399	15	8807	7248	12/10/2003	K 12504	7841789270						34.30	0.00
TOTAL LM OUZTS												1,103.59	0.00
***** VOVID00004C OVID TECHNOLOGIES INC													
PVAPHC4082026	10	8258	7276	10/10/2003	M ONLINE ACCESS	6024969106						38,073.00	0.00
TOTAL OVID TECHNOLOGIES INC												38,073.00	0.00
***** VOWEN00005 OWEN MUMFORD INC													
PVAPH47022000	10	8329	7312	11/25/2003	W COMFORT VAGINAL TR	6779785443						113.00	0.00
PVAPH47022000	10	8329	7312	11/25/2003	W COMFORT VAGINAL TR	6779785443						100.00	0.00
TOTAL OWEN MUMFORD INC												213.00	0.00

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***** VOWENS0016 GARY OWENS													
RIDVH04000680	10	8226	7246	8/19/2004	Legal KILLIAN	6853783473						275.00	0.00
TOTAL GARY OWENS												275.00	0.00
***** VOWENS0020 SHANNON OWENS-MALETT													
PVAPH46095100	10	8256	7299	10/13/2003	M PROGRAM TAPING/HEALTHNE	6397782578						100.00	0.00
PVAPH46108800	10	8256	7299	10/22/2003	M DIETITIC REVIEWER	6397782578						25.00	0.00
PVAPH46143400	10	8256	7299	12/2/2003	W PROTEIN IN THE RENAL DI	6397782578						100.00	0.00
PVAPH46145900	10	8256	7299	12/2/2003	W 62703	6397782578						25.00	0.00
PVAPH46145901	10	8256	7299	2/2/2004	W 60304 DIABETES	6397782578						25.00	0.00
PVAPH46145902	10	8256	7299	8/17/2004	W 62904 REVIEWER	6397782578						25.00	0.00
PVAPH47524700	10	8256	7299	3/1/2004	M PROGRAM TAPING - DIET W	6397782578						25.00	0.00
PVAPH47616700	10	8256	7299	6/14/2004	W 62504	6397782578						25.00	0.00
TOTAL SHANNON OWENS-MALETT												350.00	0.00
***** VOXFORD040D OXFORD INSTRUMENTS AMERICA													
PVAPHC4080090	10	8222	7243	10/7/2003	W TRAVEL EXPENSES	6090901254						775.00	0.00
TOTAL OXFORD INSTRUMENTS AMERICA												775.00	0.00
***** VOZONA0001 THE OZONA STOCKMAN													
RIAPHC4618410	10	8266	7281	2/24/2004	J 24959 1/30 AD	7841789269						7.80	0.00
RIAPHC4618411	10	8266	7281	3/26/2004	W 04-035	7841789269						23.40	0.00
TOTAL THE OZONA STOCKMAN												31.20	0.00
***** VPACIFI001 PACIFIC INTERPRETERS INC.													
PVAPH46167000	10	8256	7299	1/16/2004	M INTERPRETER SRV 09/03-0	6707784800						200.00	0.00
RIAPHC4616700	10	8256	7299	1/26/2004	M INTERPRETER SVC	6707784800						23.40	0.00
RIAPHC4616701	10	8256	7299	8/20/2004	C INTERPRETER SVC	6707784800						64.35	0.00
TOTAL PACIFIC INTERPRETERS INC.												287.75	0.00
***** VPACIFI004 PACIFIC CATARACT & LASER													
RIDVH04000430	10	8226	7246	8/10/2004	Legal KILLIAN	6852782632						2,475.00	0.00

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TOTAL PACIFIC CATARACT & LASER												2,475.00	0.00
***** VPACKARD03 PACKARD, RIES, BEDNARZ &													
PVAPH48549400	10	8226	7246	4/19/2004	S BARRERA CASE/COX CASE	6853783473						1,447.79	0.00
PVAPH48569900	10	8226	7246	5/7/2004	M PROF SVC FILE #7900-001	6853783473						746.33	0.00
PVAPH48569900	10	8226	7246	5/7/2004	M PROF SVC FILE 7900-001	6853783473						413.51	0.00
PVAPH48626200	10	8226	7246	6/23/2004	S PROF. SER.- BARRERA/COX	6853783473						641.62	0.00
TOTAL PACKARD, RIES, BEDNARZ &												3,249.25	0.00
***** VPACKARD03A PACKARD HOOD BEDNARZ JOHNSON													
RIAPHC4813060	10	8226	7246	12/19/2003	M PROFESSIONAL SERVICES	6853783473						477.06	0.00
RIAPHC4815160	10	8226	7246	1/15/2004	A COX SVC	6853783473						1,321.52	0.00
RIAPHC4817450	10	8226	7246	2/10/2004	A COX SVC- BARRERA	6853783473						1,697.71	0.00
RIAPHC4818990	10	8226	7246	3/5/2004	S PROFESSIONAL SERVICE-CO	6853783473						317.80	0.00
RIDVH04000120	10	8226	7246	7/20/2004	Legal KILLIAN	6853783473						805.30	0.00
TOTAL PACKARD HOOD BEDNARZ JOHNSON												4,619.39	0.00
***** VPADDLE001 PADDLE TRAMPS MFG. COMPANY													
PVAPH48609100	10	8360	7334	7/15/2004	C 1P08153025	6724781293						186.40	0.00
TOTAL PADDLE TRAMPS MFG. COMPANY												186.40	0.00
***** VPADGETT02B JAMES PADGETT													
PVAPH49051900	10	8550	7266	5/17/2004	J 30146 - LABOR/MATERIAL	6449759221						1,700.00	0.00
TOTAL JAMES PADGETT												1,700.00	0.00
***** VPADGETT09 JAMES PADGETT													
PVAPH36233800	10	8550	7266	3/23/2004	K PATCH/PAINT	6113849410						350.00	0.00
PVAPH46086100	10	8550	7266	11/12/2003	W 3A124	7856789632						350.00	0.00
PVAPH46093600	10	8550	7266	11/12/2003	W 5B169/172	8010788917						950.00	0.00
PVAPH49054300	10	8550	7266	6/7/2004	M LABOR & MATERIAL/PAINTI	6724781293						2,650.00	0.00
TOTAL JAMES PADGETT												4,300.00	0.00

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***** VPADGETT09A JAMES PADGETT PAINTING													
PVAPH36327800	10	8550	7266	9/15/2003	T PAINT T-HALL	6418781207						4,800.00	0.00
PVAPH36336300	10	8550	7266	10/14/2003	M LABOR/MAT'L FOR PAINTIN	6011910366						2,882.35	0.00
PVAPH36336300	10	8550	7266	10/14/2003	M LABOR/MAT'L FOR PAINTIN	6006919328						576.47	0.00
PVAPH36336300	10	8550	7266	10/14/2003	M LABOR/MAT'L FOR PAINTIN	6007919057						1,441.18	0.00
PVAPHC3089331	10	8550	7266	9/24/2003	J NCRF#23197 PATCH/PAINT	6094671024						300.00	0.00
PVAPHC4080111	10	8550	7266	10/15/2003	LABOR/MATERIALS ROOM 2C20	6107611194						250.00	0.00
PVAPHC4081149	29	8550	7266	1/12/2004	R LABOR & MATERIAL	6260759588						2,035.00	0.00
PVAPHC4081537	50	6804	7343	5/24/2004	N PRIME/PAINT WALLS	6269750081						4,900.00	0.00
TOTAL JAMES PADGETT PAINTING												17,185.00	0.00
***** VPAEZ00002 SUSAN GARCIA PAEZ													
RIAPHC0339103	10	8227	7248	10/1/2003	J 9/7 THRU 9/20 WARD	8259788814						1,138.50	0.00
RIAPHC0339104	26	8801	7248	10/13/2003	J 9/21 THRU 10/4 WARD	8259788814						586.50	0.00
RIAPHC0339105	26	8801	7248	10/28/2003	R 10/5-10/15 ICU	8259788814						1,638.75	0.00
RIAPHC0339106	26	8801	7248	11/11/2003	J OCT/NOV WARD	8259788814						753.25	0.00
RIAPHC0339107	26	8801	7248	12/5/2003	J 11/2- 11/15	8259788814						1,374.25	0.00
RIAPHC0339108	26	8801	7248	12/5/2003	J 11/16-11/29	8259788814						1,173.00	0.00
RIAPHC0339109	26	8801	7248	12/17/2003	J 11/30 THRU 12/13 WARD U	8259788814						1,932.00	0.00
RIAPHC0339110	26	8801	7248	1/8/2004	J 12/14 THRU 12/27 SERVIC	8259788814						1,345.50	0.00
RIAPHC0339111	26	8801	7248	1/14/2004	J 12/28 THRU 1/10 SERVICE	8259788814						1,541.00	0.00
RIAPHC0339112	26	8801	7248	1/30/2004	J 1/11 THRU 1/24 SERVICE	8259788814						1,138.50	0.00
TOTAL SUSAN GARCIA PAEZ												12,621.25	0.00
***** VPAGE00005 PAGE & ASSOCIATES CONTRACTORS													
PVAPH47573100	10	8550	7266	6/22/2004	W WORK ORDER 2884	6602753302						2,746.19	0.00
PVAPH47573101	10	8550	7266	9/9/2004	J 4150-18 CONCRETE WOR	6602753302						8,029.15	0.00
PVAPH49050500	10	8550	7266	4/14/2004	W MODIFY FRAME	6742785803						307.71	0.00
TOTAL PAGE & ASSOCIATES CONTRACTORS												11,083.05	0.00
***** VPAGE00008 PAGE 3 DESIGNS (MONAMIE DOLLS)													
PVAPH47574700	10	8360	7334	4/30/2004	S NONAMIE DOLLS	6525787224						1,220.50	0.00
TOTAL PAGE 3 DESIGNS (MONAMIE DOLLS)												1,220.50	0.00

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***** VPAIGE0005 ROBERT PAIGE, M.D., P.A.													
RIAPHC9548740	15	8807	7248	10/16/2003	J 6651	8258788811						103.07	0.00
RIAPHC9548741	15	8807	7248	10/29/2003	J 6819	8258788811						129.19	0.00
RIAPHC9548742	15	8807	7248	11/4/2003	J 6855	8258788811						103.07	0.00
RIAPHC9548743	15	8807	7248	2/12/2004	A 7748	8258788811						115.59	0.00
RIAPHC9548744	15	8807	7248	3/22/2004	A 8124	8258788811						158.28	0.00
RIAPHC9548745	15	8807	7248	4/7/2004	A 8265	8258788811						83.67	0.00
RIAPHC9548746	15	8807	7248	4/19/2004	A 8382	8258788811						133.33	0.00
RIAPHC9548747	15	8807	7248	7/6/2004	C 9178	8258788811						133.33	0.00
TOTAL ROBERT PAIGE, M.D., P.A.												959.53	0.00
***** VPALMER011 PALMER SNYDER													
PVAPH46064200	10	8361	7334	10/29/2003	R TABLES	6449752765						10.76	0.00
PVAPH4606420S	10	8361	7334	10/30/2003	R TABLES	6449752765						1,076.00	0.00
TOTAL PALMER SNYDER												1,086.76	0.00
***** VPALO00004 PALO DURO IMAGING, LLP													
RIAPHC0310100	15	8807	7248	4/19/2004	A 8417	8258788811						72.98	0.00
RIAPHC0310101	15	8807	7248	3/2/2004	A 7977	8258788811						226.30	0.00
RIAPHC0310102	15	8807	7248	4/20/2004	A 8396	8258788811						52.79	0.00
RIAPHC0310103	15	8807	7248	4/21/2004	J 8438	8258788811						234.35	0.00
RIAPHC0310104	15	8807	7248	4/26/2004	J 8524	8258788811						69.52	0.00
RIAPHC0310105	15	8807	7248	4/23/2004	A 8479	8258788811						805.94	0.00
RIAPHC0310107	15	8807	7248	4/28/2004	C 8585	8258788811						39.27	0.00
RIAPHC0310108	15	8807	7248	4/29/2004	C 8548	8258788811						38.11	0.00
RIAPHC0310109	15	8807	7248	5/6/2004	C 8636	8258788811						175.06	0.00
RIAPHC0310110	15	8807	7248	5/12/2004	C 8702	8258788811						9.92	0.00
RIAPHC0310111	15	8807	7248	5/12/2004	C 8691	8258788811						189.23	0.00
RIAPHC0310112	15	8807	7248	5/19/2004	C 8728	8258788811						179.45	0.00
RIAPHC0310113	15	8807	7248	5/21/2004	C 8784	8258788811						146.53	0.00
RIAPHC0310114	15	8807	7248	5/26/2004	C 8826	8258788811						411.00	0.00
RIAPHC0310115	15	8807	7248	6/3/2004	C 8884	8258788811						304.50	0.00
RIAPHC0310116	15	8807	7248	6/8/2004	C 8340	8258788811						142.95	0.00
RIAPHC0310117	15	8807	7248	6/8/2004	C 8914	8258788811						175.90	0.00
RIAPHC0310118	15	8807	7248	6/14/2004	C 9011	8258788811						195.31	0.00
RIAPHC0310119	15	8807	7248	6/14/2004	C 8990	8258788811						19.84	0.00
RIAPHC0310120	15	8807	7248	6/14/2004	C 8962	8258788811						9.92	0.00

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RIAPHC0310121	15	8807	7248	6/15/2004	C 9027	8258788811						233.44	0.00
RIAPHC0310122	15	8807	7248	7/19/2004	C 9271	8258788811						70.23	0.00
RIAPHC0310123	15	8807	7248	7/22/2004	C 9313	8258788811						19.84	0.00
RIAPHC0310124	15	8807	7248	7/27/2004	L 9324	8258788811						167.15	0.00
RIAPHC0310125	15	8807	7248	8/20/2004	C 9559	8258788811						32.95	0.00
RIAPHC0310129	15	8807	7248	10/14/2003	K 6613	8258788811						313.60	0.00
RIAPHC0310130	15	8807	7248	10/14/2003	J 6680	8258788811						9.50	0.00
RIAPHC0310131	15	8807	7248	10/14/2003	K 6661	8258788811						25.81	0.00
RIAPHC0310132	15	8807	7248	10/16/2003	J 6695	8258788811						9.50	0.00
RIAPHC0310133	15	8807	7248	10/16/2003	J 6742	8258788811						33.05	0.00
RIAPHC0310134	15	8807	7248	10/20/2003	J 6728	8258788811						169.72	0.00
RIAPHC0310135	15	8807	7248	10/20/2003	J 6833	8258788811						9.50	0.00
RIAPHC0310136	15	8807	7248	10/21/2003	J 6780	8258788811						9.50	0.00
RIAPHC0310137	15	8807	7248	10/21/2003	J 6773	8258788811						368.59	0.00
RIAPHC0310138	15	8807	7248	10/29/2003	J 6824	8258788811						91.90	0.00
RIAPHC0310139	15	8807	7248	10/29/2003	J 6806	8258788811						12.13	0.00
RIAPHC0310140	15	8807	7248	10/29/2003	J 6850	8258788811						28.49	0.00
RIAPHC0310141	15	8807	7248	10/28/2003	R 6811	8258788811						203.90	0.00
RIAPHC0310142	15	8807	7248	11/4/2003	J 6877	8258788811						260.88	0.00
RIAPHC0310143	15	8807	7248	11/4/2003	J 6874	8258788811						135.16	0.00
RIAPHC0310144	15	8807	7248	11/7/2003	J 6885	8258788811						165.15	0.00
RIAPHC0310145	15	8807	7248	11/7/2003	J 6943	8258788811						104.76	0.00
RIAPHC0310146	15	8807	7248	11/7/2003	J 6892	8258788811						63.79	0.00
RIAPHC0310147	15	8807	7248	11/10/2003	N 6985	8258788811						281.73	0.00
RIAPHC0310148	15	8807	7248	11/12/2003	J 6959	8258788811						439.68	0.00
RIAPHC0310149	15	8807	7248	11/17/2003	K 6975	8258788811						9.50	0.00
RIAPHC0310150	15	8807	7248	11/12/2003	N 6987	8258788811						28.10	0.00
RIAPHC0310151	15	8807	7248	11/17/2003	N 7017	8258788811						42.51	0.00
RIAPHC0310152	15	8807	7248	11/18/2003	K 7040	8258788811						9.50	0.00
RIAPHC0310153	15	8807	7248	11/18/2003	K 7010	8258788811						292.54	0.00
RIAPHC0310154	15	8807	7248	11/18/2003	J 7081	8258788811						219.05	0.00
RIAPHC0310155	15	8807	7248	11/24/2003	J 7132	8258788811						343.13	0.00
RIAPHC0310156	15	8807	7248	11/24/2003	J 7145	8258788811						144.24	0.00
RIAPHC0310157	15	8807	7248	12/8/2003	K 7190	8258788811						275.33	0.00
RIAPHC0310158	15	8807	7248	12/8/2003	K 7206	8258788811						227.82	0.00
RIAPHC0310159	15	8807	7248	12/10/2003	K 7256	8258788811						9.50	0.00
RIAPHC0310160	15	8807	7248	12/10/2003	K 7266	8258788811						19.00	0.00
RIAPHC0310161	15	8807	7248	12/11/2003	K 7276	8258788811						86.22	0.00
RIAPHC0310162	15	8807	7248	12/16/2003	A 7288	8258788811						40.63	0.00
RIAPHC0310163	15	8807	7248	1/2/2004	A 7338	8258788811						381.22	0.00
RIAPHC0310164	15	8807	7248	12/19/2003	A 7320	8258788811						241.51	0.00

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RIAPHC0310165	15	8807	7248	1/2/2004	A 7375	8258788811						38.00	0.00
RIAPHC0310166	15	8807	7248	1/5/2004	A 7392	8258788811						9.50	0.00
RIAPHC0310168	15	8807	7248	1/9/2004	A 7454	8258788811						9.50	0.00
RIAPHC0310169	15	8807	7248	1/13/2004	A 7472	8258788811						300.77	0.00
RIAPHC0310170	15	8807	7248	1/27/2004	A 7528	8258788811						298.34	0.00
RIAPHC0310171	15	8807	7248	2/2/2004	A 7597	8258788811						265.02	0.00
RIAPHC0310172	15	8807	7248	2/2/2004	A 7588	8258788811						204.99	0.00
RIAPHC0310173	15	8807	7248	2/2/2004	A 7648	8258788811						184.52	0.00
RIAPHC0310174	15	8807	7248	1/30/2004	A 7659	8258788811						225.49	0.00
RIAPHC0310175	15	8807	7248	2/4/2004	A 7700	8258788811						297.68	0.00
RIAPHC0310176	15	8807	7248	2/12/2004	A 7415	8258788811						224.00	0.00
RIAPHC0310177	15	8807	7248	2/6/2004	A 7745	8258788811						9.50	0.00
RIAPHC0310178	15	8807	7248	2/6/2004	A 7726	8258788811						248.68	0.00
RIAPHC0310179	15	8807	7248	2/13/2004	A 7785	8258788811						1,172.76	0.00
RIAPHC0310180	15	8807	7248	2/18/2004	A 7829	8258788811						6.85	0.00
RIAPHC0310181	15	8807	7248	2/19/2004	A 7839	8258788811						162.79	0.00
RIAPHC0310182	15	8807	7248	2/24/2004	A 7885	8258788811						132.65	0.00
RIAPHC0310183	15	8807	7248	2/26/2004	K 7898	8258788811						499.49	0.00
RIAPHC0310184	15	8807	7248	2/26/2004	A BATCH 7962	8258788811						395.06	0.00
RIAPHC0310185	15	8807	7248	2/26/2004	A BATCH 7937	8258788811						65.14	0.00
RIAPHC0310187	15	8807	7248	3/8/2004	A 7991	8258788811						259.66	0.00
RIAPHC0310188	15	8807	7248	3/9/2004	A 8031	8258788811						96.46	0.00
RIAPHC0310189	15	8807	7248	3/9/2004	A 8045	8258788811						58.33	0.00
RIAPHC0310190	15	8807	7248	3/17/2004	A 8094	8258788811						19.02	0.00
RIAPHC0310191	15	8807	7248	3/17/2004	A 8105	8258788811						66.70	0.00
RIAPHC0310192	15	8807	7248	3/22/2004	A 8121	8258788811						224.74	0.00
RIAPHC0310193	15	8807	7248	3/25/2004	A 8193	8258788811						633.71	0.00
RIAPHC0310194	15	8807	7248	3/31/2004	A 8223	8258788811						387.06	0.00
RIAPHC0310195	15	8807	7248	4/7/2004	A 8269	8258788811						167.97	0.00
RIAPHC0310196	15	8807	7248	4/7/2004	A 8279	8258788811						84.55	0.00
RIAPHC0310197	15	8807	7248	4/13/2004	A 8345	8258788811						35.37	0.00
RIAPHC0310198	15	8807	7248	4/19/2004	A 8364	8258788811						32.21	0.00
RIAPHC0310199	15	8807	7248	4/19/2004	A 8385	8258788811						9.92	0.00
RIAPHC0410167	15	8807	7248	1/5/2004	A 7406	8258788811						9.50	0.00
RIAPHC0310106	15	8807	7248	4/26/2004	J 8523	8258788811						578.83	0.00
TOTAL PALO DURO IMAGING, LLP												16,543.38	0.00

***** **VPAMPA0008** **PAMPA HEART CLINIC & IMAGING**

RIAPHC9722758	15	8807	7248	2/11/2004	A 7791	8258788811						926.77	0.00
RIAPHC9722759	15	8807	7248	8/12/2004	L 9425	8258788811						1,265.73	0.00

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TOTAL PAMPA HEART CLINIC & IMAGING												2,192.50	0.00
***** VPANHAN004 PANHANDLE HEALTH MAGAZINE													
PVAPH36294400	10	8266	7281	11/5/2003	M AD IN MAGAZINE	8085785800						800.00	0.00
PVAPH46177500	10	8267	7281	2/3/2004	A CARD SEC 2004	6743783134						350.00	0.00
RIAPHC4615710	10	8267	7281	12/9/2003	S PROFESSIONAL CARD	6745783136						800.00	0.00
TOTAL PANHANDLE HEALTH MAGAZINE												1,950.00	0.00
***** VPANHAND23A PANHANDLE PHARMACY													
RIAPHC9919300	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						2,400.00	0.00
TOTAL PANHANDLE PHARMACY												2,400.00	0.00
***** VPANHAND29 PANHANDLE COUNCIL FOR THE DEAF													
PVAPH46104800	10	8256	7299	11/12/2003	K INTERPRETER	6752783143						60.00	0.00
PVAPH46104801	10	8256	7299	11/14/2003	N DEAF INTERPRETER	6752783143						120.00	0.00
PVAPH46104801	10	8256	7299	11/14/2003	N DEAF INTERPRETER	6752783143						90.00	0.00
PVAPH46104802	10	8256	7299	12/2/2003	M CERTIF LEVEL 3	6752783143						60.00	0.00
PVAPH46104802	10	8256	7299	12/2/2003	M CERTIFIED LEVEL 3 INTER	6752783143						60.00	0.00
PVAPH46104803	10	8256	7299	12/17/2003	R INTERPRETATION	6752783143						60.00	0.00
PVAPH46104804	10	8256	7299	1/16/2004	W INTERPRETATIONS	6752783143						120.00	0.00
PVAPH46104805	10	8256	7299	2/5/2004	J 5702/5712 SRVC	6752783143						120.00	0.00
PVAPH46104806	10	8256	7299	2/17/2004	W ENTERPRETATION	6752783143						90.00	0.00
PVAPH46104807	10	8256	7299	3/8/2004	W INTERPRETATION	6752783143						120.00	0.00
PVAPH46104808	10	8256	7299	3/11/2004	J 5750 1/16 INTERPRETATIO	6752783143						60.00	0.00
PVAPH46104809	10	8256	7299	3/29/2004	M LEVEL 3 CERTIFIED INTER	6752783143						60.00	0.00
PVAPH46104810	10	8256	7299	5/17/2004	W INTERPRETATION	6752783143						60.00	0.00
PVAPH46104811	10	8256	7299	5/25/2004	W LEVEL 3 CERT.	6752783143						60.00	0.00
PVAPH46104812	10	8256	7299	5/28/2004	J 5875 5/6 - INTERPRETER	6752783143						60.00	0.00
PVAPH46104813	10	8256	7299	6/22/2004	C INTERPRETER	6752783143						120.00	0.00
PVAPH46104814	10	8256	7299	8/2/2004	C W TORRES	6752783143						60.00	0.00
PVAPH46104814	10	8256	7299	8/2/2004	C B RODRIGUES	6752783143						75.00	0.00
PVAPH46104815	10	8256	7299	8/23/2004	C 6024	6752783143						105.00	0.00
PVAPH46104815	10	8256	7299	8/23/2004	C 6017	6752783143						90.00	0.00
PVAPH46134300	10	8256	7299	11/21/2003	W LEVEL AND CERITIF.	6744785801						60.00	0.00
PVAPH46134301	10	8256	7299	12/2/2003	M INTERPRETER LEVEL 3 CER	6744785801						60.00	0.00
PVAPH46134301	10	8256	7299	12/2/2003	M LEVEL 2 CERTIFIED	6744785801						90.00	0.00
PVAPH46134301	10	8256	7299	12/2/2003	M LEVEL 3 CERTIFIED INTER	6744785801						60.00	0.00

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PVAPH46134302	10	8256	7299	1/7/2004	R 11/20 SVC	6744785801						60.00	0.00
PVAPH46134303	10	8361	7334	1/7/2004	R 12/4 & 12/8 SVC	6744785801						135.00	0.00
PVAPH46134304	10	8256	7299	1/15/2004	M LEVEL 3 CERTIFIED	6744785801						60.00	0.00
PVAPH46134304	10	8256	7299	1/15/2004	M LEVEL 3 CERTIFIED	6744785801						60.00	0.00
PVAPH46134305	10	8256	7299	2/13/2004	W INTERPRET	6744785801						120.00	0.00
PVAPH46134306	10	8256	7299	2/18/2004	W INTERPRET	6744785801						75.00	0.00
PVAPH46134307	10	8256	7299	3/8/2004	W INTERPRETERS	6744785801						135.00	0.00
PVAPH46134308	10	8256	7299	4/22/2004	J 5807 INTERPRETER	6744785801						75.00	0.00
PVAPH46134309	10	8256	7299	5/18/2004	W INTERPRETER	6744785801						60.00	0.00
PVAPH46134310	10	8256	7299	5/21/2004	M LEVEL 3 CERTIFIED	6744785801						30.00	0.00
PVAPH46134310	10	8256	7299	5/21/2004	M LEVEL 1 CERTIFIED	6744785801						60.00	0.00
PVAPH46134311	10	8256	7299	6/8/2004	M SHORT PAY 5860	6744785801						30.00	0.00
PVAPH46134312	10	8256	7299	6/29/2004	J 5876 P. JACKSON	6744785801						75.00	0.00
PVAPH46134312	10	8256	7299	6/29/2004	J 5926 K. SIRMON	6744785801						60.00	0.00
PVAPH46134312	10	8256	7299	6/29/2004	J 5925 W. TORRES	6744785801						60.00	0.00
PVAPH46134313	10	8256	7299	7/15/2004	C 5966 P. JACKSON	6744785801						60.00	0.00
PVAPH46134314	10	8256	7299	8/6/2004	W INTERPRETER	6744785801						60.00	0.00
PVAPH46134315	10	8256	7299	8/20/2004	C 6001	6744785801						60.00	0.00
PVAPH46134316	10	8256	7299	8/24/2004	C INTERPRETER	6744785801						60.00	0.00
PVAPH46134317	10	8256	7299	9/9/2004	W INTERPRET	6744785801						120.00	0.00
PVAPH47515100	10	8256	7299	2/19/2004	W INTERPRET	6742785803						60.00	0.00
PVAPH47558600	10	8256	7299	4/14/2004	W LEVEL 3 CERT.	6742785803						60.00	0.00
PVAPH49952700	10	8256	7299	1/13/2004	J 5695 & 5697 B.VELEZ	6742785803						120.00	0.00
PVAPH49953800	10	8256	7299	1/27/2004	J 5687 5713 B.VELEZ	6742785803						120.00	0.00
PVAPH49954000	10	8256	7299	2/18/2004	J 5725 SRVC	6742785803						60.00	0.00
TOTAL PANHANDLE COUNCIL FOR THE DEAF												3,795.00	0.00

***** **VPANHAND30 PANHANDLE COURT REPORTERS**

RIAPHC4813730	10	8226	7246	1/2/2004	A SERVICES-RAY	6853783473						808.00	0.00
RIAPHC4817110	10	8246	7273	2/4/2004	S DEPOSITION SRVC RAY	6853783473						180.00	0.00
RIAPHC4819510	10	8226	7246	3/18/2004	S DEPOSITION SERVICES	6853783473						448.00	0.00
TOTAL PANHANDLE COURT REPORTERS												1,436.00	0.00

***** **VPANHAND41 PANHANDLE HEALTH**

PVAPHC261212	10	8266	7281	8/26/2004	REL ENC	6744783135						0.00	0.00
TOTAL PANHANDLE HEALTH												0.00	0.00

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***** VPANHAND63 PANHANDLE LAUNDRY & CLEANERS													
PVAPH49955800	10	8259	7277	2/4/2004	W LAUNDRY	6448753526						41.50	0.00
TOTAL PANHANDLE LAUNDRY & CLEANERS												41.50	0.00
***** VPANNEL002 RITA PANNELL													
PVAPH46023500	10	8256	7299	10/13/2003	M DIETETIC REVIEW PROG#61	6397782578						25.00	0.00
PVAPH46023501	10	8256	7299	2/2/2004	W 60404OBESITY	6397782578						25.00	0.00
TOTAL RITA PANNELL												50.00	0.00
***** VPAOLI0002A PAOLI													
PVAPHC4081173	10	8361	7334	1/21/2004	N STACKING CHAIRS	6009843756						2,612.80	0.00
TOTAL PAOLI												2,612.80	0.00
***** VPAPER0006 PAPER CHASE													
PVAPH49985500	10	8246	7273	8/19/2004	W ALWAYS KIDS MIRACLE HOT	6769781265						1,200.00	0.00
TOTAL PAPER CHASE												1,200.00	0.00
***** VPARADIG04 PARADIGM P.T.& SPORTS MEDICINE													
RIAPHC9724809	15	8807	7248	10/29/2003	J 5704	7841789269						235.71	0.00
RIAPHC9724810	15	8807	7248	11/12/2003	N 8404	7841789269						559.32	0.00
RIAPHC9724811	15	8807	7248	11/25/2003	J 10804	7841789269						407.88	0.00
RIAPHC9724812	15	8807	7248	1/23/2004	A 17704	7841789269						93.22	0.00
RIAPHC9724813	15	8807	7248	1/23/2004	A 17804	7841789269						372.88	0.00
RIAPHC9724814	15	8807	7248	7/12/2004	L BATCH 49404	7841789269						59.51	0.00
RIAPHC9724815	15	8807	7248	7/23/2004	C 51904	7841789269						93.22	0.00
RIAPHC9724816	15	8807	7248	8/17/2004	C 54804	7841789269						280.21	0.00
RIAPHC9724817	15	8807	7248	8/17/2004	C 56504	7841789269						304.08	0.00
RIAPHC9724818	15	8807	7248	8/31/2004	C 58004	7841789269						304.08	0.00
RIAPHC9724819	15	8807	7248	9/9/2004	C 59804	7841789269						304.08	0.00
TOTAL PARADIGM P.T.& SPORTS MEDICINE												3,014.19	0.00
***** VPARAGA002A PARAGARD DIRECT													
PVAPH47516700	10	8330	7312	3/11/2004	J 15010010005 PARAGARD	7810785770						2,247.00	0.00

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PVAPH47523300	10	8330	7312	3/25/2004	W PARAGARD	6720781289						9,396.00	0.00
PVAPH47581100	10	8330	7312	7/22/2004	W PARAGUARD	6779785443						4,221.00	0.00
PVAPH47581100	10	8330	7312	7/22/2004	W PARAGARD	6779785443						477.00	0.00
TOTAL PARAGARD DIRECT												16,341.00	0.00
***** VPARAGA003 PARAGARD DIRECT													
PVAPH47520000	10	8330	7312	4/8/2004	M PARAGARD	6765784140						3,132.00	0.00
PVAPH47533200	10	8330	7312	4/7/2004	J 15010013353	6765784140						1,566.00	0.00
PVAPH47589000	10	8330	7312	6/4/2004	N PARAGARD IUD	6765784140						3,132.00	0.00
PVAPH47699100	10	8330	7312	9/2/2004	W 3 PARAGARD	6765784140						4,698.00	0.00
TOTAL PARAGARD DIRECT												12,528.00	0.00
***** VPARAMOU11 PARAMOUNT PRECISION													
PVAPH47026200	10	8553	7367	11/24/2003	N PIPETTOR REPAIR	8017789637						250.88	0.00
PVAPH47501200	10	8553	7367	2/16/2004	J 9863 REPAIRS	8017789960						59.65	0.00
TOTAL PARAMOUNT PRECISION												310.53	0.00
***** VPARE00003 MATTHEW B PARE													
RIAPHC4620040	10	8378	7380	3/4/2004	S CD DUPLICATIONS	7711789940						142.50	0.00
TOTAL MATTHEW B PARE												142.50	0.00
***** VPARKHIL01 PARKHILL, SMITH & COOPER, INC.													
JVACTHRR4042	50	6504	7356	12/4/2003	CRACTH2155979 FR 6519 B/S	6268759033						-10,080.00	0.00
JVACTHRR4042	50	6504	7356	12/4/2003	CRACTH2155979 FR 6519 B/S	6268759033						-18,780.30	0.00
JVACTHRR4042	50	6504	7356	12/4/2003	CRACTH2155979 FR 6519 B/S	6268759033						-33.56	0.00
PVAPH19017418	50	6801	7341	10/7/2003	M REIMBURSABLES	9205759303						1,500.25	0.00
PVAPH40950600	50	6801	7341	2/20/2004	N BASIC SERVICES	9205759349						3,771.00	0.00
PVAPH40950601	50	6801	7341	3/16/2004	N SHELL SPACE VCHR.# 04-0	9205759349						272.50	0.00
PVAPH40950602	50	6801	7341	8/9/2004	N PRO SVCS VCHR# 04-0991	9205759349						7,337.50	0.00
PVAPH90972131	50	6801	7341	11/21/2003	K FEES	9205759349						18,529.34	0.00
PVAPH90972132	50	6801	7341	12/10/2003	N COMMISSIONING FEES	9205759349						10,647.65	0.00
PVAPH90972133	50	6801	7341	2/20/2004	N BASIC SERVICES	9205759349						1,962.35	0.00
PVAPHC4080118	50	6806	7343	10/17/2003	R INV 11 --AUG PROF SVC	6268752809						432.40	0.00
PVAPHC4080266	50	6801	7341	11/21/2003	K FEES	6268759284						11,910.66	0.00
PVAPHC4081047	50	6504	7356	12/8/2003	N PROFESSIONAL SERVICES	6268759033						8,160.00	0.00
PVAPHC4081052	50	6504	7356	12/8/2003	N REIMBURSABLES	6268759033						1,233.02	0.00

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PVAPHC4081237	50	6801	7341	2/19/2004	N REIMBURSABLES	6268759284						7.13	0.00
PVAPHC4081393	50	6801	7341	4/5/2004	N REIMBURSABLES VCHR# 04-	6268759284						880.00	0.00
PVAPHC4081556	50	6806	7343	6/2/2004	N PRO SVC MICRO & PHYS RE	6268752809						864.80	0.00
TOTAL PARKHILL, SMITH & COOPER, INC.												38,614.74	0.00
***** VPARKINS01 PARKINSON ELECTRONICS COMPANY													
PVAPHC4080071	10	8258	7276	9/26/2003	W SEPT SERVICE	6050800010						60.00	0.00
PVAPHC4080131	10	8258	7276	10/21/2003	R OCT SVC	6050800010						60.00	0.00
PVAPHC4080259	10	8258	7276	11/17/2003	K NOVEMBER	6050800010						60.00	0.00
PVAPHC4080293	10	8258	7276	1/9/2004	W JAN ANSWER SRVC	6050800010						60.00	0.00
PVAPHC4081216	10	8258	7276	2/13/2004	N FEB ANSWERING SVC	6050800010						60.00	0.00
PVAPHC4082088	10	8258	7276	12/4/2003	K DECEMBER SERVICES	6050800010						60.00	0.00
PVAPHC4082205	10	8258	7276	3/11/2004	M ANSWERING SVC 3/1-4/1/0	6050800010						60.00	0.00
PVAPHC4082246	10	8258	7276	4/8/2004	M ANSWERING SVC 4/01-5/01	6050800010						60.00	0.00
PVAPHC4082273	10	8258	7276	4/30/2004	M 5/01-5/31 ANSWERING SVC	6050800010						60.00	0.00
PVAPHC4082329	10	8258	7276	6/4/2004	M ANSWERING SRVC- JUNE	6050800010						60.00	0.00
PVAPHC4082358	10	8258	7276	6/30/2004	M 7/01-8/01/04	6050800010						60.00	0.00
PVAPHC4082405	10	8258	7276	7/30/2004	M CALL OVERAGES	6050800010						7.80	0.00
PVAPHC4082405	10	8258	7276	7/30/2004	M AUGUST ANSWERING SVC	6050800010						60.00	0.00
TOTAL PARKINSON ELECTRONICS COMPANY												727.80	0.00
***** VPARKLA001A PARKLAND FOUNDATION ACCT630005													
RIAPHC0007500	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						2,400.00	0.00
RIAPHC075F304	26	8801	7248	8/2/2004	N JUNE-26-3504-31-013	7721781245						364.93	0.00
RIAPHC075F304	26	8801	7248	8/2/2004	N JUNE-26-3504-24-010	7721781245						1,218.48	0.00
RIAPHC075F304	26	8801	7248	8/2/2004	N JUNE-26-3504-30-011	7721781245						149.00	0.00
TOTAL PARKLAND FOUNDATION ACCT630005												4,132.41	0.00
***** VPARRAM001 ALVIN PARRAMORE, DESIGNER													
RIAPHC4702570	10	8553	7367	10/2/2003	S RECOVER EXAM TABLE	6724781293						245.00	0.00
TOTAL ALVIN PARRAMORE, DESIGNER												245.00	0.00
***** VPARRAS001 PARRA'S CUSTOM UPHOLSTRY													
PVAPH47529800	10	8553	7367	3/31/2004	J EXAM TABLES 3/3	6824785441						500.00	0.00
TOTAL PARRA'S CUSTOM UPHOLSTRY												500.00	0.00

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***** VPARRIS004 PARRISH, MOODY & FIKES, PC													
PVAPH49981400	10	8223	7245	6/23/2004	C ACCOUNTING SERVICES	7812784695						435.44	0.00
TOTAL PARRISH, MOODY & FIKES, PC												435.44	0.00
***** VPARROT001A GREGORY WILLIAM PARROTT													
RIAPHC0130132	10	8227	7248	10/10/2003	J 8/28-9/1-9/27-29 SERVIC	7886788615						850.00	0.00
RIAPHC0130133	10	8227	7248	11/7/2003	J 10/3 TO 10/5-10/17-10/1	7886788615						850.00	0.00
RIAPHC0130134	10	8227	7248	12/10/2003	J NOV AND 12/01 SRVC	7886788615						1,275.00	0.00
RIAPHC0130135	10	8227	7248	2/6/2004	J JANUARY THRU 2/1 SERVIC	7886788615						850.00	0.00
RIAPHC0130136	10	8227	7248	3/11/2004	J 2/22-2/23 SRVC	7886788615						425.00	0.00
RIAPHC0130137	10	8227	7248	4/2/2004	J 3/6 THRU 3/27 SERVICE	7886788615						850.00	0.00
RIAPHC0130138	10	8227	7248	5/19/2004	J 4/2 THRU 4/4 SERVICE	7886788615						425.00	0.00
RIAPHC0130139	10	8227	7248	6/8/2004	J 5/14 THRU 5/31	7886788615						1,012.00	0.00
RIAPHC0130140	10	8227	7248	7/19/2004	J 032604- JUNE	7886788615						425.00	0.00
RIAPHC0130141	10	8227	7248	8/13/2004	J 7/9 &7/23	7886788615						850.00	0.00
TOTAL GREGORY WILLIAM PARROTT												7,812.00	0.00
***** VPARTY0005 PARTY TIME PHOTOS													
RIAPHC4616970	10	8256	7299	1/6/2004	R DEPT PHOTOS	6728781297						882.25	0.00
TOTAL PARTY TIME PHOTOS												882.25	0.00
***** VPASS00001 HULON H PASS													
RIAPHC4991260	15	8807	7248	11/24/2003	J 4A7103	8258788811						68.63	0.00
RIAPHC4991261	15	8807	7248	2/5/2004	A 4A7714	8258788811						33.00	0.00
RIAPHC4991262	15	8807	7248	4/5/2004	A 4A8298	8258788811						23.83	0.00
RIAPHC9537736	15	8807	7248	11/25/2003	J 7091	8258788811						874.00	0.00
RIAPHC9537737	15	8807	7248	11/25/2003	J 7117	8258788811						38.00	0.00
RIAPHC9537738	15	8807	7248	1/12/2004	A 7421	8258788811						418.00	0.00
RIAPHC9537739	15	8807	7248	1/30/2004	A 20104	7841789271						152.00	0.00
RIAPHC9537740	15	8807	7248	2/2/2004	J 7693	8258788811						38.00	0.00
RIAPHC9537741	15	8807	7248	2/5/2004	J 7742	8258788811						846.00	0.00
RIAPHC9537742	15	8807	7248	2/5/2004	J 7731	8258788811						1,178.00	0.00
RIAPHC9537742	15	8807	7248	2/5/2004	J 7733	8258788811						1,216.00	0.00
RIAPHC9537742	15	8807	7248	2/5/2004	J 7729	8258788811						1,786.00	0.00
RIAPHC9537742	15	8807	7248	2/5/2004	J 7730	8258788811						1,710.00	0.00
RIAPHC9537743	15	8807	7248	2/5/2004	J 7732	8258788811						1,254.00	0.00

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RIAPHC9537744	15	8807	7248	3/8/2004	A 8012	8258788811						656.00	0.00
RIAPHC9537745	15	8807	7248	3/9/2004	A 8056	8258788811						1,596.00	0.00
RIAPHC9537746	15	8807	7248	3/30/2004	A 8251	8258788811						1,634.00	0.00
RIAPHC9537747	15	8807	7248	3/30/2004	A 8234	8258788811						874.00	0.00
RIAPHC9537748	15	8807	7248	4/2/2004	A 8307	8258788811						1,112.00	0.00
RIAPHC9537749	15	8807	7248	4/8/2004	A 8317	8258788811						76.00	0.00
RIAPHC9537750	15	8807	7248	4/8/2004	A 29504	7841789271						380.00	0.00
RIAPHC9537751	15	8807	7248	4/21/2004	J 33304	7841789271						114.00	0.00
RIAPHC9537752	15	8807	7248	4/28/2004	C 8564	8258788811						324.00	0.00
RIAPHC9537753	15	8807	7248	5/13/2004	C 37504	7841789271						114.00	0.00
RIAPHC9537754	15	8807	7248	5/21/2004	C 8764	8258788811						494.00	0.00
RIAPHC9537755	15	8807	7248	6/8/2004	C 8942	8258788811						608.00	0.00
RIAPHC9537756	15	8807	7248	6/29/2004	C 9077	8258788811						704.00	0.00
RIAPHC9537757	15	8807	7248	7/27/2004	C 50604	7841789271						608.00	0.00
RIAPHC9537758	15	8807	7248	8/13/2004	L 9483	8258788811						1,634.00	0.00
RIAPHC9537759	15	8807	7248	9/2/2004	C 9686	8258788811						2,432.00	0.00
TOTAL HULON H PASS												22,995.46	0.00
***** VPAT000007 PAT GOFF'S APPLIANCE													
PVAPH36350500	10	8360	7334	9/19/2003	M REFRIGERATOR	6219901152						399.88	0.00
PVAPHC4080285	10	8360	7334	12/19/2003	W DVD/VCR	6219901152						389.00	0.00
TOTAL PAT GOFF'S APPLIANCE												788.88	0.00
***** VPAT000010 PAT MAINES GRAPHIC ART													
PVAPH36286600	10	8256	7299	9/19/2003	J 2376-DESIGN	6349782034						2,750.25	0.00
TOTAL PAT MAINES GRAPHIC ART												2,750.25	0.00
***** VPATEL0001 MAHENDRA J PATEL													
RIAPHC4991170	15	8807	7248	11/17/2003	J 4A7024	8258788811						304.00	0.00
RIAPHC4991171	15	8807	7248	12/9/2003	K 4A7249	8258788811						234.08	0.00
RIAPHC4991172	15	8807	7248	5/3/2004	C 4A8592	8258788811						295.73	0.00
RIAPHC4991173	15	8807	7248	5/10/2004	C 4A8675	8258788811						335.82	0.00
TOTAL MAHENDRA J PATEL												1,169.63	0.00
***** VPATEL0003A PANKAJ J PATEL													
RIAPHC0048313	10	8227	7248	10/2/2003	J AUGUST SERVICES	7902785731						10,000.00	0.00

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RIAPHC0048314	10	8227	7248	11/7/2003	J OCTOBER SERVICE	7902785778						10,000.00	0.00
RIAPHC0048315	10	8227	7248	1/8/2004	J DECEMBER SERVICE	7902785778						10,000.00	0.00
RIAPHC0048316	10	8227	7248	5/4/2004	J FEB/MARCH SERVICE	7902785778						20,000.00	0.00
RIAPHC0048317	10	8227	7248	7/9/2004	J JUNE SERVICE	7902785778						1,000.00	0.00
RIAPHC0048318	10	8227	7248	7/14/2004	J JUNE SHORT PAY	7902785778						9,000.00	0.00
RIAPHC0048319	10	8227	7248	8/19/2004	J AUGUST	7902785778						10,000.00	0.00
TOTAL PANKAJ J PATEL												70,000.00	0.00
***** VPATEL0011 VINAY M. PATEL, MD													
RIAPHC0043418	10	8227	7248	10/7/2003	J 7/25 THRU 7/27 SERVICE	6764784139						1,244.35	0.00
RIAPHC0043419	10	8227	7248	11/18/2003	J 10/17-10/19	6764784139						450.00	0.00
RIAPHC0043420	10	8227	7248	1/8/2004	J 11/21 THRU 11/23 SERVIC	6764784139						2,686.77	0.00
RIAPHC0043421	10	8227	7248	3/5/2004	J 1/9-1/11 AND 2/20-2/22	6764784139						1,494.65	0.00
RIAPHC0043422	10	8227	7248	6/3/2004	J 4/2 & 4/4 & 5/15 & 5/16	6764784139						2,199.29	0.00
RIAPHC0043423	10	8227	7248	9/8/2004	J JUNE THRU AUGUST	6764784139						6,317.37	0.00
TOTAL VINAY M. PATEL, MD												14,392.43	0.00
***** VPATEL0013 ARTI A PATEL, MD													
RIAPHC4990780	15	8807	7248	10/20/2003	J 4A6827	8258788811						223.91	0.00
TOTAL ARTI A PATEL, MD												223.91	0.00
***** VPATHAP001 SRINIVAS PATHAPATI M.D.													
PVAPH49989500	15	8808	7248	8/11/2004	C 4A9383	8258788811						611.61	0.00
TOTAL SRINIVAS PATHAPATI M.D.												611.61	0.00
***** VPATHOL003 PATHOLOGY ASSOCIATES OF S.A.													
PVAPH49956300	15	8808	7248	6/23/2004	C 4A46404	7841789268						84.44	0.00
RIAPHC4995630	15	8807	7248	1/30/2004	A 4A20804	7841789268						90.98	0.00
RIAPHC4995631	15	8808	7248	3/23/2004	A 4A27604	7841789268						68.94	0.00
RIAPHC4995632	15	8808	7248	4/8/2004	A 4A31004	7841789268						4.54	0.00
TOTAL PATHOLOGY ASSOCIATES OF S.A.												248.90	0.00
***** VPATHOLO22 PATHOLOGY ASSOCIATES OF													
RIAPHC9862451	15	8807	7248	10/20/2003	J 6750	8258788811						4.91	0.00
RIAPHC9862452	15	8807	7248	11/18/2003	K 7033	8258788811						62.72	0.00

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RIAPHC9862453	15	8807	7248	1/23/2004	A 7515	8258788811						24.94	0.00
RIAPHC9862454	15	8807	7248	4/21/2004	J 8474	8258788811						75.15	0.00
RIAPHC9862455	15	8807	7248	5/5/2004	C 8650	8258788811						5.13	0.00
RIAPHC9862456	15	8807	7248	9/7/2004	C 60204	7841789270						41.48	0.00
TOTAL PATHOLOGY ASSOCIATES OF												214.33	0.00
***** VPATTEN001 TODD PATTEN													
PVAPH47554300	10	8256	7299	4/9/2004	W SW CONFLICT RESULT	6397782578						100.00	0.00
TOTAL TODD PATTEN												100.00	0.00
***** VPAUL00010 PAUL GRAHAM COMPANY													
PVAPH36311300	10	8360	7334	12/4/2003	M FLOOR COVERING	6019801237						3,305.00	0.00
PVAPH36329500	10	8360	7334	10/9/2003	W CARPET AND BASE	6007919057						3,849.34	0.00
PVAPH36329500	10	8360	7334	10/9/2003	W CARPET AND BASE	6006919328						2,684.35	0.00
PVAPH36329500	10	8360	7334	10/9/2003	W CARPET AND BASE	6011910366						3,350.31	0.00
PVAPH36341100	10	8360	7334	10/27/2003	M CARPET REPAIRS	6418781207						72.00	0.00
PVAPH36341100	10	8360	7334	10/27/2003	M CARPET	6418781207						437.00	0.00
PVAPHC4080138	10	8360	7334	10/21/2003	R INSTALL CARPET	7403789202						2,960.00	0.00
PVAPHC4081179	29	8360	7334	1/21/2004	N CARPET/BASE INSTALLED	6260759588						399.00	0.00
PVAPHC4081400	10	8360	7334	4/13/2004	N CARPET/BASE	6019801237						956.00	0.00
PVAPHC4081751	29	8360	7334	7/21/2004	N TILE/COVE BASE	6269750081						1,364.00	0.00
TOTAL PAUL GRAHAM COMPANY												19,377.00	0.00
***** VPAULS0001 PAUL'S PARTS													
PVAPHC4081960	10	8360	7334	8/31/2004	N MINI TILLER	6040952400						280.46	0.00
PVAPHC5081008	10	8360	7334	9/14/2004	N WOOD DRILL	6040952400						712.00	0.00
PVAPHC5082020	10	8360	7334	9/15/2004	M TRIMMERS	6040952400						705.32	0.00
TOTAL PAUL'S PARTS												1,697.78	0.00
***** VPC0000044 PC RUSH													
PVAPH36327500	10	8362	7335	10/29/2003	3 PINTERS	7816788383						904.10	0.00
TOTAL PC RUSH												904.10	0.00
***** VPC0000045 PC MALL GOV INC													
JVACTHTEH4030	10	8370	7374	12/5/2003	PVAPHC4082054 CORR CODE	6117843801						-1,129.00	0.00

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JVACTHTEH4030	10	8360	7334	12/5/2003	PVAPHC4082054 CORR CODE	6117843801						1,129.00	0.00
PVAPHC4082054	10	8360	7334	11/6/2003	M SONY DIGITAL CAMERA/CA	6117843801						553.92	0.00
PVAPHC4082054	10	8360	7334	11/6/2003	M SHIPPING & HANDLING	6117843801						27.01	0.00
PVAPHC4082054	10	8370	7374	11/6/2003	M VIEWSONIC PROJECTOR	6117843801						1,129.00	0.00
TOTAL PC MALL GOV INC												1,709.93	0.00
***** VPEARCE005 CLIFTON R PEARCE													
RIAPHC4995141	15	8808	7248	1/2/2004	A 4A7386	8258788811						261.07	0.00
TOTAL CLIFTON R PEARCE												261.07	0.00
***** VPEARSON08 PEARSON EDUCATION													
PVAPH47620101	10	8378	7380	8/24/2004	W INSTRUCTIONS	6536787236						1,438.20	0.00
TOTAL PEARSON EDUCATION												1,438.20	0.00
***** VPEARSON08B PEARSON EDUCATION													
PVAPH47620100	10	8378	7380	7/1/2004	J BK 52332252	6536787236						2,338.20	0.00
TOTAL PEARSON EDUCATION												2,338.20	0.00
***** VPECK00004 AMY PECK													
PVAPH46143200	10	8256	7299	12/2/2003	W PEDI ASSESMENT	6397782578						25.00	0.00
TOTAL AMY PECK												25.00	0.00
***** VPECZUH001A SPECTRUM COMMERCIAL SERVICES													
PVAPH47560200	10	8301	7300	5/13/2004	W BALLOONS	6769784144						902.95	0.00
TOTAL SPECTRUM COMMERCIAL SERVICES												902.95	0.00
***** VPEDIAT002 PEDIATRIX MEDICAL GROUP													
RIAPHC0119517	10	8227	7248	9/26/2003	J SEPTEMBER SERVICE	6724781293						2,083.33	0.00
RIAPHC0119518	10	8227	7248	11/14/2003	J OCTOBER SERVICES	6724781293						2,083.33	0.00
RIAPHC0119519	10	8227	7248	12/8/2003	J NOV SVCS	6724781293						2,083.33	0.00
RIAPHC0119520	10	8227	7248	1/2/2004	J DECEMBER SERVICES	6724781293						2,083.33	0.00
RIAPHC0119521	10	8227	7248	1/28/2004	J JANUARY SERVICE	6724781293						2,083.33	0.00
RIAPHC0119522	10	8227	7248	3/1/2004	J FEBRUARY SERVICE	6724781293						2,083.33	0.00

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RIAPHC0119523	10	8227	7248	4/2/2004	J MARCH SERVICE	6724781293						2,083.33	0.00
RIAPHC0119524	10	8227	7248	4/29/2004	J APRIL	6724781293						2,083.33	0.00
RIAPHC0119525	10	8227	7248	5/27/2004	J MAY	6724781293						2,083.33	0.00
RIAPHC0119526	10	8227	7248	6/25/2004	J JUNE	6724781293						2,083.33	0.00
RIAPHC0119527	10	8227	7248	7/29/2004	L JULY	6724781293						2,083.33	0.00
RIAPHC0119528	10	8227	7248	8/25/2004	J AUGUST SERVICE	6724781293						2,083.33	0.00
TOTAL PEDIATRIX MEDICAL GROUP												24,999.96	0.00
***** VPEDIAT003 PEDIATRIX SCREENING, LP													
RIAPHC4990070	15	8807	7248	10/2/2003	J 916	7886788615						100.00	0.00
RIAPHC4990071	15	8807	7248	10/28/2003	R 54760	7886788615						50.00	0.00
RIAPHC4990072	15	8807	7248	12/3/2003	J 56254	7886788615						100.00	0.00
RIAPHC4990073	15	8807	7248	12/15/2003	A BATCH1222	7886788615						150.00	0.00
RIAPHC4990074	15	8807	7248	1/28/2004	A 57688	7886788615						150.00	0.00
TOTAL PEDIATRIX SCREENING, LP												550.00	0.00
***** VPEDIAT003A PEDIATRIX SCREENING SERVICES													
RIAPHC4990075	15	8808	7248	3/1/2004	W 3 AUTO SAMPLE	7886788615						150.00	0.00
RIAPHC4990076	15	8808	7248	4/2/2004	J 2202004-100023- SAMPLE	7886788615						115.00	0.00
RIAPHC4990077	15	8807	7248	4/5/2004	A 337	7886788615						150.00	0.00
RIAPHC4990078	15	8807	7248	4/22/2004	M AUTOPSY SAMPLE	7886788615						50.00	0.00
RIAPHC4990079	15	8807	7248	5/13/2004	J 4142004100023 AUTO PSY	7886788615						150.00	0.00
RIAPHC499007A	15	8807	7248	6/3/2004	J 545	7886788615						100.00	0.00
RIAPHC499007B	15	8807	7248	6/30/2004	J 6082004 100023	7886788615						300.00	0.00
RIAPHC499007B	15	8807	7248	6/30/2004	J 5282004 100023	7886788615						50.00	0.00
RIAPHC499007C	15	8808	7248	7/28/2004	C 6282004100023	7886788615						100.00	0.00
RIAPHC499007D	15	8807	7248	8/24/2004	J 8052004100023 7/15 AUTO	7886788615						50.00	0.00
TOTAL PEDIATRIX SCREENING SERVICES												1,215.00	0.00
***** VPEDIAT005 PEDIATRIC HEART CLINIC													
RIAPHC4806820	10	8226	7246	10/24/2003	S EXPERT REVIEW- SANDERSO	6857789745						600.00	0.00
TOTAL PEDIATRIC HEART CLINIC												600.00	0.00
***** VPEL000001 PEL FREEZ CLINICAL SYSTEMS													
PVAPH47010401	10	8301	7300	11/26/2003	W WELL TRAY + SHIPPING	6723782278						1,007.37	0.00

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TOTAL PEL FREEZ CLINICAL SYSTEMS												1,007.37	0.00
***** VPEL000001B PEL FREEZCLINICAL SYSTEMS													
PVAPH47010200	10	8329	7312	10/15/2003	M LAB SUPPLIES	6723782278						6,192.23	0.00
PVAPH47010201	10	8329	7312	4/19/2004	A LAB SUPPLIES	6723782278						5,494.50	0.00
PVAPH47010400	10	8301	7300	10/15/2003	M LAB SUPPLIES	6723782278						912.00	0.00
PVAPH47010402	10	8301	7300	1/23/2004	W WELL TRAYS	6723782278						1,990.76	0.00
TOTAL PEL FREEZCLINICAL SYSTEMS												14,589.49	0.00
***** VPEMSS0001 PEMSS													
PVAPH47619700	10	8246	7273	6/22/2004	W PROVIDER CARDS	7834783555						30.00	0.00
TOTAL PEMSS												30.00	0.00
***** VPENA00007 SAM PENA													
RIAPHC4619070	10	8256	7299	2/5/2004	S PALS JAN 23,24 2004	6338784345						225.00	0.00
RIAPHC4802640	10	8256	7299	9/25/2003	S INSTRUCTOR SERV/S.PENA	6338784345						225.00	0.00
RIAPHC4819430	10	8256	7299	3/18/2004	S SERVICES-SAM PENA	6338784345						75.00	0.00
TOTAL SAM PENA												525.00	0.00
***** VPENGUI001 PENGUIN COMPUTING													
PVAPH49058100	10	8375	7378	8/23/2004	C 90026781	8027789972						1,895.30	0.00
PVAPH49058100	10	8375	7378	8/23/2004	C 90026722	8027789972						937.00	0.00
TOTAL PENGUIN COMPUTING												2,832.30	0.00
***** VPENKIL001 MONICA PENKILO													
PVAPH48664000	10	8225	7243	8/9/2004	S MONICA PENKILO	7105782120						750.00	0.00
TOTAL MONICA PENKILO												750.00	0.00
***** VPENN00024 PENN CENTURY													
PVAPH47500200	10	8360	7334	1/14/2004	W DRY POWDER	7943785831						419.58	0.00
TOTAL PENN CENTURY												419.58	0.00

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***** VPEPSA001 PEPSCAN SYSTEMS BV													
PVAPH47012300	10	8256	7299	12/19/2003	A PEPTIDE SYNTHESIS	7707789751						8,500.00	0.00
TOTAL PEPSCAN SYSTEMS BV												8,500.00	0.00
***** VPEREZ0018 MARIA ELENA PEREZ													
PVAPH47543000	10	8256	7299	3/26/2004	W DIABETES	6397782578						100.00	0.00
PVAPH47600200	10	8256	7299	5/26/2004	W 51404/51504	6397782578						100.00	0.00
TOTAL MARIA ELENA PEREZ												200.00	0.00
***** VPERFOR001 PERFORMANCE PUBLISHING GRP INC													
RIAPHC4618630	10	8267	7281	1/29/2004	S ADVERTISING	6706781283						2,881.68	0.00
TOTAL PERFORMANCE PUBLISHING GRP INC												2,881.68	0.00
***** VPERIME001 PERIMED INC.													
PVAPH37100000	10	8360	7334	9/23/2003	W MINIHOLDER	7716785873						54.00	0.00
TOTAL PERIMED INC.												54.00	0.00
***** VPERIOD001 PERIODIC TECHNOLOGY													
PVAPH46205000	10	8221	7275	4/1/2004	W MARCH PARTIAL PAYMENT	7738789833						6,510.00	0.00
PVAPH46205001	10	8221	7275	6/9/2004	J 2027- CONSULTING SERVIC	7738789833						8,610.00	0.00
PVAPH46205002	10	8221	7275	8/23/2004	C 2099	6706789063						990.95	0.00
PVAPH46205002	10	8221	7275	8/23/2004	C 2099	7738789833						3,880.00	0.00
TOTAL PERIODIC TECHNOLOGY												19,990.95	0.00
***** VPERKIN002B PERKIN ELMER LLC													
PVAPH36303800	10	8553	7367	1/27/2004	N SERVICE KIT	6902782362						480.00	0.00
PVAPH36303800	10	8553	7367	1/27/2004	N SERVICE KIT	6902782362						59.00	0.00
TOTAL PERKIN ELMER LLC												539.00	0.00
***** VPERKIN004E PERKIN ELMER LIFE & ANALYTICAL													
JVACTHTEH4081	10	8360	7334	5/6/2004	PVAPHC4081418 CORR CODE	7400789249						3,637.20	0.00
JVACTHTEH4081	50	6002	7373	5/6/2004	PVAPHC4081418 CORR CODE	7400789249						-3,637.20	0.00

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PVAPHC4081418	50	6002	7373	4/16/2004	N MAINT PLAN	7400789249						3,637.20	0.00
TOTAL PERKIN ELMER LIFE & ANALYTICAL												3,637.20	0.00
***** VPERKIN005 PERKIN ELMER LIFE AND													
PVAPHC4080327	10	8553	7367	1/30/2004	W TRI CARB 2100	6077601122						1,120.00	0.00
PVAPHC4081897	10	8553	7367	8/18/2004	N TRI CARB 2100	6077601122						759.00	0.00
PVAPHC4081897	10	8553	7367	8/18/2004	N TRI CARB 2100	6077979897						2,745.00	0.00
TOTAL PERKIN ELMER LIFE AND												4,624.00	0.00
***** VPERKIN005C PERKIN ELMER LIFE & ANALYTICAL													
PVAPHC4081669	10	8553	7367	6/30/2004	N 5/26/04 - 6/25/04	6077601122						280.00	0.00
PVAPHC4081669	10	8553	7367	6/30/2004	N 12/26/03 - 1/25/04	6077601122						280.00	0.00
PVAPHC4081669	10	8553	7367	6/30/2004	N 1/26/04 - 2/25/04	6077601122						280.00	0.00
PVAPHC4081669	10	8553	7367	6/30/2004	N 2/26/04 - 3/25/04	6077601122						280.00	0.00
PVAPHC4081669	10	8553	7367	6/30/2004	N 4/26/04 - 5/25/04	6077601122						280.00	0.00
PVAPHC4081669	10	8553	7367	6/30/2004	N 11/26/03 - 12/25/03	6077601122						280.00	0.00
PVAPHC4081669	10	8553	7367	6/30/2004	N 3/26/04 -M4/25/04	6077601122						280.00	0.00
TOTAL PERKIN ELMER LIFE & ANALYTICAL												1,960.00	0.00
***** VPERKIN022 KATRINA PERKINS													
PVAPH47543900	10	8256	7299	3/26/2004	W CARING FOR PARIENTS	6397782578						100.00	0.00
TOTAL KATRINA PERKINS												100.00	0.00
***** VPERLMA001 PERLMAN & PERLMAN													
PVAPH46199800	10	8280	7286	3/11/2004	M NON MEMBER ILL FEES	6667780140						11.00	0.00
PVAPH46199800	10	8280	7286	3/11/2004	M SHIPPING BOX JOURNALS	8030786369						750.00	0.00
TOTAL PERLMAN & PERLMAN												761.00	0.00
***** VPERMIA001 PERMIAN BASIN REHABILITATION													
PVAPHC4082097	10	8229	7253	12/9/2003	M PROFESSIONAL SERVICES	6173615446						3,000.00	0.00
TOTAL PERMIAN BASIN REHABILITATION												3,000.00	0.00

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***** VPERMIA004 PERMIAN BASIN WORKFORCE													
RIAPHC022F200	26	8801	7248	3/18/2004	J FEBRUARY	7738789931						6,082.86	0.00
RIAPHC022F201	26	8801	7248	4/28/2004	J MARCH SERVICE	7738789931						11,012.06	0.00
RIAPHC022F202	26	8801	7248	6/9/2004	J APRIL SERVICE	7738789931						16,924.73	0.00
RIAPHC022F203	26	8801	7248	6/16/2004	J MAY SERVICE	7738789931						18,011.32	0.00
RIAPHC022F204	26	8801	7248	7/23/2004	J JUNE SERVICE	7738789931						17,819.49	0.00
RIAPHC022F205	26	8801	7248	8/23/2004	J JULY	7738789931						20,292.34	0.00
RIAPHC022F206	26	8801	7248	9/16/2004	J AUGUST	7738789931						21,872.13	0.00
RIAPHC0418300	10	8229	7253	2/24/2004	J 2/2 SERVICES	6178909929						50,000.00	0.00
RIAPHC0418301	10	8229	7253	3/18/2004	J FEBRUARY	6178909930						938.24	0.00
RIAPHC0418301	10	8229	7253	3/18/2004	J FEBRUARY	6178909929						7,748.09	0.00
RIAPHC0418302	10	8229	7253	4/28/2004	J MARCH	6178909930						20,127.63	0.00
RIAPHC0418302	10	8229	7253	4/28/2004	J MARCH	6178909929						2,184.35	0.00
RIAPHC0418303	10	8229	7253	6/9/2004	J APRIL SERVICE	6178909929						562.35	0.00
RIAPHC0418303	10	8229	7253	6/9/2004	J APRIL SERVICE	6178909930						321.74	0.00
RIAPHC0418304	10	8229	7253	6/16/2004	J MAY SERVICE	6178909929						264.60	0.00
RIAPHC0418304	10	8229	7253	6/16/2004	J MAY SERVICE	6178909930						1,627.75	0.00
RIAPHC0418305	10	8229	7253	7/23/2004	J JUNE SERVICE	6178909930						1,902.13	0.00
RIAPHC0418305	10	8229	7253	7/23/2004	J JUNE SERVICE	6178909929						568.31	0.00
RIAPHC0418306	10	8229	7253	8/23/2004	J JULY	6178909930						231.56	0.00
RIAPHC0418306	10	8229	7253	8/23/2004	J JULY	6178909929						456.76	0.00
RIAPHC0418307	10	8229	7253	9/16/2004	J AUGUST	6178909930						746.26	0.00
RIAPHC0418307	10	8227	7248	9/16/2004	J AUGUST	6178909929						2,052.72	0.00
TOTAL PERMIAN BASIN WORKFORCE												201,747.42	0.00
***** VPERMIA005 PERMIAN BASIN RADIOLOGY LLC													
PVAPHC4997249	15	8808	7248	8/17/2004	C 4A54904	7841789269						25.83	0.00
RIAPHC4997240	15	8808	7248	4/9/2004	A 4A30304	7841789269						47.55	0.00
RIAPHC4997241	15	8807	7248	4/22/2004	A 4933204	7841789269						206.38	0.00
RIAPHC4997242	15	8807	7248	4/26/2004	J 4A33904	7841789269						125.05	0.00
RIAPHC4997243	15	8807	7248	5/13/2004	C 4A37604	7841789269						87.28	0.00
RIAPHC4997244	15	8807	7248	5/19/2004	C 4A40104	7841789269						132.98	0.00
RIAPHC4997245	15	8807	7248	6/4/2004	W 4A42504	7841789269						52.79	0.00
RIAPHC4997246	15	8807	7248	7/1/2004	C 4A48904	7841789269						9.92	0.00
RIAPHC4997247	15	8807	7248	7/23/2004	C 4A51804	7841789269						19.02	0.00
RIAPHC4997248	15	8807	7248	7/27/2004	C 4A50904	7841789269						19.02	0.00
RIAPHC499724A	15	8807	7248	8/20/2004	C 4A57104	7841789269						9.51	0.00
RIAPHC499724B	15	8807	7248	9/8/2004	C 4A59904	7841789269						9.51	0.00

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RIAPHC499724C	15	8807	7248	9/8/2004	C 4A9740	8258788811						41.67	0.00
TOTAL PERMIAN BASIN RADIOLOGY LLC												786.51	0.00
***** VPERMIAN01 PERMIAN PLAYHOUSE													
PVAPH46121000	10	8266	7281	1/15/2004	M PLAYBILL ADS	6842785135						131.25	0.00
PVAPH46121000	10	8266	7281	1/15/2004	M PLAYBILL ADS	6779785108						131.25	0.00
PVAPH46121000	10	8266	7281	1/15/2004	M PLAYBILL ADS	6780785258						131.25	0.00
PVAPH46121000	10	8266	7281	1/15/2004	M PLAYBILL ADS	6824785122						131.25	0.00
TOTAL PERMIAN PLAYHOUSE												525.00	0.00
***** VPERMIAN04 PERMIAN MICRO MART INC													
IVACHC4100047	10	8362	7335	11/5/2003	1005MAY -PERMIAN MICRO	6042955603					C	457.00	457.00
IVACHC4100105	10	8362	7335	11/20/2003	1105POLING-PERMIAN MICRO	6169915602					C	492.00	492.00
IVACHC4100153	10	8362	7335	12/17/2003	1205MAY -PERMIAN MICRO	6042955603					C	51.00	51.00
IVACHC4100238	10	8362	7335	2/24/2004	0205CHANDL-PERMIAN MICRO	6159655100					C	228.00	228.00
IVACHC4100241	10	8362	7335	2/20/2004	0205PIERCE-PERMIAN MICRO	6712785107					C	375.00	375.00
IVACHC4100297	10	8362	7335	3/22/2004	0305PIERCE-PERMIAN MICRO	6712785107					C	500.00	500.00
IVACHC4100307	10	8362	7335	3/26/2004	0305RODRIG-PERMIAN MICRO	6780785258					C	122.00	122.00
IVACHC4100350	10	8362	7335	4/20/2004	0405PIERCE-PERMIAN MICRO	6159805000					C	375.95	375.95
IVACHC4100383	10	8362	7335	5/20/2004	0505RAND -PERMIAN MICRO	6450785161					C	288.44	288.44
IVACHC4100454	10	8362	7335	6/23/2004	0605MAY -PERMIAN MICRO	6042955603					C	104.55	104.55
IVACHC4100509	10	8362	7335	7/20/2004	0705BRANNA-PERMIAN MICRO	6159655100					C	347.20	347.20
IVACHC4100518	10	8362	7335	7/20/2004	0705SALAZA-PERMIAN MICRO	6824785441					C	296.76	296.76
IVACHC4100560	10	8362	7335	8/24/2004	0805HINOJO-PERMIAN MICRO	6159805000					C	294.00	294.00
IVACHC4100560	10	8362	7335	8/24/2004	0805HINOJO-PERMIAN MICRO	6159805000					C	457.00	457.00
IVACHC4100571	10	8362	7335	8/19/2004	0805MACKKEY-PERMIAN MICRO	6842785135					C	15.00	15.00
PVAPH46096300	10	8362	7335	12/18/2003	R PRINTER	7902785731					C	517.41	517.41
PVAPH46129000	10	8375	7378	12/11/2003	W PRINTER	6780785442					C	921.00	921.00
PVAPHC4080260	10	8375	7378	11/18/2003	W THINKPAD T40	6159655100					C	3,267.00	3,267.00
PVAPHC4081574	10	8362	7335	6/8/2004	N APC BACKUPS	6109662914					C	699.90	699.90
TOTAL PERMIAN MICRO MART INC												9,809.21	9,809.21
***** VPERMIAN04A PERMIAN MICRO MART INC													
PVAPH36348600	10	8360	7334	10/2/2003	W MONITOR & DVD/CD RW	8077775747					C	840.00	840.00
PVAPH47612000	10	8375	7378	7/1/2004	J 031650- PRINTER	6782785782					C	564.16	564.16
PVAPH47619200	10	8375	7378	7/7/2004	J 031688- PRINTER	6782785782					C	1,128.32	1,128.32
PVAPHC4080070	10	8378	7380	9/26/2003	W ACAD MSDN UNIVERSAL	6169915602					C	829.00	829.00

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PVAPHC4081656	10	8375	7378	6/28/2004	N PACEMARK PRINTER	6159805685					C	2,910.53	2,910.53
TOTAL PERMIAN MICRO MART INC												6,272.01	6,272.01
***** VPERMIAN05 PERMIAN BASIN AREA WIDE PHONE													
PVAPH46156400	10	8267	7281	1/9/2004	R CLINIC BLDG AD	6712785107						1,428.00	0.00
PVAPH46156400	10	8267	7281	1/9/2004	R INT MED AD	6712785107						3,996.00	0.00
PVAPH46156400	10	8267	7281	1/9/2004	R ADMIN BLDG AD	6712785107						336.00	0.00
PVAPH47696900	10	8267	7281	8/20/2004	S AD IN AREA WIDE PHONE B	6712785107						5,299.20	0.00
TOTAL PERMIAN BASIN AREA WIDE PHONE												11,059.20	0.00
***** VPERMIAN09 PERMIAN BRACE AND LIMB,INC.													
RIAPHC4997280	15	8808	7248	4/13/2004	A 4A32304	7841789269						65.85	0.00
RIAPHC4997281	15	8808	7248	5/17/2004	C 4A39304	7841789269						256.66	0.00
TOTAL PERMIAN BRACE AND LIMB,INC.												322.51	0.00
***** VPERMIAN12 PERMIAN BASIN ORAL & MAXILLO-													
JVACTHJMX4044	15	8807	7248	2/25/2004	RIAPHC9909107 TO 8258-881	7841789269						-307.20	0.00
JVACTHJMX4044	15	8807	7248	2/25/2004	RIAPHC9909107 FR 7841-926	8258788811						307.20	0.00
RIAPHC9909100	15	8807	7248	11/12/2003	N 7018	8258788811						2,223.20	0.00
RIAPHC9909101	15	8807	7248	11/18/2003	J 7074	8258788811						3,171.20	0.00
RIAPHC9909102	15	8807	7248	11/24/2003	J 7135	8258788811						1,232.80	0.00
RIAPHC9909103	15	8807	7248	12/16/2003	A BATCH7287	8258788811						1,553.60	0.00
RIAPHC9909104	15	8807	7248	1/5/2004	A 7401	8258788811						681.60	0.00
RIAPHC9909105	15	8807	7248	1/13/2004	A 7431	8258788811						2,414.40	0.00
RIAPHC9909106	15	8807	7248	1/26/2004	A 17404	7841789269						504.00	0.00
RIAPHC9909107	15	8807	7248	2/4/2004	A 7701	7841789269						307.20	0.00
RIAPHC9909108	15	8807	7248	2/24/2004	A 7892	8258788811						1,539.20	0.00
RIAPHC9909109	15	8807	7248	2/24/2004	A 7879	8258788811						1,315.20	0.00
RIAPHC9909110	15	8807	7248	2/24/2004	A 7910	8258788811						851.20	0.00
RIAPHC9909111	15	8807	7248	4/19/2004	A 8369	8258788811						833.60	0.00
RIAPHC9909113	15	8807	7248	5/21/2004	C 40704	7841789269						478.40	0.00
RIAPHC9909114	15	8807	7248	5/21/2004	C 8782	8258788811						744.00	0.00
RIAPHC9909115	15	8807	7248	8/12/2004	L 9426	8258788811						348.80	0.00
RIAPHC9909116	15	8807	7248	8/18/2004	C 9487	8258788811						1,452.00	0.00
RIAPHC9909117	15	8807	7248	8/20/2004	C 9538	8258788811						492.00	0.00
RIAPHC9909118	15	8807	7248	8/31/2004	C 9659	8258788811						1,482.40	0.00
RIAPHC9909119	15	8807	7248	9/15/2004	J 9835	8258788811						591.20	0.00

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TOTAL PERMIAN BASIN ORAL & MAXILLO-												22,216.00	0.00
***** VPERMIAN19 PERMIAN MICRO MART													
JVACTHRSL4002	10	8375	7378	10/7/2003	PV APHC4088504 CORR CODE	6169915521					C	-455.00	-455.00
JVACTHRSL4002	10	8362	7335	10/7/2003	PV APHC4088504 CORR CODE	6169915713					C	910.00	910.00
JVACTHRSL4002	10	8362	7335	10/7/2003	PV APHC4088504 CORR CODE	6169915521					C	455.00	455.00
JVACTHRSL4002	10	8375	7378	10/7/2003	PV APHC4088504 CORR CODE	6169915713					C	-910.00	-910.00
PVAPHC4088504	10	8375	7378	9/26/2003	J 029630 PRINTER	6169915713					C	910.00	910.00
PVAPHC4088504	10	8362	7335	9/26/2003	J 029630 PRINTER	6169915522					C	198.00	198.00
PVAPHC4088504	10	8375	7378	9/26/2003	J 029630 PRINTER	6169915521					C	455.00	455.00
TOTAL PERMIAN MICRO MART												1,563.00	1,563.00
***** VPERMIAN19A PERMIAN MICRO MART													
JVACTHTEH4127	10	8375	7378	9/15/2004	PVAPHC4081993 CORR CODE	6026965134					C	-1,148.46	-1,148.46
JVACTHTEH4127	10	8362	7335	9/15/2004	PVAPHC4081993 CORR CODE	6026965134					C	1,148.46	1,148.46
PVAPH47620900	10	8375	7378	7/7/2004	J 031686- LASER JET	6782785782					C	826.01	826.01
PVAPHC4081993	10	8362	7335	9/9/2004	N DVDROM DRIVE	6026965134					C	114.52	114.52
PVAPHC4081993	10	8375	7378	9/9/2004	N SCAN PARTNER	6026965134					C	1,148.46	1,148.46
PVAPHC4081993	10	8360	7334	9/9/2004	N HEADSET	6026965134					C	46.24	46.24
PVAPHC4082367	10	8375	7378	7/7/2004	M PACEMARK PRINTER	6159805685					C	2,910.53	2,910.53
TOTAL PERMIAN MICRO MART												5,045.76	5,045.76
***** VPERMIAN43 PERMIAN COURT REPORTERS INC													
RIAPHC4809260	10	8226	7246	11/17/2003	S DEPOSITION SERVICES	6855785309						129.70	0.00
TOTAL PERMIAN COURT REPORTERS INC												129.70	0.00
***** VPERMIAN44 PERMIAN SIGN COMPANY													
JVACTHTEH4026	50	6001	7373	12/2/2003	RIAPHC4612870 CORR CODE	6782785782						-4,949.80	0.00
JVACTHTEH4026	50	6009	7379	12/2/2003	RIAPHC4612870 CORR CODE	6782785782						4,949.80	0.00
JVACTHTEH4037	10	8360	7334	1/6/2004	JVACTHTEH4026 CORR CODE	6782785782						-4,949.80	0.00
JVACTHTEH4037	50	6009	7379	1/6/2004	JVACTHTEH4026 CORR CODE	6782785782						4,949.80	0.00
JVACTHTEH4046	50	6805	7344	1/23/2004	PVAPH46128701 CORR CODE	6782785782						5,028.31	0.00
JVACTHTEH4046	50	6001	7373	1/23/2004	PVAPH46128701 CORR CODE	6782785782						-5,028.31	0.00
JVACTHTEH4101	10	8360	7334	7/2/2004	JVACTHTEH4037 CORR CODE	6782785782						9,899.60	0.00
JVACTHTEH4101	50	6009	7379	7/2/2004	JVACTHTEH4037 CORR CODE	6782785782						-9,899.60	0.00
JVACTHTEH4111	50	6001	7373	8/6/2004	PVAPH47612800 CORR CODE	6782785782						-6,831.08	0.00

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JVACTHTEH4111	50	6805	7344	8/6/2004	PVAPH47612800 CORR CODE	6782785782						6,831.08	0.00
PVAPH46128701	50	6001	7373	1/12/2004	R SIGN INSTALLATION	6782785782						5,028.31	0.00
PVAPH46142701	10	8360	7334	1/9/2004	W LETTERS INSTALL	6782785782						2,031.50	0.00
PVAPH46166600	10	8392	7346	2/10/2004	W PERMIAN SIGN	6782785782						2,842.89	0.00
PVAPH47612800	50	6001	7373	7/16/2004	W SIGN & PERMIT	6782785782						6,831.08	0.00
PVAPH47653100	10	8360	7334	7/15/2004	J 27122- LOGO	6782785782						130.00	0.00
PVAPH47670100	10	8360	7334	8/11/2004	J 27152 BULLOCK	6782785782						1,819.50	0.00
RIAPHC4612870	50	6001	7373	11/4/2003	S FURNISH & INSTALL SIGN	6782785782						4,949.80	0.00
RIAPHC4614270	10	8360	7334	11/20/2003	S PROPOSAL # 4049C	6782785782						2,031.50	0.00
RIAPHC4616660	10	8392	7346	12/17/2003	S INSTALL BRICK AROUND SI	6782785782						1,421.45	0.00
RIAPHC4618230	10	8360	7334	1/28/2004	A 026306	6782785782						1,111.55	0.00
TOTAL PERMIAN SIGN COMPANY												28,197.58	0.00
***** VPERMIAN52A PERMIAN CARDIOLOGY ASSOCIATES													
RIAPHC9625420	10	8227	7248	11/24/2003	J 0025 SEPTEMBER/NOVEMBER	7902785778						20,000.00	0.00
RIAPHC9625421	10	8227	7248	5/21/2004	J 0026 JANUARY- MARCH	7902785778						20,000.00	0.00
RIAPHC9625423	10	8227	7248	8/19/2004	J 0028 JULY SVC	7902785778						10,000.00	0.00
RIAPHC9626422	10	8227	7248	7/14/2004	J 0027- MAY SERVICE	7902785778						10,000.00	0.00
TOTAL PERMIAN CARDIOLOGY ASSOCIATES												60,000.00	0.00
***** VPERMIAN62 PERMIAN NEUROSCIENCE CENTER													
RIAPHC4995211	15	8808	7248	1/12/2004	A 4A7442	8258788811						307.04	0.00
RIAPHC4995212	15	8808	7248	6/29/2004	C 4A9093	8258788811						1,662.11	0.00
TOTAL PERMIAN NEUROSCIENCE CENTER												1,969.15	0.00
***** VPERMIAN63 PERMIAN PATHOLOGY ASSOCIATES													
PVAPH49976300	15	8808	7248	5/6/2004	C 4A8645	8258788811						132.57	0.00
RIAPH49976301	15	8808	7248	6/15/2004	C 4A8980	8258788811						52.39	0.00
TOTAL PERMIAN PATHOLOGY ASSOCIATES												184.96	0.00
***** VPERRY003 RAY PERRYMAN													
PVAPH46173800	10	8256	7299	1/14/2004	W DOPPLER STUDIES 10704	6397782578						200.00	0.00
TOTAL RAY PERRYMAN												200.00	0.00

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***** VPERRYM004 VAN PERRYMAN													
PVAPH47555300	10	8256	7299	4/9/2004	W 43404	6397782578						100.00	0.00
TOTAL VAN PERRYMAN												100.00	0.00
***** VPERSHA001 KIM PERSHALL													
PVAPH48022100	10	8256	7299	9/25/2003	W ALLERGIE EMERGENCIES	6397782578						100.00	0.00
TOTAL KIM PERSHALL												100.00	0.00
***** VPETERS032 PETERSON, FARRIS, MOSS, PRUITT													
PVAPH48534900	10	8226	7246	3/31/2004	S REIM/RETAINING FEE	6853783473						2,580.00	0.00
PVAPH48539800	10	8226	7246	4/7/2004	S PROFESSIONAL SERVICES	6853783473						6,637.07	0.00
PVAPH48606100	10	8226	7246	6/9/2004	C PROF. SVCS- WAGNER, MCK	6853783473						3,638.80	0.00
TOTAL PETERSON, FARRIS, MOSS, PRUITT												12,855.87	0.00
***** VPETERSO06 PETERSON'S													
PVAPH47649400	10	8267	7281	8/10/2004	N GRAD CORE SRVCS	6706782716						3,500.00	0.00
PVAPHC4081841	10	8267	7281	8/10/2004	N GRAD CORE SVCS	6081832364						1,994.00	0.00
TOTAL PETERSON'S												5,494.00	0.00
***** VPETERSO06A PETERSON'S													
JVACTHTEH4128	10	8267	7281	9/17/2004	PVAPU0434395 FR 6079-1132	6902782362						350.11	0.00
JVACTHTEH4128	10	8267	7281	9/17/2004	PVAPU0434395 TO 6902-2362	6079601132						-350.11	0.00
PVAPVU0434395	10	8267	7281	9/3/2004		6075601104						3,716.00	0.00
PVAPVU0434395	10	8267	7281	9/3/2004		6079601132						1,858.00	0.00
PVAPVU0434395	10	8267	7281	9/3/2004		6900782360						1,858.00	0.00
PVAPVU0434395	10	8267	7281	9/3/2004		6078601130						1,858.00	0.00
TOTAL PETERSON'S												9,290.00	0.00
***** VPETERSO07 PETERSON, FARRIS, DOORES &													
RIAPHC4819000	10	8226	7246	3/5/2004	S PROFESSIONAL SER.-MCKEE	6853783473						2,316.89	0.00
TOTAL PETERSON, FARRIS, DOORES &												2,316.89	0.00

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***** VPETERSO07B PETERSON FARRIS MOSS PRUITT													
RIAPHC4813110	10	8226	7246	12/19/2003	W PORTER 3467-014M	6853783473						913.18	0.00
RIAPHC4813110	10	8226	7246	12/19/2003	W WAGNER 3467-015M	6853783473						1,867.31	0.00
RIAPHC4818240	10	8226	7246	2/23/2004	S PROF SRVC	6853783473						174.00	0.00
RIAPHC4818250	10	8226	7246	2/23/2004	S PROF SRVC PORTER	6853783473						4,880.20	0.00
TOTAL PETERSON FARRIS MOSS PRUITT												7,834.69	0.00
***** VPETROPL01 PETROPLEX OFFICE SUPPLY													
IVACHC4100019	10	8301	7300	11/3/2003	1005HARDEN-PETROPLEX OFFI	7810785771					Y	98.55	98.55
TOTAL PETROPLEX OFFICE SUPPLY												98.55	98.55
***** VPHARMAC14 PHARMACY UNLIMITED													
CRACTH2153003	10	8330	7312	9/8/2003	RMB PHARM AUG 03	7885785598						-1,249.44	0.00
CRACTH2153870	10	8330	7312	10/1/2003	RMB PHARM 9/03	7885785598						-991.48	0.00
CRACTH2155416	10	8330	7312	11/12/2003	REIM PHARM 10-03	7885785598						-2,041.27	0.00
CRACTH2157084	10	8330	7312	1/6/2004	RMB PHARM NOV 03	7885785598						-1,767.27	0.00
CRACTH2157622	10	8330	7312	1/16/2004	RMB PHARM DEC 03	7885785598						-737.13	0.00
CRACTH2158889	10	8330	7312	2/18/2004	RMB PHARM 1/04	7885785598						-1,006.45	0.00
CRACTH2160017	10	8330	7312	3/17/2004	RMB PHARMACY FEB	7885785598						-1,320.74	0.00
CRACTH2162771	10	8330	7312	5/24/2004	REIMB PHARM APRIL	7885785598						-1,317.32	0.00
RIAPHC4702120	10	8330	7312	11/5/2003	RX'S	7885785598						2,878.47	0.00
RIAPHC4702121	10	8330	7312	12/10/2003	R OCT SVC	7885785598						2,922.09	0.00
RIAPHC4702122	10	8330	7312	1/12/2004	R NOV SVC	7885785598						2,409.28	0.00
RIAPHC4702123	10	8330	7312	1/15/2004	M DEC 2003	7885785598						3,289.92	0.00
RIAPHC4702124	10	8330	7312	3/10/2004	W RX SRVCS	7885785598						2,695.95	0.00
RIAPHC4702125	10	8330	7312	3/26/2004	W RX SRVCS	7885785598						2,503.86	0.00
RIAPHC4702126	10	8330	7312	5/4/2004	J MARCH SERVICES	7885785598						2,989.86	0.00
RIAPHC4702127	10	8330	7312	6/7/2004	W RX'S	7885785598						2,883.23	0.00
RIAPHC470212A	10	8330	7312	9/14/2004	W AUG SVCS	7885785598						3,018.41	0.00
RIAPHC470212B	10	8330	7312	9/16/2004	W AUG. SVCS	7885785598						2,938.69	0.00
RIAPHC4990090	10	8256	7299	10/2/2003	J AUGUST	7885785598						2,441.28	0.00
TOTAL PHARMACY UNLIMITED												20,539.94	0.00
***** VPHARMAC14A PHARMACY UNLIMITED													
RIAPHC4702128	10	8330	7312	6/28/2004	W MAY SRVCS	7885785598						2,630.73	0.00
RIAPHC4702129	10	8330	7312	8/18/2004	C JUNE SVCS	7885785598						2,528.97	0.00

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TOTAL PHARMACY UNLIMITED												5,159.70	0.00
***** VPHARMAC19A PHARMACIA CORPORATION													
PVAPH37092100	10	8330	7312	12/16/2003	W DEPO	6779785443						5,817.18	0.00
TOTAL PHARMACIA CORPORATION												5,817.18	0.00
***** VPHARR0003 PHARR & COMPANY													
PVAPH39014000	50	6804	7343	12/10/2003	N FORENSIC INST. RELOCATI	9205759693						18,855.60	0.00
PVAPH39014001	50	6804	7343	1/12/2004	N FORENSIC INST. RELOC.	9205759693						32,998.25	0.00
PVAPH39014002	50	6804	7343	2/18/2004	N FORENSIC INST. RELOC.	9205759693						49,741.05	0.00
PVAPH39014003	50	6804	7343	3/19/2004	N FORENSIC INST RELOC	9205759693						39,052.60	0.00
PVAPH39014004	50	6804	7343	4/8/2004	N FORENSIC INST. RELOC.	9205759693						50,310.10	0.00
PVAPH39014005	50	6804	7343	5/18/2004	N FORENSIC INST. RELOCATI	9205759693						36,948.83	0.00
PVAPH39014006	50	6804	7343	6/28/2004	N FORENSIC INST. RELOC.	9205759693						76,658.34	0.00
PVAPH39014007	50	6804	7343	7/22/2004	N FORENSIC INST. RELOC.	9205759693						14,610.05	0.00
PVAPH39014008	50	6804	7343	8/12/2004	N FORENSIC INST. RELOC.	9205759693						21,900.35	0.00
PVAPH39014009	50	6804	7343	9/16/2004	N FORENSIC INST. RELOCATI	9205759693						56,999.05	0.00
TOTAL PHARR & COMPANY												398,074.22	0.00
***** VPHI000013 PHI THETA KAPPA INTL HONOR SOC													
PVAPEH4200907	10	8258	7276	3/22/2004	ACCT 8759607	7404789355						78.37	0.00
PVAPEH4200907	10	8258	7276	3/22/2004	ACCT 8759607	6548783520						10.71	0.00
PVAPEH4200908	10	8258	7276	3/22/2004	ACCT 8759607	6101810012						37.57	0.00
TOTAL PHI THETA KAPPA INTL HONOR SOC												126.65	0.00
***** VPHILBR001 DAREY PHILBRICK M.D.													
RIAPHC4990910	15	8807	7248	10/29/2003	R 4A6904	7841789268						27.14	0.00
RIAPHC4990911	15	8807	7248	11/17/2003	J 4A7404	7841789268						561.64	0.00
RIAPHC4990912	15	8807	7248	11/25/2003	J 4A10304	7841789268						497.09	0.00
RIAPHC4990913	15	8807	7248	12/8/2003	K 4A11904	7841789268						39.14	0.00
RIAPHC4990914	15	8807	7248	12/12/2003	A 4A13004	7841789268						27.14	0.00
RIAPHC4990915	15	8807	7248	1/2/2004	A 4A7322	8258788811						363.76	0.00
RIAPHC4990916	15	8807	7248	1/12/2004	M 4A15904	7841789268						27.14	0.00
RIAPHC4990917	15	8807	7248	1/12/2004	A 4A7447	8258788811						27.14	0.00
RIAPHC4990918	15	8807	7248	4/23/2004	A 4A8444	8258788811						362.24	0.00
RIAPHC4990919	15	8807	7248	7/13/2004	L 4A49704	7841789268						31.68	0.00

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RIAPHC499091A	15	8807	7248	7/27/2004	C 4A51304	7841789268						437.17	0.00
RIAPHC499091B	15	8807	7248	8/2/2004	L 4A53104	7841789268						31.68	0.00
RIAPHC499091C	15	8807	7248	8/25/2004	C 4A57704	7841789268						31.68	0.00
TOTAL DAREY PHILBRICK M.D.												2,464.64	0.00
***** VPHILIP008 PHILIP A. SCOLARO, M.D.													
PVAPH49984300	15	8808	7248	7/19/2004	C 4A9255	8258788811						2,199.85	0.00
TOTAL PHILIP A. SCOLARO, M.D.												2,199.85	0.00
***** VPHILIP009A PHILIP RECLAMATION SERVICES													
PVAPHC4081869	10	8240	7272	8/17/2004	N DISPOSAL	6041953625						410.28	0.00
TOTAL PHILIP RECLAMATION SERVICES												410.28	0.00
***** VPHILIP012 PHILIPS MEDICAL SYSTEMS N.A.													
PVAPH47505000	10	8553	7367	1/15/2004	W DIFF IN PLAN 5562184	6743785910						1,368.00	0.00
PVAPH47505000	10	8553	7367	1/15/2004	W SUPPORT PLAN	6743785910						10,160.00	0.00
PVAPH47622300	10	8553	7367	7/1/2004	C SILVER SUPPORT PLAN-384	6765784140						11,978.00	0.00
TOTAL PHILIPS MEDICAL SYSTEMS N.A.												23,506.00	0.00
***** VPHILIP012A PHILIPS MEDICAL SYSTEMS N.A.													
PVAPH47026000	10	8553	7367	12/4/2003	M SUPPORT PLAN 11/18/03-1	6765784140						11,461.00	0.00
PVAPH47029700	50	6002	7373	1/12/2004	W ULTRASOUND MACHINE	6743785910						30,585.00	0.00
PVAPH47035400	10	8553	7367	6/28/2004	M SOUNDCARE SILVER SUPPOR	6743785910						5,760.00	0.00
PVAPH49992800	10	8553	7367	8/13/2004	W SILVER SUPPORT PLAN	6743785910						12,160.00	0.00
TOTAL PHILIPS MEDICAL SYSTEMS N.A.												59,966.00	0.00
***** VPHILLIP33 PHILLIPS EYE CLINIC													
CRACTH2163967	15	8807	7248	6/22/2004	RI APHC9608410	7841789269						-70.00	0.00
JVACTHJMX4053	15	8807	7248	4/16/2004	RIAPHC9608404	7841789269						140.00	0.00
JVACTHJMX4053	15	8807	7248	4/16/2004	RIAPHC9608404	7841789268						-140.00	0.00
RIAPHC9608400	15	8807	7248	11/17/2003	J 8004	7841789269						140.00	0.00
RIAPHC9608401	15	8807	7248	12/5/2003	J 10704	7841789269						210.00	0.00
RIAPHC9608402	15	8807	7248	1/2/2004	A14104	7841789269						35.00	0.00
RIAPHC9608403	15	8807	7248	1/30/2004	A 21304	7841789269						210.00	0.00
RIAPHC9608404	15	8807	7248	3/12/2004	A 26204	7841789268						140.00	0.00

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RIAPHC9608405	15	8807	7248	4/8/2004	A 29904	7841789269						245.00	0.00
RIAPHC9608406	15	8807	7248	4/21/2004	J 33104	7841789269						175.00	0.00
RIAPHC9608407	15	8807	7248	5/3/2004	C 35904	7841789269						140.00	0.00
RIAPHC9608409	15	8807	7248	5/13/2004	C 37704	7841789269						210.00	0.00
RIAPHC9608410	15	8807	7248	5/19/2004	C 40004	7841789269						210.00	0.00
RIAPHC9608411	15	8807	7248	6/4/2004	C 42404	7841789269						140.00	0.00
RIAPHC9608412	15	8807	7248	6/29/2004	C 47004	7841789269						140.00	0.00
RIAPHC9608413	15	8807	7248	7/12/2004	L BATCH 49204	7841789269						105.00	0.00
RIAPHC9608414	15	8807	7248	7/27/2004	C 50804	7841789269						105.00	0.00
RIAPHC9608415	15	8807	7248	8/20/2004	C 57204	7841789269						105.00	0.00
RIAPHC9608416	15	8807	7248	9/7/2004	C 58904	7841789269						105.00	0.00
RIAPHC9608499	15	8807	7248	9/26/2003	J 404	7841789269						245.00	0.00
TOTAL PHILLIPS EYE CLINIC												2,590.00	0.00
***** VPHILOT001A PHILOTECHNICS, LTD.													
PVAPHC4081310	10	8240	7272	3/18/2004	N TOXIC WASTE DISPOSAL	6040950605						15,550.00	0.00
TOTAL PHILOTECHNICS, LTD.												15,550.00	0.00
***** VPILPOT01A PHILPOTT MOTORS													
PVAPH46126000	50	6005	7371	1/28/2004	W 2FAFP73W14X34902	6612783602						18,981.00	0.00
PVAPHC4080438	50	6006	7372	5/17/2004	W FORD EXPEDITION	6154953617						23,863.00	0.00
TOTAL PHILPOTT MOTORS												42,844.00	0.00
***** VPILPOT03 PHILPOTT MOTORS													
PVAPH36335400	50	6006	7372	1/14/2004	W FORD E150	6617784126						13,050.00	0.00
PVAPHC4080245	50	6006	7372	12/8/2003	R FORD RANGER	6154953617						10,513.00	0.00
TOTAL PHILPOTT MOTORS												23,563.00	0.00
***** VPHOENI001A PHOENIX CONTROLS CORP													
PVAPH46072600	10	8256	7299	10/27/2003	M SOP TRAINING	6448753526						4,184.84	0.00
PVAPH49059700	10	8550	7266	9/9/2004	K 1039757	6602753302						372.34	0.00
TOTAL PHOENIX CONTROLS CORP												4,557.18	0.00
***** VPHOENI002A PHOENIX TEXTILE CORPORATION													
PVAPH46208200	10	8343	7333	5/13/2004	W PILLOWS	8259788814						321.84	0.00

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PVAPH46208201	10	8343	7333	5/26/2004	J 1194020 - BEDSPREAD	8259788814						1,011.60	0.00
PVAPH46208201	10	8343	7333	5/26/2004	J 1193641 - SHEETS	8259788814						1,058.00	0.00
PVAPH46208202	10	8343	7333	7/29/2004	W SHEETS	8259788814						1,481.20	0.00
TOTAL PHOENIX TEXTILE CORPORATION												3,872.64	0.00
***** VPHONETI01 PHONETICS INC													
PVAPH47036700	10	8360	7334	1/14/2004	N SENSAPHONE/TEMP PROBE	6752783143						431.53	0.00
TOTAL PHONETICS INC												431.53	0.00
***** VPHYSCA001 PHYSCAPE INCORPORATED													
PVAPH46116700	10	8378	7380	10/30/2003	W BENCHMARKING	8085783885						1,347.50	0.00
PVAPH46116701	10	8378	7380	1/14/2004	R OCT DEC 2003	8085783885						1,347.50	0.00
TOTAL PHYSCAPE INCORPORATED												2,695.00	0.00
***** VPHYSIC007 THE PHYSICIAN EXECUTIVE'S													
PVAPH36268102	10	8256	7299	10/22/2003	W REIMBURSMENT	6885780356						806.76	0.00
PVAPH36268103	10	8256	7299	12/5/2003	W REIMBURSEABLES	6885780356						839.85	0.00
PVAPH36268104	10	8256	7299	12/8/2003	W 3RD COACHING FEE	6885780356						11,250.00	0.00
PVAPH36268105	10	8256	7299	2/10/2004	W JAN EXPENSES	6885780356						599.45	0.00
PVAPH36268106	10	8256	7299	3/19/2004	M FEB EXPENSES	6885780356						1,050.43	0.00
PVAPH36268107	10	8256	7299	4/22/2004	N REIMBURSEMENTS	6885780356						342.40	0.00
PVAPH36268108	10	8256	7299	5/13/2004	W EXPENSES	6885780356						770.99	0.00
PVAPH36268108	10	8256	7299	5/13/2004	W FEES	6885780356						750.00	0.00
PVAPH36268109	10	8256	7299	6/9/2004	W REIMBURSE EXPENSES	6885780356						746.13	0.00
PVAPH36268110	10	8256	7299	8/13/2004	W REIMBURSEMENT EXP.	6885780356						1,251.42	0.00
TOTAL THE PHYSICIAN EXECUTIVE'S												18,407.43	0.00
***** VPHYSIC008 PHYSICIANS HEALTHCARE PA													
RIAPHC4995720	15	8807	7248	2/2/2004	A 4A7660	8258788811						206.64	0.00
TOTAL PHYSICIANS HEALTHCARE PA												206.64	0.00
***** VPHYSIC009 PHYSICIANS FOR QUALITY													
PVAPH48580400	10	8226	7246	5/18/2004	S EXPERT WITNESS- LOCATOR	6852782632						290.00	0.00
TOTAL PHYSICIANS FOR QUALITY												290.00	0.00

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***** VPHYSICI25 PHYSICIANS NETWORK SVC													
RIAPHC0427400	10	8227	7248	5/3/2004	J 1A	6706789063						2,950.06	0.00
RIAPHC0427400	10	8227	7248	5/3/2004	J #1 JAN THRU MARCH SERVI	6706789063						7,125.10	0.00
RIAPHC0427401	10	8227	7248	5/19/2004	J #2- APRIL SERVICE	6706789063						2,940.70	0.00
RIAPHC0427402	10	8227	7248	6/22/2004	J #3 MAY SERVICE	6706789063						4,336.02	0.00
RIAPHC0427403	10	8227	7248	8/2/2004	L #4 JUNE SERVICE	6706789063						4,571.89	0.00
RIAPHC0427404	10	8227	7248	8/23/2004	J #5 JULY SERVICE	6706789063						4,960.72	0.00
TOTAL PHYSICIANS NETWORK SVC												26,884.49	0.00
***** VPINATA001 PINATA PUBLISHING													
PVAPH46065600	10	8266	7281	10/16/2003	W AD IN VISITOR GUIDE	6713784801						3,417.00	0.00
TOTAL PINATA PUBLISHING												3,417.00	0.00
***** VPINNER003 PINNER CARPETS INC													
PVAPH49060300	10	8550	7266	8/25/2004	W CARPET	6782785782						5,984.85	0.00
PVAPH49061700	10	8550	7266	8/31/2004	W CARPET	6782785782						3,283.72	0.00
TOTAL PINNER CARPETS INC												9,268.57	0.00
***** VPINO00002 ELENA PINO, RN													
RIAPHC4612620	10	8256	7299	10/31/2003	S ACLS ELENA PINO	6374784212						90.00	0.00
TOTAL ELENA PINO, RN												90.00	0.00
***** VPINZON001 GUILLERMO PINZON													
RIAPHC4997020	15	8807	7248	3/18/2004	A 8119	8258788811						53.14	0.00
TOTAL GUILLERMO PINZON												53.14	0.00
***** VPITNEY001A PITNEY BOWES													
PVAPH46006200	10	8523	7406	10/24/2003	W PASTAGE	6780785442						135.00	0.00
PVAPH46006201	10	8523	7406	1/27/2004	W POSTAGE	6780785442						135.00	0.00
PVAPH46006202	10	8523	7406	1/30/2004	W LATE FEES	6780785442						60.00	0.00
PVAPH46006202	10	8523	7406	4/20/2004	W 4-10/7-10-04	6780785442						75.00	0.00
PVAPH46006203	10	8523	7406	4/22/2004	W EQUIP TAX	6780785442						19.05	0.00
PVAPH46006204	10	8523	7406	7/19/2004	J 6412531-JN04 7/10 THRU	6780785442						135.00	0.00

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TOTAL PITNEY BOWES												559.05	0.00
***** VPITNEY001B PITNEY BOWES INC													
PVAPH46155700	10	8553	7367	12/11/2003	R EQUIP MAINT	6606783124						3,408.00	0.00
RIAPH46210000	10	8523	7406	5/14/2004	W RENTAL	6675785130						942.54	0.00
RIAPHC4617490	10	8553	7367	1/12/2004	S EQUIPMENT MAINT	6606783124						937.00	0.00
TOTAL PITNEY BOWES INC												5,287.54	0.00
***** VPITNEY003A PITNEY BOWES													
PVAPH46063808	10	8521	7411	6/9/2004	W 5-30 TO 6-30	6646750124						1,641.75	0.00
TOTAL PITNEY BOWES												1,641.75	0.00
***** VPITNEY003E PITNEY BOWES													
PVAPH46063800	10	8521	7411	9/30/2003	W INSERTER	6646750124						1,641.75	0.00
PVAPH46063801	10	8521	7411	11/13/2003	M INSERTER LEASE S/N 0111	6646750124						1,644.75	0.00
PVAPH46063802	10	8521	7411	1/9/2004	N INSERTER LEASE 12/30-1/	6646750124						1,641.75	0.00
PVAPH46063803	10	8521	7411	1/22/2004	W FEB SRVC	6646750124						1,641.75	0.00
PVAPH46063804	10	8521	7411	3/5/2004	J 6139225 FEB 04	6646750124						1,641.75	0.00
PVAPH46063804	10	8521	7411	3/5/2004	J 6139225 NV 03	6646750124						1,641.75	0.00
PVAPH46063805	10	8521	7411	4/13/2004	W APRIL COPIER	6646750124						1,641.75	0.00
PVAPH46063806	10	8521	7411	4/19/2004	A 6139225	6646750124						2,016.14	0.00
PVAPH46063807	10	8521	7411	5/5/2004	K COPIER APRIL	6646750124						1,641.75	0.00
PVAPH46063809	10	8521	7411	6/29/2004	J 6139225-JN04-6/30 THRU	6646750124						1,641.75	0.00
PVAPH46063810	10	8521	7411	7/23/2004	W 7/30 TO 8/30	6646750124						1,641.75	0.00
TOTAL PITNEY BOWES												18,436.64	0.00
***** VPITNEY006E PITNEY-BOWES													
PVAPH46202600	50	6001	7373	4/9/2004	W MAILING SYSTEM	6675785130						10,000.00	0.00
PVAPH46202600	50	6001	7373	4/9/2004	W MAILING SYSTEM	6159805000						17,370.00	0.00
PVAPH46205300	10	8523	7406	5/6/2004	J 492560	6675785130						75.98	0.00
TOTAL PITNEY-BOWES												27,445.98	0.00
***** VPITNEY009A PITNEY BOWES INC													
RIAPHC4603310	10	8523	7406	12/18/2003	R POSTAGE METER RENTAL	6622784208						1,060.80	0.00

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TOTAL PITNEY BOWES INC												1,060.80	0.00
***** VPITNEY009B PITNEY BOWES INC													
RIAPHC360267B	10	8523	7406	10/6/2003	M COPIER/AUGUST	6646750124						49.00	0.00
TOTAL PITNEY BOWES INC												49.00	0.00
***** VPITTTMA003 ED PITTMAN													
PVAPH46104400	10	8256	7299	10/21/2003	M PROGRAM TAPING	6397782578						25.00	0.00
TOTAL ED PITTMAN												25.00	0.00
***** VPIXION001 PIXION, INC.													
PVAPH46047000	10	8378	7380	10/14/2003	K SOFTWARE	7828789564						38,118.85	0.00
TOTAL PIXION, INC.												38,118.85	0.00
***** VPLAINS057 PLAINS PLUMBING COMPANY INC													
PVAPH47573900	10	8550	7266	6/3/2004	W INSTALL OVERFLOW	6602753302						2,129.33	0.00
PVAPH47573901	10	8550	7266	6/17/2004	J 20533- COOLING TOWER	6602753302						1,800.00	0.00
PVAPH47573902	10	8550	7266	7/21/2004	J 20775 COOLING TOWER	6602753302						3,205.61	0.00
TOTAL PLAINS PLUMBING COMPANY INC												7,134.94	0.00
***** VPLAINS066 PLAINSMEN MOVING SERVICE													
PVAPH47612300	10	8256	7299	6/22/2004	C MOVE BOXES 249034	6719781302						250.00	0.00
TOTAL PLAINSMEN MOVING SERVICE												250.00	0.00
***** VPLAINV010 PLAINVIEW CARDIOLOGY, PA													
RIAPHC4991010	15	8807	7248	11/7/2003	J 4A6946	8258788811						1,202.39	0.00
RIAPHC4991011	15	8807	7248	1/15/2004	A 4A7491	8258788811						9.10	0.00
RIAPHC4991012	15	8807	7248	1/26/2004	A 4A7506	8258788811						9.10	0.00
RIAPHC4991013	15	8807	7248	3/26/2004	A 4A8220	8258788811						9.51	0.00
TOTAL PLAINVIEW CARDIOLOGY, PA												1,230.10	0.00

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***** VPLAINV011 PLAINVIEW PRIMARY CARE													
RIAPHC4991030	15	8807	7248	11/7/2003	J 4A6953	8258788811						9.10	0.00
RIAPHC4991031	15	8807	7248	3/26/2004	A 499103	8258788811						9.51	0.00
RIAPHC4991032	15	8807	7248	4/21/2004	J 4A8458	8258788811						9.51	0.00
TOTAL PLAINVIEW PRIMARY CARE												28.12	0.00
***** VPLAINVI14A PLAINVIEW FIRE EMS													
RIAPHC4991020	15	8807	7248	11/7/2003	J 4A6952	8258788811						1,444.80	0.00
RIAPHC4991021	15	8807	7248	1/13/2004	A 4A7420	8258788811						989.60	0.00
RIAPHC4991022	15	8807	7248	1/26/2004	A 4A7504	8258788811						503.20	0.00
RIAPHC4991023	15	8807	7248	3/22/2004	A 4A8128	8258788811						1,934.40	0.00
RIAPHC4991024	15	8807	7248	3/26/2004	A 4A8202	8258788811						772.00	0.00
RIAPHC4991025	15	8807	7248	9/8/2004	C 4A9719	8258788811						544.80	0.00
TOTAL PLAINVIEW FIRE EMS												6,188.80	0.00
***** VPLAYSC001 PLAYSCAPES													
PVAPH46106100	10	8361	7334	11/25/2003	R EQUIP	6769784144						5,574.00	0.00
TOTAL PLAYSCAPES												5,574.00	0.00
***** VPOINDE003 CASSIE POINDEXTER													
PVAPH47588700	10	8256	7299	5/13/2004	S CASSIE POINDEXTER	6745783136						50.00	0.00
TOTAL CASSIE POINDEXTER												50.00	0.00
***** VPOINDE004 JULIE POINDEXTER													
PVAPH47588800	10	8256	7299	5/13/2004	S JULIE POINDEXTER	6745783136						100.00	0.00
TOTAL JULIE POINDEXTER												100.00	0.00
***** VPOLLOCK06 POLLOCK PAPER DISTRIBUTORS													
PVAPH47530300	10	8301	7300	4/23/2004	W PAPER GOODS	6617784126						2,229.10	0.00
PVAPH47535200	10	8301	7300	5/13/2004	W PADDED BAGS	6650781981						99.07	0.00
PVAPH47580900	10	8301	7300	6/14/2004	M SUPPLIES	6601783123						219.72	0.00
PVAPH47611500	10	8301	7300	7/15/2004	C 9000703004	6601783123						338.10	0.00
PVAPH47636600	10	8301	7300	8/2/2004	C 9000713265	6601783123						635.64	0.00

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TOTAL POLLOCK PAPER DISTRIBUTORS												3,521.63	0.00
***** VPOLLOCK06D POLLOCK PAPER DISTRIBUTORS													
PVAPH46072100	10	8301	7300	11/5/2003	R SUPPLY	6601783123						467.49	0.00
PVAPH46123200	10	8301	7300	12/15/2003	W PAPER PRODUCTS	6601783123						715.17	0.00
PVAPH46151200	10	8301	7300	1/22/2004	M PAPER GOODS	6601783123						400.26	0.00
PVAPH47502400	10	8301	7300	3/2/2004	J 9000609736 CUPS	6601783123						448.85	0.00
PVAPH47513000	10	8301	7300	3/29/2004	W PAPER GOODS	6601783123						484.83	0.00
PVAPH47539300	10	8301	7300	4/30/2004	M SOUFFLE CUP	6601783123						493.25	0.00
PVAPH47582700	10	8301	7300	6/9/2004	J 9000683716- CUPS/TISSUE	6601783123						339.61	0.00
PVAPH47636601	10	8301	7300	8/18/2004	J 9000719457	6601783123						39.46	0.00
PVAPH47673200	10	8301	7300	9/3/2004	W FOAM CUPS	6617784126						325.50	0.00
PVAPH47684500	10	8301	7300	9/14/2004	W PAPER GOODS	6601783123						408.91	0.00
PVAPH47684500	10	8301	7300	9/14/2004	W PAPER GOODS	6601783123						253.00	0.00
PVAPH47701700	10	8301	7300	9/15/2004	W PAPER GOODS	6601783123						334.04	0.00
TOTAL POLLOCK PAPER DISTRIBUTORS												4,710.37	0.00
***** VPOPE00001 POPE PHOTO RECORDS INC													
IVACHC4100276	10	8246	7273	3/23/2004	0305HOLMES-POPE REPRODUCT	6448753526					C	39.34	39.34
TOTAL POPE PHOTO RECORDS INC												39.34	39.34
***** VPOPULAR15 ROY DURAN													
PVAPH46031200	10	8551	7267	10/7/2003	W TYPEWRITER MAINTENANCE	6702784158					C	937.00	937.00
TOTAL ROY DURAN												937.00	937.00
***** VPORTAB001A PORTABLE COMPUTER SYSTEMS INC.													
PVAPH46139900	10	8375	7378	12/17/2003	W COMPUTER	6902782752						2,159.95	0.00
TOTAL PORTABLE COMPUTER SYSTEMS INC.												2,159.95	0.00
***** VPOSITIV01 POSITIVE PROMOTIONS													
PVAPH36335900	10	8301	7300	10/22/2003	W SHIPPING	6768784143						50.04	0.00
PVAPH36335900	10	8301	7300	10/22/2003	W PENS	6768784143						287.95	0.00
PVAPH46159300	10	8246	7273	2/18/2004	J 01684868	6768784143						308.75	0.00
TOTAL POSITIVE PROMOTIONS												646.74	0.00

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***** VPOWER0025 POWERWARE GLOBAL SERVICES													
PVAPH47663200	10	8362	7335	8/18/2004	C 1181131	6611783367						514.17	0.00
TOTAL POWERWARE GLOBAL SERVICES												514.17	0.00
***** VPRACTI001 PRACTICE UNIVERSE, INC													
RIAPHC0309101	10	8215	7240	10/3/2003	J 657	8085783885						2,500.00	0.00
TOTAL PRACTICE UNIVERSE, INC												2,500.00	0.00
***** VPRACTI001A PRACTICE UNIVERSE, INC													
RIAPHC0309102	10	8215	7240	2/16/2004	J 814	8085783885						2,500.00	0.00
TOTAL PRACTICE UNIVERSE, INC												2,500.00	0.00
***** VPRACTI002 PRACTICE SIGHT INC.													
RIAPHC4618210	10	8267	7281	1/28/2004	A INT. JOB-POSTING	6769784144						50.00	0.00
TOTAL PRACTICE SIGHT INC.												50.00	0.00
***** VPREMIER24 PREMIER VISION SERVICES													
RIAPHC9731177	15	8807	7248	10/21/2003	J 6685	8258788811						280.00	0.00
RIAPHC9731178	15	8807	7248	11/11/2003	N 6936	8258788811						140.00	0.00
RIAPHC9731179	15	8807	7248	11/17/2003	N 7002	8258788811						140.00	0.00
RIAPHC9731180	15	8807	7248	11/21/2003	J 7109	8258788811						245.00	0.00
RIAPHC9731181	15	8807	7248	12/8/2003	K 7208	8258788811						140.00	0.00
RIAPHC9731182	15	8807	7248	1/2/2004	A 7328	8258788811						245.00	0.00
RIAPHC9731183	15	8807	7248	1/13/2004	A 7415	8258788811						280.00	0.00
RIAPHC9731184	15	8807	7248	2/4/2004	A 7707	8258788811						245.00	0.00
RIAPHC9731185	15	8807	7248	2/12/2004	A 7759	8258788811						280.00	0.00
RIAPHC9731186	15	8807	7248	2/24/2004	A 7868	8258788811						56.65	0.00
RIAPHC9731187	15	8807	7248	3/2/2004	A 7868	8258788811						83.35	0.00
RIAPHC9731188	15	8807	7248	3/22/2004	A 8116	8258788811						140.00	0.00
RIAPHC9731189	15	8807	7248	4/19/2004	A 8454	8258788811						280.00	0.00
RIAPHC9731190	15	8807	7248	5/6/2004	C 8635	8258788811						140.00	0.00
RIAPHC9731191	15	8807	7248	6/8/2004	C 8944	8258788811						245.00	0.00
RIAPHC9731192	15	8807	7248	6/29/2004	C 9127	8258788811						140.00	0.00
RIAPHC9731193	15	8807	7248	7/1/2004	C 9159	8258788811						280.00	0.00
RIAPHC9731194	15	8807	7248	7/30/2004	L 9349	8258788811						630.00	0.00

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RIAPHC9731195	15	8807	7248	8/13/2004	L 9484	8258788811						140.00	0.00
TOTAL PREMIER VISION SERVICES												4,130.00	0.00
***** VPRESO002 PRESCOTT'S INC													
PVAPHC4081688	50	6002	7373	7/12/2004	N MICROSCOPE	7403789202						5,800.00	0.00
TOTAL PRESCOTT'S INC												5,800.00	0.00
***** VPRESO002 KELLY G. PRATT													
PVAPHC4080464	10	8256	7299	7/26/2004	S CLERKSHIP-PRESCRIPTION S	6119643528						1,800.00	0.00
TOTAL KELLY G. PRATT												1,800.00	0.00
***** VPRESS0005 PRESS, GANEY ASSOCIATES, INC													
JVACTHCWB4057	10	8256	7299	9/16/2004	APH46119210	6635789876						5,781.67	0.00
PVAPH46119300	10	8256	7299	10/29/2003	W SURBVEYS	6635789876						3,195.17	0.00
PVAPH46119301	10	8256	7299	12/4/2003	W SURVEYS	6635789876						3,364.92	0.00
PVAPH46119302	10	8256	7299	1/12/2004	R SURVEYS	6635789876						3,676.92	0.00
PVAPH46119303	10	8256	7299	2/11/2004	N SURVEYS DECEMBER	6635789876						234.17	0.00
PVAPH46119304	10	8256	7299	2/17/2004	W JAN REPORT	6635789876						234.17	0.00
PVAPH46119305	10	8256	7299	4/5/2004	K FEBRUARY	6635789876						780.17	0.00
PVAPH46119306	10	8256	7299	5/11/2004	W MARSH	6635789876						1,877.42	0.00
PVAPH46119307	10	8256	7299	6/8/2004	W 3/18-4/17	6635789876						3,459.42	0.00
PVAPH46119308	10	8256	7299	6/29/2004	J SB000071851	6635789876						3,875.92	0.00
PVAPH46119309	10	8256	7299	7/30/2004	S 518/04-6/17/04	6635789876						1,761.92	0.00
TOTAL PRESS, GANEY ASSOCIATES, INC												28,241.87	0.00
***** VPRESTI001 PRESTIGE CONSULTING SERVICES													
RIAPHC0421800	10	8215	7240	5/26/2004	J 04PCS018	6707784135						11,625.00	0.00
RIAPHC0421801	10	8215	7240	8/23/2004	J 04PC5032 SERVICE	6707784135						26,100.00	0.00
TOTAL PRESTIGE CONSULTING SERVICES												37,725.00	0.00
***** VPRESTO009 PRESTON SMITH ELEMENTARY													
RIAPHC4606250	10	8266	7281	9/8/2003	S AD-SMITH ELEM. DIRECTOR	6717781286						100.00	0.00
TOTAL PRESTON SMITH ELEMENTARY												100.00	0.00

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***** VPREVENT01 PREVENT BLINDNESS LUBBOCK													
PVAPH47586000	10	8256	7299	6/2/2004	M GLAUCOMA SCREENING	8015789918						2,100.00	0.00
PVAPH47586001	10	8256	7299	6/16/2004	J 6/1/04 SCREENING	8015789918						260.00	0.00
PVAPH47586002	10	8256	7299	6/28/2004	C GLAUCOMA SCREENING 6/7	8015789918						120.00	0.00
PVAPH47586003	10	8256	7299	6/30/2004	J GLAUCOMA SCREENING 6/17	8015789918						240.00	0.00
PVAPH47586004	10	8256	7299	7/12/2004	J 6/22 SCREENINGS	8015789918						180.00	0.00
PVAPH47586005	10	8256	7299	7/15/2004	J 6/29 SCREENINGS	8015789918						190.00	0.00
PVAPH47586006	10	8256	7299	7/22/2004	C 7/6 SCREENINGS	8015789918						100.00	0.00
PVAPH47586007	10	8256	7299	7/22/2004	W SCREENINGS	8015789918						50.00	0.00
PVAPH47586008	10	8256	7299	7/28/2004	W 11 SCREENINGS	8015789918						110.00	0.00
PVAPH47586009	10	8256	7299	7/30/2004	C SCREENINGS	8015789918						130.00	0.00
PVAPH47586010	10	8256	7299	8/5/2004	26 EXAMS	8015789918						260.00	0.00
PVAPH47586011	10	8256	7299	8/5/2004	J 7/20 SCREENINGS	8015789918						100.00	0.00
PVAPH47586012	10	8256	7299	8/5/2004	W 15 SCREENINGS 7/22	8015789918						150.00	0.00
PVAPH47586013	10	8256	7299	8/17/2004	W 72 SCREENINGS	8015789918						720.00	0.00
PVAPH47586014	10	8256	7299	8/19/2004	J 8/3 GLAUCOMA SCREENING	8015789918						230.00	0.00
PVAPH47586015	10	8256	7299	8/20/2004	C SCREENINGS	8015789918						70.00	0.00
PVAPH47586015	10	8256	7299	8/20/2004	C SCREENINGS	8015789918						30.00	0.00
PVAPH47586015	10	8256	7299	8/20/2004	C SCREENINGS	8015789918						10.00	0.00
PVAPH47586015	10	8256	7299	8/20/2004	C SCREENINGS	8015789918						40.00	0.00
PVAPH47586015	10	8256	7299	8/20/2004	C SCREENINGS	8015789918						20.00	0.00
PVAPH47586015	10	8256	7299	8/20/2004	C SCREENINGS	8015789918						30.00	0.00
TOTAL PREVENT BLINDNESS LUBBOCK												5,140.00	0.00
***** VPREVO0001 PREVO DRUGS, INC													
PVAPHC4080461	10	8256	7299	7/28/2004	S CLERKSHIP-PREVO DRUGS,	6119643528						600.00	0.00
TOTAL PREVO DRUGS, INC												600.00	0.00
***** VPRICE0001 PRICE COMMUNICATIONS GROUP													
PVAPH36047721	10	8266	7281	10/3/2003	W MEDICAL MOMENTS-AGENCY	6886782994						1,510.00	0.00
PVAPH36047722	10	8266	7281	10/9/2003	W ADVERTISEMENTS	6886782994						40,003.94	0.00
PVAPH36047722	10	8266	7281	10/9/2003	W ADVERTISEMENTS	6886782994						13,625.03	0.00
PVAPH46028902	10	8267	7281	1/9/2004	M ADVERTISING 43597	8264788806						1,250.00	0.00
PVAPH46028902	10	8267	7281	1/9/2004	M ADVERTISING 43593	8264788806						722.50	0.00
PVAPH46028902	10	8267	7281	1/9/2004	M ADVERTISING 43694	8264788806						8,100.00	0.00
PVAPH46028904	10	8267	7281	2/2/2004	W TELEVISION	8264788806						20,785.00	0.00
PVAPH46028904	10	8267	7281	2/2/2004	W AGENCY FEE	8264788806						1,250.00	0.00

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RIAPHC3604771	10	8266	7281	10/6/2003	W CHAIR RECRUIT	6706781283						615.00	0.00
RIAPHC3604771	10	8266	7281	10/6/2003	W MEHDABADI-RETIRE AD	6719781302						118.50	0.00
RIAPHC3604771	10	8266	7281	10/6/2003	W PHYS ANNC. -ROBINSON	6728781297						99.50	0.00
RIAPHC3604771	10	8266	7281	10/6/2003	W RAPID DETOX	6716781659						157.50	0.00
RIAPHC3604771	10	8266	7281	10/6/2003	W PAIN INST BUS WRAP	6716781659						333.34	0.00
RIAPHC4602892	10	8267	7281	1/15/2004	R ADVERTISING	6720781289						70.00	0.00
RIAPHC4602895	10	8267	7281	1/9/2004	M ADVERTISING 43448	6560789161						333.34	0.00
RIAPHC4602895	10	8267	7281	1/9/2004	M ADVERTISING 43447	8264788806						333.33	0.00
RIAPHC460289C	10	8267	7281	2/2/2004	W WILSON ADS	6706781283						100.00	0.00
RIAPHC460289C	10	8267	7281	2/2/2004	W RECRUIT DERMOT	6706781283						1,341.18	0.00
RIAPHC460289C	10	8267	7281	2/2/2004	W DR.DABAZIES	6722781291						837.25	0.00
RIAPHC460289G	10	8267	7281	7/22/2004	N FOOTBALL GUIDE AD	6722782831						174.00	0.00
RIAPHC460289G	10	8267	7281	7/22/2004	N DR. SHOME ALLERGY ADS	6719789052						2,484.00	0.00
TOTAL PRICE COMMUNICATIONS GROUP												94,243.41	0.00

***** **VPRICE0001A** **PRICE COMMUNICATIONS GROUP**

PVAPH46028900	10	8267	7281	11/20/2003	W ADVERT	6886782994						1,250.00	0.00
PVAPH46028900	10	8267	7281	11/20/2003	W ADVERT	6886782994						7,652.00	0.00
PVAPH46028900	10	8267	7281	11/20/2003	W INTEREST	6886782994						20.49	0.00
PVAPH46028901	10	8267	7281	1/9/2004	M ADVERTISING 43944	6886782994						6,200.00	0.00
PVAPH46028901	10	8267	7281	1/9/2004	M ADVERTISING 43943-C	6886782994						261.20	0.00
PVAPH46028901	10	8267	7281	1/9/2004	M ADVERTISING 43849	6886782994						1,250.00	0.00
PVAPH46028901	10	8267	7281	1/9/2004	M ADVERTISING 43846	6886782994						150.00	0.00
PVAPH46028901	10	8267	7281	1/9/2004	M ADVERTISING 43848	6886782994						99.00	0.00
PVAPH46028901	10	8267	7281	1/9/2004	M ADVERTISING 43845	6886782994						90.00	0.00
PVAPH46028901	10	8267	7281	1/9/2004	M ADVERTISING 43945	6886782994						4,027.31	0.00
PVAPH46028901	10	8267	7281	1/9/2004	M ADVERTISING 43945	8264788806						20,363.69	0.00
PVAPH46028905	10	8267	7281	2/4/2004	W PROD. & ELECT TRANSFER	6886782994						111.00	0.00
PVAPH46028905	10	8267	7281	2/4/2004	W TV & NEWS PRINT	6886782994						6,438.20	0.00
PVAPH46028905	10	8267	7281	2/4/2004	W MED MONT & MAKE KID COU	6886782994						866.50	0.00
PVAPH46028906	10	8267	7281	2/20/2004	N SW MGMT GROUP	6886782994						46.19	0.00
PVAPH46028906	10	8267	7281	2/20/2004	N BROADCAST PRODUCTION	6886782994						525.00	0.00
PVAPH46028906	10	8267	7281	2/20/2004	N SILVA, SHIFFER	6886782994						1,837.00	0.00
PVAPH46028906	10	8267	7281	2/20/2004	N AGENCY FEE	6886782994						1,250.00	0.00
PVAPH46028906	10	8267	7281	2/20/2004	N WILSON ADS	6886782994						111.00	0.00
PVAPH46028906	10	8267	7281	2/20/2004	N RADIO ADS	6886782994						4,000.00	0.00
PVAPH46028906	10	8267	7281	2/20/2004	N DR. SILVA	6886782994						261.20	0.00
PVAPH46028906	10	8267	7281	2/20/2004	N TV ADS	6886782994						20,919.00	0.00
PVAPH46028906	10	8267	7281	2/20/2004	N SW MGMT GROUP	8264788806						28.81	0.00
PVAPH46028907	10	8267	7281	3/19/2004	N NEWSPAPER ORTHO SURGE	6886782994						261.20	0.00

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PVAPH46028907	10	8267	7281	3/19/2004	N TELEVISION	6886782994						27,377.00	0.00
PVAPH46028907	10	8267	7281	3/19/2004	N RADIO	6886782994						2,490.00	0.00
PVAPH46028907	10	8267	7281	3/19/2004	N AGENCY SVC FEE	6886782994						1,250.00	0.00
PVAPH46028907	10	8267	7281	3/19/2004	N COMPUTER GRAPHICS	6886782994						73.00	0.00
PVAPH46028907	10	8267	7281	3/19/2004	N MEDICAL MOMENTS	6886782994						500.00	0.00
PVAPH46028907	10	8267	7281	3/19/2004	N WILSON ADS	6886782994						135.00	0.00
PVAPH46028907	10	8267	7281	3/19/2004	N COMPUTER GRAPHICS	6886782994						97.50	0.00
PVAPH46028907	10	8267	7281	3/19/2004	N RADIO MEDICAL MOMENTS	6886782994						4,000.00	0.00
PVAPH46028908	10	8267	7281	4/22/2004	N VISION OF FUTURE NEWSPA	6886782994						291.00	0.00
PVAPH46028908	10	8267	7281	4/22/2004	N TELEVISION	6886782994						23,817.00	0.00
PVAPH46028908	10	8267	7281	4/22/2004	N RADION	6886782994						6,190.00	0.00
PVAPH46028908	10	8267	7281	4/22/2004	N AGENCY SVC FEE	6886782994						1,250.00	0.00
PVAPH46028908	10	8267	7281	4/22/2004	N BEST DOC'S AD	6886782994						748.00	0.00
PVAPH46028908	10	8267	7281	4/22/2004	N NEWSPAPER DR. WILSON	6886782994						141.20	0.00
PVAPH46028908	10	8267	7281	4/22/2004	N MEDICAL MOMENTS	6886782994						660.00	0.00
PVAPH46028909	10	8267	7281	5/24/2004	N MEDICAL MOMENTS	6886782994						585.00	0.00
PVAPH46028909	10	8267	7281	5/24/2004	N SERVICE FEE	6886782994						1,250.00	0.00
PVAPH46028909	10	8267	7281	5/24/2004	N NEWSPAPER BEST DOCS	6886782994						2,990.61	0.00
PVAPH46028909	10	8267	7281	5/24/2004	N BEST DOCS AD	6886782994						16.50	0.00
PVAPH46028909	10	8267	7281	5/24/2004	N VASCULAR SCREENING	6886782994						98.00	0.00
PVAPH46028909	10	8267	7281	5/24/2004	N RADIO	6886782994						5,915.00	0.00
PVAPH46028909	10	8267	7281	5/24/2004	N TELEVISION	6886782994						23,486.00	0.00
PVAPH46028909	10	8267	7281	5/24/2004	N NEWSPAPER ORTHO	6886782994						75.00	0.00
PVAPH46028909	10	8267	7281	5/24/2004	N NEWSPAPER DR. SILVA	6886782994						261.20	0.00
PVAPH46028909	10	8267	7281	5/24/2004	N MINORITY NSP	6886782994						25.00	0.00
PVAPH46028910	10	8267	7281	6/29/2004	N MED SOCIETY AD	6886782994						52.00	0.00
PVAPH46028910	10	8267	7281	6/29/2004	N AGENCY SVC FEE	6886782994						1,250.00	0.00
PVAPH46028910	10	8267	7281	6/29/2004	N MAGAZINES	6886782994						810.00	0.00
PVAPH46028910	10	8267	7281	6/29/2004	N RADIO	6886782994						5,844.00	0.00
PVAPH46028910	10	8267	7281	6/29/2004	N TELEVISION	6886782994						28,536.00	0.00
PVAPH46028910	10	8267	7281	6/29/2004	N NP - DR. WILSON	6886782994						261.20	0.00
PVAPH46028910	10	8267	7281	6/29/2004	N SW MGMT. GRP.	6886782994						75.00	0.00
PVAPH46028910	10	8267	7281	6/29/2004	N LBK ILLUSTRATED	6886782994						125.00	0.00
PVAPH46028910	10	8267	7281	6/29/2004	N MEDICAL MOMENTS	6886782994						800.00	0.00
PVAPH46028911	10	8267	7281	7/22/2004	N MEDICAL MOMENTS	6886782994						685.00	0.00
PVAPH46028911	10	8267	7281	7/22/2004	N RADIO	6886782994						4,595.00	0.00
PVAPH46028911	10	8267	7281	7/22/2004	N NP DR. WILSON	6886782994						141.20	0.00
PVAPH46028911	10	8267	7281	7/22/2004	N SW DIGEST	6886782994						75.00	0.00
PVAPH46028911	10	8267	7281	7/22/2004	N AGENCY FEE	6886782994						1,250.00	0.00
PVAPH46028911	10	8267	7281	7/22/2004	N TELEVISION	6886782994						15,022.00	0.00
PVAPH46028912	10	8267	7281	8/23/2004	N RADIO	6886782994						6,195.00	0.00

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PVAPH46028912	10	8267	7281	8/23/2004	N TELEVISION	6886782994						18,850.00	0.00
PVAPH46028912	10	8267	7281	8/23/2004	N NEWSPAPER	6886782994						1,467.19	0.00
PVAPH46028912	10	8267	7281	8/23/2004	N MEDICAL MOMENTS	6886782994						560.00	0.00
PVAPH46028912	10	8267	7281	8/23/2004	N AGENCY SVC FEE	6886782994						1,250.00	0.00
PVAPH46028912	10	8267	7281	8/23/2004	N SWBYP'S AD	6886782994						171.00	0.00
RIAPHC3604702	10	8266	7281	10/8/2003	M SW PHONEBOOK	6886781948						177.00	0.00
RIAPHC360477M	10	8266	7281	10/8/2003	K VINYL WRAP	8264788806						666.66	0.00
RIAPHC4602890	10	8267	7281	11/4/2003	J 43346 ADVERTISING	6584787348						59.00	0.00
RIAPHC4602891	10	8267	7281	11/20/2003	W ADVERT ANESTH	6716781659						348.33	0.00
RIAPHC4602891	10	8267	7281	11/20/2003	W ADVERT SURG	6730782417						199.00	0.00
RIAPHC4602891	10	8267	7281	11/20/2003	W ADVERT SURG	6730782417						1,836.00	0.00
RIAPHC4602891	10	8267	7281	11/20/2003	W ADVERT NEURO PYS	6728781297						918.00	0.00
RIAPHC4602891	10	8267	7281	11/20/2003	W ADVERT INT MED	6719781302						918.00	0.00
RIAPHC4602893	10	8267	7281	1/9/2004	M ADVERTISING 43943-A	6718781287						918.00	0.00
RIAPHC4602893	10	8267	7281	1/9/2004	M ADVERTISING 43943-B	6718782415						918.00	0.00
RIAPHC4602894	10	8267	7281	1/9/2004	M ADVERTISING 43344	6717781286						127.50	0.00
RIAPHC4602894	10	8267	7281	1/9/2004	M ADVERTISING 43847	6720781289						79.00	0.00
RIAPHC4602894	10	8267	7281	1/9/2004	M ADVERTISING 43942	6706781283						635.00	0.00
RIAPHC4602896	10	8267	7281	1/15/2004	M AD/FORENSIC	6443789946						200.00	0.00
RIAPHC4602896	10	8267	7281	1/15/2004	M AD/SW PHONEBOOK	6706789063						92.50	0.00
RIAPHC4602897	10	8267	7281	1/15/2004	M AD/DERMATOLOGY	6706789063						45.00	0.00
RIAPHC4602898	10	8267	7281	1/16/2004	M ADS JOB2000-7793	6718782415						107.00	0.00
RIAPHC4602899	10	8267	7281	1/16/2004	M AD/2000-7794	6718781287						107.00	0.00
RIAPHC460289A	10	8267	7281	1/20/2004	M JOB 2000-6701	6560789161						35.30	0.00
RIAPHC460289B	10	8267	7281	1/20/2004	M AD/RADIO-LASER VISION	6560789161						2,560.00	0.00
RIAPHC460289D	10	8267	7281	2/20/2004	N MAGAZINES - DERM	6706781283						1,341.18	0.00
RIAPHC460289D	10	8267	7281	2/20/2004	N AGENCY PRODUCTION - SHU	6722782831						97.00	0.00
RIAPHC460289E	10	8267	7281	3/19/2004	N MAGAZINES - DERM	6706781283						1,341.18	0.00
RIAPHC460289E	10	8267	7281	3/19/2004	N DR. SCHUTT - AJ	6722781330						994.95	0.00
RIAPHC460289F	10	8267	7281	5/24/2004	N ALLERGY/DR. SHOME	6719789052						98.00	0.00
RIAPHC460289F	10	8267	7281	5/24/2004	N VASCULAR SCREENING PR	7856789632						120.00	0.00
RIAPHC460289H	10	8267	7281	8/23/2004	N MARCHBANKS ANNOUNCEMENT	6730782417						97.00	0.00
RIAPHC460289H	10	8267	7281	8/23/2004	N WEBSITE CHANGES	6716781659						90.00	0.00
RIAPHC460289I	10	8267	7281	9/1/2004	N LONG FORM VIDEO	7735789832						15,000.00	0.00
RIAPHC460289J	10	8267	7281	9/13/2004	N AGING VIDEO	7735789832						4,757.25	0.00
TOTAL PRICE COMMUNICATIONS GROUP												304,638.24	0.00

***** VPRICE0030 DAVID W PRICE ELECTRICAL

PVAPH46209700	10	8406	7517	5/20/2004	W TERMINATE FIBER CABLES	8258788811						155.00	0.00

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TOTAL DAVID W PRICE ELECTRICAL												155.00	0.00
***** VPRIMARY04 PRIMARY CARE SERVICES, INC													
RIAPHC999F202	26	8801	7248	1/13/2004	J HEALTH FAIR EXPENSES	7723781333						2,295.94	0.00
TOTAL PRIMARY CARE SERVICES, INC												2,295.94	0.00
***** VPRIME0005A PRIME STAFF PHYSICIAN STAFFING													
RIAPHC0159533	26	8801	7248	11/25/2003	J 11330MD	7804783454						5,400.00	0.00
RIAPHC0159533	15	8807	7248	11/25/2003	J 11330MD	7804783380						3,520.00	0.00
RIAPHC0159534	26	8807	7248	12/8/2003	K 1136	7804783457						59.88	0.00
RIAPHC0159534	26	8807	7248	12/8/2003	K 1136	7804783454						2,820.76	0.00
RIAPHC0159534	15	8807	7248	12/8/2003	K 1136	7804783453						3,825.82	0.00
RIAPHC0159534	15	8807	7248	12/8/2003	K 1136	7804783380						6,048.18	0.00
RIAPHC0159535	15	8807	7248	12/12/2003	A BATCH1220	7804786527						4,195.68	0.00
RIAPHC0159535	15	8807	7248	12/12/2003	A BATCH1220	7804783380						11,513.68	0.00
RIAPHC0159536	15	8807	7248	12/15/2003	J 11345MD	7804786522						522.95	0.00
RIAPHC0159537	15	8807	7248	12/15/2003	J 11330MD	7804786522						600.00	0.00
RIAPHC0159538	15	8807	7248	12/18/2003	J 104770D	7804786522						289.00	0.00
RIAPHC0159539	15	8807	7248	12/18/2003	J 11481MD	7804786522						2,822.90	0.00
RIAPHC0159540	15	8807	7248	1/2/2004	A 1234	7804783387						3,416.60	0.00
RIAPHC0159540	15	8807	7248	1/2/2004	A 1234	7804783380						3,712.60	0.00
RIAPHC0159541	15	8807	7248	1/2/2004	J 11556MD	7804786522						2,310.00	0.00
RIAPHC0159541	15	8807	7248	1/2/2004	J 11564MD	7804786522						1,817.78	0.00
RIAPHC0159542	15	8807	7248	1/13/2004	J 11628MD	7804783387						3,082.18	0.00
RIAPHC0159543	15	8807	7248	1/13/2004	J 11585MD	7804783387						4,403.68	0.00
RIAPHC0159544	15	8807	7248	1/13/2004	J 11666MD	7804783387						3,269.47	0.00
RIAPHC0159545	15	8807	7248	1/13/2004	J 11584 MD	7804786522						55.00	0.00
RIAPHC0159545	15	8807	7248	1/13/2004	J 11585MD	7804786522						3,301.19	0.00
RIAPHC0159546	15	8807	7248	1/13/2004	J 11628MD	7804786522						2,437.21	0.00
RIAPHC0159547	15	8807	7248	1/14/2004	J 11666MD	7804786522						1,913.41	0.00
RIAPHC0159548	26	8801	7248	1/16/2004	J 10524OD	8259788814						935.50	0.00
RIAPHC0159549	26	8801	7248	1/16/2004	J 10505OD	8259788798						578.00	0.00
RIAPHC0159550	26	8801	7248	1/26/2004	J 10538OD	8259788814						528.00	0.00
RIAPHC0159550	26	8801	7248	1/26/2004	J 10538OD	8259788798						102.00	0.00
RIAPHC0159551	15	8807	7248	1/30/2004	J 11764MD	7804786524						3,150.30	0.00
RIAPHC0159552	26	8801	7248	2/6/2004	J 10565OD	8259788814						1,577.00	0.00
RIAPHC0159552	15	8807	7248	2/6/2004	J 11709MD	7804786522						990.00	0.00
RIAPHC0159552	15	8807	7248	2/6/2004	J 11710MD	7804786522						1,039.87	0.00

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RIAPHC0159553	26	8801	7248	2/6/2004	J 10566OD	8259788814						930.00	0.00
RIAPHC0159553	15	8807	7248	2/6/2004	J 11764MD	7804786522						3,787.90	0.00
RIAPHC0159554	26	8801	7248	2/11/2004	J 10595 OD	8259788814						263.50	0.00
RIAPHC0159554	26	8801	7248	2/11/2004	J 10579OD	8259788814						263.50	0.00
RIAPHC0159555	15	8807	7248	2/12/2004	J 11806MD	7804786524						2,245.85	0.00
RIAPHC0159556	15	8807	7248	2/17/2004	J 11842MD	7804786522						1,851.54	0.00
RIAPHC0159557	15	8807	7248	2/26/2004	J 11884MD	7804788361						1,045.00	0.00
RIAPHC0159558	15	8807	7248	2/26/2004	J 10611OD	7804786522						1,237.50	0.00
RIAPHC0159559	15	8807	7248	3/3/2004	J 11884MD	7804786522						2,434.75	0.00
TOTAL PRIME STAFF PHYSICIAN STAFFING												94,298.18	0.00
***** VPRIME0005B PRIME STAFF ODESSA													
JVACTHJMX4057	15	8807	7248	5/6/2004	RIAPHC0159562,63,64	7834789524						5,486.50	0.00
JVACTHJMX4057	10	8631	7253	5/6/2004	RIAPHC0159562,63,64	7834789524						-5,486.50	0.00
JVACTHJMX4061	15	8807	7248	6/4/2004	RIAPHC0159570	7804783387						-1,540.00	0.00
JVACTHJMX4061	15	8807	7248	6/4/2004	RIAPHC0159570	7804788361						1,540.00	0.00
JVACTHJMX4061	15	8807	7248	6/4/2004	RIAPHC0159569	7804783453						-1,800.00	0.00
JVACTHJMX4061	15	8807	7248	6/4/2004	RIAPHC0159569	7804783454						1,800.00	0.00
JVACTHJMX4065	10	8631	7253	6/29/2004	RIAPHC0159570	7804783454						-3,142.37	0.00
JVACTHJMX4065	15	8807	7248	6/29/2004	RIAPHC0159570	7804783454						3,142.37	0.00
JVACTHJMX4069	26	8801	7248	7/16/2004	RI APHC0159579	8259788814						681.75	0.00
JVACTHJMX4069	26	8801	7248	7/16/2004	RI APHC0159579	8259788815						-681.75	0.00
RIAPHC0159560	26	8801	7248	3/10/2004	J 10625OD	8259788814						1,444.38	0.00
RIAPHC0159560	26	8801	7248	3/10/2004	J 10642OD	8259788814						744.00	0.00
RIAPHC0159560	26	8801	7248	3/10/2004	J 10638OD	8259788814						2,512.39	0.00
RIAPHC0159561	26	8801	7248	3/29/2004	J 10695OD S. BEAN	8259788814						66.00	0.00
RIAPHC0159562	15	8807	7248	4/2/2004	J 11946MD	7804783387						6,044.22	0.00
RIAPHC0159562	15	8807	7248	4/2/2004	J 11946MD	7804788361						2,186.25	0.00
RIAPHC0159562	10	8631	7253	4/2/2004	J 11946MD	7834789524						2,186.50	0.00
RIAPHC0159563	10	8631	7253	4/2/2004	J 12027MD	7834789524						2,200.00	0.00
RIAPHC0159563	15	8807	7248	4/2/2004	J 12027MD	7804788361						2,200.00	0.00
RIAPHC0159563	15	8807	7248	4/2/2004	J 12027MD	7804783387						6,006.01	0.00
RIAPHC0159564	10	8631	7253	4/2/2004	J 12028 MD	7834789524						1,100.00	0.00
RIAPHC0159564	15	8807	7248	4/2/2004	J 12028 MD	7804788361						1,100.00	0.00
RIAPHC0159564	15	8807	7248	4/2/2004	J 12028 MD	7804783387						2,337.08	0.00
RIAPHC0159565	15	8807	7248	4/12/2004	J 12027MD	7804786522						4,461.35	0.00
RIAPHC0159565	15	8807	7248	4/12/2004	J 12028MD	7804786522						2,223.80	0.00
RIAPHC0159565	15	8807	7248	4/12/2004	J 11946MD	7804786522						4,447.60	0.00
RIAPHC0159566	15	8807	7248	4/7/2004	J 11345MD	7804786522						1,200.00	0.00
RIAPHC0159567	15	8807	7248	4/28/2004	J 11884MD	7834789524						1,045.00	0.00

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RIAPHC0159568	15	8807	7248	5/3/2004	C 438	7804783453						220.20	0.00
RIAPHC0159568	15	8807	7248	5/3/2004	C 438	7804786527						379.90	0.00
RIAPHC0159569	15	8807	7248	5/3/2004	C 434	7804783380						3,173.95	0.00
RIAPHC0159569	15	8807	7248	5/3/2004	C 434	7834789524						1,760.00	0.00
RIAPHC0159569	15	8807	7248	5/3/2004	C 434	7804783453						1,800.00	0.00
RIAPHC0159569	15	8807	7248	5/3/2004	C 434	7804783453						1,732.65	0.00
RIAPHC0159569	15	8807	7248	5/3/2004	C 434	7804786526						1,760.00	0.00
RIAPHC0159570	15	8807	7248	5/4/2004	J 441 - ALLRED PSYCH	7834789524						1,540.00	0.00
RIAPHC0159570	15	8807	7248	5/4/2004	J 441 - ALL RED	7804783387						1,540.00	0.00
RIAPHC0159570	10	8631	7253	5/4/2004	J 441 - MIDDLETON	7804783454						3,142.37	0.00
RIAPHC0159571	10	8631	7253	5/5/2004	J 12208MD	8259788812						1,101.40	0.00
RIAPHC0159571	15	8807	7248	5/5/2004	J 12191MD - M MCCASLAND	7804786522						4,970.70	0.00
RIAPHC0159571	15	8807	7248	5/5/2004	J 12208MD	7804786522						3,740.94	0.00
RIAPHC0159571	15	8807	7248	5/5/2004	J 12160MD	7804786522						3,520.00	0.00
RIAPHC0159571	26	8801	7248	5/5/2004	J 10786 OD - B. HOUGH	8259788814						396.00	0.00
RIAPHC0159571	26	8801	7248	5/5/2004	J 10759 OD - S. BEAN	8259788814						231.00	0.00
RIAPHC0159571	26	8801	7248	5/5/2004	J 10784OD - S. BEAN	8259788814						272.00	0.00
RIAPHC0159572	15	8807	7248	5/12/2004	C 512	7804786527						1,810.00	0.00
RIAPHC0159572	15	8807	7248	5/12/2004	C 512	7804783387						3,394.36	0.00
RIAPHC0159572	15	8807	7248	5/12/2004	C 512	7804786526						2,200.00	0.00
RIAPHC0159572	15	8807	7248	5/12/2004	C 512	7834789524						2,200.00	0.00
RIAPHC0159572	15	8807	7248	5/12/2004	C 512	7804783380						3,174.72	0.00
RIAPHC0159573	15	8807	7248	5/19/2004	J 12098MD	7804786522						4,423.80	0.00
RIAPHC0159574	26	8801	7248	5/20/2004	J 10825 OD	8259788798						627.00	0.00
RIAPHC0159575	10	8631	7253	6/4/2004	J 12160MD	8259788812						1,350.00	0.00
RIAPHC0159575	15	8807	7248	6/4/2004	J 12160MD	7804786522						450.00	0.00
RIAPHC0159576	26	8801	7248	6/14/2004	J 10850OD	8259788814						328.00	0.00
RIAPHC0159576	26	8801	7248	6/14/2004	J 10831OD	8259788814						651.00	0.00
RIAPHC0159577	26	8801	7248	6/16/2004	J 10870OD S. MARTINEZ	8259788798						552.50	0.00
RIAPHC0159578	26	8801	7248	6/24/2004	J 10880 OD	8259788798						2,133.00	0.00
RIAPHC0159578	26	8801	7248	6/24/2004	J 10880 OD	8259788814						1,594.50	0.00
RIAPHC0159578	15	8807	7248	6/24/2004	J 12441 MD	7804786522						1,415.94	0.00
RIAPHC0159579	15	8807	7248	7/2/2004	J 10910OD	7804786522						1,359.00	0.00
RIAPHC0159579	26	8801	7248	7/2/2004	J 10910OD	8259788798						1,021.25	0.00
RIAPHC0159579	26	8801	7248	7/2/2004	J 10910OD	8259788815						681.75	0.00
RIAPHC0159579	15	8807	7248	7/2/2004	J 10923OD	7804786522						1,526.75	0.00
RIAPHC0159579	26	8801	7248	7/2/2004	J 10923OD	8259788814						246.00	0.00
RIAPHC0159579	26	8801	7248	7/2/2004	J 10897OD	8259788814						981.50	0.00
RIAPHC0159580	26	8801	7248	7/12/2004	J 10932OD	8259788814						914.00	0.00
RIAPHC0159581	15	8807	7248	7/14/2004	J 12581MD	7804786522						2,814.43	0.00
RIAPHC0159582	15	8807	7248	7/19/2004	J 12581 MD	7804783454						206.13	0.00

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RIAPHC0159583	10	8631	7253	7/22/2004	J 109520D	8259788800						850.00	0.00
RIAPHC0159583	26	8801	7248	7/22/2004	J 10950D	8259788814						328.00	0.00
RIAPHC0159584	26	8801	7248	7/23/2004	J 726	7804786523						1,203.80	0.00
RIAPHC0159584	26	8801	7248	7/23/2004	J 726	7804783455						1,805.70	0.00
RIAPHC0159585	10	8631	7253	7/29/2004	L 109670D	8259788800						1,002.50	0.00
RIAPHC0159585	26	8801	7248	7/29/2004	L 109670D	8259788814						338.25	0.00
RIAPHC0159586	26	8801	7248	8/13/2004	J 109710D	8259788814						698.75	0.00
RIAPHC0159586	10	8631	7253	8/13/2004	J 109710D	8259788800						1,089.00	0.00
RIAPHC0159587	10	8631	7253	8/13/2004	J 109930D	8259788800						1,394.50	0.00
RIAPHC0159588	15	8807	7248	8/23/2004	J 822 SMITH	7804783454						1,727.98	0.00
RIAPHC0159588	15	8807	7248	8/23/2004	J 822-MIDDLETON	7804783454						2,682.15	0.00
RIAPHC0159588	15	8807	7248	8/23/2004	J 822 ALLRED AD SEG	7804788361						2,446.51	0.00
RIAPHC0159588	15	8807	7248	8/23/2004	J 822- ALLRED	7804786526						3,401.80	0.00
RIAPHC0159588	15	8807	7248	8/23/2004	J 822 ALLRED PSYCH	7834789524						2,446.51	0.00
RIAPHC0159589	15	8807	7248	8/23/2004	J 12388 MD	7804786522						4,471.40	0.00
RIAPHC0159590	26	8801	7248	8/31/2004	J 11021 OD	8259788798						132.00	0.00
RIAPHC0159590	26	8801	7248	8/31/2004	J 11021 OD	8259788814						2,541.50	0.00
RIAPHC0159590	10	8631	7253	8/31/2004	J 11021 OD	8259788800						709.50	0.00
RIAPHC0159591	10	8631	7253	8/27/2004	J 11003 OD	8259788800						1,534.50	0.00
RIAPHC0159591	26	8801	7248	8/27/2004	J 11006 OD	8259788814						3,001.50	0.00
RIAPHC0159592	15	8807	7248	9/2/2004	J 843	7804786526						5,249.79	0.00
RIAPHC0159592	15	8807	7248	9/2/2004	J 843	7804783454						1,957.57	0.00
RIAPHC0159593	15	8807	7248	9/2/2004	C 901	7834789524						1,894.22	0.00
RIAPHC0159593	15	8807	7248	9/2/2004	C 901	7804788361						1,894.23	0.00
RIAPHC0159593	15	8807	7248	9/2/2004	C 901	7841789268						1,584.75	0.00
RIAPHC0159593	15	8807	7248	9/2/2004	C 901	7804786529						1,549.92	0.00
RIAPHC0159593	15	8807	7248	9/2/2004	C 901	7804783456						2,348.14	0.00
RIAPHC0159593	15	8807	7248	9/2/2004	C 901	7804783454						5,092.39	0.00
RIAPHC0159593	15	8807	7248	9/2/2004	C 901	7804786524						3,809.37	0.00
RIAPHC0159593	15	8807	7248	9/2/2004	C 901	7804786526						4,865.02	0.00
RIAPHC0159594	15	8807	7248	9/7/2004	C 902	7804788361						5,093.35	0.00
RIAPHC0159594	26	8801	7248	9/7/2004	C 902	7804783457						3,091.56	0.00
RIAPHC0159594	26	8801	7248	9/7/2004	C 902	7804783476						1,324.95	0.00
RIAPHC0159594	26	8801	7248	9/7/2004	C 902	7804783455						1,487.14	0.00
RIAPHC0159594	26	8801	7248	9/7/2004	C 902	7804786523						991.42	0.00
RIAPHC0159594	15	8807	7248	9/7/2004	C 902	7834789524						5,093.34	0.00
RIAPHC0159595	15	8807	7248	9/7/2004	J 12720MD	7804786522						2,459.74	0.00
RIAPHC0159595	15	8807	7248	9/7/2004	J 12505MD	7804786522						2,224.15	0.00
RIAPHC0159595	15	8807	7248	9/7/2004	J 12442MD	7804786522						2,223.80	0.00
RIAPHC0159596	26	8801	7248	9/14/2004	J 11040 OD	8259788814						1,601.50	0.00
RIAPHC0159596	26	8801	7248	9/14/2004	J 11048 OD	8259788798						957.00	0.00

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RIAPHC0159596	26	8801	7248	9/14/2004	J 11048 OD	8259788814						1,320.00	0.00
RIAPHC0159596	10	8631	7253	9/14/2004	J 11048 OD	8259788800						1,418.25	0.00
RIAPHC0159597	15	8807	7248	9/15/2004	J 12942MD	7804786522						96.25	0.00
TOTAL PRIME STAFF ODESSA												204,275.02	0.00
***** VPRIME0009 PRIME COMMUNICATIONS, LP													
IVACHC4100234	10	8258	7276	2/20/2004	0205ROLFE -PRIME COMM/CIN	6050809319	Y					16.23	16.23
TOTAL PRIME COMMUNICATIONS, LP												16.23	16.23
***** VPRINTIN01 THE PRINTING CORNER													
PVAPH47507600	10	8246	7273	2/6/2004	W TT VIEW BOX SHELLS	6707784135						1,286.00	0.00
TOTAL THE PRINTING CORNER												1,286.00	0.00
***** VPRINTIN12 PRINTING BY THE MINUTE													
PVAPH46066604	10	8246	7273	1/27/2004	W BC PAUL TORRES	6769784144						23.00	0.00
PVAPH46066614	10	8246	7273	8/17/2004	C BUSINESS CARDS	6769784144						23.00	0.00
PVAPH46066616	10	8246	7273	8/23/2004	C ANNUAL NEONATAL REPORTS	6769784144						625.20	0.00
TOTAL PRINTING BY THE MINUTE												671.20	0.00
***** VPRINTIN12A PRIME FUNDING LTD &													
PVAPH46066618	10	8246	7273	9/16/2004	W BUSINESS CARDS	6769784144						69.00	0.00
TOTAL PRIME FUNDING LTD &												69.00	0.00
***** VPRINTIN12B PRINTING BY THE MINUTE													
JVACTHJMX4077	10	8246	7273	8/19/2004	VARIOUS IVS FR 6769-4144	8284781305						203.00	0.00
PVAPH46066600	10	8246	7273	10/17/2003	R PRINTING B.C.	6769784144						598.00	0.00
PVAPH46066600	10	8246	7273	10/17/2003	R PRINTING B.C.	6769784144						203.00	0.00
PVAPH46066601	10	8246	7273	12/22/2003	R B CARDS	6769784144						54.00	0.00
PVAPH46066606	10	8246	7273	2/17/2004	W BUSINESS CARDS	6769784144						76.00	0.00
PVAPH46066607	10	8246	7273	2/25/2004	J 38241 BUSINESS CARDS	6769784144						38.00	0.00
PVAPH46066608	10	8246	7273	2/26/2004	J 38278 BUSINESS CARDS	6769784144						23.00	0.00
PVAPH46066608	10	8246	7273	2/26/2004	J 38184 BUSINESS CARDS	6769784144						92.00	0.00
PVAPH46066610	10	8246	7273	5/20/2004	J 38821 - PRINTS	6769784144						161.00	0.00
PVAPH46066613	10	8246	7273	8/9/2004	J 39287 BUSINESS CARDS	6769784144						46.00	0.00
PVAPH46066615	10	8246	7273	8/19/2004	W CHAMBERLIN BUSINESS CAR	6769784144						32.00	0.00

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RIAPHC4614440	10	8246	7273	11/25/2003	S COLOR COPIES-ASTHMA	8284781305						966.00	0.00
TOTAL PRINTING BY THE MINUTE												2,492.00	0.00
***** VPRINTIN12C PRIME FUNDING													
PVAPH46066602	10	8246	7273	1/2/2004	R B CARDS	6769784144						38.00	0.00
PVAPH46066603	10	8246	7273	1/13/2004	R B. CARDS	6769784144						103.00	0.00
PVAPH46066605	10	8246	7273	2/5/2004	J 38132	6769784144						76.00	0.00
PVAPH46066609	10	8246	7273	4/9/2004	W BUSINESS CARDS	6769784144						87.00	0.00
PVAPH46066611	10	8246	7273	7/15/2004	J 39105-CARDS	6769784144						64.00	0.00
PVAPH46066612	10	8246	7273	7/20/2004	W BUSINESS CARDS	6769784144						120.00	0.00
PVAPH46066617	10	8246	7273	9/9/2004	K PRINTING	6769784144						38.00	0.00
TOTAL PRIME FUNDING												526.00	0.00
***** VPRINTO001 PRINTO PRINTERS													
PVAPH36307600	10	8246	7273	9/26/2003	W SUMMER RDS NEWSLETTER	6599789049						849.00	0.00
PVAPH47177600	10	8246	7273	2/2/2004	W WINTER RNDS NWSLTTR	6599789049						923.00	0.00
TOTAL PRINTO PRINTERS												1,772.00	0.00
***** VPRN000007 DEBORAH L VENEGAS													
PVAPH37026112	10	8256	7299	9/29/2003	OBLIGATION CARRY-OVER ENT	6718781287					C	-226.47	-226.47
PVAPH37026112	10	8256	7299	9/29/2003	T AUG SRVCS	6718781287					C	4,342.78	4,342.78
PVAPH37026112	10	8256	7299	9/29/2003	OBLIGATION CARRY-OVER ENT	6718781287					C	226.47	226.47
PVAPH46051600	10	8256	7299	10/31/2003	M MEDICAL TRANSCRIBING	6718781287					C	3,684.53	3,684.53
PVAPH46051601	10	8256	7299	11/26/2003	M OCTOBER TRANSCRIPTION	6718781287					C	5,830.66	5,830.66
PVAPH46051602	10	8256	7299	12/17/2003	M TRANSCRIPTION NOV	6718781287					C	4,783.48	4,783.48
PVAPH46051603	10	8256	7299	1/29/2004	M DEC TRANSCRIPTION	6718781287					C	4,294.55	4,294.55
PVAPH46051604	10	8256	7299	2/25/2004	J 117 JAN SRVC	6718781287					C	3,633.36	3,633.36
PVAPH46051605	10	8256	7299	3/10/2004	W FEB TRANSC	6718781287					C	4,462.36	4,462.36
PVAPH46051606	10	8256	7299	4/26/2004	W MARCH TRANSCRIPTION	6718781287					C	4,594.49	4,594.49
PVAPH46051607	10	8256	7299	5/25/2004	W TRANSC. APRIL	6718781287					C	2,726.36	2,726.36
RIAPHC4600030	10	8256	7299	11/18/2003	K TRANSCRIPTION	8259788813					C	266.64	266.64
RIAPHC4600031	10	8256	7299	12/3/2003	W OCT TRANSCRIP	8259788813					C	266.57	266.57
RIAPHC4600032	10	8256	7299	2/10/2004	W DEC TRANSC	8259788813					C	187.44	187.44
RIAPHC4600033	10	8256	7299	2/26/2004	J 5 JAN SRVC	8259788813					C	320.16	320.16
RIAPHC4600034	10	8256	7299	3/16/2004	W FEB TRANSCRIP	8259788813					C	250.16	250.16
RIAPHC4600035	10	8256	7299	4/16/2004	W MARCH TRANS	8259788813					C	284.43	284.43
RIAPHC4600036	10	8256	7299	5/17/2004	W APRIL TRANSCRIP.	8259788813					C	232.14	232.14

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RIAPHC4600037	10	8256	7299	6/21/2004	C #9- MAY SVCS.	8259788813					C	144.58	144.58
RIAPHC460003A	10	8256	7299	1/9/2004	R NOV SVC	8259788813					C	330.26	330.26
TOTAL DEBORAH L VENEGAS												40,634.95	40,634.95

***** **VPRO000030** **PRO-OPTICS**

RIAPHC0112341	10	8229	7253	10/3/2003	J 090314	6326789342						731.74	0.00
RIAPHC0112341	10	8229	7253	10/3/2003	J 090314	6326789343						1,432.09	0.00
RIAPHC0112341	10	8229	7253	10/3/2003	J BELOTE	6326789342						63.50	0.00
RIAPHC0112343	10	8229	7253	11/14/2003	J 102 10/1 THRU 10/15 THO	6326789342						1,706.83	0.00
RIAPHC0112343	10	8229	7253	11/14/2003	J 102 10/1 THRU 10/15 82N	6326789343						3,344.36	0.00
RIAPHC0112344	10	8229	7253	12/18/2003	J 102 10/15-10/31	6326789343						2,951.74	0.00
RIAPHC0112344	10	8229	7253	12/18/2003	J 102 10/15-10/31	6326789342						1,610.63	0.00
RIAPHC0112345	10	8229	7253	1/2/2004	J 103 11/1 TRHU 11/15 SWO	6326789343						3,701.96	0.00
RIAPHC0112345	10	8229	7253	1/2/2004	J 103 11/1 THRU 11/15 THO	6326789342						1,039.48	0.00
RIAPHC0112346	10	8229	7253	2/6/2004	J 104 11/16 THRU 11/30 TH	6326789342						881.59	0.00
RIAPHC0112346	10	8229	7253	2/6/2004	J 104 11/16 THRU 11/30 82	6326789343						1,565.51	0.00
RIAPHC0112347	10	8229	7253	2/11/2004	J 101 12/1 THRU 12/15 THO	6326789342						1,093.46	0.00
RIAPHC0112347	10	8229	7253	2/11/2004	J 101 12/1 THRU 12/15 82N	6326789343						3,027.16	0.00
RIAPHC0112348	10	8229	7253	2/11/2004	J 106 12/16 THRU 12/30 TH	6326789342						416.75	0.00
RIAPHC0112348	10	8229	7253	2/11/2004	J 106 12/16 THRU 12/30 82	6326789343						606.36	0.00
RIAPHC0112350	10	8229	7253	2/26/2004	J 108 1/16 THOMPSON	6326789342						1,103.63	0.00
RIAPHC0112350	10	8229	7253	2/26/2004	J 108 1/16-1/31 82ND	6326789343						3,007.10	0.00
RIAPHC0112351	10	8229	7253	3/18/2004	J 110 2/1 THRU 2/15 82ND	6326789343						1,529.22	0.00
RIAPHC0112351	10	8229	7253	3/18/2004	J 110 2/1 THRU 2/15 THOMP	6326789342						1,649.59	0.00
RIAPHC0112352	10	8229	7253	3/31/2004	J 120 2/16THRU2/29 82ND L	6326789343						957.62	0.00
RIAPHC0112352	10	8229	7253	3/31/2004	J 120 2/16THRU2/29 82ND L	6326789342						1,853.22	0.00
RIAPHC0112353	10	8229	7253	4/7/2004	J 112 3/1THRU3/15-THOMPSON	6326789342						1,442.93	0.00
RIAPHC0112353	10	8229	7253	4/7/2004	J 112 3/1THRU3/15-82ND LA	6326789343						2,162.60	0.00
RIAPHC0112354	10	8229	7253	5/3/2004	J 113 3/16 THRU 3/31 82ND	6326789343						2,320.86	0.00
RIAPHC0112354	10	8229	7253	5/3/2004	J 113 3/16THRU3/31 THOMPS	6326789342						808.24	0.00
RIAPHC0112355	10	8229	7253	5/12/2004	J 114 4/1 THRU 4/15 THOMP	6326789342						1,461.06	0.00
RIAPHC0112355	10	8229	7253	5/12/2004	J 114 4/1 THRU 4/15 82ND	6326789343						3,301.86	0.00
RIAPHC0112356	10	8229	7253	6/8/2004	J 115-4/16 THRU 4/30 THOM	6326789342						1,461.36	0.00
RIAPHC0112356	10	8229	7253	6/8/2004	J 115-4/16 THRU 4/30 82ND	6326789343						1,898.75	0.00
RIAPHC0112357	10	8229	7253	6/14/2004	116 5/1 THRU 5/15 THOMPSON	6326789342						2,198.37	0.00
RIAPHC0112357	10	8229	7253	6/14/2004	J 116 5/1 THRU5/15- 82ND	6326789343						1,514.55	0.00
RIAPHC0112358	10	8229	7253	7/8/2004	J 117- THOMPSON HALL	6326789342						1,419.39	0.00
RIAPHC0112358	10	8229	7253	7/8/2004	J 117- 82ND	6326789343						2,547.41	0.00
RIAPHC0112359	10	8229	7253	7/28/2004	J 121 6/1 THRU 6/15 THOMP	6326789342						1,021.34	0.00
RIAPHC0112359	10	8229	7253	7/28/2004	J 121 6/1 THRU6/15 82ND	6721782855						2,764.09	0.00

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RIAPHC0112360	10	8229	7253	8/17/2004	J #120 6/16-6/30 THOMPSON	6326789342						3,117.81	0.00
RIAPHC0112360	10	8229	7253	8/17/2004	J #120 6/16-6/30 82ND	6326789343						2,128.98	0.00
RIAPHC0112361	10	8229	7253	8/17/2004	J 121 7/1-7/15 82ND	6326789343						2,584.75	0.00
RIAPHC0112361	10	8229	7253	8/17/2004	J 121 7/1-7/15 THOMPSON	6326789342						1,129.98	0.00
RIAPHC0112362	10	8229	7253	8/31/2004	J 7/16-7/30 THOMPSON	6326789343						1,053.06	0.00
RIAPHC0112362	10	8229	7253	8/31/2004	J 7/16-7/30 82ND	6326789343						1,594.81	0.00
TOTAL PRO-OPTICS												72,205.74	0.00
***** VPRO000030A PRO-OPTICS													
RIAPH01123042	10	8229	7253	10/31/2003	J 090314	6326789342						1,732.39	0.00
RIAPH01123042	10	8229	7253	10/31/2003	J 090314	6326789343						1,745.09	0.00
RIAPHC0112349	10	8229	7253	2/26/2004	J 107 1/1-1/15 82ND	6326789343						3,405.50	0.00
RIAPHC0112349	10	8229	7253	2/26/2004	J 107 1/1-1/15 THOMPSON	6326789342						1,074.47	0.00
TOTAL PRO-OPTICS												7,957.45	0.00
***** VPRO000040 PRO COMMUNICATIONS													
PVAPH46006300	10	8523	7406	9/15/2003	T SEPT PAGERS	6780785258						252.52	0.00
PVAPH46006301	10	8523	7406	10/29/2003	M PAGERS/OCTOBER	6780785258						400.94	0.00
PVAPH46006302	10	8523	7406	12/2/2003	W NOV PAGERS	6780785258						368.59	0.00
PVAPH46006303	10	8523	7406	12/22/2003	N PAGER DEC	6176905523						10.08	0.00
PVAPH46006303	10	8523	7406	12/22/2003	N NOV PAGER	6780785258						358.51	0.00
PVAPH46006304	10	8523	7406	1/12/2004	W JAN PAGERS	6780785258						348.43	0.00
PVAPH46169900	10	8532	7522	1/7/2004	R NOV SVC	6824785122						120.34	0.00
PVAPH46169901	10	8532	7522	1/12/2004	W PAGERS	6824785122						72.00	0.00
PVAPH46169902	10	8532	7522	2/17/2004	M PAGING	6824785122						72.00	0.00
PVAPH47632600	10	8532	7522	7/8/2004	M 5/21-5/31 PAGER	7841789271						22.83	0.00
PVAPH47632601	10	8532	7522	7/20/2004	W PAGER	7841789271						17.18	0.00
PVAPHC4080279	10	8523	7406	12/2/2003	W NOV PAGER	6176905523						10.08	0.00
PVAPHC4080298	10	8523	7406	1/12/2004	W JAN PAGER	6176905523						10.08	0.00
RIAPHC4606780	10	8523	7406	9/10/2003	S PAGER RENTAL & SERVICE	6779785108						3,715.20	0.00
TOTAL PRO COMMUNICATIONS												5,778.78	0.00
***** VPRO000040A PRO COMMUNICATIONS													
PVAPH46006305	10	8523	7406	2/13/2004	M FEB PAGERS	6780785258						348.43	0.00
PVAPH46006306	10	8523	7406	3/11/2004	M PAGERS-MARCH	6780785258						348.43	0.00
PVAPH46006307	10	8523	7406	4/8/2004	M PAGING SVC/APRIL	6780785258						348.43	0.00
PVAPH46006309	10	8523	7406	5/19/2004	N PAGING SVC MAY	6780785258						404.64	0.00

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PVAPH46006310	10	8523	7406	6/21/2004	M JUNE PAGING	6780785258						454.52	0.00
PVAPH46006311	10	8523	7406	7/19/2004	W PAGER JULY	6780785258						512.82	0.00
PVAPH46006312	10	8523	7406	8/20/2004	C 9836	6780785258						179.00	0.00
PVAPH46006312	10	8523	7406	8/20/2004	C 9955	6780785258						489.74	0.00
PVAPH46006312	10	8523	7406	8/20/2004	C 9955	6176905523						9.88	0.00
PVAPH46006312	10	8523	7406	8/20/2004	C 9955	6780785258						0.20	0.00
PVAPH46006313	10	8523	7406	9/16/2004	W PAGER	6780785258						85.00	0.00
PVAPH46169903	10	8532	7522	3/15/2004	M PAGERS - MARCH	6824785122						72.00	0.00
PVAPH46169904	10	8532	7522	5/6/2004	J 8370 - PAGERS	6824785122						72.00	0.00
PVAPH46169905	10	8532	7522	6/1/2004	J 8779 - PAGERS	6824785122						72.00	0.00
PVAPH46169906	10	8532	7522	6/14/2004	M LEASE/ PAGERS 9184	6824785122						72.00	0.00
PVAPH46169907	10	8532	7522	7/21/2004	M LEASE/PAGERS9594	6824785122						72.00	0.00
PVAPH46169908	10	8532	7522	8/19/2004	M PAGERS	6824785122						72.00	0.00
PVAPH47632602	10	8532	7522	8/19/2004	J 10015 PAGER RENTAL	7841789271						17.18	0.00
PVAPHC4080457	10	8523	7406	7/19/2004	W JULY PAGERS	6176905523						10.08	0.00
PVAPHC4081520	10	8523	7406	5/19/2004	N PAGING SVC MAY	6176905523						10.08	0.00
PVAPHC4082150	10	8523	7406	2/13/2004	M FEB PAGING	6176905523						10.08	0.00
PVAPHC4082204	10	8523	7406	3/11/2004	M PAGER-MARCH	6176905523						10.08	0.00
PVAPHC4082247	10	8523	7406	4/8/2004	M PAGING SVC/APRIL	6176905523						10.08	0.00
PVAPHC4082352	10	8523	7406	6/21/2004	M JUNE PAGING	6176905523						10.08	0.00
RIAPHC4600630	10	8523	7406	4/19/2004	N DESTROYED/WET PAGER	6780785258						179.00	0.00
TOTAL PRO COMMUNICATIONS												3,869.75	0.00
***** VPROCESS01A PROCESS SOFTWARE CORP													
PVAPH46102400	10	8552	7262	11/14/2003	N MULTINET ANNUAL MAINT	6887782200						1,245.00	0.00
TOTAL PROCESS SOFTWARE CORP												1,245.00	0.00
***** VPROFES003 PROFESSIONAL COUNSELING & BIO-													
RIAPHC0335200	10	8227	7248	10/10/2003	J 247	6746783137						265.00	0.00
TOTAL PROFESSIONAL COUNSELING & BIO-												265.00	0.00
***** VPROFES154 PROFESSIONAL MAINTENANCE INC													
PVAPH36028310	10	8259	7277	9/23/2003	W AUG. SRVCS	7103782449						995.00	0.00
PVAPH46014200	10	8260	7277	11/6/2003	R SEPT	7103782449						995.00	0.00
PVAPH46014201	10	8260	7277	12/17/2003	R OCTOBER SRVC	7103782449						995.00	0.00
PVAPH46014202	10	8260	7277	1/2/2004	R NOV SVC	7103782449						995.00	0.00
PVAPH46014203	10	8260	7277	1/29/2004	M DEC JANITORIAL	7103782449						995.00	0.00

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PVAPH46014204	10	8260	7277	2/18/2004	J 13068 JAN SRVC	7103782449						995.00	0.00
PVAPH46014205	10	8260	7277	3/10/2004	W FEB SERVICES	7103782449						995.00	0.00
PVAPH46014206	10	8260	7277	4/16/2004	W MARCH SRVCS	7103782449						995.00	0.00
PVAPH46014207	10	8260	7277	5/14/2004	C APRIL SVCS	7103782449						995.00	0.00
PVAPH46014208	10	8260	7277	6/4/2004	W MAY SRVCS	7103782449						995.00	0.00
PVAPH46014209	10	8260	7277	7/29/2004	W JUNE SRVCS.	7103782449						995.00	0.00
PVAPH46014210	10	8260	7277	8/19/2004	W JULY SVCS	7103782449						995.00	0.00
PVAPH46014211	10	8260	7277	9/14/2004	W AUG MAINT	7103782449						995.00	0.00
TOTAL PROFESSIONAL MAINTENANCE INC												12,935.00	0.00
***** VPROFES186 PROFESSIONAL DOCUMENTS SYSTEMS													
PVAPH46120100	10	8360	7334	11/21/2003	K SHELVING	9208751317						1,500.00	0.00
TOTAL PROFESSIONAL DOCUMENTS SYSTEMS												1,500.00	0.00
***** VPROFESS51A PROFESSIONAL SERVICE INDUS-													
PVAPH40952400	50	6801	7341	3/30/2004	N FEB SERVICES 04-0587	9217751171						11,709.00	0.00
PVAPH40952401	50	6801	7341	4/22/2004	N PRO SERVICES	9217751171						11,343.00	0.00
PVAPH40952402	50	6801	7341	6/3/2004	N MTRLS. TESTING VCHR# 04	9217751171						8,470.00	0.00
PVAPH40952403	50	6801	7341	7/6/2004	N TESTING VCHR# 04-0885	9217751171						16,138.50	0.00
PVAPH40952404	50	6801	7341	8/2/2004	N MTLs. TESTING VCHR# 04-	9217751171						16,945.00	0.00
PVAPH40952405	50	6801	7341	8/31/2004	N MATERIALS TEST. VCHR#04	9217751171						10,902.00	0.00
TOTAL PROFESSIONAL SERVICE INDUS-												75,507.50	0.00
***** VPROFESS53 PROFESSIONAL PAINT													
PVAPH49061300	10	8550	7266	9/15/2004	J #9 PAINT	6764784139					C	7,465.00	7,465.00
TOTAL PROFESSIONAL PAINT												7,465.00	7,465.00
***** VPROGRA002 PROGRAM IN INTERGATIVE MEDICIN													
RIAPHC4811240	10	8222	7243	12/3/2003	S ELIZABETH K. PECK	6718789551						5,000.00	0.00
RIAPHC4811250	10	8222	7243	12/5/2003	S FEE-ELIZABETH PECK	6718789551						10,950.00	0.00
TOTAL PROGRAM IN INTERGATIVE MEDICIN												15,950.00	0.00
***** VPROJEC001 PROJECTOR PEOPLE													
JVACTHKYE4002	10	8370	7374	1/13/2004	CORR RIAPHC4082020 TO BYF	6219901152						850.00	0.00
JVACTHTEH4047	10	8370	7374	1/23/2004	JVACTHKYE4002 CORR CODE	6219901152						-850.00	0.00

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JVACTHTEH4047	10	8360	7334	1/23/2004	JVACTHKEYE4002 CORR CODE	6219901152						850.00	0.00
TOTAL PROJECTOR PEOPLE												850.00	0.00
***** VPROJEC001B PROJECTOR PEOPLE													
JVACTHTEH4019	10	8360	7334	11/6/2003	RIAPHC4082020 CORR CODE	6219901152						850.00	0.00
JVACTHTEH4019	10	8370	7374	11/6/2003	RIAPHC4082020 CORR CODE	6219901152						-850.00	0.00
JVACTHTEH4046	10	8370	7374	1/23/2004	JVACTHKEYE001 CORR CODE	6219901152						850.00	0.00
JVACTHTEH4046	10	8360	7334	1/23/2004	JVACTHKEYE001 CORR CODE	6219901152						-850.00	0.00
RIAPHC4082020	10	8370	7374	10/6/2003	M DAL 40782	6219901152						850.00	0.00
TOTAL PROJECTOR PEOPLE												850.00	0.00
***** VPROJECT23 PROJECT VIDA													
RIAPHC9700347	15	8227	7248	10/9/2003	J AUGUST	7809781252						2,656.72	0.00
RIAPHC9700348	15	8227	7248	11/11/2003	J SEPT SERV	7809781342						2,057.17	0.00
RIAPHC9700349	15	8227	7248	12/8/2003	J OCTOBER TITLE-V SERVICE	7809781342						1,374.68	0.00
RIAPHC9700350	15	8227	7248	1/2/2004	J NOVEMBER SERVICES	7809781342						1,302.60	0.00
RIAPHC9700351	15	8227	7248	1/26/2004	J DECEMBER TITLE V SERVIC	7809781342						517.61	0.00
RIAPHC9700352	15	8227	7248	3/31/2004	J FEBRUARY-TITLEV	7809781342						946.02	0.00
RIAPHC9700353	15	8227	7248	5/4/2004	J MARCH - TITLE V	7809781342						1,349.67	0.00
RIAPHC9700354	15	8227	7248	6/8/2004	J APRIL TITLE V	7809781342						1,061.81	0.00
RIAPHC9700355	15	8227	7248	6/28/2004	J MAY- TITLE V	7809781342						2,288.87	0.00
RIAPHC9700356	15	8227	7248	7/28/2004	M PROFESSIONAL SVC./TITLE	7809781342						2,141.41	0.00
RIAPHC9700357	15	8227	7248	9/3/2004	J JULY TITLE V	7809781342						3,181.38	0.00
TOTAL PROJECT VIDA												18,877.94	0.00
***** VPROMOT001A PROMOTORES DE SALUD, INC													
RIAPHC999F500	26	8801	7248	4/7/2004	J SPEAKER/ SUPPLIES REIMB	7723781333						950.40	0.00
TOTAL PROMOTORES DE SALUD, INC												950.40	0.00
***** VPROPER002 PROPERTY INSPECTION PROFESSION													
PVAPHC4081300	29	8256	7299	3/9/2004	N INSP/FILING FEES	6268752809						400.00	0.00
TOTAL PROPERTY INSPECTION PROFESSION												400.00	0.00
***** VPROTOF001 PROTOFAB													
JVACTHJMX4044	10	8327	7310	2/25/2004	VARIOUS DOCUMENTS	8010789526						-1,226.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
JVACTHJMX4044	10	8327	7310	2/25/2004	VARIOUS DOCUMENTS	7709789713						1,226.00	0.00
PVAPH37101300	10	8327	7310	10/9/2003	M FLOW CELL ZEISS MICROSC	8010789526						227.00	0.00
PVAPH47020700	10	8327	7310	10/17/2003	R MICROSCOPE	8010789526						162.00	0.00
PVAPH47027500	10	8327	7310	12/4/2003	M FLOW CELLS FOR MICROSCO	8010789526						837.00	0.00
RIAPHC4702750	10	8327	7310	2/6/2004	W BALANCE ON INV 4085	8010789526						136.00	0.00
TOTAL PROTOFAB												1,362.00	0.00
***** VPROVANT01 PROVANTAGE CORP													
PVAPH46172200	10	8378	7380	1/21/2004	W SOFTWARE	8258788811						4,305.69	0.00
PVAPH46193000	10	8378	7380	3/5/2004	J 1919725 IMAGE PROCESSIN	8258788811						4,975.70	0.00
PVAPH46203900	10	8378	7380	4/29/2004	J 1951196 IMAGE PROCESSIN	8258788811						4,299.05	0.00
PVAPH47631300	10	8378	7380	7/15/2004	C PROCESSING ENGINES	8258788811						11,341.12	0.00
PVAPH47708700	10	8378	7380	9/10/2004	W PROC ENGINE	8258788811						1,467.92	0.00
TOTAL PROVANTAGE CORP												26,389.48	0.00
***** VPROVE0001 PROVE UP LEGAL SERVICES LP													
PVAPH48534800	10	8226	7246	3/31/2004	S MED RECORDS	6852782632						2,250.75	0.00
PVAPH48539900	10	8226	7246	4/7/2004	S ABRAVANEL	6852782632						383.74	0.00
PVAPH48569800	10	8226	7246	5/7/2004	M RECORDS RETRIEVAL SVC	6852782632						1,505.64	0.00
PVAPH48570700	10	8226	7246	5/11/2004	M RECORDS REQUEST - ABRV	6852782632						321.85	0.00
PVAPH48570700	10	8226	7246	5/11/2004	M RECORDS REQUEST	6852782632						1,017.35	0.00
PVAPH48570700	10	8226	7246	5/11/2004	M RECORDS REQUEST - ABRV	6852782632						732.25	0.00
RIAPHC4819520	10	8226	7246	3/18/2004	S MED. RECORDS-ABRAVANEL	6852782632						2,322.91	0.00
TOTAL PROVE UP LEGAL SERVICES LP												8,534.49	0.00
***** VPROVID002 PROVIDENCE IMAGING CONSULTANTS													
PVAPH49979800	15	8808	7248	6/1/2004	C 4A8874	8258788811						125.41	0.00
TOTAL PROVIDENCE IMAGING CONSULTANTS												125.41	0.00
***** VPSS000001A PSS-PHYSICIAN SALES & SERVICE													
PVAPH47580100	10	8329	7312	5/19/2004	W MEDICAL SUPPLIES	6752783143						7,212.95	0.00
TOTAL PSS-PHYSICIAN SALES & SERVICE												7,212.95	0.00
***** VPSYCHOL40 PSYCHOLOGICAL & EDUCATIONAL													
PVAPH4769080	10	8301	7300	8/16/2004	S TESTING MATERIAL	6524787223						815.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL PSYCHOLOGICAL & EDUCATIONAL												815.00	0.00
***** VPSYCHOL40A PSYCHOLOGICAL & EDUCATIONAL													
PVAPHC4769081	10	8301	7300	9/2/2004	S 2003-1585 SHIPPING	6524787223						73.90	0.00
TOTAL PSYCHOLOGICAL & EDUCATIONAL												73.90	0.00
***** VPURDUE010A PURDUE UNIVERSITY													
PVAPH47620200	10	8246	7273	6/17/2004	W ILL5368981 & 5382562	6667780140						20.00	0.00
RIAPHC4805470	10	8246	7273	10/14/2003	S 8470749/8470794	6667780140						20.00	0.00
RIAPHC4808000	10	8246	7273	11/4/2003	S 8470749/8470794	6667780140						20.00	0.00
TOTAL PURDUE UNIVERSITY												60.00	0.00
***** VPURINA002A PURINA MILLS INC													
PVAPHC4082017	10	8337	7328	9/23/2003	M SHIPPING	6083910038						41.46	0.00
TOTAL PURINA MILLS INC												41.46	0.00
***** VPYRAMID08 PYRAMID PLAZA OPERATING ASSOC.													
RIAPHC4605020	10	8256	7299	10/9/2003	M DOOR KEY FOR CINDY MILL	7846788774						3.00	0.00
RIAPHC4605021	10	8256	7299	10/14/2003	M DOOR KEY/ACCESS CARD	7846788774						23.00	0.00
RIAPHC4605022	10	8256	7299	11/10/2003	M ACCESS CARD	7846788774						20.00	0.00
RIAPHC4605022	10	8256	7299	11/10/2003	M DOOR KEY/L. HOLMEN	7846788774						3.00	0.00
RIAPHC4605023	10	8256	7299	2/10/2004	W KEYS	7846788774						253.00	0.00
RIAPHC4605023	10	8256	7299	2/10/2004	W TENANT SINAGE REIMB	7846788775						92.78	0.00
TOTAL PYRAMID PLAZA OPERATING ASSOC.												394.78	0.00
***** VQASERV001 Q A SERVICES INC													
PVAPH37045629	10	8329	7312	9/25/2003	W CUVETTE&SHIPPING	7311783887						288.40	0.00
PVAPH37045829	10	8329	7312	9/24/2003	W CUVETTE & SHIPPING	7311783887						288.40	0.00
PVAPH47021500	10	8301	7300	9/23/2003	M PROTIME3 CUVETTE	6633785921						288.40	0.00
PVAPH47021501	10	8301	7300	10/28/2003	W 2 CURVETTE & SHIP	6633785921						288.40	0.00
PVAPH47021502	10	8301	7300	11/11/2003	J 28051 CUVETTE	6633785921						140.17	0.00
PVAPH47021503	10	8301	7300	11/19/2003	N CUVETTE AND SHIPPING	6633785921						140.70	0.00
PVAPH47021504	10	8301	7300	12/5/2003	W CUVETTES	6633785921						830.20	0.00
PVAPH47021505	10	8301	7300	1/2/2004	M CUVETTE	6633785921						549.90	0.00
PVAPH47021506	10	8301	7300	2/5/2004	J 33313 CUVETTE	6633785921						290.00	0.00

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PVAPH47021506	10	8301	7300	2/5/2004	J 32819 CUVETTE	6633785921						414.55	0.00
PVAPH47021507	10	8301	7300	2/23/2004	M PROTIME 3 CUVETTE	6633785921						290.00	0.00
PVAPH47021508	10	8301	7300	3/12/2004	J 36609 CUVETTE	6633785921						290.00	0.00
PVAPH47021509	10	8301	7300	3/22/2004	M 37203 CUVETTE	6633785921						290.00	0.00
PVAPH47021510	10	8301	7300	3/26/2004	W PRO-TIME 3 CUVETE	6633785921						290.00	0.00
PVAPH47021511	10	8301	7300	4/1/2004	M 30352	6633785921						125.00	0.00
PVAPH47021512	10	8301	7300	4/9/2004	M CUVETTES	6633785921						290.00	0.00
PVAPH47021513	10	8301	7300	4/22/2004	J 39480 CUVETTE	6633785921						290.00	0.00
PVAPH47021514	10	8301	7300	5/24/2004	W 2 PROTINE3 CUVETTE	6633785921						290.00	0.00
PVAPH47021515	10	8301	7300	5/25/2004	M 43174 CUVETTE	6633785921						305.39	0.00
PVAPH47021516	10	8301	7300	6/2/2004	J 44202 CUVETTE	6633785921						290.00	0.00
PVAPH47021517	10	8301	7300	6/4/2004	J 45792-CUVETTE	6633785921						290.00	0.00
PVAPH47021518	10	8330	7312	7/1/2004	W CUVETTE- DR. IRONS	6633785921						290.00	0.00
PVAPH47021519	10	8301	7300	7/28/2004	N PROTIME 3 CUVETTE	6633785921						415.00	0.00
PVAPH47021520	10	8301	7300	8/23/2004	W 2 CUVETTE & S&H	6633785921						290.00	0.00
TOTAL Q A SERVICES INC												7,554.51	0.00
***** VQS1000001A QS/1 DATA SYSTEMS													
PVAPH46145000	10	8552	7262	12/19/2003	A SVC. DEC/FEB	6419780243						190.00	0.00
PVAPH46145000	10	8552	7262	12/19/2003	A SFT WARE MAINT DEC/NOV	6419780243						1,416.00	0.00
TOTAL QS/1 DATA SYSTEMS												1,606.00	0.00
***** VQS1000003A QS-1 DATA SYSTEMS													
PVAPH47550200	10	8375	7378	5/3/2004	K LASER PRINTER	6419780243						1,029.00	0.00
TOTAL QS-1 DATA SYSTEMS												1,029.00	0.00
***** VQSERVIC01 Q SERVICES NETWORK CABLING													
PVAPH36304600	10	8406	7517	9/23/2003	W SINGLE DATA DROP	6765784140						110.00	0.00
PVAPH47530200	10	8406	7517	3/29/2004	W 1 DROP	6768784143						375.00	0.00
PVAPH47572600	10	8406	7517	5/19/2004	J 2028 COMMSCOPE	6777784523						1,138.99	0.00
TOTAL Q SERVICES NETWORK CABLING												1,623.99	0.00
***** VQUADRO001 QUADRO, INC.													
PVAPH47036400	50	6002	7373	1/7/2004	A 39973	7943785942						9,464.00	0.00
TOTAL QUADRO, INC.												9,464.00	0.00

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***** VQUALIT001 QUALITY DOCUMENT SOLUTIONS													
PVAPH46067907	10	8553	7367	7/15/2004	C JUNE BILLING	6779785108						37.00	0.00
TOTAL QUALITY DOCUMENT SOLUTIONS												37.00	0.00
***** VQUALIT001A QUALITY DOCUMENT SOLUTIONS													
PVAPH36150710	10	8553	7367	10/1/2003	J 030828-1058 AUGUST	6779785108						42.92	0.00
PVAPH46067900	10	8553	7367	11/11/2003	W SEPT COPIER	6779785108						37.00	0.00
PVAPH46067901	10	8553	7367	11/21/2003	R OCT	6779785108						37.00	0.00
PVAPH46067902	10	8553	7367	12/11/2003	R NOV SVC	6779785108						37.00	0.00
PVAPH46067903	10	8553	7367	2/16/2004	J 041226-DEC	6779785108						37.00	0.00
PVAPH46067904	10	8553	7367	3/2/2004	J 041515 JAN	6779785108						37.00	0.00
PVAPH46067905	10	8553	7367	4/21/2004	J 042006 MARCH SERVICE	6779785108						37.00	0.00
PVAPH46067906	10	8553	7367	6/22/2004	W APRIL BILLING	6779785108						37.00	0.00
TOTAL QUALITY DOCUMENT SOLUTIONS												301.92	0.00
***** VQUALIT002 QUALITY QUIK TRANSCRIPTION													
PVAPH47009400	10	8256	7299	11/25/2003	R OCT SRVC	6730782417				C		856.00	856.00
PVAPH47009400	10	8256	7299	11/25/2003	R OCT SVC	7856789632				C		21.45	21.45
TOTAL QUALITY QUIK TRANSCRIPTION												877.45	877.45
***** VQUALIT004 QUALITY ASSURED SERVICES INC													
PVAPH47624000	10	8329	7312	8/9/2004	J 51755 CUVETTE	6719782058						415.00	0.00
PVAPH47624001	10	8329	7312	8/26/2004	J 52945- CUVETTE	6719782058						415.00	0.00
TOTAL QUALITY ASSURED SERVICES INC												830.00	0.00
***** VQUEEN0002 QUEEN MARGARET UNIV COLLEGE													
PVAPH4766330	10	8378	7380	7/21/2004	C PEPS-C SOFTWARE	6101979197						77.50	0.00
TOTAL QUEEN MARGARET UNIV COLLEGE												77.50	0.00
***** VQUEST0006 QUEST DIAGNOSTICS CLINIC													
RIAPHC9840573	26	8801	7248	5/24/2004	J JULY THRU OCTOBER	7816788383						3,488.66	0.00
RIAPHC9840573	26	8801	7248	5/24/2004	J DECEMBER LAB	7816788383						458.40	0.00
RIAPHC9840573	26	8801	7248	5/24/2004	J MARCH LAB	7816788383						500.89	0.00

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TOTAL QUEST DIAGNOSTICS CLINIC												4,447.95	0.00
***** VQUEST0006B QUEST DIAGNOSTICS INC													
RIAPHC9840560	26	8801	7248	12/3/2003	J 3629434-LAB	7816788383						380.00	0.00
RIAPHC9840560	26	8801	7248	12/3/2003	J 3629435-LAB	7816788383						380.00	0.00
RIAPHC9840560	10	8227	7248	12/3/2003	J 3629673-LAB	6723782268						432.00	0.00
RIAPHC9840560	26	8801	7248	12/3/2003	J 3629674-LAB	7816788383						95.00	0.00
RIAPHC9840562	26	8801	7248	12/16/2003	J 3635429-LAB	7816788383						285.00	0.00
RIAPHC9840562	10	8227	7248	12/16/2003	J 3635660-LAB	6723782268						720.00	0.00
RIAPHC9840562	26	8801	7248	12/16/2003	J 3635428-LAB	7816788383						95.00	0.00
RIAPHC9840565	26	8801	7248	1/15/2004	J 3641844	7816788383						1,235.00	0.00
RIAPHC9840565	26	8801	7248	1/15/2004	J 3642070	7816788383						95.00	0.00
RIAPHC9840565	10	8227	7248	1/15/2004	J 3642069	6723782268						514.55	0.00
RIAPHC9840565	26	8801	7248	1/15/2004	J 3641845	7816788383						95.00	0.00
RIAPHC9840566	10	8227	7248	2/16/2004	J 3648585 LAB	6723782268						190.00	0.00
RIAPHC9840566	26	8801	7248	2/16/2004	J 3648584 LAB	7816788383						1,045.00	0.00
RIAPHC9840568	10	8227	7248	2/26/2004	J 3648807 LAB	6723782268						442.55	0.00
RIAPHC9840570	26	8801	7248	3/19/2004	J 3656882 LAB	7816788383						665.00	0.00
RIAPHC9840570	26	8801	7248	3/19/2004	J 3656883 LAB	7816788383						190.00	0.00
RIAPHC9840570	26	8801	7248	3/19/2004	J 3657106 LAB	7816788383						665.00	0.00
RIAPHC9840570	10	8227	7248	3/19/2004	J 3657105 LAB	6723782268						648.00	0.00
RIAPHC9840571	26	8801	7248	5/24/2004	J 3666573 LAB	7816788383						570.00	0.00
RIAPHC9840571	26	8801	7248	5/24/2004	J 3666574 LAB	7816788383						95.00	0.00
RIAPHC9840571	10	8227	7248	5/24/2004	J 3666792 LAB	6723782268						432.00	0.00
RIAPHC9840574	10	8227	7248	5/19/2004	J 3673865- LAB	6723782268						864.00	0.00
RIAPHC9840574	26	8801	7248	5/19/2004	J 3673866- LAB	7816788383						95.00	0.00
RIAPHC9840574	26	8801	7248	5/19/2004	J 3673866 LAB	7816788383						95.00	0.00
RIAPHC9840574	26	8801	7248	5/19/2004	J 3673639 LAB	7816788383						760.00	0.00
RIAPHC9840574	26	8801	7248	5/19/2004	J 3673640 LAB	7816788383						285.00	0.00
RIAPHC9840577	26	8801	7248	6/15/2004	J 3680996	7816788383						1,045.00	0.00
RIAPHC9840577	10	8227	7248	6/15/2004	J 3681225	6723782268						1,080.00	0.00
RIAPHC9840577	26	8801	7248	6/15/2004	J 3681226	7816788383						95.00	0.00
RIAPHC9840577	26	8801	7248	6/15/2004	J 3681227	7816788383						95.00	0.00
RIAPHC9840579	26	8801	7248	7/13/2004	J 3688973	7816788383						190.00	0.00
RIAPHC9840579	26	8801	7248	7/13/2004	J 3688972	7816788383						95.00	0.00
RIAPHC9840579	26	8801	7248	7/13/2004	J 3688746	7816788383						570.00	0.00
RIAPHC9840579	26	8801	7248	7/13/2004	J 3688747	7816788383						95.00	0.00
RIAPHC9840583	26	8801	7248	8/19/2004	J 3696729	7816788383						95.00	0.00
RIAPHC9840583	10	8227	7248	8/19/2004	J 3696953	6723782268						658.55	0.00
RIAPHC9840583	26	8801	7248	8/19/2004	J 3696954	7816788383						95.00	0.00

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RIAPHC9840583	26	8801	7248	8/19/2004	J 3696728	7816788383						665.00	0.00
RIAPHC9840585	10	8227	7248	9/10/2004	J 3703364 LAB	6723782268						288.00	0.00
TOTAL QUEST DIAGNOSTICS INC												16,434.65	0.00
***** VQUEST0006D QUEST DIAGNOSTICS, INC.													
RIAPHC9840559	26	8801	7248	10/13/2003	J 3622371 LAB	7816788383						570.00	0.00
RIAPHC9840559	26	8801	7248	10/13/2003	J 3622372	7816788383						95.00	0.00
RIAPHC9840559	10	8227	7248	10/13/2003	J 3622604	6723782268						882.00	0.00
RIAPHC9840581	10	8227	7248	7/14/2004	J 3688971	6723782268						648.00	0.00
TOTAL QUEST DIAGNOSTICS, INC.												2,195.00	0.00
***** VQUEST0009A QUEST DIAGNOSTICS INC.													
RIAPHC0316607	10	8227	7248	11/17/2003	J 9101103141	7721781245						585.00	0.00
RIAPHC0316608	10	8227	7248	2/17/2004	J 9102707181	6317779607						305.85	0.00
RIAPHC0316609	10	8227	7248	3/11/2004	J 9101439281	6317779607						520.00	0.00
RIAPHC0316609	10	8227	7248	3/11/2004	J 9101979062	6317779607						361.05	0.00
RIAPHC0316609	10	8227	7248	3/11/2004	J 9101383013	6317779607						108.00	0.00
RIAPHC0316610	10	8227	7248	6/16/2004	J 9104148611	6218901151						52.00	0.00
RIAPHC9840558	26	8801	7248	10/13/2003	J 9101108225 LAB	7816788383						2,034.57	0.00
RIAPHC9840558	26	8801	7248	10/13/2003	J 9101108194 LAB	7816788383						6,309.06	0.00
RIAPHC9840558	10	8227	7248	10/13/2003	J 9101241830 LAB	6723781292						16.50	0.00
RIAPHC9840558	26	8801	7248	10/13/2003	J 9101108201 LAB	7816788383						3,718.28	0.00
RIAPHC9840558	26	8801	7248	10/13/2003	J 9101108242 LAB	7816788383						1,091.08	0.00
RIAPHC9840558	26	8801	7248	10/13/2003	J 9101108266 LAB	7816788383						330.51	0.00
RIAPHC9840558	26	8801	7248	10/13/2003	J 9101108254 LAB	7816788383						525.34	0.00
RIAPHC9840558	26	8801	7248	10/13/2003	J 9101241801 LAB	7816788383						451.77	0.00
RIAPHC9840558	10	8227	7248	10/13/2003	J 9101108230 LAB	6723781292						2,819.41	0.00
RIAPHC9840561	26	8801	7248	12/8/2003	J 9101443696 LAB	7816788383						1,591.74	0.00
RIAPHC9840561	26	8801	7248	12/8/2003	J 9101443672-LAB	7816788383						3,405.21	0.00
RIAPHC9840561	10	8227	7248	12/8/2003	J 9101443732	6723781292						75.14	0.00
RIAPHC9840561	10	8227	7248	12/8/2003	J 9101443703-LAB	6723781292						1,682.99	0.00
RIAPHC9840561	10	8227	7248	12/8/2003	J 9101714183	6723781292						110.00	0.00
RIAPHC9840561	10	8227	7248	12/8/2003	J 9101443720	6723781292						149.05	0.00
RIAPHC9840561	26	8801	7248	12/8/2003	J 9101443643-LAB	7816788383						119.21	0.00
RIAPHC9840561	26	8801	7248	12/8/2003	J 9101443715-LAB	7816788383						1,063.88	0.00
RIAPHC9840561	26	8801	7248	12/8/2003	J 9101644605-LAB	7816788383						396.71	0.00
RIAPHC9840561	26	8801	7248	12/8/2003	J 9101582264-LAB	7816788383						467.43	0.00
RIAPHC9840561	26	8801	7248	12/8/2003	J 9101443600 LAB	7816788383						10,238.43	0.00

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RIAPHC9840563	26	8801	7248	1/2/2004	J 9101795764 LAB	7816788383						4,111.56	0.00
RIAPHC9840563	10	8227	7248	1/2/2004	J 9102011892 LAB	6723781292						785.60	0.00
RIAPHC9840563	10	8227	7248	1/2/2004	J 9101795800	6723781292						2,166.47	0.00
RIAPHC9840563	26	8801	7248	1/2/2004	J 9101795776 LAB	7816788383						3,802.56	0.00
RIAPHC9840563	26	8801	7248	1/2/2004	J 9101795752 LAB	7816788383						182.90	0.00
RIAPHC9840563	26	8801	7248	1/2/2004	J 9101795812 LAB	7816788383						564.48	0.00
RIAPHC9840563	26	8801	7248	1/2/2004	J 9101928991 LAB	7816788383						579.93	0.00
RIAPHC9840563	26	8801	7248	1/2/2004	J 9101795793	7816788383						1,358.53	0.00
RIAPHC9840563	10	8227	7248	1/2/2004	J 9101795824 LAB	6723781292						445.20	0.00
RIAPHC9840563	10	8227	7248	1/2/2004	J 9102051474	6723781292						5.65	0.00
RIAPHC9840564	26	8801	7248	1/15/2004	J 9102313236	7816788383						524.77	0.00
RIAPHC9840564	26	8801	7248	1/15/2004	J 9102121285	7816788383						374.66	0.00
RIAPHC9840564	26	8801	7248	1/15/2004	J 9102121290	7816788383						5,043.87	0.00
RIAPHC9840564	26	8801	7248	1/15/2004	J 9102121304	7816788383						3,370.91	0.00
RIAPHC9840564	26	8801	7248	1/15/2004	J 9102121345	7816788383						798.10	0.00
RIAPHC9840564	10	8227	7248	1/15/2004	J 9102121333	6723781292						1,623.88	0.00
RIAPHC9840564	10	8227	7248	1/15/2004	J 9102121350	6723781292						11.50	0.00
RIAPHC9840564	10	8227	7248	1/15/2004	J 9102121492	6723781292						631.20	0.00
RIAPHC9840564	10	8227	7248	1/15/2004	J 9102282676	6723781292						277.14	0.00
RIAPHC9840564	26	8801	7248	1/15/2004	J 9102121321	7816788383						1,571.44	0.00
RIAPHC9840567	10	8227	7248	2/16/2004	J 9102494820 LAB	6723781292						1,502.81	0.00
RIAPHC9840567	26	8801	7248	2/16/2004	J 9102569412	7816788383						876.20	0.00
RIAPHC9840567	26	8801	7248	2/16/2004	J 9102494832 LAB	7816788383						1,115.20	0.00
RIAPHC9840567	26	8801	7248	2/16/2004	J 9102569393 LAB	7816788383						192.16	0.00
RIAPHC9840567	26	8801	7248	2/16/2004	J 9102444813 LAB	7816788383						3,642.71	0.00
RIAPHC9840567	10	8227	7248	2/16/2004	J 9102569436	6723781292						635.00	0.00
RIAPHC9840567	10	8227	7248	2/16/2004	J 9102494856 LAB	6723781292						188.83	0.00
RIAPHC9840567	10	8227	7248	2/16/2004	J 9102494844 LAB	6723781292						181.13	0.00
RIAPHC9840567	26	8801	7248	2/16/2004	J 9102444801 LAB	7816788383						9,206.89	0.00
RIAPHC9840567	26	8801	7248	2/16/2004	J 9102494815 LAB	7816788383						1,440.30	0.00
RIAPHC9840569	26	8801	7248	3/12/2004	J 9102764403	7816788383						2,160.21	0.00
RIAPHC9840569	26	8801	7248	3/12/2004	J 9103049212	7816788383						1,452.53	0.00
RIAPHC9840569	26	8801	7248	3/12/2004	J 9102764420	7816788383						1,435.58	0.00
RIAPHC9840569	26	8801	7248	3/12/2004	J 9103063595	7816788383						95.00	0.00
RIAPHC9840569	26	8801	7248	3/12/2004	J 9102896670	7816788383						354.25	0.00
RIAPHC9840569	26	8801	7248	3/12/2004	J 9102764444	7816788383						1,264.00	0.00
RIAPHC9840569	26	8801	7248	3/12/2004	J 9102764456	7816788383						577.03	0.00
RIAPHC9840569	10	8227	7248	3/12/2004	J 9102981652	6723781292						62.48	0.00
RIAPHC9840569	10	8227	7248	3/12/2004	J 9102764432	6723781292						2,152.90	0.00
RIAPHC9840569	26	8801	7248	3/12/2004	J 9102764396	7816788383						6,507.73	0.00
RIAPHC9840572	26	8801	7248	5/24/2004	J 9103098652	7816788383						881.84	0.00

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RIAPHC9840572	26	8801	7248	5/24/2004	J 9103098606	7816788383						6,932.60	0.00
RIAPHC9840572	26	8801	7248	5/24/2004	J 9103098575	7816788383						364.85	0.00
RIAPHC9840572	26	8801	7248	5/24/2004	J 9103098652	7816788383						1,052.02	0.00
RIAPHC9840572	10	8227	7248	5/24/2004	J 9103098664	6723781292						53.41	0.00
RIAPHC9840572	10	8227	7248	5/24/2004	J 9103098611	6723781292						2,314.17	0.00
RIAPHC9840572	10	8227	7248	5/24/2004	J 9103298263	6723781292						304.00	0.00
RIAPHC9840572	10	8227	7248	5/24/2004	J 9103347230	6723781292						9.10	0.00
RIAPHC9840572	26	8801	7248	5/24/2004	J 9103098623	7816788383						1,240.06	0.00
RIAPHC9840572	10	8227	7248	5/24/2004	J 9103098635	6723781292						2,784.13	0.00
RIAPHC9840575	26	8801	7248	5/19/2004	J 9103465216	7816788383						949.73	0.00
RIAPHC9840575	26	8801	7248	5/19/2004	J 9103465173	7816788383						2,963.31	0.00
RIAPHC9840575	26	8801	7248	5/19/2004	J 9103465173	7816788383						7,975.24	0.00
RIAPHC9840575	26	8801	7248	5/19/2004	J 9103535732	7816788383						670.26	0.00
RIAPHC9840575	26	8801	7248	5/19/2004	J 9103533732	7816788383						170.35	0.00
RIAPHC9840575	26	8801	7248	5/19/2004	J 9103465351	7816788383						304.00	0.00
RIAPHC9840575	26	8801	7248	5/19/2004	J 9103465190	7816788383						1,108.19	0.00
RIAPHC9840575	10	8227	7248	5/19/2004	J 9103535744	6723781292						76.49	0.00
RIAPHC9840575	10	8227	7248	5/19/2004	J 9103465221	6723781292						49.80	0.00
RIAPHC9840575	10	8227	7248	5/19/2004	J 9103465204	6723781292						3,469.73	0.00
RIAPHC9840575	26	8801	7248	5/19/2004	J 9103788316	7816788383						359.10	0.00
RIAPHC9840576	10	8227	7248	6/14/2004	J 9104123642	6723781292						203.50	0.00
RIAPHC9840576	10	8227	7248	6/14/2004	J 9104095276	6723781292						327.12	0.00
RIAPHC9840576	26	8801	7248	6/14/2004	J 9103990643	7816788383						817.83	0.00
RIAPHC9840576	26	8801	7248	6/14/2004	J 910383240	7816788383						3,769.54	0.00
RIAPHC9840576	26	8801	7248	6/14/2004	J 91083833180	7816788383						222.14	0.00
RIAPHC9840576	10	8227	7248	6/14/2004	J 9104095276	6723781292						128.00	0.00
RIAPHC9840576	26	8801	7248	6/14/2004	J 9103833206	7816788383						6,013.90	0.00
RIAPHC9840576	26	8801	7248	6/14/2004	J 9103833211	7816788383						2,606.59	0.00
RIAPHC9840576	26	8801	7248	6/14/2004	J 9103833252	7816788383						437.57	0.00
RIAPHC9840576	26	8801	7248	6/14/2004	J 9103833235	7816788383						715.15	0.00
RIAPHC9840578	26	8801	7248	6/15/2004	J 9103098606	7816788383						6,932.60	0.00
RIAPHC9840582	26	8801	7248	7/15/2004	J 9104203815	7816788383						3,497.81	0.00
RIAPHC9840582	10	8227	7248	7/15/2004	J 9104203873	6723781292						184.12	0.00
RIAPHC9840582	10	8227	7248	7/15/2004	J 9104422850	6723781292						5.65	0.00
RIAPHC9840582	26	8801	7248	7/15/2004	J 9104358310	7816788383						650.92	0.00
RIAPHC9840582	10	8227	7248	7/15/2004	J 9104203861	6723781292						229.92	0.00
RIAPHC9840582	26	8801	7248	7/15/2004	J 9104203772	7816788383						435.50	0.00
RIAPHC9840582	10	8227	7248	7/15/2004	J 9104203844	6723781292						2,170.62	0.00
RIAPHC9840582	10	8227	7248	7/15/2004	J 9104204002	6723781292						268.00	0.00
RIAPHC9840582	26	8801	7248	7/15/2004	J 9104203803	7816788383						4,832.25	0.00
RIAPHC9840582	26	8801	7248	7/15/2004	J 9104203832	7816788383						1,136.84	0.00

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RIAPHC9840582	26	8801	7248	7/15/2004	J 9104203856	7816788383						1,017.05	0.00
RIAPHC9840582	26	8801	7248	7/15/2004	J 9104454154	7816788383						120.00	0.00
RIAPHC9840584	26	8801	7248	8/19/2004	J 9104826221	7816788383						71.46	0.00
RIAPHC9840584	26	8801	7248	8/19/2004	J 9104766462	7816788383						95.00	0.00
RIAPHC9840584	10	8227	7248	8/19/2004	J 9104581204	6723781292						649.73	0.00
RIAPHC9840584	26	8801	7248	8/19/2004	J 9104581185	7816788383						3,158.55	0.00
RIAPHC9840584	26	8801	7248	8/19/2004	J 9104889643	7816788383						1,518.16	0.00
RIAPHC9840584	26	8801	7248	8/19/2004	J 9104581216	7816788383						606.93	0.00
RIAPHC9840584	26	8801	7248	8/19/2004	J 9104581173	7816788383						6,950.10	0.00
RIAPHC9840584	10	8227	7248	8/19/2004	J 9104900642	6723781292						45.65	0.00
RIAPHC9840584	10	8227	7248	8/19/2004	J 9104581351	6723781292						715.00	0.00
RIAPHC9840584	26	8801	7248	8/19/2004	J 9104705680	7816788383						926.30	0.00
RIAPHC9840584	10	8227	7248	8/19/2004	J 9104705692	6723782268						129.95	0.00
RIAPHC9840584	26	8801	7248	8/19/2004	J 9104581221	7816788383						468.45	0.00
RIAPHC9840586	26	8801	7248	9/10/2004	J 9104948852	7816788383						363.21	0.00
RIAPHC9840586	26	8801	7248	9/10/2004	J 9105218835	7816788383						574.91	0.00
RIAPHC9840586	26	8801	7248	9/10/2004	J 9105138294	7816788383						3,199.00	0.00
RIAPHC9840586	26	8801	7248	9/10/2004	J 9104948864	7816788383						734.16	0.00
RIAPHC9840586	26	8801	7248	9/10/2004	J 9104948823	7816788383						2,528.86	0.00
RIAPHC9840586	26	8801	7248	9/10/2004	J 9104948811	7816788383						5,150.69	0.00
RIAPHC9840586	10	8227	7248	9/10/2004	J 9104948876	6723781292						243.14	0.00
RIAPHC9840586	26	8801	7248	9/10/2004	J 9104948780	7816788383						160.88	0.00
RIAPHC9840586	26	8801	7248	9/10/2004	J 9105163671	7816788383						27.79	0.00
RIAPHC9840586	26	8801	7248	9/10/2004	J 9104948840	7816788383						1,092.81	0.00
TOTAL QUEST DIAGNOSTICS INC.												201,967.23	0.00

***** **VQUEST0015A** **QUEST HEALTHCARE INC.**

PVAPH49058700	10	8227	7248	8/13/2004	J 20318	6767784142						1,533.00	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 20837	6767784142						1,730.50	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 21153	6767784142						2,113.50	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 21698	6767784142						1,926.75	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 22488	6767784142						686.75	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 22131	6767784142						1,391.38	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 23247	6767784142						640.00	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 23260	6767784142						384.00	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 23982	6767784142						512.00	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 24365	6767784142						512.00	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 24923	6767784142						504.00	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 25139	6767784142						492.00	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 100001	6767784142						315.38	0.00

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PVAPH49058700	10	8227	7248	8/13/2004	J 22865	6767784142						580.00	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 19421	6767784142						1,133.25	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 19198	6767784142						722.00	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 18719	6767784142						154.00	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 15671	6767784142						229.44	0.00
PVAPH49058700	10	8227	7248	8/13/2004	J 19928	6767784142						1,544.50	0.00
TOTAL QUEST HEALTHCARE INC.												17,104.45	0.00
***** VQUICK0005 QUICK DRAW CREATIVE SRVS													
PVAPH46207600	10	8246	7273	5/5/2004	J 4/7 PRINTING	6349781002	C			C		3,084.23	3,084.23
PVAPH47560900	10	8246	7273	5/5/2004	J 4/7 - PRINTING	6349781002	C			C		608.85	608.85
PVAPH47606000	10	8246	7273	6/3/2004	J 5/20 PROGRESS SIGNS	6349781002	C			C		460.00	460.00
TOTAL QUICK DRAW CREATIVE SRVS												4,153.08	4,153.08
***** VR&D000005 R & D SYSTEMS													
PVAPH47521500	10	8327	7310	7/7/2004	C PARAMETER ELISA KIT	8066785914						980.00	0.00
TOTAL R & D SYSTEMS												980.00	0.00
***** VR&R000021 R & R MATERIAL SUPPLY CO INC													
PVAPH47593700	10	8301	7300	6/4/2004	W BATTERIES	6617784126						261.80	0.00
TOTAL R & R MATERIAL SUPPLY CO INC												261.80	0.00
***** VRABA00001 RABA-KISTNER CONSULTANTS (SW)													
PVAPH39012200	10	8257	7299	10/15/2003	W PROFESSIONAL SERVICES	6120751268						171.25	0.00
TOTAL RABA-KISTNER CONSULTANTS (SW)												171.25	0.00
***** VRACE00004 ELIZABETH RACE, M.D.													
PVAPH48527200	10	8225	7243	8/9/2004	S ELISABETH RACE	6440783295						1,500.00	0.00
TOTAL ELIZABETH RACE, M.D.												1,500.00	0.00
***** VRADIAT01 RADIATION SERVICES & CONSUL-													
PVAPHC4080395	10	8256	7299	4/28/2004	W EQUIP EVALUATIONS	6040950605						1,475.00	0.00
PVAPHC4081866	10	8256	7299	8/17/2004	N EVALUATION	6040950605						300.00	0.00

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TOTAL RADIATION SERVICES & CONSUL-												1,775.00	0.00
***** VRADIATI04 RADIATION ONCOLOGY OF THE													
CRACTH2162774	15	8807	7248	5/24/2004	RIAPHC0025485	8258788811						-75.99	0.00
CRACTH2162774	15	8807	7248	5/24/2004	RIAPHC0025481	8258788811						-139.79	0.00
CRACTH2162774	15	8807	7248	5/24/2004	RIAPHC0025478	8258788811						-173.07	0.00
RIAPHC0025400	15	8807	7248	6/22/2004	C 9074	8258788811						325.00	0.00
RIAPHC0025401	15	8807	7248	6/22/2004	C 9038	8258788811						1,311.34	0.00
RIAPHC0025402	15	8807	7248	6/24/2004	C 9079	8258788811						11,745.60	0.00
RIAPHC0025403	15	8807	7248	6/29/2004	C 9110	8258788811						8,169.53	0.00
RIAPHC0025404	15	8807	7248	7/1/2004	C 9155	8258788811						5,315.62	0.00
RIAPHC0025405	15	8807	7248	7/9/2004	J 9224	8258788811						14,188.26	0.00
RIAPHC0025406	15	8807	7248	7/19/2004	C 9257	8258788811						7,696.33	0.00
RIAPHC0025407	15	8807	7248	7/19/2004	C 9272	8258788811						6,245.21	0.00
RIAPHC0025408	15	8807	7248	8/5/2004	C 9371	8258788811						5,912.12	0.00
RIAPHC0025409	15	8807	7248	8/10/2004	L 9382	8258788811						5,855.79	0.00
RIAPHC0025410	15	8807	7248	8/10/2004	L 9390	8258788811						7,260.88	0.00
RIAPHC0025411	15	8807	7248	8/10/2004	L 9404	8258788811						4,979.33	0.00
RIAPHC0025412	15	8807	7248	8/12/2004	C 9468	8258788811						27,556.72	0.00
RIAPHC0025413	15	8807	7248	8/30/2004	C 9655	8258788811						6,587.16	0.00
RIAPHC0025414	15	8807	7248	8/30/2004	C 9634	8258788811						1,271.08	0.00
RIAPHC0025415	15	8807	7248	8/30/2004	C 9621	8258788811						3,292.31	0.00
RIAPHC0025417	15	8807	7248	9/1/2004	C 9668	8258788811						4,743.56	0.00
RIAPHC0025418	15	8807	7248	9/2/2004	C 9689	8258788811						4,758.57	0.00
RIAPHC0025420	15	8807	7248	9/10/2004	C 9775	8258788811						6,278.62	0.00
RIAPHC0025442	15	8807	7248	10/15/2003	J 6684	8258788811						311.06	0.00
RIAPHC0025443	15	8807	7248	10/16/2003	J 6707	8258788811						1,164.09	0.00
RIAPHC0025444	15	8807	7248	10/20/2003	J 6730	8258788811						1,487.91	0.00
RIAPHC0025445	15	8807	7248	10/20/2003	J 6746	8258788811						6,107.02	0.00
RIAPHC0025446	15	8807	7248	10/21/2003	J 6638	8258788811						506.43	0.00
RIAPHC0025447	15	8807	7248	10/29/2003	J 6812	8258788811						5,422.09	0.00
RIAPHC0025448	15	8807	7248	10/29/2003	J 6836	8258788811						4,500.00	0.00
RIAPHC0025449	15	8807	7248	11/7/2003	J 6913	8258788811						250.00	0.00
RIAPHC0025450	15	8807	7248	11/7/2003	J 6954	8258788811						996.13	0.00
RIAPHC0025451	15	8807	7248	11/12/2003	J 6981	8258788811						398.16	0.00
RIAPHC0025452	15	8807	7248	11/18/2003	J 7071	8258788811						40,628.13	0.00
RIAPHC0025453	15	8807	7248	11/20/2003	J 7114	8258788811						5,234.44	0.00
RIAPHC0025454	15	8807	7248	11/25/2003	J 7131	8258788811						11,532.56	0.00
RIAPHC0025455	15	8807	7248	11/25/2003	J 7162	8258788811						1,604.64	0.00
RIAPHC0025456	15	8807	7248	12/8/2003	K 7231	8258788811						14,186.33	0.00

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RIAPHC0025457	15	8807	7248	12/10/2003	K 7268	8258788811						3,609.19	0.00
RIAPHC0025458	15	8807	7248	1/2/2004	A 7346	8258788811						43,701.19	0.00
RIAPHC0025459	15	8807	7248	1/9/2004	A 7439	8258788811						733.95	0.00
RIAPHC0025460	15	8807	7248	1/9/2004	A 7449	8258788811						4,500.00	0.00
RIAPHC0025461	15	8807	7248	1/9/2004	A 7455	8258788811						4,500.00	0.00
RIAPHC0025462	15	8807	7248	1/21/2004	J 7529	8258788811						28,487.16	0.00
RIAPHC0025463	15	8807	7248	1/21/2004	J 7556	8258788811						3,546.82	0.00
RIAPHC0025464	15	8807	7248	1/29/2004	A 7586	8258788811						641.26	0.00
RIAPHC0025465	15	8807	7248	2/2/2004	A 7655	8258788811						1,235.01	0.00
RIAPHC0025466	15	8807	7248	1/30/2004	J 7643	8258788811						152.72	0.00
RIAPHC0025467	15	8807	7248	2/3/2004	A 7682	8258788811						229.75	0.00
RIAPHC0025468	15	8807	7248	2/12/2004	A 7762	8258788811						6,950.45	0.00
RIAPHC0025469	15	8807	7248	2/10/2004	A 7735	8258788811						4,758.34	0.00
RIAPHC0025470	15	8807	7248	2/13/2004	A 7784	8258788811						4,280.86	0.00
RIAPHC0025471	15	8807	7248	2/18/2004	A 7806	8258788811						2,470.02	0.00
RIAPHC0025472	15	8807	7248	2/19/2004	A 7843	8258788811						15,567.85	0.00
RIAPHC0025473	15	8807	7248	2/24/2004	A 7859	8258788811						6,685.05	0.00
RIAPHC0025474	15	8807	7248	3/4/2004	J 7999	8258788811						14,342.28	0.00
RIAPHC0025475	15	8807	7248	3/8/2004	A 8023	8258788811						13,341.07	0.00
RIAPHC0025476	15	8807	7248	3/16/2004	A 8081	8258788811						16,780.95	0.00
RIAPHC0025477	15	8807	7248	3/19/2004	A 8149	8258788811						2,483.15	0.00
RIAPHC0025478	15	8807	7248	3/23/2004	A 8162	8258788811						7,403.80	0.00
RIAPHC0025479	15	8807	7248	3/26/2004	A 8192	8258788811						6,464.58	0.00
RIAPHC0025480	15	8807	7248	3/29/2004	A 8253	8258788811						2,458.08	0.00
RIAPHC0025481	15	8807	7248	3/29/2004	A 8231	8258788811						2,347.69	0.00
RIAPHC0025482	15	8807	7248	4/15/2004	A 8405	8258788811						9,182.04	0.00
RIAPHC0025483	15	8807	7248	4/20/2004	A 8425	8258788811						19,452.06	0.00
RIAPHC0025484	15	8807	7248	4/20/2004	A 8414	8258788811						3,255.13	0.00
RIAPHC0025485	15	8807	7248	4/19/2004	A 8461	8258788811						7,675.63	0.00
RIAPHC0025486	15	8807	7248	4/20/2004	A 8475	8258788811						3,702.00	0.00
RIAPHC0025487	15	8807	7248	4/23/2004	J 8526	8258788811						6,438.88	0.00
RIAPHC0025488	15	8807	7248	4/28/2004	C 8570	8258788811						3,311.96	0.00
RIAPHC0025489	15	8807	7248	4/29/2004	C 8543	8258788811						15,790.39	0.00
RIAPHC0025490	15	8807	7248	5/5/2004	C 8639	8258788811						745.03	0.00
RIAPHC0025492	15	8807	7248	5/10/2004	C 8673	8258788811						18,820.25	0.00
RIAPHC0025493	15	8807	7248	5/11/2004	C 8703	8258788811						11,478.75	0.00
RIAPHC0025494	15	8807	7248	5/19/2004	C 8740	8258788811						7,882.68	0.00
RIAPHC0025495	15	8807	7248	5/25/2004	C 8808	8258788811						3,742.58	0.00
RIAPHC0025496	15	8807	7248	6/1/2004	C 8845	8258788811						9,039.83	0.00
RIAPHC0025497	15	8807	7248	6/2/2004	C 8872	8258788811						976.54	0.00
RIAPHC0025498	15	8807	7248	6/4/2004	C 8879	8258788811						3,702.00	0.00

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RIAPHC0025499	15	8807	7248	6/8/2004	C 8953	8258788811						590.18	0.00
TOTAL RADIATION ONCOLOGY OF THE												550,890.32	0.00
***** VRADIATI04C RADIATION ONCOLOGY OF THE													
RIAPHC0025419	15	8807	7248	9/7/2004	J 9709	8258788811						17,007.71	0.00
TOTAL RADIATION ONCOLOGY OF THE												17,007.71	0.00
***** VRADIOL004 RADIOLOGICAL PHYSICS ASSOC LLP													
PVAPH36277600	10	8256	7299	9/25/2003	W DIAG SERVICES	7839786792						3,150.00	0.00
TOTAL RADIOLOGICAL PHYSICS ASSOC LLP												3,150.00	0.00
***** VRADIOLO21 RADIOLOGY ASSOCIATES OF													
RIAPHC9112100	15	8807	7248	7/19/2004	C 9276	8258788811						603.74	0.00
RIAPHC9112101	15	8807	7248	7/27/2004	L 9344	8258788811						14.67	0.00
RIAPHC9112102	15	8807	7248	7/29/2004	L 9320	8258788811						7.16	0.00
RIAPHC9112103	15	8807	7248	8/5/2004	L 9356	8258788811						327.52	0.00
RIAPHC9112104	15	8807	7248	8/10/2004	L 9401	8258788811						803.91	0.00
RIAPHC9112105	15	8807	7248	8/10/2004	L 9392	8258788811						46.42	0.00
RIAPHC9112106	15	8807	7248	9/26/2003	J 6603	8258788811						119.59	0.00
RIAPHC9112106	15	8807	7248	8/12/2004	L 9415	8258788811						62.71	0.00
RIAPHC9112107	15	8807	7248	10/14/2003	K 6623	8258788811						25.81	0.00
RIAPHC9112107	15	8807	7248	8/12/2004	L 9451	8258788811						1,173.92	0.00
RIAPHC9112108	15	8807	7248	10/15/2003	J 6636	8258788811						362.99	0.00
RIAPHC9112108	15	8807	7248	8/12/2004	C 9477	8258788811						9.92	0.00
RIAPHC9112109	15	8807	7248	10/15/2003	J 6691	8258788811						51.99	0.00
RIAPHC9112109	15	8807	7248	8/17/2004	C 9509	8258788811						119.49	0.00
RIAPHC9112110	15	8807	7248	10/16/2003	J 6717	8258788811						359.12	0.00
RIAPHC9112110	15	8807	7248	8/18/2004	C 14304	7804783453						217.95	0.00
RIAPHC9112111	15	8807	7248	10/21/2003	J 6738	8258788811						228.14	0.00
RIAPHC9112111	15	8807	7248	8/20/2004	C 9549	8258788811						436.31	0.00
RIAPHC9112112	15	8807	7248	10/21/2003	J 6767	8258788811						268.71	0.00
RIAPHC9112112	15	8807	7248	8/25/2004	C 9596	8258788811						1,386.64	0.00
RIAPHC9112113	15	8807	7248	10/29/2003	J 6799	8258788811						9.10	0.00
RIAPHC9112113	15	8807	7248	8/26/2004	C 14604	7804783453						33.74	0.00
RIAPHC9112114	15	8807	7248	10/29/2003	J 6848	8258788811						234.65	0.00
RIAPHC9112114	15	8807	7248	8/30/2004	C 9616	8258788811						110.38	0.00
RIAPHC9112115	15	8807	7248	11/7/2003	J 6878	8258788811						148.83	0.00

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RIAPHC9112115	15	8807	7248	8/30/2004	C 9654	8258788811						86.54	0.00
RIAPHC9112116	15	8807	7248	11/7/2003	J 1604	7804783453						121.61	0.00
RIAPHC9112116	15	8807	7248	8/31/2004	C 9644	8258788811						214.74	0.00
RIAPHC9112117	15	8807	7248	11/7/2003	J 6891	8258788811						82.76	0.00
RIAPHC9112117	15	8807	7248	8/31/2004	C 9657	7804783453						1,264.43	0.00
RIAPHC9112118	15	8807	7248	11/12/2003	J 6935	8258788811						881.64	0.00
RIAPHC9112118	15	8807	7248	9/2/2004	C 9702	8258788811						789.54	0.00
RIAPHC9112119	15	8807	7248	11/17/2003	J 1804	7804783453						22.82	0.00
RIAPHC9112119	15	8807	7248	9/2/2004	C 9688	8258788811						9.92	0.00
RIAPHC9112120	15	8807	7248	11/11/2003	N 6964	8258788811						45.54	0.00
RIAPHC9112120	15	8807	7248	9/10/2004	C 9772	8258788811						432.27	0.00
RIAPHC9112121	15	8807	7248	11/12/2003	N 6991	8258788811						145.77	0.00
RIAPHC9112121	15	8807	7248	9/15/2004	C 9806	8258788811						159.56	0.00
RIAPHC9112122	15	8807	7248	11/17/2003	N 8304	7841789268						17.47	0.00
RIAPHC9112122	15	8807	7248	9/13/2004	C 9832	8258788811						103.99	0.00
RIAPHC9112123	15	8807	7248	11/18/2003	K 7025	8258788811						60.74	0.00
RIAPHC9112124	15	8807	7248	11/21/2003	J 7112	8258788811						266.50	0.00
RIAPHC9112125	15	8807	7248	11/20/2003	J 2604	7804783453						324.61	0.00
RIAPHC9112126	15	8807	7248	11/21/2003	J 7058	8258788811						725.26	0.00
RIAPHC9112127	15	8807	7248	12/8/2003	J 7182	8258788811						80.55	0.00
RIAPHC9112128	15	8807	7248	12/5/2003	J 7159	8258788811						783.62	0.00
RIAPHC9112129	15	8807	7248	12/10/2003	K 7265	8258788811						168.88	0.00
RIAPHC9112130	15	8807	7248	12/10/2003	K 7230	8258788811						148.79	0.00
RIAPHC9112131	15	8807	7248	12/10/2003	K 7197	8258788811						177.61	0.00
RIAPHC9112132	15	8807	7248	12/18/2003	A 7294	8258788811						211.82	0.00
RIAPHC9112133	15	8807	7248	1/2/2004	A 7343	8258788811						482.15	0.00
RIAPHC9112134	15	8807	7248	12/19/2003	A 7327	8258788811						14.05	0.00
RIAPHC9112135	15	8807	7248	1/2/2004	A 4404	7804783453						258.97	0.00
RIAPHC9112136	15	8807	7248	1/2/2004	A 7382	8258788811						20.91	0.00
RIAPHC9112137	15	8807	7248	1/5/2004	A 7398	8258788811						42.54	0.00
RIAPHC9112138	15	8807	7248	1/5/2004	A 7404	8258788811						9.50	0.00
RIAPHC9112139	15	8807	7248	1/5/2004	A 7294	7804783453						248.62	0.00
RIAPHC9112140	15	8807	7248	1/15/2004	A 7467	8258788811						2,788.89	0.00
RIAPHC9112141	15	8807	7248	1/15/2004	A 7480	8258788811						198.65	0.00
RIAPHC9112142	15	8807	7248	1/27/2004	A 7530	8258788811						1,214.32	0.00
RIAPHC9112143	15	8807	7248	1/28/2004	J 7564	8258788811						44.79	0.00
RIAPHC9112144	15	8807	7248	2/2/2004	A 7613	8258788811						145.78	0.00
RIAPHC9112145	15	8807	7248	2/2/2004	J 7639	8258788811						78.17	0.00
RIAPHC9112146	15	8807	7248	2/5/2004	A 7694	8258788811						691.25	0.00
RIAPHC9112147	15	8807	7248	2/6/2004	A 7727	8258788811						2,111.46	0.00
RIAPHC9112148	15	8807	7248	2/13/2004	A 6304	7804783453						220.88	0.00

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RIAPHC9112149	15	8807	7248	2/18/2004	A 7827	8258788811						46.86	0.00
RIAPHC9112150	15	8807	7248	2/24/2004	A 7853	8258788811						41.67	0.00
RIAPHC9112151	15	8807	7248	2/24/2004	A 7895	8258788811						293.49	0.00
RIAPHC9112152	15	8807	7248	2/24/2004	A 7878	8258788811						9.92	0.00
RIAPHC9112153	15	8807	7248	3/2/2004	A BATCH 7922	8258788811						129.41	0.00
RIAPHC9112154	15	8807	7248	2/26/2004	A BATCH 7954	8258788811						11.91	0.00
RIAPHC9112155	15	8807	7248	3/8/2004	A 7990	8258788811						1,932.85	0.00
RIAPHC9112156	15	8807	7248	3/8/2004	A 8019	8258788811						55.93	0.00
RIAPHC9112157	15	8807	7248	3/29/2004	A 8104	7804783453						150.09	0.00
RIAPHC9112158	15	8807	7248	3/31/2004	A 8233	8258788811						324.73	0.00
RIAPHC9112159	15	8807	7248	3/30/2004	A 7704	7804783453						269.59	0.00
RIAPHC9112160	15	8807	7248	4/8/2004	A 8326	8258788811						19.84	0.00
RIAPHC9112161	15	8807	7248	4/8/2004	A 8306	8258788811						71.43	0.00
RIAPHC9112162	15	8807	7248	4/7/2004	A 8275	8258788811						1,001.99	0.00
RIAPHC9112163	15	8807	7248	4/8/2004	A 8604	7804783453						131.79	0.00
RIAPHC9112164	15	8807	7248	4/13/2004	A 8354	8258788811						125.05	0.00
RIAPHC9112165	15	8807	7248	4/20/2004	A 8426	8258788811						99.65	0.00
RIAPHC9112166	15	8807	7248	4/20/2004	A 8395	8258788811						924.83	0.00
RIAPHC9112167	15	8807	7248	4/20/2004	A 9004	7804783453						41.30	0.00
RIAPHC9112168	15	8807	7248	4/23/2004	J 8508	8258788811						44.36	0.00
RIAPHC9112169	15	8807	7248	4/27/2004	C 9504	7804783453						47.64	0.00
RIAPHC9112170	15	8807	7248	4/28/2004	C 8573	8258788811						319.67	0.00
RIAPHC9112171	15	8807	7248	4/29/2004	C 8555	8258788811						319.19	0.00
RIAPHC9112172	15	8807	7248	5/3/2004	C 8620	8258788811						9.92	0.00
RIAPHC9112173	15	8807	7248	5/5/2004	C 8634	8258788811						101.22	0.00
RIAPHC9112174	15	8807	7248	5/6/2004	C 10004	7804783453						47.64	0.00
RIAPHC9112175	15	8807	7248	5/10/2004	C 8664	8258788811						1,165.56	0.00
RIAPHC9112176	15	8807	7248	5/11/2004	C 8714	8258788811						405.71	0.00
RIAPHC9112177	15	8807	7248	5/17/2004	C 38304	7841789268						194.90	0.00
RIAPHC9112178	15	8807	7248	5/19/2004	C 8732	8258788811						349.05	0.00
RIAPHC9112179	15	8807	7248	5/19/2004	C 8762	8258788811						169.20	0.00
RIAPHC9112180	15	8807	7248	5/25/2004	C 8793	8258788811						26.94	0.00
RIAPHC9112181	15	8807	7248	5/25/2004	C 10704	7804783453						136.13	0.00
RIAPHC9112182	15	8807	7248	5/28/2004	C 8839	8258788811						14.32	0.00
RIAPHC9112183	15	8807	7248	6/3/2004	C 8850	8258788811						407.73	0.00
RIAPHC9112184	15	8807	7248	6/4/2004	C 8895	8258788811						63.88	0.00
RIAPHC9112185	15	8807	7248	6/4/2004	C 8906	8258788811						1,394.36	0.00
RIAPHC9112186	15	8807	7248	6/4/2004	C 11404	7804783453						102.90	0.00
RIAPHC9112187	15	8807	7248	6/8/2004	C 8930	8258788811						57.53	0.00
RIAPHC9112188	15	8807	7248	6/14/2004	C 11704	7804783453						55.57	0.00
RIAPHC9112189	15	8807	7248	6/16/2004	C 8975	8258788811						409.00	0.00

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RIAPHC9112190	15	8807	7248	6/16/2004	C 9016	8258788811						45.27	0.00
RIAPHC9112191	15	8807	7248	6/16/2004	C 9002	8258788811						11.91	0.00
RIAPHC9112192	15	8807	7248	6/23/2004	C 12104	7804783453						103.21	0.00
RIAPHC9112193	15	8807	7248	6/23/2004	C 9061	8258788811						306.00	0.00
RIAPHC9112194	15	8807	7248	6/29/2004	C 9125	8258788811						26.58	0.00
RIAPHC9112195	15	8807	7248	6/29/2004	C 9133	8258788811						186.18	0.00
RIAPHC9112196	15	8807	7248	7/1/2004	C 9157	8258788811						927.70	0.00
RIAPHC9112197	15	8807	7248	7/6/2004	C 12704	7804783453						60.01	0.00
RIAPHC9112198	15	8807	7248	7/7/2004	C 9215	8258788811						135.00	0.00
RIAPHC9112199	15	8807	7248	7/13/2004	L 9241	8258788811						96.83	0.00
TOTAL RADIOLOGY ASSOCIATES OF												36,484.76	0.00

***** **VRADIOLO29** **RADIOLOGY ASSOCIATES**

JVACTHJMX4044	15	8807	7248	2/25/2004	RIAPHC4990346 TO 8258-881	7841789270						-37.60	0.00
JVACTHJMX4044	15	8807	7248	2/25/2004	RIAPHC4990346 FR 7841-927	8258788811						37.60	0.00
RIAPHC4990340	15	8808	7248	9/30/2003	M 4A6614	8258788811						157.20	0.00
RIAPHC4990341	15	8807	7248	10/2/2003	J 4A6692	8258788811						56.60	0.00
RIAPHC4990342	15	8807	7248	11/21/2003	J 4A7110	8258788811						248.64	0.00
RIAPHC4990343	15	8807	7248	12/3/2003	J 4A7183	8258788811						184.10	0.00
RIAPHC4990344	15	8807	7248	12/16/2003	A 4A7303	8258788811						42.88	0.00
RIAPHC4990345	15	8807	7248	1/13/2004	A 4A16304	7841789270						9.10	0.00
RIAPHC4990346	15	8807	7248	1/26/2004	A 4A7518	7841789270						37.60	0.00
RIAPHC4990347	15	8807	7248	1/23/2004	J 4A7572	8258788811						23.55	0.00
RIAPHC4990348	15	8807	7248	2/3/2004	4A7621	8258788811						7.97	0.00
RIAPHC4990349	15	8807	7248	3/4/2004	A 4A7979	8258788811						69.83	0.00
RIAPHC499034A	15	8807	7248	3/15/2004	A 4A8037	8258788811						176.26	0.00
RIAPHC499034B	15	8807	7248	3/10/2004	A 4A8014	8258788811						117.43	0.00
RIAPHC499034C	15	8807	7248	3/23/2004	A 4A8171	8258788811						32.95	0.00
RIAPHC499034D	15	8807	7248	3/29/2004	A 4A8186	8258788811						9.92	0.00
RIAPHC499034E	15	8807	7248	4/5/2004	A 4A8290	8258788811						9.92	0.00
RIAPHC499034F	15	8807	7248	4/5/2004	A 4A8305	8258788811						54.68	0.00
RIAPHC499034G	15	8807	7248	4/8/2004	A 4A8327	8258788811						47.96	0.00
RIAPHC499034H	15	8807	7248	4/26/2004	J 4A8504	8258788811						75.86	0.00
RIAPHC499034I	15	8807	7248	5/3/2004	C 4A8606	8258788811						91.70	0.00
RIAPHC499034J	15	8807	7248	5/28/2004	C 4A8836	8258788811						17.42	0.00
RIAPHC499034K	15	8807	7248	6/1/2004	C 4A8865	8258788811						27.00	0.00
RIAPHC499034L	15	8807	7248	6/4/2004	C 4A8878	8258788811						44.87	0.00
RIAPHC499034M	15	8807	7248	6/8/2004	C 4A8910	8258788811						9.92	0.00
RIAPHC499034N	15	8807	7248	6/8/2004	C 4A8936	8258788811						9.51	0.00
RIAPHC499034O	15	8807	7248	6/22/2004	C 4A9065	8258788811						46.85	0.00

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RIAPHC499034P	15	8807	7248	6/23/2004	C 4A9040	8258788811						55.20	0.00
RIAPHC499034Q	15	8807	7248	6/29/2004	C 4A9146	8258788811						56.78	0.00
RIAPHC499034R	15	8807	7248	7/1/2004	C 4A9161	8258788811						9.94	0.00
RIAPHC499034S	15	8807	7248	7/12/2004	L 4A9235	8258788811						28.53	0.00
RIAPHC499034T	15	8807	7248	8/5/2004	L 4A9359	8258788811						121.08	0.00
RIAPHC499034U	15	8807	7248	8/6/2004	C 4A9374	8258788811						9.92	0.00
RIAPHC499034V	15	8807	7248	8/30/2004	C 4A9656	8258788811						9.92	0.00
RIAPHC499034W	15	8807	7248	8/31/2004	C 4A9641	8258788811						66.70	0.00
RIAPHC499034X	15	8807	7248	9/2/2004	C 4A9684	8258788811						9.92	0.00
RIAPHC499034Y	15	8807	7248	9/2/2004	C 4A9705	8258788811						21.83	0.00
RIAPHC499034Z	15	8807	7248	9/15/2004	C 4A9802	8258788811						125.05	0.00
TOTAL RADIOLOGY ASSOCIATES												2,124.59	0.00
***** VRAJA00001 MOHAMMAD LAIQ RAJA, MD													
RIAPHC0312208	10	8227	7248	9/26/2003	J 7/3-7/4 SERVICE	6774784149						1,000.00	0.00
RIAPHC0312209	10	8227	7248	12/8/2003	J SEPT/OCT SVC	6764784139						5,550.00	0.00
RIAPHC0312210	10	8227	7248	12/17/2003	J NOVEMBER	6764784139						3,650.00	0.00
RIAPHC0312211	10	8227	7248	1/8/2004	J DECEMBER SERVICE	6764784139						3,400.00	0.00
RIAPHC0425700	10	8227	7248	3/22/2004	PROVIDER JAN-FEB	6764784139						18,333.34	0.00
RIAPHC0425701	10	8227	7248	4/16/2004	J MARCH SERVICE	6764784139						9,166.67	0.00
RIAPHC0425702	10	8227	7248	5/12/2004	J APRIL SERVICE	6764784139						8,166.67	0.00
RIAPHC0425703	10	8227	7248	6/30/2004	J MAY SERVICE	6764784139						9,666.67	0.00
RIAPHC0425704	10	8227	7248	7/12/2004	J JUNE	6764784139						9,166.67	0.00
RIAPHC0425705	10	8227	7248	8/13/2004	J JULY	6764784139						9,166.67	0.00
RIAPHC0425706	10	8227	7248	9/16/2004	J AUGUST	6764784139						9,166.67	0.00
TOTAL MOHAMMAD LAIQ RAJA, MD												86,433.36	0.00
***** VRAMAR0001 RAMAR COMMUNICATIONS INC													
PVAPH47694800	10	8267	7281	9/14/2004	J 2874-00003-0000	7103782449						200.00	0.00
TOTAL RAMAR COMMUNICATIONS INC												200.00	0.00
***** VRAMIRE023 ARTHUR L. RAMIREZ, MD													
PVAPH49967800	10	8227	7248	3/17/2004	J 460473500 SERVICE	6707784135						165.00	0.00
TOTAL ARTHUR L. RAMIREZ, MD												165.00	0.00

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***** VRAMIRE024 MICHAEL A RAMIREZ DE MONTALBAN													
RIAPHC4906080	10	8256	7299	8/23/2004	W ASSESSMENT	8051781372						1,500.00	0.00
TOTAL MICHAEL A RAMIREZ DE MONTALBAN												1,500.00	0.00
***** VRANDALL06 RANDALL D. WOLCOTT, M.D.													
PVAPH47601700	10	8256	7299	5/26/2004	W 20904	6397782578						100.00	0.00
TOTAL RANDALL D. WOLCOTT, M.D.												100.00	0.00
***** VRANDSTA01 RANDSTAD													
JVACTHJMX4067	10	8255	7274	7/2/2004	VARIOUS PV'S FR 6769-4144	7738780047						2,272.21	0.00
PVAPH47529100	10	8255	7274	4/19/2004	W GARCIA & ROJO	6769784144						638.40	0.00
PVAPH47529101	10	8255	7274	5/3/2004	N TEMPS GAUCIN,MARTINEZ,R	6769784144						576.56	0.00
PVAPH47529102	10	8255	7274	5/17/2004	M MEDINA/ ROJO	6769784144						546.63	0.00
PVAPH47529103	10	8255	7274	5/19/2004	W MEDINA- ROJO	6769784144						510.72	0.00
PVAPH47529104	10	8255	7274	5/19/2004	J R41383203 E. MEDINA/M.	6769784144						546.63	0.00
PVAPH47529105	10	8246	7273	5/27/2004	W MEDINA - ROJO	7738780047						630.42	0.00
PVAPH47529106	10	8255	7274	6/1/2004	W MEDINA, ROJO	7738780047						638.40	0.00
PVAPH47529107	10	8255	7274	6/3/2004	J R41430645/PERALES,ROSAL	7738780047						763.07	0.00
PVAPH47529107	10	8246	7273	6/3/2004	J R41427693 - MEDINA, ROJ	7738780047						638.40	0.00
PVAPH47529108	10	8246	7273	6/16/2004	M R41308949 GAUCIN/ROJO	7738780047						377.06	0.00
PVAPH47529108	10	8246	7273	6/16/2004	M R41353166 ROJO/VILLA	7738780047						522.69	0.00
PVAPH47529109	10	8246	7273	6/17/2004	W PERALES, SALAZAR	7738780047						506.74	0.00
PVAPH47529109	10	8246	7273	6/17/2004	W LUEVANO,MEDINA,ROJO,SAN	7738780047						1,034.69	0.00
PVAPH47529110	10	8255	7274	6/28/2004	J R41457465	7738780047						1,382.02	0.00
PVAPH47529110	10	8255	7274	6/28/2004	J R41459813	7738780047						274.91	0.00
PVAPH47529110	10	8255	7274	6/28/2004	J R41472393	7738780047						1,105.59	0.00
PVAPH47529110	10	8255	7274	6/28/2004	J R41474641 & R41474642	7738780047						160.13	0.00
PVAPH47529111	10	8255	7274	7/1/2004	J R41488142 CLERKS	7738780047						1,026.53	0.00
PVAPH47529112	10	8255	7274	7/1/2004	J R41490426	7738780047						239.16	0.00
PVAPH47529113	10	8255	7274	7/12/2004	J R41504038	7738780047						1,094.89	0.00
PVAPH47529113	10	8255	7274	7/12/2004	J R41506081	7738780047						310.66	0.00
PVAPH47529114	10	8255	7274	8/4/2004	W TEMPS FOR 6/27/04	7738780047						1,038.40	0.00
PVAPH47529115	10	8255	7274	8/5/2004	C R41537395 - CLERK	7738780047						271.32	0.00
PVAPH47529115	10	8255	7274	8/5/2004	C R41537396 - CLERK	7738780047						442.48	0.00
PVAPH47529116	10	8255	7274	8/17/2004	W PERALES	7738780047						286.56	0.00
PVAPH47529117	10	8255	7274	8/17/2004	W PERALES	7738780047						275.31	0.00
PVAPH47529118	10	8246	7273	8/17/2004	W PERALES	7738780047						298.45	0.00

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PVAPH47529119	10	8255	7274	8/17/2004	J R41568747	7738780047						548.56	0.00
PVAPH47529120	10	8255	7274	8/17/2004	C R41584493- CLERK	7738780047						305.63	0.00
PVAPH47529121	10	8255	7274	8/24/2004	J R41584493 SANCHEZ	7738780047						305.63	0.00
PVAPH47529121	10	8255	7274	8/24/2004	J R41584492 PERALES	7738780047						298.45	0.00
PVAPH47529122	10	8255	7274	8/19/2004	C R41600125	7738780047						323.22	0.00
PVAPH47529122	10	8255	7274	8/19/2004	C R41600126	7738780047						336.83	0.00
PVAPH47529123	10	8255	7274	8/27/2004	J R41615814 G. SANCHEZ	7738780047						30.00	0.00
PVAPH47529124	10	8255	7274	9/3/2004	W PERALES	7738780047						332.36	0.00
TOTAL RANDSTAD												20,889.71	0.00
***** VRASHBA001 RALPH RASHBAUM													
RIAPHC4860420	10	8225	7243	8/24/2004	W RASHBAUM	6405780310						500.00	0.00
TOTAL RALPH RASHBAUM												500.00	0.00
***** VRAST00001 WILLIAM C. RAST, JR., D.D.S.													
RIAPHC9634730	15	8807	7248	8/6/2004	L 9354	8258788811						3,237.50	0.00
TOTAL WILLIAM C. RAST, JR., D.D.S.												3,237.50	0.00
***** VRAYCO0001A RAYCO PHOTO EQUIPMENT SERV													
PVAPH47008200	10	8553	7367	10/9/2003	M MAINTENANCE CONTRACT	6649782577						3,775.00	0.00
TOTAL RAYCO PHOTO EQUIPMENT SERV												3,775.00	0.00
***** VRAYMON002 RAYMONDVILLE FAMILY PHARMACY													
RIAPHC0410700	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						600.00	0.00
TOTAL RAYMONDVILLE FAMILY PHARMACY												600.00	0.00
***** VRAYTEL002 RAYTEL CARDIAC SERVICES													
PVAPH37045208	10	8227	7248	10/17/2003	R L.NICKELSON	7804786522						105.00	0.00
RIAPHC4700080	10	8256	7299	11/24/2003	J 360760 L.NICKERSON	7804786522						105.00	0.00
RIAPHC4700081	10	8256	7299	2/16/2004	J 441456 L. NICKERSON	7804786522						105.00	0.00
TOTAL RAYTEL CARDIAC SERVICES												315.00	0.00

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***** VRDP000001 RDP ELECTROSENSE													
PVAPH47630000	10	8360	7334	7/22/2004	C 411888	7981781527						2,376.00	0.00
TOTAL RDP ELECTROSENSE												2,376.00	0.00
***** VREADING03 READING AREA COMMUNITY COLLEGE													
PVAPH47583400	10	8246	7273	5/13/2004	W IL:5394074	6667780140						10.00	0.00
TOTAL READING AREA COMMUNITY COLLEGE												10.00	0.00
***** VREAL00015 REAL CLEAN SERVICES													
PVAPH47694200	10	8550	7266	8/25/2004	J 269 WAXED SIDEWALK	6602753302						655.00	0.00
TOTAL REAL CLEAN SERVICES												655.00	0.00
***** VREAP00001 REAP BROWNWOOD ANESTHESIA													
PVAPH49986100	15	8808	7248	7/28/2004	C 4A52304	7841789268						385.20	0.00
TOTAL REAP BROWNWOOD ANESTHESIA												385.20	0.00
***** VRED000014A RED OAK DRUG & HOME MEDICAL													
RIAPHC0007900	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						600.00	0.00
TOTAL RED OAK DRUG & HOME MEDICAL												600.00	0.00
***** VRED000063 RED OPTRONICS													
PVAPH47033600	10	8360	7334	1/8/2004	W BBO TYPE 1 SHG @ 905 NM	7741789671						587.00	0.00
TOTAL RED OPTRONICS												587.00	0.00
***** VREDBUD001 REDBUD FLORAL INC													
RIAPHC4815520	10	8301	7300	1/20/2004	S 4/CORSAGES	8030786376						99.80	0.00
TOTAL REDBUD FLORAL INC												99.80	0.00
***** VREDDY0001 REDDY ICE CORP													
PVAPH46189400	10	8327	7310	2/25/2004	J 32964 DRY ICE	7975791355						3.75	0.00
PVAPH46189400	10	8327	7310	2/25/2004	J 140943 DRY ICE	7975791355						3.75	0.00

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PVAPH46189401	10	8327	7310	3/8/2004	W DRY ICE	7975791355						3.75	0.00
PVAPH46189402	10	8327	7310	4/23/2004	W DRY ICE	7975791355						7.50	0.00
RIAPHC4608140	10	8327	7310	9/26/2003	W DRY ICE	6317784550						3.75	0.00
RIAPHC4608141	10	8327	7310	10/16/2003	W DRY ICE	6317784550						3.75	0.00
TOTAL REDDY ICE CORP												26.25	0.00

***** VREDUS0003 RONALD REDUS

RIAPHC9055758	15	8807	7248	9/26/2003	J 6598	8258788811						1,454.40	0.00
RIAPHC9055759	15	8807	7248	10/21/2003	J 6777	8258788811						2,680.20	0.00
RIAPHC9055760	15	8807	7248	10/22/2003	J 6681	8258788811						13,205.70	0.00
RIAPHC9055761	15	8807	7248	10/29/2003	J 6793	8258788811						1,847.70	0.00
RIAPHC9055762	15	8807	7248	11/4/2003	J 6876	8258788811						3,891.60	0.00
RIAPHC9055763	15	8807	7248	11/12/2003	J 6938	8258788811						7,742.90	0.00
RIAPHC9055764	15	8807	7248	11/18/2003	K 7051	8258788811						5,207.40	0.00
RIAPHC9055765	15	8807	7248	11/18/2003	J 7073	8258788811						1,787.40	0.00
RIAPHC9055766	15	8807	7248	11/24/2003	J 7136	8258788811						5,422.50	0.00
RIAPHC9055767	15	8807	7248	1/2/2004	A 7336	8258788811						7,111.60	0.00
RIAPHC9055768	15	8807	7248	1/2/2004	A 7364	8258788811						380.70	0.00
RIAPHC9055769	15	8807	7248	1/13/2004	A 7468	8258788811						6,065.10	0.00
RIAPHC9055770	15	8807	7248	1/15/2004	A 7482	8258788811						1,764.00	0.00
RIAPHC9055771	15	8807	7248	1/26/2004	A 7509	8258788811						6,479.10	0.00
RIAPHC9055772	15	8807	7248	1/30/2004	A 7668	8258788811						2,945.70	0.00
RIAPHC9055773	15	8807	7248	2/5/2004	A 7699	8258788811						747.90	0.00
RIAPHC9055774	15	8807	7248	2/13/2004	A 7750	8258788811						1,729.80	0.00
RIAPHC9055775	15	8807	7248	2/6/2004	A 7738	8258788811						2,970.90	0.00
RIAPHC9055776	15	8807	7248	2/26/2004	A BATCH 7951	8258788811						874.80	0.00
RIAPHC9055777	15	8807	7248	3/18/2004	A 8111	8258788811						2,392.20	0.00
RIAPHC9055778	15	8807	7248	3/25/2004	A 8196	8258788811						3,528.00	0.00
RIAPHC9055779	15	8807	7248	4/21/2004	J 8467	8258788811						3,800.70	0.00
RIAPHC9055780	15	8807	7248	5/21/2004	C 8775	8258788811						4,976.10	0.00
RIAPHC9055781	15	8807	7248	6/3/2004	C 8876	8258788811						2,808.00	0.00
RIAPHC9055782	15	8807	7248	6/4/2004	C 8899	8258788811						3,130.20	0.00
RIAPHC9055783	15	8807	7248	6/8/2004	C 8927	8258788811						588.60	0.00
RIAPHC9055784	15	8807	7248	6/15/2004	C 9024	8258788811						211.50	0.00
RIAPHC9055785	15	8807	7248	6/23/2004	C 9039	8258788811						3,348.00	0.00
RIAPHC9055786	15	8807	7248	6/29/2004	C 9135	8258788811						3,233.70	0.00
RIAPHC9055787	15	8807	7248	7/7/2004	C 9194	8258788811						3,523.50	0.00
RIAPHC9055788	15	8807	7248	7/12/2004	L 9233	8258788811						5,129.10	0.00
RIAPHC9055789	15	8807	7248	7/22/2004	C 9293	8258788811						45.90	0.00
RIAPHC9055790	15	8807	7248	8/10/2004	L 9375	8258788811						8,061.30	0.00

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RIAPHC9055791	15	8807	7248	8/25/2004	C 9583	8258788811						8,214.35	0.00
RIAPHC9055792	15	8807	7248	8/30/2004	C 9614	8258788811						289.80	0.00
RIAPHC9055793	15	8807	7248	8/31/2004	C 9635	8258788811						184.50	0.00
RIAPHC9055794	15	8807	7248	9/7/2004	C 9675	8258788811						2,831.40	0.00
RIAPHC9055795	15	8807	7248	9/15/2004	C 9831	8258788811						8,283.60	0.00
TOTAL RONALD REDUS												138,889.85	0.00

***** **VREEDS0001** **JAMES REEDS**

RIAPHC9861762	15	8807	7248	10/2/2003	J SEPTEMBER JIM RUDD	7804786527						3,660.00	0.00
RIAPHC9861763	15	8807	7248	11/11/2003	J OCT. JIM RUDD	7804786527						5,032.50	0.00
RIAPHC9861764	15	8807	7248	12/5/2003	J NOV SVCS	7804786527						2,745.00	0.00
RIAPHC9861765	15	8807	7248	1/9/2004	J DECEMBER JIM RUDD	7804786527						5,032.50	0.00
RIAPHC9861766	15	8807	7248	2/4/2004	J JANUARY JIM RUDD	7804786527						3,660.00	0.00
RIAPHC9861767	15	8807	7248	3/3/2004	J FEBRUARY JIM RUDD	7804786527						3,600.00	0.00
RIAPHC9861768	15	8807	7248	3/9/2004	J FEBRUARY-JIM RUDD (UNDE	7804786527						60.00	0.00
RIAPHC9861769	15	8807	7248	4/2/2004	J MARCH JIM RUDD	7804786527						4,117.50	0.00
RIAPHC9861770	15	8807	7248	5/4/2004	J APRIL - JIM RUDD	7804786527						3,660.00	0.00
RIAPHC9861771	15	8807	7248	6/4/2004	J MAY - JIM RUDD	7804786527						4,117.50	0.00
RIAPHC9861772	15	8807	7248	7/6/2004	J JUNE - JIM RUDD	7804786527						4,117.50	0.00
RIAPHC9861773	15	8807	7248	8/6/2004	J JULY - JIM RUDD	7804786527						4,117.50	0.00
RIAPHC9861775	15	8807	7248	9/9/2004	J AUGUST - JIM RUDD	7804786527						4,117.50	0.00
TOTAL JAMES REEDS												48,037.50	0.00

***** **VREESE0010** **RICHARD G. REESE, MD PA**

RIAPHC9740747	10	8227	7248	11/13/2003	J 34 SERVICES	7902785778						833.33	0.00
RIAPHC9740748	10	8227	7248	11/24/2003	J 32 SERVICES	7902785778						833.33	0.00
RIAPHC9740749	10	8227	7248	1/28/2004	J #36 JANUARY SERVICE	7902785778						833.33	0.00
RIAPHC9740749	10	8227	7248	1/28/2004	J #35 DECEMBER SERVICE	7902785778						833.33	0.00
RIAPHC9740750	10	8227	7248	2/13/2004	J 37 SERVICES	7902785778						833.33	0.00
RIAPHC9740751	10	8227	7248	3/19/2004	J 38 SERVICES	7902785778						833.33	0.00
RIAPHC9740752	10	8227	7248	4/16/2004	J #39 SERVICES	7902785778						833.33	0.00
RIAPHC9740753	10	8227	7248	5/13/2004	J #40	7902785778						833.33	0.00
RIAPHC9740754	10	8227	7248	6/16/2004	#41	7902785778						833.33	0.00
RIAPHC9740755	10	8227	7248	7/12/2004	J 4 SERVICES	7902785778						833.33	0.00
RIAPHC9740756	10	8227	7248	8/13/2004	J 43 SERVICES	7902785778						833.33	0.00
TOTAL RICHARD G. REESE, MD PA												9,166.63	0.00

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***** VREFRACT03 REFRACTIVE HORIZONS, LP													
PVAPH47014801	10	8378	7380	12/18/2003	W PREOCDURE	6560789161						7,725.00	0.00
PVAPH47014802	10	8378	7380	1/9/2004	W PROCEDURES	6560789161						3,000.00	0.00
PVAPH47014803	10	8378	7380	1/14/2004	R 228271SG	6560789161						2,900.00	0.00
PVAPH47014805	10	8378	7380	3/31/2004	J 233355SG-PROCEDURE	6560789161						8,225.00	0.00
PVAPH47014806	10	8378	7380	4/28/2004	W LICENSE FEES- FEB	6560789161						2,900.00	0.00
PVAPH47014809	10	8378	7380	5/13/2004	W MARCH BILLING	6560789161						4,900.00	0.00
TOTAL REFRACTIVE HORIZONS, LP												29,650.00	0.00
***** VREFRACT03A REFRACTIVE HORIZONS, LP													
PVAPH37028812	10	8378	7380	9/19/2003	J 216710 SG	6560789161						3,525.00	0.00
PVAPH47014800	10	8378	7380	11/14/2003	M EYE PROCEDURE/RETREATM	6560789161						5,975.00	0.00
PVAPH47014804	10	8378	7380	2/16/2004	W LICENSE FEE	6560789161						3,350.00	0.00
PVAPH47014808	10	8378	7380	6/3/2004	J 1001284	6560789161						4,350.00	0.00
PVAPH47014810	10	8378	7380	7/1/2004	C 1002063	6560789161						4,300.00	0.00
PVAPH47014812	10	8378	7380	8/2/2004	C 1002880	6560789161						4,175.00	0.00
RIAPHC4701480	10	8378	7380	8/23/2004	W PROCEDURES 1003755	6560789161						3,350.00	0.00
TOTAL REFRACTIVE HORIZONS, LP												29,025.00	0.00
***** VREGARD001 REGARDS													
RIAPHC4818640	10	8246	7273	3/1/2004	S UPDATE & CORRECT MAIL L	8053781339						419.40	0.00
TOTAL REGARDS												419.40	0.00
***** VREGENCY05 REGENCY PRINTING INC													
IVACHC4100020	10	8246	7273	10/31/2003	1005JACOBO-REGENCY PRINTI	7866781323				Y		169.00	169.00
IVACHC4100028	10	8246	7273	11/3/2003	1005CAMARI-REGENCY PRINTI	6702781242				Y		46.00	46.00
IVACHC4100076	10	8246	7273	11/20/2003	1105ARVIZO-REGENCY PRINTI	6317779607				Y		130.00	130.00
IVACHC4100083	10	8246	7273	11/20/2003	1105SAMANI-REGENCY PRINTI	6707784135				Y		35.00	35.00
IVACHC4100105	10	8246	7273	11/20/2003	1105ARVIZO-REGENCY PRINTI	6219901264				Y		35.00	35.00
IVACHC4100106	10	8246	7273	11/20/2003	1105ARVIZO-REGENCY PRINTI	7401781017				Y		105.00	105.00
IVACHC4100126	10	8246	7273	12/18/2003	1205MARTIN-REGENCY PRINTI	7812784695				Y		35.00	35.00
IVACHC4100135	10	8246	7273	12/17/2003	1205CAMARI-REGENCY PRINTI	6702781242				Y		466.00	466.00
IVACHC4100153	10	8246	7273	12/17/2003	1205SAMANI-REGENCY PRINTI	6057919783				Y		35.00	35.00
IVACHC4100157	10	8246	7273	12/17/2003	1205ARVIZO-REGENCY PRINTI	7401781017				Y		186.00	186.00
IVACHC4100184	10	8246	7273	1/22/2004	0105SANCHE-REGENCY PRINTI	6702781267				Y		75.00	75.00
IVACHC4100193	10	8246	7273	1/20/2004	0105SANCHE-REGENCY PRINTI	6767784142				Y		178.00	178.00

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IVACHC4100239	10	8246	7273	2/20/2004	0205CAMARI-REGENCY PRINTI	6702781242		Y				108.00	108.00
IVACHC4100240	10	8246	7273	2/20/2004	0205MELEND-REGENCY PRINTI	6707784135		Y				136.00	136.00
IVACHC4100257	10	8246	7273	2/20/2004	0205ARVIZO-REGENCY PRINTI	7401781017		Y				163.00	163.00
IVACHC4100296	10	8246	7273	3/24/2004	0305SNELLI-REGENCY PRINTI	6707784135		Y				295.00	295.00
IVACHC4100306	10	8246	7273	3/22/2004	0305PINEDA-REGENCY PRINTI	6768784143		Y				332.00	332.00
IVACHC4100306	10	8246	7273	3/22/2004	0305SANCHE-REGENCY PRINTI	6767784142		Y				35.00	35.00
IVACHC4100321	10	8246	7273	4/23/2004	0405CAMARI-REGENCY PRINTI	6702781242		Y				278.00	278.00
IVACHC4100322	10	8246	7273	4/20/2004	0405LUCERO-REGENCY PRINTI	6707784135		Y				494.00	494.00
IVACHC4100375	10	8246	7273	5/20/2004	0505SAMANI-REGENCY PRINTI	6707784135		Y				190.00	190.00
IVACHC4100397	10	8246	7273	5/21/2004	0505MARTIN-REGENCY PRINTI	7812784695		Y				35.00	35.00
IVACHC4100410	10	8246	7273	5/21/2004	0505SANCHE-REGENCY PRINTI	6767784142		Y				105.00	105.00
IVACHC4100410	10	8246	7273	5/21/2004	0505SANCHE-REGENCY PRINTI	6767784142		Y				35.00	35.00
IVACHC4100411	10	8246	7273	5/20/2004	0505PINEDA-REGENCY PRINTI	6768784143		Y				68.00	68.00
IVACHC4100411	10	8246	7273	5/20/2004	0505PINEDA-REGENCY PRINTI	6768784143		Y				82.00	82.00
IVACHC4100411	10	8246	7273	5/20/2004	0505PINEDA-REGENCY PRINTI	6768784143		Y				148.00	148.00
IVACHC4100431	10	8246	7273	6/21/2004	0605SAMANI-REGENCY PRINTI	6707784135		Y				367.00	367.00
IVACHC4100449	10	8246	7273	6/21/2004	0605FLORES-REGENCY PRINTI	6617784126		Y				81.00	81.00
IVACHC4100465	10	8246	7273	6/21/2004	0605PINEDA-REGENCY PRINTI	6768784143		Y				562.00	562.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SANCHE-REGENCY PRINTI	6767784142		Y				105.00	105.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SANCHE-REGENCY PRINTI	6767784142		Y				68.00	68.00
IVACHC4100465	10	8246	7273	6/21/2004	0605PINEDA-REGENCY PRINTI	6768784143		Y				135.00	135.00
IVACHC4100465	10	8246	7273	6/21/2004	0605PINEDA-REGENCY PRINTI	6768784143		Y				62.00	62.00
IVACHC4100465	10	8246	7273	6/21/2004	0605PINEDA-REGENCY PRINTI	6768784143		Y				35.00	35.00
IVACHC4100465	10	8246	7273	6/21/2004	0605PINEDA-REGENCY PRINTI	6768784143		Y				231.00	231.00
IVACHC4100465	10	8246	7273	6/21/2004	0605PINEDA-REGENCY PRINTI	6768784143		Y				35.00	35.00
IVACHC4100465	10	8246	7273	6/21/2004	0605SANCHE-REGENCY PRINTI	6767784142		Y				35.00	35.00
IVACHC4100480	10	8246	7273	7/28/2004	0705ARVIZO-REGENCY PRINTI	7999788795		Y				35.00	35.00
IVACHC4100484	10	8246	7273	7/20/2004	0705SAMANI-REGENCY PRINTI	6707784135		Y				62.00	62.00
IVACHC4100484	10	8246	7273	7/20/2004	0705LUCERO-REGENCY PRINTI	6707784135		Y				560.00	560.00
IVACHC4100501	10	8246	7273	7/21/2004	0705FLORES-REGENCY PRINTI	6617784126		Y				261.97	261.97
IVACHC4100501	10	8246	7273	7/21/2004	0705FLORES-REGENCY PRINTI	6617784126		Y				136.00	136.00
IVACHC4100501	10	8246	7273	7/21/2004	0705FLORES-REGENCY PRINTI	6617784126		Y				29.00	29.00
IVACHC4100501	10	8246	7273	7/21/2004	0705FLORES-REGENCY PRINTI	6617784126		Y				297.00	297.00
IVACHC4100516	10	8246	7273	7/20/2004	0705SANCHE-REGENCY PRINTI	6767784142		Y				254.00	254.00
IVACHC4100516	10	8246	7273	7/20/2004	0705SANCHE-REGENCY PRINTI	6767784142		Y				35.00	35.00
IVACHC4100516	10	8246	7273	7/20/2004	0705PINEDA-REGENCY PRINTI	6768784143		Y				200.00	200.00
IVACHC4100516	10	8246	7273	7/20/2004	0705PINEDA-REGENCY PRINTI	6768784143		Y				68.00	68.00
IVACHC4100533	10	8246	7273	8/19/2004	0805SANCHE-REGENCY PRINTI	6702781267		Y				38.00	38.00
IVACHC4100534	10	8246	7273	8/19/2004	0805SAMANI-REGENCY PRINTI	6707784135		Y				140.00	140.00
IVACHC4100544	10	8246	7273	8/20/2004	0805JACOBO-REGENCY PRINTI	7866781323		Y				173.00	173.00
IVACHC4100552	10	8246	7273	8/23/2004	0805FLORES-REGENCY PRINTI	6617784126		Y				116.00	116.00

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IVACHC4100552	10	8246	7273	8/23/2004	0805FLORES-REGENCY PRINTI	6617784126		Y				838.00	838.00
IVACHC4100552	10	8246	7273	8/23/2004	0805FLORES-REGENCY PRINTI	6617784126		Y				319.00	319.00
IVACHC4100568	10	8246	7273	8/19/2004	0805PINEDA-REGENCY PRINTI	6768784143		Y				35.00	35.00
IVACHC4100584	10	8246	7273	9/14/2004	0905CAMARI-REGENCY PRINTI	6702781242		Y				131.00	131.00
IVACHC4100584	10	8246	7273	9/14/2004	0905CAMARI-REGENCY PRINTI	6702781242		Y				831.00	831.00
IVACHC4100604	10	8246	7273	9/16/2004	0905FLORES-REGENCY PRINTI	6617784126		Y				136.00	136.00
IVACHC4100604	10	8246	7273	9/16/2004	0905FLORES-REGENCY PRINTI	6617784126		Y				177.00	177.00
IVACHC4100604	10	8246	7273	9/16/2004	0905FLORES-REGENCY PRINTI	6617784126		Y				100.00	100.00
IVACHC4100604	10	8246	7273	9/16/2004	0905FLORES-REGENCY PRINTI	6617784126		Y				332.00	332.00
IVACHC4100613	10	8246	7273	9/17/2004	0905MELEND-REGENCY PRINTI	6707784135		Y				68.00	68.00
IVACHC4100620	10	8246	7273	9/14/2004	0905SANCHE-REGENCY PRINTI	6767784142		Y				146.00	146.00
IVACHC4100620	10	8246	7273	9/14/2004	0905SANCHE-REGENCY PRINTI	6767784142		Y				210.00	210.00
IVACHC4100620	10	8246	7273	9/14/2004	0905SANCHE-REGENCY PRINTI	6767784142		Y				49.00	49.00
IVACHC4100620	10	8246	7273	9/14/2004	0905SANCHE-REGENCY PRINTI	6767784142		Y				68.00	68.00
IVACHC4100621	10	8246	7273	9/14/2004	0905PINEDA-REGENCY PRINTI	6768784143		Y				102.00	102.00
IVACHC4100621	10	8246	7273	9/14/2004	0905PINEDA-REGENCY PRINTI	6768784143		Y				35.00	35.00
PVAPH46091900	10	8246	7273	10/8/2003	M ANNIVERSARY MEMO SHEETS	6768784143		Y				98.00	98.00
PVAPH46139100	10	8246	7273	12/10/2003	R BUSINESS CARDS	6768784143		Y				35.00	35.00
PVAPH46152600	10	8246	7273	1/22/2004	N TWO POCKET FOLDER	6768784143		Y				618.00	618.00
PVAPH46168800	10	8246	7273	1/9/2004	W CHRISTMAS CARDS	6768784143		Y				171.00	171.00
PVAPH46200000	10	8246	7273	3/10/2004	W PINEDA BUSINESS CARDS	6768784143		Y				35.00	35.00
RIAPHC4614930	10	8246	7273	12/22/2003	A CARDS/ENVELOPS	6768784143		Y				206.00	206.00
TOTAL REGENCY PRINTING INC												12,859.97	12,859.97
***** VREINAR001 JAMES REINARZ													
PVAPH48570800	10	8226	7246	5/11/2004	S MED. EXPERT REVIEW	6852782632						2,500.00	0.00
RIAPHC4813150	10	8226	7246	12/19/2003	S EXPERT RETAINER FEE	6853783473						2,000.00	0.00
TOTAL JAMES REINARZ												4,500.00	0.00
***** VRELIAN001 RELIANT DRY ICE LTD													
PVAPH360794	10	8327	7310	10/9/2003	W DRY ICE	6118643527						19.50	0.00
PVAPH360794	10	8327	7310	10/9/2003	W DRY ICE	6118643527						58.50	0.00
PVAPH36079401	10	8327	7310	2/24/2004	W DRY ICE	6118643527						26.00	0.00
PVAPHC4080208	10	8327	7310	11/10/2003	R DRY ICE	6118643527						26.00	0.00
PVAPHC4080208	10	8327	7310	11/10/2003	R DRY ICE	6118643527						26.00	0.00
PVAPHC4080364	10	8327	7310	2/20/2004	W JANUARY	6118643527						71.50	0.00
PVAPHC4080369	10	8327	7310	2/24/2004	W DRY ICE	6118643527						39.00	0.00
PVAPHC4080369	10	8327	7310	2/24/2004	W DRY ICE	6118643527						26.00	0.00

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PVAPHC4081131	10	8327	7310	1/2/2004	N DRY ICE OCT/NOV	6118643527						117.00	0.00
PVAPHC4081308	10	8327	7310	3/11/2004	N FEBRUARY	6118643527						65.00	0.00
PVAPHC4081436	10	8327	7310	4/23/2004	N DRY ICE - MARCH	6118643527						123.50	0.00
PVAPHC4081513	10	8327	7310	5/19/2004	N DRY ICE	6118643527						35.00	0.00
PVAPHC4081644	10	8327	7310	6/22/2004	N DRY ICE	6118643527						17.50	0.00
PVAPHC4081666	10	8327	7310	6/29/2004	N DRY ICE	6118643527						17.50	0.00
PVAPHC4081666	10	8327	7310	6/29/2004	N DRY ICE	6118643527						17.50	0.00
PVAPHC4081666	10	8327	7310	6/29/2004	N DRY ICE	6118643527						17.50	0.00
PVAPHC4081821	10	8327	7310	8/5/2004	N DRY ICE	6118643527						87.50	0.00
PVAPHC4088544	10	8327	7310	8/20/2004	J 16130DI- DELIVERY SERVI	6118643527						87.50	0.00
PVAPHC5081058	10	8327	7310	9/16/2004	N DRY ICE	6118643527						105.00	0.00
TOTAL RELIANT DRY ICE LTD												983.00	0.00
***** VREMEDY001B REMEDY BMC SOFTWARE													
RIAPHC3629840	10	8222	7243	10/16/2003	W ON-SITE TRAINING	6019801237						11,866.38	0.00
TOTAL REMEDY BMC SOFTWARE												11,866.38	0.00
***** VRENNEL001 TONYA RENNELS													
PVAPH47621800	10	8256	7299	6/17/2004	W TAPE TRANSCRIPTION	7735789822						102.00	0.00
RIAPHC462085S	10	8256	7299	4/23/2004	S TONYA RENNELS	7735789822						457.50	0.00
TOTAL TONYA RENNELS												559.50	0.00
***** VRESPONS02 RESPONSIVE SERVICES INTL													
PVAPH46033900	10	8551	7267	9/24/2003	W ANNUAL AGREEMENT	6724781293						2,223.00	0.00
PVAPH46036000	10	8551	7267	9/24/2003	W ANNUAL AGREEMENT	6722782831						729.00	0.00
PVAPH46064300	10	8551	7267	10/7/2003	W MAINTENANCE AGREEMENT	6702784707						228.00	0.00
PVAPHC260103	10	8551	7267	8/27/2004	REL ENC	6700782030						0.00	0.00
PVAPHC4081021	10	8553	7367	9/24/2003	T ANNUAL MAINT	6075862637						420.00	0.00
TOTAL RESPONSIVE SERVICES INTL												3,600.00	0.00
***** VRESPONS03 RESPONSIVE SERVICES INTL													
PVAPH46016100	10	8551	7267	9/24/2003	W SEPT MAINT	6700782030						250.00	0.00
PVAPH46016101	10	8551	7267	10/24/2003	R OCT	6700782030						250.00	0.00
PVAPH46016102	10	8551	7267	12/4/2003	M NOV MAINT	6700782030						250.00	0.00
PVAPH46016103	10	8551	7267	12/22/2003	W DEC	6700782030						250.00	0.00
PVAPH46016104	10	8551	7267	1/14/2004	R JAN	6700782030						250.00	0.00

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PVAPH46016105	10	8551	7267	2/19/2004	W FEB MAINT	6700782030						250.00	0.00
PVAPH46016106	10	8551	7267	3/22/2004	W MARCH SRVCS	6700782030						250.00	0.00
PVAPH46016107	10	8551	7267	4/30/2004	W APRIL SRVCS	6700782030						250.00	0.00
PVAPH46016108	10	8551	7267	5/20/2004	W MAY MAINT.	6700782030						250.00	0.00
PVAPH46016109	10	8551	7267	6/14/2004	W JUNE SRVC	6700782030						250.00	0.00
PVAPH46016110	10	8551	7267	7/15/2004	J 120399-JULY SERVICE	6700782030						250.00	0.00
PVAPH46016111	10	8551	7267	8/19/2004	J 120472 AUGUST RENTAL	6700782030						250.00	0.00
PVAPH46016200	10	8551	7267	9/24/2003	W SEPT MAINT	6887782200						280.00	0.00
PVAPH46016201	10	8551	7267	10/27/2003	M MAINTENANCE/OCTOBER	6887782200						280.00	0.00
PVAPH46016202	10	8551	7267	12/4/2003	M NOV MAINT.	6887782200						280.00	0.00
PVAPH46016203	10	8551	7267	12/22/2003	W DEC	6887782200						280.00	0.00
PVAPH46016204	10	8551	7267	1/14/2004	R JAN	6887782200						280.00	0.00
PVAPH46016205	10	8551	7267	2/25/2004	J 120082 FEB	6887782200						280.00	0.00
PVAPH46016206	10	8551	7267	3/22/2004	W MARCH SRVCS	6887782200						280.00	0.00
PVAPH46016207	10	8551	7267	4/30/2004	W APRIL SRVC	6887782200						280.00	0.00
PVAPH46016208	10	8551	7267	5/20/2004	W MAY MAINT	6887782200						280.00	0.00
PVAPH46016209	10	8551	7267	6/14/2004	W JUNE MAINT	6887782200						280.00	0.00
PVAPH46016210	10	8551	7267	7/15/2004	J 120398- JULY	6887782200						280.00	0.00
PVAPH46016211	10	8551	7267	8/19/2004	J 120471 AUGUST RENTAL	6887782200						280.00	0.00
PVAPH46031000	10	8551	7267	9/24/2003	W ANNUAL BILLING	6702784158						1,605.00	0.00
PVAPH46031100	10	8551	7267	9/24/2003	W ANNUAL AGREEMENT	6702784158						3,354.00	0.00
PVAPHC4080133	10	8551	7267	10/21/2003	R SEPT	6024960041						160.50	0.00
PVAPHC4080142	10	8551	7267	10/21/2003	R OCT	6024960041						160.50	0.00
PVAPHC4080277	10	8551	7267	12/1/2003	W NOV BILLING	6024960041						160.50	0.00
PVAPHC4081098	10	8551	7267	12/18/2003	N DECEMBER	6024960041						160.50	0.00
PVAPHC4081165	10	8551	7267	1/14/2004	R JANUARY	6024960041						160.50	0.00
PVAPHC4081228	10	8551	7267	2/16/2004	N FEBRUARY	6024960041						160.50	0.00
PVAPHC4081445	10	8551	7267	4/26/2004	N APRIL	6024960041						160.50	0.00
PVAPHC4081496	10	8551	7267	5/18/2004	N MAY	6024960041						160.50	0.00
PVAPHC4081597	10	8551	7267	6/8/2004	N JUNE MAINTENANCE	6024960041						160.50	0.00
PVAPHC4081767	10	8551	7267	7/27/2004	N PRINTER MAINTENANCE/JUL	6024960041						160.50	0.00
PVAPHC4082226	10	8551	7267	3/23/2004	M MARCH PRINTER MAINT.	6024960041						160.50	0.00
PVAPHC4088523	10	8551	7267	8/19/2004	J 120473- AUGUST	6024960041						160.50	0.00
TOTAL RESPONSIVE SERVICES INTL												13,245.00	0.00
***** VREXEL0004A REXEL SUMMERS													
PVAPHC4080403	10	8378	7380	4/29/2004	W ENTEK SOFTWARE	6040950256						6,756.08	0.00
TOTAL REXEL SUMMERS												6,756.08	0.00

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***** VREY000002A ARACELI REY													
RIAPHC4619090	10	8256	7299	2/5/2004	S PALS JAN 23,24 2004	6338784345						150.00	0.00
TOTAL ARACELI REY												150.00	0.00
***** VREYES0011 DELMA REYES													
RIAPHC0340702	15	8807	7248	10/3/2003	J SEPTEMBER-WTSS	7841789269						375.00	0.00
RIAPHC0340702	15	8807	7248	10/3/2003	J 8/11-8/28 WTSS	7841789269						135.00	0.00
RIAPHC0340703	15	8807	7248	11/11/2003	J OCT SERV	7841789269						375.00	0.00
RIAPHC0340704	15	8807	7248	12/5/2003	J NOVEMBER	7841789269						405.00	0.00
RIAPHC0340705	15	8807	7248	1/5/2004	J DECEMBER-WTSS	7841789269						420.00	0.00
RIAPHC0340706	15	8807	7248	2/5/2004	J JAN WTSS	7841789269						585.00	0.00
RIAPHC0340707	15	8807	7248	3/2/2004	J FEBRUARY WTSS	7841789269						315.00	0.00
RIAPHC0340708	15	8807	7248	4/2/2004	J MARCH WTSS	7841789269						495.00	0.00
RIAPHC0340709	15	8807	7248	5/24/2004	J APRIL WTSS	7841789269						540.00	0.00
RIAPHC0340710	15	8807	7248	6/8/2004	J MAY- WTSS	7841789269						180.00	0.00
TOTAL DELMA REYES												3,825.00	0.00
***** VREYNA0008 SARA REYNA													
PVAPH47622600	10	8256	7299	6/15/2004	S MODEL- SARA REYNA	6706781951						160.00	0.00
TOTAL SARA REYNA												160.00	0.00
***** VREYNOL009 BRIAN W REYNOLDS													
RIAPHC0401100	10	8227	7248	10/15/2003	J SEPTEMBER SERVICES	6775784150						1,666.67	0.00
RIAPHC0401101	10	8227	7248	11/14/2003	J OCT SERVC	6775784150						1,666.67	0.00
RIAPHC0401102	10	8227	7248	12/8/2003	J NOVEMBER SERVICE	6775784150						1,666.67	0.00
RIAPHC0401103	10	8227	7248	1/9/2004	J DECEMBER	6775784150						1,666.67	0.00
RIAPHC0401104	10	8227	7248	2/4/2004	J JANUARY SERVICE	6775784150						1,666.67	0.00
RIAPHC0401105	10	8227	7248	3/4/2004	J FEB	6775784150						1,666.67	0.00
RIAPHC0401106	10	8227	7248	4/9/2004	J MARCH	6775784150						1,666.67	0.00
RIAPHC0401107	10	8227	7248	5/10/2004	J APRIL	6775784150						1,666.67	0.00
RIAPHC0401108	10	8227	7248	6/4/2004	J MAY	6775784150						1,666.67	0.00
RIAPHC0401109	10	8227	7248	7/6/2004	J JUNE	6775784150						1,666.67	0.00
RIAPHC0401110	10	8227	7248	8/11/2004	J JULY SERVICE	6775784150						1,666.67	0.00
RIAPHC0401111	10	8227	7248	9/8/2004	J AUGUST SERVICE	6775784150						1,666.67	0.00
RIAPHC0402800	10	8227	7248	11/6/2003	J SEPTEMBER SERVICES	6769784144						833.34	0.00
RIAPHC0402801	10	8227	7248	11/11/2003	J MAY THRU AUG SERVICE	6769784144						2,613.66	0.00

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RIAPHC0402802	10	8227	7248	11/13/2003	J OCTOBER SERVICES	6769784144						833.34	0.00
RIAPHC0402803	10	8227	7248	12/9/2003	J NOVEMBER SERVICE	6769784144						833.34	0.00
RIAPHC0402804	10	8227	7248	1/15/2004	J DECEMBER SERVICE	6769784144						833.34	0.00
RIAPHC0402805	10	8227	7248	2/11/2004	J JANUARY SERVICE	6769784144						833.34	0.00
RIAPHC0402806	10	8227	7248	3/9/2004	J FEB	6769784144						833.34	0.00
RIAPHC0402807	10	8227	7248	4/16/2004	J MARCH SERVICE	6769784144						833.34	0.00
RIAPHC0402808	10	8227	7248	5/19/2004	J APRIL SERVICE	6769784144						833.34	0.00
RIAPHC0402809	10	8227	7248	6/14/2004	J MAY SERVICE	6769784144						833.34	0.00
RIAPHC0402810	10	8227	7248	7/12/2004	J JUNE	6769784144						833.34	0.00
RIAPHC0402811	10	8227	7248	8/11/2004	J JULY SERVICE	6769784144						833.34	0.00
RIAPHC0402812	10	8227	7248	9/9/2004	J AUGUST SERVICE	6769784144						833.34	0.00
TOTAL BRIAN W REYNOLDS												32,613.78	0.00
***** VRHO000001 RHO CHI SOCIETY													
PVAPH47611600	10	8246	7273	6/3/2004	C REPLACEMENT OF CERTIFIC	7306783658						12.50	0.00
TOTAL RHO CHI SOCIETY												12.50	0.00
***** VRHO000001A RHO CHI SOCIETY													
PVAPHC4869810	10	8301	7300	8/24/2004	S BULLETIN BOARD SUPPLIES	6501783945						142.84	0.00
PVAPHC4870930	10	8362	7335	9/2/2004	S PALM PILOT	6501783945						284.98	0.00
TOTAL RHO CHI SOCIETY												427.82	0.00
***** VRICE00006A RICE UNIVERSITY													
PVAPH47534500	10	8246	7273	3/15/2004	W ILL:3343670	6667780140						15.00	0.00
PVAPH47540100	10	8246	7273	3/22/2004	M INTERLIBRARY LOAN	6667780140						15.00	0.00
TOTAL RICE UNIVERSITY												30.00	0.00
***** VRICHAR030 RICHARDSON ELECTRONICS SSD													
PVAPH47659700	10	8378	7380	8/23/2004	W BADGING SYSTEM	9209759162						1,100.00	0.00
TOTAL RICHARDSON ELECTRONICS SSD												1,100.00	0.00
***** VRICHAR037 WALTER LEE RICHARDSON													
RIAPHC0412700	10	8222	7243	7/14/2004	J 2/26 THRUB 6/3 SERVICE	7724781359						1,200.00	0.00
RIAPHC0412701	10	8222	7243	8/5/2004	L JULY 16-17 SERVICE	7724781359						320.00	0.00

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TOTAL WALTER LEE RICHARDSON												1,520.00	0.00
***** VRICHARD08 RICHARD'S PRINTING													
IVACHC4100011	10	8246	7273	11/7/2003	1005CARDON-RICHARDS PRINT	8060781193		Y				705.35	705.35
IVACHC4100038	10	8246	7273	10/30/2003	1005PASCAL-RICHARDS PRINT	6763784138		Y				448.80	448.80
IVACHC4100038	10	8246	7273	10/30/2003	1005PASCAL-RICHARDS PRINT	6763784138		Y				975.55	975.55
IVACHC4100038	10	8246	7273	10/30/2003	1005CAMPOS-RICHARDS PRINT	6764784139		Y				42.00	42.00
IVACHC4100038	10	8246	7273	10/30/2003	1005CAMPOS-RICHARDS PRINT	6764784139		Y				103.60	103.60
IVACHC4100038	10	8246	7273	10/30/2003	1005CAMPOS-RICHARDS PRINT	6764784139		Y				136.00	136.00
IVACHC4100038	10	8246	7273	10/30/2003	1005PASCAL-RICHARDS PRINT	6763784138		Y				53.00	53.00
IVACHC4100038	10	8246	7273	10/30/2003	1005LUNA -RICHARDS PRINT	6763784138		Y				13.80	13.80
IVACHC4100038	10	8246	7273	10/30/2003	1005CAMPOS-RICHARDS PRINT	6764784139		Y				42.00	42.00
IVACHC4100039	10	8246	7273	10/30/2003	1005PURCEL-RICHARDS PRINT	6765784140		Y				138.75	138.75
IVACHC4100039	10	8246	7273	10/30/2003	1005SANCHE-RICHARDS PRINT	6767784142		Y				138.75	138.75
IVACHC4100040	10	8246	7273	11/3/2003	1005SCHILL-RICHARDS PRINT	6769784144		Y				18.95	18.95
IVACHC4100041	10	8246	7273	11/3/2003	1005PASCAL-RICHARDS PRINT	6772781119		Y				448.80	448.80
IVACHC4100041	10	8246	7273	11/3/2003	1005PASCAL-RICHARDS PRINT	6772781119		Y				53.00	53.00
IVACHC4100041	10	8246	7273	11/3/2003	1005PASCAL-RICHARDS PRINT	6772781119		Y				138.75	138.75
IVACHC4100082	10	8246	7273	11/20/2003	1105WAGNER-RICHARDS PRINT	6702784158		Y				48.00	48.00
IVACHC4100082	10	8246	7273	11/20/2003	1105WAGNER-RICHARDS PRINT	6702784158		Y				333.00	333.00
IVACHC4100093	10	8246	7273	11/24/2003	1105PASCAL-RICHARDS PRINT	6763784138		Y				169.80	169.80
IVACHC4100093	10	8246	7273	11/24/2003	1105PASCAL-RICHARDS PRINT	6763784138		Y				284.10	284.10
IVACHC4100093	10	8246	7273	11/24/2003	1105PASCAL-RICHARDS PRINT	6763784138		Y				34.00	34.00
IVACHC4100093	10	8246	7273	11/24/2003	1105PASCAL-RICHARDS PRINT	6763784138		Y				181.40	181.40
IVACHC4100093	10	8246	7273	11/24/2003	1105PASCAL-RICHARDS PRINT	6763784138		Y				588.00	588.00
IVACHC4100093	10	8246	7273	11/24/2003	1105CAMPOS-RICHARDS PRINT	6764784139		Y				138.75	138.75
IVACHC4100093	10	8246	7273	11/24/2003	1105PASCAL-RICHARDS PRINT	6763784138		Y				70.25	70.25
IVACHC4100093	10	8246	7273	11/24/2003	1105LUNA -RICHARDS PRINT	6763784138		Y				108.00	108.00
IVACHC4100093	10	8246	7273	11/24/2003	1105PASCAL-RICHARDS PRINT	6763784138		Y				138.75	138.75
IVACHC4100094	10	8246	7273	11/24/2003	1105SCHILL-RICHARDS PRINT	6769781112		Y				138.75	138.75
IVACHC4100094	10	8246	7273	11/24/2003	1105PINNEY-RICHARDS PRINT	6769784144		Y				74.00	74.00
IVACHC4100095	10	8246	7273	12/3/2003	1105RODRIG-RICHARDS PRINT	6775784150		Y				138.75	138.75
IVACHC4100100	10	8246	7273	12/3/2003	1105BUSTIL-RICHARDS PRINT	6027964120		Y				112.00	112.00
IVACHC4100125	10	8246	7273	12/22/2003	1205TORRES-RICHARDS PRINT	8053784518		Y				369.90	369.90
IVACHC4100144	10	8246	7273	12/17/2003	1205PASCAL-RICHARDS PRINT	6763784138		Y				442.50	442.50
IVACHC4100144	10	8246	7273	12/17/2003	1205PASCAL-RICHARDS PRINT	6763784138		Y				177.00	177.00
IVACHC4100144	10	8246	7273	12/17/2003	1205LUNA -RICHARDS PRINT	6763784138		Y				352.00	352.00
IVACHC4100145	10	8246	7273	12/17/2003	1205PURCEL-RICHARDS PRINT	6765784140		Y				138.75	138.75
IVACHC4100145	10	8246	7273	12/17/2003	1205PASCAL-RICHARDS PRINT	6763784138		Y				478.00	478.00
IVACHC4100145	10	8246	7273	12/17/2003	1205PASCAL-RICHARDS PRINT	6763784138		Y				70.25	70.25

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IVACHC4100145	10	8246	7273	12/17/2003	1205PURCEL-RICHARDS PRINT	6765784140		Y				138.75	138.75
IVACHC4100145	10	8246	7273	12/17/2003	1205PASCAL-RICHARDS PRINT	6763784138		Y				181.40	181.40
IVACHC4100145	10	8246	7273	12/17/2003	1205PURCEL-RICHARDS PRINT	6765784140		Y				138.75	138.75
IVACHC4100146	10	8246	7273	12/17/2003	1205PINNEY-RICHARDS PRINT	6769784144		Y				74.10	74.10
IVACHC4100147	10	8246	7273	12/17/2003	1205KERWIN-RICHARDS PRINT	6773784148		Y				138.75	138.75
IVACHC4100177	10	8246	7273	1/26/2004	0105PURCEL-RICHARDS PRINT	8054781344		Y				58.00	58.00
IVACHC4100192	10	8246	7273	1/20/2004	0105PASCAL-RICHARDS PRINT	6763784138		Y				181.40	181.40
IVACHC4100192	10	8246	7273	1/20/2004	0105PASCAL-RICHARDS PRINT	6763784138		Y				138.75	138.75
IVACHC4100192	10	8246	7273	1/20/2004	0105PASCAL-RICHARDS PRINT	6763784138		Y				17.00	17.00
IVACHC4100192	10	8246	7273	1/20/2004	0105PASCAL-RICHARDS PRINT	6763784138		Y				138.75	138.75
IVACHC4100192	10	8246	7273	1/20/2004	0105PASCAL-RICHARDS PRINT	6763784138		Y				70.25	70.25
IVACHC4100192	10	8246	7273	1/20/2004	0105PASCAL-RICHARDS PRINT	6763784138		Y				460.50	460.50
IVACHC4100192	10	8246	7273	1/20/2004	0105PASCAL-RICHARDS PRINT	6763784138		Y				546.90	546.90
IVACHC4100193	10	8246	7273	1/20/2004	0105SANCHE-RICHARDS PRINT	6767784142		Y				138.75	138.75
IVACHC4100193	10	8246	7273	1/20/2004	0105ORTIZ -RICHARDS PRINT	6764784139		Y				139.80	139.80
IVACHC4100193	10	8246	7273	1/20/2004	0105ORTIZ -RICHARDS PRINT	6764784139		Y				42.00	42.00
IVACHC4100193	10	8246	7273	1/20/2004	0105ORTIZ -RICHARDS PRINT	6764784139		Y				138.75	138.75
IVACHC4100193	10	8246	7273	1/20/2004	0105ORTIZ -RICHARDS PRINT	6764784139		Y				276.20	276.20
IVACHC4100193	10	8246	7273	1/20/2004	0105ORTIZ -RICHARDS PRINT	6764784139		Y				103.60	103.60
IVACHC4100194	10	8246	7273	1/22/2004	0105PASCAL-RICHARDS PRINT	6772781119		Y				138.75	138.75
IVACHC4100194	10	8246	7273	1/22/2004	0105PINNEY-RICHARDS PRINT	6769784144		Y				74.00	74.00
IVACHC4100233	10	8246	7273	2/27/2004	0205BUSTIL-RICHARDS PRINT	6027964120		Y				547.00	547.00
IVACHC4100239	10	8246	7273	2/20/2004	0205MCCART-RICHARDS PRINT	6702784158		Y				289.95	289.95
IVACHC4100250	10	8246	7273	2/20/2004	0205ORTIZ -RICHARDS PRINT	6764784139		Y				138.75	138.75
IVACHC4100250	10	8246	7273	2/20/2004	0205ORTIZ -RICHARDS PRINT	6764784139		Y				136.80	136.80
IVACHC4100250	10	8246	7273	2/20/2004	0205PASCAL-RICHARDS PRINT	6763784138		Y				542.90	542.90
IVACHC4100250	10	8246	7273	2/20/2004	0205PASCAL-RICHARDS PRINT	6763784138		Y				45.32	45.32
IVACHC4100250	10	8246	7273	2/20/2004	0205ORTIZ -RICHARDS PRINT	6764784139		Y				138.75	138.75
IVACHC4100250	10	8246	7273	2/20/2004	0205PASCAL-RICHARDS PRINT	6763784138		Y				138.75	138.75
IVACHC4100250	10	8246	7273	2/20/2004	0205PASCAL-RICHARDS PRINT	6763784138		Y				186.84	186.84
IVACHC4100251	10	8246	7273	2/20/2004	0205PORRAS-RICHARDS PRINT	6766784443		Y				138.75	138.75
IVACHC4100251	10	8246	7273	2/20/2004	0205PURCEL-RICHARDS PRINT	6765784140		Y				138.75	138.75
IVACHC4100252	10	8246	7273	2/20/2004	0205SCHILL-RICHARDS PRINT	6771784774		Y				138.75	138.75
IVACHC4100252	10	8246	7273	2/20/2004	0205PASCAL-RICHARDS PRINT	6772781119		Y				45.32	45.32
IVACHC4100305	10	8246	7273	3/22/2004	0305PASCAL-RICHARDS PRINT	6763784138		Y				186.84	186.84
IVACHC4100305	10	8246	7273	3/22/2004	0305ORTIZ -RICHARDS PRINT	6764784139		Y				159.90	159.90
IVACHC4100305	10	8246	7273	3/22/2004	0305PASCAL-RICHARDS PRINT	6763784138		Y				22.00	22.00
IVACHC4100305	10	8246	7273	3/22/2004	0305PURCEL-RICHARDS PRINT	6765784140		Y				194.50	194.50
IVACHC4100305	10	8246	7273	3/22/2004	0305PURCEL-RICHARDS PRINT	6765784140		Y				295.00	295.00
IVACHC4100305	10	8246	7273	3/22/2004	0305PASCAL-RICHARDS PRINT	6763784138		Y				295.00	295.00
IVACHC4100306	10	8246	7273	3/22/2004	0305PINNEY-RICHARDS PRINT	6769784144		Y				357.50	357.50

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IVACHC4100306	10	8246	7273	3/22/2004	0305PINNEY-RICHARDS PRINT	6769784144		Y				112.10	112.10
IVACHC4100306	10	8246	7273	3/22/2004	0305PINNEY-RICHARDS PRINT	6769784144		Y				74.00	74.00
IVACHC4100321	10	8246	7273	4/23/2004	0405MCCART-RICHARDS PRINT	6702784158		Y				57.00	57.00
IVACHC4100321	10	8246	7273	4/23/2004	0405MCCART-RICHARDS PRINT	6702784158		Y				451.30	451.30
IVACHC4100357	10	8246	7273	4/20/2004	0405PURCEL-RICHARDS PRINT	6765784140		Y				54.80	54.80
IVACHC4100357	10	8246	7273	4/20/2004	0405PURCEL-RICHARDS PRINT	6765784140		Y				45.00	45.00
IVACHC4100357	10	8246	7273	4/20/2004	0405ORTIZ -RICHARDS PRINT	6764784139		Y				136.80	136.80
IVACHC4100357	10	8246	7273	4/20/2004	0405ORTIZ -RICHARDS PRINT	6764784139		Y				86.52	86.52
IVACHC4100357	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6763784138		Y				142.10	142.10
IVACHC4100357	10	8246	7273	4/20/2004	0405PURCEL-RICHARDS PRINT	6765784140		Y				1,387.75	1,387.75
IVACHC4100357	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6763784138		Y				138.75	138.75
IVACHC4100357	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6763784138		Y				878.90	878.90
IVACHC4100357	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6763784138		Y				177.00	177.00
IVACHC4100357	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6763784138		Y				138.75	138.75
IVACHC4100357	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6763784138		Y				430.80	430.80
IVACHC4100357	10	8246	7273	4/20/2004	0405ORTIZ -RICHARDS PRINT	6764784139		Y				43.26	43.26
IVACHC4100357	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6763784138		Y				186.84	186.84
IVACHC4100357	10	8246	7273	4/20/2004	0405PURCEL-RICHARDS PRINT	6765784140		Y				138.75	138.75
IVACHC4100357	10	8246	7273	4/20/2004	0405PURCEL-RICHARDS PRINT	6765784140		Y				123.96	123.96
IVACHC4100357	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6763784138		Y				173.06	173.06
IVACHC4100357	10	8246	7273	4/20/2004	0405ORTIZ -RICHARDS PRINT	6764784139		Y				159.90	159.90
IVACHC4100357	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6763784138		Y				85.90	85.90
IVACHC4100357	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6763784138		Y				565.00	565.00
IVACHC4100358	10	8246	7273	4/20/2004	0405SCHILL-RICHARDS PRINT	6769784144		Y				138.75	138.75
IVACHC4100358	10	8246	7273	4/20/2004	0405ELICER-RICHARDS PRINT	6769784144		Y				148.20	148.20
IVACHC4100358	10	8246	7273	4/20/2004	0405SANCHE-RICHARDS PRINT	6767784142		Y				138.75	138.75
IVACHC4100359	10	8246	7273	4/20/2004	0405RODRIG-RICHARDS PRINT	6775784150		Y				138.75	138.75
IVACHC4100359	10	8246	7273	4/20/2004	0405PASCAL-RICHARDS PRINT	6772781119		Y				138.75	138.75
IVACHC4100409	10	8246	7273	5/20/2004	0505PASCAL-RICHARDS PRINT	6763784138		Y				138.75	138.75
IVACHC4100409	10	8246	7273	5/20/2004	0505PASCAL-RICHARDS PRINT	6763784138		Y				368.28	368.28
IVACHC4100409	10	8246	7273	5/20/2004	0505PASCAL-RICHARDS PRINT	6763784138		Y				156.00	156.00
IVACHC4100410	10	8246	7273	5/21/2004	0505SANCHE-RICHARDS PRINT	6767784142		Y				138.75	138.75
IVACHC4100410	10	8246	7273	5/21/2004	0505ORTIZ -RICHARDS PRINT	6764784139		Y				173.04	173.04
IVACHC4100410	10	8246	7273	5/21/2004	0505ORTIZ -RICHARDS PRINT	6764784139		Y				138.75	138.75
IVACHC4100410	10	8246	7273	5/21/2004	0505ORTIZ -RICHARDS PRINT	6764784139		Y				159.90	159.90
IVACHC4100410	10	8246	7273	5/21/2004	0505PURCEL-RICHARDS PRINT	6765784140		Y				138.75	138.75
IVACHC4100411	10	8246	7273	5/20/2004	0505ELICER-RICHARDS PRINT	6769784144		Y				262.00	262.00
IVACHC4100412	10	8246	7273	5/20/2004	0505PASCAL-RICHARDS PRINT	6772781119		Y				138.75	138.75
IVACHC4100412	10	8246	7273	5/20/2004	0505SCHILL-RICHARDS PRINT	6769784750		Y				138.75	138.75
IVACHC4100412	10	8246	7273	5/20/2004	0505RODRIG-RICHARDS PRINT	6775784150		Y				138.75	138.75
IVACHC4100412	10	8246	7273	5/20/2004	0505PASCAL-RICHARDS PRINT	6772781119		Y				138.75	138.75

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IVACHC4100429	10	8246	7273	6/28/2004	0605PURCEL-RICHARDS PRINT	8054781344		Y				168.40	168.40
IVACHC4100429	10	8246	7273	6/28/2004	0605PURCEL-RICHARDS PRINT	6765784140		Y				537.50	537.50
IVACHC4100429	10	8246	7273	6/28/2004	0605PURCEL-RICHARDS PRINT	8054781344		Y				99.60	99.60
IVACHC4100464	10	8246	7273	6/21/2004	0605PURCEL-RICHARDS PRINT	6765784140		Y				147.90	147.90
IVACHC4100464	10	8246	7273	6/21/2004	0605PASCAL-RICHARDS PRINT	6763784138		Y				177.00	177.00
IVACHC4100464	10	8246	7273	6/21/2004	0605PASCAL-RICHARDS PRINT	6763784138		Y				138.75	138.75
IVACHC4100464	10	8246	7273	6/21/2004	0605ORTIZ -RICHARDS PRINT	6764784139		Y				46.00	46.00
IVACHC4100464	10	8246	7273	6/21/2004	0605ORTIZ -RICHARDS PRINT	6764784139		Y				331.50	331.50
IVACHC4100464	10	8246	7273	6/21/2004	0605PURCEL-RICHARDS PRINT	6765784140		Y				98.60	98.60
IVACHC4100464	10	8246	7273	6/21/2004	0605MACHO -RICHARDS PRINT	6765784140		Y				265.20	265.20
IVACHC4100464	10	8246	7273	6/21/2004	0605ORTIZ -RICHARDS PRINT	6764784139		Y				138.75	138.75
IVACHC4100464	10	8246	7273	6/21/2004	0605PASCAL-RICHARDS PRINT	6763784138		Y				87.00	87.00
IVACHC4100464	10	8246	7273	6/21/2004	0605PASCAL-RICHARDS PRINT	6763784138		Y				399.20	399.20
IVACHC4100464	10	8246	7273	6/21/2004	0605PASCAL-RICHARDS PRINT	6763784138		Y				186.84	186.84
IVACHC4100465	10	8246	7273	6/21/2004	0605ELICER-RICHARDS PRINT	6769784144		Y				74.00	74.00
IVACHC4100465	10	8246	7273	6/21/2004	0605ELICER-RICHARDS PRINT	6769784144		Y				147.90	147.90
IVACHC4100465	10	8246	7273	6/21/2004	0605SCHILL-RICHARDS PRINT	6769784144		Y				138.75	138.75
IVACHC4100489	10	8246	7273	7/22/2004	0705CARDON-RICHARDS PRINT	7715781315		Y				116.80	116.80
IVACHC4100489	10	8246	7273	7/22/2004	0705CARDON-RICHARDS PRINT	7715781315		Y				84.00	84.00
IVACHC4100515	10	8246	7273	7/20/2004	0705PASCAL-RICHARDS PRINT	6763784138		Y				138.75	138.75
IVACHC4100515	10	8246	7273	7/20/2004	0705PASCAL-RICHARDS PRINT	6763784138		Y				546.90	546.90
IVACHC4100515	10	8246	7273	7/20/2004	0705LUNA -RICHARDS PRINT	6763784138		Y				38.00	38.00
IVACHC4100515	10	8246	7273	7/20/2004	0705PASCAL-RICHARDS PRINT	6763784138		Y				138.75	138.75
IVACHC4100515	10	8246	7273	7/20/2004	0705LUNA -RICHARDS PRINT	6763784138		Y				371.50	371.50
IVACHC4100515	10	8246	7273	7/20/2004	0705LUNA -RICHARDS PRINT	6763784138		Y				168.00	168.00
IVACHC4100515	10	8246	7273	7/20/2004	0705PASCAL-RICHARDS PRINT	6763784138		Y				186.84	186.84
IVACHC4100515	10	8246	7273	7/20/2004	0705PASCAL-RICHARDS PRINT	6763784138		Y				178.29	178.29
IVACHC4100515	10	8246	7273	7/20/2004	0705PASCAL-RICHARDS PRINT	6763784138		Y				90.00	90.00
IVACHC4100515	10	8246	7273	7/20/2004	0705PASCAL-RICHARDS PRINT	6763784138		Y				254.80	254.80
IVACHC4100515	10	8246	7273	7/20/2004	0705PASCAL-RICHARDS PRINT	6763784138		Y				617.64	617.64
IVACHC4100515	10	8246	7273	7/20/2004	0705PASCAL-RICHARDS PRINT	6763784138		Y				46.00	46.00
IVACHC4100515	10	8246	7273	7/20/2004	0705LUNA -RICHARDS PRINT	6763784138		Y				86.40	86.40
IVACHC4100516	10	8246	7273	7/20/2004	0705ORTIZ -RICHARDS PRINT	6764784139		Y				136.80	136.80
IVACHC4100516	10	8246	7273	7/20/2004	0705ORTIZ -RICHARDS PRINT	6764784139		Y				42.00	42.00
IVACHC4100516	10	8246	7273	7/20/2004	0705ORTIZ -RICHARDS PRINT	6764784139		Y				133.50	133.50
IVACHC4100516	10	8246	7273	7/20/2004	0705ORTIZ -RICHARDS PRINT	6764784139		Y				138.75	138.75
IVACHC4100516	10	8246	7273	7/20/2004	0705PURCEL-RICHARDS PRINT	6765784140		Y				138.75	138.75
IVACHC4100516	10	8246	7273	7/20/2004	0705COX -RICHARDS PRINT	6766784443		Y				138.75	138.75
IVACHC4100517	10	8246	7273	7/20/2004	0705TORRES-RICHARDS PRINT	6769784750		Y				116.80	116.80
IVACHC4100517	10	8246	7273	7/20/2004	0705TORRES-RICHARDS PRINT	6769784144		Y				74.10	74.10
IVACHC4100567	10	8246	7273	8/19/2004	0805MACHO -RICHARDS PRINT	6765784140		Y				740.00	740.00

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IVACHC4100567	10	8246	7273	8/19/2004	0805ORTIZ -RICHARDS PRINT	6764784139		Y				191.90	191.90
IVACHC4100567	10	8246	7273	8/19/2004	0805ORTIZ -RICHARDS PRINT	6764784139		Y				132.00	132.00
IVACHC4100567	10	8246	7273	8/19/2004	0805MACHO -RICHARDS PRINT	6765784140		Y				42.00	42.00
IVACHC4100567	10	8246	7273	8/19/2004	0805PURCEL-RICHARDS PRINT	6765784140		Y				1,829.80	1,829.80
IVACHC4100567	10	8246	7273	8/19/2004	0805ORTIZ -RICHARDS PRINT	6764784139		Y				672.00	672.00
IVACHC4100569	10	8246	7273	8/19/2004	0805PASCAL-RICHARDS PRINT	6772781119		Y				46.00	46.00
IVACHC4100584	10	8246	7273	9/14/2004	0905MCCART-RICHARDS PRINT	6702784158		Y				83.92	83.92
IVACHC4100584	10	8246	7273	9/14/2004	0905MCCART-RICHARDS PRINT	6702784158		Y				178.10	178.10
IVACHC4100598	10	8246	7273	9/16/2004	0905ORTIZ -RICHARDS PRINT	6317784550		Y				62.80	62.80
IVACHC4100598	10	8246	7273	9/16/2004	0905ORTIZ -RICHARDS PRINT	6317784550		Y				352.00	352.00
IVACHC4100598	10	8246	7273	9/16/2004	0905ORTIZ -RICHARDS PRINT	6317784550		Y				201.90	201.90
IVACHC4100619	10	8246	7273	9/14/2004	0905PASCAL-RICHARDS PRINT	6763784138		Y				617.64	617.64
IVACHC4100619	10	8246	7273	9/14/2004	0905PASCAL-RICHARDS PRINT	6763784138		Y				212.00	212.00
IVACHC4100619	10	8246	7273	9/14/2004	0905LUNA -RICHARDS PRINT	6763784138		Y				90.00	90.00
IVACHC4100619	10	8246	7273	9/14/2004	0905PASCAL-RICHARDS PRINT	6763784138		Y				85.90	85.90
IVACHC4100619	10	8246	7273	9/14/2004	0905LUNA -RICHARDS PRINT	6763784138		Y				180.00	180.00
IVACHC4100620	10	8246	7273	9/14/2004	0905PURCEL-RICHARDS PRINT	6765784140		Y				158.00	158.00
IVACHC4100620	10	8246	7273	9/14/2004	0905ORTIZ -RICHARDS PRINT	6764784139		Y				136.80	136.80
IVACHC4100620	10	8246	7273	9/14/2004	0905ORTIZ -RICHARDS PRINT	6764784139		Y				366.00	366.00
IVACHC4100620	10	8246	7273	9/14/2004	0905COX -RICHARDS PRINT	6766784443		Y				186.75	186.75
IVACHC4100620	10	8246	7273	9/14/2004	0905SANCHE-RICHARDS PRINT	6767784142		Y				138.75	138.75
IVACHC4100621	10	8246	7273	9/14/2004	0905TORRES-RICHARDS PRINT	6769784144		Y				215.10	215.10
IVACHC4100621	10	8246	7273	9/14/2004	0905ELICER-RICHARDS PRINT	6769784144		Y				94.00	94.00
IVACHC4100621	10	8246	7273	9/14/2004	0905ELICER-RICHARDS PRINT	6769784144		Y				84.10	84.10
IVACHC4100622	10	8246	7273	9/14/2004	0905PASCAL-RICHARDS PRINT	6772781119		Y				138.75	138.75
IVACHC4100622	10	8246	7273	9/14/2004	0905RODRIG-RICHARDS PRINT	6775784150		Y				138.75	138.75
IVACHC4100622	10	8246	7273	9/14/2004	0905RODRIG-RICHARDS PRINT	6775784150		Y				186.75	186.75
JVACHC4100057	10	8246	7273	10/30/2003	1005PASCAL-RICHARDS PRINT	6772781119		Y				-53.00	-53.00
JVACHC4100057	10	8246	7273	10/30/2003	1005PASCAL-RICHARDS PRINT	6772781119		Y				-448.80	-448.80
JVACHC4100163	10	8246	7273	12/17/2003	1205PASCAL-RICHARDS PRINT	6763784138		Y				-442.50	-442.50
JVACHC4100207	10	8246	7273	1/20/2004	0105PASCAL-RICHARDS PRINT	6763784138		Y				-138.75	-138.75
JVACHC4100370	10	8246	7273	4/20/2004	0405PURCEL-RICHARDS PRINT	6765784140		Y				-1,387.75	-1,387.75
JVACHCIGL4115	10	8246	7273	9/17/2004	0505ELICER-RICHARDS PRINT	8284781305		Y				262.00	262.00
JVACHCIGL4115	10	8246	7273	9/17/2004	0505ELICER-RICHARDS PRINT	6769784144		Y				-262.00	-262.00
TOTAL RICHARD'S PRINTING												36,492.15	36,492.15

***** VRICHER001 H.MILLER RICHERT

RIAPHC4997190	15	8807	7248	4/8/2004	A 4A8318	8258788811						146.87	0.00
TOTAL H.MILLER RICHERT												146.87	0.00

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***** VRICKS0004 CLAUDE L RICKS													
RIAPHC9554285	15	8807	7248	10/2/2003	J SEPTEMBER SERVICE	7804786522						5,460.00	0.00
RIAPHC9554286	15	8807	7248	11/7/2003	J OCTOBER SERVICE	7804786522						5,512.50	0.00
RIAPHC9554287	15	8807	7248	12/5/2003	J NOV	7804786522						5,512.50	0.00
RIAPHC9554288	15	8807	7248	1/2/2004	J DECEMBER MONTFORD	7804786522						5,460.00	0.00
RIAPHC9554289	15	8807	7248	2/2/2004	J JANUARY SERVICE	7804786522						5,460.00	0.00
RIAPHC9554290	15	8807	7248	3/3/2004	J FEB SRVC	7804786522						5,460.00	0.00
RIAPHC9554291	15	8807	7248	4/7/2004	J MARCH SERVICE	7804786522						5,460.00	0.00
RIAPHC9554292	15	8807	7248	5/3/2004	J APRIL SERVICE	7804786522						5,460.00	0.00
RIAPHC9554293	15	8807	7248	6/3/2004	J MAY SERVICE	7804786522						5,460.00	0.00
RIAPHC9554294	15	8807	7248	7/6/2004	J JUNE SERVICE	7804786522						5,460.00	0.00
RIAPHC9554295	15	8807	7248	8/5/2004	C JULY SERVICE	7804786522						5,460.00	0.00
RIAPHC9554296	15	8807	7248	9/2/2004	J SUGUST SERVICE	7804786522						5,460.00	0.00
TOTAL CLAUDE L RICKS												65,625.00	0.00
***** VRICO00004 RICO AVIATION LLC													
RIAPHC4998780	15	8808	7248	7/30/2004	L 4A9348	8258788811						3,320.00	0.00
TOTAL RICO AVIATION LLC												3,320.00	0.00
***** VRIEDEL002 REIDEL IMAGING													
PVAPH47014108	10	8301	7300	7/20/2004	W FILM	6767784142					C	2,534.90	2,534.90
TOTAL REIDEL IMAGING												2,534.90	2,534.90
***** VRIEDEL002A RIEDEL IMAGING													
IVACHC4100094	10	8360	7334	11/24/2003	1105SANCHE-RIEDEL IMAGING	6767784142					C	150.00	150.00
PVAPH46204700	10	8360	7334	5/12/2004	W KONICA PROCESSOR	7886788615					C	4,500.00	4,500.00
PVAPH47014100	10	8301	7300	10/17/2003	R FILM SUPPLY	6767784142					C	8,656.35	8,656.35
PVAPH47014101	10	8301	7300	12/19/2003	W MAILERS	6767784142					C	80.00	80.00
PVAPH47014102	10	8301	7300	1/8/2004	W GREEN TRI & X-RAY W/ PO	6767784142					C	814.40	814.40
PVAPH47014103	10	8301	7300	1/14/2004	N FILM	6767784142					C	417.60	417.60
PVAPH47014104	10	8301	7300	5/14/2004	W FILM 14X36	6767784142					C	263.50	263.50
PVAPH47014105	10	8301	7300	5/19/2004	W FILM 14X17	6767784142					C	517.45	517.45
PVAPH47014106	10	8301	7300	6/10/2004	J 2249 IMAGE	6767784142					C	672.45	672.45
PVAPH47014107	10	8301	7300	7/15/2004	C 2383 IMAGE	6767784142					C	136.00	136.00
PVAPH47014109	10	8301	7300	7/30/2004	W FILM	6767784142					C	672.45	672.45
PVAPH47014110	10	8301	7300	8/23/2004	W JACKETS	6767784142					C	355.00	355.00

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PVAPH47014111	10	8301	7300	8/27/2004	N FILM	6767784142					C	544.00	544.00
PVAPH47014111	10	8301	7300	8/27/2004	N NEG. PRESERVER	6767784142					C	20.00	20.00
PVAPH47014112	10	8301	7300	8/27/2004	N X-RAY JACKETS	6767784142					C	355.00	355.00
RICNLO4701410	10	8301	7300	8/12/2004	REPLACE CK# 810015947	6767784142					C	2,534.90	2,534.90
TOTAL RIEDEL IMAGING												20,689.10	20,689.10

***** **VRIO00005A** **RIO GRANDE DIAGNOSTIC IMAGING**

RIAPHC4990220	15	8808	7248	9/30/2003	M 4A6595	8258788811						30.41	0.00
RIAPHC4990220	15	8807	7248	12/19/2003	A 4A7330	8258788811						327.79	0.00
RIAPHC4990221	15	8807	7248	10/3/2003	J 4A6705	8258788811						19.00	0.00
RIAPHC4990222	15	8807	7248	10/29/2003	R 4A6843	8258788811						87.41	0.00
RIAPHC4990223	15	8807	7248	10/29/2003	R 4A6856	8258788811						19.00	0.00
RIAPHC4990224	15	8807	7248	11/12/2003	J 4A6974	8258788811						57.00	0.00
RIAPHC4990225	15	8807	7248	11/17/2003	N 499022	8258788811						167.43	0.00
RIAPHC4990226	15	8807	7248	11/18/2003	J 4A7063	8258788811						9.50	0.00
RIAPHC4990227	15	8807	7248	11/25/2003	J 4A7169	8258788811						19.00	0.00
RIAPHC4990228	15	8807	7248	12/5/2003	K 4A7222	8258788811						180.05	0.00
RIAPHC4990229	15	8807	7248	12/5/2003	K 4A7236	8258788811						77.91	0.00
RIAPHC499022A	15	8807	7248	2/3/2004	A 4A7633	8258788811						93.01	0.00
RIAPHC499022B	15	8807	7248	2/18/2004	A 4A7820	8258788811						149.96	0.00
RIAPHC499022C	15	8807	7248	3/17/2004	A 4A8101	8258788811						231.33	0.00
RIAPHC499022D	15	8807	7248	4/26/2004	J 4A8502	8258788811						122.58	0.00
RIAPHC499022E	15	8807	7248	5/11/2004	C 48710	8258788811						32.95	0.00
RIAPHC499022F	15	8807	7248	5/11/2004	C 4A8689	8258788811						11.57	0.00
RIAPHC499022G	15	8807	7248	8/12/2004	C 4A9464	8258788811						11.91	0.00
TOTAL RIO GRANDE DIAGNOSTIC IMAGING												1,647.81	0.00

***** **VRIO000022A** **RIO GRANDE PATHOLOGY SERVICES**

RIAPHC4990850	15	8807	7248	10/29/2003	J 4A6884	8258788811						27.09	0.00
RIAPHC4990851	15	8807	7248	11/7/2003	J 4A6940	8258788811						57.45	0.00
RIAPHC4990852	15	8807	7248	11/7/2003	J 4A6967	8258788811						42.90	0.00
RIAPHC4990853	15	8807	7248	11/11/2003	N 4A6998	8258788811						4.17	0.00
RIAPHC4990854	15	8807	7248	11/17/2003	J 4A7022	8258788811						61.62	0.00
RIAPHC4990855	15	8807	7248	11/25/2003	J 4A7126	8258788811						41.91	0.00
RIAPHC4990856	15	8807	7248	12/16/2003	A 4A7289	8258788811						65.92	0.00
RIAPHC4990857	15	8807	7248	8/25/2004	C 4A9585	8258788811						17.20	0.00
TOTAL RIO GRANDE PATHOLOGY SERVICES												318.26	0.00

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***** VRJS000003A RJS TECHNOLOGIES													
PVAPHC4081911	10	8400	7517	8/24/2004	N FAX MACHINE	6042955603						1,770.00	0.00
TOTAL RJS TECHNOLOGIES												1,770.00	0.00
***** VRMS000001 RMS SYSTEMS, INC.													
PVAPHC4081322	10	8378	7380	3/18/2004	N SOFTWARE	6057919783						15,000.00	0.00
TOTAL RMS SYSTEMS, INC.												15,000.00	0.00
***** VRNK000001 RNK PRODUCTS INC													
PVAPH47703000	10	8360	7334	9/2/2004	W TR-1 MODULE	8265788826						1,235.00	0.00
PVAPHC4081985	10	8378	7380	9/9/2004	N SITE LICENSE	6178909322						800.00	0.00
PVAPHC4081985	10	8360	7334	9/9/2004	N STETHOSCOPE	6178909322						11,495.00	0.00
TOTAL RNK PRODUCTS INC												13,530.00	0.00
***** VROACH0001 DEE A ROACH													
RIAPHC9652254	15	8807	7248	9/26/2003	J 6604	8258788811						71.04	0.00
RIAPHC9652255	15	8807	7248	10/9/2003	J 6556	8258788811						112.68	0.00
RIAPHC9652256	15	8807	7248	10/16/2003	J 6703	8258788811						235.00	0.00
RIAPHC9652257	15	8807	7248	10/21/2003	J 6727	8258788811						460.53	0.00
RIAPHC9652258	15	8807	7248	10/29/2003	J 6803	8258788811						150.00	0.00
RIAPHC9652259	15	8807	7248	11/21/2003	J 7100	8258788811						150.00	0.00
RIAPHC9652260	15	8807	7248	11/20/2003	J 7035	8258788811						251.22	0.00
RIAPHC9652261	15	8807	7248	12/8/2003	K 7239	8258788811						97.65	0.00
RIAPHC9652262	15	8807	7248	12/10/2003	K7215	8258788811						341.04	0.00
RIAPHC9652263	15	8807	7248	1/2/2004	A 7370	8258788811						97.65	0.00
RIAPHC9652264	15	8807	7248	1/12/2004	A 7411	8258788811						46.87	0.00
RIAPHC9652265	15	8807	7248	1/14/2004	A 7492	8258788811						111.98	0.00
RIAPHC9652266	15	8807	7248	1/27/2004	A 7546	8258788811						179.16	0.00
RIAPHC9652267	15	8807	7248	3/10/2004	A 8038	8258788811						97.65	0.00
RIAPHC9652268	15	8807	7248	3/22/2004	A 8112	8258788811						297.50	0.00
RIAPHC9652269	15	8807	7248	4/19/2004	A 8383	8258788811						153.50	0.00
RIAPHC9652270	15	8807	7248	5/3/2004	C 8607	8258788811						344.71	0.00
RIAPHC9652271	15	8807	7248	6/4/2004	C 8883	8258788811						153.50	0.00
RIAPHC9652272	15	8807	7248	6/8/2004	C 8929	8258788811						262.29	0.00
RIAPHC9652273	15	8807	7248	8/12/2004	C 4973	8258788811						108.95	0.00
RIAPHC9652274	15	8807	7248	8/12/2004	L 9444	8258788811						220.51	0.00

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TOTAL DEE A ROACH												3,943.43	0.00
***** VROBERT009 ROBERT NAVARRO & ASSOCIATES													
PVAPH49009200	50	6806	7343	4/1/2004	N ENGINEERING SVCS	9208751164					C	4,740.00	4,740.00
PVAPH49009201	50	6806	7343	4/1/2004	N ENGINEERING SVCS	9208751164					C	4,645.00	4,645.00
TOTAL ROBERT NAVARRO & ASSOCIATES												9,385.00	9,385.00
***** VROBINS025 ROBINSON INDUSTRIES													
PVAPHC4080317	10	8256	7299	1/22/2004	W ELECT WORK	6009843756						236.00	0.00
TOTAL ROBINSON INDUSTRIES												236.00	0.00
***** VROBINS026 THOMAS CRAIG ROBINSON													
PVAPH47668900	10	8256	7299	8/20/2004	M VIDEO TAPING/EDITING	6728781297						463.00	0.00
TOTAL THOMAS CRAIG ROBINSON												463.00	0.00
***** VROBINS012 ROBINSON, BURDETTE, MARTIN													
RIDVH04000310	10	8226	7246	8/4/2004	Legal KILLIAN	6853783473						540.00	0.00
RIDVH04000840	10	8226	7246	8/30/2004	Legal KILLIAN	6853783473						630.00	0.00
TOTAL ROBINSON, BURDETTE, MARTIN												1,170.00	0.00
***** VROCHE0004A ROCHE DIAGNOSTICS CORPORATION													
PVAPH47013500	10	8301	7300	10/22/2003	R 93740283	6724781293						315.00	0.00
PVAPH47013501	10	8301	7300	3/26/2004	W LAB SUPPLIES	6724781293						323.00	0.00
PVAPH47013502	10	8301	7300	6/3/2004	W CONDIMED	6724781293						323.00	0.00
PVAPH47013503	10	8301	7300	6/28/2004	C CONDIMED	6724781293						323.00	0.00
TOTAL ROCHE DIAGNOSTICS CORPORATION												1,284.00	0.00
***** VROCHE0008A ROCHE DIAGNOSTIC CORP													
PVAPHC4081366	10	8553	7367	3/31/2004	N INSTRUMENT REPAIR	6102611196						4,494.57	0.00
TOTAL ROCHE DIAGNOSTIC CORP												4,494.57	0.00

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***** VROCHEST05 ROCHESTER ARMORED COMPANY													
PVAPH36016008	10	8280	7286	9/22/2003	W JULY & AUGUST	6701783158						187.00	0.00
PVAPH46124300	10	8280	7286	11/3/2003	W SEPT SRVCS	6701783158						187.00	0.00
PVAPH46124301	10	8280	7286	11/13/2003	M OCT ARMORED SRVC	6701783158						187.00	0.00
PVAPH46124302	10	8280	7286	12/17/2003	W NOV SRVC	6701783158						187.00	0.00
PVAPH46124303	10	8280	7286	1/9/2004	W DEC SRVCS	6701783158						187.00	0.00
PVAPH46124304	10	8280	7286	1/29/2004	M ARMORED CAR SRVC JAN	6701783158						187.00	0.00
PVAPH46124305	10	8280	7286	3/17/2004	J 72731 FEBRUARY SERVICE	6701783158						187.00	0.00
PVAPH46124306	10	8280	7286	4/22/2004	J 75130 MARCH SERVICE	6701783158						187.00	0.00
PVAPH46124307	10	8280	7286	4/28/2004	W ARM. SRVC APRIL	6701783158						187.00	0.00
PVAPH46124308	10	8280	7286	6/8/2004	W MAY SRVC PLUS FUEL SURC	6701783158						192.61	0.00
PVAPH46124309	10	8280	7286	7/13/2004	J 81464- JUNE	6701783158						192.61	0.00
PVAPH46124310	10	8280	7286	8/6/2004	J 083827 JULY	6701783158						192.61	0.00
PVAPH46124311	10	8280	7286	8/25/2004	J 086184- AUGUST	6701783158						192.61	0.00
RIAPHC3601600	10	8280	7286	9/26/2003	W AUG SERVICES	6701783158						187.00	0.00
TOTAL ROCHESTER ARMORED COMPANY												2,640.44	0.00
***** VROCKEFE03 ROCKEFELLER UNIVERSITY LIBRARY													
PVAPH47526200	10	8246	7273	3/5/2004	M INTER LIBRARY LOAN	6667780140						15.00	0.00
TOTAL ROCKEFELLER UNIVERSITY LIBRARY												15.00	0.00
***** VROCKFOR02 ROCKFORD BUSINESS INTERIORS													
PVAPH36344600	10	8361	7334	1/2/2004	M CHAIR	6617784126						347.12	0.00
TOTAL ROCKFORD BUSINESS INTERIORS												347.12	0.00
***** VROCKFOR02D ROCKFORD BUSINESS INTERIORS													
PVAPH46138700	10	8361	7334	1/7/2004	J 258930-CHAIR	6617784126						278.59	0.00
PVAPH46164500	10	8361	7334	1/21/2004	W CHAIR	6617784126						319.63	0.00
TOTAL ROCKFORD BUSINESS INTERIORS												598.22	0.00
***** VRODRIG034 PABLO S RODRIGUEZ													
RIAPHC4991510	15	8807	7248	2/11/2004	A 4A7786	8258788811						679.83	0.00
RIAPHC4991611	15	8807	7248	8/20/2004	C 4A9553	8258788811						905.53	0.00
TOTAL PABLO S RODRIGUEZ												1,585.36	0.00

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***** VRODRIQU01 RODRIQUEZ DRYWALL & PAINT													
PVAPH49054000	10	8550	7266	5/25/2004	W LABOR & MATERIAL	7905785775					C	1,925.00	1,925.00
TOTAL RODRIQUEZ DRYWALL & PAINT												1,925.00	1,925.00
***** VROGERS002 ROGERS, HARVEY & CRUTCHER													
PVAPH48540700	10	8246	7273	4/8/2004	S DEPOSITION SERVICES	6852782632						115.36	0.00
RIAPHC4817430	10	8226	7246	2/11/2004	A DEPOSITION SVC.-GRADY	6852782632						243.30	0.00
TOTAL ROGERS, HARVEY & CRUTCHER												358.66	0.00
***** VROGERS031 JANIS ROGERS & ASSOCIATES													
RIAPHC4817870	10	8226	7246	2/13/2004	A DEPOSITION SVC	6852782632						1,220.15	0.00
TOTAL JANIS ROGERS & ASSOCIATES												1,220.15	0.00
***** VROJO00001 ROJO DISTRIBUTORS INC													
IVACHC4100100	10	8360	7334	12/3/2003	1105HANCOC-ROJO DISTRIBUT	6040950256					C	14.01	14.01
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-ROJO DISTRIBUT	6648750042					C	275.39	275.39
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-ROJO DISTRIBUT	6648750042					C	106.44	106.44
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-ROJO DISTRIBUT	6648750042					C	32.88	32.88
TOTAL ROJO DISTRIBUTORS INC												428.72	428.72
***** VROLLING01 ROLLING PLAINS MEMORIAL													
RIAPHC0011406	26	8801	7248	4/28/2004	J 56604	8258788811						805.82	0.00
TOTAL ROLLING PLAINS MEMORIAL												805.82	0.00
***** VROLN00001A ROL-N ENTERPRISE													
PVAPHC4080141	10	8301	7300	10/21/2003	R RIBBON	6225954809					C	308.00	308.00
PVAPHC4080234	10	8301	7300	12/3/2003	R TICKETS	6225954809					C	1,050.00	1,050.00
PVAPHC4081340	10	8301	7300	3/30/2004	N PANEL RIBBON	6225954809					C	231.00	231.00
PVAPHC4081783	10	8301	7300	7/29/2004	N PANEL RIBBON	6225954809					C	154.00	154.00
PVAPHC4081930	10	8301	7300	8/23/2004	N SPITTER TICKETS	6225954809					C	1,080.00	1,080.00
PVAPHC4082240	10	8301	7300	4/6/2004	M PANEL RIBBON	6225954809					C	154.00	154.00
TOTAL ROL-N ENTERPRISE												2,977.00	2,977.00

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***** VROMIG0001 KRISTEN M ROMIG													
PVAPH46110800	10	8256	7299	10/22/2003	M SHILDHOOD BEHAVIORS	6397782578						100.00	0.00
PVAPH47524800	10	8256	7299	3/3/2004	W 41707 INFECT CONTROL	6397782578						100.00	0.00
PVAPH47644200	10	8256	7299	7/8/2004	M 44804 PROGRAM TAPING	6397782578						100.00	0.00
TOTAL KRISTEN M ROMIG												300.00	0.00
***** VRONAGH002A CAHTERINE A RONAGHAN													
PVAPH48535300	10	8226	7246	3/31/2004	S PATIENT MED	6853783473						3,050.00	0.00
RIAPHC4803230	10	8226	7246	9/29/2003	T RETIANER FEE	6853783473						1,000.00	0.00
RIAPHC4813140	10	8226	7246	12/19/2003	S EXPERT RETAINER FEE	6852782632						1,000.00	0.00
RIDVH04000270	10	8226	7246	8/4/2004	Legal KILLIAN	6854784563						1,000.00	0.00
RIDVH04000820	10	8226	7246	8/31/2004	Legal KILLIAN	6853783473						1,000.00	0.00
TOTAL CAHTERINE A RONAGHAN												7,050.00	0.00
***** VRONCAL001 RUBEN R. RONCALLO MD													
RIAPHC0308710	10	8227	7248	12/9/2003	J NOVEMBER SERVICE	6769784144						2,700.00	0.00
TOTAL RUBEN R. RONCALLO MD												2,700.00	0.00
***** VRONNY0001 RONNY HARRIS & ASSOCIATES													
PVAPH46016801	10	8523	7406	7/13/2004	N REGALIA RENTAL	6309780138						21,103.52	0.00
PVAPH46016801	10	8523	7406	7/13/2004	N REGALIA RENTAL	7600781261						6,803.04	0.00
PVAPH46016802	10	8523	7406	7/28/2004	M RED HONR CARDS	7600781261						2,212.43	0.00
PVAPH47660100	10	8360	7334	7/19/2004	W REGELLA	6885780356						817.72	0.00
TOTAL RONNY HARRIS & ASSOCIATES												30,936.71	0.00
***** VRONNY0001A RONNY HARRIS/HERFF JONES													
PVAPH46016800	10	8523	7406	6/15/2004	W HONOR MEDALLIONS	6309780138						1,195.00	0.00
TOTAL RONNY HARRIS/HERFF JONES												1,195.00	0.00
***** VRONS00002 RON'S REFRIGERATION													
JVACTHJMX4040	10	8553	7367	2/6/2004	PVAPH46132200 TO 7886-861	7839786792						-52.50	0.00
JVACTHJMX4040	10	8553	7367	2/6/2004	PVAPH46132200 FR 7839-679	7886788615						52.50	0.00
PVAPH46091000	10	8360	7334	11/19/2003	W ICE MACHINE + SHIPPING	6719782058						3,170.50	0.00

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PVAPH46132200	10	8553	7367	11/24/2003	J 12785-REPAIR	7839786792						52.50	0.00
PVAPH47520700	10	8553	7367	2/23/2004	W CLEANED AND CALIBRATED	6721781290						52.50	0.00
RIAPHC4617870	10	8553	7367	1/13/2004	S FREEZER REPAIR	7400789791						230.00	0.00
TOTAL RON'S REFRIGERATION												3,505.50	0.00
***** VROSALE005 JENNIFER ROSALES													
PVAPH47602700	10	8256	7299	5/28/2004	W 42304	6397782578						25.00	0.00
TOTAL JENNIFER ROSALES												25.00	0.00
***** VROSE00009 ROSE-TEXT INCORPORATED													
PVAPH46020400	10	8256	7299	10/29/2003	R SEPT	6718782415						188.16	0.00
PVAPH46020405	10	8256	7299	6/1/2004	W TRANS. APRIL	6718782415						133.15	0.00
PVAPH46020407	10	8256	7299	7/19/2004	W JUNE TRANSCRIP	6718782415						102.72	0.00
PVAPH46020410	10	8256	7299	9/16/2004	K JULY	6718782415						145.07	0.00
PVAPH47591700	10	8256	7299	6/1/2004	J APRIL TRANSCRIPTION	6718781287						1,397.39	0.00
PVAPH47591701	10	8256	7299	7/22/2004	C JUNE TRANSCRIPTION	6718781287						752.46	0.00
PVAPH47591703	10	8256	7299	9/15/2004	J JULY SERVICE	6718781287						1,847.60	0.00
PVAPH47591703	10	8256	7299	9/15/2004	J APRIL SERVICE	6718781287						1,605.04	0.00
RIAPHC360145B	10	8256	7299	9/30/2003	W AUG TRANSCRIPTION	8259788813						467.75	0.00
TOTAL ROSE-TEXT INCORPORATED												6,639.34	0.00
***** VROSE00009A ROSE-TEXT INCORPORATED													
PVAPH46016600	10	8256	7299	12/8/2003	W OB/GYN AUG & OCT TRANSC	6720781289						305.58	0.00
PVAPH46020401	10	8256	7299	1/2/2004	R NOV SVC	6718782415						139.58	0.00
PVAPH46020402	10	8256	7299	2/4/2004	W OCT TRANSCRIPT	6718782415						159.00	0.00
PVAPH46020403	10	8256	7299	3/8/2004	W JAN	6718782415						176.22	0.00
PVAPH46020403	10	8256	7299	3/8/2004	W FEB	6718782415						113.51	0.00
PVAPH46020404	10	8256	7299	5/3/2004	M 3/1-3/31/04	6718782415						158.74	0.00
PVAPH46020406	10	8256	7299	6/22/2004	W DEC. TRANSC.	6718782415						148.17	0.00
PVAPH46020408	10	8256	7299	9/10/2004	J AUGUST TRANSCRIPTION	6718782415						255.14	0.00
PVAPH46020409	10	8256	7299	9/15/2004	J MAY SERVICE	6718782415						181.33	0.00
PVAPH47591702	10	8256	7299	9/10/2004	J AUGUST TRANSCRIPTION	6718781287						2,501.69	0.00
RIAPHC360144B	10	8256	7299	10/1/2003	J AUGUST	8259788814						1,089.91	0.00
RIAPHC4600038	10	8256	7299	6/22/2004	W TRANS- MAY	8259788813						83.10	0.00
RIAPHC4600039	10	8256	7299	7/20/2004	W JUNE SRVCS.	8259788813						559.47	0.00
RIAPHC460003A	10	8256	7299	8/20/2004	W JULY TRANS	8259788813						561.57	0.00
RIAPHC460003B	10	8256	7299	9/15/2004	J AUGUST SERVICE	8259788813						710.15	0.00

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RIAPHC4600040	10	8256	7299	11/7/2003	M TRANSCRIPTION/WARD	8259788814						1,397.65	0.00
RIAPHC4600041	10	8256	7299	12/4/2003	W SURGICAL	8259788814						26.50	0.00
RIAPHC4600041	10	8256	7299	12/4/2003	W WARD	8259788814						1,293.52	0.00
RIAPHC4600042	10	8256	7299	12/22/2003	R NOV SERV	8259788814						1,022.43	0.00
RIAPHC4600043	10	8256	7299	1/14/2004	M TRANSCRIPTION 08-01/08-	8259788814						1,175.38	0.00
RIAPHC4600044	10	8256	7299	2/16/2004	W JAN TRANSCRIPTION	8259788814						1,204.00	0.00
RIAPHC4600045	10	8256	7299	3/16/2004	W FEB TRANSCRIP	8259788814						1,334.30	0.00
RIAPHC4600046	10	8256	7299	4/21/2004	M MARCH TRANSCRIPTION	8259788814						1,118.66	0.00
RIAPHC4600047	10	8256	7299	5/21/2004	J APRIL SERVICE	8259788814						1,094.54	0.00
RIAPHC4600048	10	8256	7299	6/23/2004	W MAY TRANS	8259788814						1,034.09	0.00
RIAPHC4600049	10	8256	7299	7/20/2004	W JUNE SRVCS.	8259788814						1,251.63	0.00
RIAPHC460004A	10	8256	7299	8/23/2004	W JULY TRANS	8259788814						844.53	0.00
RIAPHC460004B	10	8256	7299	9/14/2004	J AUGUST TRANSCRIPTIONS	8259788814						1,385.76	0.00
RIAPHC4614480	10	8256	7299	11/21/2003	S MED.TRANSCRIPTION	8259788813						124.95	0.00
TOTAL ROSE-TEXT INCORPORATED												21,451.10	0.00
***** VROSE00020 CHRIS ROSE													
PVAPH47602600	10	8256	7299	5/28/2004	W 12904	6397782578						100.00	0.00
TOTAL CHRIS ROSE												100.00	0.00
***** VROSSI0002 STEPHEN BRAD ROSSI, MD													
PVAPH49983800	26	8801	7248	7/7/2004	J 1216464 F. FELAN	7804783475						50.00	0.00
TOTAL STEPHEN BRAD ROSSI, MD												50.00	0.00
***** VROY000012 ROY LOWN INCORPORATED													
IVACHC4100135	10	8360	7334	12/17/2003	1205CAMARI-ROY LOWN'S #2	6702781242					C	147.40	147.40
IVACHC4100135	10	8360	7334	12/17/2003	1205MCCART-ROY LOWN'S #2	6702784158					C	236.50	236.50
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-ROY LOWN'S #2	6765784140					C	85.90	85.90
IVACHC4100251	10	8360	7334	2/20/2004	0205PURCEL-ROY LOWN'S #2	6765784140					C	65.90	65.90
IVACHC4100268	10	8360	7334	3/26/2004	0305MCCART-ROY LOWN'S #2	6702784158					C	264.00	264.00
IVACHC4100464	10	8360	7334	6/21/2004	0605LUNA -ROY LOWN'S # 2	6763784138					C	167.30	167.30
IVACHC4100464	10	8360	7334	6/21/2004	0605MACHO -ROY LOWN'S #2	6765784140					C	65.90	65.90
IVACHC4100467	10	8360	7334	6/21/2004	0605RODRIG-ROY LOWN'S # 2	6775784150					C	192.35	192.35
IVACHC4100518	10	8360	7334	7/20/2004	0705RODRIG-ROY LOWN'S # 2	6775784150					C	94.45	94.45
TOTAL ROY LOWN INCORPORATED												1,319.70	1,319.70

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***** VROYAL0028 ROYAL GLASS OF AMARILLO													
PVAPHC4081779	10	8550	7266	7/29/2004	N RENTAL	6041953120						4,500.00	0.00
PVAPHC4081887	10	8550	7266	8/18/2004	N STORM DAMAGE	6041953120						17,393.52	0.00
TOTAL ROYAL GLASS OF AMARILLO												21,893.52	0.00
***** VROYER0001D ROYER & SCHUTTS													
PVAPH36332300	10	8361	7334	11/5/2003	M OFFICE FURNITURE	6117843531						7,486.64	0.00
TOTAL ROYER & SCHUTTS												7,486.64	0.00
***** VRSM000001 RSM BUILDERS SUPPLY													
PVAPH47572300	10	8360	7334	5/21/2004	J 92121 LABOR INSTALL LET	6448753526						2,912.55	0.00
TOTAL RSM BUILDERS SUPPLY												2,912.55	0.00
***** VRTC000003 R T C INC.													
IVACHC4100277	10	8360	7334	3/24/2004	0305DELORA-RTC-PELLICANO	6463784303					C	30.00	30.00
TOTAL R T C INC.												30.00	30.00
***** VRTR000001 RTR ENGINEERS INC													
PVAPH39015600	10	8220	7256	11/24/2003	R STRUCTURAL SURVEY	6040957059						2,000.00	0.00
TOTAL RTR ENGINEERS INC												2,000.00	0.00
***** VRUDD00001 RUDD PALMER COMPANY INC.													
PVAPH47561500	10	8550	7266	5/25/2004	M 8348	6602753302						1,299.57	0.00
PVAPH47561500	10	8550	7266	5/25/2004	M 8349	6602753302						1,071.04	0.00
TOTAL RUDD PALMER COMPANY INC.												2,370.61	0.00
***** VRUHTER001 RUHTER & REYNOLDS													
PVAPH48580300	10	8226	7246	5/18/2004	S ACCT# 183.020 - ABRAVAN	6852782632						2,056.75	0.00
PVAPH48626000	10	8226	7246	6/23/2004	S PROF. SER. - ABRAVANEL	6852782632						60.75	0.00
TOTAL RUHTER & REYNOLDS												2,117.50	0.00

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***** VRUNYAN002 JACK D RUNYAN, PHD, PA-C													
PVAPHC4999430	10	8256	7299	8/26/2004	C ADJUNCT FACULTY/TEACHIN	6493782328						4,000.00	0.00
TOTAL JACK D RUNYAN, PHD, PA-C												4,000.00	0.00
***** VRUSH00003 RUSH UNIVERSITY LIBRARY													
PVAPH47557600	10	8246	7273	4/14/2004	W ILL 13087359-7385-13108	6667780140						33.00	0.00
PVAPH47561800	10	8246	7273	4/28/2004	J 2696 INTERLOAN LIBRARY	6667780140						11.00	0.00
TOTAL RUSH UNIVERSITY LIBRARY												44.00	0.00
***** VRUSSELL06A RUSSELL JOHNS ASSOCIATES													
PVAPH46141000	10	8267	7281	12/17/2003	R ADVERTISING	8049783684						1,664.00	0.00
TOTAL RUSSELL JOHNS ASSOCIATES												1,664.00	0.00
***** VRUSSIN001 RUSSIN REPORTING													
PVAPH48536400	10	8226	7246	4/2/2004	S DEPOSITION SER,	6852782632						301.62	0.00
TOTAL RUSSIN REPORTING												301.62	0.00
***** VRYAN00006 MICHAEL G RYAN													
RIAPHC4997060	15	8808	7248	3/26/2004	A A48205	8258788811						275.05	0.00
RIAPHC4997061	15	8807	7248	7/28/2004	C 4A9332	8258788811						587.14	0.00
TOTAL MICHAEL G RYAN												862.19	0.00
***** VS&K000004 S & K MICROSCOPE													
PVAPH47525600	10	8553	7367	3/12/2004	J 2402121 CLEANING MICRO	6720781289						171.00	0.00
PVAPH47525600	10	8553	7367	3/12/2004	J 2402121 CLENAING MICRO	6720781872						498.75	0.00
PVAPH49967300	10	8553	7367	3/3/2004	J 2402171 CLEAN AND ALIGN	7103782449						50.00	0.00
RIAPHC4620680	10	8550	7266	4/8/2004	S ZEISS COMPOUND MICROSCO	6743783226						50.00	0.00
TOTAL S & K MICROSCOPE												769.75	0.00
***** VSA0000003 SA INSTRUMENTATION													
PVAPHC4080382	10	8360	7334	3/26/2004	W STIMULATOR	7400789396						1,241.00	0.00

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TOTAL SA INSTRUMENTATION												1,241.00	0.00
***** VSABER0001B SABER-SALISBURY GROUP													
RIAPHC0233500	10	8631	7253	5/20/2004	J N6-041800031 D R. DOMING	6761784136						1,901.20	0.00
RIAPHC0233500	10	8631	7253	5/20/2004	J N6-041800030 J. STEVENS	6761784136						266.20	0.00
RIAPHC0233501	10	8631	7253	6/22/2004	J N6-042300028 E. HARVEY	6761784136						1,297.16	0.00
RIAPHC0233501	10	8631	7253	6/22/2004	J N6-042300032 T. YAKSHA	6761784136						8,340.35	0.00
RIAPHC0233501	10	8631	7253	6/22/2004	J N6-042300030 M. NEELY	6761784136						3,424.99	0.00
RIAPHC0233501	10	8631	7253	6/22/2004	J N6-042300031 R. DOMINGU	6761784136						1,902.00	0.00
RIAPHC0233502	10	8631	7253	6/22/2004	J N6-042300029 J. STEVENS	6761784136						936.04	0.00
RIAPHC0233503	10	8631	7253	6/25/2004	J N6-042400034	6761784136						1,901.20	0.00
RIAPHC0233503	10	8631	7253	6/25/2004	J N6-042400034	6761784136						7,650.00	0.00
RIAPHC0233504	10	8631	7253	7/1/2004	J N6-042400032 M. NEELY	6761784136						5,075.00	0.00
RIAPHC0233505	10	8631	7253	7/6/2004	J N6-042500035 R. DOMINGU	6761784136						1,901.20	0.00
RIAPHC0233505	10	8631	7253	7/6/2004	J N6-042500034 C.BECK	6761784136						8,114.68	0.00
RIAPHC0233506	10	8631	7253	7/8/2004	J N6-042500033	6761784136						4,725.00	0.00
RIAPHC0233507	10	8631	7253	7/13/2004	J N6-042600035 M. NEELY	6761784136						2,835.00	0.00
RIAPHC0233507	10	8631	7253	7/13/2004	J N6-042600036 C. BECK	6761784136						7,983.83	0.00
RIAPHC0233508	10	8631	7253	7/19/2004	J N6-042700036	6761784136						7,983.83	0.00
RIAPHC0233509	10	8631	7253	8/6/2004	J N6-042900032 C BECK	6761784136						7,936.14	0.00
RIAPHC0233510	10	8631	7253	8/6/2004	J N6-042900033 R.DOMINQUE	6761784136						1,901.20	0.00
RIAPHC0233511	10	8631	7253	8/13/2004	J N6043000035 C.BECK	6761784136						8,200.29	0.00
RIAPHC0233511	10	8631	7253	8/13/2004	J N6043000037	6761784136						463.26	0.00
RIAPHC0233511	10	8631	7253	8/13/2004	J N6043000036	6761784136						950.60	0.00
RIAPHC0233512	10	8631	7253	8/17/2004	J N6-043100033 C. BECIL	6761784136						7,957.09	0.00
RIAPHC0233513	10	8631	7253	8/19/2004	J N6-043100034 R DOMINGUE	6761784136						950.60	0.00
RIAPHC0233514	10	8631	7253	8/23/2004	J N6-043200033 C. BECK	6761784136						8,989.03	0.00
RIAPHC0233515	10	8631	7253	8/25/2004	J N6-043000034 M. NEELY	6761784136						1,553.59	0.00
RIAPHC0233516	10	8631	7253	9/2/2004	J N6-043400036 R. DOMINGU	6761784136						945.00	0.00
RIAPHC0233516	10	8631	7253	9/2/2004	J N6-043300036 R. DOMINGU	6761784136						956.20	0.00
RIAPHC0233516	10	8631	7253	9/2/2004	N N6-043300035 C. BECK	6761784136						7,956.95	0.00
RIAPHC0233516	10	8631	7253	9/2/2004	J N6-043300035 C.BECK	6761784136						7,989.50	0.00
RIAPHC0233556	10	8631	7253	10/22/2003	J N6-032800045	6761784136						184.80	0.00
RIAPHC0233557	10	8631	7253	10/22/2003	J N6-033500049	6761784136						569.12	0.00
RIAPHC0233558	10	8631	7253	12/3/2003	J N6-034500031	6761784136						4,445.83	0.00
RIAPHC0233559	10	8631	7253	12/2/2003	M N6-034300033	6761784136						5,223.60	0.00
RIAPHC0233559	10	8631	7253	12/2/2003	M N6-034100037	6761784136						4,325.00	0.00
RIAPHC0233559	10	8631	7253	12/2/2003	M N6-034200032	6761784136						333.83	0.00
RIAPHC0233559	10	8631	7253	12/2/2003	M N6-034100038	6761784136						5,412.82	0.00
RIAPHC0233559	10	8631	7253	12/2/2003	M N6-034300032	6761784136						9,019.83	0.00

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RIAPHC0233559	10	8631	7253	12/2/2003	M N6-033800037	6761784136						4,353.00	0.00
RIAPHC0233560	10	8631	7253	12/5/2003	J N6-034400035	6761784136						2,928.83	0.00
RIAPHC0233561	10	8631	7253	12/5/2003	J N6-034300033	6761784136						5,223.60	0.00
RIAPHC0233561	10	8631	7253	12/5/2003	J N6-034400036	6761784136						870.60	0.00
RIAPHC0233562	10	8631	7253	12/5/2003	J N6-034700028	6761784136						7,363.46	0.00
RIAPHC0233562	10	8631	7253	12/5/2003	J N6-034700027	6761784136						247.68	0.00
RIAPHC0233563	10	8631	7253	12/5/2003	J N6-034500033	6761784136						278.00	0.00
RIAPHC0233564	10	8631	7253	12/5/2003	J N6-034600034	6761784136						7,125.00	0.00
RIAPHC0233565	10	8631	7253	12/15/2003	J N6-034500032	6761784136						214.00	0.00
RIAPHC0233565	10	8631	7253	12/15/2003	J N6-034800033	6761784136						7,125.00	0.00
RIAPHC0233566	10	8631	7253	12/18/2003	J N6-034800032	6761784136						5,989.20	0.00
RIAPHC0233566	10	8631	7253	12/18/2003	J N6-034900029	6761784136						5,898.17	0.00
RIAPHC0233567	10	8631	7253	1/14/2004	J N6-034600033 C.KOVACS	6761784136						6,066.78	0.00
RIAPHC0233568	10	8631	7253	1/14/2004	J N6-035100029 J.STEVENS	6761784136						9,468.00	0.00
RIAPHC0233568	10	8631	7253	1/14/2004	J N6-035100029 J.STEVENS	6761784136						9,513.83	0.00
RIAPHC0233569	10	8631	7253	1/14/2004	J N6-035200032 J.STEVENS	6761784136						7,983.83	0.00
RIAPHC0233570	10	8631	7253	1/15/2004	J N6-035300031 J.STEVENS	6761784136						3,788.45	0.00
RIAPHC0233570	10	8631	7253	1/15/2004	J N6-035300032 R.DOMINQUE	6761784136						4,673.00	0.00
RIAPHC0233571	10	8631	7253	1/23/2004	J N6-040100028	6761784136						6,370.00	0.00
RIAPHC0233572	10	8631	7253	2/2/2004	J N6-040200029 R.DOMINGUE	6761784136						57.50	0.00
RIAPHC0233573	10	8631	7253	2/26/2004	J N6040600032 J STEVENS	6761784136						188.20	0.00
RIAPHC0233574	10	8631	7253	2/26/2004	J N6 040600033 T YAKSHA	6761784136						9,180.00	0.00
RIAPHC0233575	10	8631	7253	3/5/2004	J N6-040500025 J.STEVENS	6761784136						9,480.00	0.00
RIAPHC0233576	10	8631	7253	3/5/2004	J N6-040200028 J.STEVENS	6761784136						7,850.00	0.00
RIAPHC0233577	10	8631	7253	3/5/2004	J N6-040400028 J.STEVENS	6761784136						9,124.00	0.00
RIAPHC0233578	10	8631	7253	3/10/2004	J N6040800032 J. STEVENS	6761784136						6,320.00	0.00
RIAPHC0233579	10	8631	7253	3/10/2004	J N6035000032 C. KOVACS	6761784136						100.00	0.00
RIAPHC0233580	10	8631	7253	3/10/2004	J N6040800031 C. KOVACS	6761784136						6,170.00	0.00
RIAPHC0233580	10	8631	7253	3/10/2004	J N6040700030 T. YAKSHA	6761784136						6,552.25	0.00
RIAPHC0233580	10	8631	7253	3/10/2004	J N6040003077 C. KOVACS	6761784136						718.40	0.00
RIAPHC0233581	10	8631	7253	3/10/2004	J N6040600031 C-KOVACS	6761784136						5,075.00	0.00
RIAPHC0233582	10	8631	7253	3/12/2004	J N6040900033 C.OPFER	6761784136						5,330.50	0.00
RIAPHC0233582	10	8631	7253	3/12/2004	J N6040900031 J.STEVENS	6761784136						7,900.00	0.00
RIAPHC0233583	10	8631	7253	3/19/2004	J N6-041000029 C.KOVACS	6761784136						516.21	0.00
RIAPHC0233583	10	8631	7253	3/19/2004	J N6-041000032 C. OPFER	6761784136						5,075.00	0.00
RIAPHC0233583	10	8631	7253	3/19/2004	J N6-041000030 J.STEVENS	6761784136						7,900.00	0.00
RIAPHC0233583	10	8631	7253	3/19/2004	J N6-041000031 R. DOMINGU	6761784136						945.00	0.00
RIAPHC0233583	10	8631	7253	3/19/2004	J N6-040900032 R. DOMINQU	6761784136						5,076.70	0.00
RIAPHC0233584	10	8631	7253	3/30/2004	J N6-041100029 J. STEVENS	6761784136						9,912.00	0.00
RIAPHC0233584	10	8631	7253	3/30/2004	J N6-041100031 C. OPFER	6761784136						5,075.00	0.00
RIAPHC0233585	10	8631	7253	3/29/2004	J N6-041100030 R. DOMINGU	6761784136						3,771.80	0.00

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RIAPHC0233586	10	8631	7253	4/2/2004	J N6-041000033 Y. THAKRAR	6761784136						955.46	0.00
RIAPHC0233586	10	8631	7253	4/2/2004	J N6-041200032 Y. THAKRAR	6761784136						6,120.00	0.00
RIAPHC0233586	10	8631	7253	4/2/2004	J N6-041200032 Y. THAKRAR	6761784136						5,075.00	0.00
RIAPHC0233587	10	8631	7253	4/9/2004	J N6-041300034 -Y-THAKRA	6761784136						9,920.63	0.00
RIAPHC0233588	10	8631	7253	4/16/2004	J N6-041300032 J. STEVENS	6761784136						1,037.20	0.00
RIAPHC0233589	10	8631	7253	4/16/2004	N6-041400031 E. HARVEY	6761784136						4,935.00	0.00
RIAPHC0233589	10	8631	7253	4/16/2004	N6-041400032 J. STEVENS	6761784136						8,000.00	0.00
RIAPHC0233590	10	8631	7253	4/21/2004	J N6-041400033 R. DOMINGU	6761784136						950.60	0.00
RIAPHC0233591	10	8631	7253	4/26/2004	J N6-041500030 J. STEVENS	6761784136						6,420.00	0.00
RIAPHC0233592	10	8631	7253	4/26/2004	J N6-041500031 R. DOMINGU	6761784136						950.60	0.00
RIAPHC0233593	10	8631	7253	5/4/2004	J N6-041600035	6761784136						9,450.00	0.00
RIAPHC0233593	10	8631	7253	5/4/2004	J N6-041600036 J. STEVENS	6761784136						7,900.00	0.00
RIAPHC0233594	10	8631	7253	5/7/2004	J N6-04130033 C. OPFER	6761784136						5,075.00	0.00
RIAPHC0233595	10	8631	7253	5/13/2004	J N6-041700035 E. HARVEY	6761784136						4,725.00	0.00
RIAPHC0233595	10	8631	7253	5/13/2004	J N6-041700036 J. STEVENS	6761784136						7,875.00	0.00
RIAPHC0233596	10	8631	7253	6/1/2004	J N6-041900032 E. HARVEY	6761784136						4,552.50	0.00
RIAPHC0233596	10	8631	7253	6/1/2004	J N6-041800029 E. HARVEY	6761784136						5,419.53	0.00
RIAPHC0233596	10	8631	7253	6/1/2004	J N6-041900033 R. DOMINGU	6761784136						2,821.20	0.00
RIAPHC0233596	10	8631	7253	6/1/2004	J N6-141800032 T.YAKSHA	6761784136						8,150.70	0.00
RIAPHC0233597	10	8631	7253	6/3/2004	J N6-042000031 R. DOMINGU	6761784136						1,901.20	0.00
RIAPHC0233597	10	8631	7253	6/3/2004	J N6-042000032 Y. THAKRAR	6761784136						13,770.00	0.00
RIAPHC0233598	10	8631	7253	6/14/2004	J N6-042200032 M. NEELY	6761784136						4,725.00	0.00
RIAPHC0233598	10	8631	7253	6/14/2004	J N6-042200033 Y. THAKRAR	6761784136						9,180.00	0.00
RIAPHC0233599	10	8631	7253	6/15/2004	J N6-042100035 Y. THAKRAR	6761784136						7,650.00	0.00
RIAPHC0233599	10	8631	7253	6/15/2004	J N6-042100033 M. NEELY	6761784136						4,725.00	0.00
RIAPHC0233599	10	8631	7253	6/15/2004	J N6-042100034 R. DOMINGU	6761784136						950.60	0.00
TOTAL SABER-SALISBURY GROUP												503,535.17	0.00
***** VSADLER004 SADLER MONUMENTS													
PVAPH46129700	10	8360	7334	12/4/2003	M COLUMBIA MARKER	6503780809						230.00	0.00
TOTAL SADLER MONUMENTS												230.00	0.00
***** VSADLER004A SADLER MONUMENT WORKS, INC.													
RIAPHC4618250	10	8246	7273	1/28/2004	A ENGRAVING	7954789806						1,375.00	0.00
TOTAL SADLER MONUMENT WORKS, INC.												1,375.00	0.00

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***** VSAFEGUA06A SAFEGUARD TECHNOLOGIES													
PVAPH47003600	10	8329	7312	12/18/2003	K EYE PAK	7955782480						218.40	0.00
TOTAL SAFEGUARD TECHNOLOGIES												218.40	0.00
***** VSAHAD0002 JESUS N SAHAD													
PVAPH49991300	15	8808	7248	8/12/2004	C 4A9467	8258788811						767.73	0.00
TOTAL JESUS N SAHAD												767.73	0.00
***** VSALARY001 SALARY.COM, INC													
PVAPHC4082138	10	8258	7276	1/23/2004	M JOB ANALYZER SUBSCRIPTI	6018915310						7,000.00	0.00
TOTAL SALARY.COM, INC												7,000.00	0.00
***** VSALAZA006 GLORIA SALAZAR													
RIAPHC4619060	10	8256	7299	2/5/2004	S PALS JAN. 23 & 24, 2004	6338784345						75.00	0.00
RIAPHC4802630	10	8256	7299	9/25/2003	S INSTRUCTOR SERV/G.SALAZ	6338784345						75.00	0.00
TOTAL GLORIA SALAZAR												150.00	0.00
***** VSALDIV004 SALVADOR SALDIVAR MD													
PVAPHC0336204	10	8229	7253	7/8/2004	REL ENC	6765784140						0.00	0.00
PVAPHC0336204	10	8229	7253	7/8/2004	REL ENC	6765784140						0.00	0.00
PVARPH0049828	10	8229	7253	9/26/2003	OCT STIPEND	6765784140						4,148.67	0.00
PVARPH0050928	10	8229	7253	7/27/2004	M STIPEND/AUGUST	6765784140						4,298.00	0.00
RIAPHC0336202	10	8229	7253	9/15/2003	J SEPT-JUNE 30 STIPEND	6765784140						4,148.67	0.00
TOTAL SALVADOR SALDIVAR MD												12,595.34	0.00
***** VSALDIV004A SALVADOR SALDIVAR MD													
PVARPH0049972	10	8229	7253	10/29/2003	NOV	6765784140						4,148.67	0.00
PVARPH0050049	10	8229	7253	12/1/2003	M DECEMBER	6765784140						4,148.67	0.00
PVARPH0050119	10	8229	7253	1/5/2004	M JANUARY STIPEND	6765784140						4,148.67	0.00
PVARPH0050184	10	8229	7253	1/27/2004	M FEB STIPEND	6765784140						3,111.50	0.00
PVARPH0050184	10	8229	7253	1/27/2004	M FEB STIPEND	6765784140						1,037.17	0.00
PVARPH0050276	10	8229	7253	2/26/2004	M MARCH STIPEND	6765784140						3,111.50	0.00
PVARPH0050276	10	8229	7253	2/26/2004	M MARCH STIPEND	6765784140						1,074.50	0.00

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PVARPH0050397	10	8229	7253	3/26/2004	M STIPEND/APRIL	6765784140						3,111.50	0.00
PVARPH0050397	10	8229	7253	3/26/2004	M STIPEND/APRIL	6765784140						1,074.50	0.00
PVARPH0050511	10	8229	7253	4/27/2004	M MAY STIPEND	6765784140						3,111.50	0.00
PVARPH0050511	10	8229	7253	4/27/2004	M MAY STIPEND	6765784140						1,074.50	0.00
PVARPH0050660	10	8229	7253	5/26/2004	N JUNE STIPEND	6765784140						1,074.50	0.00
PVARPH0050660	10	8229	7253	5/26/2004	N JUNE STIPEND	6765784140						3,111.50	0.00
PVARPH0050803	10	8229	7253	6/28/2004	M JULY STIPEND	6765784140						3,111.50	0.00
PVARPH0050803	10	8229	7253	6/28/2004	M JULY STIPEND	6765784140						1,074.50	0.00
RIAPHC0336203	10	8229	7253	7/8/2004	J SHORT PAY- JULY	6765784140						115.35	0.00
TOTAL SALVADOR SALDIVAR MD												37,640.03	0.00
***** VSALINA003 VILSEN SALINAS													
RIAPHC4819490	10	8226	7246	3/18/2004	S GUARDIAN AD LITEM FEE	6857789745						2,500.00	0.00
TOTAL VILSEN SALINAS												2,500.00	0.00
***** VSAMS00001D SAM'S CLUB DIRECT													
PVAPH46089600	10	8145	7300	10/20/2003	W SEPT RESALA CONSUMABLES	6601783123						959.87	0.00
PVAPH46089601	10	8145	7300	1/2/2004	K RESALE CONSUMABLES	6601783123						441.29	0.00
PVAPH46089602	10	8145	7300	1/27/2004	W NON FOOD ITEMS	6601783123						551.27	0.00
PVAPH46089603	10	8145	7300	2/20/2004	M NON FOOD ITEMS	6601783123						560.81	0.00
PVAPH46089604	10	8145	7300	3/17/2004	W NON FOOD ITEMS	6601783123						548.32	0.00
TOTAL SAM'S CLUB DIRECT												3,061.56	0.00
***** VSAMS00003 SAM'S CLUB													
PVAPH36249403	10	8301	7300	9/29/2003	T SUPPLY	6601783123						171.68	0.00
PVAPH46089605	10	8145	7300	4/16/2004	W MAR NON-FOOD ITEMS	6601783123						483.09	0.00
PVAPH46089606	10	8145	7300	5/18/2004	W NON-FOOD ITEMS	6601783123						705.92	0.00
PVAPH46089608	10	8145	7300	7/14/2004	W NON-FOOD	6601783123						348.69	0.00
PVAPH46089609	10	8145	7300	8/17/2004	W NON-FOOD	6601783123						298.53	0.00
PVAPH49089607	10	8145	7300	6/17/2004	W NON FOOD ITEMS	6601783123						227.75	0.00
TOTAL SAM'S CLUB												2,235.66	0.00
***** VSAMUEL003 SAMUEL PRODUCTS													
PVAPH46079000	10	8360	7334	10/27/2003	M WHITE SLIDING BOXES	6418781207						37.51	0.00
TOTAL SAMUEL PRODUCTS												37.51	0.00

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***** VSANANTO01A SAN ANTONIO EXPRESS-NEWS													
RIAPHC4607091	10	8266	7281	1/2/2004	J 713137006 11/12 ADVERTI	6721781290						326.10	0.00
TOTAL SAN ANTONIO EXPRESS-NEWS												326.10	0.00
***** VSANDBE001 KATHRYN SANDBERG													
PVAPHC4081799	10	8229	7253	8/2/2004	N RESEARCH COLLABORATION	7405783804						240.00	0.00
PVAPHC4081799	10	8229	7253	8/6/2004	N RESEARCH COLLABORATION	7405783804						-240.00	0.00
PVAPHC4081901	10	8229	7253	8/19/2004	N RESEARCH COLLABORATION	7405783804						240.00	0.00
TOTAL KATHRYN SANDBERG												240.00	0.00
***** VSANDER015 DON E SANDERS													
RIAPHC4619140	10	8553	7367	2/11/2004	S TESTBOOK/DIRECTORY	8030786464						336.84	0.00
RIAPHC4620740	10	8553	7367	4/13/2004	S SVC. 3/25/04	8030786464						525.04	0.00
TOTAL DON E SANDERS												861.88	0.00
***** VSANTAS001 SANTA'S BEST													
RIAPHC4810410	10	8360	7334	11/24/2003	S SYNERGISTIC CENTER	6444789425						150.00	0.00
TOTAL SANTA'S BEST												150.00	0.00
***** VSARGEN002 SARGEN COLLEGE OF HEALTH &													
PVAPH47691300	10	8301	7300	8/25/2004	W PEDI SCORE FORMS	6524787223						65.84	0.00
TOTAL SARGEN COLLEGE OF HEALTH &												65.84	0.00
***** VSARTOR002 JACQUELYN MARIE SARTOR													
PVAPH47578100	10	8256	7299	5/4/2004	S JACQUELYN MARIE SARTOR	6334782425						50.00	0.00
PVAPH47587700	10	8256	7299	6/8/2004	W MODELING	6334782425						50.00	0.00
PVAPH48548400	10	8256	7299	4/15/2004	S JACKIE SARTOR	6334782425						50.00	0.00
RIAPHC4805730	10	8256	7299	10/15/2003	S JACKIE SARTOR	6334782425						50.00	0.00
RIAPHC4812180	10	8256	7299	12/12/2003	S JACKIE SARTOR	6334782425						100.00	0.00
TOTAL JACQUELYN MARIE SARTOR												300.00	0.00

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***** VSAVON0001C SAV-ON OFFICE SUPPLIES													
PVAPHC4080350	10	8361	7334	2/10/2004	W FURNITURE	6169915522						4,124.49	0.00
TOTAL SAV-ON OFFICE SUPPLIES												4,124.49	0.00
***** VSBC000005B SBC DATA COMM													
PVAPH26171401	10	8406	7517	5/5/2004	M INSTALL INNERDUCT	6645782849						1,250.84	0.00
TOTAL SBC DATA COMM												1,250.84	0.00
***** VSBC000005C SBC SOUTHWESTERN BELL													
JVACTHJMX4052	10	8362	7335	4/2/2004	PVAPH46179601	8258788811						313.60	0.00
JVACTHJMX4052	10	8375	7378	4/2/2004	PVAPH46179600	8258788811						-3,374.50	0.00
JVACTHJMX4052	10	8375	7378	4/2/2004	PVAPH46179601	8258788811						-313.60	0.00
JVACTHJMX4052	10	8362	7335	4/2/2004	PVAPH46179600	8258788811						3,374.50	0.00
JVACTHJMX4061	10	8375	7378	6/4/2004	PVAPH46179602	8258788811						-16.06	0.00
JVACTHJMX4061	10	8362	7335	6/4/2004	PVAPH46179602	8258788811						16.06	0.00
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPH47564500 CORR CODE	6645782849						-750.81	0.00
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPH47564500 CORR CODE	6645782849						750.81	0.00
JVACTHTEH4111	10	8375	7378	8/6/2004	PVAPH47564501 CORR CODE	6645782849						-57.60	0.00
JVACTHTEH4111	10	8362	7335	8/6/2004	PVAPH47564501 CORR CODE	6645782849						57.60	0.00
JVACTHTEH4130	10	8362	7335	9/17/2004	PVAPHC5081035 CORR CODE	6028919206						21,015.10	0.00
JVACTHTEH4130	10	8375	7378	9/17/2004	PVAPHC5081035 CORR CODE	6028919206						-21,015.10	0.00
PVAPH36283700	10	8553	7367	11/7/2003	R MAINTENANCE	6397782578						2,312.58	0.00
PVAPH46179600	10	8375	7378	3/8/2004	M CISCO 2620 ROUTER	8258788811						2,402.85	0.00
PVAPH46179600	10	8375	7378	3/8/2004	M KENTROX DATASmart 656	8258788811						971.65	0.00
PVAPH46179601	10	8375	7378	3/17/2004	J 187-011681 SMARTNET	8258788811						313.60	0.00
PVAPH46179602	10	8375	7378	5/14/2004	M SHORT PAY/187011373	8258788811						16.06	0.00
PVAPH47530700	10	8360	7334	4/12/2004	M POLYCOM VISUAL CONCERT	6397782578						2,643.24	0.00
PVAPH47541900	10	8360	7334	5/20/2004	W SMARTUPS- BLOCKPLATE	9208751129						2,895.60	0.00
PVAPH47564500	10	8375	7378	6/7/2004	J 187-013559 CONNECTOR/CO	6645782849						750.81	0.00
PVAPH47564501	10	8375	7378	7/14/2004	M 187-015116	6645782849						57.60	0.00
PVAPH49991000	10	8375	7378	9/16/2004	N VSX 3000	8275789543						10,463.01	0.00
PVAPHC4080476	10	8378	7380	9/1/2004	W 5 POLYCOM CODEC	6019801237						20,926.75	0.00
PVAPHC4081784	10	8360	7334	7/28/2004	N CON-SNT-123/NETWKING	6028919206						57.60	0.00
PVAPHC4081945	10	8378	7380	8/25/2004	N SOFTWARE LICENSE	6019801237						2,685.15	0.00
PVAPHC4082357	10	8360	7334	6/30/2004	M NETWORKING SUPPLIES	6028919206						751.13	0.00
PVAPHC5081033	10	8360	7334	9/16/2004	N CART, HANDLE, STRAPS	6019801237						4,531.39	0.00
PVAPHC5081035	10	8375	7378	9/16/2004	N VSX 7000	6028919206						21,015.10	0.00

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TOTAL SBC SOUTHWESTERN BELL												72,794.12	0.00
***** VSBC000007 SBC SMART YELLOW PAGES													
PVAPH47501700	10	8267	7281	1/9/2004	S ADVERTISING YELLOW PAGE	6719781302						31,777.20	0.00
PVAPH47502000	10	8267	7281	1/13/2004	M YELLOW PAGE AD	6720789019						1,706.42	0.00
PVAPH47502000	10	8267	7281	1/13/2004	M YELLOW PAGE AD	6720781872						1,706.42	0.00
PVAPH47502000	10	8267	7281	1/13/2004	M YELLOW PAGE AD	6720781289						13,651.40	0.00
TOTAL SBC SMART YELLOW PAGES												48,841.44	0.00
***** VSBC000007B SBC SMART YELLOW PAGES													
RIAPHC4606800	10	8266	7281	9/10/2003	S SBC ADVERTISING	6779785108						2,052.00	0.00
TOTAL SBC SMART YELLOW PAGES												2,052.00	0.00
***** VSBC000007C SBC SMART YELLOW PAGES													
PVAPH46114600	10	8267	7281	10/23/2003	K ADVERTISING	6719781302						156.00	0.00
TOTAL SBC SMART YELLOW PAGES												156.00	0.00
***** VSBC000007D SBC SMART YELLOW PAGES													
RIAPHC4614980	10	8266	7281	11/25/2003	S AD SWBELL PAGES	6712785107						1,016.22	0.00
RIAPHC4617820	10	8267	7281	1/12/2004	S AD IN SOUTHWESTERN PAGE	6712785107						9,536.00	0.00
TOTAL SBC SMART YELLOW PAGES												10,552.22	0.00
***** VSBC000007E SBC SMART YELLOW PAGES													
RIAPHC4617660	10	8267	7281	1/8/2004	S 2004 DIRECTORY LISTING	6721781290						6,144.00	0.00
TOTAL SBC SMART YELLOW PAGES												6,144.00	0.00
***** VSBC000007F SBC SMART YELLOW PAGES													
RIAPHC4617670	10	8267	7281	1/8/2004	S 2004 DIRECTORY LISTING	6724781293						15,283.32	0.00
TOTAL SBC SMART YELLOW PAGES												15,283.32	0.00
***** VSBC000007G SBC SMART YELLOW PAGES													
RIAPHC4618300	10	8267	7281	1/27/2004	S AD.IN YELLOW,WHITE PAGE	6560789161						1,350.24	0.00

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TOTAL SBC SMART YELLOW PAGES												1,350.24	0.00
***** VSBC000007H SBC SMART YELLOW PAGES													
RIAPHC4619540	10	8267	7281	2/13/2004	S ADVERTISING	6722782831						8,724.00	0.00
TOTAL SBC SMART YELLOW PAGES												8,724.00	0.00
***** VSBC000008 SBC SMART YELLOW PAGES													
PVAPH49978500	10	8267	7281	7/20/2004	M 1505146550000003	6752785966						457.00	0.00
TOTAL SBC SMART YELLOW PAGES												457.00	0.00
***** VSBC000008D SBC SMART YELLOW PAGES													
PVAPH49978501	10	8267	7281	8/23/2004	W AUG PMT ADVERTISEMENT	6752785966						552.00	0.00
TOTAL SBC SMART YELLOW PAGES												552.00	0.00
***** VSBC000009C SBC													
RIAPHC4606630	10	8405	7516	9/30/2003	T PHONE	7841789269						54.76	0.00
RIAPHC4606631	10	8405	7516	10/22/2003	M PHONE	7841789269						54.77	0.00
RIAPHC4606632	10	8405	7516	1/2/2004	M NOV/PHONE 10-29/11-05	7841789269						54.54	0.00
RIAPHC4606632	10	8405	7516	1/2/2004	M DEC/PHONE 11/29-12/09	7841789269						54.77	0.00
RIAPHC4606634	10	8405	7516	2/23/2004	M 1/29 2/28	7841789269						51.29	0.00
RIAPHC4606635	10	8405	7516	4/8/2004	M 2/29-3/28	7841789269						49.21	0.00
RIAPHC4606636	10	8405	7516	4/16/2004	N 3/29-4/28	7841789269						50.99	0.00
RIAPHC4606637	10	8405	7516	5/19/2004	M 4/29-5/28/04	7841789269						51.02	0.00
RIAPHC4606638	10	8405	7516	7/2/2004	M 5/29-6/28/04	7841789269						51.03	0.00
RIAPHC4606639	10	8405	7516	8/17/2004	M 6/26-7/28/04	7841789269						51.62	0.00
RIAPHC460663A	10	8405	7516	8/23/2004	M 7/29-8/28	7841789269						51.22	0.00
TOTAL SBC												575.22	0.00
***** VSBC000009E SBC													
RIAPHC4606633	10	8405	7516	1/27/2004	M 12/29-1/28/04	7841789269						54.75	0.00
TOTAL SBC												54.75	0.00

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***** VSBC000014 SBC SMART YELLOW PAGES													
PVAPH47512200	10	8267	7281	2/6/2004	S LOCAL TELEPHONE-ADVERTI	6764784139						1,995.00	0.00
RIAPHC4618930	10	8267	7281	2/4/2004	S OB/GYN, MIDWIFERY	6765784140						17,316.60	0.00
RIAPHC4619640	10	8267	7281	2/19/2004	S SBC APPL INTERNET AD	6707784135						468.00	0.00
RIAPHC4619650	10	8267	7281	2/13/2004	S ADVERTISING-JUNE,04-MAY	6707784135						27,439.80	0.00
RIAPHC4619660	10	8267	7281	2/13/2004	S LEADER AD	6767784142						1,995.00	0.00
TOTAL SBC SMART YELLOW PAGES												49,214.40	0.00
***** VSCACOL001 SO. CALIFORNIA COLLEGE OF													
RIAPHC4815090	10	8246	7273	1/15/2004	A LBK INTERLIBRARY LOAN	6667780140						8.00	0.00
TOTAL SO. CALIFORNIA COLLEGE OF												8.00	0.00
***** VSCAN00002B SCAN TECHNOLOGY INC													
PVAPH46172900	10	8378	7380	3/3/2004	J 17932 KEYBOARD	8258788811						9,750.00	0.00
PVAPH46172900	10	8362	7335	3/3/2004	J 17932 KEYBOARD	8258788811						13,925.00	0.00
PVAPH46193100	10	8362	7335	6/1/2004	J 18204 KEYBOARD	8258788811						6,980.10	0.00
PVAPH46193100	10	8378	7380	6/1/2004	J 18204 COAXBOARD	8258788811						4,875.00	0.00
PVAPH46206400	10	8362	7335	8/11/2004	M KYBRD INTERFACE,CABLE,S	8258788811						4,233.30	0.00
PVAPH46206400	10	8378	7380	8/11/2004	M COAXBOARD	8258788811						2,925.00	0.00
PVAPH46210300	10	8362	7335	5/26/2004	J 18451 COAXBOARD	8258788811						3,727.43	0.00
PVAPH46210301	10	8362	7335	8/10/2004	M KEYBOARD INTERFACE	8258788811						2,237.45	0.00
TOTAL SCAN TECHNOLOGY INC												48,653.28	0.00
***** VSCAN00004A SCAN TECHNOLOGY INC													
PVAPH47708800	10	8360	7334	9/16/2004	W COAX BOARD & SHIPPING	8258788811						4,319.83	0.00
TOTAL SCAN TECHNOLOGY INC												4,319.83	0.00
***** VSCANTRO01 SCANTRON SERVICE GROUP													
PVAPH46178800	10	8553	7367	2/10/2004	M ANNUAL AMINT SCANMARK E	6513789068						413.00	0.00
TOTAL SCANTRON SERVICE GROUP												413.00	0.00
***** VSCARBOR01 SCARBOROUGH SPECIALTIES													
PVAPH47669500	10	8301	7300	8/19/2004	W KOOZIE 6/PK	6720781289						221.58	0.00

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PVAPH47669501	10	8301	7300	9/13/2004	C 40786	6720781289						106.57	0.00
PVAPH47669501	10	8301	7300	9/13/2004	C 40785	6720781289						393.79	0.00
PVAPH47669501	10	8301	7300	9/13/2004	C 40787	6720781289						170.20	0.00
PVAPHC4080256	10	8360	7334	11/12/2003	W COTTON TEES	7408787509						7,540.00	0.00
TOTAL SCARBOROUGH SPECIALTIES												8,432.14	0.00
***** VSCARBOR03 SCARBOROUGH SPECIALTIES INC													
PVAPH47643600	10	8301	7300	7/19/2004	J 39999	8039789840						3,158.47	0.00
PVAPH47643600	10	8301	7300	7/19/2004	J 40041 RULER	8039789840						639.81	0.00
PVAPH47643600	10	8301	7300	7/19/2004	J 40042 STICKY NOTES	8039789840						702.20	0.00
PVAPH47643602	10	8372	7334	8/16/2004	W CLOTHING	8039789840						99.80	0.00
PVAPH47643602	10	8372	7334	8/16/2004	W SHIPPING	8039789840						18.76	0.00
PVAPH47643603	10	8301	7300	9/14/2004	J 40000 TOTE BAGS	8039789840						1,632.00	0.00
TOTAL SCARBOROUGH SPECIALTIES INC												6,251.04	0.00
***** VSCHAEF006 JOHNNY SCHAEF													
PVAPH47618300	10	8550	7266	7/12/2004	M LABOR/ PAINT	6448753526						1,000.00	0.00
PVAPH47632500	10	8550	7266	7/12/2004	M LABOR/ HANG PLYWOOD	6602753302						50.00	0.00
TOTAL JOHNNY SCHAEF												1,050.00	0.00
***** VSCHEIN001B SCHEIN DENTAL INC.													
PVAPH47031900	10	8329	7312	11/21/2003	K DENTAL SUPPLIES	7839786792						2,858.41	0.00
TOTAL SCHEIN DENTAL INC.												2,858.41	0.00
***** VSCHLEI002 SCHLEICHER COUNTRY MEDICAL CTR													
RIAPHC99F1400	26	8801	7248	11/14/2003	J 10/16 REIMBURSE	7723781225						1,590.00	0.00
TOTAL SCHLEICHER COUNTRY MEDICAL CTR												1,590.00	0.00
***** VSCHMID008 WYATT J. SCHMIDT													
RIAPHC0305200	10	8222	7243	4/28/2004	J 3/13 & 4/3 THRU 4/17	7724781359						520.00	0.00
RIAPHC0305201	10	8222	7243	6/1/2004	J 5/13 & 5/15 SERVICE	7724781359						240.00	0.00
RIAPHC0305202	10	8222	7243	6/18/2004	J 5/6 THRU 6/5 SERVICE	7724781359						300.06	0.00
RIAPHC0305203	10	8222	7243	7/19/2004	J 6/26 SERVICE	7724781359						170.01	0.00
RIAPHC0305204	10	8222	7243	8/13/2004	J 7/30 THRU 8/1	7724781359						461.59	0.00
RIAPHC4611240	10	8256	7299	10/21/2003	S PROFESSIONAL SERVICES	7724781335						1,200.00	0.00

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RIAPHC4614050	10	8256	7299	11/14/2003	S EMT-BASIC COURSE	7724781354						400.00	0.00
TOTAL WYATT J. SCHMIDT												3,291.66	0.00
***** VSCHMIDT01 CONNIE R SCHMIDT													
IVACHC4100279	10	8301	7300	3/23/2004	0305HOLLEY-FLAG STORE & M	6572759105					C	110.00	110.00
IVACHC4100386	10	8301	7300	5/20/2004	0505IRWIN -FLAG STORE & M	6585757349					C	305.45	305.45
IVACHC4100454	10	8301	7300	6/23/2004	0605RHEA -FLAG STORE & M	6042955154					C	150.00	150.00
TOTAL CONNIE R SCHMIDT												565.45	565.45
***** VSCHMITT01 SCHMITT & LESLIE INC.													
PVAPH30950501	50	6806	7343	9/10/2004	N REIMBURSABLES VCHR# 05-	9217751171						1,091.76	0.00
PVAPH30950502	50	6806	7343	9/10/2004	N PRO SVCS VCHR# 05-0003	9217751171						5,500.00	0.00
TOTAL SCHMITT & LESLIE INC.												6,591.76	0.00
***** VSCHOEN001 JAMES A SCHOENECKER													
RIAPHC4990170	15	8808	7248	9/30/2003	M 4A1204	7841789268						51.57	0.00
RIAPHC4990171	15	8808	7248	12/12/2003	A 4A13204	7841789268						212.15	0.00
RIAPHC4990172	15	8807	7248	1/30/2004	A 4A19404	7841789268						36.63	0.00
RIAPHC4990173	15	8807	7248	2/18/2004	A 4A7802	8258788811						168.49	0.00
RIAPHC4990174	15	8807	7248	4/29/2004	C 4A8546	8258788811						194.41	0.00
RIAPHC4990175	15	8807	7248	8/17/2004	C 4A55304	7841789268						169.50	0.00
TOTAL JAMES A SCHOENECKER												832.75	0.00
***** VSCHOOL012 SCHOOL OF PHARMACY STUDENT													
PVAPHC4869230	10	8225	7243	8/19/2004	S SPEAKER FEE	6501783607						350.00	0.00
TOTAL SCHOOL OF PHARMACY STUDENT												350.00	0.00
***** VSCHOOL019 SCHOOL OUTFITTERS.COM													
PVAPHC4082241	29	8360	7334	4/7/2004	M COMPUTER WORKSTATION	6268759284						2,036.62	0.00
TOTAL SCHOOL OUTFITTERS.COM												2,036.62	0.00
***** VSCHREI002 BARBARA JO SCHREINER													
PVAPH48662400	10	8225	7243	8/24/2004	W SPEAKER FEE- SCHREINER	7105782120						750.00	0.00

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TOTAL BARBARA JO SCHREINER												750.00	0.00
***** VSCHUET001 EDWARD SCHUETZLE, R.PH													
RIAPHC9801901	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						800.00	0.00
TOTAL EDWARD SCHUETZLE, R.PH												800.00	0.00
***** VSCHUL0001 TERRY L SCHUL, DDS, INC													
RIAPHC0433900	15	8807	7248	6/4/2004	J 42804	7841789271						812.00	0.00
RIAPHC0433901	15	8807	7248	6/16/2004	C 45004	7841789271						637.60	0.00
RIAPHC0433902	15	8807	7248	6/29/2004	C 47104	7841789271						784.00	0.00
RIAPHC0433903	15	8807	7248	7/27/2004	C 50404	7841789271						1,279.20	0.00
RIAPHC0433904	15	8807	7248	8/25/2004	C 57404	7841789271						751.60	0.00
RIAPHC0433905	15	8807	7248	9/9/2004	C 59704	7841789271						108.00	0.00
TOTAL TERRY L SCHUL, DDS, INC												4,372.40	0.00
***** VSCHUMA006 SCHUMACHER GROUP OF AL INC-TX													
JVACTHJMX4038	15	8807	7248	1/30/2004	RIAPHC4990624 TO 7841-926	8258788811						-97.65	0.00
JVACTHJMX4038	15	8807	7248	1/30/2004	RIAPHC4990624 FR 8258-881	7841789268						97.65	0.00
RIAPH49906200	15	8807	7248	8/13/2004	J 4A55704	7841789268						190.09	0.00
RIAPH49906201	15	8807	7248	8/17/2004	C 4A56004	7841789268						102.38	0.00
RIAPH49906202	15	8807	7248	8/24/2004	C 4A9568	8258788811						257.49	0.00
RIAPH49906203	15	8807	7248	9/1/2004	C 4A9666	8258788811						219.32	0.00
RIAPH49906204	15	8807	7248	9/8/2004	C 4A9711	8258788811						223.67	0.00
RIAPH49906205	15	8807	7248	9/8/2004	C 4A60904	7841789268						102.38	0.00
RIAPH49906206	15	8807	7248	9/15/2004	C 9799	8258788811						228.96	0.00
RIAPH49906207	15	8807	7248	9/15/2004	C 4A9829	8258788811						170.00	0.00
RIAPHC4990620	15	8807	7248	10/10/2003	J 4A3204	7841789268						161.77	0.00
RIAPHC4990620	15	8807	7248	4/5/2004	A 4A29204	7841789268						111.13	0.00
RIAPHC4990621	15	8807	7248	10/29/2003	J 4A4104	7841789268						97.65	0.00
RIAPHC4990622	15	8807	7248	11/11/2003	N 4A6929	8258788811						393.92	0.00
RIAPHC4990623	15	8807	7248	11/26/2003	J 4A11204	7841789268						39.35	0.00
RIAPHC4990624	15	8807	7248	1/12/2004	M 4A15804	8258788811						97.65	0.00
RIAPHC4990625	15	8807	7248	1/14/2004	A 4A7476	8258788811						564.97	0.00
RIAPHC4990626	15	8807	7248	1/28/2004	J 4A19604	7841789268						97.65	0.00
RIAPHC4990627	15	8807	7248	2/3/2004	A 4A7622	8258788811						848.73	0.00
RIAPHC4990628	15	8807	7248	2/26/2004	A BATCH 4A7957	8258788811						536.24	0.00
RIAPHC4990629	15	8807	7248	3/2/2004	A 4A7973	8258788811						161.36	0.00

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RIAPHC499062A	15	8807	7248	3/22/2004	A 4A8135	8258788811						106.75	0.00
RIAPHC499062B	15	8807	7248	3/26/2004	A 4A8203	8258788811						485.05	0.00
RIAPHC499062C	15	8807	7248	4/5/2004	A 4A28604	7841789268						125.08	0.00
RIAPHC499062E	15	8807	7248	4/5/2004	A 4A8280	8258788811						1,172.21	0.00
RIAPHC499062F	15	8807	7248	4/5/2004	A 4A8270	8258788811						9.51	0.00
RIAPHC499062G	15	8807	7248	4/13/2004	A 4A8350	8258788811						414.83	0.00
RIAPHC499062H	15	8807	7248	4/13/2004	A 4A8386	8258788811						170.00	0.00
RIAPHC499062I	15	8807	7248	4/13/2004	A 4A8366	8258788811						595.48	0.00
RIAPHC499062J	15	8807	7248	4/20/2004	A 4A8419	8258788811						653.64	0.00
RIAPHC499062K	15	8807	7248	4/23/2004	A 4A8439	8258788811						347.87	0.00
RIAPHC499062L	15	8807	7248	4/29/2004	C 4A8582	8258788811						316.97	0.00
RIAPHC499062M	15	8807	7248	5/5/2004	C 4A8631	8258788811						372.33	0.00
RIAPHC499062N	15	8807	7248	5/17/2004	C 4A38404	7841789268						65.98	0.00
RIAPHC499062O	15	8807	7248	5/25/2004	C 4A8813	8258788811						65.98	0.00
RIAPHC499062P	15	8807	7248	6/15/2004	C 4A8987	8258788811						170.00	0.00
RIAPHC499062Q	15	8807	7248	6/16/2004	C 4A9014	8258788811						65.98	0.00
RIAPHC499062R	15	8807	7248	6/23/2004	C 4A46004	7841789268						62.54	0.00
RIAPHC499062S	15	8807	7248	6/23/2004	C 4A9041	8258788811						903.28	0.00
RIAPHC499062T	15	8807	7248	7/1/2004	C 4A48004	7841789268						234.34	0.00
RIAPHC499062U	15	8807	7248	7/19/2004	C 4A9250	8258788811						272.38	0.00
RIAPHC499062V	15	8807	7248	7/19/2004	C 4A9262	8258788811						323.64	0.00
RIAPHC499062W	15	8807	7248	7/22/2004	C 4A9300	8258788811						111.89	0.00
RIAPHC499062X	15	8807	7248	8/2/2004	L 4A83204	7841789268						65.98	0.00
RIAPHC499062Y	15	8807	7248	8/6/2004	C 4A9365	8258788811						65.98	0.00
RIAPHC499062Z	15	8807	7248	8/12/2004	C 4A9466	8258788811						170.00	0.00
TOTAL SCHUMACHER GROUP OF AL INC-TX												11,952.40	0.00
***** VSCICON002 SCICON R & D INC													
PVAPHC4081444	10	8378	7380	4/27/2004	N PITCHWORKS SOFTWARE	6101810012						1,000.00	0.00
TOTAL SCICON R & D INC												1,000.00	0.00
***** VSCIENCE04A SCIENCE													
RIAPHC4618190	10	8267	7281	1/28/2004	A AD	6731781300						3,197.00	0.00
TOTAL SCIENCE												3,197.00	0.00
***** VSCIENCE07B SCIENCE RECRUITMENT ADVERTISIN													
PVAPH47615900	10	8267	7281	6/9/2004	C ADV-ASST. DEAN POSITION	7401781017						6,844.25	0.00

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TOTAL SCIENCE RECRUITMENT ADVERTISIN												6,844.25	0.00
***** VSCIENCE59 SCIENCE													
PVAPH47510500	10	8267	7281	2/13/2004	M AD	6731781300						2,441.50	0.00
TOTAL SCIENCE												2,441.50	0.00
***** VSCITEC001 SCITECH, SPOL S R.O.													
PVAPH47533700	10	8327	7310	3/26/2004	W EQUIPMENT	6545782201						67.99	0.00
PVAPH47533700	10	8327	7310	3/26/2004	W EQUIPMENT	6903782399						306.54	0.00
PVAPHC4080384	10	8327	7310	3/26/2004	W EQIPMENT	6075979893						36.54	0.00
TOTAL SCITECH, SPOL S R.O.												411.07	0.00
***** VSCOTT0005 J. DANIEL SCOTT, M.D.													
RIAPHC9652365	15	8807	7248	10/16/2003	J 6670	8258788811						62.54	0.00
RIAPHC9652366	15	8807	7248	11/7/2003	J6852	8258788811						62.54	0.00
RIAPHC9652367	15	8807	7248	11/12/2003	N 6994	8258788811						62.54	0.00
RIAPHC9652368	15	8807	7248	12/9/2003	K 7251	8258788811						62.54	0.00
RIAPHC9652369	15	8807	7248	12/10/2003	K 7217	8258788811						27.81	0.00
RIAPHC9652370	15	8807	7248	1/15/2004	A 7483	8258788811						90.35	0.00
RIAPHC9652371	15	8807	7248	1/27/2004	A 7554	8258788811						509.58	0.00
RIAPHC9652372	15	8807	7248	2/2/2004	A 7606	8258788811						62.54	0.00
RIAPHC9652373	15	8807	7248	2/12/2004	A 7763	8258788811						135.09	0.00
RIAPHC9652374	15	8807	7248	2/18/2004	A 7743	8258788811						102.38	0.00
RIAPHC9652375	15	8807	7248	2/26/2004	K 7900	8258788811						432.51	0.00
RIAPHC9652376	15	8807	7248	3/2/2004	BATCH 7921	8258788811						257.06	0.00
RIAPHC9652377	15	8807	7248	3/4/2004	J 8007	8258788811						124.11	0.00
RIAPHC9652378	15	8807	7248	3/22/2004	A 8126	8258788811						308.31	0.00
RIAPHC9652379	15	8807	7248	4/20/2004	A 8410	8258788811						95.51	0.00
RIAPHC9652380	15	8807	7248	4/21/2004	J 8484	8258788811						29.53	0.00
RIAPHC9652381	15	8807	7248	6/4/2004	C 8890	8258788811						65.98	0.00
RIAPHC9652382	15	8807	7248	6/23/2004	C 9071	8258788811						131.96	0.00
RIAPHC9652383	15	8807	7248	7/19/2004	C 9260	8258788811						191.21	0.00
RIAPHC9652384	15	8807	7248	8/12/2004	L 9443	8258788811						308.31	0.00
RIAPHC9652385	15	8807	7248	9/7/2004	J 9710	8258788811						163.88	0.00
TOTAL J. DANIEL SCOTT, M.D.												3,286.28	0.00

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***** VSCOTT0016 SCOTT CRANE SERVICE INC													
PVAPHC4081481	10	8256	7299	5/13/2004	N MOVE 2 TRESS	6040952400						900.00	0.00
PVAPHC4081571	10	8256	7299	6/4/2004	N MOVE TREES	6040952400						1,900.00	0.00
RIAPHC4820200	10	8256	7299	4/13/2004	S 70 TON HYDRAULIC TRUCK	6040952400						525.00	0.00
TOTAL SCOTT CRANE SERVICE INC												3,325.00	0.00
***** VSDSTAT001 HILTON M BRIGGS LIBRARY													
PVAPH47533800	10	8246	7273	3/15/2004	W DOCLINE#13136467	6667780140						10.00	0.00
PVAPH47539800	10	8246	7273	3/22/2004	M INTERLIBRARY LOAN #1331	6667780140						10.00	0.00
TOTAL HILTON M BRIGGS LIBRARY												20.00	0.00
***** VSE2DS0001 SE 2D'S													
PVAPH47041900	10	8502	7376	7/20/2004	W 4 MO. RENTAL	6782785782						1,876.00	0.00
TOTAL SE 2D'S												1,876.00	0.00
***** VSEABUR001 SEABURY & SMITH, ADMINISTRATOR													
PVAPH48518900	10	8628	7204	3/8/2004	S MALPRACTICE INSURANCE	7103782448						89.00	0.00
PVAPH48523100	10	8628	7204	3/16/2004	S KATHRYN SRIDAROMONT, P	7103782448						267.00	0.00
PVAPH48524300	10	8628	7204	3/18/2004	S VIRGINIA MILLER	7103782448						390.00	0.00
PVAPH48539200	10	8628	7204	4/7/2004	S PATRICIA ALLEN	7103782448						89.00	0.00
PVAPH48543600	10	8628	7204	4/13/2004	S INS. CYNTHIA KAFFIE WEI	7103782448						600.00	0.00
PVAPH48544400	10	8628	7204	4/15/2004	S SUE RANKIN	6752783143						1,170.00	0.00
PVAPH48544600	10	8628	7204	4/15/2004	S YONDELL MASTEN	7103782448						210.00	0.00
PVAPH48546300	10	8627	7204	4/13/2004	S PHOEBE DOMETRUIS	7103782448						89.00	0.00
PVAPH48554900	10	8628	7204	4/20/2004	M MALPRACTICE INS./R. WAL	7103782448						89.00	0.00
PVAPH48574900	10	8628	7204	5/13/2004	S INSURANCE - ELIZABETH A	7103782448						89.00	0.00
PVAPH48611900	10	8627	7204	6/10/2004	C AMY MOORE	7103782448						210.00	0.00
PVAPH48612000	10	8627	7204	6/10/2004	C AMY ANDERSON	7103782448						89.00	0.00
PVAPH48613500	10	8627	7204	6/10/2004	S INSURANCE- CYNTHIA ACTO	7103782448						89.00	0.00
PVAPH48641400	10	8628	7204	7/7/2004	C MALPRACT. INSURANCE	7103782448						89.00	0.00
PVAPHC4862200	10	8628	7204	8/9/2004	S CYNTHIA M. LUNBERG MALP	7103782448						89.00	0.00
PVAPHC4865320	10	8628	7204	7/20/2004	C MALPRACTICE INS/C. ONEA	7103782448						89.00	0.00
PVAPHC4868230	10	8628	7204	8/9/2004	S CARRIE EDWARDS MALPRACT	7103782448						89.00	0.00
PVAPHC4868240	10	8628	7204	8/9/2004	S ANA VALDEZ MALPRACTICE	7103782448						89.00	0.00
PVAPHC4868520	10	8628	7204	8/10/2004	S BONNIE HART RUIZ	7103782448						89.00	0.00
PVAPHC4868530	10	8628	7204	8/10/2004	S MALPRACTICE INSURANCE	7103782448						210.00	0.00

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PVAPHC4868950	10	8628	7204	8/16/2004	S JOHN CHAVEZ-MALPRACTICE	7103782448						89.00	0.00
PVAPHC4869260	10	8628	7204	8/19/2004	S INSURANCE- DONNA CRISTY	7103782448						89.00	0.00
PVAPHC4869820	10	8628	7204	8/24/2004	S INSURANCE- CHAVEZ	7103782448						89.00	0.00
PVAPHC4870300	10	8628	7204	8/26/2004	C MALPRACTICE/VICKI SCHNE	7103782448						89.00	0.00
PVAPHC4870550	10	8628	7204	8/27/2004	C MALPRACTICE INSURANCE	7103782448						195.00	0.00
PVAPHC4870560	10	8628	7204	8/27/2004	C DR YONDELL MASTEN	7103782448						105.00	0.00
TOTAL SEABURY & SMITH, ADMINISTRATOR												4,870.00	0.00
***** VSEABUR002 SEABURY & SMITH													
PVAPH48575400	10	8628	7204	5/14/2004	S INSURANCE- CHRISTINA ES	7103782448						89.00	0.00
TOTAL SEABURY & SMITH												89.00	0.00
***** VSEARHC001 SEARHC PHARMACY													
RIAPHC0103100	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						600.00	0.00
TOTAL SEARHC PHARMACY												600.00	0.00
***** VSEARS0016 SEARS METHODIST RETIREMENT													
PVAPHC4869530	10	8229	7253	8/23/2004	S DR. STENHOUSE STUDY	8043785980						1,500.00	0.00
TOTAL SEARS METHODIST RETIREMENT												1,500.00	0.00
***** VSEARS0027A SEARS													
PVAPH46140100	10	8360	7334	1/14/2004	R REFRIGERATOR	6617784126						450.00	0.00
TOTAL SEARS												450.00	0.00
***** VSEBESTA01A SEBESTA BLOMBERG													
PVAPH30953602	50	6801	7341	10/7/2003	M REIMBURSABLES	9205759349						16,408.52	0.00
PVAPH30953603	50	6801	7341	11/24/2003	K SERVICE FEES	9205759349						14,991.35	0.00
PVAPH30953604	50	6801	7341	12/5/2003	N PRO SVCS FEES	9205759349						19,324.85	0.00
PVAPH30953605	50	6801	7341	1/23/2004	N PROFESSIONAL SVCS	9205759349						19,295.10	0.00
PVAPH30953606	50	6801	7341	5/10/2004	N PRO SVCS VCHR# 040714	9205759349						25,454.91	0.00
PVAPH30953702	50	6801	7341	10/7/2003	M REIMBURSABLES	9205759349						1,514.17	0.00
PVAPH30953703	50	6801	7341	11/24/2003	K REIMBURSABLES	9205759349						3,221.09	0.00
PVAPH30953704	50	6801	7341	12/5/2003	N REIMBURSABLES	9205759349						1,800.45	0.00
PVAPH30953705	50	6801	7341	1/23/2004	N REIMBURSABLES	9205759349						1,853.00	0.00
PVAPH30953706	50	6801	7341	1/29/2004	N REIMBURSABLES	9205759349						1,952.70	0.00

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TOTAL SEBESTA BLOMBERG												105,816.14	0.00
***** VSECURIT12 SECURITY SPECIALISTS INC													
JVACTHJMX4053	10	8258	7276	4/16/2004	PV APH46070005 TO 7725-89	6744783135						-206.00	0.00
JVACTHJMX4053	10	8258	7276	4/16/2004	PV APH46070005 FR 6744-31	7725788925						206.00	0.00
JVACTHTEH4128	10	8258	7276	9/17/2004	PVAPH46084009 FR 6745-313	6134603111						634.00	0.00
JVACTHTEH4128	10	8258	7276	9/17/2004	PVAPH46084009 TO 6134-311	6745783136						-634.00	0.00
PVAPH46017700	10	8258	7276	9/24/2003	W SEPT SERVCS	6752783143						382.40	0.00
PVAPH46017701	10	8258	7276	10/29/2003	R OCT SVCS	6752783143						382.40	0.00
PVAPH46017702	10	8258	7276	12/4/2003	M ANSWERING SRVC NOV	6752783143						382.40	0.00
PVAPH46017703	10	8258	7276	12/16/2003	M ANSWERING SRVC	6752783143						382.40	0.00
PVAPH46017704	10	8258	7276	1/13/2004	W JAN SRVC	6752783143						382.40	0.00
PVAPH46017705	10	8258	7276	2/24/2004	J 252908 2/1-2/16 SRC	6752783143						382.40	0.00
PVAPH46017706	10	8258	7276	3/31/2004	J 254689 3/1-3/16 SERVICE	6752783143						382.40	0.00
PVAPH46017707	10	8258	7276	5/13/2004	J 256465 4/1 THRU 4/16 SV	6752783143						382.40	0.00
PVAPH46017708	10	8258	7276	5/25/2004	W MAY SRVC	6752783143						382.40	0.00
PVAPH46017709	10	8258	7276	7/14/2004	W JUNE ANSWER SRVC	6752783143						382.40	0.00
PVAPH46017710	10	8258	7276	7/28/2004	W ANSERWING	6752783143						382.40	0.00
PVAPH46017711	10	8258	7276	8/17/2004	J 8924 SUG SERVICE	6752783143						382.40	0.00
PVAPH46070000	10	8258	7276	10/14/2003	W SEPT SRVCS	6744783135						206.00	0.00
PVAPH46070001	10	8258	7276	11/5/2003	W OCT SERVCS	6744783135						206.00	0.00
PVAPH46070002	10	8258	7276	12/4/2003	R NOV SVC	6744783135						206.00	0.00
PVAPH46070003	10	8258	7276	1/2/2004	R DEC SVC	6744783135						206.00	0.00
PVAPH46070004	10	8258	7276	1/13/2004	W JAN SRVCS	6744783135						206.00	0.00
PVAPH46070005	10	8258	7276	2/24/2004	W ANSWERING SRVC	6744783135						206.00	0.00
PVAPH46070006	10	8258	7276	3/9/2004	M ANSWERING SRVC	6744783135						206.00	0.00
PVAPH46070007	10	8258	7276	4/30/2004	M ANSWERING SVC APRIL	6744783135						206.00	0.00
PVAPH46070008	10	8258	7276	5/13/2004	M ANSWERING SRVC- MAY	6744783135						206.00	0.00
PVAPH46070009	10	8258	7276	7/1/2004	M ANSWERING SVC/ JUNE	6744783135						206.00	0.00
PVAPH46070010	10	8258	7276	7/8/2004	M 7/01-7/31/04 ANSWERING	6744783135						206.00	0.00
PVAPH46070011	10	8258	7276	8/17/2004	C 8925 ANSW. SVC	6744783135						206.00	0.00
PVAPH46071300	10	8258	7276	10/7/2003	M ANSWER SERVICE/SEPTEMBE	6746783137						84.00	0.00
PVAPH46071301	10	8258	7276	10/27/2003	M ANSWERING SERVICE/OCTOB	6746783137						84.00	0.00
PVAPH46071302	10	8258	7276	11/26/2003	N ANS SERVICE	6746783137						84.00	0.00
PVAPH46071303	10	8258	7276	1/7/2004	R DEC ANS SVC	6746783137						84.00	0.00
PVAPH46071304	10	8258	7276	1/14/2004	R JAN SVC	6746783137						84.00	0.00
PVAPH46071305	10	8258	7276	2/23/2004	W FEB SRVC	6746783137						84.00	0.00
PVAPH46071306	10	8258	7276	3/12/2004	M ANSWERING SRVC MARCH	6746783137						84.00	0.00
PVAPH46071307	10	8258	7276	4/8/2004	M ANSWERING SVC	6746783137						84.00	0.00
PVAPH46071308	10	8258	7276	6/29/2004	6/1-6/30 ANSWERING SVC	6746783137						84.00	0.00

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PVAPH46071309	10	8258	7276	7/8/2004	M 7/01-7/31/04 ANSWERING	6746783137						84.00	0.00
PVAPH46071310	10	8258	7276	8/18/2004	J 8928 AUG ANSWERING SERV	6746783137						84.00	0.00
PVAPH46083300	10	8258	7276	10/28/2003	M ANSWERING SERVICE/SEPT	6743783562						648.40	0.00
PVAPH46083301	10	8258	7276	10/28/2003	M ANSWERING SERVICES/OCT	6743783562						648.40	0.00
PVAPH46083302	10	8258	7276	11/26/2003	M ANSWERING SERVICE/NOVEM	6743783562						648.40	0.00
PVAPH46083303	10	8258	7276	1/7/2004	R DEC ANS SVC	6743783562						648.40	0.00
PVAPH460840	10	8258	7276	10/8/2003	M ANSWERING SERVICE	6745783136						634.00	0.00
PVAPH46084001	10	8258	7276	10/31/2003	J 245664	6745783136						634.00	0.00
PVAPH46084002	10	8258	7276	11/17/2003	K NOV	6745783136						634.00	0.00
PVAPH46084003	10	8258	7276	1/2/2004	N ANSWERING SERVICE	6745783136						634.00	0.00
PVAPH46084004	10	8258	7276	1/30/2004	N ANSWERING SERVICE	6745783136						634.00	0.00
PVAPH46084005	10	8258	7276	4/29/2004	M ANSWERING SVC - MARCH	6745783136						634.00	0.00
PVAPH46084006	10	8258	7276	4/29/2004	M ANSWERING SVC - APRIL	6745783136						634.00	0.00
PVAPH46084007	10	8258	7276	6/4/2004	W MAY ANSWERING SRVC	6745783136						634.00	0.00
PVAPH46084008	10	8258	7276	6/29/2004	M 6/1-6/30/04	6745783136						634.00	0.00
PVAPH46084009	10	8258	7276	7/20/2004	W JULY SRVCS	6745783136						634.00	0.00
PVAPH46084010	10	8258	7276	9/7/2004	J 8923 AUGUST SERVICE	6745783136						634.00	0.00
PVAPH46095800	10	8258	7276	10/24/2003	J 243804 9/1 THRU 9/16 SE	6701783158						84.00	0.00
PVAPH46095801	10	8258	7276	11/5/2003	M ANSWERING SRVC/OCT	6701783158						84.00	0.00
PVAPH46095802	10	8258	7276	11/26/2003	M ANSWERING SERV/NOVEMBER	6701783158						84.00	0.00
PVAPH46095803	10	8258	7276	12/18/2003	A ANSWERING SVC DEC	6701783158						84.00	0.00
PVAPH46095804	10	8258	7276	2/3/2004	J 251119	6701783158						84.00	0.00
PVAPH46095805	10	8258	7276	2/26/2004	W FEB ANSWER SRVC	6701783158						84.00	0.00
PVAPH46095806	10	8258	7276	3/19/2004	M ANSWERING SVC-MARCH	6701783158						84.00	0.00
PVAPH46095807	10	8258	7276	5/6/2004	J 256470 - 4/1-4/16 SERVI	6701783158						84.00	0.00
PVAPH46095808	10	8258	7276	7/12/2004	J 2681- JUNE SERVICE	6701783158						84.00	0.00
PVAPH46095809	10	8258	7276	7/20/2004	W JULY SRVCS.	6701783158						84.00	0.00
PVAPH47623000	10	8258	7276	7/1/2004	C ANSWERING SVC	6752785966						1,368.91	0.00
PVAPH47623001	10	8258	7276	7/28/2004	W ANSERWING SERVCS.	6752785966						407.75	0.00
PVAPH47623002	10	8258	7276	8/18/2004	J 8216 AUG ANSWERING SERV	6752785966						407.75	0.00
PVAPHC235051	10	8550	7266	8/26/2004	REL ENC	6810783574						0.00	0.00
PVAPHC4080098	10	8256	7299	10/7/2003	W SEPT MONITORING	6041953120						75.00	0.00
PVAPHC4080146	10	8256	7299	10/21/2003	R OCT SVC	6041953120						75.00	0.00
PVAPHC4080426	10	8256	7299	5/4/2004	K APRIL MONITORING	6041953120						75.00	0.00
PVAPHC4081095	10	8256	7299	12/18/2003	N DEC MONITORING	6041953120						75.00	0.00
PVAPHC4081273	10	8256	7299	3/1/2004	N FEB MONITORING	6041953120						75.00	0.00
PVAPHC4081289	10	8256	7299	3/5/2004	N MAR MONITORING	6041953120						75.00	0.00
PVAPHC4081509	10	8256	7299	5/19/2004	N MAY MONITORING	6041953120						75.00	0.00
PVAPHC4081739	10	8256	7299	7/14/2004	N JULY MONITORING	6041953120						75.00	0.00
PVAPHC4082076	10	8256	7299	11/24/2003	M MONITORING NOVEMBER	6041953120						75.00	0.00
PVAPHC4082121	10	8256	7299	1/12/2004	M JANUARY MONITORING	6041953120						75.00	0.00

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PVAPHC4082341	10	8256	7299	6/9/2004	M 6/01-6/30 MONITORING	6041953120						75.00	0.00
PVAPHC4088522	10	8256	7299	8/19/2004	J 8/1-8/31/04	6041953120						75.00	0.00
TOTAL SECURITY SPECIALISTS INC												21,476.81	0.00
***** VSEMINOL02 SEMINOLE SENTINEL INC													
RIAPHC4764280	10	8266	7281	8/18/2004	J 7/4 & 7/7 ADV	7834786738						48.00	0.00
TOTAL SEMINOLE SENTINEL INC												48.00	0.00
***** VSEND00001 SEND MAIL INC													
PVAPH46012300	10	8552	7262	10/10/2003	M TECHNICAL SUPPORT	6685789196						7,500.00	0.00
TOTAL SEND MAIL INC												7,500.00	0.00
***** VSEQUEL001 SEQUEL DATA SYSTEMS INC													
PVAPH49991400	50	6009	7379	9/9/2004	W SERVER	6887782200					C	141,135.39	141,135.39
PVAPH49991500	50	6009	7379	9/17/2004	M STORAGEWORKS	6887782200					C	139,530.00	139,530.00
PVAPH49991500	10	8375	7378	9/17/2004	M STORAGEWORKS	6887782200					C	3,287.00	3,287.00
TOTAL SEQUEL DATA SYSTEMS INC												283,952.39	283,952.39
***** VSEREND001 SERENDIPITY													
PVAPH47579100	10	8301	7300	6/1/2004	W PROMOTIONAL	6707784135					C	1,406.57	1,406.57
PVAPH47579100	10	8301	7300	6/1/2004	W PROMOTIONAL	6707784135					C	507.73	507.73
PVAPH47681500	10	8301	7300	9/9/2004	W CLOTHING	6707784135					C	1,009.06	1,009.06
TOTAL SERENDIPITY												2,923.36	2,923.36
***** VSERVICE02 SERVICE SOLUTIONS													
PVAPH370022	10	8301	7300	10/7/2003	W SUPPLIES	6663781935						8.00	0.00
PVAPH370022	10	8553	7367	10/7/2003	W LABOR	6644780129						75.00	0.00
PVAPH47008300	10	8553	7367	11/5/2003	R SEPT	6663781935						243.00	0.00
PVAPH47008301	10	8553	7367	12/5/2003	R LABOR & SUPPLY	6663781935						91.00	0.00
PVAPH47008302	10	8553	7367	1/2/2004	M CLEANING	6663781935						83.00	0.00
PVAPH47008303	10	8553	7367	2/4/2004	N CLEANER/LABOR	6644780129						83.00	0.00
PVAPH47008303	10	8553	7367	2/4/2004	N DEVELOPER/FIXER	6663781935						122.00	0.00
PVAPH47008304	10	8553	7367	2/19/2004	N LABOR/CLEANER	6644780129						83.80	0.00
PVAPH47008305	10	8553	7367	3/3/2004	N LABOR, FILTER, CLEANER	6644780129						83.80	0.00
PVAPH47008305	10	8553	7367	3/3/2004	N DEVELOPER/FIXER	6663781935						61.00	0.00

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PVAPH47008306	10	8553	7367	5/4/2004	W DEVELOPER & FIXER	6663781935						244.00	0.00
PVAPH47008306	10	8553	7367	5/4/2004	W CLEANING	6644780129						79.00	0.00
PVAPH47008307	10	8553	7367	5/21/2004	N LABOR/CLEANER/SOLENOID	6644780129						276.50	0.00
PVAPH47008308	10	8553	7367	7/8/2004	N PROCESSOR CLEANING	6644780129						79.00	0.00
PVAPH47008309	10	8553	7367	8/5/2004	C CLEANING	6663781935						164.00	0.00
PVAPH47008310	10	8553	7367	8/19/2004	C 1771 CLEANING	6644780129						149.00	0.00
PVAPH47008311	10	8553	7367	9/16/2004	N DEVELOPER/FIXER	6663781935						160.00	0.00
PVAPH47008311	10	8553	7367	9/16/2004	N CLEANING	6644780129						87.50	0.00
TOTAL SERVICE SOLUTIONS												2,172.60	0.00

***** **VSERVICE04** **SERVICE OFFICE SUPPLY**

IVACHC4100003	10	8301	7300	10/3/2003	0905GONZAL-SERVICE OFFICE	6705785109					C	270.00	270.00
IVACHC4100029	10	8301	7300	10/30/2003	1005GONZAL-SERVICE OFFICE	6705785109					C	395.82	395.82
IVACHC4100031	10	8301	7300	10/31/2003	1005DUNN -SERVICE OFFICE	6712785107					C	16.75	16.75
IVACHC4100031	10	8301	7300	10/31/2003	1005HINOJO-SERVICE OFFICE	6712785107					C	810.00	810.00
IVACHC4100042	10	8301	7300	10/30/2003	1005RODRIG-SERVICE OFFICE	6780785258					C	270.00	270.00
IVACHC4100083	10	8301	7300	11/20/2003	1105BULLOC-SERVICE OFFICE	6705785601					C	27.00	27.00
IVACHC4100083	10	8301	7300	11/20/2003	1105BULLOC-SERVICE OFFICE	6705785601					C	206.50	206.50
IVACHC4100083	10	8301	7300	11/20/2003	1105BULLOC-SERVICE OFFICE	6705785601					C	119.76	119.76
IVACHC4100096	10	8301	7300	12/3/2003	1105RODRIG-SERVICE OFFICE	6780785258					C	135.00	135.00
IVACHC4100096	10	8301	7300	12/3/2003	1105RODRIG-SERVICE OFFICE	6780785258					C	53.60	53.60
IVACHC4100135	10	8301	7300	12/17/2003	1205GONZAL-SERVICE OFFICE	6705785109					C	270.00	270.00
IVACHC4100135	10	8301	7300	12/17/2003	1205BULLOC-SERVICE OFFICE	6705785634					C	359.24	359.24
IVACHC4100135	10	8301	7300	12/17/2003	1205BULLOC-SERVICE OFFICE	6705785634					C	1,415.30	1,415.30
IVACHC4100135	10	8301	7300	12/17/2003	1205BULLOC-SERVICE OFFICE	6705785601					C	54.00	54.00
IVACHC4100135	10	8301	7300	12/17/2003	1205REEVES-SERVICE OFFICE	6705785109					C	111.74	111.74
IVACHC4100135	10	8301	7300	12/17/2003	1205WOODRU-SERVICE OFFICE	6705785634					C	257.92	257.92
IVACHC4100184	10	8301	7300	1/22/2004	0105WOODRU-SERVICE OFFICE	6705785634					C	28.92	28.92
IVACHC4100184	10	8301	7300	1/22/2004	0105GONZAL-SERVICE OFFICE	6705785109					C	12.85	12.85
IVACHC4100184	10	8301	7300	1/22/2004	0105BULLOC-SERVICE OFFICE	6705785634					C	1,397.96	1,397.96
IVACHC4100184	10	8301	7300	1/22/2004	0105BULLOC-SERVICE OFFICE	6705785634					C	3,055.12	3,055.12
IVACHC4100184	10	8301	7300	1/22/2004	0105GONZAL-SERVICE OFFICE	6705785109					C	36.94	36.94
IVACHC4100184	10	8301	7300	1/22/2004	0105GONZAL-SERVICE OFFICE	6705785109					C	125.82	125.82
IVACHC4100184	10	8301	7300	1/22/2004	0105WOODRU-SERVICE OFFICE	6705785634					C	25.70	25.70
IVACHC4100184	10	8301	7300	1/22/2004	0105GONZAL-SERVICE OFFICE	6705785109					C	89.16	89.16
IVACHC4100195	10	8301	7300	1/20/2004	0105RODRIG-SERVICE OFFICE	6780785442					C	142.50	142.50
IVACHC4100195	10	8301	7300	1/20/2004	0105RODRIG-SERVICE OFFICE	6780785258					C	142.50	142.50
IVACHC4100200	10	8301	7300	1/20/2004	0105HINOJO-SERVICE OFFICE	6159655100					C	81.56	81.56
IVACHC4100212	10	8301	7300	2/23/2004	0205WOODRU-SERVICE OFFICE	6782785782					C	1,412.25	1,412.25
IVACHC4100212	10	8301	7300	2/23/2004	0205WOODRU-SERVICE OFFICE	6782785782					C	257.43	257.43

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IVACHC4100238	10	8310	7300	2/24/2004	0205HINOJO-SERVICE OFFICE	6159655100					C	810.00	810.00
IVACHC4100239	10	8301	7300	2/20/2004	0205BULLOC-SERVICE OFFICE	6705785601					C	54.00	54.00
IVACHC4100239	10	8301	7300	2/20/2004	0205GONZAL-SERVICE OFFICE	6705785109					C	270.00	270.00
IVACHC4100239	10	8301	7300	2/20/2004	0205BULLOC-SERVICE OFFICE	6705785601					C	59.00	59.00
IVACHC4100239	10	8301	7300	2/20/2004	0205GONZAL-SERVICE OFFICE	6705785109					C	125.82	125.82
IVACHC4100253	10	8301	7300	2/20/2004	0205RODRIG-SERVICE OFFICE	6780785258					C	71.25	71.25
IVACHC4100254	10	8301	7300	2/20/2004	0205RODRIG-SERVICE OFFICE	6780785442					C	285.00	285.00
IVACHC4100254	10	8301	7300	2/20/2004	0205RODRIG-SERVICE OFFICE	6780785442					C	71.25	71.25
IVACHC4100268	10	8301	7300	3/26/2004	0305GONZAL-SERVICE OFFICE	6705785109					C	270.00	270.00
IVACHC4100268	10	8301	7300	3/26/2004	0305GONZAL-SERVICE OFFICE	6705785109					C	12.85	12.85
IVACHC4100268	10	8301	7300	3/26/2004	0305BULLOC-SERVICE OFFICE	6705785601					C	54.00	54.00
IVACHC4100307	10	8301	7300	3/26/2004	0305RODRIG-SERVICE OFFICE	6780785258					C	228.00	228.00
IVACHC4100308	10	8301	7300	3/22/2004	0305RODRIG-SERVICE OFFICE	6780785442					C	57.00	57.00
IVACHC4100321	10	8301	7300	4/23/2004	0405GONZAL-SERVICE OFFICE	6705785109					C	188.73	188.73
IVACHC4100321	10	8301	7300	4/23/2004	0405GONZAL-SERVICE OFFICE	6705785109					C	877.12	877.12
IVACHC4100350	10	8301	7300	4/20/2004	0405WOODRU-SERVICE OFFICE	6159805000					C	246.19	246.19
IVACHC4100360	10	8301	7300	4/20/2004	0405RODRIG-SERVICE OFFICE	6780785258					C	285.00	285.00
IVACHC4100374	10	8301	7300	5/20/2004	0505BULLOC-SERVICE OFFICE	6705785601					C	88.50	88.50
IVACHC4100374	10	8301	7300	5/20/2004	0505GONZAL-SERVICE OFFICE	6705785109					C	285.00	285.00
IVACHC4100374	10	8301	7300	5/20/2004	0505BULLOC-SERVICE OFFICE	6705785601					C	59.00	59.00
IVACHC4100403	10	8301	7300	5/26/2004	0505PIERCE-SERVICE OFFICE	6159855104					C	1,206.68	1,206.68
IVACHC4100413	10	8301	7300	5/20/2004	0505RODRIG-SERVICE OFFICE	6780785258					C	20.44	20.44
IVACHC4100430	10	8301	7300	6/21/2004	0605GONZAL-SERVICE OFFICE	6705785109					C	285.00	285.00
IVACHC4100430	10	8301	7300	6/21/2004	0605BULLOC-SERVICE OFFICE	6705785601					C	82.60	82.60
IVACHC4100430	10	8301	7300	6/21/2004	0605BULLOC-SERVICE OFFICE	6705785601					C	123.90	123.90
IVACHC4100430	10	8301	7300	6/21/2004	0605BULLOC-SERVICE OFFICE	6705785601					C	60.30	60.30
IVACHC4100434	10	8301	7300	6/21/2004	0605RODRIG-SERVICE OFFICE	6780785785					C	285.00	285.00
IVACHC4100454	10	8301	7300	6/23/2004	0605MAY -SERVICE OFFICE	6042955603					C	16.47	16.47
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-SERVICE OFFICE	6780785442					C	147.50	147.50
IVACHC4100467	10	8301	7300	6/21/2004	0605RODRIG-SERVICE OFFICE	6780785258					C	147.50	147.50
IVACHC4100483	10	8301	7300	7/20/2004	0705BULLOC-SERVICE OFFICE	6705785601					C	88.50	88.50
IVACHC4100483	10	8301	7300	7/20/2004	0705BULLOC-SERVICE OFFICE	6705785601					C	2,291.34	2,291.34
IVACHC4100483	10	8301	7300	7/20/2004	0705BULLOC-SERVICE OFFICE	6705785601					C	2,291.34	2,291.34
IVACHC4100483	10	8301	7300	7/20/2004	0705GONZAL-SERVICE OFFICE	6705785109					C	188.73	188.73
IVACHC4100507	10	8301	7300	7/22/2004	0705MAY -SERVICE OFFICE	6042955603					C	5.85	5.85
IVACHC4100507	10	8301	7300	7/22/2004	0705RHEA -SERVICE OFFICE	6042955154					C	40.29	40.29
IVACHC4100509	10	8301	7300	7/20/2004	0705HINOJO-SERVICE OFFICE	6159655100					C	1,140.00	1,140.00
IVACHC4100531	10	8301	7300	8/26/2004	0805MCCLEL-SERVICE OFFICE	8070785261					C	116.22	116.22
IVACHC4100533	10	8301	7300	8/19/2004	0805BULLOC-SERVICE OFFICE	6705785601					C	92.63	92.63
IVACHC4100533	10	8301	7300	8/19/2004	0805BULLOC-SERVICE OFFICE	6705785601					C	144.55	144.55
IVACHC4100537	10	8301	7300	8/19/2004	0805COWART-SERVICE OFFICE	6782785782					C	1,721.28	1,721.28

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IVACHC4100545	10	8301	7300	8/19/2004	0805RODRIG-SERVICE OFFICE	7902785778					C	334.31	334.31
IVACHC4100545	10	8301	7300	8/19/2004	0805RODRIG-SERVICE OFFICE	7902785778					C	285.00	285.00
IVACHC4100545	10	8301	7300	8/19/2004	0805RODRIG-SERVICE OFFICE	7902785778					C	285.00	285.00
IVACHC4100584	10	8301	7300	9/14/2004	0905BULLOC-SERVICE OFFICE	6705785601					C	206.50	206.50
IVACHC4100584	10	8301	7300	9/14/2004	0905BULLOC-SERVICE OFFICE	6705785601					C	91.50	91.50
IVACHC4100586	10	8301	7300	9/14/2004	0905HINOJO-SERVICE OFFICE	6712785107					C	351.98	351.98
IVACHC4100586	10	8301	7300	9/14/2004	0905SHARER-SERVICE OFFICE	6712785107					C	247.29	247.29
IVACHC4100589	10	8301	7300	9/14/2004	0905COWART-SERVICE OFFICE	6782785782					C	393.64	393.64
IVACHC4100596	10	8301	7300	9/15/2004	0905RODRIG-SERVICE OFFICE	7902785778					C	295.00	295.00
IVACHC4100596	10	8301	7300	9/15/2004	0905RODRIG-SERVICE OFFICE	7902785778					C	295.00	295.00
IVACHC4100612	10	8301	7300	9/17/2004	0905RODRIG-SERVICE OFFICE	6161915768					C	295.00	295.00
IVACHC4100612	10	8301	7300	9/17/2004	0905COWART-SERVICE OFFICE	6161915768					C	1,327.64	1,327.64
IVACHC4100612	10	8301	7300	9/17/2004	0905BULLOC-SERVICE OFFICE	6161915768					C	91.50	91.50
JVACHCIGL4100	10	8301	7300	8/31/2004	0705BULLOC-SERVICE OFFICE	6705785601					C	-2,291.34	-2,291.34
JVACHCIGL4100	10	8301	7300	8/31/2004	0705BULLOC-SERVICE OFFICE	6705785601					C	-2,291.34	-2,291.34
JVACHCIGL4100	10	8301	7300	8/31/2004	0705BULLOC-SERVICE OFFICE	6782785782					C	2,291.34	2,291.34
JVACTHHSR4052	10	8361	7334	4/16/2004	MV PVAPH36156500 FR 8077-	6824785122					C	185.95	185.95
JVACTHHSR4052	10	8361	7334	4/16/2004	MV PVAPH36156500 TO 6824-	8077775747					C	-185.95	-185.95
PVAPH46128200	10	8361	7334	2/5/2004	K CHAIRS	6782785782					C	8,805.35	8,805.35
PVAPH46202100	10	8361	7334	4/22/2004	K SHELVING	6782785782					C	2,291.34	2,291.34
PVAPH47605400	10	8361	7334	9/7/2004	N CHAIRS	6782785782					C	4,977.13	4,977.13
PVAPH47635200	10	8361	7334	8/19/2004	W CHAIRS	6782785782					C	2,542.05	2,542.05
PVAPH47635600	10	8361	7334	9/7/2004	N CHAIR, STOOL	6782785782					C	1,192.91	1,192.91
PVAPH47636400	10	8360	7334	8/2/2004	W SHELVING	6782785782					C	655.50	655.50
TOTAL SERVICE OFFICE SUPPLY												49,147.47	49,147.47

***** **VSETON0007** **SETON HEALTHCARE NETWORK**

PVAPH4080463	10	8256	7299	7/26/2004	S CLERKSHIP- SETON HEALTH	6119643528						800.00	0.00
TOTAL SETON HEALTHCARE NETWORK												800.00	0.00

***** **VSEXTON002** **SEXTON ENTERPRISES INC**

PVAPH36019740	10	8280	7286	9/24/2003	W CAB SERVICE	6720781872					C	41.00	41.00
PVAPH36019740	10	8280	7286	9/24/2003	W CAB SERVICE	6720781872					C	24.00	24.00
PVAPH36019740	10	8280	7286	9/24/2003	W CAB SERVICE	6720781872					C	26.00	26.00
PVAPH36019740	10	8280	7286	9/24/2003	W CAB SERVICE	6720781872					C	24.00	24.00
PVAPH36019740	10	8280	7286	9/24/2003	W CAB SERVICE	6720781872					C	28.00	28.00
PVAPH36019741	10	8280	7286	9/30/2003	J 18701 TAXI SERVICE	6720781872					C	11.00	11.00
PVAPH36019741	10	8280	7286	9/30/2003	J 18554-18564 TAXI SERVIC	6720781872					C	34.00	34.00

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PVAPH46016900	10	8280	7286	10/23/2003	W CAB SERVICE	6720781872					C	140.00	140.00
PVAPH46016901	10	8280	7286	10/27/2003	CAB SERVICE	6720781872					C	37.00	37.00
PVAPH46016902	10	8280	7286	12/3/2003	TAXI SERVICE	6720781872					C	140.00	140.00
PVAPH46016903	10	8280	7286	12/5/2003	W TAXI SRVC	6720781872					C	31.00	31.00
PVAPH46016904	10	8280	7286	12/18/2003	W OCT NOV SRVC	6720781872					C	90.00	90.00
PVAPH46016905	10	8280	7286	12/22/2003	R CAB FARES	6720781872					C	139.00	139.00
PVAPH46016906	10	8280	7286	1/15/2004	M TAXI SERVICE	6720781872					C	12.00	12.00
PVAPH46016906	10	8280	7286	1/15/2004	M TAXI SERVICE	6720781872					C	12.00	12.00
PVAPH46016906	10	8280	7286	1/15/2004	M TAXI SERVICES	6720781872					C	11.00	11.00
PVAPH46016906	10	8280	7286	1/15/2004	M TAXI SERVICE	6720781872					C	11.00	11.00
PVAPH46016907	10	8280	7286	1/27/2004	K 21662/674/694/769	6720781872					C	55.00	55.00
PVAPH46016908	10	8280	7286	2/11/2004	W TAXI SRVCS	6720781872					C	39.50	39.50
PVAPH46016909	10	8280	7286	2/11/2004	W CAB FARE	6720781872					C	18.00	18.00
PVAPH46016909	10	8280	7286	2/11/2004	W CAB FARE	6720781872					C	11.00	11.00
PVAPH46016910	10	8280	7286	2/16/2004	J OB/GYN #21006-MULTIPLE	6720781872					C	130.00	130.00
PVAPH46016911	10	8280	7286	2/17/2004	W TAXI SERVICE	6720781872					C	50.00	50.00
PVAPH46016912	10	8280	7286	3/5/2004	W TAXI FARES	6720781872					C	94.00	94.00
PVAPH46016913	10	8280	7286	4/2/2004	W CAB SERVICE	6720781872					C	11.00	11.00
PVAPH46016914	10	8280	7286	4/2/2004	W CAB SRVC.	6720781872					C	12.00	12.00
PVAPH46016915	10	8280	7286	4/2/2004	W CAB SERVICE	6720781872					C	11.00	11.00
PVAPH46016916	10	8280	7286	4/14/2004	W 23377-23394	6720781872					C	19.00	19.00
PVAPH46016917	10	8280	7286	4/14/2004	W TAXI SRVC	6720781872					C	24.00	24.00
PVAPH46016917	10	8280	7286	4/14/2004	W TAXI SRVC	6720781872					C	13.00	13.00
PVAPH46016918	10	8280	7286	5/5/2004	W TAXI	6720781872					C	16.00	16.00
PVAPH46016918	10	8280	7286	5/5/2004	W TAXI	6720781872					C	23.00	23.00
PVAPH46016918	10	8280	7286	5/5/2004	W TAXI	6720781872					C	53.00	53.00
PVAPH46016919	10	8280	7286	5/17/2004	J 24149,24250,24332,46,41	6720781872					C	90.00	90.00
PVAPH46016920	10	8280	7286	5/25/2004	J24627-24701-24713-24756-	6720781872					C	64.00	64.00
PVAPH46016921	10	8280	7286	6/7/2004	J 24930/24951 TAXI SERVIC	6720781872					C	24.00	24.00
PVAPH46016922	10	8280	7286	6/16/2004	J 25151 & 25153	6720781872					C	25.00	25.00
PVAPH46016923	10	8280	7286	6/23/2004	W FARES	6720781872					C	18.00	18.00
PVAPH46016924	10	8280	7286	6/30/2004	W FARES	6720781872					C	69.00	69.00
PVAPH46016925	10	8280	7286	7/14/2004	W TAXI	6720781872					C	15.00	15.00
PVAPH46016925	10	8280	7286	7/14/2004	W TAXI	6720781872					C	20.00	20.00
PVAPH46016926	10	8280	7286	7/29/2004	W TAXI	6720781872					C	20.00	20.00
PVAPH46016926	10	8280	7286	7/29/2004	W TAXI	6720781872					C	24.00	24.00
PVAPH46016926	10	8280	7286	7/29/2004	W TAXI	6720781872					C	25.00	25.00
PVAPH46016927	10	8280	7286	8/5/2004	J 26438-26345 TAXI	6720781872					C	35.50	35.50
PVAPH46016927	10	8280	7286	8/5/2004	J 26357-26493 TAXI	6720781872					C	26.00	26.00
PVAPH46016928	10	8280	7286	8/23/2004	C 26628	6720781872					C	13.00	13.00
PVAPH46016928	10	8280	7286	8/23/2004	C 26684	6720781872					C	7.00	7.00

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PVAPH46016928	10	8280	7286	8/23/2004	C 26697	6720781872					C	7.00	7.00
PVAPH46016929	10	8280	7286	8/20/2004	C 26841- TAXI SVC	6720781872					C	13.50	13.50
PVAPH46016929	10	8280	7286	8/20/2004	C 26801 TAXI SVC	6720781872					C	12.50	12.50
PVAPH46016929	10	8280	7286	8/20/2004	C 26757- TAXI SVC	6720781872					C	13.50	13.50
PVAPH46016930	10	8280	7286	8/23/2004	C 26895, 26907, 26947, 26	6720781872					C	63.00	63.00
PVAPH46016931	10	8280	7286	8/27/2004	W TAXI SVC	6720781872					C	25.50	25.50
PVAPH46016931	10	8280	7286	8/27/2004	W TAXI SVC	6720781872					C	12.50	12.50
PVAPH46016931	10	8280	7286	8/27/2004	W TAXI SVC	6720781872					C	9.50	9.50
PVAPH46016932	10	8280	7286	9/14/2004	W 27321	6720781872					C	11.50	11.50
PVAPH46016932	10	8280	7286	9/14/2004	W 27311	6720781872					C	12.00	12.00
PVAPH46016932	10	8280	7286	9/14/2004	W 27300	6720781872					C	12.00	12.00
PVAPH46016933	10	8280	7286	9/14/2004	K TAXI SERVICE	6720781872					C	20.00	20.00
PVAPH46016933	10	8280	7286	9/14/2004	K TAXI SERVICE	6720781872					C	12.50	12.50
PVAPH46016933	10	8280	7286	9/14/2004	K TAXI SERVICE	6720781872					C	7.50	7.50
PVAPH46016934	10	8280	7286	9/15/2004	J 27596 & 27611 TAXI SVC	6720781872					C	33.50	33.50
PVAPH46016934	10	8280	7286	9/15/2004	J 27504 & 27575 TAXI SVC	6720781872					C	32.00	32.00
PVAPH46199900	10	8280	7286	3/10/2004	W COURIER SRV	6724781293					C	76.00	76.00
PVAPH46199901	10	8280	7286	3/25/2004	M TAXI SVC	6724781293					C	8.00	8.00
PVAPH46199902	10	8280	7286	4/2/2004	W CAB SRVC	6724781293					C	8.00	8.00
PVAPH46199903	10	8280	7286	4/26/2004	W CAB SRVC	6724781293					C	8.00	8.00
PVAPH46199904	10	8280	7286	5/5/2004	J 23800 TAXI SERVICE	6724781293					C	10.55	10.55
PVAPH46199905	10	8280	7286	5/17/2004	J 24148 TAXI SERVICE	6724781293					C	7.00	7.00
PVAPH46199906	10	8280	7286	6/9/2004	M TAXI SVC	6724781293					C	14.00	14.00
PVAPH46199907	10	8280	7286	6/28/2004	W FARES	6724781293					C	16.00	16.00
PVAPH46199908	10	8280	7286	7/1/2004	J 25367	6724781293					C	14.00	14.00
PVAPH46199908	10	8280	7286	7/1/2004	J 25379 TAXI SERVICE	6724781293					C	8.00	8.00
PVAPH46199908	10	8280	7286	7/1/2004	J 25305 - TAXI SERVICE	6724781293					C	8.00	8.00
PVAPH46199909	10	8280	7286	7/2/2004	S TAXI SERVICE	6724781293					C	8.00	8.00
PVAPH46199910	10	8280	7286	7/21/2004	W TAXI	6724781293					C	8.00	8.00
PVAPH46199910	10	8280	7286	7/21/2004	W TAXI	6724781293					C	7.00	7.00
PVAPH46199910	10	8280	7286	7/21/2004	W TAXI	6724781293					C	8.00	8.00
PVAPH46199911	10	8280	7286	8/6/2004	J 26155 TAXI SERVICE	6724781293					C	8.00	8.00
PVAPH46199912	10	8280	7286	8/17/2004	W TAXI	6724781293					C	8.00	8.00
PVAPH46199913	10	8280	7286	8/26/2004	W CAB SVC	6724781293					C	8.00	8.00
PVAPH46199913	10	8280	7286	8/26/2004	W CAB SVC	6724781293					C	8.50	8.50
PVAPH46199914	10	8280	7286	8/27/2004	W TAXI SVC	6724781293					C	8.50	8.50
PVAPH46199914	10	8280	7286	8/27/2004	W TAXI SVC	6724781293					C	10.00	10.00
PVAPH46199915	10	8280	7286	9/14/2004	K CAB SERVICE	6724781293					C	8.50	8.50
PVAPH46199916	10	8280	7286	9/16/2004	W TAXI	6724781293					C	17.00	17.00
PVAPH46199916	10	8280	7286	9/16/2004	W TAXI	6724781293					C	8.50	8.50
RIAPH36019742	10	8280	7286	10/15/2003	K TAXI	6720781872					C	54.00	54.00

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TOTAL SEXTON ENTERPRISES INC												2,511.55	2,511.55
***** VSHACKE001 SHACKELFORD COUNTY EMS													
RIAPHC4990260	15	8808	7248	9/30/2003	M 3A6594	8258788811						246.00	0.00
RIAPHC4990261	15	8807	7248	2/26/2004	K 4A7914	8258788811						1,120.00	0.00
TOTAL SHACKELFORD COUNTY EMS												1,366.00	0.00
***** VSHACKEL01 SHACKELFORD CTY COMM RES. CTR													
CRACTH2160828	26	8801	7248	4/7/2004	OVERPMT RIAPHC999F801	7723781225						-1,944.00	0.00
RIAPHC999F601	26	8801	7248	9/26/2003	J 216 2/17-8/15	7723781225						8,100.00	0.00
RIAPHC999F801	26	8801	7248	9/26/2003	J 499-001	7723781225						1,944.00	0.00
TOTAL SHACKELFORD CTY COMM RES. CTR												8,100.00	0.00
***** VSHAFFE004 CRAIG R SHAFFER MD													
RIAPHC0107921	15	8807	7248	10/8/2003	K 6672	8258788811						253.56	0.00
RIAPHC0107922	15	8807	7248	1/27/2004	A 7534	8258788811						239.46	0.00
RIAPHC0107923	15	8807	7248	2/24/2004	A 7871	8258788811						946.66	0.00
RIAPHC0107924	15	8807	7248	4/13/2004	A 8347	8258788811						73.74	0.00
RIAPHC0107925	15	8807	7248	5/12/2004	C 8389	8258788811						332.91	0.00
RIAPHC0107926	15	8807	7248	6/15/2004	C 8988	8258788811						308.31	0.00
RIAPHC0107927	15	8807	7248	7/6/2004	C 9170	8258788811						183.80	0.00
RIAPHC0107928	15	8807	7248	7/6/2004	C 9191	8258788811						285.30	0.00
RIAPHC0107929	15	8807	7248	7/7/2004	C 9205	8258788811						596.68	0.00
RIAPHC0107930	15	8807	7248	9/2/2004	C 9687	8258788811						247.24	0.00
RIAPHC0107931	15	8807	7248	9/15/2004	C 9792	8258788811						118.13	0.00
TOTAL CRAIG R SHAFFER MD												3,585.79	0.00
***** VSHALTR001 MATT SHALTRY													
PVARPH0049803	10	8221	7275	9/23/2003	OCTOBER SRVCS	6558783757						2,400.00	0.00
PVARPH0049883	10	8221	7275	10/21/2003	K NOV PYMT	6558783757						2,400.00	0.00
PVARPH0050002	10	8221	7275	11/19/2003	M DECEMBER SERVICES	6558783757						2,400.00	0.00
PVARPH0050087	10	8221	7275	12/18/2003	M JANUARY SERVICES	6558783757						2,400.00	0.00
PVARPH0050151	10	8221	7275	1/21/2004	M JANUARY SERVICE	6558783757						1,240.00	0.00
PVARPH0050244	10	8221	7275	2/23/2004	M MARCH SERVICES	6558783757						1,240.00	0.00
PVARPH0050364	10	8221	7275	3/23/2004	M APRIL SERVICES	6558783757						1,240.00	0.00
PVARPH0050473	10	8221	7275	4/21/2004	M MAY SERVICES	6558783757						1,240.00	0.00

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PVARPH0050622	10	8221	7275	5/21/2004	M JUNE SERVICES	6558783757						1,240.00	0.00
TOTAL MATT SHALTRY												15,800.00	0.00
***** VSHAMROC04 SHAMROCK CHEVROLET													
PVAPH49059300	50	6006	7372	8/12/2004	W 1GCCS148558101122	7612751924						12,702.00	0.00
TOTAL SHAMROCK CHEVROLET												12,702.00	0.00
***** VSHANNON05 SHANNON MEDICAL CENTER													
RIAPHC4991330	26	8801	7248	12/3/2003	J 4A16104	8258788811						549.40	0.00
TOTAL SHANNON MEDICAL CENTER												549.40	0.00
***** VSHARED002 SHARED IMAGING													
RIAPHC4700756	10	8523	7406	4/23/2004	J 43586 MARCH RENT	8259788812						4,950.00	0.00
TOTAL SHARED IMAGING												4,950.00	0.00
***** VSHARED002B SHARED IMAGING													
RIAPHC4700750	10	8523	7406	10/23/2003	J 42398 SEPTEMBER RENTAL	8259788812						4,950.00	0.00
RIAPHC4700751	10	8523	7406	11/19/2003	N OCT RENTAL #42599	8259788812						4,950.00	0.00
TOTAL SHARED IMAGING												9,900.00	0.00
***** VSHARED002C SHARED IMAGING INC													
RIAPHC4700752	26	8801	7248	12/16/2003	J 42799 NOVEMBER	8259788812						4,950.00	0.00
RIAPHC4700753	10	8523	7406	1/8/2004	R DECEMBER	8259788812						4,950.00	0.00
RIAPHC4700754	10	8523	7406	2/16/2004	W JAN SRVCS	8259788812						4,950.00	0.00
RIAPHC4700755	10	8523	7406	3/29/2004	W FEB. RENTAL	8259788812						4,950.00	0.00
RIAPHC4700757	10	8523	7406	5/21/2004	M 43790 APRIL RENT	8259788812						4,950.00	0.00
RIAPHC4700758	10	8523	7406	6/14/2004	W MAY RENTAL	8259788812						4,950.00	0.00
RIAPHC4700759	10	8523	7406	7/7/2004	J 44227- JUNE	8259788812						4,950.00	0.00
RIAPHC470075A	10	8523	7406	8/5/2004	J 44463 JULY	8259788812						4,950.00	0.00
RIAPHC470075B	10	8523	7406	8/27/2004	W AUG RENTAL	8259788812						4,950.00	0.00
TOTAL SHARED IMAGING INC												44,550.00	0.00

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***** VSHARON001 SHARON CARDON													
PVAPH48535100	10	8226	7246	3/31/2004	S DEPOSITION SERVICES	6854784563						66.15	0.00
RIAPHC4806760	10	8246	7273	10/23/2003	S DEPOSITION COPIES	6854784563						114.38	0.00
RIAPHC4818260	10	8226	7246	2/23/2004	S DEPOSITION MARTINEZ	6854784563						104.26	0.00
TOTAL SHARON CARDON												284.79	0.00
***** VSHARP0005 SHARP ELECTRONICS													
PVAPH46112600	10	8523	7406	1/2/2004	M COPIER 12/1-12/31	6646750124						83.00	0.00
PVAPH46112600	10	8523	7406	1/2/2004	M COPIER 11/1-11/30	6646750124						83.00	0.00
TOTAL SHARP ELECTRONICS												166.00	0.00
***** VSHARP0005F SHARP ELECTRONICS CORPORATION													
PVAPHC4080154	10	8523	7406	10/27/2003	W COPIER OCT	6155913623						165.70	0.00
RIAPHC4611261	10	8523	7406	4/14/2004	W MARCH COPIER	6646750124						83.00	0.00
TOTAL SHARP ELECTRONICS CORPORATION												248.70	0.00
***** VSHARP0005G SHARP ELECTRONICS CORPORATION													
RIAPHC4606950	10	8523	7406	10/14/2003	M SHARP COPIER	6606783124						129.32	0.00
RIAPHC4606951	10	8523	7406	10/28/2003	M COPIER/OCT	6606783124						132.70	0.00
RIAPHC4611262	10	8523	7406	4/14/2004	W APRIL COPIER	6646750124						83.00	0.00
TOTAL SHARP ELECTRONICS CORPORATION												345.02	0.00
***** VSHARP0005H SHARP ELECTRONICS CORPORATION													
PVAPH36351400	10	8370	7374	11/14/2003	M LASER FAX/MFP PKG	6702781267						560.00	0.00
TOTAL SHARP ELECTRONICS CORPORATION												560.00	0.00
***** VSHARP0005I SHARP ELECTRONICS CORP													
PVAPH40814860	10	8523	7406	5/14/2004	N 5/1-5/31 COPIER	6155913623						165.70	0.00
PVAPH46112601	10	8523	7406	1/14/2004	R JAN SVC	6646750124						83.00	0.00
PVAPH46167300	10	8523	7406	3/23/2004	J 38321949	6765784140						369.00	0.00
PVAPH46167301	10	8523	7406	3/26/2004	W MARCH COPIER	6765784140						369.00	0.00
PVAPH46167302	10	8523	7406	4/22/2004	J 38632079 APRIL RENTAL	6765784140						369.00	0.00
PVAPH46167303	10	8523	7406	5/17/2004	W MAY COPIER	6765784140						369.00	0.00

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PVAPH46167304	10	8523	7406	6/14/2004	W JUNE COPIER	6765784140						369.00	0.00
PVAPH46167305	10	8523	7406	7/9/2004	M 7/01-7/31/04 COPIER	6765784140						369.00	0.00
PVAPH46167306	10	8523	7406	8/6/2004	W AUG COPIER	6765784140						369.00	0.00
PVAPHC4080043	10	8523	7406	9/19/2003	W SEPT COPIER	6155913623						165.70	0.00
PVAPHC4080121	10	8523	7406	10/21/2003	W OCT COPIER	6219901152						124.00	0.00
PVAPHC4080210	10	8523	7406	11/10/2003	R OCT	6009843756						447.80	0.00
PVAPHC4080217	10	8523	7406	11/10/2003	R NOV	6155913623						165.70	0.00
PVAPHC4080276	10	8523	7406	12/1/2003	W NOV COPIER	6219901152						124.00	0.00
PVAPHC4080407	10	8523	7406	3/23/2004	W MARCH COPIER	6155913623						165.70	0.00
PVAPHC4080408	10	8523	7406	3/23/2004	W MARCH COPIER	6219901152						124.00	0.00
PVAPHC4080410	10	8523	7406	3/23/2004	W MARCH COPIER	6009843756						447.80	0.00
PVAPHC4081088	10	8523	7406	12/16/2003	N DECEMBER COPIER	6219901152						124.00	0.00
PVAPHC4081091	10	8523	7406	12/18/2003	N DECEMBER SVC	6155913623						165.70	0.00
PVAPHC4081093	10	8523	7406	12/18/2003	N DECEMBER	6009843756						447.80	0.00
PVAPHC4081161	10	8523	7406	1/14/2004	R JANUARY SVC	6009843756						447.80	0.00
PVAPHC4081162	10	8523	7406	1/14/2004	R JANUARY	6155913623						165.70	0.00
PVAPHC4081163	10	8523	7406	1/14/2004	R JAN COPIER	6219901152						124.00	0.00
PVAPHC4081213	10	8523	7406	2/13/2004	N FEB COPIER	6009843756						447.80	0.00
PVAPHC4081214	10	8523	7406	2/13/2004	N FEBRUARY	6155913623						165.70	0.00
PVAPHC4081221	10	8523	7406	2/13/2004	N FEB COPIER	6219901152						124.00	0.00
PVAPHC4081377	10	8523	7406	4/1/2004	N APRIL COPIER	6009843756						447.80	0.00
PVAPHC4081433	10	8523	7406	4/22/2004	N APRIL COPIER	6155913623						165.70	0.00
PVAPHC4081480	10	8523	7406	5/13/2004	N MAY COPIER	6009843756						447.80	0.00
PVAPHC4081598	10	8523	7406	6/8/2004	N JUNE COPIER	6155913623						165.70	0.00
PVAPHC4081624	10	8523	7406	6/10/2004	N JUNE COPIER	6009843756						447.80	0.00
PVAPHC4081725	10	8523	7406	7/13/2004	N JULY COPIER	6155913623						165.70	0.00
PVAPHC4081728	10	8523	7406	7/13/2004	N JULY COPIER	6009843756						447.80	0.00
PVAPHC4081860	10	8523	7406	8/13/2004	N AUGUST COPIER	6009843756						447.80	0.00
PVAPHC4081862	10	8523	7406	8/13/2004	C AUGUST COPIER	6155913623						165.70	0.00
PVAPHC4088505	10	8523	7406	9/29/2003	J 36761524 9/4 THRU 10/3	6219901152						124.00	0.00
RIAPHC4611260	10	8523	7406	3/5/2004	J 38092527 FEB	6646750124						83.00	0.00
RIAPHC4611263	10	8523	7406	5/7/2004	W MAY COPIER	6646750124						83.00	0.00
RIAPHC4611264	10	8523	7406	7/1/2004	W JUNE COPIER	6646750124						83.00	0.00
RIAPHC4611265	10	8523	7406	7/14/2004	W JULY COPIER	6646750124						83.00	0.00
RIAPHC4611266	10	8523	7406	8/6/2004	W AUG COPIER	6646750124						83.00	0.00
TOTAL SHARP ELECTRONICS CORP												10,249.70	0.00

***** VSHARP0021 SHARP ELECTRONICS CORP

PVAPH47656300	10	8523	7406	8/31/2004	W AUG COPIER	6619784128						447.80	0.00

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TOTAL SHARP ELECTRONICS CORP												447.80	0.00
***** VSHARP0021C SHARP ELECTRONICS CORPORATION													
PVAPH47513600	10	8523	7406	4/13/2004	W MARCH COPIER	6646750124						83.00	0.00
TOTAL SHARP ELECTRONICS CORPORATION												83.00	0.00
***** VSHARP0021M SHARP ELECTRONICS CORPORATION													
PVAPH46029100	10	8523	7406	11/5/2003	R SEPT AND OCT	6707784135						555.00	0.00
PVAPH46029101	10	8523	7406	11/21/2003	W NOV COP INV 37279233	6707784135						277.50	0.00
PVAPH46029102	10	8523	7406	12/18/2003	A 37593614	6707784135						277.50	0.00
PVAPH46029104	10	8523	7406	2/20/2004	W FEB COPIER	6707784135						277.50	0.00
PVAPH46029105	10	8523	7406	3/26/2004	W MARCH COPIER	6707784135						277.50	0.00
PVAPH46029106	10	8523	7406	4/22/2004	J 38627970 APRIL RENTAL	6707784135						277.50	0.00
PVAPH46029107	10	8523	7406	5/17/2004	W MAY COPIER	6707784135						277.50	0.00
PVAPH46029108	10	8523	7406	6/14/2004	W JUNE COPIER	6707784135						277.50	0.00
PVAPH46029109	10	8523	7406	7/12/2004	M 7/01-7/31/04 COPIER	6707784135						277.50	0.00
PVAPH46029110	10	8523	7406	8/6/2004	W AUG COPIER	6707784135						277.50	0.00
PVAPH46029703	10	8523	7406	1/14/2004	R JAN COPIER	6707784135						277.50	0.00
PVAPH47509800	10	8523	7406	4/13/2004	W MARCH COPIER	6646750124						83.00	0.00
PVAPH47605900	10	8523	7406	8/17/2004	C JULY & AUG SVCS	7760781350						248.00	0.00
TOTAL SHARP ELECTRONICS CORPORATION												3,661.00	0.00
***** VSHARY0001 JOHN H SHARY III, MD													
RIAPHC0332903	15	8807	7248	10/21/2003	J 6723	8258788811						51.57	0.00
RIAPHC0332904	15	8807	7248	11/11/2003	N 6950	8258788811						97.31	0.00
RIAPHC0332905	15	8807	7248	1/13/2004	A 7462	8258788811						118.36	0.00
RIAPHC0332906	15	8807	7248	1/15/2004	A 16404	7841789270						118.36	0.00
RIAPHC0332907	15	8807	7248	6/4/2004	C 8900	8258788811						95.01	0.00
TOTAL JOHN H SHARY III, MD												480.61	0.00
***** VSHAWNEE02 SHAWNEE MISSION MED. LIBRARY													
PVAPH47535300	10	8246	7273	3/18/2004	M INTERLIBRARY LOAN	6667780140						10.00	0.00
PVAPH47535301	10	8246	7273	3/18/2004	M INTERLIBRARY LOAN	6667780140						10.00	0.00
PVAPH47561200	10	8246	7273	5/5/2004	7429- INTERLIBRARY LOAN	6667780140						10.00	0.00
PVAPH47687001	10	8246	7273	8/23/2004	C 7573	6667780140						10.00	0.00

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TOTAL SHAWNEE MISSION MED. LIBRARY												40.00	0.00
***** VSHAWNEE02A SHAWNEE MISSION MED. LIBRARY													
PVAPH47544500	10	8246	7273	4/14/2004	J 7405	6667780140						10.00	0.00
PVAPH47575700	10	8246	7273	5/20/2004	W 5169969 & 5172439	6667780140						20.00	0.00
TOTAL SHAWNEE MISSION MED. LIBRARY												30.00	0.00
***** VSHAWS0001 SHAW'S GENERAL REPAIR													
PVAPH47646800	10	8550	7266	7/20/2004	W A/C REPAIR	7810785771						255.93	0.00
TOTAL SHAW'S GENERAL REPAIR												255.93	0.00
***** VSHENG0002 SHAN-SHAN SHENG													
PVAPH49053900	57	6021	7334	6/3/2004	N TRAVEL EXPENSE VCHR# 04	9217759329						448.30	0.00
PVAPH49982900	57	6021	7334	7/12/2004	N DESIGN PROPOSAL VCHR#04	9217759329						2,000.00	0.00
TOTAL SHAN-SHAN SHENG												2,448.30	0.00
***** VSHERIDA03 SHERIDAN REPRINTS													
PVAPH36301300	10	8246	7273	12/1/2003	M OFF-PRINTS	6562789104						393.00	0.00
TOTAL SHERIDAN REPRINTS												393.00	0.00
***** VSHERWO006 SHERWOOD/DALLAS CO.													
PVAPH37100800	50	6002	7373	10/20/2003	W LAB EQUIPMENT	7851788655						8,525.24	0.00
PVAPH47600100	50	6002	7373	8/6/2004	W ASSORT. MED. SUPPLIES	7851788655						8,525.24	0.00
TOTAL SHERWOOD/DALLAS CO.												17,050.48	0.00
***** VSHI000001 SHI GOVT SOLUTIONS													
IVACHC4100004	10	8362	7335	10/2/2003	0905PURCEL-SHI-GOVERNMENT	6765784140	C					248.10	248.10
IVACHC4100010	10	8362	7335	11/3/2003	1005BOWEN -SHI-GOVERNMENT	7992782580	C					117.00	117.00
IVACHC4100029	10	8362	7335	10/30/2003	1005HAYES -SHI-GOVERNMENT	6706789063	C					166.20	166.20
IVACHC4100032	10	8362	7335	11/3/2003	1005WESSON-SHI-GOVERNMENT	6719781302	C					125.00	125.00
IVACHC4100048	10	8362	7335	10/30/2003	1005PENCE -SHI-GOVERNMENT	6081977205	C					166.00	166.00
IVACHC4100049	10	8362	7335	10/31/2003	1005GILBER-SHI-GOVERNMENT	6107611194	C					425.00	425.00
IVACHC4100074	10	8362	7335	11/21/2003	1105MARRER-SHI-GOVERNMENT	8258788811	C					380.40	380.40

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IVACHC4100088	10	8362	7335	12/3/2003	1105MCCART-SHI-GOVERNMENT	6721781290	C					31.00	31.00
IVACHC4100101	10	8362	7335	12/3/2003	1105MAY -SHI-GOVERNMENT	6042955603	C					319.00	319.00
IVACHC4100136	10	8362	7335	12/18/2003	1205SMITH -SHI-GOVERNMENT	6706781951	C					470.00	470.00
IVACHC4100136	10	8362	7335	12/18/2003	1205SMITH -SHI-GOVERNMENT	6706781951	C					716.70	716.70
IVACHC4100136	10	8362	7335	12/18/2003	1205SMITH -SHI-GOVERNMENT	6706781951	C					263.20	263.20
IVACHC4100136	10	8362	7335	12/18/2003	1205SMITH -SHI-GOVERNMENT	6706781951	C					495.70	495.70
IVACHC4100148	10	8362	7335	12/17/2003	1205MACKEY-SHI-GOVERNMENT	6842785135	C					141.00	141.00
IVACHC4100149	10	8362	7335	12/18/2003	1205TIMBES-SHI-GOVERNMENT	6887789067	C					141.80	141.80
IVACHC4100167	10	8362	7335	1/21/2004	0105KRECK -SHI-GOVERNMENT	6886781948	C					58.80	58.80
IVACHC4100171	10	8362	7335	1/21/2004	0105GUILLO-SHI-GOVERNMENT	6336789789	C					723.80	723.80
IVACHC4100181	10	8362	7335	1/22/2004	0105WILLIS-SHI-GOVERNMENT	6078601130	C					177.00	177.00
IVACHC4100229	10	8362	7335	2/26/2004	0205HARDEN-SHI-GOVERNMENT	7810785771	C					43.00	43.00
IVACHC4100233	10	8362	7335	2/27/2004	0205GREEN -SHI-GOVERNMENT	6019801237	C					33.34	33.34
IVACHC4100235	10	8362	7335	2/20/2004	0205RISLEY-SHI-GOVERNMENT	6057919783	C					150.00	150.00
IVACHC4100268	10	8362	7335	3/26/2004	0305WOODRU-SHI-GOVERNMENT	6705785634	C					123.40	123.40
IVACHC4100283	10	8362	7335	3/22/2004	0305QUINTE-SHI-GOVERNMENT	7616784346	C					35.80	35.80
IVACHC4100287	10	8362	7335	3/29/2004	0305LIECK -SHI-GOVERNMENT	8070785261	C					202.00	202.00
IVACHC4100299	10	8362	7335	3/22/2004	0305BLAIR -SHI-GOVERNMENT	6721781290	C					47.50	47.50
IVACHC4100380	10	8362	7335	5/26/2004	0505SCHILL-SHI-GOVERNMENT	7738780047	C					405.60	405.60
IVACHC4100412	10	8362	7335	5/20/2004	0505ROBINS-SHI-GOVERNMENT	6777784523	C					156.00	156.00
IVACHC4100412	10	8378	7380	5/20/2004	0505ROBINS-SHI-GOVERNMENT	6777784523	C					71.60	71.60
IVACHC4100416	10	8362	7335	5/20/2004	0505SAWYER-SHI-GOVERNMENT	7403789202	C					355.00	355.00
IVACHC4100436	10	8362	7335	6/22/2004	0605GUNAJE-SHI-GOVERNMENT	7716785973	C					286.00	286.00
IVACHC4100444	10	8362	7335	6/23/2004	0605WILLER-SHI-GOVERNMENT	6410782731	C					86.00	86.00
IVACHC4100454	10	8362	7335	6/23/2004	0605RHEA -SHI-GOVERNMENT	6042955154	C					61.70	61.70
IVACHC4100471	10	8362	7335	6/21/2004	0605WILLER-SHI-GOVERNMENT	7404789217	C					86.00	86.00
IVACHC4100483	10	8362	7335	7/20/2004	0705HAYES -SHI-GOVERNMENT	6706789063	C					150.00	150.00
IVACHC4100492	29	8378	7380	7/20/2004	0705RODGER-SHI-GOVERNMENT	6253782789	C					312.00	312.00
IVACHC4100496	10	8378	7380	7/21/2004	0705WALL -SHI-GOVERNMENT	6304780005	C					91.70	91.70
IVACHC4100497	10	8362	7335	7/22/2004	0705FINDLE-SHI-GOVERNMENT	6397782578	C					258.00	258.00
IVACHC4100519	10	8362	7335	7/21/2004	0705PONCE -SHI-GOVERNMENT	6885780356	C					129.00	129.00
IVACHC4100559	10	8378	7380	8/25/2004	0805BOBO -SHI-GOVERNMENT	6101810012	C					176.00	176.00
IVACHC4100561	10	8362	7335	8/19/2004	0805MELEND-SHI-GOVERNMENT	6190884517	C					259.00	259.00
IVACHC4100569	10	8362	7335	8/19/2004	0805ROBINS-SHI-GOVERNMENT	6777784523	C					134.85	134.85
IVACHC4100569	10	8362	7335	8/19/2004	0805ROBINS-SHI-GOVERNMENT	6777784523	C					129.00	129.00
IVACHC4100599	10	8362	7335	9/17/2004	0905CANTRE-SHI-GOVERNMENT	6397782578	C					129.00	129.00
IVACHC4100627	10	8362	7335	9/16/2004	0905WILLER-SHI-GOVERNMENT	7404789353	C					133.10	133.10
JVACHC4100317	10	8362	7335	3/22/2004	0305MACKEY-SHI-GOVERNMENT	6842785135	C					-141.00	-141.00
JVACHCIGL4018	10	8362	7335	12/5/2003	0905PURCEL-SHI-GOVERNMENT	6765784140	C					-248.10	-248.10
JVACHCIGL4018	10	8362	7335	12/5/2003	0905PURCEL-SHI-GOVERNMENT	8054781310	C					248.10	248.10
JVACTHTEH4119	10	8362	7335	8/23/2004	PVAPH47629000 CORR CODE	6410782731	C					778.00	778.00

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JVACTHTEH4119	10	8375	7378	8/23/2004	PVAPH47629000 CORR CODE	6410782731	C					-778.00	-778.00
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPH47638700 CORR CODE	6190884515	C					1,866.00	1,866.00
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPH47638700 CORR CODE	6190884515	C					-1,866.00	-1,866.00
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPHC4081908 CORR CODE	6118643527	C					709.00	709.00
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPHC4081908 CORR CODE	6118643527	C					-709.00	-709.00
PVAPH36323000	10	8378	7380	10/9/2003	M SQL SERVER LICENSE	7721781245	C					248.10	248.10
PVAPH3633500	10	8362	7335	10/9/2003	K SOFTWARE	6048910107	C					185.00	185.00
PVAPH36338900	10	8378	7380	10/17/2003	R SOFTWARE	6650781981	C					123.00	123.00
PVAPH46009000	10	8378	7380	9/15/2003	W 2ND YEAR MAINT	6685789196	C					2,524.55	2,524.55
PVAPH47629000	10	8375	7378	8/4/2004	C 8E84A	6410782731	C					778.00	778.00
PVAPH47638700	10	8375	7378	8/4/2004	C USB FLASH DRIVE	6190884515	C					1,866.00	1,866.00
PVAPH47638700	10	8362	7335	8/4/2004	C MEDIA DISK/FLASH DRIVE	6190884515	C					981.00	981.00
PVAPH47669800	10	8378	7380	8/20/2004	C 9CE26	6721781290	C					86.00	86.00
PVAPH47675900	10	8378	7380	8/20/2004	C 9F299	7716786000	C					149.00	149.00
PVAPHC261739	10	8378	7380	8/26/2004	REL ENC	6777784523	C					0.00	0.00
PVAPHC4081908	10	8375	7378	8/20/2004	N PRINTER, SCANNER	6118643527	C					2,894.00	2,894.00
PVAPHC4081908	10	8378	7380	8/20/2004	N SOFTWARE	6118643527	C					518.00	518.00
TOTAL SHI GOVT SOLUTIONS												19,421.94	19,421.94

***** **VSHI000001A** **SHI GOVERNMENT SOLUTIONS**

PVAPH36345600	10	8378	7380	10/21/2003	R SOFTWARE	6007919057	C					723.80	723.80
PVAPH36346100	10	8378	7380	10/21/2003	R SOFTWARE	6007919057	C					2,372.00	2,372.00
PVAPH36349500	10	8378	7380	10/15/2003	M SOFTWARE UPGRADE/ADOBE	6650781981	C					185.00	185.00
PVAPH46019000	10	8552	7262	9/23/2003	T MAINT	6685789196	C					1,100.00	1,100.00
PVAPH46089700	10	8378	7380	11/6/2003	R SOFTWARE	7737789597	C					915.00	915.00
PVAPH46091800	10	8378	7380	11/6/2003	R SOFTWARE	7737789597	C					64.00	64.00
PVAPH46155000	10	8378	7380	1/9/2004	W VIDEO COLLECTION PRO	6620784125	C					581.40	581.40
PVAPH47566300	10	8378	7380	5/21/2004	W QUICKBOOKS	6777784523	C					580.00	580.00
PVAPH47589900	10	8378	7380	6/22/2004	W MEDIA PAK & LICENSE	6721781290	C					838.00	838.00
PVAPH47599600	10	8378	7380	6/29/2004	J 81EAC- LICENSE/CD-ROM	6768784143	C					61.70	61.70
PVAPH47609300	10	8552	7262	6/29/2004	J 845DB- SOFTWARE	6685789196	C					8,000.00	8,000.00
PVAPH47634800	10	8378	7380	8/10/2004	C 9136F	6685789196	C					1,632.00	1,632.00
PVAPHC4081608	10	8378	7380	6/8/2004	N SOFTWARE	6011910366	C					470.00	470.00
PVAPHC4081608	10	8378	7380	6/8/2004	N SOFTWARE	6007919057	C					470.00	470.00
PVAPHC4081679	10	8378	7380	7/7/2004	N MSDN UNIVERSAL	6019801237	C					1,700.10	1,700.10
PVAPHC4081834	10	8378	7380	8/10/2004	N SOFTWARE	6007919057	C					720.00	720.00
TOTAL SHI GOVERNMENT SOLUTIONS												20,413.00	20,413.00

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***** VSHI000002 SHI GOVT SOLUTIONS													
PVAPH46080000	10	8375	7378	10/29/2003	R 17459	7917789509		C				6.99	6.99
PVAPH4608000S	10	8375	7378	10/30/2003	R 17459	7917789509		C				699.00	699.00
PVAPH47662900	10	8378	7380	8/20/2004	C 9B003	7737789819		C				528.00	528.00
TOTAL SHI GOVT SOLUTIONS												1,233.99	1,233.99
***** VSHI000002A SHI GOVT SOLUTIONS													
PVAPH46173400	10	8378	7380	1/16/2004	M LISCENSE SOFTWARE	8027789849		C				64.60	64.60
TOTAL SHI GOVT SOLUTIONS												64.60	64.60
***** VSHIMAD002 SHIMADZU MEDICAL SYSTEMS													
PVAPH47700300	10	8553	7367	8/25/2004	J 1250 LABOR/ TRAVEL	7839786792						612.50	0.00
TOTAL SHIMADZU MEDICAL SYSTEMS												612.50	0.00
***** VSHIPMAN01 CATHY SHIPMAN													
PVAPH46106000	10	8256	7299	10/24/2003	K TRANSCRIPTION	6842785135						837.15	0.00
PVAPH46106001	10	8256	7299	11/17/2003	TRANSCRIPTION/OCTOBER	6842785135						785.85	0.00
PVAPH46106002	10	8256	7299	1/8/2004	M TRANSCRIPTION-DEC	6842785135						1,211.25	0.00
PVAPH46106003	10	8256	7299	1/12/2004	R NOV SVC	6842785135						1,018.65	0.00
PVAPH46106004	10	8256	7299	2/10/2004	W JAN SVC	6842785784						947.40	0.00
PVAPH46106005	10	8256	7299	3/2/2004	W FEB TRANSCRIPTION	6842785784						485.85	0.00
PVAPH46106006	10	8256	7299	3/25/2004	M TRANSCRIPTION - MARCH	6842785784						397.95	0.00
PVAPH46106007	10	8256	7299	5/18/2004	W APRIL TRANS.	6842785784						482.85	0.00
PVAPH46106008	10	8256	7299	6/15/2004	W MAY TRANS	6842785784						740.55	0.00
PVAPH46106009	10	8256	7299	7/14/2004	M TRANSCRIPTION6/11-6/28	6842785784						1,358.40	0.00
PVAPH46106010	10	8256	7299	7/27/2004	W JULY TRANS. ADJ. TOTAL	6842785784						394.35	0.00
PVAPH46106011	10	8256	7299	8/5/2004	W MAY & JULY DIFF	6842785784						219.30	0.00
PVAPH46106012	10	8256	7299	9/16/2004	W AUG SERVICES	6842785784						1,540.65	0.00
TOTAL CATHY SHIPMAN												10,420.20	0.00
***** VSHROYER01 TRAYLE GANNON SHROYER, DBA													
PVAPH4080311	50	6701	7336	1/16/2004	W DEMO. OF IRRIG @ HSC	6268759561						1,025.00	0.00
TOTAL TRAYLE GANNON SHROYER, DBA												1,025.00	0.00

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***** VSIEMEN001C SIEMENS MEDICAL SOLUTIONS USA													
PVAPH47000202	10	8553	7367	12/22/2003	W RENTAL	6724781293						1,019.94	0.00
TOTAL SIEMENS MEDICAL SOLUTIONS USA												1,019.94	0.00
***** VSIEMEN001D SIEMENS FINANCIAL SERVICES INC													
PVAPH47000200	10	8553	7367	10/24/2003	W ECHO MACHINE RENTAL	6724781293						1,019.94	0.00
PVAPH47000201	10	8553	7367	11/24/2003	N CYPRESS	6724781293						1,019.94	0.00
PVAPH47000203	10	8553	7367	1/12/2004	K DEC LEASE	6724781293						1,019.94	0.00
PVARPH0050131	10	8553	7367	1/14/2004	M JANUARY	6724781293						1,019.94	0.00
PVARPH0050209	10	8553	7367	2/4/2004	L LEASE	6724781293						1,019.94	0.00
PVARPH0050312	10	8553	7367	3/3/2004	M MARCH LEASE	6724781293						1,019.94	0.00
PVARPH0050433	10	8553	7367	4/5/2004	M LEASE/APRIL	6724781293						1,019.94	0.00
PVARPH0050558	10	8553	7367	5/4/2004	M MAY LEASE	6724781293						1,019.94	0.00
PVARPH0050710	10	8553	7367	6/3/2004	N JUNE LEASE	6724781293						1,019.94	0.00
PVARPH0050844	10	8553	7367	7/6/2004	M JULY LEASE	6724781293						1,019.94	0.00
PVARPH0050957	10	8553	7367	8/3/2004	M LEASE/AUGUST	6724781293						1,019.94	0.00
TOTAL SIEMENS FINANCIAL SERVICES INC												11,219.34	0.00
***** VSIERRA038 SIERRA LABORATORY ASSOC.													
PVAPH49975900	15	8808	7248	5/3/2004	C 4A8604	8258788811						711.00	0.00
RIAPH49975901	15	8807	7248	8/20/2004	C 4A9541	8258788811						13.00	0.00
RIAPH49975902	15	8807	7248	9/7/2004	C 4A9677	8258788811						31.63	0.00
RIAPH49975903	15	8807	7248	9/8/2004	C 4A9677	8258788811						31.36	0.00
TOTAL SIERRA LABORATORY ASSOC.												786.99	0.00
***** VSIGMA0001F SIGMA-ALDRICH INC													
PVAPH46088000	10	8327	7310	10/22/2003	W POLYIN (9)	8064775883						1,357.13	0.00
PVAPH46088000	10	8327	7310	10/22/2003	W POLYINOSINIC-SOD BICAR.	8064775883						497.00	0.00
PVAPH47032100	10	8327	7310	12/4/2003	W HEPRIN	8064775925						103.81	0.00
PVAPHC4081589	10	8330	7312	6/9/2004	N MEDS	6119693939						2,394.01	0.00
PVAPHC4081904	10	8330	7312	9/1/2004	N LEVOFLOXACIN	6119693939						111.24	0.00
TOTAL SIGMA-ALDRICH INC												4,463.19	0.00
***** VSIGNATU04 SIGNATURE UNIFORMS													
PVAPH46063500	10	8372	7334	10/1/2003	J 11625	8053784518						666.58	0.00

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PVAPH46092100	10	8372	7334	10/29/2003	R UNIFORM	8053784518						165.52	0.00
PVAPH46134600	10	8372	7334	1/7/2004	R SCRUBS	6775784150						1,014.77	0.00
PVAPH46205800	10	8372	7334	7/13/2004	N UNIFORMS	6761784136						3,550.96	0.00
PVAPH46205801	10	8372	7334	8/17/2004	J 16064 RESTOCKING	6761784136						243.00	0.00
PVAPH47683700	10	8372	7334	8/24/2004	W SCRUBS	6761784136						667.10	0.00
TOTAL SIGNATURE UNIFORMS												6,307.93	0.00
***** VSIGNATU06 SIGNATURE PRODUCTIONS LTD													
RIAPHC4815130	10	8226	7246	1/15/2004	A DEPOSITION VIDEO SVC	6857789745						392.93	0.00
RIDVH04000220	10	8226	7246	8/4/2004	Legal KILLIAN	6852782632						359.22	0.00
TOTAL SIGNATURE PRODUCTIONS LTD												752.15	0.00
***** VSIGNS0004 SIGNS NOW													
IVACHC4100079	10	8266	7281	11/20/2003	1105HOLMES-SIGNS NOW	6448753526					C	20.00	20.00
IVACHC4100219	10	8266	7281	2/20/2004	0205HOLMES-SIGNS NOW	6448753526					C	40.00	40.00
IVACHC4100219	10	8266	7281	2/20/2004	0205HOLMES-SIGNS NOW	6448753526					C	70.00	70.00
IVACHC4100219	10	8266	7281	2/20/2004	0205HOLMES-SIGNS NOW	6448753526					C	20.00	20.00
IVACHC4100219	10	8266	7281	2/20/2004	0205HOLMES-SIGNS NOW	6448753526					C	40.00	40.00
IVACHC4100219	10	8266	7281	2/20/2004	0205HOLMES-SIGNS NOW	6448753526					C	20.00	20.00
IVACHC4100219	10	8266	7281	2/20/2004	0205HOLMES-SIGNS NOW	6448753526					C	40.00	40.00
IVACHC4100219	10	8266	7281	2/20/2004	0205HOLMES-SIGNS NOW	6448753526					C	40.00	40.00
IVACHC4100277	10	8360	7334	3/24/2004	0305HOLMES-SIGNS NOW	6448753526					C	10.00	10.00
IVACHC4100277	10	8360	7334	3/24/2004	0305HOLMES-SIGNS NOW	6448753526					C	60.00	60.00
TOTAL SIGNS NOW												320.00	320.00
***** VSILICON23 SILICON GENETICS													
PVAPHC4081570	50	6010	7387	6/4/2004	N SOFTWARE	6081977205						6,750.00	0.00
TOTAL SILICON GENETICS												6,750.00	0.00
***** VSIMPLEX02D SIMPLEX GRINNELL													
PVAPH36273100	10	8553	7367	10/21/2003	M SERVICE CALL	6763784138						35.00	0.00
PVAPH46052100	10	8256	7299	10/31/2003	M MONITORING FIRE ALARM H	6463784303						540.00	0.00
PVAPH46052100	10	8256	7299	10/31/2003	M MONITORING FIRE ALARM M	6463784303						540.00	0.00
TOTAL SIMPLEX GRINNELL												1,115.00	0.00

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***** VSIMPLEX02E SIMPLEX GRINNELL LP													
PVAPH46208100	10	8550	7266	7/13/2004	W UPGRADE AUDIO EVAC. SYS	6463784303						5,760.00	0.00
TOTAL SIMPLEX GRINNELL LP												5,760.00	0.00
***** VSIMPLEX05B SIMPLEX GRINNELL													
PVAPHC4081922	50	6804	7343	8/20/2004	N SPRINKLER WORK	6269750081						2,400.00	0.00
TOTAL SIMPLEX GRINNELL												2,400.00	0.00
***** VSIMPSON02 SIMPSON TECHNICAL SALES CO INC													
PVAPH46147301	10	8550	7266	2/13/2004	W HEAT PLATE EXCHANGER	6648750042						8,610.00	0.00
TOTAL SIMPSON TECHNICAL SALES CO INC												8,610.00	0.00
***** VSIMS00001 SIMS PLASTICS INCORPORATED													
IVACHC4100609	10	8360	7334	9/17/2004	0905GONZAL-SIMS PLASTIC,	6042955154					C	97.73	97.73
TOTAL SIMS PLASTICS INCORPORATED												97.73	97.73
***** VSIMULU001 SIMULATION													
PVAPHC4081825	10	8360	7334	8/5/2004	N SIMULATOR	6190801396						4,569.45	0.00
PVAPHC4081907	10	8360	7334	8/20/2004	N KNEE, PELVIC, AIRWAY	6190801396						3,819.00	0.00
TOTAL SIMULATION												8,388.45	0.00
***** VSINAUER02 SINAUER ASSOCIATES INC													
PVAPHC4081755	10	8378	7380	7/30/2004	N NEUROLAB SITE LICENSE	6078862640						1,517.27	0.00
TOTAL SINAUER ASSOCIATES INC												1,517.27	0.00
***** VSINCLA002 SINCLAIR COMMUNICATIONS													
RIAPHC4610850	10	8532	7522	10/14/2003	K PAGER SERVICE	6606783124						30.40	0.00
TOTAL SINCLAIR COMMUNICATIONS												30.40	0.00
***** VSIR000002 SIR SPEEDY													
PVAPH48632700	10	8246	7273	7/7/2004	S COPIES- COX CASE	6853783473						94.85	0.00

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TOTAL SIR SPEEDY												94.85	0.00
***** VSKILL0005 SKILL TECHNOLOGIES, INC.													
PVAPHC4081929	50	6010	7387	8/23/2004	N MOTION TRACKING SYSTEM	7403789202						5,145.50	0.00
PVAPHC4081929	50	6010	7387	8/23/2004	OBLIGATION CARRY-OVER ENT	7403789202						0.50	0.00
PVAPHC4081929	50	6010	7387	8/23/2004	OBLIGATION CARRY-OVER ENT	7403789202						-0.50	0.00
TOTAL SKILL TECHNOLOGIES, INC.												5,145.50	0.00
***** VSKWIRA001 JULIE ANN SKWIRA													
PVAPH47629900	10	8256	7299	6/28/2004	W TBA	6397782578						100.00	0.00
TOTAL JULIE ANN SKWIRA												100.00	0.00
***** VSKYNET002 SKYNET COMMUNICATION													
PVAPH36334300	10	8370	7374	10/21/2003	W PLASMA TV	9209753968						3,220.24	0.00
TOTAL SKYNET COMMUNICATION												3,220.24	0.00
***** VSKYTEL003A SKYTEL													
PVAPH36135300	10	8362	7335	10/29/2003	M USAGE 08/24 - 08/31	6019801237						9.55	0.00
TOTAL SKYTEL												9.55	0.00
***** VSLATTO001 KENDRA SLATTON RN MSN													
PVAPH46022700	10	8256	7299	10/21/2003	R TAPING	6397782578						125.00	0.00
PVAPH46022701	10	8256	7299	11/17/2003	M PROGRAM TAPING (3)	6397782578						75.00	0.00
PVAPH46022702	10	8256	7299	3/3/2004	W 6AT 25 EA TAPING	6397782578						125.00	0.00
PVAPH46022703	10	8256	7299	3/26/2004	W 31104-30504	6397782578						50.00	0.00
PVAPH46022704	10	8256	7299	4/26/2004	W 31304 & 20504	6397782578						50.00	0.00
PVAPH46022705	10	8256	7299	5/5/2004	W 31404	6397782578						25.00	0.00
PVAPH46022706	10	8256	7299	5/26/2004	W 31704	6397782578						25.00	0.00
PVAPH46022707	10	8256	7299	6/4/2004	W 31604- 31504	6397782578						50.00	0.00
PVAPH46022708	10	8256	7299	6/23/2004	W 30404	6397782578						25.00	0.00
PVAPH46022709	10	8256	7299	7/13/2004	W 32004	6397782578						25.00	0.00
PVAPH46022710	10	8256	7299	8/6/2004	J 32104 PROGRAM	6397782578						50.00	0.00
PVAPH46022711	10	8256	7299	8/25/2004	W 32704	6397782578						25.00	0.00
TOTAL KENDRA SLATTON RN MSN												650.00	0.00

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***** VSMALLW004 JUSTIN RYAN SMALLWOOD													
PVAPH46111000	10	8256	7299	10/22/2003	M PROGRAM TAPING	6397782578						300.00	0.00
PVAPH46174300	10	8256	7299	1/15/2004	M PROGRAM TAPING	6397782578						250.00	0.00
TOTAL JUSTIN RYAN SMALLWOOD												550.00	0.00
***** VSMART0022A SMART VEND CORP													
PVAPH47520400	10	8360	7334	4/2/2004	J SV6334	6646750124						138.56	0.00
TOTAL SMART VEND CORP												138.56	0.00
***** VSMITH0020 SMITH SURVEYING													
PVAPHC4081975	50	6799	7336	9/14/2004	N PRO SVCS VCHR #04-1135	6268759033						80.00	0.00
TOTAL SMITH SURVEYING												80.00	0.00
***** VSMITH0081 SMITH UPHOLSTERY													
PVAPHC4081845	10	8553	7367	8/12/2004	N CHAIR REPAIR	6173615446						110.00	0.00
TOTAL SMITH UPHOLSTERY												110.00	0.00
***** VSMITH0179 GEORGE SMITH													
RIAPHC4990250	15	8808	7248	9/30/2003	M 3A6580	8258788811						396.75	0.00
RIAPHC4990251	15	8808	7248	2/18/2004	A 4A7824	8258788811						359.64	0.00
RIAPHC4990252	15	8807	7248	2/24/2004	A 4A7877	8258788811						1,803.55	0.00
RIAPHC4990253	15	8807	7248	8/12/2004	L 4A9416	8258788811						2,978.57	0.00
TOTAL GEORGE SMITH												5,538.51	0.00
***** VSMITH0183 TODD R SMITH													
RIAPHC9539924	15	8807	7248	6/23/2004	C 45604	7841789270						50.00	0.00
RIAPHC9816500	15	8807	7248	11/5/2003	M 3404	7841789270						200.00	0.00
RIAPHC9816501	15	8807	7248	12/5/2003	J 10404	7841789270						300.00	0.00
RIAPHC9816502	15	8807	7248	12/15/2003	A BATCH13304	7841789270						50.00	0.00
RIAPHC9816503	15	8807	7248	1/8/2004	M 16104	7841789270						100.00	0.00
RIAPHC9816504	15	8807	7248	2/12/2004	J 22104	7841789270						50.00	0.00
RIAPHC9816505	15	8807	7248	3/29/2004	A 28004	7841789270						50.00	0.00
RIAPHC9816506	15	8807	7248	4/8/2004	A 29104	7841789270						50.00	0.00

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RIAPHC9816507	15	8807	7248	6/8/2004	C 43204	7841789270						50.00	0.00
RIAPHC9816508	15	8807	7248	6/25/2004	J 45604	7841789270						50.00	0.00
RIAPHC9816509	15	8807	7248	9/7/2004	C 58704	7841789270						50.00	0.00
TOTAL TODD R SMITH												1,000.00	0.00
***** VSMITH0188 ERIKA D SMITH													
RIAPHC4804150	10	8256	7299	10/6/2003	S TUTORING SER./ ERIKA SM	6536787236						264.00	0.00
RIAPHC4806060	10	8256	7299	10/17/2003	S TUTORING SERIVCES/ERIK	6536787236						256.00	0.00
RIAPHC4808140	10	8256	7299	11/4/2003	S ERIKA SMITH	6536787236						216.00	0.00
RIAPHC4808360	10	8256	7299	11/11/2003	S SON STUDENT/ERIK SMITH	6536787236						176.00	0.00
RIAPHC4809430	10	8256	7299	11/21/2003	S ERIKA SMITH	6536787236						84.00	0.00
RIAPHC4811640	10	8256	7299	12/10/2003	C TUTORING SERVICES 11/17	6536787236						60.00	0.00
RIAPHC4814860	10	8256	7299	1/14/2004	A TUTORING	6536787236						80.00	0.00
TOTAL ERIKA D SMITH												1,136.00	0.00
***** VSMITH0190 CARL R SMITH													
RIAPHC4815110	10	8226	7246	1/15/2004	A REVIEW-RODRIGUEZ	6857789745						1,350.00	0.00
TOTAL CARL R SMITH												1,350.00	0.00
***** VSMITH0193 LARRY L. SMITH													
RIAPHC0411900	10	8222	7243	4/16/2004	J 1/25 THRU 2/19 SERVICE	7724781359						240.00	0.00
RIAPHC0411902	10	8222	7243	6/4/2004	J 2/26 THRU 4/29 SERVICE	7724781359						736.40	0.00
RIAPHC0411903	10	8222	7243	6/17/2004	J 5/4 THRU 5/26 SERVICE	7724781359						686.00	0.00
RIAPHC0411904	10	8222	7243	7/6/2004	J 5/10 & 6/9	7724781359						314.34	0.00
RIAPHC0411905	10	8222	7243	9/9/2004	J 7/14 THRU 8/11	7724781359						314.34	0.00
RIAPHC0411905	10	8222	7243	9/9/2004	J 6/14 & 6/21	7724781359						209.56	0.00
TOTAL LARRY L. SMITH												2,500.64	0.00
***** VSMITH0194 RONALD SMITH													
RIAPHC0151400	10	8222	7243	6/22/2004	J 3/18 THRU 5/27	7724781359						960.00	0.00
RIAPHC0151401	10	8222	7243	8/5/2004	L JULY 16-17 SERVICE	7724781359						320.00	0.00
RIAPHC0151402	10	8222	7243	8/19/2004	J COORD-FEE EMT-B COURSE	7724781359						400.00	0.00
TOTAL RONALD SMITH												1,680.00	0.00

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***** VSMITHE004 T. BRYAN SMITHERMAN													
PVAPH47634702	10	8256	7299	7/8/2004	J TBA PROGRAM	6397782578						100.00	0.00
TOTAL T. BRYAN SMITHERMAN												100.00	0.00
***** VSMITHGR01 SMITHGROUP INC													
PVAPH20001618	50	6801	7341	10/28/2003	K 8/30-9/26 SERVICES	9217751171						117,906.00	0.00
PVAPH20001619	50	6801	7341	12/5/2003	N PRO SVCS FEES	9217751171						117,906.00	0.00
PVAPH20001624	50	6801	7341	4/16/2004	N PRO SVCS VCHR# 04-0677	9217751171						29,476.50	0.00
PVAPH20001625	50	6801	7341	5/27/2004	N PRO SVCS VCHR# 04-0783	9217751171						19,651.00	0.00
PVAPH20001720	50	6801	7341	12/10/2003	N REIMBURSABLES	9217751171						5,094.18	0.00
PVAPH20001723	50	6801	7341	3/1/2004	N REIMBURSABLES	9217751171						4,313.68	0.00
PVAPH20001727	50	6801	7341	5/28/2004	N REIMBURSABLES VCHR #04-	9217751171						23,070.31	0.00
PVAPH20001728	50	6801	7341	5/27/2004	N REIMBURSABLES VCHR#04-0	9217751171						19,388.35	0.00
TOTAL SMITHGROUP INC												336,806.02	0.00
***** VSMITHGR01A DEPT #223101													
PVAPH20001617	50	6801	7341	10/10/2003	M PROF. SERVICES 7/26 TO	9217751171						115,811.20	0.00
PVAPH20001620	50	6801	7341	1/14/2004	N PROFESSIONAL SVC FEES	9217751171						117,906.00	0.00
PVAPH20001621	50	6801	7341	2/10/2004	N PROFESSIONAL SVCS	9217751171						157,208.00	0.00
PVAPH20001622	50	6801	7341	3/1/2004	N PRO SVCS	9217751171						98,255.00	0.00
PVAPH20001626	50	6801	7341	7/7/2004	N PRO SVCS VCHR# 04-0901	9217751171						19,651.00	0.00
PVAPH20001627	50	6801	7341	7/14/2004	N PRO SVCS VCHR# 04-0922	9217751171						9,734.04	0.00
PVAPH20001628	50	6801	7341	7/14/2004	N INT. LAYOUT VCHR#04-091	9217751171						71,675.44	0.00
PVAPH20001629	50	6801	7341	7/23/2004	N PRO SVCS VCHR# 04-0965	9217751171						19,651.00	0.00
PVAPH20001630	50	6801	7341	7/23/2004	N PRO SVCS VCHR# 04-0966	9217751171						15,506.84	0.00
PVAPH20001631	50	6801	7341	7/23/2004	N PRO SVCS VCHR #04-0967	9217751171						49,148.15	0.00
PVAPH20001632	50	6801	7341	8/31/2004	N PRO SVCS VCHR #04-1118	9217751171						599.49	0.00
PVAPH20001633	50	6801	7341	8/31/2004	N PRO. FEES VCHR #04-1116	9217751171						19,651.00	0.00
PVAPH20001634	50	6801	7341	8/31/2004	N PRO FEE VCHR# 04-1117	9217751171						599.49	0.00
PVAPH20001635	50	6801	7341	9/10/2004	N PRO SVCS VCHR# 05-0021	9217751171						4,612.50	0.00
PVAPH20001636	50	6801	7341	9/10/2004	N PRO SVCS VCHR# 05-0020	9217751171						19,651.00	0.00
PVAPH20001718	50	6801	7341	10/10/2003	M REIMBURSABLES THRU 8/29	9217751171						1,025.48	0.00
PVAPH20001719	50	6801	7341	11/4/2003	J 0023324 8/30 THRU 9/26	9217751171						3,492.83	0.00
PVAPH20001721	50	6801	7341	1/14/2004	N REIMBURSABLES	9217751171						14,498.49	0.00
PVAPH20001722	50	6801	7341	2/10/2004	N REIMBURSABLES	9217751171						17,866.55	0.00
PVAPH20001724	50	6801	7341	3/26/2004	K 1/312/27 REIMBUR 04-06	9217751171						14,713.33	0.00
PVAPH20001725	50	6801	7341	4/22/2004	N REIMBURSABLES VCHR# 04-	9217751171						22,467.00	0.00

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PVAPH20001726	50	6801	7341	5/28/2004	N REIMBURSABLES VCHR#04-0	9217751171						40,217.65	0.00
PVAPH20001729	50	6801	7341	6/3/2004	N REIMBURSABLES VCHR# 04-	9217751171						13,290.55	0.00
PVAPH20001730	50	6801	7341	7/7/2004	N REIMBURSABLES VCHR# 04-	9217751171						932.95	0.00
PVAPH20001731	50	6801	7341	7/14/2004	N REIMBURSABLES VCHR# 04-	9217751171						2,627.67	0.00
PVAPH20001732	50	6801	7341	7/14/2004	N REIMBURSABLES VCHR#04-0	9217751171						1,924.98	0.00
PVAPH20001733	50	6801	7341	7/23/2004	N REIMBURSABLES VCHR# 04-	9217751171						667.50	0.00
PVAPH20001734	50	6801	7341	7/23/2004	N REIMBURSABLES VCHR# 04-	9217751171						1,193.41	0.00
PVAPH20001735	50	6801	7341	7/28/2004	N REIMBURSABLES VCHR# 04-	9217751171						40,000.00	0.00
PVAPH20001736	50	6801	7341	9/14/2004	N REIMBURSABLES VCHR# 05-	9217751171						4,395.94	0.00
PVAPH26001623	50	6801	7341	3/26/2004	K 1/312/27 PROF SRVS 04	9217751171						98,255.00	0.00
TOTAL DEPT #223101												997,229.48	0.00
***** VSMITHKL04A SMITHKLINE BEECHAM PHARM													
PVAPH47011400	10	8330	7312	10/24/2003	W ENERIX-B T-LOK	6419780243						606.25	0.00
PVAPH47011401	10	8330	7312	11/11/2003	W ENGERIX-B T-LOK	6419780243						606.25	0.00
PVAPH47011402	10	8330	7312	3/3/2004	J 20681658 NEEDLES	6419780243						606.25	0.00
PVAPH47011403	10	8330	7312	5/24/2004	J 20715441 VICCINE	6419780243						783.75	0.00
PVAPH47011404	10	8330	7312	5/24/2004	R HEP A VACCINES	6419780243						177.50	0.00
PVAPH47011405	10	8330	7312	5/24/2004	W ENGERIX & HAVRIX VIAL	6419780243						783.75	0.00
PVAPH47011406	10	8330	7312	5/24/2004	W HEP A VACCINE	6419780243						355.00	0.00
TOTAL SMITHKLINE BEECHAM PHARM												3,918.75	0.00
***** VSMMC00002 SMMC ANESTHESIA													
RIAPHC4997560	15	8808	7248	4/28/2004	C 4A8561	8258788811						421.54	0.00
TOTAL SMMC ANESTHESIA												421.54	0.00
***** VSMMC00003 SMMC RADIOLOGY													
PVAPH49976900	15	8808	7248	5/11/2004	C 4A8695	8258788811						9.53	0.00
TOTAL SMMC RADIOLOGY												9.53	0.00
***** VSMOOT0001 JOHN SMOOT													
RIAPHC0419600	10	8222	7243	8/5/2004	J COORDINATION FEE	7724781359						200.00	0.00
TOTAL JOHN SMOOT												200.00	0.00

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***** VSMOOTH001 SMOOTH FITNESS													
PVAPH36352200	10	8360	7334	11/5/2003	W TREADMILL	6107611194						1,499.00	0.00
TOTAL SMOOTH FITNESS												1,499.00	0.00
***** VSMS000001A SMS ARCHITECTS, INC													
PVAPH36151000	10	8220	7256	2/5/2004	J 00924	6449759221						920.00	0.00
TOTAL SMS ARCHITECTS, INC												920.00	0.00
***** VSNELLIN01 SNELLING TEMPORARY SERVICES													
PVAPH36327002	10	8255	7274	9/30/2003	T TEMP WAGES	7856789632						384.00	0.00
PVAPH36327002	10	8255	7274	9/30/2003	T TEMP WAGES	7856789632						480.00	0.00
PVAPH36327003	10	8255	7274	10/9/2003	W M. FRANKLIN TEMP	7856789632						192.00	0.00
PVAPH36327003	10	8255	7274	10/9/2003	OBLIGATION CARRY-OVER ENT	7856789632						192.00	0.00
PVAPH36327003	10	8255	7274	10/9/2003	OBLIGATION CARRY-OVER ENT	7856789632						-192.00	0.00
PVAPH36332000	10	8255	7274	9/30/2003	T TEMP WAGES	6730782417						396.00	0.00
PVAPH46083600	10	8255	7274	10/24/2003	K TEMP	6730782417						384.00	0.00
PVAPH46083601	10	8255	7274	10/27/2003	M TEMP SERVICES/RITA SIFU	6730782417						480.00	0.00
PVAPH46083601	10	8255	7274	10/27/2003	M TEMP SERVICES/RITA SIFU	6730782417						480.00	0.00
PVAPH46083602	10	8255	7274	11/14/2003	N TEMP SRVC/RITA SIFUENTE	6730782417						480.00	0.00
PVAPH46083603	10	8255	7274	11/25/2003	W TEMP R. SIFUENTES	6730782417						456.00	0.00
PVAPH46083604	10	8255	7274	11/25/2003	K TEMP WORKER	6730782417						432.00	0.00
PVAPH46083605	10	8255	7274	12/4/2003	R TEMP SVC	6730782417						384.00	0.00
PVAPH46105900	10	8255	7274	11/14/2003	N TEMP HIRE/SHAUNDA DAVID	6730782417						384.00	0.00
PVAPH46105901	10	8255	7274	11/18/2003	W TEMP S.DAVISON	6730782417						480.00	0.00
PVAPH46105902	10	8255	7274	11/24/2003	R TEMP SVCS	6730782417						381.00	0.00
PVAPH46105903	10	8255	7274	12/11/2003	W TEMP-FRANCO	6730782417						480.00	0.00
PVAPH46105904	10	8255	7274	12/11/2003	R WKEND 11/7 D.FRANCO	6730782417						324.00	0.00
PVAPH46142400	10	8255	7274	12/8/2003	M 10/31/03 K. GRISHAM	6409780320						498.75	0.00
PVAPH46142400	10	8255	7274	12/8/2003	M 10/24/03 K. GRISHAM	6409780320						420.00	0.00
PVAPH46142400	10	8255	7274	12/8/2003	M 10/17/03 K. GRISHAM	6409780320						420.00	0.00
PVAPH46142400	10	8255	7274	12/8/2003	M 10/10/03 K. GRISHAM	6409780320						84.00	0.00
PVAPH46142401	10	8255	7274	1/16/2004	W GRISHAM	6409780320						420.00	0.00
PVAPH46142402	10	8255	7274	1/16/2004	W GRISHAM	6409780320						420.00	0.00
PVAPH46142403	10	8255	7274	1/16/2004	W GRISHAM	6409780320						388.50	0.00
PVAPH46142404	10	8255	7274	1/16/2004	W GRISHAM	6409780320						210.00	0.00
PVAPH46142405	10	8255	7274	1/20/2004	N K GRISHAM 12/19/03	6409780320						435.75	0.00
PVAPH46142405	10	8255	7274	1/20/2004	N K GRISHAM 12/12/03	6409780320						252.00	0.00

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PVAPH46142405	10	8255	7274	1/20/2004	N K.GRISHAM 12/26/03	6409780320						147.00	0.00
PVAPH46142406	10	8255	7274	1/26/2004	W GRESHAM TEMP	6409780320						435.75	0.00
PVAPH46179800	10	8255	7274	2/13/2004	W SIFUENTES	6730782417						393.60	0.00
PVAPH46179801	10	8255	7274	2/13/2004	W SIFUENTES	6730782417						388.20	0.00
PVAPH46179802	10	8255	7274	2/13/2004	W SIFUENTES	6730782417						360.00	0.00
PVAPH46179803	10	8255	7274	3/1/2004	M 1/26-1/30 R. SIFUENTES	6730782417						456.00	0.00
PVAPH46179804	10	8255	7274	3/11/2004	J 045305 R.FUENTES	6730782417						372.00	0.00
PVAPH46193900	10	8255	7274	3/3/2004	W CARLA MINOR	6730782417						468.00	0.00
PVAPH46193901	10	8255	7274	3/8/2004	W C MINOR	6730782417						429.00	0.00
PVAPH46193902	10	8255	7274	3/11/2004	J 045305AD C.MINOR2/11-2/	6730782417						294.00	0.00
PVAPH46193903	10	8255	7274	3/18/2004	M 045483/C. MINOR THRU 3-	6730782417						480.00	0.00
PVAPH46193904	10	8255	7274	4/21/2004	M 3/8-3/12 CARLA MINOR	6730782417						384.00	0.00
PVAPH46193905	10	8255	7274	4/14/2004	W MINOR	6730782417						462.00	0.00
PVAPH46193906	10	8255	7274	4/14/2004	W MINOR	6730782417						474.00	0.00
PVAPH46193907	10	8255	7274	4/16/2004	W MINOR-TEMP	6730782417						471.00	0.00
PVAPH46193908	10	8255	7274	4/23/2004	W MINOR- TEMP	6730782417						417.00	0.00
PVAPH46193909	10	8255	7274	4/26/2004	W MINOR TEMP	6730782417						288.00	0.00
PVAPH46193910	10	8255	7274	5/19/2004	J 045911 C. MINOR	6730782417						48.00	0.00
PVAPH47553500	10	8255	7274	4/23/2004	W DEIDRA DUPLER	7600781261						406.88	0.00
PVAPH47553501	10	8255	7274	4/26/2004	W DUPLER TEMP	7600781261						396.38	0.00
PVAPH47553503	10	8255	7274	5/3/2004	K DUPLER	7600781261						312.38	0.00
PVAPH47553504	10	8255	7274	5/13/2004	M D DUPLER 4/19 - 4/23	7600781261						393.75	0.00
PVAPH47553505	10	8255	7274	5/18/2004	W DUPLER- TEMP	7600781261						409.50	0.00
PVAPH47553506	10	8255	7274	6/1/2004	W DUPLER	7600781261						325.50	0.00
PVAPH47553507	10	8255	7274	6/3/2004	W DUPLER	7600781261						388.50	0.00
PVAPH47553508	10	8255	7274	6/7/2004	W DUPLER TEMP	7600781261						315.00	0.00
PVAPH47553509	10	8255	7274	6/10/2004	W DUPLER	7600781261						391.13	0.00
PVAPH47553510	10	8255	7274	6/22/2004	W DUPLER	7600781261						336.00	0.00
PVAPH47553511	10	8255	7274	6/23/2004	J 046348 D, DUPLER	7600781261						252.00	0.00
PVAPH47553512	10	8255	7274	7/8/2004	J 046500 D. DUPLER	7600781261						294.00	0.00
PVAPH47553513	10	8255	7274	7/19/2004	J 046564 D. DUPLER	7600781261						336.00	0.00
PVAPH47553514	10	8255	7274	7/23/2004	W DUPLER	7600781261						252.00	0.00
PVAPH47565100	10	8255	7274	4/27/2004	W HUTCHINS	6706782515						503.83	0.00
PVAPH47565101	10	8255	7274	4/27/2004	W HUTCHINS	6706782515						512.80	0.00
PVAPH47565102	10	8255	7274	4/27/2004	W HUTCHINS	6706782515						512.80	0.00
PVAPH47565103	10	8255	7274	4/27/2004	W HUTCHINS	6706782515						512.80	0.00
PVAPH47565104	10	8255	7274	4/27/2004	W HUTCHINS	6706782515						512.80	0.00
PVAPH47565105	10	8255	7274	4/27/2004	W HUTCHINS	6706782515						512.80	0.00
PVAPH47565106	10	8255	7274	4/27/2004	W HUTCHINS	6706782515						512.80	0.00
PVAPH47571300	10	8255	7274	4/30/2004	M 4/12-4/23 C. HUTCHINS	6706782515						512.80	0.00
PVAPH47571301	10	8255	7274	5/17/2004	W HUTCHINS	6706782515						512.80	0.00

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PVAPH47579500	10	8255	7274	6/4/2004	W EICHENBERGER	6019801237						636.00	0.00
PVAPH47579501	10	8255	7274	6/7/2004	N TEMP. WORKER EICHENBERG	6019801237						572.40	0.00
PVAPH47590800	10	8255	7274	5/18/2004	W HUTCHINS	6706782515						512.80	0.00
PVAPH47590801	10	8255	7274	5/26/2004	W HUTCHINS	6706782515						512.80	0.00
PVAPH47590802	10	8255	7274	6/3/2004	W HUTCHINS	6706782515						512.80	0.00
PVAPH47590803	10	8255	7274	6/7/2004	W HUTCHINS	6706782515						512.80	0.00
PVAPH47590804	10	8255	7274	6/9/2004	M C. HUTCHINS 5/24-5/28	6706782515						512.80	0.00
PVAPH47590805	10	8255	7274	6/23/2004	W HUTCHINS	6706782515						378.19	0.00
PVAPH47590806	10	8255	7274	6/29/2004	W HUTCHINS	6706782515						455.11	0.00
PVAPH47590807	10	8255	7274	7/7/2004	J 046501 C. HUTCHINS	6706782515						455.11	0.00
PVAPH47590808	10	8255	7274	7/14/2004	W AUTCHIN	6706782515						455.11	0.00
PVAPH47590809	10	8255	7274	7/20/2004	W HUTCHINS	6706782515						455.11	0.00
PVAPH47590810	10	8255	7274	7/29/2004	W HUT CHEIS	6706782515						410.24	0.00
PVAPH47590811	10	8255	7274	8/4/2004	W HUTCHINS	6706782515						628.18	0.00
PVAPH47590812	10	8255	7274	8/6/2004	J 046755 C HUTCHINS	6706782515						512.80	0.00
PVAPH47590813	10	8255	7274	8/19/2004	J 046859 C HUTCHINS	6706782515						358.96	0.00
PVAPHC262703	10	8255	7274	8/27/2004	REL ENC	6706780174						0.00	0.00
PVAPHC4081561	10	8255	7274	6/3/2004	N TEMP. WORKER EICHENBERG	6019801237						381.60	0.00
PVAPHC4081626	10	8255	7274	6/10/2004	N TEMP WORKER EICHENBERGE	6019801237						636.00	0.00
PVAPHC4081631	10	8255	7274	6/16/2004	N EICHENBERGER	6019801237						508.80	0.00
TOTAL SNELLING TEMPORARY SERVICES												35,736.41	0.00
***** VSNIDER009 KATHY SNIDER													
PVAPH47690200	10	8256	7299	8/17/2004	W 9 HRS @ 50.00	6547787244						450.00	0.00
TOTAL KATHY SNIDER												450.00	0.00
***** VSNOOK0002A SNOOK & ADERTON INCORPORATED													
PVAPH47552500	10	8360	7334	5/12/2004	J 44382 - VALVE	6648750042						4,307.66	0.00
TOTAL SNOOK & ADERTON INCORPORATED												4,307.66	0.00
***** VSOCORR002 SOCORRO INDEPEN SCHL DISTRICT													
PVAPH49987700	10	8256	7299	8/17/2004	W OBESITY STUDY	7738780047						9,568.00	0.00
TOTAL SOCORRO INDEPEN SCHL DISTRICT												9,568.00	0.00
***** VSOFTWARE86 THE SOFTWARE PLACE PLUS													
PVAPH47542100	50	6009	7379	4/19/2004	J 259957 COLOR SCANNER	6660752089					C	6,246.63	6,246.63

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TOTAL THE SOFTWARE PLACE PLUS												6,246.63	6,246.63
***** VSOKORA001A BILL R SOKORA													
RIAPHC9927313	10	8222	7243	8/13/2004	J 7/24-7/25	7724781359						320.00	0.00
TOTAL BILL R SOKORA												320.00	0.00
***** VSOLL00001 SOLL TECHNOLOGIES INC													
PVAPHC4081905	50	6010	7387	8/20/2004	N DIAS 3.4.1	7403789202						5,200.00	0.00
TOTAL SOLL TECHNOLOGIES INC												5,200.00	0.00
***** VSONCY0001 SONCY ROAD BODY SHOP													
PVAPHC4081951	10	8555	7367	8/31/2004	N VEHICLE REPAIRS	6117843531						2,322.60	0.00
TOTAL SONCY ROAD BODY SHOP												2,322.60	0.00
***** VSONOGAG01 SONOGAGE INC.													
PVAPH47034900	10	8553	7367	12/5/2003	W REPAIR PROBE	6560789161						1,710.00	0.00
TOTAL SONOGAGE INC.												1,710.00	0.00
***** VSONOSI001A SONOSITE INC													
PVAPH47015700	10	8553	7367	10/15/2003	M WARRANTY COVERAGE ULTRA	6743785910						2,550.00	0.00
TOTAL SONOSITE INC												2,550.00	0.00
***** VSONY00014 SONY STYLE BUSINESS													
PVAPH46718500	10	8375	7378	4/9/2004	M NOTEBOOK COMPUTER	8054781310						1,418.79	0.00
TOTAL SONY STYLE BUSINESS												1,418.79	0.00
***** VSONY00014D SFS NET RECEIVABLES													
JVACTHJMX4023	10	8362	7335	12/1/2003	PV APH36223200	6369789432						910.99	0.00
JVACTHJMX4023	10	8375	7378	12/1/2003	PV APH36223200	6369789432						-910.99	0.00
PVAPH36223200	10	8375	7378	11/18/2003	W COMPUTER	6369789432						4,560.97	0.00
PVAPH36308400	10	8362	7335	10/21/2003	W 6 PEG-SJ20+SHIPPING	6763784138						827.94	0.00
PVAPHC4080120	10	8375	7378	10/21/2003	W NOTEBOOK COMPUTER	7402789256						2,199.57	0.00

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TOTAL SFS NET RECEIVABLES												7,588.48	0.00
***** VSONY00014E RETAIL SERVICES													
RIAPHC4617850	10	8375	7378	4/28/2004	M NOTEBOOK COMPUTER	8054781310						1,418.79	0.00
TOTAL RETAIL SERVICES												1,418.79	0.00
***** VSONY00020A RETAIL SERVICES													
PVAPH47579600	10	8375	7378	6/23/2004	W COMPUTER,ACCESSORIES,LA	7702789916						3,697.25	0.00
PVAPH47579601	10	8375	7378	7/1/2004	C SURGE ARREST NOTEBOOK	7702789916						36.86	0.00
PVAPH47592300	10	8375	7378	9/13/2004	M DESKTOP COMPUTER	7856789632						1,799.00	0.00
TOTAL RETAIL SERVICES												5,533.11	0.00
***** VSONY00021 SONY													
PVAPH47696300	10	8551	7267	9/9/2004	M REPAIRS	6722781291						1,183.01	0.00
TOTAL SONY												1,183.01	0.00
***** VSOS000001 SOS STAFFING SERVICES													
PVAPH46017600	10	8255	7274	7/1/2004	W LEWIS & WAGNER	6752783143						755.20	0.00
PVAPH46017601	10	8255	7274	1/7/2004	R TEMP SVCS	6752783143						938.00	0.00
PVAPH46017602	10	8255	7274	1/7/2004	R TEMP SVC	6752783143						613.60	0.00
PVAPH46017603	10	8255	7274	1/16/2004	R TEMP SVC	6752783143						271.40	0.00
PVAPH46017604	10	8255	7274	1/22/2004	N STACY KEITH W/E 9-7-03	6752783143						283.20	0.00
PVAPH46017605	10	8255	7274	1/22/2004	N STACY KEITH W/E 9-14-03	6752783143						472.00	0.00
PVAPH46017606	10	8255	7274	1/28/2004	N STACY KEITH W/E 9-21-03	6752783143						472.00	0.00
PVAPH46017607	10	8255	7274	1/28/2004	N STACY KEITH W/E 9-28-03	6752783143						472.00	0.00
PVAPH46017608	10	8255	7274	1/29/2004	W S. KEITH-TEMP	6752783143						708.00	0.00
TOTAL SOS STAFFING SERVICES												4,985.40	0.00
***** VSOSEBE001 SUSAN D SOSEBEE													
RIAPHC9405996	15	8807	7248	10/2/2003	J SEPT-JORDAN	7804783413						315.00	0.00
RIAPHC9405997	15	8807	7248	11/11/2003	J 11/7/03	7804783413						270.00	0.00
RIAPHC9405998	15	8807	7248	1/9/2004	J OCTOBER JORDAN	7804783413						315.00	0.00
RIAPHC9405999	15	8807	7248	1/9/2004	J DECEMBER JORDAN	7804783413						270.00	0.00
TOTAL SUSAN D SOSEBEE												1,170.00	0.00

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***** VSOTO00003A EDIBERTO SOTO-CORA, MD													
RIAPHC0422000	10	8227	7248	2/25/2004	J JAN SRVC	6764784139						6,152.97	0.00
RIAPHC0422001	10	8227	7248	3/12/2004	J FEB SRVC	6764784139						12,180.37	0.00
RIAPHC0422002	10	8227	7248	4/16/2004	J MARCH SERVICE	6764784139						9,166.67	0.00
RIAPHC0422003	10	8227	7248	5/12/2004	J APRIL SERVICE	6764784139						10,166.67	0.00
RIAPHC0422004	10	8227	7248	6/30/2004	J MAY SERVICE	6764784139						9,666.67	0.00
RIAPHC0422005	10	8227	7248	7/12/2004	J JUNE SERVICE	6764784139						9,166.67	0.00
RIAPHC0422006	10	8227	7248	8/13/2004	J JULY	6764784139						9,166.67	0.00
RIAPHC0422007	10	8227	7248	9/16/2004	J AUGUST	6764784139						9,166.67	0.00
RIAPHC9718640	10	8227	7248	12/17/2003	J SEPT,OCT,NOV,DEC SERVIC	6764784139						10,750.00	0.00
RIAPHC9718641	10	8227	7248	12/17/2003	J AUGUST SERVICES	6764784139						2,650.00	0.00
RIAPHC9718642	10	8227	7248	3/12/2004	J DEC2003 SRVC	6764784139						1,700.00	0.00
TOTAL EDIBERTO SOTO-CORA, MD												89,933.36	0.00
***** VSOTO00003B EDIBERTO SOTO-CORA, MD													
RIAPHC4990380	15	8807	7248	10/2/2003	J 4A6654	8258788811						142.08	0.00
RIAPHC4990381	15	8807	7248	10/27/2003	R 4A6769	8258788811						1,206.31	0.00
RIAPHC4990382	15	8807	7248	11/17/2003	4A7037	8258788811						184.13	0.00
RIAPHC4990383	15	8807	7248	11/25/2003	K 4A7125	8258788811						325.78	0.00
RIAPHC4990384	15	8807	7248	12/5/2003	K 4A7219	8258788811						79.28	0.00
RIAPHC4990385	15	8807	7248	12/19/2003	A 4A7321	8258788811						142.08	0.00
TOTAL EDIBERTO SOTO-CORA, MD												2,079.66	0.00
***** VSOUNDQ001 SOUNDQUEST													
JVACTHJMX4021	10	8360	7334	11/24/2003	RIAPHC4607850	8053781339						4,657.94	0.00
RIAPHC4607850	10	8370	7374	9/17/2003	S 42" PLASMA TELEVISION	8053781339						4,657.94	0.00
TOTAL SOUNDQUEST												9,315.88	0.00
***** VSOURCE008A SOURCE TECHNOLOGIES													
PVAPH49953000	50	6009	7379	2/10/2004	W PRINTER	6007919057						7,704.00	0.00
PVAPH49953001	50	6009	7379	2/23/2004	W COPIER	6007919057						1,669.00	0.00
PVAPHC4081924	10	8375	7378	8/24/2004	N PRINER	6064919807						4,053.00	0.00
PVAPHC4081924	10	8551	7267	8/24/2004	N 3 YR ON SITE	6064919807						570.00	0.00
TOTAL SOURCE TECHNOLOGIES												13,996.00	0.00

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***** VSOURCE009 SOURCEONE HEALTHCARE													
PVAPH46191100	10	8360	7334	6/29/2004	J 7730750 BATTERY	6418781207						850.00	0.00
PVAPH46191100	10	8360	7334	6/29/2004	J 7605335- DUAL COLOR MET	6418781207						792.32	0.00
TOTAL SOURCEONE HEALTHCARE												1,642.32	0.00
***** VSOURCE016 SOURCE ONE													
PVAPH47014204	10	8553	7367	7/27/2004	W JULY SRVCS.	6767784142						862.82	0.00
PVAPH47027926	10	8327	7310	7/22/2004	W DEVELOP& FIXER	6767784142						55.50	0.00
TOTAL SOURCE ONE												918.32	0.00
***** VSOURCE016A SOURCE ONE													
PVAPH46063200	10	8301	7300	10/29/2003	W DEVELOP & FIXER	8268788809						28.15	0.00
PVAPH46063201	10	8301	7300	11/21/2003	R DEVELOPER AND FIXER	8268788809						65.30	0.00
PVAPH46063202	10	8301	7300	11/19/2003	R PARTS/LABOR	8268788809						1,539.60	0.00
PVAPH46063203	10	8301	7300	12/11/2003	R DEVELOPER AND FIXER	8268788809						517.33	0.00
PVAPH46063203	10	8301	7300	12/11/2003	R DEVELOPER	8268788809						45.00	0.00
PVAPH46063203	10	8301	7300	12/11/2003	R DEVELOP AND FIXER	8268788809						97.95	0.00
PVAPH46063203	10	8301	7300	12/11/2003	R DEVELOPER AND FIXER	8268788809						97.95	0.00
PVAPH46063203	10	8301	7300	12/11/2003	R FILM SUPPLY	8268788809						177.45	0.00
PVAPH46063204	10	8301	7300	12/11/2003	R CLEAN UP FILM	8268788809						298.19	0.00
PVAPH46063205	10	8301	7300	12/15/2003	J 7122076 SUPPLIES	8268788809						289.20	0.00
PVAPH46063205	10	8301	7300	12/15/2003	J 7065289 SERVICE	8268788809						350.00	0.00
PVAPH46063206	10	8301	7300	12/16/2003	N REMAINING BAL OF INV#67	8268788809						4.50	0.00
PVAPH46063207	10	8301	7300	12/16/2003	N PARTS	8268788809						49.07	0.00
PVAPH46063207	10	8301	7300	12/16/2003	N PARTS AND LABOR	8268788809						916.60	0.00
PVAPH46063208	10	8301	7300	12/17/2003	R LABOR AND PARTS	8268788809						876.00	0.00
PVAPH46063208	10	8301	7300	12/17/2003	R PARTS	8268788809						49.07	0.00
PVAPH46063209	10	8301	7300	1/9/2004	R DEVELOPER AND FIXER 714	8268788809						130.60	0.00
PVAPH46063209	10	8301	7300	1/9/2004	R FILM 7149492	8268788809						106.47	0.00
PVAPH46063210	10	8301	7300	1/8/2004	J 6989509	8268788809						784.80	0.00
PVAPH46063211	10	8301	7300	1/7/2004	W PARTS AND REPAIR	8268788809						2,682.53	0.00
PVAPH46063212	10	8301	7300	2/3/2004	W DEVELOP AND FIXER	8268788809						65.30	0.00
PVAPH46063212	10	8301	7300	2/3/2004	W FILM	8268788809						463.65	0.00
PVAPH46063213	10	8301	7300	2/5/2004	W SRVC LABOR	8268788809						90.00	0.00
PVAPH46063213	10	8301	7300	2/5/2004	W SRVC LABOR AND TRAVEL	8268788809						260.00	0.00
PVAPH46063214	10	8301	7300	2/5/2004	W FREIGHT	8268788809						45.00	0.00
PVAPH46063215	10	8301	7300	2/5/2004	J 7237873	8268788809						97.95	0.00

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PVAPH46063216	10	8301	7300	2/17/2004	W PREMIX & FILM	8268788809						275.35	0.00
PVAPH46063217	10	8301	7300	2/25/2004	J 7268627 FILM	8268788809						260.00	0.00
PVAPH46063218	10	8301	7300	4/16/2004	W PREMIX & FILM	8268788809						351.65	0.00
PVAPH46063218	10	8301	7300	4/16/2004	W PREMIXES	8268788809						420.20	0.00
PVAPH46063218	10	8301	7300	4/16/2004	W LABOR & TRAVEL	8268788809						572.00	0.00
PVAPH46063219	10	8301	7300	5/25/2004	J 7710054 FILM	8268788809						91.72	0.00
PVAPH46063220	10	8301	7300	6/7/2004	W BALANCE ON INV. 7483428	8268788809						403.58	0.00
PVAPH46076900	10	8553	7367	11/14/2003	N CALIBRATE XRAY UNIT	8268788809						286.00	0.00
PVAPH46076900	10	8553	7367	11/14/2003	N CALIBRATE XRAY UNIT	8268788809						1,144.00	0.00
PVAPH47011900	10	8327	7310	11/21/2003	K DEVELOPER	6418781207						225.65	0.00
PVAPH47011901	10	8327	7310	2/4/2004	W PROC CHEM APPLIED CRED	6418781207						14.68	0.00
PVAPH47011901	10	8550	7266	2/4/2004	W SERVICE LABOR	6418781207						112.45	0.00
PVAPH47011901	10	8327	7310	2/4/2004	W PROCESSOR CHEMICALS	6418781207						229.99	0.00
PVAPH47011902	10	8327	7310	2/24/2004	W DEVELOP AND FIXER	6418781207						143.99	0.00
PVAPH47011903	10	8327	7310	7/8/2004	C DEVELOPER AND FIXER	6418781207						167.93	0.00
PVAPH47011904	10	8327	7310	7/27/2004	W DEVELOP 7 FIXER	6418781207						206.32	0.00
PVAPH47011905	10	8327	7310	7/29/2004	W DEVELOP & FIXER	6418781207						81.66	0.00
PVAPH47012000	10	8553	7367	11/18/2003	W OCT SRVC	6418781207						110.00	0.00
PVAPH47012000	10	8553	7367	11/18/2003	W SEPT SRVC	6418781207						110.00	0.00
PVAPH47012001	10	8553	7367	12/4/2003	R NOV SVC	6418781207						110.00	0.00
PVAPH47012002	10	8553	7367	1/7/2004	J DEC MAINTENANCE	6418781207						110.00	0.00
PVAPH47012003	10	8553	7367	2/2/2004	N JANUARY	6418781207						110.00	0.00
PVAPH47012004	10	8553	7367	3/5/2004	W FEB SRVC	6418781207						110.00	0.00
PVAPH47012005	10	8553	7367	4/7/2004	J 7509832- MARCH	6418781207						110.00	0.00
PVAPH47012006	10	8553	7367	5/5/2004	J 7611358- APRIL	6418781207						110.00	0.00
PVAPH47012007	10	8553	7367	5/26/2004	W MAY SERVICE	6418781207						110.00	0.00
PVAPH47012008	10	8553	7367	6/22/2004	C JUNE SERVICES	6418781207						110.00	0.00
PVAPH47012009	10	8553	7367	7/27/2004	W JULY SRVCS.	6418781207						110.00	0.00
PVAPH47012010	10	8553	7367	8/23/2004	C 8063807 - AUGUST	6418781207						110.00	0.00
PVAPH47014200	10	8553	7367	4/22/2004	K MAINT 7 MOS.	6767784142						6,039.74	0.00
PVAPH47014201	10	8553	7367	5/13/2004	M 7611280- APRIL	6767784142						862.82	0.00
PVAPH47014202	10	8553	7367	5/25/2004	W MAY MAINT	6767784142						862.82	0.00
PVAPH47024500	10	8301	7300	10/24/2003	W SERVICE LABOR	8268788809						95.00	0.00
PVAPH47027200	10	8553	7367	10/23/2003	J 6761468	8268788809						130.00	0.00
PVAPH47027900	10	8327	7310	11/6/2003	M XRAY DEVELOPER	6767784142						37.50	0.00
PVAPH47027901	10	8327	7310	11/11/2003	W DEVELOP AND FIXER	6767784142						65.25	0.00
PVAPH47027902	10	8327	7310	11/18/2003	N XRAY DEVELOP.	6767784142						55.50	0.00
PVAPH47027902	10	8327	7310	11/18/2003	N XRAY DEVELOP.	6767784142						47.25	0.00
PVAPH47027903	10	8327	7310	11/25/2003	R DEVELOPER, FIXER	6767784142						47.25	0.00
PVAPH47027903	10	8327	7310	11/25/2003	R DEVELOPER AND FIXER	6767784142						55.50	0.00
PVAPH47027904	10	8327	7310	12/11/2003	K SUPPLIES	6767784142						47.25	0.00

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PVAPH47027904	10	8327	7310	12/11/2003	K SUPPLIES	6767784142						37.50	0.00
PVAPH47027905	10	8327	7310	3/2/2004	J 7228662 FIXER	6767784142						19.50	0.00
PVAPH47027905	10	8327	7310	3/2/2004	J 7223086 FIXER	6767784142						29.25	0.00
PVAPH47027905	10	8327	7310	3/2/2004	J 7260191 FIXER	6767784142						19.50	0.00
PVAPH47027905	10	8327	7310	3/2/2004	J 7310578 DEVELOPER	6767784142						138.75	0.00
PVAPH47027906	10	8327	7310	3/10/2004	W DEVELOP 7 MIXER	6767784142						47.25	0.00
PVAPH47027906	10	8327	7310	3/10/2004	W PREMIX DEVEL 7 FIXER	6767784142						27.75	0.00
PVAPH47027906	10	8327	7310	3/10/2004	W DEVELOP & FIXER	6767784142						55.50	0.00
PVAPH47027907	10	8327	7310	3/29/2004	M PREMIX DEVELOP & FIXER	6767784142						109.50	0.00
PVAPH47027908	10	8327	7310	4/2/2004	W DEVELOP. & FIXER	6767784142						73.50	0.00
PVAPH47027909	10	8327	7310	4/7/2004	W FIXER	6767784142						19.50	0.00
PVAPH47027910	10	8327	7310	4/7/2004	W FIXER	6767784142						19.50	0.00
PVAPH47027911	10	8327	7310	4/14/2004	J 7546181 FIXER	6767784142						19.50	0.00
PVAPH47027912	10	8327	7310	4/19/2004	J 7565489DEVELOPER	6767784142						55.50	0.00
PVAPH47027913	10	8327	7310	4/30/2004	K DEVELOPER	6767784142						37.50	0.00
PVAPH47027914	10	8327	7310	5/7/2004	J 7633204 DEVELOPER	6767784142						55.50	0.00
PVAPH47027915	10	8327	7310	5/19/2004	W FIXER	6767784142						19.50	0.00
PVAPH47027915	10	8327	7310	5/19/2004	W FIXER & DEVELOPER	6767784142						27.75	0.00
PVAPH47027916	10	8327	7310	5/20/2004	W DEVELOPER & FIXER	6767784142						55.50	0.00
PVAPH47027917	10	8327	7310	5/24/2004	J 7689894 - FIXER	6767784142						19.50	0.00
PVAPH47027918	10	8327	7310	5/26/2004	W PREMIX & DEVLOP	6767784142						55.50	0.00
PVAPH47027918	10	8327	7310	5/26/2004	W PREMIX & DEVELOP	6767784142						27.75	0.00
PVAPH47027919	10	8327	7310	6/3/2004	N FIXER	6767784142						19.50	0.00
PVAPH47027920	10	8327	7310	6/3/2004	N FIXER	6767784142						27.75	0.00
PVAPH47027924	10	8327	7310	7/6/2004	J 7828943	6767784142						65.25	0.00
PVAPH47027925	10	8327	7310	7/15/2004	C FIXER 7843713	6767784142						19.50	0.00
PVAPH47027927	10	8327	7310	8/23/2004	W FIXER & PREMIX	6767784142						27.75	0.00
PVAPH47027928	10	8327	7310	8/23/2004	W DEVELOP & FIXER	6767784142						47.25	0.00
PVAPH47027929	10	8327	7310	9/15/2004	J 8102050 FIXER/PREMIX	6767784142						19.50	0.00
PVAPH47027930	10	8327	7310	9/15/2004	J 8114246 DEVELOPER	6767784142						37.50	0.00
PVAPH47027931	10	8327	7310	9/16/2004	W PREMIX	6767784142						65.25	0.00
PVAPH47027932	10	8327	7310	9/16/2004	W PREMIX	6767784142						93.00	0.00
PVAPH47030300	10	8327	7310	11/18/2003	N XRAY DEVELOPER	8268788809						65.30	0.00
PVAPH47030500	10	8301	7300	11/19/2003	N KODAK FILM	8268788809						212.45	0.00
TOTAL SOURCE ONE												26,451.21	0.00

***** VSOURCE016B SOURCE ONE

PVAPH47014203	10	8553	7367	6/22/2004	W JUNE SRVC	6767784142						862.82	0.00
PVAPH47014205	10	8553	7367	8/23/2004	W AUG SVCS	6767784142						862.82	0.00
PVAPH47027921	10	8327	7310	6/22/2004	W DEVELOP & FIXER	6767784142						55.00	0.00

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PVAPH47027922	10	8327	7310	6/22/2004	W DEVELOP & FIXER	6767784142						37.50	0.00
PVAPH47027923	10	8327	7310	6/22/2004	W DEVELOP & FIXER	6767784142						65.25	0.00
TOTAL SOURCE ONE												1,883.39	0.00
***** VSOURCE017 SOURCE ONE HEALTHCARE													
PVAPHC4081280	10	8360	7334	3/3/2004	N HOLDER CASSETTE	6219901152						797.00	0.00
TOTAL SOURCE ONE HEALTHCARE												797.00	0.00
***** VSOURCE018A SOURCEONE HEALTHCARE TECH.													
RIAPHC4702380	10	8553	7367	12/17/2003	M MEDICAL XRAY SRVC SANCH	7839786792						145.13	0.00
RIAPHC4702381	10	8553	7367	1/9/2004	J 7069080	7839786792						60.00	0.00
RIAPHC4702382	10	8553	7367	6/30/2004	W SANCHEZ UNIT	7839786792						123.63	0.00
RIAPHC4702382	10	8553	7367	6/30/2004	W SANCHEZ UNIT	7839786792						192.38	0.00
RIAPHC4702382	10	8553	7367	6/30/2004	W SANCHEZ UNIT	7839786792						149.88	0.00
RIAPHC4702383	10	8553	7367	8/23/2004	C SANCHEZ UNIT	7839786792						118.75	0.00
TOTAL SOURCEONE HEALTHCARE TECH.												789.77	0.00
***** VSOUTHE004 SOUTHERN METHODIST UNIVERSITY													
RIAPHC4806930	10	8246	7273	10/28/2003	S 8745259	6667780140						10.00	0.00
TOTAL SOUTHERN METHODIST UNIVERSITY												10.00	0.00
***** VSPACE0008A SPACE WALK													
PVAPH49983300	10	8523	7406	6/30/2004	W BOUNCY CASTLE	8039789840						116.00	0.00
TOTAL SPACE WALK												116.00	0.00
***** VSPARKS006 JOHN ERIC SPARKS													
PVAPH47640400	10	8256	7299	7/8/2004	S PILOT TESTING- PBL CASE	7743789506						100.00	0.00
TOTAL JOHN ERIC SPARKS												100.00	0.00
***** VSPECIAL32 SPECIALTY VIDEO SUPPLY													
PVAPH36329100	10	8360	7334	9/22/2003	W SOFTWARE/HARDWARE	6650781981						519.95	0.00
PVAPH47709100	10	8378	7380	9/10/2004	J EM1000505-IN XTREME PRO	8282786938						1,299.00	0.00

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TOTAL SPECIALTY VIDEO SUPPLY												1,818.95	0.00
***** VSPECIAL37 SPECIAL SERVICE LABORATORY													
RIAPCH4701701	10	8329	7312	10/29/2003	R BATCH 1003	7804786531						2.20	0.00
RIAPHC370199U	10	8227	7248	10/23/2003	W 2 DENTURE FINISH	7804786529						80.00	0.00
RIAPHC4700890	10	8329	7312	10/24/2003	J SEPTEMBER LAB SERVICES	7804786522						1,379.00	0.00
RIAPHC4700891	10	8329	7312	12/3/2003	M SEPTEMBER	7836786707						1,310.00	0.00
RIAPHC4701660	10	8329	7312	10/22/2003	R BATCH 904	7804788361						42.50	0.00
RIAPHC4701660	10	8329	7312	3/19/2004	J 233	7804786526						82.50	0.00
RIAPHC4701661	10	8329	7312	11/6/2003	W 123893	7804788361						22.50	0.00
RIAPHC4701662	10	8329	7312	11/6/2003	R 123982	7804788361						6.00	0.00
RIAPHC4701680	10	8329	7312	10/16/2003	K 906	7804786529						146.00	0.00
RIAPHC4701681	10	8329	7312	11/5/2003	R 1011	7804786529						83.00	0.00
RIAPHC4701682	10	8329	7312	11/18/2003	DENTAL	7804786529						580.00	0.00
RIAPHC4701690	10	8329	7312	10/23/2003	K 908	7804783413						52.00	0.00
RIAPHC4701691	10	8329	7312	11/4/2003	M 123752	7804783413						120.00	0.00
RIAPHC4701692	10	8329	7312	11/25/2003	R 1054	7804783413						160.00	0.00
RIAPHC4701697	10	8329	7312	3/29/2004	W BATCH310	7804783413						76.50	0.00
RIAPHC4701698	10	8329	7312	4/19/2004	J 328	7804783413						32.00	0.00
RIAPHC4701700	10	8329	7312	10/14/2003	M BATCH 912	7804786531						360.00	0.00
RIAPHC4701701	10	8329	7312	10/31/2003	M BATCH 1003	7804786531						220.00	0.00
RIAPHC4701702	10	8329	7312	11/4/2003	R 123896	7804786531						40.00	0.00
RIAPHC4701703	10	8329	7312	11/17/2003	N 124069	7804786531						120.00	0.00
RIAPHC4701704	10	8329	7312	11/17/2003	K 1037	7804786531						252.00	0.00
RIAPHC4701705	10	8329	7312	11/24/2003	K 1047	7804786531						56.00	0.00
RIAPHC4701720	10	8329	7312	10/8/2003	K 919	7804786524						632.00	0.00
RIAPHC4701721	10	8329	7312	10/27/2003	M 1002	7804786524						356.00	0.00
RIAPHC4701722	10	8329	7312	11/17/2003	N 124003	7804786524						120.00	0.00
RIAPHC4701723	10	8329	7312	11/21/2003	M 124010	7804786524						40.00	0.00
RIAPHC4701730	10	8329	7312	10/17/2003	R BATCH902	7804786526						388.50	0.00
RIAPHC4701731	10	8329	7312	11/6/2003	W 123747	7804786526						20.00	0.00
RIAPHC470173A	10	8329	7312	1/9/2004	J 12/17/03 NO BATCH #	7804786526						143.50	0.00
TOTAL SPECIAL SERVICE LABORATORY												6,922.20	0.00
***** VSPECIAL37A SPECIAL SERVICE LABS													
RIAPH47017310	10	8329	7312	1/2/2004	M 125462	7804786526						42.50	0.00
RIAPHC4701666	10	8329	7312	1/2/2004	M 1218	7804788361						92.50	0.00
RIAPHC470166I	10	8329	7312	5/27/2004	J 129754 OPTICAL	7804788361						60.00	0.00

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RIAPHC4701911	10	8329	7312	1/2/2004	M NOV	7804786522						1,146.00	0.00
TOTAL SPECIAL SERVICE LABS												1,341.00	0.00
***** VSPECIAL37B STEVE BOUCHER DBA SPL SERV LAB													
JVACTHJMX4061	10	8329	7312	6/4/2004	RIAPHC470173N	7804786523						-58.00	0.00
JVACTHJMX4061	10	8329	7312	6/4/2004	RIAPHC470173N	7804786526						58.00	0.00
JVACTHJMX4065	10	8329	7312	6/29/2004	RIAPHC470173R	7804786526						45.00	0.00
JVACTHJMX4065	10	8329	7312	6/29/2004	RIAPHC470173R	7804786524						-45.00	0.00
JVACTHJMX4065	10	8329	7312	6/29/2004	PVAPH46015543 FR 8266-882	7804786526						189.00	0.00
JVACTHJMX4065	10	8329	7312	6/29/2004	PVAPH46015543 TO 7841-886	7804786524						-189.00	0.00
RIAPH47017000	10	8329	7312	7/30/2004	C 131356	7804786531						20.00	0.00
RIAPH47017001	10	8329	7312	7/30/2004	C DENTAL	7804786531						40.00	0.00
RIAPH47017002	10	8329	7312	8/13/2004	W BATCH 811	7804786531						28.00	0.00
RIAPH47017003	10	8329	7312	8/17/2004	C BATCH 802	7804786531						54.00	0.00
RIAPH47017004	10	8329	7312	8/20/2004	C 132050	7804786531						40.00	0.00
RIAPH47017005	10	8329	7312	8/26/2004	C 132218	7804786531						20.00	0.00
RIAPH47017006	10	8329	7312	9/2/2004	J 838	7804786531						120.00	0.00
RIAPH47017007	10	8329	7312	9/16/2004	W BATCH 911- NEAL	7804786531						113.00	0.00
RIAPH47017300	10	8329	7312	8/17/2004	J 131747 DENTAL	7804786526						35.00	0.00
RIAPHC460168E	10	8329	7312	5/25/2004	W BATCH519	7804786529						300.50	0.00
RIAPHC4700893	10	8329	7312	1/7/2004	W DENTAL	7836786707						1,354.00	0.00
RIAPHC4700894	10	8329	7312	1/14/2004	R DEC	7836786707						1,170.50	0.00
RIAPHC4700895	10	8329	7312	2/17/2004	W DENTAL SRVCS.	7836786707						752.00	0.00
RIAPHC4700896	10	8329	7312	3/19/2004	J 1/13-2/19 SERVICE	7836786707						1,002.00	0.00
RIAPHC4700897	10	8329	7312	4/22/2004	K FEB SERVICES	7836786707						297.50	0.00
RIAPHC4700898	10	8329	7312	5/17/2004	4/26 SERVICE	7836786707						540.00	0.00
RIAPHC4700899	10	8329	7312	6/7/2004	W DENTAL CLEMENTS	7836786707						414.50	0.00
RIAPHC470089A	10	8329	7312	7/12/2004	J 6/28 SERVICE	7836786707						497.50	0.00
RIAPHC470089B	10	8329	7312	8/18/2004	J 131249 SERVICE	7836786707						40.00	0.00
RIAPHC470089C	10	8329	7312	8/31/2004	J 8/25 SERVICE	7836786707						190.00	0.00
RIAPHC4701663	10	8329	7312	11/24/2003	N 124185	7804788361						20.00	0.00
RIAPHC4701664	10	8329	7312	12/11/2003	R 124653	7804788361						70.00	0.00
RIAPHC4701665	10	8329	7312	12/22/2003	R 1211	7804788361						92.50	0.00
RIAPHC4701667	10	8329	7312	1/12/2004	A 1230	7804788361						28.00	0.00
RIAPHC4701668	10	8329	7312	1/14/2004	R 0105	7804788361						216.00	0.00
RIAPHC4701669	10	8329	7312	1/15/2004	J 124072	7804788361						60.00	0.00
RIAPHC470166A	10	8329	7312	2/5/2004	J 126524	7804788361						40.00	0.00
RIAPHC470166B	10	8329	7312	2/26/2004	M DENTAL LAB	7804788361						22.50	0.00
RIAPHC470166D	10	8329	7312	4/19/2004	J 128398	7804788361						52.50	0.00
RIAPHC470166E	10	8329	7312	4/29/2004	J 128167	7804788361						20.00	0.00

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RIAPHC470166E	10	8329	7312	4/29/2004	J 127904	7804788361						22.50	0.00
RIAPHC470166F	10	8329	7312	4/30/2004	K 411	7804788361						40.50	0.00
RIAPHC470166G	10	8329	7312	5/5/2004	J 128992	7804788361						43.50	0.00
RIAPHC470166H	10	8329	7312	5/14/2004	W OPTICAL 129472	7804788361						22.50	0.00
RIAPHC470166J	10	8329	7312	6/1/2004	W B 530	7804788361						80.00	0.00
RIAPHC470166K	10	8329	7312	6/23/2004	W DENTAL	7804788361						43.50	0.00
RIAPHC470166L	10	8329	7312	7/20/2004	W 718 ALLRED	7804788361						63.50	0.00
RIAPHC470166M	10	8329	7312	9/10/2004	J 907 ALLRED	7804788361						62.50	0.00
RIAPHC4701670	10	8329	7312	4/30/2004	K DENTAL- VELASQUEZ	7841789269						69.00	0.00
RIAPHC4701680	10	8329	7312	4/30/2004	K 128541	7804786529						80.00	0.00
RIAPHC4701683	10	8329	7312	12/22/2003	W BATCH1215	7804786529						420.00	0.00
RIAPHC4701684	10	8329	7312	1/12/2004	A 1230	7804786529						335.50	0.00
RIAPHC4701685	10	8329	7312	1/9/2004	W B # 0104	7804786529						87.50	0.00
RIAPHC4701686	10	8329	7312	2/3/2004	J 0122	7804786529						556.00	0.00
RIAPHC4701687	10	8329	7312	2/16/2004	J 0133	7804786529						147.50	0.00
RIAPHC4701688	10	8329	7312	2/26/2004	W DENTAL	7804786529						250.50	0.00
RIAPHC4701689	10	8329	7312	3/19/2004	J 229	7804786529						243.50	0.00
RIAPHC470168A	10	8329	7312	4/5/2004	J 316	7804786529						461.50	0.00
RIAPHC470168B	10	8329	7312	4/23/2004	K 338	7804786529						341.00	0.00
RIAPHC470168D	10	8329	7312	5/17/2004	J 439	7804786529						160.50	0.00
RIAPHC470168F	10	8329	7312	6/9/2004	J 603	7804786529						204.00	0.00
RIAPHC470168G	10	8329	7312	6/28/2004	J 616	7804786529						155.00	0.00
RIAPHC470168H	10	8329	7312	7/12/2004	J 638	7804786529						182.00	0.00
RIAPHC470168I	10	8329	7312	7/20/2004	J 703	7804786529						101.50	0.00
RIAPHC470168J	10	8329	7312	8/17/2004	J 801	7804786529						297.50	0.00
RIAPHC470168K	10	8329	7312	8/25/2004	J 831	7804786529						317.50	0.00
RIAPHC470168L	10	8329	7312	9/16/2004	W 914	7804786529						128.00	0.00
RIAPHC4701693	10	8329	7312	12/5/2003	W 1111	7804783413						122.50	0.00
RIAPHC4701694	10	8329	7312	12/18/2003	W B#1213	7804783413						81.50	0.00
RIAPHC4701695	10	8329	7312	1/21/2004	W B#0113	7804783413						42.50	0.00
RIAPHC4701696	10	8329	7312	2/18/2004	J 0142	7804783413						94.00	0.00
RIAPHC4701699	10	8329	7312	4/22/2004	K 340	7804783413						78.00	0.00
RIAPHC470169A	10	8329	7312	5/5/2004	J 128620	7804783413						80.00	0.00
RIAPHC470169B	10	8329	7312	5/14/2004	W DENTAL	7804783413						300.00	0.00
RIAPHC470169C	10	8329	7312	5/27/2004	W B#531	7804783413						164.50	0.00
RIAPHC470169D	10	8339	7330	6/7/2004	M 549/ JORDAN	7804783413						220.50	0.00
RIAPHC470169E	10	8329	7312	6/29/2004	W DENTAL	7804783413						140.00	0.00
RIAPHC470169F	10	8339	7330	6/29/2004	J 627- JORDAN	7804783413						38.50	0.00
RIAPHC470169G	10	8329	7312	7/28/2004	W OPTICAL REPAIR	7804783413						18.00	0.00
RIAPHC470169H	10	8329	7312	8/18/2004	W BATCH 737	7804783413						122.50	0.00
RIAPHC470169I	10	8329	7312	9/7/2004	J 841	7804783413						195.50	0.00

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RIAPHC4701704	10	8329	7312	6/16/2004	W DENTURE FINISH	7804786531						80.00	0.00
RIAPHC4701705	10	8329	7312	5/17/2004	J 440	7804786531						36.00	0.00
RIAPHC4701706	10	8329	7312	12/2/2003	N ACRYLIC REPAIR	7804786531						20.00	0.00
RIAPHC4701707	10	8329	7312	12/10/2003	W B#1129	7804786531						160.00	0.00
RIAPHC4701708	10	8329	7312	12/18/2003	R 1206	7804786531						200.00	0.00
RIAPHC4701709	10	8329	7312	12/19/2003	J 1221	7804786531						140.00	0.00
RIAPHC470170A	10	8329	7312	1/12/2004	R 1233	7804786531						296.00	0.00
RIAPHC470170B	10	8329	7312	1/14/2004	R 0104	7804786531						224.50	0.00
RIAPHC470170C	10	8329	7312	2/3/2004	J 0121	7804786531						140.00	0.00
RIAPHC470170D	10	8329	7312	2/17/2004	W OPTICAL	7804786531						256.00	0.00
RIAPHC470170E	10	8329	7312	2/23/2004	W DENTAL	7804786531						60.00	0.00
RIAPHC470170F	10	8329	7312	2/25/2004	J 203	7804786531						160.00	0.00
RIAPHC470170G	10	8329	7312	3/2/2004	J 127276	7804786531						20.00	0.00
RIAPHC470170H	10	8329	7312	3/2/2004	J 220	7804786531						96.00	0.00
RIAPHC470170I	10	8329	7312	3/19/2004	J 232	7804786531						218.00	0.00
RIAPHC470170J	10	8329	7312	3/19/2004	J 304	7804786531						76.00	0.00
RIAPHC470170K	10	8329	7312	3/26/2004	W GLASSES BATCH314	7804786531						360.00	0.00
RIAPHC470170L	10	8329	7312	3/31/2004	J 128071 WIRE	7804786531						120.00	0.00
RIAPHC470170M	10	8329	7312	4/5/2004	M BATCH 321/ NEAL	7804786531						200.00	0.00
RIAPHC470170N	10	8329	7312	4/9/2004	M BATCH 326/ NEAL	7804786531						231.50	0.00
RIAPHC470170O	10	8329	7312	4/29/2004	J 402	7804786531						180.00	0.00
RIAPHC470170P	10	8329	7312	4/30/2004	R BATCH 407	7804786531						291.50	0.00
RIAPHC470170Q	10	8329	7312	5/5/2004	J 128828	7804786531						120.00	0.00
RIAPHC470170R	10	8329	7312	5/12/2004	J 426	7804786531						243.00	0.00
RIAPHC470170S	10	8329	7312	6/1/2004	J 522	7804786531						156.00	0.00
RIAPHC470170T	10	8329	7312	6/8/2004	W BATCH 604	7804786531						80.00	0.00
RIAPHC470170U	10	8329	7312	5/5/2004	J 419	7804786531						40.00	0.00
RIAPHC470170V	10	8329	7312	6/16/2004	W B# 612	7804786531						123.00	0.00
RIAPHC470170W	10	8329	7312	6/25/2004	J 130569	7804786531						120.00	0.00
RIAPHC470170X	10	8329	7312	7/1/2004	J 633	7804786531						216.00	0.00
RIAPHC470170Y	10	8329	7312	7/12/2004	J 130911	7804786531						31.50	0.00
RIAPHC470170Z	10	8329	7312	7/15/2004	W DENTAL	7804786531						100.00	0.00
RIAPHC4701724	10	8329	7312	12/22/2003	R 125354	7804786524						22.50	0.00
RIAPHC4701725	10	8329	7312	2/16/2004	W BATCH # 0129	7804786524						45.00	0.00
RIAPHC4701726	10	8329	7312	3/19/2004	J 127358	7804786524						22.50	0.00
RIAPHC4701727	10	8329	7312	4/5/2004	M BATCH321/ SANCHEZ	7804786524						40.00	0.00
RIAPHC4701728	10	8329	7312	8/24/2004	W B 825	7804786524						45.00	0.00
RIAPHC4701732	10	8329	7312	11/21/2003	N 124296	7804786526						23.00	0.00
RIAPHC4701732	10	8329	7312	11/21/2003	N 124503	7804786526						36.50	0.00
RIAPHC4701732	10	8329	7312	11/21/2003	N 124297	7804786526						27.50	0.00
RIAPHC4701733	10	8329	7312	11/25/2003	K 1045	7804786526						105.50	0.00

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RIAPHC4701734	10	8329	7312	12/4/2003	R 124663	7804786526						20.00	0.00
RIAPHC4701735	10	8329	7312	12/3/2003	M 124619	7804786526						20.00	0.00
RIAPHC4701735	10	8329	7312	6/10/2004	M 602	7804786524						189.00	0.00
RIAPHC4701736	10	8329	7312	12/5/2003	W DENTAL	7804786526						36.50	0.00
RIAPHC4701737	10	8329	7312	12/11/2003	K 1135	7804786526						85.50	0.00
RIAPHC4701738	10	8329	7312	12/11/2003	A SUPPLIES	7804786526						43.50	0.00
RIAPHC4701739	10	8329	7312	12/17/2003	R 125355	7804786526						22.50	0.00
RIAPHC470173B	10	8329	7312	1/14/2004	R 0109	7804786526						127.50	0.00
RIAPHC470173C	10	8329	7312	2/5/2004	W 126588	7804786526						22.50	0.00
RIAPHC470173D	10	8329	7312	2/26/2004	W B 208	7804786526						67.50	0.00
RIAPHC470173E	10	8329	7312	2/26/2004	M DENTAL LAB	7804786526						31.50	0.00
RIAPHC470173F	10	8329	7312	3/3/2004	W DENTAL	7804786526						81.50	0.00
RIAPHC470173G	10	8329	7312	3/16/2004	W DENTAL	7804786526						85.00	0.00
RIAPHC470173H	10	8329	7312	3/29/2004	W DENTAL	7804786526						42.50	0.00
RIAPHC470173I	10	8329	7312	4/19/2004	M DENTAL/ 128362	7804786526						20.00	0.00
RIAPHC470173J	10	8329	7312	4/21/2004	K 335	7804786526						65.00	0.00
RIAPHC470173K	10	8329	7312	4/29/2004	J 405	7804786526						42.50	0.00
RIAPHC470173L	10	8329	7312	4/30/2004	R 128873	7804786526						20.00	0.00
RIAPHC470173M	10	8329	7312	5/13/2004	J 427	7804786526						86.00	0.00
RIAPHC470173N	10	8329	7312	5/17/2004	J 435	7804786523						58.00	0.00
RIAPHC470173O	10	8329	7312	5/21/2004	J 129675	7804786526						20.00	0.00
RIAPHC470173P	10	8329	7312	5/25/2004	W DENTAL	7804786526						24.50	0.00
RIAPHC470173Q	10	8329	7312	5/26/2004	J 129875	7804786526						31.50	0.00
RIAPHC470173R	10	8329	7312	6/1/2004	J 518	7804786524						45.00	0.00
RIAPHC470173S	10	8329	7312	6/1/2004	W B 528	7804786526						83.50	0.00
RIAPHC470173T	10	8329	7312	6/29/2004	J 623	7804786526						69.50	0.00
RIAPHC470173U	10	8339	7330	7/6/2004	J 130836	7804786526						27.50	0.00
RIAPHC470173V	10	8339	7330	7/12/2004	J 636	7804786526						65.00	0.00
RIAPHC470173W	10	8329	7312	7/20/2004	W BATCH 717 ALLRED	7804786526						45.00	0.00
RIAPHC470173X	10	8339	7330	7/21/2004	W 131017	7804786526						20.00	0.00
RIAPHC470173Y	10	8329	7312	8/11/2004	W DENTAL	7804786526						60.00	0.00
RIAPHC470173Z	10	8329	7312	8/18/2004	W DENTAL	7804786526						60.00	0.00
RIAPHC4701910	10	8329	7312	12/10/2003	W OCT SRVC	7804786522						1,026.50	0.00
RIAPHC4701912	10	8329	7312	1/27/2004	W DEC CHGS	7804786522						829.50	0.00
RIAPHC4701913	10	8329	7312	3/2/2004	M JAN	7804786522						481.00	0.00
RIAPHC4701914	10	8329	7312	4/2/2004	J FEBRUARY SERVICE	7804786522						1,466.50	0.00
RIAPHC4701915	10	8329	7312	4/28/2004	W OPTICAL	7804786522						608.00	0.00
RIAPHC4701916	10	8329	7312	5/17/2004	J 3/22 THRU 4/14 SERVICES	7804786522						495.50	0.00
RIAPHC4701917	10	8329	7312	6/7/2004	W MAY CHARGES	7804786522						270.00	0.00
RIAPHC4701918	10	8329	7312	9/9/2004	W DENTAL	7804786522						361.00	0.00

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TOTAL STEVE BOUCHER DBA SPL SERV LAB												26,683.00	0.00
***** VSPECTE001 SPECTERA INC.													
CRACTH2158309	10	8256	7299	2/4/2004	SPECTRA OVER CHRG LAB WOR	6326789343						-1,196.50	0.00
PVAPH47017800	10	8256	7299	10/16/2003	K LABWORK	6326789343						653.85	0.00
PVAPH47017801	10	8256	7299	10/24/2003	W LAB WORK	6326789343						314.90	0.00
PVAPH47017802	10	8256	7299	11/14/2003	M LABWORK	6326789343						236.90	0.00
PVAPH47017803	10	8256	7299	12/8/2003	W 10/31/03	6326789343						425.80	0.00
PVAPH47017804	10	8256	7299	12/22/2003	R 11/15/03	6326789343						552.80	0.00
PVAPH47017805	10	8256	7299	1/7/2004	A 12/16/03	6326789343						1,205.65	0.00
PVAPH47017806	10	8256	7299	3/18/2004	W LAB FEES	6326789343						370.80	0.00
PVAPH47017807	10	8256	7299	4/2/2004	W LAB FEES	6326789343						744.50	0.00
PVAPH47017808	10	8256	7299	5/13/2004	W LAB FEES	6326789343						400.80	0.00
PVAPH47017811	10	8256	7299	7/30/2004	W FEES	6326789343						1,563.05	0.00
PVAPH47017812	10	8256	7299	8/9/2004	W FEES	6326789343						1,066.60	0.00
PVAPH47017813	10	8256	7299	8/26/2004	W PROVIDER FEES	6326789343						2,185.30	0.00
TOTAL SPECTERA INC.												8,524.45	0.00
***** VSPECTR002 SPECTRUM PAPER CO INC													
IVACHC4100047	10	8301	7300	11/5/2003	1005LYNN M-SPECTRUM PAPER	6043954961				C	C	61.92	61.92
IVACHC4100102	10	8301	7300	11/20/2003	1105MADDAF-SPECTRUM PAPER	6043954961				C	C	61.92	61.92
IVACHC4100199	10	8301	7300	1/20/2004	0105MADDAF-SPECTRUM PAPER	6043954961				C	C	123.84	123.84
IVACHC4100234	10	8301	7300	2/20/2004	0205MADDAF-SPECTRUM PAPER	6043954961				C	C	5.50	5.50
IVACHC4100336	10	8301	7300	4/21/2004	0405FLORES-SPECTRUM PAPER	6617784126				C	C	235.00	235.00
IVACHC4100347	10	8301	7300	4/20/2004	0405MADDAF-SPECTRUM PAPER	6043954961				C	C	28.93	28.93
IVACHC4100387	10	8301	7300	5/21/2004	0505FLORES-SPECTRUM PAPER	6617784126				C	C	960.00	960.00
IVACHC4100388	10	8301	7300	5/20/2004	0505FLORES-SPECTRUM PAPER	6617784126				C	C	117.50	117.50
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-SPECTRUM PAPER	6617784126				C	C	179.10	179.10
IVACHC4100449	10	8301	7300	6/21/2004	0605FLORES-SPECTRUM PAPER	6617784126				C	C	110.25	110.25
IVACHC4100604	10	8301	7300	9/16/2004	0905FLORES-SPECTRUM PAPER	6617784126				C	C	24.00	24.00
IVACHC4100604	10	8301	7300	9/16/2004	0905FLORES-SPECTRUM PAPER	6617784126				C	C	89.44	89.44
IVACHC4100604	10	8301	7300	9/16/2004	0905FLORES-SPECTRUM PAPER	6617784126				C	C	73.50	73.50
PVAPH46209907	10	8301	7300	8/17/2004	W PAGER	6617784126				C	C	960.00	960.00
TOTAL SPECTRUM PAPER CO INC												3,030.90	3,030.90
***** VSPECTR002A SPECTRUM PAPER CO INC													
PVAPH46209900	10	8301	7300	5/21/2004	J 26328 - PAPER	6617784126				C	C	960.00	960.00

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PVAPH46209901	10	8301	7300	6/3/2004	W PAPER	6617784126					C	960.00	960.00
PVAPH46209902	10	8301	7300	6/9/2004	W PAPER	6617784126					C	960.00	960.00
PVAPH46209903	10	8301	7300	7/1/2004	W PAPER	6617784126					C	960.00	960.00
PVAPH46209904	10	8301	7300	7/7/2004	J 27888 PAPER	6617784126					C	960.00	960.00
PVAPH46209905	10	8301	7300	7/20/2004	W PAPER	6617784126					C	960.00	960.00
PVAPH46209906	10	8301	7300	7/30/2004	W PAPER	6617784126					C	960.00	960.00
PVAPH46209908	10	8301	7300	8/24/2004	W PAPER	6617784126					C	960.00	960.00
PVAPH46209909	10	8301	7300	9/7/2004	J 29768 PAPER	6617784126					C	1,344.00	1,344.00
TOTAL SPECTRUM PAPER CO INC												9,024.00	9,024.00
***** VSPECTRU01A SPECTRUM IMAGING SYSTEMS													
JVACTHRTA4049	10	8360	7334	4/1/2004	PVAPHC4081266 CORRECT COD	6225954809						2,699.00	0.00
JVACTHRTA4049	10	8370	7374	4/1/2004	PVAPHC4081266 CORRECT COD	6225954809						-2,699.00	0.00
PVAPHC4081266	10	8370	7374	2/27/2004	N COPIER	6225954809						2,699.00	0.00
TOTAL SPECTRUM IMAGING SYSTEMS												2,699.00	0.00
***** VSPEECH001 SPEECH LANGUAGE HEARING CENTER													
RIAPHC0318902	15	8807	7248	10/29/2003	J 6818	8258788811						1,900.00	0.00
RIAPHC0318903	15	8807	7248	1/2/2004	A 7347	8258788811						825.00	0.00
RIAPHC0318904	15	8807	7248	3/23/2004	A 8176	8258788811						925.00	0.00
RIAPHC0318905	15	8807	7248	4/20/2004	A 8418	8258788811						400.00	0.00
RIAPHC0318906	15	8807	7248	5/5/2004	C 8643	8258788811						375.00	0.00
TOTAL SPEECH LANGUAGE HEARING CENTER												4,425.00	0.00
***** VSPELLM003 SPELLMAN & ASSOCIATES													
RIAPHC4816830	10	8256	7299	2/4/2004	S KATHY THOMAS ANGELIA HE	6436789583						320.00	0.00
TOTAL SPELLMAN & ASSOCIATES												320.00	0.00
***** VSPENCE010 JOE S SPENCER													
PVAPH48572600	10	8226	7246	5/12/2004	S GUARDIAN AD LITEM FEE-O	6854784563						2,500.00	0.00
TOTAL JOE S SPENCER												2,500.00	0.00
***** VSPENCER01 THE SPENCER COMPANY													
PVAPH36338000	10	8361	7334	11/17/2003	W FURNITURE	6117843531					C	3,573.60	3,573.60
PVAPH36338100	10	8361	7334	11/17/2003	W FURNITURE	6117843531					C	8,948.90	8,948.90

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PVAPH36349000	10	8360	7334	11/24/2003	W SPENCER01	6701783158					C	654.74	654.74
PVAPH47032500	10	8361	7334	2/27/2004	N MARTIN BRATTRUD FURNITU	6418781207					C	19,202.76	19,202.76
TOTAL THE SPENCER COMPANY												32,380.00	32,380.00
***** VSPENCER01A HAWORTH INC													
PVAPH36349001	10	8360	7334	12/11/2003	N INSTALLATION	6701783158					C	85.00	85.00
TOTAL HAWORTH INC												85.00	85.00
***** VSPENCER09 THE SPENCER COMPANY													
IVACHC4100362	10	8360	7334	4/20/2004	0405LEFF -THE SPENCER CO	7302783553					C	1,563.30	1,563.30
IVACHC4100453	10	8360	7334	6/23/2004	0605LEFF -THE SPENCER CO	7943785862					C	3,600.71	3,600.71
IVACHC4100453	10	8360	7334	6/23/2004	0605LEFF -THE SPENCER CO	6009843756					C	855.92	855.92
PVAPH36244800	10	8361	7334	11/10/2003	W ACADEMIC CLASSROOM	9205759349					C	91,270.08	91,270.08
PVAPH36291600	10	8361	7334	10/21/2003	R INSTALLATION	6169915520					C	363.98	363.98
PVAPH46100300	10	8361	7334	1/2/2004	N LOUNGE CHAIRS	7943785862					C	776.72	776.72
PVAPHC4080080	10	8361	7334	10/6/2003	W FURNITURE	6169915713					C	4,602.72	4,602.72
PVAPHC4080081	10	8361	7334	10/6/2003	W FURNITURE	6169915520					C	1,119.81	1,119.81
PVAPHC4080081	10	8361	7334	10/6/2003	W FURNITURE	6169915520					C	1,947.00	1,947.00
PVAPHC4080265	29	8360	7334	11/21/2003	K TABLES	6268759284					C	4,212.00	4,212.00
TOTAL THE SPENCER COMPANY												110,312.24	110,312.24
***** VSPHERIO02 SPHERION													
PVAPHC263184	10	8255	7274	8/27/2004	RLE ENC	6701783158						0.00	0.00
TOTAL SPHERION												0.00	0.00
***** VSPHERIO02D SPHERION													
PVAPH36275809	10	8255	7274	9/23/2003	W APPLGATE, IRVIN TEMP	6701783158						1,044.00	0.00
PVAPH36275810	10	8255	7274	9/23/2003	W APPLGATE, IRVIN TEMP	6701783158						1,037.48	0.00
PVAPH46058600	10	8256	7299	10/28/2003	W APPLGATE-TEMP	6701783158						522.00	0.00
TOTAL SPHERION												2,603.48	0.00
***** VSPLAINS13A SOUTH PLAINS CHAPTER TSCPA													
RIAPHC4805770	10	8246	7273	10/13/2003	S 2004 U.S. MASTER TAX GU	6007919057						28.00	0.00
TOTAL SOUTH PLAINS CHAPTER TSCPA												28.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VSPLAINS25A SOUTH PLAINS BIOMEDICAL SERV.													
RIAPHC370006Y	10	8553	7367	9/19/2003	J 48437	6640751747						1,704.14	0.00
RIAPHC4700920	10	8553	7367	10/2/2003	W INSPECTIONS & REPAIRS	6640751747						2,619.32	0.00
RIAPHC4700921	10	8553	7367	11/5/2003	M INSPECTION AND REPAIRS	6640751747						4,717.75	0.00
RIAPHC4700922	10	8553	7367	11/18/2003	W INSPECT/REPAIRS	6640751747						3,432.99	0.00
RIAPHC4700923	10	8553	7367	11/24/2003	W REPAIRS	6640751747						7,888.69	0.00
RIAPHC4700924	10	8553	7367	12/10/2003	W REPAIRS-OCT	6640751747						1,347.55	0.00
RIAPHC4700925	10	8553	7367	12/22/2003	W NOV REPAIRS	6640751747						2,077.57	0.00
RIAPHC4700926	10	8553	7367	1/12/2004	R NOV SVC	6640751747						1,614.79	0.00
RIAPHC4700928	10	8553	7367	2/4/2004	W PM LABOR	6640751747						77.50	0.00
RIAPHC470092G	10	8553	7367	5/27/2004	W LABOR & PARTS	6640751747						8,276.46	0.00
RIAPHC470092N	10	8553	7367	8/19/2004	W LABOR & REPAIRS	6640751747						3,376.20	0.00
TOTAL SOUTH PLAINS BIOMEDICAL SERV.												37,132.96	0.00
***** VSPLAINS25B SOUTH PLAINS BIOMEDICAL SERV													
RIAPHC4700927	10	8553	7367	1/27/2004	W DEC SRVCS	6640751747						8,321.21	0.00
RIAPHC4700929	10	8553	7367	2/11/2004	W DISPOSAL	6640751747						5,019.61	0.00
RIAPHC470092A	10	8553	7367	3/10/2004	W MAINTENANCE	6640751747						7,322.89	0.00
RIAPHC470092B	10	8553	7367	4/9/2004	W MARCH SRVCS	6640751747						9,747.83	0.00
RIAPHC470092C	10	8553	7367	4/19/2004	W BIO DISPOSAL	6640751747						3,608.68	0.00
RIAPHC470092D	10	8553	7367	5/14/2004	J 51526 THRU 51567 DISPOS	6640751747						6,702.51	0.00
RIAPHC470092E	10	8553	7367	5/17/2004	J MUTI- DISPOSAL	6640751747						3,470.46	0.00
RIAPHC470092F	10	8553	7367	5/18/2004	W MAINTENANCE	6640751747						2,972.95	0.00
RIAPHC470092H	10	8553	7367	6/7/2004	M MAY SRVCS	6640751747						3,657.98	0.00
RIAPHC470092I	10	8553	7367	6/17/2004	J 5/27 & 5/28 SERVICE	6640751747						8,319.40	0.00
RIAPHC470092J	10	8553	7367	6/30/2004	W 6/11/04	6640751747						3,280.66	0.00
RIAPHC470092K	10	8553	7367	7/15/2004	J 52412 THRU 52426	6640751747						3,457.97	0.00
RIAPHC470092L	10	8553	7367	7/21/2004	W LABOR & REPAIR	6640751747						3,966.56	0.00
RIAPHC470092M	10	8553	7367	8/19/2004	W JULY SRVCS	6640751747						6,979.53	0.00
RIAPHC470092O	10	8553	7367	8/20/2004	S LABOR & REPAIRS	6640751747						1,477.44	0.00
RIAPHC470092P	10	8553	7367	8/26/2004	J 8/11-8/13 SERVICE	6640751747						2,975.30	0.00
RIAPHC470092R	10	8553	7367	8/31/2004	W LABOR,BULB,TUBE	6779785443						556.77	0.00
RIAPHC470092R	10	8553	7367	8/31/2004	W LABOR & LAMP	6779785443						422.04	0.00
RIAPHC470092R	10	8553	7367	8/31/2004	W PM LABOR	6779785443						637.50	0.00
RIAPHC470092S	10	8553	7367	9/9/2004	W LABOR & REPAIRS	6779785443						376.89	0.00
RIAPHC470092T	10	8553	7367	9/14/2004	J 8/31 53298 THRU 53300	6640751747						316.64	0.00
TOTAL SOUTH PLAINS BIOMEDICAL SERV												83,590.82	0.00

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***** VSPLAINS72 SOUTH PLAINS SERVICE													
PVAPHC4081630	50	6804	7343	6/16/2004	N COILING RENOVATIONS	6269750081						4,200.00	0.00
TOTAL SOUTH PLAINS SERVICE												4,200.00	0.00
***** VSPLAWN001 SPLAWN & SIMPSON LAW OFFICES,													
PVAPH48535500	10	8226	7246	3/31/2004	S GUARDIAN AD LITEM	6857789745						1,000.00	0.00
RIAPHC4809290	10	8226	7246	11/17/2003	S MEDIATION FEES	6853783473						419.17	0.00
TOTAL SPLAWN & SIMPSON LAW OFFICES,												1,419.17	0.00
***** VSPLAWN001A SPLAWN & SIMPSON													
RIDVH04000880	10	8226	7246	8/30/2004	Legal KILLIAN	6853783473						381.25	0.00
TOTAL SPLAWN & SIMPSON												381.25	0.00
***** VSPRINGE11 SPRINGER-VERLAG GMBH & CO KG													
JVACTHTEH4014	10	8247	7273	10/23/2003	JVACTHEAA3056 FR 8010-948	7400789477						415.20	0.00
TOTAL SPRINGER-VERLAG GMBH & CO KG												415.20	0.00
***** VSPSS00001 SPSS INCORPORATED													
PVAPHC4080418	10	8378	7380	5/3/2004	W WINDOWS 5.0.1	6101810012						614.00	0.00
TOTAL SPSS INCORPORATED												614.00	0.00
***** VSPSS00001A SPSS													
PVAPH46172000	10	8378	7380	2/11/2004	A 7141166	8054781310						614.00	0.00
TOTAL SPSS												614.00	0.00
***** VSPSS00002 SPSS INC													
PVAPH47536000	10	8378	7380	3/11/2004	S ACCESS TO TECHNICAL	7404789217						2,175.84	0.00
TOTAL SPSS INC												2,175.84	0.00
***** VSQUIRE001 SQUIRE,SANDERS & DEMPSEY,L.L.P													
RIAPHC0337300	10	8227	7248	10/22/2003	J 7588940	6761784136						4,834.78	0.00

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RIAPHC0337301	10	8227	7248	11/25/2003	J 7594440	6761784136						83.75	0.00
RIAPHC0337302	10	8227	7248	4/7/2004	J 7629446	6761784136						185.25	0.00
RIAPHC0337303	10	8227	7248	7/6/2004	J 7649826	6761784136						1,405.43	0.00
RIAPHC0337304	10	8227	7248	8/11/2004	J 7656703	6761784136						3,268.20	0.00
TOTAL SQUIRE,SANDERS & DEMPSEY,L.L.P												9,777.41	0.00
***** VSSP000001 S.S.P REMODELING													
PVAPH49054600	10	8550	7266	6/22/2004	N REMODEL	6782785782						3,500.00	0.00
PVAPH49054800	10	8550	7266	6/22/2004	N REMODELING	6782785782						2,500.00	0.00
PVAPH49055200	10	8550	7266	6/28/2004	N WALLPAPER REMOVAL	6782785782						2,719.00	0.00
TOTAL S.S.P REMODELING												8,719.00	0.00
***** VSTAFF0001A STAFF CARE, INC.													
RIAPHC9810050	15	8807	7248	6/1/2004	J 192282	7834788547						6,300.00	0.00
RIAPHC9810050	15	8807	7248	6/1/2004	J 192282	7834783555						2,100.00	0.00
RIAPHC9810051	15	8807	7248	6/3/2004	J 193887 Z. PEERBHOY	7834783555						1,050.00	0.00
RIAPHC9810051	15	8807	7248	6/3/2004	J 193887 Z. PEERBHOY	7834788547						3,150.00	0.00
RIAPHC9810052	15	8807	7248	6/16/2004	J 194535	7834788547						184.84	0.00
RIAPHC9810052	15	8807	7248	6/16/2004	J 194535	7834783555						61.62	0.00
RIAPHC9810053	15	8807	7248	6/29/2004	J 196245	7834788547						1,026.45	0.00
RIAPHC9810053	15	8807	7248	6/29/2004	J 195956 Z. PEERBHOY	7834788547						245.58	0.00
RIAPHC9810053	15	8807	7248	6/29/2004	J 195956 Z. PEERBHOY	7834783555						81.86	0.00
RIAPHC9810053	15	8807	7248	6/29/2004	J 196245 Z. PEERBHOY	7834783555						342.15	0.00
RIAPHC9810054	15	8807	7248	7/6/2004	J 195955 Z. PEERBHOY	7834788547						418.50	0.00
RIAPHC9810054	15	8807	7248	7/6/2004	J 197207 Z. PEERBHOY	7834783555						420.00	0.00
RIAPHC9810054	15	8807	7248	7/6/2004	J 197207 Z. PEERBHOY	7834788547						1,260.00	0.00
RIAPHC9810054	15	8807	7248	7/6/2004	195955 Z. PEERBHOY	7834783555						139.50	0.00
RIAPHC9810054	15	8807	7248	7/6/2004	J 197208 W. ESTABROOK	7834783555						1,680.00	0.00
RIAPHC9810055	15	8807	7248	7/13/2004	J 197989 Z. PEERBHOY	7834788547						1,408.30	0.00
RIAPHC9810055	15	8807	7248	7/13/2004	J 197989 Z. PEERBHOY	7834783555						469.43	0.00
RIAPHC9810055	15	8807	7248	7/13/2004	J 197990 W. ESTABROOK	7834783555						592.36	0.00
RIAPHC9810056	15	8807	7248	7/27/2004	L 200174 Z. PEERBHOY	7834783555						65.80	0.00
RIAPHC9810056	15	8807	7248	7/27/2004	L 200174 Z. PEERBHOY	7834788547						197.40	0.00
RIAPHC9810057	15	8807	7248	7/27/2004	L 199173 W. ESTABROOK	7834783555						648.00	0.00
RIAPHC9810058	15	8807	7248	7/27/2004	L 199175 W. ESTABROOK	7834783555						9,240.00	0.00
RIAPHC9810059	15	8807	7248	7/27/2004	L 199174 W. ESTABROOK	7834783555						200.00	0.00
RIAPHC9810060	15	8807	7248	7/27/2004	L 199176 Z. PEERBHOY	7834788547						5,670.00	0.00
RIAPHC9810060	15	8807	7248	7/27/2004	L 199176 Z. PEERBHOY	7834783555						1,890.00	0.00

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RIAPHC9810061	15	8807	7248	8/11/2004	J 201769 W. ESTABROOK	7834783555						168.20	0.00
RIAPHC9810061	15	8807	7248	8/11/2004	J 201294 W. ESTABROOK	7834783555						8,400.00	0.00
RIAPHC9810061	15	8807	7248	8/11/2004	J 201770 W. ESTABROOK	7834783555						220.95	0.00
RIAPHC9810061	15	8807	7248	8/11/2004	J 201293 W. ESTABROOK	7834783555						309.33	0.00
RIAPHC9810062	15	8807	7248	8/23/2004	J 203416 W. ESTABROOK	7834783555						9,240.00	0.00
RIAPHC9810062	15	8807	7248	8/23/2004	J 203417 Z. PEERBHOY	7834783555						2,100.00	0.00
RIAPHC9810062	15	8807	7248	8/23/2004	J 202233 Z. PEERBHOY	7834788547						386.07	0.00
RIAPHC9810062	15	8807	7248	8/23/2004	J 202233 Z. PEERBHOY	7834783555						128.69	0.00
RIAPHC9810062	15	8807	7248	8/23/2004	J 203417 Z. PEERBHOY	7834788547						6,300.00	0.00
RIAPHC9810063	15	8807	7248	9/2/2004	J 205184 Z. PEERBHOY	7834788547						712.62	0.00
RIAPHC9810063	15	8807	7248	9/2/2004	J 205184 Z. PEERBHOY	7834783555						237.54	0.00
RIAPHC9810063	15	8807	7248	9/2/2004	J 205183 W. ESTABROOK	7834783555						8,400.00	0.00
RIAPHC9810063	15	8807	7248	9/2/2004	J 204239 Z. PEERBHOY	7834788547						718.48	0.00
RIAPHC9810063	15	8807	7248	9/2/2004	J 204239 Z PEERBHOY	7834783555						239.50	0.00
RIAPHC9810063	15	8807	7248	9/2/2004	J 195420	7834788547						6,300.00	0.00
RIAPHC9810063	15	8807	7248	9/2/2004	J 195420 Z.PEERBHOY	7834783555						2,100.00	0.00
RIAPHC9810064	15	8807	7248	9/7/2004	J 202232 W. ESTABROOK	7834783555						720.00	0.00
RIAPHC9810064	15	8807	7248	9/7/2004	J 202231 W. ESTABROOK	7834783555						892.18	0.00
RIAPHC9810065	15	8807	7248	9/8/2004	J 192997 Z PEERBHOY	7834788547						609.96	0.00
RIAPHC9810065	15	8807	7248	9/8/2004	J 192997 Z PEERBHOY	7834783555						203.32	0.00
RIAPHC9810066	15	8807	7248	9/10/2004	J 206001 Z PEERBHOY	7834788547						414.07	0.00
RIAPHC9810066	15	8807	7248	9/10/2004	J 206001 Z PEERBHOY	7834783555						138.02	0.00
RIAPHC9810066	15	8807	7248	9/10/2004	J 206002 Z PEERBHOY	7834783555						99.05	0.00
RIAPHC9810066	15	8807	7248	9/10/2004	J 206002 Z PEERBHOY	7834788547						297.15	0.00
RIAPHC9810067	15	8807	7248	9/16/2004	J 207414 W. ESTABROOK	7834783555						10,027.50	0.00
RIAPHC9810067	15	8807	7248	9/16/2004	J Z. PEERBHOY	7834788547						6,300.00	0.00
RIAPHC9810067	15	8807	7248	9/16/2004	J 207413 Z. PEERBHOY	7834783555						2,100.00	0.00

TOTAL STAFF CARE, INC.

106,604.42 0.00

***** **VSTANDAR31** **STANDARD REGISTER COMPANY**

PVAPH49061900	10	8301	7300	9/1/2004	W CARD STOCK	6890782172						232.20	0.00
PVAPH49061900	10	8301	7300	9/1/2004	W CARD STOCK	6890782172						233.37	0.00

TOTAL STANDARD REGISTER COMPANY

465.57 0.00

***** **VSTANGB001** **TERRI STANGBY CLEANING**

PVAPH46161600	10	8260	7277	1/14/2004	M DEC CLEANING	6782785782						1,000.00	0.00
PVAPH46161700	10	8260	7277	1/8/2004	W CLEANING	6782785782						900.00	0.00
PVAPH46188700	10	8260	7277	3/29/2004	W FEB/MARCH CLEANING SRVC	6782785782						1,860.00	0.00

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PVAPH46188701	10	8260	7277	4/21/2004	M APRIL CLEANING SERVICE	6782785782						930.00	0.00
PVAPH46188702	10	8260	7277	5/19/2004	W MAY CLEANING	6782785782						930.00	0.00
PVAPH46188703	10	8260	7277	7/20/2004	W JULY CLEAN N-S STRIP& W	6782785782						2,610.00	0.00
PVAPH46188704	10	8260	7277	7/29/2004	W JUNE SRVCS.	6782785782						930.00	0.00
PVAPH46188705	10	8260	7277	8/17/2004	W AUG CARPET CLEANING	6782785782						1,995.00	0.00
RIAPHC4619180	10	8260	7277	2/11/2004	A CLEANING SVC.	6782785782						1,080.00	0.00
TOTAL TERRI STANGBY CLEANING												12,235.00	0.00
***** VSTANSBU01 STANSBURY EQUIPMENT COMPANY													
PVAPH36017400	10	8550	7266	11/13/2003	M COMPRESSOR MAINTENANCE	6041953120						268.31	0.00
PVAPHC4081111	10	8553	7367	12/18/2003	N MAINTENANCE	6041953120						268.31	0.00
PVAPHC4081763	10	8553	7367	7/27/2004	N PM SERVICE W/O# 6151	6041953120						268.31	0.00
RIAPHC2603640	10	8550	7266	10/14/2003	W FINAL SERVICE	6041953120						268.31	0.00
TOTAL STANSBURY EQUIPMENT COMPANY												1,073.24	0.00
***** VSTAPLE002 ROBERT STAPLES													
RIAPHC9717904	15	8807	7248	10/15/2003	K 6702	8258788811						170.00	0.00
RIAPHC9717905	15	8807	7248	10/15/2003	K 6641	8258788811						918.00	0.00
RIAPHC9717906	15	8807	7248	10/16/2003	J 6762	8258788811						1,360.00	0.00
RIAPHC9717907	15	8807	7248	11/7/2003	J 6900	8258788811						1,020.00	0.00
RIAPHC9717908	15	8807	7248	11/18/2003	J 7084	8258788811						1,054.00	0.00
RIAPHC9717909	15	8807	7248	12/5/2003	J 7174	8258788811						714.00	0.00
RIAPHC9717910	15	8807	7248	12/8/2003	K 7225	8258788811						544.00	0.00
RIAPHC9717911	15	8807	7248	2/23/2004	A 7860	8258788811						1,156.00	0.00
RIAPHC9717912	15	8807	7248	3/5/2004	J 8022	8258788811						918.00	0.00
RIAPHC9717913	15	8807	7248	3/23/2004	A 8170	8258788811						714.00	0.00
RIAPHC9717914	15	8807	7248	4/21/2004	J 8441	8258788811						170.00	0.00
RIAPHC9717915	15	8807	7248	5/5/2004	C 8625	8258788811						1,258.00	0.00
RIAPHC9717916	15	8807	7248	6/4/2004	C 8888	8258788811						408.00	0.00
RIAPHC9717917	15	8807	7248	6/8/2004	C 8861	8258788811						1,598.00	0.00
RIAPHC9717918	15	8807	7248	6/15/2004	C 8971	8258788811						748.00	0.00
RIAPHC9717919	15	8807	7248	6/22/2004	C 9047	8258788811						34.00	0.00
RIAPHC9717920	15	8807	7248	6/28/2004	C 9145	8258788811						102.00	0.00
RIAPHC9717921	15	8807	7248	7/19/2004	C 9254	8258788811						1,564.00	0.00
RIAPHC9717922	15	8807	7248	8/31/2004	C 9658	8258788811						1,394.00	0.00
RIAPHC9717923	15	8807	7248	9/10/2004	C 9771	8258788811						1,156.00	0.00
TOTAL ROBERT STAPLES												17,000.00	0.00

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***** VSTAPPAN01 ANDY RAY STAPP													
PVAPH47604200	10	8256	7299	5/26/2004	C SIDE GLASS REPLACENT-CL	7864788664						213.50	0.00
TOTAL ANDY RAY STAPP												213.50	0.00
***** VSTARK0002 DAVID M STARK, MD													
RIAPHC0102005	15	8807	7248	2/11/2004	A 7720	8258788811						131.93	0.00
RIAPHC0402006	15	8807	7248	6/3/2004	C 8857	8258788811						107.98	0.00
TOTAL DAVID M STARK, MD												239.91	0.00
***** VSTARME001 STARMED HEALTH PERSONNEL INC.													
PVAPH49058400	10	8227	7248	8/13/2004	W PATRICIA CRUZ	6767784142						855.00	0.00
TOTAL STARMED HEALTH PERSONNEL INC.												855.00	0.00
***** VSTARME001A STARMED STAFFING GROUP													
PVAPH36259102	10	8255	7274	2/26/2004	N TEMP WORKER PATRICIA CR	6767784142						416.25	0.00
TOTAL STARMED STAFFING GROUP												416.25	0.00
***** VSTARNIK01 STARNIK SYSTEMS INC													
RIAPHC4607810	10	8378	7380	9/18/2003	S STARNIK NETWORKING SUPP	8012789639	C				C	500.00	500.00
TOTAL STARNIK SYSTEMS INC												500.00	500.00
***** VSTARNIK01A STARNIK SYSTEMS INC													
JVACTHRTA4034	10	8552	7262	2/18/2004	CANCEL PVAPHC4081075	7404789217	C				C	-2,000.00	-2,000.00
PVAPH46021400	10	8221	7275	12/17/2003	N PROGRAMMING	8012789639	C				C	1,500.00	1,500.00
PVAPH49958400	10	8378	7380	3/12/2004	J 262 SOFTWARE	8012789934	C				C	4,683.32	4,683.32
PVAPH49958400	10	8378	7380	3/12/2004	J 262 SOFTWARE	8012789400	C				C	5,254.18	5,254.18
PVAPHC4080360	10	8552	7262	2/16/2004	W 11/1-1/31/04 MAINT	7404789217	C				C	1,500.00	1,500.00
PVAPHC4080361	10	8552	7262	2/16/2004	W MONTHLY SUPPORT & MAINT	7404789217	C				C	500.00	500.00
PVAPHC4081075	10	8552	7262	12/12/2003	N NTWK SUPP THRU OCT 31	7404789217	C				C	2,000.00	2,000.00
PVAPHC4081086	10	8221	7275	12/16/2003	N PROGRAMMING	7404789217	C				C	6,000.00	6,000.00
PVAPHC4082157	10	8552	7262	2/18/2004	M NTWK SUPP THRU OCT 31	7404789217	C				C	2,000.00	2,000.00
RIAPHC4602150	10	8552	7262	5/14/2004	N NETWORK SUPPORT- MARCH	7404789217	C				C	500.00	500.00
RIAPHC4602150	10	8552	7262	5/14/2004	N NETWORK SUPPORT- APRIL	7404789217	C				C	500.00	500.00

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RIAPHC4602151	10	8552	7262	6/4/2004	N MAY NETWORK SUPPORT	7404789217	C				C	500.00	500.00
TOTAL STARNIK SYSTEMS INC												22,937.50	22,937.50
***** VSTAT00012 STAT BIOMEDICAL SALES & RENTAL													
PVAPH47513400	10	8360	7334	5/5/2004	M INFUSION PUMP 6201	6731781300						2,000.00	0.00
PVAPH47513500	10	8360	7334	5/5/2004	M VSM MONITOR #11234	6731781300						2,750.00	0.00
PVAPH47577900	10	8360	7334	7/12/2004	M EKG S/N CND2506053	7839788179						4,500.00	0.00
PVAPHC271058	10	8360	7334	8/27/2004	REL ENC	6717782313						0.00	0.00
TOTAL STAT BIOMEDICAL SALES & RENTAL												9,250.00	0.00
***** VSTAT0001 STATA CORP LP													
PVAPH47558800	10	8378	7380	5/6/2004	J 71093-133481	6743783134						668.20	0.00
TOTAL STATA CORP LP												668.20	0.00
***** VSTAT0001 STATISTICALLY SIGNIFICANT													
PVAPH46133200	10	8256	7299	12/2/2003	N STAT ANALYSIS	6769784144						375.00	0.00
PVAPH46133201	10	8256	7299	2/16/2004	J 175 ANALYSIS	6769784144						375.00	0.00
PVAPH46133202	10	8256	7299	4/23/2004	K ANALYSIS	6769784144						375.00	0.00
PVAPH46133203	10	8256	7299	6/3/2004	W DATA	6769784144						375.00	0.00
TOTAL STATISTICALLY SIGNIFICANT												1,500.00	0.00
***** VSTAT0003 STATISTICAL CONSULTING LAB.													
PVAPH37100500	10	8256	7299	10/27/2003	M STAT SUPPORT	8060781193						1,985.34	0.00
TOTAL STATISTICAL CONSULTING LAB.												1,985.34	0.00
***** VSTAT0005 STATISTICAL DESIGN & ANALYSIS													
PVAPH49976800	10	8229	7253	5/17/2004	J 5/11 SERVICE	7922786903						1,000.00	0.00
RIAPHC4703820	10	8215	7240	12/16/2003	S BIOSTATISTICAL	7922786903						2,500.00	0.00
TOTAL STATISTICAL DESIGN & ANALYSIS												3,500.00	0.00
***** VSTAT0005A STATISTICAL DESIGN & ANALYSIS													
PVAPH49976801	10	8229	7253	8/26/2004	J 8/17 SERVICE	7922786903						2,000.00	0.00

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TOTAL STATISTICAL DESIGN & ANALYSIS												2,000.00	0.00
***** VSTATLAB01 STATLAB MEDICAL PRODUCTS													
PVAPH47011000	10	8329	7312	10/17/2003	R LAB SUPPLY	6723782268						431.97	0.00
PVAPH47011001	10	8329	7312	11/6/2003	R SUPPLY	6723782268						393.77	0.00
PVAPH47011002	10	8329	7312	11/14/2003	M SUPPLIES/REAGENTS	6723782268						431.77	0.00
PVAPH47011003	10	8329	7312	11/17/2003	N SUPPLIES	6723782268						42.67	0.00
PVAPH47011004	10	8329	7312	1/6/2004	MREAGENTS	6723782268						431.77	0.00
PVAPH47011005	10	8329	7312	1/20/2004	N REAGENTS	6723782268						434.14	0.00
PVAPH47011006	10	8329	7312	3/3/2004	W SUPPLIES	6723782268						434.14	0.00
PVAPH47011010	10	8329	7312	6/18/2004	W LAB SUPPLIES	6723782268						436.52	0.00
TOTAL STATLAB MEDICAL PRODUCTS												3,036.75	0.00
***** VSTATLAB01B STATLAB MEDICAL PRODUCTS													
PVAPH47011007	10	8329	7312	4/6/2004	K MED SUPPLIES	6723782268						434.09	0.00
PVAPH47011008	10	8329	7312	5/6/2004	J 0255328 - IN	6723782268						434.13	0.00
PVAPH47011009	10	8329	7312	5/25/2004	J 0258563-IN LAB SUPPLIES	6723782268						436.52	0.00
PVAPH47011011	10	8329	7312	7/30/2004	C LAB SUPPLIES	6723782268						408.64	0.00
PVAPH47011012	10	8329	7312	8/19/2004	C LAB SUPPLIES	6723782268						408.73	0.00
TOTAL STATLAB MEDICAL PRODUCTS												2,122.11	0.00
***** VSTBERNA01 ST BERNARD SOFTWARE													
PVAPH47577000	10	8378	7380	6/4/2004	W SOFTWARE	6611783367						1,045.00	0.00
TOTAL ST BERNARD SOFTWARE												1,045.00	0.00
***** VSTEELC001A STEELCASE, INC													
PVAPH36306500	10	8361	7334	11/5/2003	R 292817-2	6018915310						1,338.16	0.00
PVAPH36306500	10	8361	7334	11/5/2003	R 292817=0	6018915310						4,439.92	0.00
TOTAL STEELCASE, INC												5,778.08	0.00
***** VSTEELC001B STEELCASE, INC													
PVAPH36343400	10	8361	7334	12/2/2003	N OFFICE EQUIPMENT	6645782849						4,042.96	0.00
PVAPH46164800	29	8361	7334	2/26/2004	W CHAIR	6260759588						521.25	0.00
PVAPH4081044	10	8361	7334	12/2/2003	N OFFICE EQUIPMENT	6019910100						8,100.00	0.00

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TOTAL STEELCASE, INC												12,664.21	0.00
***** VSTEELE010 STEELE SUPPLY COMPANY													
PVAPH36345900	10	8360	7334	10/10/2003	M WELCH ALLYN PAN OPTIC	7722781228						516.95	0.00
TOTAL STEELE SUPPLY COMPANY												516.95	0.00
***** VSTENOCA01A STENOCALL INCORPORATED													
PVAPH46019200	10	8258	7276	9/12/2003	K SEPT SERVICE	6718782415						116.00	0.00
PVAPH46019201	10	8258	7276	10/20/2003	M ANSWERING SERVICE/OCT	6718782415						116.00	0.00
PVAPH46019202	10	8258	7276	11/6/2003	W NOV SRVCS	6718782415						118.50	0.00
PVAPH46019203	10	8258	7276	12/9/2003	W DEC SRVCS	6718782415						124.00	0.00
PVAPH46019204	10	8258	7276	1/5/2004	W JAN SRVCS	6718782415						116.00	0.00
PVAPH46019205	10	8258	7276	2/3/2004	W FEB SRVC	6718782415						116.00	0.00
PVAPH46019206	10	8258	7276	3/1/2004	W MARCH SRVCS	6718782415						116.00	0.00
PVAPH46019207	10	8258	7276	4/1/2004	W APRIL SRVCS	6718782415						118.00	0.00
PVAPH46019208	10	8258	7276	5/3/2004	W MAY SRVCS	6718782415						120.50	0.00
PVAPH46019209	10	8258	7276	6/2/2004	W JUNE SRVCS	6718782415						120.00	0.00
PVAPH46019210	10	8258	7276	8/2/2004	W JULY & AUG	6718782415						232.00	0.00
PVAPH46019300	10	8258	7276	9/12/2003	K SEPT SERVICE	6718781287						232.00	0.00
PVAPH46019301	10	8258	7276	10/20/2003	M ANSWERING SERVICE	6718781287						232.00	0.00
PVAPH46019302	10	8258	7276	11/6/2003	W NOV SRVCS	6718781287						233.00	0.00
PVAPH46019303	10	8258	7276	12/9/2003	W DEC SRVCS	6718781287						232.00	0.00
PVAPH46019304	10	8258	7276	1/5/2004	W JAN SRVCS	6718781287						237.00	0.00
PVAPH46019305	10	8258	7276	2/3/2004	W FEB SRVC 24696	6718781287						246.00	0.00
PVAPH46019306	10	8258	7276	3/1/2004	W MARCH SRVCS	6718781287						234.00	0.00
PVAPH46019307	10	8258	7276	4/1/2004	W APRIL SRVCS	6718781287						235.50	0.00
PVAPH46019308	10	8258	7276	5/3/2004	W MAY SRVCS	6718781287						238.00	0.00
PVAPH46019309	10	8258	7276	6/2/2004	W JUNE SRVCS	6718781287						232.00	0.00
PVAPH46019310	10	8258	7276	8/2/2004	W JULY & AUG	6718781287						464.00	0.00
PVAPH46034900	10	8258	7276	9/12/2003	K SEPT SERVICE	7103782449						58.00	0.00
PVAPH46034901	10	8258	7276	10/20/2003	M ANSWERING SERVICE/OCT.	7103782449						58.00	0.00
PVAPH46034901	10	8258	7276	10/20/2003	M LONG DISTANCE	7103782449						1.00	0.00
PVAPH46034902	10	8258	7276	11/6/2003	W NOV SRVCS	7103782449						58.00	0.00
PVAPH46034903	10	8258	7276	12/9/2003	W DEC SRVCS	7103782449						58.00	0.00
PVAPH46034904	10	8258	7276	1/5/2004	W JAN SRVCS	7103782449						58.00	0.00
PVAPH46034905	10	8258	7276	2/3/2004	W FEB SVC	7103782449						58.00	0.00
PVAPH46034906	10	8258	7276	3/1/2004	W MARCH SRVCS	7103782449						58.00	0.00
PVAPH46034907	10	8258	7276	4/1/2004	W APRIL SRVC	7103782449						58.00	0.00

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PVAPH46034908	10	8258	7276	5/3/2004	W MAY SRVCS	7103782449						58.00	0.00
PVAPH46034909	10	8258	7276	6/2/2004	W JUNE SRVCS	7103782449						58.00	0.00
PVAPH46034910	10	8258	7276	8/2/2004	W JULY-AUG	7103782449						116.00	0.00
PVAPH46035200	10	8258	7276	9/12/2003	K SEPT SERVICE	6720789019						145.00	0.00
PVAPH46035201	10	8258	7276	10/20/2003	M ANSWERING SERVICE/OCT.	6720789019						145.00	0.00
PVAPH46035202	10	8258	7276	11/6/2003	W NOV SRVCS	6720789019						149.50	0.00
PVAPH46035203	10	8258	7276	12/9/2003	W DEC SRVCS	6720789019						145.00	0.00
PVAPH46035204	10	8258	7276	1/5/2004	W JAN SRVCS	6720789019						145.00	0.00
PVAPH46035205	10	8258	7276	2/3/2004	W FEB SRVC	6720789019						146.00	0.00
PVAPH46035206	10	8258	7276	3/1/2004	W MARCH SRVCS	6720789019						154.00	0.00
PVAPH46035207	10	8258	7276	4/1/2004	W APRIL SRVCS	6720789019						145.00	0.00
PVAPH46035208	10	8258	7276	5/3/2004	W MAY SRVCS	6720789019						145.00	0.00
PVAPH46035209	10	8258	7276	6/2/2004	W JUNE SRVCS	6720789019						145.00	0.00
PVAPH46035210	10	8258	7276	8/2/2004	W JULY-AUG	6720789019						293.50	0.00
PVAPH46035300	10	8258	7276	9/12/2003	K SEPT SERVICE	6720781289						638.00	0.00
PVAPH46035301	10	8258	7276	10/20/2003	M LONG DISTANCE CALLS	6720781289						4.00	0.00
PVAPH46035301	10	8258	7276	10/20/2003	M ANSWERING SERVICE/OCT.	6720781289						638.00	0.00
PVAPH46035303	10	8258	7276	12/9/2003	W DEC SRVCS	6720781289						1,276.00	0.00
PVAPH46035304	10	8258	7276	1/5/2004	W JAN SRVCS	6720781289						642.00	0.00
PVAPH46035305	10	8258	7276	2/3/2004	W FEB SRVC	6720781289						639.50	0.00
PVAPH46035306	10	8258	7276	3/1/2004	W MARCH SRVCS	6720781289						647.50	0.00
PVAPH46035307	10	8258	7276	4/1/2004	W APRIL SRVCS	6720781289						638.00	0.00
PVAPH46035308	10	8258	7276	5/3/2004	W MAY SRVCS	6720781289						643.00	0.00
PVAPH46035309	10	8258	7276	6/2/2004	W JUNE SRVCS	6720781289						638.50	0.00
PVAPH46035310	10	8258	7276	8/2/2004	W JULY-AUG	6720781289						1,283.00	0.00
RIAPHC4601920	10	8258	7276	11/7/2003	W PAST DUE	6718782415						1,617.65	0.00
TOTAL STENOCALL INCORPORATED												15,988.65	0.00
***** VSTEPHE018 PHILLIP STEPHAN, MD													
RIAPHC4991180	15	8807	7248	11/17/2003	J 4A7047	8258788811						250.34	0.00
RIAPHC4991180	15	8807	7248	6/3/2004	C 4A8885	8258788811						1,736.09	0.00
RIAPHC4991181	15	8807	7248	4/20/2004	A 4A8486	8258788811						877.17	0.00
TOTAL PHILLIP STEPHAN, MD												2,863.60	0.00
***** VSTEPHEN33 STEPHENS & HAGAN INTERIOR													
PVAPH49992200	10	8360	7334	9/16/2004	C 11265	6602753302					C	1,830.00	1,830.00
TOTAL STEPHENS & HAGAN INTERIOR												1,830.00	1,830.00

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***** VSTERICY01 STERICYCLE													
RIAPHC470021A	10	8240	7272	12/3/2003	R WASTE DISPOSAL	6665782860						802.78	0.00
TOTAL STERICYCLE												802.78	0.00
***** VSTERICY01B STERICYCLE													
PVAPH37026346	10	8240	7272	10/15/2003	W WASTE DISPOSAL	6665782860						26.57	0.00
PVAPH37026347	10	8240	7272	10/24/2003	J 0002301263	6665782860						67.32	0.00
RIAPH47002107	10	8240	7272	6/4/2004	N DISPOSAL	6665782860						103.95	0.00
RIAPHC4700210	10	8240	7272	10/17/2003	K WASTE	6665782860						67.32	0.00
RIAPHC4700211	10	8240	7272	10/16/2003	K WASTE	6665782860						26.57	0.00
RIAPHC4700211	10	8240	7272	5/5/2004	W DISPOSAL	6665782860						75.57	0.00
RIAPHC4700212	10	8240	7272	10/15/2003	K WASTE	6665782860						116.82	0.00
RIAPHC4700213	10	8240	7272	10/15/2003	K WASTE	6665782860						147.52	0.00
RIAPHC4700214	10	8240	7272	11/4/2003	R WASTE DISPOSAL	6665782860						19.96	0.00
RIAPHC470021K	10	8240	7272	1/29/2004	W DISPOSAL	6665782860						175.50	0.00
TOTAL STERICYCLE												827.10	0.00
***** VSTERICY01C STERICYCLE													
RIAPH47002125	10	8240	7272	9/16/2004	W DISPOSAL	6665782860						73.60	0.00
TOTAL STERICYCLE												73.60	0.00
***** VSTERICY01D STERICYCLE													
PVAPH37026341	10	8240	7272	9/22/2003	W DISPOSAL	6665782860						1,096.73	0.00
PVAPH37026342	10	8240	7272	9/26/2003	W WASTE DISPOSAL	6665782860						606.73	0.00
PVAPH37026343	10	8240	7272	9/30/2003	T WASTE DISPOSAL	6665782860						418.03	0.00
PVAPH37026344	10	8240	7272	10/9/2003	K WASTE	6665782860						151.67	0.00
PVAPH47024300	10	8240	7272	10/24/2003	K MED WASTE	6665782860						1,563.75	0.00
RIAPH47002100	10	8240	7272	5/13/2004	W DISPOSAL	6665782860						56.75	0.00
RIAPH47002101	10	8240	7272	5/27/2004	W DISPOSAL	6665782860						538.32	0.00
RIAPH47002102	10	8240	7272	5/27/2004	W DISPOSAL	6665782860						117.00	0.00
RIAPH47002103	10	8240	7272	5/27/2004	J 0002767032 DISPOSAL	6665782860						1,050.25	0.00
RIAPH47002105	10	8240	7272	6/4/2004	N DISPOSAL	6665782860						409.50	0.00
RIAPH47002106	10	8240	7272	6/4/2004	N DISPOSAL	6665782860						60.39	0.00
RIAPH47002109	10	8240	7272	6/29/2004	W DISPOSAL	6665782860						2,084.40	0.00
RIAPH47002109	10	8240	7272	6/29/2004	W DISPOSAL	6665782860						58.50	0.00
RIAPH47002110	10	8240	7272	6/30/2004	M DISPOSAL	6665782860						620.74	0.00

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RIAPH47002111	10	8240	7272	7/16/2004	J 0002825407 DISPOSAL	6665782860						1,262.21	0.00
RIAPH47002113	10	8240	7272	7/28/2004	W DISPOSAL	6665782860						1,609.59	0.00
RIAPH47002113	10	8240	7272	7/28/2004	W DISPOSAL	6665782860						58.50	0.00
RIAPH47002117	10	8240	7272	8/20/2004	S DISPOSAL	6665782860						117.00	0.00
RIAPH47002117	10	8240	7272	8/20/2004	S DISPOSAL	6665782860						276.60	0.00
RIAPH47002117	10	8240	7272	8/20/2004	S DISPOSAL	6665782860						351.00	0.00
RIAPH47002117	10	8240	7272	8/20/2004	S DISPOSAL	6665782860						2,121.18	0.00
RIAPH47002117	10	8240	7272	8/20/2004	S DISPOSAL	6665782860						58.50	0.00
RIAPH47002118	10	8240	7272	8/24/2004	W DISPOSAL	6665782860						511.92	0.00
RIAPH47002120	10	8240	7272	9/9/2004	W DISPOSAL	6665782860						43.50	0.00
RIAPH47002121	10	8240	7272	9/14/2004	W DISPOSAL	6665782860						148.54	0.00
RIAPH47002123	10	8240	7272	9/16/2004	W DISPOSAL	6665782860						58.50	0.00
RIAPH47002123	10	8240	7272	9/16/2004	W DISPOSAL	6665782860						58.50	0.00
RIAPH47002123	10	8240	7272	9/16/2004	W DISPOSAL	6665782860						276.60	0.00
RIAPHC4700210	10	8240	7272	2/20/2004	W DISPOSAL	6665782860						604.63	0.00
RIAPHC4700215	10	8240	7272	10/31/2003	M WASTE	6665782860						506.59	0.00
RIAPHC4700216	10	8240	7272	11/11/2003	W WASTE DISPOSAL	6665782860						120.12	0.00
RIAPHC4700218	10	8240	7272	11/24/2003	N DISPOSAL	6665782860						969.94	0.00
RIAPHC470021B	10	8240	7272	12/10/2003	W DISPOSAL	6665782860						547.87	0.00
RIAPHC470021C	10	8240	7272	12/18/2003	W DISPOSAL	6665782860						797.27	0.00
RIAPHC470021E	10	8240	7272	12/18/2003	W DISPOSAL	6665782860						1,154.82	0.00
RIAPHC470021H	10	8240	7272	1/12/2004	R DISPOSAL	6665782860						1,884.75	0.00
RIAPHC470021J	10	8240	7272	1/16/2004	W DISPOSAL	6665782860						243.79	0.00
RIAPHC470021L	10	8240	7272	1/30/2004	M DISPOSAL	6665782860						1,079.07	0.00
RIAPHC470021L	10	8240	7272	1/30/2004	M DISPOSAL	6665782860						59.80	0.00
RIAPHC470021L	10	8240	7272	1/30/2004	M DISPOSAL	6665782860						58.50	0.00
RIAPHC470021L	10	8240	7272	1/30/2004	M DISPOSAL	6665782860						16.30	0.00
RIAPHC470021M	10	8240	7272	2/17/2004	J 0002621639 DISPOSAL	6665782860						922.86	0.00
RIAPHC470021M	10	8240	7272	2/17/2004	J 000262140 DISPOSAL	6665782860						58.50	0.00
RIAPHC470021P	10	8240	7272	2/26/2004	W DISPOSAL	6665782860						549.51	0.00
RIAPHC470021P	10	8240	7272	2/26/2004	W DISPOSAL	6665782860						58.50	0.00
RIAPHC470021P	10	8240	7272	2/26/2004	W DISPOSAL	6665782860						276.60	0.00
RIAPHC470021Q	10	8240	7272	3/2/2004	M DISPOSAL SRVC	6665782860						884.76	0.00
RIAPHC470021S	10	8240	7272	3/8/2004	W DISPOSAL	6665782860						267.61	0.00
RIAPHC470021T	10	8240	7272	3/16/2004	J 0002586531 DISPOSAL	6665782860						58.50	0.00
RIAPHC470021T	10	8240	7272	3/16/2004	J 0002674354 DISPOSAL	6665782860						1,372.90	0.00
RIAPHC470021T	10	8240	7272	3/16/2004	J 0002674355 DISPOSAL	6665782860						58.50	0.00
RIAPHC470021V	10	8240	7272	3/31/2004	N 0002713264 DISPOSAL	6665782860						793.45	0.00
RIAPHC470021V	10	8240	7272	3/31/2004	N 0002683376 DISPOSAL	6665782860						1,200.86	0.00
RIAPHC470021X	10	8240	7272	4/26/2004	N DISPOSAL	6665782860						1,655.09	0.00
RIAPHC470021Y	10	8240	7272	4/30/2004	K PICK UP FEE	6665782860						182.65	0.00

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RIAPHC470021Y	10	8240	7272	4/30/2004	K PICK UP FEE	6665782860						58.50	0.00
RIAPHC470031W	10	8240	7272	4/16/2004	J 0002713265	6665782860						58.50	0.00
TOTAL STERICYCLE												32,285.64	0.00
***** VSTERICY01E STERICYCLE													
PVAPH37026345	10	8240	7272	10/10/2003	M WASTE DISPOSAL	6665782860						116.82	0.00
PVAPH37026345	10	8240	7272	10/10/2003	OBLIGATION CARRY-OVER ENT	6665782860						3,285.52	0.00
PVAPH37026345	10	8240	7272	10/10/2003	OBLIGATION CARRY-OVER ENT	6665782860						-3,285.52	0.00
RIAPH47002104	10	8240	7272	5/27/2004	J 0002757808 DISPOSAL	6665782860						194.96	0.00
RIAPH47002108	10	8240	7272	6/29/2004	W 0002808064	6665782860						169.72	0.00
RIAPH47002112	10	8240	7272	7/16/2004	J 0002838170	6665782860						74.09	0.00
RIAPH47002114	10	8240	7272	8/4/2004	C DISPOSAL	6665782860						99.00	0.00
RIAPH47002115	10	8240	7272	8/5/2004	C DISPOSAL	6665782860						145.62	0.00
RIAPH47002116	10	8240	7272	8/17/2004	J 0002888970 DISPOSAL	6665782860						117.00	0.00
RIAPH47002119	10	8240	7272	8/24/2004	W DISPOSAL	6665782860						187.61	0.00
RIAPH47002122	10	8240	7272	9/16/2004	W DISPOSAL	6665782860						117.00	0.00
RIAPH47002124	10	8240	7272	9/16/2004	W DISPOSAL	6665782860						299.60	0.00
RIAPHC4700217	10	8240	7272	11/20/2003	W DISPOSAL	6665782860						260.89	0.00
RIAPHC4700219	10	8240	7272	12/2/2003	N DISPOSAL	6665782860						58.50	0.00
RIAPHC470021D	10	8240	7272	12/18/2003	W DISPOSAL	6665782860						58.50	0.00
RIAPHC470021D	10	8240	7272	12/18/2003	W DISPOSAL	6665782860						117.00	0.00
RIAPHC470021F	10	8240	7272	12/18/2003	W DISPOSAL	6665782860						138.20	0.00
RIAPHC470021G	10	8240	7272	1/8/2004	R DISPOSAL	6665782860						58.50	0.00
RIAPHC470021I	10	8240	7272	1/15/2004	M DISPOSAL	6665782860						292.50	0.00
RIAPHC470021I	10	8240	7272	1/15/2004	M DISPOSAL	6665782860						964.46	0.00
RIAPHC470021I	10	8240	7272	1/15/2004	M DISPOSAL	6665782860						117.00	0.00
RIAPHC470021N	10	8240	7272	2/20/2004	W DISPOSAL	6665782860						156.36	0.00
RIAPHC470021R	10	8240	7272	3/2/2004	M DISPOSAL SRVC	6665782860						58.50	0.00
RIAPHC470021U	10	8240	7272	3/22/2004	M 0002625762 DISPOSAL	6665782860						125.98	0.00
RIAPHC470021Z	10	8240	7272	5/13/2004	W DISPOSAL	6665782860						77.05	0.00
TOTAL STERICYCLE												4,004.86	0.00
***** VSTERIS001C STERIS CORPORATION													
PVAPH47041500	10	8553	7367	6/16/2004	W REPAIR #470 WASHER	8085785821						2,344.85	0.00
TOTAL STERIS CORPORATION												2,344.85	0.00

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***** VSTERIS003B STERIS CORPORATION													
JVACTHTEH4030	10	8553	7367	12/5/2003	RIAPHC4701010 TO 6117-381	6118643527						-12,320.39	0.00
JVACTHTEH4030	10	8553	7367	12/5/2003	RIAPHC4701010 FR 6118-352	6117973811						12,320.39	0.00
JVACTHTEH4048	10	8553	7367	1/30/2004	PVAPHC4080196 FR 6077-112	6077979897						1,024.50	0.00
JVACTHTEH4048	10	8553	7367	1/30/2004	PVAPHC4080196 TO 6077-112	6077601122						-1,024.50	0.00
PVAPH47028300	10	8553	7367	6/24/2004	C MAINTENANCE	6077979897						1,024.50	0.00
PVAPHC4080196	10	8553	7367	11/10/2003	R MAINTENANCE	6077601122						1,024.50	0.00
PVAPHC4081143	10	8553	7367	1/6/2004	R DEC 03 - FEB 04 MAINT	6077601122						1,024.50	0.00
PVAPHC4081361	10	8553	7367	3/31/2004	N MAINTENANCE	6077979897						1,024.50	0.00
RIAPHC4700190	10	8553	7367	10/17/2003	R MAINTENANCE	7839786792						2,252.25	0.00
RIAPHC4701010	10	8553	7367	11/12/2003	R MAINT.	6118643527						12,320.39	0.00
TOTAL STERIS CORPORATION												18,670.64	0.00
***** VSTERLIN06 STERLING BUILDING MATERIALS													
PVAPH49053300	10	8337	7328	6/1/2004	J 15020 SHEETS TRIMS	6723782268						219.00	0.00
PVAPHC4080411	29	8360	7334	4/30/2004	W CORNER GUARDS 7 FREIGHT	6260759588						37.00	0.00
TOTAL STERLING BUILDING MATERIALS												256.00	0.00
***** VSTERLIN18A STERLING BUILDING MATERIALS													
PVAPH36343500	10	8360	7334	10/17/2003	R ACROVYN HANDRAIL	6450785161						360.00	0.00
TOTAL STERLING BUILDING MATERIALS												360.00	0.00
***** VSTEVEN008 STEVENS SPECIALTIES													
CRACTH2157105	10	8372	7334	1/6/2004	1/2 RMB STEVEN SPECIALITI	6702784158					C	-106.00	-106.00
CRACTH2157105	10	8372	7334	1/6/2004	1/2 RMB STEVEN SPECIALITI	6702784158					C	-392.00	-392.00
CRACTH2163280	10	8372	7334	6/4/2004	6/1 RMB PO	6702784158					C	-76.00	-76.00
PVAPH46153500	10	8372	7334	1/14/2004	W POLO SHIRTS	6702784158					C	416.00	416.00
PVAPH47545500	10	8360	7334	5/6/2004	W MAGNETS & FREIGHT	8051781371					C	5,000.00	5,000.00
PVAPH47568100	10	8372	7334	7/1/2004	W CLOTHING	6702784158					C	2,222.50	2,222.50
PVAPH47594900	10	8372	7334	7/14/2004	W CLOTHING	6702784707					C	92.00	92.00
PVAPH47594900	10	8372	7334	7/14/2004	W CLOTHING	6702784158					C	1,472.00	1,472.00
PVAPH47645100	10	8372	7334	8/6/2004	W SHIRTS	6759781269					C	324.00	324.00
PVAPH47664700	10	8301	7300	8/24/2004	C 84019	6707784135					C	343.00	343.00
TOTAL STEVENS SPECIALTIES												9,295.50	9,295.50

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***** VSTEVEN02 STEVENS SPECIALTIES													
CRACTH2157377	10	8372	7334	1/12/2004	1/7 RMB STEVEN SPECIALTIE	6702784158					C	-28.00	-28.00
PVAPH36317200	10	8372	7334	10/14/2003	W SHIRTS	6702784158					C	312.00	312.00
PVAPH36317200	10	8372	7334	10/14/2003	W SHIRTS	8052781319					C	468.00	468.00
PVAPH36345700	10	8360	7334	10/24/2003	J 83719 SHIRTS	6707784135					C	500.00	500.00
PVAPH36345700	10	8360	7334	10/24/2003	J 83719 SHIRTS	6707784135					C	625.00	625.00
PVAPH36349300	10	8301	7300	9/19/2003	M PROMO ITEMS	6707784135					C	1,637.66	1,637.66
PVAPH36349301	10	8301	7300	11/6/2003	M FREIGHT CHARGES	6707784135					C	190.00	190.00
PVAPH36349400	10	8360	7334	10/31/2003	M PROMOTIONAL ITEMS	7975781115					C	924.34	924.34
PVAPH46096900	10	8360	7334	12/4/2003	W PROMO	6763784138					C	718.50	718.50
PVAPH46141500	10	8372	7334	1/2/2004	J 83814 LOGO SHIRTS	6707784135					C	195.50	195.50
PVAPH46141500	10	8372	7334	1/2/2004	J 83814 TTULOGO SHIRTS	6702784158					C	803.50	803.50
PVAPH46142800	10	8360	7334	1/2/2004	A PROMO SILVER KEYHOLD	6702781242					C	345.50	345.50
PVAPH46166200	10	8372	7334	2/26/2004	W CLOTHING	6761784136					C	930.40	930.40
PVAPH46192700	10	8372	7334	3/3/2004	W SHIRTS	6768784143					C	243.76	243.76
PVAPH46202900	10	8301	7300	4/5/2004	M POLO SHIRTS	6768784143					C	331.68	331.68
PVAPH47550500	10	8301	7300	4/22/2004	K PROMOTIONAL	6713784801					C	3,189.00	3,189.00
PVAPH47605300	10	8301	7300	6/28/2004	W SHIRTS	6768784143					C	215.76	215.76
RIAPHC4609570	10	8301	7300	10/6/2003	S LETTER OPENERS/WINE GLA	8052781319					C	5,201.03	5,201.03
TOTAL STEVENS SPECIALTIES												16,803.63	16,803.63
***** VSTEWAR020 WILLIAM JOSEPH STEWART													
PVAPH49954800	10	8256	7299	2/2/2004	W 30504TRIAGE	6397782578						100.00	0.00
TOTAL WILLIAM JOSEPH STEWART												100.00	0.00
***** VSTICKL001 TIMOTHY STICKLEY													
PVAPHC5081022	10	8553	7367	9/14/2004	N REPAIR EXHIBIT CASE	6117843932						150.00	0.00
TOTAL TIMOTHY STICKLEY												150.00	0.00
***** VSTIDHA002 CRAIG STIDHAM													
PVAPHC4080365	10	8256	7299	2/20/2004	W PHOTOGRAPHY PHARM	6118643527						432.50	0.00
PVAPHC4080366	10	8246	7273	2/20/2004	W PHOTOGRAPHY PHARM	6117843801						2,499.50	0.00
TOTAL CRAIG STIDHAM												2,932.00	0.00

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***** VSTOEBN001 ANDREW A. STOEBCNER, M.D.													
RIAPHC4995350	15	8808	7248	1/26/2004	A 4A7540	8258788811						80.22	0.00
TOTAL ANDREW A. STOEBCNER, M.D.												80.22	0.00
***** VSTONHA001A STONHARD													
PVAPH46186900	10	8550	7266	3/5/2004	W FLOORING	6648750042						12,701.00	0.00
TOTAL STONHARD												12,701.00	0.00
***** VSTORSE001A RICHARD P. STORSETH													
RIAPHC9808800	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						1,700.00	0.00
TOTAL RICHARD P. STORSETH												1,700.00	0.00
***** VSTRADL001 CAROLINE STRADLEY													
PVAPH49971600	10	8227	7248	3/31/2004	J REIMBURSEMENT	6752783143						222.50	0.00
TOTAL CAROLINE STRADLEY												222.50	0.00
***** VSTRATAG05A STRATAGENE													
PVAPKF4704119	10	8327	7310	8/30/2004		6182909385						252.02	0.00
TOTAL STRATAGENE												252.02	0.00
***** VSTREET004A ANDREW STREETER													
PVAPH48629100	10	8256	7299	6/24/2004	S CAMP- ANDREW STREETER	7722781332						600.00	0.00
TOTAL ANDREW STREETER												600.00	0.00
***** VSTREFLI01 STREFLING ORTHOPAEDIC SURGERY													
RIAPHC9718200	15	8807	7248	2/2/2004	J 7625	8258788811						307.39	0.00
RIAPHC9718201	15	8807	7248	2/25/2004	A BATCH 7929	8258788811						116.74	0.00
RIAPHC9718202	15	8807	7248	3/2/2004	A 7826	8258788811						78.28	0.00
RIAPHC9718203	15	8807	7248	3/12/2004	A 24704	7841789268						21.00	0.00
RIAPHC9718204	15	8807	7248	4/7/2004	A 28404	7841789268						21.00	0.00
RIAPHC9718205	15	8807	7248	4/21/2004	J 8434	8258788811						305.37	0.00
RIAPHC9718206	15	8807	7248	5/3/2004	C 8599	8258788811						68.97	0.00

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RIAPHC9718207	15	8807	7248	5/17/2004	C 38204	7841789268						202.66	0.00
RIAPHC9718208	15	8807	7248	5/26/2004	C 41204	7841789268						309.05	0.00
RIAPHC9718209	15	8807	7248	6/9/2004	C 43504	7841789268						139.11	0.00
RIAPHC9718210	15	8807	7248	6/23/2004	C 45804	7841789268						239.21	0.00
RIAPHC9718211	15	8807	7248	7/1/2004	C 47904	7841789268						81.56	0.00
RIAPHC9718212	15	8807	7248	7/13/2004	L 50004	7841789268						242.86	0.00
RIAPHC9718213	15	8807	7248	7/27/2004	C 51204	7841789268						257.06	0.00
RIAPHC9718214	15	8807	7248	8/17/2004	J 55804	7841789268						27.28	0.00
RIAPHC9718215	15	8807	7248	8/25/2004	C 57804	7841789268						92.19	0.00
RIAPHC9718216	15	8807	7248	8/31/2004	C 58204	7841789268						111.83	0.00
RIAPHC9718217	15	8807	7248	9/15/2004	J 62004	7841789268						62.46	0.00
RIAPHC9718292	15	8807	7248	10/9/2003	M BATCH 1504	7841789268						169.28	0.00
RIAPHC9718293	15	8807	7248	10/29/2003	J 3904	7841789268						27.28	0.00
RIAPHC9718294	15	8807	7248	12/5/2003	J 9904	7841789268						70.10	0.00
RIAPHC9718295	15	8807	7248	12/15/2003	A BATCH12604	7841789268						49.10	0.00
RIAPHC9718296	15	8807	7248	1/2/2004	A 7313	8258788811						207.02	0.00
RIAPHC9718297	15	8807	7248	1/13/2004	A 7446	8258788811						48.28	0.00
RIAPHC9718298	15	8807	7248	1/26/2004	A 7508	8258788811						86.74	0.00
RIAPHC9718299	15	8807	7248	1/30/2004	A 19304	7841789268						374.49	0.00
TOTAL STREFLING ORTHOPAEDIC SURGERY												3,716.31	0.00
***** VSTRYKE002 STRYKER INSTRUMENTS													
PVAPH46195000	10	8360	7334	3/16/2004	W QUICK STICK & INDWEL CA	6752783143						1,122.83	0.00
TOTAL STRYKER INSTRUMENTS												1,122.83	0.00
***** VSTRYKE002A STRYKER SALES CORP													
PVAPH46195001	10	8360	7334	4/2/2004	W MONITOR	6752783143						1,514.20	0.00
TOTAL STRYKER SALES CORP												1,514.20	0.00
***** VSTRYKER01A STRYKER CORPORATION													
PVAPH36350300	10	8360	7334	10/9/2003	OBLIGATION CARRY-OVER ENT	6219901152						-129.88	0.00
PVAPH36350300	10	8360	7334	10/9/2003	OBLIGATION CARRY-OVER ENT	6219901152						129.88	0.00
PVAPH36350300	10	8360	7334	10/9/2003	K INST.	6219901152						2,278.68	0.00
TOTAL STRYKER CORPORATION												2,278.68	0.00

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***** VSTRYKER08 STRYKER ENDOSCOPY													
RIAPHC4702940	10	8302	7300	12/3/2003	W PATELLAR LIGAMENT	6492781900						2,635.12	0.00
RIAPHC4702941	10	8302	7300	1/5/2004	W PRESHAPED PATELLAR LIG	6492781900						5,226.58	0.00
RIAPHC4702942	10	8302	7300	2/4/2004	W PRESHAPED PATILLAR LIGA	6492781900						2,775.08	0.00
RIAPHC4702943	10	8302	7300	3/9/2004	W PAT. LIGAMENT	6492781900						2,631.58	0.00
RIAPHC4702944	10	8302	7300	3/9/2004	W PAT. LIGAMENT	6492781900						2,632.66	0.00
RIAPHC4702945	10	8302	7300	5/19/2004	W PRESHAPED PATILLA LIGAM	6492781900						2,727.49	0.00
RIAPHC4702946	10	8302	7300	8/26/2004	W PRE SHAPED PATELLAR	6492781900						2,718.52	0.00
RIAPHC4702946	10	8302	7300	8/26/2004	W ACHILLES TENDON	6492781900						1,023.29	0.00
TOTAL STRYKER ENDOSCOPY												22,370.32	0.00
***** VSTXCAR001 SOUTH TEXAS CARDIVASCULAR													
RIAPHC4991460	15	8807	7248	12/12/2003	J 4A7211	8258788811						753.17	0.00
TOTAL SOUTH TEXAS CARDIVASCULAR												753.17	0.00
***** VSTXPAT001 SOUTH TEXAS PATHOLOGY													
RIAPHC4995550	15	8807	7248	2/3/2004	A 4A7620	8258788811						7.54	0.00
RIAPHC4995551	15	8807	7248	7/23/2004	C 4A9305	8258788811						173.65	0.00
TOTAL SOUTH TEXAS PATHOLOGY												181.19	0.00
***** VSUBCONTRA VARIOUS SUB CONTRACTORS													
ADJEPWC4101	50	6704	7341	9/30/2003	TOTAL HUB SUBCONTRACTORS							0.00	119,680.61
ADJEPWC4102	50	6704	7341	10/31/2003	TOTAL HUB SUBCONTRACTORS							0.00	72,307.62
ADJEPWC4103	50	6704	7341	11/30/2003	TOTAL HUB SUBCONTRACTORS							0.00	108,202.35
ADJEPWC4204	50	6704	7341	12/31/2003	TOTAL HUB SUBCONTRACTORS							0.00	9,224.00
ADJEPWC4205	50	6704	7341	1/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	18,753.90
ADJEPWC4205	50	6704	7341	1/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	7,380.00
ADJEPWC4205	50	6704	7341	1/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	503.18
ADJEPWC4205	50	6704	7341	1/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	11,310.22
ADJEPWC4206	50	6704	7341	2/28/2004	TOTAL HUB SUBCONTRACTORS							0.00	56,104.16
ADJEPWC4206	50	6704	7341	2/28/2004	TOTAL HUB SUBCONTRACTORS							0.00	19,350.00
ADJEPWC4206	50	6704	7341	2/28/2004	TOTAL HUB SUBCONTRACTORS							0.00	10,735.00
ADJEPWC4206	50	6704	7341	2/28/2004	TOTAL HUB SUBCONTRACTORS							0.00	9,925.00
ADJEPWC4206	50	6704	7341	2/28/2004	TOTAL HUB SUBCONTRACTORS							0.00	1,004.55
ADJEPWC4206	50	6704	7341	2/28/2004	TOTAL HUB SUBCONTRACTORS							0.00	13,125.00
ADJEPWC4206	50	6704	7343	2/28/2004	TOTAL HUB SUBCONTRACTORS							0.00	840.00

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ADJEPWC4307	50	6704	7341	3/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	12,673.86
ADJEPWC4307	50	6704	7341	3/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	53,398.07
ADJEPWC4307	50	6704	7341	3/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	5,275.36
ADJEPWC4308	50	6704	7341	4/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	17,232.50
ADJEPWC4308	50	6704	7341	4/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	22,804.62
ADJEPWC4308	50	6704	7341	4/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	2.81
ADJEPWC4308	50	6704	7341	4/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	502.27
ADJEPWC4308	50	6704	7341	4/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	308,605.17
ADJEPWC4309	50	6704	7341	5/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	503.18
ADJEPWC4309	50	6704	7341	5/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	31,370.75
ADJEPWC4309	50	6704	7341	5/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	408.88
ADJEPWC4309	50	6704	7341	5/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	15,220.05
ADJEPWC4410	50	6704	7341	6/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	55,416.28
ADJEPWC4410	50	6704	7341	6/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	2,857.88
ADJEPWC4410	50	6704	7341	6/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	20,810.75
ADJEPWC4410	50	6704	7341	6/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	8,739.10
ADJEPWC4410	50	6704	7341	6/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	503.18
ADJEPWC4410	50	6804	7343	6/30/2004	TOTAL HUB SUBCONTRACTORS							0.00	39,293.82
ADJEPWC4411	50	6704	7341	7/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	3,750.00
ADJEPWC4411	50	6704	7341	7/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	2,625.00
ADJEPWC4411	50	6704	7341	7/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	182,890.16
ADJEPWC4411	50	6704	7341	7/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	8,307.50
ADJEPWC4412	50	6704	7341	8/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	98,497.61
ADJEPWC4412	50	6704	7341	8/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	5,925.00
ADJEPWC4412	50	6704	7341	8/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	15,195.00
ADJEPWC4412	50	6704	7341	8/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	16,785.66
ADJEPWC4412	50	6704	7341	8/31/2004	TOTAL HUB SUBCONTRACTORS							0.00	50,926.30

TOTAL VARIOUS SUB CONTRACTORS

0.00 1,438,966.35

***** VSUDHAK001 SIVARAM SUDHAKAR MD

PVAPH49993500	15	8808	7248	8/24/2004	C 4A9579	8258788811	353.41	0.00

TOTAL SIVARAM SUDHAKAR MD

353.41 0.00

***** VSUMMER005 ANNA SUMMERS

RIAPHC0435500	10	8222	7243	6/22/2004	J 4/26 THRU 5/6 SERVICE	7724781359	130.00	0.00
RIAPHC0435501	10	8222	7243	6/22/2004	J 5/11 THRU 6/3 SERVICE	7724781359	400.00	0.00
RIAPHC0435502	10	8222	7243	7/28/2004	L JULY 8-15 SERVICE	7724781359	270.00	0.00
RIAPHC0435503	10	8222	7243	7/28/2004	L JUNE 8-JULY 1 SERVICE	7724781359	480.00	0.00

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RIAPHC0435504	10	8222	7243	7/28/2004	L APRIL 29- MAY 6 SERVICE	7724781359						130.00	0.00
RIAPHC0435505	10	8222	7243	8/5/2004	L 6/24 & 7/1 SERVICE	7724781359						240.00	0.00
RIAPHC0435506	10	8222	7243	8/13/2004	J 7/20	7724781359						80.00	0.00
TOTAL ANNA SUMMERS												1,730.00	0.00
***** VSUMMIT025 SUMMIT MEDICAL SERVICES INC													
PVAPH46143700	10	8553	7367	8/24/2004	W WASHER REPAIR	6607783391						1,000.00	0.00
TOTAL SUMMIT MEDICAL SERVICES INC												1,000.00	0.00
***** VSUMMUS001 SUMMUS-STAPLES-OFFICE SUPPLIES													
IVACTHSI40360	10	8301	7300	9/22/2003	7007298114/LAVOYCE NABORS	6730782417					C	208.04	208.04
IVACTHSI40360	10	8301	7300	9/22/2003	7007289236/SUSAN TURNER	6706789063					C	79.38	79.38
IVACTHSI40360	10	8301	7300	9/22/2003	7007319326/JEANETTE ARMST	6601783123					C	81.97	81.97
IVACTHSI40360	10	8301	7300	9/22/2003	7007331036/DSCHALLES	6719781302					C	198.03	198.03
IVACTHSI40360	10	8301	7300	9/22/2003	7007340812/JENNIFER WALL	6721781290					C	85.90	85.90
IVACTHSI40360	10	8301	7300	9/22/2003	7007246405/SALLEY MARTINE	6009842991					C	1.20	1.20
IVACTHSI40360	10	8301	7300	9/22/2003	7007278163/RACHEL VALENZU	6707784135					C	856.57	856.57
IVACTHSI40360	10	8301	7300	9/22/2003	7007325459/ANGELA PERKINS	6705785601					C	57.57	57.57
IVACTHSI40360	10	8301	7300	9/22/2003	7007315417/CBELL	6720781289					C	197.66	197.66
IVACTHSI40360	10	8301	7300	9/22/2003	7007320178/DAWN BENDER	6081979212					C	441.64	441.64
IVACTHSI40360	10	8301	7300	9/22/2003	7007304673/SUZY THOMPSON	6611783367					C	145.05	145.05
IVACTHSI40360	10	8301	7300	9/22/2003	7007309510/JOSIEF/CS/HIPA	6617784126					C	386.51	386.51
IVACTHSI40360	10	8301	7300	9/22/2003	7007317721/LA WANA BOYD	6612783602					C	28.43	28.43
IVACTHSI40360	10	8301	7300	9/22/2003	7007281597/LA WANA BOYD	6612783602					C	129.44	129.44
IVACTHSI40360	10	8301	7300	9/22/2003	7007292403/CATHY HUDSON	6517782954					C	61.18	61.18
IVACTHSI40360	10	8301	7300	9/22/2003	7007330081/PATRICK KING	6009843942					C	134.88	134.88
IVACTHSI40360	10	8301	7300	9/22/2003	7007326014/LAVOYCE NABORS	6730782417					C	119.33	119.33
IVACTHSI40360	10	8301	7300	9/22/2003	7007323157/VERONICA RANGE	6018915310					C	140.42	140.42
IVACTHSI40360	10	8301	7300	9/22/2003	7007303904/JEANETTE ARMST	6601783123					C	70.53	70.53
IVACTHSI40360	10	8301	7300	9/22/2003	7007210084/REBECCA	6112669309					C	240.00	240.00
IVACTHSI40360	10	8301	7300	9/22/2003	7007335157/REBECCA PERRY	6481783891					C	68.94	68.94
IVACTHSI40360	10	8301	7300	9/22/2003	7007339675/JOSIEF/CS	6617784126					C	72.44	72.44
IVACTHSI40360	10	8301	7300	9/22/2003	7007300427/LINDA LANE	6639783992					C	29.70	29.70
IVACTHSI40360	10	8301	7300	9/22/2003	7007314040/JAN PUMPHREY	6742783133					C	52.72	52.72
IVACTHSI40360	10	8301	7300	9/22/2003	7007303241/BINDERS CAN AI	6048910107					C	39.37	39.37
IVACTHSI40360	10	8301	7300	9/22/2003	7007270890/MARY MCCLELLAN	6168825762					C	7.91	7.91
IVACTHSI40360	10	8301	7300	9/22/2003	7007325028/DEBBIE CATE	6668759077					C	92.80	92.80
IVACTHSI40360	10	8301	7300	9/22/2003	0062063154/090503	6765784140					C	172.82	172.82

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IVACTHSI40360	10	8301	7300	9/22/2003	7007312545/APRIL JONES	6083910038				C		28.44	28.44
IVACTHSI40360	10	8301	7300	9/22/2003	0061905848/PAM	6040950605				C		14.70	14.70
IVACTHSI40360	10	8301	7300	9/22/2003	7007278097/KATHY COLLIE	6717781286				C		328.93	328.93
IVACTHSI40360	10	8301	7300	9/22/2003	7007325097/LEANDRA GOMEZ	6724781293				C		67.50	67.50
IVACTHSI40360	10	8301	7300	9/22/2003	7007339912/JACKIE POWER	6743783134				C		17.44	17.44
IVACTHSI40360	10	8301	7300	9/22/2003	7007329364/ROXANE SKIPWOR	6744783135				C		82.69	82.69
IVACTHSI40360	10	8301	7300	9/22/2003	7007325869/SYLIVIA BRADLEY	6022910364				C		52.70	52.70
IVACTHSI40360	10	8301	7300	9/22/2003	7007330301/JOE GUERRA STE	6719789052				C		40.34	40.34
IVACTHSI40360	10	8301	7300	9/22/2003	7007278234/CHRISTIE OCHS	6041953625				C		73.47	73.47
IVACTHSI40360	10	8301	7300	9/22/2003	0062008243/	6050802122				C		99.99	99.99
IVACTHSI40360	10	8301	7300	9/22/2003	7007338507/CANDACE ROOT	6009845851				C		169.93	169.93
IVACTHSI40360	10	8301	7300	9/22/2003	7007328431/PATTY CONNER 0	6007919057				C		47.00	47.00
IVACTHSI40360	10	8301	7300	9/22/2003	7007257288/MYRNA ARVIZO	6219901152				C		170.24	170.24
IVACTHSI40360	10	8301	7300	9/22/2003	7007292505/JOSIEF/CS	6617784126				C		62.89	62.89
IVACTHSI40360	10	8301	7300	9/22/2003	7007336798/YVETTE REYES	6759781269				C		220.82	220.82
IVACTHSI40360	10	8301	7300	9/22/2003	7007312560/CHARLOTTE WOOD	6742785803				C		404.26	404.26
IVACTHSI40360	10	8301	7300	9/22/2003	7007277892/JENNIFER WALL	6721781321				C		86.04	86.04
IVACTHSI40360	10	8301	7300	9/22/2003	7007278278/ROXANA CHACON	6707784800				C		223.40	223.40
IVACTHSI40360	10	8301	7300	9/22/2003	7007299328/STEPHANIE CARD	6109662914				C		287.82	287.82
IVACTHSI40360	10	8301	7300	9/22/2003	7007281397/LEANDRA GOMEZ	6724781293				C		104.15	104.15
IVACTHSI40360	10	8301	7300	9/22/2003	7007275271/LINDSAYROBERTS	6429780350				C		14.39	14.39
IVACTHSI40360	10	8301	7300	9/22/2003	7007285050/PAM GARDNER	6320780143				C		281.25	281.25
IVACTHSI40360	10	8301	7300	9/22/2003	7007324051/JANIE HOLT	6118643527				C		76.54	76.54
IVACTHSI40360	10	8301	7300	9/22/2003	7007332359/RACHEL VALENZU	6216914812				C		54.87	54.87
IVACTHSI40360	10	8301	7300	9/22/2003	7007334333/REBECCA PERRY	6547787244				C		181.67	181.67
IVACTHSI40360	10	8301	7300	9/22/2003	7007282733/SHELLEY BURSON	6536787236				C		25.44	25.44
IVACTHSI40360	10	8301	7300	9/22/2003	7007340853/JENNIFER WALL	6721781321				C		193.56	193.56
IVACTHSI40360	10	8301	7300	9/22/2003	7007326353/ROXANNE CHACON	6707784800				C		33.42	33.42
IVACTHSI40360	10	8301	7300	9/22/2003	7007317303/BELINDA RAWLS	6716781659				C		109.81	109.81
IVACTHSI40360	10	8301	7300	9/22/2003	7007288725/ROBIN MORRISS-	6649782577				C		113.61	113.61
IVACTHSI40360	10	8301	7300	9/22/2003	7007285497/LA WANA BOYD	6612783602				C		299.04	299.04
IVACTHSI40360	10	8301	7300	9/22/2003	7007305908/BRENDA SIMMONS	6094671024				C		38.92	38.92
IVACTHSI40360	10	8301	7300	9/22/2003	7007297170/QUICKEN	6444789425				C		59.90	59.90
IVACTHSI40360	10	8301	7300	9/22/2003	7007307409/LINDA LANE	6094671024				C		48.74	48.74
IVACTHSI40360	10	8301	7300	9/22/2003	7007308537/JENNIFER WEAVE	6418781207				C		77.32	77.32
IVACTHSI40360	10	8301	7300	9/22/2003	7007292377/MYRNA ARVIZO	6219901152				C		28.99	28.99
IVACTHSI40360	10	8301	7300	9/22/2003	7007260517/ROBIN MORRISS-	6649782577				C		854.88	854.88
IVACTHSI40360	10	8301	7300	9/22/2003	7007282947/JANIE HOLT	6118643527				C		131.24	131.24
IVACTHSI40360	10	8301	7300	9/22/2003	7007324106/SANDRA TAYLOR	6078601130				C		153.35	153.35
IVACTHSI40360	10	8301	7300	9/22/2003	7007276298/ALICIA MARTINE	6077862639				C		530.25	530.25
IVACTHSI40360	10	8301	7300	9/22/2003	7007319426/CBB - OFFICE	6075862637				C		309.75	309.75

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IVACTHSI40360	10	8301	7300	9/22/2003	0062008242/	6050802122				C		131.82	131.82
IVACTHSI40360	10	8301	7300	9/22/2003	7007325257/LINDA RHEA	6042955154				C		194.49	194.49
IVACTHSI40360	10	8301	7300	9/22/2003	7007331369/SUE USSERY	6009843756				C		78.09	78.09
IVACTHSI40360	10	8301	7300	9/22/2003	7007303374/JEANETTE ARMST	6601783123				C		198.68	198.68
IVACTHSI40360	10	8301	7300	9/22/2003	7007303982/JANIE HOLT/LAU	6118643527				C		67.84	67.84
IVACTHSI40360	10	8301	7300	9/22/2003	7007299032/KIMCHANDLER	6712785107				C		94.17	94.17
IVACTHSI40360	10	8301	7300	9/22/2003	7007284329/JULIAHINOJOS	6712785107				C		45.00	45.00
IVACTHSI40360	10	8301	7300	9/22/2003	7007147449/BELINDA RAWLS	6716781659				C		79.90	79.90
IVACTHSI40360	10	8301	7300	9/22/2003	7007244191/NANCY BURNETT	6716781285				C		2.21	2.21
IVACTHSI40360	10	8301	7300	9/22/2003	7007205563/CYNTHIACAMARIL	6702781242				C		1,346.30	1,346.30
IVACTHSI40360	10	8301	7300	9/22/2003	7007288721/CBELL	6720781289				C		320.23	320.23
IVACTHSI40360	10	8301	7300	9/22/2003	7007281493/NOELLE GREGORY	6721781321				C		66.65	66.65
IVACTHSI40360	10	8301	7300	9/22/2003	7007289244/KATHY REAMS	6601783123				C		147.50	147.50
IVACTHSI40360	10	8301	7300	9/22/2003	0062047549/	6401782609				C		26.87	26.87
IVACTHSI40360	10	8301	7300	9/22/2003	7007283850/PAM GANDY	6536787236				C		41.05	41.05
IVACTHSI40360	10	8301	7300	9/22/2003	7007305334/REBECCA MRC	6112669309				C		446.90	446.90
IVACTHSI40360	10	8301	7300	9/22/2003	7007337408/FRAMICFT/ MS65	6182909385				C		34.76	34.76
IVACTHSI40360	10	8301	7300	9/22/2003	7007309222/KATHY COLLIE	6717782313				C		88.93	88.93
IVACTHSI40360	10	8301	7300	9/22/2003	7007321343/PAUL KATZ	6117843932				C		97.94	97.94
IVACTHSI40360	10	8301	7300	9/22/2003	7007285273/KATHY EVANS	6094621198				C		57.12	57.12
IVACTHSI40360	10	8301	7300	9/22/2003	7007304861/PAM	6040950605				C		239.44	239.44
IVACTHSI40360	10	8301	7300	9/22/2003	7007303652/RONALD HANCOCK	6040950256				C		47.71	47.71
IVACTHSI40360	10	8301	7300	9/22/2003	7007301376/CORINA BUSTILL	6027964120				C		103.13	103.13
IVACTHSI40360	10	8301	7300	9/22/2003	7007289155/LINDA ARRIETA	6019801237				C		78.58	78.58
IVACTHSI40360	10	8301	7300	9/22/2003	7007334971/REBECCA PERRY	6009845863				C		499.58	499.58
IVACTHSI40360	10	8301	7300	9/22/2003	7007330584/PATRICK KING	6009843942				C		142.46	142.46
IVACTHSI40360	10	8301	7300	9/22/2003	7007303543/RONALD HANCOCK	6040950256				C		47.71	47.71
IVACTHSI40360	10	8301	7300	9/22/2003	7007272461/DAWN BENDER	6081979212				C		307.81	307.81
IVACTHSI40360	10	8301	7300	9/22/2003	7007269450/MARY POWELL	6315789690				C		111.20	111.20
IVACTHSI40360	10	8301	7300	9/22/2003	7007278642/DEVELOPMENT	6707784135				C		587.55	587.55
IVACTHSI40361	10	8301	7300	9/15/2003	7007286139/CONNIE MASTERS	6780785442				C		211.49	211.49
IVACTHSI40361	10	8301	7300	9/15/2003	7007298323/BECKY SCHOCK	8265788826				C		70.61	70.61
IVACTHSI40361	10	8301	7300	9/15/2003	7007332980/SCI05 ACS	8259788815				C		32.56	32.56
IVACTHSI40361	10	8301	7300	9/15/2003	7007292275/LORENZO MATA	7309781019				C		397.38	397.38
IVACTHSI40361	10	8301	7300	9/15/2003	7007288734/STACEY MAPLES	7302783553				C		16.75	16.75
IVACTHSI40361	10	8301	7300	9/15/2003	7007298300/PAULA SIMPSON	7404789351				C		71.65	71.65
IVACTHSI40361	10	8301	7300	9/15/2003	7007278220/BETH PRESSLEY	6902782362				C		62.17	62.17
IVACTHSI40361	10	8301	7300	9/15/2003	7007340308/ELENA BENAVIDE	7846788774				C		48.56	48.56
IVACTHSI40361	10	8301	7300	9/15/2003	7007331819/MICHELLE REYES	6773784148				C		128.95	128.95
IVACTHSI40361	10	8301	7300	9/15/2003	7007284253/MELONI AILLS	6851781896				C		48.98	48.98
IVACTHSI40361	10	8301	7300	9/15/2003	7007295469/CAROLYN WILLIS	6842785135				C		27.71	27.71

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IVACTHSI40361	10	8301	7300	9/15/2003	7007261245/8-29-03	6765784140				C		27.98	27.98
IVACTHSI40361	10	8301	7300	9/15/2003	7007325074/COURTNEY NAVAR	6842785135				C		73.69	73.69
IVACTHSI40361	10	8301	7300	9/15/2003	7007285729/GEORGINA BOZNO	6851781896				C		96.68	96.68
IVACTHSI40361	10	8301	7300	9/15/2003	0061923723/E.JIMENEZ	7804786524				C		144.80	144.80
IVACTHSI40361	10	8301	7300	9/15/2003	7007316842/MARIA SCHILL	6769784144				C		393.85	393.85
IVACTHSI40361	10	8301	7300	9/15/2003	7007291427/PAULA BREEDING	8253783824				C		73.24	73.24
IVACTHSI40361	10	8301	7300	9/15/2003	7007335544/PCI05 ACS	7804786522				C		29.00	29.00
IVACTHSI40361	10	8301	7300	9/15/2003	7007257587/8-29-03	6765784140				C		9.35	9.35
IVACTHSI40361	10	8301	7300	9/15/2003	7007334068/DEANNA PATTON	6886782419				C		27.26	27.26
IVACTHSI40361	10	8301	7300	9/15/2003	7007283501/JANETTE ANDERS	7846788776				C		183.97	183.97
IVACTHSI40361	10	8301	7300	9/15/2003	7007281867/HELEN MAYORGA	7834786627				C		127.84	127.84
IVACTHSI40361	10	8301	7300	9/15/2003	7007323284/TIANZHI	7943785831				C		63.99	63.99
IVACTHSI40361	10	8301	7300	9/15/2003	7007330303/KRISTEN RODRIG	7902785731				C		111.15	111.15
IVACTHSI40361	10	8301	7300	9/15/2003	7007339584/090503	7310789209				C		65.48	65.48
IVACTHSI40361	10	8301	7300	9/15/2003	7007307711/PEGGY SHERROD	8253783824				C		35.18	35.18
IVACTHSI40361	10	8301	7300	9/15/2003	7007312616/MARY DAWN LARS	8258788811				C		38.51	38.51
IVACTHSI40361	10	8301	7300	9/15/2003	7007318712/CYNTHIA HAMPTO	8260789790				C		301.05	301.05
IVACTHSI40361	10	8301	7300	9/15/2003	7007296196/JANICE	7804786526				C		151.07	151.07
IVACTHSI40361	10	8301	7300	9/15/2003	7007266986/BELINDA PORRAS	7810785724				C		11.47	11.47
IVACTHSI40361	10	8301	7300	9/15/2003	7007278285/JULISSA ELICER	6769784144				C		87.22	87.22
IVACTHSI40361	10	8301	7300	9/15/2003	7007322174/LORI LIECK	8070785261				C		30.00	30.00
IVACTHSI40361	10	8301	7300	9/15/2003	7007289936/9-2-03	6765784140				C		287.28	287.28
IVACTHSI40361	10	8301	7300	9/15/2003	7007284181/GINA KITTEN	7751789771				C		119.99	119.99
IVACTHSI40361	10	8301	7300	9/15/2003	7007340474/CINDY MILLER	7846788775				C		120.43	120.43
IVACTHSI40361	10	8301	7300	9/15/2003	7007316187/CBBWM#19	8032779736				C		304.41	304.41
IVACTHSI40361	10	8301	7300	9/15/2003	7007332874/SI05 ACS	8259788813				C		33.37	33.37
IVACTHSI40361	10	8301	7300	9/15/2003	7007277311/DONNA CECIL	7834788547				C		15.16	15.16
IVACTHSI40361	10	8301	7300	9/15/2003	7007310800/PATRICIA THOMA	7810785724				C		349.36	349.36
IVACTHSI40361	10	8301	7300	9/15/2003	7007313503/JJONES	7407787508				C		62.13	62.13
IVACTHSI40361	10	8301	7300	9/15/2003	7007282791/CAROLYN WILLIS	6842785135				C		142.22	142.22
IVACTHSI40361	10	8301	7300	9/15/2003	7007297903/JANICE	7804786526				C		31.51	31.51
IVACTHSI40361	10	8301	7300	9/15/2003	7007292336/9-2-03	6765784140				C		27.08	27.08
IVACTHSI40361	10	8301	7300	9/15/2003	7007332504/SHARLA WATSON	7612751924				C		79.99	79.99
IVACTHSI40361	10	8301	7300	9/15/2003	7007283530/MICHAEL BLANTO	6901782361				C		51.43	51.43
IVACTHSI40361	10	8301	7300	9/15/2003	7007280132/STOREKEEPER	7836786707				C		279.96	279.96
IVACTHSI40361	10	8301	7300	9/15/2003	7007277231/DONNA CECIL	7834783555				C		3.28	3.28
IVACTHSI40361	10	8301	7300	9/15/2003	7007315378/CYNTHIA PARKER	8266788827				C		39.69	39.69
IVACTHSI40361	10	8301	7300	9/15/2003	7007328854/CINDY MILLER	7846788775				C		144.40	144.40
IVACTHSI40361	10	8301	7300	9/15/2003	7007285396/SKI	7834786627				C		488.91	488.91
IVACTHSI40361	10	8301	7300	9/15/2003	7007292668/JERRY HENDRICK	7886788615				C		55.82	55.82
IVACTHSI40361	10	8301	7300	9/15/2003	7007326011/PAULA BREEDING	8253783824				C		261.56	261.56

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IVACTHSI40361	10	8301	7300	9/15/2003	7007329502/BELINDA HUGHES	7846787327				C		32.10	32.10
IVACTHSI40361	10	8301	7300	9/15/2003	7007283285/MYRNA ARVIZO	7401781017				C		27.98	27.98
IVACTHSI40361	10	8301	7300	9/15/2003	7007299970/ELENA BENAVIDE	7846788774				C		94.89	94.89
IVACTHSI40361	10	8301	7300	9/15/2003	7007313751/KEN STEWARD	7955782480				C		239.10	239.10
IVACTHSI40361	10	8301	7300	9/15/2003	7007302725/DEANNA PATTON	6886782419				C		65.36	65.36
IVACTHSI40361	10	8301	7300	9/15/2003	7007316529/DEANNA PATTON	6886782419				C		92.50	92.50
IVACTHSI40361	10	8301	7300	9/15/2003	7007298634/INA URBATSCH	6903782399				C		96.92	96.92
IVACTHSI40361	10	8301	7300	9/15/2003	7007309965/MICHELLE REYES	6773784148				C		172.09	172.09
IVACTHSI40361	10	8301	7300	9/15/2003	7007336133/MARIA SCHILL	6769784144				C		73.15	73.15
IVACTHSI40361	10	8301	7300	9/15/2003	7007306231/LINDA LANE	8034779781				C		49.84	49.84
IVACTHSI40361	10	8301	7300	9/15/2003	7007300130/MARY DAWN LARS	8258788811				C		36.78	36.78
IVACTHSI40361	10	8301	7300	9/15/2003	7007317725/MARIA SCHILL	6769784144				C		30.34	30.34
IVACTHSI40361	10	8301	7300	9/15/2003	7007284516/GLORIA RODRIGU	6775784150				C		187.03	187.03
IVACTHSI40361	10	8301	7300	9/15/2003	7007288744/ALAMDAR	7943785831				C		26.64	26.64
IVACTHSI40362	10	8301	7300	9/25/2003	7007396333/CHERYL HUTTON	6723781292				C		254.19	254.19
IVACTHSI40362	10	8301	7300	9/25/2003	7007370716/JAN EDMISTER	6006919328				C		69.79	69.79
IVACTHSI40362	10	8301	7300	9/25/2003	7007340882/JENNIFER WALL	6721781290				C		27.99	27.99
IVACTHSI40362	10	8301	7300	9/25/2003	7007398019/JUDY GREENWOOD	6719782058				C		58.97	58.97
IVACTHSI40362	10	8301	7300	9/25/2003	7007346123/RUTH DE LEON	6722781330				C		314.30	314.30
IVACTHSI40362	10	8301	7300	9/25/2003	7007401475/CHERYL HUTTON	6723781292				C		98.08	98.08
IVACTHSI40362	10	8301	7300	9/25/2003	7007223298/SUZANNE WILLS	6718781287				C		13.24	13.24
IVACTHSI40362	10	8301	7300	9/25/2003	7007411016/LORI FRANCO-FA	6718781287				C		58.88	58.88
IVACTHSI40362	10	8301	7300	9/25/2003	0062073983/	6712785107				C		5.99	5.99
IVACTHSI40362	10	8301	7300	9/25/2003	7007367244/JULIAHINOJOS	6712785107				C		25.65	25.65
IVACTHSI40362	10	8301	7300	9/25/2003	7007370739/ZIP DISKS	6650781981				C		154.17	154.17
IVACTHSI40362	10	8301	7300	9/25/2003	7007144918/JEANETTE ARMST	6601783123				C		35.79	35.79
IVACTHSI40362	10	8301	7300	9/25/2003	7007368687/JANIE HOLT	6118643527				C		160.90	160.90
IVACTHSI40362	10	8301	7300	9/25/2003	7007346118/TONIA BORREGO	6315781268				C		383.82	383.82
IVACTHSI40362	10	8301	7300	9/25/2003	7007346865/NATHAN BAILEY	6118643527				C		146.78	146.78
IVACTHSI40362	10	8301	7300	9/25/2003	7007382396/PEGGY A. DYESS	6349781002				C		167.39	167.39
IVACTHSI40362	10	8301	7300	9/25/2003	0062113485/	6401782609				C		15.50	15.50
IVACTHSI40362	10	8301	7300	9/25/2003	7007371471/SHELLEY BURSON	6536787236				C		149.70	149.70
IVACTHSI40362	10	8301	7300	9/25/2003	7007363572/KATHY COLLIE	6717781286				C		26.86	26.86
IVACTHSI40362	10	8301	7300	9/25/2003	7007341159/CHERYL WARREN	6518789195				C		68.09	68.09
IVACTHSI40362	10	8301	7300	9/25/2003	7007382994/GHIA ROBBERTSE	6118643527				C		45.15	45.15
IVACTHSI40362	10	8301	7300	9/25/2003	7007395732/JAN EDMISTER	6006919328				C		27.25	27.25
IVACTHSI40362	10	8301	7300	9/25/2003	0062130886/	6113849410				C		18.71	18.71
IVACTHSI40362	10	8301	7300	9/25/2003	7007350920/PAUL KATZ	6117843932				C		30.55	30.55
IVACTHSI40362	10	8301	7300	9/25/2003	7007347153/KATHY EVANS	6094621198				C		124.43	124.43
IVACTHSI40362	10	8301	7300	9/25/2003	7007343743/VERONICA RANGE	6018915310				C		174.21	174.21
IVACTHSI40362	10	8301	7300	9/25/2003	7007363505/MARILYN NOWELL	6024960041				C		161.81	161.81

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IVACTHSI40362	10	8301	7300	9/25/2003	7007419091/TERESAKNOTT	6027964120				C		160.99	160.99
IVACTHSI40362	10	8301	7300	9/25/2003	7007398261/DENIESE SMITH	6050809738				C		154.97	154.97
IVACTHSI40362	10	8301	7300	9/25/2003	7007373039/KATHY COLLIE	6717781286				C		25.80	25.80
IVACTHSI40362	10	8301	7300	9/25/2003	7007362158/JOE GUERRA STE	6719789052				C		57.88	57.88
IVACTHSI40362	10	8301	7300	9/25/2003	7007183264/BATTERIES TAPE	6048910107				C		35.79	35.79
IVACTHSI40362	10	8301	7300	9/25/2003	7007180360/REBECCA PERRY	6548783520				C		71.58	71.58
IVACTHSI40362	10	8301	7300	9/25/2003	7007334333/REBECCA PERRY	6547787244				C		35.79	35.79
IVACTHSI40362	10	8301	7300	9/25/2003	7007408817/TONYA LARA	6397782578				C		410.03	410.03
IVACTHSI40362	10	8301	7300	9/25/2003	7007353541/PAM CAMARILLO	6709783368				C		35.99	35.99
IVACTHSI40362	10	8301	7300	9/25/2003	0061958417/82607	6646750124				C		6,216.00	6,216.00
IVACTHSI40362	10	8301	7300	9/25/2003	7007372181/NOELLE.GREGORY	6721781321				C		38.04	38.04
IVACTHSI40362	10	8301	7300	9/25/2003	7007416205/KATHY COLLIE	6717782313				C		53.66	53.66
IVACTHSI40362	10	8301	7300	9/25/2003	7007416357/NOELLE GREGORY	6721781321				C		86.35	86.35
IVACTHSI40362	10	8301	7300	9/25/2003	7007413545/CBELL	6720781289				C		312.06	312.06
IVACTHSI40362	10	8301	7300	9/25/2003	7007348806/CBELL	6720781289				C		93.38	93.38
IVACTHSI40362	10	8301	7300	9/25/2003	7007352062/RUTH DELEON	6722782514				C		49.98	49.98
IVACTHSI40362	10	8301	7300	9/25/2003	7007394610/MYRNA ARVIZO/M	6219901152				C		94.98	94.98
IVACTHSI40362	10	8301	7300	9/25/2003	7007402232/LA WANA BOYD	6612783602				C		127.46	127.46
IVACTHSI40362	10	8301	7300	9/25/2003	7007379263/JANIE HOLT	6118643527				C		63.99	63.99
IVACTHSI40362	10	8301	7300	9/25/2003	7007371499/MELISSA HORTON	6040957059				C		118.99	118.99
IVACTHSI40362	10	8301	7300	9/25/2003	7007384747/IRENE GONZALES	6705785109				C		105.31	105.31
IVACTHSI40362	10	8301	7300	9/25/2003	7007400570/ROBIN MORRISS-	6649782577				C		61.04	61.04
IVACTHSI40362	10	8301	7300	9/25/2003	7007373169/JEANETTE ARMST	6601783123				C		517.05	517.05
IVACTHSI40362	10	8301	7300	9/25/2003	0061964346/KIM CHANDLER	6712785107				C		31.90	31.90
IVACTHSI40362	10	8301	7300	9/25/2003	7007289236/SUSAN TURNER	6706789063				C		61.50	61.50
IVACTHSI40362	10	8301	7300	9/25/2003	7007364701/FRANK GONZALES	6595784851				C		100.87	100.87
IVACTHSI40362	10	8301	7300	9/25/2003	7007398954/JANIE HOLT	6118643527				C		48.48	48.48
IVACTHSI40362	10	8301	7300	9/25/2003	7007358500/MARY POWELL	6315789690				C		491.96	491.96
IVACTHSI40362	10	8301	7300	9/25/2003	7007340394/DENIESE SMITH	6050809738				C		351.92	351.92
IVACTHSI40362	10	8301	7300	9/25/2003	7007370961/JAN EDMISTER	6007919057				C		39.00	39.00
IVACTHSI40362	10	8301	7300	9/25/2003	7007370824/JAN EDMISTER	6011910366				C		40.84	40.84
IVACTHSI40362	10	8301	7300	9/25/2003	7007371262/JAN EDMISTER	6007919057				C		29.85	29.85
IVACTHSI40362	10	8301	7300	9/25/2003	7007381205/BETH PRESSLEY	6079601132				C		173.51	173.51
IVACTHSI40362	10	8301	7300	9/25/2003	0061954164/PAM LAWSON	6040950256				C		52.90	52.90
IVACTHSI40362	10	8301	7300	9/25/2003	7007375403/LORI FRANCO-FA	6718781287				C		548.84	548.84
IVACTHSI40362	10	8301	7300	9/25/2003	7007350111/LINDA RHEA	6042955154				C		141.38	141.38
IVACTHSI40362	10	8301	7300	9/25/2003	7007417818/JANIE HOLT	6118643527				C		30.70	30.70
IVACTHSI40362	10	8301	7300	9/25/2003	7007411191/JENNIFER WEAVE	6418781207				C		31.13	31.13
IVACTHSI40362	10	8301	7300	9/25/2003	7007394947/AMANDA MCSWEEN	6409780320				C		235.76	235.76
IVACTHSI40362	10	8301	7300	9/25/2003	7007396440/JOVITA MCCARTY	6702784158				C		210.34	210.34
IVACTHSI40362	10	8301	7300	9/25/2003	7007403096/HEATHER CARR	6016910386				C		27.00	27.00

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IVACTHSI40362	10	8301	7300	9/25/2003	7007367346/HEATHER CARR	6016910386				C		65.49	65.49
IVACTHSI40362	10	8301	7300	9/25/2003	7007354809/JENNIFER WEAVE	6418789367				C		118.22	118.22
IVACTHSI40362	10	8301	7300	9/25/2003	7007367909/LESLEY WILMETH	6013911966				C		34.63	34.63
IVACTHSI40362	10	8301	7300	9/25/2003	7007390352/KIMCHANDLER	6712785107				C		73.50	73.50
IVACTHSI40362	10	8301	7300	9/25/2003	7007396888/KIMBERLY JOHNS	6050800029				C		49.93	49.93
IVACTHSI40362	10	8301	7300	9/25/2003	7007380347/JENNY BONNER	6113849410				C		381.00	381.00
IVACTHSI40362	10	8301	7300	9/25/2003	7007399051/CHERYL WARREN	6110669199				C		40.82	40.82
IVACTHSI40362	10	8301	7300	9/25/2003	0062130931/	6109662914				C		51.15	51.15
IVACTHSI40362	10	8301	7300	9/25/2003	7007389899/SHARON STRUIKS	6101810012				C		97.24	97.24
IVACTHSI40362	10	8301	7300	9/25/2003	7007373333/LINDA LANE	6094671024				C		35.91	35.91
IVACTHSI40362	10	8301	7300	9/25/2003	7007219778/MYRNA ARVIZO	6218901151				C		35.79	35.79
IVACTHSI40362	10	8301	7300	9/25/2003	7006611603/DEBRA CATE	6015910104				C		421.41	421.41
IVACTHSI40362	10	8301	7300	9/25/2003	7007367689/LORI FRANCO-FA	6718781287				C		94.46	94.46
IVACTHSI40362	10	8301	7300	9/25/2003	7007403218/CYNTHIACAMARIL	6702781242				C		313.39	313.39
IVACTHSI40362	10	8301	7300	9/25/2003	7007369710/KATHERINE WRIG	6706782515				C		29.72	29.72
IVACTHSI40362	10	8301	7300	9/25/2003	7007266598/KIM JOHNSON	6706781951				C		236.00	236.00
IVACTHSI40362	10	8301	7300	9/25/2003	7007355074/JOSIEF/CS	6617784126				C		28.74	28.74
IVACTHSI40362	10	8301	7300	9/25/2003	7007348398/LA WANA BOYD	6612783602				C		54.80	54.80
IVACTHSI40362	10	8301	7300	9/25/2003	7007401199/JOSIEF/CS	6617784126				C		54.01	54.01
IVACTHSI40362	10	8301	7300	9/25/2003	7007354978/JENNIFER WEAVE	6418781207				C		106.45	106.45
IVACTHSI40362	10	8301	7300	9/25/2003	7007396377/MYRNA ARVIZO	6219901152				C		43.49	43.49
IVACTHSI40362	10	8301	7300	9/25/2003	7007404393/KATHY COLLIE	6717781286				C		85.95	85.95
IVACTHSI40362	10	8301	7300	9/25/2003	7007380935/DSCHALLES	6719781302				C		485.47	485.47
IVACTHSI40362	10	8301	7300	9/25/2003	7007373375/MIRIAM GARDEA	6707784135				C		272.17	272.17
IVACTHSI40362	10	8301	7300	9/25/2003	7007394510/KATHERINE WRIG	6706782515				C		36.96	36.96
IVACTHSI40362	10	8301	7300	9/25/2003	7007409459/LINDA REYES	6173615446				C		280.36	280.36
IVACTHSI40362	10	8301	7300	9/25/2003	7007417568/SUE GRIFFIN	6015950118				C		293.00	293.00
IVACTHSI40362	10	8301	7300	9/25/2003	7007364568/DENIESE SMITH	6050809738				C		176.53	176.53
IVACTHSI40362	10	8301	7300	9/25/2003	7007319426/CBB - OFFICE	6075862637				C		269.99	269.99
IVACTHSI40362	10	8301	7300	9/25/2003	7007386630/JEANETTE ARMST	6601783123				C		89.75	89.75
IVACTHSI40362	10	8301	7300	9/25/2003	7007380669/ROBIN MORRISS-	6649782577				C		47.38	47.38
IVACTHSI40363	10	8301	7300	9/15/2003	7007401845/CHARLOTTE WOOD	6742785803				C		175.02	175.02
IVACTHSI40363	10	8301	7300	9/15/2003	7007309965/MICHELLE REYES	6773784148				C		6.50	6.50
IVACTHSI40363	10	8301	7300	9/15/2003	7007372843/MICHAELCRUMP	7310789209				C		274.50	274.50
IVACTHSI40363	10	8301	7300	9/15/2003	7007411653/MARTIN/ MCVAY'	8010789775				C		69.98	69.98
IVACTHSI40363	10	8301	7300	9/15/2003	0062130887/	7992782580				C		194.63	194.63
IVACTHSI40363	10	8301	7300	9/15/2003	7007401131/JERRY HARALSON	7834786738				C		245.33	245.33
IVACTHSI40363	10	8301	7300	9/15/2003	7007354526/ELENA BENAVIDE	7839786792				C		163.74	163.74
IVACTHSI40363	10	8301	7300	9/15/2003	7007397663/LAVOYCE NABORS	6730782417				C		88.45	88.45
IVACTHSI40363	10	8301	7300	9/15/2003	7007375797/RICHARD PIERCE	6752783143				C		172.28	172.28
IVACTHSI40363	10	8301	7300	9/15/2003	0062098081/090903	6764784139				C		99.98	99.98

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI40363	10	8301	7300	9/15/2003	7007400083/SANDRASTAHLKE	7804788361				C		176.27	176.27
IVACTHSI40363	10	8301	7300	9/15/2003	7007343955/MS6591/BRIGHT	8010789489				C		2.19	2.19
IVACTHSI40363	10	8301	7300	9/15/2003	7007236805/JERRY HENDRICK	7886788615				C		71.58	71.58
IVACTHSI40363	10	8301	7300	9/15/2003	7007363087/BRENDA MONTEZ	6779785108				C		315.33	315.33
IVACTHSI40363	10	8301	7300	9/15/2003	7007360134/DR. LISA POPP	7704789701				C		158.27	158.27
IVACTHSI40363	10	8301	7300	9/15/2003	7007388357/MARTIN/FRALICK	7742789508				C		182.93	182.93
IVACTHSI40363	10	8301	7300	9/15/2003	7007355949/BEVERLY CHILTO	7707789751				C		26.86	26.86
IVACTHSI40363	10	8301	7300	9/15/2003	7007368737/CHRISTINA SANC	7810785724				C		94.49	94.49
IVACTHSI40363	10	8301	7300	9/15/2003	7007388323/CHARLOTTE WOOD	6742785803				C		304.48	304.48
IVACTHSI40363	10	8301	7300	9/15/2003	7007397056/JACKIE POWER	6743783134				C		170.07	170.07
IVACTHSI40363	10	8301	7300	9/15/2003	7007393037/CYNTHIA PARKER	8266788827				C		213.61	213.61
IVACTHSI40363	10	8301	7300	9/15/2003	7007413077/DI12 ACS	8259788816				C		29.89	29.89
IVACTHSI40363	10	8301	7300	9/15/2003	7007412512/JACKIE POWER	6743783134				C		28.20	28.20
IVACTHSI40363	10	8301	7300	9/15/2003	7007397613/MARIA SCHILL	6769784144				C		57.15	57.15
IVACTHSI40363	10	8301	7300	9/15/2003	7007357075/09/08/2003	6765784140				C		209.61	209.61
IVACTHSI40363	10	8301	7300	9/15/2003	7007408906/09/12/03	6763784138				C		81.81	81.81
IVACTHSI40363	10	8301	7300	9/15/2003	7007387464/INTERNAL MEDIC	6764784139				C		370.73	370.73
IVACTHSI40363	10	8301	7300	9/15/2003	7007396936/T BIVENS	7804786531				C		277.96	277.96
IVACTHSI40363	10	8301	7300	9/15/2003	7007412265/LAVOYCE NABORS	6730782417				C		229.98	229.98
IVACTHSI40363	10	8301	7300	9/15/2003	7007414885/JANICE/PSYCH	7804786526				C		73.40	73.40
IVACTHSI40363	10	8301	7300	9/15/2003	0062073994/	7992782580				C		496.94	496.94
IVACTHSI40363	10	8301	7300	9/15/2003	7007360481/WI09 ACS	8259788814				C		162.63	162.63
IVACTHSI40363	10	8301	7300	9/15/2003	0062101061/STACEY MAPLES	7302783553				C		48.27	48.27
IVACTHSI40363	10	8301	7300	9/15/2003	7007344087/MARIA SCHILL	6771784774				C		152.88	152.88
IVACTHSI40363	10	8301	7300	9/15/2003	7007401594/JERRY HARALSON	7834786627				C		116.33	116.33
IVACTHSI40363	10	8301	7300	9/15/2003	7007281867/HELEN MAYORGA	7834786627				C		7.14	7.14
IVACTHSI40363	10	8301	7300	9/15/2003	7007196485/BRENDA MONTEZ	6779785108				C		71.58	71.58
IVACTHSI40363	10	8301	7300	9/15/2003	7007383505/RICHARD D. PIE	6752783143				C		482.24	482.24
IVACTHSI40363	10	8301	7300	9/15/2003	7007361098/DIANE HANSFORD	7846788776				C		275.15	275.15
IVACTHSI40363	10	8301	7300	9/15/2003	7007363387/LAVOYCE NABORS	6730782417				C		134.80	134.80
IVACTHSI40363	10	8301	7300	9/15/2003	7007386641/JACKIE POWER	6743783134				C		64.81	64.81
IVACTHSI40363	10	8301	7300	9/15/2003	7007349700/CYNTHIA HAMPTO	8260789790				C		66.88	66.88
IVACTHSI40363	10	8301	7300	9/15/2003	7007396278/JERRY HENDRICK	7886788615				C		63.48	63.48
IVACTHSI40363	10	8301	7300	9/15/2003	7007357953/JERRY HENDRICK	7886788615				C		56.73	56.73
IVACTHSI40363	10	8301	7300	9/15/2003	7007292668/JERRY HENDRICK	7886788615				C		35.79	35.79
IVACTHSI40363	10	8301	7300	9/15/2003	7007372615/BEVERLY CHILTO	7707789752				C		31.77	31.77
IVACTHSI40363	10	8301	7300	9/15/2003	7007403483/CSHUMARD	7810785769				C		64.76	64.76
IVACTHSI40363	10	8301	7300	9/15/2003	7007378352/VERONICA VALLE	7810785724				C		135.58	135.58
IVACTHSI40363	10	8301	7300	9/15/2003	7007359817/DEANNA PATTON	6886782419				C		69.86	69.86
IVACTHSI40363	10	8301	7300	9/15/2003	0062130889/	6886781948				C		30.76	30.76
IVACTHSI40363	10	8301	7300	9/15/2003	7007367572/9-9-03	6765784140				C		57.75	57.75

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI40363	10	8301	7300	9/15/2003	7007373773/GLORIA RODRIGU	6775784150				C		184.28	184.28
IVACTHSI40363	10	8301	7300	9/15/2003	7007379989/ALMA GOMEZ	6824785441				C		287.90	287.90
IVACTHSI40363	10	8301	7300	9/15/2003	7007362401/CSHUMARD	7810785724				C		40.46	40.46
IVACTHSI40363	10	8301	7300	9/15/2003	7007385517/ELENA BENAVIDE	7839786792				C		39.98	39.98
IVACTHSI40363	10	8301	7300	9/15/2003	7007339912/JACKIE POWER	6743783134				C		10.35	10.35
IVACTHSI40363	10	8301	7300	9/15/2003	7007367109/9-9-03	6765784140				C		47.06	47.06
IVACTHSI40363	10	8301	7300	9/15/2003	7007371656/DENISE JORDAN	6746783137				C		127.79	127.79
IVACTHSI40363	10	8301	7300	9/15/2003	7007356349/DOLORES ORTIZ	6764784139				C		249.99	249.99
IVACTHSI40363	10	8301	7300	9/15/2003	7007356817/9-8-03	6765784140				C		90.18	90.18
IVACTHSI40363	10	8301	7300	9/15/2003	0062063154/090503	6765784140				C		52.45	52.45
IVACTHSI40363	10	8301	7300	9/15/2003	7007367814/LEANDRA GOMEZ	6724781293				C		97.50	97.50
IVACTHSI40363	10	8301	7300	9/15/2003	7007355650/JACKIE POWER	6743783134				C		274.01	274.01
IVACTHSI40363	10	8301	7300	9/15/2003	7007418579/BECKY SCHOCK	8265788826				C		32.77	32.77
IVACTHSI40363	10	8301	7300	9/15/2003	7007390737/MARIA SCHILL	6769784144				C		93.88	93.88
IVACTHSI40363	10	8301	7300	9/15/2003	0062120475/091003	7804786524				C		524.61	524.61
IVACTHSI40363	10	8301	7300	9/15/2003	7007399688/ROXANE SKIPWOR	6744783135				C		79.68	79.68
IVACTHSI40363	10	8301	7300	9/15/2003	7007348714/PAULA SIMSPON	7404789351				C		39.58	39.58
IVACTHSI40363	10	8301	7300	9/15/2003	7007412779/MARIA SCHILL	6769784144				C		61.80	61.80
IVACTHSI40363	10	8301	7300	9/15/2003	7007352377/JANICE	7804786526				C		98.42	98.42
IVACTHSI40363	10	8301	7300	9/15/2003	7007414731/JANICE	7804786526				C		49.98	49.98
IVACTHSI40363	10	8301	7300	9/15/2003	7007401387/JERRY HARALSON	7834786627				C		97.62	97.62
IVACTHSI40363	10	8301	7300	9/15/2003	7007341231/GLORIA RODRIGU	6775784150				C		115.29	115.29
IVACTHSI40363	10	8301	7300	9/15/2003	7007354726/NELLY MORALES	6890781950				C		577.02	577.02
IVACTHSI40363	10	8301	7300	9/15/2003	7007387192/PAULA SIMPSON	7404789351				C		41.83	41.83
IVACTHSI40363	10	8301	7300	9/15/2003	7007353577/KRISTEN RODRIG	7902785731				C		51.86	51.86
IVACTHSI40364	10	8301	7300	10/1/2003	7007454099/KERRY MOBLEY	6397782578				C		280.50	280.50
IVACTHSI40364	10	8301	7300	10/1/2003	7007434233/ROSE MARY PADI	6169915522				C		144.88	144.88
IVACTHSI40364	10	8301	7300	10/1/2003	7007269450/MARY POWELL	6315789690				C		204.75	204.75
IVACTHSI40364	10	8301	7300	10/1/2003	7007494782/DOLORES ORTIZ	6317781094				C		27.63	27.63
IVACTHSI40364	10	8301	7300	10/1/2003	7007482440/DOLORES ORTIZ	6317784550				C		23.42	23.42
IVACTHSI40364	10	8301	7300	10/1/2003	7007467135/REBECA DELORA	6463784303				C		65.85	65.85
IVACTHSI40364	10	8301	7300	10/1/2003	7007484242/YVETTE NAKASHI	6321784129				C		324.92	324.92
IVACTHSI40364	10	8301	7300	10/1/2003	7007478129/KATHY REAMS	6601783123				C		225.00	225.00
IVACTHSI40364	10	8301	7300	10/1/2003	7007476845/SHELLEY BURSON	6536787236				C		45.88	45.88
IVACTHSI40364	10	8301	7300	10/1/2003	7007451158/SHELLEY BURSON	6536787236				C		49.05	49.05
IVACTHSI40364	10	8301	7300	10/1/2003	7007486246/CHERYL WARREN	6518789366				C		60.47	60.47
IVACTHSI40364	10	8301	7300	10/1/2003	7007480784/CHERYL WARREN	6518789366				C		98.42	98.42
IVACTHSI40364	10	8301	7300	10/1/2003	7007481175/SHELLEY BURSON	6536787236				C		53.40	53.40
IVACTHSI40364	10	8301	7300	10/1/2003	7007434794/STOCCO	6587782928				C		56.52	56.52
IVACTHSI40364	10	8301	7300	10/1/2003	7007487221/JENNIFER WEAVE	6418781207				C		69.88	69.88
IVACTHSI40364	10	8301	7300	10/1/2003	7007482411/JEANETTE ARMST	6601783123				C		519.54	519.54

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI40364	10	8301	7300	10/1/2003	7007486155/TONYA LARA	6397782578				C		198.23	198.23
IVACTHSI40364	10	8301	7300	10/1/2003	7007437628/LA WANA BOYD	6612783602				C		52.99	52.99
IVACTHSI40364	10	8301	7300	10/1/2003	7007495303/JOSIEF/CS	6617784126				C		71.31	71.31
IVACTHSI40364	10	8301	7300	10/1/2003	7007432762/JOE ELIZONDO	6620784125				C		77.34	77.34
IVACTHSI40364	10	8301	7300	10/1/2003	7007468113/SENATE CD-RS	6503780809				C		28.50	28.50
IVACTHSI40364	10	8301	7300	10/1/2003	7007425371/CBBBS	6485779860				C		890.30	890.30
IVACTHSI40364	10	8301	7300	10/1/2003	7007467792/AMADOR VILLASE	6448753526				C		226.21	226.21
IVACTHSI40364	10	8301	7300	10/1/2003	7007450564/BETTY LONIS	6517782954				C		74.32	74.32
IVACTHSI40364	10	8301	7300	10/1/2003	7007421783/JENNIFER WALL	6721781290				C		44.80	44.80
IVACTHSI40364	10	8301	7300	10/1/2003	7007442425/ROBIN MORRISS-	6649782577				C		249.22	249.22
IVACTHSI40364	10	8301	7300	10/1/2003	7007480572/DAWN BENDER	6081979212				C		25.60	25.60
IVACTHSI40364	10	8301	7300	10/1/2003	7007462204/APRILJONES	6083910038				C		30.14	30.14
IVACTHSI40364	10	8301	7300	10/1/2003	7007487901/RUBEN GONZALES	6086902589				C		692.09	692.09
IVACTHSI40364	10	8301	7300	10/1/2003	7007473400/KATHY EVANS	6094621198				C		92.46	92.46
IVACTHSI40364	10	8301	7300	10/1/2003	7007494800/REJEANNE SYLVE	6094671024				C		94.25	94.25
IVACTHSI40364	10	8301	7300	10/1/2003	7007393295/MELISSA VERA	6101810012				C		2,204.25	2,204.25
IVACTHSI40364	10	8301	7300	10/1/2003	7007475419/SHARON STRUIKS	6101810012				C		79.94	79.94
IVACTHSI40364	10	8301	7300	10/1/2003	7007276969/DAWN BENDER	6081977205				C		8,346.24	8,346.24
IVACTHSI40364	10	8301	7300	10/1/2003	7007422512/JENNIFER WALL	6721781290				C		66.60	66.60
IVACTHSI40364	10	8301	7300	10/1/2003	7007367659/DAWN BENDER	6081977205				C		1,254.88	1,254.88
IVACTHSI40364	10	8301	7300	10/1/2003	7007475476/CBELL	6720789019				C		127.98	127.98
IVACTHSI40364	10	8301	7300	10/1/2003	7007423028/CBELL	6720789019				C		59.82	59.82
IVACTHSI40364	10	8301	7300	10/1/2003	7007464823/CBELL	6720781289				C		39.99	39.99
IVACTHSI40364	10	8301	7300	10/1/2003	7007460658/CBELL	6720781289				C		114.43	114.43
IVACTHSI40364	10	8301	7300	10/1/2003	7007429602/CBELL	6720781289				C		41.61	41.61
IVACTHSI40364	10	8301	7300	10/1/2003	7007413545/CBELL	6720781289				C		13.79	13.79
IVACTHSI40364	10	8301	7300	10/1/2003	7007473307/MARIA GUADALCA	6103612508				C		71.99	71.99
IVACTHSI40364	10	8301	7300	10/1/2003	7007432424/ANDI LASTOKA	6719782058				C		111.21	111.21
IVACTHSI40364	10	8301	7300	10/1/2003	7007496294/JENNIFER WALL	6721781290				C		29.90	29.90
IVACTHSI40364	10	8301	7300	10/1/2003	7007496250/JENNIFER WALL	6721781321				C		391.51	391.51
IVACTHSI40364	10	8301	7300	10/1/2003	7007468234/REBEKAH BONNER	6005910603				C		35.91	35.91
IVACTHSI40364	10	8301	7300	10/1/2003	7007451380/SUE USSERY	6009843756				C		116.92	116.92
IVACTHSI40364	10	8301	7300	10/1/2003	7007460162/REBECCA PERRY	6009845863				C		90.22	90.22
IVACTHSI40364	10	8301	7300	10/1/2003	7007419258/BOB BEIGHTS	6014912875				C		54.45	54.45
IVACTHSI40364	10	8301	7300	10/1/2003	7007484857/CINDY CLARK	6022910364				C		44.99	44.99
IVACTHSI40364	10	8301	7300	10/1/2003	7007473615/SYLIVIA BRADLEY	6022910364				C		274.18	274.18
IVACTHSI40364	10	8301	7300	10/1/2003	7007468071/LORA CORREA	6023920033				C		260.39	260.39
IVACTHSI40364	10	8301	7300	10/1/2003	7007495016/S GARDEA	6026965134				C		342.43	342.43
IVACTHSI40364	10	8301	7300	10/1/2003	7007272461/DAWN BENDER	6081979212				C		391.21	391.21
IVACTHSI40364	10	8301	7300	10/1/2003	7007489219/RONALD HANCOCK	6040950256				C		143.67	143.67
IVACTHSI40364	10	8301	7300	10/1/2003	7007380935/DSCHALLES	6719781302				C		2.61	2.61

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IVACTHSI40364	10	8301	7300	10/1/2003	7007422000/JENNIFER WALL	6721781321				C		98.55	98.55
IVACTHSI40364	10	8301	7300	10/1/2003	7007451046/PAM04	6040950605				C		157.34	157.34
IVACTHSI40364	10	8301	7300	10/1/2003	7007421732/LINDA RHEA	6042955154				C		123.97	123.97
IVACTHSI40364	10	8301	7300	10/1/2003	7007467991/DENIESE SMITH	6050809738				C		639.82	639.82
IVACTHSI40364	10	8301	7300	10/1/2003	7007481950/DENIESE SMITH	6050809738				C		330.45	330.45
IVACTHSI40364	10	8301	7300	10/1/2003	7006981486/PATTIE73103	6085902042				C		220.50	220.50
IVACTHSI40364	10	8301	7300	10/1/2003	7007434424/CBB - OFFICE	6075862637				C		109.00	109.00
IVACTHSI40364	10	8301	7300	10/1/2003	7007472914/SANDRA TAYLOR	6078601130				C		89.48	89.48
IVACTHSI40364	10	8301	7300	10/1/2003	7007419091/TERESAKNOTT	6027964120				C		57.00	57.00
IVACTHSI40364	10	8301	7300	10/1/2003	7007486454/KAREN	6706789074				C		77.31	77.31
IVACTHSI40364	10	8301	7300	10/1/2003	7007459606/BELINDA RAWLS	6716781659				C		149.09	149.09
IVACTHSI40364	10	8301	7300	10/1/2003	7007492118/DONNA BATES	6716781285				C		35.94	35.94
IVACTHSI40364	10	8301	7300	10/1/2003	7007429477/DSCHALLES	6719781302				C		475.97	475.97
IVACTHSI40364	10	8301	7300	10/1/2003	7007458631/JULIAHINOJOS	6712785107				C		91.76	91.76
IVACTHSI40364	10	8301	7300	10/1/2003	7007422485/MASAMORA	6719782416				C		108.75	108.75
IVACTHSI40364	10	8301	7300	10/1/2003	7007468258/HAZEL GIBSON -	6712785107				C		76.58	76.58
IVACTHSI40364	10	8301	7300	10/1/2003	7007468323/PAM CAMARILLO	6709783368				C		50.30	50.30
IVACTHSI40364	10	8301	7300	10/1/2003	0062101802/LORI FRANCO	6718781287				C		17.99	17.99
IVACTHSI40364	10	8301	7300	10/1/2003	7007439641/DEVELOPMENT	6707784135				C		132.34	132.34
IVACTHSI40364	10	8301	7300	10/1/2003	7007488945/DONNA BATES	6716781285				C		349.03	349.03
IVACTHSI40364	10	8301	7300	10/1/2003	7007422243/TINA WOODRUFF	6705785634				C		147.91	147.91
IVACTHSI40364	10	8301	7300	10/1/2003	7007463416/IRENE GONZALES	6705785109				C		34.46	34.46
IVACTHSI40364	10	8301	7300	10/1/2003	7007431852/IRENE GONZALES	6705785109				C		61.24	61.24
IVACTHSI40364	10	8301	7300	10/1/2003	7007452058/JOVITA MCCARTY	6702784158				C		76.26	76.26
IVACTHSI40364	10	8301	7300	10/1/2003	7007425298/GAIL NUNN	6700782030				C		113.74	113.74
IVACTHSI40364	10	8301	7300	10/1/2003	7007488483/DUCT TAPE BATT	6650781981				C		92.09	92.09
IVACTHSI40364	10	8301	7300	10/1/2003	7007449214/ROBIN MORRISS-	6649782577				C		226.29	226.29
IVACTHSI40364	10	8301	7300	10/1/2003	7007481997/LAURA OLIVAS	6707784135				C		303.03	303.03
IVACTHSI40364	10	8301	7300	10/1/2003	7007490079/JANIE/LYNN	6118643527				C		91.74	91.74
IVACTHSI40364	10	8301	7300	10/1/2003	0062178976/	6102611196				C		25.32	25.32
IVACTHSI40364	10	8301	7300	10/1/2003	7007468367/STEPHANIE CARD	6109662914				C		501.09	501.09
IVACTHSI40364	10	8301	7300	10/1/2003	7007485982/REBECCA - CALE	6112669309				C		37.48	37.48
IVACTHSI40364	10	8301	7300	10/1/2003	7007422652/CANDACE ROOT	6009845851				C		540.96	540.96
IVACTHSI40364	10	8301	7300	10/1/2003	7007430195/CANDACE ROOT	6009845851				C		460.26	460.26
IVACTHSI40364	10	8301	7300	10/1/2003	7007454853/JANIE HOLT	6118643527				C		127.21	127.21
IVACTHSI40364	10	8301	7300	10/1/2003	0061886623/LORI FRANCO-FA	6718781287				C		19.99	19.99
IVACTHSI40364	10	8301	7300	10/1/2003	7007440889/LORI FRANCO-FA	6718782415				C		208.95	208.95
IVACTHSI40364	10	8301	7300	10/1/2003	7007440720/LORI FRANCO-FA	6718781287				C		513.54	513.54
IVACTHSI40364	10	8301	7300	10/1/2003	0062157702/	6718781287				C		17.98	17.98
IVACTHSI40364	10	8301	7300	10/1/2003	7007468191/JANA JOBERT	6154953617				C		86.57	86.57
IVACTHSI40364	10	8301	7300	10/1/2003	0062178975/	6718781287				C		21.99	21.99

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IVACTHSI40364	10	8301	7300	10/1/2003	7007438931/JANIE HOLT	6118643527				C		282.60	282.60
IVACTHSI40365	10	8301	7300	9/24/2003	7007494887/DONNA CECIL	7834788547				C		42.26	42.26
IVACTHSI40365	10	8301	7300	9/24/2003	7007449985/CONNIE MASTERS	6780785442				C		171.66	171.66
IVACTHSI40365	10	8301	7300	9/24/2003	7007457926/VERONICA	7846788774				C		86.81	86.81
IVACTHSI40365	10	8301	7300	9/24/2003	7007485581/ORDER BY DEBBI	7836786707				C		6.00	6.00
IVACTHSI40365	10	8301	7300	9/24/2003	7007420805/STOREKEEPER	7836786707				C		128.25	128.25
IVACTHSI40365	10	8301	7300	9/24/2003	7007456645/BELINDA HUGHES	7846787327				C		144.95	144.95
IVACTHSI40365	10	8301	7300	9/24/2003	7007441380/ELENA BENAVIDE	7846788774				C		147.95	147.95
IVACTHSI40365	10	8301	7300	9/24/2003	7007468168/ELENA BENAVIDE	7846788774				C		173.28	173.28
IVACTHSI40365	10	8301	7300	9/24/2003	7007433317/SHANE MORAN	6886781948				C		34.68	34.68
IVACTHSI40365	10	8301	7300	9/24/2003	7007472474/VERONICA	7846788774				C		74.16	74.16
IVACTHSI40365	10	8301	7300	9/24/2003	7007458675/CINDY MILLER	7846788775				C		510.08	510.08
IVACTHSI40365	10	8301	7300	9/24/2003	7007424712/BELINDA HUGHES	7852787317				C		75.03	75.03
IVACTHSI40365	10	8301	7300	9/24/2003	7007454123/DEANNA PATTON	6886782419				C		31.38	31.38
IVACTHSI40365	10	8301	7300	9/24/2003	7007454447/JERRY HENDRICK	7886788615				C		73.58	73.58
IVACTHSI40365	10	8301	7300	9/24/2003	7007463635/CHERYL HUTTON	7816788383				C		185.54	185.54
IVACTHSI40365	10	8301	7300	9/24/2003	7007432152/BRENDA MONTEZ	6779785108				C		521.34	521.34
IVACTHSI40365	10	8301	7300	9/24/2003	7007363087/BRENDA MONTEZ	6779785108				C		232.50	232.50
IVACTHSI40365	10	8301	7300	9/24/2003	7007442499/ENA LARSEN	6777784523				C		400.55	400.55
IVACTHSI40365	10	8301	7300	9/24/2003	7007432473/MELONI AILLS	6851781896				C		143.10	143.10
IVACTHSI40365	10	8301	7300	9/24/2003	7007475184/GLORIA RODRIGU	6775784150				C		29.22	29.22
IVACTHSI40365	10	8301	7300	9/24/2003	7007448449/JERRY HENDRICK	7886788615				C		236.81	236.81
IVACTHSI40365	10	8301	7300	9/24/2003	7007452274/MARIEDURAN	7705789788				C		59.98	59.98
IVACTHSI40365	10	8301	7300	9/24/2003	7007423946/STRAUS/JARED	8010788917				C		92.89	92.89
IVACTHSI40365	10	8301	7300	9/24/2003	7007463908/CAROLYN WILLIS	6842785135				C		32.16	32.16
IVACTHSI40365	10	8301	7300	9/24/2003	7007420828/BETH HOWELL	7810785770				C		217.02	217.02
IVACTHSI40365	10	8301	7300	9/24/2003	7007467319/T BIVENS	7804786531				C		74.31	74.31
IVACTHSI40365	10	8301	7300	9/24/2003	7007396936/T BIVENS	7804786531				C		39.71	39.71
IVACTHSI40365	10	8301	7300	9/24/2003	7007459167/CORINA DIEHL	7810785724				C		196.95	196.95
IVACTHSI40365	10	8301	7300	9/24/2003	0062162497/091503	7804786524				C		49.55	49.55
IVACTHSI40365	10	8301	7300	9/24/2003	7007425139/CSHUMARD	7810785769				C		32.38	32.38
IVACTHSI40365	10	8301	7300	9/24/2003	7007487665/DCECIL	7834783555				C		188.83	188.83
IVACTHSI40365	10	8301	7300	9/24/2003	7007448976/CBBGC475	7707789709				C		41.06	41.06
IVACTHSI40365	10	8301	7300	9/24/2003	7007472275/VICKI KEY	7834786627				C		36.87	36.87
IVACTHSI40365	10	8301	7300	9/24/2003	7007451233/DR. LISA POPP	7704789701				C		50.91	50.91
IVACTHSI40365	10	8301	7300	9/24/2003	7007491706/JJONES	7408787509				C		141.98	141.98
IVACTHSI40365	10	8301	7300	9/24/2003	7007493888/PAULA SIMPSON	7404789351				C		115.46	115.46
IVACTHSI40365	10	8301	7300	9/24/2003	7007493908/NELLY MORALES	6890781950				C		98.97	98.97
IVACTHSI40365	10	8301	7300	9/24/2003	7007422687/CSHUMARD	7810785769				C		53.10	53.10
IVACTHSI40365	10	8301	7300	9/24/2003	7007442110/DCECIL	7834783555				C		605.33	605.33
IVACTHSI40365	10	8301	7300	9/24/2003	7007488094/DCECIL	7834783555				C		43.74	43.74

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IVACTHSI40365	10	8301	7300	9/24/2003	7007485051/JERRY HARALSON	7834786627				C		28.94	28.94
IVACTHSI40365	10	8301	7300	9/24/2003	7007422189/VICKI KEY	7834786627				C		82.82	82.82
IVACTHSI40365	10	8301	7300	9/24/2003	7007422494/JENNIFER WALL	7745789498				C		101.76	101.76
IVACTHSI40365	10	8301	7300	9/24/2003	7007489008/09/19/03	6763784138				C		130.19	130.19
IVACTHSI40365	10	8301	7300	9/24/2003	7007442766/GLORIA RODRIGU	6775784150				C		122.86	122.86
IVACTHSI40365	10	8301	7300	9/24/2003	7007427197/MEDI15 CC	8259788812				C		185.19	185.19
IVACTHSI40365	10	8301	7300	9/24/2003	7007434372/MARY DAWN LARS	8258788811				C		54.88	54.88
IVACTHSI40365	10	8301	7300	9/24/2003	7007475599/DENISE TIJERIN	8012789639				C		60.58	60.58
IVACTHSI40365	10	8301	7300	9/24/2003	7007421262/DENISE TIJERIN	8012789639				C		651.01	651.01
IVACTHSI40365	10	8301	7300	9/24/2003	7007460784/SWIAD91703	7992782580				C		296.67	296.67
IVACTHSI40365	10	8301	7300	9/24/2003	7007440689/ROXANE SKIPWOR	6744783135				C		48.64	48.64
IVACTHSI40365	10	8301	7300	9/24/2003	7007458575/BECKY SCHOCK	8265788826				C		18.65	18.65
IVACTHSI40365	10	8301	7300	9/24/2003	7007454359/DENISE JORDAN	6746783137				C		30.79	30.79
IVACTHSI40365	10	8301	7300	9/24/2003	7007480815/BECKY SCHOCK	8265788826				C		51.05	51.05
IVACTHSI40365	10	8301	7300	9/24/2003	7005882865/DOLORES ORTIZ	6764784139				C		149.98	149.98
IVACTHSI40365	10	8301	7300	9/24/2003	7007494536/DOLORES ORTIZ	6764784139				C		93.55	93.55
IVACTHSI40365	10	8301	7300	9/24/2003	7007426703/INTERNAL MEDIC	6764784139				C		191.74	191.74
IVACTHSI40365	10	8301	7300	9/24/2003	7007451157/INTERNAL MEDIC	6764784139				C		59.99	59.99
IVACTHSI40365	10	8301	7300	9/24/2003	0062171901/091503	6765784140				C		52.88	52.88
IVACTHSI40365	10	8301	7300	9/24/2003	7007468269/SWIAD091703	7992782580				C		387.03	387.03
IVACTHSI40365	10	8301	7300	9/24/2003	7007257587/8-29-03	6765784140				C		124.05	124.05
IVACTHSI40365	10	8301	7300	9/24/2003	7007447660/ROXANE SKIPWOR	6744783135				C		55.94	55.94
IVACTHSI40365	10	8301	7300	9/24/2003	7007460321/CEBASS91703	6731781300				C		142.03	142.03
IVACTHSI40365	10	8301	7300	9/24/2003	7007493276/CHERYL HUTTON	6723782268				C		207.44	207.44
IVACTHSI40365	10	8301	7300	9/24/2003	7007372014/LEANDRA GOMEZ	6724781293				C		34.50	34.50
IVACTHSI40365	10	8301	7300	9/24/2003	7007421843/LEANDRA GOMEZ	6724781293				C		18.32	18.32
IVACTHSI40365	10	8301	7300	9/24/2003	7007434329/LEANDRA GOMEZ	6724781293				C		262.70	262.70
IVACTHSI40365	10	8301	7300	9/24/2003	7007446122/LEANDRA GOMEZ	6724781293				C		100.84	100.84
IVACTHSI40365	10	8301	7300	9/24/2003	7007470885/LEANDRA GOMEZ	6724781293				C		94.71	94.71
IVACTHSI40365	10	8301	7300	9/24/2003	7007460108/CEB91703	6728781297				C		406.22	406.22
IVACTHSI40365	10	8301	7300	9/24/2003	7007430603/CYNTHIA HAMPTO	8260789790				C		43.40	43.40
IVACTHSI40365	10	8301	7300	9/24/2003	7007496313/LAVOYCE NABORS	6730782417				C		85.83	85.83
IVACTHSI40365	10	8301	7300	9/24/2003	7007433796/9-15-03	6765784140				C		58.98	58.98
IVACTHSI40365	10	8301	7300	9/24/2003	7007474426/JAN PUMPHREY	6742783133				C		20.27	20.27
IVACTHSI40365	10	8301	7300	9/24/2003	0062043520/CHARLOTTE WOOD	6742785803				C		29.70	29.70
IVACTHSI40365	10	8301	7300	9/24/2003	7007471459/CHARLOTTE WOOD	6742785803				C		53.41	53.41
IVACTHSI40365	10	8301	7300	9/24/2003	7007428254/JACKIE POWER	6743783134				C		101.80	101.80
IVACTHSI40365	10	8301	7300	9/24/2003	7007482125/JACKIE POWER	6743783134				C		27.64	27.64
IVACTHSI40365	10	8301	7300	9/24/2003	7007435493/ALMA GOMEZ	7901785730				C		138.81	138.81
IVACTHSI40365	10	8301	7300	9/24/2003	7007474221/RURAL HEALTH	8265788826				C		77.19	77.19
IVACTHSI40365	10	8301	7300	9/24/2003	7007448121/LAVOYCE NABORS	6730782417				C		271.79	271.79

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IVACTHSI40365	10	8301	7300	9/24/2003	7007475957/GLORIA RODRIGU	6770784390				C		29.73	29.73
IVACTHSI40365	10	8301	7300	9/24/2003	7007475370/MARIA SCHILL	6769784144				C		152.04	152.04
IVACTHSI40365	10	8301	7300	9/24/2003	7007452073/JULISSA ELICER	6769784144				C		57.04	57.04
IVACTHSI40365	10	8301	7300	9/24/2003	7007450706/9-16-03	6765784140				C		36.86	36.86
IVACTHSI40365	10	8301	7300	9/24/2003	7007434228/9-15-03	6765784140				C		87.94	87.94
IVACTHSI40366	10	8301	7300	10/3/2003	7007524283/JULIAHINOJOS	6712785107				C		59.85	59.85
IVACTHSI40366	10	8301	7300	10/3/2003	7007561553/LORI FRANCO-FA	6718781287				C		239.68	239.68
IVACTHSI40366	10	8301	7300	10/3/2003	7007524084/CBBBS	6485779860				C		207.76	207.76
IVACTHSI40366	10	8301	7300	10/3/2003	7007541087/092403	6560789161				C		47.72	47.72
IVACTHSI40366	10	8301	7300	10/3/2003	7007525443/JEANETTE ARMST	6601783123				C		66.45	66.45
IVACTHSI40366	10	8301	7300	10/3/2003	7007551827/JANIE HOLT	6118643527				C		95.99	95.99
IVACTHSI40366	10	8301	7300	10/3/2003	7007507808/JENNIFER WEAVE	6418781207				C		25.33	25.33
IVACTHSI40366	10	8301	7300	10/3/2003	7007562642/AMANDA MCSWEEN	6409780320				C		201.66	201.66
IVACTHSI40366	10	8301	7300	10/3/2003	7007570269/TONYA LARA	6397782578				C		169.26	169.26
IVACTHSI40366	10	8301	7300	10/3/2003	7007400570/ROBIN MORRISS-	6649782577				C		133.33	133.33
IVACTHSI40366	10	8301	7300	10/3/2003	7007542386/HAZEL GIBSON	6712785107				C		262.80	262.80
IVACTHSI40366	10	8301	7300	10/3/2003	7007513833/SHARON STRUIKS	6101810012				C		66.29	66.29
IVACTHSI40366	10	8301	7300	10/3/2003	7007531224/ROBIN MORRISS	6649782577				C		202.22	202.22
IVACTHSI40366	10	8301	7300	10/3/2003	7007548487/SUSAN TURNER	6706789063				C		44.22	44.22
IVACTHSI40366	10	8301	7300	10/3/2003	7007551380/KATHY ADAMS	6595784851				C		62.35	62.35
IVACTHSI40366	10	8301	7300	10/3/2003	7007518009/JOE ELIZONDO	6620784125				C		27.98	27.98
IVACTHSI40366	10	8301	7300	10/3/2003	7007570613/JEANETTE ARMST	6601783123				C		514.44	514.44
IVACTHSI40366	10	8301	7300	10/3/2003	7007541842/BELINDA RAWLS	6716781659				C		126.17	126.17
IVACTHSI40366	10	8301	7300	10/3/2003	7007531203/BELINDA RAWLS	6716781659				C		100.90	100.90
IVACTHSI40366	10	8301	7300	10/3/2003	7007564818/LORI FRANCO-FA	6718782415				C		58.46	58.46
IVACTHSI40366	10	8301	7300	10/3/2003	7007532895/MARIASAMORA	6719782416				C		138.43	138.43
IVACTHSI40366	10	8301	7300	10/3/2003	7007535823/NOELLE GREGORY	6721781321				C		77.16	77.16
IVACTHSI40366	10	8301	7300	10/3/2003	7007507781/NOELLE GREGORY	6721781321				C		197.42	197.42
IVACTHSI40366	10	8301	7300	10/3/2003	7007498827/NOELLE GREGORY	6721781321				C		183.45	183.45
IVACTHSI40366	10	8301	7300	10/3/2003	7007530547/CHARLA COTHRIN	6050809319				C		128.07	128.07
IVACTHSI40366	10	8301	7300	10/3/2003	7007507853/KIMCHANDLER	6712785107				C		94.11	94.11
IVACTHSI40366	10	8301	7300	10/3/2003	7007557854/DEBBIEKEMP	6419780243				C		41.65	41.65
IVACTHSI40366	10	8301	7300	10/3/2003	7007507640/KATHY REAMS/CL	6601783123				C		103.12	103.12
IVACTHSI40366	10	8301	7300	10/3/2003	7007536583/JOSIEF/CS	6617784126				C		31.00	31.00
IVACTHSI40366	10	8301	7300	10/3/2003	7007540574/LINDA LANE	6094671024				C		34.92	34.92
IVACTHSI40366	10	8301	7300	10/3/2003	7007561528/ELIZABETH PRIN	6050802122				C		36.05	36.05
IVACTHSI40366	10	8301	7300	10/3/2003	0062308543/	6018915310				C		13.99	13.99
IVACTHSI40366	10	8301	7300	10/3/2003	7007511360/CORINA BUSTILL	6027964120				C		52.40	52.40
IVACTHSI40366	10	8301	7300	10/3/2003	7007563127/BOB BEIGHTS	6014912875				C		27.25	27.25
IVACTHSI40366	10	8301	7300	10/3/2003	7007437123/DAWN BENDER	6081977205				C		352.50	352.50
IVACTHSI40366	10	8301	7300	10/3/2003	7007537107/DOUG HOLLEY	6572759105				C		54.50	54.50

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IVACTHSI40366	10	8301	7300	10/3/2003	7007572485/GARYBENTLEY	6646750124				C		212.58	212.58
IVACTHSI40366	10	8301	7300	10/3/2003	7007522928/SUSAN TURNER	6706789063				C		96.03	96.03
IVACTHSI40366	10	8301	7300	10/3/2003	7007523749/CBELL	6720789019				C		72.92	72.92
IVACTHSI40366	10	8301	7300	10/3/2003	7007559199/ROSA TREJO	6702781149				C		75.68	75.68
IVACTHSI40366	10	8301	7300	10/3/2003	7007527039/LORI FRANCO-FA	6718781287				C		27.06	27.06
IVACTHSI40366	10	8301	7300	10/3/2003	7007548600/JULIAHINOJOS	6712785107				C		31.12	31.12
IVACTHSI40366	10	8301	7300	10/3/2003	7007564664/LORI FRANCO-FA	6718781287				C		300.63	300.63
IVACTHSI40366	10	8301	7300	10/3/2003	0062102508/090903	6722782514				C		156.80	156.80
IVACTHSI40366	10	8301	7300	10/3/2003	7007500126/JOE GUERRA STE	6719789052				C		320.74	320.74
IVACTHSI40366	10	8301	7300	10/3/2003	7007526204/CRIOS	6709783740				C		33.61	33.61
IVACTHSI40366	10	8301	7300	10/3/2003	7007540876/ROXANNE CHACON	6707784800				C		95.97	95.97
IVACTHSI40366	10	8301	7300	10/3/2003	7007386630/JEANETTE ARMST	6601783123				C		236.00	236.00
IVACTHSI40366	10	8301	7300	10/3/2003	7007514610/IRENE GONZALES	6705785109				C		63.33	63.33
IVACTHSI40366	10	8301	7300	10/3/2003	7007525967/LA WANA BOYD	6612783602				C		148.48	148.48
IVACTHSI40366	10	8301	7300	10/3/2003	7007569570/0000000	6560789161				C		391.64	391.64
IVACTHSI40366	10	8301	7300	10/3/2003	7007571054/AMADOR VILLASE	6448753526				C		53.59	53.59
IVACTHSI40366	10	8301	7300	10/3/2003	7007572278/JENNIFER WEAVE	6418789367				C		32.28	32.28
IVACTHSI40366	10	8301	7300	10/3/2003	7007568387/D'ESTA SHARP	6550787257				C		90.15	90.15
IVACTHSI40366	10	8301	7300	10/3/2003	7007545366/JANIE HOLT	6118643527				C		164.06	164.06
IVACTHSI40366	10	8301	7300	10/3/2003	7007570863/LORI LIECK	6421785429				C		74.80	74.80
IVACTHSI40366	10	8301	7300	10/3/2003	7007542942/BLANCA GREENE	6190884515				C		115.34	115.34
IVACTHSI40366	10	8301	7300	10/3/2003	7007546167/MARTY STEPHENS	6117843620				C		140.88	140.88
IVACTHSI40366	10	8301	7300	10/3/2003	7007513705/DAWN MORENO	6011910366				C		204.58	204.58
IVACTHSI40366	10	8301	7300	10/3/2003	7007522123/DR. MANSOOR KH	6118643527				C		71.40	71.40
IVACTHSI40366	10	8301	7300	10/3/2003	7007572305/LISA MILLER DO	6118643527				C		37.65	37.65
IVACTHSI40366	10	8301	7300	10/3/2003	7007523950/LINDA LANE	6094671024				C		31.50	31.50
IVACTHSI40366	10	8301	7300	10/3/2003	7007540292/LINDA LANE	6094829742				C		61.80	61.80
IVACTHSI40366	10	8301	7300	10/3/2003	7007517152/LINDA ARRIETA	6336789789				C		1,733.61	1,733.61
IVACTHSI40366	10	8301	7300	10/3/2003	7007559318/TINA WOODRUFF	6705785634				C		127.41	127.41
IVACTHSI40366	10	8301	7300	10/3/2003	7007570711/REBECCA PERRY	6548783520				C		195.76	195.76
IVACTHSI40366	10	8301	7300	10/3/2003	7007531976/LORI FRANCO-FA	6718781287				C		134.22	134.22
IVACTHSI40366	10	8301	7300	10/3/2003	7007550247/KATHY REAMS	6601783123				C		83.49	83.49
IVACTHSI40366	10	8301	7300	10/3/2003	7007513328/LORI FRANCO-FA	6718781287				C		345.41	345.41
IVACTHSI40366	10	8301	7300	10/3/2003	7007501389/DAWN BENDER	6081979855				C		128.99	128.99
IVACTHSI40366	10	8301	7300	10/3/2003	7007557381/KIMCHANDLER	6712785107				C		37.94	37.94
IVACTHSI40366	10	8301	7300	10/3/2003	7007511229/RUTH DELEON	6722782514				C		390.43	390.43
IVACTHSI40366	10	8301	7300	10/3/2003	7007503828/CBELL	6720781289				C		494.09	494.09
IVACTHSI40366	10	8301	7300	10/3/2003	7007572439/ROSE MARY PADI	6169915522				C		44.57	44.57
IVACTHSI40366	10	8301	7300	10/3/2003	7007508737/CBELL	6720781289				C		74.99	74.99
IVACTHSI40366	10	8301	7300	10/3/2003	7007539859/JOVITA MCCARTY	6702784158				C		491.88	491.88
IVACTHSI40366	10	8301	7300	10/3/2003	7007517055/LINDA ARRIETA	6019801237				C		47.15	47.15

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IVACTHSI40366	10	8301	7300	10/3/2003	7007507341/BETH PRESSLEY	6079601132				C		91.72	91.72
IVACTHSI40366	10	8301	7300	10/3/2003	7007559646/BETH PRESSLEY	6079601132				C		27.27	27.27
IVACTHSI40366	10	8301	7300	10/3/2003	7007507915/BRENDA SIMMONS	6094671024				C		145.24	145.24
IVACTHSI40366	10	8301	7300	10/3/2003	7007540372/LINDA LANE	6094671024				C		379.91	379.91
IVACTHSI40366	10	8301	7300	10/3/2003	7007570837/JUDY MCBEE	6719781302				C		329.01	329.01
IVACTHSI40366	10	8301	7300	10/3/2003	7007543346/JULIAHINOJOS	6712785107				C		150.23	150.23
IVACTHSI40366	10	8301	7300	10/3/2003	7007543427/CANDACE ROOT	6009843942				C		79.74	79.74
IVACTHSI40366	10	8301	7300	10/3/2003	7007515703/DENIESE SMITH	6050809738				C		352.82	352.82
IVACTHSI40366	10	8301	7300	10/3/2003	7007571884/STACEY MAPLES	6119643528				C		62.19	62.19
IVACTHSI40366	10	8301	7300	10/3/2003	7007518641/JEANETTE ARMST	6601783123				C		398.63	398.63
IVACTHSI40366	10	8301	7300	10/3/2003	7007504468/KIMCHANDLER	6712785107				C		182.33	182.33
IVACTHSI40366	10	8301	7300	10/3/2003	7007501956/JENNY BONNER	6113849410				C		84.94	84.94
IVACTHSI40366	10	8301	7300	10/3/2003	7007534649/MARILYN NOWELL	6024960041				C		151.29	151.29
IVACTHSI40366	10	8301	7300	10/3/2003	7007571786/JEANETTE ARMST	6601783123				C		50.58	50.58
IVACTHSI40366	10	8301	7300	10/3/2003	7007529414/TINA WOODRUFF	6705785634				C		78.32	78.32
IVACTHSI40366	10	8301	7300	10/3/2003	7007520834/RONALD HANCOCK	6040950256				C		25.99	25.99
IVACTHSI40366	10	8301	7300	10/3/2003	7007525678/CINDY ANTONIEL	6008917343				C		46.33	46.33
IVACTHSI40366	10	8301	7300	10/3/2003	7007523679/CBELL	6720781289				C		70.26	70.26
IVACTHSI40366	10	8301	7300	10/3/2003	7007542620/CBB - OFFICE	6075862637				C		35.19	35.19
IVACTHSI40366	10	8301	7300	10/3/2003	7007559425/JUDY MCBEE	6719781302				C		189.47	189.47
IVACTHSI40366	10	8301	7300	10/3/2003	7007552345/SHARON STRUIKS	6101810012				C		154.32	154.32
IVACTHSI40366	10	8301	7300	10/3/2003	7007558687/JENNIFER WALL	6721781321				C		112.46	112.46
IVACTHSI40367	10	8301	7300	10/1/2003	0062292694/	7992782580				C		277.98	277.98
IVACTHSI40367	10	8301	7300	10/1/2003	7007547694/ROXANE SKIPWOR	6744783135				C		251.61	251.61
IVACTHSI40367	10	8301	7300	10/1/2003	7007498792/CBBGC479	7707789709				C		189.90	189.90
IVACTHSI40367	10	8301	7300	10/1/2003	7007547284/MARY DAWN LARS	8258788811				C		83.59	83.59
IVACTHSI40367	10	8301	7300	10/1/2003	7007475599/DENISE TIJERIN	8012789639				C		7.12	7.12
IVACTHSI40367	10	8301	7300	10/1/2003	7007523121/CAROLYN WILLIS	6842785135				C		164.86	164.86
IVACTHSI40367	10	8301	7300	10/1/2003	7007554244/MARIA SCHILL	6769784144				C		59.06	59.06
IVACTHSI40367	10	8301	7300	10/1/2003	7007556860/STRAUS/JARED	8010788917				C		327.13	327.13
IVACTHSI40367	10	8301	7300	10/1/2003	7007542475/ELENA BENAVIDE	7846788774				C		106.67	106.67
IVACTHSI40367	10	8301	7300	10/1/2003	7007510460/GABBY ROBLEDO	7302783553				C		179.01	179.01
IVACTHSI40367	10	8301	7300	10/1/2003	7007503430/FRANCISCO SOTE	8268788809				C		70.47	70.47
IVACTHSI40367	10	8301	7300	10/1/2003	7007530836/ICUI24 CWC	8259788798				C		41.33	41.33
IVACTHSI40367	10	8301	7300	10/1/2003	7007570729/LORI LIECK	8070785261				C		104.57	104.57
IVACTHSI40367	10	8301	7300	10/1/2003	7007507383/CYNTHIA HAMPTO	7846788774				C		35.99	35.99
IVACTHSI40367	10	8301	7300	10/1/2003	7007525994/CYNTHIA HAMPTO	7846788774				C		35.99	35.99
IVACTHSI40367	10	8301	7300	10/1/2003	7007559564/KATHLEEN ANDER	7846788776				C		28.69	28.69
IVACTHSI40367	10	8301	7300	10/1/2003	7007501960/LAVOYCE NABORS	6730782417				C		7.47	7.47
IVACTHSI40367	10	8301	7300	10/1/2003	7007557638/JACKIE POWER	6743783134				C		88.75	88.75
IVACTHSI40367	10	8301	7300	10/1/2003	7007555889/LAVOYCE NABORS	6730782417				C		276.30	276.30

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IVACTHSI40367	10	8301	7300	10/1/2003	7007506644/AI22 CWC	8259788812				C		76.69	76.69
IVACTHSI40367	10	8301	7300	10/1/2003	0062162893/091503	6742785803				C		47.80	47.80
IVACTHSI40367	10	8301	7300	10/1/2003	7007533422/LEANDRA GOMEZ	6724781293				C		147.87	147.87
IVACTHSI40367	10	8301	7300	10/1/2003	0062292692/	8027789849				C		149.22	149.22
IVACTHSI40367	10	8301	7300	10/1/2003	0062250607/092203	6764784139				C		43.42	43.42
IVACTHSI40367	10	8301	7300	10/1/2003	7007525076/KRISTEN RODRIG	7902785731				C		119.29	119.29
IVACTHSI40367	10	8301	7300	10/1/2003	7007531382/LEANDRA GOMEZ	6724781293				C		34.92	34.92
IVACTHSI40367	10	8301	7300	10/1/2003	7007458575/BECKY SCHOCK	8265788826				C		465.00	465.00
IVACTHSI40367	10	8301	7300	10/1/2003	7007518681/SCI23 CWC	8259788815				C		77.72	77.72
IVACTHSI40367	10	8301	7300	10/1/2003	7007530556/AI24 CWC	8259788812				C		370.00	370.00
IVACTHSI40367	10	8301	7300	10/1/2003	7007505705/RICHARD D. PIE	6752783143				C		579.92	579.92
IVACTHSI40367	10	8301	7300	10/1/2003	7007532210/DENISE JORDAN	6746783137				C		11.90	11.90
IVACTHSI40367	10	8301	7300	10/1/2003	7007539745/SHANNA UHRICH	6744785801				C		515.11	515.11
IVACTHSI40367	10	8301	7300	10/1/2003	7007372285/INNA GYORKE	7705789804				C		139.33	139.33
IVACTHSI40367	10	8301	7300	10/1/2003	7007493888/PAULA SIMPSON	7404789351				C		9.20	9.20
IVACTHSI40367	10	8301	7300	10/1/2003	0062297069/092503	6765784140				C		196.15	196.15
IVACTHSI40367	10	8301	7300	10/1/2003	7007516434/JANICE	7804786526				C		32.89	32.89
IVACTHSI40367	10	8301	7300	10/1/2003	0062276763/	7992782580				C		122.44	122.44
IVACTHSI40367	10	8301	7300	10/1/2003	7007534160/DEANNA PATTON	6886781948				C		25.71	25.71
IVACTHSI40367	10	8301	7300	10/1/2003	7007567169/09/26/2003	6765784140				C		85.92	85.92
IVACTHSI40367	10	8301	7300	10/1/2003	7007553145/GLORIA RODRIGU	6775784150				C		33.34	33.34
IVACTHSI40367	10	8301	7300	10/1/2003	7007542368/CAROLYN WILLIS	6842785135				C		179.98	179.98
IVACTHSI40367	10	8301	7300	10/1/2003	7007559224/COMPUTER SVCS/	7737789597				C		439.34	439.34
IVACTHSI40367	10	8301	7300	10/1/2003	7007551060/TERRI STANLEY	7834786738				C		25.34	25.34
IVACTHSI40367	10	8301	7300	10/1/2003	7007537497/CINDY MILLER	7846788775				C		596.24	596.24
IVACTHSI40367	10	8301	7300	10/1/2003	7007539039/CINDY MILLER	7846788775				C		274.11	274.11
IVACTHSI40367	10	8301	7300	10/1/2003	7007558458/KATHLEEN ANDER	7846788776				C		28.64	28.64
IVACTHSI40367	10	8301	7300	10/1/2003	7007561335/JERRY HENDRICK	7886788615				C		102.96	102.96
IVACTHSI40367	10	8301	7300	10/1/2003	7007499985/GRACE ENCISO	7810785724				C		87.95	87.95
IVACTHSI40367	10	8301	7300	10/1/2003	7007550183/CHERYL HUTTON	6723781292				C		123.90	123.90
IVACTHSI40367	10	8301	7300	10/1/2003	7007556997/LEANDRA GOMEZ	6724781293				C		33.82	33.82
IVACTHSI40367	10	8301	7300	10/1/2003	7007537890/LEANDRA GOMEZ	6724781293				C		23.28	23.28
IVACTHSI40367	10	8301	7300	10/1/2003	7007520291/LAVOYCE NABORS	6730782417				C		527.68	527.68
IVACTHSI40367	10	8301	7300	10/1/2003	7007485051/JERRY HARALSON	7834786627				C		3.59	3.59
IVACTHSI40367	10	8301	7300	10/1/2003	7007509248/PEGGY SHERROD	8253783824				C		55.39	55.39
IVACTHSI40367	10	8301	7300	10/1/2003	7007520852/KACIJONES#2 09	7841789268				C		72.34	72.34
IVACTHSI40367	10	8301	7300	10/1/2003	7007488094/DCECIL	7834783555				C		16.44	16.44
IVACTHSI40367	10	8301	7300	10/1/2003	7007526453/LORENZO MATA	7309781019				C		194.58	194.58
IVACTHSI40367	10	8301	7300	10/1/2003	7007511144/LEANDRA GOMEZ	6724781293				C		239.97	239.97
IVACTHSI40367	10	8301	7300	10/1/2003	7007515161/ROXANE SKIPWOR	6744783135				C		43.53	43.53
IVACTHSI40367	10	8301	7300	10/1/2003	7007531123/KATHLEEN ANDER	7846788776				C		105.24	105.24

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IVACTHSI40367	10	8301	7300	10/1/2003	7007540367/CHERYL HUTTON	6723781292				C		489.94	489.94
IVACTHSI40367	10	8301	7300	10/1/2003	7007530231/JACKIE POWER	6743783134				C		83.93	83.93
IVACTHSI40367	10	8301	7300	10/1/2003	7007457284/IRENE MUNOZ	6745783136				C		1,047.37	1,047.37
IVACTHSI40367	10	8301	7300	10/1/2003	7007556988/JAN PUMPHREY	6742783133				C		109.49	109.49
IVACTHSI40367	10	8301	7300	10/1/2003	7007511217/DR. LINDSEY	7716785931				C		78.20	78.20
IVACTHSI40367	10	8301	7300	10/1/2003	7007527116/DR. ALI ROGHAN	7704788689				C		27.20	27.20
IVACTHSI40367	10	8301	7300	10/1/2003	7007560490/DONNA CECIL	7834783555				C		309.01	309.01
IVACTHSI40367	10	8301	7300	10/1/2003	7007535567/9-24-03	6765784140				C		183.96	183.96
IVACTHSI40367	10	8301	7300	10/1/2003	7007563616/PAULA PIERCE	7810785724				C		75.27	75.27
IVACTHSI40367	10	8301	7300	10/1/2003	7007532375/DEANNA PATTON	6886782419				C		58.25	58.25
IVACTHSI40367	10	8301	7300	10/1/2003	7007552177/DENISE TIJERIN	8012789639				C		207.71	207.71
IVACTHSI40367	10	8301	7300	10/1/2003	7007500280/PAULA BREEDING	8253783824				C		58.87	58.87
IVACTHSI40367	10	8301	7300	10/1/2003	7007524071/DEBBIE MOLER	7885785598				C		54.77	54.77
IVACTHSI40367	10	8301	7300	10/1/2003	7007504645/CLINIC	7841789269				C		138.86	138.86
IVACTHSI40367	10	8301	7300	10/1/2003	7007505589/DEANNA PATTON	6886782419				C		83.49	83.49
IVACTHSI40367	10	8301	7300	10/1/2003	7007520663/KACIJONES09/23	7841789268				C		118.88	118.88
IVACTHSI40367	10	8301	7300	10/1/2003	7007562569/09/26/03	6763784138				C		578.32	578.32
IVACTHSI40367	10	8301	7300	10/1/2003	7007556404/SHARLA WATSON	7612751924				C		50.28	50.28
IVACTHSI40367	10	8301	7300	10/1/2003	7007565166/MS6591/BRIGHT	7400789477				C		142.74	142.74
IVACTHSI40367	10	8301	7300	10/1/2003	7007547306/SANDRASTAHLKE	7804788361				C		93.47	93.47
IVACTHSI40367	10	8301	7300	10/1/2003	7007545785/T BIVENS	7804786531				C		101.72	101.72
IVACTHSI40367	10	8301	7300	10/1/2003	7007535620/ELLEN PATTERSO	7305783935				C		26.96	26.96
IVACTHSI40367	10	8301	7300	10/1/2003	7007540604/KRISTEN RODRIG	7902785731				C		326.85	326.85
IVACTHSI40367	10	8301	7300	10/1/2003	7007501473/JANICE	7804786526				C		194.59	194.59
IVACTHSI40367	10	8301	7300	10/1/2003	7007535603/09/24/03	7804786524				C		27.78	27.78
IVACTHSI40367	10	8301	7300	10/1/2003	7007500685/SKI	7834786627				C		231.41	231.41
IVACTHSI40367	10	8301	7300	10/1/2003	0062276766/	6724781293				C		273.49	273.49
IVACTHSI40367	10	8301	7300	10/1/2003	7007504814/YOLANDA TORRES	6759781269				C		27.99	27.99
IVACTHSI40367	10	8301	7300	10/1/2003	7007515090/CBD92203	7311783887				C		584.28	584.28
IVACTHSI40367	10	8301	7300	10/1/2003	7007523212/CECILY WILLERT	7404789354				C		102.27	102.27
IVACTHSI40367	10	8301	7300	10/1/2003	7007566458/CLINIC	7841789269				C		85.10	85.10
IVACTHSI40368	10	8301	7300	10/7/2003	7007599636/CBELL	6720781289				C		130.23	130.23
IVACTHSI40368	10	8301	7300	10/7/2003	7007600973/CBELL	6720781289				C		49.03	49.03
IVACTHSI40368	10	8301	7300	10/7/2003	7007595900/ALICE VASQUEZ	6719782416				C		235.49	235.49
IVACTHSI40368	10	8301	7300	10/7/2003	7007591506/JUDY GREENWOOD	6719782058				C		45.52	45.52
IVACTHSI40368	10	8301	7300	10/7/2003	7007644208/LORI FRANCO-FA	6718782415				C		29.85	29.85
IVACTHSI40368	10	8301	7300	10/7/2003	7007649823/SHIRLEY BERRY	6719781302				C		224.78	224.78
IVACTHSI40368	10	8301	7300	10/7/2003	7007559425/JUDY MCBEE	6719781302				C		274.50	274.50
IVACTHSI40368	10	8301	7300	10/7/2003	7007601158/JUDY MCBEE	6719781302				C		99.96	99.96
IVACTHSI40368	10	8301	7300	10/7/2003	7007593764/CBELL	6720781289				C		70.92	70.92
IVACTHSI40368	10	8301	7300	10/7/2003	7007638294/LORI FRANCO-FA	6718781287				C		49.16	49.16

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IVACTHSI40368	10	8301	7300	10/7/2003	7007644298/LORI FRANCO-FA	6718781287				C		119.40	119.40
IVACTHSI40368	10	8301	7300	10/7/2003	7007632823/LORI FRANCO-FA	6718781287				C		71.20	71.20
IVACTHSI40368	10	8301	7300	10/7/2003	7007617012/LORI FRANCO-FA	6718781287				C		119.94	119.94
IVACTHSI40368	10	8301	7300	10/7/2003	7007577708/JUDY GREENWOOD	6719782058				C		126.82	126.82
IVACTHSI40368	10	8301	7300	10/7/2003	7007617200/LORI FRANCO-FA	6718782415				C		521.70	521.70
IVACTHSI40368	10	8301	7300	10/7/2003	7007648673/CBELL	6720781289				C		92.36	92.36
IVACTHSI40368	10	8301	7300	10/7/2003	7007642304/MARY POWELL	6315789690				C		303.54	303.54
IVACTHSI40368	10	8301	7300	10/7/2003	7007635981/RUBEN H. GONZA	6556759620				C		64.05	64.05
IVACTHSI40368	10	8301	7300	10/7/2003	7007628252/REBECA DELORA	6621784487				C		28.52	28.52
IVACTHSI40368	10	8301	7300	10/7/2003	7007577843/JOE ELIZONDO	6620784125				C		52.94	52.94
IVACTHSI40368	10	8301	7300	10/7/2003	7007628536/JOSIEF/CS	6617784126				C		27.49	27.49
IVACTHSI40368	10	8301	7300	10/7/2003	7007614189/LA WANA BOYD	6612783602				C		31.98	31.98
IVACTHSI40368	10	8301	7300	10/7/2003	7007633316/LA WANA BOYD	6612783602				C		43.50	43.50
IVACTHSI40368	10	8301	7300	10/7/2003	7007478129/KATHY REAMS	6601783123				C		76.08	76.08
IVACTHSI40368	10	8301	7300	10/7/2003	7007629228/DOCK	6601783123				C		647.70	647.70
IVACTHSI40368	10	8301	7300	10/7/2003	7007641855/TONYA LARA	6397782578				C		79.96	79.96
IVACTHSI40368	10	8301	7300	10/7/2003	7007551380/KATHY ADAMS	6595784851				C		13.15	13.15
IVACTHSI40368	10	8301	7300	10/7/2003	7007613500/GAIL NUNN	6700782030				C		304.48	304.48
IVACTHSI40368	10	8301	7300	10/7/2003	7007635460/BRENDA SIMMONS	6536787236				C		28.54	28.54
IVACTHSI40368	10	8301	7300	10/7/2003	7007578379/BRENDA SIMMONS	6536787236				C		567.03	567.03
IVACTHSI40368	10	8301	7300	10/7/2003	7007636494/CBBBS	6485779860				C		94.60	94.60
IVACTHSI40368	10	8301	7300	10/7/2003	7007638222/REBECA DELORA	6463784303				C		200.37	200.37
IVACTHSI40368	10	8301	7300	10/7/2003	7007648515/AMADOR VILLASE	6448753526				C		49.95	49.95
IVACTHSI40368	10	8301	7300	10/7/2003	7007600260/DARLENE PETTY	6440783295				C		81.75	81.75
IVACTHSI40368	10	8301	7300	10/7/2003	7007643797/JENNIFER WEAVE	6418781207				C		65.14	65.14
IVACTHSI40368	10	8301	7300	10/7/2003	7007394610/MYRNA ARVIZO/M	6219901152				C		94.98	94.98
IVACTHSI40368	10	8301	7300	10/7/2003	7007607804/DOCK	6601783123				C		329.56	329.56
IVACTHSI40368	10	8301	7300	10/7/2003	7007636908/MIRIAM GARDEA	6707784135				C		101.47	101.47
IVACTHSI40368	10	8301	7300	10/7/2003	7007577003/REBEKAH BONNER	6005910603				C		72.99	72.99
IVACTHSI40368	10	8301	7300	10/7/2003	7007585539/KATHY COLLIE	6717782313				C		40.39	40.39
IVACTHSI40368	10	8301	7300	10/7/2003	7007635473/KATHY COLLIE	6717781286				C		49.74	49.74
IVACTHSI40368	10	8301	7300	10/7/2003	7007625835/BELINDA RAWLS	6716781659				C		29.94	29.94
IVACTHSI40368	10	8301	7300	10/7/2003	7007645627/DONNA BATES	6716781285				C		190.29	190.29
IVACTHSI40368	10	8301	7300	10/7/2003	7007615395/DONNA BATES	6716781285				C		128.06	128.06
IVACTHSI40368	10	8301	7300	10/7/2003	7007619538/KIMCHANDLER	6712785107				C		170.64	170.64
IVACTHSI40368	10	8301	7300	10/7/2003	7007604509/KIMCHANDLER	6712785107				C		51.96	51.96
IVACTHSI40368	10	8301	7300	10/7/2003	7007576763/DEBBIE CATE	6641750125				C		7.91	7.91
IVACTHSI40368	10	8301	7300	10/7/2003	7007645790/PAM CAMARILLO	6709783368				C		59.53	59.53
IVACTHSI40368	10	8301	7300	10/7/2003	7007620335/ROBIN MORRISS-	6649782577				C		128.91	128.91
IVACTHSI40368	10	8301	7300	10/7/2003	7007597200/LAURA OLIVAS	6707784135				C		342.40	342.40
IVACTHSI40368	10	8301	7300	10/7/2003	7007585548/KIM JOHNSON	6706780174				C		9.95	9.95

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IVACTHSI40368	10	8301	7300	10/7/2003	7007584003/IRENE GONZALE	6705785109				C		58.89	58.89
IVACTHSI40368	10	8301	7300	10/7/2003	7007643099/CLINIC ADMINIS	6703785807				C		64.46	64.46
IVACTHSI40368	10	8301	7300	10/7/2003	7007603983/TECHFIM	6702784707				C		96.81	96.81
IVACTHSI40368	10	8301	7300	10/7/2003	7007620149/JOVITA MCCARTY	6702784158				C		1,048.38	1,048.38
IVACTHSI40368	10	8301	7300	10/7/2003	7007607590/CINDY CAMARILL	6702781242				C		59.93	59.93
IVACTHSI40368	10	8301	7300	10/7/2003	7007591275/JJONES	6368789332				C		270.29	270.29
IVACTHSI40368	10	8301	7300	10/7/2003	7007609985/ART MAY	6712785107				C		32.33	32.33
IVACTHSI40368	10	8301	7300	10/7/2003	7007495016/S GARDEA	6026965134				C		49.68	49.68
IVACTHSI40368	10	8301	7300	10/7/2003	7007644925/AMANDA MCSWEEN	6409780320				C		141.10	141.10
IVACTHSI40368	10	8301	7300	10/7/2003	7007620047/CBB - OFFICE	6075862637				C		187.79	187.79
IVACTHSI40368	10	8301	7300	10/7/2003	0062388581/	6068919847				C		5.26	5.26
IVACTHSI40368	10	8301	7300	10/7/2003	0062317540/	6042955603				C		11.24	11.24
IVACTHSI40368	10	8301	7300	10/7/2003	0062317539/	6042955603				C		32.93	32.93
IVACTHSI40368	10	8301	7300	10/7/2003	0055220422/	6042955603				C		26.97	26.97
IVACTHSI40368	10	8301	7300	10/7/2003	7007618347/MELISSA HORTON	6040957059				C		79.88	79.88
IVACTHSI40368	10	8301	7300	10/7/2003	7007640865/SANDRA TAYLOR	6078601130				C		91.53	91.53
IVACTHSI40368	10	8301	7300	10/7/2003	7007631365/CORINA BUSTILL	6027964120				C		404.71	404.71
IVACTHSI40368	10	8301	7300	10/7/2003	7007618006/DAWN BENDER	6081979212				C		68.00	68.00
IVACTHSI40368	10	8301	7300	10/7/2003	7007594279/MARILYN NOWELL	6024960041				C		295.03	295.03
IVACTHSI40368	10	8301	7300	10/7/2003	7007136486/MARILYN NOWELL	6024960041				C		23.99	23.99
IVACTHSI40368	10	8301	7300	10/7/2003	7007629087/LINDA ARRIETA	6019801237				C		29.88	29.88
IVACTHSI40368	10	8301	7300	10/7/2003	7007636011/LESLEY WILMETH	6013911966				C		65.34	65.34
IVACTHSI40368	10	8301	7300	10/7/2003	7007642745/DAWN MORENO	6011910366				C		100.10	100.10
IVACTHSI40368	10	8301	7300	10/7/2003	7007576274/SUE USSERY	6009843756				C		74.67	74.67
IVACTHSI40368	10	8301	7300	10/7/2003	7007620872/CINDY ANTONIEL	6008917343				C		25.56	25.56
IVACTHSI40368	10	8301	7300	10/7/2003	7007652618/JAN EDMISTER	6006919328				C		134.88	134.88
IVACTHSI40368	10	8301	7300	10/7/2003	7007624224/PAM	6040950605				C		95.73	95.73
IVACTHSI40368	10	8301	7300	10/7/2003	7007591717/PAUL KATZ	6117843932				C		26.42	26.42
IVACTHSI40368	10	8301	7300	10/7/2003	7007606970/LINDA ARRIETA	6336789789				C		962.16	962.16
IVACTHSI40368	10	8301	7300	10/7/2003	7007576198/PAM GARDNER	6320780143				C		103.36	103.36
IVACTHSI40368	10	8301	7300	10/7/2003	7007643044/MARY POWELL	6315789690				C		95.00	95.00
IVACTHSI40368	10	8301	7300	10/7/2003	7007578833/MICRO/OFFICE	6307782398				C		71.32	71.32
IVACTHSI40368	10	8301	7300	10/7/2003	7007638548/BLANCA GREENE	6190884516				C		255.81	255.81
IVACTHSI40368	10	8301	7300	10/7/2003	7007627874/KRISTEN RODRIG	6165605687				C		28.66	28.66
IVACTHSI40368	10	8301	7300	10/7/2003	7007609525/KRISTEN RODRIG	6165605687				C		25.71	25.71
IVACTHSI40368	10	8301	7300	10/7/2003	7007615782/CBB OFFICE	6075862637				C		68.99	68.99
IVACTHSI40368	10	8301	7300	10/7/2003	7007603503/JANIE HOLT	6118643527				C		29.97	29.97
IVACTHSI40368	10	8301	7300	10/7/2003	7007652095/REBEKAH BONNER	6005910603				C		225.93	225.93
IVACTHSI40368	10	8301	7300	10/7/2003	7007636588/JENNY BONNER	6113849410				C		395.66	395.66
IVACTHSI40368	10	8301	7300	10/7/2003	7007625806/REBECCA - DIVI	6112669309				C		71.36	71.36
IVACTHSI40368	10	8301	7300	10/7/2003	7007638008/CHERYL WARREN	6110669199				C		31.88	31.88

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IVACTHSI40368	10	8301	7300	10/7/2003	7007620435/STEPHANIE CARD	6109662914				C		324.00	324.00
IVACTHSI40368	10	8301	7300	10/7/2003	7007598194/SHARON STRUIKS	6101810012				C		23.51	23.51
IVACTHSI40368	10	8301	7300	10/7/2003	7007616975/DEENA DICK	6101810012				C		36.42	36.42
IVACTHSI40368	10	8301	7300	10/7/2003	7007629890/GINA KITTEN	6094671024				C		214.95	214.95
IVACTHSI40368	10	8301	7300	10/7/2003	7007586088/BRENDA SIMMONS	6094671024				C		35.40	35.40
IVACTHSI40368	10	8301	7300	10/7/2003	7007644530/KATHY EVANS	6094621198				C		118.74	118.74
IVACTHSI40368	10	8301	7300	10/7/2003	7007572305/LISA MILLER DO	6118643527				C		6.32	6.32
IVACTHSI40369	10	8301	7300	10/8/2003	7007600295/1018210DAL	7810785771				C		104.05	104.05
IVACTHSI40369	10	8301	7300	10/8/2003	7007635767/CINDY HUTSON	6902782362				C		399.98	399.98
IVACTHSI40369	10	8301	7300	10/8/2003	7007584159/JANICE	7804786526				C		74.70	74.70
IVACTHSI40369	10	8301	7300	10/8/2003	7007516434/JANICE	7804786526				C		9.95	9.95
IVACTHSI40369	10	8301	7300	10/8/2003	7007577087/PCI29CWC	7804786522				C		191.98	191.98
IVACTHSI40369	10	8301	7300	10/8/2003	7007638344/CHERYL WARREN	7759789867				C		30.39	30.39
IVACTHSI40369	10	8301	7300	10/8/2003	7007652419/JENNIFER ATTRI	7741789499				C		139.42	139.42
IVACTHSI40369	10	8301	7300	10/8/2003	7007580358/JOHN FOWLER	7735789823				C		54.54	54.54
IVACTHSI40369	10	8301	7300	10/8/2003	7007572697/PHYRMZ	7705789798				C		139.88	139.88
IVACTHSI40369	10	8301	7300	10/8/2003	7007616440/SHELBY BROWN	7402789256				C		26.26	26.26
IVACTHSI40369	10	8301	7300	10/8/2003	7007415626/MS6591/BRIGHT	7400789477				C		149.99	149.99
IVACTHSI40369	10	8301	7300	10/8/2003	7007635961/ALMA GOMEZ	6824785441				C		148.18	148.18
IVACTHSI40369	10	8301	7300	10/8/2003	7007637665/DT100203	7310789209				C		313.44	313.44
IVACTHSI40369	10	8301	7300	10/8/2003	7007619402/1018210DAL	7810785771				C		117.90	117.90
IVACTHSI40369	10	8301	7300	10/8/2003	7007587074/NELLY MORALES	6890781950				C		154.22	154.22
IVACTHSI40369	10	8301	7300	10/8/2003	7007532375/DEANNA PATTON	6886782419				C		60.55	60.55
IVACTHSI40369	10	8301	7300	10/8/2003	7007591322/JEAN BARDY	6886782107				C		55.58	55.58
IVACTHSI40369	10	8301	7300	10/8/2003	7007607324/DEANNA PATTON	6886781948				C		133.33	133.33
IVACTHSI40369	10	8301	7300	10/8/2003	7007619254/KRISTEN VICKER	6885780356				C		58.05	58.05
IVACTHSI40369	10	8301	7300	10/8/2003	7007638075/MELONI AILLS	6851781896				C		44.51	44.51
IVACTHSI40369	10	8301	7300	10/8/2003	7007616376/COURTNEY NAVAR	6842785135				C		59.99	59.99
IVACTHSI40369	10	8301	7300	10/8/2003	7007597836/COURTNEY NAVAR	6842785135				C		78.04	78.04
IVACTHSI40369	10	8301	7300	10/8/2003	7007574184/BERTHA NATIVID	7810785771				C		157.24	157.24
IVACTHSI40369	10	8301	7300	10/8/2003	7007590998/DAVIDSIMMONS	7313783943				C		490.96	490.96
IVACTHSI40369	10	8301	7300	10/8/2003	7007650301/ELENA BENAVIDE	7846788774				C		38.23	38.23
IVACTHSI40369	10	8301	7300	10/8/2003	7007619279/BECKY SCHOCK	8265788826				C		95.24	95.24
IVACTHSI40369	10	8301	7300	10/8/2003	7007616787/SCJ01 ACS	8259788815				C		107.28	107.28
IVACTHSI40369	10	8301	7300	10/8/2003	7007639780/AJ02CWC	8259788812				C		52.66	52.66
IVACTHSI40369	10	8301	7300	10/8/2003	7007627565/PEGGY SHERROD	8253783824				C		29.35	29.35
IVACTHSI40369	10	8301	7300	10/8/2003	7007343955/MS6591/BRIGHT	8010789489				C		23.99	23.99
IVACTHSI40369	10	8301	7300	10/8/2003	7007556860/STRAUS/JARED	8010788917				C		246.75	246.75
IVACTHSI40369	10	8301	7300	10/8/2003	7007632473/1A121 MORGUE	7886788615				C		141.84	141.84
IVACTHSI40369	10	8301	7300	10/8/2003	7007640493/KATHLEEN ANDER	7846788776				C		231.27	231.27
IVACTHSI40369	10	8301	7300	10/8/2003	7007651414/CINDY MILLER	7846788775				C		369.01	369.01

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IVACTHSI40369	10	8301	7300	10/8/2003	7007617322/T BIVENS	7804786531				C		79.99	79.99
IVACTHSI40369	10	8301	7300	10/8/2003	7007637753/VERONICA	7846788774				C		218.02	218.02
IVACTHSI40369	10	8301	7300	10/8/2003	7007597332/LINDANATIVIDAD	7810785771				C		349.09	349.09
IVACTHSI40369	10	8301	7300	10/8/2003	7007600916/ELENA BENAVIDE	7846788774				C		40.18	40.18
IVACTHSI40369	10	8301	7300	10/8/2003	7007574177/STOREKEEPER	7836786707				C		218.86	218.86
IVACTHSI40369	10	8301	7300	10/8/2003	7007485581/ORDER BY DEBBI	7836786707				C		95.96	95.96
IVACTHSI40369	10	8301	7300	10/8/2003	7007644364/TERRI STANLEY	7834786738				C		53.36	53.36
IVACTHSI40369	10	8301	7300	10/8/2003	7007607086/JERRY HARALSON	7834786738				C		303.20	303.20
IVACTHSI40369	10	8301	7300	10/8/2003	7007607740/JERRY HARALSON	7834786627				C		34.58	34.58
IVACTHSI40369	10	8301	7300	10/8/2003	7007607342/JERRY HARALSON	7834786627				C		42.95	42.95
IVACTHSI40369	10	8301	7300	10/8/2003	7007647802/JERRY HARALSON	7834786627				C		107.34	107.34
IVACTHSI40369	10	8301	7300	10/8/2003	7007607567/JERRY HARALSON	7834786627				C		166.71	166.71
IVACTHSI40369	10	8301	7300	10/8/2003	7007602737/ALMA GOMEZ	6824785441				C		190.49	190.49
IVACTHSI40369	10	8301	7300	10/8/2003	7007611361/CINDY MILLER	7846788775				C		319.13	319.13
IVACTHSI40369	10	8301	7300	10/8/2003	7007601315/LAVOYCE NABORS	6730782417				C		442.43	442.43
IVACTHSI40369	10	8301	7300	10/8/2003	7007129773/JERRI MCLAIN	6832789103				C		10.12	10.12
IVACTHSI40369	10	8301	7300	10/8/2003	7007576504/IRENE MUNOZ	6745783136				C		33.51	33.51
IVACTHSI40369	10	8301	7300	10/8/2003	7007626131/ROXANE SKIPWOR	6744783135				C		47.04	47.04
IVACTHSI40369	10	8301	7300	10/8/2003	7007614966/JACKIE POWER	6743783134				C		33.72	33.72
IVACTHSI40369	10	8301	7300	10/8/2003	7007609140/JACKIE POWER	6743783134				C		64.51	64.51
IVACTHSI40369	10	8301	7300	10/8/2003	7007581351/JACKIE POWER	6743783134				C		45.25	45.25
IVACTHSI40369	10	8301	7300	10/8/2003	7007577969/JACKIE POWER	6743783134				C		204.02	204.02
IVACTHSI40369	10	8301	7300	10/8/2003	7007646374/GAYLE STEWART	6742785803				C		216.35	216.35
IVACTHSI40369	10	8301	7300	10/8/2003	7007636724/GERRY AULT	6742783133				C		84.71	84.71
IVACTHSI40369	10	8301	7300	10/8/2003	7007612900/IRENE MUNOZ	6745783136				C		104.68	104.68
IVACTHSI40369	10	8301	7300	10/8/2003	7007628139/LAVOYCE NABORS	6730782417				C		776.99	776.99
IVACTHSI40369	10	8301	7300	10/8/2003	7007645573/YVETTE REYES	6759781269				C		95.28	95.28
IVACTHSI40369	10	8301	7300	10/8/2003	7007628702/LEANDRA GOMEZ	6724781293				C		93.33	93.33
IVACTHSI40369	10	8301	7300	10/8/2003	7007607256/LEANDRA GOMEZ	6724781293				C		246.26	246.26
IVACTHSI40369	10	8301	7300	10/8/2003	7007594406/CHERYL HUTTON	6723782268				C		53.02	53.02
IVACTHSI40369	10	8301	7300	10/8/2003	7007540367/CHERYL HUTTON	6723781292				C		10.70	10.70
IVACTHSI40369	10	8301	7300	10/8/2003	7007627974/CHERYL HUTTON	6723781292				C		581.52	581.52
IVACTHSI40369	10	8301	7300	10/8/2003	7007575802/CHERYL HUTTON	6723781292				C		216.65	216.65
IVACTHSI40369	10	8301	7300	10/8/2003	7007628880/RUTH DELEON	6722782514				C		712.89	712.89
IVACTHSI40369	10	8301	7300	10/8/2003	7007609295/JENNIFER WALL	6721781321				C		93.75	93.75
IVACTHSI40369	10	8301	7300	10/8/2003	7007652801/JENNIFER WALL	6721781290				C		58.13	58.13
IVACTHSI40369	10	8301	7300	10/8/2003	7007590830/JENNIFER WALL	6721781290				C		25.71	25.71
IVACTHSI40369	10	8301	7300	10/8/2003	7007601468/GERRY AULT	6742783133				C		74.89	74.89
IVACTHSI40369	10	8301	7300	10/8/2003	7007621519/SANDRA MARTINE	6768784143				C		115.05	115.05
IVACTHSI40369	10	8301	7300	10/8/2003	7007602700/ALMA GOMEZ	6824785441				C		327.88	327.88
IVACTHSI40369	10	8301	7300	10/8/2003	7007584364/KRISTEN RODRIG	6780785258				C		288.53	288.53

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IVACTHSI40369	10	8301	7300	10/8/2003	7007573079/BRENDA MONTEZ	6779785108				C		412.61	412.61
IVACTHSI40369	10	8301	7300	10/8/2003	7007572904/ENA LARSEN	6777784523				C		424.40	424.40
IVACTHSI40369	10	8301	7300	10/8/2003	7007590787/GLORIA RODRIGU	6775784150				C		76.84	76.84
IVACTHSI40369	10	8301	7300	10/8/2003	7007587749/SYLVIA DURAN	6774784149				C		77.32	77.32
IVACTHSI40369	10	8301	7300	10/8/2003	7007645215/ROSA RODRIGUEZ	6774784149				C		226.01	226.01
IVACTHSI40369	10	8301	7300	10/8/2003	7007585585/MICHELLE REYES	6773784148				C		41.24	41.24
IVACTHSI40369	10	8301	7300	10/8/2003	7007652599/MARIA SCHILL	6771784774				C		120.61	120.61
IVACTHSI40369	10	8301	7300	10/8/2003	7007595222/JULISSA ELICER	6769784144				C		38.03	38.03
IVACTHSI40369	10	8301	7300	10/8/2003	7007575029/JENNIFER WALL	6721781290				C		34.17	34.17
IVACTHSI40369	10	8301	7300	10/8/2003	7007650730/MAGGIE MARSH	6767784142				C		68.83	68.83
IVACTHSI40369	10	8301	7300	10/8/2003	7007586814/MAGGIE MARSH	6767784142				C		733.32	733.32
IVACTHSI40369	10	8301	7300	10/8/2003	7007572825/9-26-03	6765784140				C		41.30	41.30
IVACTHSI40369	10	8301	7300	10/8/2003	0062365125/100103	6765784140				C		153.90	153.90
IVACTHSI40369	10	8301	7300	10/8/2003	7007647521/10-03-03	6765784140				C		28.00	28.00
IVACTHSI40369	10	8301	7300	10/8/2003	7007647335/10-03-03	6765784140				C		358.86	358.86
IVACTHSI40369	10	8301	7300	10/8/2003	7007637977/INTERNAL MEDIC	6764784139				C		102.92	102.92
IVACTHSI40369	10	8301	7300	10/8/2003	7007558826/DOLORES ORTIZ	6764784139				C		240.00	240.00
IVACTHSI40369	10	8301	7300	10/8/2003	7007608763/10/01/03	6763784138				C		229.73	229.73
IVACTHSI40369	10	8301	7300	10/8/2003	7007637964/ISABEL CHAVEZ	6761784136				C		1,119.31	1,119.31
IVACTHSI40369	10	8301	7300	10/8/2003	7007609385/JULISSA ELICER	6769784144				C		100.39	100.39
IVACTHSI40370	10	8301	7300	10/15/2003	7007701836/LORI FRANCO-FA	6718781287				C		64.04	64.04
IVACTHSI40370	10	8301	7300	10/15/2003	7007666066/CHAD KING	6397782578				C		69.90	69.90
IVACTHSI40370	10	8301	7300	10/15/2003	7007725826/MARTY STEPHENS	6117843620				C		27.49	27.49
IVACTHSI40370	10	8301	7300	10/15/2003	7007675887/PAUL KATZ	6117843932				C		59.28	59.28
IVACTHSI40370	10	8301	7300	10/15/2003	7007672075/JANIE HOLT	6118643527				C		160.87	160.87
IVACTHSI40370	10	8301	7300	10/15/2003	7007680323/JANIE HOLT	6118643527				C		117.00	117.00
IVACTHSI40370	10	8301	7300	10/15/2003	0062453968/OCTOBER 9, 200	6118643527				C		13.37	13.37
IVACTHSI40370	10	8301	7300	10/15/2003	7007688696/SUE USSERY	6119643528				C		35.88	35.88
IVACTHSI40370	10	8301	7300	10/15/2003	7007701779/SUE USSERY	6119643528				C		145.98	145.98
IVACTHSI40370	10	8301	7300	10/15/2003	7007699735/BLANCA GREENE	6190884516				C		49.27	49.27
IVACTHSI40370	10	8301	7300	10/15/2003	7007725255/MARIA DOLORES	6707784135				C		254.13	254.13
IVACTHSI40370	10	8301	7300	10/15/2003	7007629228/DOCK	6601783123				C		13.45	13.45
IVACTHSI40370	10	8301	7300	10/15/2003	7007694645/LINDA ARRIETA	6336789789				C		191.94	191.94
IVACTHSI40370	10	8301	7300	10/15/2003	7007666880/JENNY BONNER	6102611196				C		37.95	37.95
IVACTHSI40370	10	8301	7300	10/15/2003	7007711348/MACK DYER	6397782578				C		29.62	29.62
IVACTHSI40370	10	8301	7300	10/15/2003	7007655903/TONYA LARA	6397782578				C		621.93	621.93
IVACTHSI40370	10	8301	7300	10/15/2003	7007731162/TONYA LARA	6397782578				C		154.13	154.13
IVACTHSI40370	10	8301	7300	10/15/2003	7007658781/RUBY MUTH	6401782609				C		72.06	72.06
IVACTHSI40370	10	8301	7300	10/15/2003	7007657089/JENNIFER WEAVE	6418781207				C		27.02	27.02
IVACTHSI40370	10	8301	7300	10/15/2003	7007688596/DIANE HANSFORD	6439783507				C		37.49	37.49
IVACTHSI40370	10	8301	7300	10/15/2003	7007668535/CATHY HUDSON	6517782954				C		17.43	17.43

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IVACTHSI40370	10	8301	7300	10/15/2003	7007694510/BRENDA SIMMONS	6536787236				C		68.82	68.82
IVACTHSI40370	10	8301	7300	10/15/2003	7007691304/DOUG HOLLEY	6572759105				C		195.36	195.36
IVACTHSI40370	10	8301	7300	10/15/2003	7007652827/DEBORAH SUAREZ	6596782935				C		71.63	71.63
IVACTHSI40370	10	8301	7300	10/15/2003	7007684849/LINDA ARRIETA	6336789789				C		529.09	529.09
IVACTHSI40370	10	8301	7300	10/15/2003	7007689848/PAM	6040950605				C		229.33	229.33
IVACTHSI40370	10	8301	7300	10/15/2003	7007718166/KATHY COLLIE	6717781286				C		72.86	72.86
IVACTHSI40370	10	8301	7300	10/15/2003	7007684129/JAN EDMISTER	6006919328				C		48.38	48.38
IVACTHSI40370	10	8301	7300	10/15/2003	7007652618/JAN EDMISTER	6006919328				C		49.68	49.68
IVACTHSI40370	10	8301	7300	10/15/2003	7007724559/JAN EDMISTER	6006919328				C		38.34	38.34
IVACTHSI40370	10	8301	7300	10/15/2003	7007684104/JAN EDMISTER	6007919057				C		65.67	65.67
IVACTHSI40370	10	8301	7300	10/15/2003	7007691434/SUE USSERY	6009843756				C		224.59	224.59
IVACTHSI40370	10	8301	7300	10/15/2003	7007680661/REBECCA PERRY	6009845863				C		58.97	58.97
IVACTHSI40370	10	8301	7300	10/15/2003	7007667899/MARILYN NOWELL	6024960041				C		34.35	34.35
IVACTHSI40370	10	8301	7300	10/15/2003	7007511360/CORINA BUSTILL	6027964120				C		23.99	23.99
IVACTHSI40370	10	8301	7300	10/15/2003	7007667647/CORINA BUSTILL	6027964120				C		27.89	27.89
IVACTHSI40370	10	8301	7300	10/15/2003	7007707021/CHERYL WARREN	6110669199				C		41.49	41.49
IVACTHSI40370	10	8301	7300	10/15/2003	7007696039/SYLIVIA LOZOYA	6040950256				C		55.52	55.52
IVACTHSI40370	10	8301	7300	10/15/2003	7007709471/FAYE SCOTT	6107611194				C		289.22	289.22
IVACTHSI40370	10	8301	7300	10/15/2003	7007684768/CHRISTIE OCHS	6041953625				C		50.82	50.82
IVACTHSI40370	10	8301	7300	10/15/2003	7007673539/LINDA RHEA	6042955154				C		38.77	38.77
IVACTHSI40370	10	8301	7300	10/15/2003	7007721794/CLASSROOM SUPP	6048910107				C		157.24	157.24
IVACTHSI40370	10	8301	7300	10/15/2003	7007723756/MARIA DOLORES	6057919783				C		118.54	118.54
IVACTHSI40370	10	8301	7300	10/15/2003	7007663851/CINDY HUTSON	6079601132				C		44.04	44.04
IVACTHSI40370	10	8301	7300	10/15/2003	7007487901/RUBEN GONZALES	6086902589				C		99.98	99.98
IVACTHSI40370	10	8301	7300	10/15/2003	7007700177/RUBEN GONZALES	6086902589				C		88.55	88.55
IVACTHSI40370	10	8301	7300	10/15/2003	7007707403/GINA KITTEN	6094671024				C		163.06	163.06
IVACTHSI40370	10	8301	7300	10/15/2003	7007656879/DEENA DICK	6101810012				C		53.81	53.81
IVACTHSI40370	10	8301	7300	10/15/2003	7007724959/PAM7	6040950605				C		96.44	96.44
IVACTHSI40370	10	8301	7300	10/15/2003	7007730501/TERESAKNOTT	6027964120				C		92.22	92.22
IVACTHSI40370	10	8301	7300	10/15/2003	7007691056/JUDY GREENWOOD	6719782058				C		69.44	69.44
IVACTHSI40370	10	8301	7300	10/15/2003	7007700426/JULIAHINOJOS	6712785107				C		74.63	74.63
IVACTHSI40370	10	8301	7300	10/15/2003	7007726146/JULIAHINOJOS	6712785107				C		117.00	117.00
IVACTHSI40370	10	8301	7300	10/15/2003	7007702006/DONNA BATES	6716781285				C		299.30	299.30
IVACTHSI40370	10	8301	7300	10/15/2003	7007676541/KATHY COLLIE	6717781286				C		57.98	57.98
IVACTHSI40370	10	8301	7300	10/15/2003	7007658351/LORI FRANCO-FA	6718781287				C		30.57	30.57
IVACTHSI40370	10	8301	7300	10/15/2003	7007704665/LORI FRANCO-FA	6718781287				C		72.00	72.00
IVACTHSI40370	10	8301	7300	10/15/2003	7007722795/LORI FRANCO-FA	6718781287				C		502.87	502.87
IVACTHSI40370	10	8301	7300	10/15/2003	7007638294/LORI FRANCO-FA	6718781287				C		7.18	7.18
IVACTHSI40370	10	8301	7300	10/15/2003	7007723022/LORI FRANCO-FA	6718782415				C		59.99	59.99
IVACTHSI40370	10	8301	7300	10/15/2003	7007658577/JULIAHINOJOS	6712785107				C		627.45	627.45
IVACTHSI40370	10	8301	7300	10/15/2003	7007659655/ANDI LASTOKA	6719782058				C		61.19	61.19

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IVACTHSI40370	10	8301	7300	10/15/2003	7007689641/JOE GUERRA STE	6719789052				C		77.41	77.41
IVACTHSI40370	10	8301	7300	10/15/2003	7007697612/MASAMORA	6719782416				C		50.83	50.83
IVACTHSI40370	10	8301	7300	10/15/2003	7007730598/NDEFORREST	6719789052				C		58.40	58.40
IVACTHSI40370	10	8301	7300	10/15/2003	7007697473/CBELL	6720781289				C		50.40	50.40
IVACTHSI40370	10	8301	7300	10/15/2003	7007708626/CBELL	6720781289				C		311.80	311.80
IVACTHSI40370	10	8301	7300	10/15/2003	7007726711/CBELL	6720781289				C		314.87	314.87
IVACTHSI40370	10	8301	7300	10/15/2003	7007718210/CBELL	6720789019				C		25.55	25.55
IVACTHSI40370	10	8301	7300	10/15/2003	7007652801/JENNIFER WALL	6721781290				C		146.16	146.16
IVACTHSI40370	10	8301	7300	10/15/2003	7007319326/JEANETTE ARMST	6601783123				C		4.48	4.48
IVACTHSI40370	10	8301	7300	10/15/2003	7007699000/SYLVA LOZOYA	6040950256				C		36.49	36.49
IVACTHSI40370	10	8301	7300	10/15/2003	7007693989/JENNIFER WALL	6721781290				C		64.39	64.39
IVACTHSI40370	10	8301	7300	10/15/2003	7007715680/SHIRLEY BERRY	6719781302				C		447.20	447.20
IVACTHSI40370	10	8301	7300	10/15/2003	7007700750/JOSIEF/CS	6617784126				C		94.62	94.62
IVACTHSI40370	10	8301	7300	10/15/2003	7007677891/JEANETTE ARMST	6601783123				C		389.33	389.33
IVACTHSI40370	10	8301	7300	10/15/2003	7007697572/JEANETTE ARMST	6601783123				C		169.81	169.81
IVACTHSI40370	10	8301	7300	10/15/2003	7007720207/LA WANA BOYD	6612783602				C		68.06	68.06
IVACTHSI40370	10	8301	7300	10/15/2003	7007687079/CBELL	6720781289				C		108.26	108.26
IVACTHSI40370	10	8301	7300	10/15/2003	7007730721/PAM CAMARILLO	6709783368				C		34.87	34.87
IVACTHSI40370	10	8301	7300	10/15/2003	7007614189/LA WANA BOYD	6612783602				C		21.32	21.32
IVACTHSI40370	10	8301	7300	10/15/2003	7007667313/JOSIEF/CS	6617784126				C		45.14	45.14
IVACTHSI40370	10	8301	7300	10/15/2003	7007690149/JOSIEF/CS	6617784126				C		29.97	29.97
IVACTHSI40370	10	8301	7300	10/15/2003	7007692722/DEBBIE CATE	6646750124				C		72.99	72.99
IVACTHSI40370	10	8301	7300	10/15/2003	0062268119/092303	6646750124				C		6,216.00	6,216.00
IVACTHSI40370	10	8301	7300	10/15/2003	7007665561/ROBIN MORRISS-	6649782577				C		77.34	77.34
IVACTHSI40370	10	8301	7300	10/15/2003	7007689561/ROBIN MORRISS-	6649782577				C		59.96	59.96
IVACTHSI40370	10	8301	7300	10/15/2003	7007707423/KIM JOHNSON	6706780174				C		67.52	67.52
IVACTHSI40370	10	8301	7300	10/15/2003	7007711870/SUSAN TURNER	6706789063				C		49.20	49.20
IVACTHSI40370	10	8301	7300	10/15/2003	7007676966/JOSIEF/CS	6617784126				C		79.98	79.98
IVACTHSI40370	10	8301	7300	10/15/2003	7007697167/SUSAN TURNER	6706789063				C		320.93	320.93
IVACTHSI40370	10	8301	7300	10/15/2003	7007726222/COMPUTER SVCS	6707784135				C		30.58	30.58
IVACTHSI40370	10	8301	7300	10/15/2003	7007705810/KELLY OVERLEY	6707784135				C		216.03	216.03
IVACTHSI40370	10	8301	7300	10/15/2003	7007685080/VOLUNTEER SVCS	6707784135				C		170.15	170.15
IVACTHSI40370	10	8301	7300	10/15/2003	7007681364/ANGELA PERKINS	6705785601				C		376.43	376.43
IVACTHSI40370	10	8301	7300	10/15/2003	7007727688/BELINDA SANCHE	6702781267				C		147.23	147.23
IVACTHSI40370	10	8301	7300	10/15/2003	7007708358/ROXANA CHACON	6707784800				C		45.14	45.14
IVACTHSI40370	10	8301	7300	10/15/2003	7007708282/CINDYCAMARILLO	6702781242				C		124.21	124.21
IVACTHSI40370	10	8301	7300	10/15/2003	7007723422/KATHERINE WRIG	6706782515				C		184.85	184.85
IVACTHSI40371	10	8301	7300	10/17/2003	7007691634/ROXANE SKIPWOR	6744783135				C		100.34	100.34
IVACTHSI40371	10	8301	7300	10/17/2003	0062477616/101003	6765784140				C		39.02	39.02
IVACTHSI40371	10	8301	7300	10/17/2003	7007701584/JACKIE POWER	6743783134				C		40.10	40.10
IVACTHSI40371	10	8301	7300	10/17/2003	7007700643/ROXANE SKIPWOR	6744783135				C		27.83	27.83

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IVACTHSI40371	10	8301	7300	10/17/2003	0062303396/092603	6746783137				C		37.40	37.40
IVACTHSI40371	10	8301	7300	10/17/2003	7007637964/ISABEL CHAVEZ	6761784136				C		396.75	396.75
IVACTHSI40371	10	8301	7300	10/17/2003	7007728658/10-10-03	6765784140				C		152.18	152.18
IVACTHSI40371	10	8301	7300	10/17/2003	7007728930/10-10-03	6765784140				C		28.12	28.12
IVACTHSI40371	10	8301	7300	10/17/2003	7007694954/10-8-03	6765784140				C		173.23	173.23
IVACTHSI40371	10	8301	7300	10/17/2003	7007645215/ROSA RODRIGUEZ	6774784149				C		27.40	27.40
IVACTHSI40371	10	8301	7300	10/17/2003	7007667507/MARIA SCHILL	6769784144				C		159.42	159.42
IVACTHSI40371	10	8301	7300	10/17/2003	7007681053/JACKIE POWER	6743783134				C		33.92	33.92
IVACTHSI40371	10	8301	7300	10/17/2003	7007657037/LEANDRA GOMEZ	6724781293				C		193.86	193.86
IVACTHSI40371	10	8301	7300	10/17/2003	7007725278/PAUL TORRES	6769784144				C		486.80	486.80
IVACTHSI40371	10	8301	7300	10/17/2003	7007726652/MICHELLE REYES	6773784148				C		757.34	757.34
IVACTHSI40371	10	8301	7300	10/17/2003	7007656806/GLORIA RODRIGU	6775784150				C		386.70	386.70
IVACTHSI40371	10	8301	7300	10/17/2003	7007668050/10-6-03	6765784140				C		255.09	255.09
IVACTHSI40371	10	8301	7300	10/17/2003	7007667739/LAVOYCE NABORS	6730782417				C		208.81	208.81
IVACTHSI40371	10	8301	7300	10/17/2003	7007693864/JENNIFER WALL	6721781321				C		154.43	154.43
IVACTHSI40371	10	8301	7300	10/17/2003	7007732323/JENNIFER WALL	6721781321				C		83.52	83.52
IVACTHSI40371	10	8301	7300	10/17/2003	7007696616/DEBBIE MOLER	7885785598				C		80.91	80.91
IVACTHSI40371	10	8301	7300	10/17/2003	7007730768/GLORIA RODRIGU	6775784150				C		500.58	500.58
IVACTHSI40371	10	8301	7300	10/17/2003	7007662640/RUTH ANN DELEO	6722781330				C		196.53	196.53
IVACTHSI40371	10	8301	7300	10/17/2003	7007628880/RUTH DELEON	6722782514				C		41.71	41.71
IVACTHSI40371	10	8301	7300	10/17/2003	7007704314/CHERYL HUTTON	6723781292				C		142.97	142.97
IVACTHSI40371	10	8301	7300	10/17/2003	7007501960/LAVOYCE NABORS	6730782417				C		23.99	23.99
IVACTHSI40371	10	8301	7300	10/17/2003	7007708050/LEANDRA GOMEZ	6724781293				C		83.47	83.47
IVACTHSI40371	10	8301	7300	10/17/2003	7007674726/JACKIE POWER	6743783134				C		26.45	26.45
IVACTHSI40371	10	8301	7300	10/17/2003	7007688963/LAVOYCE NABORS	6730782417				C		125.87	125.87
IVACTHSI40371	10	8301	7300	10/17/2003	7007715448/LAVOYCE NABORS	6730782417				C		69.92	69.92
IVACTHSI40371	10	8301	7300	10/17/2003	0062455115/	6730782417				C		144.74	144.74
IVACTHSI40371	10	8301	7300	10/17/2003	7007665295/GERRY AULT	6742783133				C		83.50	83.50
IVACTHSI40371	10	8301	7300	10/17/2003	7007722337/JAN PUMPHREY	6742783133				C		64.98	64.98
IVACTHSI40371	10	8301	7300	10/17/2003	7007730188/JAN PUMPHREY	6742783133				C		64.99	64.99
IVACTHSI40371	10	8301	7300	10/17/2003	7007713840/GAYLE STEWART	6742785803				C		218.76	218.76
IVACTHSI40371	10	8301	7300	10/17/2003	7007670364/CHERYL HUTTON	6723782268				C		611.83	611.83
IVACTHSI40371	10	8301	7300	10/17/2003	7007709940/DAWN LARSON	8258788811				C		96.72	96.72
IVACTHSI40371	10	8301	7300	10/17/2003	7007704688/SKI	7834786627				C		333.88	333.88
IVACTHSI40371	10	8301	7300	10/17/2003	7007650301/ELENA BENAVIDE	7846788774				C		3.75	3.75
IVACTHSI40371	10	8301	7300	10/17/2003	7007710111/WANDA EMERSON	7846788776				C		114.70	114.70
IVACTHSI40371	10	8301	7300	10/17/2003	7007680401/STRAUS/JARED	7887788931				C		52.73	52.73
IVACTHSI40371	10	8301	7300	10/17/2003	7007712549/DIANE HANSFORD	7944783991				C		101.97	101.97
IVACTHSI40371	10	8301	7300	10/17/2003	7007710329/CBBWM#20	8032779736				C		187.29	187.29
IVACTHSI40371	10	8301	7300	10/17/2003	7007731050/ELENA BENAVIDE	7846788774				C		88.51	88.51
IVACTHSI40371	10	8301	7300	10/17/2003	7007709822/DAWN LARSON	8258788811				C		101.02	101.02

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IVACTHSI40371	10	8301	7300	10/17/2003	7007724633/PAULA PIERCE	7810785771				C		96.32	96.32
IVACTHSI40371	10	8301	7300	10/17/2003	7007684682/AJ07 ACS	8259788812				C		111.88	111.88
IVACTHSI40371	10	8301	7300	10/17/2003	7007731609/CYNTHIA HAMPTO	8260789790				C		25.15	25.15
IVACTHSI40371	10	8301	7300	10/17/2003	7007648364/BECKY SCHOCK	8265788826				C		430.95	430.95
IVACTHSI40371	10	8301	7300	10/17/2003	7007658893/CYNTHIA PARKER	8266788827				C		227.05	227.05
IVACTHSI40371	10	8301	7300	10/17/2003	7007717140/FRANCISCO SOTE	8268788809				C		63.36	63.36
IVACTHSI40371	10	8301	7300	10/17/2003	7007652849/JENNIFER WALL	6721781321				C		439.26	439.26
IVACTHSI40371	10	8301	7300	10/17/2003	7007698885/T BIVENS	7804786531				C		107.70	107.70
IVACTHSI40371	10	8301	7300	10/17/2003	7007716528/PEGGY SHERROD	8253783824				C		25.23	25.23
IVACTHSI40371	10	8301	7300	10/17/2003	7007706217/RAUL MARTINEZ-	7705789798				C		126.20	126.20
IVACTHSI40371	10	8301	7300	10/17/2003	7007683175/CAROLYN WILLIS	6842785135				C		53.98	53.98
IVACTHSI40371	10	8301	7300	10/17/2003	7007713399/CAROLYN WILLIS	6842785135				C		44.99	44.99
IVACTHSI40371	10	8301	7300	10/17/2003	7007702328/GEORGINA BOZNO	6851781896				C		153.11	153.11
IVACTHSI40371	10	8301	7300	10/17/2003	7007690262/DEANNA PATTON	6886782419				C		66.25	66.25
IVACTHSI40371	10	8301	7300	10/17/2003	7007729090/PHRKKM101003	6901782361				C		39.99	39.99
IVACTHSI40371	10	8301	7300	10/17/2003	7007637665/DT100203	7310789209				C		274.86	274.86
IVACTHSI40371	10	8301	7300	10/17/2003	7007718314/100903	7310789209				C		157.41	157.41
IVACTHSI40371	10	8301	7300	10/17/2003	7007715515/JERRY HARALSON	7834786627				C		47.40	47.40
IVACTHSI40371	10	8301	7300	10/17/2003	7007719619/MARIEDURAN	7705789788				C		92.97	92.97
IVACTHSI40371	10	8301	7300	10/17/2003	7007708177/CSHUMARD	7810785769				C		77.55	77.55
IVACTHSI40371	10	8301	7300	10/17/2003	7007730630/BEVERLY CHILTO	7707789752				C		32.79	32.79
IVACTHSI40371	10	8301	7300	10/17/2003	7007717993/COURTNEY MAY	7711789768				C		59.98	59.98
IVACTHSI40371	10	8301	7300	10/17/2003	7007698222/JENNIFER WALL	7745789498				C		60.85	60.85
IVACTHSI40371	10	8301	7300	10/17/2003	0062437223/ELIZABETH	7804786524				C		286.93	286.93
IVACTHSI40371	10	8301	7300	10/17/2003	7007670793/JANICE	7804786526				C		64.58	64.58
IVACTHSI40371	10	8301	7300	10/17/2003	7007704429/SANDRASTAHLKE	7804788361				C		133.34	133.34
IVACTHSI40371	10	8301	7300	10/17/2003	7007708207/ALMA GOMEZ	6824785441				C		509.60	509.60
IVACTHSI40371	10	8301	7300	10/17/2003	7007700890/MYRNA ARVIZO	7401781017				C		63.99	63.99
IVACTHSI40371	10	8301	7300	10/17/2003	7007697674/LINDANATIVIDAD	7810785771				C		122.38	122.38
IVACTHSI40372	10	8301	7300	10/20/2003	7007738739/DIANE JONES	6719782058				C		151.96	151.96
IVACTHSI40372	10	8301	7300	10/20/2003	0062487008/TONYA LARA	6397782578				C		163.73	163.73
IVACTHSI40372	10	8301	7300	10/20/2003	7007759034/LYNN FRAME	6597779884				C		69.55	69.55
IVACTHSI40372	10	8301	7300	10/20/2003	7007524084/CBBBS	6485779860				C		119.99	119.99
IVACTHSI40372	10	8301	7300	10/20/2003	0062514908/	6103612508				C		446.30	446.30
IVACTHSI40372	10	8301	7300	10/20/2003	7007737209/PAUL KATZ	6117843932				C		99.98	99.98
IVACTHSI40372	10	8301	7300	10/20/2003	7007735783/FAKHRUL AHSAN	6118643527				C		124.24	124.24
IVACTHSI40372	10	8301	7300	10/20/2003	7007766542/MS 6232	6178905203				C		170.18	170.18
IVACTHSI40372	10	8301	7300	10/20/2003	7007794870/MARIA NERI	6057919783				C		57.71	57.71
IVACTHSI40372	10	8301	7300	10/20/2003	7007775455/CBELL	6720781289				C		25.78	25.78
IVACTHSI40372	10	8301	7300	10/20/2003	7007794108/DENIESESMITH10	6050809738				C		149.73	149.73
IVACTHSI40372	10	8301	7300	10/20/2003	7007768814/SHIRLEY BERRY	6719781302				C		56.66	56.66

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IVACTHSI40372	10	8301	7300	10/20/2003	7007788880/CBELL	6720789019				C		127.98	127.98
IVACTHSI40372	10	8301	7300	10/20/2003	7007776128/DONNA BATES	6716781285				C		57.98	57.98
IVACTHSI40372	10	8301	7300	10/20/2003	7007788910/ROBIN MORRISS-	6649782577				C		135.88	135.88
IVACTHSI40372	10	8301	7300	10/20/2003	7007800472/ART MAY	6712785107				C		203.39	203.39
IVACTHSI40372	10	8301	7300	10/20/2003	7007743641/KIM JOHNSON	6706780174				C		124.94	124.94
IVACTHSI40372	10	8301	7300	10/20/2003	7007761006/LEANDRA GOMEZ	6724781293				C		31.49	31.49
IVACTHSI40372	10	8301	7300	10/20/2003	7007749828/LAVOYCE NABORS	6730782417				C		152.53	152.53
IVACTHSI40372	10	8301	7300	10/20/2003	7007733222/NERO101003	6731781300				C		724.22	724.22
IVACTHSI40372	10	8301	7300	10/20/2003	7007757093/CBELL	6720781289				C		40.40	40.40
IVACTHSI40372	10	8301	7300	10/20/2003	7007762000/JENNIFER WALL	6721781290				C		122.71	122.71
IVACTHSI40372	10	8301	7300	10/20/2003	7007742680/PAM GARDNER	6320780143				C		341.33	341.33
IVACTHSI40372	10	8301	7300	10/20/2003	7007722795/LORI FRANCO-FA	6718781287				C		40.54	40.54
IVACTHSI40372	10	8301	7300	10/20/2003	7007738384/SYLIVIA BRADLEY	6022910364				C		69.54	69.54
IVACTHSI40372	10	8301	7300	10/20/2003	7007754743/ROXANNE CHACON	6707784800				C		60.51	60.51
IVACTHSI40372	10	8301	7300	10/20/2003	7007776526/COMPUTER SVCS	6707784135				C		107.39	107.39
IVACTHSI40372	10	8301	7300	10/20/2003	7007770947/GAIL NUNN	6700782030				C		133.96	133.96
IVACTHSI40372	10	8301	7300	10/20/2003	7007791624/JOE ELIZONDO	6620784125				C		199.74	199.74
IVACTHSI40372	10	8301	7300	10/20/2003	7007760335/JEANETTE ARMST	6601783123				C		172.35	172.35
IVACTHSI40372	10	8301	7300	10/20/2003	7007803322/DAWN MORENO	6011910366				C		51.66	51.66
IVACTHSI40372	10	8301	7300	10/20/2003	7007739386/SUE USSERY	6009843756				C		86.25	86.25
IVACTHSI40372	10	8301	7300	10/20/2003	7007736488/LINDA ARRIETA	6019801237				C		84.04	84.04
IVACTHSI40372	10	8301	7300	10/20/2003	7007748305/SUE USSERY	6009843756				C		306.93	306.93
IVACTHSI40372	10	8301	7300	10/20/2003	7007762214/PETER DALLAS	6036941001				C		162.82	162.82
IVACTHSI40372	10	8301	7300	10/20/2003	7007756616/BRENDA SIMMONS	6536787236				C		145.45	145.45
IVACTHSI40372	10	8301	7300	10/20/2003	7007807034/MARILYN NOWELL	6024960041				C		198.11	198.11
IVACTHSI40372	10	8301	7300	10/20/2003	7007740206/JGUERRA STE 20	6719789052				C		32.48	32.48
IVACTHSI40372	10	8301	7300	10/20/2003	7007744562/RONALD HANCOCK	6040950256				C		39.96	39.96
IVACTHSI40372	10	8301	7300	10/20/2003	7007742859/DAWN MORENO	6011910366				C		283.54	283.54
IVACTHSI40372	10	8301	7300	10/20/2003	7007752064/TOMMY ALVARADO	6040959148				C		62.64	62.64
IVACTHSI40372	10	8301	7300	10/20/2003	7007753579/MELISSA HORTON	6040957059				C		127.25	127.25
IVACTHSI40372	10	8301	7300	10/20/2003	7007724959/PAM7	6040950605				C		92.25	92.25
IVACTHSI40372	10	8301	7300	10/20/2003	7007789985/RONALD HANCOCK	6040950256				C		76.75	76.75
IVACTHSI40372	10	8301	7300	10/20/2003	7007775804/LORA CORREA	6023920033				C		524.25	524.25
IVACTHSI40372	10	8301	7300	10/20/2003	0062498851/	6015910104				C		11.38	11.38
IVACTHSI40372	10	8301	7300	10/20/2003	0062387285/100303	6019801237				C		78.90	78.90
IVACTHSI40372	10	8301	7300	10/20/2003	7007755414/MRYAJONES	6015910104				C		125.81	125.81
IVACTHSI40372	10	8301	7300	10/20/2003	7007758453/GAYLE FERGUSON	6005910636				C		32.29	32.29
IVACTHSI40372	10	8301	7300	10/20/2003	7007758685/KATHY COLLIE	6717781286				C		35.69	35.69
IVACTHSI40372	10	8301	7300	10/20/2003	7007794193/LAVOYCE NABORS	6730782417				C		121.47	121.47
IVACTHSI40372	10	8301	7300	10/20/2003	7007773712/JACKIE POWER	6743783134				C		4.73	4.73
IVACTHSI40372	10	8301	7300	10/20/2003	7007769088/JULIAHINOJOS	6712785107				C		267.70	267.70

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IVACTHSI40372	10	8301	7300	10/20/2003	7007767210/JOSIEF/CS	6617784126				C		31.14	31.14
IVACTHSI40372	10	8301	7300	10/20/2003	7007769447/0001018210001D	6702781242				C		100.77	100.77
IVACTHSI40372	10	8301	7300	10/20/2003	7007780961/CBELL	6720781289				C		33.96	33.96
IVACTHSI40372	10	8301	7300	10/20/2003	7007768843/CREIGNER	6106611192				C		153.38	153.38
IVACTHSI40372	10	8301	7300	10/20/2003	7007738263/LISATEUTSCH	6719781309				C		122.86	122.86
IVACTHSI40372	10	8301	7300	10/20/2003	7007775482/KATHY REAMS/CL	6601783123				C		53.97	53.97
IVACTHSI40372	10	8301	7300	10/20/2003	7007788364/GINA KITTEN	6094671024				C		260.05	260.05
IVACTHSI40372	10	8301	7300	10/20/2003	7007798314/MARY POWELL	6315789690				C		80.01	80.01
IVACTHSI40372	10	8301	7300	10/20/2003	7007784870/LORI FRANCO-FA	6718781287				C		49.98	49.98
IVACTHSI40372	10	8301	7300	10/20/2003	7007741453/LORI FRANCO-FA	6718781287				C		54.75	54.75
IVACTHSI40372	10	8301	7300	10/20/2003	7007738230/SHIRLEY BERRY	6719781302				C		147.86	147.86
IVACTHSI40372	10	8301	7300	10/20/2003	7007798316/KATHERINE WRIG	6706782515				C		469.15	469.15
IVACTHSI40372	10	8301	7300	10/20/2003	7007769831/LAVOYCE NABORS	6730782417				C		117.08	117.08
IVACTHSI40372	10	8301	7300	10/20/2003	7007764371/CHERYL HUTTON	6723782268				C		82.51	82.51
IVACTHSI40372	10	8301	7300	10/20/2003	7007628880/RUTH DELEON	6722782514				C		239.97	239.97
IVACTHSI40372	10	8301	7300	10/20/2003	7007733156/CEB101003	6728781297				C		781.09	781.09
IVACTHSI40372	10	8301	7300	10/20/2003	7007741727/TINA WOODRUFF	6705785634				C		470.18	470.18
IVACTHSI40372	10	8301	7300	10/20/2003	7007800981/SANDRA FARR	6721781321				C		264.77	264.77
IVACTHSI40372	10	8301	7300	10/20/2003	7007778353/DEENA DICK	6101810012				C		24.56	24.56
IVACTHSI40372	10	8301	7300	10/20/2003	7007761351/LINDA LANE	6094671024				C		80.30	80.30
IVACTHSI40372	10	8301	7300	10/20/2003	7007785833/ELIZABETH PRIN	6050802122				C		163.00	163.00
IVACTHSI40372	10	8301	7300	10/20/2003	7007756571/RUBEN GONZALES	6086902589				C		294.27	294.27
IVACTHSI40372	10	8301	7300	10/20/2003	0062533792/TONYA LARA	6397782578				C		65.87	65.87
IVACTHSI40372	10	8301	7300	10/20/2003	7007792358/CHERYL WARREN	6518789366				C		30.60	30.60
IVACTHSI40372	10	8301	7300	10/20/2003	7007738847/DEENA DICK	6101810012				C		49.03	49.03
IVACTHSI40372	10	8301	7300	10/20/2003	7007743846/LINDA RHEA	6042955154				C		286.32	286.32
IVACTHSI40372	10	8301	7300	10/20/2003	7007805968/CHERYL WARREN	6518789366				C		30.07	30.07
IVACTHSI40372	10	8301	7300	10/20/2003	7007788685/JEANETTE ARMST	6601783123				C		751.51	751.51
IVACTHSI40372	10	8301	7300	10/20/2003	7007691304/DOUG HOLLEY	6572759105				C		8.48	8.48
IVACTHSI40372	10	8301	7300	10/20/2003	7007775551/AMADOR VILLASE	6448753526				C		57.68	57.68
IVACTHSI40372	10	8301	7300	10/20/2003	7007733238/EAP101003	6494782329				C		509.98	509.98
IVACTHSI40372	10	8301	7300	10/20/2003	7007778164/REBECA DELORA	6463784303				C		38.80	38.80
IVACTHSI40372	10	8301	7300	10/20/2003	7007742933/KERRY MOBLEY	6397782578				C		189.43	189.43
IVACTHSI40372	10	8301	7300	10/20/2003	7007743953/CANDACE BROWN	6305780135				C		25.51	25.51
IVACTHSI40372	10	8301	7300	10/20/2003	7007778359/SUSAN TURNER	6706789063				C		36.22	36.22
IVACTHSI40372	10	8301	7300	10/20/2003	7007744449/JEANETTE ARMST	6601783123				C		40.03	40.03
IVACTHSI40372	10	8301	7300	10/20/2003	7007802465/MELISSA VERA	6101810012				C		600.43	600.43
IVACTHSI40372	10	8301	7300	10/20/2003	7007789333/JANIE HOLT	6118643527				C		144.03	144.03
IVACTHSI40372	10	8301	7300	10/20/2003	0062505909/101403	6041953625				C		398.99	398.99
IVACTHSI40372	10	8301	7300	10/20/2003	7007798430/KATHY EVANS	6094621198				C		75.39	75.39
IVACTHSI40372	10	8301	7300	10/20/2003	7007732170/LINDA LANE	6094671024				C		23.03	23.03

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IVACTHSI40372	10	8301	7300	10/20/2003	7007742922/JENNIFER WEAVE	6418789367				C		49.50	49.50
IVACTHSI40372	10	8301	7300	10/20/2003	7007782440/NOELLE GREGORY	6721781321				C		194.32	194.32
IVACTHSI40372	10	8301	7300	10/20/2003	7007779134/ROXANNE CHACON	6707784800				C		25.76	25.76
IVACTHSI40372	10	8301	7300	10/20/2003	7007775882/DONNA BATES	6716781285				C		83.96	83.96
IVACTHSI40372	10	8301	7300	10/20/2003	7007776303/JENNIFER WEAVE	6418781207				C		39.30	39.30
IVACTHSI40373	10	8301	7300	10/21/2003	7007774165/ELENA BENAVIDE	7846788774				C		62.66	62.66
IVACTHSI40373	10	8301	7300	10/21/2003	7007799720/FRANCISCO SOTE	8268788809				C		60.83	60.83
IVACTHSI40373	10	8301	7300	10/21/2003	7007745478/JULISSA ELICER	6769784144				C		35.37	35.37
IVACTHSI40373	10	8301	7300	10/21/2003	7007790252/COURTNEY MAY	7711789768				C		28.24	28.24
IVACTHSI40373	10	8301	7300	10/21/2003	7007784428/T BIVENS	7804786531				C		27.65	27.65
IVACTHSI40373	10	8301	7300	10/21/2003	7007794202/VICKI KEY	7834786627				C		272.63	272.63
IVACTHSI40373	10	8301	7300	10/21/2003	7007778765/INA URBATSCH	7400789640				C		204.04	204.04
IVACTHSI40373	10	8301	7300	10/21/2003	7007768340/DEANNA PATTON	6886782419				C		81.63	81.63
IVACTHSI40373	10	8301	7300	10/21/2003	7007800374/JERRY HARALSON	7834786627				C		27.52	27.52
IVACTHSI40373	10	8301	7300	10/21/2003	7007802105/TERRI STANLEY	7834786738				C		32.47	32.47
IVACTHSI40373	10	8301	7300	10/21/2003	7007757625/GLORIA RODRIGU	6775784150				C		125.00	125.00
IVACTHSI40373	10	8301	7300	10/21/2003	7007791075/GLORIA RODRIGU	6775784150				C		151.02	151.02
IVACTHSI40373	10	8301	7300	10/21/2003	7007743889/ROXANE SKIPWOR	6744783135				C		72.99	72.99
IVACTHSI40373	10	8301	7300	10/21/2003	7007761347/SHANNA UHRICH	6744785801				C		264.49	264.49
IVACTHSI40373	10	8301	7300	10/21/2003	7007798651/AJ17CWC	8259788812				C		221.67	221.67
IVACTHSI40373	10	8301	7300	10/21/2003	7007798861/SCJ17CWC	8259788815				C		27.88	27.88
IVACTHSI40373	10	8301	7300	10/21/2003	7007799805/DAWN LARSON	8258788811				C		127.39	127.39
IVACTHSI40373	10	8301	7300	10/21/2003	7007745952/WJ13 ACS	8259788814				C		232.95	232.95
IVACTHSI40373	10	8301	7300	10/21/2003	7007710111/WANDA EMERSON	7846788776				C		9.00	9.00
IVACTHSI40373	10	8301	7300	10/21/2003	7007800158/DAWN LARSON	8258788811				C		25.98	25.98
IVACTHSI40373	10	8301	7300	10/21/2003	7007792736/CINDY MILLER	7846788775				C		499.90	499.90
IVACTHSI40373	10	8301	7300	10/21/2003	7007765325/DMUNOZ	7810785771				C		242.01	242.01
IVACTHSI40373	10	8301	7300	10/21/2003	7007784039/SHALONDA GARCI	7103782449				C		47.62	47.62
IVACTHSI40373	10	8301	7300	10/21/2003	7007742469/JJONES	7407787508				C		102.96	102.96
IVACTHSI40373	10	8301	7300	10/21/2003	7007738392/COURTNEY NAVAR	6842785135				C		89.80	89.80
IVACTHSI40373	10	8301	7300	10/21/2003	7007790349/JERRI MCLAIN	6832789103				C		56.55	56.55
IVACTHSI40373	10	8301	7300	10/21/2003	7007768885/JERRY HENDRICK	7886788615				C		151.45	151.45
IVACTHSI40373	10	8301	7300	10/21/2003	7007738062/PAUL TORRES	6769784144				C		66.84	66.84
IVACTHSI40373	10	8301	7300	10/21/2003	7007758712/JULISSA ELICER	6769784144				C		30.51	30.51
IVACTHSI40373	10	8301	7300	10/21/2003	7007735670/DENISE JORDAN	6746783137				C		36.55	36.55
IVACTHSI40373	10	8301	7300	10/21/2003	7007758915/10-14-03	6765784140				C		66.08	66.08
IVACTHSI40373	10	8301	7300	10/21/2003	7007737127/10-13-03	6765784140				C		40.18	40.18
IVACTHSI40373	10	8301	7300	10/21/2003	7007795478/BRENDA MONTEZ	6779785108				C		198.96	198.96
IVACTHSI40373	10	8301	7300	10/21/2003	7007762104/DCECIL	7834783555				C		332.28	332.28
IVACTHSI40373	10	8301	7300	10/21/2003	7007801491/0000023	7866781323				C		188.15	188.15
IVACTHSI40373	10	8301	7300	10/21/2003	0062490908/10.13.03	7804786524				C		79.31	79.31

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IVACTHSI40373	10	8301	7300	10/21/2003	7007734114/DONNA CECIL	7834788547				C		170.26	170.26
IVACTHSI40373	10	8301	7300	10/21/2003	7007806196/JENNIFER WALL	6886781948				C		36.90	36.90
IVACTHSI40373	10	8301	7300	10/21/2003	7007783701/CORINA DIEHL	7810785771				C		133.96	133.96
IVACTHSI40373	10	8301	7300	10/21/2003	7007735278/JANICE	7804786526				C		61.34	61.34
IVACTHSI40373	10	8301	7300	10/21/2003	7007745512/JULISSA ELICER	6769784144				C		74.72	74.72
IVACTHSI40373	10	8301	7300	10/21/2003	7007779513/JENNIFER ATTRI	7741789499				C		34.42	34.42
IVACTHSI40373	10	8301	7300	10/21/2003	0062514905/	8265788826				C		292.11	292.11
IVACTHSI40373	10	8301	7300	10/21/2003	7007768718/BELINDA PORRAS	7810785771				C		286.44	286.44
IVACTHSI40373	10	8301	7300	10/21/2003	7007803269/MARILYN HICKAM	7404789539				C		36.92	36.92
IVACTHSI40373	10	8301	7300	10/21/2003	7007784642/SHELLEY BURSON	7105782086				C		127.98	127.98
IVACTHSI40373	10	8301	7300	10/21/2003	7007773973/CINDY MILLER	7846788775				C		504.74	504.74
IVACTHSI40373	10	8301	7300	10/21/2003	7007748387/JERRY HARALSON	7834786865				C		157.39	157.39
IVACTHSI40373	10	8301	7300	10/21/2003	7007779185/PAUL TORRES	6769784144				C		52.61	52.61
IVACTHSI40373	10	8301	7300	10/21/2003	7007799485/PAUL TORRES	6769784750				C		259.09	259.09
IVACTHSI40373	10	8301	7300	10/21/2003	7007768148/ELMUS BEALE	6903782399				C		36.20	36.20
IVACTHSI40373	10	8301	7300	10/21/2003	7007785397/SHALONDA GARCI	8012789639				C		254.68	254.68
IVACTHSI40373	10	8301	7300	10/21/2003	7007796782/10/17/03	6763784138				C		474.74	474.74
IVACTHSI40373	10	8301	7300	10/21/2003	7007799255/RICHARD D PIER	6752783143				C		348.85	348.85
IVACTHSI40373	10	8301	7300	10/21/2003	7007792937/KATHLEEN ANDER	7846788776				C		56.35	56.35
IVACTHSI40373	10	8301	7300	10/21/2003	7007783023/CINDY MILLER	7846788775				C		148.77	148.77
IVACTHSI40373	10	8301	7300	10/21/2003	7007802247/PATRICIA THOMA	7810785771				C		134.02	134.02
IVACTHSI40373	10	8301	7300	10/21/2003	7007782614/JERRY HARALSON	7834786627				C		291.04	291.04
IVACTHSI40373	10	8301	7300	10/21/2003	7007738898/CAROL PEPPERS	7834786627				C		168.06	168.06
IVACTHSI40373	10	8301	7300	10/21/2003	7007777611/LINDA LANE	7751789771				C		131.44	131.44
IVACTHSI40373	10	8301	7300	10/21/2003	7007772960/DAVID SIMMONS	7313783943				C		116.91	116.91
IVACTHSI40373	10	8301	7300	10/21/2003	7007778764/MICHAEL CRUMP	7310789209				C		115.96	115.96
IVACTHSI40373	10	8301	7300	10/21/2003	7007760850/SALLEY MARTINE	7302783553				C		91.95	91.95
IVACTHSI40373	10	8301	7300	10/21/2003	7007808144/JENNIFER WALL	6886781948				C		59.74	59.74
IVACTHSI40373	10	8301	7300	10/21/2003	7007736476/10/13/03	6765784731				C		90.33	90.33
IVACTHSI40373	10	8301	7300	10/21/2003	7007748889/PEGGY SHERROD	8253783824				C		32.52	32.52
IVACTHSI40373	10	8301	7300	10/21/2003	7007796950/VICKI KEY	7834786627				C		28.10	28.10
IVACTHSI40373	10	8301	7300	10/21/2003	7007762049/IRENE MUNOZ	6745783136				C		99.87	99.87
IVACTHSI40373	10	8301	7300	10/21/2003	7007789654/ROXANE SKIPWOR	6744783135				C		46.38	46.38
IVACTHSI40373	10	8301	7300	10/21/2003	7007794302/JACKIE POWER	6743783134				C		27.38	27.38
IVACTHSI40373	10	8301	7300	10/21/2003	7007782916/ALMA GOMEZ	6824785441				C		88.04	88.04
IVACTHSI40373	10	8301	7300	10/21/2003	7007746038/BRENDA MONTEZ	6779785108				C		91.70	91.70
IVACTHSI40373	10	8301	7300	10/21/2003	7007784325/DCECIL	7834783555				C		199.91	199.91
IVACTHSI40373	10	8301	7300	10/21/2003	7007782903/BELINDA HUGHES	7852787317				C		159.57	159.57
IVACTHSI40373	10	8301	7300	10/21/2003	7007734137/DONNA CECIL	7834783555				C		720.03	720.03
IVACTHSI40373	10	8301	7300	10/21/2003	7007804586/PCJ17CWC	7804786522				C		85.26	85.26
IVACTHSI40373	10	8301	7300	10/21/2003	7007803807/NELLY MORALES	6890781950				C		456.58	456.58

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IVACTHSI40373	10	8301	7300	10/21/2003	7007785173/JULISSA ELICER	6769784144				C		36.15	36.15
IVACTHSI40374	10	8301	7300	10/28/2003	7007883889/PAM JOHNSON	6081832364				C		29.13	29.13
IVACTHSI40374	10	8301	7300	10/28/2003	7007869129/LTEUTSCH	6719781309				C		86.41	86.41
IVACTHSI40374	10	8301	7300	10/28/2003	7007879859/SHIRLEY BERRY	6719781302				C		39.94	39.94
IVACTHSI40374	10	8301	7300	10/28/2003	7007819002/KATHY COLLIE	6717782313				C		38.28	38.28
IVACTHSI40374	10	8301	7300	10/28/2003	7007865894/DONNA BATES	6716781285				C		193.54	193.54
IVACTHSI40374	10	8301	7300	10/28/2003	0062554742/	6706782515				C		4.65	4.65
IVACTHSI40374	10	8301	7300	10/28/2003	7007884621/KIM JOHNSON	6706780174				C		76.48	76.48
IVACTHSI40374	10	8301	7300	10/28/2003	7007858096/JOVITA MCCARTY	6702784158				C		202.11	202.11
IVACTHSI40374	10	8301	7300	10/28/2003	7007870840/JEANETTE ARMST	6601783123				C		226.62	226.62
IVACTHSI40374	10	8301	7300	10/28/2003	7007822762/FAKHRUL AHSAN	6118643527				C		299.99	299.99
IVACTHSI40374	10	8301	7300	10/28/2003	7007831912/APRIL JONES	6083910038				C		119.56	119.56
IVACTHSI40374	10	8301	7300	10/28/2003	7007867225/EVERSE	6075979893				C		193.17	193.17
IVACTHSI40374	10	8301	7300	10/28/2003	7007871721/JEANETTE ARMST	6601783123				C		217.52	217.52
IVACTHSI40374	10	8301	7300	10/28/2003	7007885821/JEANETTE ARMST	6601783123				C		137.34	137.34
IVACTHSI40374	10	8301	7300	10/28/2003	7007864611/STOP 6231	6584787348				C		182.60	182.60
IVACTHSI40374	10	8301	7300	10/28/2003	7007838867/JANIE HOLT	6118643527				C		274.86	274.86
IVACTHSI40374	10	8301	7300	10/28/2003	7007845522/LA WANA BOYD	6612783602				C		147.00	147.00
IVACTHSI40374	10	8301	7300	10/28/2003	7007887757/RUTH DELEON	6722782514				C		257.19	257.19
IVACTHSI40374	10	8301	7300	10/28/2003	7007782440/NOELLE GREGORY	6721781321				C		7.40	7.40
IVACTHSI40374	10	8301	7300	10/28/2003	7007840371/BELINDA RAWLS	6716781659				C		43.86	43.86
IVACTHSI40374	10	8301	7300	10/28/2003	7007819417/SYLVIA LOZOYA	6040950256				C		113.04	113.04
IVACTHSI40374	10	8301	7300	10/28/2003	7007762214/PETER DALLAS	6036941001				C		102.51	102.51
IVACTHSI40374	10	8301	7300	10/28/2003	7007860822/LORA CORREA	6023920033				C		43.71	43.71
IVACTHSI40374	10	8301	7300	10/28/2003	7007846826/DAWN MORENO	6011910366				C		205.22	205.22
IVACTHSI40374	10	8301	7300	10/28/2003	7007857236/JAN EDMISTER	6007919057				C		28.56	28.56
IVACTHSI40374	10	8301	7300	10/28/2003	7007838969/DOCK	6601783123				C		60.21	60.21
IVACTHSI40374	10	8301	7300	10/28/2003	7007855678/DEBBIE CATE	6641750125				C		317.47	317.47
IVACTHSI40374	10	8301	7300	10/28/2003	7007878195/CORINA BUSTILL	6027964120				C		178.89	178.89
IVACTHSI40374	10	8301	7300	10/28/2003	7007834019/KIM JOHNSON	6706780174				C		142.10	142.10
IVACTHSI40374	10	8301	7300	10/28/2003	7007855852/JULIAHINOJOS	6712785107				C		41.63	41.63
IVACTHSI40374	10	8301	7300	10/28/2003	7007869458/CRIS	6709783740				C		26.03	26.03
IVACTHSI40374	10	8301	7300	10/28/2003	7007864470/LORI FRANCO-FA	6718781287				C		358.48	358.48
IVACTHSI40374	10	8301	7300	10/28/2003	7007829572/GINA KITTEN	6094671024				C		68.70	68.70
IVACTHSI40374	10	8301	7300	10/28/2003	7007846375/MARY POWELL	6315789690				C		132.75	132.75
IVACTHSI40374	10	8301	7300	10/28/2003	7007788685/JEANETTE ARMST	6601783123				C		200.68	200.68
IVACTHSI40374	10	8301	7300	10/28/2003	0062618542/MIRIAM O'NEIL	6075601104				C		228.54	228.54
IVACTHSI40374	10	8301	7300	10/28/2003	7007802465/MELISSA VERA	6101810012				C		1,397.62	1,397.62
IVACTHSI40374	10	8301	7300	10/28/2003	7007847813/MARILYN NOWELL	6024960041				C		222.99	222.99
IVACTHSI40374	10	8301	7300	10/28/2003	7007874024/SUZY THOMPSON	6611783367				C		158.92	158.92
IVACTHSI40374	10	8301	7300	10/28/2003	7007820548/JANIE HOLT	6118643527				C		32.74	32.74

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IVACTHSI40374	10	8301	7300	10/28/2003	7007827162/JENNIFER WEAVE	6418781207				C		236.56	236.56
IVACTHSI40374	10	8301	7300	10/28/2003	7007824943/YVETTE NAKASHI	6321784129				C		35.95	35.95
IVACTHSI40374	10	8301	7300	10/28/2003	7007828366/CHERYL HUTTON	6723781292				C		195.44	195.44
IVACTHSI40374	10	8301	7300	10/28/2003	7007863935/JULIAHINOJOS	6712785107				C		13.99	13.99
IVACTHSI40374	10	8301	7300	10/28/2003	7007880040/TONYA LARA	6397782578				C		101.07	101.07
IVACTHSI40374	10	8301	7300	10/28/2003	7007847382/IRENE GONZALES	6705785109				C		189.07	189.07
IVACTHSI40374	10	8301	7300	10/28/2003	7007844005/ACADEMIC CLASS	6048910107				C		1,159.15	1,159.15
IVACTHSI40374	10	8301	7300	10/28/2003	7007839729/VERONICA RANGE	6018915310				C		285.19	285.19
IVACTHSI40374	10	8301	7300	10/28/2003	7007820953/CHRISTIE OCHS	6041953625				C		96.76	96.76
IVACTHSI40374	10	8301	7300	10/28/2003	7007877841/AMANDA MCSWEEN	6409780320				C		288.72	288.72
IVACTHSI40374	10	8301	7300	10/28/2003	7007815482/REBECCA PERRY	6547787244				C		502.70	502.70
IVACTHSI40374	10	8301	7300	10/28/2003	7007874670/JENNY BONNER	6102611196				C		50.76	50.76
IVACTHSI40374	10	8301	7300	10/28/2003	7007838873/MIRIAM GARDEA	6707784135				C		254.46	254.46
IVACTHSI40374	10	8301	7300	10/28/2003	7007864325/JULIAHINOJOS	6712785107				C		33.68	33.68
IVACTHSI40374	10	8301	7300	10/28/2003	7007811792/LORI FRANCO-FA	6718782415				C		49.98	49.98
IVACTHSI40374	10	8301	7300	10/28/2003	7007813127/KATHY COLLIE	6717781286				C		48.54	48.54
IVACTHSI40374	10	8301	7300	10/28/2003	7007831726/CALENDARS	6040950605				C		163.96	163.96
IVACTHSI40374	10	8301	7300	10/28/2003	7007831860/RONALD HANCOCK	6040950256				C		156.69	156.69
IVACTHSI40374	10	8301	7300	10/28/2003	7007851739/CINDY CLARK	6022910364				C		323.29	323.29
IVACTHSI40374	10	8301	7300	10/28/2003	7007835514/CHRISTIE OCHS	6041953625				C		63.77	63.77
IVACTHSI40374	10	8301	7300	10/28/2003	7007820593/CHUCK RISLEY	6057919783				C		485.99	485.99
IVACTHSI40374	10	8301	7300	10/28/2003	7007821204/YVETTE NAKASHI	6321784129				C		199.80	199.80
IVACTHSI40374	10	8301	7300	10/28/2003	7007840307/RACHEL VALENZU	6216914812				C		44.98	44.98
IVACTHSI40374	10	8301	7300	10/28/2003	7007863917/MELISSA VERA	6101810012				C		49.94	49.94
IVACTHSI40374	10	8301	7300	10/28/2003	7007865492/GINA KITTEN	6094671024				C		43.18	43.18
IVACTHSI40374	10	8301	7300	10/28/2003	7007827899/DIANE HANSFORD	6439783507				C		43.77	43.77
IVACTHSI40374	10	8301	7300	10/28/2003	7007839252/CBB COUE	6485779862				C		51.63	51.63
IVACTHSI40374	10	8301	7300	10/28/2003	7007857324/MARY POWELL	6315789690				C		229.92	229.92
IVACTHSI40374	10	8301	7300	10/28/2003	7007865366/LORI FRANCO-FA	6718782415				C		60.18	60.18
IVACTHSI40374	10	8301	7300	10/28/2003	7007711870/SUSAN TURNER	6706789063				C		138.75	138.75
IVACTHSI40374	10	8301	7300	10/28/2003	7007836382/SHARON STRUIKS	6101810012				C		40.84	40.84
IVACTHSI40374	10	8301	7300	10/28/2003	7007800981/SANDRA FARR	6721781321				C		5.62	5.62
IVACTHSI40374	10	8301	7300	10/28/2003	7007813337/DEBORAH SUAREZ	6596782935				C		33.52	33.52
IVACTHSI40374	10	8301	7300	10/28/2003	7007824891/YVETTE NAKASHI	6321784129				C		29.08	29.08
IVACTHSI40374	10	8301	7300	10/28/2003	7007855018/RUBEN GONZALES	6086902589				C		133.69	133.69
IVACTHSI40374	10	8301	7300	10/28/2003	7007839790/NOELLE GREGORY	6721781321				C		284.16	284.16
IVACTHSI40374	10	8301	7300	10/28/2003	7007827264/BRENDA SIMMONS	6094671024				C		113.20	113.20
IVACTHSI40374	10	8301	7300	10/28/2003	7007811717/LORI FRANCO-FA	6718781287				C		39.57	39.57
IVACTHSI40374	10	8301	7300	10/28/2003	7007815864/SHIRLEY BERRY	6719781302				C		86.89	86.89
IVACTHSI40374	10	8301	7300	10/28/2003	7007872240/JULIAHINOJOS	6712785107				C		43.01	43.01
IVACTHSI40374	10	8301	7300	10/28/2003	7007824256/LAURA OLIVAS	6707784135				C		217.58	217.58

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IVACTHSI40374	10	8301	7300	10/28/2003	7007847999/CORINABUSTILLO	6027964120				C		33.42	33.42
IVACTHSI40374	10	8301	7300	10/28/2003	7007820101/PATRICK KING	6009843942				C		133.75	133.75
IVACTHSI40374	10	8301	7300	10/28/2003	7007820770/JAN EDMISTER	6007919057				C		27.50	27.50
IVACTHSI40374	10	8301	7300	10/28/2003	7007844838/JULIAHINOJOS	6712785107				C		209.13	209.13
IVACTHSI40374	10	8301	7300	10/28/2003	7007815009/JOVITA MCCARTY	6702784158				C		681.06	681.06
IVACTHSI40374	10	8301	7300	10/28/2003	0062609848/SANDRA FARR	6721781321				C		22.28	22.28
IVACTHSI40374	10	8301	7300	10/28/2003	7007820726/JAN EDMISTER	6006919328				C		44.67	44.67
IVACTHSI40374	10	8301	7300	10/28/2003	0062547523/DESKSIGNS	6650781981				C		55.47	55.47
IVACTHSI40374	10	8301	7300	10/28/2003	7007834885/PAM9	6040950605				C		8.33	8.33
IVACTHSI40374	10	8301	7300	10/28/2003	7007871064/PAM CAMARILLO	6709783368				C		25.16	25.16
IVACTHSI40374	10	8301	7300	10/28/2003	7007830102/LTEUTSCH-IM	6719781309				C		156.93	156.93
IVACTHSI40374	10	8301	7300	10/28/2003	7007869326/SHIRLEY BERRY	6719781302				C		447.74	447.74
IVACTHSI40374	10	8301	7300	10/28/2003	7007836581/ANGELA PERKINS	6705785601				C		89.30	89.30
IVACTHSI40374	10	8301	7300	10/28/2003	7007816252/PAM CAMARILLO	6709783368				C		217.20	217.20
IVACTHSI40374	10	8301	7300	10/28/2003	7007837096/KIMCHANDLER	6712785107				C		27.27	27.27
IVACTHSI40374	10	8301	7300	10/28/2003	7007841348/YVETTE NAKASHI	6321784129				C		17.76	17.76
IVACTHSI40374	10	8301	7300	10/28/2003	7007876730/LINDA ARRIETA	6019801237				C		32.58	32.58
IVACTHSI40374	10	8301	7300	10/28/2003	7007845185/LA WANA BOYD	6612783602				C		314.40	314.40
IVACTHSI40375	10	8301	7300	10/28/2003	7007872692/LAVOYCE NABORS	6730782417				C		40.82	40.82
IVACTHSI40375	10	8301	7300	10/28/2003	7007803807/NELLY MORALES	6890781950				C		9.35	9.35
IVACTHSI40375	10	8301	7300	10/28/2003	7007874087/STOP 6231	6885780356				C		158.28	158.28
IVACTHSI40375	10	8301	7300	10/28/2003	7007865362/GINA KITTEN	7404789217				C		29.66	29.66
IVACTHSI40375	10	8301	7300	10/28/2003	7007855149/JANIE FOR N BA	7405785934				C		43.23	43.23
IVACTHSI40375	10	8301	7300	10/28/2003	7007874001/JACKIE POWER	6743783134				C		85.99	85.99
IVACTHSI40375	10	8301	7300	10/28/2003	7007853631/LAVOYCE NABORS	6730782417				C		66.96	66.96
IVACTHSI40375	10	8301	7300	10/28/2003	7007840549/BRENDA MONTEZ	6779785108				C		103.54	103.54
IVACTHSI40375	10	8301	7300	10/28/2003	7007839394/LAVOYCE NABORS	6730782417				C		35.47	35.47
IVACTHSI40375	10	8301	7300	10/28/2003	7007811317/SKI	7834786627				C		679.02	679.02
IVACTHSI40375	10	8301	7300	10/28/2003	7007815474/GERRY AULT	6742783133				C		29.58	29.58
IVACTHSI40375	10	8301	7300	10/28/2003	7007843126/RICHARD PIERCE	6752783143				C		84.90	84.90
IVACTHSI40375	10	8301	7300	10/28/2003	7007818213/YVETTE REYES	6759781269				C		195.34	195.34
IVACTHSI40375	10	8301	7300	10/28/2003	7007616440/SHELBY BROWN	7402789256				C		15.00	15.00
IVACTHSI40375	10	8301	7300	10/28/2003	7007877985/COURTNEY NAVAR	6842785135				C		61.28	61.28
IVACTHSI40375	10	8301	7300	10/28/2003	7007844608/ALMA GOMEZ	6824785441				C		73.90	73.90
IVACTHSI40375	10	8301	7300	10/28/2003	0062585293/LAVOYCE NABORS	6730782417				C		178.62	178.62
IVACTHSI40375	10	8301	7300	10/28/2003	7007808910/MAGGIE MARSH	6767784142				C		102.41	102.41
IVACTHSI40375	10	8301	7300	10/28/2003	7007887789/PAULA BREEDING	8253783824				C		57.71	57.71
IVACTHSI40375	10	8301	7300	10/28/2003	7007880235/CAROLYN WILLIS	6842785135				C		63.86	63.86
IVACTHSI40375	10	8301	7300	10/28/2003	7007879616/CHERYL HUTTON	6723782268				C		58.87	58.87
IVACTHSI40375	10	8301	7300	10/28/2003	7007838290/JACKIE POWER	6743783134				C		28.36	28.36
IVACTHSI40375	10	8301	7300	10/28/2003	7007866902/JACKIE POWER	6743783134				C		36.38	36.38

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IVACTHSI40375	10	8301	7300	10/28/2003	7007877452/DCECIL	7834783555				C		85.26	85.26
IVACTHSI40375	10	8301	7300	10/28/2003	7007814096/MAGGIE M.	6767784142				C		29.99	29.99
IVACTHSI40375	10	8301	7300	10/28/2003	7007832352/MYRNA ARVIZO	7401781017				C		349.39	349.39
IVACTHSI40375	10	8301	7300	10/28/2003	7007887582/JULISSA ELICER	6769784144				C		4.58	4.58
IVACTHSI40375	10	8301	7300	10/28/2003	7007745512/JULISSA ELICER	6769784144				C		119.99	119.99
IVACTHSI40375	10	8301	7300	10/28/2003	7007845836/DCECIL	7834783555				C		40.79	40.79
IVACTHSI40375	10	8301	7300	10/28/2003	0062565135/STRAHLENDORF L	7741789499				C		910.76	910.76
IVACTHSI40375	10	8301	7300	10/28/2003	0062451724/MS.BEVINS	7804786531				C		26.00	26.00
IVACTHSI40375	10	8301	7300	10/28/2003	7007850911/CSHUMARD	7810785769				C		26.56	26.56
IVACTHSI40375	10	8301	7300	10/28/2003	7007867401/JERRY HARALSON	7834786865				C		25.04	25.04
IVACTHSI40375	10	8301	7300	10/28/2003	7007854252/DEANNA PATTON	6886782419				C		90.00	90.00
IVACTHSI40375	10	8301	7300	10/28/2003	7007831519/TNEWHOUSE	7841789270				C		251.68	251.68
IVACTHSI40375	10	8301	7300	10/28/2003	7007826414/DEANNA PATTON	6886782419				C		53.70	53.70
IVACTHSI40375	10	8301	7300	10/28/2003	7007887812/LORENZO MATA	7309781019				C		108.37	108.37
IVACTHSI40375	10	8301	7300	10/28/2003	7007862697/ROSA RODRIGUEZ	6774784149				C		196.09	196.09
IVACTHSI40375	10	8301	7300	10/28/2003	7007819710/COURTNEY NAVAR	6842785135				C		270.46	270.46
IVACTHSI40375	10	8301	7300	10/28/2003	7007829662/KRISTEN RODRIG	6780785442				C		345.22	345.22
IVACTHSI40375	10	8301	7300	10/28/2003	7007880962/ROBERT DODICH	7836786707				C		435.03	435.03
IVACTHSI40375	10	8301	7300	10/28/2003	7007765325/DMUNOZ	7810785771				C		425.65	425.65
IVACTHSI40375	10	8301	7300	10/28/2003	7007878463/JJONES	7407787508				C		101.04	101.04
IVACTHSI40375	10	8301	7300	10/28/2003	7007880273/DONNA CECIL	7834788547				C		70.00	70.00
IVACTHSI40375	10	8301	7300	10/28/2003	7007831637/CINDY MILLER	7846788775				C		410.40	410.40
IVACTHSI40375	10	8301	7300	10/28/2003	7007861156/KATHLEEN ANDER	7846788776				C		345.95	345.95
IVACTHSI40375	10	8301	7300	10/28/2003	7007813375/JENNIFER WALL	6886781948				C		92.78	92.78
IVACTHSI40375	10	8301	7300	10/28/2003	7007868533/ELENA BENAVIDE	7846788774				C		237.78	237.78
IVACTHSI40375	10	8301	7300	10/28/2003	7007835989/SYLVIA DURAN	6774784149				C		83.26	83.26
IVACTHSI40375	10	8301	7300	10/28/2003	7007829854/KRISTEN RODRIG	7902785778				C		25.10	25.10
IVACTHSI40375	10	8301	7300	10/28/2003	7007866640/LORI LIECK	8070785261				C		74.99	74.99
IVACTHSI40375	10	8301	7300	10/28/2003	7007869887/SJ23CWC	8259788813				C		35.41	35.41
IVACTHSI40375	10	8301	7300	10/28/2003	7007837743/PEGGY SHERROD	8253783824				C		29.73	29.73
IVACTHSI40375	10	8301	7300	10/28/2003	7007829743/KRISTEN RODRIG	7902785778				C		53.30	53.30
IVACTHSI40375	10	8301	7300	10/28/2003	7007702999/ROBERT BYERS	7886788615				C		114.50	114.50
IVACTHSI40375	10	8301	7300	10/28/2003	7007872275/PEGGY SHERROD	8253783824				C		83.49	83.49
IVACTHSI40375	10	8301	7300	10/28/2003	7007815523/SCJ20CWC	8259788815				C		28.06	28.06
IVACTHSI40375	10	8301	7300	10/28/2003	7007740799/STOREKEEPER	7836786707				C		296.25	296.25
IVACTHSI40375	10	8301	7300	10/28/2003	7007820459/TARINEWHOUSE	7841789270				C		250.05	250.05
IVACTHSI40375	10	8301	7300	10/28/2003	7007847799/CBBWM#21	8032779736				C		63.99	63.99
IVACTHSI40375	10	8301	7300	10/28/2003	7007826958/CYNTHIA COLMER	8260789790				C		106.20	106.20
IVACTHSI40375	10	8301	7300	10/28/2003	7007877799/COURTNEY MAY	7404789353				C		22.50	22.50
IVACTHSI40375	10	8301	7300	10/28/2003	7007877170/JULISSA ELICER	6769784144				C		20.95	20.95
IVACTHSI40375	10	8301	7300	10/28/2003	7007823637/JULISSA ELICER	6769784144				C		37.78	37.78

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IVACTHSI40375	10	8301	7300	10/28/2003	7007859636/JERRY HARALSON	7834786627				C		241.52	241.52
IVACTHSI40375	10	8301	7300	10/28/2003	7007815907/JANICE	7804786526				C		128.36	128.36
IVACTHSI40375	10	8301	7300	10/28/2003	7007829822/REBECCA SLACK	7738789833				C		69.63	69.63
IVACTHSI40375	10	8301	7300	10/28/2003	0062583439/102103	6765784140				C		42.05	42.05
IVACTHSI40375	10	8301	7300	10/28/2003	7007840200/JULISSA ELICER	6769784144				C		30.90	30.90
IVACTHSI40375	10	8301	7300	10/28/2003	7007826979/GHIA ROBBERTSE	7405785934				C		113.02	113.02
IVACTHSI40375	10	8301	7300	10/28/2003	7007879850/10/24/03	6763784138				C		157.12	157.12
IVACTHSI40375	10	8301	7300	10/28/2003	7007809266/10-17-03	6765784140				C		39.86	39.86
IVACTHSI40375	10	8301	7300	10/28/2003	7007848127/DOLORES ORTIZ	6764784139				C		293.11	293.11
IVACTHSI40375	10	8301	7300	10/28/2003	7007824014/JACKIE POWER	6743783134				C		69.78	69.78
IVACTHSI40375	10	8301	7300	10/28/2003	7007862488/JAN PUMPHREY	6742783133				C		158.36	158.36
IVACTHSI40375	10	8301	7300	10/28/2003	7007827434/JANIE FOR GHIA	7405785934				C		36.31	36.31
IVACTHSI40375	10	8301	7300	10/28/2003	7007839854/CHAFFIN'S LAB/	7709789805				C		63.99	63.99
IVACTHSI40375	10	8301	7300	10/28/2003	7007851992/CHERYL HUTTON	6723782268				C		859.21	859.21
IVACTHSI40375	10	8301	7300	10/28/2003	7007848051/10-22-03	6765784140				C		31.98	31.98
IVACTHSI40375	10	8301	7300	10/28/2003	7007852810/LEANDRA GOMEZ	6724781293				C		174.44	174.44
IVACTHSI40375	10	8301	7300	10/28/2003	7007840096/CECILY WILLERT	7404789354				C		14.00	14.00
IVACTHSI40375	10	8301	7300	10/28/2003	7007857646/COURTNEY MAY	7404789353				C		25.00	25.00
IVACTHSI40375	10	8301	7300	10/28/2003	7007853646/DONNA SWANSON	7810785770				C		236.70	236.70
IVACTHSI40375	10	8301	7300	10/28/2003	7007844115/VICKI KEY	7834786627				C		38.05	38.05
IVACTHSI40375	10	8301	7300	10/28/2003	7007880077/DONNA CECIL	7834788547				C		356.00	356.00
IVACTHSI40375	10	8301	7300	10/28/2003	7007880468/DONNA CECIL	7834788547				C		33.44	33.44
IVACTHSI40375	10	8301	7300	10/28/2003	7007856791/T BIVENS	7804786531				C		100.11	100.11
IVACTHSI40375	10	8301	7300	10/28/2003	7007876705/GLORIA RODRIGU	6775784150				C		101.04	101.04
IVACTHSI40375	10	8301	7300	10/28/2003	7007861884/GAYLE STEWART	6742785803				C		957.49	957.49
IVACTHSI40376	10	8301	7300	11/4/2003	7007909398/LORI LIECK	6168825762				C		274.15	274.15
IVACTHSI40376	10	8301	7300	11/4/2003	7007916582/RUBY MUTH	6536787236				C		299.88	299.88
IVACTHSI40376	10	8301	7300	11/4/2003	7007951118/CHEB103003	6494782329				C		201.45	201.45
IVACTHSI40376	10	8301	7300	11/4/2003	7007906818/KAHTY EVANS	6536787236				C		131.00	131.00
IVACTHSI40376	10	8301	7300	11/4/2003	7007905976/LINDA LANE	6094671024				C		29.71	29.71
IVACTHSI40376	10	8301	7300	11/4/2003	7007911070/STACEY MAPLES	6119643528				C		287.36	287.36
IVACTHSI40376	10	8301	7300	11/4/2003	7007918148/PAM10	6040950605				C		46.63	46.63
IVACTHSI40376	10	8301	7300	11/4/2003	7007902161/RUBY MUTH	6401782609				C		26.68	26.68
IVACTHSI40376	10	8301	7300	11/4/2003	7007963404/JANIE HOLT	6118643527				C		54.84	54.84
IVACTHSI40376	10	8301	7300	11/4/2003	7007958055/JANIE HOLT	6118643527				C		53.59	53.59
IVACTHSI40376	10	8301	7300	11/4/2003	7007933600/PEGGY DYESS	6349781002				C		68.63	68.63
IVACTHSI40376	10	8301	7300	11/4/2003	7007950218/CEB103003	6494782329				C		774.46	774.46
IVACTHSI40376	10	8301	7300	11/4/2003	7007902865/LAURA OLIVAS	6707784135				C		394.51	394.51
IVACTHSI40376	10	8301	7300	11/4/2003	7007917142/KERRY MOBLEY	6397782578				C		26.77	26.77
IVACTHSI40376	10	8301	7300	11/4/2003	7007941321/MARY POWELL	6315789690				C		61.57	61.57
IVACTHSI40376	10	8301	7300	11/4/2003	7007926446/GINA KITTEN	6094671024				C		379.25	379.25

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IVACTHSI40376	10	8301	7300	11/4/2003	7007907876/KATHY EVANS	6094621198				C		49.43	49.43
IVACTHSI40376	10	8301	7300	11/4/2003	7007958810/DENIESE SMITH	6050809738				C		306.10	306.10
IVACTHSI40376	10	8301	7300	11/4/2003	7007887804/DENIESE SMITH	6050809738				C		399.44	399.44
IVACTHSI40376	10	8301	7300	11/4/2003	7007894086/DENIESE SMITH	6050809738				C		454.45	454.45
IVACTHSI40376	10	8301	7300	11/4/2003	7007906810/CBB KHAN	6485779865				C		27.00	27.00
IVACTHSI40376	10	8301	7300	11/4/2003	7007947915/CHRISTIE OCHS	6041953625				C		132.53	132.53
IVACTHSI40376	10	8301	7300	11/4/2003	7007964838/JAN EDMISTER	6006919328				C		28.02	28.02
IVACTHSI40376	10	8301	7300	11/4/2003	7007915750/EM CENTER	6649782577				C		68.82	68.82
IVACTHSI40376	10	8301	7300	11/4/2003	7007908156/DIANE JONES	6719782058				C		147.04	147.04
IVACTHSI40376	10	8301	7300	11/4/2003	7007907366/VOLUNTEER SVCS	6707784135				C		59.13	59.13
IVACTHSI40376	10	8301	7300	11/4/2003	7007884621/KIM JOHNSON	6706780174				C		65.98	65.98
IVACTHSI40376	10	8301	7300	11/4/2003	7007965012/JOSIEF/CS	6617784126				C		60.00	60.00
IVACTHSI40376	10	8301	7300	11/4/2003	7007895254/GAIL NUNN	6700782030				C		159.53	159.53
IVACTHSI40376	10	8301	7300	11/4/2003	7007894646/JOSIEF/CS	6617784126				C		49.18	49.18
IVACTHSI40376	10	8301	7300	11/4/2003	7007896692/JEANETTE ARMST	6601783123				C		505.36	505.36
IVACTHSI40376	10	8301	7300	11/4/2003	7007910435/AMADOR VILLASE	6448753526				C		81.89	81.89
IVACTHSI40376	10	8301	7300	11/4/2003	7007891421/RONALD HANCOCK	6040950256				C		44.14	44.14
IVACTHSI40376	10	8301	7300	11/4/2003	7007943135/IRENE GONZALEE	6705785109				C		81.99	81.99
IVACTHSI40376	10	8301	7300	11/4/2003	7007925953/REBEKAH BONNER	6005910603				C		149.06	149.06
IVACTHSI40376	10	8301	7300	11/4/2003	7007906657/DEENA DICK	6101810012				C		27.68	27.68
IVACTHSI40376	10	8301	7300	11/4/2003	7007899609/JANIE HOLT	6118643527				C		87.85	87.85
IVACTHSI40376	10	8301	7300	11/4/2003	7007916831/ROSE MARY PADI	6169915522				C		71.08	71.08
IVACTHSI40376	10	8301	7300	11/4/2003	7007925486/JENNIFER WEAVE	6418781207				C		113.05	113.05
IVACTHSI40376	10	8301	7300	11/4/2003	7007944059/AMANDA MCSWEEN	6409780320				C		156.25	156.25
IVACTHSI40376	10	8301	7300	11/4/2003	7007906023/JENNIFER WEAVE	6418781207				C		580.34	580.34
IVACTHSI40376	10	8301	7300	11/4/2003	7007917851/LORA CORREA	6023920033				C		176.38	176.38
IVACTHSI40376	10	8301	7300	11/4/2003	7007935780/PAM12	6040950605				C		19.43	19.43
IVACTHSI40376	10	8301	7300	11/4/2003	7007951873/BRENDA SIMMONS	6536789691				C		45.68	45.68
IVACTHSI40376	10	8301	7300	11/4/2003	7007906702/CBB OFFICE	6075601104				C		247.32	247.32
IVACTHSI40376	10	8301	7300	11/4/2003	7007903207/SANDRA TAYLOR	6078601130				C		70.63	70.63
IVACTHSI40376	10	8301	7300	11/4/2003	7007942297/BELINDA RAWLS	6716781659				C		83.12	83.12
IVACTHSI40376	10	8301	7300	11/4/2003	0062556164/102003AL	6719782058				C		31.90	31.90
IVACTHSI40376	10	8301	7300	11/4/2003	7007847813/MARILYN NOWELL	6024960041				C		610.50	610.50
IVACTHSI40376	10	8301	7300	11/4/2003	7007910675/MARTY STEPHENS	6117843620				C		87.36	87.36
IVACTHSI40376	10	8301	7300	11/4/2003	7007893420/PAM GARDNER	6320780143				C		133.01	133.01
IVACTHSI40376	10	8301	7300	11/4/2003	7007955691/JENNIFER WEAVE	6418781207				C		41.94	41.94
IVACTHSI40376	10	8301	7300	11/4/2003	7007942352/BRENDA SIMMONS	6536789691				C		97.32	97.32
IVACTHSI40376	10	8301	7300	11/4/2003	7007940886/JENNIFER WEAVE	6418781207				C		32.44	32.44
IVACTHSI40376	10	8301	7300	11/4/2003	7007935410/MS 7744	6178905203				C		39.98	39.98
IVACTHSI40376	10	8301	7300	11/4/2003	7007895674/CHERYL WARREN	6110669199				C		63.48	63.48
IVACTHSI40376	10	8301	7300	11/4/2003	7007891217/JUDY GREENWOOD	6719782058				C		212.24	212.24

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IVACTHSI40376	10	8301	7300	11/4/2003	7007913512/DAWN BENDER	6081979212				C		125.63	125.63
IVACTHSI40376	10	8301	7300	11/4/2003	7007907853/LORI FRANCO-FA	6718781287				C		111.40	111.40
IVACTHSI40376	10	8301	7300	11/4/2003	7007916365/ALICIA MARTINE	6077862639				C		125.53	125.53
IVACTHSI40376	10	8301	7300	11/4/2003	7007916841/BATTERIES SUPP	6048910107				C		50.87	50.87
IVACTHSI40376	10	8301	7300	11/4/2003	7007905547/MELISSA HORTON	6040957059				C		154.93	154.93
IVACTHSI40376	10	8301	7300	11/4/2003	7007534649/MARILYN NOWELL	6024960041				C		8.99	8.99
IVACTHSI40376	10	8301	7300	11/4/2003	7007919642/LINDA ARRIETA	6019801237				C		27.73	27.73
IVACTHSI40376	10	8301	7300	11/4/2003	7007918672/DAWN MORENO	6011910366				C		65.03	65.03
IVACTHSI40376	10	8301	7300	11/4/2003	7007936842/LAURA OLIVAS	6707784135				C		50.35	50.35
IVACTHSI40376	10	8301	7300	11/4/2003	7007942190/SHIRLEY BERRY	6719781302				C		320.29	320.29
IVACTHSI40376	10	8301	7300	11/4/2003	7007964511/DEBBIE CATE	6646750124				C		43.95	43.95
IVACTHSI40376	10	8301	7300	11/4/2003	7007927899/DEBBIE CATE	6646750124				C		10.48	10.48
IVACTHSI40376	10	8301	7300	11/4/2003	7007948153/CBELL	6720781289				C		800.31	800.31
IVACTHSI40376	10	8301	7300	11/4/2003	7007963283/JENNY BONNER	6102611196				C		66.71	66.71
IVACTHSI40376	10	8301	7300	11/4/2003	7007914849/CORINA BUSTILL	6027964120				C		1.75	1.75
IVACTHSI40376	10	8301	7300	11/4/2003	7007964431/CBELL	6720781289				C		135.24	135.24
IVACTHSI40376	10	8301	7300	11/4/2003	7007908349/SHIRLEY BERRY	6719781302				C		65.24	65.24
IVACTHSI40376	10	8301	7300	11/4/2003	7007893262/LORI FRANCO-FA	6718781287				C		83.96	83.96
IVACTHSI40376	10	8301	7300	11/4/2003	7007930274/BELINDA SANCHE	6702781267				C		68.45	68.45
IVACTHSI40376	10	8301	7300	11/4/2003	7007964705/JOSIEF/CS	6617784126				C		127.98	127.98
IVACTHSI40376	10	8301	7300	11/4/2003	7007909290/LA WANA BOYD	6612783602				C		100.65	100.65
IVACTHSI40376	10	8301	7300	11/4/2003	7007936477/LA WANA BOYD	6612783602				C		21.84	21.84
IVACTHSI40376	10	8301	7300	11/4/2003	7007911532/JEANETTE ARMST	6601783123				C		640.36	640.36
IVACTHSI40376	10	8301	7300	11/4/2003	7007895861/JEANETTE ARMST	6601783123				C		118.91	118.91
IVACTHSI40376	10	8301	7300	11/4/2003	7007944061/GAIL NUNN	6700782030				C		162.45	162.45
IVACTHSI40376	10	8301	7300	11/4/2003	7007918962/KIM JOHNSON	6706780174				C		27.99	27.99
IVACTHSI40376	10	8301	7300	11/4/2003	7007948301/CBELL	6720781289				C		38.67	38.67
IVACTHSI40376	10	8301	7300	11/4/2003	7007899468/JOE SUITE 203	6719789052				C		152.33	152.33
IVACTHSI40376	10	8301	7300	11/4/2003	7007905903/LORI FRANCO-FA	6718781287				C		153.62	153.62
IVACTHSI40376	10	8301	7300	11/4/2003	7007844005/ACADEMIC CLASS	6048910107				C		237.86	237.86
IVACTHSI40376	10	8301	7300	11/4/2003	7007956697/MARILYN NOWELL	6024960041				C		204.28	204.28
IVACTHSI40376	10	8301	7300	11/4/2003	7007929013/DENIESE SMITH	6050809738				C		184.11	184.11
IVACTHSI40376	10	8301	7300	11/4/2003	7007959149/DENIESE SMITH	6050809738				C		183.75	183.75
IVACTHSI40376	10	8301	7300	11/4/2003	7007941223/JENNIFER WEAVE	6418789367				C		56.88	56.88
IVACTHSI40376	10	8301	7300	11/4/2003	7007950040/AMADOR VILLASE	6448753526				C		249.96	249.96
IVACTHSI40376	10	8301	7300	11/4/2003	7007937519/YVETTE NAKASHI	6321784129				C		259.53	259.53
IVACTHSI40376	10	8301	7300	11/4/2003	7007918319/JANIE HOLT	6118643527				C		50.19	50.19
IVACTHSI40376	10	8301	7300	11/4/2003	7007941617/BRENDA STONE	6094621198				C		31.32	31.32
IVACTHSI40376	10	8301	7300	11/4/2003	7007949731/CEB103003	6085902042				C		688.17	688.17
IVACTHSI40376	10	8301	7300	11/4/2003	7007631365/CORINA BUSTILL	6027964120				C		221.10	221.10
IVACTHSI40376	10	8301	7300	11/4/2003	7007924023/DUANE JENKINS	6716781285				C		210.52	210.52

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IVACTHSI40376	10	8301	7300	11/4/2003	7007893876/GINA KITTEN	6094671024				C		47.34	47.34
IVACTHSI40377	10	8301	7300	11/7/2003	7007942951/ROXANE SKIPWOR	6744783135				C		38.98	38.98
IVACTHSI40377	10	8301	7300	11/7/2003	7007919767/MICHAEL CRUMP	7310789209				C		64.98	64.98
IVACTHSI40377	10	8301	7300	11/7/2003	7007919788/PAUL TORRES	6769784144				C		71.58	71.58
IVACTHSI40377	10	8301	7300	11/7/2003	7007952854/10-30-03	6765784140				C		43.03	43.03
IVACTHSI40377	10	8301	7300	11/7/2003	0062639790/102703	6765784140				C		496.50	496.50
IVACTHSI40377	10	8301	7300	11/7/2003	7007906009/DENA FORD	6746783137				C		38.14	38.14
IVACTHSI40377	10	8301	7300	11/7/2003	7007950779/JACKIE POWER	6743783134				C		81.50	81.50
IVACTHSI40377	10	8301	7300	11/7/2003	7007911256/BELINDA PORRAS	7810785771				C		164.81	164.81
IVACTHSI40377	10	8301	7300	11/7/2003	7007899202/JERRY HARALSON	7834786627				C		37.27	37.27
IVACTHSI40377	10	8301	7300	11/7/2003	7007897090/GINA KITTEN	7751789771				C		125.81	125.81
IVACTHSI40377	10	8301	7300	11/7/2003	7007940567/LINDA LANE	8012789480				C		271.03	271.03
IVACTHSI40377	10	8301	7300	11/7/2003	7007957551/ROXANE SKIPWOR	8043785814				C		12.00	12.00
IVACTHSI40377	10	8301	7300	11/7/2003	7007896034/FRANCISCO SOTE	8268788809				C		21.16	21.16
IVACTHSI40377	10	8301	7300	11/7/2003	7007909199/LUTHER SWIFT	8017789637				C		42.29	42.29
IVACTHSI40377	10	8301	7300	11/7/2003	7007887812/LORENZO MATA	7309781019				C		6.88	6.88
IVACTHSI40377	10	8301	7300	11/7/2003	7007896283/ENA LARSEN	6777784523				C		156.29	156.29
IVACTHSI40377	10	8301	7300	11/7/2003	7007952230/RICHARD D. PIE	6752783143				C		596.21	596.21
IVACTHSI40377	10	8301	7300	11/7/2003	7007948004/CYNTHIA PARKER	8266788827				C		37.83	37.83
IVACTHSI40377	10	8301	7300	11/7/2003	7007902791/AJ27CWC	8259788812				C		69.24	69.24
IVACTHSI40377	10	8301	7300	11/7/2003	7007898906/JERRY HARALSON	7834786627				C		216.36	216.36
IVACTHSI40377	10	8301	7300	11/7/2003	7007940174/CINDY MILLER	7846788775				C		204.54	204.54
IVACTHSI40377	10	8301	7300	11/7/2003	7007961683/JACKIE POWER	6743783134				C		26.19	26.19
IVACTHSI40377	10	8301	7300	11/7/2003	7007918989/PCJ28CWC	7804786522				C		41.21	41.21
IVACTHSI40377	10	8301	7300	11/7/2003	7007909836/JERRY HARALSON	7834786627				C		28.15	28.15
IVACTHSI40377	10	8301	7300	11/7/2003	7007902623/CAROLYN WILLIS	6842785135				C		44.99	44.99
IVACTHSI40377	10	8301	7300	11/7/2003	7007952615/KRISTEN VICKER	6885780356				C		36.46	36.46
IVACTHSI40377	10	8301	7300	11/7/2003	7007924500/MYRNA ARVIZO	7401781017				C		102.83	102.83
IVACTHSI40377	10	8301	7300	11/7/2003	7007936366/AJ29BCWC	8259788812				C		274.41	274.41
IVACTHSI40377	10	8301	7300	11/7/2003	7007927671/RICHARD D. PIE	6752783143				C		215.09	215.09
IVACTHSI40377	10	8301	7300	11/7/2003	7007917758/VICKI KEY	7834786627				C		157.80	157.80
IVACTHSI40377	10	8301	7300	11/7/2003	7007939232/JERRY HARALSON	7834786627				C		26.20	26.20
IVACTHSI40377	10	8301	7300	11/7/2003	7007927646/CYNTHIA COLMER	8260789790				C		54.59	54.59
IVACTHSI40377	10	8301	7300	11/7/2003	7007953046/SANDRA MARTINE	6768784143				C		83.74	83.74
IVACTHSI40377	10	8301	7300	11/7/2003	7007920151/JULISSA ELICER	6769784144				C		145.14	145.14
IVACTHSI40377	10	8301	7300	11/7/2003	7007919648/MICHELLE REYES	6773784148				C		147.37	147.37
IVACTHSI40377	10	8301	7300	11/7/2003	7007958120/DEANNA PATTON	6886782419				C		88.97	88.97
IVACTHSI40377	10	8301	7300	11/7/2003	7007843126/RICHARD PIERCE	6752783143				C		31.08	31.08
IVACTHSI40377	10	8301	7300	11/7/2003	7007934491/DIANE HANSFORD	7944783991				C		63.49	63.49
IVACTHSI40377	10	8301	7300	11/7/2003	7007940478/ROXANE SKIPWOR	6744783135				C		123.60	123.60
IVACTHSI40377	10	8301	7300	11/7/2003	7007952694/ELENA BENAVIDE	7846788774				C		56.59	56.59

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IVACTHSI40377	10	8301	7300	11/7/2003	7007927983/DMUNOZ	7810785771				C		115.25	115.25
IVACTHSI40377	10	8301	7300	11/7/2003	7007933275/ALMA GOMEZ	7901785779				C		137.53	137.53
IVACTHSI40377	10	8301	7300	11/7/2003	7007930927/KRISTEN RODRIG	7902785778				C		34.68	34.68
IVACTHSI40377	10	8301	7300	11/7/2003	7007958999/CYNTHIA PARKER	8266788827				C		29.98	29.98
IVACTHSI40377	10	8301	7300	11/7/2003	7007897462/PAUL TORRES	6769784144				C		39.51	39.51
IVACTHSI40377	10	8301	7300	11/7/2003	7007878463/JJONES	7407787508				C		5.48	5.48
IVACTHSI40377	10	8301	7300	11/7/2003	7007887582/JULISSA ELICER	6769784144				C		65.98	65.98
IVACTHSI40377	10	8301	7300	11/7/2003	7007902357/JENNIFER WALL	6886781948				C		19.59	19.59
IVACTHSI40377	10	8301	7300	11/7/2003	7007907558/SANDRA MARTINE	6768784143				C		31.59	31.59
IVACTHSI40377	10	8301	7300	11/7/2003	7007889360/STREKEEPER	7836786707				C		252.21	252.21
IVACTHSI40377	10	8301	7300	11/7/2003	7007921255/JANICE	7804786526				C		102.50	102.50
IVACTHSI40377	10	8301	7300	11/7/2003	7007779513/JENNIFER ATTRI	7741789499				C		19.98	19.98
IVACTHSI40377	10	8301	7300	11/7/2003	7007964803/MAGGIE	7812784695				C		56.22	56.22
IVACTHSI40377	10	8301	7300	11/7/2003	7007951481/SHANNA UHRICH	6744785801				C		361.96	361.96
IVACTHSI40377	10	8301	7300	11/7/2003	7007898629/JERRY HARALSON	7834786627				C		31.87	31.87
IVACTHSI40377	10	8301	7300	11/7/2003	7007954615/JENNIFER ATTRI	7741789499				C		27.48	27.48
IVACTHSI40377	10	8301	7300	11/7/2003	7007898328/JERRY HARALSON	7834786738				C		193.01	193.01
IVACTHSI40377	10	8301	7300	11/7/2003	7007922055/JENNIFER WALL	6886781948				C		18.16	18.16
IVACTHSI40377	10	8301	7300	11/7/2003	7007958166/JULISSA ELICER	6769784144				C		49.56	49.56
IVACTHSI40377	10	8301	7300	11/7/2003	7007894890/10-27-03	6765784140				C		323.84	323.84
IVACTHSI40377	10	8301	7300	11/7/2003	7007918286/HELEN MAYORGA	7834786627				C		193.78	193.78
IVACTHSI40377	10	8301	7300	11/7/2003	7007948052/LINDA NATIVIDA	7810785771				C		210.68	210.68
IVACTHSI40377	10	8301	7300	11/7/2003	7007948995/JERRY HARALSON	7834786627				C		25.12	25.12
IVACTHSI40377	10	8301	7300	11/7/2003	7007895071/ELMUS BEALE	6903782399				C		32.92	32.92
IVACTHSI40377	10	8301	7300	11/7/2003	7007951141/LAVOYCE NABORS	6730782417				C		373.77	373.77
IVACTHSI40377	10	8301	7300	11/7/2003	7007899081/JERRY HARALSON	7834786627				C		60.27	60.27
IVACTHSI40377	10	8301	7300	11/7/2003	7007906344/JERRY HARALSON	7834786627				C		65.00	65.00
IVACTHSI40377	10	8301	7300	11/7/2003	7007962913/DEBBIE BAIRD	7810785771				C		298.67	298.67
IVACTHSI40377	10	8301	7300	11/7/2003	7007922211/SANDRASTAHLKE	7804788361				C		60.54	60.54
IVACTHSI40377	10	8301	7300	11/7/2003	7007934711/T BIVENS	7804786531				C		47.77	47.77
IVACTHSI40377	10	8301	7300	11/7/2003	7007913822/MS6591/BRIGHT	7400789477				C		605.08	605.08
IVACTHSI40377	10	8301	7300	11/7/2003	7007965114/ENA LARSEN	6777784523				C		23.94	23.94
IVACTHSI40377	10	8301	7300	11/7/2003	7007958880/10/31/03	6763784138				C		225.14	225.14
IVACTHSI40377	10	8301	7300	11/7/2003	7007948214/CBELL	6720789019				C		45.18	45.18
IVACTHSI40377	10	8301	7300	11/7/2003	7007918127/GERRY AULT	6742783133				C		63.71	63.71
IVACTHSI40377	10	8301	7300	11/7/2003	0062609848/SANDRA FARR	6721781321				C		9.90	9.90
IVACTHSI40377	10	8301	7300	11/7/2003	7007899602/LUPE AYALA	7616784346				C		117.31	117.31
IVACTHSI40377	10	8301	7300	11/7/2003	7007911881/LAVOYCE NABORS	6730782417				C		70.64	70.64
IVACTHSI40377	10	8301	7300	11/7/2003	7007919017/KRISTEN VICKER	6885780356				C		84.38	84.38
IVACTHSI40377	10	8301	7300	11/7/2003	7007915289/JAN PUMPHREY	6742783133				C		21.06	21.06
IVACTHSI40377	10	8301	7300	11/7/2003	7007891891/JACKIE POWER	6743783134				C		72.45	72.45

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IVACTHSI40377	10	8301	7300	11/7/2003	7007927275/CHERYL HUTTON	6723782268				C		300.02	300.02
IVACTHSI40377	10	8301	7300	11/7/2003	7007943118/LEANDRA GOMEZ	6724781293				C		439.96	439.96
IVACTHSI40377	10	8301	7300	11/7/2003	7007927331/JACKIE POWER	6743783134				C		148.29	148.29
IVACTHSI40377	10	8301	7300	11/7/2003	7007887757/RUTH DELEON	6722782514				C		78.89	78.89
IVACTHSI40377	10	8301	7300	11/7/2003	7007916911/SANDRA FARR	6721781321				C		124.03	124.03
IVACTHSI40377	10	8301	7300	11/7/2003	7007939757/KATHLEEN ANDER	7846788776				C		200.64	200.64
IVACTHSI40377	10	8301	7300	11/7/2003	7007958873/BELINDA HUGHES	7852787317				C		390.84	390.84
IVACTHSI40377	10	8301	7300	11/7/2003	7007897897/JERRY HENDRICK	7886788615				C		326.17	326.17
IVACTHSI40377	10	8301	7300	11/7/2003	7007936254/AJ29CWC	8259788812				C		116.74	116.74
IVACTHSI40377	10	8301	7300	11/7/2003	7007895233/NOELLE GREGORY	6721781321				C		46.53	46.53
IVACTHSI40377	10	8301	7300	11/7/2003	7007894370/MAGGIE M.	6767784142				C		111.16	111.16
IVACTHSI40378	10	8301	7300	11/13/2003	7008026264/KIM JOHNSON	6050800029				C		135.96	135.96
IVACTHSI40378	10	8301	7300	11/13/2003	7007963283/JENNY BONNER	6102611196				C		105.99	105.99
IVACTHSI40378	10	8301	7300	11/13/2003	7007977232/MELISSA VERA	6101810012				C		103.40	103.40
IVACTHSI40378	10	8301	7300	11/13/2003	7008005041/MELISSA VERA	6101810012				C		54.56	54.56
IVACTHSI40378	10	8301	7300	11/13/2003	7007974461/DAWN BENDER	6081979855				C		207.30	207.30
IVACTHSI40378	10	8301	7300	11/13/2003	7008023220/ALICIA MARTINE	6077862639				C		65.13	65.13
IVACTHSI40378	10	8301	7300	11/13/2003	7008044791/REBEKAH BONNER	6005910603				C		112.49	112.49
IVACTHSI40378	10	8301	7300	11/13/2003	7008028910/DENIESE SMITH	6050809738				C		428.92	428.92
IVACTHSI40378	10	8301	7300	11/13/2003	7008032522/JEANETTE ARMST	6601783123				C		105.24	105.24
IVACTHSI40378	10	8301	7300	11/13/2003	7008025658/HAZEL GIBSON	6712785107				C		114.63	114.63
IVACTHSI40378	10	8301	7300	11/13/2003	7007958810/DENIESE SMITH	6050809738				C		124.65	124.65
IVACTHSI40378	10	8301	7300	11/13/2003	7007971530/S GARDEA	6026965134				C		735.51	735.51
IVACTHSI40378	10	8301	7300	11/13/2003	7008014601/KAREN THOMAS	6050809319				C		104.74	104.74
IVACTHSI40378	10	8301	7300	11/13/2003	7008004309/PAUL KATZ	6117843932				C		96.95	96.95
IVACTHSI40378	10	8301	7300	11/13/2003	7007967027/KEYBOARD EXTEN	6048910107				C		52.00	52.00
IVACTHSI40378	10	8301	7300	11/13/2003	7008024374/MELISSA HORTON	6040957059				C		323.74	323.74
IVACTHSI40378	10	8301	7300	11/13/2003	7007972232/PAM11	6040950605				C		54.90	54.90
IVACTHSI40378	10	8301	7300	11/13/2003	7008038589/PAMNOV7	6040950605				C		71.41	71.41
IVACTHSI40378	10	8301	7300	11/13/2003	7008013113/SYLIVIA LOZOYA	6040950256				C		127.88	127.88
IVACTHSI40378	10	8301	7300	11/13/2003	7008002504/RONALD HANCOCK	6040950256				C		50.77	50.77
IVACTHSI40378	10	8301	7300	11/13/2003	7007977039/PETER DALLAS	6036941001				C		78.85	78.85
IVACTHSI40378	10	8301	7300	11/13/2003	7008049157/TERESAKNOTT	6027964120				C		65.25	65.25
IVACTHSI40378	10	8301	7300	11/13/2003	7007914849/CORINA BUSTILL	6027964120				C		224.96	224.96
IVACTHSI40378	10	8301	7300	11/13/2003	7008022274/DEENA DICK	6101810012				C		125.29	125.29
IVACTHSI40378	10	8301	7300	11/13/2003	7007960450/LINDA ARRIETA	6336789789				C		12,825.03	12,825.03
IVACTHSI40378	10	8301	7300	11/13/2003	7008042337/TONYA LARA	6397782578				C		229.42	229.42
IVACTHSI40378	10	8301	7300	11/13/2003	7008013956/JENNIFER WEAVE	6418781207				C		107.92	107.92
IVACTHSI40378	10	8301	7300	11/13/2003	7008045938/CBBBLS	6485779860				C		71.64	71.64
IVACTHSI40378	10	8301	7300	11/13/2003	7008007101/110503	6560789161				C		31.42	31.42
IVACTHSI40378	10	8301	7300	11/13/2003	7008030624/STOP 6231 HSC	6584787348				C		152.96	152.96

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IVACTHSI40378	10	8301	7300	11/13/2003	7007987940/DEBORAH SUAREZ	6596782935				C		55.83	55.83
IVACTHSI40378	10	8301	7300	11/13/2003	7007974102/JEANETTE ARMST	6601783123				C		270.31	270.31
IVACTHSI40378	10	8301	7300	11/13/2003	7007989902/JEANETTE ARMST	6601783123				C		126.86	126.86
IVACTHSI40378	10	8301	7300	11/13/2003	7007985578/GINA KITTEN	6094671024				C		44.98	44.98
IVACTHSI40378	10	8301	7300	11/13/2003	7007999085/COMPUTER SVCS	6707784135				C		150.45	150.45
IVACTHSI40378	10	8301	7300	11/13/2003	7007976561/CREIGNER	6106611192				C		296.45	296.45
IVACTHSI40378	10	8301	7300	11/13/2003	7008047897/LAURA OLIVAS	6707784135				C		144.43	144.43
IVACTHSI40378	10	8301	7300	11/13/2003	7007985685/REBECCA - FILE	6112669309				C		53.86	53.86
IVACTHSI40378	10	8301	7300	11/13/2003	7007937519/YVETTE NAKASHI	6321784129				C		657.28	657.28
IVACTHSI40378	10	8301	7300	11/13/2003	7008029753/MARY POWELL	6315789690				C		50.10	50.10
IVACTHSI40378	10	8301	7300	11/13/2003	7007968612/CONNIE ROSALES	6219901264				C		297.99	297.99
IVACTHSI40378	10	8301	7300	11/13/2003	7008039265/MARIA DOLORES	6707784135				C		63.99	63.99
IVACTHSI40378	10	8301	7300	11/13/2003	7007976480/MARIA DOLORES	6707784135				C		134.95	134.95
IVACTHSI40378	10	8301	7300	11/13/2003	7008043108/LINDA REYES	6173615446				C		342.84	342.84
IVACTHSI40378	10	8301	7300	11/13/2003	7007978386/JANIE HOLT	6118643527				C		478.89	478.89
IVACTHSI40378	10	8301	7300	11/13/2003	7007975118/PAUL KATZ	6117843932				C		43.38	43.38
IVACTHSI40378	10	8301	7300	11/13/2003	7008011642/JOE ELIZONDO	6620784125				C		69.28	69.28
IVACTHSI40378	10	8301	7300	11/13/2003	7008034337/CBB OFFICE	6075601104				C		266.45	266.45
IVACTHSI40378	10	8301	7300	11/13/2003	7007998603/LAURA OLIVAS	6707784135				C		77.79	77.79
IVACTHSI40378	10	8301	7300	11/13/2003	7007970745/CHERYL HUTTON	6723781292				C		85.66	85.66
IVACTHSI40378	10	8301	7300	11/13/2003	7008031194/LORI FRANCO-FA	6718781287				C		320.24	320.24
IVACTHSI40378	10	8301	7300	11/13/2003	7008038133/LORI FRANCO-FA	6718781287				C		27.20	27.20
IVACTHSI40378	10	8301	7300	11/13/2003	7008025977/SHIRLEY BERRY	6719781302				C		102.49	102.49
IVACTHSI40378	10	8301	7300	11/13/2003	7007995777/HOWELL,PAIGE	6719782416				C		417.52	417.52
IVACTHSI40378	10	8301	7300	11/13/2003	7008048764/MARIASAMORA	6719782416				C		134.64	134.64
IVACTHSI40378	10	8301	7300	11/13/2003	7008021738/JOE SUITE 203	6719789052				C		50.08	50.08
IVACTHSI40378	10	8301	7300	11/13/2003	7007948301/CBELL	6720781289				C		25.78	25.78
IVACTHSI40378	10	8301	7300	11/13/2003	7008041822/CBELL	6720781289				C		231.14	231.14
IVACTHSI40378	10	8301	7300	11/13/2003	7008040303/CBELL	6720789019				C		80.38	80.38
IVACTHSI40378	10	8301	7300	11/13/2003	7007977922/NOELLE GREGORY	6721781321				C		63.74	63.74
IVACTHSI40378	10	8301	7300	11/13/2003	7007978598/LORI FRANCO-FA	6718781287				C		55.94	55.94
IVACTHSI40378	10	8301	7300	11/13/2003	7008033902/SANDRA FARR	6721781321				C		100.60	100.60
IVACTHSI40378	10	8301	7300	11/13/2003	7007985490/LEANDRA GOMEZ	6724781293				C		124.22	124.22
IVACTHSI40378	10	8301	7300	11/13/2003	7008020551/CHERYL HUTTON	6723782268				C		116.46	116.46
IVACTHSI40378	10	8301	7300	11/13/2003	7008043095/CHERYL HUTTON	6723782268				C		217.28	217.28
IVACTHSI40378	10	8301	7300	11/13/2003	7007995589/SYLIVIA BRADLEY	6022910364				C		55.34	55.34
IVACTHSI40378	10	8301	7300	11/13/2003	7008024952/LEANDRA GOMEZ	6724781293				C		37.44	37.44
IVACTHSI40378	10	8301	7300	11/13/2003	7007985425/DAWN BENDER	6081977205				C		28.88	28.88
IVACTHSI40378	10	8301	7300	11/13/2003	7007839394/LAVOYCE NABORS	6730782417				C		194.26	194.26
IVACTHSI40378	10	8301	7300	11/13/2003	7007996323/LAVOYCE NABORS	6730782417				C		50.69	50.69
IVACTHSI40378	10	8301	7300	11/13/2003	7007997936/GAYLE FERGUSON	6005910636				C		80.53	80.53

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IVACTHSI40378	10	8301	7300	11/13/2003	7007949731/CEB103003	6085902042				C		159.97	159.97
IVACTHSI40378	10	8301	7300	11/13/2003	7007995215/KATHY EVANS	6094621198				C		142.79	142.79
IVACTHSI40378	10	8301	7300	11/13/2003	7007980466/SANDRA FARR	6721781321				C		50.21	50.21
IVACTHSI40378	10	8301	7300	11/13/2003	7007975496/SUE USSERY	6009843756				C		150.25	150.25
IVACTHSI40378	10	8301	7300	11/13/2003	7008039903/LEANDRA GOMEZ	6724781293				C		126.07	126.07
IVACTHSI40378	10	8301	7300	11/13/2003	7007972383/LORI FRANCO-FA	6718781287				C		30.90	30.90
IVACTHSI40378	10	8301	7300	11/13/2003	7008028066/LINDA ARRIETA	6019801237				C		45.47	45.47
IVACTHSI40378	10	8301	7300	11/13/2003	7008047836/DEBBIE CATE	6015950118				C		2.07	2.07
IVACTHSI40378	10	8301	7300	11/13/2003	7007991504/SUE USSERY	6009843756				C		149.94	149.94
IVACTHSI40378	10	8301	7300	11/13/2003	7007978144/JAN EDMISTER	6007919057				C		25.53	25.53
IVACTHSI40378	10	8301	7300	11/13/2003	7007964838/JAN EDMISTER	6006919328				C		30.00	30.00
IVACTHSI40378	10	8301	7300	11/13/2003	7007970710/KIM JOHNSON	6706780174				C		47.99	47.99
IVACTHSI40378	10	8301	7300	11/13/2003	7007963438/KIM JOHNSON	6706780174				C		19.37	19.37
IVACTHSI40378	10	8301	7300	11/13/2003	7008042601/ANGELA PERKINS	6705785601				C		167.77	167.77
IVACTHSI40378	10	8301	7300	11/13/2003	7008029636/OFFICE SUPPLIE	6703785807				C		494.00	494.00
IVACTHSI40378	10	8301	7300	11/13/2003	7008009155/BELINDA SANCHE	6702781267				C		27.03	27.03
IVACTHSI40378	10	8301	7300	11/13/2003	7008024670/JOSIEF/CS	6617784126				C		329.70	329.70
IVACTHSI40378	10	8301	7300	11/13/2003	7007971483/LORI FRANCO	6718781287				C		66.83	66.83
IVACTHSI40378	10	8301	7300	11/13/2003	7007969336/REBECCA PERRY	6009845863				C		150.76	150.76
IVACTHSI40378	10	8301	7300	11/13/2003	7007992979/CYNTHIACAMARIL	6702781242				C		196.33	196.33
IVACTHSI40378	10	8301	7300	11/13/2003	7008005452/KATHY COLLIE	6717781286				C		40.76	40.76
IVACTHSI40378	10	8301	7300	11/13/2003	7008046023/KATHY COLLIE	6717781286				C		62.53	62.53
IVACTHSI40378	10	8301	7300	11/13/2003	7008037528/KATHY COLLIE	6717781286				C		13.11	13.11
IVACTHSI40378	10	8301	7300	11/13/2003	7007971280/DUANE JENKINS	6716781285				C		59.11	59.11
IVACTHSI40378	10	8301	7300	11/13/2003	7007964511/DEBBIE CATE	6646750124				C		12.45	12.45
IVACTHSI40378	10	8301	7300	11/13/2003	0062665183/102803	6646750124				C		6,216.00	6,216.00
IVACTHSI40378	10	8301	7300	11/13/2003	7008028043/ROBIN MORRISS-	6649782577				C		419.43	419.43
IVACTHSI40378	10	8301	7300	11/13/2003	7007996261/GAIL NUNN	6700782030				C		139.42	139.42
IVACTHSI40379	10	8301	7300	11/13/2003	7007940567/LINDA LANE	8012789480				C		37.62	37.62
IVACTHSI40379	10	8301	7300	11/13/2003	7008030245/KEN STEWARD	7955782480				C		57.98	57.98
IVACTHSI40379	10	8301	7300	11/13/2003	7008003848/PEGGY SHERROD	8253783824				C		283.56	283.56
IVACTHSI40379	10	8301	7300	11/13/2003	7008010014/110503	8017789637				C		41.75	41.75
IVACTHSI40379	10	8301	7300	11/13/2003	7007990066/DEBORAH SUAREZ	8039789840				C		539.19	539.19
IVACTHSI40379	10	8301	7300	11/13/2003	7008046542/LORI LIECK	8070785261				C		58.82	58.82
IVACTHSI40379	10	8301	7300	11/13/2003	7007989260/PAULA BREEDING	8253783824				C		185.08	185.08
IVACTHSI40379	10	8301	7300	11/13/2003	0062760505/110503	8017789637				C		10.98	10.98
IVACTHSI40379	10	8301	7300	11/13/2003	7007988056/AK04CWC	8259788812				C		46.73	46.73
IVACTHSI40379	10	8301	7300	11/13/2003	7007968867/SCK3 ACS	8259788812				C		26.44	26.44
IVACTHSI40379	10	8301	7300	11/13/2003	7007968922/WK3 ACS	8259788814				C		40.00	40.00
IVACTHSI40379	10	8301	7300	11/13/2003	7008030683/BECKY SCHOCK	8265788826				C		144.28	144.28
IVACTHSI40379	10	8301	7300	11/13/2003	7008014054/CYNTHIA PARKER	8266788827				C		27.62	27.62

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IVACTHSI40379	10	8301	7300	11/13/2003	7007896034/FRANCISCO SOTE	8268788809				C		111.99	111.99
IVACTHSI40379	10	8301	7300	11/13/2003	7008030136/KEN STEWARD	7955782480				C		65.13	65.13
IVACTHSI40379	10	8301	7300	11/13/2003	7008024519/LAVOYCE NABORS	6730782417				C		122.74	122.74
IVACTHSI40379	10	8301	7300	11/13/2003	7007976401/CEB110303	6731781300				C		597.16	597.16
IVACTHSI40379	10	8301	7300	11/13/2003	0062636212/SCJ22CWC	8259788815				C		49.60	49.60
IVACTHSI40379	10	8301	7300	11/13/2003	7007994120/TERRI STANLEY	7834786738				C		56.29	56.29
IVACTHSI40379	10	8301	7300	11/13/2003	7007952230/RICHARD D. PIE	6752783143				C		69.71	69.71
IVACTHSI40379	10	8301	7300	11/13/2003	7008034546/VERONICA VALLE	7810785771				C		119.49	119.49
IVACTHSI40379	10	8301	7300	11/13/2003	0062574755/LINDANATIVIDAD	7810785771				C		5.01	5.01
IVACTHSI40379	10	8301	7300	11/13/2003	0062444636/LINDANATIVIDAD	7810785771				C		1,277.18	1,277.18
IVACTHSI40379	10	8301	7300	11/13/2003	7007948052/LINDA NATIVIDA	7810785771				C		168.95	168.95
IVACTHSI40379	10	8301	7300	11/13/2003	7007997502/DCECIL	7834783555				C		104.58	104.58
IVACTHSI40379	10	8301	7300	11/13/2003	7008003675/DCECIL	7834783555				C		136.95	136.95
IVACTHSI40379	10	8301	7300	11/13/2003	7007989907/SKI 11-04-0	7834786627				C		125.18	125.18
IVACTHSI40379	10	8301	7300	11/13/2003	7008036582/JERRY HENDRICK	7886788615				C		118.72	118.72
IVACTHSI40379	10	8301	7300	11/13/2003	7008017563/STOREKEEPER	7836786707				C		52.82	52.82
IVACTHSI40379	10	8301	7300	11/13/2003	7007999449/ELENA BENAVIDE	7846788774				C		64.41	64.41
IVACTHSI40379	10	8301	7300	11/13/2003	7008017484/ELENA BENAVIDE	7846788774				C		71.28	71.28
IVACTHSI40379	10	8301	7300	11/13/2003	7007974122/0000024	7866781323				C		146.69	146.69
IVACTHSI40379	10	8301	7300	11/13/2003	7008015863/0000025	7866781323				C		101.68	101.68
IVACTHSI40379	10	8301	7300	11/13/2003	7008006497/DEBBIE MOLER	7885785598				C		399.43	399.43
IVACTHSI40379	10	8301	7300	11/13/2003	7007999062/JERRY HENDRICK	7886788615				C		31.76	31.76
IVACTHSI40379	10	8301	7300	11/13/2003	7008034345/DONNA CECIL	7834783555				C		177.21	177.21
IVACTHSI40379	10	8301	7300	11/13/2003	7008040460/JANICE	7804786526				C		84.45	84.45
IVACTHSI40379	10	8301	7300	11/13/2003	7008003100/IRENE MUNOZ	6745783136				C		32.39	32.39
IVACTHSI40379	10	8301	7300	11/13/2003	7007996368/MICHAEL CRUMP	7310789209				C		56.36	56.36
IVACTHSI40379	10	8301	7300	11/13/2003	7007985758/MYRNA ARVIZO	7401781017				C		36.12	36.12
IVACTHSI40379	10	8301	7300	11/13/2003	7008006879/COURTNEY MAY	7404789353				C		57.05	57.05
IVACTHSI40379	10	8301	7300	11/13/2003	7008016545/GHIA ROBBERTSE	7405785934				C		44.62	44.62
IVACTHSI40379	10	8301	7300	11/13/2003	7008047979/GHIA ROBBERTSE	7405785934				C		17.28	17.28
IVACTHSI40379	10	8301	7300	11/13/2003	7007967932/JANIE HOLT	7405785934				C		37.46	37.46
IVACTHSI40379	10	8301	7300	11/13/2003	7008047282/BLANCA GREENE	7722781332				C		54.36	54.36
IVACTHSI40379	10	8301	7300	11/13/2003	7008011048/MARILYN HICKAM	7738789926				C		122.69	122.69
IVACTHSI40379	10	8301	7300	11/13/2003	7007996572/DENISE TIJERIN	7103782449				C		84.90	84.90
IVACTHSI40379	10	8301	7300	11/13/2003	7007777611/LINDA LANE	7751789771				C		33.15	33.15
IVACTHSI40379	10	8301	7300	11/13/2003	7008004749/BETHPRESSLEY	6902782362				C		25.03	25.03
IVACTHSI40379	10	8301	7300	11/13/2003	7008006643/A. HOWARD	7804786531				C		270.90	270.90
IVACTHSI40379	10	8301	7300	11/13/2003	7007911256/BELINDA PORRAS	7810785771				C		31.98	31.98
IVACTHSI40379	10	8301	7300	11/13/2003	7007962913/DEBBIE BAIRD	7810785771				C		7.03	7.03
IVACTHSI40379	10	8301	7300	11/13/2003	7008006597/GAYLE STEWART	6742785803				C		2,258.65	2,258.65
IVACTHSI40379	10	8301	7300	11/13/2003	7008006796/GAYLE STEWART	6742785803				C		614.16	614.16

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IVACTHSI40379	10	8301	7300	11/13/2003	7007773712/JACKIE POWER	6743783134				C		60.55	60.55
IVACTHSI40379	10	8301	7300	11/13/2003	7007989689/IRENE MUNOZ	6745783136				C		61.47	61.47
IVACTHSI40379	10	8301	7300	11/13/2003	7007991451/DENA FORD	6746783137				C		66.87	66.87
IVACTHSI40379	10	8301	7300	11/13/2003	7008016640/MAGGIE MARSH	7812784695				C		289.48	289.48
IVACTHSI40379	10	8301	7300	11/13/2003	7008016406/MARTIN/FRALICK	7742789508				C		25.74	25.74
IVACTHSI40379	10	8301	7300	11/13/2003	7007980609/GLORIA RODRIGU	6775784150				C		552.72	552.72
IVACTHSI40379	10	8301	7300	11/13/2003	7008048598/11/07/03	6763784138				C		96.78	96.78
IVACTHSI40379	10	8301	7300	11/13/2003	7008011631/DOLORES ORTIZ	6764784139				C		185.95	185.95
IVACTHSI40379	10	8301	7300	11/13/2003	7007999680/11-04-03	6765784140				C		51.16	51.16
IVACTHSI40379	10	8301	7300	11/13/2003	7008008749/11-05-03	6765784140				C		33.79	33.79
IVACTHSI40379	10	8301	7300	11/13/2003	7008017615/11-5-03	6765784140				C		207.77	207.77
IVACTHSI40379	10	8301	7300	11/13/2003	7007958166/JULISSA ELICER	6769784144				C		48.38	48.38
IVACTHSI40379	10	8301	7300	11/13/2003	7007985124/PAUL TORRES	6769784144				C		351.62	351.62
IVACTHSI40379	10	8301	7300	11/13/2003	7007986619/PAUL TORRES	6769784144				C		25.08	25.08
IVACTHSI40379	10	8301	7300	11/13/2003	7007986276/STACEY MAPLES	7302783553				C		77.96	77.96
IVACTHSI40379	10	8301	7300	11/13/2003	7008034757/SYLVIA DURAN	6774784149				C		72.59	72.59
IVACTHSI40379	10	8301	7300	11/13/2003	7007971607/RICHARD D. PIE	6752783143				C		74.19	74.19
IVACTHSI40379	10	8301	7300	11/13/2003	7008020247/GLORIA RODRIGU	6775784150				C		59.73	59.73
IVACTHSI40379	10	8301	7300	11/13/2003	7007965114/ENA LARSEN	6777784523				C		28.57	28.57
IVACTHSI40379	10	8301	7300	11/13/2003	7007972539/BRENDA MONTEZ	6779785108				C		713.39	713.39
IVACTHSI40379	10	8301	7300	11/13/2003	7008030676/KRISTEN RODRIG	6780785442				C		165.96	165.96
IVACTHSI40379	10	8301	7300	11/13/2003	7008024991/ALMA GOMEZ	6824785441				C		281.99	281.99
IVACTHSI40379	10	8301	7300	11/13/2003	7007985941/CAROLYN WILLIS	6842785135				C		264.35	264.35
IVACTHSI40379	10	8301	7300	11/13/2003	7008023996/COURTNEY NAVAR	6842785135				C		51.93	51.93
IVACTHSI40379	10	8301	7300	11/13/2003	7007980104/JENNIFER WALL	6886781948				C		30.59	30.59
IVACTHSI40379	10	8301	7300	11/13/2003	7008036231/DEANNA PATTON	6886782419				C		58.96	58.96
IVACTHSI40379	10	8301	7300	11/13/2003	7007995708/NELLY MORALES	6890781950				C		260.33	260.33
IVACTHSI40379	10	8301	7300	11/13/2003	7008029352/PAUL TORRES	6769784144				C		43.87	43.87
IVACTHSI40380	10	8301	7300	11/19/2003	7008107311/RICHARD D. PIE	6752783143				C		262.67	262.67
IVACTHSI40380	10	8301	7300	11/19/2003	7007937519/YVETTE NAKASHI	6321784129				C		328.64	328.64
IVACTHSI40380	10	8301	7300	11/19/2003	0062802701/THERSA WOODRUF	6040950256				C		499.00	499.00
IVACTHSI40380	10	8301	7300	11/19/2003	7008097746/STEPHANIE CARD	6109662914				C		475.01	475.01
IVACTHSI40380	10	8301	7300	11/19/2003	7008121541/JANIE HOLT	6118643527				C		183.18	183.18
IVACTHSI40380	10	8301	7300	11/19/2003	7008062431/JENNIFER WEAVE	6418781207				C		398.99	398.99
IVACTHSI40380	10	8301	7300	11/19/2003	7008128142/PATRICK KING	6009845911				C		97.11	97.11
IVACTHSI40380	10	8301	7300	11/19/2003	7008071892/REBECCA PERRY	6009845863				C		305.15	305.15
IVACTHSI40380	10	8301	7300	11/19/2003	7008094986/VERONICA RANGE	6018915310				C		235.60	235.60
IVACTHSI40380	10	8301	7300	11/19/2003	7008119654/LAVOYCE NABORS	6730782417				C		309.58	309.58
IVACTHSI40380	10	8301	7300	11/19/2003	7008083519/CHERYL HUTTON	6723781292				C		272.20	272.20
IVACTHSI40380	10	8301	7300	11/19/2003	7008073417/DIANE HANSFORD	6439783507				C		128.20	128.20
IVACTHSI40380	10	8301	7300	11/19/2003	7008066042/YVETTE NAKASHI	6321784129				C		219.68	219.68

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IVACTHSI40380	10	8301	7300	11/19/2003	7008080274/BRENDA SIMMONS	6094671024				C		82.57	82.57
IVACTHSI40380	10	8301	7300	11/19/2003	7008037528/KATHY COLLIE	6717781286				C		19.48	19.48
IVACTHSI40380	10	8301	7300	11/19/2003	7008070312/DUANE JENKINS	6716781285				C		169.55	169.55
IVACTHSI40380	10	8301	7300	11/19/2003	7008102200/PAM CAMARILLO	6709783368				C		25.49	25.49
IVACTHSI40380	10	8301	7300	11/19/2003	7008061796/JAN EDMISTER	6006919328				C		119.97	119.97
IVACTHSI40380	10	8301	7300	11/19/2003	7008126706/LORI FRANCO-FA	6718781287				C		113.54	113.54
IVACTHSI40380	10	8301	7300	11/19/2003	7008108221/CHERYL HUTTON	6723781292				C		77.42	77.42
IVACTHSI40380	10	8301	7300	11/19/2003	0062688959/RUTH	6722782514				C		39.90	39.90
IVACTHSI40380	10	8301	7300	11/19/2003	7008092478/JACKIE POWER	6743783134				C		285.98	285.98
IVACTHSI40380	10	8301	7300	11/19/2003	7008118774/JACKIE POWER	6743783134				C		28.88	28.88
IVACTHSI40380	10	8301	7300	11/19/2003	7008056303/JULIAHINOJOS	6712785107				C		25.55	25.55
IVACTHSI40380	10	8301	7300	11/19/2003	7008062865/CHERYL HUTTON	6723782268				C		215.54	215.54
IVACTHSI40380	10	8301	7300	11/19/2003	7008064976/SUZY THOMPSON	6611783367				C		97.56	97.56
IVACTHSI40380	10	8301	7300	11/19/2003	7008088173/NDEFORREST	6719789052				C		142.52	142.52
IVACTHSI40380	10	8301	7300	11/19/2003	7008089034/SANDRA FARR	6721781321				C		39.13	39.13
IVACTHSI40380	10	8301	7300	11/19/2003	7008127037/SUE USSERY	6119643528				C		72.99	72.99
IVACTHSI40380	10	8301	7300	11/19/2003	7008085301/JENNIFER WEAVE	6418781207				C		78.62	78.62
IVACTHSI40380	10	8301	7300	11/19/2003	7008071916/JANIE HOLT	6118643527				C		27.35	27.35
IVACTHSI40380	10	8301	7300	11/19/2003	7008054952/JANIE HOLT	6118643527				C		63.95	63.95
IVACTHSI40380	10	8301	7300	11/19/2003	7007844005/ACADEMIC CLASS	6048910107				C		169.74	169.74
IVACTHSI40380	10	8301	7300	11/19/2003	7008043095/CHERYL HUTTON	6723782268				C		12.11	12.11
IVACTHSI40380	10	8301	7300	11/19/2003	7008114932/CINDY CAMARILL	6702781242				C		135.59	135.59
IVACTHSI40380	10	8301	7300	11/19/2003	7008047836/DEBBIE CATE	6015950118				C		158.18	158.18
IVACTHSI40380	10	8301	7300	11/19/2003	7008071660/CORINA BUSTILL	6027964120				C		182.73	182.73
IVACTHSI40380	10	8301	7300	11/19/2003	7008083507/LOBSTEIN	6636789853				C		38.63	38.63
IVACTHSI40380	10	8301	7300	11/19/2003	7008092956/UPS FOR ACB BU	6048910107				C		280.38	280.38
IVACTHSI40380	10	8301	7300	11/19/2003	7008063150/JEANETTE ARMST	6601783123				C		199.75	199.75
IVACTHSI40380	10	8301	7300	11/19/2003	7008123843/DOCK	6601783123				C		54.84	54.84
IVACTHSI40380	10	8301	7300	11/19/2003	7008122535/REBECCA PERRY	6548783520				C		46.64	46.64
IVACTHSI40380	10	8301	7300	11/19/2003	7008075255/DEBBIEKEMP	6419780243				C		76.30	76.30
IVACTHSI40380	10	8301	7300	11/19/2003	7008114018/CHERYL WARREN	6518789366				C		27.77	27.77
IVACTHSI40380	10	8301	7300	11/19/2003	7008120803/GAIL NUNN	6700782030				C		194.81	194.81
IVACTHSI40380	10	8301	7300	11/19/2003	7008105834/ROXANA CHACON	6707784800				C		69.73	69.73
IVACTHSI40380	10	8301	7300	11/19/2003	7007101763/ALICIA MARTINE	6077862639				C		41.98	41.98
IVACTHSI40380	10	8301	7300	11/19/2003	7008081119/DENIESE SMITH	6050809738				C		117.12	117.12
IVACTHSI40380	10	8301	7300	11/19/2003	7008103766/ROBIN MORRISS-	6649782577				C		38.05	38.05
IVACTHSI40380	10	8301	7300	11/19/2003	7008109944/JOSIEF/CS	6617784126				C		172.36	172.36
IVACTHSI40380	10	8301	7300	11/19/2003	0062715143/110303	6705785601				C		27.90	27.90
IVACTHSI40380	10	8301	7300	11/19/2003	7008061213/LAVOYCE NABORS	6730782417				C		270.82	270.82
IVACTHSI40380	10	8301	7300	11/19/2003	7008075755/LEANDRA GOMEZ	6724781293				C		71.40	71.40
IVACTHSI40380	10	8301	7300	11/19/2003	7008128510/GAYLE STEWART	6742785803				C		511.26	511.26

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IVACTHSI40380	10	8301	7300	11/19/2003	7008083662/LORI FRANCO-FA	6718781287				C		157.02	157.02
IVACTHSI40380	10	8301	7300	11/19/2003	7008093957/SHIRLEY BERRY	6719781302				C		257.21	257.21
IVACTHSI40380	10	8301	7300	11/19/2003	7008087664/ANDI LASTOKA	6719782058				C		273.70	273.70
IVACTHSI40380	10	8301	7300	11/19/2003	7008097377/CBELL	6720781289				C		48.39	48.39
IVACTHSI40380	10	8301	7300	11/19/2003	7008027973/REBEKAH BONNER	6005910603				C		932.71	932.71
IVACTHSI40380	10	8301	7300	11/19/2003	7008086315/JAN EDMISTER	6007919057				C		44.78	44.78
IVACTHSI40380	10	8301	7300	11/19/2003	7008062633/SHANNA UHRICH	6744785801				C		187.31	187.31
IVACTHSI40380	10	8301	7300	11/19/2003	7008101243/JAN PUMPHREY	6742783133				C		24.88	24.88
IVACTHSI40380	10	8301	7300	11/19/2003	7008071570/JACKIE POWER	6743783134				C		134.68	134.68
IVACTHSI40380	10	8301	7300	11/19/2003	7008074081/LORI FRANCO-FA	6718781287				C		78.45	78.45
IVACTHSI40380	10	8301	7300	11/19/2003	7008109972/JULIAHINOJOS	6712785107				C		356.81	356.81
IVACTHSI40380	10	8301	7300	11/19/2003	7008109027/MARY POWELL	6315789690				C		94.23	94.23
IVACTHSI40380	10	8301	7300	11/19/2003	7008102658/JANIE HOLT	6118643527				C		55.15	55.15
IVACTHSI40380	10	8301	7300	11/19/2003	7007906009/DENA FORD	6746783137				C		2.30	2.30
IVACTHSI40380	10	8301	7300	11/19/2003	7008119785/CHERYL HUTTON	6723782268				C		84.74	84.74
IVACTHSI40380	10	8301	7300	11/19/2003	7008075491/NOELLE GREGORY	6721781321				C		74.81	74.81
IVACTHSI40380	10	8301	7300	11/19/2003	7008070815/LISA TEUTSCH	6719781309				C		239.46	239.46
IVACTHSI40380	10	8301	7300	11/19/2003	7007697572/JEANETTE ARMST	6601783123				C		17.20	17.20
IVACTHSI40380	10	8301	7300	11/19/2003	7008104473/DAWN BENDER	6081977205				C		51.29	51.29
IVACTHSI40380	10	8301	7300	11/19/2003	7008073593/CBELL	6720781289				C		77.73	77.73
IVACTHSI40380	10	8301	7300	11/19/2003	7008002504/RONALD HANCOCK	6040950256				C		10.46	10.46
IVACTHSI40380	10	8301	7300	11/19/2003	7008070611/JENNIFER WEAVE	6418781207				C		141.77	141.77
IVACTHSI40380	10	8301	7300	11/19/2003	7008071231/AMANDA MCSWEEN	6409780320				C		337.42	337.42
IVACTHSI40380	10	8301	7300	11/19/2003	7008111942/RUTH DELEON	6722782514				C		698.47	698.47
IVACTHSI40380	10	8301	7300	11/19/2003	7008084405/IRENE GONZALES	6705785109				C		143.33	143.33
IVACTHSI40380	10	8301	7300	11/19/2003	7008055670/JANIE HOLT	6118643527				C		30.98	30.98
IVACTHSI40380	10	8301	7300	11/19/2003	7008121124/LINDA RHEA	6042955154				C		153.15	153.15
IVACTHSI40380	10	8301	7300	11/19/2003	7008076557/DAWN BENDER	6081979212				C		115.07	115.07
IVACTHSI40380	10	8301	7300	11/19/2003	7008077956/SANDRA TAYLOR	6078601130				C		59.97	59.97
IVACTHSI40380	10	8301	7300	11/19/2003	7008129476/SHALENE VICK	6050802122				C		64.94	64.94
IVACTHSI40380	10	8301	7300	11/19/2003	7008106114/DENIESE SMITH	6050809738				C		39.83	39.83
IVACTHSI40380	10	8301	7300	11/19/2003	7008108620/UPS	6048910107				C		104.99	104.99
IVACTHSI40380	10	8301	7300	11/19/2003	7008095371/MARILYN NOWELL	6024960041				C		52.49	52.49
IVACTHSI40380	10	8301	7300	11/19/2003	7008071316/JENNIFER WEAVE	6418782319				C		73.50	73.50
IVACTHSI40380	10	8301	7300	11/19/2003	7008110012/JULIAHINOJOS	6712785107				C		56.25	56.25
IVACTHSI40380	10	8301	7300	11/19/2003	7008113872/CHERYL WARREN	6110669199				C		36.99	36.99
IVACTHSI40380	10	8301	7300	11/19/2003	7008062602/GAIL NUNN	6700782030				C		65.83	65.83
IVACTHSI40380	10	8301	7300	11/19/2003	0061509113/071603	6646750124				C		5,594.40	5,594.40
IVACTHSI40380	10	8301	7300	11/19/2003	7008114876/CINDY CAMARILL	6702781242				C		146.97	146.97
IVACTHSI40380	10	8301	7300	11/19/2003	0062808705/111003	6546781010				C		139.98	139.98
IVACTHSI40380	10	8301	7300	11/19/2003	7008110175/STOCCO	6587782928				C		25.75	25.75

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IVACTHSI40380	10	8301	7300	11/19/2003	7008094882/JEANETTE ARMST	6601783123				C		615.64	615.64
IVACTHSI40380	10	8301	7300	11/19/2003	7008051844/LA WANA BOYD	6612783602				C		30.24	30.24
IVACTHSI40380	10	8301	7300	11/19/2003	7008065281/JOE ELIZONDO	6620784125				C		74.46	74.46
IVACTHSI40380	10	8301	7300	11/19/2003	7008093682/JANET DRABEK	6107611194				C		45.79	45.79
IVACTHSI40381	10	8301	7300	11/19/2003	7008090016/MARIEJOSEEDURA	7705789788				C		35.07	35.07
IVACTHSI40381	10	8301	7300	11/19/2003	0062829590/	7407787508				C		15.00	15.00
IVACTHSI40381	10	8301	7300	11/19/2003	7008085336/JERRY HARALSON	7834786627				C		136.54	136.54
IVACTHSI40381	10	8301	7300	11/19/2003	0062685065/JERRY	7834786738				C		25.00	25.00
IVACTHSI40381	10	8301	7300	11/19/2003	7008100395/DCECIL	7834783555				C		168.62	168.62
IVACTHSI40381	10	8301	7300	11/19/2003	7008102758/STACEY MAPLES	7302783553				C		212.49	212.49
IVACTHSI40381	10	8301	7300	11/19/2003	0062654824/JERRY HARALSON	7834786865				C		28.50	28.50
IVACTHSI40381	10	8301	7300	11/19/2003	7008108006/ELLEN PATTERSO	7305783935				C		159.90	159.90
IVACTHSI40381	10	8301	7300	11/19/2003	7008080301/CSHUMARD	7810785769				C		121.28	121.28
IVACTHSI40381	10	8301	7300	11/19/2003	7008085911/1018210DAL	7810785771				C		204.73	204.73
IVACTHSI40381	10	8301	7300	11/19/2003	7008106644/LORI LIECK	8070785261				C		9.94	9.94
IVACTHSI40381	10	8301	7300	11/19/2003	7008108380/ELLEN PATTERSO	7305783935				C		355.88	355.88
IVACTHSI40381	10	8301	7300	11/19/2003	7008056597/MELONI AILLS	6851781896				C		68.50	68.50
IVACTHSI40381	10	8301	7300	11/19/2003	0062760505/110503	8017789637				C		29.95	29.95
IVACTHSI40381	10	8301	7300	11/19/2003	7008094246/KHAN BY JHOLT	7943785860				C		63.99	63.99
IVACTHSI40381	10	8301	7300	11/19/2003	0061280847/MS.BIVENS	7804786531				C		26.30	26.30
IVACTHSI40381	10	8301	7300	11/19/2003	7008072079/DAWN LARSON	8258788811				C		118.33	118.33
IVACTHSI40381	10	8301	7300	11/19/2003	7008092820/ICU/RT-K12ACS	8259788798				C		151.07	151.07
IVACTHSI40381	10	8301	7300	11/19/2003	7008123343/JIMENEZ	7804786524				C		252.01	252.01
IVACTHSI40381	10	8301	7300	11/19/2003	7008053614/ROXANE SKIPWOR	8043785814				C		44.41	44.41
IVACTHSI40381	10	8301	7300	11/19/2003	7008049428/MAGGIE MARSH	6767784142				C		29.73	29.73
IVACTHSI40381	10	8301	7300	11/19/2003	7008065190/AK10CWC	8259788812				C		132.18	132.18
IVACTHSI40381	10	8301	7300	11/19/2003	7008100876/SKI	7834786627				C		686.37	686.37
IVACTHSI40381	10	8301	7300	11/19/2003	7008119937/MS6591/BRIGHT	7400789477				C		31.88	31.88
IVACTHSI40381	10	8301	7300	11/19/2003	7008107577/JANICE	7804786526				C		54.59	54.59
IVACTHSI40381	10	8301	7300	11/19/2003	7008114411/KATHY COLLIE	8031786498				C		64.81	64.81
IVACTHSI40381	10	8301	7300	11/19/2003	7008065279/ICUK10CWC	8259788800				C		53.32	53.32
IVACTHSI40381	10	8301	7300	11/19/2003	7008096791/LORI LIECK	8070785261				C		113.09	113.09
IVACTHSI40381	10	8301	7300	11/19/2003	0062678128/SCJ27CWC	8259788814				C		63.90	63.90
IVACTHSI40381	10	8301	7300	11/19/2003	7007897090/GINA KITTEN	7751789771				C		127.50	127.50
IVACTHSI40381	10	8301	7300	11/19/2003	7008094384/KHAN BY JHOLT	7943785860				C		63.99	63.99
IVACTHSI40381	10	8301	7300	11/19/2003	7008125651/CINDY MILLER	7846788775				C		195.25	195.25
IVACTHSI40381	10	8301	7300	11/19/2003	7008121844/KRISTEN RODRIG	6165605687				C		280.70	280.70
IVACTHSI40381	10	8301	7300	11/19/2003	7008053551/CINDY MILLER	7846788775				C		79.80	79.80
IVACTHSI40381	10	8301	7300	11/19/2003	7008083387/STORE KEEPER	7836786707				C		50.86	50.86
IVACTHSI40381	10	8301	7300	11/19/2003	7008052484/CAROLYN WILLIS	6842785135				C		31.99	31.99
IVACTHSI40381	10	8301	7300	11/19/2003	7008078350/BRENDA MONTEZ	6779785108				C		256.89	256.89

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IVACTHSI40381	10	8301	7300	11/19/2003	7008087289/REBECCA SLACK	7738789833				C		121.36	121.36
IVACTHSI40381	10	8301	7300	11/19/2003	7008053719/CYNTHIA COLMER	8260789790				C		82.71	82.71
IVACTHSI40381	10	8301	7300	11/19/2003	7008062416/11-10-03	6765784140				C		379.65	379.65
IVACTHSI40381	10	8301	7300	11/19/2003	7008120500/BEA	6765784140				C		49.99	49.99
IVACTHSI40381	10	8301	7300	11/19/2003	7008071264/GLORIA RODRIGU	6770784390				C		129.94	129.94
IVACTHSI40381	10	8301	7300	11/19/2003	0062802121/111003	6765784140				C		74.52	74.52
IVACTHSI40381	10	8301	7300	11/19/2003	7008129672/11-14-03	6765784140				C		65.33	65.33
IVACTHSI40381	10	8301	7300	11/19/2003	7007725278/PAUL TORRES	6769784144				C		26.99	26.99
IVACTHSI40381	10	8301	7300	11/19/2003	7008070266/INTERNAL MEDIC	6764784139				C		105.79	105.79
IVACTHSI40381	10	8301	7300	11/19/2003	7008061475/DOLORES ORTIZ	6764784139				C		197.64	197.64
IVACTHSI40381	10	8301	7300	11/19/2003	7008071453/GLORIA RODRIGU	6775784150				C		10.39	10.39
IVACTHSI40381	10	8301	7300	11/19/2003	7008096451/CHRISTINE MERR	6777784523				C		78.86	78.86
IVACTHSI40381	10	8301	7300	11/19/2003	7008100914/11/13/03	6763784138				C		259.77	259.77
IVACTHSI40381	10	8301	7300	11/19/2003	7008078254/JULISSA ELICER	6769784144				C		103.62	103.62
IVACTHSI40381	10	8301	7300	11/19/2003	7008118188/PAUL TORRES	6771784774				C		89.04	89.04
IVACTHSI40381	10	8301	7300	11/19/2003	7008098653/11-12-03	6765784140				C		554.73	554.73
IVACTHSI40381	10	8301	7300	11/19/2003	7008063491/MAGGIE MARSH	6767784142				C		95.04	95.04
IVACTHSI40381	10	8301	7300	11/19/2003	7008106543/JULISSA ELICER	6769784144				C		85.88	85.88
IVACTHSI40381	10	8301	7300	11/19/2003	7008110958/INTERNAL MEDIC	6764784139				C		37.56	37.56
IVACTHSI40381	10	8301	7300	11/19/2003	7008129300/ISABEL CHAVEZ	6761784136				C		1,403.48	1,403.48
IVACTHSI40381	10	8301	7300	11/19/2003	7008077049/11-11-03	6765784140				C		46.63	46.63
IVACTHSI40381	10	8301	7300	11/19/2003	7008096596/A HOWARD	7804786531				C		84.59	84.59
IVACTHSI40381	10	8301	7300	11/19/2003	7008065037/PEGGY SHERROD	8253783824				C		28.75	28.75
IVACTHSI40381	10	8301	7300	11/19/2003	7008055979/DEBORAH SUAREZ	8039789840				C		79.50	79.50
IVACTHSI40381	10	8301	7300	11/19/2003	7008064860/STACEY MAPLES	7302783553				C		9.68	9.68
IVACTHSI40381	10	8301	7300	11/19/2003	7008058936/LUKE SWIFT	7705787579				C		47.05	47.05
IVACTHSI40381	10	8301	7300	11/19/2003	0062680923/PCJ27ACS	7804786522				C		130.70	130.70
IVACTHSI40381	10	8301	7300	11/19/2003	7008079627/KATHLEEN ANDER	7846788776				C		252.08	252.08
IVACTHSI40381	10	8301	7300	11/19/2003	7008052950/JERRY HARALSON	7834786738				C		272.70	272.70
IVACTHSI40381	10	8301	7300	11/19/2003	7008109773/11-13-03	6765784140				C		70.95	70.95
IVACTHSI40381	10	8301	7300	11/19/2003	7008118601/CAROLYN WILLIS	6842785135				C		104.98	104.98
IVACTHSI40381	10	8301	7300	11/19/2003	7008071430/DK11CWC	8259788816				C		28.32	28.32
IVACTHSI40381	10	8301	7300	11/19/2003	7008127607/BEVERY CHILTON	7707789752				C		69.16	69.16
IVACTHSI40381	10	8301	7300	11/19/2003	7008123639/INNA GYORKE	7705789726				C		373.08	373.08
IVACTHSI40381	10	8301	7300	11/19/2003	7008085499/JERRY HARALSON	7834786865				C		216.78	216.78
IVACTHSI40381	10	8301	7300	11/19/2003	7008126041/DCECIL	7834783555				C		92.56	92.56
IVACTHSI40381	10	8301	7300	11/19/2003	7008072486/CINDY MILLER	7846788775				C		188.33	188.33
IVACTHSI40381	10	8301	7300	11/19/2003	7008061660/SALLEY MARTINE	7302783553				C		89.28	89.28
IVACTHSI40381	10	8301	7300	11/19/2003	7008106796/JENNIFER WALL	6886781948				C		46.50	46.50
IVACTHSI40381	10	8301	7300	11/19/2003	7008107628/RICHARD D. PIE	6752783143				C		74.72	74.72
IVACTHSI40381	10	8301	7300	11/19/2003	7008125405/COURTNEY NAVAR	6842785135				C		49.30	49.30

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IVACTHSI40382	10	8301	7300	11/26/2003	7008130257/CEB111403	6731781300				C		376.55	376.55
IVACTHSI40382	10	8301	7300	11/26/2003	7008145272/BONNIE OR HAZE	6712785107				C		225.71	225.71
IVACTHSI40382	10	8301	7300	11/26/2003	7008202423/JENNY BONNER	6102611196				C		200.30	200.30
IVACTHSI40382	10	8301	7300	11/26/2003	7008172204/KRISTEN RODRIG	6165605687				C		204.67	204.67
IVACTHSI40382	10	8301	7300	11/26/2003	7008151944/SALLEY MARTINE	6009842991				C		87.05	87.05
IVACTHSI40382	10	8301	7300	11/26/2003	7008137626/MS 7744	6178905203				C		85.04	85.04
IVACTHSI40382	10	8301	7300	11/26/2003	7008205992/LA WANA BOYD	6009843940				C		35.30	35.30
IVACTHSI40382	10	8301	7300	11/26/2003	7008167113/MS 7744	6178905203				C		32.14	32.14
IVACTHSI40382	10	8301	7300	11/26/2003	7008153857/LAVOYCE NABORS	6730782417				C		229.84	229.84
IVACTHSI40382	10	8301	7300	11/26/2003	7008179050/LAVOYCE NABORS	6730782417				C		17.35	17.35
IVACTHSI40382	10	8301	7300	11/26/2003	7008186996/LAVOYCE NABORS	6730782417				C		87.29	87.29
IVACTHSI40382	10	8301	7300	11/26/2003	7008185808/PRASAD/MEHVAR	6118643527				C		77.81	77.81
IVACTHSI40382	10	8301	7300	11/26/2003	7008206102/LAVOYCE NABORS	6730782417				C		226.09	226.09
IVACTHSI40382	10	8301	7300	11/26/2003	7008141718/JAN EDMISTER	6006919328				C		52.44	52.44
IVACTHSI40382	10	8301	7300	11/26/2003	7008160560/JAN PUMPHREY	6742783133				C		386.37	386.37
IVACTHSI40382	10	8301	7300	11/26/2003	7008211736/CHERYL HUTTON	6723782268				C		57.98	57.98
IVACTHSI40382	10	8301	7300	11/26/2003	7008170134/IRENE MUNOZ	6745783136				C		94.96	94.96
IVACTHSI40382	10	8301	7300	11/26/2003	7008128510/GAYLE STEWART	6742785803				C		195.24	195.24
IVACTHSI40382	10	8301	7300	11/26/2003	0062876665/	6718781287				C		81.63	81.63
IVACTHSI40382	10	8301	7300	11/26/2003	7008212413/ART MAY/MELISS	6712785107				C		125.72	125.72
IVACTHSI40382	10	8301	7300	11/26/2003	7008155815/CBELL	6720781289				C		191.99	191.99
IVACTHSI40382	10	8301	7300	11/26/2003	7008163997/COMPUTER SVCS	6707784135				C		28.89	28.89
IVACTHSI40382	10	8301	7300	11/26/2003	7008187491/LAVOYCE NABORS	6730782417				C		97.96	97.96
IVACTHSI40382	10	8301	7300	11/26/2003	7008152928/MELISSA HORTON	6040957059				C		55.23	55.23
IVACTHSI40382	10	8301	7300	11/26/2003	7008154505/JANIE HOLT	6118643527				C		25.98	25.98
IVACTHSI40382	10	8301	7300	11/26/2003	0062876198/NONE GIVEN	6759781269				C		187.76	187.76
IVACTHSI40382	10	8301	7300	11/26/2003	7008192082/LESLEY WILMETH	6013911966				C		61.64	61.64
IVACTHSI40382	10	8301	7300	11/26/2003	7008174031/CC STOP 9012 S	6015910104				C		37.77	37.77
IVACTHSI40382	10	8301	7300	11/26/2003	7008177382/KRISTEN VICKER	6016910386				C		495.97	495.97
IVACTHSI40382	10	8301	7300	11/26/2003	7008186447/LORA CORREA	6023920033				C		217.42	217.42
IVACTHSI40382	10	8301	7300	11/26/2003	7008153746/MARILYN NOWELL	6024960041				C		73.01	73.01
IVACTHSI40382	10	8301	7300	11/26/2003	7008154906/RICHARD D. PIE	6752783143				C		365.51	365.51
IVACTHSI40382	10	8301	7300	11/26/2003	7008203371/CORINA BUSTILL	6027964120				C		67.31	67.31
IVACTHSI40382	10	8301	7300	11/26/2003	7008143141/PATRICK KING	6009845911				C		97.36	97.36
IVACTHSI40382	10	8301	7300	11/26/2003	7008177737/LINDA LANE	6094671024				C		29.98	29.98
IVACTHSI40382	10	8301	7300	11/26/2003	7008134625/PAM111703	6040950605				C		190.32	190.32
IVACTHSI40382	10	8301	7300	11/26/2003	7008171810/PAM DIMARINO	6743783226				C		816.34	816.34
IVACTHSI40382	10	8301	7300	11/26/2003	7008212497/DESK SUPPLIES	6048910107				C		52.82	52.82
IVACTHSI40382	10	8301	7300	11/26/2003	7008081119/DENIESE SMITH	6050809738				C		11.54	11.54
IVACTHSI40382	10	8301	7300	11/26/2003	7008162722/CBB OFFICE	6075601104				C		92.81	92.81
IVACTHSI40382	10	8301	7300	11/26/2003	0062881504/11-17-03/MO	6075601104				C		199.99	199.99

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IVACTHSI40382	10	8301	7300	11/26/2003	7008151486/SANDRA TAYLOR	6078601130				C		48.83	48.83
IVACTHSI40382	10	8301	7300	11/26/2003	7008173605/RICHARD D. PIE	6752783143				C		196.29	196.29
IVACTHSI40382	10	8301	7300	11/26/2003	7008184349/LEANDRA GOMEZ	6724781293				C		94.45	94.45
IVACTHSI40382	10	8301	7300	11/26/2003	7007951141/LAVOYCE NABORS	6730782417				C		107.96	107.96
IVACTHSI40382	10	8301	7300	11/26/2003	7008151679/LEANDRA GOMEZ	6724781293				C		224.58	224.58
IVACTHSI40382	10	8301	7300	11/26/2003	7008196104/BRENDA SIMMONS	6094671024				C		231.40	231.40
IVACTHSI40382	10	8301	7300	11/26/2003	7008148700/LAVOYCE NABORS	6730782417				C		53.78	53.78
IVACTHSI40382	10	8301	7300	11/26/2003	7008157813/JANIE HOLT	6118643527				C		29.13	29.13
IVACTHSI40382	10	8301	7300	11/26/2003	7008208387/SHIRLEY BERRY	6719782058				C		38.38	38.38
IVACTHSI40382	10	8301	7300	11/26/2003	7008193868/JENNIFER WEAVE	6418782319				C		27.99	27.99
IVACTHSI40382	10	8301	7300	11/26/2003	7008212399/REBECA DELORA	6463784303				C		72.87	72.87
IVACTHSI40382	10	8301	7300	11/26/2003	7008171865/SUSAN TURNER	6706789063				C		181.87	181.87
IVACTHSI40382	10	8301	7300	11/26/2003	7008153817/LORI FRANCO-FA	6718782415				C		70.85	70.85
IVACTHSI40382	10	8301	7300	11/26/2003	0062763899/110603	6742783133				C		41.80	41.80
IVACTHSI40382	10	8301	7300	11/26/2003	7008180736/REBECCA PERRY	6547787244				C		91.71	91.71
IVACTHSI40382	10	8301	7300	11/26/2003	7008141140/CBELL	6720781289				C		67.93	67.93
IVACTHSI40382	10	8301	7300	11/26/2003	7008133526/DOCK	6601783123				C		98.93	98.93
IVACTHSI40382	10	8301	7300	11/26/2003	7008172641/JEANETTE ARMST	6601783123				C		339.40	339.40
IVACTHSI40382	10	8301	7300	11/26/2003	7008207040/JEANETTE ARMST	6601783123				C		235.56	235.56
IVACTHSI40382	10	8301	7300	11/26/2003	7008170705/LYNDA SAVAGE	6517782897				C		37.38	37.38
IVACTHSI40382	10	8301	7300	11/26/2003	7008152349/PAIGE HOWELL	6719782416				C		299.57	299.57
IVACTHSI40382	10	8301	7300	11/26/2003	7008152200/JENNIFER WEAVE	6418782319				C		37.66	37.66
IVACTHSI40382	10	8301	7300	11/26/2003	7008197737/DEBBIE CATE	6646750124				C		258.34	258.34
IVACTHSI40382	10	8301	7300	11/26/2003	7008171971/ROBIN MORRISSM	6649782577				C		637.75	637.75
IVACTHSI40382	10	8301	7300	11/26/2003	7008207970/LISA TEUTSCH	6719781309				C		39.35	39.35
IVACTHSI40382	10	8301	7300	11/26/2003	7008153312/GAIL NUNN	6700782030				C		196.01	196.01
IVACTHSI40382	10	8301	7300	11/26/2003	7008164044/JOVITA MCCARTY	6702784158				C		305.30	305.30
IVACTHSI40382	10	8301	7300	11/26/2003	7008140974/IRENE GONZALES	6705785109				C		497.08	497.08
IVACTHSI40382	10	8301	7300	11/26/2003	7008164006/MARY GUADALCAZ	6103612508				C		256.46	256.46
IVACTHSI40382	10	8301	7300	11/26/2003	7008208028/SHIRLEY BERRY	6719781302				C		56.51	56.51
IVACTHSI40382	10	8301	7300	11/26/2003	7008169459/MARY GUADALCAZ	6103612508				C		87.10	87.10
IVACTHSI40382	10	8301	7300	11/26/2003	7008126324/LESA ROLLISON	6719781302				C		15.67	15.67
IVACTHSI40382	10	8301	7300	11/26/2003	7008177510/KATHY REAMS	6601783123				C		174.24	174.24
IVACTHSI40382	10	8301	7300	11/26/2003	7008195135/MARY POWELL	6315789690				C		69.58	69.58
IVACTHSI40382	10	8301	7300	11/26/2003	7008197805/KIM JOHNSON	6706780174				C		13.94	13.94
IVACTHSI40382	10	8301	7300	11/26/2003	7008185284/KIM JOHNSON	6706780174				C		58.76	58.76
IVACTHSI40382	10	8301	7300	11/26/2003	7008193922/CREIGNER	6106611192				C		98.85	98.85
IVACTHSI40382	10	8301	7300	11/26/2003	7008097746/STEPHANIE CARD	6109662914				C		3.00	3.00
IVACTHSI40382	10	8301	7300	11/26/2003	7008173219/TINA WOODRUFF	6705785634				C		2,131.14	2,131.14
IVACTHSI40382	10	8301	7300	11/26/2003	7008146092/ANGELA PERKINS	6705785601				C		230.32	230.32
IVACTHSI40382	10	8301	7300	11/26/2003	7008176943/CHERYL HUTTON	6723782268				C		140.77	140.77

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IVACTHSI40382	10	8301	7300	11/26/2003	7008109972/JULIAHINOJOS	6712785107				C		239.70	239.70
IVACTHSI40382	10	8301	7300	11/26/2003	7008164464/BLANCA GREENE	6190884515				C		39.18	39.18
IVACTHSI40382	10	8301	7300	11/26/2003	7008119785/CHERYL HUTTON	6723782268				C		15.15	15.15
IVACTHSI40382	10	8301	7300	11/26/2003	7008161677/KIMCHANDLER	6712785107				C		159.95	159.95
IVACTHSI40382	10	8301	7300	11/26/2003	7008143647/MELISSA GUZMAN	6716781659				C		208.45	208.45
IVACTHSI40382	10	8301	7300	11/26/2003	7008133803/JENNIFER WEAVE	6418782319				C		72.42	72.42
IVACTHSI40382	10	8301	7300	11/26/2003	7008196207/AMANDA MCSWEEN	6409780320				C		227.82	227.82
IVACTHSI40382	10	8301	7300	11/26/2003	7008158614/CBELL	6720781289				C		32.98	32.98
IVACTHSI40382	10	8301	7300	11/26/2003	7008167915/CBELL	6720781289				C		220.48	220.48
IVACTHSI40382	10	8301	7300	11/26/2003	7008152166/NOELLE GREGORY	6721781321				C		119.35	119.35
IVACTHSI40382	10	8301	7300	11/26/2003	7008188651/KIMCHANDLER	6712785107				C		47.18	47.18
IVACTHSI40382	10	8301	7300	11/26/2003	7008201320/RUTH DELEON	6722781330				C		232.65	232.65
IVACTHSI40382	10	8301	7300	11/26/2003	7008108221/CHERYL HUTTON	6723781292				C		15.15	15.15
IVACTHSI40382	10	8301	7300	11/26/2003	7008203176/TONYA LARA	6397782578				C		194.03	194.03
IVACTHSI40382	10	8301	7300	11/26/2003	7008125634/CHAD KING	6397782578				C		53.98	53.98
IVACTHSI40382	10	8301	7300	11/26/2003	7008208025/PEGGY A. DYESS	6349781002				C		121.61	121.61
IVACTHSI40382	10	8301	7300	11/26/2003	7008183915/LINDA ARRIETA	6336789789				C		20.75	20.75
IVACTHSI40383	10	8301	7300	12/1/2003	7008162539/JJONES	7407787508				C		54.98	54.98
IVACTHSI40383	10	8301	7300	12/1/2003	7008178984/JO/JANIE	7405785934				C		58.30	58.30
IVACTHSI40383	10	8301	7300	12/1/2003	7008168597/PAULA SIMPSON	7404789351				C		25.45	25.45
IVACTHSI40383	10	8301	7300	12/1/2003	7008153482/MYRNA ARVIZO	7401781017				C		61.20	61.20
IVACTHSI40383	10	8301	7300	12/1/2003	7008212963/BEVERLY CHILTO	7707789751				C		36.35	36.35
IVACTHSI40383	10	8301	7300	12/1/2003	7008130270/111403	7310789209				C		211.92	211.92
IVACTHSI40383	10	8301	7300	12/1/2003	7008203711/BILL PAULK	7103782449				C		154.69	154.69
IVACTHSI40383	10	8301	7300	12/1/2003	7008198122/LUPE AYALA	7616784346				C		58.99	58.99
IVACTHSI40383	10	8301	7300	12/1/2003	7008211531/CHAFFIN/PALANI	7709789805				C		62.17	62.17
IVACTHSI40383	10	8301	7300	12/1/2003	7008136416/JOHNFWLER	7735789823				C		39.86	39.86
IVACTHSI40383	10	8301	7300	12/1/2003	7008167585/PCK19CWC	7804786522				C		97.10	97.10
IVACTHSI40383	10	8301	7300	12/1/2003	7008146325/MELISSA LLANES	7804786524				C		139.40	139.40
IVACTHSI40383	10	8301	7300	12/1/2003	7008140439/JANICE	7804786526				C		126.22	126.22
IVACTHSI40383	10	8301	7300	12/1/2003	7008188783/T BIVENS	7804786531				C		131.61	131.61
IVACTHSI40383	10	8301	7300	12/1/2003	7008204693/SHELBY BROWN	7402789256				C		187.87	187.87
IVACTHSI40383	10	8301	7300	12/1/2003	7008136023/CINDY HUTSON	6902782362				C		189.45	189.45
IVACTHSI40383	10	8301	7300	12/1/2003	7008201506/SANDRASTAHLKE	7804788361				C		108.88	108.88
IVACTHSI40383	10	8301	7300	12/1/2003	0062927724/112003	7804786524				C		35.40	35.40
IVACTHSI40383	10	8301	7300	12/1/2003	7008199961/JERRY HARALSON	7834786627				C		55.86	55.86
IVACTHSI40383	10	8301	7300	12/1/2003	7008170831/LYNDA SAVAGE	7925786900				C		398.99	398.99
IVACTHSI40383	10	8301	7300	12/1/2003	7008100395/DCECIL	7834783555				C		3.00	3.00
IVACTHSI40383	10	8301	7300	12/1/2003	7008182406/GLORIA RODRIGU	6775784150				C		111.93	111.93
IVACTHSI40383	10	8301	7300	12/1/2003	7008197499/GLORIA RODRIGU	6775784150				C		71.70	71.70
IVACTHSI40383	10	8301	7300	12/1/2003	7008135385/BRENDA MONTEZ	6779785108				C		182.88	182.88

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IVACTHSI40383	10	8301	7300	12/1/2003	7008211342/JERRI MCLAIN	6832789103				C		112.69	112.69
IVACTHSI40383	10	8301	7300	12/1/2003	7008142967/ROXANE SKIPWOR	8043785814				C		49.37	49.37
IVACTHSI40383	10	8301	7300	12/1/2003	7008162478/DONNA CECIL	7834783555				C		184.78	184.78
IVACTHSI40383	10	8301	7300	12/1/2003	7008193026/CBELL	8024789644				C		119.97	119.97
IVACTHSI40383	10	8301	7300	12/1/2003	7008144036/VICKI KEY	7834786627				C		292.13	292.13
IVACTHSI40383	10	8301	7300	12/1/2003	7008144754/VICKI KEY	7834786627				C		88.82	88.82
IVACTHSI40383	10	8301	7300	12/1/2003	7008145423/NELLY MORALES	6890781950				C		49.48	49.48
IVACTHSI40383	10	8301	7300	12/1/2003	7008150373/CECILY WILLERT	7404789354				C		150.89	150.89
IVACTHSI40383	10	8301	7300	12/1/2003	7008198976/JULISSA ELICER	6769784144				C		28.82	28.82
IVACTHSI40383	10	8301	7300	12/1/2003	7008211468/DONNA CECIL	7834788547				C		106.34	106.34
IVACTHSI40383	10	8301	7300	12/1/2003	7008134548/KRISTEN RODRIG	6780785258				C		73.06	73.06
IVACTHSI40383	10	8301	7300	12/1/2003	7008125405/COURTNEY NAVAR	6842785135				C		12.48	12.48
IVACTHSI40383	10	8301	7300	12/1/2003	7008199128/11-20-03	6765784140				C		53.94	53.94
IVACTHSI40383	10	8301	7300	12/1/2003	7008164408/PAUL TORRES	6769784144				C		158.48	158.48
IVACTHSI40383	10	8301	7300	12/1/2003	7008143005/PAUL TORRES	6769784750				C		241.07	241.07
IVACTHSI40383	10	8301	7300	12/1/2003	7008155356/MICHELLE REYES	6773784148				C		421.39	421.39
IVACTHSI40383	10	8301	7300	12/1/2003	7008134912/GLORIA RODRIGU	6775784150				C		250.66	250.66
IVACTHSI40383	10	8301	7300	12/1/2003	7008204582/CSHUMARD	7810785769				C		32.38	32.38
IVACTHSI40383	10	8301	7300	12/1/2003	7008185609/SANDRA MARTINE	6768784143				C		81.14	81.14
IVACTHSI40383	10	8301	7300	12/1/2003	7008157237/ROXANE SKIPWOR	8043785814				C		27.82	27.82
IVACTHSI40383	10	8301	7300	12/1/2003	7008176195/11/19/03	6765784140				C		164.79	164.79
IVACTHSI40383	10	8301	7300	12/1/2003	0062925613/	7992782580				C		14.99	14.99
IVACTHSI40383	10	8301	7300	12/1/2003	7008185937/11-20-03	6765784140				C		16.77	16.77
IVACTHSI40383	10	8301	7300	12/1/2003	7008143123/INTERNAL MEDIC	6764784139				C		63.09	63.09
IVACTHSI40383	10	8301	7300	12/1/2003	7008145684/11/17/03	6763784138				C		284.69	284.69
IVACTHSI40383	10	8301	7300	12/1/2003	7008129300/ISABEL CHAVEZ	6761784136				C		80.97	80.97
IVACTHSI40383	10	8301	7300	12/1/2003	7008204750/ISABEL CHAVEZ	6761784136				C		735.24	735.24
IVACTHSI40383	10	8301	7300	12/1/2003	7008213247/YVETTE REYES	6759781269				C		141.64	141.64
IVACTHSI40383	10	8301	7300	12/1/2003	7008205040/SHALONDA GARCI	8012789639				C		78.29	78.29
IVACTHSI40383	10	8301	7300	12/1/2003	7008144292/111703KJ	7841789268				C		46.09	46.09
IVACTHSI40383	10	8301	7300	12/1/2003	7008141743/KRISTEN VICKER	6885780356				C		34.64	34.64
IVACTHSI40383	10	8301	7300	12/1/2003	7008189385/BELINDA HUGHES	7846787327				C		652.17	652.17
IVACTHSI40383	10	8301	7300	12/1/2003	7008142892/AK17 ACS	8259788812				C		72.11	72.11
IVACTHSI40383	10	8301	7300	12/1/2003	7008135352/ELENA BENAVIDE	7846788774				C		61.51	61.51
IVACTHSI40383	10	8301	7300	12/1/2003	7008146618/EMA REY	7810785770				C		181.52	181.52
IVACTHSI40383	10	8301	7300	12/1/2003	7008211511/DAWN LARSON	8258788811				C		95.63	95.63
IVACTHSI40383	10	8301	7300	12/1/2003	7008206482/JERRY HENDRICK	7886788615				C		206.41	206.41
IVACTHSI40383	10	8301	7300	12/1/2003	7008106644/LORI LIECK	8070785261				C		113.09	113.09
IVACTHSI40383	10	8301	7300	12/1/2003	7008163877/COURTNEY NAVAR	6842785135				C		36.24	36.24
IVACTHSI40383	10	8301	7300	12/1/2003	7008185022/WK19CWC	8259788814				C		68.43	68.43
IVACTHSI40383	10	8301	7300	12/1/2003	7008181561/PAULA BREEDING	8253783824				C		26.73	26.73

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IVACTHSI40383	10	8301	7300	12/1/2003	7008177201/KRISTEN VICKER	6885780356				C		495.97	495.97
IVACTHSI40383	10	8301	7300	12/1/2003	7008134882/JENNIFER WALL	6886781948				C		32.49	32.49
IVACTHSI40383	10	8301	7300	12/1/2003	7008188860/DEANNA PATTON	6886782419				C		86.35	86.35
IVACTHSI40383	10	8301	7300	12/1/2003	7008162761/BECKY SCHOCK	8265788826				C		63.75	63.75
IVACTHSI40383	10	8301	7300	12/1/2003	7008203641/ELENA BENAVIDE	7846788774				C		120.54	120.54
IVACTHSI40383	10	8301	7300	12/1/2003	7008162978/JENNIFER WALL	6886782419				C		28.69	28.69
IVACTHSI40383	10	8301	7300	12/1/2003	7008125651/CINDY MILLER	7846788775				C		20.58	20.58
IVACTHSI40383	10	8301	7300	12/1/2003	7008168898/KATHLEEN ANDER	7846788776				C		34.57	34.57
IVACTHSI40383	10	8301	7300	12/1/2003	7008179250/GEORGINA BOZNO	6851781896				C		76.42	76.42
IVACTHSI40384	10	8301	7300	12/4/2003	7008247634/LAVOYCE NABORS	6730782417				C		78.14	78.14
IVACTHSI40384	10	8301	7300	12/4/2003	0062825340/LAVOYCE NABORS	6730782417				C		23.70	23.70
IVACTHSI40384	10	8301	7300	12/4/2003	7008242049/LAVOYCE NABORS	6730782417				C		124.26	124.26
IVACTHSI40384	10	8301	7300	12/4/2003	7008176943/CHERYL HUTTON	6723782268				C		15.15	15.15
IVACTHSI40384	10	8301	7300	12/4/2003	7008243733/DENA FORD	6746783137				C		29.39	29.39
IVACTHSI40384	10	8301	7300	12/4/2003	7008229764/RICHARD D. PIE	6752783143				C		246.17	246.17
IVACTHSI40384	10	8301	7300	12/4/2003	7008224791/RUTH DELEON	6722781330				C		79.98	79.98
IVACTHSI40384	10	8301	7300	12/4/2003	7008235998/11-25-03	6765784140				C		151.14	151.14
IVACTHSI40384	10	8301	7300	12/4/2003	7008228844/LORI FRANCO-FA	6718781287				C		588.16	588.16
IVACTHSI40384	10	8301	7300	12/4/2003	7008249408/11-25-03	6765784140				C		37.50	37.50
IVACTHSI40384	10	8301	7300	12/4/2003	7008250061/11-25-03	6765784140				C		219.31	219.31
IVACTHSI40384	10	8301	7300	12/4/2003	7008176195/11/19/03	6765784140				C		11.16	11.16
IVACTHSI40384	10	8301	7300	12/4/2003	7008185937/11-20-03	6765784140				C		50.25	50.25
IVACTHSI40384	10	8301	7300	12/4/2003	7008220691/SANDRA FARR	6721781321				C		84.71	84.71
IVACTHSI40384	10	8301	7300	12/4/2003	7008223962/PATTI BLAIR	6721781321				C		267.94	267.94
IVACTHSI40384	10	8301	7300	12/4/2003	7008221256/CBELL	6720781289				C		38.13	38.13
IVACTHSI40384	10	8301	7300	12/4/2003	7008179050/LAVOYCE NABORS	6730782417				C		75.00	75.00
IVACTHSI40384	10	8301	7300	12/4/2003	7008228496/LORI FRANCO-FA	6718781287				C		153.83	153.83
IVACTHSI40384	10	8301	7300	12/4/2003	7008236136/KATHY COLLIE	6717781286				C		34.13	34.13
IVACTHSI40384	10	8301	7300	12/4/2003	7008227237/KATHY COLLIE	6717781286				C		160.36	160.36
IVACTHSI40384	10	8301	7300	12/4/2003	7008242874/DUANE JENKINS	6716781285				C		230.34	230.34
IVACTHSI40384	10	8301	7300	12/4/2003	7007863935/JULIAHINOJOS	6712785107				C		24.49	24.49
IVACTHSI40384	10	8301	7300	12/4/2003	7008188651/KIMCHANDLER	6712785107				C		144.99	144.99
IVACTHSI40384	10	8301	7300	12/4/2003	0062990886/112603	6765784140				C		179.89	179.89
IVACTHSI40384	10	8301	7300	12/4/2003	7008248654/VERONICA	7846788774				C		114.15	114.15
IVACTHSI40384	10	8301	7300	12/4/2003	7008240082/KIMCHANDLER	6712785107				C		67.26	67.26
IVACTHSI40384	10	8301	7300	12/4/2003	7008229127/LORI FRANCO-FA	6718781287				C		129.88	129.88
IVACTHSI40384	10	8301	7300	12/4/2003	7008199961/JERRY HARALSON	7834786627				C		30.20	30.20
IVACTHSI40384	10	8301	7300	12/4/2003	7008119654/LAVOYCE NABORS	6730782417				C		42.85	42.85
IVACTHSI40384	10	8301	7300	12/4/2003	0062985875/	6109662914				C		3.74	3.74
IVACTHSI40384	10	8301	7300	12/4/2003	7008227693/ART MAY	6712785107				C		29.84	29.84
IVACTHSI40384	10	8301	7300	12/4/2003	7008238004/CYNTHIA PARKER	8266788827				C		61.90	61.90

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IVACTHSI40384	10	8301	7300	12/4/2003	7008224320/WK24 ACS	8259788814				C		90.19	90.19
IVACTHSI40384	10	8301	7300	12/4/2003	7008242904/AK25 PEPPERS	8259788812				C		46.19	46.19
IVACTHSI40384	10	8301	7300	12/4/2003	7008233344/PAULA BREEDING	8253783824				C		30.11	30.11
IVACTHSI40384	10	8301	7300	12/4/2003	7008237853/SHALONDA GARCI	8012789639				C		36.87	36.87
IVACTHSI40384	10	8301	7300	12/4/2003	7008222778/DIANE HANSFORD	7944783991				C		123.80	123.80
IVACTHSI40384	10	8301	7300	12/4/2003	7008240526/LA WANA BOYD	7890785933				C		58.08	58.08
IVACTHSI40384	10	8301	7300	12/4/2003	7008017563/STOREKEEPER	7836786707				C		14.92	14.92
IVACTHSI40384	10	8301	7300	12/4/2003	7008242013/TERRI STANLEY	7834786738				C		43.72	43.72
IVACTHSI40384	10	8301	7300	12/4/2003	7008234352/VICKI KEY	7834786627				C		208.77	208.77
IVACTHSI40384	10	8301	7300	12/4/2003	7008235150/GLORIA RODRIGU	6775784150				C		182.51	182.51
IVACTHSI40384	10	8301	7300	12/4/2003	7008216666/DCECIL	7834783555				C		48.43	48.43
IVACTHSI40384	10	8301	7300	12/4/2003	7008220586/LINDANATIVIDAD	7810785771				C		89.05	89.05
IVACTHSI40384	10	8301	7300	12/4/2003	0062857594/MS.BIVENS	7804786531				C		26.00	26.00
IVACTHSI40384	10	8301	7300	12/4/2003	7008234365/MYRNA ARVIZO	7401781017				C		110.41	110.41
IVACTHSI40384	10	8301	7300	12/4/2003	7008225954/DAVID SIMMONS	7313783943				C		64.86	64.86
IVACTHSI40384	10	8301	7300	12/4/2003	7008240815/112503	7311783887				C		90.34	90.34
IVACTHSI40384	10	8301	7300	12/4/2003	7008213296/ELLEN PATTERSO	7305783935				C		24.53	24.53
IVACTHSI40384	10	8301	7300	12/4/2003	7008232301/STACEY MAPLES	7302783553				C		211.01	211.01
IVACTHSI40384	10	8301	7300	12/4/2003	7008217430/BILL PAULK	7103782449				C		28.50	28.50
IVACTHSI40384	10	8301	7300	12/4/2003	7008241062/JERRI MCLAIN	6832789103				C		188.08	188.08
IVACTHSI40384	10	8301	7300	12/4/2003	7008211342/JERRI MCLAIN	6832789103				C		5.55	5.55
IVACTHSI40384	10	8301	7300	12/4/2003	7008243599/ALMA GOMEZ	6824785441				C		63.33	63.33
IVACTHSI40384	10	8301	7300	12/4/2003	7008235182/JERRY HARALSON	7834786738				C		83.83	83.83
IVACTHSI40384	10	8301	7300	12/4/2003	7008250024/ALICIA MARTINE	6077862639				C		205.47	205.47
IVACTHSI40384	10	8301	7300	12/4/2003	7008220312/JANIE HOLT	6118643527				C		125.17	125.17
IVACTHSI40384	10	8301	7300	12/4/2003	7008193922/CREIGNER	6106611192				C		150.00	150.00
IVACTHSI40384	10	8301	7300	12/4/2003	7008241845/LORI LIECK	6094671024				C		314.05	314.05
IVACTHSI40384	10	8301	7300	12/4/2003	7008177737/LINDA LANE	6094671024				C		155.00	155.00
IVACTHSI40384	10	8301	7300	12/4/2003	7008217110/BRENDA SIMMONS	6094671024				C		106.97	106.97
IVACTHSI40384	10	8301	7300	12/4/2003	7008242871/KATHY EVANS	6094621198				C		138.25	138.25
IVACTHSI40384	10	8301	7300	12/4/2003	7008225796/KRISTEN RODRIG	6165605687				C		296.31	296.31
IVACTHSI40384	10	8301	7300	12/4/2003	7008242616/DAWN BENDER	6081979212				C		101.86	101.86
IVACTHSI40384	10	8301	7300	12/4/2003	7008232004/STAPLES OFFICE	6048910107				C		62.00	62.00
IVACTHSI40384	10	8301	7300	12/4/2003	7008227232/CBB - OFFICE	6075601104				C		36.02	36.02
IVACTHSI40384	10	8301	7300	12/4/2003	7008235844/BULLETIN BOARD	6048910107				C		93.71	93.71
IVACTHSI40384	10	8301	7300	12/4/2003	7008235417/SYLVIA BRADLEY	6022910364				C		141.32	141.32
IVACTHSI40384	10	8301	7300	12/4/2003	7008254550/TERI RIEDEL	6011910366				C		100.90	100.90
IVACTHSI40384	10	8301	7300	12/4/2003	7008219087/PAM CAMARILLO	6709783368				C		38.31	38.31
IVACTHSI40384	10	8301	7300	12/4/2003	7008247762/JANIE HOLT	6118643527				C		83.99	83.99
IVACTHSI40384	10	8301	7300	12/4/2003	7008236158/APRIL JONES	6083910038				C		183.80	183.80
IVACTHSI40384	10	8301	7300	12/4/2003	7008245131/KELLY OVERLEY	6707784135				C		84.53	84.53

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IVACTHSI40384	10	8301	7300	12/4/2003	7008216330/JENIFER	6040950605				C		96.50	96.50
IVACTHSI40384	10	8301	7300	12/4/2003	7008219832/CONNIE ROSALES	6219901264				C		174.63	174.63
IVACTHSI40384	10	8301	7300	12/4/2003	7008239784/PAM CAMARILLO	6709783368				C		109.68	109.68
IVACTHSI40384	10	8301	7300	12/4/2003	7008235878/ROXANA CHACON	6707784800				C		310.50	310.50
IVACTHSI40384	10	8301	7300	12/4/2003	7008176718/LAURA OLIVAS	6707784135				C		242.20	242.20
IVACTHSI40384	10	8301	7300	12/4/2003	7008173219/TINA WOODRUFF	6705785634				C		286.26	286.26
IVACTHSI40384	10	8301	7300	12/4/2003	7008226113/GAIL NUNN	6700782030				C		77.07	77.07
IVACTHSI40384	10	8301	7300	12/4/2003	7008216739/GAIL NUNN	6700782030				C		79.01	79.01
IVACTHSI40384	10	8301	7300	12/4/2003	7008214002/YVETTE NAKASHI	6321781101				C		198.68	198.68
IVACTHSI40384	10	8301	7300	12/4/2003	7008221337/JOE ELIZONDO	6620784125				C		50.48	50.48
IVACTHSI40384	10	8301	7300	12/4/2003	7008236538/JEANETTE ARMST	6601783123				C		118.79	118.79
IVACTHSI40384	10	8301	7300	12/4/2003	7008242206/SHELLEY BURSON	6536787236				C		155.10	155.10
IVACTHSI40384	10	8301	7300	12/4/2003	7008216801/AMANDA MCSWEEN	6409780320				C		79.64	79.64
IVACTHSI40384	10	8301	7300	12/4/2003	7008233694/PATTI BLAIR	6326789342				C		37.28	37.28
IVACTHSI40384	10	8301	7300	12/4/2003	7008197737/DEBBIE CATE	6646750124				C		3.90	3.90
IVACTHSI40384	10	8301	7300	12/4/2003	7008248410/PAM GARDNER	6320780143				C		103.22	103.22
IVACTHSI40385	10	8301	7300	12/11/2003	7008341268/CBB OFFICE	6075601104				C		64.41	64.41
IVACTHSI40385	10	8301	7300	12/11/2003	7008264817/DENIESE SMITH	6050809738				C		175.69	175.69
IVACTHSI40385	10	8301	7300	12/11/2003	7008344230/KAREN	6050809319				C		69.90	69.90
IVACTHSI40385	10	8301	7300	12/11/2003	7008308022/KAREN	6050809319				C		313.49	313.49
IVACTHSI40385	10	8301	7300	12/11/2003	7008279284/MELISSA HORTON	6040957059				C		35.83	35.83
IVACTHSI40385	10	8301	7300	12/11/2003	7008340620/PAMDEC5	6040950605				C		56.40	56.40
IVACTHSI40385	10	8301	7300	12/11/2003	7008309352/LINDA ARRIETA	6019801237				C		30.94	30.94
IVACTHSI40385	10	8301	7300	12/11/2003	7008322317/MARILYN NOWELL	6024960041				C		83.83	83.83
IVACTHSI40385	10	8301	7300	12/11/2003	7008327903/CINDY HUTSON	6079601132				C		30.40	30.40
IVACTHSI40385	10	8301	7300	12/11/2003	7008319245/SUE USSERY	6119643528				C		39.30	39.30
IVACTHSI40385	10	8301	7300	12/11/2003	7008286059/LINDA ARRIETA	6019801237				C		37.14	37.14
IVACTHSI40385	10	8301	7300	12/11/2003	7008268121/RONALD HANCOCK	6040950256				C		95.97	95.97
IVACTHSI40385	10	8301	7300	12/11/2003	7008285969/DAWN BENDER	6081977205				C		37.89	37.89
IVACTHSI40385	10	8301	7300	12/11/2003	7008308674/RUBEN GONZALES	6086902589				C		206.53	206.53
IVACTHSI40385	10	8301	7300	12/11/2003	7008295437/DEENA DICK	6101810012				C		71.08	71.08
IVACTHSI40385	10	8301	7300	12/11/2003	7008336737/DEENA DICK	6101810012				C		34.83	34.83
IVACTHSI40385	10	8301	7300	12/11/2003	7008310890/MARY GUADALCAZ	6103612508				C		295.93	295.93
IVACTHSI40385	10	8301	7300	12/11/2003	7008327457/VIEWABLES	6112669309				C		37.44	37.44
IVACTHSI40385	10	8301	7300	12/11/2003	7008314707/PAULA BLACK	6113849410				C		138.34	138.34
IVACTHSI40385	10	8301	7300	12/11/2003	7008282582/SUE USSERY	6119643528				C		32.89	32.89
IVACTHSI40385	10	8301	7300	12/11/2003	7008325925/LORI LIECK	6168825762				C		344.63	344.63
IVACTHSI40385	10	8301	7300	12/11/2003	7008305142/PATRICK KING	6009845911				C		112.85	112.85
IVACTHSI40385	10	8301	7300	12/11/2003	7008311959/CEB120303	6731781300				C		565.42	565.42
IVACTHSI40385	10	8301	7300	12/11/2003	7008175737/JANIE HOLT	6118643527				C		274.86	274.86
IVACTHSI40385	10	8301	7300	12/11/2003	0062885107/4A 149B	6722782514				C		63.90	63.90

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IVACTHSI40385	10	8301	7300	12/11/2003	7008325710/JACKIE POWER	6743783134				C		67.54	67.54
IVACTHSI40385	10	8301	7300	12/11/2003	7008301730/JACKIE POWER	6743783134				C		116.57	116.57
IVACTHSI40385	10	8301	7300	12/11/2003	7008317217/GAYLE STEWART	6742785803				C		592.44	592.44
IVACTHSI40385	10	8301	7300	12/11/2003	0062912076/111903	6742783133				C		22.50	22.50
IVACTHSI40385	10	8301	7300	12/11/2003	7008340560/GERRY AULT	6742783133				C		38.77	38.77
IVACTHSI40385	10	8301	7300	12/11/2003	7008312040/C-B120303	6494782329				C		310.52	310.52
IVACTHSI40385	10	8301	7300	12/11/2003	7008329754/LAVOYCE NABORS	6730782417				C		227.80	227.80
IVACTHSI40385	10	8301	7300	12/11/2003	7008273960/MS7744	6178905203				C		198.96	198.96
IVACTHSI40385	10	8301	7300	12/11/2003	7008342111/LEANDRA GOMEZ	6724781293				C		97.42	97.42
IVACTHSI40385	10	8301	7300	12/11/2003	7008309494/CHERYL HUTTON	6723782278				C		53.86	53.86
IVACTHSI40385	10	8301	7300	12/11/2003	7008279166/LAVOYCE NABORS	6730782417				C		33.67	33.67
IVACTHSI40385	10	8301	7300	12/11/2003	0063035469/	6722782514				C		46.50	46.50
IVACTHSI40385	10	8301	7300	12/11/2003	7008277622/LA WANA BOYD	6009843940				C		208.80	208.80
IVACTHSI40385	10	8301	7300	12/11/2003	7007965270/RUTH ANN DELEO	6722782514				C		49.98	49.98
IVACTHSI40385	10	8301	7300	12/11/2003	7008340930/PATTI BLAIR	6721781321				C		141.74	141.74
IVACTHSI40385	10	8301	7300	12/11/2003	7008326234/PATTI BLAIR	6721781321				C		427.97	427.97
IVACTHSI40385	10	8301	7300	12/11/2003	7008262441/CBELL	6720789019				C		52.86	52.86
IVACTHSI40385	10	8301	7300	12/11/2003	7008281442/CBELL	6720781289				C		40.52	40.52
IVACTHSI40385	10	8301	7300	12/11/2003	7008297278/JOE STE 207	6719789052				C		88.46	88.46
IVACTHSI40385	10	8301	7300	12/11/2003	7008343495/PAIGE HOWELL	6719782416				C		176.07	176.07
IVACTHSI40385	10	8301	7300	12/11/2003	7008336925/ANDI LASTOKA	6719782058				C		97.01	97.01
IVACTHSI40385	10	8301	7300	12/11/2003	7008274305/GAYLE FERGUSON	6005910636				C		30.59	30.59
IVACTHSI40385	10	8301	7300	12/11/2003	7008283327/SUE USSERY	6009843756				C		44.85	44.85
IVACTHSI40385	10	8301	7300	12/11/2003	7008281241/CHERYL HUTTON	6723781292				C		119.94	119.94
IVACTHSI40385	10	8301	7300	12/11/2003	7008320759/VOLUNTEER SVCS	6707784135				C		81.84	81.84
IVACTHSI40385	10	8301	7300	12/11/2003	7008290779/ROBIN MORRISS	6649782577				C		886.41	886.41
IVACTHSI40385	10	8301	7300	12/11/2003	7008289938/ROBIN MORRISS-	6649782577				C		217.28	217.28
IVACTHSI40385	10	8301	7300	12/11/2003	7008328228/CONNIE ROSALES	6219901264				C		175.11	175.11
IVACTHSI40385	10	8301	7300	12/11/2003	7008277850/GAIL NUNN	6700782030				C		39.95	39.95
IVACTHSI40385	10	8301	7300	12/11/2003	7008299166/REBECA DELORA	6463784303				C		659.24	659.24
IVACTHSI40385	10	8301	7300	12/11/2003	7008319627/CYNTHIACAMARIL	6702781242				C		76.71	76.71
IVACTHSI40385	10	8301	7300	12/11/2003	7008337866/IRENE GONZALES	6705785109				C		114.65	114.65
IVACTHSI40385	10	8301	7300	12/11/2003	0062942452/112103AGP	6705785601				C		16.90	16.90
IVACTHSI40385	10	8301	7300	12/11/2003	7008329434/TINA WOODRUFF	6705785634				C		643.59	643.59
IVACTHSI40385	10	8301	7300	12/11/2003	0063035470/	6706781951				C		264.98	264.98
IVACTHSI40385	10	8301	7300	12/11/2003	7008287468/JOE ELIZONDO	6620784125				C		47.97	47.97
IVACTHSI40385	10	8301	7300	12/11/2003	7008307886/LAURA OLIVAS	6707784135				C		312.47	312.47
IVACTHSI40385	10	8301	7300	12/11/2003	7008103766/ROBIN MORRISS-	6649782577				C		174.00	174.00
IVACTHSI40385	10	8301	7300	12/11/2003	7008320977/PAM CAMARILLO	6709783368				C		41.48	41.48
IVACTHSI40385	10	8301	7300	12/11/2003	7008316993/CRIS	6709783740				C		25.11	25.11
IVACTHSI40385	10	8301	7300	12/11/2003	7008329840/HAZEL GIBSON	6712785107				C		83.86	83.86

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IVACTHSI40385	10	8301	7300	12/11/2003	7008264329/JULIAHINOJOS	6712785107				C		67.42	67.42
IVACTHSI40385	10	8301	7300	12/11/2003	7008268352/JULIAHINOJOS	6712785107				C		141.09	141.09
IVACTHSI40385	10	8301	7300	12/11/2003	7008303835/JULIAHINOJOS	6712785107				C		46.74	46.74
IVACTHSI40385	10	8301	7300	12/11/2003	7008240082/KIMCHANDLER	6712785107				C		0.14	0.14
IVACTHSI40385	10	8301	7300	12/11/2003	7008323085/KATHY COLLIE	6717781286				C		57.98	57.98
IVACTHSI40385	10	8301	7300	12/11/2003	0062996124/	6718781287				C		81.66	81.66
IVACTHSI40385	10	8301	7300	12/11/2003	7008311276/SHIRLEY BERRY	6719781302				C		89.87	89.87
IVACTHSI40385	10	8301	7300	12/11/2003	7008337021/SHIRLEY BERRY	6719781302				C		228.08	228.08
IVACTHSI40385	10	8301	7300	12/11/2003	7008318351/KATHERINE WRIG	6706782515				C		201.94	201.94
IVACTHSI40385	10	8301	7300	12/11/2003	7008263631/DARLENE PETTY	6440783295				C		254.00	254.00
IVACTHSI40385	10	8301	7300	12/11/2003	7008318232/MARY POWELL	6315789690				C		276.01	276.01
IVACTHSI40385	10	8301	7300	12/11/2003	7008259033/YVETTE NAKASHI	6321784129				C		97.50	97.50
IVACTHSI40385	10	8301	7300	12/11/2003	7008233694/PATTI BLAIR	6326789342				C		91.96	91.96
IVACTHSI40385	10	8301	7300	12/11/2003	7008336720/TONYA LARA	6397782578				C		221.56	221.56
IVACTHSI40385	10	8301	7300	12/11/2003	7008281713/JENNIFER WEAVE	6418781207				C		30.94	30.94
IVACTHSI40385	10	8301	7300	12/11/2003	7008316902/JENNIFER WEAVE	6418781207				C		60.12	60.12
IVACTHSI40385	10	8301	7300	12/11/2003	7008283995/GAIL NUNN	6700782030				C		47.14	47.14
IVACTHSI40385	10	8301	7300	12/11/2003	7008287571/DIANE HANSFORD	6439783507				C		116.83	116.83
IVACTHSI40385	10	8301	7300	12/11/2003	7008268610/JOSIEF/CS	6617784126				C		43.55	43.55
IVACTHSI40385	10	8301	7300	12/11/2003	7008264860/TIFFANY GRANDO	6454782115				C		25.06	25.06
IVACTHSI40385	10	8301	7300	12/11/2003	7008340568/CBBBLS	6485779860				C		285.40	285.40
IVACTHSI40385	10	8301	7300	12/11/2003	7008341649/JEANETTE ARMST	6601783123				C		319.30	319.30
IVACTHSI40385	10	8301	7300	12/11/2003	7008269167/BRENDA SIMMONS	6536787236				C		49.98	49.98
IVACTHSI40385	10	8301	7300	12/11/2003	7008329519/BRENDA SIMMONS	6536789691				C		348.01	348.01
IVACTHSI40385	10	8301	7300	12/11/2003	0063027439/DR MANSOOR KHA	6543785820				C		112.60	112.60
IVACTHSI40385	10	8301	7300	12/11/2003	0063048520/N/A	6546781010				C		139.98	139.98
IVACTHSI40385	10	8301	7300	12/11/2003	7008281161/REBECCA PERRY	6547787244				C		81.64	81.64
IVACTHSI40385	10	8301	7300	12/11/2003	7008303367/DEBORAH SUAREZ	6596782935				C		111.77	111.77
IVACTHSI40385	10	8301	7300	12/11/2003	7008307764/JEANETTE ARMST	6601783123				C		765.86	765.86
IVACTHSI40385	10	8301	7300	12/11/2003	7008290145/JEANETTE ARMST	6601783123				C		516.15	516.15
IVACTHSI40385	10	8301	7300	12/11/2003	7008277356/LA WANA BOYD	6612783602				C		811.68	811.68
IVACTHSI40385	10	8301	7300	12/11/2003	7008332210/JENNIFER WEAVE	6418781207				C		399.99	399.99
IVACTHSI40385	10	8301	7300	12/11/2003	7008326339/KATHY REAMS	6601783123				C		153.00	153.00
IVACTHSI40386	10	8301	7300	12/11/2003	7008262376/12.1.03	6765784140				C		20.58	20.58
IVACTHSI40386	10	8301	7300	12/11/2003	7008236133/11-25-03	6765784140				C		105.00	105.00
IVACTHSI40386	10	8301	7300	12/11/2003	7008274441/INTERNAL MEDIC	6764784139				C		110.54	110.54
IVACTHSI40386	10	8301	7300	12/11/2003	7008213247/YVETTE REYES	6759781269				C		85.00	85.00
IVACTHSI40386	10	8301	7300	12/11/2003	7008277855/RICHARD D. PIE	6752783143				C		115.59	115.59
IVACTHSI40386	10	8301	7300	12/11/2003	7008173605/RICHARD D. PIE	6752783143				C		299.45	299.45
IVACTHSI40386	10	8301	7300	12/11/2003	7008340811/IRENE MUNOZ	6745783136				C		45.39	45.39
IVACTHSI40386	10	8301	7300	12/11/2003	7008336698/INTERNAL MEDIC	6764784139				C		90.77	90.77

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IVACTHSI40386	10	8301	7300	12/11/2003	7008316239/12.4.03	6765784140				C		54.90	54.90
IVACTHSI40386	10	8301	7300	12/11/2003	7008336614/DENA FORD	6746783137				C		69.63	69.63
IVACTHSI40386	10	8301	7300	12/11/2003	7008340201/JERRY HENDRICK	7886788615				C		306.90	306.90
IVACTHSI40386	10	8301	7300	12/11/2003	7008220701/LINDA NATIVIDA	7810785771				C		1,007.68	1,007.68
IVACTHSI40386	10	8301	7300	12/11/2003	7008328149/VERONICA VALLE	7810785771				C		94.89	94.89
IVACTHSI40386	10	8301	7300	12/11/2003	7008273159/CSHUMARD	7810785769				C		87.59	87.59
IVACTHSI40386	10	8301	7300	12/11/2003	7008273185/CSHUMARD	7810785771				C		49.99	49.99
IVACTHSI40386	10	8301	7300	12/11/2003	7008266759/DCECIL	7834783555				C		27.93	27.93
IVACTHSI40386	10	8301	7300	12/11/2003	7008312854/STOREKEEPER	7836786707				C		395.39	395.39
IVACTHSI40386	10	8301	7300	12/11/2003	7008330764/STOREKEEPER	7836786707				C		167.40	167.40
IVACTHSI40386	10	8301	7300	12/11/2003	7008265972/MEDICAL CLINIC	7841789269				C		46.64	46.64
IVACTHSI40386	10	8301	7300	12/11/2003	7008344513/ELENA BENAVIDE	7846788774				C		331.98	331.98
IVACTHSI40386	10	8301	7300	12/11/2003	7008341134/VERONICA	7846788774				C		268.76	268.76
IVACTHSI40386	10	8301	7300	12/11/2003	7008329050/CINDY MILLER	7846788775				C		310.46	310.46
IVACTHSI40386	10	8301	7300	12/11/2003	7008276662/DMUNOZ	7810785771				C		160.68	160.68
IVACTHSI40386	10	8301	7300	12/11/2003	7008308045/DEBBIE MOLER	7885785598				C		88.17	88.17
IVACTHSI40386	10	8301	7300	12/11/2003	7008275729/LA WANA BOYD	7890785933				C		28.70	28.70
IVACTHSI40386	10	8301	7300	12/11/2003	7008273527/PAULA BREEDING	7944783991				C		61.45	61.45
IVACTHSI40386	10	8301	7300	12/11/2003	7008264357/ROXANE SKIPWOR	8043785814				C		619.35	619.35
IVACTHSI40386	10	8301	7300	12/11/2003	7008305777/PEGGY SHERROD	8253783824				C		39.76	39.76
IVACTHSI40386	10	8301	7300	12/11/2003	7008299741/DAWN LARSON	8258788811				C		59.84	59.84
IVACTHSI40386	10	8301	7300	12/11/2003	7008337023/WL05CWC	8259788814				C		189.88	189.88
IVACTHSI40386	10	8301	7300	12/11/2003	7008288330/DL02 ACS	8259788816				C		44.60	44.60
IVACTHSI40386	10	8301	7300	12/11/2003	7008314898/LISA VELASQUEZ	8265788826				C		244.51	244.51
IVACTHSI40386	10	8301	7300	12/11/2003	7008325016/CYNTHIA PARKER	8266788827				C		57.98	57.98
IVACTHSI40386	10	8301	7300	12/11/2003	7007896034/FRANCISCO SOTE	8268788809				C		111.99	111.99
IVACTHSI40386	10	8301	7300	12/11/2003	7008320216/12.4.03	6765784140				C		53.98	53.98
IVACTHSI40386	10	8301	7300	12/11/2003	7008319549/12/04/03	6763784138				C		109.19	109.19
IVACTHSI40386	10	8301	7300	12/11/2003	7008296690/KATHLEEN ANDER	7846788776				C		50.08	50.08
IVACTHSI40386	10	8301	7300	12/11/2003	7008281728/GEORGINA BOZNO	6851781896				C		76.37	76.37
IVACTHSI40386	10	8301	7300	12/11/2003	7008318028/JULISSA ELICER	6769784144				C		235.54	235.54
IVACTHSI40386	10	8301	7300	12/11/2003	0063059826/120403	6765784140				C		215.13	215.13
IVACTHSI40386	10	8301	7300	12/11/2003	7008320293/KEN STEWARD	7955782480				C		197.16	197.16
IVACTHSI40386	10	8301	7300	12/11/2003	7008278748/JANICE	7804786526				C		190.61	190.61
IVACTHSI40386	10	8301	7300	12/11/2003	7008312060/PAUL TORRES	6769784144				C		863.01	863.01
IVACTHSI40386	10	8301	7300	12/11/2003	7008312321/PAUL TORRES	6769784144				C		27.80	27.80
IVACTHSI40386	10	8301	7300	12/11/2003	7008262474/CAROLYN WILLIS	6842785135				C		48.15	48.15
IVACTHSI40386	10	8301	7300	12/11/2003	7008338453/CAROLYN WILLIS	6842785135				C		27.42	27.42
IVACTHSI40386	10	8301	7300	12/11/2003	7008280964/PAUL TORRES	6769784144				C		72.14	72.14
IVACTHSI40386	10	8301	7300	12/11/2003	7008317949/MELONI AILLS	6851781896				C		80.27	80.27
IVACTHSI40386	10	8301	7300	12/11/2003	7008298607/DEANNA PATTON	6886782419				C		46.98	46.98

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IVACTHSI40386	10	8301	7300	12/11/2003	7008343253/NELLY MORALES	6890781950				C		52.00	52.00
IVACTHSI40386	10	8301	7300	12/11/2003	7008255751/CHAFFIN/PALANI	7709789805				C		29.98	29.98
IVACTHSI40386	10	8301	7300	12/11/2003	7008343961/BLANCA GREENE	7723781333				C		63.87	63.87
IVACTHSI40386	10	8301	7300	12/11/2003	7008300070/SHEILAH PATRID	7735789822				C		89.42	89.42
IVACTHSI40386	10	8301	7300	12/11/2003	7008285737/ANGELA	7716785931				C		27.81	27.81
IVACTHSI40386	10	8301	7300	12/11/2003	7008288041/CAROLYN WILLIS	6842785135				C		44.99	44.99
IVACTHSI40386	10	8301	7300	12/11/2003	7008273981/SALLEY MARTINE	7302783553				C		160.53	160.53
IVACTHSI40386	10	8301	7300	12/11/2003	7008312441/MARTIN/FRALICK	7742789508				C		58.20	58.20
IVACTHSI40386	10	8301	7300	12/11/2003	7008314080/ULRICH BICKEL	7716785873				C		177.39	177.39
IVACTHSI40386	10	8301	7300	12/11/2003	7008310854/ANN LAURENCE	7711789940				C		1,424.70	1,424.70
IVACTHSI40386	10	8301	7300	12/11/2003	7008339974/INNA GYORKE	7705789726				C		49.98	49.98
IVACTHSI40386	10	8301	7300	12/11/2003	7008291600/SHARLA WATSON	7612751924				C		63.60	63.60
IVACTHSI40386	10	8301	7300	12/11/2003	7008289292/MYRNA ARVIZO	7401781017				C		70.39	70.39
IVACTHSI40386	10	8301	7300	12/11/2003	7008320587/ELLEN PATTERSO	7305783935				C		34.29	34.29
IVACTHSI40386	10	8301	7300	12/11/2003	7008277506/STACEY MAPLES	7302783553				C		111.55	111.55
IVACTHSI40387	10	8301	7300	1/2/2004	7008425070/AMADOR VILLASE	6448753526				C		233.73	233.73
IVACTHSI40387	10	8301	7300	1/2/2004	7008360739/LINDA ARRIETA	6019801237				C		32.95	32.95
IVACTHSI40387	10	8301	7300	1/2/2004	7008383072/SYLIVIA LOZOYA	6040950256				C		112.50	112.50
IVACTHSI40387	10	8301	7300	1/2/2004	7008366082/DAWN BENDER	6081979855				C		27.98	27.98
IVACTHSI40387	10	8301	7300	1/2/2004	7008399965/SANDRA TAYLOR	6078601130				C		49.98	49.98
IVACTHSI40387	10	8301	7300	1/2/2004	7008424704/TONYA LARA	6397782578				C		160.81	160.81
IVACTHSI40387	10	8301	7300	1/2/2004	7008370489/SUSAN TURNER	6706789063				C		131.00	131.00
IVACTHSI40387	10	8301	7300	1/2/2004	7008373187/DEBBIE PINGEL	6703785807				C		25.40	25.40
IVACTHSI40387	10	8301	7300	1/2/2004	7008173219/TINA WOODRUFF	6705785634				C		41.94	41.94
IVACTHSI40387	10	8301	7300	1/2/2004	7008291249/PAM CAMARILLO	6709783368				C		69.00	69.00
IVACTHSI40387	10	8301	7300	1/2/2004	7008408970/LISATEUTSCH	6517789050				C		28.45	28.45
IVACTHSI40387	10	8301	7300	1/2/2004	7008385167/JENNIFER WEAVE	6418781207				C		144.60	144.60
IVACTHSI40387	10	8301	7300	1/2/2004	7008412398/CREIGNER	6106611192				C		271.87	271.87
IVACTHSI40387	10	8301	7300	1/2/2004	0063152624/	6178909322				C		291.96	291.96
IVACTHSI40387	10	8301	7300	1/2/2004	7008370276/MARY GUADALCAZ	6103612508				C		57.20	57.20
IVACTHSI40387	10	8301	7300	1/2/2004	7008376931/DAVA FAIRLY	6077862639				C		35.26	35.26
IVACTHSI40387	10	8301	7300	1/2/2004	7008322317/MARILYN NOWELL	6024960041				C		11.01	11.01
IVACTHSI40387	10	8301	7300	1/2/2004	7008420662/JAN EDMISTER	6006919328				C		59.92	59.92
IVACTHSI40387	10	8301	7300	1/2/2004	7008378813/JAN EDMISTER	6007919057				C		34.77	34.77
IVACTHSI40387	10	8301	7300	1/2/2004	7008412009/SUE USSERY	6009843756				C		33.67	33.67
IVACTHSI40387	10	8301	7300	1/2/2004	7008391015/ERICKALAMP	6040950605				C		102.99	102.99
IVACTHSI40387	10	8301	7300	1/2/2004	7008327256/CINDY HUTSON	6079601132				C		1,200.00	1,200.00
IVACTHSI40387	10	8301	7300	1/2/2004	7008392086/DAWN BENDER	6081979212				C		95.08	95.08
IVACTHSI40387	10	8301	7300	1/2/2004	7008349974/KATHY EVANS	6094621198				C		51.16	51.16
IVACTHSI40387	10	8301	7300	1/2/2004	7008393325/DEBRA CATE	6646750124				C		62.61	62.61
IVACTHSI40387	10	8301	7300	1/2/2004	0062960151/112403	6646750124				C		6,216.00	6,216.00

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IVACTHSI40387	10	8301	7300	1/2/2004	7008401083/RUBEN H. GONZA	6556759620				C		39.81	39.81
IVACTHSI40387	10	8301	7300	1/2/2004	7008368373/TERESA RODRIGU	6560789161				C		113.25	113.25
IVACTHSI40387	10	8301	7300	1/2/2004	7008418815/DOCK	6601783123				C		227.85	227.85
IVACTHSI40387	10	8301	7300	1/2/2004	7008412286/MS7744	6178905203				C		148.58	148.58
IVACTHSI40387	10	8301	7300	1/2/2004	7008365766/MARILYN NOWELL	6667780140				C		31.75	31.75
IVACTHSI40387	10	8301	7300	1/2/2004	7008359155/JOSIEF/CS	6617784126				C		58.01	58.01
IVACTHSI40387	10	8301	7300	1/2/2004	7008336720/TONYA LARA	6397782578				C		11.01	11.01
IVACTHSI40387	10	8301	7300	1/2/2004	7008372584/REBEKAH BONNER	6005910603				C		76.21	76.21
IVACTHSI40387	10	8301	7300	1/2/2004	7008379437/SYLIVIA BRADLEY	6022910364				C		51.00	51.00
IVACTHSI40387	10	8301	7300	1/2/2004	7008346836/BATTERIES PEN	6048910107				C		46.74	46.74
IVACTHSI40387	10	8301	7300	1/2/2004	7008376839/BRENDA SIMMONS	6094671024				C		49.98	49.98
IVACTHSI40387	10	8301	7300	1/2/2004	7008361075/LINDA LANE	6094671024				C		46.37	46.37
IVACTHSI40387	10	8301	7300	1/2/2004	7008360281/JANIE HOLT	6118643527				C		25.09	25.09
IVACTHSI40387	10	8301	7300	1/2/2004	7008366513/JANIE HOLT	6118643527				C		27.57	27.57
IVACTHSI40387	10	8301	7300	1/2/2004	7008411593/SUE USSERY	6119643528				C		149.94	149.94
IVACTHSI40387	10	8301	7300	1/2/2004	7008361251/KRISTEN RODRIG	6165605687				C		127.98	127.98
IVACTHSI40387	10	8301	7300	1/2/2004	7008388185/EDDIE GARCIA	6397782578				C		28.99	28.99
IVACTHSI40387	10	8301	7300	1/2/2004	7008349613/RUBYMUTH	6401782609				C		51.11	51.11
IVACTHSI40387	10	8301	7300	1/2/2004	7008399623/MOUSE	6503780809				C		50.25	50.25
IVACTHSI40387	10	8301	7300	1/2/2004	0063152625/	6006919328				C		52.48	52.48
IVACTHSI40387	10	8301	7300	1/2/2004	7008416782/DUANE JENKINS	6716781285				C		86.97	86.97
IVACTHSI40387	10	8301	7300	1/2/2004	7008404871/MELISSA HORTON	6040957059				C		124.57	124.57
IVACTHSI40387	10	8301	7300	1/2/2004	7008385782/JENNY BONNER	6102611196				C		51.97	51.97
IVACTHSI40387	10	8301	7300	1/2/2004	7008418926/MS 7744	6178905203				C		127.56	127.56
IVACTHSI40387	10	8301	7300	1/2/2004	7008391266/JANIEHOLT	6118643527				C		43.87	43.87
IVACTHSI40387	10	8301	7300	1/2/2004	7008311244/LA WANA BOYD	6612783602				C		80.97	80.97
IVACTHSI40387	10	8301	7300	1/2/2004	7008359406/JEANETTE ARMST	6601783123				C		282.29	282.29
IVACTHSI40387	10	8301	7300	1/2/2004	7008361042/JOVITA MCCARTY	6702784158				C		498.05	498.05
IVACTHSI40387	10	8301	7300	1/2/2004	7008376975/JEANETTE ARMST	6601783123				C		297.17	297.17
IVACTHSI40387	10	8301	7300	1/2/2004	7008388552/DUANE JENKINS	6716781285				C		308.51	308.51
IVACTHSI40387	10	8301	7300	1/2/2004	0063136615/	6712785107				C		36.77	36.77
IVACTHSI40387	10	8301	7300	1/2/2004	7008360184/JULIAHINOJOS	6712785107				C		106.95	106.95
IVACTHSI40387	10	8301	7300	1/2/2004	7008268352/JULIAHINOJOS	6712785107				C		58.99	58.99
IVACTHSI40387	10	8301	7300	1/2/2004	7008372673/BELINDA SANCHE	6702781267				C		58.49	58.49
IVACTHSI40387	10	8301	7300	1/2/2004	7008399208/JAN EDMISTER	6006919328				C		204.66	204.66
IVACTHSI40387	10	8301	7300	1/2/2004	7008397264/KATHERINE WRIG	6706782515				C		31.84	31.84
IVACTHSI40387	10	8301	7300	1/2/2004	7008380595/PETER DALLAS	6036941001				C		102.31	102.31
IVACTHSI40387	10	8301	7300	1/2/2004	7008387278/MARILYN NOWELL	6667780140				C		295.84	295.84
IVACTHSI40387	10	8301	7300	1/2/2004	7008377183/JENNIFER WEAVE	6418781207				C		209.52	209.52
IVACTHSI40387	10	8301	7300	1/2/2004	7008367225/AMANDA MCSWEEN	6409780320				C		59.88	59.88
IVACTHSI40387	10	8301	7300	1/2/2004	7008379232/HAZEL GIBSON	6712785107				C		95.67	95.67

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IVACTHSI40387	10	8301	7300	1/2/2004	7008344667/JULIAHINOJOS	6712785107				C		167.12	167.12
IVACTHSI40387	10	8301	7300	1/2/2004	7008392617/JULIAHINOJOS	6712785107				C		270.93	270.93
IVACTHSI40387	10	8301	7300	1/2/2004	7008409754/TINA WOODRUFF	6705785634				C		160.97	160.97
IVACTHSI40387	10	8301	7300	1/2/2004	7008385128/LINDA ARRIETA	6019801237				C		28.36	28.36
IVACTHSI40387	10	8301	7300	1/2/2004	7008419809/DIANE HANSFORD	6439783507				C		59.98	59.98
IVACTHSI40387	10	8301	7300	1/2/2004	7008367612/CHRISTIE OCHS	6041953625				C		75.43	75.43
IVACTHSI40387	10	8301	7300	1/2/2004	7008420238/DBB OFFICE	6075601104				C		477.78	477.78
IVACTHSI40387	10	8301	7300	1/2/2004	7008356862/BRENDA SIMMONS	6094671024				C		37.62	37.62
IVACTHSI40387	10	8301	7300	1/2/2004	7008394470/REBECCA PERRY	6547787244				C		168.00	168.00
IVACTHSI40387	10	8301	7300	1/2/2004	7008361419/WANDA RODRIGUE	6368789332				C		17.82	17.82
IVACTHSI40387	10	8301	7300	1/2/2004	7008370360/LINDA LANE	6094671024				C		72.24	72.24
IVACTHSI40387	10	8301	7300	1/2/2004	7008389354/JEANETTE ARMST	6601783123				C		704.22	704.22
IVACTHSI40387	10	8301	7300	1/2/2004	7008350745/LAURA OLIVAS	6707784135				C		52.30	52.30
IVACTHSI40387	10	8301	7300	1/2/2004	7008405848/CYNTHIA COLMER	6443789946				C		39.98	39.98
IVACTHSI40387	10	8301	7300	1/2/2004	7008359867/KATHY COLLIE	6717781286				C		36.96	36.96
IVACTHSI40387	10	8301	7300	1/2/2004	7008354083/ANGELA PERKINS	6705785601				C		205.12	205.12
IVACTHSI40387	10	8301	7300	1/2/2004	7008288018/LINDA ARRIETA	6019801237				C		312.67	312.67
IVACTHSI40387	10	8301	7300	1/2/2004	7008418900/LORA CORREA	6023920033				C		55.26	55.26
IVACTHSI40387	10	8301	7300	1/2/2004	7008424470/SUE GRIFFIN	6015950118				C		105.98	105.98
IVACTHSI40387	10	8301	7300	1/2/2004	7008396335/CHRISTIE OCHS	6041953625				C		89.98	89.98
IVACTHSI40387	10	8301	7300	1/2/2004	7008361007/PEGGY DYESS	6349781002				C		111.87	111.87
IVACTHSI40387	10	8301	7300	1/2/2004	7008372725/DIANE HANSFORD	6439783507				C		68.20	68.20
IVACTHSI40387	10	8301	7300	1/2/2004	7008308674/RUBEN GONZALES	6086902589				C		286.96	286.96
IVACTHSI40387	10	8301	7300	1/2/2004	7008341649/JEANETTE ARMST	6601783123				C		65.98	65.98
IVACTHSI40387	10	8301	7300	1/2/2004	7008307764/JEANETTE ARMST	6601783123				C		113.60	113.60
IVACTHSI40387	10	8301	7300	1/2/2004	7008379002/GAIL NUNN	6700782030				C		80.71	80.71
IVACTHSI40387	10	8301	7300	1/2/2004	7008425952/GAIL NUNN	6700782030				C		74.93	74.93
IVACTHSI40387	10	8301	7300	1/2/2004	7008385164/LINDA ARRIETA	6336789789				C		75.98	75.98
IVACTHSI40387	10	8301	7300	1/2/2004	7008369404/CHERYL WARREN	6110669199				C		93.39	93.39
IVACTHSI40387	10	8301	7300	1/2/2004	7008365574/STEPHANIE CARD	6109662914				C		981.18	981.18
IVACTHSI40387	10	8301	7300	1/2/2004	7008353624/LETA HAMILTON	6094671024				C		256.18	256.18
IVACTHSI40387	10	8301	7300	1/2/2004	7008425303/ACB OFFICE SUP	6048910107				C		145.97	145.97
IVACTHSI40388	10	8301	7300	1/5/2004	7008341134/VERONICA	7846788774				C		14.06	14.06
IVACTHSI40388	10	8301	7300	1/5/2004	7008388849/RICHARD D. PIE	6752783143				C		107.95	107.95
IVACTHSI40388	10	8301	7300	1/5/2004	7008378554/E JIMENEZ	7804786524				C		101.53	101.53
IVACTHSI40388	10	8301	7300	1/5/2004	7008385261/JENNIFER WALL	6886781948				C		32.58	32.58
IVACTHSI40388	10	8301	7300	1/5/2004	7008361421/MELONI AILLS	6851781896				C		144.38	144.38
IVACTHSI40388	10	8301	7300	1/5/2004	7008378717/GEORGINA BOZNO	6851781896				C		43.35	43.35
IVACTHSI40388	10	8301	7300	1/5/2004	7008336925/ANDI LASTOKA	6719782058				C		10.72	10.72
IVACTHSI40388	10	8301	7300	1/5/2004	7008423810/CBELL	6720781289				C		85.14	85.14
IVACTHSI40388	10	8301	7300	1/5/2004	7008394280/CBELL	6720781289				C		38.28	38.28

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IVACTHSI40388	10	8301	7300	1/5/2004	7008402480/PATTI BLAIR	6721781321				C		45.62	45.62
IVACTHSI40388	10	8301	7300	1/5/2004	7008364240/NOELLE GREGORY	6721781321				C		62.24	62.24
IVACTHSI40388	10	8301	7300	1/5/2004	7008365680/JERRY HARALSON	7834786627				C		99.49	99.49
IVACTHSI40388	10	8301	7300	1/5/2004	7008410906/NAN PRIDDY	7839786792				C		114.50	114.50
IVACTHSI40388	10	8301	7300	1/5/2004	7008365370/JERRY HARALSON	7834786627				C		133.00	133.00
IVACTHSI40388	10	8301	7300	1/5/2004	7008393033/ALMA GOMEZ	6824785441				C		190.86	190.86
IVACTHSI40388	10	8301	7300	1/5/2004	7008373217/120903	7705787579				C		29.92	29.92
IVACTHSI40388	10	8301	7300	1/5/2004	7008411483/121103	7311783887				C		43.39	43.39
IVACTHSI40388	10	8301	7300	1/5/2004	7008421895/JERRY HENDRICK	7886788615				C		55.21	55.21
IVACTHSI40388	10	8301	7300	1/5/2004	7008399814/PAULA SIMPSON	7404789351				C		72.38	72.38
IVACTHSI40388	10	8301	7300	1/5/2004	7008312441/MARTIN/FRALICK	7742789508				C		40.50	40.50
IVACTHSI40388	10	8301	7300	1/5/2004	7008096596/A HOWARD	7804786531				C		17.99	17.99
IVACTHSI40388	10	8301	7300	1/5/2004	7008424621/CSHUMARD	7810785769				C		38.00	38.00
IVACTHSI40388	10	8301	7300	1/5/2004	7008416007/VERONICA VALLE	7810785771				C		354.03	354.03
IVACTHSI40388	10	8301	7300	1/5/2004	7008419361/THOMAS ABBRUSC	7943785829				C		119.96	119.96
IVACTHSI40388	10	8301	7300	1/5/2004	7008391035/VERONICA	7846788774				C		90.78	90.78
IVACTHSI40388	10	8301	7300	1/5/2004	7008389945/A HOWARD	7804786531				C		45.97	45.97
IVACTHSI40388	10	8301	7300	1/5/2004	7008363862/JERRY HARALSON	7834786627				C		34.92	34.92
IVACTHSI40388	10	8301	7300	1/5/2004	7008363965/JERRY HARALSON	7834786738				C		147.27	147.27
IVACTHSI40388	10	8301	7300	1/5/2004	7008414586/ISABEL CHAVEZ	6761784136				C		254.93	254.93
IVACTHSI40388	10	8301	7300	1/5/2004	7008312060/PAUL TORRES	6769784144				C		6.99	6.99
IVACTHSI40388	10	8301	7300	1/5/2004	7008359051/JULISSA ELICER	6769784144				C		53.30	53.30
IVACTHSI40388	10	8301	7300	1/5/2004	7008404981/PAUL TORRES	6769781112				C		230.24	230.24
IVACTHSI40388	10	8301	7300	1/5/2004	7008372855/MARIASAMORA	6719782416				C		192.90	192.90
IVACTHSI40388	10	8301	7300	1/5/2004	7008393632/CBELL	6720781289				C		223.65	223.65
IVACTHSI40388	10	8301	7300	1/5/2004	7008408991/KATHY COLLIE	6717781286				C		159.98	159.98
IVACTHSI40388	10	8301	7300	1/5/2004	7008374974/JANICE	7804786526				C		51.17	51.17
IVACTHSI40388	10	8301	7300	1/5/2004	7008357660/CINDY MILLER	7846788775				C		40.80	40.80
IVACTHSI40388	10	8301	7300	1/5/2004	7008316239/12.4.03	6765784140				C		135.28	135.28
IVACTHSI40388	10	8301	7300	1/5/2004	7008353863/GLORIA RODRIGU	6775784150				C		187.84	187.84
IVACTHSI40388	10	8301	7300	1/5/2004	7008348246/RICHARD D. PIE	6752783143				C		178.69	178.69
IVACTHSI40388	10	8301	7300	1/5/2004	7008360455/LAVOYCE NABORS	6730782417				C		739.74	739.74
IVACTHSI40388	10	8301	7300	1/5/2004	7008389587/YVETTE REYES	6759781269				C		173.95	173.95
IVACTHSI40388	10	8301	7300	1/5/2004	7008359569/DENA FORD	6746783137				C		25.68	25.68
IVACTHSI40388	10	8301	7300	1/5/2004	7008405783/SYLVIA DURAN	6774784149				C		157.99	157.99
IVACTHSI40388	10	8301	7300	1/5/2004	7008345223/12/05/2003	6765784731				C		79.13	79.13
IVACTHSI40388	10	8301	7300	1/5/2004	7008405224/12-11-03	6765784140				C		33.84	33.84
IVACTHSI40388	10	8301	7300	1/5/2004	7008383490/12-10-03	6765784140				C		36.95	36.95
IVACTHSI40388	10	8301	7300	1/5/2004	7008365527/JERRY HARALSON	7834786627				C		169.92	169.92
IVACTHSI40388	10	8301	7300	1/5/2004	7008394514/LORI FRANCO-FA	6718782415				C		224.96	224.96
IVACTHSI40388	10	8301	7300	1/5/2004	7008360403/JULISSA ELICER	6769784144				C		123.96	123.96

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IVACTHSI40388	10	8301	7300	1/5/2004	7008347415/SKI	7834786627				C		330.00	330.00
IVACTHSI40388	10	8301	7300	1/5/2004	7008387147/JOE SUITE 207	6719789052				C		51.14	51.14
IVACTHSI40388	10	8301	7300	1/5/2004	7008425551/PATTI BLAIR	6721781290				C		99.98	99.98
IVACTHSI40388	10	8301	7300	1/5/2004	7008394018/LORI FRANCO-FA	6718781287				C		562.75	562.75
IVACTHSI40388	10	8301	7300	1/5/2004	7008397624/CEB121003	6728781297				C		102.96	102.96
IVACTHSI40388	10	8301	7300	1/5/2004	0062953672/LAVOYCE NABORS	6730782417				C		72.00	72.00
IVACTHSI40388	10	8301	7300	1/5/2004	7008379127/LAVOYCE NABORS	6730782417				C		173.78	173.78
IVACTHSI40388	10	8301	7300	1/5/2004	7008405506/JACKIE POWER	6743783134				C		26.30	26.30
IVACTHSI40388	10	8301	7300	1/5/2004	7008419425/PAUL TORRES	6769784144				C		96.20	96.20
IVACTHSI40388	10	8301	7300	1/5/2004	7008356745/BRENDA MONTEZ	6779785108				C		240.36	240.36
IVACTHSI40388	10	8301	7300	1/5/2004	7008356249/CHERYL HUTTON	6723782278				C		207.53	207.53
IVACTHSI40388	10	8301	7300	1/5/2004	0063125966/.	7810785771				C		267.97	267.97
IVACTHSI40388	10	8301	7300	1/5/2004	7008360388/DONNA CECIL	7834783555				C		156.74	156.74
IVACTHSI40388	10	8301	7300	1/5/2004	7008375570/INTERNAL MEDIC	6764784139				C		60.66	60.66
IVACTHSI40388	10	8301	7300	1/5/2004	7008352182/DONNA CECIL	7834788547				C		92.88	92.88
IVACTHSI40388	10	8301	7300	1/5/2004	7008368583/DOLORES ORTIZ	6764784139				C		163.15	163.15
IVACTHSI40388	10	8301	7300	1/5/2004	7008366486/INA URBATSCH	7400789640				C		80.97	80.97
IVACTHSI40388	10	8301	7300	1/5/2004	7008352696/JUDY GREENWOOD	6719782058				C		66.38	66.38
IVACTHSI40388	10	8301	7300	1/5/2004	7008368217/CHERYL HUTTON	6723782268				C		147.33	147.33
IVACTHSI40388	10	8301	7300	1/5/2004	7008352029/DONNA CECIL	7834788547				C		92.45	92.45
IVACTHSI40388	10	8301	7300	1/5/2004	7008422843/CINDY MILLER	7846788775				C		208.48	208.48
IVACTHSI40388	10	8301	7300	1/5/2004	7008401115/KATHLEEN ANDER	7846788776				C		27.09	27.09
IVACTHSI40388	10	8301	7300	1/5/2004	7008347279/JERRY HENDRICK	7886788615				C		69.90	69.90
IVACTHSI40388	10	8301	7300	1/5/2004	7008352640/PAUL TORRES	6769781265				C		496.96	496.96
IVACTHSI40388	10	8301	7300	1/5/2004	7008413160/12.11.03	6765784140				C		123.96	123.96
IVACTHSI40388	10	8301	7300	1/5/2004	7008351447/NOELLE GREGORY	6721781321				C		122.51	122.51
IVACTHSI40388	10	8301	7300	1/5/2004	7008427370/CHERYL HUTTON	6723781292				C		85.30	85.30
IVACTHSI40388	10	8301	7300	1/5/2004	7008309494/CHERYL HUTTON	6723782278				C		11.99	11.99
IVACTHSI40388	10	8301	7300	1/5/2004	7008337021/SHIRLEY BERRY	6719781302				C		184.90	184.90
IVACTHSI40388	10	8301	7300	1/5/2004	7008419873/KRISTEN RODRIG	6780785258				C		152.64	152.64
IVACTHSI40388	10	8301	7300	1/5/2004	7008390746/TINA WOODRUFF	6782785782				C		26.53	26.53
IVACTHSI40388	10	8301	7300	1/5/2004	7008361428/LUPE AYALA	7616784346				C		98.30	98.30
IVACTHSI40388	10	8301	7300	1/5/2004	7008146618/EMA REY	7810785770				C		9.55	9.55
IVACTHSI40388	10	8301	7300	1/5/2004	7008396007/VICKI KEY	7834786627				C		178.01	178.01
IVACTHSI40388	10	8301	7300	1/5/2004	7008420190/CHAFFIN/SATISH	7709789805				C		25.12	25.12
IVACTHSI40388	10	8301	7300	1/5/2004	7008401693/CHERYL HUTTON	6723781292				C		101.06	101.06
IVACTHSI40388	10	8301	7300	1/5/2004	7008427033/ALMA GOMEZ	6824785143				C		63.93	63.93
IVACTHSI40388	10	8301	7300	1/5/2004	7008400036/LAVOYCE NABORS	6730782417				C		446.90	446.90
IVACTHSI40388	10	8301	7300	1/5/2004	7008340201/JERRY HENDRICK	7886788615				C		152.95	152.95
IVACTHSI40388	10	8301	7300	1/5/2004	7008359943/ALMA GOMEZ	7901785779				C		25.87	25.87
IVACTHSI40388	10	8301	7300	1/5/2004	7008398137/STOREKEEPER	7836786707				C		259.51	259.51

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IVACTHSI40388	10	8301	7300	1/5/2004	7008353506/LAVOYCE NABORS	6730782417				C		51.01	51.01
IVACTHSI40388	10	8301	7300	1/5/2004	7008396548/JAN PUMPHREY	6742783133				C		12.52	12.52
IVACTHSI40388	10	8301	7300	1/5/2004	7008351477/GLORIA RODRIGU	6775784150				C		280.67	280.67
IVACTHSI40388	10	8301	7300	1/5/2004	7008370821/MICHELLE REYES	6773784148				C		83.46	83.46
IVACTHSI40388	10	8301	7300	1/5/2004	7008419844/COURTNEY NAVAR	6842785135				C		77.65	77.65
IVACTHSI40388	10	8301	7300	1/5/2004	0062986227/PCK 20 ACS	7804786522				C		26.30	26.30
IVACTHSI40388	10	8301	7300	1/5/2004	7008365924/JERRY HARALSON	7834786627				C		125.78	125.78
IVACTHSI40388	10	8301	7300	1/5/2004	7008354755/GLORIA RODRIGU	6770784390				C		29.51	29.51
IVACTHSI40389	10	8301	7300	12/15/2003	7008355533/ROXANE SKIPWOR	8043785814				C		47.36	47.36
IVACTHSI40389	10	8301	7300	12/15/2003	7008358545/CYNTHIA PARKER	8266788827				C		63.98	63.98
IVACTHSI40389	10	8301	7300	12/15/2003	7008419531/DIANE HANSFORD	7944783991				C		143.97	143.97
IVACTHSI40389	10	8301	7300	12/15/2003	7008359847/BECKY SCHOCK	8265788826				C		158.87	158.87
IVACTHSI40389	10	8301	7300	12/15/2003	7008381489/CBBWM#22	8032779736				C		37.49	37.49
IVACTHSI40389	10	8301	7300	12/15/2003	7008427615/ADL12CWC	8259788812				C		69.05	69.05
IVACTHSI40389	10	8301	7300	12/15/2003	7008419445/ICUL12CWC	8259788798				C		26.28	26.28
IVACTHSI40389	10	8301	7300	12/15/2003	7008361188/AL08CWC	8259788812				C		108.19	108.19
IVACTHSI40389	10	8301	7300	12/15/2003	7008423318/PEGGY SHERROD	8253783824				C		27.74	27.74
IVACTHSI40389	10	8301	7300	12/15/2003	7008407917/CYNTHIA PARKER	8266788827				C		67.86	67.86
IVACTHSI40389	10	8301	7300	12/15/2003	7008374798/DAWN LARSON	8258788811				C		37.77	37.77
IVACTHSI40389	10	8301	7300	12/15/2003	7008410588/PEGGY SHERROD	8253783824				C		195.19	195.19
IVACTHSI40389	10	8301	7300	12/15/2003	7008355822/ROXANE SKIPWOR	8043785814				C		51.35	51.35
IVACTHSI40389	10	8301	7300	12/15/2003	7008397371/AL10 ACS	8259788812				C		35.01	35.01
IVACTHSI40390	10	8301	7300	1/7/2004	7008437837/BRENDA SIMMONS	6094671024				C		170.81	170.81
IVACTHSI40390	10	8301	7300	1/7/2004	7008438864/DENIESE SMITH	6706781951				C		474.97	474.97
IVACTHSI40390	10	8301	7300	1/7/2004	7008467822/PATTI BLAIR	6721781321				C		108.96	108.96
IVACTHSI40390	10	8301	7300	1/7/2004	7008461734/RUTH ANN DELEO	6722782514				C		1,311.61	1,311.61
IVACTHSI40390	10	8301	7300	1/7/2004	7008452247/CBELL	6720781289				C		332.64	332.64
IVACTHSI40390	10	8301	7300	1/7/2004	7008493085/ANGELA PERKINS	6705785601				C		26.20	26.20
IVACTHSI40390	10	8301	7300	1/7/2004	7008453138/COMPUTER SVCS	6707784135				C		32.98	32.98
IVACTHSI40390	10	8301	7300	1/7/2004	7008448170/JULIAHINOJOS	6712785107				C		54.09	54.09
IVACTHSI40390	10	8301	7300	1/7/2004	7008457776/JEANETTE ARMST	6601783123				C		121.45	121.45
IVACTHSI40390	10	8301	7300	1/7/2004	7008434620/S GARDEA	6026965134				C		380.89	380.89
IVACTHSI40390	10	8301	7300	1/7/2004	7008451360/NEW EMPLOYEES	6118643527				C		170.96	170.96
IVACTHSI40390	10	8301	7300	1/7/2004	7008438042/BRENDA SIMMONS	6536789691				C		47.99	47.99
IVACTHSI40390	10	8301	7300	1/7/2004	7008443175/JENNY BONNER	6102611196				C		230.78	230.78
IVACTHSI40390	10	8301	7300	1/7/2004	7008443229/JANIE HOLT	6118643527				C		28.64	28.64
IVACTHSI40390	10	8301	7300	1/7/2004	7008440957/TONYA LARA	6397782578				C		416.86	416.86
IVACTHSI40390	10	8301	7300	1/7/2004	7008482092/CBELL	6720781289				C		51.82	51.82
IVACTHSI40390	10	8301	7300	1/7/2004	7008483551/NDEFORREST	6719789052				C		249.98	249.98
IVACTHSI40390	10	8301	7300	1/7/2004	7008469995/GAIL NUNN	6700782030				C		109.02	109.02
IVACTHSI40390	10	8301	7300	1/7/2004	7008506302/KATHY REAMS	6601783123				C		87.49	87.49

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IVACTHSI40390	10	8301	7300	1/7/2004	7008502626/JEANETTE ARMST	6601783123				C		352.26	352.26
IVACTHSI40390	10	8301	7300	1/7/2004	7008458853/STOCCO	6587782928				C		73.69	73.69
IVACTHSI40390	10	8301	7300	1/7/2004	7008505595/DUANE JENKINS	6716781285				C		30.24	30.24
IVACTHSI40390	10	8301	7300	1/7/2004	7008482230/DUANE JENKINS	6716781285				C		23.10	23.10
IVACTHSI40390	10	8301	7300	1/7/2004	7008436094/VERONICA RANGE	6018915310				C		365.78	365.78
IVACTHSI40390	10	8301	7300	1/7/2004	7008472643/TAPE	6112669309				C		37.90	37.90
IVACTHSI40390	10	8301	7300	1/7/2004	7008486395/MARIA DOLORES	6707784135				C		126.61	126.61
IVACTHSI40390	10	8301	7300	1/7/2004	7008466822/BRENDA SIMMONS	6094671024				C		26.22	26.22
IVACTHSI40390	10	8301	7300	1/7/2004	7008507250/N/A	6169915522				C		96.91	96.91
IVACTHSI40390	10	8301	7300	1/7/2004	0063180943/6418781207	6418781207				C		69.84	69.84
IVACTHSI40390	10	8301	7300	1/7/2004	7008474587/JENNIFER WEAVE	6418781207				C		282.35	282.35
IVACTHSI40390	10	8301	7300	1/7/2004	7008472570/CBB OFFICE	6075601104				C		30.97	30.97
IVACTHSI40390	10	8301	7300	1/7/2004	7008392086/DAWN BENDER	6081979212				C		120.75	120.75
IVACTHSI40390	10	8301	7300	1/7/2004	7008498129/MARIA DOLORES	6057919783				C		9.89	9.89
IVACTHSI40390	10	8301	7300	1/7/2004	7008425952/GAIL NUNN	6700782030				C		2.16	2.16
IVACTHSI40390	10	8301	7300	1/7/2004	7008466395/JENNY BONNER	6102611196				C		89.98	89.98
IVACTHSI40390	10	8301	7300	1/7/2004	7008468355/MS 7744	6178905203				C		24.99	24.99
IVACTHSI40390	10	8301	7300	1/7/2004	7008475889/APRIL JONES	6083910038				C		53.83	53.83
IVACTHSI40390	10	8301	7300	1/7/2004	7008454450/JENNIFER WEAVE	6418781207				C		594.70	594.70
IVACTHSI40390	10	8301	7300	1/7/2004	7008477648/LA WANA BOYD	6009843940				C		73.50	73.50
IVACTHSI40390	10	8301	7300	1/7/2004	7008335047/ROBIN MORRISS/	6649782577				C		23.00	23.00
IVACTHSI40390	10	8301	7300	1/7/2004	7008460042/ROBIN MORRISS-	6649782577				C		161.91	161.91
IVACTHSI40390	10	8301	7300	1/7/2004	7008432933/DUANE JENKINS	6716781285				C		57.56	57.56
IVACTHSI40390	10	8301	7300	1/7/2004	7008430881/KATHY COLLIE	6717781286				C		51.01	51.01
IVACTHSI40390	10	8301	7300	1/7/2004	7008474085/CBELL	6720789019				C		50.40	50.40
IVACTHSI40390	10	8301	7300	1/7/2004	7008481610/NOELLE GREGORY	6721781321				C		43.63	43.63
IVACTHSI40390	10	8301	7300	1/7/2004	7008446485/ACB SUPPLIES	6048910107				C		287.42	287.42
IVACTHSI40390	10	8301	7300	1/7/2004	7008506007/DENIESE SMITH	6706781951				C		125.94	125.94
IVACTHSI40390	10	8301	7300	1/7/2004	7008459732/BOB BEIGHTS	6014912875				C		51.25	51.25
IVACTHSI40390	10	8301	7300	1/7/2004	7008467507/DEBBIE CATE	6015910104				C		51.35	51.35
IVACTHSI40390	10	8301	7300	1/7/2004	7008497818/JENNY BONNER	6102611196				C		53.53	53.53
IVACTHSI40390	10	8301	7300	1/7/2004	7008507149/LORI LIECK	6168825762				C		133.52	133.52
IVACTHSI40390	10	8301	7300	1/7/2004	7008463807/DUANE JENKINS	6716781285				C		83.82	83.82
IVACTHSI40390	10	8301	7300	1/7/2004	0063098961/CHRISTIE OCHS	6041953625				C		73.65	73.65
IVACTHSI40390	10	8301	7300	1/7/2004	7008461399/CHRISTIE OCHS	6041953625				C		99.34	99.34
IVACTHSI40390	10	8301	7300	1/7/2004	7008498064/JULIAHINOJOS	6712785107				C		33.58	33.58
IVACTHSI40390	10	8301	7300	1/7/2004	7008469038/TINA WOODRUFF	6705785634				C		128.96	128.96
IVACTHSI40390	10	8301	7300	1/7/2004	7008459583/SHIRLEY BERRY	6719781302				C		112.82	112.82
IVACTHSI40390	10	8301	7300	1/7/2004	7008435381/BRENDA THOMAS	6397782578				C		58.05	58.05
IVACTHSI40390	10	8301	7300	1/7/2004	7008504278/WANDA RODRIGUE	6368789332				C		55.93	55.93
IVACTHSI40390	10	8301	7300	1/7/2004	7006931475/D'ESTA SHARP	6550787257				C		52.35	52.35

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IVACTHSI40390	10	8301	7300	1/7/2004	7008477822/MARILYN NOWELL	6667780140				C		144.80	144.80
IVACTHSI40390	10	8301	7300	1/7/2004	7008491146/SHARON STRUIKS	6101810012				C		139.87	139.87
IVACTHSI40390	10	8301	7300	1/7/2004	7008470997/CARMEN LOPEZ	6702784707				C		226.36	226.36
IVACTHSI40390	10	8301	7300	1/7/2004	7008475295/RUTH ANN DELEO	6722782514				C		673.68	673.68
IVACTHSI40390	10	8301	7300	1/7/2004	7008498388/PATTI BLAIR	6721781290				C		123.92	123.92
IVACTHSI40390	10	8301	7300	1/7/2004	7008498521/LORI FRANCO-FA	6718781287				C		96.37	96.37
IVACTHSI40390	10	8301	7300	1/7/2004	7008431691/LORI FRANCO-FA	6718781287				C		42.42	42.42
IVACTHSI40390	10	8301	7300	1/7/2004	7008443705/ROBIN MORRISS-	6649782577				C		45.48	45.48
IVACTHSI40390	10	8301	7300	1/7/2004	7008466276/DEBBIE CATE	6646750124				C		93.00	93.00
IVACTHSI40390	10	8301	7300	1/7/2004	7008502506/EAP 121903	6494782329				C		246.79	246.79
IVACTHSI40390	10	8301	7300	1/7/2004	7008479320/BLANCA GREENE	6190884516				C		27.24	27.24
IVACTHSI40390	10	8301	7300	1/7/2004	7008444470/BLANCA GREENE	6190884515				C		63.03	63.03
IVACTHSI40390	10	8301	7300	1/7/2004	7008472315/KATHY EVANS	6094621198				C		146.97	146.97
IVACTHSI40390	10	8301	7300	1/7/2004	7008438179/BRENDA SIMMONS	6536789691				C		47.99	47.99
IVACTHSI40390	10	8301	7300	1/7/2004	7008440064/CBELL	6720781289				C		31.08	31.08
IVACTHSI40390	10	8301	7300	1/7/2004	7008459888/JAN EDMISTER	6007919057				C		33.64	33.64
IVACTHSI40390	10	8301	7300	1/7/2004	7008471399/CHRISTIE OCHS	6041953625				C		48.30	48.30
IVACTHSI40390	10	8301	7300	1/7/2004	7008438715/SYLIVIA LOZOYA	6040950256				C		49.04	49.04
IVACTHSI40390	10	8301	7300	1/7/2004	7008457635/LINDA RHEA	6042955154				C		33.33	33.33
IVACTHSI40390	10	8301	7300	1/7/2004	7008478805/ANGELA PERKINS	6705785601				C		152.40	152.40
IVACTHSI40390	10	8301	7300	1/7/2004	7008470165/SUSAN TURNER	6706789063				C		53.53	53.53
IVACTHSI40390	10	8301	7300	1/7/2004	7008465130/CRIOS	6709783740				C		27.82	27.82
IVACTHSI40390	10	8301	7300	1/7/2004	7008435278/DEBORAH SUAREZ	6596782935				C		53.61	53.61
IVACTHSI40390	10	8301	7300	1/7/2004	7008461565/JOSIEF/CS	6617784126				C		84.78	84.78
IVACTHSI40390	10	8301	7300	1/7/2004	7008438228/CHERYL HUTTON	6723782268				C		130.15	130.15
IVACTHSI40390	10	8301	7300	1/7/2004	7008442957/LA WANA BOYD	6009843940				C		299.04	299.04
IVACTHSI40390	10	8301	7300	1/7/2004	7008455229/PATTI BLAIR	6721781321				C		41.83	41.83
IVACTHSI40390	10	8301	7300	1/7/2004	7008494355/BRENDA SIMMONS	6094671024				C		28.43	28.43
IVACTHSI40390	10	8301	7300	1/7/2004	7008483278/NDEFORREST	6719789052				C		183.94	183.94
IVACTHSI40390	10	8301	7300	1/7/2004	7008458391/CONNIE ROSALES	6219901264				C		316.48	316.48
IVACTHSI40390	10	8301	7300	1/7/2004	0063183887/	6178909322				C		193.16	193.16
IVACTHSI40390	10	8301	7300	1/7/2004	7008451023/CBB OFFICE	6075601104				C		261.28	261.28
IVACTHSI40390	10	8301	7300	1/7/2004	7008443782/N/A	6057919783				C		218.51	218.51
IVACTHSI40390	10	8301	7300	1/7/2004	7008476125/DEENA DICK	6101810012				C		50.96	50.96
IVACTHSI40390	10	8301	7300	1/7/2004	7008499840/122003	6560789161				C		18.38	18.38
IVACTHSI40390	10	8301	7300	1/7/2004	7008465771/RUBY MUTH	6401782609				C		199.01	199.01
IVACTHSI40390	10	8301	7300	1/7/2004	7008466286/PAIGE HOWELL R	6719782416				C		86.23	86.23
IVACTHSI40390	10	8301	7300	1/7/2004	7008493888/DEBBIE CATE	6646750124				C		113.42	113.42
IVACTHSI40390	10	8301	7300	1/7/2004	7008482565/IRENE GONZALES	6705785109				C		196.96	196.96
IVACTHSI40391	10	8301	7300	1/5/2004	7008476637/SHALONDA GARCI	8012789934				C		95.41	95.41
IVACTHSI40391	10	8301	7300	1/5/2004	7008493977/LEANDRA GOMEZ	6724781293				C		27.98	27.98

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IVACTHSI40391	10	8301	7300	1/5/2004	7008475365/JENNIFER WALL	6886781948				C		16.99	16.99
IVACTHSI40391	10	8301	7300	1/5/2004	7008500956/LAURAR	8054781344				C		139.45	139.45
IVACTHSI40391	10	8301	7300	1/5/2004	7008478471/DEBORAH SUAREZ	8039789840				C		406.14	406.14
IVACTHSI40391	10	8301	7300	1/5/2004	7008477942/UNIT I INFIRMA	7841789268				C		78.95	78.95
IVACTHSI40391	10	8301	7300	1/5/2004	7008480835/SKI 12-18-03	7834786627				C		19.86	19.86
IVACTHSI40391	10	8301	7300	1/5/2004	7008487382/RICHARD D. PIE	6752783143				C		345.36	345.36
IVACTHSI40391	10	8301	7300	1/5/2004	0063166452/121503	6765784140				C		148.56	148.56
IVACTHSI40391	10	8301	7300	1/5/2004	7008501672/RICHARD D. PIE	6752783143				C		102.27	102.27
IVACTHSI40391	10	8301	7300	1/5/2004	7008448581/LAVOYCE NABORS	6730782417				C		119.26	119.26
IVACTHSI40391	10	8301	7300	1/5/2004	7008455524/KRISTEN VICKER	6885780356				C		36.44	36.44
IVACTHSI40391	10	8301	7300	1/5/2004	7008435330/LEANDRA GOMEZ	6724781293				C		83.20	83.20
IVACTHSI40391	10	8301	7300	1/5/2004	7008487465/CBB0000	7707789751				C		51.06	51.06
IVACTHSI40391	10	8301	7300	1/5/2004	7008397624/CEB121003	6728781297				C		492.00	492.00
IVACTHSI40391	10	8301	7300	1/5/2004	7008461992/1018210DAL	7810785771				C		211.89	211.89
IVACTHSI40391	10	8301	7300	1/5/2004	7008462148/PAULA BREEDING	7944783991				C		144.66	144.66
IVACTHSI40391	10	8301	7300	1/5/2004	7008434803/ROXANE SKIPWOR	8043785814				C		65.15	65.15
IVACTHSI40391	10	8301	7300	1/5/2004	7008459150/INNA GYORKE	7705789726				C		44.98	44.98
IVACTHSI40391	10	8301	7300	1/5/2004	7008474569/A HOWARD	7804786531				C		137.78	137.78
IVACTHSI40391	10	8301	7300	1/5/2004	7008478867/GLORIA RODRIGU	6775784150				C		78.39	78.39
IVACTHSI40391	10	8301	7300	1/5/2004	7008477812/MAGGIE MARSH	6767784142				C		26.10	26.10
IVACTHSI40391	10	8301	7300	1/5/2004	7008434981/PAUL TORRES	6771784774				C		191.67	191.67
IVACTHSI40391	10	8301	7300	1/5/2004	7008458979/JULISSA ELICER	6769784144				C		239.98	239.98
IVACTHSI40391	10	8301	7300	1/5/2004	7008502827/PSY121903	6728781297				C		24.63	24.63
IVACTHSI40391	10	8301	7300	1/5/2004	7008478746/VERONICA	7846788774				C		79.37	79.37
IVACTHSI40391	10	8301	7300	1/5/2004	7008462099/PAULA BREEDING	8253783824				C		28.52	28.52
IVACTHSI40391	10	8301	7300	1/5/2004	7008461155/FRANCISCO SOTE	8268788809				C		90.94	90.94
IVACTHSI40391	10	8301	7300	1/5/2004	7008460126/BECKY SCHOCK	8265788826				C		119.06	119.06
IVACTHSI40391	10	8301	7300	1/5/2004	7008461344/12-16-03	6765784140				C		241.91	241.91
IVACTHSI40391	10	8301	7300	1/5/2004	0063214747/AL17CWC	8259788812				C		241.71	241.71
IVACTHSI40391	10	8301	7300	1/5/2004	7008490540/CHERYL HUTTON	6723782268				C		189.81	189.81
IVACTHSI40391	10	8301	7300	1/5/2004	7008448267/MYRNA ARVIZO	7401781017				C		73.47	73.47
IVACTHSI40391	10	8301	7300	1/5/2004	7008470920/SHARLA WATSON	7612751924				C		59.40	59.40
IVACTHSI40391	10	8301	7300	1/5/2004	7008435761/GLORIA RODRIGU	6775784150				C		148.24	148.24
IVACTHSI40391	10	8301	7300	1/5/2004	7008505494/KATHLEEN ANDER	7846788776				C		40.96	40.96
IVACTHSI40391	10	8301	7300	1/5/2004	7008496714/NELLY MORALES	6890781950				C		31.04	31.04
IVACTHSI40391	10	8301	7300	1/5/2004	7008462458/PO BOX 423	7810785771				C		330.34	330.34
IVACTHSI40391	10	8301	7300	1/5/2004	7008436393/JANICE	7804786526				C		152.34	152.34
IVACTHSI40391	10	8301	7300	1/5/2004	7008357660/CINDY MILLER	7846788775				C		3.28	3.28
IVACTHSI40391	10	8301	7300	1/5/2004	7008506379/MARY MCCLELLAN	8070785261				C		182.37	182.37
IVACTHSI40391	10	8301	7300	1/5/2004	7008488509/ROXANE SKIPWOR	8043785814				C		158.43	158.43
IVACTHSI40391	10	8301	7300	1/5/2004	7008437964/MAGGIE MARSH	6767784142				C		165.44	165.44

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IVACTHSI40391	10	8301	7300	1/5/2004	7008499008/SALLEY MARTINE	7302783553				C		220.27	220.27
IVACTHSI40391	10	8301	7300	1/5/2004	7008464250/LAVOYCE NABORS	6730782417				C		149.59	149.59
IVACTHSI40391	10	8301	7300	1/5/2004	7008477101/BILL PAULK	7103782449				C		252.12	252.12
IVACTHSI40391	10	8301	7300	1/5/2004	7008489186/GLORIA RODRIGU	6775784150				C		45.97	45.97
IVACTHSI40391	10	8301	7300	1/5/2004	7008444294/PAUL TORRES	6769784144				C		49.26	49.26
IVACTHSI40391	10	8301	7300	1/5/2004	7008461692/12-16-03	6765784140				C		29.39	29.39
IVACTHSI40391	10	8301	7300	1/5/2004	7008435228/DCECIL	7834783555				C		558.79	558.79
IVACTHSI40391	10	8301	7300	1/5/2004	7008443103/MAGGIE MARSH	6767784142				C		138.75	138.75
IVACTHSI40391	10	8301	7300	1/5/2004	7008503513/CAROLYN WILLIS	6842785135				C		86.97	86.97
IVACTHSI40391	10	8301	7300	1/5/2004	7008475343/TERRI CALDERON	8265788826				C		176.35	176.35
IVACTHSI40391	10	8301	7300	1/5/2004	7008503111/GAYLE STEWART	6742785803				C		271.37	271.37
IVACTHSI40391	10	8301	7300	1/5/2004	7008451908/JACKIE POWER	6743783134				C		106.25	106.25
IVACTHSI40391	10	8301	7300	1/5/2004	7008441889/SHANNA UHRICH	6744785801				C		347.20	347.20
IVACTHSI40391	10	8301	7300	1/5/2004	7008507140/SHANNA UHRICH	6744785801				C		157.77	157.77
IVACTHSI40391	10	8301	7300	1/5/2004	7008442939/MAGGIE MARSH	6767784142				C		471.04	471.04
IVACTHSI40391	10	8301	7300	1/5/2004	7008404981/PAUL TORRES	6769781112				C		262.50	262.50
IVACTHSI40391	10	8301	7300	1/5/2004	7008479128/BRENDA MONTEZ	6779785108				C		423.10	423.10
IVACTHSI40391	10	8301	7300	1/5/2004	7008492202/BRENDA MONTEZ	6779785108				C		28.72	28.72
IVACTHSI40391	10	8301	7300	1/5/2004	7008439137/KRISTEN RODRIG	6780785258				C		39.23	39.23
IVACTHSI40391	10	8301	7300	1/5/2004	7008477733/JERRY HARALSON	7834786627				C		154.10	154.10
IVACTHSI40391	10	8301	7300	1/5/2004	7008457392/CBBGC523	7707789709				C		17.09	17.09
IVACTHSI40391	10	8301	7300	1/5/2004	7008499590/KATHLEEN ANDER	7846788776				C		398.98	398.98
IVACTHSI40391	10	8301	7300	1/5/2004	7008482074/JANIE HOLT/JO	7405785934				C		72.64	72.64
IVACTHSI40391	10	8301	7300	1/5/2004	7008479164/ANN LAURENCE	7711789940				C		37.80	37.80
IVACTHSI40391	10	8301	7300	1/5/2004	7008457549/CHERYL HUTTON	6723782268				C		91.55	91.55
IVACTHSI40391	10	8301	7300	1/5/2004	7008459295/DONNA CECIL	7834788547				C		86.52	86.52
IVACTHSI40391	10	8301	7300	1/5/2004	7008485630/MARILYN NOWELL	8030786369				C		533.14	533.14
IVACTHSI40391	10	8301	7300	1/5/2004	7008493633/LINDA NATIVIDA	7810785771				C		232.37	232.37
IVACTHSI40391	10	8301	7300	1/5/2004	7008482504/SANDRASTAHLKE	7804788361				C		99.54	99.54
IVACTHSI40391	10	8301	7300	1/5/2004	7008459565/INNA GYORKE	7705789726				C		83.49	83.49
IVACTHSI40392	10	8301	7300	1/7/2004	7008435330/LEANDRA GOMEZ	6724781293				C		5.49	5.49
IVACTHSI40392	10	8301	7300	1/7/2004	7008578640/DEENA DICK	6101810012				C		18.13	18.13
IVACTHSI40392	10	8301	7300	1/7/2004	7008580435/JANET DERTIEN	6078601130				C		27.71	27.71
IVACTHSI40392	10	8301	7300	1/7/2004	7008567500/LORENZO MATA	7309781019				C		460.84	460.84
IVACTHSI40392	10	8301	7300	1/7/2004	7008541089/DEANNA PATTON	6886782419				C		53.78	53.78
IVACTHSI40392	10	8301	7300	1/7/2004	7008586171/NELLY MORALES	6890781950				C		285.00	285.00
IVACTHSI40392	10	8301	7300	1/7/2004	7008581183/NATHAN BAILEY/	7405785934				C		145.51	145.51
IVACTHSI40392	10	8301	7300	1/7/2004	7008549058/JANICE	7804786526				C		97.48	97.48
IVACTHSI40392	10	8301	7300	1/7/2004	7008577751/DEBBIE BAIRD	7810785771				C		485.25	485.25
IVACTHSI40392	10	8301	7300	1/7/2004	7008546492/JERRY HARALSON	7834786627				C		29.97	29.97
IVACTHSI40392	10	8301	7300	1/7/2004	7008580879/FRANK GONZALES	6595784851				C		177.08	177.08

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IVACTHSI40392	10	8301	7300	1/7/2004	7008566044/PATTI BLAIR	6721781290				C		53.82	53.82
IVACTHSI40392	10	8301	7300	1/7/2004	7008580766/SUE USSERY	6119643528				C		93.72	93.72
IVACTHSI40392	10	8301	7300	1/7/2004	7008549715/KAREN	6050809319				C		299.99	299.99
IVACTHSI40392	10	8301	7300	1/7/2004	7008586543/LA WANA BOYD	6009843940				C		11.22	11.22
IVACTHSI40392	10	8301	7300	1/7/2004	7008559476/TAMARA LANE	6706780174				C		302.16	302.16
IVACTHSI40392	10	8301	7300	1/7/2004	7008580145/LAVOYCE NABORS	6730782417				C		536.73	536.73
IVACTHSI40392	10	8301	7300	1/7/2004	0063238728/KATHLEN ANDERS	7846788776				C		158.70	158.70
IVACTHSI40392	10	8301	7300	1/7/2004	7008558541/LA WANA BOYD	6009843940				C		41.27	41.27
IVACTHSI40392	10	8301	7300	1/7/2004	7008543166/JAN JONES	6011910366				C		69.26	69.26
IVACTHSI40392	10	8301	7300	1/7/2004	7008581424/SHIRLEY BERRY	6719781302				C		216.04	216.04
IVACTHSI40392	10	8301	7300	1/7/2004	7008585103/PATTI BLAIR	6721781290				C		39.22	39.22
IVACTHSI40392	10	8301	7300	1/7/2004	7008545602/JOHN FOWLER	7735789823				C		32.14	32.14
IVACTHSI40392	10	8301	7300	1/7/2004	7007735278/JANICE	7804786526				C		8.11	8.11
IVACTHSI40392	10	8301	7300	1/7/2004	7008562841/A HOWARD	7804786531				C		28.07	28.07
IVACTHSI40392	10	8301	7300	1/7/2004	7008585373/LORI FRANCO-FA	6718782415				C		68.49	68.49
IVACTHSI40392	10	8301	7300	1/7/2004	7008557834/CARRIE WARDROU	7851782343				C		25.80	25.80
IVACTHSI40392	10	8301	7300	1/7/2004	7008544037/MELISSA GUZMAN	6716781659				C		112.02	112.02
IVACTHSI40392	10	8301	7300	1/7/2004	0063213337/KATHLEEN ANDER	7846788776				C		42.90	42.90
IVACTHSI40392	10	8301	7300	1/7/2004	7008562837/JENNIFER WALL	6886781948				C		47.56	47.56
IVACTHSI40392	10	8301	7300	1/7/2004	7008552149/INA URBATSCH	7400789640				C		142.41	142.41
IVACTHSI40392	10	8301	7300	1/7/2004	7008553153/CEB122903	6731781300				C		462.17	462.17
IVACTHSI40392	10	8301	7300	1/7/2004	7008583162/JANIE HOLT	6118643527				C		152.94	152.94
IVACTHSI40392	10	8301	7300	1/7/2004	7008584468/LORI FRANCO-FA	6718781287				C		229.24	229.24
IVACTHSI40392	10	8301	7300	1/7/2004	7008551123/SHELLEY BURSON	6536787236				C		52.78	52.78
IVACTHSI40392	10	8301	7300	1/7/2004	7008565424/KATHLEEN ANDER	7846788776				C		93.77	93.77
IVACTHSI40392	10	8301	7300	1/7/2004	7008563753/JEANETTE ARMST	6601783123				C		418.74	418.74
IVACTHSI40392	10	8301	7300	1/7/2004	7008561902/JERRY HENDRICK	7886788615				C		259.83	259.83
IVACTHSI40392	10	8301	7300	1/7/2004	7008559666/LYNDA SAVAGE	6719781302				C		44.99	44.99
IVACTHSI40392	10	8301	7300	1/7/2004	7008551132/LA WANA BOYD	6612783602				C		299.04	299.04
IVACTHSI40392	10	8301	7300	1/7/2004	7008548481/LORA CORREA	6023920033				C		445.64	445.64
IVACTHSI40392	10	8301	7300	1/7/2004	0063310407/010204 CINDY	6011910366				C		53.98	53.98
IVACTHSI40392	10	8301	7300	1/7/2004	7008542603/RURAL HEALTH	8265788826				C		349.27	349.27
IVACTHSI40392	10	8301	7300	1/7/2004	7008584158/PATTI BLAIR	6721781321				C		123.98	123.98
IVACTHSI40392	10	8301	7300	1/7/2004	7008579608/JOSIE MARTINEZ	6079601132				C		51.37	51.37
IVACTHSI40392	10	8301	7300	1/7/2004	7008566859/YOLANDA TORRES	6759781269				C		137.26	137.26
IVACTHSI40392	10	8301	7300	1/7/2004	7008556396/SHELLEY BURSON	6536787236				C		316.96	316.96
IVACTHSI40392	10	8301	7300	1/7/2004	7008475295/RUTH ANN DELEO	6722782514				C		159.98	159.98
IVACTHSI40392	10	8301	7300	1/7/2004	7008564653/SHIRLEY BERRY	6719781302				C		125.98	125.98
IVACTHSI40392	10	8301	7300	1/7/2004	7008448581/LAVOYCE NABORS	6730782417				C		42.85	42.85
IVACTHSI40392	10	8301	7300	1/7/2004	7008347415/SKI	7834786627				C		5.49	5.49
IVACTHSI40392	10	8301	7300	1/7/2004	7008569749/DCECIL	7834783555				C		147.28	147.28

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IVACTHSI40392	10	8301	7300	1/7/2004	7008543956/AL29CWC	8259788812				C		75.19	75.19
IVACTHSI40392	10	8301	7300	1/7/2004	7008547547/DUANE JENKINS	6716781285				C		55.29	55.29
IVACTHSI40392	10	8301	7300	1/7/2004	7008540336/MK	7943785942				C		191.19	191.19
IVACTHSI40392	10	8301	7300	1/7/2004	7008563860/MS 7744	6178905203				C		16.38	16.38
IVACTHSI40392	10	8301	7300	1/7/2004	7008523798/WALL BRACKET	6048910107				C		29.40	29.40
IVACTHSI40392	10	8301	7300	1/7/2004	7008566206/MARY GUADALCAZ	6103612508				C		292.20	292.20
IVACTHSI40392	10	8301	7300	1/7/2004	7008587256/JANIE HOLT	6118643527				C		37.27	37.27
IVACTHSI40392	10	8301	7300	1/7/2004	7008556898/LINDA RHEA	6042955154				C		406.45	406.45
IVACTHSI40392	10	8301	7300	1/7/2004	7008587376/JULIAHINOJOS	6712785107				C		41.22	41.22
IVACTHSI40392	10	8301	7300	1/7/2004	7008544431/KATHY COLLIE	6717781286				C		27.02	27.02
IVACTHSI40392	10	8301	7300	1/7/2004	7008543150/DONNA CECIL	7834788547				C		34.30	34.30
IVACTHSI40392	10	8301	7300	1/7/2004	7008565541/PATTI BLAIR	6721781321				C		92.76	92.76
IVACTHSI40392	10	8301	7300	1/7/2004	7008557648/LAVOYCE NABORS	6730782417				C		30.39	30.39
IVACTHSI40392	10	8301	7300	1/7/2004	7008552791/MELONI AILLS	6851781896				C		33.98	33.98
IVACTHSI40392	10	8301	7300	1/7/2004	7008566337/COURTNEY NAVAR	6842785135				C		60.76	60.76
IVACTHSI40392	10	8301	7300	1/7/2004	0063197795/LAVOYCE NABROS	6730782417				C		26.00	26.00
IVACTHSI40392	10	8301	7300	1/7/2004	7008581771/IRENE MUNOZ	6745783136				C		30.80	30.80
IVACTHSI40392	10	8301	7300	1/7/2004	7008567511/YOLANDA TORRES	6759781269				C		30.74	30.74
IVACTHSI40392	10	8301	7300	1/7/2004	7008550263/ROBERTS	6429780350				C		257.29	257.29
IVACTHSI40393	10	8301	7300	1/9/2004	7008483278/NDEFORREST	6719789052				C		34.92	34.92
IVACTHSI40393	10	8301	7300	1/9/2004	7008519536/MARTY STEPHENS	6117843620				C		26.75	26.75
IVACTHSI40393	10	8301	7300	1/9/2004	7008513820/ACB TRANSPAREN	6650781981				C		97.76	97.76
IVACTHSI40393	10	8301	7300	1/9/2004	0063156961/ROBIN MORRISS/	6649782577				C		72.00	72.00
IVACTHSI40393	10	8301	7300	1/9/2004	7008511590/DEBBIE CATE	6646750124				C		99.75	99.75
IVACTHSI40393	10	8301	7300	1/9/2004	0063092022/12-08-03/SB	6601783123				C		1,869.41	1,869.41
IVACTHSI40393	10	8301	7300	1/9/2004	7008525796/BRENDA SIMMONS	6536787236				C		146.70	146.70
IVACTHSI40393	10	8301	7300	1/9/2004	7008513215/JENNIFER WEAVE	6418781207				C		26.44	26.44
IVACTHSI40393	10	8301	7300	1/9/2004	7008474587/JENNIFER WEAVE	6418781207				C		241.89	241.89
IVACTHSI40393	10	8301	7300	1/9/2004	7008454450/JENNIFER WEAVE	6418781207				C		522.50	522.50
IVACTHSI40393	10	8301	7300	1/9/2004	7008518062/AMANDA MCSWEEN	6409780320				C		113.97	113.97
IVACTHSI40393	10	8301	7300	1/9/2004	7008522643/TONYA LARA	6397782578				C		25.33	25.33
IVACTHSI40393	10	8301	7300	1/9/2004	7008531846/YVETTE NAKASHI	6321781101				C		176.22	176.22
IVACTHSI40393	10	8301	7300	1/9/2004	7008527805/TECHFIM	6702784707				C		183.75	183.75
IVACTHSI40393	10	8301	7300	1/9/2004	7008527850/FINKENBINDER/J	6118643527				C		114.06	114.06
IVACTHSI40393	10	8301	7300	1/9/2004	7008524548/121203	6560789161				C		17.00	17.00
IVACTHSI40393	10	8301	7300	1/9/2004	0063238165/	6109662914				C		38.81	38.81
IVACTHSI40393	10	8301	7300	1/9/2004	7008525338/BRENDA SIMMONS	6094671024				C		165.12	165.12
IVACTHSI40393	10	8301	7300	1/9/2004	0063255625/	6085902042				C		125.70	125.70
IVACTHSI40393	10	8301	7300	1/9/2004	0063252915/Hilda Cordero	6057919783				C		21.50	21.50
IVACTHSI40393	10	8301	7300	1/9/2004	7008499903/Hilda Cordero	6057919783				C		160.93	160.93
IVACTHSI40393	10	8301	7300	1/9/2004	7008508520/CHRISTIE OCHS	6041953625				C		36.96	36.96

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IVACTHSI40393	10	8301	7300	1/9/2004	7008461399/CHRISTIE OCHS	6041953625				C		10.00	10.00
IVACTHSI40393	10	8301	7300	1/9/2004	7008510509/MELISSA HORTON	6040957059				C		30.57	30.57
IVACTHSI40393	10	8301	7300	1/9/2004	7008528144/CORINA BUSTILL	6027964120				C		60.47	60.47
IVACTHSI40393	10	8301	7300	1/9/2004	7008520271/REBECCA PERRY	6009845863				C		509.91	509.91
IVACTHSI40393	10	8301	7300	1/9/2004	7008530301/JAN EDMISTER	6006919328				C		50.54	50.54
IVACTHSI40393	10	8301	7300	1/9/2004	7008353506/LAVOYCE NABORS	6730782417				C		7.34	7.34
IVACTHSI40393	10	8301	7300	1/9/2004	7008507250/N/A	6169915522				C		23.80	23.80
IVACTHSI40393	10	8301	7300	1/9/2004	7008479080/ANN LAURENCE	7711789940				C		35.15	35.15
IVACTHSI40393	10	8301	7300	1/9/2004	7008513263/ROXANE SKIPWOR	8043785814				C		97.34	97.34
IVACTHSI40393	10	8301	7300	1/9/2004	7008485630/MARILYN NOWELL	8030786369				C		376.50	376.50
IVACTHSI40393	10	8301	7300	1/9/2004	7008516151/CARRIE WARDROU	7851782343				C		26.11	26.11
IVACTHSI40393	10	8301	7300	1/9/2004	7008499590/KATHLEEN ANDER	7846788776				C		29.99	29.99
IVACTHSI40393	10	8301	7300	1/9/2004	7008524906/VERONICA	7846788774				C		80.34	80.34
IVACTHSI40393	10	8301	7300	1/9/2004	7008391035/VERONICA	7846788774				C		7.34	7.34
IVACTHSI40393	10	8301	7300	1/9/2004	7008480835/SKI 12-18-03	7834786627				C		48.10	48.10
IVACTHSI40393	10	8301	7300	1/9/2004	7008502506/EAP 121903	6494782329				C		29.99	29.99
IVACTHSI40393	10	8301	7300	1/9/2004	7008526091/PSYCH-JANICE	7804786526				C		27.61	27.61
IVACTHSI40393	10	8301	7300	1/9/2004	7008469038/TINA WOODRUFF	6705785634				C		67.42	67.42
IVACTHSI40393	10	8301	7300	1/9/2004	7008496714/NELLY MORALES	6890781950				C		177.75	177.75
IVACTHSI40393	10	8301	7300	1/9/2004	7008419844/COURTNEY NAVAR	6842785135				C		14.88	14.88
IVACTHSI40393	10	8301	7300	1/9/2004	7008517241/CAROLYN WILLIS	6842785135				C		28.11	28.11
IVACTHSI40393	10	8301	7300	1/9/2004	7008507472/KRISTEN RODRIG	6780785442				C		87.12	87.12
IVACTHSI40393	10	8301	7300	1/9/2004	7008524075/CYNTHIA PARKER	8266788827				C		84.63	84.63
IVACTHSI40393	10	8301	7300	1/9/2004	0063157715/121103	7810785771				C		26.90	26.90
IVACTHSI40393	10	8301	7300	1/9/2004	7008516741/DUANE JENKINS	6716781285				C		132.00	132.00
IVACTHSI40393	10	8301	7300	1/9/2004	7008507432/KRISTEN RODRIG	6780785442				C		246.26	246.26
IVACTHSI40393	10	8301	7300	1/9/2004	7008502827/PSY121903	6728781297				C		993.51	993.51
IVACTHSI40393	10	8301	7300	1/9/2004	7008522785/LAVOYCE NABORS	6730782417				C		136.75	136.75
IVACTHSI40393	10	8301	7300	1/9/2004	7008513818/12.22.03	6765784140				C		39.87	39.87
IVACTHSI40393	10	8301	7300	1/9/2004	7008529772/12-23-03	6765784140				C		273.88	273.88
IVACTHSI40393	10	8301	7300	1/9/2004	7008520657/SANDRA MARTINE	6768784143				C		164.11	164.11
IVACTHSI40393	10	8301	7300	1/9/2004	7008512924/PAUL TORRES	6769781112				C		79.48	79.48
IVACTHSI40393	10	8301	7300	1/9/2004	7008514257/PAUL TORRES	6771784774				C		228.57	228.57
IVACTHSI40393	10	8301	7300	1/9/2004	7008521292/BRENDA MONTEZ	6779785108				C		43.40	43.40
IVACTHSI40393	10	8301	7300	1/9/2004	7008507531/KRISTEN RODRIG	6780785258				C		26.08	26.08
IVACTHSI40393	10	8301	7300	1/9/2004	7008507631/MIRIAM GARDEA	6707784135				C		106.92	106.92
IVACTHSI40394	10	8301	7300	1/26/2004	7008692386/SUE WILLIAMS	6048910107				C		111.49	111.49
IVACTHSI40394	10	8301	7300	1/26/2004	0063098961/CHRISTIE OCHS	6041953625				C		19.62	19.62
IVACTHSI40394	10	8301	7300	1/26/2004	7008643074/SHALENE VICK	6050802122				C		50.63	50.63
IVACTHSI40394	10	8301	7300	1/26/2004	7008676714/MELISSA HORTON	6040957059				C		52.00	52.00
IVACTHSI40394	10	8301	7300	1/26/2004	7008626836/SYLIVIA LOZOYA	6040950256				C		94.07	94.07

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IVACTHSI40394	10	8301	7300	1/26/2004	7008639060/JAN7	6040950605				C		151.63	151.63
IVACTHSI40394	10	8301	7300	1/26/2004	7008676534/LINDA ARRIETA	6019801237				C		178.47	178.47
IVACTHSI40394	10	8301	7300	1/26/2004	7008675159/JAN EDMISTER	6006919328				C		116.25	116.25
IVACTHSI40394	10	8301	7300	1/26/2004	7008619914/CINDY ANTONIEL	6008917343				C		72.00	72.00
IVACTHSI40394	10	8301	7300	1/26/2004	7008596769/JENNIFER WEAVE	6418781207				C		47.90	47.90
IVACTHSI40394	10	8301	7300	1/26/2004	7008675406/JAN EDMISTER	6007919057				C		27.38	27.38
IVACTHSI40394	10	8301	7300	1/26/2004	7008666916/DUANE JENKINS	6716781285				C		188.31	188.31
IVACTHSI40394	10	8301	7300	1/26/2004	7008597262/KATHY COLLIE	6717781286				C		61.49	61.49
IVACTHSI40394	10	8301	7300	1/26/2004	7008612903/KATHY COLLIE	6717781286				C		77.98	77.98
IVACTHSI40394	10	8301	7300	1/26/2004	7008604475/KATHY COLLIE	6717782313				C		48.61	48.61
IVACTHSI40394	10	8301	7300	1/26/2004	7008659611/KATHY COLLIE	6717782313				C		35.09	35.09
IVACTHSI40394	10	8301	7300	1/26/2004	7008593807/LETA HAMILTON	6094671024				C		571.50	571.50
IVACTHSI40394	10	8301	7300	1/26/2004	7008594127/LORI FRANCO-FA	6718781287				C		100.78	100.78
IVACTHSI40394	10	8301	7300	1/26/2004	7008671020/BRENDA THOMAS	6397782578				C		88.75	88.75
IVACTHSI40394	10	8301	7300	1/26/2004	7008676902/JENNIFER WEAVE	6418781207				C		161.94	161.94
IVACTHSI40394	10	8301	7300	1/26/2004	7008696179/JENNIFER WEAVE	6418781207				C		21.69	21.69
IVACTHSI40394	10	8301	7300	1/26/2004	7008677746/CYNTHIA COLMER	6443789946				C		31.69	31.69
IVACTHSI40394	10	8301	7300	1/26/2004	7008609914/AMADOR VILLASE	6448753526				C		12.98	12.98
IVACTHSI40394	10	8301	7300	1/26/2004	7008670822/JAN EDMISTER	6476757561				C		80.19	80.19
IVACTHSI40394	10	8301	7300	1/26/2004	7008666269/CBBBLS	6485779860				C		152.51	152.51
IVACTHSI40394	10	8301	7300	1/26/2004	7008647925/CHERYL WARREN	6518789366				C		31.95	31.95
IVACTHSI40394	10	8301	7300	1/26/2004	7008598631/KATHY COLLIE	6717782616				C		13.88	13.88
IVACTHSI40394	10	8301	7300	1/26/2004	7008596506/MS 7744	6178905203				C		41.99	41.99
IVACTHSI40394	10	8301	7300	1/26/2004	7008642143/PATRICK KING	6009845911				C		52.42	52.42
IVACTHSI40394	10	8301	7300	1/26/2004	7008682324/LETA HAMILTON	6094671024				C		754.46	754.46
IVACTHSI40394	10	8301	7300	1/26/2004	7008685594/MARY GUADALCAZ	6103612508				C		219.98	219.98
IVACTHSI40394	10	8301	7300	1/26/2004	7008616608/STEPHANIE CARD	6109662914				C		1,545.42	1,545.42
IVACTHSI40394	10	8301	7300	1/26/2004	7008595718/PAUL KATZ	6117843932				C		111.49	111.49
IVACTHSI40394	10	8301	7300	1/26/2004	7008687412/PAUL KATZ	6117843932				C		85.99	85.99
IVACTHSI40394	10	8301	7300	1/26/2004	7008641016/JANIE HOLT	6118643527				C		284.62	284.62
IVACTHSI40394	10	8301	7300	1/26/2004	7008677934/TONYA LARA	6397782578				C		355.47	355.47
IVACTHSI40394	10	8301	7300	1/26/2004	7008451360/NEW EMPLOYEES	6118643527				C		4.35	4.35
IVACTHSI40394	10	8301	7300	1/26/2004	7008659875/CHAD KING	6397782578				C		52.96	52.96
IVACTHSI40394	10	8301	7300	1/26/2004	7008607442/MS 7744	6178905203				C		13.29	13.29
IVACTHSI40394	10	8301	7300	1/26/2004	7008653296/CONNIE ROSALES	6219901264				C		77.88	77.88
IVACTHSI40394	10	8301	7300	1/26/2004	7008694713/CANDACE BROWN	6305780135				C		49.80	49.80
IVACTHSI40394	10	8301	7300	1/26/2004	7008616088/PAM GARDNER	6320780143				C		202.28	202.28
IVACTHSI40394	10	8301	7300	1/26/2004	7008682969/PEGGY DYESS	6349781002				C		106.66	106.66
IVACTHSI40394	10	8301	7300	1/26/2004	7008651522/WANDA RODRIGUE	6368789332				C		38.00	38.00
IVACTHSI40394	10	8301	7300	1/26/2004	7008656209/WANDA RODRIGUE	6368789332				C		55.96	55.96
IVACTHSI40394	10	8301	7300	1/26/2004	7008681797/RUBEN H. GONZA	6556759620				C		53.70	53.70

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IVACTHSI40394	10	8301	7300	1/26/2004	7008694037/JANIE HOLT	6118643527				C		131.35	131.35
IVACTHSI40394	10	8301	7300	1/26/2004	7008622052/JULIAHINOJOS	6712785107				C		48.00	48.00
IVACTHSI40394	10	8301	7300	1/26/2004	7008665477/BRENDA SIMMONS	6536787236				C		148.90	148.90
IVACTHSI40394	10	8301	7300	1/26/2004	7008667272/KATHERINE WRIG	6706782515				C		77.38	77.38
IVACTHSI40394	10	8301	7300	1/26/2004	7008684422/KATHERINE WRIG	6706782515				C		521.84	521.84
IVACTHSI40394	10	8301	7300	1/26/2004	7008676551/SUSAN TURNER	6706789063				C		218.46	218.46
IVACTHSI40394	10	8301	7300	1/26/2004	7008646587/COMPUTER SVCS	6707784135				C		127.20	127.20
IVACTHSI40394	10	8301	7300	1/26/2004	7008668064/LAURA OLIVAS	6707784135				C		222.12	222.12
IVACTHSI40394	10	8301	7300	1/26/2004	7008688020/LAURA OLIVAS	6707784135				C		37.75	37.75
IVACTHSI40394	10	8301	7300	1/26/2004	7008623967/TAMARA LANE	6706780174				C		446.27	446.27
IVACTHSI40394	10	8301	7300	1/26/2004	7008633100/HAZEL GIBSON	6712785107				C		242.96	242.96
IVACTHSI40394	10	8301	7300	1/26/2004	7008666013/KIM JOHNSON	6706780174				C		137.92	137.92
IVACTHSI40394	10	8301	7300	1/26/2004	7008663248/JULIAHINOJOS	6712785107				C		26.75	26.75
IVACTHSI40394	10	8301	7300	1/26/2004	7008631984/LINDA ARRIETA	6019801237				C		31.11	31.11
IVACTHSI40394	10	8301	7300	1/26/2004	7008612957/CINDY CLARK	6022910364				C		116.25	116.25
IVACTHSI40394	10	8301	7300	1/26/2004	7008590730/SYLVIA BRADLEY	6022910364				C		173.94	173.94
IVACTHSI40394	10	8301	7300	1/26/2004	7008591582/SYLVIA BRADLEY	6022910364				C		78.44	78.44
IVACTHSI40394	10	8301	7300	1/26/2004	7008548481/LORA CORREA	6023920033				C		48.48	48.48
IVACTHSI40394	10	8301	7300	1/26/2004	7008641118/S GARDEA	6026965134				C		34.58	34.58
IVACTHSI40394	10	8301	7300	1/26/2004	7008696122/PETER DALLAS	6036941001				C		66.92	66.92
IVACTHSI40394	10	8301	7300	1/26/2004	7008676065/HAZEL GIBSON	6712785107				C		50.12	50.12
IVACTHSI40394	10	8301	7300	1/26/2004	7008666121/GAIL NUNN	6700782030				C		51.37	51.37
IVACTHSI40394	10	8301	7300	1/26/2004	7008676289/BRENDA SIMMONS	6094671024				C		57.25	57.25
IVACTHSI40394	10	8301	7300	1/26/2004	7008630650/STOCCO	6587782928				C		29.90	29.90
IVACTHSI40394	10	8301	7300	1/26/2004	7008685384/DOCK	6601783123				C		265.41	265.41
IVACTHSI40394	10	8301	7300	1/26/2004	7008599007/JEANETTE ARMST	6601783123				C		47.53	47.53
IVACTHSI40394	10	8301	7300	1/26/2004	7008695018/KATHY REAMS	6601783123				C		228.91	228.91
IVACTHSI40394	10	8301	7300	1/26/2004	7008645233/JOSIEF/CS	6617784126				C		33.49	33.49
IVACTHSI40394	10	8301	7300	1/26/2004	7008695082/JOSIEF/CS	6617784126				C		70.40	70.40
IVACTHSI40394	10	8301	7300	1/26/2004	7008665146/TAMARA LANE	6706780174				C		388.54	388.54
IVACTHSI40394	10	8301	7300	1/26/2004	7008621607/GAIL NUNN	6700782030				C		141.86	141.86
IVACTHSI40394	10	8301	7300	1/26/2004	7008669868/D'ESTA SHARP	6550787257				C		86.60	86.60
IVACTHSI40394	10	8301	7300	1/26/2004	7008695594/BELINDA SANCHE	6702781267				C		33.35	33.35
IVACTHSI40394	10	8301	7300	1/26/2004	7008640194/JOVITA MCCARTY	6702784158				C		1,092.29	1,092.29
IVACTHSI40394	10	8301	7300	1/26/2004	7008686395/TECHFIM	6702784707				C		58.38	58.38
IVACTHSI40394	10	8301	7300	1/26/2004	7008646880/IRENE GONZALES	6705785109				C		207.30	207.30
IVACTHSI40394	10	8301	7300	1/26/2004	7008591052/ANGELA PERKINS	6705785601				C		72.68	72.68
IVACTHSI40394	10	8301	7300	1/26/2004	7008644232/ANGELA PERKINS	6705785601				C		25.82	25.82
IVACTHSI40394	10	8301	7300	1/26/2004	7008619800/ANGELA PERKINS	6705785601				C		441.93	441.93
IVACTHSI40394	10	8301	7300	1/26/2004	7008624257/TINA WOODRUFF	6705785634				C		286.84	286.84
IVACTHSI40394	10	8301	7300	1/26/2004	0063260514/122303	6646750124				C		6,216.00	6,216.00

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IVACTHSI40394	10	8301	7300	1/26/2004	7008691495/DENIESE SMITH	6706781951				C		33.84	33.84
IVACTHSI40394	10	8301	7300	1/26/2004	7008655893/BRENDA SIMMONS	6094671024				C		37.54	37.54
IVACTHSI40394	10	8301	7300	1/26/2004	7008626338/DENIESE SMITH	6706781951				C		109.69	109.69
IVACTHSI40394	10	8301	7300	1/26/2004	7008653217/DENIESE SMITH	6706781951				C		145.43	145.43
IVACTHSI40394	10	8301	7300	1/26/2004	7008619578/LETA HAMILTON	6094671024				C		153.62	153.62
IVACTHSI40394	10	8301	7300	1/26/2004	7008596997/VERONICA RANGE	6057919783				C		57.62	57.62
IVACTHSI40394	10	8301	7300	1/26/2004	7008661191/CBB - OFFICE	6075601104				C		316.07	316.07
IVACTHSI40394	10	8301	7300	1/26/2004	7008609472/SANDRA TAYLOR	6078601130				C		107.92	107.92
IVACTHSI40394	10	8301	7300	1/26/2004	7008588897/RUBEN GONZALES	6086902589				C		487.68	487.68
IVACTHSI40394	10	8301	7300	1/26/2004	7008666437/RUBEN GONZALES	6086902589				C		152.26	152.26
IVACTHSI40394	10	8301	7300	1/26/2004	7008630030/BRENDA SIMMONS	6094671024				C		185.54	185.54
IVACTHSI40394	10	8301	7300	1/26/2004	7008653311/DENIESE SMITH	6706781951				C		299.94	299.94
IVACTHSI40395	10	8301	7300	1/12/2004	7008650867/LISA TEUTSCH	6719781309				C		491.66	491.66
IVACTHSI40395	10	8301	7300	1/12/2004	7008644106/CBELL	6720781289				C		75.31	75.31
IVACTHSI40395	10	8301	7300	1/12/2004	7008603585/CBELL	6720781289				C		54.50	54.50
IVACTHSI40395	10	8301	7300	1/12/2004	7008603439/CBELL	6720781289				C		302.14	302.14
IVACTHSI40395	10	8301	7300	1/12/2004	7008607493/NDEFORREST	6719789052				C		36.00	36.00
IVACTHSI40395	10	8301	7300	1/12/2004	7008694833/NDEFORREST	6719789052				C		37.49	37.49
IVACTHSI40395	10	8301	7300	1/12/2004	7008483278/NDEFORREST	6719789052				C		4.35	4.35
IVACTHSI40395	10	8301	7300	1/12/2004	7008616973/JOE STE 203	6719789052				C		40.63	40.63
IVACTHSI40395	10	8301	7300	1/12/2004	0063331455/ANDI	6719782058				C		39.99	39.99
IVACTHSI40395	10	8301	7300	1/12/2004	7008678274/CBELL	6720781289				C		73.47	73.47
IVACTHSI40395	10	8301	7300	1/12/2004	7008641404/LYNDA SAVAGE	6719781302				C		44.99	44.99
IVACTHSI40395	10	8301	7300	1/12/2004	7008648396/PAIGE HOWELL R	6719782416				C		185.25	185.25
IVACTHSI40395	10	8301	7300	1/12/2004	0063399386/010804	6719782058				C		16.81	16.81
IVACTHSI40395	10	8301	7300	1/12/2004	7008632119/SHIRLEY BERRY	6719781302				C		46.49	46.49
IVACTHSI40395	10	8301	7300	1/12/2004	7008612748/LAVOYCE NABORS	6730782417				C		60.69	60.69
IVACTHSI40395	10	8301	7300	1/12/2004	7008671686/CEB010804	6728781297				C		98.00	98.00
IVACTHSI40395	10	8301	7300	1/12/2004	7008694760/CBELL	6720781289				C		213.30	213.30
IVACTHSI40395	10	8301	7300	1/12/2004	7008607245/JUDY GREENWOOD	6719782058				C		89.94	89.94
IVACTHSI40395	10	8301	7300	1/12/2004	7008663135/LEANDRA GOMEZ	6724781293				C		67.03	67.03
IVACTHSI40395	10	8301	7300	1/12/2004	7008627870/CHERYL HUTTON	6723782278				C		60.77	60.77
IVACTHSI40395	10	8301	7300	1/12/2004	7008687291/CHERYL HUTTON	6723782268				C		178.21	178.21
IVACTHSI40395	10	8301	7300	1/12/2004	7008678297/CBELL	6720789019				C		37.02	37.02
IVACTHSI40395	10	8301	7300	1/12/2004	0063405293/	6722782514				C		24.34	24.34
IVACTHSI40395	10	8301	7300	1/12/2004	7008676049/RUTH DELEON	6722782514				C		227.96	227.96
IVACTHSI40395	10	8301	7300	1/12/2004	7008676646/PATTI BLAIR	6721781321				C		186.32	186.32
IVACTHSI40395	10	8301	7300	1/12/2004	7008640953/PATTI BLAIR	6721781321				C		33.50	33.50
IVACTHSI40395	10	8301	7300	1/12/2004	7008606413/NOELLE GREGORY	6721781321				C		162.42	162.42
IVACTHSI40395	10	8301	7300	1/12/2004	7008600327/CHERYL HUTTON	6723782268				C		108.83	108.83
IVACTHSI40395	10	8301	7300	1/12/2004	7008603534/CBELL	6720789019				C		121.62	121.62

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IVACTHSI40395	10	8301	7300	1/12/2004	7008665084/MARIA SCHILL	6769784144				C		63.98	63.98
IVACTHSI40395	10	8301	7300	1/12/2004	7008678831/SANDRA MARTINE	6768784143				C		17.79	17.79
IVACTHSI40395	10	8301	7300	1/12/2004	7008618525/JULISSA ELICER	6769784144				C		103.28	103.28
IVACTHSI40395	10	8301	7300	1/12/2004	7008677733/JULISSA ELICER	6769784144				C		168.34	168.34
IVACTHSI40395	10	8301	7300	1/12/2004	7008633860/MARIA SCHILL	6769784144				C		132.24	132.24
IVACTHSI40395	10	8301	7300	1/12/2004	0063333349/010504	6767784142				C		153.66	153.66
IVACTHSI40395	10	8301	7300	1/12/2004	7008646005/MARIA SCHILL	6769784144				C		36.96	36.96
IVACTHSI40395	10	8301	7300	1/12/2004	7008696473/PAUL TORRES	6769784144				C		34.56	34.56
IVACTHSI40395	10	8301	7300	1/12/2004	7008652217/GLORIA RODRIGU	6770784390				C		54.74	54.74
IVACTHSI40395	10	8301	7300	1/12/2004	7008650790/ROSA RODRIGUEZ	6774784149				C		106.82	106.82
IVACTHSI40395	10	8301	7300	1/12/2004	7008610727/MAGGIE MARSH	6767784142				C		250.71	250.71
IVACTHSI40395	10	8301	7300	1/12/2004	7008642191/LORI FRANCO-FA	6718781287				C		208.24	208.24
IVACTHSI40395	10	8301	7300	1/12/2004	7008375570/INTERNAL MEDIC	6764784139				C		21.75	21.75
IVACTHSI40395	10	8301	7300	1/12/2004	7008656907/EJIMENEZ	7804786524				C		106.97	106.97
IVACTHSI40395	10	8301	7300	1/12/2004	7008693613/LINDA LANE	7751789771				C		155.10	155.10
IVACTHSI40395	10	8301	7300	1/12/2004	7008659421/LAVOYCE NABORS	6730782417				C		77.04	77.04
IVACTHSI40395	10	8301	7300	1/12/2004	7008590896/01/05/04	6763784138				C		370.74	370.74
IVACTHSI40395	10	8301	7300	1/12/2004	7008627017/LORI FRANCO-FA	6718782415				C		315.98	315.98
IVACTHSI40395	10	8301	7300	1/12/2004	7008638764/GERRY AULT	6742783133				C		46.51	46.51
IVACTHSI40395	10	8301	7300	1/12/2004	7008673891/GAYLE STEWART	6742785803				C		302.14	302.14
IVACTHSI40395	10	8301	7300	1/12/2004	7008604039/JACKIE POWER	6743783134				C		50.26	50.26
IVACTHSI40395	10	8301	7300	1/12/2004	7008651848/JACKIE POWER	6743783134				C		76.69	76.69
IVACTHSI40395	10	8301	7300	1/12/2004	7008677150/JACKIE POWER	6743783134				C		31.09	31.09
IVACTHSI40395	10	8301	7300	1/12/2004	7008675976/DENA FORD	6746783137				C		47.09	47.09
IVACTHSI40395	10	8301	7300	1/12/2004	0063330980/010504	6765784140				C		48.96	48.96
IVACTHSI40395	10	8301	7300	1/12/2004	7008610742/YVETTE REYES	6759781269				C		234.46	234.46
IVACTHSI40395	10	8301	7300	1/12/2004	7008634029/1-6-04	6765784140				C		24.31	24.31
IVACTHSI40395	10	8301	7300	1/12/2004	7008640336/01/07/04	6763784138				C		213.00	213.00
IVACTHSI40395	10	8301	7300	1/12/2004	7008628840/SYLVIA DURAN	6774784149				C		126.91	126.91
IVACTHSI40395	10	8301	7300	1/12/2004	7008623771/INTERNAL MEDIC	6764784139				C		56.14	56.14
IVACTHSI40395	10	8301	7300	1/12/2004	7008620021/LETA HAMILTON	7751789771				C		21.92	21.92
IVACTHSI40395	10	8301	7300	1/12/2004	0063403079/010904	6765784140				C		188.01	188.01
IVACTHSI40395	10	8301	7300	1/12/2004	7008592688/1-5-04	6765784140				C		29.68	29.68
IVACTHSI40395	10	8301	7300	1/12/2004	7008625597/1-6-04	6765784140				C		201.26	201.26
IVACTHSI40395	10	8301	7300	1/12/2004	7008591577/LAURA ROGER	6752785802				C		543.24	543.24
IVACTHSI40395	10	8301	7300	1/12/2004	7008671852/JERRI MCLAIN	6832789103				C		74.87	74.87
IVACTHSI40395	10	8301	7300	1/12/2004	7008610680/MYRNA ARVIZO	7401781017				C		38.11	38.11
IVACTHSI40395	10	8301	7300	1/12/2004	7008657114/BETH PRESSLEY	6902782362				C		36.04	36.04
IVACTHSI40395	10	8301	7300	1/12/2004	0063385421/	6886781948				C		39.42	39.42
IVACTHSI40395	10	8301	7300	1/12/2004	7008684391/JENNIFER WALL	6886781948				C		105.54	105.54
IVACTHSI40395	10	8301	7300	1/12/2004	7008652907/JENNIFER WALL	6886781948				C		186.71	186.71

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IVACTHSI40395	10	8301	7300	1/12/2004	7008475365/JENNIFER WALL	6886781948				C		25.00	25.00
IVACTHSI40395	10	8301	7300	1/12/2004	7008608897/CAROLYN BRACKE	7105782086				C		42.56	42.56
IVACTHSI40395	10	8301	7300	1/12/2004	7008606271/CAROLYN WILLIS	6842785135				C		146.19	146.19
IVACTHSI40395	10	8301	7300	1/12/2004	7008594219/GABBY ROBLEDO	7302783553				C		78.78	78.78
IVACTHSI40395	10	8301	7300	1/12/2004	7008632609/ALMA GOMEZ	6824785441				C		119.98	119.98
IVACTHSI40395	10	8301	7300	1/12/2004	7008626560/ALMA GOMEZ	6824785441				C		146.69	146.69
IVACTHSI40395	10	8301	7300	1/12/2004	7008670630/TINA WOODRUFF	6782785782				C		485.13	485.13
IVACTHSI40395	10	8301	7300	1/12/2004	7008641706/KRISTEN RODRIG	6780785442				C		183.76	183.76
IVACTHSI40395	10	8301	7300	1/12/2004	7008626941/LORI FRANCO-FA	6718781287				C		141.59	141.59
IVACTHSI40395	10	8301	7300	1/12/2004	7008691324/LAVOYCE NABORS	6730782417				C		515.16	515.16
IVACTHSI40395	10	8301	7300	1/12/2004	7008686838/COURTNEY NAVAR	6842785135				C		26.64	26.64
IVACTHSI40395	10	8301	7300	1/12/2004	7008668346/BRENDA MONTEZ	6779785108				C		603.30	603.30
IVACTHSI40395	10	8301	7300	1/12/2004	7008609640/MS6591/HAMOOD1	7709789713				C		241.73	241.73
IVACTHSI40395	10	8301	7300	1/12/2004	7008692982/DR. H. STRAHLE	7704788791				C		81.96	81.96
IVACTHSI40395	10	8301	7300	1/12/2004	7008655266/GHIA BY JANIE	7405785934				C		35.57	35.57
IVACTHSI40395	10	8301	7300	1/12/2004	7008603292/ROSA RODRIGUEZ	6774784149				C		353.34	353.34
IVACTHSI40395	10	8301	7300	1/12/2004	7008435761/GLORIA RODRIGU	6775784150				C		4.35	4.35
IVACTHSI40395	10	8301	7300	1/12/2004	7008599153/GLORIA RODRIGU	6775784150				C		136.99	136.99
IVACTHSI40395	10	8301	7300	1/12/2004	7008591754/BEVERLY CHILTO	6903782399				C		145.98	145.98
IVACTHSI40395	10	8301	7300	1/12/2004	7008644535/C MERROW	6777784523				C		92.17	92.17
IVACTHSI40395	10	8301	7300	1/12/2004	7008663382/SALLEY MARTINE	7735789825				C		80.34	80.34
IVACTHSI40395	10	8301	7300	1/12/2004	7008639314/KRISTEN RODRIG	6780785258				C		150.04	150.04
IVACTHSI40395	10	8301	7300	1/12/2004	7008643404/KRISTEN RODRIG	6780785258				C		65.91	65.91
IVACTHSI40395	10	8301	7300	1/12/2004	7008641191/KRISTEN RODRIG	6780785442				C		222.80	222.80
IVACTHSI40395	10	8301	7300	1/12/2004	7008617559/LISA POPP	7400789641				C		155.10	155.10
IVACTHSI40395	10	8301	7300	1/12/2004	7008631690/DR. LISA POPP	7400789641				C		53.25	53.25
IVACTHSI40395	10	8301	7300	1/12/2004	7008696102/010904	7310789209				C		115.96	115.96
IVACTHSI40395	10	8301	7300	1/12/2004	7008660926/STACEY MAPLES	7302783553				C		170.68	170.68
IVACTHSI40395	10	8301	7300	1/12/2004	7008629586/GLORIA RODRIGU	6775784150				C		27.29	27.29
IVACTHSI40396	10	8301	7300	1/26/2004	7008615840/WA06CWC	8259788814				C		131.38	131.38
IVACTHSI40396	10	8301	7300	1/26/2004	7008653117/A HOWARD	7804786531				C		112.17	112.17
IVACTHSI40396	10	8301	7300	1/26/2004	7008636712/AA07 ACS	8259788812				C		135.34	135.34
IVACTHSI40396	10	8301	7300	1/26/2004	7008687954/SA09ACWC	8259788813				C		25.87	25.87
IVACTHSI40396	10	8301	7300	1/26/2004	7008660054/SCA07BAT	8259788815				C		240.93	240.93
IVACTHSI40396	10	8301	7300	1/26/2004	7008632580/RURAL HEALTH	8265788826				C		42.97	42.97
IVACTHSI40396	10	8301	7300	1/26/2004	7008609939/TERRI CALDERON	8265788826				C		279.25	279.25
IVACTHSI40396	10	8301	7300	1/26/2004	7008669085/TERRI CALDERON	8265788826				C		85.07	85.07
IVACTHSI40396	10	8301	7300	1/26/2004	7008597722/CYNTHIA PARKER	8266788827				C		111.75	111.75
IVACTHSI40396	10	8301	7300	1/26/2004	7008693776/FRANCISCO SOTE	8268788809				C		51.04	51.04
IVACTHSI40396	10	8301	7300	1/26/2004	7008615552/AA06CWC	8259788812				C		59.21	59.21
IVACTHSI40396	10	8301	7300	1/26/2004	7008686858/JANICE	7804786526				C		71.47	71.47

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IVACTHSI40396	10	8301	7300	1/26/2004	7008632554/1018210DAL	7810785771				C		280.73	280.73
IVACTHSI40396	10	8301	7300	1/26/2004	7008685314/PAULA PIERCE	7810785771				C		123.97	123.97
IVACTHSI40396	10	8301	7300	1/26/2004	0063125966/.	7810785771				C		13.33	13.33
IVACTHSI40396	10	8301	7300	1/26/2004	7008655955/DONNA CECIL	7834783555				C		252.08	252.08
IVACTHSI40396	10	8301	7300	1/26/2004	7008636958/JERRY HARALSON	7834786627				C		100.01	100.01
IVACTHSI40396	10	8301	7300	1/26/2004	7008655557/VICKI KEY	7834786627				C		174.44	174.44
IVACTHSI40396	10	8301	7300	1/26/2004	7008682424/VICKI KEY	7834786627				C		101.63	101.63
IVACTHSI40396	10	8301	7300	1/26/2004	7008694655/AA09CWC	8259788812				C		26.25	26.25
IVACTHSI40396	10	8301	7300	1/26/2004	0063352528/010604	7804786524				C		49.98	49.98
IVACTHSI40396	10	8301	7300	1/26/2004	7008612556/JANICE	7804786526				C		136.42	136.42
IVACTHSI40396	10	8301	7300	1/26/2004	7008607485/VERONICA	7846788774				C		150.34	150.34
IVACTHSI40396	10	8301	7300	1/26/2004	7008634880/STOREKEEPER	7836786707				C		80.30	80.30
IVACTHSI40396	10	8301	7300	1/26/2004	7008608954/DONNA CECIL	7834783555				C		191.98	191.98
IVACTHSI40396	10	8301	7300	1/26/2004	7008591151/DAWN LARSON	8258788811				C		34.06	34.06
IVACTHSI40396	10	8301	7300	1/26/2004	7008679366/STOREKEEPER	7836786707				C		185.40	185.40
IVACTHSI40396	10	8301	7300	1/26/2004	7008673281/MARGIE CORDOVA	7841789271				C		77.30	77.30
IVACTHSI40396	10	8301	7300	1/26/2004	7008678045/KATHLEEN ANDER	7846788776				C		25.66	25.66
IVACTHSI40396	10	8301	7300	1/26/2004	7008637092/JERRY HARALSON	7834786738				C		26.36	26.36
IVACTHSI40396	10	8301	7300	1/26/2004	7008680956/JERRY HENDRICK	7886788615				C		233.29	233.29
IVACTHSI40396	10	8301	7300	1/26/2004	7008613619/ROBBI RIVERS	7890785933				C		81.26	81.26
IVACTHSI40396	10	8301	7300	1/26/2004	7008642223/LISASCOTT	8025786363				C		26.99	26.99
IVACTHSI40396	10	8301	7300	1/26/2004	7008581826/LYLE WARNER	7839786792				C		342.40	342.40
IVACTHSI40396	10	8301	7300	1/26/2004	7008603867/STRAUS/JARED	8010789955				C		249.23	249.23
IVACTHSI40396	10	8301	7300	1/26/2004	7008617318/ROXANE SKIPWOR	8043785814				C		216.20	216.20
IVACTHSI40396	10	8301	7300	1/26/2004	7008694654/DEBORAH SUAREZ	8039789840				C		55.71	55.71
IVACTHSI40396	10	8301	7300	1/26/2004	7008485630/MARILYN NOWELL	8030786369				C		216.75	216.75
IVACTHSI40396	10	8301	7300	1/26/2004	7008695934/CBBWM#23	8019789780				C		71.75	71.75
IVACTHSI40396	10	8301	7300	1/26/2004	7008644883/VAUGHAN LEE	8019789601				C		105.09	105.09
IVACTHSI40396	10	8301	7300	1/26/2004	7008689428/DOLORES THAMES	8013786770				C		135.06	135.06
IVACTHSI40396	10	8301	7300	1/26/2004	7008476637/SHALONDA GARCI	8012789934				C		13.99	13.99
IVACTHSI40396	10	8301	7300	1/26/2004	7008624197/STRAUS/JARED	8010789955				C		53.98	53.98
IVACTHSI40397	10	8301	7300	1/26/2004	7008772827/JAN EDMISTER	6007919057				C		49.99	49.99
IVACTHSI40397	10	8301	7300	1/26/2004	63252915 /Hilda Cordero	6057919783				C		21.50	21.50
IVACTHSI40397	10	8301	7300	1/26/2004	7008642143/PATRICK KING	6009845911				C		36.50	36.50
IVACTHSI40397	10	8301	7300	1/26/2004	7008773252/JAN EDMISTER	6006919328				C		29.43	29.43
IVACTHSI40397	10	8301	7300	1/26/2004	7008784022/PATRICK KING	6009845911				C		298.28	298.28
IVACTHSI40397	10	8301	7300	1/26/2004	7008727170/JANIE HOLT	6118643527				C		55.20	55.20
IVACTHSI40397	10	8301	7300	1/26/2004	7008787037/NATHAN BAILEY	6118643527				C		207.00	207.00
IVACTHSI40397	10	8301	7300	1/26/2004	7008785918/TONYA LARA	6397782578				C		56.44	56.44
IVACTHSI40397	10	8301	7300	1/26/2004	7008696179/JENNIFER WEAVE	6418781207				C		9.62	9.62
IVACTHSI40397	10	8301	7300	1/26/2004	7008711372/JAN JONES	6011910366				C		103.77	103.77

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IVACTHSI40397	10	8301	7300	1/26/2004	7008786639/CANDACE ROOT	7305785859				C		111.09	111.09
IVACTHSI40397	10	8301	7300	1/26/2004	7008696200/JENNIFER WEAVE	6418781207				C		427.50	427.50
IVACTHSI40397	10	8301	7300	1/26/2004	7008677934/TONYA LARA	6397782578				C		7.23	7.23
IVACTHSI40397	10	8301	7300	1/26/2004	7008718704/LA WANA BOYD	6009843940				C		26.56	26.56
IVACTHSI40397	10	8301	7300	1/26/2004	7008743077/DAWN BENDER	6081977205				C		65.42	65.42
IVACTHSI40397	10	8301	7300	1/26/2004	7008709796/CBB - OFFICE	6075601104				C		148.98	148.98
IVACTHSI40397	10	8301	7300	1/26/2004	7008790996/PAMJAN16	6040950605				C		151.89	151.89
IVACTHSI40397	10	8301	7300	1/26/2004	7008762175/SYLVIA BRADLEY	6022910364				C		25.98	25.98
IVACTHSI40397	10	8301	7300	1/26/2004	7008731878/LORA CORREA	6023920033				C		159.62	159.62
IVACTHSI40397	10	8301	7300	1/26/2004	7008790307/DAWN BENDER	6081979212				C		103.02	103.02
IVACTHSI40397	10	8301	7300	1/26/2004	7008730536/RONALD HANCOCK	6040950256				C		73.45	73.45
IVACTHSI40397	10	8301	7300	1/26/2004	7008793273/CORINQ BUSTILL	6027964120				C		107.11	107.11
IVACTHSI40397	10	8301	7300	1/26/2004	7008746207/SANDRA TAYLOR	6078601130				C		49.98	49.98
IVACTHSI40397	10	8301	7300	1/26/2004	7008777524/LORA CORREA	6023920033				C		102.92	102.92
IVACTHSI40397	10	8301	7300	1/26/2004	7008711461/RONALD HANCOCK	6040950256				C		31.77	31.77
IVACTHSI40397	10	8301	7300	1/26/2004	7008706747/CYNTHIACAMARIL	6702781242				C		590.33	590.33
IVACTHSI40397	10	8301	7300	1/26/2004	7008734209/PAM CAMARILLO	6709783368				C		56.52	56.52
IVACTHSI40397	10	8301	7300	1/26/2004	7008696122/PETER DALLAS	6036941001				C		9.75	9.75
IVACTHSI40397	10	8301	7300	1/26/2004	7008738772/YVETTE NAKASHI	6321781101				C		730.06	730.06
IVACTHSI40397	10	8301	7300	1/26/2004	7008794015/JULIAHINOJOS	6712785107				C		59.87	59.87
IVACTHSI40397	10	8301	7300	1/26/2004	7008747221/PAM CAMARILLO	6709783368				C		33.04	33.04
IVACTHSI40397	10	8301	7300	1/26/2004	7008735388/TERESA RODRIGU	6560789161				C		133.90	133.90
IVACTHSI40397	10	8301	7300	1/26/2004	7008749886/BRENDA SIMMONS	6094671024				C		52.17	52.17
IVACTHSI40397	10	8301	7300	1/26/2004	7008791205/BETH PRESSLEY	6385781797				C		28.36	28.36
IVACTHSI40397	10	8301	7300	1/26/2004	7008212399/REBECA DELORA	6463784303				C		57.30	57.30
IVACTHSI40397	10	8301	7300	1/26/2004	7008745845/JOVITA MCCARTY	6702784158				C		258.68	258.68
IVACTHSI40397	10	8301	7300	1/26/2004	7008756894/JENNIFER WEAVE	6418789367				C		300.21	300.21
IVACTHSI40397	10	8301	7300	1/26/2004	7008774720/JENNIFER WEAVE	6419780243				C		245.90	245.90
IVACTHSI40397	10	8301	7300	1/26/2004	7008776052/FAYE SCOTT	6107611194				C		28.75	28.75
IVACTHSI40397	10	8301	7300	1/26/2004	7008716405/DOCK	6601783123				C		70.26	70.26
IVACTHSI40397	10	8301	7300	1/26/2004	7008722227/PAM CAMARILLO	6709783368				C		119.07	119.07
IVACTHSI40397	10	8301	7300	1/26/2004	7008745121/DEBBIE WILSON	6703785807				C		40.10	40.10
IVACTHSI40397	10	8301	7300	1/26/2004	7008715950/ANGELA PERKINS	6705785601				C		42.04	42.04
IVACTHSI40397	10	8301	7300	1/26/2004	7008716612/DEBBIE CATE	6646750124				C		209.29	209.29
IVACTHSI40397	10	8301	7300	1/26/2004	7008720168/JENNIFER WEAVE	6419780243				C		111.18	111.18
IVACTHSI40397	10	8301	7300	1/26/2004	7008766990/CHERYL WARREN	6518789366				C		45.04	45.04
IVACTHSI40397	10	8301	7300	1/26/2004	7008790722/STOP 6231	6584787348				C		419.61	419.61
IVACTHSI40397	10	8301	7300	1/26/2004	7008731822/ANN LAURENCE	6584787348				C		29.91	29.91
IVACTHSI40397	10	8301	7300	1/26/2004	7008773126/DAWN BENDER	6081979855				C		70.81	70.81
IVACTHSI40397	10	8301	7300	1/26/2004	7008743597/DAWN BENDER	6081979212				C		159.98	159.98
IVACTHSI40397	10	8301	7300	1/26/2004	7008737092/MARY GUADALCAZ	6103612508				C		233.55	233.55

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IVACTHSI40397	10	8301	7300	1/26/2004	7008705701/JULIAHINOJOS	6712785107				C		54.10	54.10
IVACTHSI40397	10	8301	7300	1/26/2004	7008723999/DEENA DICK	6101810012				C		38.87	38.87
IVACTHSI40397	10	8301	7300	1/26/2004	7008762458/KATHERINE WRIG	6706782515				C		514.49	514.49
IVACTHSI40397	10	8301	7300	1/26/2004	7008775132/CARLOS CASTILL	6401782609				C		176.87	176.87
IVACTHSI40397	10	8301	7300	1/26/2004	7008737967/DOLORES ORTIZ	6546781010				C		178.07	178.07
IVACTHSI40397	10	8301	7300	1/26/2004	7008776425/FILE INSERTS	6112669309				C		60.35	60.35
IVACTHSI40397	10	8301	7300	1/26/2004	7008775730/FAYE SCOTT	6107611194				C		244.87	244.87
IVACTHSI40397	10	8301	7300	1/26/2004	7008737688/MARTY STEPHENS	6117843620				C		239.97	239.97
IVACTHSI40397	10	8301	7300	1/26/2004	7008767194/LORI LIECK	6168825762				C		82.97	82.97
IVACTHSI40397	10	8301	7300	1/26/2004	7008789910/PATTI BLAIR	6326789342				C		40.37	40.37
IVACTHSI40397	10	8301	7300	1/26/2004	7008756775/GAIL NUNN	6700782030				C		352.94	352.94
IVACTHSI40397	10	8301	7300	1/26/2004	7008751874/CARMEN LOPEZ	6702784707				C		431.25	431.25
IVACTHSI40397	10	8301	7300	1/26/2004	7008748485/RUBY MUTH	6401782609				C		273.07	273.07
IVACTHSI40397	10	8301	7300	1/26/2004	7008735461/MARILYN NOWELL	6667780140				C		145.20	145.20
IVACTHSI40397	10	8301	7300	1/26/2004	7008748582/JOSIEF/CS	6617784126				C		133.94	133.94
IVACTHSI40397	10	8301	7300	1/26/2004	7008707814/JEANETTE ARMST	6601783123				C		490.60	490.60
IVACTHSI40397	10	8301	7300	1/26/2004	7008747641/JOSIEF/CS	6617784126				C		234.20	234.20
IVACTHSI40397	10	8301	7300	1/26/2004	7008713455/BRENDA SIMMONS	6536787236				C		98.86	98.86
IVACTHSI40397	10	8301	7300	1/26/2004	7008740506/PAULA BLACK	6113849410				C		150.18	150.18
IVACTHSI40397	10	8301	7300	1/26/2004	7008758148/CARMEN	6702784707				C		40.80	40.80
IVACTHSI40397	10	8301	7300	1/26/2004	7008780155/CYNTHIA COLMER	6443789946				C		316.38	316.38
IVACTHSI40397	10	8301	7300	1/26/2004	7008787083/CONNIE ROSALES	6219901264				C		37.82	37.82
IVACTHSI40397	10	8301	7300	1/26/2004	7008754677/PAM CAMARILLO	6709783368				C		30.04	30.04
IVACTHSI40397	10	8301	7300	1/26/2004	7008766531/GAIL NUNN	6700782030				C		51.89	51.89
IVACTHSI40397	10	8301	7300	1/26/2004	7008767524/IRENE GONZALES	6705785109				C		103.35	103.35
IVACTHSI40397	10	8301	7300	1/26/2004	7008716662/JOSIEF/CS	6617784126				C		79.98	79.98
IVACTHSI40397	10	8301	7300	1/26/2004	7008782301/BRENDA SIMMONS	6536789691				C		310.76	310.76
IVACTHSI40397	10	8301	7300	1/26/2004	7008735354/DUANE JENKINS	6716781285				C		158.36	158.36
IVACTHSI40397	10	8301	7300	1/26/2004	7008785204/PAUL KATZ	6117843932				C		63.10	63.10
IVACTHSI40397	10	8301	7300	1/26/2004	7008720049/LA WANA BOYD	6612783602				C		37.49	37.49
IVACTHSI40397	10	8301	7300	1/26/2004	7008767419/CHERYL WARREN	6518789366				C		49.32	49.32
IVACTHSI40397	10	8301	7300	1/26/2004	7008742071/DUANE JENKINS	6716781285				C		25.71	25.71
IVACTHSI40397	10	8301	7300	1/26/2004	7008721687/PAULA BLACK	6102611196				C		287.17	287.17
IVACTHSI40397	10	8301	7300	1/26/2004	0063309731/VERA	6101810012				C		37.40	37.40
IVACTHSI40397	10	8301	7300	1/26/2004	7008700128/BRENDA SIMMONS	6094671024				C		51.98	51.98
IVACTHSI40397	10	8301	7300	1/26/2004	7008746234/MARY GUADALCAZ	6103612508				C		113.28	113.28
IVACTHSI40397	10	8301	7300	1/26/2004	7008727389/DUANE JENKINS	6716781285				C		29.88	29.88
IVACTHSI40397	10	8301	7300	1/26/2004	7008703806/JULIAHINOJOS	6712785107				C		73.56	73.56
IVACTHSI40397	10	8301	7300	1/26/2004	7008705477/DR. JON WEIDAN	6118643527				C		89.97	89.97
IVACTHSI40397	10	8301	7300	1/26/2004	0063092022/12-08-03/SB	6601783123				C		1,278.65	1,278.65
IVACTHSI40397	10	8301	7300	1/26/2004	7008749652/JEANETTE ARMST	6601783123				C		68.11	68.11

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IVACTHSI40397	10	8301	7300	1/26/2004	7008786284/CANDACE ROOT	6554787261				C		135.96	135.96
IVACTHSI40397	10	8301	7300	1/26/2004	7008776612/PEGGY A DYESS	6349781002				C		43.19	43.19
IVACTHSI40397	10	8301	7300	1/26/2004	7008793004/DIANE HANSFORD	6439783507				C		36.60	36.60
IVACTHSI40397	10	8301	7300	1/26/2004	7008737518/DIANE HANSFORD	6439783507				C		33.27	33.27
IVACTHSI40397	10	8301	7300	1/26/2004	7008737155/MELISSA HORTON	6040957059				C		44.06	44.06
IVACTHSI40397	10	8301	7300	1/26/2004	7008733258/JENNIFER WEAVE	6418789367				C		127.65	127.65
IVACTHSI40397	10	8301	7300	1/26/2004	7008738319/GAYLE FERGUSON	6005910603				C		37.23	37.23
IVACTHSI40398	10	8301	7300	1/23/2004	7008730220/MELONI AILLS	6851781896				C		67.86	67.86
IVACTHSI40398	10	8301	7300	1/23/2004	7008774644/JULISSA ELICER	6769784144				C		94.23	94.23
IVACTHSI40398	10	8301	7300	1/23/2004	7008758241/1-14-04	6765784140				C		33.20	33.20
IVACTHSI40398	10	8301	7300	1/23/2004	7008780972/01/16/04	6763784138				C		99.99	99.99
IVACTHSI40398	10	8301	7300	1/23/2004	7008784750/MICHAEL BLANTO	6901782361				C		83.22	83.22
IVACTHSI40398	10	8301	7300	1/23/2004	7008655982/SANDRA MARTINE	6768784143				C		393.72	393.72
IVACTHSI40398	10	8301	7300	1/23/2004	7008734284/ELLEN PATTERSO	7305783935				C		377.35	377.35
IVACTHSI40398	10	8301	7300	1/23/2004	7008767597/CBELL	6720789019				C		72.99	72.99
IVACTHSI40398	10	8301	7300	1/23/2004	7008790275/LORI FRANCO-FA	6718781287				C		91.98	91.98
IVACTHSI40398	10	8301	7300	1/23/2004	7008761403/PATTI BLAIR	6721781321				C		56.71	56.71
IVACTHSI40398	10	8301	7300	1/23/2004	7008749108/NOELLE GREGORY	6721781321				C		87.12	87.12
IVACTHSI40398	10	8301	7300	1/23/2004	7008782003/LAVOYCE NABORS	6730782417				C		197.52	197.52
IVACTHSI40398	10	8301	7300	1/23/2004	7008751261/LINDA LANE	7711789940				C		56.64	56.64
IVACTHSI40398	10	8301	7300	1/23/2004	7008742302/JANIE/JULIE	7716785931				C		13.10	13.10
IVACTHSI40398	10	8301	7300	1/23/2004	7008599153/GLORIA RODRIGU	6775784150				C		35.15	35.15
IVACTHSI40398	10	8301	7300	1/23/2004	7008743267/CAROLYN WILLIS	6842785135				C		28.59	28.59
IVACTHSI40398	10	8301	7300	1/23/2004	7008708537/RICHARD PIERCE	6752783143				C		279.34	279.34
IVACTHSI40398	10	8301	7300	1/23/2004	7008766844/DUANE JENKINS	6716781285				C		14.96	14.96
IVACTHSI40398	10	8301	7300	1/23/2004	7008730826/CBELL	6720781289				C		36.06	36.06
IVACTHSI40398	10	8301	7300	1/23/2004	7008780467/LAVOYCE NABOR	6730782417				C		207.79	207.79
IVACTHSI40398	10	8301	7300	1/23/2004	7008789527/GAYLE STEWART	6742785803				C		273.25	273.25
IVACTHSI40398	10	8301	7300	1/23/2004	7008787531/JERRY HARALSON	7834786627				C		25.19	25.19
IVACTHSI40398	10	8301	7300	1/23/2004	7008700425/SKI	7834786627				C		982.86	982.86
IVACTHSI40398	10	8301	7300	1/23/2004	7008787391/JERRY HARALSON	7834786627				C		106.97	106.97
IVACTHSI40398	10	8301	7300	1/23/2004	0063485527/BELINDA PORRAS	7810785771				C		142.63	142.63
IVACTHSI40398	10	8301	7300	1/23/2004	7008706087/TERRI STANLEY	7834786738				C		13.00	13.00
IVACTHSI40398	10	8301	7300	1/23/2004	7008220701/LINDA NATIVIDA	7810785771				C		685.50	685.50
IVACTHSI40398	10	8301	7300	1/23/2004	7008705549/1-12-04	6765784140				C		68.82	68.82
IVACTHSI40398	10	8301	7300	1/23/2004	7008714281/LEANDRA GOMEZ	6724781293				C		150.22	150.22
IVACTHSI40398	10	8301	7300	1/23/2004	7008714512/PAUL TORRES	6769784144				C		32.29	32.29
IVACTHSI40398	10	8301	7300	1/23/2004	7008776294/GLORIA RODRIGU	6775784150				C		31.17	31.17
IVACTHSI40398	10	8301	7300	1/23/2004	7008747235/JULISSA ELICER	6769784144				C		33.67	33.67
IVACTHSI40398	10	8301	7300	1/23/2004	7008733066/IRENE MUNOZ	6745783136				C		61.18	61.18
IVACTHSI40398	10	8301	7300	1/23/2004	7008766961/LISA POPP	7400789641				C		42.38	42.38

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IVACTHSI40398	10	8301	7300	1/23/2004	7008777435/MYRNA ARVIZO	7401781017				C		28.54	28.54
IVACTHSI40398	10	8301	7300	1/23/2004	7008758118/LORI FRANCO-FA	6718781287				C		809.03	809.03
IVACTHSI40398	10	8301	7300	1/23/2004	7008734080/CHERYL HUTTON	6723781292				C		103.39	103.39
IVACTHSI40398	10	8301	7300	1/23/2004	7008746901/LAVOYCE NABORS	6730782417				C		33.08	33.08
IVACTHSI40398	10	8301	7300	1/23/2004	7008696660/LUPE AYALA	7616784346				C		51.55	51.55
IVACTHSI40398	10	8301	7300	1/23/2004	7008673891/GAYLE STEWART	6742785803				C		2.76	2.76
IVACTHSI40398	10	8301	7300	1/23/2004	7008753152/SHANNA UHRICH	6744785801				C		199.16	199.16
IVACTHSI40398	10	8301	7300	1/23/2004	7008702972/GLORIA RODRIGU	6775784150				C		90.12	90.12
IVACTHSI40398	10	8301	7300	1/23/2004	7008745778/JACKIE POWER	6743783134				C		76.61	76.61
IVACTHSI40398	10	8301	7300	1/23/2004	7008722596/PAUL TORRES	6769784750				C		118.21	118.21
IVACTHSI40398	10	8301	7300	1/23/2004	7008714412/BEVERLYCHILTON	7707789751				C		13.65	13.65
IVACTHSI40398	10	8301	7300	1/23/2004	7008723415/SHELLEY BURSON	7404789217				C		43.09	43.09
IVACTHSI40398	10	8301	7300	1/23/2004	7008783802/SHARLA WATSON	7612751924				C		15.97	15.97
IVACTHSI40398	10	8301	7300	1/23/2004	7008740950/RAUL MARTINEZ-	7705789798				C		73.99	73.99
IVACTHSI40398	10	8301	7300	1/23/2004	7008732936/DAVID SIMMONS	7313783943				C		229.58	229.58
IVACTHSI40398	10	8301	7300	1/23/2004	7008785211/DEANNA PATTON	6886782419				C		130.42	130.42
IVACTHSI40398	10	8301	7300	1/23/2004	7008732925/LAURA ROGER	6752785802				C		56.81	56.81
IVACTHSI40398	10	8301	7300	1/23/2004	7008780494/DENA FORD	6746783137				C		36.34	36.34
IVACTHSI40398	10	8301	7300	1/23/2004	7008696865/MAGGIE MARSH	6767784142				C		29.53	29.53
IVACTHSI40398	10	8301	7300	1/23/2004	7008706681/MARIA SCHILL	6769784144				C		79.37	79.37
IVACTHSI40398	10	8301	7300	1/23/2004	7008792729/KRISTEN VICKER	6885780356				C		69.91	69.91
IVACTHSI40398	10	8301	7300	1/23/2004	7008716826/KRISTEN RODRIG	6780785258				C		225.78	225.78
IVACTHSI40398	10	8301	7300	1/23/2004	7008751255/011404KJ	7841789268				C		59.10	59.10
IVACTHSI40398	10	8301	7300	1/23/2004	7008711566/IRENE MUNOZ	6745783136				C		32.54	32.54
IVACTHSI40398	10	8301	7300	1/23/2004	7008732042/KRISTEN VICKER	6885780356				C		137.97	137.97
IVACTHSI40398	10	8301	7300	1/23/2004	7008786894/JERRY HARALSON	7834786738				C		181.63	181.63
IVACTHSI40398	10	8301	7300	1/23/2004	7008787233/JERRY HARALSON	7834786627				C		59.74	59.74
IVACTHSI40398	10	8301	7300	1/23/2004	7008716468/VERONICA VALLE	7810785771				C		491.05	491.05
IVACTHSI40398	10	8301	7300	1/23/2004	7008733476/CSHUMARD	7810785769				C		27.23	27.23
IVACTHSI40398	10	8301	7300	1/23/2004	7008701822/DBAEZA	7810785771				C		56.91	56.91
IVACTHSI40398	10	8301	7300	1/23/2004	7008725923/REBECCA SLACK	7738789985				C		100.11	100.11
IVACTHSI40398	10	8301	7300	1/23/2004	7008742634/THEKKUMKARA/JA	7716785825				C		263.98	263.98
IVACTHSI40398	10	8301	7300	1/23/2004	7008728106/LAVOYCE NABORS	6730782417				C		392.58	392.58
IVACTHSI40398	10	8301	7300	1/23/2004	7008731229/NELLY MORALES	6890781950				C		73.32	73.32
IVACTHSI40398	10	8301	7300	1/23/2004	7008766444/DOLORES ORTIZ	6764784139				C		25.60	25.60
IVACTHSI40398	10	8301	7300	1/23/2004	0063333349/010504	6767784142				C		127.50	127.50
IVACTHSI40398	10	8301	7300	1/23/2004	7008769329/PAUL TORRES	6769784144				C		37.87	37.87
IVACTHSI40398	10	8301	7300	1/23/2004	7008756589/PCA14BAT	7804786522				C		105.61	105.61
IVACTHSI40398	10	8301	7300	1/23/2004	7008756428/KRISTEN VICKER	6885780356				C		225.38	225.38
IVACTHSI40398	10	8301	7300	1/23/2004	7008787129/JERRY HARALSON	7834786865				C		259.16	259.16
IVACTHSI40398	10	8301	7300	1/23/2004	7008784448/KRISTEN VICKER	6885780356				C		27.79	27.79

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IVACTHSI40398	10	8301	7300	1/23/2004	7008757850/CHRISTINE MERR	6777784523				C		172.24	172.24
IVACTHSI40398	10	8301	7300	1/23/2004	7008712415/1-12-04	6765784140				C		81.18	81.18
IVACTHSI40398	10	8301	7300	1/23/2004	7008760900/01/15/04	6763784138				C		267.81	267.81
IVACTHSI40398	10	8301	7300	1/23/2004	7008743359/JENNIFER WALL	6886781948				C		99.65	99.65
IVACTHSI40398	10	8301	7300	1/23/2004	7008735902/ELLEN PATTERSO	7305783935				C		71.85	71.85
IVACTHSI40398	10	8301	7300	1/23/2004	7008704520/MS6591/MICBS06	7400789477				C		126.88	126.88
IVACTHSI40398	10	8301	7300	1/23/2004	7008749878/INA URBATSCH	7400789640				C		121.34	121.34
IVACTHSI40398	10	8301	7300	1/23/2004	7008781989/COURTNEY MAY	7404789354				C		219.98	219.98
IVACTHSI40398	10	8301	7300	1/23/2004	7008782258/COURTNEY MAY	7711789768				C		59.17	59.17
IVACTHSI40398	10	8301	7300	1/23/2004	7008789704/KATHY COLLIE	6717781286				C		38.38	38.38
IVACTHSI40398	10	8301	7300	1/23/2004	7008773544/LAVOYCE NABORS	6730782417				C		73.34	73.34
IVACTHSI40398	10	8301	7300	1/23/2004	7008772171/CEB011504	6731781300				C		742.37	742.37
IVACTHSI40398	10	8301	7300	1/23/2004	7008774394/TINA WOODRUFF	6782785782				C		175.83	175.83
IVACTHSI40398	10	8301	7300	1/23/2004	7008775571/LORI FRANCO-FA	6718782415				C		29.74	29.74
IVACTHSI40398	10	8301	7300	1/23/2004	7008693613/LINDA LANE	7751789771				C		77.55	77.55
IVACTHSI40398	10	8301	7300	1/23/2004	7008710180/DONNA CECIL	7834783555				C		184.22	184.22
IVACTHSI40398	10	8301	7300	1/23/2004	7008775158/BRENDA MONTEZ	6779785108				C		97.95	97.95
IVACTHSI40398	10	8301	7300	1/23/2004	7008767675/CBELL	6720781289				C		283.06	283.06
IVACTHSI40398	10	8301	7300	1/23/2004	0063480321/	6722782514				C		176.90	176.90
IVACTHSI40398	10	8301	7300	1/23/2004	7008719883/LINDA NATIVIDA	7810785771				C		128.97	128.97
IVACTHSI40398	10	8301	7300	1/23/2004	7008755872/A HOWARD	7804786531				C		65.38	65.38
IVACTHSI40398	10	8301	7300	1/23/2004	7008782129/TERRI STANLEY	7834786738				C		57.64	57.64
IVACTHSI40398	10	8301	7300	1/23/2004	7008700510/MARGIE CORDOVA	7841789271				C		36.19	36.19
IVACTHSI40398	10	8301	7300	1/23/2004	7008721853/BLANCA GREENE	7722781332				C		159.95	159.95
IVACTHSI40399	10	8301	7300	1/26/2004	7008735681/JULISSA ELICER	8051781133				C		463.86	463.86
IVACTHSI40399	10	8301	7300	1/26/2004	7008777297/CINDY MILLER	7846788775				C		231.76	231.76
IVACTHSI40399	10	8301	7300	1/26/2004	7008706634/KATHLEEN ANDER	7846788776				C		72.89	72.89
IVACTHSI40399	10	8301	7300	1/26/2004	7008789614/A-A16 ACS	8259788812				C		67.23	67.23
IVACTHSI40399	10	8301	7300	1/26/2004	7008715481/VERONICA VALEN	7846788774				C		77.59	77.59
IVACTHSI40399	10	8301	7300	1/26/2004	7008731436/DOLORES THAMES	8013786770				C		47.26	47.26
IVACTHSI40399	10	8301	7300	1/26/2004	7008791360/PEGGY SHERROD	8253783824				C		65.41	65.41
IVACTHSI40399	10	8301	7300	1/26/2004	7008729001/MARGIE CORDOVA	7841789271				C		39.99	39.99
IVACTHSI40399	10	8301	7300	1/26/2004	7008729056/CYNTHIA PARKER	8266788827				C		201.58	201.58
IVACTHSI40399	10	8301	7300	1/26/2004	0063480319/	7992782580				C		909.93	909.93
IVACTHSI40399	10	8301	7300	1/26/2004	7008774055/MARILYN NOWELL	8030786369				C		55.05	55.05
IVACTHSI40399	10	8301	7300	1/26/2004	7008770681/CEB011504	7992782580				C		80.75	80.75
IVACTHSI40399	10	8301	7300	1/26/2004	7008773362/VERONICA	7846788774				C		149.68	149.68
IVACTHSI40399	10	8301	7300	1/26/2004	7008777614/ROBBI RIVERS	7890785933				C		54.58	54.58
IVACTHSI40399	10	8301	7300	1/26/2004	7008736706/MARILYN NOWELL	8030786369				C		124.80	124.80
IVACTHSI40399	10	8301	7300	1/26/2004	7008713153/ROBBI RIVERS	7890785933				C		66.55	66.55
IVACTHSI40399	10	8301	7300	1/26/2004	7008784918/DEBBIE MOLER	7885785598				C		84.04	84.04

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IVACTHSI40399	10	8301	7300	1/26/2004	7008777081/BELINDA HUGHES	7852787317				C		119.11	119.11
IVACTHSI40400	10	8301	7300	1/28/2004	7008871061/KRISTEN VICKER	6586787352				C		95.99	95.99
IVACTHSI40400	10	8301	7300	1/28/2004	7008817566/LAVOYCE NABORS	6730782417				C		269.48	269.48
IVACTHSI40400	10	8301	7300	1/28/2004	7008812866/DUANE JENKINS	6716781285				C		66.94	66.94
IVACTHSI40400	10	8301	7300	1/28/2004	7008866717/JULIAHINOJOS	6712785107				C		152.52	152.52
IVACTHSI40400	10	8301	7300	1/28/2004	7008831956/PAM CAMARILLO	6709783368				C		25.32	25.32
IVACTHSI40400	10	8301	7300	1/28/2004	7008824185/KATHERINE WRIG	6706782515				C		119.96	119.96
IVACTHSI40400	10	8301	7300	1/28/2004	7008875352/CBELL	6720781289				C		170.73	170.73
IVACTHSI40400	10	8301	7300	1/28/2004	7008841853/CHERYL HUTTON	6723782268				C		137.47	137.47
IVACTHSI40400	10	8301	7300	1/28/2004	7008857668/CHERYL HUTTON	6723781292				C		355.49	355.49
IVACTHSI40400	10	8301	7300	1/28/2004	7008828858/CHERYL HUTTON	6723781292				C		506.32	506.32
IVACTHSI40400	10	8301	7300	1/28/2004	7008874944/PATTI BLAIR	6721781321				C		59.18	59.18
IVACTHSI40400	10	8301	7300	1/28/2004	7008848728/PATTI BLAIR	6721781321				C		31.99	31.99
IVACTHSI40400	10	8301	7300	1/28/2004	7008794235/NOELLE GREGORY	6721781321				C		30.98	30.98
IVACTHSI40400	10	8301	7300	1/28/2004	7008856652/PATTI BLAIR	6721781290				C		123.96	123.96
IVACTHSI40400	10	8301	7300	1/28/2004	7008811653/PATTI BLAIR	6721781290				C		208.80	208.80
IVACTHSI40400	10	8301	7300	1/28/2004	7008875397/CBELL	6720789019				C		75.98	75.98
IVACTHSI40400	10	8301	7300	1/28/2004	7008819751/ALICIA MARTINE	6077862639				C		31.08	31.08
IVACTHSI40400	10	8301	7300	1/28/2004	7008813981/CBELL	6720789019				C		119.76	119.76
IVACTHSI40400	10	8301	7300	1/28/2004	7008746901/LAVOYCE NABORS	6730782417				C		16.29	16.29
IVACTHSI40400	10	8301	7300	1/28/2004	7008832929/ANDI LASTOKA	6719782058				C		209.82	209.82
IVACTHSI40400	10	8301	7300	1/28/2004	7008877550/SHIRLEY BERRY	6719781302				C		130.49	130.49
IVACTHSI40400	10	8301	7300	1/28/2004	7008838599/LESA ROLLISON	6719781302				C		28.37	28.37
IVACTHSI40400	10	8301	7300	1/28/2004	7008844095/LORI FRANCO-FA	6718781287				C		35.63	35.63
IVACTHSI40400	10	8301	7300	1/28/2004	7008866853/LORI FRANCO-FA	6718781287				C		144.95	144.95
IVACTHSI40400	10	8301	7300	1/28/2004	7008837295/KATHY COLLIE	6717782313				C		68.97	68.97
IVACTHSI40400	10	8301	7300	1/28/2004	7008816879/MELISSA GUZMAN	6716781659				C		308.81	308.81
IVACTHSI40400	10	8301	7300	1/28/2004	7008829481/REBEKAH BONNER	6005910603				C		29.49	29.49
IVACTHSI40400	10	8301	7300	1/28/2004	7008856530/JEANETTE ARMST	6601783123				C		134.35	134.35
IVACTHSI40400	10	8301	7300	1/28/2004	7008821717/CBELL	6720789019				C		44.77	44.77
IVACTHSI40400	10	8301	7300	1/28/2004	0063448142/LORA CORREA	6023920033				C		14.90	14.90
IVACTHSI40400	10	8301	7300	1/28/2004	7008824211/LAVOYCE NABORS	6730782417				C		149.94	149.94
IVACTHSI40400	10	8301	7300	1/28/2004	7008850598/LAVOYCE NABORS	6730782417				C		76.53	76.53
IVACTHSI40400	10	8301	7300	1/28/2004	7008862477/CEB012204	6731781300				C		315.06	315.06
IVACTHSI40400	10	8301	7300	1/28/2004	7008821153/JAN PUMPHREY	6742783133				C		41.84	41.84
IVACTHSI40400	10	8301	7300	1/28/2004	7008845855/BOB BEIGHTS	6014912875				C		36.82	36.82
IVACTHSI40400	10	8301	7300	1/28/2004	7008871326/PAM FORGETTE	6742783133				C		163.19	163.19
IVACTHSI40400	10	8301	7300	1/28/2004	0063401065/010904	6742785803				C		39.76	39.76
IVACTHSI40400	10	8301	7300	1/28/2004	7008830472/JACKIE POWER	6743783134				C		44.35	44.35
IVACTHSI40400	10	8301	7300	1/28/2004	7008816441/ISABEL CHAVEZ	6761784136				C		1,045.45	1,045.45
IVACTHSI40400	10	8301	7300	1/28/2004	7008841575/LEANDRA GOMEZ	6724781293				C		137.29	137.29

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IVACTHSI40400	10	8301	7300	1/28/2004	7008861381/LINDA ARRIETA	6019801237				C		55.26	55.26
IVACTHSI40400	10	8301	7300	1/28/2004	7008840749/LAVOYCE NABOR	6730782417				C		60.34	60.34
IVACTHSI40400	10	8301	7300	1/28/2004	0063385457/PAM LAWSON	6040950256				C		53.40	53.40
IVACTHSI40400	10	8301	7300	1/28/2004	7008861057/JAN22	6040950605				C		35.56	35.56
IVACTHSI40400	10	8301	7300	1/28/2004	7008878882/012304	6040950605				C		119.99	119.99
IVACTHSI40400	10	8301	7300	1/28/2004	7008809865/LINDA RHEA	6042955154				C		337.44	337.44
IVACTHSI40400	10	8301	7300	1/28/2004	7008868837/LINDA RHEA	6042955154				C		27.40	27.40
IVACTHSI40400	10	8301	7300	1/28/2004	7008825030/BATTERIES	6048910107				C		89.57	89.57
IVACTHSI40400	10	8301	7300	1/28/2004	7008868334/TOWELS	6048910107				C		83.66	83.66
IVACTHSI40400	10	8301	7300	1/28/2004	7008849575/DENIESE SMITH	6706781951				C		51.20	51.20
IVACTHSI40400	10	8301	7300	1/28/2004	7008854680/DENIESE SMITH	6706781951				C		33.73	33.73
IVACTHSI40400	10	8301	7300	1/28/2004	7008869846/BETH PRESSLEY	6079601132				C		52.50	52.50
IVACTHSI40400	10	8301	7300	1/28/2004	7008705549/1-12-04	6765784140				C		85.70	85.70
IVACTHSI40400	10	8301	7300	1/28/2004	7008863684/JOSIEF/CS	6617784126				C		147.06	147.06
IVACTHSI40400	10	8301	7300	1/28/2004	7008859453/CBB - HARDY	6075601104				C		94.95	94.95
IVACTHSI40400	10	8301	7300	1/28/2004	7008869646/JENNIFER WEAVE	6418789367				C		159.18	159.18
IVACTHSI40400	10	8301	7300	1/28/2004	7008853239/PAMP	6444789425				C		34.28	34.28
IVACTHSI40400	10	8301	7300	1/28/2004	7008852449/AMADOR VILLASE	6448753526				C		299.21	299.21
IVACTHSI40400	10	8301	7300	1/28/2004	7008817630/SHELLEY BURSON	6536787236				C		149.25	149.25
IVACTHSI40400	10	8301	7300	1/28/2004	7008737967/DOLORES ORTIZ	6546781010				C		169.99	169.99
IVACTHSI40400	10	8301	7300	1/28/2004	7008829572/REBECCA PERRY	6548783520				C		195.17	195.17
IVACTHSI40400	10	8301	7300	1/28/2004	7008831365/JEANETTE ARMST	6601783123				C		729.36	729.36
IVACTHSI40400	10	8301	7300	1/28/2004	7008695018/KATHY REAMS	6601783123				C		76.08	76.08
IVACTHSI40400	10	8301	7300	1/28/2004	7008733258/JENNIFER WEAVE	6418789367				C		5.94	5.94
IVACTHSI40400	10	8301	7300	1/28/2004	7008863935/SUZY THOMPSON	6611783367				C		99.00	99.00
IVACTHSI40400	10	8301	7300	1/28/2004	7008696179/JENNIFER WEAVE	6418781207				C		13.61	13.61
IVACTHSI40400	10	8301	7300	1/28/2004	7008821816/PATRICK KING	6009845911				C		44.99	44.99
IVACTHSI40400	10	8301	7300	1/28/2004	7008821154/LOBSTEIN	6636789853				C		48.15	48.15
IVACTHSI40400	10	8301	7300	1/28/2004	7008880683/MARY HASTERT	6649782577				C		26.24	26.24
IVACTHSI40400	10	8301	7300	1/28/2004	7008871669/MARILYN NOWELL	6667780140				C		50.85	50.85
IVACTHSI40400	10	8301	7300	1/28/2004	7008821482/DEBBIE WILSON	6703785807				C		42.82	42.82
IVACTHSI40400	10	8301	7300	1/28/2004	7008850913/MEDICAL RECORD	6703785807				C		139.99	139.99
IVACTHSI40400	10	8301	7300	1/28/2004	7008821223/IRENE GONZALES	6705785109				C		89.75	89.75
IVACTHSI40400	10	8301	7300	1/28/2004	7008814812/ANGELA PERKINS	6705785601				C		138.66	138.66
IVACTHSI40400	10	8301	7300	1/28/2004	0063420916/MEDICAL RECORD	6705785601				C		42.60	42.60
IVACTHSI40400	10	8301	7300	1/28/2004	7008861964/KATHY REAMS	6601783123				C		490.13	490.13
IVACTHSI40400	10	8301	7300	1/28/2004	7008862217/PAULA BLACK	6113849410				C		214.74	214.74
IVACTHSI40400	10	8301	7300	1/28/2004	7008834940/DAWN BENDER	6081977205				C		32.89	32.89
IVACTHSI40400	10	8301	7300	1/28/2004	7008839951/APRIL JONES	6083910038				C		48.35	48.35
IVACTHSI40400	10	8301	7300	1/28/2004	7008834516/RUBEN GONZALES	6086902589				C		219.12	219.12
IVACTHSI40400	10	8301	7300	1/28/2004	7008868506/RUBEN GONZALES	6086902589				C		979.96	979.96

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IVACTHSI40400	10	8301	7300	1/28/2004	7008868975/KATHY EVANS	6094621198				C		554.17	554.17
IVACTHSI40400	10	8301	7300	1/28/2004	7008749886/BRENDA SIMMONS	6094671024				C		4.35	4.35
IVACTHSI40400	10	8301	7300	1/28/2004	7008855203/LETA HAMILTON	6094671024				C		297.79	297.79
IVACTHSI40400	10	8301	7300	1/28/2004	7008879988/MELISSA VERA	6101810012				C		119.08	119.08
IVACTHSI40400	10	8301	7300	1/28/2004	7008721687/PAULA BLACK	6102611196				C		13.16	13.16
IVACTHSI40400	10	8301	7300	1/28/2004	7008835666/JENNIFER WEAVE	6418789367				C		27.47	27.47
IVACTHSI40400	10	8301	7300	1/28/2004	7008833779/CREIGNER	6106611192				C		43.56	43.56
IVACTHSI40400	10	8301	7300	1/28/2004	7008862706/TAMARA LANE	6706780174				C		84.94	84.94
IVACTHSI40400	10	8301	7300	1/28/2004	7008815432/JANIE HOLT	6118643527				C		38.20	38.20
IVACTHSI40400	10	8301	7300	1/28/2004	7008869042/L MILLER DOE 0	6118643527				C		319.30	319.30
IVACTHSI40400	10	8301	7300	1/28/2004	7008851586/SUE USSERY	6119643528				C		231.92	231.92
IVACTHSI40400	10	8301	7300	1/28/2004	7008767194/LORI LIECK	6168825762				C		10.44	10.44
IVACTHSI40400	10	8301	7300	1/28/2004	7008841857/TERRI CALDERON	6178909322				C		167.80	167.80
IVACTHSI40400	10	8301	7300	1/28/2004	7008738772/YVETTE NAKASHI	6321781101				C		2.74	2.74
IVACTHSI40400	10	8301	7300	1/28/2004	7008831909/WANDA RODRIGUE	6368789332				C		39.79	39.79
IVACTHSI40400	10	8301	7300	1/28/2004	7008868124/TONYA LARA	6397782578				C		129.52	129.52
IVACTHSI40400	10	8301	7300	1/28/2004	0063527132/	6401782609				C		45.82	45.82
IVACTHSI40400	10	8301	7300	1/28/2004	7008825411/CREIGNER	6106611192				C		141.33	141.33
IVACTHSI40401	10	8301	7300	1/28/2004	0063564659/1018210	6767784142				C		41.97	41.97
IVACTHSI40401	10	8301	7300	1/28/2004	0063557502/SKI	7834786627				C		357.22	357.22
IVACTHSI40401	10	8301	7300	1/28/2004	7008878535/ROBBI RIVERS	7890785933				C		88.63	88.63
IVACTHSI40401	10	8301	7300	1/28/2004	7008792729/KRISTEN VICKER	6885780356				C		11.64	11.64
IVACTHSI40401	10	8301	7300	1/28/2004	7008860601/ALMA GOMEZ	6824785441				C		97.06	97.06
IVACTHSI40401	10	8301	7300	1/28/2004	7008852088/CAROLYN WILLIS	6842785135				C		60.33	60.33
IVACTHSI40401	10	8301	7300	1/28/2004	7008795997/PATRICIA THOMA	7810785771				C		177.51	177.51
IVACTHSI40401	10	8301	7300	1/28/2004	7008880455/JENNIFER WALL	6886781948				C		30.83	30.83
IVACTHSI40401	10	8301	7300	1/28/2004	7008871105/DONNA CECIL	7834783555				C		543.52	543.52
IVACTHSI40401	10	8301	7300	1/28/2004	7008877020/NELLY MORALES	6890781950				C		233.15	233.15
IVACTHSI40401	10	8301	7300	1/28/2004	7008846127/STOREKEEPER	7836786707				C		141.22	141.22
IVACTHSI40401	10	8301	7300	1/28/2004	7008770306/MS. PRIDDY	7839786792				C		167.47	167.47
IVACTHSI40401	10	8301	7300	1/28/2004	7008854728/MEDICAL	7841789269				C		57.98	57.98
IVACTHSI40401	10	8301	7300	1/28/2004	7008851746/VERONICA	7846788774				C		280.42	280.42
IVACTHSI40401	10	8301	7300	1/28/2004	7008876718/HEATHER MAPLES	7846788776				C		92.75	92.75
IVACTHSI40401	10	8301	7300	1/28/2004	7008858572/JERRY HENDRICK	7886788615				C		178.22	178.22
IVACTHSI40401	10	8301	7300	1/28/2004	7008830022/1018210DAL	7810785771				C		91.78	91.78
IVACTHSI40401	10	8301	7300	1/28/2004	7008860983/SALLEY MARTINE	7735789825				C		65.98	65.98
IVACTHSI40401	10	8301	7300	1/28/2004	7008811717/1-20-04	6765784140				C		26.68	26.68
IVACTHSI40401	10	8301	7300	1/28/2004	7008869637/BILL PAULK	7103782449				C		93.25	93.25
IVACTHSI40401	10	8301	7300	1/28/2004	7008813982/011904	7310789209				C		31.78	31.78
IVACTHSI40401	10	8301	7300	1/28/2004	7008872334/INA URBATSCH	7400789640				C		187.29	187.29
IVACTHSI40401	10	8301	7300	1/28/2004	7008783802/SHARLA WATSON	7612751924				C		11.32	11.32

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IVACTHSI40401	10	8301	7300	1/28/2004	7008811880/PAUL TORRES	6769781265				C		119.96	119.96
IVACTHSI40401	10	8301	7300	1/28/2004	7008815749/SALLEY MARTINE	7735789825				C		26.15	26.15
IVACTHSI40401	10	8301	7300	1/28/2004	7008879172/CAROLYN WILLIS	6842785135				C		31.99	31.99
IVACTHSI40401	10	8301	7300	1/28/2004	7008839671/JANICE	7804786526				C		40.73	40.73
IVACTHSI40401	10	8301	7300	1/28/2004	7008838932/PSYCH DEPT	7804786526				C		31.05	31.05
IVACTHSI40401	10	8301	7300	1/28/2004	7008866284/SANDRA STAHLKE	7804788361				C		66.31	66.31
IVACTHSI40401	10	8301	7300	1/28/2004	7008827105/BERTHA NATIVID	7810785771				C		105.56	105.56
IVACTHSI40401	10	8301	7300	1/28/2004	7008719883/LINDA NATIVIDA	7810785771				C		11.77	11.77
IVACTHSI40401	10	8301	7300	1/28/2004	7008843972/BILL PAULK	7103782449				C		139.78	139.78
IVACTHSI40401	10	8301	7300	1/28/2004	7008840786/LINDA LANE	7711789940				C		37.76	37.76
IVACTHSI40401	10	8301	7300	1/28/2004	7008855876/M ENDLICH	6777784523				C		25.89	25.89
IVACTHSI40401	10	8301	7300	1/28/2004	7008863789/PAUL TORRES	6769784144				C		253.86	253.86
IVACTHSI40401	10	8301	7300	1/28/2004	7008831948/STRAUS/JARED	8010789955				C		79.72	79.72
IVACTHSI40401	10	8301	7300	1/28/2004	7008852843/MICHELLE REYES	6773784148				C		974.28	974.28
IVACTHSI40401	10	8301	7300	1/28/2004	7008849390/JENNIFER WALL	6886781948				C		172.97	172.97
IVACTHSI40401	10	8301	7300	1/28/2004	7008879606/MICHELLE REYES	6773784148				C		47.69	47.69
IVACTHSI40401	10	8301	7300	1/28/2004	7008628840/SYLVIA DURAN	6774784149				C		29.53	29.53
IVACTHSI40401	10	8301	7300	1/28/2004	7008862421/PAUL TORRES	6769784144				C		25.75	25.75
IVACTHSI40401	10	8301	7300	1/28/2004	7008878943/GLORIA RODRIGU	6775784150				C		252.61	252.61
IVACTHSI40401	10	8301	7300	1/28/2004	7008826195/PAUL TORRES	6769784750				C		32.94	32.94
IVACTHSI40401	10	8301	7300	1/28/2004	7008775158/BRENDA MONTEZ	6779785108				C		8.32	8.32
IVACTHSI40401	10	8301	7300	1/28/2004	7008860832/KRISTEN RODRIG	6780785258				C		86.21	86.21
IVACTHSI40401	10	8301	7300	1/28/2004	7008864543/KRISTEN RODRIG	6780785258				C		17.50	17.50
IVACTHSI40401	10	8301	7300	1/28/2004	7008843633/KRISTEN RODRIG	6780785442				C		154.25	154.25
IVACTHSI40401	10	8301	7300	1/28/2004	0063562236/	6782785782				C		29.98	29.98
IVACTHSI40401	10	8301	7300	1/28/2004	7008829898/ALMA GOMEZ	6824785441				C		72.31	72.31
IVACTHSI40401	10	8301	7300	1/28/2004	7008826364/GLORIA RODRIGU	6775784150				C		60.08	60.08
IVACTHSI40401	10	8301	7300	1/28/2004	7008845958/PAULA BREEDING	8253783824				C		68.47	68.47
IVACTHSI40401	10	8301	7300	1/28/2004	7008831246/SHALONDA GARCI	8012789934				C		306.97	306.97
IVACTHSI40401	10	8301	7300	1/28/2004	7008774055/MARILYN NOWELL	8030786369				C		24.92	24.92
IVACTHSI40401	10	8301	7300	1/28/2004	7008836595/CBBWM#24	8019789780				C		29.51	29.51
IVACTHSI40401	10	8301	7300	1/28/2004	7008859623/JULISSA ELICER	6769784144				C		226.90	226.90
IVACTHSI40401	10	8301	7300	1/28/2004	0063544343/ICUA21CWC	8259788798				C		47.01	47.01
IVACTHSI40401	10	8301	7300	1/28/2004	0063544544/DA21CWC	8259788816				C		52.79	52.79
IVACTHSI40401	10	8301	7300	1/28/2004	7008872141/TERRI CALDERON	8265788826				C		298.41	298.41
IVACTHSI40401	10	8301	7300	1/28/2004	7008825895/1-20-04	6765784140				C		99.98	99.98
IVACTHSI40401	10	8301	7300	1/28/2004	7008844098/1-21-04	6765784140				C		168.46	168.46
IVACTHSI40401	10	8301	7300	1/28/2004	7008850662/1-22-04	6765784140				C		82.01	82.01
IVACTHSI40401	10	8301	7300	1/28/2004	7008852035/1-22-04	6765784140				C		36.77	36.77
IVACTHSI40401	10	8301	7300	1/28/2004	7008871064/1-23-04	6765784140				C		28.31	28.31
IVACTHSI40401	10	8301	7300	1/28/2004	7008871370/MARILYN NOWELL	8030786369				C		156.65	156.65

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IVACTHSI40401	10	8301	7300	1/28/2004	7008618525/JULISSA ELICER	6769784144				C		13.61	13.61
IVACTHSI40401	10	8301	7300	1/28/2004	7008826116/PAUL TORRES	6769781112				C		202.98	202.98
IVACTHSI40402	10	8301	7300	2/2/2004	7008938987/LINDA RHEA	6042955154				C		58.42	58.42
IVACTHSI40402	10	8301	7300	2/2/2004	7008894835/VOLUNTEER SVCS	6707784135				C		58.60	58.60
IVACTHSI40402	10	8301	7300	2/2/2004	7008927714/MARY GUADALCAZ	6526787225				C		77.70	77.70
IVACTHSI40402	10	8301	7300	2/2/2004	7008962154/JULIAHINOJOS	6712785107				C		29.91	29.91
IVACTHSI40402	10	8301	7300	2/2/2004	7008904274/ROXANNE CHACON	6707784800				C		65.39	65.39
IVACTHSI40402	10	8301	7300	2/2/2004	7008959345/JEANETTE ARMST	6601783123				C		153.85	153.85
IVACTHSI40402	10	8301	7300	2/2/2004	7008960181/TONYA LARA	6397782578				C		36.95	36.95
IVACTHSI40402	10	8301	7300	2/2/2004	7008934786/PATTI BLAIR	6721781290				C		25.93	25.93
IVACTHSI40402	10	8301	7300	2/2/2004	7008885556/PATTI BLAIR	6721781290				C		33.39	33.39
IVACTHSI40402	10	8301	7300	2/2/2004	0063565676/LORI FRANCO-FA	6718781287				C		27.98	27.98
IVACTHSI40402	10	8301	7300	2/2/2004	7008896528/JENNIFER WEAVE	6418789367				C		111.20	111.20
IVACTHSI40402	10	8301	7300	2/2/2004	7008936171/D'ESTA SHARP	6550787257				C		46.87	46.87
IVACTHSI40402	10	8301	7300	2/2/2004	7008902181/CBELL	6720781289				C		50.40	50.40
IVACTHSI40402	10	8301	7300	2/2/2004	7008890600/JEANETTE ARMST	6601783123				C		140.13	140.13
IVACTHSI40402	10	8301	7300	2/2/2004	7008896096/MARIASAMORA	6719782416				C		125.36	125.36
IVACTHSI40402	10	8301	7300	2/2/2004	7008952801/GAIL NUNN	6700782030				C		80.64	80.64
IVACTHSI40402	10	8301	7300	2/2/2004	7008885480/VERONICA RANGE	6018915310				C		466.74	466.74
IVACTHSI40402	10	8301	7300	2/2/2004	7008940125/SHIRLEY BERRY	6719781302				C		126.02	126.02
IVACTHSI40402	10	8301	7300	2/2/2004	7008886158/LORA CORREA	6023920033				C		49.99	49.99
IVACTHSI40402	10	8301	7300	2/2/2004	7008885596/KATHY COLLIE	6717782616				C		126.99	126.99
IVACTHSI40402	10	8301	7300	2/2/2004	7008938407/LORI FRANCO-FA	6718781287				C		27.04	27.04
IVACTHSI40402	10	8301	7300	2/2/2004	7008918899/MARY HASTERT	6649782577				C		286.78	286.78
IVACTHSI40402	10	8301	7300	2/2/2004	7008932166/LAURA OLIVAS	6707784135				C		122.87	122.87
IVACTHSI40402	10	8301	7300	2/2/2004	7008909450/MARY HASTERT	6649782577				C		158.33	158.33
IVACTHSI40402	10	8301	7300	2/2/2004	7008935667/MARY HASTERT	6649782577				C		69.52	69.52
IVACTHSI40402	10	8301	7300	2/2/2004	7008932194/JEANETTE ARMST	6601783123				C		407.09	407.09
IVACTHSI40402	10	8301	7300	2/2/2004	7008958262/TINA WOODRUFF	6705785634				C		319.40	319.40
IVACTHSI40402	10	8301	7300	2/2/2004	7008937813/WANDA RODRIGUE	6368789332				C		126.95	126.95
IVACTHSI40402	10	8301	7300	2/2/2004	7008841857/TERRI CALDERON	6178909322				C		22.49	22.49
IVACTHSI40402	10	8301	7300	2/2/2004	7008914900/LORI FRANCO-FA	6718781287				C		293.65	293.65
IVACTHSI40402	10	8301	7300	2/2/2004	7008935767/KATHY COLLIE	6717781286				C		39.15	39.15
IVACTHSI40402	10	8301	7300	2/2/2004	7008906779/PATTI BLAIR	6721781321				C		28.99	28.99
IVACTHSI40402	10	8301	7300	2/2/2004	7008874944/PATTI BLAIR	6721781321				C		14.39	14.39
IVACTHSI40402	10	8301	7300	2/2/2004	7008907220/FISCAL AFFAIRS	6707784135				C		114.37	114.37
IVACTHSI40402	10	8301	7300	2/2/2004	7008869646/JENNIFER WEAVE	6418789367				C		236.10	236.10
IVACTHSI40402	10	8301	7300	2/2/2004	7008893662/NOELLE GREGORY	6721781321				C		39.97	39.97
IVACTHSI40402	10	8301	7300	2/2/2004	7008958810/DUANE JENKINS	6716781285				C		80.92	80.92
IVACTHSI40402	10	8301	7300	2/2/2004	0063477023/MEDICAL RECORD	6705785601				C		81.50	81.50
IVACTHSI40402	10	8301	7300	2/2/2004	7008965747/COMPUTER SVCS	6707784135				C		131.34	131.34

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IVACTHSI40402	10	8301	7300	2/2/2004	7008955571/JOE GUERRA STE	6719789052				C		100.59	100.59
IVACTHSI40402	10	8301	7300	2/2/2004	7008950587/ANGELA PERKINS	6705785601				C		34.68	34.68
IVACTHSI40402	10	8301	7300	2/2/2004	7008887831/CYNTHIACAMARIL	6702781242				C		60.50	60.50
IVACTHSI40402	10	8301	7300	2/2/2004	7008942398/JEANETTE ARMST	6601783123				C		96.31	96.31
IVACTHSI40402	10	8301	7300	2/2/2004	7008930530/KATHY REAMS	6601783123				C		30.86	30.86
IVACTHSI40402	10	8301	7300	2/2/2004	7008915051/DIANE HANSFORD	6439783507				C		38.37	38.37
IVACTHSI40402	10	8301	7300	2/2/2004	7008891141/AMANDA MCSWEEN	6409780320				C		82.69	82.69
IVACTHSI40402	10	8301	7300	2/2/2004	7008964529/AMADOR VILLASE	6448753526				C		14.00	14.00
IVACTHSI40402	10	8301	7300	2/2/2004	7008880683/MARY HASTERT	6649782577				C		37.68	37.68
IVACTHSI40402	10	8301	7300	2/2/2004	0063670544/CLOCK	6650781981				C		68.96	68.96
IVACTHSI40402	10	8301	7300	2/2/2004	7008964601/KATHY COLLIE	6717782616				C		25.57	25.57
IVACTHSI40402	10	8301	7300	2/2/2004	7008885275/DUANE JENKINS	6716781285				C		17.59	17.59
IVACTHSI40402	10	8301	7300	2/2/2004	7008922021/SYLIVIA LOZOYA	6040950256				C		41.90	41.90
IVACTHSI40402	10	8301	7300	2/2/2004	0063496854/LETA	6094671024				C		85.70	85.70
IVACTHSI40402	10	8301	7300	2/2/2004	7008956952/DEENA DICK	6101810012				C		145.17	145.17
IVACTHSI40402	10	8301	7300	2/2/2004	7008894786/BRENDA SIMMONS	6094671024				C		30.29	30.29
IVACTHSI40402	10	8301	7300	2/2/2004	7008910645/APRIL JONES	6083910038				C		143.98	143.98
IVACTHSI40402	10	8301	7300	2/2/2004	7008962968/MELISSA HORTON	6040957059				C		65.54	65.54
IVACTHSI40402	10	8301	7300	2/2/2004	7008904385/JAN27	6040950605				C		28.05	28.05
IVACTHSI40402	10	8301	7300	2/2/2004	0063591059/	6477789589				C		23.00	23.00
IVACTHSI40402	10	8301	7300	2/2/2004	7008862217/PAULA BLACK	6113849410				C		64.90	64.90
IVACTHSI40402	10	8301	7300	2/2/2004	7008906565/WANDA RODRIGUE	6368789332				C		9.95	9.95
IVACTHSI40402	10	8301	7300	2/2/2004	7008892600/LESLEY WILMETH	6013911966				C		88.77	88.77
IVACTHSI40402	10	8301	7300	2/2/2004	7008922783/MS 7744	6178905203				C		20.96	20.96
IVACTHSI40402	10	8301	7300	2/2/2004	7008940283/CBB OFFICE	6075601104				C		277.31	277.31
IVACTHSI40402	10	8301	7300	2/2/2004	7008939145/APRIL JONES	6083910038				C		224.96	224.96
IVACTHSI40402	10	8301	7300	2/2/2004	7008885857/TOMMY ALVARADO	6040959148				C		112.95	112.95
IVACTHSI40402	10	8301	7300	2/2/2004	7008886074/LORA CORREA	6023920033				C		160.91	160.91
IVACTHSI40402	10	8301	7300	2/2/2004	7008903220/STEP STOOLS	6048910107				C		32.44	32.44
IVACTHSI40402	10	8301	7300	2/2/2004	7008962715/TERRI CALDEORN	6178909322				C		59.37	59.37
IVACTHSI40402	10	8301	7300	2/2/2004	7008931379/JANIE HOLT	6118643527				C		25.17	25.17
IVACTHSI40402	10	8301	7300	2/2/2004	7008833779/CREIGNER	6106611192				C		15.00	15.00
IVACTHSI40402	10	8301	7300	2/2/2004	7008913160/PAULA BLACK	6102611196				C		239.80	239.80
IVACTHSI40402	10	8301	7300	2/2/2004	7008902109/LINDA REYES	6173615446				C		62.10	62.10
IVACTHSI40402	10	8301	7300	2/2/2004	7008918450/KAREN	6050809319				C		59.76	59.76
IVACTHSI40402	10	8301	7300	2/2/2004	7008909169/RONALD HANCOCK	6040950256				C		97.50	97.50
IVACTHSI40402	10	8301	7300	2/2/2004	7008962791/DAWN BENDER	6081979212				C		38.80	38.80
IVACTHSI40402	10	8301	7300	2/2/2004	7008890952/PAIGE HOWELL	6719782416				C		79.97	79.97
IVACTHSI40402	10	8301	7300	2/2/2004	7008911509/REBECCA PERRY	6547787244				C		169.15	169.15
IVACTHSI40402	10	8301	7300	2/2/2004	7008962919/LORI FRANCO-FA	6718781287				C		28.42	28.42
IVACTHSI40402	10	8301	7300	2/2/2004	7008943370/JANIE HOLT	6118643527				C		193.79	193.79

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IVACTHSI40402	10	8301	7300	2/2/2004	7008920542/NDEFORREST	6719789052				C		92.64	92.64
IVACTHSI40402	10	8301	7300	2/2/2004	7008886966/LINDA RHEA	6042955154				C		56.24	56.24
IVACTHSI40402	10	8301	7300	2/2/2004	7008941129/LORI FRANCO-FA	6718782415				C		480.90	480.90
IVACTHSI40402	10	8301	7300	2/2/2004	7008897617/JUDY GREENWOOD	6719782058				C		58.60	58.60
IVACTHSI40402	10	8301	7300	2/2/2004	7008914774/MIRIAM GARDEA	6707784135				C		168.32	168.32
IVACTHSI40402	10	8301	7300	2/2/2004	7008911579/JENNIFER WEAVE	6418789367				C		260.54	260.54
IVACTHSI40402	10	8301	7300	2/2/2004	7008931959/CECILE ROPAS	6022910364				C		26.84	26.84
IVACTHSI40402	10	8301	7300	2/2/2004	7008960973/TONI MADDAFORD	6043954961				C		27.52	27.52
IVACTHSI40402	10	8301	7300	2/2/2004	7008915313/MYRA JONES	6015910104				C		248.74	248.74
IVACTHSI40402	10	8301	7300	2/2/2004	7008887502/DUANE JENKINS	6716788670				C		975.05	975.05
IVACTHSI40402	10	8301	7300	2/2/2004	7008949279/BRENDA SIMMONS	6094671024				C		267.08	267.08
IVACTHSI40402	10	8301	7300	2/2/2004	7008909150/APRIL JONES	6083910038				C		237.00	237.00
IVACTHSI40402	10	8301	7300	2/2/2004	7008902988/JAN EDMISTER	6006919328				C		124.75	124.75
IVACTHSI40402	10	8301	7300	2/2/2004	7008885237/KIM JOHNSON	6050800029				C		119.79	119.79
IVACTHSI40402	10	8301	7300	2/2/2004	7008929666/LINDA LANE	6094671024				C		301.22	301.22
IVACTHSI40402	10	8301	7300	2/2/2004	7008834516/RUBEN GONZALES	6086902589				C		182.00	182.00
IVACTHSI40402	10	8301	7300	2/2/2004	7008947741/JANIE HOLT	6118643527				C		36.15	36.15
IVACTHSI40402	10	8301	7300	2/2/2004	7008905448/JANA JOBERT	6154953617				C		163.14	163.14
IVACTHSI40402	10	8301	7300	2/2/2004	7008915041/MARY GUADALCAZ	6103612508				C		115.97	115.97
IVACTHSI40403	10	8301	7300	2/4/2004	7008944100/JERRY HENDRICK	7886788615				C		142.43	142.43
IVACTHSI40403	10	8301	7300	2/4/2004	7008940542/SHALONDA GARCI	8012789934				C		37.87	37.87
IVACTHSI40403	10	8301	7300	2/4/2004	7008963078/JENNIFER ATTRI	7741789499				C		106.85	106.85
IVACTHSI40403	10	8301	7300	2/4/2004	7008914406/ALICIA (OFFICE	6900782360				C		89.98	89.98
IVACTHSI40403	10	8301	7300	2/4/2004	7008930732/GEORGINA BOZNO	6851781896				C		62.04	62.04
IVACTHSI40403	10	8301	7300	2/4/2004	7008959938/013004	7311783887				C		94.43	94.43
IVACTHSI40403	10	8301	7300	2/4/2004	7008885386/JANICE	7804786526				C		96.63	96.63
IVACTHSI40403	10	8301	7300	2/4/2004	7008901708/HEATHER MAPLES	7846788776				C		449.87	449.87
IVACTHSI40403	10	8301	7300	2/4/2004	7008959039/DEBBIE BAIRD	7810785771				C		254.98	254.98
IVACTHSI40403	10	8301	7300	2/4/2004	7008896385/VERONICA VALLE	7810785771				C		416.28	416.28
IVACTHSI40403	10	8301	7300	2/4/2004	7008951115/TERESA HINES	7760781350				C		1,248.34	1,248.34
IVACTHSI40403	10	8301	7300	2/4/2004	7008950591/LYNDA SAVAGE	7744786922				C		78.35	78.35
IVACTHSI40403	10	8301	7300	2/4/2004	7008941144/CINDY MILLER	7846788775				C		306.42	306.42
IVACTHSI40403	10	8301	7300	2/4/2004	7008939501/PAUL TORRES	6769781265				C		93.37	93.37
IVACTHSI40403	10	8301	7300	2/4/2004	0061296575/62503	6742785803				C		26.30	26.30
IVACTHSI40403	10	8301	7300	2/4/2004	7008961831/ROXANE SKIPWOR	8043785814				C		129.25	129.25
IVACTHSI40403	10	8301	7300	2/4/2004	7008914536/PATTI BLAIR	6721781321				C		73.98	73.98
IVACTHSI40403	10	8301	7300	2/4/2004	7008934450/COURTNEY MAY	7404789353				C		158.35	158.35
IVACTHSI40403	10	8301	7300	2/4/2004	7008962377/RICHARD D. PIE	6752783143				C		497.34	497.34
IVACTHSI40403	10	8301	7300	2/4/2004	7008943129/VERONICA	7846788774				C		307.76	307.76
IVACTHSI40403	10	8301	7300	2/4/2004	7008884565/KAREN RODER	7943783944				C		45.71	45.71
IVACTHSI40403	10	8301	7300	2/4/2004	7008937340/DONNA CECIL	7834788547				C		48.50	48.50

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IVACTHSI40403	10	8301	7300	2/4/2004	7008901551/CINDY MILLER	7846788775				C		394.04	394.04
IVACTHSI40403	10	8301	7300	2/4/2004	7008897456/1-26-04	6765784140				C		26.97	26.97
IVACTHSI40403	10	8301	7300	2/4/2004	7008930715/KRISTEN RODRIG	6780785258				C		347.53	347.53
IVACTHSI40403	10	8301	7300	2/4/2004	7008897820/GLORIA RODRIGU	6775784150				C		212.70	212.70
IVACTHSI40403	10	8301	7300	2/4/2004	7008938473/SALLEY MARTINE	7735789825				C		38.58	38.58
IVACTHSI40403	10	8301	7300	2/4/2004	7008895828/DENA FORD	6746783137				C		217.45	217.45
IVACTHSI40403	10	8301	7300	2/4/2004	7008937018/ELLEN PATTERSO	7305783935				C		17.38	17.38
IVACTHSI40403	10	8301	7300	2/4/2004	7008912095/LAVOYCE NABORS	6730782417				C		93.72	93.72
IVACTHSI40403	10	8301	7300	2/4/2004	7008919578/LAVOYCE NABORS	6730782417				C		102.84	102.84
IVACTHSI40403	10	8301	7300	2/4/2004	7008963340/PAM FORGETTE	6742783133				C		162.81	162.81
IVACTHSI40403	10	8301	7300	2/4/2004	0063638434/012804	6765784140				C		307.96	307.96
IVACTHSI40403	10	8301	7300	2/4/2004	7008943454/INTERNAL MEDIC	6764784139				C		142.87	142.87
IVACTHSI40403	10	8301	7300	2/4/2004	7008895654/DENA FORD	6746783137				C		467.33	467.33
IVACTHSI40403	10	8301	7300	2/4/2004	7008958032/TINA WOODRUFF	6782785782				C		30.55	30.55
IVACTHSI40403	10	8301	7300	2/4/2004	7008928271/ROXANE SKIPWOR	8043785814				C		131.29	131.29
IVACTHSI40403	10	8301	7300	2/4/2004	7008864543/KRISTEN RODRIG	6780785258				C		14.99	14.99
IVACTHSI40403	10	8301	7300	2/4/2004	7008950424/1-29-04	6765784140				C		32.69	32.69
IVACTHSI40403	10	8301	7300	2/4/2004	0063564659/1018210	6767784142				C		7.89	7.89
IVACTHSI40403	10	8301	7300	2/4/2004	7008884403/LEANDRA GOMEZ	6724781293				C		213.47	213.47
IVACTHSI40403	10	8301	7300	2/4/2004	7008897041/PCA26 ACS	8259788798				C		49.52	49.52
IVACTHSI40403	10	8301	7300	2/4/2004	7008950331/ICUA29CWC	8259788798				C		27.98	27.98
IVACTHSI40403	10	8301	7300	2/4/2004	7008919968/CYNTHIA PARKER	8266788827				C		232.59	232.59
IVACTHSI40403	10	8301	7300	2/4/2004	7008904615/SPCA27CWC	8259788815				C		85.76	85.76
IVACTHSI40403	10	8301	7300	2/4/2004	7008954329/ADA30CWC	8259788812				C		285.08	285.08
IVACTHSI40403	10	8301	7300	2/4/2004	7008953951/BEENA/JANIE	7716785825				C		77.60	77.60
IVACTHSI40403	10	8301	7300	2/4/2004	7008966394/RICHARD D. PIE	6752783143				C		142.72	142.72
IVACTHSI40403	10	8301	7300	2/4/2004	0063645757/	7992782580				C		104.91	104.91
IVACTHSI40403	10	8301	7300	2/4/2004	7008939929/1-29-04	6765784140				C		337.52	337.52
IVACTHSI40403	10	8301	7300	2/4/2004	7008905954/1-27-04	6765784140				C		191.24	191.24
IVACTHSI40403	10	8301	7300	2/4/2004	7008957037/CINDY MILLER	7846788775				C		138.27	138.27
IVACTHSI40403	10	8301	7300	2/4/2004	7008963456/COURTNEY MAY	7404789353				C		47.62	47.62
IVACTHSI40403	10	8301	7300	2/4/2004	7008955423/MARILYN HICKA	7738789926				C		186.90	186.90
IVACTHSI40403	10	8301	7300	2/4/2004	7008940559/T BIVENS	7804786531				C		122.45	122.45
IVACTHSI40403	10	8301	7300	2/4/2004	7008928865/T BIVENS	7804786531				C		67.04	67.04
IVACTHSI40403	10	8301	7300	2/4/2004	7008945610/LINDANATIVIDAD	7810785771				C		253.52	253.52
IVACTHSI40403	10	8301	7300	2/4/2004	7008887061/YVETTE REYES	6759781269				C		100.88	100.88
IVACTHSI40403	10	8301	7300	2/4/2004	7008927542/COURTNEY NAVAR	6842785135				C		142.38	142.38
IVACTHSI40403	10	8301	7300	2/4/2004	7008913621/DONNA SWANSON	7810785770				C		77.10	77.10
IVACTHSI40403	10	8301	7300	2/4/2004	0061270014/PCF20 SOSA	7804786522				C		57.90	57.90
IVACTHSI40403	10	8301	7300	2/4/2004	7008714412/BEVERLYCHILTON	7707789751				C		22.50	22.50
IVACTHSI40403	10	8301	7300	2/4/2004	7008927727/GHIA BY JANIE	7405785934				C		40.00	40.00

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IVACTHSI40403	10	8301	7300	2/4/2004	7008781989/COURTNEY MAY	7404789354				C		119.85	119.85
IVACTHSI40403	10	8301	7300	2/4/2004	7008899291/JERRY HENDRICK	7886788615				C		88.29	88.29
IVACTHSI40403	10	8301	7300	2/4/2004	7008958397/ROBBI RIVERS	7890785933				C		40.25	40.25
IVACTHSI40403	10	8301	7300	2/4/2004	7008925943/CSHUMARD	7810785769				C		47.90	47.90
IVACTHSI40403	10	8301	7300	2/4/2004	7008950512/PAUL TORRES	6769781112				C		72.32	72.32
IVACTHSI40403	10	8301	7300	2/4/2004	7008961319/TINA WOODRUFF	6782785782				C		110.40	110.40
IVACTHSI40403	10	8301	7300	2/4/2004	7008907050/JACKIE POWER	6743783134				C		184.47	184.47
IVACTHSI40403	10	8301	7300	2/4/2004	0063613591/	6722782514				C		307.97	307.97
IVACTHSI40403	10	8301	7300	2/4/2004	0063522394/121503LN2	6730782417				C		195.12	195.12
IVACTHSI40403	10	8301	7300	2/4/2004	0063588796/012304	6765784140				C		257.41	257.41
IVACTHSI40403	10	8301	7300	2/4/2004	7008962766/JACKIE POWER	6743783134				C		81.38	81.38
IVACTHSI40403	10	8301	7300	2/4/2004	7008932105/JULISSA ELICER	6769784144				C		230.99	230.99
IVACTHSI40403	10	8301	7300	2/4/2004	7008892862/RAUL MARTINEZ-	7705789798				C		167.85	167.85
IVACTHSI40403	10	8301	7300	2/4/2004	7008896596/ELENA BENAVIDE	7846788774				C		94.02	94.02
IVACTHSI40403	10	8301	7300	2/4/2004	7008902679/JULISSA ELICER	6769784144				C		189.34	189.34
IVACTHSI40403	10	8301	7300	2/4/2004	7008902459/IRENE MUNOZ	6745783136				C		112.56	112.56
IVACTHSI40403	10	8301	7300	2/4/2004	7008949926/01/29/04	6763784138				C		159.96	159.96
IVACTHSI40403	10	8301	7300	2/4/2004	7008955078/JANICE	7804786526				C		108.78	108.78
IVACTHSI40403	10	8301	7300	2/4/2004	7008911673/ELLEN PATTERSO	7305783935				C		56.08	56.08
IVACTHSI40403	10	8301	7300	2/4/2004	7008902869/CINDY MILLER	7846788775				C		223.54	223.54
IVACTHSI40403	10	8301	7300	2/4/2004	7008918178/HELEN MAYORGA	7834786627				C		78.95	78.95
IVACTHSI40403	10	8301	7300	2/4/2004	7008951075/12804	7804786524				C		243.02	243.02
IVACTHSI40403	10	8301	7300	2/4/2004	7008930921/JERRY HARALSON	7834786627				C		75.60	75.60
IVACTHSI40403	10	8301	7300	2/4/2004	0063605045/012604EJ	7804786524				C		149.45	149.45
IVACTHSI40403	10	8301	7300	2/4/2004	7008884862/PAUL TORRES	6769784750				C		29.94	29.94
IVACTHSI40403	10	8301	7300	2/4/2004	7008945893/TARI NEWHOUSE	7841789270				C		243.91	243.91
IVACTHSI40403	10	8301	7300	2/4/2004	7008913446/DENA FORD	6746783137				C		304.42	304.42
IVACTHSI40403	10	8301	7300	2/4/2004	7008922452/LAVOYCE NABORS	6730782417				C		235.92	235.92
IVACTHSI40403	10	8301	7300	2/4/2004	7008945474/CHERYL HUTTON	6723782268				C		145.37	145.37
IVACTHSI40403	10	8301	7300	2/4/2004	7008901566/CHERYL HUTTON	6723781292				C		75.54	75.54
IVACTHSI40403	10	8301	7300	2/4/2004	7008889180/INTERNAL MEDIC	6764784139				C		299.60	299.60
IVACTHSI40403	10	8301	7300	2/4/2004	7008929117/IRENE MUNOZ	6745783136				C		34.86	34.86
IVACTHSI40403	10	8301	7300	2/4/2004	7008901124/JERRY HARALSON	7834786627				C		81.08	81.08
IVACTHSI40403	10	8301	7300	2/4/2004	7008893263/DEANNA PATTON	6886782419				C		87.23	87.23
IVACTHSI40403	10	8301	7300	2/4/2004	7008957924/CINDY HUTSON	6902782362				C		93.65	93.65
IVACTHSI40404	10	8301	7300	2/10/2004	7009026872/JANIE HOLT	6118643527				C		27.82	27.82
IVACTHSI40404	10	8301	7300	2/10/2004	7009030573/STACEY MAPLES	6119643528				C		285.12	285.12
IVACTHSI40404	10	8301	7300	2/10/2004	7008980059/JANIE HOLT	6118643527				C		52.42	52.42
IVACTHSI40404	10	8301	7300	2/10/2004	7009026429/CD ENVELOPES	6112669309				C		27.68	27.68
IVACTHSI40404	10	8301	7300	2/10/2004	0063732094/	6109662914				C		120.11	120.11
IVACTHSI40404	10	8301	7300	2/10/2004	7009048904/MARY GUADALCAZ	6103612508				C		118.46	118.46

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IVACTHSI40404	10	8301	7300	2/10/2004	7008990973/JAN EDMISTER	6006919328				C		35.72	35.72
IVACTHSI40404	10	8301	7300	2/10/2004	7008983864/LORI LIECK	6168825762				C		131.75	131.75
IVACTHSI40404	10	8301	7300	2/10/2004	7008963714/LAVOYCE NABORS	6730782417				C		2,506.83	2,506.83
IVACTHSI40404	10	8301	7300	2/10/2004	0063566387/LAVOYCE NABORS	6730782417				C		28.50	28.50
IVACTHSI40404	10	8301	7300	2/10/2004	7009018416/LEANDRA GOMEZ	6724781293				C		199.99	199.99
IVACTHSI40404	10	8301	7300	2/10/2004	7009016881/LEANDRA GOMEZ	6724781293				C		47.05	47.05
IVACTHSI40404	10	8301	7300	2/10/2004	7008969592/LAVOYCE NABORS	6730782417				C		189.63	189.63
IVACTHSI40404	10	8301	7300	2/10/2004	7008976405/RACHEL VALENZU	6216914812				C		80.05	80.05
IVACTHSI40404	10	8301	7300	2/10/2004	7009007449/PEGGY A. DYESS	6349781002				C		31.52	31.52
IVACTHSI40404	10	8301	7300	2/10/2004	7009049062/TONYA LARA	6397782578				C		63.25	63.25
IVACTHSI40404	10	8301	7300	2/10/2004	7009019380/AMANDA MCSWEEN	6409780320				C		13.99	13.99
IVACTHSI40404	10	8301	7300	2/10/2004	7009006596/JENNIFER WEAVE	6418789367				C		236.10	236.10
IVACTHSI40404	10	8301	7300	2/10/2004	7009051269/JENNIFER WEAVE	6418789367				C		535.91	535.91
IVACTHSI40404	10	8301	7300	2/10/2004	7009016193/DEBBIEKEMP	6419780243				C		55.74	55.74
IVACTHSI40404	10	8301	7300	2/10/2004	7008989089/REBECCA PERRY	6481783891				C		31.63	31.63
IVACTHSI40404	10	8301	7300	2/10/2004	7009022147/SENATE OFFICE	6503780809				C		77.40	77.40
IVACTHSI40404	10	8301	7300	2/10/2004	7008997914/SGA OFFICE	6503780809				C		53.56	53.56
IVACTHSI40404	10	8301	7300	2/10/2004	7008982461/LEANDRA GOMEZ	6724781293				C		87.34	87.34
IVACTHSI40404	10	8301	7300	2/10/2004	7008996732/DUANE JENKINS	6716781285				C		38.60	38.60
IVACTHSI40404	10	8301	7300	2/10/2004	7009016194/BRENDA SIMMONS	6536789692				C		87.27	87.27
IVACTHSI40404	10	8301	7300	2/10/2004	7009049231/REBECCA PERRY	6548783520				C		165.56	165.56
IVACTHSI40404	10	8301	7300	2/10/2004	7009041025/JENNIFER WEAVE	6418789367				C		31.05	31.05
IVACTHSI40404	10	8301	7300	2/10/2004	7008987652/LORI FRANCO-FA	6718781287				C		232.85	232.85
IVACTHSI40404	10	8301	7300	2/10/2004	7009013970/LETA HAMILTON	6094671024				C		432.54	432.54
IVACTHSI40404	10	8301	7300	2/10/2004	7009021713/CANDACE ROOT	6554787261				C		86.36	86.36
IVACTHSI40404	10	8301	7300	2/10/2004	7008999180/REBEKAH BONNER	6005910603				C		225.93	225.93
IVACTHSI40404	10	8301	7300	2/10/2004	7009000255/KIMCHANDLER	6712785107				C		71.99	71.99
IVACTHSI40404	10	8301	7300	2/10/2004	7009002554/KIMCHANDLER	6712785107				C		36.35	36.35
IVACTHSI40404	10	8301	7300	2/10/2004	7009019165/KIMCHANDLER	6712785107				C		143.70	143.70
IVACTHSI40404	10	8301	7300	2/10/2004	7009054659/KIMCHANDLER	6712785107				C		143.70	143.70
IVACTHSI40404	10	8301	7300	2/10/2004	7008973162/DUANE JENKINS	6716781285				C		118.00	118.00
IVACTHSI40404	10	8301	7300	2/10/2004	7009057816/DUANE JENKINS	6716781285				C		25.36	25.36
IVACTHSI40404	10	8301	7300	2/10/2004	7008980992/KATHY COLLIE	6717781286				C		58.54	58.54
IVACTHSI40404	10	8301	7300	2/10/2004	7009048359/KATHY COLLIE	6717781286				C		33.26	33.26
IVACTHSI40404	10	8301	7300	2/10/2004	7008982869/KATHY COLLIE	6717782313				C		36.84	36.84
IVACTHSI40404	10	8301	7300	2/10/2004	7008974595/MELISSA GUZMAN	6716781659				C		60.96	60.96
IVACTHSI40404	10	8301	7300	2/10/2004	7008971191/LORI FRANCO-FA	6718781287				C		38.27	38.27
IVACTHSI40404	10	8301	7300	2/10/2004	7008983953/RUTH DELEON	6722782514				C		1,042.88	1,042.88
IVACTHSI40404	10	8301	7300	2/10/2004	7008997860/LYNDA SAVAGE	6719781302				C		23.90	23.90
IVACTHSI40404	10	8301	7300	2/10/2004	7008993327/SHIRLEY BERRY	6719781302				C		168.50	168.50
IVACTHSI40404	10	8301	7300	2/10/2004	7008999267/LISATEUTSCH	6719781309				C		93.09	93.09

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IVACTHSI40404	10	8301	7300	2/10/2004	7008994436/CBELL	6720781289				C		463.51	463.51
IVACTHSI40404	10	8301	7300	2/10/2004	7009041649/CBELL	6720781289				C		46.00	46.00
IVACTHSI40404	10	8301	7300	2/10/2004	7008994351/CBELL	6720789019				C		50.40	50.40
IVACTHSI40404	10	8301	7300	2/10/2004	7008934786/PATTI BLAIR	6721781290				C		1.99	1.99
IVACTHSI40404	10	8301	7300	2/10/2004	7008990136/PATTI BLAIR	6721781290				C		46.87	46.87
IVACTHSI40404	10	8301	7300	2/10/2004	7008990560/PATTI BLAIR	6721781290				C		197.94	197.94
IVACTHSI40404	10	8301	7300	2/10/2004	7008982262/NOELLE GREGORY	6721781321				C		93.85	93.85
IVACTHSI40404	10	8301	7300	2/10/2004	7008990448/PATTI BLAIR	6721781321				C		164.95	164.95
IVACTHSI40404	10	8301	7300	2/10/2004	7009036432/PATTI BLAIR	6721781321				C		30.98	30.98
IVACTHSI40404	10	8301	7300	2/10/2004	7008949761/LORI FRANCO-FA	6718781287				C		2,122.53	2,122.53
IVACTHSI40404	10	8301	7300	2/10/2004	7009029475/RONALD HANCOCK	6040950256				C		105.99	105.99
IVACTHSI40404	10	8301	7300	2/10/2004	7008978569/JAN JONES	6011910366				C		131.23	131.23
IVACTHSI40404	10	8301	7300	2/10/2004	7008998976/BELINDA HUGHES	6012917344				C		33.85	33.85
IVACTHSI40404	10	8301	7300	2/10/2004	7009000125/BELINDA HUGHES	6012917344				C		457.93	457.93
IVACTHSI40404	10	8301	7300	2/10/2004	7008915313/MYRA JONES	6015910104				C		2.78	2.78
IVACTHSI40404	10	8301	7300	2/10/2004	7009007044/HEATHER CARR	6016910386				C		96.69	96.69
IVACTHSI40404	10	8301	7300	2/10/2004	7009057883/LINDA ARRIETA	6019801237				C		95.44	95.44
IVACTHSI40404	10	8301	7300	2/10/2004	7008978942/02022004	6560789161				C		72.99	72.99
IVACTHSI40404	10	8301	7300	2/10/2004	7009057529/MARILYN NOWELL	6024960041				C		227.28	227.28
IVACTHSI40404	10	8301	7300	2/10/2004	7008989015/REBECCA PERRY	6009845863				C		608.36	608.36
IVACTHSI40404	10	8301	7300	2/10/2004	7009007785/RONALD HANCOCK	6040950256				C		216.94	216.94
IVACTHSI40404	10	8301	7300	2/10/2004	7009021633/LORA CORREA	6023920033				C		167.60	167.60
IVACTHSI40404	10	8301	7300	2/10/2004	7009018661/CBB - OFFICE	6075601104				C		565.27	565.27
IVACTHSI40404	10	8301	7300	2/10/2004	7008979486/SANDRA TAYLOR	6078601130				C		49.98	49.98
IVACTHSI40404	10	8301	7300	2/10/2004	7009000673/KATHY EVANS	6094621198				C		24.43	24.43
IVACTHSI40404	10	8301	7300	2/10/2004	7009051369/KATHY EVANS	6094621198				C		112.07	112.07
IVACTHSI40404	10	8301	7300	2/10/2004	7008971546/BRENDA SIMMONS	6094671024				C		64.63	64.63
IVACTHSI40404	10	8301	7300	2/10/2004	7009023203/BRENDA SIMMONS	6094671024				C		32.67	32.67
IVACTHSI40404	10	8301	7300	2/10/2004	7009008354/DEENA DICK	6101810012				C		145.76	145.76
IVACTHSI40404	10	8301	7300	2/10/2004	7009054151/MELISSA VERA	6101810012				C		188.63	188.63
IVACTHSI40404	10	8301	7300	2/10/2004	7008988512/BRENDA SIMMONS	6094671024				C		127.59	127.59
IVACTHSI40404	10	8301	7300	2/10/2004	7009027750/CORIE NEWTON	6646750124				C		71.90	71.90
IVACTHSI40404	10	8301	7300	2/10/2004	7009042166/BELINDA HUGHES	6583787347				C		83.77	83.77
IVACTHSI40404	10	8301	7300	2/10/2004	7008959345/JEANETTE ARMST	6601783123				C		142.99	142.99
IVACTHSI40404	10	8301	7300	2/10/2004	7008966948/PETER DALLAS	6036941001				C		191.39	191.39
IVACTHSI40404	10	8301	7300	2/10/2004	7008983689/KAY ECKARD	6006919328				C		50.80	50.80
IVACTHSI40404	10	8301	7300	2/10/2004	7008990221/SUZY THOMPSON	6611783367				C		78.48	78.48
IVACTHSI40404	10	8301	7300	2/10/2004	7009000636/JOE ELIZONDO	6620784125				C		52.72	52.72
IVACTHSI40404	10	8301	7300	2/10/2004	7009014313/JEANETTE ARMST	6601783123				C		90.02	90.02
IVACTHSI40404	10	8301	7300	2/10/2004	7009042710/BELINDA SANCHE	6702781267				C		60.87	60.87
IVACTHSI40404	10	8301	7300	2/10/2004	7008990119/JOVITA MCCARTY	6702784158				C		353.11	353.11

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IVACTHSI40404	10	8301	7300	2/10/2004	7009022887/HAZEL GIBSON	6712785107				C		219.26	219.26
IVACTHSI40404	10	8301	7300	2/10/2004	7009037844/JAN EDMISTER	6006919328				C		28.78	28.78
IVACTHSI40404	10	8301	7300	2/10/2004	7009021523/JOSIEF/CS	6617784126				C		41.81	41.81
IVACTHSI40404	10	8301	7300	2/10/2004	7008990319/KIMCHANDLER	6712785107				C		33.68	33.68
IVACTHSI40404	10	8301	7300	2/10/2004	7009019955/JOVITA MCCARTY	6702784158				C		222.43	222.43
IVACTHSI40404	10	8301	7300	2/10/2004	7008976924/HUMAN RESOURCE	6707784135				C		291.67	291.67
IVACTHSI40404	10	8301	7300	2/10/2004	7009003135/DIANNE E. MUNO	6707784135				C		179.94	179.94
IVACTHSI40404	10	8301	7300	2/10/2004	7009047326/PAM JOHNSON	6706782716				C		228.29	228.29
IVACTHSI40404	10	8301	7300	2/10/2004	7008870075/KATHERINE KITT	6706782515				C		870.76	870.76
IVACTHSI40404	10	8301	7300	2/10/2004	7008958262/TINA WOODRUFF	6705785634				C		13.86	13.86
IVACTHSI40404	10	8301	7300	2/10/2004	7008974072/IRENE GONZALES	6705785109				C		96.85	96.85
IVACTHSI40405	10	8301	7300	2/26/2004	7009013377/SHEILAH PATRIDG	7735789822				C		43.31	43.31
IVACTHSI40405	10	8301	7300	2/26/2004	7008979040/JENNIFER WALL	6886781948				C		134.65	134.65
IVACTHSI40405	10	8301	7300	2/26/2004	7009030328/2-5-04	6765784140				C		51.86	51.86
IVACTHSI40405	10	8301	7300	2/26/2004	7009022334/JEAN BARDY	6886782107				C		114.26	114.26
IVACTHSI40405	10	8301	7300	2/26/2004	7008991660/DEANNA PATTON	6886782419				C		54.39	54.39
IVACTHSI40405	10	8301	7300	2/26/2004	7009029792/BEVERLYCHILTON	6903782399				C		26.58	26.58
IVACTHSI40405	10	8301	7300	2/26/2004	7008990504/SALLEY MARTINE	7302783553				C		62.95	62.95
IVACTHSI40405	10	8301	7300	2/26/2004	7008911673/ELLEN PATTERSO	7305783935				C		459.55	459.55
IVACTHSI40405	10	8301	7300	2/26/2004	7008992101/DEANNA PATTON	6886781948				C		46.70	46.70
IVACTHSI40405	10	8301	7300	2/26/2004	7009042728/BLANCA GREENE	7722781332				C		180.07	180.07
IVACTHSI40405	10	8301	7300	2/26/2004	7009008713/2/4/04	6765784140				C		52.07	52.07
IVACTHSI40405	10	8301	7300	2/26/2004	7009038273/STACEY MAPLES	7738789926				C		301.10	301.10
IVACTHSI40405	10	8301	7300	2/26/2004	0063530106/LAVOYCE	6730782417				C		26.00	26.00
IVACTHSI40405	10	8301	7300	2/26/2004	7009056245/JAN PUMPHREY	6742783133				C		40.53	40.53
IVACTHSI40405	10	8301	7300	2/26/2004	7009028296/GAYLE STEWART	6742785803				C		212.59	212.59
IVACTHSI40405	10	8301	7300	2/26/2004	7008987480/SHANNA UHRICH	6744785801				C		211.64	211.64
IVACTHSI40405	10	8301	7300	2/26/2004	7008968061/JANICE	7804786526				C		29.82	29.82
IVACTHSI40405	10	8301	7300	2/26/2004	7009019157/JANICE	7804786526				C		226.92	226.92
IVACTHSI40405	10	8301	7300	2/26/2004	7009042704/LORENZO MATA	7309781019				C		76.27	76.27
IVACTHSI40405	10	8301	7300	2/26/2004	7009040132/GLORIA RODRIGU	6775784150				C		79.95	79.95
IVACTHSI40405	10	8301	7300	2/26/2004	7009043990/PHYSIC-JANICE	7804786526				C		38.36	38.36
IVACTHSI40405	10	8301	7300	2/26/2004	7009057792/JULISSA ELICER	6769784144				C		210.95	210.95
IVACTHSI40405	10	8301	7300	2/26/2004	7009023612/PAUL TORRES	6769781112				C		239.98	239.98
IVACTHSI40405	10	8301	7300	2/26/2004	7009057384/SANDRA MARTINE	6768784143				C		38.04	38.04
IVACTHSI40405	10	8301	7300	2/26/2004	7009022548/SANDRA MARTINE	6768784143				C		375.47	375.47
IVACTHSI40405	10	8301	7300	2/26/2004	7009003876/MAGGIE MARSH	6767784142				C		352.94	352.94
IVACTHSI40405	10	8301	7300	2/26/2004	7008984777/PAUL TORRES	6769784144				C		126.15	126.15
IVACTHSI40405	10	8301	7300	2/26/2004	7009047771/PEGGY SHERROD	8253783824				C		29.40	29.40
IVACTHSI40405	10	8301	7300	2/26/2004	7009019580/MICHELLE REYES	6773784148				C		496.40	496.40
IVACTHSI40405	10	8301	7300	2/26/2004	7009007111/KRISTEN VICKER	6885780356				C		25.29	25.29

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IVACTHSI40405	10	8301	7300	2/26/2004	7009001031/MERROW, CHRIST	6777784523				C		37.14	37.14
IVACTHSI40405	10	8301	7300	2/26/2004	7009057769/BRENDA MONTEZ	6779785108				C		608.68	608.68
IVACTHSI40405	10	8301	7300	2/26/2004	7008969827/KRISTEN RODRIG	6780785785				C		106.20	106.20
IVACTHSI40405	10	8301	7300	2/26/2004	7008993220/ALMA GOMEZ	6824785441				C		319.29	319.29
IVACTHSI40405	10	8301	7300	2/26/2004	7009029378/ALMA GOMEZ	6824785441				C		81.58	81.58
IVACTHSI40405	10	8301	7300	2/26/2004	7009057841/ALMA GOMEZ	6824785441				C		87.36	87.36
IVACTHSI40405	10	8301	7300	2/26/2004	7009012728/KRISTEN VICKER	6885780356				C		25.94	25.94
IVACTHSI40405	10	8301	7300	2/26/2004	7009042560/PAUL TORRES	6771784774				C		114.17	114.17
IVACTHSI40405	10	8301	7300	2/26/2004	7008966394/RICHARD D. PIE	6752783143				C		39.95	39.95
IVACTHSI40405	10	8301	7300	2/26/2004	7008971254/ROXANE SKIPWOR	8043785814				C		108.97	108.97
IVACTHSI40405	10	8301	7300	2/26/2004	7009009799/ROXANE SKIPWOR	8043785814				C		116.44	116.44
IVACTHSI40405	10	8301	7300	2/26/2004	7009028101/ROXANE SKIPWOR	8043785814				C		110.24	110.24
IVACTHSI40405	10	8301	7300	2/26/2004	7008991025/LAURARUELAS	8054781344				C		47.74	47.74
IVACTHSI40405	10	8301	7300	2/26/2004	7008989526/2-3-04	6765784140				C		73.29	73.29
IVACTHSI40405	10	8301	7300	2/26/2004	7008973210/CCMS6591 MARTI	7742789508				C		86.97	86.97
IVACTHSI40405	10	8301	7300	2/26/2004	7009038946/DOLORES ORTIZ	6764784139				C		45.17	45.17
IVACTHSI40405	10	8301	7300	2/26/2004	7009003712/MAURIZIO CHIRI	8032779835				C		92.99	92.99
IVACTHSI40405	10	8301	7300	2/26/2004	7009011610/YVETTE REYES	6759781269				C		148.63	148.63
IVACTHSI40405	10	8301	7300	2/26/2004	7008979117/2-02-04	6765784140				C		122.88	122.88
IVACTHSI40405	10	8301	7300	2/26/2004	7008928865/T BIVENS	7804786531				C		5.18	5.18
IVACTHSI40405	10	8301	7300	2/26/2004	7008996825/PEGGY SHERROD	8253783824				C		34.96	34.96
IVACTHSI40405	10	8301	7300	2/26/2004	7008919968/CYNTHIA PARKER	8266788827				C		4.90	4.90
IVACTHSI40405	10	8301	7300	2/26/2004	7009044649/LAVOYCE NABORS	6730782417				C		60.29	60.29
IVACTHSI40405	10	8301	7300	2/26/2004	7008962377/RICHARD D. PIE	6752783143				C		14.70	14.70
IVACTHSI40405	10	8301	7300	2/26/2004	7009039862/RICHARD D. PIE	6752783143				C		91.74	91.74
IVACTHSI40405	10	8301	7300	2/26/2004	7008999986/LAVOYCE NABORS	6730782417				C		135.77	135.77
IVACTHSI40405	10	8301	7300	2/26/2004	7009026774/02/05/04	6763784138				C		231.62	231.62
IVACTHSI40405	10	8301	7300	2/26/2004	7008981316/DONNA CECIL	7834788547				C		120.90	120.90
IVACTHSI40405	10	8301	7300	2/26/2004	7009012645/GRACE ENCISO	7810785770				C		148.65	148.65
IVACTHSI40405	10	8301	7300	2/26/2004	7008997688/VERONICA VALLE	7810785771				C		59.84	59.84
IVACTHSI40405	10	8301	7300	2/26/2004	0063755763/020604	6765784140				C		90.46	90.46
IVACTHSI40405	10	8301	7300	2/26/2004	7008959039/DEBBIE BAIRD	7810785771				C		28.73	28.73
IVACTHSI40405	10	8301	7300	2/26/2004	7008931072/KRISTEN RODRIG	7902785778				C		42.80	42.80
IVACTHSI40405	10	8301	7300	2/26/2004	7009026210/SANDRASTAHLKE	7804788361				C		79.51	79.51
IVACTHSI40405	10	8301	7300	2/26/2004	7008978465/DONNA CECIL	7834783555				C		123.44	123.44
IVACTHSI40405	10	8301	7300	2/26/2004	7009009885/DONNA CECIL	7834783555				C		95.86	95.86
IVACTHSI40405	10	8301	7300	2/26/2004	7008999029/CSHUMARD	7810785770				C		49.99	49.99
IVACTHSI40405	10	8301	7300	2/26/2004	7008995509/JERRY HARALSON	7834786627				C		135.24	135.24
IVACTHSI40405	10	8301	7300	2/26/2004	7008999077/CSHUMARD	7810785771				C		49.99	49.99
IVACTHSI40405	10	8301	7300	2/26/2004	7009043105/STOREKEEPER	7836786707				C		287.18	287.18
IVACTHSI40405	10	8301	7300	2/26/2004	7009015288/T BIVENS	7804786531				C		78.17	78.17

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IVACTHSI40405	10	8301	7300	2/26/2004	7009027289/MS. DEAN	7839786792				C		349.98	349.98
IVACTHSI40405	10	8301	7300	2/26/2004	7009028472/MS.ANDERSON	7839786792				C		202.13	202.13
IVACTHSI40405	10	8301	7300	2/26/2004	7009003838/RICHARD D. PIE	6752783143				C		151.72	151.72
IVACTHSI40405	10	8301	7300	2/26/2004	7009027074/MARGIE CORDOVA	7841789271				C		104.00	104.00
IVACTHSI40405	10	8301	7300	2/26/2004	7009045789/VERONICA	7846788774				C		100.62	100.62
IVACTHSI40405	10	8301	7300	2/26/2004	7009039405/CINDY MILLER	7846788775				C		177.51	177.51
IVACTHSI40406	10	8301	7300	2/27/2004	7009058082/BLANCA GREENE	6190884516				C		53.55	53.55
IVACTHSI40406	10	8301	7300	2/27/2004	7009141897/RACHEL VALENZU	6216914812				C		29.20	29.20
IVACTHSI40406	10	8301	7300	2/27/2004	7009120581/CHAFFIN/PALANI	6307789154				C		59.95	59.95
IVACTHSI40406	10	8301	7300	2/27/2004	7009078969/SUE USSERY	6119643528				C		145.98	145.98
IVACTHSI40406	10	8301	7300	2/27/2004	7009062374/VICKI BAILEY B	6118643527				C		73.98	73.98
IVACTHSI40406	10	8301	7300	2/27/2004	7009118065/JANIE HOLT	6118643527				C		293.12	293.12
IVACTHSI40406	10	8301	7300	2/27/2004	7009098275/TERRI CALDERON	6178909322				C		64.07	64.07
IVACTHSI40406	10	8301	7300	2/27/2004	7009097910/JANIE HOLT	6118643527				C		27.19	27.19
IVACTHSI40406	10	8301	7300	2/27/2004	7009087887/JANIE HOLT	6118643527				C		84.92	84.92
IVACTHSI40406	10	8301	7300	2/27/2004	7009065459/PAUL KATZ	6117843932				C		56.44	56.44
IVACTHSI40406	10	8301	7300	2/27/2004	7009107601/JANET DRABEK	6107611194				C		53.69	53.69
IVACTHSI40406	10	8301	7300	2/27/2004	7009130416/MARY GUADALCAZ	6103612508				C		168.42	168.42
IVACTHSI40406	10	8301	7300	2/27/2004	7009088911/BRENDA SIMMONS	6094671024				C		33.75	33.75
IVACTHSI40406	10	8301	7300	2/27/2004	0063765838/KATHY	6094621198				C		29.99	29.99
IVACTHSI40406	10	8301	7300	2/27/2004	7009090982/DAWN BENDER	6081979855				C		35.00	35.00
IVACTHSI40406	10	8301	7300	2/27/2004	7009047579/PAMELA JOHNSON	6081832364				C		53.30	53.30
IVACTHSI40406	10	8301	7300	2/27/2004	7009073735/MARY POWELL	6315789690				C		129.37	129.37
IVACTHSI40406	10	8301	7300	2/27/2004	7009090079/JENNIFER WEAVE	6418781207				C		125.86	125.86
IVACTHSI40406	10	8301	7300	2/27/2004	7009100199/SANDRA TAYLOR	6078601130				C		84.54	84.54
IVACTHSI40406	10	8301	7300	2/27/2004	7009130163/TANYA FRALEY	6057919783				C		26.49	26.49
IVACTHSI40406	10	8301	7300	2/27/2004	7009136657/HILDA CORDERO	6057919783				C		94.09	94.09
IVACTHSI40406	10	8301	7300	2/27/2004	7009086150/LETA HAMILTON	6094671024				C		116.25	116.25
IVACTHSI40406	10	8301	7300	2/27/2004	7009077562/LA WANA BOYD	6612783602				C		42.48	42.48
IVACTHSI40406	10	8301	7300	2/27/2004	7009087862/CYNTHIA COLMER	6443789946				C		45.32	45.32
IVACTHSI40406	10	8301	7300	2/27/2004	7009122857/REBECA DELORA	6463784303				C		106.37	106.37
IVACTHSI40406	10	8301	7300	2/27/2004	7009125904/MARY GUADALCAZ	6526787225				C		30.99	30.99
IVACTHSI40406	10	8301	7300	2/27/2004	7009069643/BRENDA SIMMONS	6536789691				C		445.33	445.33
IVACTHSI40406	10	8301	7300	2/27/2004	7009087774/JEANETTE ARMST	6601783123				C		181.18	181.18
IVACTHSI40406	10	8301	7300	2/27/2004	7009065280/DARLENE PETTY	6440783295				C		48.17	48.17
IVACTHSI40406	10	8301	7300	2/27/2004	7009093532/JENNIFER WEAVE	6418789367				C		110.76	110.76
IVACTHSI40406	10	8301	7300	2/27/2004	7009082393/JENNIFER WEAVE	6418789367				C		207.25	207.25
IVACTHSI40406	10	8301	7300	2/27/2004	7009130566/JEANETTE ARMST	6601783123				C		927.06	927.06
IVACTHSI40406	10	8301	7300	2/27/2004	7009066457/KATHY REAMS	6601783123				C		63.98	63.98
IVACTHSI40406	10	8301	7300	2/27/2004	0063774602/020904	6601783123				C		505.14	505.14
IVACTHSI40406	10	8301	7300	2/27/2004	7009086730/YVETTE NAKASHI	6321781101				C		251.82	251.82

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IVACTHSI40406	10	8301	7300	2/27/2004	7009064688/POWER STRIPS	6048910107				C		37.35	37.35
IVACTHSI40406	10	8301	7300	2/27/2004	7009135524/JOSIEF/CS	6617784126				C		155.43	155.43
IVACTHSI40406	10	8301	7300	2/27/2004	7009082159/MARY HASTERT	6649782577				C		169.75	169.75
IVACTHSI40406	10	8301	7300	2/27/2004	7009112519/LINDA RHEA	6680785538				C		38.80	38.80
IVACTHSI40406	10	8301	7300	2/27/2004	7009092835/GAIL NUNN	6700782030				C		144.51	144.51
IVACTHSI40406	10	8301	7300	2/27/2004	7009019380/AMANDA MCSWEEN	6409780320				C		49.98	49.98
IVACTHSI40406	10	8301	7300	2/27/2004	7009137297/TONYA LARA	6397782578				C		191.67	191.67
IVACTHSI40406	10	8301	7300	2/27/2004	7009061356/WANDA RODRIGUE	6368789332				C		26.98	26.98
IVACTHSI40406	10	8301	7300	2/27/2004	7009086937/YVETTE NAKASHI	6321784129				C		24.14	24.14
IVACTHSI40406	10	8301	7300	2/27/2004	7008933708/LA WANA BOYD	6612783602				C		59.64	59.64
IVACTHSI40406	10	8301	7300	2/27/2004	7009075497/LORI FRANCO-FA	6718782415				C		49.98	49.98
IVACTHSI40406	10	8301	7300	2/27/2004	7009142253/MARIASAMORA	6719782416				C		82.68	82.68
IVACTHSI40406	10	8301	7300	2/27/2004	7009131299/JULIAHINOJOS	6712785107				C		36.67	36.67
IVACTHSI40406	10	8301	7300	2/27/2004	7009073264/KIMCHANDLER	6712785107				C		36.14	36.14
IVACTHSI40406	10	8301	7300	2/27/2004	7009057816/DUANE JENKINS	6716781285				C		8.92	8.92
IVACTHSI40406	10	8301	7300	2/27/2004	7009067547/CBELL	6720789019				C		64.87	64.87
IVACTHSI40406	10	8301	7300	2/27/2004	7009088927/CBELL	6720781289				C		42.08	42.08
IVACTHSI40406	10	8301	7300	2/27/2004	7009067401/CBELL	6720781289				C		28.94	28.94
IVACTHSI40406	10	8301	7300	2/27/2004	7009134890/JOE SUITE 203	6719789052				C		38.38	38.38
IVACTHSI40406	10	8301	7300	2/27/2004	7009102188/PAIGE HOWELL R	6719782416				C		53.89	53.89
IVACTHSI40406	10	8301	7300	2/27/2004	7009074667/LYNDA SAVAGE	6719782108				C		9.14	9.14
IVACTHSI40406	10	8301	7300	2/27/2004	7009076508/JUDY GREENWOOD	6719782058				C		170.71	170.71
IVACTHSI40406	10	8301	7300	2/27/2004	7009102546/JULIAHINOJOS	6712785107				C		101.83	101.83
IVACTHSI40406	10	8301	7300	2/27/2004	7009128285/SHIRLEY BERRY	6719781302				C		115.91	115.91
IVACTHSI40406	10	8301	7300	2/27/2004	7009064230/JULIAHINOJOS	6712785107				C		73.23	73.23
IVACTHSI40406	10	8301	7300	2/27/2004	7008949761/LORI FRANCO-FA	6718781287				C		240.17	240.17
IVACTHSI40406	10	8301	7300	2/27/2004	7009142593/LORI FRANCO-FA	6718781287				C		27.80	27.80
IVACTHSI40406	10	8301	7300	2/27/2004	7009135633/LORI FRANCO-FA	6718781287				C		92.10	92.10
IVACTHSI40406	10	8301	7300	2/27/2004	7009128426/LORI FRANCO-FA	6718781287				C		119.96	119.96
IVACTHSI40406	10	8301	7300	2/27/2004	7009126566/LORI FRANCO-FA	6718781287				C		294.36	294.36
IVACTHSI40406	10	8301	7300	2/27/2004	7009101472/LORI FRANCO-FA	6718781287				C		105.07	105.07
IVACTHSI40406	10	8301	7300	2/27/2004	7009093803/DUANE JENKINS	6716781285				C		25.82	25.82
IVACTHSI40406	10	8301	7300	2/27/2004	7009120290/DUANE JENKINS	6716781285				C		305.90	305.90
IVACTHSI40406	10	8301	7300	2/27/2004	7009091693/MELISSA GUZMAN	6716781659				C		530.74	530.74
IVACTHSI40406	10	8301	7300	2/27/2004	7009111104/IRENE GONZALES	6705785109				C		224.43	224.43
IVACTHSI40406	10	8301	7300	2/27/2004	7009065567/LORI FRANCO-FA	6718781287				C		45.01	45.01
IVACTHSI40406	10	8301	7300	2/27/2004	7009101385/LISA TEUTSCH	6719781309				C		40.03	40.03
IVACTHSI40406	10	8301	7300	2/27/2004	7009129740/SUE USSERY	6009843756				C		84.59	84.59
IVACTHSI40406	10	8301	7300	2/27/2004	7009082128/LINDA RHEA	6042955154				C		80.45	80.45
IVACTHSI40406	10	8301	7300	2/27/2004	7009105364/MELISSA HORTON	6040957059				C		34.17	34.17
IVACTHSI40406	10	8301	7300	2/27/2004	7009081061/FEB10	6040950605				C		475.71	475.71

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IVACTHSI40406	10	8301	7300	2/27/2004	7009144698/SYLVA LOZOYA	6040950256				C		128.95	128.95
IVACTHSI40406	10	8301	7300	2/27/2004	7009142041/RONALD HANCOCK	6040950256				C		32.12	32.12
IVACTHSI40406	10	8301	7300	2/27/2004	7009094038/CORINA BUSTILL	6027964120				C		115.49	115.49
IVACTHSI40406	10	8301	7300	2/27/2004	7009121759/S GARDEA	6026965134				C		219.89	219.89
IVACTHSI40406	10	8301	7300	2/27/2004	7009087058/C. SUPPLIES	6023920033				C		29.85	29.85
IVACTHSI40406	10	8301	7300	2/27/2004	7009112762/SYLVA BRADLEY	6022910364				C		73.72	73.72
IVACTHSI40406	10	8301	7300	2/27/2004	7009071998/CINDY CLARK	6022910364				C		74.83	74.83
IVACTHSI40406	10	8301	7300	2/27/2004	7009057883/LINDA ARRIETA	6019801237				C		17.39	17.39
IVACTHSI40406	10	8301	7300	2/27/2004	7009107781/JULIAHINOJOS	6712785107				C		99.99	99.99
IVACTHSI40406	10	8301	7300	2/27/2004	7008606231/LA WANA BOYD	6009843940				C		59.64	59.64
IVACTHSI40406	10	8301	7300	2/27/2004	7009125739/LINDA RHEA	6042955154				C		76.14	76.14
IVACTHSI40406	10	8301	7300	2/27/2004	7009143451/JAN EDMISTER	6006919328				C		12.78	12.78
IVACTHSI40406	10	8301	7300	2/27/2004	7009128556/IRENE GONZALES	6705785109				C		49.15	49.15
IVACTHSI40406	10	8301	7300	2/27/2004	0063667031/13004	6705785601				C		68.70	68.70
IVACTHSI40406	10	8301	7300	2/27/2004	7008958262/TINA WOODRUFF	6705785634				C		25.00	25.00
IVACTHSI40406	10	8301	7300	2/27/2004	7009070923/KATHERINE WRIG	6706782515				C		411.84	411.84
IVACTHSI40406	10	8301	7300	2/27/2004	7009139442/KATHERINE WRIG	6706782515				C		31.61	31.61
IVACTHSI40406	10	8301	7300	2/27/2004	7009047326/PAM JOHNSON	6706782716				C		53.30	53.30
IVACTHSI40406	10	8301	7300	2/27/2004	7009105546/SUSAN TURNER	6706789063				C		18.41	18.41
IVACTHSI40406	10	8301	7300	2/27/2004	7009123190/HUMAN RESOURCE	6707784135				C		235.37	235.37
IVACTHSI40406	10	8301	7300	2/27/2004	7009103474/LAURA OLIVAS	6707784135				C		117.47	117.47
IVACTHSI40406	10	8301	7300	2/27/2004	7009094390/HAZEL GIBSON	6712785107				C		90.98	90.98
IVACTHSI40406	10	8301	7300	2/27/2004	7009123336/PATRICK KING	6009845911				C		86.31	86.31
IVACTHSI40407	10	8301	7300	2/26/2004	7009097346/RICHARD D PIER	6752783143				C		187.49	187.49
IVACTHSI40407	10	8301	7300	2/26/2004	7009144961/MAGGIE MARSH	6767784142				C		265.64	265.64
IVACTHSI40407	10	8301	7300	2/26/2004	7009135316/JACKIE POWER	6743783134				C		82.83	82.83
IVACTHSI40407	10	8301	7300	2/26/2004	7009086773/RICHARD D. PIE	6752783143				C		99.98	99.98
IVACTHSI40407	10	8301	7300	2/26/2004	7009061850/LAURA ROGER	6752785802				C		424.12	424.12
IVACTHSI40407	10	8301	7300	2/26/2004	7009094217/02/10/04	6763784138				C		123.68	123.68
IVACTHSI40407	10	8301	7300	2/26/2004	0063837530/021304	6765784140				C		103.87	103.87
IVACTHSI40407	10	8301	7300	2/26/2004	7009140931/2-13-04	6765784140				C		110.38	110.38
IVACTHSI40407	10	8301	7300	2/26/2004	7009124443/JACKIE POWER	6743783134				C		41.05	41.05
IVACTHSI40407	10	8301	7300	2/26/2004	7009089717/MAGGIE MARSH	6767784142				C		31.71	31.71
IVACTHSI40407	10	8301	7300	2/26/2004	7009075252/JACKIE POWER	6743783134				C		119.99	119.99
IVACTHSI40407	10	8301	7300	2/26/2004	7009022548/SANDRA MARTINE	6768784143				C		436.33	436.33
IVACTHSI40407	10	8301	7300	2/26/2004	7009094347/SANDRA MARTINE	6768784143				C		149.41	149.41
IVACTHSI40407	10	8301	7300	2/26/2004	7009142418/JULISSA ELICER	6769784144				C		207.03	207.03
IVACTHSI40407	10	8301	7300	2/26/2004	7009131675/PAUL TORRES	6769784144				C		26.44	26.44
IVACTHSI40407	10	8301	7300	2/26/2004	7009107373/ROSA C. RODRIG	6774784149				C		206.97	206.97
IVACTHSI40407	10	8301	7300	2/26/2004	7009075913/ROSA RODRIGUEZ	6774784149				C		131.74	131.74
IVACTHSI40407	10	8301	7300	2/26/2004	7009065502/2-9-04	6765784140				C		31.13	31.13

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IVACTHSI40407	10	8301	7300	2/26/2004	7008999986/LAVOYCE NABORS	6730782417				C		5.34	5.34
IVACTHSI40407	10	8301	7300	2/26/2004	7009080058/PATTI BLAIR	6721781321				C		95.97	95.97
IVACTHSI40407	10	8301	7300	2/26/2004	7009127175/PATTI BLAIR	6721781321				C		175.08	175.08
IVACTHSI40407	10	8301	7300	2/26/2004	7009082712/CHERYL HUTTON	6723781292				C		226.91	226.91
IVACTHSI40407	10	8301	7300	2/26/2004	7009064495/LEANDRA GOMEZ	6724781293				C		105.84	105.84
IVACTHSI40407	10	8301	7300	2/26/2004	7009075426/LEANDRA GOMEZ	6724781293				C		78.46	78.46
IVACTHSI40407	10	8301	7300	2/26/2004	7009089623/LEANDRA GOMEZ	6724781293				C		25.71	25.71
IVACTHSI40407	10	8301	7300	2/26/2004	7008907166/JACKIE POWER	6743783562				C		35.43	35.43
IVACTHSI40407	10	8301	7300	2/26/2004	0063772178/LAVOYCE NABORS	6730782417				C		6.60	6.60
IVACTHSI40407	10	8301	7300	2/26/2004	7009063279/PATTI BLAIR	6721781321				C		118.32	118.32
IVACTHSI40407	10	8301	7300	2/26/2004	7009044649/LAVOYCE NABORS	6730782417				C		636.75	636.75
IVACTHSI40407	10	8301	7300	2/26/2004	7009065095/LAVOYCE NABORS	6730782417				C		1,298.56	1,298.56
IVACTHSI40407	10	8301	7300	2/26/2004	7009082862/LAVOYCE NABORS	6730782417				C		29.13	29.13
IVACTHSI40407	10	8301	7300	2/26/2004	7009122754/LAVOYCE NABORS	6730782417				C		35.29	35.29
IVACTHSI40407	10	8301	7300	2/26/2004	7009072810/GERRY AULT	6742783133				C		41.51	41.51
IVACTHSI40407	10	8301	7300	2/26/2004	7009140613/GAYLE STEWART	6742785803				C		278.22	278.22
IVACTHSI40407	10	8301	7300	2/26/2004	7009059816/02/07/04	6728781297				C		309.09	309.09
IVACTHSI40407	10	8301	7300	2/26/2004	7009057769/BRENDA MONTEZ	6779785108				C		29.99	29.99
IVACTHSI40407	10	8301	7300	2/26/2004	7009066555/TINA WOODRUFF	6782785782				C		189.41	189.41
IVACTHSI40407	10	8301	7300	2/26/2004	7009141088/CAROLYN WILLIS	6842785135				C		31.99	31.99
IVACTHSI40407	10	8301	7300	2/26/2004	7009075279/TINA WOODRUFF	6782785782				C		60.40	60.40
IVACTHSI40407	10	8301	7300	2/26/2004	7009093301/SYLVIA DURAN	6774784149				C		27.80	27.80
IVACTHSI40407	10	8301	7300	2/26/2004	7009127469/KRISTEN RODRIG	6780785258				C		327.07	327.07
IVACTHSI40407	10	8301	7300	2/26/2004	7009065730/KRISTEN RODRIG	6780785258				C		484.37	484.37
IVACTHSI40407	10	8301	7300	2/26/2004	7009058079/BRENDA MONTEZ	6779785108				C		99.50	99.50
IVACTHSI40407	10	8301	7300	2/26/2004	7009124554/GLORIA RODRIGU	6775784150				C		45.23	45.23
IVACTHSI40407	10	8301	7300	2/26/2004	7009110717/COURTNEY NAVAR	6842785135				C		65.01	65.01
IVACTHSI40407	10	8301	7300	2/26/2004	7009082529/JENNIFER WALL	6886781948				C		30.40	30.40
IVACTHSI40407	10	8301	7300	2/26/2004	7009076305/292004	7992782580				C		363.16	363.16
IVACTHSI40407	10	8301	7300	2/26/2004	7009116771/CBBWM#25	8019789780				C		60.47	60.47
IVACTHSI40407	10	8301	7300	2/26/2004	7009063938/TIANZHI BY J H	7943785831				C		129.75	129.75
IVACTHSI40407	10	8301	7300	2/26/2004	7009084214/DEBBIE MOLER	7885785598				C		131.81	131.81
IVACTHSI40407	10	8301	7300	2/26/2004	0063776553/020904	7943785874				C		23.88	23.88
IVACTHSI40407	10	8301	7300	2/26/2004	7009091074/CARRIE WARDROU	7851782343				C		29.96	29.96
IVACTHSI40407	10	8301	7300	2/26/2004	7009092398/HEATHER MAPLES	7846788776				C		88.41	88.41
IVACTHSI40407	10	8301	7300	2/26/2004	7009114185/STOREKEEPER	7836786707				C		239.00	239.00
IVACTHSI40407	10	8301	7300	2/26/2004	7009090572/DONNACECIL	7834788547				C		153.75	153.75
IVACTHSI40407	10	8301	7300	2/26/2004	7009121154/LISASCOTT	8025786363				C		103.97	103.97
IVACTHSI40407	10	8301	7300	2/26/2004	7008841857/TERRI CALDERON	8265788826				C		3.44	3.44
IVACTHSI40407	10	8301	7300	2/26/2004	7009127089/CYNTHIA	7841789269				C		34.87	34.87
IVACTHSI40407	10	8301	7300	2/26/2004	7009121340/S GARDEA	8030786369				C		238.91	238.91

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IVACTHSI40407	10	8301	7300	2/26/2004	7009082688/ROXANE SKIPWOR	8043785814				C		163.38	163.38
IVACTHSI40407	10	8301	7300	2/26/2004	7009120030/ROXANE SKIPWOR	8043785814				C		108.26	108.26
IVACTHSI40407	10	8301	7300	2/26/2004	7009137324/PEGGY SHERROD	8253783824				C		92.17	92.17
IVACTHSI40407	10	8301	7300	2/26/2004	7009074649/DAWN LARSON	8258788811				C		136.86	136.86
IVACTHSI40407	10	8301	7300	2/26/2004	7009082374/DAWN LARSON	8258788811				C		78.71	78.71
IVACTHSI40407	10	8301	7300	2/26/2004	7009079457/AB10 ACS	8259788812				C		180.03	180.03
IVACTHSI40407	10	8301	7300	2/26/2004	7009093759/AB10ACWC	8259788812				C		235.96	235.96
IVACTHSI40407	10	8301	7300	2/26/2004	7009082974/VICKI KEY	7834786627				C		239.06	239.06
IVACTHSI40407	10	8301	7300	2/26/2004	7008950442/WA29CWC	8259788814				C		101.68	101.68
IVACTHSI40407	10	8301	7300	2/26/2004	7009012645/GRACE ENCISO	7810785770				C		416.28	416.28
IVACTHSI40407	10	8301	7300	2/26/2004	7009064819/CYNTHIA PARKER	8266788827				C		78.32	78.32
IVACTHSI40407	10	8301	7300	2/26/2004	7009089753/AB10CWC	8259788812				C		88.61	88.61
IVACTHSI40407	10	8301	7300	2/26/2004	7009123773/JANICE	7804786526				C		55.29	55.29
IVACTHSI40407	10	8301	7300	2/26/2004	7009137163/JENNIFER WALL	6886781948				C		109.64	109.64
IVACTHSI40407	10	8301	7300	2/26/2004	7009062777/JENNIFER ATTRI	6902782752				C		38.95	38.95
IVACTHSI40407	10	8301	7300	2/26/2004	7009121064/GABBY ROBLEDO	7302783553				C		34.35	34.35
IVACTHSI40407	10	8301	7300	2/26/2004	7008937567/ELLEN PATTERSO	7305783935				C		1,290.70	1,290.70
IVACTHSI40407	10	8301	7300	2/26/2004	7008937018/ELLEN PATTERSO	7305783935				C		658.52	658.52
IVACTHSI40407	10	8301	7300	2/26/2004	7009116767/WERNER/BY JANI	7405785934				C		31.23	31.23
IVACTHSI40407	10	8301	7300	2/26/2004	7009082713/CBBGC549	7707789709				C		28.50	28.50
IVACTHSI40407	10	8301	7300	2/26/2004	7009111077/CBB - MACDONAL	7707789740				C		98.57	98.57
IVACTHSI40407	10	8301	7300	2/26/2004	7009086018/PATTI BLAIR	7745789498				C		53.98	53.98
IVACTHSI40407	10	8301	7300	2/26/2004	7009089252/MAGGIE MARSH	7812784695				C		80.97	80.97
IVACTHSI40407	10	8301	7300	2/26/2004	7009095971/JANICE	7804786526				C		83.69	83.69
IVACTHSI40407	10	8301	7300	2/26/2004	7009061324/SKI	7834786627				C		358.55	358.55
IVACTHSI40407	10	8301	7300	2/26/2004	7009043990/PHYSIC-JANICE	7804786526				C		5.52	5.52
IVACTHSI40407	10	8301	7300	2/26/2004	7009097526/DONNACECIL	7834783555				C		261.99	261.99
IVACTHSI40407	10	8301	7300	2/26/2004	7009078761/JERRY HARALSON	7834786627				C		26.41	26.41
IVACTHSI40407	10	8301	7300	2/26/2004	7009141887/JERRY HARALSON	7834786627				C		93.95	93.95
IVACTHSI40407	10	8301	7300	2/26/2004	7009112104/CHERYL WARREN	7759789867				C		31.99	31.99
IVACTHSI40407	10	8301	7300	2/26/2004	7009132581/DONNACECIL	7834783555				C		44.36	44.36
IVACTHSI40407	10	8301	7300	2/26/2004	7009121111/T BIVENS	7804786531				C		219.47	219.47
IVACTHSI40407	10	8301	7300	2/26/2004	7009090345/DONNACECIL	7834783555				C		177.02	177.02
IVACTHSI40407	10	8301	7300	2/26/2004	7009137757/CSHUMARD	7810785770				C		72.93	72.93
IVACTHSI40407	10	8301	7300	2/26/2004	7009083972/VERONICA VALLE	7810785771				C		216.05	216.05
IVACTHSI40407	10	8301	7300	2/26/2004	7009134638/DEBBIE BAIRD	7810785771				C		155.50	155.50
IVACTHSI40407	10	8301	7300	2/26/2004	7009066119/BELINDA PORRAS	7810785771				C		165.07	165.07
IVACTHSI40407	10	8301	7300	2/26/2004	7009078898/JERRY HARALSON	7834786627				C		25.91	25.91
IVACTHSI40408	10	8301	7300	2/26/2004	7009209160/JAN JONES	6011910366				C		68.93	68.93
IVACTHSI40408	10	8301	7300	2/26/2004	7009168776/APRIL JONES	6083910038				C		98.10	98.10
IVACTHSI40408	10	8301	7300	2/26/2004	7009143451/JAN EDMISTER	6006919328				C		37.60	37.60

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IVACTHSI40408	10	8301	7300	2/26/2004	7009193252/JAN EDMISTER	6006919328				C		32.09	32.09
IVACTHSI40408	10	8301	7300	2/26/2004	7009201939/REBECCA PERRY	6009845863				C		185.90	185.90
IVACTHSI40408	10	8301	7300	2/26/2004	7009123336/PATRICK KING	6009845911				C		36.50	36.50
IVACTHSI40408	10	8301	7300	2/26/2004	7009179743/PATRICK KING	6009845911				C		239.03	239.03
IVACTHSI40408	10	8301	7300	2/26/2004	7009173591/KATHY EVANS	6094621198				C		104.35	104.35
IVACTHSI40408	10	8301	7300	2/26/2004	7009199594/DAWN BENDER	6081979212				C		34.07	34.07
IVACTHSI40408	10	8301	7300	2/26/2004	7009225368/BLANCA GREENE	6190884516				C		231.63	231.63
IVACTHSI40408	10	8301	7300	2/26/2004	7009175645/JANIE HOLT	6118643527				C		40.46	40.46
IVACTHSI40408	10	8301	7300	2/26/2004	7009157769/JANIE HOLT	6118643527				C		155.10	155.10
IVACTHSI40408	10	8301	7300	2/26/2004	7009155585/GHIA BY JANIE	6118643527				C		117.98	117.98
IVACTHSI40408	10	8301	7300	2/26/2004	7009215349/MARTY STEPHENS	6117843620				C		159.00	159.00
IVACTHSI40408	10	8301	7300	2/26/2004	7009202247/JENNY BONNER	6113849410				C		206.04	206.04
IVACTHSI40408	10	8301	7300	2/26/2004	7009162432/CREIGNER	6106611192				C		164.04	164.04
IVACTHSI40408	10	8301	7300	2/26/2004	7009149583/BRENDA SIMMONS	6094671024				C		53.58	53.58
IVACTHSI40408	10	8301	7300	2/26/2004	7009220197/BELINDA HUGHES	6012917344				C		74.00	74.00
IVACTHSI40408	10	8301	7300	2/26/2004	7009199941/KATHY EVANS	6094621198				C		54.48	54.48
IVACTHSI40408	10	8301	7300	2/26/2004	7009192487/RUBEN GONZALES	6086902589				C		183.19	183.19
IVACTHSI40408	10	8301	7300	2/26/2004	7009165030/DAWN BENDER	6081979855				C		146.96	146.96
IVACTHSI40408	10	8301	7300	2/26/2004	7009172263/SANDRA TAYLOR	6078601130				C		61.46	61.46
IVACTHSI40408	10	8301	7300	2/26/2004	7009150295/CBB - OFFICE	6075601104				C		134.58	134.58
IVACTHSI40408	10	8301	7300	2/26/2004	7009203771/DENIESE SMITH	6050809738				C		57.75	57.75
IVACTHSI40408	10	8301	7300	2/26/2004	7009150514/RONALD HANCOCK	6040950256				C		89.97	89.97
IVACTHSI40408	10	8301	7300	2/26/2004	7009224951/TERESAKNOTT	6027964120				C		109.52	109.52
IVACTHSI40408	10	8301	7300	2/26/2004	7009192322/LORA CORREA	6023920033				C		122.72	122.72
IVACTHSI40408	10	8301	7300	2/26/2004	7009148545/LORA CORREA	6023920033				C		24.56	24.56
IVACTHSI40408	10	8301	7300	2/26/2004	7009191817/LINDA ARRIETA	6019801237				C		315.28	315.28
IVACTHSI40408	10	8301	7300	2/26/2004	7009151321/VERONICA RANGE	6018915310				C		199.42	199.42
IVACTHSI40408	10	8301	7300	2/26/2004	7009150611/KATHY EVANS	6094621198				C		199.17	199.17
IVACTHSI40408	10	8301	7300	2/26/2004	7009161513/LORI FRANCO-FA	6718781287				C		118.48	118.48
IVACTHSI40408	10	8301	7300	2/26/2004	7009163185/DUANE JENKINS	6716781285				C		34.35	34.35
IVACTHSI40408	10	8301	7300	2/26/2004	0063727631/KIMCHANDLER	6712785107				C		124.20	124.20
IVACTHSI40408	10	8301	7300	2/26/2004	7009225240/MAYRAALVAREZ	6712785107				C		157.71	157.71
IVACTHSI40408	10	8301	7300	2/26/2004	7009219207/JULIAHINOJOS	6712785107				C		45.98	45.98
IVACTHSI40408	10	8301	7300	2/26/2004	7009168521/JULIAHINOJOS	6712785107				C		158.93	158.93
IVACTHSI40408	10	8301	7300	2/26/2004	7009161836/MAYRAALVAREZ	6712785107				C		263.59	263.59
IVACTHSI40408	10	8301	7300	2/26/2004	7009199041/DUANE JENKINS	6716781285				C		86.22	86.22
IVACTHSI40408	10	8301	7300	2/26/2004	7009227088/DUANE JENKINS	6716781285				C		71.59	71.59
IVACTHSI40408	10	8301	7300	2/26/2004	7009198378/KATHY COLLIE	6717782313				C		75.24	75.24
IVACTHSI40408	10	8301	7300	2/26/2004	7009165349/LORI FRANCO-FA	6718781287				C		44.40	44.40
IVACTHSI40408	10	8301	7300	2/26/2004	7009155320/DEVELOPMENT	6707784135				C		44.82	44.82
IVACTHSI40408	10	8301	7300	2/26/2004	7009175570/LORI FRANCO-FA	6718781287				C		34.88	34.88

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IVACTHSI40408	10	8301	7300	2/26/2004	7009227260/LORI FRANCO-FA	6718781287				C		156.00	156.00
IVACTHSI40408	10	8301	7300	2/26/2004	7009158916/SUZANNE	6718781287				C		69.98	69.98
IVACTHSI40408	10	8301	7300	2/26/2004	7009162984/MELISSA GUZMAN	6716781659				C		108.84	108.84
IVACTHSI40408	10	8301	7300	2/26/2004	0063774602/020904	6601783123				C		79.20	79.20
IVACTHSI40408	10	8301	7300	2/26/2004	7009219081/GAIL NUNN	6700782030				C		105.39	105.39
IVACTHSI40408	10	8301	7300	2/26/2004	7009150584/CB021604	6728781297				C		427.00	427.00
IVACTHSI40408	10	8301	7300	2/26/2004	7009149298/NORA CONDRAY	6719781302				C		75.60	75.60
IVACTHSI40408	10	8301	7300	2/26/2004	7009156773/GAIL NUNN	6700782030				C		94.43	94.43
IVACTHSI40408	10	8301	7300	2/26/2004	7009149070/GAIL NUNN	6700782030				C		59.18	59.18
IVACTHSI40408	10	8301	7300	2/26/2004	0063775813/020904	6646750124				C		6,216.00	6,216.00
IVACTHSI40408	10	8301	7300	2/26/2004	7009162897/CBB - HARVEY O	6644780129				C		180.78	180.78
IVACTHSI40408	10	8301	7300	2/26/2004	7009151205/LA WANA BOYD	6612783602				C		89.66	89.66
IVACTHSI40408	10	8301	7300	2/26/2004	7009180652/SUZY THOMPSON	6611783367				C		42.23	42.23
IVACTHSI40408	10	8301	7300	2/26/2004	7009211665/COMPUTER SERVI	6707784135				C		59.34	59.34
IVACTHSI40408	10	8301	7300	2/26/2004	7009209876/KATHY REAMS	6601783123				C		172.59	172.59
IVACTHSI40408	10	8301	7300	2/26/2004	7009224315/DOCK	6601783123				C		52.43	52.43
IVACTHSI40408	10	8301	7300	2/26/2004	7009164843/JOVITA MCCARTY	6702784158				C		248.59	248.59
IVACTHSI40408	10	8301	7300	2/26/2004	7008329434/TINA WOODRUFF	6705785634				C		262.49	262.49
IVACTHSI40408	10	8301	7300	2/26/2004	7009180955/KIM JOHNSON	6706780174				C		21.17	21.17
IVACTHSI40408	10	8301	7300	2/26/2004	7009200027/KIM JOHNSON	6706780174				C		14.89	14.89
IVACTHSI40408	10	8301	7300	2/26/2004	7009179539/KAREN	6706789074				C		80.00	80.00
IVACTHSI40408	10	8301	7300	2/26/2004	7009186539/JOSIEF/CS	6617784126				C		27.07	27.07
IVACTHSI40408	10	8301	7300	2/26/2004	7009175260/TONYA LARA	6397782578				C		517.48	517.48
IVACTHSI40408	10	8301	7300	2/26/2004	7009189107/DOCK	6601783123				C		38.30	38.30
IVACTHSI40408	10	8301	7300	2/26/2004	7009170268/DOCK	6601783123				C		51.93	51.93
IVACTHSI40408	10	8301	7300	2/26/2004	7009161176/DOCK	6601783123				C		145.97	145.97
IVACTHSI40408	10	8301	7300	2/26/2004	7009176201/ADAMS, KATHY	6595784851				C		200.47	200.47
IVACTHSI40408	10	8301	7300	2/26/2004	7009175062/STOCCO	6587782928				C		68.10	68.10
IVACTHSI40408	10	8301	7300	2/26/2004	7009203311/DOCK	6601783123				C		166.97	166.97
IVACTHSI40408	10	8301	7300	2/26/2004	7009192443/JENNIFER WEAVE	6418789367				C		1,445.52	1,445.52
IVACTHSI40408	10	8301	7300	2/26/2004	7009208251/WANDA RODRIGUE	6368789332				C		29.99	29.99
IVACTHSI40408	10	8301	7300	2/26/2004	7009220462/WANDA RODRIGUE	6368789332				C		27.60	27.60
IVACTHSI40408	10	8301	7300	2/26/2004	7008906565/WANDA RODRIGUE	6368789332				C		4.98	4.98
IVACTHSI40408	10	8301	7300	2/26/2004	7009189433/SHIRLEY BERRY	6719781302				C		84.12	84.12
IVACTHSI40408	10	8301	7300	2/26/2004	7009174069/VERONICA RANGE	6341755341				C		177.48	177.48
IVACTHSI40408	10	8301	7300	2/26/2004	7009178930/CHERYL HUTTON	6723781292				C		148.25	148.25
IVACTHSI40408	10	8301	7300	2/26/2004	7009224329/MARY POWELL	6315789690				C		34.02	34.02
IVACTHSI40408	10	8301	7300	2/26/2004	7009211941/DARLENE PETTY	6440783295				C		62.51	62.51
IVACTHSI40408	10	8301	7300	2/26/2004	7009216739/ANDI LASTOKA	6719782058				C		81.23	81.23
IVACTHSI40408	10	8301	7300	2/26/2004	7009190044/PAM GARDNER	6320780143				C		264.23	264.23
IVACTHSI40408	10	8301	7300	2/26/2004	7009223914/DOCK	6601783123				C		35.77	35.77

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IVACTHSI40408	10	8301	7300	2/26/2004	7009163769/SHIRLEY BERRY	6719781302				C		63.16	63.16
IVACTHSI40408	10	8301	7300	2/26/2004	7009226352/NDEFORREST	6719789052				C		143.99	143.99
IVACTHSI40408	10	8301	7300	2/26/2004	7009184583/JUDY MCBEE	6719789803				C		100.09	100.09
IVACTHSI40408	10	8301	7300	2/26/2004	7009182921/CBELL	6720781289				C		122.49	122.49
IVACTHSI40408	10	8301	7300	2/26/2004	7009214948/CBELL	6720781289				C		110.97	110.97
IVACTHSI40408	10	8301	7300	2/26/2004	7009221109/CBELL	6720781289				C		41.58	41.58
IVACTHSI40408	10	8301	7300	2/26/2004	7009214927/CBELL	6720789019				C		145.98	145.98
IVACTHSI40408	10	8301	7300	2/26/2004	7009160435/NOELLE GREGORY	6721781321				C		117.87	117.87
IVACTHSI40408	10	8301	7300	2/26/2004	7009217356/CHERYL HUTTON	6723781292				C		89.05	89.05
IVACTHSI40408	10	8301	7300	2/26/2004	0063833218/LAVOYCE NABORS	6730782417				C		11.60	11.60
IVACTHSI40408	10	8301	7300	2/26/2004	7009165719/LAVOYCE NABORS	6730782417				C		78.57	78.57
IVACTHSI40408	10	8301	7300	2/26/2004	7009128285/SHIRLEY BERRY	6719781302				C		99.99	99.99
IVACTHSI40408	10	8301	7300	2/26/2004	7009193286/LAVOYCE NABORS	6730782417				C		297.75	297.75
IVACTHSI40408	10	8301	7300	2/26/2004	7009218650/LAVOYCE NABORS	6730782417				C		91.51	91.51
IVACTHSI40409	10	8301	7300	3/4/2004	7009194435/PAUL TORRES	6769784750				C		129.68	129.68
IVACTHSI40409	10	8301	7300	3/4/2004	7009165384/ALMA GOMEZ	6824785441				C		298.38	298.38
IVACTHSI40409	10	8301	7300	3/4/2004	7009175872/SOWMINI OOMMAN	7741789499				C		53.40	53.40
IVACTHSI40409	10	8301	7300	3/4/2004	7009227220/KRISTEN RODRIG	6780785785				C		139.90	139.90
IVACTHSI40409	10	8301	7300	3/4/2004	7009227142/KRISTEN RODRIG	6780785442				C		197.91	197.91
IVACTHSI40409	10	8301	7300	3/4/2004	7009227389/BRENDA MONTEZ	6779785108				C		75.91	75.91
IVACTHSI40409	10	8301	7300	3/4/2004	7009150942/C. MERROW 2/16	6777784523				C		95.15	95.15
IVACTHSI40409	10	8301	7300	3/4/2004	7009213053/GLORIA RODRIGU	6775784150				C		52.64	52.64
IVACTHSI40409	10	8301	7300	3/4/2004	7009201800/CHERYL WARREN	7759789867				C		59.69	59.69
IVACTHSI40409	10	8301	7300	3/4/2004	7009225396/ROSA C. RODRIG	6774784149				C		89.06	89.06
IVACTHSI40409	10	8301	7300	3/4/2004	7009194398/PAUL TORRES	6769784750				C		129.68	129.68
IVACTHSI40409	10	8301	7300	3/4/2004	7009211656/PAUL TORRES	6769784144				C		288.88	288.88
IVACTHSI40409	10	8301	7300	3/4/2004	7009193426/PAUL TORRES	6769784144				C		54.08	54.08
IVACTHSI40409	10	8301	7300	3/4/2004	7009212488/MAURIZIO CHIRI	8032779835				C		29.27	29.27
IVACTHSI40409	10	8301	7300	3/4/2004	7009192380/PAUL TORRES	6769784144				C		51.18	51.18
IVACTHSI40409	10	8301	7300	3/4/2004	7009222433/JULISSA ELICER	6769784144				C		202.79	202.79
IVACTHSI40409	10	8301	7300	3/4/2004	7009157757/MAGGIE MARSH	6767784142				C		51.98	51.98
IVACTHSI40409	10	8301	7300	3/4/2004	7009153454/GLORIA RODRIGU	6775784150				C		277.17	277.17
IVACTHSI40409	10	8301	7300	3/4/2004	7009179837/JO/CONNIE BY J	7405785934				C		51.63	51.63
IVACTHSI40409	10	8301	7300	3/4/2004	0063729095/020504	7305783935				C		22.50	22.50
IVACTHSI40409	10	8301	7300	3/4/2004	7009186668/SALLEY MARTINE	7302783553				C		62.46	62.46
IVACTHSI40409	10	8301	7300	3/4/2004	7009227327/CAROLYN BRACKE	7105782086				C		44.07	44.07
IVACTHSI40409	10	8301	7300	3/4/2004	7009227810/AMANDA MORALES	7103782449				C		13.50	13.50
IVACTHSI40409	10	8301	7300	3/4/2004	7009225379/AMANDA MORALES	7103782449				C		172.33	172.33
IVACTHSI40409	10	8301	7300	3/4/2004	7009157734/CINDY HUTSON	6902782362				C		27.32	27.32
IVACTHSI40409	10	8301	7300	3/4/2004	7009212600/BETH PRESSLEY	6902782362				C		30.14	30.14
IVACTHSI40409	10	8301	7300	3/4/2004	7009210789/TINA WOODRUFF	6782785782				C		370.60	370.60

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IVACTHSI40409	10	8301	7300	3/4/2004	7009225550/MELONI AILLS	6851781896				C		46.68	46.68
IVACTHSI40409	10	8301	7300	3/4/2004	7009185934/021804	7311783887				C		644.07	644.07
IVACTHSI40409	10	8301	7300	3/4/2004	7009212256/MELONI AILLS	6851781896				C		58.87	58.87
IVACTHSI40409	10	8301	7300	3/4/2004	7009152872/CAROLYN WILLIS	6842785135				C		76.58	76.58
IVACTHSI40409	10	8301	7300	3/4/2004	7009212436/ALMA GOMEZ	6824785441				C		196.41	196.41
IVACTHSI40409	10	8301	7300	3/4/2004	7009203954/INTERNAL MEDIC	6764784139				C		128.24	128.24
IVACTHSI40409	10	8301	7300	3/4/2004	7009216603/REBECCA SLACK	7738789985				C		124.19	124.19
IVACTHSI40409	10	8301	7300	3/4/2004	7009144961/MAGGIE MARSH	6767784142				C		22.43	22.43
IVACTHSI40409	10	8301	7300	3/4/2004	7009181184/JENNIFER ATTRI	7741789499				C		445.89	445.89
IVACTHSI40409	10	8301	7300	3/4/2004	7009199427/JENNIFER ATTRI	7741789499				C		562.43	562.43
IVACTHSI40409	10	8301	7300	3/4/2004	7009173982/NELLY MORALES	6890782172				C		274.77	274.77
IVACTHSI40409	10	8301	7300	3/4/2004	7009224513/SHALONDA GARCI	8012789934				C		54.13	54.13
IVACTHSI40409	10	8301	7300	3/4/2004	7009150778/2-16-04	6765784140				C		29.55	29.55
IVACTHSI40409	10	8301	7300	3/4/2004	0063866120/021704	7804786524				C		327.64	327.64
IVACTHSI40409	10	8301	7300	3/4/2004	7009162534/JANICE	7804786526				C		78.49	78.49
IVACTHSI40409	10	8301	7300	3/4/2004	7009216255/M GARNER	7804786531				C		156.00	156.00
IVACTHSI40409	10	8301	7300	3/4/2004	7009202687/T BIVENS	7804786531				C		98.53	98.53
IVACTHSI40409	10	8301	7300	3/4/2004	7009083972/VERONICA VALLE	7810785771				C		416.28	416.28
IVACTHSI40409	10	8301	7300	3/4/2004	7009190244/CSHUMARD	7810785770				C		60.93	60.93
IVACTHSI40409	10	8301	7300	3/4/2004	7009154996/DR. WANG BY JA	8311785952				C		29.99	29.99
IVACTHSI40409	10	8301	7300	3/4/2004	0063844375/SKI	7834786627				C		105.98	105.98
IVACTHSI40409	10	8301	7300	3/4/2004	7009150006/FRANCISCO SOTE	8268788809				C		131.26	131.26
IVACTHSI40409	10	8301	7300	3/4/2004	7009150674/CB021604	7992782580				C		125.20	125.20
IVACTHSI40409	10	8301	7300	3/4/2004	0063776553/020904	7943785874				C		452.50	452.50
IVACTHSI40409	10	8301	7300	3/4/2004	7009155774/ROBBI RIVERS	7890785933				C		90.55	90.55
IVACTHSI40409	10	8301	7300	3/4/2004	7009170404/JERRY HENDRICK	7886788615				C		830.72	830.72
IVACTHSI40409	10	8301	7300	3/4/2004	7009205413/JERRY HENDRICK	7886788615				C		152.55	152.55
IVACTHSI40409	10	8301	7300	3/4/2004	7009186149/HEATHER MAPLES	7846788776				C		55.00	55.00
IVACTHSI40409	10	8301	7300	3/4/2004	7009227828/CINDY MILLER	7846788775				C		84.84	84.84
IVACTHSI40409	10	8301	7300	3/4/2004	7009199310/TAMARRA MASON	7839786792				C		224.96	224.96
IVACTHSI40409	10	8301	7300	3/4/2004	7009192596/DONNA CECIL	7834783555				C		245.93	245.93
IVACTHSI40409	10	8301	7300	3/4/2004	7009207605/SHANNA UHRICH	6744785801				C		389.75	389.75
IVACTHSI40409	10	8301	7300	3/4/2004	7009182114/2-18-04	6765784140				C		66.96	66.96
IVACTHSI40409	10	8301	7300	3/4/2004	7009156200/2-16-04	6765784140				C		48.91	48.91
IVACTHSI40409	10	8301	7300	3/4/2004	0063837530/021304	6765784140				C		16.40	16.40
IVACTHSI40409	10	8301	7300	3/4/2004	7009197122/SKI 2-19-04	7834786627				C		211.55	211.55
IVACTHSI40409	10	8301	7300	3/4/2004	7009192288/DOLORES ORTIZ	6764784139				C		86.75	86.75
IVACTHSI40409	10	8301	7300	3/4/2004	7009210250/DOLORES ORTIZ	6764784139				C		44.51	44.51
IVACTHSI40409	10	8301	7300	3/4/2004	7009220165/02/20/04	6763784138				C		149.94	149.94
IVACTHSI40409	10	8301	7300	3/4/2004	7009197456/PCB19 ACS	7804786522				C		60.39	60.39
IVACTHSI40409	10	8301	7300	3/4/2004	7009165587/DENA FORD	6746783137				C		41.92	41.92

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IVACTHSI40409	10	8301	7300	3/4/2004	7009222401/2-20-04	6765784140				C		121.44	121.44
IVACTHSI40409	10	8301	7300	3/4/2004	7009124443/JACKIE POWER	6743783134				C		111.54	111.54
IVACTHSI40409	10	8301	7300	3/4/2004	7009224339/GAYLE STEWART	6742785803				C		216.03	216.03
IVACTHSI40409	10	8301	7300	3/4/2004	7009211405/GAYLE STEWART	6742785803				C		155.98	155.98
IVACTHSI40409	10	8301	7300	3/4/2004	7009225418/JAN PUMPHREY	6742783133				C		203.45	203.45
IVACTHSI40409	10	8301	7300	3/4/2004	7009200279/GERRY AULT	6742783133				C		84.07	84.07
IVACTHSI40409	10	8301	7300	3/4/2004	7009194257/DEBORAH SUAREZ	8039789840				C		75.86	75.86
IVACTHSI40409	10	8301	7300	3/4/2004	7009171175/ROXANE SKIPWOR	8043785814				C		125.29	125.29
IVACTHSI40409	10	8301	7300	3/4/2004	7009225485/RICHARDPIERCE	6752783143				C		120.64	120.64
IVACTHSI40410	10	8301	7300	3/2/2004	7009284654/MARY POWELL	6315789690				C		103.85	103.85
IVACTHSI40410	10	8301	7300	3/2/2004	7009295351/CONNIEROSALES	6219901264				C		161.31	161.31
IVACTHSI40410	10	8301	7300	3/2/2004	7009303956/LINDA REYES	6173615446				C		27.30	27.30
IVACTHSI40410	10	8301	7300	3/2/2004	7009297346/STACEY MAPLES	6119643528				C		506.48	506.48
IVACTHSI40410	10	8301	7300	3/2/2004	7009288119/JANIE HOLT	6118643527				C		65.98	65.98
IVACTHSI40410	10	8301	7300	3/2/2004	7009281360/JANIE HOLT	6118643527				C		95.99	95.99
IVACTHSI40410	10	8301	7300	3/2/2004	7009276024/PAUL KATZ	6117843932				C		124.68	124.68
IVACTHSI40410	10	8301	7300	3/2/2004	7009271718/JENNIFER WEAVE	6419780243				C		99.68	99.68
IVACTHSI40410	10	8301	7300	3/2/2004	7009262895/FILES	6112669309				C		31.77	31.77
IVACTHSI40410	10	8301	7300	3/2/2004	7009287122/CHERYL WARREN	6110669199				C		40.85	40.85
IVACTHSI40410	10	8301	7300	3/2/2004	7009248978/JANIE HOLT	6118643527				C		101.67	101.67
IVACTHSI40410	10	8301	7300	3/2/2004	7009299147/WANDA RODRIGUE	6368789332				C		26.72	26.72
IVACTHSI40410	10	8301	7300	3/2/2004	7009302403/TONYA LARA	6397782578				C		122.32	122.32
IVACTHSI40410	10	8301	7300	3/2/2004	7009242166/JENNIFER WEAVE	6418789367				C		34.83	34.83
IVACTHSI40410	10	8301	7300	3/2/2004	7009303336/JENNIFER WEAVE	6418789367				C		82.91	82.91
IVACTHSI40410	10	8301	7300	3/2/2004	7009237897/CYNTHIA COLMER	6443789946				C		33.80	33.80
IVACTHSI40410	10	8301	7300	3/2/2004	7009288637/MARIARAMIREZ	6463789317				C		209.59	209.59
IVACTHSI40410	10	8301	7300	3/2/2004	7009289248/BRENDA SIMMONS	6536787236				C		235.96	235.96
IVACTHSI40410	10	8301	7300	3/2/2004	7009240849/KATHY EVANS	6536787236				C		86.98	86.98
IVACTHSI40410	10	8301	7300	3/2/2004	7009259932/DOCK	6601783123				C		125.16	125.16
IVACTHSI40410	10	8301	7300	3/2/2004	7009262189/STEPHANIE CARD	6109662914				C		1,497.64	1,497.64
IVACTHSI40410	10	8301	7300	3/2/2004	7009254270/CHRISTIE OCHS	6041953625				C		267.95	267.95
IVACTHSI40410	10	8301	7300	3/2/2004	7009278121/DOCK	6601783123				C		29.69	29.69
IVACTHSI40410	10	8301	7300	3/2/2004	7009295710/JENNIFER WEAVE	6418789367				C		75.95	75.95
IVACTHSI40410	10	8301	7300	3/2/2004	7009312807/KATHY REAMS	6601783123				C		54.63	54.63
IVACTHSI40410	10	8301	7300	3/2/2004	7009312260/JAN EDMISTER	6006919328				C		84.51	84.51
IVACTHSI40410	10	8301	7300	3/2/2004	7009248444/REBECCA PERRY	6009845863				C		105.06	105.06
IVACTHSI40410	10	8301	7300	3/2/2004	7009310056/REBECCA PERRY	6009845863				C		252.90	252.90
IVACTHSI40410	10	8301	7300	3/2/2004	7009250729/PATRICK KING	6009845911				C		76.79	76.79
IVACTHSI40410	10	8301	7300	3/2/2004	7009261107/BELINDA HUGHES	6012917344				C		43.83	43.83
IVACTHSI40410	10	8301	7300	3/2/2004	7009286703/LESLEY WILMETH	6013911966				C		79.80	79.80
IVACTHSI40410	10	8301	7300	3/2/2004	7009303322/SYLVIA BRADLEY	6022910364				C		279.45	279.45

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IVACTHSI40410	10	8301	7300	3/2/2004	7009262381/PETER DALLAS	6036941001				C		30.23	30.23
IVACTHSI40410	10	8301	7300	3/2/2004	7009286495/PAM22604	6040950605				C		343.44	343.44
IVACTHSI40410	10	8301	7300	3/2/2004	0063953653/CHRISTIE OCHS	6041953625				C		222.25	222.25
IVACTHSI40410	10	8301	7300	3/2/2004	7009242263/9 VOLT BATTERI	6048910107				C		83.98	83.98
IVACTHSI40410	10	8301	7300	3/2/2004	7009269886/CHRISTIE OCHS	6041953625				C		154.34	154.34
IVACTHSI40410	10	8301	7300	3/2/2004	7009305699/MARY GUADALCAZ	6103612508				C		115.68	115.68
IVACTHSI40410	10	8301	7300	3/2/2004	7009234816/SHALENE VICK	6050802122				C		50.73	50.73
IVACTHSI40410	10	8301	7300	3/2/2004	7009233580/DENIESE.SMITH	6050809738				C		96.95	96.95
IVACTHSI40410	10	8301	7300	3/2/2004	7009136657/HILDA CORDERO	6057919783				C		130.00	130.00
IVACTHSI40410	10	8301	7300	3/2/2004	7009240052/CBB OFFICE	6075601104				C		33.04	33.04
IVACTHSI40410	10	8301	7300	3/2/2004	7009279615/CBB OFFICE	6075601104				C		144.14	144.14
IVACTHSI40410	10	8301	7300	3/2/2004	7009302724/CINDY HUTSON	6079601132				C		55.55	55.55
IVACTHSI40410	10	8301	7300	3/2/2004	7009286404/BRENDA SIMMONS	6094671024				C		151.48	151.48
IVACTHSI40410	10	8301	7300	3/2/2004	7009288299/LETA HAMILTON	6094671024				C		434.26	434.26
IVACTHSI40410	10	8301	7300	3/2/2004	7009235405/LINDA LANE	6094671024				C		76.39	76.39
IVACTHSI40410	10	8301	7300	3/2/2004	7009274357/DEENA DICK	6101810012				C		72.32	72.32
IVACTHSI40410	10	8301	7300	3/2/2004	7009244171/MARY GUADALCAZ	6103612508				C		145.72	145.72
IVACTHSI40410	10	8301	7300	3/2/2004	7009258225/CRIOS	6709783740				C		8.65	8.65
IVACTHSI40410	10	8301	7300	3/2/2004	7009292711/PATTI BLAIR	6721781290				C		41.31	41.31
IVACTHSI40410	10	8301	7300	3/2/2004	7009253297/PAM CAMARILLO	6709783368				C		41.18	41.18
IVACTHSI40410	10	8301	7300	3/2/2004	7009281252/LORI FRANCO-FA	6718781287				C		31.75	31.75
IVACTHSI40410	10	8301	7300	3/2/2004	7009313216/LORI FRANCO-FA	6718781287				C		179.85	179.85
IVACTHSI40410	10	8301	7300	3/2/2004	7009259360/LORI FRANCO-FA	6718782415				C		85.45	85.45
IVACTHSI40410	10	8301	7300	3/2/2004	7009313739/LORI FRANCO-FA	6718782415				C		139.90	139.90
IVACTHSI40410	10	8301	7300	3/2/2004	7009250232/LYNDA SAVAGE	6719781302				C		185.37	185.37
IVACTHSI40410	10	8301	7300	3/2/2004	7009285499/SHIRLEY BERRY	6719781302				C		346.73	346.73
IVACTHSI40410	10	8301	7300	3/2/2004	7009301335/SHIRLEY BERRY	6719781302				C		104.90	104.90
IVACTHSI40410	10	8301	7300	3/2/2004	7009284999/SHIRLEY BERRY	6719782058				C		63.43	63.43
IVACTHSI40410	10	8301	7300	3/2/2004	7009257792/LORI FRANCO-FA	6718781287				C		174.00	174.00
IVACTHSI40410	10	8301	7300	3/2/2004	7009249642/CBELL	6720781289				C		384.39	384.39
IVACTHSI40410	10	8301	7300	3/2/2004	7009251495/LORI FRANCO-FA	6718781287				C		180.30	180.30
IVACTHSI40410	10	8301	7300	3/2/2004	7009244660/NOELLE.GREGORY	6721781321				C		104.42	104.42
IVACTHSI40410	10	8301	7300	3/2/2004	7009231554/PATTI BLAIR	6721781321				C		41.98	41.98
IVACTHSI40410	10	8301	7300	3/2/2004	7009248574/PATTI BLAIR	6721781321				C		66.15	66.15
IVACTHSI40410	10	8301	7300	3/2/2004	7009249206/PATTI BLAIR	6721781321				C		69.64	69.64
IVACTHSI40410	10	8301	7300	3/2/2004	7009265653/PATTI BLAIR	6721781321				C		27.38	27.38
IVACTHSI40410	10	8301	7300	3/2/2004	7009275753/CHERYL HUTTON	6723782268				C		105.98	105.98
IVACTHSI40410	10	8301	7300	3/2/2004	7009241501/LEANDRA GOMEZ	6724781293				C		147.00	147.00
IVACTHSI40410	10	8301	7300	3/2/2004	7009285791/LEANDRA GOMEZ	6724781293				C		234.24	234.24
IVACTHSI40410	10	8301	7300	3/2/2004	7009243688/LAVOYCE NABOR	6730782417				C		464.44	464.44
IVACTHSI40410	10	8301	7300	3/2/2004	7009044649/LAVOYCE NABORS	6730782417				C		504.31	504.31

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IVACTHSI40410	10	8301	7300	3/2/2004	7009232424/JOE SUITE 203	6719789052				C		312.75	312.75
IVACTHSI40410	10	8301	7300	3/2/2004	7009278734/LAURA OLIVAS	6707784135				C		245.83	245.83
IVACTHSI40410	10	8301	7300	3/2/2004	7009247118/LA WANA BOYD	6612783602				C		102.50	102.50
IVACTHSI40410	10	8301	7300	3/2/2004	7009092835/GAIL NUNN	6700782030				C		7.75	7.75
IVACTHSI40410	10	8301	7300	3/2/2004	7009149070/GAIL NUNN	6700782030				C		24.72	24.72
IVACTHSI40410	10	8301	7300	3/2/2004	7009302378/GAIL NUNN	6700782030				C		123.83	123.83
IVACTHSI40410	10	8301	7300	3/2/2004	7009281745/JOVITA MCCARTY	6702784158				C		681.21	681.21
IVACTHSI40410	10	8301	7300	3/2/2004	7009275810/CLINIC ADMIN.	6703785807				C		58.90	58.90
IVACTHSI40410	10	8301	7300	3/2/2004	7009231398/ANGELA PERKINS	6705785601				C		38.52	38.52
IVACTHSI40410	10	8301	7300	3/2/2004	7009277743/TINA WOODRUFF	6705785634				C		268.43	268.43
IVACTHSI40410	10	8301	7300	3/2/2004	0063973691/	6705785634				C		121.97	121.97
IVACTHSI40410	10	8301	7300	3/2/2004	7009263274/LORI FRANCO-FA	6718781287				C		110.99	110.99
IVACTHSI40410	10	8301	7300	3/2/2004	7009240380/SUSAN TURNER	6706789063				C		48.38	48.38
IVACTHSI40410	10	8301	7300	3/2/2004	7009231434/LA WANA BOYD	6612783602				C		299.04	299.04
IVACTHSI40410	10	8301	7300	3/2/2004	7009299223/PAM CAMARILLO	6709783368				C		41.50	41.50
IVACTHSI40410	10	8301	7300	3/2/2004	7009268686/CRIOS	6709783740				C		29.40	29.40
IVACTHSI40410	10	8301	7300	3/2/2004	7009310605/MAYRAALVAREZ	6712785107				C		29.37	29.37
IVACTHSI40410	10	8301	7300	3/2/2004	7009259020/DUANE JENKINS	6716781285				C		85.73	85.73
IVACTHSI40410	10	8301	7300	3/2/2004	7009306007/ISELA AGUNDIS	6716781285				C		80.97	80.97
IVACTHSI40410	10	8301	7300	3/2/2004	7009275513/ISELAAGUNDIS	6716781285				C		34.65	34.65
IVACTHSI40410	10	8301	7300	3/2/2004	0063989255/	6716781285				C		30.79	30.79
IVACTHSI40410	10	8301	7300	3/2/2004	7009313679/KATHY COLLIE	6717781286				C		79.28	79.28
IVACTHSI40410	10	8301	7300	3/2/2004	7009198378/KATHY COLLIE	6717782313				C		89.70	89.70
IVACTHSI40410	10	8301	7300	3/2/2004	7009235589/LORI FRANCO-FA	6718781287				C		168.75	168.75
IVACTHSI40410	10	8301	7300	3/2/2004	7009310624/LORI FRANCO-FA	6718781287				C		127.67	127.67
IVACTHSI40410	10	8301	7300	3/2/2004	7009255478/KATHERINE WRIG	6706782515				C		141.46	141.46
IVACTHSI40411	10	8301	7300	3/4/2004	7009294438/GAYLE STEWART	6742785803				C		78.73	78.73
IVACTHSI40411	10	8301	7300	3/4/2004	7009270240/LAVOYCE NABORS	6730782417				C		51.99	51.99
IVACTHSI40411	10	8301	7300	3/4/2004	7009290773/LAVOYCE NABORS	6730782417				C		30.57	30.57
IVACTHSI40411	10	8301	7300	3/4/2004	7009299014/LAVOYCE NABORS	6730782417				C		229.98	229.98
IVACTHSI40411	10	8301	7300	3/4/2004	7009304644/LAVOYCE NABORS	6730782417				C		47.63	47.63
IVACTHSI40411	10	8301	7300	3/4/2004	7009280206/GERRY AULT	6742783133				C		118.39	118.39
IVACTHSI40411	10	8301	7300	3/4/2004	7009299018/JACKIE POWER	6743783134				C		107.62	107.62
IVACTHSI40411	10	8301	7300	3/4/2004	7009276701/SHANNA UHRICH	6744785801				C		161.27	161.27
IVACTHSI40411	10	8301	7300	3/4/2004	7009298313/DENA FORD	6746783137				C		401.97	401.97
IVACTHSI40411	10	8301	7300	3/4/2004	7009311816/RICHARD PIERCE	6752783143				C		135.78	135.78
IVACTHSI40411	10	8301	7300	3/4/2004	7009311956/COURTNEY NAVAR	6842785135				C		62.48	62.48
IVACTHSI40411	10	8301	7300	3/4/2004	7009301319/02/27/04	6763784138				C		266.23	266.23
IVACTHSI40411	10	8301	7300	3/4/2004	7009281754/PAUL TORRES	6769781112				C		25.42	25.42
IVACTHSI40411	10	8301	7300	3/4/2004	7009299532/DOLORES ORTIZ	6764784139				C		32.23	32.23
IVACTHSI40411	10	8301	7300	3/4/2004	7009288440/YVETTE REYES	6759781269				C		108.71	108.71

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IVACTHSI40411	10	8301	7300	3/4/2004	7009254933/SANDRA MARTINE	6768784143				C		442.21	442.21
IVACTHSI40411	10	8301	7300	3/4/2004	7009244404/KRISTEN VICKER	6885780356				C		50.48	50.48
IVACTHSI40411	10	8301	7300	3/4/2004	7009256934/2-24-04	6765784140				C		173.73	173.73
IVACTHSI40411	10	8301	7300	3/4/2004	7009282191/2-25-04	6765784140				C		33.71	33.71
IVACTHSI40411	10	8301	7300	3/4/2004	7009289329/2-26-04	6765784140				C		155.70	155.70
IVACTHSI40411	10	8301	7300	3/4/2004	7009234910/MAGGIE MARSH	6767784142				C		56.97	56.97
IVACTHSI40411	10	8301	7300	3/4/2004	7009291214/PAUL TORRES	6769784144				C		41.04	41.04
IVACTHSI40411	10	8301	7300	3/4/2004	7009306867/GINGERPINEDA	6768784143				C		59.81	59.81
IVACTHSI40411	10	8301	7300	3/4/2004	7009298563/COURTNEY NAVAR	6842785135				C		67.04	67.04
IVACTHSI40411	10	8301	7300	3/4/2004	7009262330/PAUL TORRES	6769784144				C		70.68	70.68
IVACTHSI40411	10	8301	7300	3/4/2004	7009245044/2-23-04	6765784140				C		28.60	28.60
IVACTHSI40411	10	8301	7300	3/4/2004	7009309078/PAUL TORRES	6769784144				C		28.50	28.50
IVACTHSI40411	10	8301	7300	3/4/2004	7009271310/GLORIA RODRIGU	6775784150				C		185.30	185.30
IVACTHSI40411	10	8301	7300	3/4/2004	7009266000/LORI FRANCO-FA	6832789103				C		287.19	287.19
IVACTHSI40411	10	8301	7300	3/4/2004	7009238940/CAROLYN WILLIS	6842785135				C		117.28	117.28
IVACTHSI40411	10	8301	7300	3/4/2004	7009263136/MAGGIE MARSH	6767784142				C		228.96	228.96
IVACTHSI40411	10	8301	7300	3/4/2004	7009282256/PAULA PIERCE	7810785771				C		236.13	236.13
IVACTHSI40411	10	8301	7300	3/4/2004	7009266186/KRISTEN VICKER	6885780356				C		56.38	56.38
IVACTHSI40411	10	8301	7300	3/4/2004	7009311973/KACI JONES	7841789268				C		8.99	8.99
IVACTHSI40411	10	8301	7300	3/4/2004	7009220281/TAMARRA MASON	7839786792				C		895.88	895.88
IVACTHSI40411	10	8301	7300	3/4/2004	7009285883/DONNACECIL	7834788547				C		126.93	126.93
IVACTHSI40411	10	8301	7300	3/4/2004	0063841738/VICKIE KEY	7834786865				C		23.70	23.70
IVACTHSI40411	10	8301	7300	3/4/2004	7009082974/VICKI KEY	7834786627				C		3.00	3.00
IVACTHSI40411	10	8301	7300	3/4/2004	7009273879/JERRY HARALSON	7834786627				C		103.62	103.62
IVACTHSI40411	10	8301	7300	3/4/2004	7009241326/JERRY HARALSON	7834786627				C		68.00	68.00
IVACTHSI40411	10	8301	7300	3/4/2004	7009274446/HELEN MAYORGA	7834786627				C		121.01	121.01
IVACTHSI40411	10	8301	7300	3/4/2004	7009090345/DONNACECIL	7834783555				C		2.38	2.38
IVACTHSI40411	10	8301	7300	3/4/2004	7009252262/DONNA CECIL	7834783555				C		507.68	507.68
IVACTHSI40411	10	8301	7300	3/4/2004	7009270507/CHERYL HUTTON	7816788383				C		582.29	582.29
IVACTHSI40411	10	8301	7300	3/4/2004	7009256413/VERONICA	7846788774				C		432.98	432.98
IVACTHSI40411	10	8301	7300	3/4/2004	7009284375/PAULA PIERCE	7810785771				C		184.83	184.83
IVACTHSI40411	10	8301	7300	3/4/2004	7009301234/SANDRASTAHLKE	7804788361				C		159.89	159.89
IVACTHSI40411	10	8301	7300	3/4/2004	7009295565/LINDANATIVIDAD	7810785771				C		206.17	206.17
IVACTHSI40411	10	8301	7300	3/4/2004	7009260248/DEBBIE BAIRD	7810785771				C		131.64	131.64
IVACTHSI40411	10	8301	7300	3/4/2004	7009263254/DBAEZA	7810785771				C		529.68	529.68
IVACTHSI40411	10	8301	7300	3/4/2004	7009228477/BERTHA NATIVID	7810785771				C		491.99	491.99
IVACTHSI40411	10	8301	7300	3/4/2004	7009302124/JANICE	7804786526				C		164.67	164.67
IVACTHSI40411	10	8301	7300	3/4/2004	7009286965/CHERYL WARREN	7759789867				C		41.08	41.08
IVACTHSI40411	10	8301	7300	3/4/2004	0063918628/	7741789499				C		17.50	17.50
IVACTHSI40411	10	8301	7300	3/4/2004	7009280834/BEVERLYCHILTON	7707789751				C		29.17	29.17
IVACTHSI40411	10	8301	7300	3/4/2004	7009232758/CBBGC559	7707789709				C		9.19	9.19

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IVACTHSI40411	10	8301	7300	3/4/2004	7009286060/GHIA BY JANIE	7405785934				C		25.13	25.13
IVACTHSI40411	10	8301	7300	3/4/2004	7009244932/MARILYN	7404789539				C		123.83	123.83
IVACTHSI40411	10	8301	7300	3/4/2004	7009234844/CECILY WILLERT	7404789354				C		119.40	119.40
IVACTHSI40411	10	8301	7300	3/4/2004	7009269761/CSHUMARD	7810785769				C		28.44	28.44
IVACTHSI40411	10	8301	7300	3/4/2004	7009287610/JERRY HENDRICK	7886788615				C		89.36	89.36
IVACTHSI40411	10	8301	7300	3/4/2004	7009254952/JANICE	7804786526				C		57.55	57.55
IVACTHSI40411	10	8301	7300	3/4/2004	7009305704/LINDAMULKEY	8265788826				C		130.39	130.39
IVACTHSI40411	10	8301	7300	3/4/2004	7009268195/SB25CWC	8259788813				C		43.01	43.01
IVACTHSI40411	10	8301	7300	3/4/2004	7009287214/PEGGY SHERROD	8253783824				C		77.93	77.93
IVACTHSI40411	10	8301	7300	3/4/2004	7009310532/LORI LIECK	8070785261				C		461.88	461.88
IVACTHSI40411	10	8301	7300	3/4/2004	7009295504/LORI LIECK	8070785261				C		310.76	310.76
IVACTHSI40411	10	8301	7300	3/4/2004	7009234868/ROXANE SKIPWOR	8043785814				C		148.81	148.81
IVACTHSI40411	10	8301	7300	3/4/2004	7009244435/DOLORES THAMES	8013786770				C		27.25	27.25
IVACTHSI40411	10	8301	7300	3/4/2004	7009281117/HEATHER MAPLES	7846788776				C		25.50	25.50
IVACTHSI40411	10	8301	7300	3/4/2004	7009290509/CINDY MILLER	7846788775				C		56.91	56.91
IVACTHSI40411	10	8301	7300	3/4/2004	7009227828/CINDY MILLER	7846788775				C		129.22	129.22
IVACTHSI40411	10	8301	7300	3/4/2004	7009268257/KRISTEN VICKER	6885780356				C		27.00	27.00
IVACTHSI40411	10	8301	7300	3/4/2004	7009231865/JENNIFER WALL	6886781948				C		25.09	25.09
IVACTHSI40411	10	8301	7300	3/4/2004	7009289834/1018210DAL	7810785771				C		291.72	291.72
IVACTHSI40411	10	8301	7300	3/4/2004	7009242475/NELLY MORALES	6890781950				C		156.89	156.89
IVACTHSI40411	10	8301	7300	3/4/2004	7009273367/CINDY HUTSON	6902782362				C		54.58	54.58
IVACTHSI40411	10	8301	7300	3/4/2004	7009295497/SALLEY MARTINE	7302783553				C		85.90	85.90
IVACTHSI40411	10	8301	7300	3/4/2004	7009307623/INA URBATSCH	7400789640				C		122.95	122.95
IVACTHSI40411	10	8301	7300	3/4/2004	7009274708/AMANDA MCSWEEN	8274789923				C		1,237.59	1,237.59
IVACTHSI40411	10	8301	7300	3/4/2004	7009253091/DEANNA PATTON	6886782419				C		96.28	96.28
IVACTHSI40412	10	8301	7300	3/8/2004	7009354504/KATHERINE WRIG	6706782515				C		141.94	141.94
IVACTHSI40412	10	8301	7300	3/8/2004	7009394769/JOSIEF/CR/V	6617784126				C		68.55	68.55
IVACTHSI40412	10	8301	7300	3/8/2004	7009400841/CORIE NEWTON	6646750124				C		67.47	67.47
IVACTHSI40412	10	8301	7300	3/8/2004	7009384941/AMY FALTINEK	6667780140				C		37.94	37.94
IVACTHSI40412	10	8301	7300	3/8/2004	7009357671/GAIL NUNN	6700782030				C		41.05	41.05
IVACTHSI40412	10	8301	7300	3/8/2004	7009403741/CINDYCAMARILLO	6702781242				C		385.33	385.33
IVACTHSI40412	10	8301	7300	3/8/2004	7009393617/DEBBIE WILSON	6703785807				C		2.99	2.99
IVACTHSI40412	10	8301	7300	3/8/2004	7009370534/IRENE GONZALES	6705785109				C		132.31	132.31
IVACTHSI40412	10	8301	7300	3/8/2004	7009368067/ANGELA PERKINS	6705785601				C		57.33	57.33
IVACTHSI40412	10	8301	7300	3/8/2004	7009336385/KIM JOHNSON	6706780174				C		57.98	57.98
IVACTHSI40412	10	8301	7300	3/8/2004	7009389776/KATHY COLLIE	6717781286				C		46.63	46.63
IVACTHSI40412	10	8301	7300	3/8/2004	7009319945/KATHERINE WRIG	6706782515				C		299.98	299.98
IVACTHSI40412	10	8301	7300	3/8/2004	7009386431/DOCK	6601783123				C		30.78	30.78
IVACTHSI40412	10	8301	7300	3/8/2004	7009402948/SUSAN TURNER	6706789063				C		112.04	112.04
IVACTHSI40412	10	8301	7300	3/8/2004	7009370702/COMPUTER SVCS	6707784135				C		93.70	93.70
IVACTHSI40412	10	8301	7300	3/8/2004	7009384460/FISCAL AFFAIRS	6707784135				C		49.72	49.72

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IVACTHSI40412	10	8301	7300	3/8/2004	7009325659/REBEKAH BONNER	6005910603				C		73.26	73.26
IVACTHSI40412	10	8301	7300	3/8/2004	7009314162/MIRIAM GARDEA	6707784135				C		102.48	102.48
IVACTHSI40412	10	8301	7300	3/8/2004	7009326459/CRIOS	6709783740				C		207.00	207.00
IVACTHSI40412	10	8301	7300	3/8/2004	7009368734/JULIAHINOJOS	6712785107				C		28.57	28.57
IVACTHSI40412	10	8301	7300	3/8/2004	7009357805/MAYRAALVAREZ	6712785107				C		45.99	45.99
IVACTHSI40412	10	8301	7300	3/8/2004	7009392886/ISELA AGUNDIS	6716781285				C		66.00	66.00
IVACTHSI40412	10	8301	7300	3/8/2004	7009336121/MELISSA GUZMAN	6716781659				C		202.71	202.71
IVACTHSI40412	10	8301	7300	3/8/2004	7009337672/KIM JOHNSON	6706780174				C		147.95	147.95
IVACTHSI40412	10	8301	7300	3/8/2004	7009399522/N/A	6169915522				C		271.92	271.92
IVACTHSI40412	10	8301	7300	3/8/2004	7009276024/PAUL KATZ	6117843932				C		3.07	3.07
IVACTHSI40412	10	8301	7300	3/8/2004	7009365854/PAUL KATZ	6117843932				C		90.57	90.57
IVACTHSI40412	10	8301	7300	3/8/2004	7009240849/KATHY EVANS	6536787236				C		529.24	529.24
IVACTHSI40412	10	8301	7300	3/8/2004	7009320567/JENNIFER WEAVE	6419780243				C		31.50	31.50
IVACTHSI40412	10	8301	7300	3/8/2004	7009388412/RUBY MUTH	6401782609				C		375.87	375.87
IVACTHSI40412	10	8301	7300	3/8/2004	0064071888/030504	6397782578				C		14.99	14.99
IVACTHSI40412	10	8301	7300	3/8/2004	7009397479/TONYA LARA	6397782578				C		151.45	151.45
IVACTHSI40412	10	8301	7300	3/8/2004	7009302403/TONYA LARA	6397782578				C		57.96	57.96
IVACTHSI40412	10	8301	7300	3/8/2004	7009331810/EDDIE GARCIA	6397782578				C		29.99	29.99
IVACTHSI40412	10	8301	7300	3/8/2004	7009360286/WANDA RODRIGUE	6368789332				C		173.39	173.39
IVACTHSI40412	10	8301	7300	3/8/2004	7009370547/KATHY REAMS	6601783123				C		102.36	102.36
IVACTHSI40412	10	8301	7300	3/8/2004	7009368311/LINDA REYES	6173615446				C		28.82	28.82
IVACTHSI40412	10	8301	7300	3/8/2004	7009404328/DOCK	6601783123				C		205.55	205.55
IVACTHSI40412	10	8301	7300	3/8/2004	7009377805/STACEY MAPLES	6119643528				C		72.85	72.85
IVACTHSI40412	10	8301	7300	3/8/2004	7009402331/LISA MILLER 03	6118643527				C		766.07	766.07
IVACTHSI40412	10	8301	7300	3/8/2004	7009335388/JANIE HOLT	6118643527				C		50.78	50.78
IVACTHSI40412	10	8301	7300	3/8/2004	7009384973/CORA BAILEY/MO	6118643527				C		42.00	42.00
IVACTHSI40412	10	8301	7300	3/8/2004	7009328863/CORA BAILEY BY	6118643527				C		56.41	56.41
IVACTHSI40412	10	8301	7300	3/8/2004	7009358488/BRENDA SIMMONS	6536789691				C		238.91	238.91
IVACTHSI40412	10	8301	7300	3/8/2004	7009322147/DOCK	6601783123				C		53.03	53.03
IVACTHSI40412	10	8301	7300	3/8/2004	7009326307/DOCK	6601783123				C		139.06	139.06
IVACTHSI40412	10	8301	7300	3/8/2004	7009338671/DOCK	6601783123				C		85.54	85.54
IVACTHSI40412	10	8301	7300	3/8/2004	7009379537/TERRI CALDERON	6178909322				C		75.13	75.13
IVACTHSI40412	10	8301	7300	3/8/2004	7009402583/MARY POWELL	6315789690				C		4.96	4.96
IVACTHSI40412	10	8301	7300	3/8/2004	7009386199/KATHY EVANS	6094621198				C		443.17	443.17
IVACTHSI40412	10	8301	7300	3/8/2004	7009366342/LORA CORREA	6023920033				C		78.75	78.75
IVACTHSI40412	10	8301	7300	3/8/2004	7009381458/LORA CORREA	6023920033				C		32.60	32.60
IVACTHSI40412	10	8301	7300	3/8/2004	7009318724/RONALD HANCOCK	6040950256				C		119.99	119.99
IVACTHSI40412	10	8301	7300	3/8/2004	7009373498/SYLVIA LOZOYA	6040950256				C		161.00	161.00
IVACTHSI40412	10	8301	7300	3/8/2004	7009404521/SYLVIA LOZOYA	6040950256				C		98.82	98.82
IVACTHSI40412	10	8301	7300	3/8/2004	7009366632/COLOREDFOLDERS	6040950605				C		15.99	15.99
IVACTHSI40412	10	8301	7300	3/8/2004	7009350528/MAR2	6040950605				C		220.44	220.44

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IVACTHSI40412	10	8301	7300	3/8/2004	7009322462/MELISSA HORTON	6040957059				C		39.71	39.71
IVACTHSI40412	10	8301	7300	3/8/2004	7009321773/CBB OFFICE	6075601104				C		199.96	199.96
IVACTHSI40412	10	8301	7300	3/8/2004	7009344758/PELLEY	6075601104				C		90.33	90.33
IVACTHSI40412	10	8301	7300	3/8/2004	7009324607/LORA CORREA	6023920033				C		308.36	308.36
IVACTHSI40412	10	8301	7300	3/8/2004	7009397865/KAREN SMITH	6081832364				C		84.97	84.97
IVACTHSI40412	10	8301	7300	3/8/2004	7009359614/LINDA LANE	6094671024				C		125.49	125.49
IVACTHSI40412	10	8301	7300	3/8/2004	7009402516/KATHY EVANS	6094621198				C		349.25	349.25
IVACTHSI40412	10	8301	7300	3/8/2004	7009380212/BRENDA SIMMONS	6094671024				C		75.54	75.54
IVACTHSI40412	10	8301	7300	3/8/2004	7009389495/DEENA DICK	6101810012				C		44.18	44.18
IVACTHSI40412	10	8301	7300	3/8/2004	0064038407/	6109662914				C		118.29	118.29
IVACTHSI40412	10	8301	7300	3/8/2004	7009360326/CHERYL WARREN	6110669199				C		100.23	100.23
IVACTHSI40412	10	8301	7300	3/8/2004	7009359253/JENNY BONNER	6113849410				C		114.26	114.26
IVACTHSI40412	10	8301	7300	3/8/2004	7009337032/MARTY STEPHENS	6117843620				C		88.97	88.97
IVACTHSI40412	10	8301	7300	3/8/2004	7009328222/GAYLE FERGUSON	6005910603				C		119.83	119.83
IVACTHSI40412	10	8301	7300	3/8/2004	7009335983/LORI FRANCO-FA	6718781287				C		37.76	37.76
IVACTHSI40412	10	8301	7300	3/8/2004	7009359314/LINDA ARRIETA	6336789789				C		668.02	668.02
IVACTHSI40412	10	8301	7300	3/8/2004	7009323077/SANDRA TAYLOR	6078601130				C		72.65	72.65
IVACTHSI40412	10	8301	7300	3/8/2004	7009396773/SHIRLEY BERRY	6719781302				C		156.86	156.86
IVACTHSI40412	10	8301	7300	3/8/2004	7009364707/LORI FRANCO-FA	6718781287				C		49.98	49.98
IVACTHSI40412	10	8301	7300	3/8/2004	7009389929/LORI FRANCO-FA	6718781287				C		86.36	86.36
IVACTHSI40412	10	8301	7300	3/8/2004	7009355471/MARY GUADALCAZ	6103612508				C		202.99	202.99
IVACTHSI40412	10	8301	7300	3/8/2004	7009379373/LINDA ARRIETA	6019801237				C		69.76	69.76
IVACTHSI40412	10	8301	7300	3/8/2004	7009405208/LORI FRANCO-FA	6718781287				C		61.98	61.98
IVACTHSI40412	10	8301	7300	3/8/2004	7009406098/LORI FRANCO-FA	6718781287				C		100.28	100.28
IVACTHSI40412	10	8301	7300	3/8/2004	7009348169/SHIRLEY BERRY	6719781302				C		149.06	149.06
IVACTHSI40412	10	8301	7300	3/8/2004	7009359526/LISA TEUTSCH	6719781309				C		36.96	36.96
IVACTHSI40412	10	8301	7300	3/8/2004	7009363134/JUDY GREENWOOD	6719782058				C		73.92	73.92
IVACTHSI40412	10	8301	7300	3/8/2004	7009392899/JUDY GREENWOOD	6719782058				C		69.90	69.90
IVACTHSI40412	10	8301	7300	3/8/2004	7009349942/MARIASAMORA	6719782416				C		195.86	195.86
IVACTHSI40412	10	8301	7300	3/8/2004	7009365506/PATRICK KING	6009845911				C		87.35	87.35
IVACTHSI40412	10	8301	7300	3/8/2004	7009391590/LA WANA BOYD	6009843940				C		73.50	73.50
IVACTHSI40412	10	8301	7300	3/8/2004	0064004737/	6718781287				C		1,281.90	1,281.90
IVACTHSI40412	10	8301	7300	3/8/2004	7009335167/JOE GUERRA	6719789052				C		326.57	326.57
IVACTHSI40412	10	8301	7300	3/8/2004	7009377965/PATTI BLAIR	6721781290				C		26.97	26.97
IVACTHSI40412	10	8301	7300	3/8/2004	7009367692/JAN EDMISTER	6006919328				C		119.63	119.63
IVACTHSI40412	10	8301	7300	3/8/2004	7009336497/PATTI BLAIR	6721781290				C		56.57	56.57
IVACTHSI40412	10	8301	7300	3/8/2004	7009319254/NOELLE GREGORY	6721781321				C		167.84	167.84
IVACTHSI40412	10	8301	7300	3/8/2004	7009389306/CBELL	6720781289				C		36.30	36.30
IVACTHSI40412	10	8301	7300	3/8/2004	7009331326/BOB BEIGHTS	6014912875				C		68.27	68.27
IVACTHSI40412	10	8301	7300	3/8/2004	7009340303/CBELL	6720781289				C		109.70	109.70
IVACTHSI40412	10	8301	7300	3/8/2004	7009322527/CBELL	6720781289				C		41.69	41.69

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IVACTHSI40412	10	8301	7300	3/8/2004	7009394830/JOE GUERRA	6719789052				C		79.95	79.95
IVACTHSI40413	10	8301	7300	3/30/2004	7009392449/HEATHER MAPLES	7846788776				C		201.41	201.41
IVACTHSI40413	10	8301	7300	3/30/2004	7009378530/VERONICA	7846788774				C		81.16	81.16
IVACTHSI40413	10	8301	7300	3/30/2004	7009405582/ELENA BENAVIDE	7846788774				C		121.95	121.95
IVACTHSI40413	10	8301	7300	3/30/2004	7009343116/CARRIE WARDROU	7851782343				C		127.12	127.12
IVACTHSI40413	10	8301	7300	3/30/2004	7009311973/KACI JONES	7841789268				C		73.38	73.38
IVACTHSI40413	10	8301	7300	3/30/2004	7009205413/JERRY HENDRICK	7886788615				C		61.98	61.98
IVACTHSI40413	10	8301	7300	3/30/2004	7009375845/CINDY MILLER	7846788775				C		268.15	268.15
IVACTHSI40413	10	8301	7300	3/30/2004	7009405052/DONNACECIL	7834788547				C		191.98	191.98
IVACTHSI40413	10	8301	7300	3/30/2004	7009404920/DONNACECIL	7834788547				C		80.79	80.79
IVACTHSI40413	10	8301	7300	3/30/2004	7009373729/SKI	7834786627				C		220.37	220.37
IVACTHSI40413	10	8301	7300	3/30/2004	7009381589/JERRY HARALSON	7834786627				C		56.38	56.38
IVACTHSI40413	10	8301	7300	3/30/2004	7009381312/JERRY HARALSON	7834786627				C		68.30	68.30
IVACTHSI40413	10	8301	7300	3/30/2004	7009326027/JERRY HENDRICK	7886788615				C		136.17	136.17
IVACTHSI40413	10	8301	7300	3/30/2004	7009330552/RUTH ANN DELEO	6722782514				C		382.67	382.67
IVACTHSI40413	10	8301	7300	3/30/2004	7009381496/JERRY HARALSON	7834786627				C		51.28	51.28
IVACTHSI40413	10	8301	7300	3/30/2004	7009404490/DONNACECIL	7834783555				C		66.63	66.63
IVACTHSI40413	10	8301	7300	3/30/2004	7009321219/DONNA SWANSON	7810785770				C		67.97	67.97
IVACTHSI40413	10	8301	7300	3/30/2004	7009368344/PATTI BLAIR	6721781321				C		49.98	49.98
IVACTHSI40413	10	8301	7300	3/30/2004	7009381138/JERRY HARALSON	7834786738				C		164.18	164.18
IVACTHSI40413	10	8301	7300	3/30/2004	7009387905/PATTI BLAIR	6721781321				C		95.46	95.46
IVACTHSI40413	10	8301	7300	3/30/2004	7009370518/LAVOYCE NABORS	6730782417				C		48.00	48.00
IVACTHSI40413	10	8301	7300	3/30/2004	7009330551/LAVOYCE NABORS	6730782417				C		229.76	229.76
IVACTHSI40413	10	8301	7300	3/30/2004	7009254933/SANDRA MARTINE	6768784143				C		130.00	130.00
IVACTHSI40413	10	8301	7300	3/30/2004	7009385822/VERONICA VALLE	7810785771				C		329.22	329.22
IVACTHSI40413	10	8301	7300	3/30/2004	7009243688/LAVOYCE NABOR	6730782417				C		52.46	52.46
IVACTHSI40413	10	8301	7300	3/30/2004	7009345108/LEANDRA GOMEZ	6724781293				C		20.00	20.00
IVACTHSI40413	10	8301	7300	3/30/2004	7009329060/LEANDRA GOMEZ	6724781293				C		201.92	201.92
IVACTHSI40413	10	8301	7300	3/30/2004	7009343850/LINDA MULKEY	8265788826				C		37.14	37.14
IVACTHSI40413	10	8301	7300	3/30/2004	7009331574/RUTH ANN DELEO	6722782514				C		362.23	362.23
IVACTHSI40413	10	8301	7300	3/30/2004	7009369646/JERRY HENDRICK	7886788615				C		72.58	72.58
IVACTHSI40413	10	8301	7300	3/30/2004	7009326838/LINDA MULKEY	8265788826				C		104.11	104.11
IVACTHSI40413	10	8301	7300	3/30/2004	7009318838/AC01CWC	8259788812				C		121.63	121.63
IVACTHSI40413	10	8301	7300	3/30/2004	7009330775/LORI LIECK	8070785261				C		183.92	183.92
IVACTHSI40413	10	8301	7300	3/30/2004	7009386921/ROXANE SKIPWOR	8043785814				C		99.22	99.22
IVACTHSI40413	10	8301	7300	3/30/2004	7009376346/DEBORAH SUAREZ	8039789840				C		47.79	47.79
IVACTHSI40413	10	8301	7300	3/30/2004	7009369054/MARTINE COUE	8019789879				C		137.01	137.01
IVACTHSI40413	10	8301	7300	3/30/2004	7009378062/ABBRUSCATO LAB	7943785829				C		49.90	49.90
IVACTHSI40413	10	8301	7300	3/30/2004	7009320684/ROBBI RIVERS	7890785933				C		48.22	48.22
IVACTHSI40413	10	8301	7300	3/30/2004	7009380688/CHERYL HUTTON	6723782268				C		141.83	141.83
IVACTHSI40413	10	8301	7300	3/30/2004	7009378770/03/04/04	6763784138				C		183.68	183.68

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IVACTHSI40413	10	8301	7300	3/30/2004	7009328300/BRENDA MONTEZ	6779785108				C		281.65	281.65
IVACTHSI40413	10	8301	7300	3/30/2004	7009368293/PAUL TORRES	6769784750				C		30.03	30.03
IVACTHSI40413	10	8301	7300	3/30/2004	7009398502/JULISSA ELICER	6769784144				C		54.19	54.19
IVACTHSI40413	10	8301	7300	3/30/2004	7009405575/3-5-04	6765784140				C		69.30	69.30
IVACTHSI40413	10	8301	7300	3/30/2004	7009379418/3-4-04	6765784140				C		58.97	58.97
IVACTHSI40413	10	8301	7300	3/30/2004	7009332035/3-1-04	6765784140				C		188.93	188.93
IVACTHSI40413	10	8301	7300	3/30/2004	7009319248/3-1-04	6765784140				C		25.66	25.66
IVACTHSI40413	10	8301	7300	3/30/2004	7009360023/PAUL TORRES	6769784144				C		27.96	27.96
IVACTHSI40413	10	8301	7300	3/30/2004	7009349771/DOLORES ORTIZ	6764784139				C		28.11	28.11
IVACTHSI40413	10	8301	7300	3/30/2004	7009365926/TINA WOODRUFF	6782785782				C		110.40	110.40
IVACTHSI40413	10	8301	7300	3/30/2004	7009392513/LAURA ROGER	6752785802				C		513.09	513.09
IVACTHSI40413	10	8301	7300	3/30/2004	7009395439/IRENE MUNOZ	6745783136				C		28.69	28.69
IVACTHSI40413	10	8301	7300	3/30/2004	7009327656/JACKIE POWER	6743783134				C		27.49	27.49
IVACTHSI40413	10	8301	7300	3/30/2004	7009394071/PAM FORGETTE	6742783133				C		76.98	76.98
IVACTHSI40413	10	8301	7300	3/30/2004	7009338151/PATTI BLAIR	6721781321				C		116.19	116.19
IVACTHSI40413	10	8301	7300	3/30/2004	7009332171/CEB3104	6731781300				C		586.39	586.39
IVACTHSI40413	10	8301	7300	3/30/2004	7009385277/SHANNA UHRICH	6744785801				C		145.12	145.12
IVACTHSI40413	10	8301	7300	3/30/2004	0064026702/030204	6765784140				C		46.36	46.36
IVACTHSI40413	10	8301	7300	3/30/2004	7009396479/SHARLA WATSON	7612751924				C		42.58	42.58
IVACTHSI40413	10	8301	7300	3/30/2004	7009315728/PATRICIA THOMA	7810785771				C		596.15	596.15
IVACTHSI40413	10	8301	7300	3/30/2004	7009295565/LINDANATIVIDAD	7810785771				C		7.77	7.77
IVACTHSI40413	10	8301	7300	3/30/2004	7009385268/M GARNER	7804786531				C		29.97	29.97
IVACTHSI40413	10	8301	7300	3/30/2004	7009391996/JANICE	7804786526				C		45.89	45.89
IVACTHSI40413	10	8301	7300	3/30/2004	7009357424/PATTI BLAIR	6327782690				C		62.62	62.62
IVACTHSI40413	10	8301	7300	3/30/2004	7009379141/JENNIFER ATTRI	7741789499				C		54.25	54.25
IVACTHSI40413	10	8301	7300	3/30/2004	7009379899/BLANCA GREENE	7722781332				C		44.44	44.44
IVACTHSI40413	10	8301	7300	3/30/2004	7009337442/KRISTEN RODRIG	6780785258				C		102.38	102.38
IVACTHSI40413	10	8301	7300	3/30/2004	7009341196/MS6591/HAMOOD1	7709780019				C		110.70	110.70
IVACTHSI40413	10	8301	7300	3/30/2004	7009336711/KRISTEN RODRIG	6780785785				C		255.85	255.85
IVACTHSI40413	10	8301	7300	3/30/2004	7009322041/ELLENPATTERSON	7305783935				C		410.69	410.69
IVACTHSI40413	10	8301	7300	3/30/2004	7009374531/ELLEN PATTERSO	7305783935				C		21.20	21.20
IVACTHSI40413	10	8301	7300	3/30/2004	7009334861/BETH PRESSLEY	6902782362				C		27.94	27.94
IVACTHSI40413	10	8301	7300	3/30/2004	7009389101/JENNIFER WALL	6886781948				C		55.51	55.51
IVACTHSI40413	10	8301	7300	3/30/2004	7009377619/JENNIFER WALL	6886781948				C		35.55	35.55
IVACTHSI40413	10	8301	7300	3/30/2004	7009340697/COURTNEY NAVAR	6842785135				C		49.99	49.99
IVACTHSI40413	10	8301	7300	3/30/2004	7009376621/TINA WOODRUFF	6782785782				C		28.12	28.12
IVACTHSI40413	10	8301	7300	3/30/2004	7009371212/PAULA PIERCE	7810785771				C		54.88	54.88
IVACTHSI40413	10	8301	7300	3/30/2004	7009342146/BLANCA GREENE	7722781332				C		60.46	60.46
IVACTHSI40413	10	8301	7300	3/30/2004	7009385105/GAYLE STEWART	6742785803				C		718.65	718.65
IVACTHSI40414	10	8301	7300	3/16/2004	7009413272/DEBBIEKEMP	6419780243				C		34.96	34.96
IVACTHSI40414	10	8301	7300	3/16/2004	7009458437/RUBY MUTH	6401782609				C		382.04	382.04

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IVACTHSI40414	10	8301	7300	3/16/2004	7009495676/GAIL NUNN	6700782030				C		156.80	156.80
IVACTHSI40414	10	8301	7300	3/16/2004	7009488315/CYNTHIACAMARIL	6702781242				C		53.30	53.30
IVACTHSI40414	10	8301	7300	3/16/2004	7009411966/NEAL HINKLE	6649782577				C		403.90	403.90
IVACTHSI40414	10	8301	7300	3/16/2004	7009479993/STOP 6231 HSC	6584787348				C		72.05	72.05
IVACTHSI40414	10	8301	7300	3/16/2004	7009414570/DOCK	6601783123				C		225.75	225.75
IVACTHSI40414	10	8301	7300	3/16/2004	7009456139/DOCK	6601783123				C		124.77	124.77
IVACTHSI40414	10	8301	7300	3/16/2004	7009413530/SUZY THOMPSON	6611783367				C		126.91	126.91
IVACTHSI40414	10	8301	7300	3/16/2004	7009493109/JOSIEF/CS	6617784126				C		65.27	65.27
IVACTHSI40414	10	8301	7300	3/16/2004	7009412177/BRENDA THOMAS	6397782578				C		509.02	509.02
IVACTHSI40414	10	8301	7300	3/16/2004	7009417399/CEB3804	6494782329				C		379.70	379.70
IVACTHSI40414	10	8301	7300	3/16/2004	7009471202/WANDA RODRIGUE	6368789332				C		155.04	155.04
IVACTHSI40414	10	8301	7300	3/16/2004	7009487757/KATHY COLLIE	6717781286				C		145.09	145.09
IVACTHSI40414	10	8301	7300	3/16/2004	7009219207/JULIAHINOJOS	6712785107				C		6.99	6.99
IVACTHSI40414	10	8301	7300	3/16/2004	0063935722/MAYRA ALVAREZ	6712785107				C		39.80	39.80
IVACTHSI40414	10	8301	7300	3/16/2004	7009454094/ISELA AGUNDIS	6716781285				C		141.81	141.81
IVACTHSI40414	10	8301	7300	3/16/2004	7009467767/MELISSA GUZMAN	6716781659				C		228.19	228.19
IVACTHSI40414	10	8301	7300	3/16/2004	7009450124/LAURA OLIVAS	6707784135				C		141.87	141.87
IVACTHSI40414	10	8301	7300	3/16/2004	7009492361/JAN EDMISTER	6007919057				C		64.16	64.16
IVACTHSI40414	10	8301	7300	3/16/2004	7009447676/SUE USSERY	6009843756				C		61.67	61.67
IVACTHSI40414	10	8301	7300	3/16/2004	7009494567/FAYE SCOTT	6107611194				C		74.49	74.49
IVACTHSI40414	10	8301	7300	3/16/2004	7009485351/SOFTWARE/CDS	6112669309				C		310.65	310.65
IVACTHSI40414	10	8301	7300	3/16/2004	7009437220/TERESA RODRIGU	6560789161				C		189.23	189.23
IVACTHSI40414	10	8301	7300	3/16/2004	7009446694/DENIESE SMITH	6050809738				C		68.48	68.48
IVACTHSI40414	10	8301	7300	3/16/2004	7009415807/CBELL	6720781289				C		151.50	151.50
IVACTHSI40414	10	8301	7300	3/16/2004	7009454489/CBELL	6720781289				C		41.15	41.15
IVACTHSI40414	10	8301	7300	3/16/2004	0064052421/TA2226766	6718782415				C		25.99	25.99
IVACTHSI40414	10	8301	7300	3/16/2004	7009340303/CBELL	6720781289				C		20.70	20.70
IVACTHSI40414	10	8301	7300	3/16/2004	0064151453/DUSTIN	6718781287				C		48.96	48.96
IVACTHSI40414	10	8301	7300	3/16/2004	7009469813/LORI FRANCO-FA	6718782415				C		27.80	27.80
IVACTHSI40414	10	8301	7300	3/16/2004	7009411270/PAIGE HOWELL	6719782416				C		233.38	233.38
IVACTHSI40414	10	8301	7300	3/16/2004	7009470343/LORI FRANCO-FA	6718782415				C		50.76	50.76
IVACTHSI40414	10	8301	7300	3/16/2004	7009446772/CBELL	6720781289				C		62.72	62.72
IVACTHSI40414	10	8301	7300	3/16/2004	7009413477/CBELL	6720781289				C		39.97	39.97
IVACTHSI40414	10	8301	7300	3/16/2004	0064136680/CELESTE GARCIA	6397782578				C		13.99	13.99
IVACTHSI40414	10	8301	7300	3/16/2004	7009441003/SHIRLEY BERRY	6719781302				C		87.07	87.07
IVACTHSI40414	10	8301	7300	3/16/2004	7009414102/LETA HAMILTON	6094671024				C		116.31	116.31
IVACTHSI40414	10	8301	7300	3/16/2004	7009477244/CBB - OFFICE	6075601104				C		28.28	28.28
IVACTHSI40414	10	8301	7300	3/16/2004	7009417373/DAVA FAIRLY	6077601122				C		27.76	27.76
IVACTHSI40414	10	8301	7300	3/16/2004	7009436598/DAWN BENDER	6081979212				C		196.16	196.16
IVACTHSI40414	10	8301	7300	3/16/2004	7009451297/USB PORT	6048910107				C		37.42	37.42
IVACTHSI40414	10	8301	7300	3/16/2004	7009427059/KATHY EVANS	6094621198				C		312.00	312.00

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IVACTHSI40414	10	8301	7300	3/16/2004	7009393617/DEBBIE WILSON	6703785807				C		434.16	434.16
IVACTHSI40414	10	8301	7300	3/16/2004	7009439719/KIM JOHNSON	6706780174				C		44.67	44.67
IVACTHSI40414	10	8301	7300	3/16/2004	7009490299/COMPUTER SVCS	6707784135				C		29.98	29.98
IVACTHSI40414	10	8301	7300	3/16/2004	7009421468/MS7744	6178905203				C		45.60	45.60
IVACTHSI40414	10	8301	7300	3/16/2004	7009402583/MARY POWELL	6315789690				C		44.12	44.12
IVACTHSI40414	10	8301	7300	3/16/2004	7009419119/KATHY COLLIE	6717782313				C		78.85	78.85
IVACTHSI40414	10	8301	7300	3/16/2004	7009489726/MAYRAALVAREZ	6712785107				C		174.75	174.75
IVACTHSI40414	10	8301	7300	3/16/2004	0063978167/LATA HAMILTON	6094671024				C		22.50	22.50
IVACTHSI40414	10	8301	7300	3/16/2004	7009451969/LETA HAMILTON	6094671024				C		140.76	140.76
IVACTHSI40414	10	8301	7300	3/16/2004	7009439484/MARY GUADALCAZ	6103612508				C		149.10	149.10
IVACTHSI40414	10	8301	7300	3/16/2004	7009488373/CHERYL WARREN	6110669199				C		43.82	43.82
IVACTHSI40414	10	8301	7300	3/16/2004	7009432612/PAUL KATZ	6117843932				C		25.37	25.37
IVACTHSI40414	10	8301	7300	3/16/2004	7009448650/JANIE HOLT	6118643527				C		39.88	39.88
IVACTHSI40414	10	8301	7300	3/16/2004	7009461936/KATHY COLLIE	6717781286				C		37.33	37.33
IVACTHSI40414	10	8301	7300	3/16/2004	7009438371/KATHY COLLIE	6717782313				C		29.76	29.76
IVACTHSI40414	10	8301	7300	3/16/2004	7009480319/DEVELOPMENT	6707784135				C		89.16	89.16
IVACTHSI40414	10	8301	7300	3/16/2004	7009423179/JANIE HOLT	6118643527				C		42.66	42.66
IVACTHSI40414	10	8301	7300	3/16/2004	7009491826/JULIAHINOJOS	6712785107				C		30.54	30.54
IVACTHSI40414	10	8301	7300	3/16/2004	7009420933/LORA CORREA	6023920033				C		49.97	49.97
IVACTHSI40414	10	8301	7300	3/16/2004	7009495405/ISELA AGUNDIS	6716781285				C		76.93	76.93
IVACTHSI40414	10	8301	7300	3/16/2004	7009428572/D'ESTA SHARP	6550787257				C		97.24	97.24
IVACTHSI40414	10	8301	7300	3/16/2004	7009442280/BELINDA HUGHES	6583787347				C		42.93	42.93
IVACTHSI40414	10	8301	7300	3/16/2004	7009470627/DEBORAH SUAREZ	6596782935				C		96.34	96.34
IVACTHSI40414	10	8301	7300	3/16/2004	7009436013/DOCK	6601783123				C		223.44	223.44
IVACTHSI40414	10	8301	7300	3/16/2004	7009491361/DOCK	6601783123				C		333.77	333.77
IVACTHSI40414	10	8301	7300	3/16/2004	7009394769/JOSIEF/CR/V	6617784126				C		5.67	5.67
IVACTHSI40414	10	8301	7300	3/16/2004	7009414177/LINDA LANE	6639783992				C		399.20	399.20
IVACTHSI40414	10	8301	7300	3/16/2004	7009486612/NEAL HINKLE	6663781935				C		269.19	269.19
IVACTHSI40414	10	8301	7300	3/16/2004	0064081717/KATHY MILNER	6700782030				C		59.99	59.99
IVACTHSI40414	10	8301	7300	3/16/2004	7009480350/LAURA OLIVAS	6707784135				C		159.06	159.06
IVACTHSI40414	10	8301	7300	3/16/2004	7009402948/SUSAN TURNER	6706789063				C		12.48	12.48
IVACTHSI40414	10	8301	7300	3/16/2004	7009411527/KAREN	6050809319				C		40.53	40.53
IVACTHSI40414	10	8301	7300	3/16/2004	7009456256/LINDA LANE	6094671024				C		40.27	40.27
IVACTHSI40414	10	8301	7300	3/16/2004	7009423157/BRENDA SIMMONS	6094671024				C		65.34	65.34
IVACTHSI40414	10	8301	7300	3/16/2004	7009478653/SYLVIA BRADLEY	6022910364				C		168.90	168.90
IVACTHSI40414	10	8301	7300	3/16/2004	7009478486/MARILYN NOWELL	6024960041				C		120.00	120.00
IVACTHSI40414	10	8301	7300	3/16/2004	7009431974/MELISSA HORTON	6040957059				C		39.75	39.75
IVACTHSI40414	10	8301	7300	3/16/2004	7009461218/DAWN BENDER	6081832364				C		25.79	25.79
IVACTHSI40414	10	8301	7300	3/16/2004	7009441352/CBB OFFICE	6075601104				C		30.87	30.87
IVACTHSI40414	10	8301	7300	3/16/2004	7009450445/H.R.	6057919783				C		75.31	75.31
IVACTHSI40414	10	8301	7300	3/16/2004	7009414296/BRENDA SIMMONS	6094671024				C		35.63	35.63

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IVACTHSI40414	10	8301	7300	3/16/2004	7009422246/FAX MACHINE IN	6048910107				C		107.96	107.96
IVACTHSI40414	10	8301	7300	3/16/2004	7009422028/JOVITA MCCARTY	6702784158				C		639.53	639.53
IVACTHSI40414	10	8301	7300	3/16/2004	7009435120/MAR9	6040950605				C		71.84	71.84
IVACTHSI40414	10	8301	7300	3/16/2004	7009483996/WANDA RODRIGUE	6368789332				C		258.24	258.24
IVACTHSI40414	10	8301	7300	3/16/2004	7009463124/YVETTE NAKASHI	6321784129				C		172.60	172.60
IVACTHSI40414	10	8301	7300	3/16/2004	7009312746/RACHEL VALENZU	6216914812				C		199.98	199.98
IVACTHSI40414	10	8301	7300	3/16/2004	7009493834/JANIE HOLT	6118643527				C		36.64	36.64
IVACTHSI40414	10	8301	7300	3/16/2004	7009453145/RUBY MUTH	6401782609				C		237.59	237.59
IVACTHSI40414	10	8301	7300	3/16/2004	7009491863/TONYA LARA	6397782578				C		71.76	71.76
IVACTHSI40414	10	8301	7300	3/16/2004	7009437670/JAN EDMISTER	6006919328				C		171.98	171.98
IVACTHSI40414	10	8301	7300	3/16/2004	7009446274/SUE USSERY	6009843756				C		289.90	289.90
IVACTHSI40414	10	8301	7300	3/16/2004	7009485262/JAN JONES	6011910366				C		152.23	152.23
IVACTHSI40414	10	8301	7300	3/16/2004	7009489700/JANIE HOLT	6118643527				C		29.67	29.67
IVACTHSI40414	10	8301	7300	3/16/2004	0064103445/TINA WOODRUFF	6705785634				C		99.98	99.98
IVACTHSI40414	10	8301	7300	3/16/2004	7009451743/APRIL JONES	6083910038				C		290.59	290.59
IVACTHSI40415	10	8301	7300	3/30/2004	0064136681/WILLIAM PAULK	7103782449				C		95.95	95.95
IVACTHSI40415	10	8301	7300	3/30/2004	7009460104/CECILY WILLERT	7404789354				C		58.98	58.98
IVACTHSI40415	10	8301	7300	3/30/2004	7009477347/CSHUMARD	7810785770				C		142.16	142.16
IVACTHSI40415	10	8301	7300	3/30/2004	7009428685/SANDRASTAHLKE	7804788361				C		130.26	130.26
IVACTHSI40415	10	8301	7300	3/30/2004	7009429005/ROBBI RIVERS	7890785933				C		157.77	157.77
IVACTHSI40415	10	8301	7300	3/30/2004	7009429044/STRAUS/JARED	8010789955				C		58.18	58.18
IVACTHSI40415	10	8301	7300	3/30/2004	7009441813/WC09 ACS	8259788814				C		114.79	114.79
IVACTHSI40415	10	8301	7300	3/30/2004	7009422617/ROXANE SKIPWOR	8043785814				C		93.67	93.67
IVACTHSI40415	10	8301	7300	3/30/2004	7009419564/CYNTHIA PARKER	8266788827				C		112.31	112.31
IVACTHSI40415	10	8301	7300	3/30/2004	7009421035/VICKI KEY	7834786627				C		104.55	104.55
IVACTHSI40415	10	8301	7300	3/30/2004	7009486154/JERRY HARALSON	7834786627				C		138.78	138.78
IVACTHSI40415	10	8301	7300	3/30/2004	7009493554/CINDY MILLER	7846788775				C		245.08	245.08
IVACTHSI40415	10	8301	7300	3/30/2004	7009455742/JAN PUMPHREY	6742783133				C		37.87	37.87
IVACTHSI40415	10	8301	7300	3/30/2004	7009455150/DAVID SIMMONS	7313783943				C		98.55	98.55
IVACTHSI40415	10	8301	7300	3/30/2004	7009445453/JANICE	7804786526				C		71.99	71.99
IVACTHSI40415	10	8301	7300	3/30/2004	7009406306/ALMA GOMEZ	6824785122				C		23.24	23.24
IVACTHSI40415	10	8301	7300	3/30/2004	7009428525/TINA WOODRUFF	6782785782				C		75.66	75.66
IVACTHSI40415	10	8301	7300	3/30/2004	7009428814/ROSA RODRIGUEZ	6774784149				C		57.50	57.50
IVACTHSI40415	10	8301	7300	3/30/2004	7009466169/GLORIA RODRIGU	6775784150				C		85.05	85.05
IVACTHSI40415	10	8301	7300	3/30/2004	7009422724/GLORIA RODRIGU	6775784150				C		112.88	112.88
IVACTHSI40415	10	8301	7300	3/30/2004	7009471040/3-11-04	6765784140				C		346.61	346.61
IVACTHSI40415	10	8301	7300	3/30/2004	0064129788/031004	6765784140				C		136.20	136.20
IVACTHSI40415	10	8301	7300	3/30/2004	7009465961/03/11/04	6763784138				C		157.86	157.86
IVACTHSI40415	10	8301	7300	3/30/2004	7009442084/DENA FORD	6746783137				C		66.34	66.34
IVACTHSI40415	10	8301	7300	3/30/2004	7009493816/SHANNA UHRICH	6744785801				C		284.85	284.85
IVACTHSI40415	10	8301	7300	3/30/2004	7009492535/GAYLE STEWART	6742785803				C		237.42	237.42

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IVACTHSI40415	10	8301	7300	3/30/2004	7009450373/CYNTHIA	7841789269				C		140.93	140.93
IVACTHSI40415	10	8301	7300	3/30/2004	7009450052/PATTI BLAIR	6721781321				C		66.27	66.27
IVACTHSI40415	10	8301	7300	3/30/2004	7009461360/JOHN FOWLER	7735789823				C		50.22	50.22
IVACTHSI40415	10	8301	7300	3/30/2004	7009492574/BRENDA STONE	7404789355				C		260.46	260.46
IVACTHSI40415	10	8301	7300	3/30/2004	7009495798/PHARMACY	7313783943				C		37.98	37.98
IVACTHSI40415	10	8301	7300	3/30/2004	7009469522/MICHELLE REYES	6773784148				C		757.78	757.78
IVACTHSI40415	10	8301	7300	3/30/2004	7009433365/PAUL TORRES	6769784144				C		206.75	206.75
IVACTHSI40415	10	8301	7300	3/30/2004	7009481067/JULISSA ELICER	6769784144				C		74.17	74.17
IVACTHSI40415	10	8301	7300	3/30/2004	7009489859/GINGER PINEDA	6768784143				C		150.16	150.16
IVACTHSI40415	10	8301	7300	3/30/2004	7009406337/GINGER PINEDA	6768784143				C		186.93	186.93
IVACTHSI40415	10	8301	7300	3/30/2004	7009386307/3-4-04	6765784140				C		159.79	159.79
IVACTHSI40415	10	8301	7300	3/30/2004	7009492405/3-12-04	6765784140				C		74.58	74.58
IVACTHSI40415	10	8301	7300	3/30/2004	7009409817/PATTI BLAIR	6721781321				C		90.93	90.93
IVACTHSI40415	10	8301	7300	3/30/2004	7009420963/LUPE AYALA	7616784346				C		77.61	77.61
IVACTHSI40415	10	8301	7300	3/30/2004	7009419219/SANDRA FARR	6721781321				C		45.98	45.98
IVACTHSI40415	10	8301	7300	3/30/2004	7009455886/PCC10CWC	7804786522				C		22.59	22.59
IVACTHSI40415	10	8301	7300	3/30/2004	7009345108/LEANDRA GOMEZ	6724781293				C		6.99	6.99
IVACTHSI40415	10	8301	7300	3/30/2004	7009474049/PATTI BLAIR	6721781290				C		113.94	113.94
IVACTHSI40415	10	8301	7300	3/30/2004	7009454547/CBELL	6720781289				C		276.43	276.43
IVACTHSI40415	10	8301	7300	3/30/2004	7009428945/CHERYL HUTTON	6723781292				C		291.92	291.92
IVACTHSI40415	10	8301	7300	3/30/2004	7009474323/CHERYL HUTTON	6723782268				C		111.96	111.96
IVACTHSI40415	10	8301	7300	3/30/2004	7009495036/3-12-04	6765784140				C		54.00	54.00
IVACTHSI40415	10	8301	7300	3/30/2004	7009494459/PAUL TORRES	6769784750				C		48.55	48.55
IVACTHSI40415	10	8301	7300	3/30/2004	0064156353/PAUL TORRES	6769784144				C		16.57	16.57
IVACTHSI40415	10	8301	7300	3/30/2004	7009451912/PAUL TORRES	6769781112				C		97.26	97.26
IVACTHSI40415	10	8301	7300	3/30/2004	7009406377/GINGER PINEDA	6768784143				C		27.90	27.90
IVACTHSI40415	10	8301	7300	3/30/2004	7009432078/3-9-04	6765784140				C		280.44	280.44
IVACTHSI40415	10	8301	7300	3/30/2004	7009413206/VERONICA	7846788774				C		131.31	131.31
IVACTHSI40415	10	8301	7300	3/30/2004	7009473292/RUTH DELEON	6722782514				C		673.51	673.51
IVACTHSI40415	10	8301	7300	3/30/2004	7009451605/SKI	7834786627				C		264.95	264.95
IVACTHSI40415	10	8301	7300	3/30/2004	7009476013/M GARNER	7804786531				C		27.86	27.86
IVACTHSI40415	10	8301	7300	3/30/2004	0064110879/CORINA	7810785771				C		294.76	294.76
IVACTHSI40415	10	8301	7300	3/30/2004	7009485999/JERRY HARALSON	7834786627				C		118.43	118.43
IVACTHSI40415	10	8301	7300	3/30/2004	7009406484/KRISTEN RODRIG	7902785778				C		81.78	81.78
IVACTHSI40415	10	8301	7300	3/30/2004	7009487046/STRAUS/JARED	8010789955				C		14.00	14.00
IVACTHSI40415	10	8301	7300	3/30/2004	7009413025/AC08 ACS	8259788812				C		22.13	22.13
IVACTHSI40415	10	8301	7300	3/30/2004	7009469417/WC11CWC	8259788814				C		85.98	85.98
IVACTHSI40415	10	8301	7300	3/30/2004	7009466826/LAVOYCE NABORS	6730782417				C		200.36	200.36
IVACTHSI40415	10	8301	7300	3/30/2004	7009428346/LAVOYCE NABORS	6730782417				C		61.98	61.98
IVACTHSI40415	10	8301	7300	3/30/2004	7009413416/LAVOYCE NABORS	6730782417				C		74.22	74.22
IVACTHSI40415	10	8301	7300	3/30/2004	7009411297/RICHARD D. PIE	6752783143				C		107.63	107.63

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI40415	10	8301	7300	3/30/2004	7009461452/JERRY HENDRICK	7886788615				C		396.45	396.45
IVACTHSI40415	10	8301	7300	3/30/2004	0064129821/031004	7804786524				C		113.54	113.54
IVACTHSI40415	10	8301	7300	3/30/2004	0063939178/NWTH POISON CT	7890785933				C		26.30	26.30
IVACTHSI40415	10	8301	7300	3/30/2004	7009455807/3-10-04	6765784140				C		62.65	62.65
IVACTHSI40415	10	8301	7300	3/30/2004	7009488292/MR. RICHARDSON	7839786792				C		187.49	187.49
IVACTHSI40415	10	8301	7300	3/30/2004	7009441905/MARGIE CORDOVA	7841789271				C		82.33	82.33
IVACTHSI40415	10	8301	7300	3/30/2004	7009494642/VERONICA	7846788774				C		77.41	77.41
IVACTHSI40415	10	8301	7300	3/30/2004	7009494554/CINDY MILLER	7846788775				C		24.98	24.98
IVACTHSI40415	10	8301	7300	3/30/2004	7009493202/GLORIA RODRIGU	6775784150				C		209.15	209.15
IVACTHSI40415	10	8301	7300	3/30/2004	7009494988/TINA WOODRUFF	6782785782				C		53.23	53.23
IVACTHSI40415	10	8301	7300	3/30/2004	7009484362/ALMA GOMEZ	6824785441				C		49.98	49.98
IVACTHSI40415	10	8301	7300	3/30/2004	7009476976/SALLEY MARTINE	7302783553				C		48.62	48.62
IVACTHSI40415	10	8301	7300	3/30/2004	7009431712/SYLVIA DURAN	6774784149				C		52.77	52.77
IVACTHSI40415	10	8301	7300	3/30/2004	7009448924/GLORIA RODRIGU	6775784150				C		304.38	304.38
IVACTHSI40415	10	8301	7300	3/30/2004	7009385105/GAYLE STEWART	6742785803				C		42.00	42.00
IVACTHSI40415	10	8301	7300	3/30/2004	7009409768/JACKIE POWER	6743783134				C		95.81	95.81
IVACTHSI40415	10	8301	7300	3/30/2004	7009494950/PATTI BLAIR	6721781321				C		174.94	174.94
IVACTHSI40415	10	8301	7300	3/30/2004	7009472350/INTERNAL MEDIC	6764784139				C		358.53	358.53
IVACTHSI40416	10	8301	7300	3/22/2004	7009552968/JACKIE POWER	6743783134				C		28.69	28.69
IVACTHSI40416	10	8301	7300	3/22/2004	7009565596/LORI FRANCO-FA	6718781287				C		149.56	149.56
IVACTHSI40416	10	8301	7300	3/22/2004	0064106658/RA2266086	6718781287				C		19.99	19.99
IVACTHSI40416	10	8301	7300	3/22/2004	7009538977/CBELL	6720781289				C		257.41	257.41
IVACTHSI40416	10	8301	7300	3/22/2004	7009526977/CBELL	6720789019				C		50.40	50.40
IVACTHSI40416	10	8301	7300	3/22/2004	7009503822/LAVOYCE NABORS	6730782417				C		87.26	87.26
IVACTHSI40416	10	8301	7300	3/22/2004	7009529734/PAUL TORRES	6769781112				C		37.98	37.98
IVACTHSI40416	10	8301	7300	3/22/2004	7009518750/PAMFORGETTE	6742783133				C		55.28	55.28
IVACTHSI40416	10	8301	7300	3/22/2004	7009510561/MAYRAALVAREZ	6712785107				C		66.33	66.33
IVACTHSI40416	10	8301	7300	3/22/2004	7009502735/JACKIE POWER	6743783134				C		209.37	209.37
IVACTHSI40416	10	8301	7300	3/22/2004	7009451871/DERRICK GIBSON	6745783136				C		523.33	523.33
IVACTHSI40416	10	8301	7300	3/22/2004	7009525792/EMILY	6752783143				C		115.19	115.19
IVACTHSI40416	10	8301	7300	3/22/2004	7009549761/3/17/04	6761784136				C		1,551.55	1,551.55
IVACTHSI40416	10	8301	7300	3/22/2004	7009520087/DOLORES ORTIZ	6764784139				C		27.60	27.60
IVACTHSI40416	10	8301	7300	3/22/2004	7009573874/LAVOYCE NABORS	6730782417				C		45.79	45.79
IVACTHSI40416	10	8301	7300	3/22/2004	7009567053/KATHY REAMS	6601783123				C		120.48	120.48
IVACTHSI40416	10	8301	7300	3/22/2004	63968526 /Leta Hamilton	6094671024				C		22.50	22.50
IVACTHSI40416	10	8301	7300	3/22/2004	7009553287/LINDA LANE	6094671024				C		66.52	66.52
IVACTHSI40416	10	8301	7300	3/22/2004	7009524111/BRENDA SIMMONS	6094671024				C		52.35	52.35
IVACTHSI40416	10	8301	7300	3/22/2004	7009554747/RUBEN GONZALES	6086902589				C		114.22	114.22
IVACTHSI40416	10	8301	7300	3/22/2004	7009536663/RONALD HANCOCK	6040950256				C		76.89	76.89
IVACTHSI40416	10	8301	7300	3/22/2004	7009568521/JULISSA ELICER	6769784144				C		31.49	31.49
IVACTHSI40416	10	8301	7300	3/22/2004	7009511638/LORI FRANCO-FA	6718781287				C		27.26	27.26

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IVACTHSI40416	10	8301	7300	3/22/2004	7009516401/REBEKAH BONNER	6005910603				C		68.07	68.07
IVACTHSI40416	10	8301	7300	3/22/2004	7009566883/MAYRAALVAREZ	6712785107				C		37.32	37.32
IVACTHSI40416	10	8301	7300	3/22/2004	0064112652/3/9/04	6646750124				C		124.32	124.32
IVACTHSI40416	10	8301	7300	3/22/2004	7009536192/IRENE GONZALES	6705785109				C		257.38	257.38
IVACTHSI40416	10	8301	7300	3/22/2004	7009563045/ANGELA PERKINS	6705785601				C		230.92	230.92
IVACTHSI40416	10	8301	7300	3/22/2004	7009570325/TINA WOODRUFF	6705785634				C		102.19	102.19
IVACTHSI40416	10	8301	7300	3/22/2004	7009536592/SUSAN TURNER	6706789063				C		71.82	71.82
IVACTHSI40416	10	8301	7300	3/22/2004	7009549775/3-17-04	6765784140				C		73.04	73.04
IVACTHSI40416	10	8301	7300	3/22/2004	7009542378/CANDACE ROOT	6009845851				C		39.60	39.60
IVACTHSI40416	10	8301	7300	3/22/2004	7009481067/JULISSA ELICER	6769784144				C		15.87	15.87
IVACTHSI40416	10	8301	7300	3/22/2004	7009575324/LORI FRANCO-FA	6718781287				C		36.18	36.18
IVACTHSI40416	10	8301	7300	3/22/2004	7009533438/LORI FRANCO-FA	6718781287				C		207.09	207.09
IVACTHSI40416	10	8301	7300	3/22/2004	7009467767/MELISSA GUZMAN	6716781659				C		224.99	224.99
IVACTHSI40416	10	8301	7300	3/22/2004	7009554264/MAYRAALVAREZ	6712785107				C		39.46	39.46
IVACTHSI40416	10	8301	7300	3/22/2004	0064040602/MAYRA ALVARAZ	6712785107				C		69.60	69.60
IVACTHSI40416	10	8301	7300	3/22/2004	7009455807/3-10-04	6765784140				C		2.00	2.00
IVACTHSI40416	10	8301	7300	3/22/2004	7009568108/GINGER PINEDA	6768784143				C		191.61	191.61
IVACTHSI40416	10	8301	7300	3/22/2004	7009576388/CINDY LOWERY	6077601122				C		13.00	13.00
IVACTHSI40416	10	8301	7300	3/22/2004	7009530730/MARIA SCHILL	6769784144				C		55.97	55.97
IVACTHSI40416	10	8301	7300	3/22/2004	7009535666/KATHERINE WRIG	6706782515				C		41.75	41.75
IVACTHSI40416	10	8301	7300	3/22/2004	0064037711/N/A	6705785601				C		34.80	34.80
IVACTHSI40416	10	8301	7300	3/22/2004	7009520597/ANGELA PERKINS	6705785601				C		114.31	114.31
IVACTHSI40416	10	8301	7300	3/22/2004	7009580973/DOCK	6601783123				C		166.71	166.71
IVACTHSI40416	10	8301	7300	3/22/2004	7009535913/JOSIEF/PURCH	6617784126				C		91.54	91.54
IVACTHSI40416	10	8301	7300	3/22/2004	7009547403/3-17-04	6765784140				C		7.12	7.12
IVACTHSI40416	10	8301	7300	3/22/2004	7009575044/JACKIE POWER	6743783134				C		35.13	35.13
IVACTHSI40416	10	8301	7300	3/22/2004	7009507481/3-15-04	6765784140				C		63.43	63.43
IVACTHSI40416	10	8301	7300	3/22/2004	0064129788/031004	6765784140				C		164.46	164.46
IVACTHSI40416	10	8301	7300	3/22/2004	7009552042/03/18/04	6763784138				C		218.97	218.97
IVACTHSI40416	10	8301	7300	3/22/2004	7009582352/EMILY	6752783143				C		124.60	124.60
IVACTHSI40416	10	8301	7300	3/22/2004	7009567762/EMILY	6752783143				C		64.72	64.72
IVACTHSI40416	10	8301	7300	3/22/2004	7009511521/PAUL TORRES	6769784144				C		26.21	26.21
IVACTHSI40416	10	8301	7300	3/22/2004	7009509330/DEENA DICK	6101810012				C		292.17	292.17
IVACTHSI40416	10	8301	7300	3/22/2004	7009513677/PAUL TORRES	6769784144				C		156.12	156.12
IVACTHSI40416	10	8301	7300	3/22/2004	7009555974/JUDY GREENWOOD	6719782058				C		75.63	75.63
IVACTHSI40416	10	8301	7300	3/22/2004	7009574713/PAMFORGETTE	6742783133				C		61.40	61.40
IVACTHSI40416	10	8301	7300	3/22/2004	0064162064/	6731781300				C		177.91	177.91
IVACTHSI40416	10	8301	7300	3/22/2004	7009545335/LAVOYCE NABORS	6730782417				C		37.26	37.26
IVACTHSI40416	10	8301	7300	3/22/2004	7009512609/LEANDRA GOMEZ	6724781293				C		427.56	427.56
IVACTHSI40416	10	8301	7300	3/22/2004	7009539613/CBELL	6720781289				C		98.99	98.99
IVACTHSI40416	10	8301	7300	3/22/2004	7009529608/BELINDA SANCHE	6702781267				C		389.87	389.87

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IVACTHSI40416	10	8301	7300	3/22/2004	7009520073/JACKIE POWER	6743783134				C		25.33	25.33
IVACTHSI40416	10	8301	7300	3/22/2004	7009530394/LINDA LANE	6094671024				C		148.09	148.09
IVACTHSI40416	10	8301	7300	3/22/2004	7009553181/PATTI BLAIR	6326789342				C		125.68	125.68
IVACTHSI40416	10	8301	7300	3/22/2004	7009518970/LINDA REYES	6173615446				C		46.24	46.24
IVACTHSI40416	10	8301	7300	3/22/2004	7009509664/DOCK	6601783123				C		46.23	46.23
IVACTHSI40416	10	8301	7300	3/22/2004	7009558576/PAUL KATZ	6117843932				C		25.71	25.71
IVACTHSI40416	10	8301	7300	3/22/2004	7009488373/CHERYL WARREN	6110669199				C		19.45	19.45
IVACTHSI40416	10	8301	7300	3/22/2004	7009546986/CARLOTA REIGNE	6106611192				C		69.26	69.26
IVACTHSI40416	10	8301	7300	3/22/2004	7009543297/PEGGY A DYESS	6349781002				C		25.37	25.37
IVACTHSI40416	10	8301	7300	3/22/2004	7009518409/LORI LIECK	6094671024				C		208.95	208.95
IVACTHSI40416	10	8301	7300	3/22/2004	7009512313/TANYA FRALEY	6057919783				C		28.82	28.82
IVACTHSI40416	10	8301	7300	3/22/2004	7009517591/KATHY EVANS	6094621198				C		330.60	330.60
IVACTHSI40416	10	8301	7300	3/22/2004	7009563670/DAVA MARTIN	6077601122				C		52.86	52.86
IVACTHSI40416	10	8301	7300	3/22/2004	7009509027/LORA CORREA	6023920033				C		44.94	44.94
IVACTHSI40416	10	8301	7300	3/22/2004	7009531646/JAN EDMISTER	6006919328				C		47.00	47.00
IVACTHSI40416	10	8301	7300	3/22/2004	7009556155/BOB BEIGHTS	6014912875				C		82.83	82.83
IVACTHSI40416	10	8301	7300	3/22/2004	7009556629/STEPHANIE CARD	6109662914				C		1,004.16	1,004.16
IVACTHSI40416	10	8301	7300	3/22/2004	7009513158/MARILYN HICKAM	6094671024				C		499.22	499.22
IVACTHSI40416	10	8301	7300	3/22/2004	7009538874/JANIE HOLT	6118643527				C		44.43	44.43
IVACTHSI40416	10	8301	7300	3/22/2004	7009530526/CHERYL WARREN	6110669199				C		37.23	37.23
IVACTHSI40416	10	8301	7300	3/22/2004	7009529698/REBECCA PERRY	6009845863				C		332.94	332.94
IVACTHSI40416	10	8301	7300	3/22/2004	7009471202/WANDA RODRIGUE	6368789332				C		217.20	217.20
IVACTHSI40416	10	8301	7300	3/22/2004	7009491361/DOCK	6601783123				C		88.14	88.14
IVACTHSI40416	10	8301	7300	3/22/2004	7009545583/DOCK	6601783123				C		59.83	59.83
IVACTHSI40416	10	8301	7300	3/22/2004	7009524789/YVETTE NAKASHI	6321781101				C		156.95	156.95
IVACTHSI40416	10	8301	7300	3/22/2004	7009508083/PEGGY A DYESS	6349781002				C		39.45	39.45
IVACTHSI40416	10	8301	7300	3/22/2004	7009510389/PEGGY A DYESS	6349781002				C		27.98	27.98
IVACTHSI40416	10	8301	7300	3/22/2004	7009509961/JENNIFER WEAVE	6418789367				C		111.20	111.20
IVACTHSI40416	10	8301	7300	3/22/2004	7009508948/AMADOR VILLASE	6448753526				C		176.25	176.25
IVACTHSI40416	10	8301	7300	3/22/2004	7009503653/BRENDA SIMMONS	6536787236				C		198.13	198.13
IVACTHSI40416	10	8301	7300	3/22/2004	7009535176/CANDACE ROOT	6554787261				C		46.42	46.42
IVACTHSI40416	10	8301	7300	3/22/2004	7009574839/TONYA LARA	6397782578				C		327.66	327.66
IVACTHSI40416	10	8301	7300	3/22/2004	7009360286/WANDA RODRIGUE	6368789332				C		1,215.12	1,215.12
IVACTHSI40416	10	8301	7300	3/22/2004	7009540089/CYNTHIA COLMER	6443789946				C		55.88	55.88
IVACTHSI40416	10	8301	7300	3/22/2004	7009523728/REBECA DELORA	6463784303				C		29.94	29.94
IVACTHSI40417	10	8301	7300	3/30/2004	7009536431/LINDA MULKEY	8265788826				C		48.53	48.53
IVACTHSI40417	10	8301	7300	3/30/2004	7009509134/HEATHER MAPLES	7846788776				C		26.30	26.30
IVACTHSI40417	10	8301	7300	3/30/2004	7009520286/MCVAY MS6591	8010789775				C		56.98	56.98
IVACTHSI40417	10	8301	7300	3/30/2004	0064177822/DOLORES THAMES	8013786770				C		28.12	28.12
IVACTHSI40417	10	8301	7300	3/30/2004	7009516635/DOLORES THAMES	8013786770				C		233.90	233.90
IVACTHSI40417	10	8301	7300	3/30/2004	7009572614/ROXANE SKIPWOR	8043785814				C		257.73	257.73

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IVACTHSI40417	10	8301	7300	3/30/2004	7009549603/ICUC17TKA	8259788798				C		142.43	142.43
IVACTHSI40417	10	8301	7300	3/30/2004	7009581919/YI-QING BY J H	8311785952				C		52.50	52.50
IVACTHSI40417	10	8301	7300	3/30/2004	7009521170/LINDA MULKEY	8265788826				C		297.17	297.17
IVACTHSI40417	10	8301	7300	3/30/2004	7009580905/CINDY MILLER	7846788775				C		407.37	407.37
IVACTHSI40417	10	8301	7300	3/30/2004	7009330775/LORI LIECK	8070785261				C		49.47	49.47
IVACTHSI40417	10	8301	7300	3/30/2004	7009527551/ROXANE SKIPWOR	8043785814				C		304.46	304.46
IVACTHSI40417	10	8301	7300	3/30/2004	7009509094/PEGGY SHERROD	8253783824				C		27.94	27.94
IVACTHSI40417	10	8301	7300	3/30/2004	7009382189/TAMARRA MASON	7839786792				C		4,933.41	4,933.41
IVACTHSI40417	10	8301	7300	3/30/2004	7009574081/JERRY HARALSON	7834786627				C		407.21	407.21
IVACTHSI40417	10	8301	7300	3/30/2004	7009507217/DONNACECIL	7834783555				C		279.73	279.73
IVACTHSI40417	10	8301	7300	3/30/2004	7009534394/VERONICA VALLE	7810785771				C		87.98	87.98
IVACTHSI40417	10	8301	7300	3/30/2004	7009577280/JANICE	7804786526				C		34.87	34.87
IVACTHSI40417	10	8301	7300	3/30/2004	0064018354/030204	7804786524				C		130.00	130.00
IVACTHSI40417	10	8301	7300	3/30/2004	7009504199/MARIEDURAN	7705789788				C		119.96	119.96
IVACTHSI40417	10	8301	7300	3/30/2004	7009576074/BRIGHT/MS6591/	7400789477				C		49.10	49.10
IVACTHSI40417	10	8301	7300	3/30/2004	7009571705/DAVID SIMMONS	7313783943				C		126.97	126.97
IVACTHSI40417	10	8301	7300	3/30/2004	0064198617/	7103782449				C		23.01	23.01
IVACTHSI40417	10	8301	7300	3/30/2004	7009532111/CINDY HUTSON	6902782362				C		77.94	77.94
IVACTHSI40417	10	8301	7300	3/30/2004	7009511950/DOLORES THAMES	8013786770				C		199.98	199.98
IVACTHSI40417	10	8301	7300	3/30/2004	7009420963/LUPE AYALA	7616784346				C		9.95	9.95
IVACTHSI40417	10	8301	7300	3/30/2004	7009553176/LORETTA JORDAN	6886781948				C		86.72	86.72
IVACTHSI40417	10	8301	7300	3/30/2004	7009553342/MARILYN HICKAM	7738789926				C		1,197.48	1,197.48
IVACTHSI40417	10	8301	7300	3/30/2004	7009572913/PAUL TORRES	6769784144				C		48.98	48.98
IVACTHSI40417	10	8301	7300	3/30/2004	7009516231/JANICE	7804786526				C		41.97	41.97
IVACTHSI40417	10	8301	7300	3/30/2004	7009515375/LINDA NATIVIDA	7810785771				C		135.81	135.81
IVACTHSI40417	10	8301	7300	3/30/2004	7009567634/VERONICA VALLE	7810785771				C		37.10	37.10
IVACTHSI40417	10	8301	7300	3/30/2004	7009573885/JERRY HARALSON	7834786627				C		125.06	125.06
IVACTHSI40417	10	8301	7300	3/30/2004	0064020844/SCB24ACS	7834786627				C		50.60	50.60
IVACTHSI40417	10	8301	7300	3/30/2004	7009567516/ELENA BENAVIDE	7846788774				C		84.43	84.43
IVACTHSI40417	10	8301	7300	3/30/2004	7009559762/TERESA HINES	7760781350				C		205.35	205.35
IVACTHSI40417	10	8301	7300	3/30/2004	7009530968/PAUL TORRES	6769784144				C		115.50	115.50
IVACTHSI40417	10	8301	7300	3/30/2004	7009581662/SHALONDA GARCI	8012789934				C		83.58	83.58
IVACTHSI40417	10	8301	7300	3/30/2004	7009545603/BRENDA MONTEZ	6779785108				C		397.61	397.61
IVACTHSI40417	10	8301	7300	3/30/2004	7009501896/KRISTEN RODRIG	6780785442				C		275.41	275.41
IVACTHSI40417	10	8301	7300	3/30/2004	7009549155/CAROLYN WILLIS	6842785135				C		133.46	133.46
IVACTHSI40417	10	8301	7300	3/30/2004	7009505244/MELONI AILLS	6851781896				C		48.98	48.98
IVACTHSI40417	10	8301	7300	3/30/2004	7009500652/JENNIFER WALL	6886781948				C		379.33	379.33
IVACTHSI40417	10	8301	7300	3/30/2004	7009567512/KRISTEN VICKER	6885780356				C		127.96	127.96
IVACTHSI40417	10	8301	7300	3/30/2004	7009581643/CINDY MILLER	7846788775				C		51.00	51.00
IVACTHSI40417	10	8301	7300	3/30/2004	7009508091/ROBBI RIVERS	7890785933				C		27.01	27.01
IVACTHSI40417	10	8301	7300	3/30/2004	7009537726/DEANNA PATTON	6886782419				C		109.74	109.74

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IVACTHSI40417	10	8301	7300	3/30/2004	7009583254/COURTNEY NAVAR	6842785135				C		387.16	387.16
IVACTHSI40417	10	8301	7300	3/30/2004	7009535512/TINA WOODRUFF	6782785782				C		86.09	86.09
IVACTHSI40417	10	8301	7300	3/30/2004	7009579803/KRISTEN RODRIG	6780785258				C		97.34	97.34
IVACTHSI40417	10	8301	7300	3/30/2004	7009500233/CMERROW	6777784523				C		134.84	134.84
IVACTHSI40417	10	8301	7300	3/30/2004	7009518971/MARIEDURAN	7705789788				C		37.46	37.46
IVACTHSI40417	10	8301	7300	3/30/2004	7009495798/PHARMACY	7313783943				C		24.33	24.33
IVACTHSI40417	10	8301	7300	3/30/2004	7009573345/031904	7310789209				C		72.20	72.20
IVACTHSI40417	10	8301	7300	3/30/2004	7009582575/AMANDA MORALES	7103782449				C		203.03	203.03
IVACTHSI40417	10	8301	7300	3/30/2004	7009536147/PAUL TORRES	6769784144				C		87.36	87.36
IVACTHSI40418	10	8301	7300	4/1/2004	7009618484/JAN PUMPHREY	6742783133				C		30.85	30.85
IVACTHSI40418	10	8301	7300	4/1/2004	7009670438/LEANDRA GOMEZ	6724781293				C		47.86	47.86
IVACTHSI40418	10	8301	7300	4/1/2004	7009643903/LEANDRA GOMEZ	6724781293				C		217.55	217.55
IVACTHSI40418	10	8301	7300	4/1/2004	0064239058/	6731781300				C		140.31	140.31
IVACTHSI40418	10	8301	7300	4/1/2004	7009616451/HAZEL GIBSON	6712785107				C		87.36	87.36
IVACTHSI40418	10	8301	7300	4/1/2004	7009589689/LEANDRA GOMEZ	6724781293				C		86.84	86.84
IVACTHSI40418	10	8301	7300	4/1/2004	7009600257/JACKIE POWER	6743783134				C		20.32	20.32
IVACTHSI40418	10	8301	7300	4/1/2004	7009480319/DEVELOPMENT	6707784135				C		9.46	9.46
IVACTHSI40418	10	8301	7300	4/1/2004	7009662471/CEB32604	6731781300				C		302.75	302.75
IVACTHSI40418	10	8301	7300	4/1/2004	7009611722/CEB32304	6728781297				C		159.60	159.60
IVACTHSI40418	10	8301	7300	4/1/2004	7009670046/CHERYL HUTTON	6723782268				C		106.15	106.15
IVACTHSI40418	10	8301	7300	4/1/2004	7009652894/LAVOYCE NABORS	6730782417				C		174.76	174.76
IVACTHSI40418	10	8301	7300	4/1/2004	7009589190/PATTI BLAIR	6721789335				C		80.46	80.46
IVACTHSI40418	10	8301	7300	4/1/2004	7009662543/LAVOYCE NABORS	6730782417				C		110.17	110.17
IVACTHSI40418	10	8301	7300	4/1/2004	7009603094/JACKIE POWER	6743783134				C		74.72	74.72
IVACTHSI40418	10	8301	7300	4/1/2004	7009666194/GAYLE STEWART	6742785803				C		100.50	100.50
IVACTHSI40418	10	8301	7300	4/1/2004	7009597857/CEB32204	6731781300				C		547.91	547.91
IVACTHSI40418	10	8301	7300	4/1/2004	7009586844/PATTI BLAIR	6721781321				C		28.94	28.94
IVACTHSI40418	10	8301	7300	4/1/2004	7009603235/SHIRLEY BERRY	6719781302				C		152.18	152.18
IVACTHSI40418	10	8301	7300	4/1/2004	7009669970/NDEFORREST	6719789052				C		53.78	53.78
IVACTHSI40418	10	8301	7300	4/1/2004	7009609656/CBELL	6720781289				C		68.62	68.62
IVACTHSI40418	10	8301	7300	4/1/2004	7009636130/CBELL	6720781289				C		40.40	40.40
IVACTHSI40418	10	8301	7300	4/1/2004	7009654537/CBELL	6720781289				C		7.68	7.68
IVACTHSI40418	10	8301	7300	4/1/2004	7009662067/CBELL	6720781289				C		76.34	76.34
IVACTHSI40418	10	8301	7300	4/1/2004	7009661970/CBELL	6720789019				C		26.98	26.98
IVACTHSI40418	10	8301	7300	4/1/2004	7009603690/NOELLE GREGORY	6721781321				C		83.97	83.97
IVACTHSI40418	10	8301	7300	4/1/2004	7009631318/NOELLE GREGORY	6721781321				C		58.16	58.16
IVACTHSI40418	10	8301	7300	4/1/2004	7009637881/JULIAHINOJOS	6712785107				C		32.14	32.14
IVACTHSI40418	10	8301	7300	4/1/2004	7009450052/PATTI BLAIR	6721781321				C		14.62	14.62
IVACTHSI40418	10	8301	7300	4/1/2004	7009608513/CHERYL HUTTON	6723781292				C		318.79	318.79
IVACTHSI40418	10	8301	7300	4/1/2004	7009637541/LESA ROLLISON	6719781302				C		32.82	32.82
IVACTHSI40418	10	8301	7300	4/1/2004	7009591576/KATHY COLLIE	6717782313				C		58.61	58.61

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IVACTHSI40418	10	8301	7300	4/1/2004	7009611541/PATTI BLAIR	6721781321				C		72.85	72.85
IVACTHSI40418	10	8301	7300	4/1/2004	7009635807/PATTI BLAIR	6721781321				C		29.97	29.97
IVACTHSI40418	10	8301	7300	4/1/2004	7009590812/ISELA AGUNDIS	6716781285				C		118.89	118.89
IVACTHSI40418	10	8301	7300	4/1/2004	7009666498/MAYRAALVAREZ	6712785107				C		46.01	46.01
IVACTHSI40418	10	8301	7300	4/1/2004	7009595740/MAYRAALVAREZ	6712785107				C		44.83	44.83
IVACTHSI40418	10	8301	7300	4/1/2004	7009642366/PATTI BLAIR	6721781321				C		120.45	120.45
IVACTHSI40418	10	8301	7300	4/1/2004	7009667156/SHIRLEY BERRY	6719781302				C		32.49	32.49
IVACTHSI40418	10	8301	7300	4/1/2004	7009588844/MAYRAALVAREZ	6712785107				C		25.40	25.40
IVACTHSI40418	10	8301	7300	4/1/2004	7009606679/LAVOYCE NABORS	6730782417				C		57.45	57.45
IVACTHSI40418	10	8301	7300	4/1/2004	7009591072/LAVOYCE NABORS	6730782417				C		74.07	74.07
IVACTHSI40418	10	8301	7300	4/1/2004	7009667552/LA WANA BOYD	6009843940				C		149.97	149.97
IVACTHSI40418	10	8301	7300	4/1/2004	7009633455/MAR24	6040950605				C		31.91	31.91
IVACTHSI40418	10	8301	7300	4/1/2004	7009645069/RONALD HANCOCK	6040950256				C		33.79	33.79
IVACTHSI40418	10	8301	7300	4/1/2004	7009595939/RONALD HANCOCK	6040950256				C		65.78	65.78
IVACTHSI40418	10	8301	7300	4/1/2004	7009667646/CORINA BUSTILL	6027964120				C		519.87	519.87
IVACTHSI40418	10	8301	7300	4/1/2004	7009627118/MARILYN NOWELL	6024960041				C		373.42	373.42
IVACTHSI40418	10	8301	7300	4/1/2004	7009597226/SYLIVIA BRADLEY	6022910364				C		44.98	44.98
IVACTHSI40418	10	8301	7300	4/1/2004	7009613466/JAN JONES	6011910366				C		126.31	126.31
IVACTHSI40418	10	8301	7300	4/1/2004	7009633723/GAYLE FERGUSON	6005910603				C		149.59	149.59
IVACTHSI40418	10	8301	7300	4/1/2004	7009624993/REBECCA PERRY	6009845863				C		132.64	132.64
IVACTHSI40418	10	8301	7300	4/1/2004	7009655354/JAN EDMISTER	6006919328				C		28.25	28.25
IVACTHSI40418	10	8301	7300	4/1/2004	7009636852/PEGGY A DYESS	6349781002				C		30.54	30.54
IVACTHSI40418	10	8301	7300	4/1/2004	7009659549/CHRISTIE OCHS	6041953625				C		60.36	60.36
IVACTHSI40418	10	8301	7300	4/1/2004	7009652042/PATRICK KING	6009845911				C		178.58	178.58
IVACTHSI40418	10	8301	7300	4/1/2004	7009665498/TONYA LARA	6397782578				C		36.80	36.80
IVACTHSI40418	10	8301	7300	4/1/2004	7009621779/LA WANA BOYD	6612783602				C		144.71	144.71
IVACTHSI40418	10	8301	7300	4/1/2004	7009644902/IRENE GONZALES	6705785109				C		547.91	547.91
IVACTHSI40418	10	8301	7300	4/1/2004	7009655646/JOVITA MCCARTY	6702784158				C		612.02	612.02
IVACTHSI40418	10	8301	7300	4/1/2004	7009668391/AMY FALTINEK	6667780140				C		182.48	182.48
IVACTHSI40418	10	8301	7300	4/1/2004	7009590224/NEAL HINKLE	6649782577				C		367.70	367.70
IVACTHSI40418	10	8301	7300	4/1/2004	7009659820/JOSIEF/CS	6617784126				C		130.10	130.10
IVACTHSI40418	10	8301	7300	4/1/2004	7009607963/9 VOLT BATTERI	6048910107				C		76.97	76.97
IVACTHSI40418	10	8301	7300	4/1/2004	7009660672/LA WANA BOYD	6612783602				C		59.95	59.95
IVACTHSI40418	10	8301	7300	4/1/2004	7009631627/KATHERINE WRIG	6706782515				C		75.98	75.98
IVACTHSI40418	10	8301	7300	4/1/2004	7009620218/YVETTE NAKASHI	6321781101				C		149.66	149.66
IVACTHSI40418	10	8301	7300	4/1/2004	7009588497/SUSAN TURNER	6706789063				C		40.47	40.47
IVACTHSI40418	10	8301	7300	4/1/2004	7009388412/RUBY MUTH	6401782609				C		124.95	124.95
IVACTHSI40418	10	8301	7300	4/1/2004	7009668224/PAM GARDNER	6405780310				C		169.14	169.14
IVACTHSI40418	10	8301	7300	4/1/2004	7009650993/PAULA BREEIDNG	6439783507				C		82.47	82.47
IVACTHSI40418	10	8301	7300	4/1/2004	7009600490/DARLENE PETTY	6440783295				C		51.28	51.28
IVACTHSI40418	10	8301	7300	4/1/2004	7009617111/CHERYL WARREN	6518789994				C		23.00	23.00

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IVACTHSI40418	10	8301	7300	4/1/2004	7009637288/03242004	6560789161				C		21.15	21.15
IVACTHSI40418	10	8301	7300	4/1/2004	7009630199/ANN LAURENCE	6584787348				C		69.99	69.99
IVACTHSI40418	10	8301	7300	4/1/2004	7009633145/JEANETTE ARMST	6601783123				C		491.86	491.86
IVACTHSI40418	10	8301	7300	4/1/2004	7009648159/JEANETTE ARMST	6601783123				C		471.12	471.12
IVACTHSI40418	10	8301	7300	4/1/2004	7009524789/YVETTE NAKASHI	6321781101				C		98.42	98.42
IVACTHSI40418	10	8301	7300	4/1/2004	7009617712/MARTY STEPHENS	6117843620				C		37.49	37.49
IVACTHSI40418	10	8301	7300	4/1/2004	7009660561/KAREN	6050809319				C		36.78	36.78
IVACTHSI40418	10	8301	7300	4/1/2004	7009590288/CBB - OFFICE	6075601104				C		501.42	501.42
IVACTHSI40418	10	8301	7300	4/1/2004	7009598356/CBB - OFFICE	6075601104				C		32.52	32.52
IVACTHSI40418	10	8301	7300	4/1/2004	7009614732/SANDRA TAYLOR	6078601130				C		121.15	121.15
IVACTHSI40418	10	8301	7300	4/1/2004	7009655310/DAWN BENDER	6081979212				C		32.18	32.18
IVACTHSI40418	10	8301	7300	4/1/2004	0064156612/SUZANNE JONES	6083910038				C		59.80	59.80
IVACTHSI40418	10	8301	7300	4/1/2004	7009605145/DEENA DICK	6101810012				C		71.05	71.05
IVACTHSI40418	10	8301	7300	4/1/2004	7009628930/MARY GUADALCAZ	6103612508				C		165.38	165.38
IVACTHSI40418	10	8301	7300	4/1/2004	7009668587/ANGELA PERKINS	6705785601				C		85.39	85.39
IVACTHSI40418	10	8301	7300	4/1/2004	7009650824/PRINTER CARTRI	6112669309				C		299.92	299.92
IVACTHSI40418	10	8301	7300	4/1/2004	7009596607/DR. MAJID MORI	6118693938				C		93.02	93.02
IVACTHSI40418	10	8301	7300	4/1/2004	7009651891/SUE USSERY	6119643528				C		145.98	145.98
IVACTHSI40418	10	8301	7300	4/1/2004	0064136362/LINDA REYES	6173615446				C		29.90	29.90
IVACTHSI40418	10	8301	7300	4/1/2004	7009591485/LINDA REYES	6173615446				C		123.71	123.71
IVACTHSI40418	10	8301	7300	4/1/2004	7009655257/LINDA REYES	6173615446				C		130.80	130.80
IVACTHSI40418	10	8301	7300	4/1/2004	7009617106/CONNIE ROSALES	6219901264				C		97.22	97.22
IVACTHSI40418	10	8301	7300	4/1/2004	7009608251/MARY POWELL	6315789690				C		132.28	132.28
IVACTHSI40418	10	8301	7300	4/1/2004	7009637222/MARY POWELL	6315789690				C		153.52	153.52
IVACTHSI40418	10	8301	7300	4/1/2004	7009624258/SUSAN TURNER	6706789063				C		25.20	25.20
IVACTHSI40418	10	8301	7300	4/1/2004	7009556629/STEPHANIE CARD	6109662914				C		40.99	40.99
IVACTHSI40419	10	8301	7300	4/2/2004	7009486154/JERRY HARALSON	7834786627				C		7.31	7.31
IVACTHSI40419	10	8301	7300	4/2/2004	7009595092/J. GAASCH	7716785931				C		32.87	32.87
IVACTHSI40419	10	8301	7300	4/2/2004	7009645997/TNEWHOUSE3-25-	7841789270				C		256.06	256.06
IVACTHSI40419	10	8301	7300	4/2/2004	7009570958/MS. PRIDDY	7839786792				C		631.07	631.07
IVACTHSI40419	10	8301	7300	4/2/2004	7009570850/MS. PRIDDY	7839786792				C		257.58	257.58
IVACTHSI40419	10	8301	7300	4/2/2004	7009639059/STOREKEEPER	7836786707				C		62.33	62.33
IVACTHSI40419	10	8301	7300	4/2/2004	7009620030/STOREKEEPER	7836786707				C		233.04	233.04
IVACTHSI40419	10	8301	7300	4/2/2004	7009585373/STOREKEEPER	7836786707				C		75.36	75.36
IVACTHSI40419	10	8301	7300	4/2/2004	7009628002/DONNA CECIL	7834788547				C		31.74	31.74
IVACTHSI40419	10	8301	7300	4/2/2004	7009584534/TERRI STANLEY	7834786738				C		77.88	77.88
IVACTHSI40419	10	8301	7300	4/2/2004	7009645667/DOLORES THAMES	8013786770				C		231.81	231.81
IVACTHSI40419	10	8301	7300	4/2/2004	7009591307/CINDY MILLER	7846788775				C		38.49	38.49
IVACTHSI40419	10	8301	7300	4/2/2004	7009661459/CINDY MILLER	7846788775				C		29.59	29.59
IVACTHSI40419	10	8301	7300	4/2/2004	7009616999/PEGGY SHERROD	8253783824				C		29.76	29.76
IVACTHSI40419	10	8301	7300	4/2/2004	7009644514/HELEN MAYORGA	7834786627				C		343.93	343.93

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IVACTHSI40419	10	8301	7300	4/2/2004	7009665436/DONNACECIL	7834783555				C		424.60	424.60
IVACTHSI40419	10	8301	7300	4/2/2004	7009628492/DONNA CECIL	7834783555				C		263.17	263.17
IVACTHSI40419	10	8301	7300	4/2/2004	7009526751/DEBBIE BAIRD	7810785771				C		416.28	416.28
IVACTHSI40419	10	8301	7300	4/2/2004	7009622717/SANDRASTAHLKE	7804788361				C		83.49	83.49
IVACTHSI40419	10	8301	7300	4/2/2004	7009645491/M GARNER	7804786531				C		42.03	42.03
IVACTHSI40419	10	8301	7300	4/2/2004	0064314258/032604	7804786524				C		117.62	117.62
IVACTHSI40419	10	8301	7300	4/2/2004	0064165945/PCC10CWC	7804786522				C		24.90	24.90
IVACTHSI40419	10	8301	7300	4/2/2004	7009591000/MS6591 MARTIN/	7742789508				C		109.97	109.97
IVACTHSI40419	10	8301	7300	4/2/2004	7009627281/JENNIFER ATTRI	7741789499				C		559.58	559.58
IVACTHSI40419	10	8301	7300	4/2/2004	7009654369/MARILYN E. HIC	7738789926				C		105.29	105.29
IVACTHSI40419	10	8301	7300	4/2/2004	7009644439/VICKI KEY	7834786627				C		126.52	126.52
IVACTHSI40419	10	8301	7300	4/2/2004	7009614799/AC23TKA	8259788812				C		147.44	147.44
IVACTHSI40419	10	8301	7300	4/2/2004	7009615733/3-23-04	6765784140				C		50.31	50.31
IVACTHSI40419	10	8301	7300	4/2/2004	7009641980/3-25-04	6765784140				C		33.98	33.98
IVACTHSI40419	10	8301	7300	4/2/2004	7009599898/MAGGIE	6767784142				C		241.89	241.89
IVACTHSI40419	10	8301	7300	4/2/2004	7009619650/MAGGIE MARSH	6767784142				C		341.98	341.98
IVACTHSI40419	10	8301	7300	4/2/2004	7009612183/PAUL TORRES	6769784144				C		29.88	29.88
IVACTHSI40419	10	8301	7300	4/2/2004	7009647698/PAUL TORRES	6769784144				C		26.08	26.08
IVACTHSI40419	10	8301	7300	4/2/2004	7009589790/GLORIA RODRIGU	6775784150				C		89.62	89.62
IVACTHSI40419	10	8301	7300	4/2/2004	7009594840/GLORIA RODRIGU	6775784150				C		33.79	33.79
IVACTHSI40419	10	8301	7300	4/2/2004	7009650889/C. MERROW	6777784523				C		25.64	25.64
IVACTHSI40419	10	8301	7300	4/2/2004	7009636616/BRENDA MONTEZ	6779785108				C		166.91	166.91
IVACTHSI40419	10	8301	7300	4/2/2004	7009619257/KRISTEN RODRIG	7902785778				C		112.96	112.96
IVACTHSI40419	10	8301	7300	4/2/2004	7009651873/VERONICA	7846788774				C		73.98	73.98
IVACTHSI40419	10	8301	7300	4/2/2004	7009595209/KRISTEN RODRIG	6780785785				C		115.96	115.96
IVACTHSI40419	10	8301	7300	4/2/2004	7009586930/SKI	7834786627				C		294.33	294.33
IVACTHSI40419	10	8301	7300	4/2/2004	7009583551/ALMA GOMEZ	6824785122				C		143.61	143.61
IVACTHSI40419	10	8301	7300	4/2/2004	7009590436/ALMA GOMEZ	6824785441				C		17.94	17.94
IVACTHSI40419	10	8301	7300	4/2/2004	7009430772/ALMA GOMEZ	6824785441				C		413.14	413.14
IVACTHSI40419	10	8301	7300	4/2/2004	7009658738/JERRI MCLAIN	6832789103				C		39.93	39.93
IVACTHSI40419	10	8301	7300	4/2/2004	7009610033/CAROLYN WILLIS	6842785135				C		22.53	22.53
IVACTHSI40419	10	8301	7300	4/2/2004	7009583254/COURTNEY NAVAR	6842785135				C		24.68	24.68
IVACTHSI40419	10	8301	7300	4/2/2004	7009622007/COURTNEY NAVAR	6842785135				C		71.02	71.02
IVACTHSI40419	10	8301	7300	4/2/2004	7009651239/PAULA BREEDING	7944783991				C		173.94	173.94
IVACTHSI40419	10	8301	7300	4/2/2004	7009618791/FRANCISCO SOTE	8268788809				C		25.46	25.46
IVACTHSI40419	10	8301	7300	4/2/2004	7009605496/KRISTEN VICKER	6885780356				C		126.47	126.47
IVACTHSI40419	10	8301	7300	4/2/2004	7009600169/STRAUS/JARED	8010789955				C		28.45	28.45
IVACTHSI40419	10	8301	7300	4/2/2004	7009658495/KRISTEN RODRIG	6780785258				C		41.67	41.67
IVACTHSI40419	10	8301	7300	4/2/2004	0064252727/032204	6765784140				C		283.91	283.91
IVACTHSI40419	10	8301	7300	4/2/2004	7009643331/ROXANE SKIPWOR	8043785814				C		98.99	98.99
IVACTHSI40419	10	8301	7300	4/2/2004	7009633762/LINDA MULKEY	8265788826				C		198.59	198.59

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IVACTHSI40419	10	8301	7300	4/2/2004	7009632759/CINDY MILLER	7846788775				C		53.94	53.94
IVACTHSI40419	10	8301	7300	4/2/2004	7009633218/ROXANE SKIPWOR	8043785814				C		125.19	125.19
IVACTHSI40419	10	8301	7300	4/2/2004	7009595060/0000026	7866781323				C		179.75	179.75
IVACTHSI40419	10	8301	7300	4/2/2004	7009595847/JERRY HENDRICK	7886788615				C		86.97	86.97
IVACTHSI40419	10	8301	7300	4/2/2004	7009628351/CINDY MILLER	7846788775				C		37.74	37.74
IVACTHSI40419	10	8301	7300	4/2/2004	7009588734/JENNIFER WALL	6886781948				C		44.52	44.52
IVACTHSI40419	10	8301	7300	4/2/2004	7009626688/YVETTE REYES	6759781269				C		52.98	52.98
IVACTHSI40419	10	8301	7300	4/2/2004	7009616029/YOLANDA TORRES	6759781269				C		273.86	273.86
IVACTHSI40419	10	8301	7300	4/2/2004	7009625015/ROXANE SKIPWOR	8043785814				C		59.52	59.52
IVACTHSI40419	10	8301	7300	4/2/2004	7009627146/EMILY	6752783143				C		137.81	137.81
IVACTHSI40419	10	8301	7300	4/2/2004	7009654144/DENA FORD	6746783137				C		28.20	28.20
IVACTHSI40419	10	8301	7300	4/2/2004	7009635244/JERRY HENDRICK	7886788615				C		210.33	210.33
IVACTHSI40419	10	8301	7300	4/2/2004	7009627443/DOLORES ORTIZ	6764784139				C		50.22	50.22
IVACTHSI40419	10	8301	7300	4/2/2004	7009668631/IRENE MUNOZ	6745783136				C		25.54	25.54
IVACTHSI40419	10	8301	7300	4/2/2004	7009662694/SHARLA WATSON	7612751924				C		116.24	116.24
IVACTHSI40419	10	8301	7300	4/2/2004	7009617439/CINDY MILLER	7846788775				C		26.97	26.97
IVACTHSI40419	10	8301	7300	4/2/2004	7009547403/3-17-04	6765784140				C		39.87	39.87
IVACTHSI40419	10	8301	7300	4/2/2004	7009666100/ROBBI RIVERS	7890785933				C		25.78	25.78
IVACTHSI40419	10	8301	7300	4/2/2004	7009583618/3-19-04	6765784140				C		129.88	129.88
IVACTHSI40419	10	8301	7300	4/2/2004	7009650685/PAULA BREEDING	8253783824				C		173.85	173.85
IVACTHSI40419	10	8301	7300	4/2/2004	7009669697/03/26/04	6763784138				C		72.88	72.88
IVACTHSI40419	10	8301	7300	4/2/2004	7009648746/WANDA RODRIGUE	7408787509				C		38.51	38.51
IVACTHSI40419	10	8301	7300	4/2/2004	7009592481/WANDA RODRIGUE	7408787509				C		47.71	47.71
IVACTHSI40419	10	8301	7300	4/2/2004	0064285386/032404	7400789476				C		1,904.39	1,904.39
IVACTHSI40419	10	8301	7300	4/2/2004	7009614506/03/24/04	7313783943				C		125.99	125.99
IVACTHSI40419	10	8301	7300	4/2/2004	7009634100/03-24-04	7313783943				C		31.93	31.93
IVACTHSI40419	10	8301	7300	4/2/2004	7009669738/YVETTE REYES	6759781269				C		50.20	50.20
IVACTHSI40419	10	8301	7300	4/2/2004	7009606711/ELLENPATTERSON	7305783935				C		143.76	143.76
IVACTHSI40419	10	8301	7300	4/2/2004	7009597814/RHONDA WOODWAR	7852787317				C		92.55	92.55
IVACTHSI40419	10	8301	7300	4/2/2004	7007895071/ELMUS BEALE	6903782399				C		19.05	19.05
IVACTHSI40419	10	8301	7300	4/2/2004	7009632887/JENNIFER WALL	6886781948				C		33.29	33.29
IVACTHSI40419	10	8301	7300	4/2/2004	7009590606/CBB - EVERSE	6903782399				C		144.95	144.95
IVACTHSI40419	10	8301	7300	4/2/2004	7009607619/SCC23TKA	8259788815				C		91.10	91.10
IVACTHSI40419	10	8301	7300	4/2/2004	7009588674/CCMS6551NATHAN	8017789778				C		130.04	130.04
IVACTHSI40419	10	8301	7300	4/2/2004	7009603552/HEATHER MAPLES	7846788776				C		78.12	78.12
IVACTHSI40419	10	8301	7300	4/2/2004	7009596384/ROXANE SKIPWOR	8043785814				C		154.76	154.76
IVACTHSI40419	10	8301	7300	4/2/2004	7009663189/AC24 ACS	8259788812				C		144.42	144.42
IVACTHSI40419	10	8301	7300	4/2/2004	7009629808/NELLY MORALES	6890782172				C		268.69	268.69
IVACTHSI40419	10	8301	7300	4/2/2004	7009654700/AC25CWC	8259788812				C		59.43	59.43
IVACTHSI40419	10	8301	7300	4/2/2004	7009669977/HEATHER MAPLES	7846788776				C		13.34	13.34
IVACTHSI40419	10	8301	7300	4/2/2004	7009582575/AMANDA MORALES	7103782449				C		8.50	8.50

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IVACTHSI40420	10	8301	7300	4/21/2004	0064112652/3/9/04	6646750124				C		6,091.68	6,091.68
IVACTHSI40420	10	8301	7300	4/21/2004	7009758591/GAIL NUNN	6700782030				C		27.93	27.93
IVACTHSI40420	10	8301	7300	4/21/2004	7009648159/JEANETTE ARMST	6601783123				C		19.95	19.95
IVACTHSI40420	10	8301	7300	4/21/2004	7009703311/JEANETTE ARMST	6601783123				C		500.72	500.72
IVACTHSI40420	10	8301	7300	4/21/2004	7009759010/KATHY REAMS	6601783123				C		61.96	61.96
IVACTHSI40420	10	8301	7300	4/21/2004	7009738248/JOSIEF/CS	6617784126				C		67.09	67.09
IVACTHSI40420	10	8301	7300	4/21/2004	7009700268/CORIE NEWTON	6646750124				C		61.54	61.54
IVACTHSI40420	10	8301	7300	4/21/2004	7009685220/AMY FALTINEK	6667780140				C		728.64	728.64
IVACTHSI40420	10	8301	7300	4/21/2004	7009729145/GAIL NUNN	6700782030				C		148.42	148.42
IVACTHSI40420	10	8301	7300	4/21/2004	7009697995/JAN JONES	6011910366				C		29.48	29.48
IVACTHSI40420	10	8301	7300	4/21/2004	0064208613/CINDYCAMARILLO	6702781242				C		29.80	29.80
IVACTHSI40420	10	8301	7300	4/21/2004	7009714610/CYNTHIACAMARIL	6702781242				C		191.74	191.74
IVACTHSI40420	10	8301	7300	4/21/2004	7009748889/CYNTHIACAMARIL	6702781242				C		50.30	50.30
IVACTHSI40420	10	8301	7300	4/21/2004	7009713036/MEDICAL RECORD	6703785807				C		103.98	103.98
IVACTHSI40420	10	8301	7300	4/21/2004	7009758228/LA WANA BOYD	6009843940				C		42.68	42.68
IVACTHSI40420	10	8301	7300	4/21/2004	7009682607/JAN EDMISTER	6011910366				C		29.78	29.78
IVACTHSI40420	10	8301	7300	4/21/2004	7009681723/CORIE NEWTON	6646750124				C		128.90	128.90
IVACTHSI40420	10	8301	7300	4/21/2004	7009741838/DAWN BENDER	6081977205				C		25.56	25.56
IVACTHSI40420	10	8301	7300	4/21/2004	7009713693/CHERYL WARREN	6110669199				C		43.72	43.72
IVACTHSI40420	10	8301	7300	4/21/2004	7009698641/STEPHANIE CARD	6109662914				C		547.59	547.59
IVACTHSI40420	10	8301	7300	4/21/2004	7009699917/FAYE SCOTT	6107611194				C		57.77	57.77
IVACTHSI40420	10	8301	7300	4/21/2004	7009703270/CREIGNER	6106611192				C		51.46	51.46
IVACTHSI40420	10	8301	7300	4/21/2004	7009710386/DEENA DICK	6101810012				C		185.48	185.48
IVACTHSI40420	10	8301	7300	4/21/2004	7009530394/LINDA LANE	6094671024				C		104.96	104.96
IVACTHSI40420	10	8301	7300	4/21/2004	7009695859/LETA HAMILTON	6094671024				C		157.61	157.61
IVACTHSI40420	10	8301	7300	4/21/2004	7009740211/BRENDA SIMMONS	6094671024				C		71.64	71.64
IVACTHSI40420	10	8301	7300	4/21/2004	7009687277/BRENDA SIMMONS	6094671024				C		262.05	262.05
IVACTHSI40420	10	8301	7300	4/21/2004	0064341951/3/30/04	6083910038				C		110.00	110.00
IVACTHSI40420	10	8301	7300	4/21/2004	7009737004/APRIL JONES	6083910038				C		149.99	149.99
IVACTHSI40420	10	8301	7300	4/21/2004	7009707193/FAN USB EXT.	6048910107				C		37.49	37.49
IVACTHSI40420	10	8301	7300	4/21/2004	7009689658/APRIL JONES	6083910038				C		43.97	43.97
IVACTHSI40420	10	8301	7300	4/21/2004	7009759102/BELINDA HUGHES	6012917344				C		616.32	616.32
IVACTHSI40420	10	8301	7300	4/21/2004	7009699839/ALICIA MARTINE	6077601122				C		66.71	66.71
IVACTHSI40420	10	8301	7300	4/21/2004	7009751171/LINDA REYES	6173615446				C		2,510.80	2,510.80
IVACTHSI40420	10	8301	7300	4/21/2004	7009700229/CBB OFFICE	6075601104				C		42.70	42.70
IVACTHSI40420	10	8301	7300	4/21/2004	7009720942/GONZALES, FRAN	6595784851				C		211.02	211.02
IVACTHSI40420	10	8301	7300	4/21/2004	7009746920/MELISSA HORTON	6040957059				C		38.13	38.13
IVACTHSI40420	10	8301	7300	4/21/2004	7009712462/MAR31	6040950605				C		47.89	47.89
IVACTHSI40420	10	8301	7300	4/21/2004	7009682252/RONALD HANCOCK	6040950256				C		31.42	31.42
IVACTHSI40420	10	8301	7300	4/21/2004	7009667646/CORINA BUSTILL	6027964120				C		2.59	2.59
IVACTHSI40420	10	8301	7300	4/21/2004	7009694876/MARILYN NOWELL	6024960041				C		586.63	586.63

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IVACTHSI40420	10	8301	7300	4/21/2004	7009675243/LABELS	6023920033				C		29.52	29.52
IVACTHSI40420	10	8301	7300	4/21/2004	7009749331/CINDY CLARK	6022910364				C		74.97	74.97
IVACTHSI40420	10	8301	7300	4/21/2004	7009746583/VERONICA RANGE	6018915310				C		312.73	312.73
IVACTHSI40420	10	8301	7300	4/21/2004	7009732785/APRIL JONES	6083910038				C		33.68	33.68
IVACTHSI40420	10	8301	7300	4/21/2004	7009759043/ISELA AGUNDIS	6716781285				C		105.63	105.63
IVACTHSI40420	10	8301	7300	4/21/2004	7009700282/PAIGE HOWELL	6719782416				C		117.70	117.70
IVACTHSI40420	10	8301	7300	4/21/2004	7009723156/TERRI CALDERON	6178909322				C		43.70	43.70
IVACTHSI40420	10	8301	7300	4/21/2004	7009696840/JUDY GREENWOOD	6719782058				C		238.92	238.92
IVACTHSI40420	10	8301	7300	4/21/2004	7009719002/SHIRLEY BERRY	6719781302				C		52.19	52.19
IVACTHSI40420	10	8301	7300	4/21/2004	7009691840/SHIRLEY BERRY	6719781302				C		58.33	58.33
IVACTHSI40420	10	8301	7300	4/21/2004	7009739292/DEBBIE SCHALLE	6719781302				C		119.98	119.98
IVACTHSI40420	10	8301	7300	4/21/2004	7009738735/DEBBIE SCHALLE	6719781302				C		119.98	119.98
IVACTHSI40420	10	8301	7300	4/21/2004	7009746846/LORI FRANCO-FA	6718782415				C		549.13	549.13
IVACTHSI40420	10	8301	7300	4/21/2004	7009726652/LORI FRANCO-FA	6718781287				C		491.45	491.45
IVACTHSI40420	10	8301	7300	4/21/2004	7009702675/KATHY COLLIE	6717782313				C		50.55	50.55
IVACTHSI40420	10	8301	7300	4/21/2004	7009691133/MELISSA GUZMAN	6716781659				C		79.43	79.43
IVACTHSI40420	10	8301	7300	4/21/2004	7009703896/STOCCO	6587782928				C		119.97	119.97
IVACTHSI40420	10	8301	7300	4/21/2004	7009675569/ISELA AGUNDIS	6716781285				C		147.27	147.27
IVACTHSI40420	10	8301	7300	4/21/2004	7009685640/PAIGE HOWELL R	6719782416				C		54.63	54.63
IVACTHSI40420	10	8301	7300	4/21/2004	7009695110/MELISSA MCCALL	6712785107				C		142.53	142.53
IVACTHSI40420	10	8301	7300	4/21/2004	7009749484/MAYRAALVAREZ	6712785107				C		159.99	159.99
IVACTHSI40420	10	8301	7300	4/21/2004	7009755797/JULIAHINOJOS	6712785107				C		39.81	39.81
IVACTHSI40420	10	8301	7300	4/21/2004	7009720958/JULIAHINOJOS	6712785107				C		84.58	84.58
IVACTHSI40420	10	8301	7300	4/21/2004	7009704433/JULIAHINOJOS	6712785107				C		26.33	26.33
IVACTHSI40420	10	8301	7300	4/21/2004	7009219207/JULIAHINOJOS	6712785107				C		13.98	13.98
IVACTHSI40420	10	8301	7300	4/21/2004	7009748356/PAM CAMARILLO	6709783368				C		43.06	43.06
IVACTHSI40420	10	8301	7300	4/21/2004	7009729273/LAURA OLIVAS	6707784135				C		189.62	189.62
IVACTHSI40420	10	8301	7300	4/21/2004	7009729282/KATHERINE WRIG	6706782515				C		67.57	67.57
IVACTHSI40420	10	8301	7300	4/21/2004	7009716599/TAMARA LANE	6706780174				C		498.99	498.99
IVACTHSI40420	10	8301	7300	4/21/2004	7009728054/IRENE GONZALES	6705785109				C		362.80	362.80
IVACTHSI40420	10	8301	7300	4/21/2004	7009682551/JAN EDMISTER	6006919328				C		34.01	34.01
IVACTHSI40420	10	8301	7300	4/21/2004	7009467767/MELISSA GUZMAN	6716781659				C		224.99	224.99
IVACTHSI40420	10	8301	7300	4/21/2004	7009637222/MARY POWELL	6315789690				C		27.80	27.80
IVACTHSI40420	10	8301	7300	4/21/2004	7009617111/CHERYL WARREN	6518789994				C		22.49	22.49
IVACTHSI40420	10	8301	7300	4/21/2004	7009748036/ENVELOPES	6503780809				C		143.69	143.69
IVACTHSI40420	10	8301	7300	4/21/2004	7009754069/JENNIFER WEAVE	6418789367				C		280.59	280.59
IVACTHSI40420	10	8301	7300	4/21/2004	7009724029/JENNIFER WEAVE	6418789367				C		61.72	61.72
IVACTHSI40420	10	8301	7300	4/21/2004	7009713402/MARY POWELL	6410789681				C		200.88	200.88
IVACTHSI40420	10	8301	7300	4/21/2004	7009742977/AMANDA MCSWEEN	6409780320				C		142.87	142.87
IVACTHSI40420	10	8301	7300	4/21/2004	7009699524/CARLOS CASTILL	6401782609				C		267.72	267.72
IVACTHSI40420	10	8301	7300	4/21/2004	7009750481/TONYA LARA	6397782578				C		126.09	126.09

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IVACTHSI40420	10	8301	7300	4/21/2004	7009724047/WANDA RODRIGUE	6368789332				C		8.40	8.40
IVACTHSI40420	10	8301	7300	4/21/2004	7009684802/PEGGY A. DYESS	6349781002				C		36.20	36.20
IVACTHSI40420	10	8301	7300	4/21/2004	7009674508/PAIGE HOWELL	6719782416				C		113.07	113.07
IVACTHSI40420	10	8301	7300	4/21/2004	7009190044/PAM GARDNER	6320780143				C		13.98	13.98
IVACTHSI40420	10	8301	7300	4/21/2004	7009757674/TERRI CALDERON	6178909322				C		29.46	29.46
IVACTHSI40420	10	8301	7300	4/21/2004	7009641335/L MILLER LCMS	6118643527				C		364.14	364.14
IVACTHSI40420	10	8301	7300	4/21/2004	7009683562/CBELL	6720781289				C		32.25	32.25
IVACTHSI40420	10	8301	7300	4/21/2004	7009728749/LA WANA BOYD	6009843940				C		52.24	52.24
IVACTHSI40420	10	8301	7300	4/21/2004	7009673996/JANIE HOLT	6118643527				C		71.28	71.28
IVACTHSI40420	10	8301	7300	4/21/2004	7009620218/YVETTE NAKASHI	6321781101				C		261.62	261.62
IVACTHSI40420	10	8301	7300	4/21/2004	7009754818/JANIE/GHIA	6118643527				C		73.79	73.79
IVACTHSI40420	10	8301	7300	4/21/2004	7009728407/TERRI CALDERON	6178909322				C		29.90	29.90
IVACTHSI40420	10	8301	7300	4/21/2004	7009676625/DR. MORIDANI	6118693938				C		86.97	86.97
IVACTHSI40420	10	8301	7300	4/21/2004	7009701552/DR. MORIDANI	6118693938				C		61.85	61.85
IVACTHSI40420	10	8301	7300	4/21/2004	7009747426/MS 7744	6178905203				C		25.34	25.34
IVACTHSI40420	10	8301	7300	4/21/2004	7009712261/MARTY STEPHENS	6117843620				C		137.67	137.67
IVACTHSI40420	10	8301	7300	4/21/2004	7009737468/JANIE HOLT/VIC	6118643527				C		66.29	66.29
IVACTHSI40421	10	8301	7300	4/21/2004	7009542585/CHERYL HUTTON	6723781292				C		45.04	45.04
IVACTHSI40421	10	8301	7300	4/21/2004	7009751491/DEBBIE MOLER	7885785598				C		144.57	144.57
IVACTHSI40421	10	8301	7300	4/21/2004	7009693264/RUTH DELEON	6722781330				C		442.86	442.86
IVACTHSI40421	10	8301	7300	4/21/2004	7009534401/CHERYL HUTTON	6723782268				C		1,364.04	1,364.04
IVACTHSI40421	10	8301	7300	4/21/2004	7009715812/CHERYL HUTTON	6723782268				C		156.94	156.94
IVACTHSI40421	10	8301	7300	4/21/2004	7009345108/LEANDRA GOMEZ	6724781293				C		13.98	13.98
IVACTHSI40421	10	8301	7300	4/21/2004	7009715569/BELINDA PORRAS	7810785771				C		130.36	130.36
IVACTHSI40421	10	8301	7300	4/21/2004	7009732046/HELEN MAYORGA	7834786627				C		46.10	46.10
IVACTHSI40421	10	8301	7300	4/21/2004	7009665436/DONNACECIL	7834783555				C		9.38	9.38
IVACTHSI40421	10	8301	7300	4/21/2004	7009716570/ANGELAARRIAGA	7834783555				C		230.29	230.29
IVACTHSI40421	10	8301	7300	4/21/2004	7009759609/ALMA GOMEZ	7833785772				C		48.94	48.94
IVACTHSI40421	10	8301	7300	4/21/2004	7009695361/ALMA GOMEZ	7833785772				C		458.18	458.18
IVACTHSI40421	10	8301	7300	4/21/2004	7009675654/ALMA GOMEZ	7833785772				C		172.46	172.46
IVACTHSI40421	10	8301	7300	4/21/2004	7009721647/MAGGIE MARSH	7812784695				C		53.98	53.98
IVACTHSI40421	10	8301	7300	4/21/2004	7009721394/MAGGIE MARSH	7812784695				C		111.08	111.08
IVACTHSI40421	10	8301	7300	4/21/2004	7009690873/CSHUMARD	7810785769				C		109.86	109.86
IVACTHSI40421	10	8301	7300	4/21/2004	7009741217/PAULA PIERCE	7810785771				C		152.49	152.49
IVACTHSI40421	10	8301	7300	4/21/2004	7009723731/JENN ATTRIDGE	6902782752				C		39.80	39.80
IVACTHSI40421	10	8301	7300	4/21/2004	7009722952/LINDA ARRELLIN	7810785771				C		122.33	122.33
IVACTHSI40421	10	8301	7300	4/21/2004	7009703615/MS. MILLS	7839786792				C		1,415.47	1,415.47
IVACTHSI40421	10	8301	7300	4/21/2004	7009428685/SANDRASTAHLKE	7804788361				C		6.99	6.99
IVACTHSI40421	10	8301	7300	4/21/2004	0064379118/04.01.04	7804786531				C		110.93	110.93
IVACTHSI40421	10	8301	7300	4/21/2004	7009736668/JANICE	7804786526				C		77.16	77.16
IVACTHSI40421	10	8301	7300	4/21/2004	7009707240/JANICE	7804786526				C		67.42	67.42

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IVACTHSI40421	10	8301	7300	4/21/2004	7009455886/PCC10CWC	7804786522				C		20.97	20.97
IVACTHSI40421	10	8301	7300	4/21/2004	7009755512/JOHN FOWLER	7705788778				C		17.67	17.67
IVACTHSI40421	10	8301	7300	4/21/2004	7009712062/ALI ROGHANI	7704788689				C		489.09	489.09
IVACTHSI40421	10	8301	7300	4/21/2004	7009708567/DR. MANSOOR KH	7943785860				C		299.98	299.98
IVACTHSI40421	10	8301	7300	4/21/2004	7009747338/040204	7311783887				C		66.34	66.34
IVACTHSI40421	10	8301	7300	4/21/2004	0064238557/FRANKI	7302783553				C		57.82	57.82
IVACTHSI40421	10	8301	7300	4/21/2004	7009759226/BEVERLYCHILTON	6903782399				C		35.88	35.88
IVACTHSI40421	10	8301	7300	4/21/2004	7009723298/LINDA NATIVIDA	7810785771				C		40.89	40.89
IVACTHSI40421	10	8301	7300	4/21/2004	7009754510/CEB040204	6728781297				C		238.97	238.97
IVACTHSI40421	10	8301	7300	4/21/2004	7009732670/EMILY	6752783143				C		150.58	150.58
IVACTHSI40421	10	8301	7300	4/21/2004	7009710139/DENA FORD	6746783137				C		95.90	95.90
IVACTHSI40421	10	8301	7300	4/21/2004	7009749708/IRENE MUNOZ	6745783136				C		34.22	34.22
IVACTHSI40421	10	8301	7300	4/21/2004	7009683995/IRENE MUNOZ	6745783136				C		27.54	27.54
IVACTHSI40421	10	8301	7300	4/21/2004	7009626688/YVETTE REYES	6759781269				C		135.72	135.72
IVACTHSI40421	10	8301	7300	4/21/2004	7009736941/SHANNA UHRICH	6744785801				C		215.21	215.21
IVACTHSI40421	10	8301	7300	4/21/2004	7009711651/JACKIE POWER	6743783134				C		38.99	38.99
IVACTHSI40421	10	8301	7300	4/21/2004	7009681785/JACKIE POWER	6743783134				C		35.87	35.87
IVACTHSI40421	10	8301	7300	4/21/2004	7009600257/JACKIE POWER	6743783134				C		104.92	104.92
IVACTHSI40421	10	8301	7300	4/21/2004	7009661939/PAMFORGETTE	6742785803				C		122.18	122.18
IVACTHSI40421	10	8301	7300	4/21/2004	7009755306/GAYLE STEWART	6742785803				C		81.48	81.48
IVACTHSI40421	10	8301	7300	4/21/2004	7009694279/JERRY HARALSON	7834786738				C		207.47	207.47
IVACTHSI40421	10	8301	7300	4/21/2004	7009702216/LAVOYCE NABORS	6730782417				C		43.40	43.40
IVACTHSI40421	10	8301	7300	4/21/2004	7009724149/STOREKEEPER	7836786707				C		173.40	173.40
IVACTHSI40421	10	8301	7300	4/21/2004	7009698707/LEANDRA GOMEZ	6724781293				C		63.56	63.56
IVACTHSI40421	10	8301	7300	4/21/2004	7009683581/LEANDRA GOMEZ	6724781293				C		104.82	104.82
IVACTHSI40421	10	8301	7300	4/21/2004	7009643903/LEANDRA GOMEZ	6724781293				C		104.98	104.98
IVACTHSI40421	10	8301	7300	4/21/2004	7009690969/CBELL	6720789019				C		35.94	35.94
IVACTHSI40421	10	8301	7300	4/21/2004	7009698626/CARRIE WARDROU	7851782343				C		46.63	46.63
IVACTHSI40421	10	8301	7300	4/21/2004	7009669977/HEATHER MAPLES	7846788776				C		12.59	12.59
IVACTHSI40421	10	8301	7300	4/21/2004	7009684106/CINDY MILLER	7846788775				C		85.80	85.80
IVACTHSI40421	10	8301	7300	4/21/2004	7009677691/CINDY MILLER	7846788775				C		29.37	29.37
IVACTHSI40421	10	8301	7300	4/21/2004	7009749976/VERONICA	7846788774				C		204.20	204.20
IVACTHSI40421	10	8301	7300	4/21/2004	7009681939/MARGIE CORDOVA	7841789271				C		29.07	29.07
IVACTHSI40421	10	8301	7300	4/21/2004	7009687485/LORENZO MATA	7309781019				C		340.48	340.48
IVACTHSI40421	10	8301	7300	4/21/2004	7009750693/LAVOYCE NABORS	6730782417				C		601.11	601.11
IVACTHSI40421	10	8301	7300	4/21/2004	7009711998/MARGIE CORDOVA	7841789271				C		349.98	349.98
IVACTHSI40421	10	8301	7300	4/21/2004	0064187929/C MERROW	6777784523				C		25.75	25.75
IVACTHSI40421	10	8301	7300	4/21/2004	7009717216/CMERROW	6777784523				C		61.87	61.87
IVACTHSI40421	10	8301	7300	4/21/2004	7009675547/KRISTEN RODRIG	6780785442				C		175.73	175.73
IVACTHSI40421	10	8301	7300	4/21/2004	7009673634/ALMA GOMEZ	6824785441				C		173.10	173.10
IVACTHSI40421	10	8301	7300	4/21/2004	7009716874/DEANNA PATTON	6886782419				C		88.74	88.74

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IVACTHSI40421	10	8301	7300	4/21/2004	7009549155/CAROLYN WILLIS	6842785135				C		3.07	3.07
IVACTHSI40421	10	8301	7300	4/21/2004	7009697103/WANDA RODRIGUE	7408787509				C		51.08	51.08
IVACTHSI40421	10	8301	7300	4/21/2004	7009610033/CAROLYN WILLIS	6842785135				C		3.07	3.07
IVACTHSI40421	10	8301	7300	4/21/2004	7009702104/GLORIA RODRIGU	6775784150				C		46.76	46.76
IVACTHSI40421	10	8301	7300	4/21/2004	7009692115/JERRY HENDRICK	7886788615				C		229.58	229.58
IVACTHSI40421	10	8301	7300	4/21/2004	7009658738/JERRI MCLAIN	6832789103				C		15.18	15.18
IVACTHSI40421	10	8301	7300	4/21/2004	7009678003/ROXANE SKIPWOR	8043785814				C		51.98	51.98
IVACTHSI40421	10	8301	7300	4/21/2004	7009678273/ROXANE SKIPWOR	8043785814				C		103.96	103.96
IVACTHSI40421	10	8301	7300	4/21/2004	7009710344/ROXANE SKIPWOR	8043785814				C		26.07	26.07
IVACTHSI40421	10	8301	7300	4/21/2004	7009717270/ROXANE SKIPWOR	8043785814				C		252.91	252.91
IVACTHSI40421	10	8301	7300	4/21/2004	7009741827/PATTI BLAIR	6721781290				C		53.98	53.98
IVACTHSI40421	10	8301	7300	4/21/2004	7009686974/PATTI BLAIR	6721781321				C		45.98	45.98
IVACTHSI40421	10	8301	7300	4/21/2004	7009692505/PATTI BLAIR	6721781321				C		43.96	43.96
IVACTHSI40421	10	8301	7300	4/21/2004	7009704553/PATTI BLAIR	6721781321				C		25.37	25.37
IVACTHSI40421	10	8301	7300	4/21/2004	7009700903/CBELL	6720789019				C		32.54	32.54
IVACTHSI40421	10	8301	7300	4/21/2004	7009676573/CAROLYN WILLIS	6842785135				C		42.16	42.16
IVACTHSI40421	10	8301	7300	4/21/2004	7009747799/KRISTEN VICKER	6885780356				C		40.89	40.89
IVACTHSI40421	10	8301	7300	4/21/2004	7009748807/KRISTEN VICKER	6885780356				C		47.09	47.09
IVACTHSI40421	10	8301	7300	4/21/2004	7009679343/SYLVIA DURAN	6774784149				C		136.41	136.41
IVACTHSI40421	10	8301	7300	4/21/2004	7009739189/CBELL	6720781289				C		72.39	72.39
IVACTHSI40421	10	8301	7300	4/21/2004	7009669738/YVETTE REYES	6759781269				C		192.83	192.83
IVACTHSI40421	10	8301	7300	4/21/2004	7009741053/YVETTE REYES	6759781269				C		242.91	242.91
IVACTHSI40421	10	8301	7300	4/21/2004	7009669697/03/26/04	6763784138				C		78.75	78.75
IVACTHSI40421	10	8301	7300	4/21/2004	7009726602/04/01/04	6763784138				C		153.31	153.31
IVACTHSI40421	10	8301	7300	4/21/2004	0064338715/03.30.04	6765784140				C		180.09	180.09
IVACTHSI40421	10	8301	7300	4/21/2004	7009641980/3-25-04	6765784140				C		50.15	50.15
IVACTHSI40421	10	8301	7300	4/21/2004	7009671382/JULISSA ELICER	6769784144				C		26.54	26.54
IVACTHSI40421	10	8301	7300	4/21/2004	7009694012/3/30/04	6765784140				C		36.59	36.59
IVACTHSI40421	10	8301	7300	4/21/2004	7009712910/3/31/04	6765784140				C		155.10	155.10
IVACTHSI40421	10	8301	7300	4/21/2004	7009702519/MAGGIE MARSH	6767784142				C		1,073.92	1,073.92
IVACTHSI40421	10	8301	7300	4/21/2004	7009694422/GINGER PINEDA	6768784143				C		70.22	70.22
IVACTHSI40421	10	8301	7300	4/21/2004	7009710847/GINGER PINEDA	6768784143				C		22.18	22.18
IVACTHSI40421	10	8301	7300	4/21/2004	7009710556/3-31-04	6765784140				C		68.03	68.03
IVACTHSI40421	10	8301	7300	4/21/2004	7009743981/JULISSA ELICER	6769784144				C		43.67	43.67
IVACTHSI40422	10	8301	7300	4/7/2004	7009675551/SC29 ACS	8259788813				C		128.02	128.02
IVACTHSI40422	10	8301	7300	4/7/2004	7009676906/CYNTHIA PARKER	8266788827				C		97.52	97.52
IVACTHSI40422	10	8301	7300	4/7/2004	7009674701/CYNTHIA PARKER	8266788827				C		79.36	79.36
IVACTHSI40422	10	8301	7300	4/7/2004	7009756202/AD02CWC	8259788812				C		59.08	59.08
IVACTHSI40422	10	8301	7300	4/7/2004	7009318838/AC01CWC	8259788812				C		6.99	6.99
IVACTHSI40422	10	8301	7300	4/7/2004	7009700053/DAWN LARSON	8258788811				C		98.88	98.88
IVACTHSI40422	10	8301	7300	4/7/2004	7009413025/AC08 ACS	8259788812				C		13.98	13.98

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IVACTHSI40423	10	8301	7300	4/21/2004	0064464963/	6169915521				C		59.99	59.99
IVACTHSI40423	10	8301	7300	4/21/2004	7009785656/CHAD KING	6397782578				C		26.95	26.95
IVACTHSI40423	10	8301	7300	4/21/2004	7009783392/BRENDA SIMMONS	6094671024				C		38.16	38.16
IVACTHSI40423	10	8301	7300	4/21/2004	7009764899/CBB - OFFICE	6075601104				C		47.50	47.50
IVACTHSI40423	10	8301	7300	4/21/2004	7009751171/LINDA REYES	6173615446				C		24.90	24.90
IVACTHSI40423	10	8301	7300	4/21/2004	7009789035/CINDY ANTONIEL	6008917343				C		82.86	82.86
IVACTHSI40423	10	8301	7300	4/21/2004	7009767905/MAYRAALVAREZ	6712785107				C		264.96	264.96
IVACTHSI40423	10	8301	7300	4/21/2004	7009832481/MARILYN NOWELL	6024960041				C		228.74	228.74
IVACTHSI40423	10	8301	7300	4/21/2004	7009784009/BRENDA SIMMONS	6094671024				C		43.46	43.46
IVACTHSI40423	10	8301	7300	4/21/2004	7009776235/LINDA ARRIETA	6019801237				C		40.54	40.54
IVACTHSI40423	10	8301	7300	4/21/2004	7009795378/BELINDA HUGHES	6583787347				C		27.95	27.95
IVACTHSI40423	10	8301	7300	4/21/2004	7009789626/CORIE NEWTON	6646750124				C		68.63	68.63
IVACTHSI40423	10	8301	7300	4/21/2004	7009782446/JOVITA MCCARTY	6702784158				C		259.92	259.92
IVACTHSI40423	10	8301	7300	4/21/2004	7009835634/PAM CAMARILLO	6709783368				C		68.08	68.08
IVACTHSI40423	10	8301	7300	4/21/2004	7009781238/JULIAHINOJOS	6712785107				C		254.04	254.04
IVACTHSI40423	10	8301	7300	4/21/2004	7009772678/SHIRLEY BERRY	6719781302				C		61.07	61.07
IVACTHSI40423	10	8301	7300	4/21/2004	7009831358/JUDY MCBEE	6719789803				C		83.26	83.26
IVACTHSI40423	10	8301	7300	4/21/2004	7009796019/LINDA RHEA	6042955154				C		161.44	161.44
IVACTHSI40423	10	8301	7300	4/21/2004	7009791891/JAN EDMISTER	6006919328				C		124.54	124.54
IVACTHSI40423	10	8301	7300	4/21/2004	7009825508/LA WANA BOYD	6009843940				C		21.24	21.24
IVACTHSI40423	10	8301	7300	4/21/2004	7009836796/RUBEN H. GONZA	6556759620				C		44.62	44.62
IVACTHSI40423	10	8301	7300	4/21/2004	7009695859/LETA HAMILTON	6094671024				C		15.75	15.75
IVACTHSI40423	10	8301	7300	4/21/2004	7009782024/KATHY COLLIE	6717781286				C		85.33	85.33
IVACTHSI40423	10	8301	7300	4/21/2004	7009792557/JOSIEF/CS	6617784126				C		118.53	118.53
IVACTHSI40423	10	8301	7300	4/21/2004	7009837915/TONYA LARA	6397782578				C		185.06	185.06
IVACTHSI40423	10	8301	7300	4/21/2004	7009724047/WANDA RODRIGUE	6368789332				C		39.99	39.99
IVACTHSI40423	10	8301	7300	4/21/2004	7009617111/CHERYL WARREN	6518789994				C		22.49	22.49
IVACTHSI40423	10	8301	7300	4/21/2004	7009805625/KIM JOHNSON	6706780174				C		13.20	13.20
IVACTHSI40423	10	8301	7300	4/21/2004	7009805204/MAYRAALVAREZ	6712785107				C		386.24	386.24
IVACTHSI40423	10	8301	7300	4/21/2004	7009774137/ISELA AGUNDIS	6716781285				C		29.96	29.96
IVACTHSI40423	10	8301	7300	4/21/2004	7009787684/LORI FRANCO-FA	6718781287				C		215.71	215.71
IVACTHSI40423	10	8301	7300	4/21/2004	7009836278/RONALD HANCOCK	6040950256				C		44.93	44.93
IVACTHSI40423	10	8301	7300	4/21/2004	7009794645/KAREN THOMAS	6050809319				C		78.28	78.28
IVACTHSI40423	10	8301	7300	4/21/2004	7009685220/AMY FALTINEK	6667780140				C		368.28	368.28
IVACTHSI40423	10	8301	7300	4/21/2004	7009769872/LETA HAMILTON	6094671024				C		291.41	291.41
IVACTHSI40423	10	8301	7300	4/21/2004	7009819805/NEAL HINKLE	6649782577				C		601.88	601.88
IVACTHSI40423	10	8301	7300	4/21/2004	7009698641/STEPHANIE CARD	6109662914				C		12.73	12.73
IVACTHSI40423	10	8301	7300	4/21/2004	7009813246/PAIGE HOWELL	6719782416				C		283.44	283.44
IVACTHSI40423	10	8301	7300	4/21/2004	7009811707/RONALD HANCOCK	6040950256				C		29.57	29.57
IVACTHSI40423	10	8301	7300	4/21/2004	7009810210/LORI FRANCO-FA	6718781287				C		47.54	47.54
IVACTHSI40423	10	8301	7300	4/21/2004	7009774943/BELINDA HUGHES	6583787347				C		47.51	47.51

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IVACTHSI40423	10	8301	7300	4/21/2004	7009828381/PAULA BREEDING	6439783507				C		199.14	199.14
IVACTHSI40423	10	8301	7300	4/21/2004	7009805934/DARLENE PETTY	6440783295				C		61.75	61.75
IVACTHSI40423	10	8301	7300	4/21/2004	7009807009/WANDA RODRIGUE	6368789332				C		249.90	249.90
IVACTHSI40423	10	8301	7300	4/21/2004	7009787260/ANGELA PERKINS	6705785601				C		447.84	447.84
IVACTHSI40423	10	8301	7300	4/21/2004	7009703311/JEANETTE ARMST	6601783123				C		28.10	28.10
IVACTHSI40423	10	8301	7300	4/21/2004	7009777935/JOSIEF/CS	6617784126				C		58.03	58.03
IVACTHSI40423	10	8301	7300	4/21/2004	7009805725/LETA HAMILTON	6094671024				C		91.56	91.56
IVACTHSI40423	10	8301	7300	4/21/2004	7009789022/PATTI BLAIR	6721781321				C		25.47	25.47
IVACTHSI40423	10	8301	7300	4/21/2004	7009779904/CBELL	6720781289				C		97.78	97.78
IVACTHSI40423	10	8301	7300	4/21/2004	7009780504/CHERYL HUTTON	6723781292				C		181.14	181.14
IVACTHSI40423	10	8301	7300	4/21/2004	7009654537/CBELL	6720781289				C		449.92	449.92
IVACTHSI40423	10	8301	7300	4/21/2004	7009836474/RUTH VELASQUEZ	6721781321				C		218.32	218.32
IVACTHSI40423	10	8301	7300	4/21/2004	7009783762/PATTI BLAIR	6721781290				C		218.91	218.91
IVACTHSI40423	10	8301	7300	4/21/2004	7009823963/NOELLE GREGORY	6721781321				C		162.92	162.92
IVACTHSI40423	10	8301	7300	4/21/2004	7009824767/CBELL	6720781289				C		200.12	200.12
IVACTHSI40423	10	8301	7300	4/21/2004	7009813047/MARIASAMORA	6719782416				C		121.76	121.76
IVACTHSI40423	10	8301	7300	4/21/2004	7009822424/RUTH DELEON	6722781330				C		266.04	266.04
IVACTHSI40423	10	8301	7300	4/21/2004	7009815350/PATTI BLAIR	6721781321				C		211.37	211.37
IVACTHSI40423	10	8301	7300	4/21/2004	7009780088/JOE GUERRA STE	6719789052				C		55.64	55.64
IVACTHSI40423	10	8301	7300	4/21/2004	7009790289/JOE ELIZONDO	6620784125				C		164.43	164.43
IVACTHSI40423	10	8301	7300	4/21/2004	7009836755/KEITH PHARES	6721781290				C		25.00	25.00
IVACTHSI40423	10	8301	7300	4/21/2004	7009836308/S GARDEA	6026965134				C		642.70	642.70
IVACTHSI40423	10	8301	7300	4/21/2004	7009739189/CBELL	6720781289				C		27.60	27.60
IVACTHSI40423	10	8301	7300	4/21/2004	7009762942/LEANDRA GOMEZ	6724781293				C		42.61	42.61
IVACTHSI40423	10	8301	7300	4/21/2004	7009473292/RUTH DELEON	6722782514				C		196.95	196.95
IVACTHSI40423	10	8301	7300	4/21/2004	7009838342/JOANNE OWENS	6721781290				C		27.98	27.98
IVACTHSI40423	10	8301	7300	4/21/2004	0064285386/032404	6720781289				C		1,287.72	1,287.72
IVACTHSI40423	10	8301	7300	4/21/2004	7009786067/DENIESE SMITH	6706781951				C		222.02	222.02
IVACTHSI40423	10	8301	7300	4/21/2004	7009786067/DENIESE SMITH	6050809738				C		0.11	0.11
IVACTHSI40423	10	8301	7300	4/21/2004	7009810582/REBEKAH BONNER	6005910603				C		51.15	51.15
IVACTHSI40423	10	8301	7300	4/21/2004	7009806013/LAURA OLIVAS	6707784135				C		189.04	189.04
IVACTHSI40423	10	8301	7300	4/21/2004	7009836684/MARY GUADALCAZ	6526787225				C		75.99	75.99
IVACTHSI40423	10	8301	7300	4/21/2004	7009801943/CARLOS CASTILL	6401782609				C		61.26	61.26
IVACTHSI40423	10	8301	7300	4/21/2004	7009789921/CBELL	6720789019				C		75.98	75.98
IVACTHSI40423	10	8301	7300	4/21/2004	7009776906/DARLENE PETTY	6440783295				C		69.90	69.90
IVACTHSI40423	10	8301	7300	4/21/2004	7009838275/LETA HAMILTON	6094671024				C		84.45	84.45
IVACTHSI40423	10	8301	7300	4/21/2004	7009760850/JANIE HOLT	6118643527				C		274.86	274.86
IVACTHSI40423	10	8301	7300	4/21/2004	7009826396/LORI FRANCO-FA	6718781287				C		28.50	28.50
IVACTHSI40423	10	8301	7300	4/21/2004	7009833159/LORI FRANCO-FA	6718781287				C		26.69	26.69
IVACTHSI40423	10	8301	7300	4/21/2004	7009793406/JULIAHINOJOS	6712785107				C		103.84	103.84
IVACTHSI40423	10	8301	7300	4/21/2004	7009832829/JULIAHINOJOS	6712785107				C		105.15	105.15

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IVACTHSI40423	10	8301	7300	4/21/2004	7009811015/COMPUTER SVCS	6707784135				C		39.73	39.73
IVACTHSI40423	10	8301	7300	4/21/2004	7009777395/LINDSAYROBERTS	6429780350				C		209.24	209.24
IVACTHSI40423	10	8301	7300	4/21/2004	7009789920/JENNIFER WEAVE	6418789367				C		26.41	26.41
IVACTHSI40423	10	8301	7300	4/21/2004	7009797241/BLANCA GREENE	6190884516				C		75.14	75.14
IVACTHSI40423	10	8301	7300	4/21/2004	7009812420/TECHFIM	6702784707				C		299.05	299.05
IVACTHSI40423	10	8301	7300	4/21/2004	7009759727/JOVITA MCCARTY	6702784158				C		529.31	529.31
IVACTHSI40423	10	8301	7300	4/21/2004	7009765849/JUDY GREENWOOD	6719782058				C		55.93	55.93
IVACTHSI40423	10	8301	7300	4/21/2004	7009775970/PAPERCUTTER	6040950605				C		46.32	46.32
IVACTHSI40423	10	8301	7300	4/21/2004	7009767837/MAYRAALVAREZ	6712785107				C		161.08	161.08
IVACTHSI40423	10	8301	7300	4/21/2004	7009806977/SHIRLEY BERRY	6719781302				C		74.39	74.39
IVACTHSI40423	10	8301	7300	4/21/2004	7009771395/CINDY LOWERY	6077601122				C		6.18	6.18
IVACTHSI40423	10	8301	7300	4/21/2004	7009844793/PETER DALLAS	6036941001				C		150.75	150.75
IVACTHSI40423	10	8301	7300	4/21/2004	7009767708/PEGGY A DYESS	6349781002				C		32.46	32.46
IVACTHSI40423	10	8301	7300	4/21/2004	7009783148/ANGELA PERKINS	6705785601				C		47.36	47.36
IVACTHSI40423	10	8301	7300	4/21/2004	7009771016/JEANETTE ARMST	6601783123				C		229.70	229.70
IVACTHSI40423	10	8301	7300	4/21/2004	7009811955/JEANETTE ARMST	6601783123				C		570.18	570.18
IVACTHSI40423	10	8301	7300	4/21/2004	7009824782/DEBORAH SUAREZ	6596782935				C		28.98	28.98
IVACTHSI40423	10	8301	7300	4/21/2004	7009821580/TERRI CALDERON	6178909322				C		29.56	29.56
IVACTHSI40424	10	8301	7300	4/21/2004	7009842205/LEANDRA GOMEZ	6724781293				C		172.49	172.49
IVACTHSI40424	10	8301	7300	4/21/2004	7009816332/MAGGIE MARSH	6767784142				C		29.19	29.19
IVACTHSI40424	10	8301	7300	4/21/2004	7009823572/EMILY	6752783143				C		113.55	113.55
IVACTHSI40424	10	8301	7300	4/21/2004	7009821338/GLORIA RODRIGU	6775784150				C		25.13	25.13
IVACTHSI40424	10	8301	7300	4/21/2004	7009796324/CHAFFIN/TRIPAT	7709789882				C		49.49	49.49
IVACTHSI40424	10	8301	7300	4/21/2004	7009826970/CSHUMARD	7810785770				C		89.24	89.24
IVACTHSI40424	10	8301	7300	4/21/2004	7009791491/VERONICA	7846788774				C		34.35	34.35
IVACTHSI40424	10	8301	7300	4/21/2004	7009768458/CINDY MILLER	7846788775				C		126.92	126.92
IVACTHSI40424	10	8301	7300	4/21/2004	7009836330/SD09TKA	8259788813				C		27.57	27.57
IVACTHSI40424	10	8301	7300	4/21/2004	7009822527/WD08CWC	8259788814				C		53.10	53.10
IVACTHSI40424	10	8301	7300	4/21/2004	7009832477/JERRY HENDRICK	7886788615				C		207.90	207.90
IVACTHSI40424	10	8301	7300	4/21/2004	7009837016/INTERNAL MEDIC	6764784139				C		143.06	143.06
IVACTHSI40424	10	8301	7300	4/21/2004	7009768549/BRENDA MONTEZ	6779785108				C		112.90	112.90
IVACTHSI40424	10	8301	7300	4/21/2004	7009806504/GINGER PINEDA	6768784143				C		194.55	194.55
IVACTHSI40424	10	8301	7300	4/21/2004	7009838756/MAURIZIO CHIRI	8032779835				C		26.88	26.88
IVACTHSI40424	10	8301	7300	4/21/2004	7009760683/ANGELAARRIAGA	7834783555				C		431.30	431.30
IVACTHSI40424	10	8301	7300	4/21/2004	7009759609/ALMA GOMEZ	7833785772				C		94.49	94.49
IVACTHSI40424	10	8301	7300	4/21/2004	7009835472/DR. TALLEY	7839786792				C		140.75	140.75
IVACTHSI40424	10	8301	7300	4/21/2004	7009833395/PAULA BREEDING	7944783991				C		100.20	100.20
IVACTHSI40424	10	8301	7300	4/21/2004	7009800253/ROXANE SKIPWOR	8043785814				C		228.48	228.48
IVACTHSI40424	10	8301	7300	4/21/2004	7009760726/DEBBIE BAIRD	7810785771				C		253.23	253.23
IVACTHSI40424	10	8301	7300	4/21/2004	7009815243/LINDA MULKEY	8265788826				C		230.15	230.15
IVACTHSI40424	10	8301	7300	4/21/2004	7009813809/NELLY MORALES	6890782172				C		297.99	297.99

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IVACTHSI40424	10	8301	7300	4/21/2004	7009838962/MAGGIE MARSH	6767784142				C		69.52	69.52
IVACTHSI40424	10	8301	7300	4/21/2004	7009781787/JULISSA ELICER	6769784144				C		199.01	199.01
IVACTHSI40424	10	8301	7300	4/21/2004	7009842887/REBECCA SLACK	7738789985				C		125.33	125.33
IVACTHSI40424	10	8301	7300	4/21/2004	7009793361/LAVOYCE NABORS	6730782417				C		185.14	185.14
IVACTHSI40424	10	8301	7300	4/21/2004	7009784361/MAGGIE MARSH	6767784142				C		40.65	40.65
IVACTHSI40424	10	8301	7300	4/21/2004	7009808699/VERONICA	7846788774				C		36.07	36.07
IVACTHSI40424	10	8301	7300	4/21/2004	7009776962/LINDA MULKEY	8265788826				C		120.20	120.20
IVACTHSI40424	10	8301	7300	4/21/2004	7009813402/JANIE/JULIE GA	7716785931				C		183.12	183.12
IVACTHSI40424	10	8301	7300	4/21/2004	7009755512/JOHN FOWLER	7705788778				C		8.34	8.34
IVACTHSI40424	10	8301	7300	4/21/2004	7009784061/KATHY EVANS	7404789355				C		1,458.10	1,458.10
IVACTHSI40424	10	8301	7300	4/21/2004	7009811486/JOSIEF/CS	6767784142				C		64.82	64.82
IVACTHSI40424	10	8301	7300	4/21/2004	7009806927/JENNIFER WALL	6886781948				C		217.56	217.56
IVACTHSI40424	10	8301	7300	4/21/2004	7009813074/JACKIE POWER	6743783134				C		68.53	68.53
IVACTHSI40424	10	8301	7300	4/21/2004	7009774315/4-5-04	6765784140				C		37.99	37.99
IVACTHSI40424	10	8301	7300	4/21/2004	7009824459/M GARNER	7804786531				C		197.83	197.83
IVACTHSI40424	10	8301	7300	4/21/2004	7009795685/EMILY	6752783143				C		103.51	103.51
IVACTHSI40424	10	8301	7300	4/21/2004	7009820759/4-8-04	6765784140				C		119.96	119.96
IVACTHSI40424	10	8301	7300	4/21/2004	7009777644/ROSA RODRIGUEZ	6774784149				C		176.54	176.54
IVACTHSI40424	10	8301	7300	4/21/2004	7009694422/GINGER PINEDA	6768784143				C		78.75	78.75
IVACTHSI40424	10	8301	7300	4/21/2004	7009784980/PCXRAYD06CWC	7804786522				C		72.67	72.67
IVACTHSI40424	10	8301	7300	4/21/2004	0064468838/MEDICAL DEPT.	7804786524				C		543.93	543.93
IVACTHSI40424	10	8301	7300	4/21/2004	7009822642/AD08CWC	8259788812				C		67.15	67.15
IVACTHSI40424	10	8301	7300	4/21/2004	7009843407/ROBBI RIVERS	7890785933				C		45.99	45.99
IVACTHSI40424	10	8301	7300	4/21/2004	7009804247/HEATHER MAPLES	7846788776				C		55.82	55.82
IVACTHSI40424	10	8301	7300	4/21/2004	7009782575/DONNA CECIL	7834783555				C		111.97	111.97
IVACTHSI40424	10	8301	7300	4/21/2004	7009789484/JERRY HARALSON	7834786627				C		96.05	96.05
IVACTHSI40424	10	8301	7300	4/21/2004	7009828573/PAULA BREEDING	7944783991				C		34.99	34.99
IVACTHSI40424	10	8301	7300	4/21/2004	7009784852/DONNA04062004	7310789209				C		640.55	640.55
IVACTHSI40424	10	8301	7300	4/21/2004	7009777032/4-5-04	6765784140				C		121.46	121.46
IVACTHSI40424	10	8301	7300	4/21/2004	7009792132/JANICE	7804786526				C		18.98	18.98
IVACTHSI40424	10	8301	7300	4/21/2004	7009832559/4-8-04	6765784140				C		29.28	29.28
IVACTHSI40424	10	8301	7300	4/21/2004	7009814369/LAVOYCE NABORS	6730782417				C		185.14	185.14
IVACTHSI40424	10	8301	7300	4/21/2004	7009839205/GAYLE STEWART	6742785803				C		63.05	63.05
IVACTHSI40424	10	8301	7300	4/21/2004	7009839005/REJEANNE SYLVE	7404789217				C		104.23	104.23
IVACTHSI40424	10	8301	7300	4/21/2004	7009836776/SANDRASTAHLKE	7804788361				C		60.65	60.65
IVACTHSI40424	10	8301	7300	4/21/2004	7009773744/DONNA SWANSON	7810785770				C		177.74	177.74
IVACTHSI40424	10	8301	7300	4/21/2004	7009817427/TERRI STANLEY	7834786738				C		42.34	42.34
IVACTHSI40424	10	8301	7300	4/21/2004	7009783400/MEDICAL	7841789269				C		75.91	75.91
IVACTHSI40424	10	8301	7300	4/21/2004	7009760687/ANGELAARRIAGA	7834788547				C		110.77	110.77
IVACTHSI40424	10	8301	7300	4/21/2004	7009800029/JERRY HARALSON	7834786627				C		82.77	82.77
IVACTHSI40424	10	8301	7300	4/21/2004	7009805576/ROBBI RIVERS	7890785933				C		45.12	45.12

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IVACTHSI40424	10	8301	7300	4/21/2004	7009810760/ICUD7 ACS	8259788798				C		58.70	58.70
IVACTHSI40424	10	8301	7300	4/21/2004	7009816463/YVETTE REYES	6759781269				C		108.69	108.69
IVACTHSI40424	10	8301	7300	4/21/2004	7009826754/WANDA RODRIGUE	7408787509				C		27.21	27.21
IVACTHSI40424	10	8301	7300	4/21/2004	7009829615/MICHELLE REYES	6773784148				C		430.90	430.90
IVACTHSI40424	10	8301	7300	4/21/2004	7009839465/LEANDRA GOMEZ	6724781293				C		86.97	86.97
IVACTHSI40424	10	8301	7300	4/21/2004	7009839739/EMILY	6752783143				C		220.09	220.09
IVACTHSI40424	10	8301	7300	4/21/2004	7009829448/LAURA ROGER	6752785802				C		532.58	532.58
IVACTHSI40424	10	8301	7300	4/21/2004	7009782597/KRISTEN RODRIG	6780785258				C		82.55	82.55
IVACTHSI40424	10	8301	7300	4/21/2004	7009769393/GLORIA RODRIGU	6775784150				C		149.33	149.33
IVACTHSI40424	10	8301	7300	4/21/2004	0064400631/040504	6765784140				C		395.48	395.48
IVACTHSI40424	10	8301	7300	4/21/2004	7009806205/PHRPJS040704	7735789831				C		28.79	28.79
IVACTHSI40424	10	8375	7378	4/21/2004	0064397316/	6824785122				C		549.98	549.98
IVACTHSI40425	10	8301	7300	4/21/2004	7009877170/KATHY COLLIE	6717781286				C		109.62	109.62
IVACTHSI40425	10	8301	7300	4/21/2004	7009928184/KATHY COLLIE	6717781286				C		41.98	41.98
IVACTHSI40425	10	8301	7300	4/21/2004	7009591576/KATHY COLLIE	6717782313				C		40.00	40.00
IVACTHSI40425	10	8301	7300	4/21/2004	7009930126/KATHY COLLIE	6717782313				C		40.00	40.00
IVACTHSI40425	10	8301	7300	4/21/2004	7009787684/LORI FRANCO-FA	6718781287				C		16.18	16.18
IVACTHSI40425	10	8301	7300	4/21/2004	7009091693/MELISSA GUZMAN	6716781659				C		89.50	89.50
IVACTHSI40425	10	8301	7300	4/21/2004	7009922809/LORI FRANCO-FA	6718781287				C		25.21	25.21
IVACTHSI40425	10	8301	7300	4/21/2004	7009858688/SHIRLEY BERRY	6719781302				C		119.96	119.96
IVACTHSI40425	10	8301	7300	4/21/2004	7009924175/SHIRLEY BERRY	6719781302				C		97.42	97.42
IVACTHSI40425	10	8301	7300	4/21/2004	7009860251/DIANE JONES	6719782058				C		105.97	105.97
IVACTHSI40425	10	8301	7300	4/21/2004	7009901317/LORI FRANCO-FA	6718781287				C		112.42	112.42
IVACTHSI40425	10	8301	7300	4/21/2004	7009916645/ISELA AGUNDIS	6716781285				C		103.98	103.98
IVACTHSI40425	10	8301	7300	4/21/2004	7009875162/ISELA AGUNDIS	6716781285				C		155.79	155.79
IVACTHSI40425	10	8301	7300	4/21/2004	7009767837/MAYRAALVAREZ	6712785107				C		66.24	66.24
IVACTHSI40425	10	8301	7300	4/21/2004	7009906693/JULIAHINOJOS	6712785107				C		67.20	67.20
IVACTHSI40425	10	8301	7300	4/21/2004	7009872466/JULIAHINOJOS	6712785107				C		137.41	137.41
IVACTHSI40425	10	8301	7300	4/21/2004	7009851102/CONNIE ROSALES	6219901264				C		90.91	90.91
IVACTHSI40425	10	8301	7300	4/21/2004	7009928627/JUDY GREENWOOD	6719782058				C		132.99	132.99
IVACTHSI40425	10	8301	7300	4/21/2004	7009919994/RUTH DELEON	6722781330				C		219.95	219.95
IVACTHSI40425	10	8301	7300	4/21/2004	7009894164/PAM GARDNER	6320780143				C		431.36	431.36
IVACTHSI40425	10	8301	7300	4/21/2004	7009877260/PAM CAMARILLO	6709783368				C		62.85	62.85
IVACTHSI40425	10	8301	7300	4/21/2004	7009866266/JULIAHINOJOS	6712785107				C		29.55	29.55
IVACTHSI40425	10	8301	7300	4/21/2004	7009879480/MAYRAALVAREZ	6712785107				C		199.95	199.95
IVACTHSI40425	10	8301	7300	4/21/2004	7009901409/CHERYL HUTTON	6723782268				C		256.26	256.26
IVACTHSI40425	10	8301	7300	4/21/2004	7009796372/JOVITA MCCARTY	6702784158				C		308.29	308.29
IVACTHSI40425	10	8301	7300	4/21/2004	7009928804/AMY FALTINEK	6667780140				C		157.39	157.39
IVACTHSI40425	10	8301	7300	4/21/2004	0064381080/040104	6646750124				C		6,216.00	6,216.00
IVACTHSI40425	10	8301	7300	4/21/2004	7009889057/CORIE NEWTON	6646750124				C		249.90	249.90
IVACTHSI40425	10	8301	7300	4/21/2004	7009790289/JOE ELIZONDO	6620784125				C		9.26	9.26

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IVACTHSI40425	10	8301	7300	4/21/2004	7009897069/LA WANA BOYD	6612783602				C		146.96	146.96
IVACTHSI40425	10	8301	7300	4/21/2004	7009925910/JEANETTE ARMST	6601783123				C		167.79	167.79
IVACTHSI40425	10	8301	7300	4/21/2004	7009891063/JEANETTE ARMST	6601783123				C		497.11	497.11
IVACTHSI40425	10	8301	7300	4/21/2004	7009854369/JEANETTE ARMST	6601783123				C		32.99	32.99
IVACTHSI40425	10	8301	7300	4/21/2004	0064488343/BELINDA HUGHES	6583787347				C		22.95	22.95
IVACTHSI40425	10	8301	7300	4/21/2004	7009926390/RUTH DE LEON	6722781330				C		462.55	462.55
IVACTHSI40425	10	8301	7300	4/21/2004	7009896760/DOUG HOLLEY	6572759105				C		111.82	111.82
IVACTHSI40425	10	8301	7300	4/21/2004	7009882272/PAIGE HOWELL	6719782416				C		99.40	99.40
IVACTHSI40425	10	8301	7300	4/21/2004	7009906468/MICCB154	6077601122				C		44.97	44.97
IVACTHSI40425	10	8301	7300	4/21/2004	7009926892/RUTH DE LEON	6722781330				C		116.96	116.96
IVACTHSI40425	10	8301	7300	4/21/2004	7009858782/TERRI CALDERON	6178909322				C		44.89	44.89
IVACTHSI40425	10	8301	7300	4/21/2004	7009893610/NOELLE GREGORY	6721781321				C		199.09	199.09
IVACTHSI40425	10	8301	7300	4/21/2004	0064285386/032404	6720781289				C		192.98	192.98
IVACTHSI40425	10	8301	7300	4/21/2004	7009917081/CBELL	6720781289				C		769.01	769.01
IVACTHSI40425	10	8301	7300	4/21/2004	7009889183/CBELL	6720781289				C		52.47	52.47
IVACTHSI40425	10	8301	7300	4/21/2004	7009875490/CBELL	6720781289				C		30.87	30.87
IVACTHSI40425	10	8301	7300	4/21/2004	7009869178/CBELL	6720781289				C		221.98	221.98
IVACTHSI40425	10	8301	7300	4/21/2004	7009887703/JOE GUERRA STE	6719789052				C		44.03	44.03
IVACTHSI40425	10	8301	7300	4/21/2004	7009931293/PAIGE HOWELL	6719782416				C		63.40	63.40
IVACTHSI40425	10	8301	7300	4/21/2004	7009858411/ANGELA PERKINS	6705785601				C		30.08	30.08
IVACTHSI40425	10	8301	7300	4/21/2004	7009859358/RUBY MUTH	6401782609				C		486.52	486.52
IVACTHSI40425	10	8301	7300	4/21/2004	7009897062/DAWN BENDER	6081979855				C		43.80	43.80
IVACTHSI40425	10	8301	7300	4/21/2004	7009922047/DOLORES ORTIZ	6546781010				C		107.76	107.76
IVACTHSI40425	10	8301	7300	4/21/2004	7009889114/LA WANA BOYD	6009843940				C		142.82	142.82
IVACTHSI40425	10	8301	7300	4/21/2004	7009924843/LA WANA BOYD	6009843940				C		73.50	73.50
IVACTHSI40425	10	8301	7300	4/21/2004	7009848632/LA WANA BOYD	6009843940				C		35.78	35.78
IVACTHSI40425	10	8301	7300	4/21/2004	7009847764/BRENDA SIMMONS	6536787236				C		49.98	49.98
IVACTHSI40425	10	8301	7300	4/21/2004	7009898036/CHERYL WARREN	6518789994				C		78.35	78.35
IVACTHSI40425	10	8301	7300	4/21/2004	7009879105/VAUGHANLEE	6485779861				C		321.55	321.55
IVACTHSI40425	10	8301	7300	4/21/2004	0064506845/	6477789589				C		174.50	174.50
IVACTHSI40425	10	8301	7300	4/21/2004	7009886623/CYNTHIA COLMER	6443789946				C		31.38	31.38
IVACTHSI40425	10	8301	7300	4/21/2004	7009906267/D'ESTA SHARP	6550787257				C		181.25	181.25
IVACTHSI40425	10	8301	7300	4/21/2004	7009860400/DEBBIEKEMP	6419780243				C		36.73	36.73
IVACTHSI40425	10	8301	7300	4/21/2004	7009874049/CANDACE ROOT	6554787261				C		98.97	98.97
IVACTHSI40425	10	8301	7300	4/21/2004	7009925584/TONYA LARA	6397782578				C		394.53	394.53
IVACTHSI40425	10	8301	7300	4/21/2004	7009856120/TONYA LARA	6397782578				C		121.94	121.94
IVACTHSI40425	10	8301	7300	4/21/2004	7009929083/PEGGY A. DYESS	6349781002				C		9.48	9.48
IVACTHSI40425	10	8301	7300	4/21/2004	7009879299/KIM JOHNSON	6706780174				C		25.41	25.41
IVACTHSI40425	10	8301	7300	4/21/2004	7009920329/KATHERINE WRIG	6706782515				C		36.98	36.98
IVACTHSI40425	10	8301	7300	4/21/2004	7009861633/GREGORIA MALDO	6707784135				C		640.58	640.58
IVACTHSI40425	10	8301	7300	4/21/2004	7009868226/SUE USSERY	6009843756				C		95.99	95.99

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IVACTHSI40425	10	8301	7300	4/21/2004	7009877258/SALLEY MARTINE	6009842991				C		32.14	32.14
IVACTHSI40425	10	8301	7300	4/21/2004	7009882909/GAYLE FERGUSON	6005910603				C		76.69	76.69
IVACTHSI40425	10	8301	7300	4/21/2004	7009906175/GAIL NUNN	6700782030				C		80.78	80.78
IVACTHSI40425	10	8301	7300	4/21/2004	7009857221/JENNIFER WEAVE	6419780243				C		32.48	32.48
IVACTHSI40425	10	8301	7300	4/21/2004	7009924717/ALICIA MARTINE	6077601122				C		76.94	76.94
IVACTHSI40425	10	8301	7300	4/21/2004	7009858606/SALLEY MARTINE	6119643528				C		183.64	183.64
IVACTHSI40425	10	8301	7300	4/21/2004	7009890907/JANIE HOLT	6118643527				C		83.48	83.48
IVACTHSI40425	10	8301	7300	4/21/2004	7009852522/JANIE HOLT	6118643527				C		415.36	415.36
IVACTHSI40425	10	8301	7300	4/21/2004	7009865924/PAUL KATZ	6117843932				C		69.19	69.19
IVACTHSI40425	10	8301	7300	4/21/2004	7009929759/JENNY BONNER	6102611196				C		121.21	121.21
IVACTHSI40425	10	8301	7300	4/21/2004	7009884903/DEENA DICK	6101810012				C		47.81	47.81
IVACTHSI40425	10	8301	7300	4/21/2004	7009914133/BRENDA SIMMONS	6094671024				C		32.08	32.08
IVACTHSI40425	10	8301	7300	4/21/2004	7009886441/BRENDA SIMMONS	6094671024				C		70.68	70.68
IVACTHSI40425	10	8301	7300	4/21/2004	7009911886/RUBEN GONZALES	6086902589				C		498.01	498.01
IVACTHSI40425	10	8301	7300	4/21/2004	7009877723/REBECCA PERRY	6547787244				C		63.98	63.98
IVACTHSI40425	10	8301	7300	4/21/2004	7009928564/ALICIA MARTINE	6077601122				C		36.56	36.56
IVACTHSI40425	10	8301	7300	4/21/2004	7009930394/STACEY MAPLES	6119643528				C		311.88	311.88
IVACTHSI40425	10	8301	7300	4/21/2004	7009924736/CBB - OFFICE	6075601104				C		92.94	92.94
IVACTHSI40425	10	8301	7300	4/21/2004	7009848300/CBB - OFFICE	6075601104				C		140.53	140.53
IVACTHSI40425	10	8301	7300	4/21/2004	7009868536/SHALENE VICK	6050802122				C		175.59	175.59
IVACTHSI40425	10	8301	7300	4/21/2004	7009848821/ERASERS/BATTER	6048910107				C		63.80	63.80
IVACTHSI40425	10	8301	7300	4/21/2004	7009927798/CHRISTIE OCHS	6041953625				C		28.68	28.68
IVACTHSI40425	10	8301	7300	4/21/2004	7009864823/SYLVA LOZOYAS	6040950256				C		108.64	108.64
IVACTHSI40425	10	8301	7300	4/21/2004	7009932806/SYLVA LOZOYA	6040950256				C		287.25	287.25
IVACTHSI40425	10	8301	7300	4/21/2004	7009889016/CORINA BUSTILL	6027964120				C		217.98	217.98
IVACTHSI40425	10	8301	7300	4/21/2004	7009855531/JOE GREEN	6019801237				C		685.51	685.51
IVACTHSI40425	10	8301	7300	4/21/2004	7009929377/GREEN/GARRISON	6019801237				C		91.69	91.69
IVACTHSI40425	10	8301	7300	4/21/2004	7009854735/JAN JONES	6011910366				C		42.08	42.08
IVACTHSI40425	10	8301	7300	4/21/2004	7009866594/SANDRA TAYLOR	6078601130				C		56.94	56.94
IVACTHSI40426	10	8301	7300	4/21/2004	7009875854/JAGAN/DR. SMIT	7943785874				C		156.91	156.91
IVACTHSI40426	10	8301	7300	4/21/2004	7009865699/TERESA HINES	7760781350				C		203.04	203.04
IVACTHSI40426	10	8301	7300	4/21/2004	7009923723/041604	7311783887				C		223.05	223.05
IVACTHSI40426	10	8301	7300	4/21/2004	7009849957/VICKI KEY	7834786627				C		74.68	74.68
IVACTHSI40426	10	8301	7300	4/21/2004	7009847537/SKI 4-12-04	7834786627				C		507.17	507.17
IVACTHSI40426	10	8301	7300	4/21/2004	7009451605/SKI	7834786627				C		211.96	211.96
IVACTHSI40426	10	8301	7300	4/21/2004	7009903876/JERRY HARALSON	7834786627				C		25.54	25.54
IVACTHSI40426	10	8301	7300	4/21/2004	7009917186/EMA REY	7810785770				C		122.88	122.88
IVACTHSI40426	10	8301	7300	4/21/2004	7009741217/PAULA PIERCE	7810785771				C		54.99	54.99
IVACTHSI40426	10	8301	7300	4/21/2004	7009910385/M GARNER	7804786531				C		41.89	41.89
IVACTHSI40426	10	8301	7300	4/21/2004	7009903570/JERRY HARALSON	7834786738				C		50.28	50.28
IVACTHSI40426	10	8301	7300	4/21/2004	7009854665/JANICE	7804786526				C		96.70	96.70

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IVACTHSI40426	10	8301	7300	4/21/2004	7009903203/JERRY HARALSON	7834786738				C		50.28	50.28
IVACTHSI40426	10	8301	7300	4/21/2004	7009845317/TERESA HINES	7760781350				C		63.92	63.92
IVACTHSI40426	10	8301	7300	4/21/2004	7009842887/REBECCA SLACK	7738789985				C		31.99	31.99
IVACTHSI40426	10	8301	7300	4/21/2004	7009906285/MICCB153	7709789805				C		78.00	78.00
IVACTHSI40426	10	8301	7300	4/21/2004	7009851029/RAUL MARTINEZ-	7705789798				C		169.81	169.81
IVACTHSI40426	10	8301	7300	4/21/2004	7009869035/WANDA RODRIGUE	7408787509				C		51.19	51.19
IVACTHSI40426	10	8301	7300	4/21/2004	7009824928/WANDA RODRIGUE	7408787509				C		75.56	75.56
IVACTHSI40426	10	8301	7300	4/21/2004	7009926202/N. BAILEY BY J	7405785934				C		38.68	38.68
IVACTHSI40426	10	8301	7300	4/21/2004	7009856896/PAULA SIMPSON	7404789351				C		31.80	31.80
IVACTHSI40426	10	8301	7300	4/21/2004	7009905679/CINDY MILLER	7846788775				C		85.80	85.80
IVACTHSI40426	10	8301	7300	4/21/2004	7009874943/JANICE	7804786526				C		53.20	53.20
IVACTHSI40426	10	8301	7300	4/21/2004	7009851583/DOLORES THAMES	8013786770				C		153.15	153.15
IVACTHSI40426	10	8301	7300	4/21/2004	7009879255/FRANCISCO SOTE	8268788809				C		92.97	92.97
IVACTHSI40426	10	8301	7300	4/21/2004	7009895424/CYNTHIA PARKER	8266788827				C		52.92	52.92
IVACTHSI40426	10	8301	7300	4/21/2004	7009776962/LINDA MULKEY	8265788826				C		94.19	94.19
IVACTHSI40426	10	8301	7300	4/21/2004	7009904959/SCD15TKA	8259788815				C		128.49	128.49
IVACTHSI40426	10	8301	7300	4/21/2004	7009883174/AD14TKA	8259788812				C		51.44	51.44
IVACTHSI40426	10	8301	7300	4/21/2004	7009867905/PEGGY SHERROD	8253783824				C		22.26	22.26
IVACTHSI40426	10	8301	7300	4/21/2004	7009877840/4-13-04	8054781310				C		180.15	180.15
IVACTHSI40426	10	8301	7300	4/21/2004	7009902120/ROXANE SKIPWOR	8043785814				C		268.16	268.16
IVACTHSI40426	10	8301	7300	4/21/2004	7009694279/JERRY HARALSON	7834786738				C		187.46	187.46
IVACTHSI40426	10	8301	7300	4/21/2004	7009871015/MAURIZIO CHIRI	8032779835				C		16.18	16.18
IVACTHSI40426	10	8301	7300	4/21/2004	7009930498/AMANDA MORALES	7103782449				C		124.32	124.32
IVACTHSI40426	10	8301	7300	4/21/2004	7009931399/SHALONDA GARCI	8012789934				C		736.50	736.50
IVACTHSI40426	10	8301	7300	4/21/2004	7009920930/CINDY MILLER	7846788775				C		27.83	27.83
IVACTHSI40426	10	8301	7300	4/21/2004	7009854497/CINDY MILLER	7846788775				C		40.01	40.01
IVACTHSI40426	10	8301	7300	4/21/2004	7009890705/VERONICA	7846788774				C		75.75	75.75
IVACTHSI40426	10	8301	7300	4/21/2004	7009854577/041204KJ	7841789268				C		83.47	83.47
IVACTHSI40426	10	8301	7300	4/21/2004	7009870999/TAMARRA MASON	7839786792				C		159.99	159.99
IVACTHSI40426	10	8301	7300	4/21/2004	7009869151/KELLY SUTTON	7839786792				C		519.61	519.61
IVACTHSI40426	10	8301	7300	4/21/2004	7009836241/KELLY SUTTON	7839786792				C		128.79	128.79
IVACTHSI40426	10	8301	7300	4/21/2004	7009890817/JERRY HARALSON	7834786865				C		57.31	57.31
IVACTHSI40426	10	8301	7300	4/21/2004	7009848100/ROXANE SKIPWOR	8043785814				C		195.70	195.70
IVACTHSI40426	10	8301	7300	4/21/2004	7009885241/EMILY	6752783143				C		81.85	81.85
IVACTHSI40426	10	8301	7300	4/21/2004	7009932554/INA URBATSCH	7400789640				C		76.93	76.93
IVACTHSI40426	10	8301	7300	4/21/2004	7009806834/GINGER PINEDA	6768784143				C		196.10	196.10
IVACTHSI40426	10	8301	7300	4/21/2004	7009877685/4-13-04	6765784140				C		49.22	49.22
IVACTHSI40426	10	8301	7300	4/21/2004	7009860851/4-12-04	6765784140				C		32.19	32.19
IVACTHSI40426	10	8301	7300	4/21/2004	7009857509/4-12-04	6765784140				C		52.49	52.49
IVACTHSI40426	10	8301	7300	4/21/2004	7009837016/INTERNAL MEDIC	6764784139				C		1.54	1.54
IVACTHSI40426	10	8301	7300	4/21/2004	7009907881/04/15/04	6763784138				C		135.00	135.00

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IVACTHSI40426	10	8301	7300	4/21/2004	7009848012/04/12/04	6763784138				C		333.58	333.58
IVACTHSI40426	10	8301	7300	4/21/2004	7009879333/PAUL TORRES	6769784144				C		96.00	96.00
IVACTHSI40426	10	8301	7300	4/21/2004	7009626688/YVETTE REYES	6759781269				C		157.47	157.47
IVACTHSI40426	10	8301	7300	4/21/2004	7009918087/PAUL TORRES	6769784144				C		130.72	130.72
IVACTHSI40426	10	8301	7300	4/21/2004	7009857229/DENA FORD	6746783137				C		29.93	29.93
IVACTHSI40426	10	8301	7300	4/21/2004	7009932247/SHANNA UHRICH	6744785801				C		511.08	511.08
IVACTHSI40426	10	8301	7300	4/21/2004	7009896096/JACKIE POWER	6743783134				C		108.26	108.26
IVACTHSI40426	10	8301	7300	4/21/2004	7009887366/JACKIE POWER	6743783134				C		110.22	110.22
IVACTHSI40426	10	8301	7300	4/21/2004	7009927545/GAYLE STEWART	6742785803				C		148.90	148.90
IVACTHSI40426	10	8301	7300	4/21/2004	0064488633/041304	6730782417				C		85.22	85.22
IVACTHSI40426	10	8301	7300	4/21/2004	7009921743/LAVOYCE NABORS	6730782417				C		41.95	41.95
IVACTHSI40426	10	8301	7300	4/21/2004	7009906044/LAVOYCE NABORS	6730782417				C		92.43	92.43
IVACTHSI40426	10	8301	7300	4/21/2004	7009874612/LAVOYCE NABORS	6730782417				C		670.10	670.10
IVACTHSI40426	10	8301	7300	4/21/2004	7009917541/YVETTE REYES	6759781269				C		102.40	102.40
IVACTHSI40426	10	8301	7300	4/21/2004	7009905844/ALMA GOMEZ	6824785441				C		229.02	229.02
IVACTHSI40426	10	8301	7300	4/21/2004	7009897409/JEAN STRAHLEND	6902782752				C		52.50	52.50
IVACTHSI40426	10	8301	7300	4/21/2004	7009849268/DEANNA PATTON	6886782419				C		77.07	77.07
IVACTHSI40426	10	8301	7300	4/21/2004	7009919108/DEANNA PATTON	6886782419				C		27.84	27.84
IVACTHSI40426	10	8301	7300	4/21/2004	7009906681/DEANNA PATTON	6886782419				C		68.63	68.63
IVACTHSI40426	10	8301	7300	4/21/2004	7009869535/JENNIFER WALL	6886781948				C		173.98	173.98
IVACTHSI40426	10	8301	7300	4/21/2004	7009806927/JENNIFER WALL	6886781948				C		79.95	79.95
IVACTHSI40426	10	8301	7300	4/21/2004	0064537568/	6885780356				C		17.26	17.26
IVACTHSI40426	10	8301	7300	4/21/2004	7009877485/MELONI AILLS	6851781896				C		103.00	103.00
IVACTHSI40426	10	8301	7300	4/21/2004	7009906517/COURTNEY NAVAR	6842785135				C		103.91	103.91
IVACTHSI40426	10	8301	7300	4/21/2004	7009913879/GINGER PINEDA	6768784143				C		169.53	169.53
IVACTHSI40426	10	8301	7300	4/21/2004	7009883212/CAROLYN WILLIS	6842785135				C		199.08	199.08
IVACTHSI40426	10	8301	7300	4/21/2004	7009898182/LEANDRA GOMEZ	6724781293				C		52.27	52.27
IVACTHSI40426	10	8301	7300	4/21/2004	7009860290/KRISTEN RODRIG	6780785258				C		184.98	184.98
IVACTHSI40426	10	8301	7300	4/21/2004	7009894638/C.MERROW	6777784523				C		168.96	168.96
IVACTHSI40426	10	8301	7300	4/21/2004	7009917834/GLORIA RODRIGU	6775784150				C		87.74	87.74
IVACTHSI40426	10	8301	7300	4/21/2004	7009887909/GLORIA RODRIGU	6775784150				C		166.98	166.98
IVACTHSI40426	10	8301	7300	4/21/2004	7009874874/GLORIA RODRIGU	6775784150				C		94.30	94.30
IVACTHSI40426	10	8301	7300	4/21/2004	7009849306/GLORIA RODRIGU	6775784150				C		71.88	71.88
IVACTHSI40426	10	8301	7300	4/21/2004	7009866818/PAUL TORRES	6771784774				C		25.25	25.25
IVACTHSI40426	10	8301	7300	4/21/2004	7009849332/GLORIA RODRIGU	6770784390				C		77.55	77.55
IVACTHSI40426	10	8301	7300	4/21/2004	7009856301/COURTNEY NAVAR	6842785135				C		46.00	46.00
IVACTHSI40427	10	8301	7300	4/29/2004	7009977429/LAVOYCE NABORS	6730782417				C		77.78	77.78
IVACTHSI40427	10	8301	7300	4/29/2004	7009992054/DENA FORD	6746783137				C		28.49	28.49
IVACTHSI40427	10	8301	7300	4/29/2004	0064488633/041304	6730782417				C		16.39	16.39
IVACTHSI40427	10	8301	7300	4/29/2004	7009977753/CEB42104	6731781300				C		507.40	507.40
IVACTHSI40427	10	8301	7300	4/29/2004	7009944781/JAN PUMPHREY	6742783133				C		85.78	85.78

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IVACTHSI40427	10	8301	7300	4/29/2004	7009946389/JACKIE POWER	6743783134				C		29.81	29.81
IVACTHSI40427	10	8301	7300	4/29/2004	7009954522/JACKIE POWER	6743783134				C		151.68	151.68
IVACTHSI40427	10	8301	7300	4/29/2004	7009986559/S GARDEA	6026965134				C		73.68	73.68
IVACTHSI40427	10	8301	7300	4/29/2004	7010011304/JACKIE POWER	6743783134				C		129.04	129.04
IVACTHSI40427	10	8301	7300	4/29/2004	7009960900/CHERYL HUTTON	6723782268				C		170.07	170.07
IVACTHSI40427	10	8301	7300	4/29/2004	7009949037/EMILY HUTSON	6752783143				C		169.84	169.84
IVACTHSI40427	10	8301	7300	4/29/2004	7010013390/LESLEY WILMETH	6013911966				C		57.17	57.17
IVACTHSI40427	10	8301	7300	4/29/2004	7009953092/NANCY WILLIS	6019801237				C		37.76	37.76
IVACTHSI40427	10	8301	7300	4/29/2004	7010001853/NANCY WILLIS	6019801237				C		48.53	48.53
IVACTHSI40427	10	8301	7300	4/29/2004	7009954805/SYLVIA BRADLEY	6022910364				C		44.90	44.90
IVACTHSI40427	10	8301	7300	4/29/2004	0064562284/041904	6717782313				C		299.99	299.99
IVACTHSI40427	10	8301	7300	4/29/2004	7009973178/JACKIE POWER	6743783134				C		31.23	31.23
IVACTHSI40427	10	8301	7300	4/29/2004	7009939727/PATTI BLAIR	6721781321				C		69.88	69.88
IVACTHSI40427	10	8301	7300	4/29/2004	7009985596/LORI FRANCO -F	6718781287				C		43.58	43.58
IVACTHSI40427	10	8301	7300	4/29/2004	7010000933/LORI FRANCO-FA	6718781287				C		75.73	75.73
IVACTHSI40427	10	8301	7300	4/29/2004	7009995985/JUDY MCBEE	6719781302				C		180.96	180.96
IVACTHSI40427	10	8301	7300	4/29/2004	0064618247/ANDI	6719782058				C		6.80	6.80
IVACTHSI40427	10	8301	7300	4/29/2004	7009948851/ANDI LASTOKA	6719782058				C		204.68	204.68
IVACTHSI40427	10	8301	7300	4/29/2004	7009949228/ANDI LASTOKA	6719782058				C		87.97	87.97
IVACTHSI40427	10	8301	7300	4/29/2004	7009941156/LAVOYCE NABOR	6730782417				C		45.02	45.02
IVACTHSI40427	10	8301	7300	4/29/2004	7010013539/JOE GUERRA STE	6719789052				C		57.22	57.22
IVACTHSI40427	10	8301	7300	4/29/2004	7010013335/CHERYL HUTTON	6723782268				C		98.82	98.82
IVACTHSI40427	10	8301	7300	4/29/2004	7009972151/LESLEY WILMETH	6013911966				C		32.92	32.92
IVACTHSI40427	10	8301	7300	4/29/2004	7009948538/PATTI BLAIR	6721781321				C		34.00	34.00
IVACTHSI40427	10	8301	7300	4/29/2004	7009926390/RUTH DE LEON	6722781330				C		32.79	32.79
IVACTHSI40427	10	8301	7300	4/29/2004	7009919994/RUTH DELEON	6722781330				C		38.99	38.99
IVACTHSI40427	10	8301	7300	4/29/2004	7009977716/CHERYL HUTTON	6723781292				C		238.66	238.66
IVACTHSI40427	10	8301	7300	4/29/2004	7009932806/SYLVIA LOZOYA	6040950256				C		23.28	23.28
IVACTHSI40427	10	8301	7300	4/29/2004	7009975594/JOE GUERRA STE	6719789052				C		33.06	33.06
IVACTHSI40427	10	8301	7300	4/29/2004	7010017627/TONYA LARA	6397782578				C		42.82	42.82
IVACTHSI40427	10	8301	7300	4/29/2004	7010001430/MARTY STEPHENS	6117843620				C		142.46	142.46
IVACTHSI40427	10	8301	7300	4/29/2004	7009949929/JANIE HOLT	6118643527				C		68.89	68.89
IVACTHSI40427	10	8301	7300	4/29/2004	7009959778/JANIE HOLT	6118643527				C		69.98	69.98
IVACTHSI40427	10	8301	7300	4/29/2004	7009954404/KRISTEN RODRIG	6162605256				C		240.56	240.56
IVACTHSI40427	10	8301	7300	4/29/2004	7010017365/LINDA REYES	6173615446				C		41.90	41.90
IVACTHSI40427	10	8301	7300	4/29/2004	7009940496/MARILYN NOWELL	6024960041				C		125.29	125.29
IVACTHSI40427	10	8301	7300	4/29/2004	7009968949/BRENDA THOMAS	6397782578				C		260.37	260.37
IVACTHSI40427	10	8301	7300	4/29/2004	7009987772/BRENDA SIMMONS	6094671024				C		265.95	265.95
IVACTHSI40427	10	8301	7300	4/29/2004	7009975004/JENNIFER WEAVE	6418781207				C		52.99	52.99
IVACTHSI40427	10	8301	7300	4/29/2004	7009968591/DARLENE PETTY	6440783295				C		58.39	58.39
IVACTHSI40427	10	8301	7300	4/29/2004	7009982540/AMADOR VILLASE	6448753526				C		113.41	113.41

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IVACTHSI40427	10	8301	7300	4/29/2004	7009997155/STOCCO	6587782928				C		79.98	79.98
IVACTHSI40427	10	8301	7300	4/29/2004	7010014898/DEBORAH SUAREZ	6596782935				C		71.27	71.27
IVACTHSI40427	10	8301	7300	4/29/2004	7009953791/ALI ROGHANI	6597779844				C		29.82	29.82
IVACTHSI40427	10	8301	7300	4/29/2004	7009949585/TERRI CALDERON	6178909322				C		35.20	35.20
IVACTHSI40427	10	8301	7300	4/29/2004	7009953149/HILDA CORDERO	6057919783				C		56.50	56.50
IVACTHSI40427	10	8301	7300	4/29/2004	7009964999/APR20	6040950605				C		91.67	91.67
IVACTHSI40427	10	8301	7300	4/29/2004	7009985700/MELISSA HORTON	6040957059				C		219.53	219.53
IVACTHSI40427	10	8301	7300	4/29/2004	7009957020/LINDA RHEA	6042955154				C		368.33	368.33
IVACTHSI40427	10	8301	7300	4/29/2004	7010018172/BATTERIES 9 VO	6048910107				C		50.00	50.00
IVACTHSI40427	10	8301	7300	4/29/2004	7009991217/LEANDRA GOMEZ	6724781293				C		102.47	102.47
IVACTHSI40427	10	8301	7300	4/29/2004	7010005930/DENIESE SMITH	6706781951				C		339.19	339.19
IVACTHSI40427	10	8301	7300	4/29/2004	7010016489/JENNY BONNER	6102611196				C		139.74	139.74
IVACTHSI40427	10	8301	7300	4/29/2004	7009950868/DENIESE SMITH	6706781951				C		481.56	481.56
IVACTHSI40427	10	8301	7300	4/29/2004	7009949131/MELISSA VERA	6101810012				C		113.70	113.70
IVACTHSI40427	10	8301	7300	4/29/2004	7009994561/CBB - OFFICE	6075601104				C		494.65	494.65
IVACTHSI40427	10	8301	7300	4/29/2004	7010019735/APRIL JONES	6083910038				C		57.81	57.81
IVACTHSI40427	10	8301	7300	4/29/2004	7009991975/KATHY EVANS	6094621198				C		293.09	293.09
IVACTHSI40427	10	8301	7300	4/29/2004	7009940952/BRENDA SIMMONS	6094671024				C		55.98	55.98
IVACTHSI40427	10	8301	7300	4/29/2004	7009958622/BRENDA SIMMONS	6094671024				C		32.02	32.02
IVACTHSI40427	10	8301	7300	4/29/2004	7010008811/LINDA RHEA	6042955154				C		169.98	169.98
IVACTHSI40427	10	8301	7300	4/29/2004	7009950868/DENIESE SMITH	6050809738				C		14.16	14.16
IVACTHSI40427	10	8301	7300	4/29/2004	7009940376/CYNTHIACAMARIL	6702781242				C		172.25	172.25
IVACTHSI40427	10	8301	7300	4/29/2004	7009906693/JULIAHINOJOS	6712785107				C		13.44	13.44
IVACTHSI40427	10	8301	7300	4/29/2004	7009955584/PAM CAMARILLO	6709783368				C		108.77	108.77
IVACTHSI40427	10	8301	7300	4/29/2004	7009937891/LAURA OLIVAS	6707784135				C		298.14	298.14
IVACTHSI40427	10	8301	7300	4/29/2004	7010000269/SUSAN TURNER	6706789063				C		28.47	28.47
IVACTHSI40427	10	8301	7300	4/29/2004	7009976976/SUSAN TURNER	6706789063				C		32.43	32.43
IVACTHSI40427	10	8301	7300	4/29/2004	7010009624/KIM JOHNSON	6706780174				C		65.98	65.98
IVACTHSI40427	10	8301	7300	4/29/2004	7009965380/ANGELA PERKINS	6705785601				C		63.37	63.37
IVACTHSI40427	10	8301	7300	4/29/2004	7009956900/ANGELA PERKINS	6705785601				C		195.00	195.00
IVACTHSI40427	10	8301	7300	4/29/2004	7009887512/ANGELA PERKINS	6705785601				C		497.62	497.62
IVACTHSI40427	10	8301	7300	4/29/2004	7010010919/IRENE GONZALES	6705785109				C		77.55	77.55
IVACTHSI40427	10	8301	7300	4/29/2004	7009965023/JULIAHINOJOS	6712785107				C		102.74	102.74
IVACTHSI40427	10	8301	7300	4/29/2004	7009979357/CYNTHIACAMARIL	6702781242				C		51.45	51.45
IVACTHSI40427	10	8301	7300	4/29/2004	7010021190/JOSIEF/CS	6617784126				C		28.99	28.99
IVACTHSI40427	10	8301	7300	4/29/2004	7009993630/JOSIEF/CS	6617784126				C		31.20	31.20
IVACTHSI40427	10	8301	7300	4/29/2004	7009932383/JOSIEF/CS	6617784126				C		67.55	67.55
IVACTHSI40427	10	8301	7300	4/29/2004	7009997387/JEANETTE ARMST	6601783123				C		51.98	51.98
IVACTHSI40427	10	8301	7300	4/29/2004	7009942704/JEANETTE ARMST	6601783123				C		979.96	979.96
IVACTHSI40427	10	8301	7300	4/29/2004	7009925910/JEANETTE ARMST	6601783123				C		49.47	49.47
IVACTHSI40427	10	8301	7300	4/29/2004	7009963847/JEANETTE ARMST	6601783123				C		283.51	283.51

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IVACTHSI40427	10	8301	7300	4/29/2004	7010003139/PATRICK KING	6009845911				C		175.71	175.71
IVACTHSI40427	10	8301	7300	4/29/2004	7009977689/LA WANA BOYD	6009843940				C		74.38	74.38
IVACTHSI40427	10	8301	7300	4/29/2004	7010013446/KATHY COLLIE	6717782313				C		56.33	56.33
IVACTHSI40427	10	8301	7300	4/29/2004	7009868536/SHALENE VICK	6050802122				C		241.46	241.46
IVACTHSI40427	10	8301	7300	4/29/2004	7009993252/IRENE GONZALES	6705785109				C		359.62	359.62
IVACTHSI40427	10	8301	7300	4/29/2004	7010020539/ISELA AGUNDIS	6716781285				C		56.87	56.87
IVACTHSI40427	10	8301	7300	4/29/2004	7009993190/KATHY COLLIE	6717781286				C		105.73	105.73
IVACTHSI40427	10	8301	7300	4/29/2004	7010002751/KATHY COLLIE	6717782313				C		32.82	32.82
IVACTHSI40427	10	8301	7300	4/29/2004	7009992162/MAYRAALVAREZ	6712785107				C		103.99	103.99
IVACTHSI40427	10	8301	7300	4/29/2004	7009986443/ISELA AGUNDIS	6716781285				C		114.51	114.51
IVACTHSI40427	10	8301	7300	4/29/2004	7010009127/JULIAHINOJOS	6712785107				C		195.30	195.30
IVACTHSI40427	10	8301	7300	4/29/2004	7009947508/JOSIEF/CS	6617784126				C		177.93	177.93
IVACTHSI40427	10	8301	7300	4/29/2004	7009987109/MELISSA MCCALL	6712785107				C		28.56	28.56
IVACTHSI40428	10	8301	7300	4/29/2004	7009441905/MARGIE CORDOVA	7841789271				C		24.71	24.71
IVACTHSI40428	10	8301	7300	4/29/2004	7009869151/KELLY SUTTON	7839786792				C		177.95	177.95
IVACTHSI40428	10	8301	7300	4/29/2004	7010003092/M GARNER	7804786531				C		58.96	58.96
IVACTHSI40428	10	8301	7300	4/29/2004	7009991430/VERONICA	7846788774				C		98.28	98.28
IVACTHSI40428	10	8301	7300	4/29/2004	7009949410/TERRI STANLEY	7834786738				C		163.33	163.33
IVACTHSI40428	10	8301	7300	4/29/2004	7010021049/VERONICA	7846788774				C		100.89	100.89
IVACTHSI40428	10	8301	7300	4/29/2004	7010006953/STOREKEEPER	7836786707				C		172.56	172.56
IVACTHSI40428	10	8301	7300	4/29/2004	7009951335/STOREKEEPER	7836786707				C		157.34	157.34
IVACTHSI40428	10	8301	7300	4/29/2004	7009956984/DONNACECIL	7834788547				C		128.69	128.69
IVACTHSI40428	10	8301	7300	4/29/2004	7009998721/JANIE HOLT/RAK	7716785948				C		29.67	29.67
IVACTHSI40428	10	8301	7300	4/29/2004	7009937544/MYRNA ARVIZO	7401781017				C		46.34	46.34
IVACTHSI40428	10	8301	7300	4/29/2004	7009955122/REJEANNE SYLVE	7404789217				C		83.67	83.67
IVACTHSI40428	10	8301	7300	4/29/2004	7010017249/DR. AHSAN/JHOL	7405785934				C		26.23	26.23
IVACTHSI40428	10	8301	7300	4/29/2004	7009949352/WANDA RODRIGUE	7408787509				C		122.91	122.91
IVACTHSI40428	10	8301	7300	4/29/2004	7010011981/WANDA RODRIGUE	7408787509				C		51.85	51.85
IVACTHSI40428	10	8301	7300	4/29/2004	7009956522/DONNACECIL	7834783555				C		372.32	372.32
IVACTHSI40428	10	8301	7300	4/29/2004	7009958965/MS6591/HAMOOD	7709780019				C		148.09	148.09
IVACTHSI40428	10	8301	7300	4/29/2004	7009994668/CINDY MILLER	7846788775				C		105.28	105.28
IVACTHSI40428	10	8301	7300	4/29/2004	7009949443/PCD19TKA	7804786522				C		94.54	94.54
IVACTHSI40428	10	8301	7300	4/29/2004	0064468838/MEDICAL DEPT.	7804786524				C		11.18	11.18
IVACTHSI40428	10	8301	7300	4/29/2004	0064590527/042104	7804786524				C		138.80	138.80
IVACTHSI40428	10	8301	7300	4/29/2004	7009993187/JANICE	7804786526				C		174.39	174.39
IVACTHSI40428	10	8301	7300	4/29/2004	0064447628/NWTH POISON CT	7890785933				C		26.00	26.00
IVACTHSI40428	10	8301	7300	4/29/2004	7009978456/CSHUMARD	7810785769				C		38.76	38.76
IVACTHSI40428	10	8301	7300	4/29/2004	7010015012/CBBGC587	7707780022				C		26.69	26.69
IVACTHSI40428	10	8301	7300	4/29/2004	7009938009/PAUL TORRES	6771784774				C		117.00	117.00
IVACTHSI40428	10	8301	7300	4/29/2004	0064577010/042004	6765784140				C		142.64	142.64
IVACTHSI40428	10	8301	7300	4/29/2004	7009940335/4-19-04	6765784140				C		28.98	28.98

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IVACTHSI40428	10	8301	7300	4/29/2004	7009958101/4-20-04	6765784140				C		162.80	162.80
IVACTHSI40428	10	8301	7300	4/29/2004	7009995080/4-22-04	6765784140				C		269.91	269.91
IVACTHSI40428	10	8301	7300	4/29/2004	7010006073/4-22-04	6765784140				C		75.03	75.03
IVACTHSI40428	10	8301	7300	4/29/2004	7009702519/MAGGIE MARSH	6767784142				C		118.80	118.80
IVACTHSI40428	10	8301	7300	4/29/2004	7009939284/JULISSA ELICER	6769784144				C		80.89	80.89
IVACTHSI40428	10	8301	7300	4/29/2004	7009941261/JULISSA ELICER	6769784144				C		32.97	32.97
IVACTHSI40428	10	8301	7300	4/29/2004	7009948808/MARIA SCHILL	6769784144				C		103.96	103.96
IVACTHSI40428	10	8301	7300	4/29/2004	7009938294/PAUL TORRES	6769784144				C		34.62	34.62
IVACTHSI40428	10	8301	7300	4/29/2004	7009959822/PAUL TORRES	6769784144				C		68.18	68.18
IVACTHSI40428	10	8301	7300	4/29/2004	7009994533/JERRY HENDRICK	7886788615				C		81.02	81.02
IVACTHSI40428	10	8301	7300	4/29/2004	7009987660/4/21/04	6761784136				C		1,356.70	1,356.70
IVACTHSI40428	10	8301	7300	4/29/2004	7010020403/HEATHER MAPLES	7846788776				C		259.04	259.04
IVACTHSI40428	10	8301	7300	4/29/2004	7009986553/ROSA RODRIGUEZ	6774784149				C		338.58	338.58
IVACTHSI40428	10	8301	7300	4/29/2004	7010021219/LORI LIECK	8070785261				C		95.95	95.95
IVACTHSI40428	10	8301	7300	4/29/2004	7009962847/GLORIA RODRIGU	6775784150				C		584.14	584.14
IVACTHSI40428	10	8301	7300	4/29/2004	7009954927/DR. LISA POPP	7400789641				C		48.97	48.97
IVACTHSI40428	10	8301	7300	4/29/2004	7009937575/C. MERROW	6777784523				C		205.70	205.70
IVACTHSI40428	10	8301	7300	4/29/2004	7010021007/ALMA GOMEZ	6824785441				C		496.72	496.72
IVACTHSI40428	10	8301	7300	4/29/2004	7009938477/CAROLYN WILLIS	6842785135				C		63.98	63.98
IVACTHSI40428	10	8301	7300	4/29/2004	7009917541/YVETTE REYES	6759781269				C		154.74	154.74
IVACTHSI40428	10	8301	7300	4/29/2004	7009931635/SHALONDA GARCI	8012789934				C		45.42	45.42
IVACTHSI40428	10	8301	7300	4/29/2004	7009937828/KATHRYN MCMAHO	7978779919				C		73.20	73.20
IVACTHSI40428	10	8301	7300	4/29/2004	7009994614/JERRY HENDRICK	7886788615				C		44.80	44.80
IVACTHSI40428	10	8301	7300	4/29/2004	7010017527/PAUL TORRES	6769784144				C		26.39	26.39
IVACTHSI40428	10	8301	7300	4/29/2004	7009980320/CYNTHIA PARKER	8266788827				C		84.12	84.12
IVACTHSI40428	10	8301	7300	4/29/2004	7010014431/042304	7311783887				C		28.62	28.62
IVACTHSI40428	10	8301	7300	4/29/2004	0064462525/PCD5 ACS	8259788798				C		71.80	71.80
IVACTHSI40428	10	8301	7300	4/29/2004	7009968371/RICHARD D. PIE	6752783143				C		193.95	193.95
IVACTHSI40428	10	8301	7300	4/29/2004	7010006562/GEORGINA BOZNO	6851781896				C		134.76	134.76
IVACTHSI40428	10	8301	7300	4/29/2004	7010015039/DEBORAH SUAREZ	8039789840				C		39.75	39.75
IVACTHSI40428	10	8301	7300	4/29/2004	7009962120/ROXANE SKIPWOR	8043785814				C		220.31	220.31
IVACTHSI40428	10	8301	7300	4/29/2004	7009938926/MYRNA ARVIZO	8256781357				C		48.63	48.63
IVACTHSI40428	10	8301	7300	4/29/2004	7009968621/LINDA MULKEY	8265788826				C		95.98	95.98
IVACTHSI40428	10	8301	7300	4/29/2004	7009973642/MELONI AILLS	6851781896				C		49.39	49.39
IVACTHSI40428	10	8301	7300	4/29/2004	7010013054/KRISTEN VICKER	6885780356				C		42.60	42.60
IVACTHSI40428	10	8301	7300	4/29/2004	7009954662/LORETTA JORDAN	6886781948				C		85.97	85.97
IVACTHSI40428	10	8301	7300	4/29/2004	7009941676/JEAN BARDY	6886782107				C		158.86	158.86
IVACTHSI40428	10	8301	7300	4/29/2004	7009985578/BEVERLYCHILTON	6903782399				C		28.43	28.43
IVACTHSI40428	10	8301	7300	4/29/2004	0064599521/	7103782449				C		31.49	31.49
IVACTHSI40428	10	8301	7300	4/29/2004	7009974832/ELLENPATTERSON	7305783935				C		146.41	146.41
IVACTHSI40428	10	8301	7300	4/29/2004	7010002800/WD22CWC	8259788814				C		114.60	114.60

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IVACTHSI40429	10	8301	7300	5/7/2004	7009942704/JEANETTE ARMST	6601783123				C		35.26	35.26
IVACTHSI40429	10	8301	7300	5/7/2004	7010099166/JENNIFER WEAVE	6418781207				C		60.01	60.01
IVACTHSI40429	10	8301	7300	5/7/2004	7010045616/JAN EDMISTER	6006919328				C		25.20	25.20
IVACTHSI40429	10	8301	7300	5/7/2004	7010033696/JAN EDMISTER	6006919328				C		46.98	46.98
IVACTHSI40429	10	8301	7300	5/7/2004	7010045483/SUE USSERY	6009843756				C		98.97	98.97
IVACTHSI40429	10	8301	7300	5/7/2004	0064692404/	6006919328				C		63.31	63.31
IVACTHSI40429	10	8301	7300	5/7/2004	7010102119/LA WANA BOYD	6612783602				C		163.66	163.66
IVACTHSI40429	10	8301	7300	5/7/2004	7010090329/JEANETTE ARMST	6601783123				C		108.41	108.41
IVACTHSI40429	10	8301	7300	5/7/2004	7010074339/GAYLE FERGUSON	6005910603				C		56.16	56.16
IVACTHSI40429	10	8301	7300	5/7/2004	7010031535/JEANETTE ARMST	6601783123				C		111.25	111.25
IVACTHSI40429	10	8301	7300	5/7/2004	7010073851/GAYLE FERGUSON	6005910603				C		54.79	54.79
IVACTHSI40429	10	8301	7300	5/7/2004	7010099605/DEBORAH SUAREZ	6596782935				C		41.90	41.90
IVACTHSI40429	10	8301	7300	5/7/2004	0064633724/042604	6546781010				C		85.98	85.98
IVACTHSI40429	10	8301	7300	5/7/2004	7010108856/BRENDA SIMMONS	6536789691				C		49.46	49.46
IVACTHSI40429	10	8301	7300	5/7/2004	7010082845/BRENDA SIMMONS	6536787236				C		215.46	215.46
IVACTHSI40429	10	8301	7300	5/7/2004	7010032922/BRENDA SIMMONS	6536787236				C		90.48	90.48
IVACTHSI40429	10	8301	7300	5/7/2004	7010089193/CBBBLS	8019780038				C		81.64	81.64
IVACTHSI40429	10	8301	7300	5/7/2004	7010110073/AMADOR VILLASE	6448753526				C		24.99	24.99
IVACTHSI40429	10	8301	7300	5/7/2004	7010057073/CYNTHIA COLMER	6443789946				C		34.98	34.98
IVACTHSI40429	10	8301	7300	5/7/2004	7010044542/CYNTHIA COLMER	6443789946				C		29.82	29.82
IVACTHSI40429	10	8301	7300	5/7/2004	7010099656/JENNIFER WEAVE	6418781207				C		42.59	42.59
IVACTHSI40429	10	8301	7300	5/7/2004	7010049935/JEANETTE ARMST	6601783123				C		60.79	60.79
IVACTHSI40429	10	8301	7300	5/7/2004	7010109827/BELINDA SANCHE	6702781267				C		160.86	160.86
IVACTHSI40429	10	8301	7300	5/7/2004	7010032845/MAYRAALVAREZ	6712785107				C		207.00	207.00
IVACTHSI40429	10	8301	7300	5/7/2004	7010035104/MAYRAALVAREZ	6712785107				C		104.85	104.85
IVACTHSI40429	10	8301	7300	5/7/2004	7009932300/JOSIEF4LARRY E	6707784135				C		2,526.28	2,526.28
IVACTHSI40429	10	8301	7300	5/7/2004	7010087274/COMPUTER SERVI	6707784135				C		69.99	69.99
IVACTHSI40429	10	8301	7300	5/7/2004	7010104313/SUSAN TURNER	6706789063				C		119.87	119.87
IVACTHSI40429	10	8301	7300	5/7/2004	7010081352/KATHERINE WRIG	6706782515				C		31.40	31.40
IVACTHSI40429	10	8301	7300	5/7/2004	7010042523/KATHERINE WRIG	6706782515				C		50.40	50.40
IVACTHSI40429	10	8301	7300	5/7/2004	7010043983/DEBBIE RAMSEY	6705785634				C		247.36	247.36
IVACTHSI40429	10	8301	7300	5/7/2004	7010079880/ANGELA PERKINS	6705785601				C		160.19	160.19
IVACTHSI40429	10	8301	7300	5/7/2004	7010042052/MAYRAALVAREZ	6712785107				C		77.54	77.54
IVACTHSI40429	10	8301	7300	5/7/2004	7010096820/JAN EDMISTER	6006919328				C		94.00	94.00
IVACTHSI40429	10	8301	7300	5/7/2004	7010064784/ANGELA PERKINS	6705785601				C		65.25	65.25
IVACTHSI40429	10	8301	7300	5/7/2004	7010027606/MAYRAALVAREZ	6712785107				C		150.55	150.55
IVACTHSI40429	10	8301	7300	5/7/2004	7010046551/MAYRAALVAREZ	6712785107				C		782.02	782.02
IVACTHSI40429	10	8301	7300	5/7/2004	7010029088/CINDYCAMARILLO	6702781242				C		472.11	472.11
IVACTHSI40429	10	8301	7300	5/7/2004	7010094281/GAIL NUNN	6700782030				C		103.74	103.74
IVACTHSI40429	10	8301	7300	5/7/2004	7010025175/GAIL NUNN	6700782030				C		180.12	180.12
IVACTHSI40429	10	8301	7300	5/7/2004	7010052202/MAYRAALVAREZ	6712785107				C		188.19	188.19

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IVACTHSI40429	10	8301	7300	5/7/2004	7010060480/MAYRAALVAREZ	6712785107				C		122.95	122.95
IVACTHSI40429	10	8301	7300	5/7/2004	7010044562/ISELA AGUNDIS	6716781285				C		89.36	89.36
IVACTHSI40429	10	8301	7300	5/7/2004	7010093649/ISELA AGUNDIS	6716781285				C		162.80	162.80
IVACTHSI40429	10	8301	7300	5/7/2004	7010057448/JOSIEF/CS	6617784126				C		46.51	46.51
IVACTHSI40429	10	8301	7300	5/7/2004	7010037787/JOSIEF/CS	6617784126				C		37.17	37.17
IVACTHSI40429	10	8301	7300	5/7/2004	7010045541/SUE USSERY	6612783602				C		173.94	173.94
IVACTHSI40429	10	8301	7300	5/7/2004	7010079739/ANGELA PERKINS	6705785601				C		3.77	3.77
IVACTHSI40429	10	8301	7300	5/7/2004	7010099228/DENIESE SMITH	6050809738				C		28.99	28.99
IVACTHSI40429	10	8301	7300	5/7/2004	7010104442/NANCY WILLIS	6019801237				C		273.00	273.00
IVACTHSI40429	10	8301	7300	5/7/2004	7010055294/SYLVA BRADLEY	6022910364				C		347.88	347.88
IVACTHSI40429	10	8301	7300	5/7/2004	7010086073/MARY GUADALCAZ	6103612508				C		240.47	240.47
IVACTHSI40429	10	8301	7300	5/7/2004	7010101309/BOXES	6023920033				C		79.26	79.26
IVACTHSI40429	10	8301	7300	5/7/2004	7010035221/MARILYN NOWELL	6024960041				C		92.88	92.88
IVACTHSI40429	10	8301	7300	5/7/2004	7010027968/RONALD HANCOCK	6040950256				C		39.45	39.45
IVACTHSI40429	10	8301	7300	5/7/2004	7010094158/KIM JOHNSON	6050800029				C		676.70	676.70
IVACTHSI40429	10	8301	7300	5/7/2004	7010055583/SHALENE VICK	6050802122				C		176.98	176.98
IVACTHSI40429	10	8301	7300	5/7/2004	7009993465/SHALENE VICK	6050802122				C		94.09	94.09
IVACTHSI40429	10	8301	7300	5/7/2004	7010071898/KAREN	6050809319				C		62.51	62.51
IVACTHSI40429	10	8301	7300	5/7/2004	7009972151/LESLEY WILMETH	6013911966				C		310.83	310.83
IVACTHSI40429	10	8301	7300	5/7/2004	7010090946/CREIGNER	6106611192				C		2,218.21	2,218.21
IVACTHSI40429	10	8301	7300	5/7/2004	7010024873/CHERYL WARREN	6110669199				C		37.98	37.98
IVACTHSI40429	10	8301	7300	5/7/2004	7010108706/DENIESE SMITH	6050809738				C		71.07	71.07
IVACTHSI40429	10	8301	7300	5/7/2004	7010076492/TRACIE SMITH	6050809738				C		195.81	195.81
IVACTHSI40429	10	8301	7300	5/7/2004	7010092659/CBB - OFFICE	6075601104				C		31.47	31.47
IVACTHSI40429	10	8301	7300	5/7/2004	7010109695/CBB - OFFICE	6075601104				C		59.98	59.98
IVACTHSI40429	10	8301	7300	5/7/2004	7010057100/JENNIFER WEAVE	6418781207				C		72.89	72.89
IVACTHSI40429	10	8301	7300	5/7/2004	7010091578/PHRRLN042904	6078979902				C		27.98	27.98
IVACTHSI40429	10	8301	7300	5/7/2004	7010056977/DAWN BENDER	6081979212				C		122.05	122.05
IVACTHSI40429	10	8301	7300	5/7/2004	7010025341/BRENDA SIMMONS	6094671024				C		33.08	33.08
IVACTHSI40429	10	8301	7300	5/7/2004	7010047131/LETA HAMILTON	6094671024				C		284.91	284.91
IVACTHSI40429	10	8301	7300	5/7/2004	7010062624/MARY POWELL	6094820011				C		446.03	446.03
IVACTHSI40429	10	8301	7300	5/7/2004	7010099834/FAYE SCOTT	6107611194				C		104.22	104.22
IVACTHSI40429	10	8301	7300	5/7/2004	7010055135/TERRI CALDERON	6178909322				C		40.68	40.68
IVACTHSI40429	10	8301	7300	5/7/2004	7010043156/JENNIFER WEAVE	6418781207				C		128.64	128.64
IVACTHSI40429	10	8301	7300	5/7/2004	7010026747/RUBY MUTH	6401782609				C		179.48	179.48
IVACTHSI40429	10	8301	7300	5/7/2004	7009859358/RUBY MUTH	6401782609				C		248.97	248.97
IVACTHSI40429	10	8301	7300	5/7/2004	0064645258/	6401782609				C		17.86	17.86
IVACTHSI40429	10	8301	7300	5/7/2004	0064660723/	6397782578				C		174.97	174.97
IVACTHSI40429	10	8301	7300	5/7/2004	7009929083/PEGGY A. DYESS	6349781002				C		18.90	18.90
IVACTHSI40429	10	8301	7300	5/7/2004	7010024625/PATTI BLAIR	6326789342				C		33.68	33.68
IVACTHSI40429	10	8301	7300	5/7/2004	7010022288/YVETTE NAKASHI	6321781101				C		190.18	190.18

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IVACTHSI40429	10	8301	7300	5/7/2004	0064699858/043004	6317784550				C		41.94	41.94
IVACTHSI40429	10	8301	7300	5/7/2004	7010034776/CONNIE ROSALES	6219901264				C		297.06	297.06
IVACTHSI40429	10	8301	7300	5/7/2004	7010031723/FOLDERS	6023920033				C		30.69	30.69
IVACTHSI40429	10	8301	7300	5/7/2004	7010102288/BLANCA A. GREE	6190884515				C		1,082.67	1,082.67
IVACTHSI40429	10	8301	7300	5/7/2004	7010044577/BELINDA HUGHES	6012917344				C		97.14	97.14
IVACTHSI40429	10	8301	7300	5/7/2004	7010085369/MS 7744	6178905203				C		34.98	34.98
IVACTHSI40429	10	8301	7300	5/7/2004	7010054847/JAN JONES	6011910366				C		26.46	26.46
IVACTHSI40429	10	8301	7300	5/7/2004	7010043653/CDS	6112669309				C		238.54	238.54
IVACTHSI40429	10	8301	7300	5/7/2004	7010090531/LABELS	6112669309				C		65.73	65.73
IVACTHSI40429	10	8301	7300	5/7/2004	7010093730/BLANCA GREENE	6190884515				C		74.79	74.79
IVACTHSI40429	10	8301	7300	5/7/2004	7010086954/YEAR END	6112669309				C		910.45	910.45
IVACTHSI40429	10	8301	7300	5/7/2004	7010105732/JANIE HOLT	6118643527				C		38.13	38.13
IVACTHSI40429	10	8301	7300	5/7/2004	7010024124/LA WANA BOYD	6009843940				C		17.50	17.50
IVACTHSI40429	10	8301	7300	5/7/2004	7009977689/LA WANA BOYD	6009843940				C		5.29	5.29
IVACTHSI40429	10	8301	7300	5/7/2004	7010078534/LA WANA BOYD	6009843940				C		21.20	21.20
IVACTHSI40429	10	8301	7300	5/7/2004	7010051741/JANIE HOLT	6118643527				C		41.44	41.44
IVACTHSI40429	10	8301	7300	5/7/2004	7010072790/JANIE HOLT	6118643527				C		98.56	98.56
IVACTHSI40430	10	8301	7300	5/6/2004	7010077403/GLORIA RODRIGU	6775784150				C		147.52	147.52
IVACTHSI40430	10	8301	7300	5/6/2004	0064684625/PAUL TORRES	6769781265				C		57.19	57.19
IVACTHSI40430	10	8301	7300	5/6/2004	7010038626/PAUL TORRES	6769781265				C		252.91	252.91
IVACTHSI40430	10	8301	7300	5/6/2004	7010038383/PAUL TORRES	6769784144				C		18.29	18.29
IVACTHSI40430	10	8301	7300	5/6/2004	7010064625/PAUL TORRES	6769784144				C		29.98	29.98
IVACTHSI40430	10	8301	7300	5/6/2004	7010064703/PAUL TORRES	6769784750				C		29.98	29.98
IVACTHSI40430	10	8301	7300	5/6/2004	7010101501/PAUL TORRES	6769784750				C		26.91	26.91
IVACTHSI40430	10	8301	7300	5/6/2004	7010064984/PAUL TORRES	6771784774				C		29.98	29.98
IVACTHSI40430	10	8301	7300	5/6/2004	0064658157/ROSA RODRIGUEZ	6774784149				C		51.88	51.88
IVACTHSI40430	10	8301	7300	5/6/2004	7010046235/GLORIA RODRIGU	6775784150				C		58.34	58.34
IVACTHSI40430	10	8301	7300	5/6/2004	7010064828/PAUL TORRES	6769781112				C		29.98	29.98
IVACTHSI40430	10	8301	7300	5/6/2004	7010098960/VICKI KEY	7834786627				C		72.10	72.10
IVACTHSI40430	10	8301	7300	5/6/2004	7010027130/DBAEZA	7810785771				C		224.99	224.99
IVACTHSI40430	10	8301	7300	5/6/2004	7010063661/DEBBIE BAIRD	7810785771				C		331.67	331.67
IVACTHSI40430	10	8301	7300	5/6/2004	7010089973/LINDA NATIVIDA	7810785771				C		290.81	290.81
IVACTHSI40430	10	8301	7300	5/6/2004	7010055638/CSHUMARD	7810785769				C		88.48	88.48
IVACTHSI40430	10	8301	7300	5/6/2004	7010055440/CSHUMARD	7810785771				C		82.09	82.09
IVACTHSI40430	10	8301	7300	5/6/2004	7010031247/JERRY HARALSON	7834786627				C		58.85	58.85
IVACTHSI40430	10	8301	7300	5/6/2004	7010030944/JERRY HARALSON	7834786627				C		129.86	129.86
IVACTHSI40430	10	8301	7300	5/6/2004	7010051766/REBECCA SLACK	7738789985				C		41.88	41.88
IVACTHSI40430	10	8301	7300	5/6/2004	7010031649/JERRY HARALSON	7834786627				C		163.79	163.79
IVACTHSI40430	10	8301	7300	5/6/2004	7010101706/JANICE	7804786526				C		129.13	129.13
IVACTHSI40430	10	8301	7300	5/6/2004	7010098006/JERRY HARALSON	7834786865				C		30.36	30.36
IVACTHSI40430	10	8301	7300	5/6/2004	7010031473/JERRY HARALSON	7834786865				C		172.22	172.22

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IVACTHSI40430	10	8301	7300	5/6/2004	7010028448/CINDY MILLER	7846788775				C		85.23	85.23
IVACTHSI40430	10	8301	7300	5/6/2004	7010032404/PAULA SIMPSON	7404789351				C		36.52	36.52
IVACTHSI40430	10	8301	7300	5/6/2004	7010020403/HEATHER MAPLES	7846788776				C		12.59	12.59
IVACTHSI40430	10	8301	7300	5/6/2004	7010062934/00027	7866781323				C		103.23	103.23
IVACTHSI40430	10	8301	7300	5/6/2004	7010110204/D. DOUGLAS	7887788931				C		235.96	235.96
IVACTHSI40430	10	8301	7300	5/6/2004	7010031117/JERRY HARALSON	7834786627				C		125.40	125.40
IVACTHSI40430	10	8301	7300	5/6/2004	7010090560/CECILY WILLERT	7404789354				C		109.51	109.51
IVACTHSI40430	10	8301	7300	5/6/2004	7010079824/KRISTEN RODRIG	6780785785				C		117.96	117.96
IVACTHSI40430	10	8301	7300	5/6/2004	7010092202/DEANNA PATTON	6886781948				C		33.01	33.01
IVACTHSI40430	10	8301	7300	5/6/2004	7010038057/JENNIFER WALL	6886781948				C		105.61	105.61
IVACTHSI40430	10	8301	7300	5/6/2004	7010092976/BETH PRESSLEY	6902782362				C		25.82	25.82
IVACTHSI40430	10	8301	7300	5/6/2004	7010084808/BEVERLYCHILTON	6903782399				C		14.08	14.08
IVACTHSI40430	10	8301	7300	5/6/2004	7009965027/042004	7311783887				C		643.78	643.78
IVACTHSI40430	10	8301	7300	5/6/2004	7010076685/DAVID	7313783943				C		28.38	28.38
IVACTHSI40430	10	8301	7300	5/6/2004	7010096567/SANDRA STAHLKE	7804788361				C		136.77	136.77
IVACTHSI40430	10	8301	7300	5/6/2004	7010090474/CBELL	6720781289				C		279.09	279.09
IVACTHSI40430	10	8301	7300	5/6/2004	7010089637/M GARNER	7804786531				C		67.97	67.97
IVACTHSI40430	10	8301	7300	5/6/2004	7010050367/MARGIE	7841789271				C		76.29	76.29
IVACTHSI40430	10	8301	7300	5/6/2004	0064692406/	7741789434				C		123.33	123.33
IVACTHSI40430	10	8301	7300	5/6/2004	7010109977/MS6591 MARTIN/	7742789508				C		99.98	99.98
IVACTHSI40430	10	8301	7300	5/6/2004	7010028870/TERESA HINES	7760781350				C		125.45	125.45
IVACTHSI40430	10	8301	7300	5/6/2004	7010101683/PCDD30CWC	7804786522				C		41.33	41.33
IVACTHSI40430	10	8301	7300	5/6/2004	0064658529/ELIZABETH	7804786524				C		198.15	198.15
IVACTHSI40430	10	8301	7300	5/6/2004	0064590527/042104	7804786524				C		12.30	12.30
IVACTHSI40430	10	8301	7300	5/6/2004	7010083243/REISA CHAVEZ	6779785108				C		455.91	455.91
IVACTHSI40430	10	8301	7300	5/6/2004	7010084682/LINDA LANE	7404789217				C		9.32	9.32
IVACTHSI40430	10	8301	7300	5/6/2004	7010027258/PATTI BLAIR	6721789335				C		196.48	196.48
IVACTHSI40430	10	8301	7300	5/6/2004	7010086659/JACKIE POWER	6743783134				C		39.53	39.53
IVACTHSI40430	10	8301	7300	5/6/2004	7010045458/JACKIE POWER	6743783134				C		561.96	561.96
IVACTHSI40430	10	8301	7300	5/6/2004	7010103682/GAYLE STEWART	6742785803				C		357.53	357.53
IVACTHSI40430	10	8301	7300	5/6/2004	7010075419/JAN PUMPHREY	6742783133				C		32.25	32.25
IVACTHSI40430	10	8301	7300	5/6/2004	7009977753/CEB42104	6731781300				C		52.99	52.99
IVACTHSI40430	10	8301	7300	5/6/2004	7010086786/LAVOYCE NABORS	6730782417				C		203.78	203.78
IVACTHSI40430	10	8301	7300	5/6/2004	7010048138/LAVOYCE NABORS	6730782417				C		71.28	71.28
IVACTHSI40430	10	8301	7300	5/6/2004	7010029155/LAVOYCE NABORS	6730782417				C		176.59	176.59
IVACTHSI40430	10	8301	7300	5/6/2004	7010080604/LEANDRA GOMEZ	6724781293				C		30.30	30.30
IVACTHSI40430	10	8301	7300	5/6/2004	7010041554/EMILY HUTSON R	6752783143				C		106.42	106.42
IVACTHSI40430	10	8301	7300	5/6/2004	7010046279/RUTH DELEON	6722781330				C		502.60	502.60
IVACTHSI40430	10	8301	7300	5/6/2004	7010066003/SHIRLEY BERRY	6719781302				C		105.27	105.27
IVACTHSI40430	10	8301	7300	5/6/2004	7010097810/PATTI BLAIR	6721781321				C		172.15	172.15
IVACTHSI40430	10	8301	7300	5/6/2004	7010024727/PATTI BLAIR	6721781290				C		100.16	100.16

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IVACTHSI40430	10	8301	7300	5/6/2004	7010105770/CBELL	6720781289				C		83.97	83.97
IVACTHSI40430	10	8301	7300	5/6/2004	7010091164/CBELL	6720781289				C		45.56	45.56
IVACTHSI40430	10	8301	7300	5/6/2004	7010084540/LISA TEUTSCH	6719781309				C		108.85	108.85
IVACTHSI40430	10	8301	7300	5/6/2004	7010082048/NDEFORREST	6719789052				C		89.76	89.76
IVACTHSI40430	10	8301	7300	5/6/2004	7010064168/PAIGE HOWELL	6719782416				C		160.52	160.52
IVACTHSI40430	10	8301	7300	5/6/2004	0064626634/ANDI	6719782058				C		12.38	12.38
IVACTHSI40430	10	8301	7300	5/6/2004	7010102832/GINGERPINEDA	6768784143				C		395.49	395.49
IVACTHSI40430	10	8301	7300	5/6/2004	7010104618/SHEILAHPATRIDG	7735789822				C		120.25	120.25
IVACTHSI40430	10	8301	7300	5/6/2004	7010094195/CHERYL HUTTON	6723781292				C		225.19	225.19
IVACTHSI40430	10	8301	7300	5/6/2004	7010094836/YVETTE REYES	6759781269				C		55.88	55.88
IVACTHSI40430	10	8301	7300	5/6/2004	7010093181/GINGER PINEDA	6768784143				C		594.71	594.71
IVACTHSI40430	10	8301	7300	5/6/2004	7010046801/MAGGIE MARSH	6767784142				C		266.39	266.39
IVACTHSI40430	10	8301	7300	5/6/2004	0064691348/MAGGIE MARSH	6767784142				C		43.64	43.64
IVACTHSI40430	10	8301	7300	5/6/2004	7010038650/4-26-04	6765784140				C		27.75	27.75
IVACTHSI40430	10	8301	7300	5/6/2004	0064643564/042604	6765784140				C		328.20	328.20
IVACTHSI40430	10	8301	7300	5/6/2004	7010077249/INTERNAL MEDIC	6764784139				C		199.26	199.26
IVACTHSI40430	10	8301	7300	5/6/2004	7010038317/DOLORES ORTIZ	6764784139				C		30.73	30.73
IVACTHSI40430	10	8301	7300	5/6/2004	7010102229/DOLORES ORTIZ	6764784139				C		159.98	159.98
IVACTHSI40430	10	8301	7300	5/6/2004	7010062136/CBELL	6720781289				C		50.40	50.40
IVACTHSI40430	10	8301	7300	5/6/2004	7010047888/04/27/04	6763784138				C		208.85	208.85
IVACTHSI40430	10	8301	7300	5/6/2004	7010043684/DENA FORD	6746783137				C		41.96	41.96
IVACTHSI40430	10	8301	7300	5/6/2004	7010108985/YVETTE REYES	6759781269				C		69.96	69.96
IVACTHSI40430	10	8301	7300	5/6/2004	7010080668/LESA ROLLISON	6719781302				C		50.97	50.97
IVACTHSI40430	10	8301	7300	5/6/2004	7010049090/YVETTE REYES	6759781269				C		184.86	184.86
IVACTHSI40430	10	8301	7300	5/6/2004	7010035285/LAURA ROGER	6752785802				C		60.73	60.73
IVACTHSI40430	10	8301	7300	5/6/2004	7010084781/LAURA ROGER	6752785802				C		82.37	82.37
IVACTHSI40430	10	8301	7300	5/6/2004	7010024850/MELISSA GUZMAN	6716781659				C		183.96	183.96
IVACTHSI40430	10	8301	7300	5/6/2004	7010076558/KATHY COLLIE	6717781286				C		38.29	38.29
IVACTHSI40430	10	8301	7300	5/6/2004	7010013446/KATHY COLLIE	6717782313				C		129.98	129.98
IVACTHSI40430	10	8301	7300	5/6/2004	7010083915/LORI FRANCO	6718781287				C		61.98	61.98
IVACTHSI40430	10	8301	7300	5/6/2004	7010083673/LORI FRANCO-FA	6718781287				C		414.73	414.73
IVACTHSI40430	10	8301	7300	5/6/2004	0064625520/	6718781287				C		619.54	619.54
IVACTHSI40430	10	8301	7300	5/6/2004	7010054240/LORI FRANCO-FA	6718782415				C		49.98	49.98
IVACTHSI40430	10	8301	7300	5/6/2004	7009987660/4/21/04	6761784136				C		7.98	7.98
IVACTHSI40431	10	8301	7300	5/5/2004	0064660706/	7901785779				C		399.99	399.99
IVACTHSI40431	10	8301	7300	5/5/2004	7010075762/ROXANE SKIPWOR	8043785814				C		132.10	132.10
IVACTHSI40431	10	8301	7300	5/5/2004	7010046078/ROBBI RIVERS	7890785933				C		87.31	87.31
IVACTHSI40431	10	8301	7300	5/5/2004	7010101783/SD30CWC	8259788813				C		27.09	27.09
IVACTHSI40431	10	8301	7300	5/5/2004	7010100417/DEBORAH SUAREZ	8039789840				C		46.42	46.42
IVACTHSI40431	10	8301	7300	5/5/2004	7010024492/LORI LIECK	8070785261				C		197.68	197.68
IVACTHSI40431	10	8301	7300	5/5/2004	7010069548/JANIE HOLT	7943785829				C		35.13	35.13

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IVACTHSI40432	10	8301	7300	5/26/2004	7010159703/JEANETTE ARMST	6601783123				C		437.13	437.13
IVACTHSI40432	10	8301	7300	5/26/2004	7010134511/GLORIA RODRIGU	6212854401				C		468.02	468.02
IVACTHSI40432	10	8301	7300	5/26/2004	7010177281/GLORIA RODRIGU	6212854401				C		460.64	460.64
IVACTHSI40432	10	8301	7300	5/26/2004	7010162910/CONNIE ROSALES	6219901264				C		3.75	3.75
IVACTHSI40432	10	8301	7300	5/26/2004	7010119819/DENIESE SMITH	6706781951				C		208.98	208.98
IVACTHSI40432	10	8301	7300	5/26/2004	7010148017/PAM GARDNER	6320780143				C		245.06	245.06
IVACTHSI40432	10	8301	7300	5/26/2004	7010134336/RUBY MUTH	6401782609				C		283.45	283.45
IVACTHSI40432	10	8301	7300	5/26/2004	7010136562/KRISTEN RODRIG	6162605256				C		111.45	111.45
IVACTHSI40432	10	8301	7300	5/26/2004	7010168268/STOP 6231	6584787348				C		73.36	73.36
IVACTHSI40432	10	8301	7300	5/26/2004	7010090171/TONYA LARA	6397782578				C		515.60	515.60
IVACTHSI40432	10	8301	7300	5/26/2004	7010155452/DAWN BENDER	6081977205				C		25.69	25.69
IVACTHSI40432	10	8301	7300	5/26/2004	7010162087/RONALD HANCOCK	6040950256				C		4.49	4.49
IVACTHSI40432	10	8301	7300	5/26/2004	7010141082/RONALD HANCOCK	6040950256				C		36.48	36.48
IVACTHSI40432	10	8301	7300	5/26/2004	7010152025/CORINA BUSTILL	6027964120				C		49.90	49.90
IVACTHSI40432	10	8301	7300	5/26/2004	7010180543/MARILYN NOWELL	6024960041				C		42.17	42.17
IVACTHSI40432	10	8301	7300	5/26/2004	7010152435/VERONICA RANGE	6018915310				C		285.55	285.55
IVACTHSI40432	10	8301	7300	5/26/2004	7010128153/CANDACE ROOT	6009845851				C		142.79	142.79
IVACTHSI40432	10	8301	7300	5/26/2004	7010175984/SUE USSERY	7308783810				C		89.94	89.94
IVACTHSI40432	10	8301	7300	5/26/2004	7010203198/GLORIA RODRIGU	6212854401				C		67.10	67.10
IVACTHSI40432	10	8301	7300	5/26/2004	7010162928/ALICIA MARTINE	6077601122				C		39.93	39.93
IVACTHSI40432	10	8301	7300	5/26/2004	7010134306/TERRI CALDERON	6178909322				C		41.24	41.24
IVACTHSI40432	10	8301	7300	5/26/2004	7010153609/RUBEN GONZALES	6086902589				C		219.95	219.95
IVACTHSI40432	10	8301	7300	5/26/2004	7010171143/DEENA DICK	6101810012				C		161.03	161.03
IVACTHSI40432	10	8301	7300	5/26/2004	7009650824/PRINTER CARTRI	6112669309				C		299.92	299.92
IVACTHSI40432	10	8301	7300	5/26/2004	7010168155/PAUL KATZ	6117843932				C		201.79	201.79
IVACTHSI40432	10	8301	7300	5/26/2004	7010165657/JANIE HOLT	6118643527				C		25.37	25.37
IVACTHSI40432	10	8301	7300	5/26/2004	7010118950/SALLEY MARTINE	6119643528				C		67.74	67.74
IVACTHSI40432	10	8301	7300	5/26/2004	7010186703/STACEY MAPLES	6119643528				C		348.23	348.23
IVACTHSI40432	10	8301	7300	5/26/2004	7010125481/JANA JOBERT	6588782943				C		126.97	126.97
IVACTHSI40432	10	8301	7300	5/26/2004	7010155093/CBB - OFFICE	6075601104				C		142.99	142.99
IVACTHSI40432	10	8301	7300	5/26/2004	7010173915/KATHERINE WRIG	6706782515				C		277.88	277.88
IVACTHSI40432	10	8301	7300	5/26/2004	7010180468/MELISSA HORTON	6040957059				C		111.49	111.49
IVACTHSI40432	10	8301	7300	5/26/2004	7010152155/MAYRAALVAREZ	6712785107				C		37.47	37.47
IVACTHSI40432	10	8301	7300	5/26/2004	7010142845/MAYRAALVAREZ	6712785107				C		29.31	29.31
IVACTHSI40432	10	8301	7300	5/26/2004	7010116886/MAYRAALVAREZ	6712785107				C		31.59	31.59
IVACTHSI40432	10	8301	7300	5/26/2004	7010199899/JULIAHINOJOS	6712785107				C		26.20	26.20
IVACTHSI40432	10	8301	7300	5/26/2004	7010116331/LAURA OLIVAS	6707784135				C		257.01	257.01
IVACTHSI40432	10	8301	7300	5/26/2004	7009932300/JOSIEF4LARRY E	6707784135				C		304.07	304.07
IVACTHSI40432	10	8301	7300	5/26/2004	7010186459/MAYRAALVAREZ	6712785107				C		168.45	168.45
IVACTHSI40432	10	8301	7300	5/26/2004	7010120612/SUSAN TURNER	6706789063				C		201.92	201.92
IVACTHSI40432	10	8301	7300	5/26/2004	7010160554/MELISSA MCCALL	6712785107				C		86.20	86.20

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IVACTHSI40432	10	8301	7300	5/26/2004	0064702950/	6706781951				C		88.35	88.35
IVACTHSI40432	10	8301	7300	5/26/2004	7010192171/ANGELA PERKINS	6705785601				C		39.62	39.62
IVACTHSI40432	10	8301	7300	5/26/2004	7010079739/ANGELA PERKINS	6705785601				C		99.95	99.95
IVACTHSI40432	10	8301	7300	5/26/2004	7010176451/IRENE GONZALES	6705785109				C		51.65	51.65
IVACTHSI40432	10	8301	7300	5/26/2004	7010156918/IRENE GONZALES	6705785109				C		120.76	120.76
IVACTHSI40432	10	8301	7300	5/26/2004	7010109827/BELINDA SANCHE	6702781267				C		70.48	70.48
IVACTHSI40432	10	8301	7300	5/26/2004	7010163815/NEAL HINKLE	6649782577				C		421.29	421.29
IVACTHSI40432	10	8301	7300	5/26/2004	7010155246/JOE ELIZONDO	6620784125				C		50.97	50.97
IVACTHSI40432	10	8301	7300	5/26/2004	7010128958/COMPUTER SVCS	6707784135				C		78.37	78.37
IVACTHSI40432	10	8301	7300	5/26/2004	7010158089/JANYE MAYFIELD	6439783507				C		35.98	35.98
IVACTHSI40432	10	8301	7300	5/26/2004	7010120228/JEANETTE ARMST	6601783123				C		96.07	96.07
IVACTHSI40432	10	8301	7300	5/26/2004	7010171934/REBECCA PERRY	6548783520				C		253.03	253.03
IVACTHSI40432	10	8301	7300	5/26/2004	7010133681/DEBORAH SUAREZ	6596782935				C		28.98	28.98
IVACTHSI40432	10	8301	7300	5/26/2004	0064699858/043004	6317784550				C		7.30	7.30
IVACTHSI40432	10	8301	7300	5/26/2004	7010148047/PAM GARDNER	6405780310				C		122.00	122.00
IVACTHSI40432	10	8301	7300	5/26/2004	7010157746/JENNIFER WEAVE	6418781207				C		128.24	128.24
IVACTHSI40432	10	8301	7300	5/26/2004	7010167814/JENNIFER WEAVE	6418781207				C		420.00	420.00
IVACTHSI40432	10	8301	7300	5/26/2004	7010154158/MAYRAALVAREZ	6712785107				C		41.77	41.77
IVACTHSI40432	10	8301	7300	5/26/2004	7010117524/LINDSAYROBERTS	6429780350				C		138.22	138.22
IVACTHSI40432	10	8301	7300	5/26/2004	7010178906/JOSIEF/CS	6617784126				C		135.00	135.00
IVACTHSI40432	10	8301	7300	5/26/2004	7010175726/CYNTHIA COLMER	6443789946				C		46.46	46.46
IVACTHSI40432	10	8301	7300	5/26/2004	7010128419/BRENDA SIMMONS	6536789691				C		18.50	18.50
IVACTHSI40432	10	8301	7300	5/26/2004	7010194219/BRENDA SIMMONS	6536789691				C		113.00	113.00
IVACTHSI40432	10	8301	7300	5/26/2004	7010167181/JAN EDMISTER	6006919328				C		73.35	73.35
IVACTHSI40432	10	8301	7300	5/26/2004	7010181319/BRENDA SIMMONS	6536789692				C		49.98	49.98
IVACTHSI40432	10	8301	7300	5/26/2004	7010116586/DR. KHAN/JANIE	6543785820				C		680.08	680.08
IVACTHSI40432	10	8301	7300	5/26/2004	7010198128/ISELA AGUNDIS	6716781285				C		92.32	92.32
IVACTHSI40432	10	8301	7300	5/26/2004	7010020539/ISELA AGUNDIS	6716781285				C		18.99	18.99
IVACTHSI40432	10	8301	7300	5/26/2004	7010157220/DEBBIEKEMP	6419780243				C		27.14	27.14
IVACTHSI40432	10	8301	7300	5/26/2004	7010172233/DENIESE SMITH	6706781951				C		261.95	261.95
IVACTHSI40432	10	8301	7300	5/26/2004	7010202378/DENIESE SMITH	6706781951				C		138.39	138.39
IVACTHSI40432	10	8301	7300	5/26/2004	7010114756/DENIESE SMITH	6706781951				C		84.69	84.69
IVACTHSI40432	10	8301	7300	5/26/2004	7010148297/DENIESE SMITH	6706781951				C		30.09	30.09
IVACTHSI40432	10	8301	7300	5/26/2004	7010138147/DENIESE SMITH	6706781951				C		24.95	24.95
IVACTHSI40432	10	8301	7300	5/26/2004	7010127459/KAREN	6050809319				C		245.20	245.20
IVACTHSI40432	10	8301	7300	5/26/2004	7009993465/SHALENE VICK	6050802122				C		999.11	999.11
IVACTHSI40432	10	8301	7300	5/26/2004	7010138147/DENIESE SMITH	6050809738				C		103.23	103.23
IVACTHSI40432	10	8301	7300	5/26/2004	7010164243/SHALENE VICK	6050802122				C		43.22	43.22
IVACTHSI40432	10	8301	7300	5/26/2004	7010172404/PAM GARDNER	6320780143				C		27.29	27.29
IVACTHSI40432	10	8301	7300	5/26/2004	7010203046/LORI FRANCO-FA	6718781287				C		112.07	112.07
IVACTHSI40432	10	8301	7300	5/26/2004	7010126066/LYNDA SAVAGE	6719781302				C		53.68	53.68

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IVACTHSI40432	10	8301	7300	5/26/2004	7010123987/KATHY COLLIE	6717781286				C		47.03	47.03
IVACTHSI40432	10	8301	7300	5/26/2004	7010190734/LORI FRANCO-FA	6718781287				C		54.70	54.70
IVACTHSI40432	10	8301	7300	5/26/2004	7010165543/LORI FRANCO-FA	6718781287				C		72.73	72.73
IVACTHSI40432	10	8301	7300	5/26/2004	7010137103/KATHY COLLIE	6717781286				C		685.98	685.98
IVACTHSI40432	10	8301	7300	5/26/2004	7010114648/MELISSA GUZMAN	6716781659				C		95.55	95.55
IVACTHSI40432	10	8301	7300	5/26/2004	7010143805/LORI FRANCO-FA	6718781287				C		363.80	363.80
IVACTHSI40432	10	8301	7300	5/26/2004	7010113189/PATTI BLAIR	6721781321				C		49.98	49.98
IVACTHSI40432	10	8301	7300	5/26/2004	7010167074/RUTH DE LEON	6722781330				C		142.77	142.77
IVACTHSI40432	10	8301	7300	5/26/2004	7010156300/CBELL	6720781289				C		65.63	65.63
IVACTHSI40432	10	8301	7300	5/26/2004	7010151894/NOELLE GREGORY	6721781321				C		108.77	108.77
IVACTHSI40432	10	8301	7300	5/26/2004	7010117560/NOELLE GREGORY	6721781321				C		94.08	94.08
IVACTHSI40432	10	8301	7300	5/26/2004	7010197157/CBELL	6720781289				C		267.12	267.12
IVACTHSI40432	10	8301	7300	5/26/2004	7010170546/LINDA	6719789052				C		63.48	63.48
IVACTHSI40432	10	8301	7300	5/26/2004	7010127959/LINDA	6719789052				C		42.86	42.86
IVACTHSI40432	10	8301	7300	5/26/2004	7010156049/PAIGE HOWELL	6719782416				C		320.79	320.79
IVACTHSI40432	10	8301	7300	5/26/2004	7010198308/SHIRLEY BERRY	6719781302				C		84.27	84.27
IVACTHSI40432	10	8301	7300	5/26/2004	7010172005/SHIRLEY BERRY	6719781302				C		335.48	335.48
IVACTHSI40432	10	8301	7300	5/26/2004	7010186222/SHIRLEY BERRY	6719781302				C		109.80	109.80
IVACTHSI40433	10	8301	7300	5/17/2004	7010175601/JERRY HARALSON	7834786627				C		81.25	81.25
IVACTHSI40433	10	8301	7300	5/17/2004	7010193871/DEBBIE HAYS	7834786627				C		220.98	220.98
IVACTHSI40433	10	8301	7300	5/17/2004	7010145200/ANGELAARRIAGA	7834783555				C		295.90	295.90
IVACTHSI40433	10	8301	7300	5/17/2004	7010142446/ANGELA.ARRIAGA	7834783555				C		456.32	456.32
IVACTHSI40433	10	8301	7300	5/17/2004	7010186263/VERONICA VALLE	7810785771				C		70.15	70.15
IVACTHSI40433	10	8301	7300	5/17/2004	7010063661/DEBBIE BAIRD	7810785771				C		87.79	87.79
IVACTHSI40433	10	8301	7300	5/17/2004	7009836776/SANDRASTAHLKE	7804788361				C		17.29	17.29
IVACTHSI40433	10	8301	7300	5/17/2004	7010180554/M GARNER	7804786531				C		30.34	30.34
IVACTHSI40433	10	8301	7300	5/17/2004	0064573991/M GARNER	7804786531				C		37.40	37.40
IVACTHSI40433	10	8301	7300	5/17/2004	7010157242/REBECCA SLACK	7738789985				C		21.93	21.93
IVACTHSI40433	10	8301	7300	5/17/2004	7010138518/ANGELAARRIAGA	7834788547				C		80.17	80.17
IVACTHSI40433	10	8301	7300	5/17/2004	7010104618/SHEILAHPATRIDG	7735789822				C		41.76	41.76
IVACTHSI40433	10	8301	7300	5/17/2004	7010153110/JOHN FOWLER	7735789823				C		102.48	102.48
IVACTHSI40433	10	8301	7300	5/17/2004	7010184809/SHARLA WATSON	7612751924				C		59.43	59.43
IVACTHSI40433	10	8301	7300	5/17/2004	7010126190/WANDA RODRIGUE	7408787509				C		31.99	31.99
IVACTHSI40433	10	8301	7300	5/17/2004	7010185508/MARY POWELL	6410789681				C		263.58	263.58
IVACTHSI40433	10	8301	7300	5/17/2004	7010167450/MARY POWELL	6410789681				C		425.33	425.33
IVACTHSI40433	10	8301	7300	5/17/2004	7010139166/COURTNEY MAY	7404789354				C		37.49	37.49
IVACTHSI40433	10	8301	7300	5/17/2004	7010201826/BRIGHT/MS6591/	7400789477				C		28.44	28.44
IVACTHSI40433	10	8301	7300	5/17/2004	7010137021/DAVID	7313783943				C		234.59	234.59
IVACTHSI40433	10	8301	7300	5/17/2004	7010145999/040504SF	7311783887				C		182.95	182.95
IVACTHSI40433	10	8301	7300	5/17/2004	0064745714/050504	7804786524				C		139.05	139.05
IVACTHSI40433	10	8301	7300	5/17/2004	7010196195/0001018210001D	7886788615				C		195.81	195.81

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IVACTHSI40433	10	8301	7300	5/17/2004	7010134813/PCE4TKA	7804786522				C		26.74	26.74
IVACTHSI40433	10	8301	7300	5/17/2004	7010181471/AMANDA MCSWEEN	8274789923				C		163.08	163.08
IVACTHSI40433	10	8301	7300	5/17/2004	7010133927/SCE04 ACS	8259788815				C		50.45	50.45
IVACTHSI40433	10	8301	7300	5/17/2004	7010182061/AE6TKA	8259788812				C		155.94	155.94
IVACTHSI40433	10	8301	7300	5/17/2004	7010165838/DAWN LARSON	8258788811				C		135.74	135.74
IVACTHSI40433	10	8301	7300	5/17/2004	7010192204/PEGGY SHERROD	8253783824				C		32.54	32.54
IVACTHSI40433	10	8301	7300	5/17/2004	7010168062/PEGGY SHERROD	8253783824				C		28.98	28.98
IVACTHSI40433	10	8301	7300	5/17/2004	7010128927/PAULA BREEDING	8253783824				C		159.59	159.59
IVACTHSI40433	10	8301	7300	5/17/2004	7010185329/LORI LIECK	8070785261				C		104.78	104.78
IVACTHSI40433	10	8301	7300	5/17/2004	7010129041/PAULA BREEDING	7944783991				C		80.84	80.84
IVACTHSI40433	10	8301	7300	5/17/2004	7010171021/JERRY HARALSON	7834786738				C		119.47	119.47
IVACTHSI40433	10	8301	7300	5/17/2004	7010124357/ROBBI RIVERS -	7890785933				C		32.33	32.33
IVACTHSI40433	10	8301	7300	5/17/2004	7010138274/ANGELAARRIAGA	7834788547				C		166.58	166.58
IVACTHSI40433	10	8301	7300	5/17/2004	7010146304/CARRIE WARDROU	7851782343				C		180.86	180.86
IVACTHSI40433	10	8301	7300	5/17/2004	7010200066/CINDY MILLER	7846788775				C		137.59	137.59
IVACTHSI40433	10	8301	7300	5/17/2004	7010173822/CINDY MILLER	7846788775				C		15.00	15.00
IVACTHSI40433	10	8301	7300	5/17/2004	7010153481/CINDY MILLER	7846788775				C		82.88	82.88
IVACTHSI40433	10	8301	7300	5/17/2004	7010132766/CINDY MILLER	7846788775				C		47.15	47.15
IVACTHSI40433	10	8301	7300	5/17/2004	7010121091/CINDY MILLER	7846788775				C		68.90	68.90
IVACTHSI40433	10	8301	7300	5/17/2004	7010176253/VERONICA VALEN	7846788774				C		144.92	144.92
IVACTHSI40433	10	8301	7300	5/17/2004	7010178050/VERONICA	7846788774				C		82.62	82.62
IVACTHSI40433	10	8301	7300	5/17/2004	7010129518/STOREKEEPER	7836786707				C		215.23	215.23
IVACTHSI40433	10	8301	7300	5/17/2004	7010134486/CAROLYN BRACKE	7105782086				C		27.51	27.51
IVACTHSI40433	10	8301	7300	5/17/2004	7010114820/STACEY MAPLES	7943785978				C		100.26	100.26
IVACTHSI40433	10	8301	7300	5/17/2004	7010103682/GAYLE STEWART	6742785803				C		6.00	6.00
IVACTHSI40433	10	8301	7300	5/17/2004	7010132574/5-4-04	6765784140				C		31.63	31.63
IVACTHSI40433	10	8301	7300	5/17/2004	0064776265/050704	6765784140				C		186.49	186.49
IVACTHSI40433	10	8301	7300	5/17/2004	7010153317/05/05/04	6763784138				C		88.92	88.92
IVACTHSI40433	10	8301	7300	5/17/2004	7010094836/YVETTE REYES	6759781269				C		238.79	238.79
IVACTHSI40433	10	8301	7300	5/17/2004	7010175670/LAURA ROGER	6752785802				C		433.30	433.30
IVACTHSI40433	10	8301	7300	5/17/2004	7010145206/DENA FORD	6746783137				C		34.78	34.78
IVACTHSI40433	10	8301	7300	5/17/2004	7010164346/MAGGIE MARSH	6767784142				C		205.81	205.81
IVACTHSI40433	10	8301	7300	5/17/2004	7010185153/SHANNA UHRRICH	6744785801				C		313.65	313.65
IVACTHSI40433	10	8301	7300	5/17/2004	7010192979/JACKIE POWER	6743783134				C		56.41	56.41
IVACTHSI40433	10	8301	7300	5/17/2004	7010202875/LAVOYCE NABORS	6730782417				C		186.42	186.42
IVACTHSI40433	10	8301	7300	5/17/2004	7010133446/LAVOYCE NABORS	6730782417				C		44.36	44.36
IVACTHSI40433	10	8301	7300	5/17/2004	7010186765/CEB50604	6728781297				C		712.42	712.42
IVACTHSI40433	10	8301	7300	5/17/2004	7010180055/LEANDRA GOMEZ	6724781293				C		218.87	218.87
IVACTHSI40433	10	8301	7300	5/17/2004	7010128018/RUTH DELEON	6722782514				C		195.08	195.08
IVACTHSI40433	10	8301	7300	5/17/2004	7010124760/JANICE	7804786526				C		158.40	158.40
IVACTHSI40433	10	8301	7300	5/17/2004	7010165461/BETH PRESSLEY	6902782362				C		25.16	25.16

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IVACTHSI40433	10	8301	7300	5/17/2004	7010164592/IRENE MUNOZ	6745783136				C		39.66	39.66
IVACTHSI40433	10	8301	7300	5/17/2004	7010120880/KRISTEN RODRIG	6780785442				C		718.36	718.36
IVACTHSI40433	10	8301	7300	5/17/2004	0064543740/	6886782419				C		359.00	359.00
IVACTHSI40433	10	8301	7300	5/17/2004	0064621236/42304	6886782419				C		213.00	213.00
IVACTHSI40433	10	8301	7300	5/17/2004	7010170807/JAN PUMPHREY	6742783133				C		50.52	50.52
IVACTHSI40433	10	8301	7300	5/17/2004	7010176796/GINGER PINEDA	6768784143				C		213.52	213.52
IVACTHSI40433	10	8301	7300	5/17/2004	7010140060/NELLY MORALES	6890782172				C		420.03	420.03
IVACTHSI40433	10	8301	7300	5/17/2004	7010193715/LORETTA JORDAN	6886781948				C		129.60	129.60
IVACTHSI40433	10	8301	7300	5/17/2004	7010143520/CMERROW	6777784523				C		59.99	59.99
IVACTHSI40433	10	8301	7300	5/17/2004	7010145535/SYLIVIA DURAN	6774784149				C		331.72	331.72
IVACTHSI40433	10	8301	7300	5/17/2004	7010167657/PAUL TORRES	6769784144				C		44.55	44.55
IVACTHSI40433	10	8301	7300	5/17/2004	7010167031/PAUL TORRES	6769784144				C		299.88	299.88
IVACTHSI40433	10	8301	7300	5/17/2004	7010166525/MARIA SCHILL	6769784144				C		279.98	279.98
IVACTHSI40433	10	8301	7300	5/17/2004	7010127886/JULISSA ELICER	6769784144				C		287.38	287.38
IVACTHSI40433	10	8301	7300	5/17/2004	7010168426/PAUL TORRES	6769781112				C		188.03	188.03
IVACTHSI40433	10	8301	7300	5/17/2004	7010200857/COURTNEY NAVAR	6842785135				C		189.35	189.35
IVACTHSI40434	10	8301	7300	5/20/2004	7010236638/DEBBIE RAMSEY	6705785634				C		240.04	240.04
IVACTHSI40434	10	8301	7300	5/20/2004	7010234336/JENNIFER WEAVE	6419780243				C		69.03	69.03
IVACTHSI40434	10	8301	7300	5/20/2004	7010212265/JEANETTE ARMST	6601783123				C		213.18	213.18
IVACTHSI40434	10	8301	7300	5/20/2004	7010231193/JEANETTE ARMST	6601783123				C		184.09	184.09
IVACTHSI40434	10	8301	7300	5/20/2004	7010255949/JOSIEF/CS	6617784126				C		47.56	47.56
IVACTHSI40434	10	8301	7300	5/20/2004	7010263861/CANDACE ROOT	6554787261				C		149.67	149.67
IVACTHSI40434	10	8301	7300	5/20/2004	0064748465/050504	6617784126				C		800.00	800.00
IVACTHSI40434	10	8301	7300	5/20/2004	7010278454/REBECA DELORA	6463784303				C		90.46	90.46
IVACTHSI40434	10	8301	7300	5/20/2004	7010250461/JOE ELIZONDO	6620784125				C		107.97	107.97
IVACTHSI40434	10	8301	7300	5/20/2004	7010271326/CORIE NEWTON	6646750124				C		78.49	78.49
IVACTHSI40434	10	8301	7300	5/20/2004	7010220617/JOSIEF/CS	6617784126				C		38.63	38.63
IVACTHSI40434	10	8301	7300	5/20/2004	7010267284/REBECCA PERRY	6548783520				C		62.25	62.25
IVACTHSI40434	10	8301	7300	5/20/2004	7010262707/REBECCA PERRY	6548783520				C		93.57	93.57
IVACTHSI40434	10	8301	7300	5/20/2004	7010219472/REBECCA PERRY	6548783520				C		34.95	34.95
IVACTHSI40434	10	8301	7300	5/20/2004	7010219198/REBECCA PERRY	6548783520				C		218.33	218.33
IVACTHSI40434	10	8301	7300	5/20/2004	7010268920/BRENDA SIMMONS	6536789691				C		49.98	49.98
IVACTHSI40434	10	8301	7300	5/20/2004	7010232468/BRENDA SIMMONS	6536787236				C		113.00	113.00
IVACTHSI40434	10	8301	7300	5/20/2004	7010282615/JANYE MAYFIELD	6439783507				C		120.74	120.74
IVACTHSI40434	10	8301	7300	5/20/2004	7010239663/JENNIFER WEAVE	6419780243				C		36.77	36.77
IVACTHSI40434	10	8301	7300	5/20/2004	7010273082/JENNIFER WEAVE	6419780243				C		92.98	92.98
IVACTHSI40434	10	8301	7300	5/20/2004	0064746476/5/5/04	6646750124				C		6,216.00	6,216.00
IVACTHSI40434	10	8301	7300	5/20/2004	0064707382/	6075601104				C		41.76	41.76
IVACTHSI40434	10	8301	7300	5/20/2004	7010128419/BRENDA SIMMONS	6536789691				C		19.68	19.68
IVACTHSI40434	10	8301	7300	5/20/2004	7010148149/DENIESE SMITH	6050809738				C		105.30	105.30
IVACTHSI40434	10	8301	7300	5/20/2004	7010294117/CHERYL WARREN	6110669199				C		45.83	45.83

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IVACTHSI40434	10	8301	7300	5/20/2004	7010289310/REBEKAH BONNER	6005910603				C		203.42	203.42
IVACTHSI40434	10	8301	7300	5/20/2004	7010214976/CYNTHIACAMARIL	6702781242				C		57.74	57.74
IVACTHSI40434	10	8301	7300	5/20/2004	7010240093/JOVITA MCCARTY	6702784158				C		971.53	971.53
IVACTHSI40434	10	8301	7300	5/20/2004	7010258934/MARY GUADALCAZ	6103612508				C		133.11	133.11
IVACTHSI40434	10	8301	7300	5/20/2004	7010206507/AMANDALANGEHEN	6078601130				C		49.98	49.98
IVACTHSI40434	10	8301	7300	5/20/2004	7010244944/RONALD KENNEDY	6077601122				C		135.00	135.00
IVACTHSI40434	10	8301	7300	5/20/2004	7010238299/ALICIA MARTINE	6077601122				C		95.62	95.62
IVACTHSI40434	10	8301	7300	5/20/2004	7010207567/CINDY ANTONIEL	6008917343				C		120.95	120.95
IVACTHSI40434	10	8301	7300	5/20/2004	7010239003/CBB - OFFICE	6075601104				C		120.88	120.88
IVACTHSI40434	10	8301	7300	5/20/2004	7010293847/HILDA CORDERO	6057919783				C		74.61	74.61
IVACTHSI40434	10	8301	7300	5/20/2004	7010206865/HILDA CORDERO	6057919783				C		188.74	188.74
IVACTHSI40434	10	8301	7300	5/20/2004	7010275207/AMY FALTINEK	6667780140				C		30.28	30.28
IVACTHSI40434	10	8301	7300	5/20/2004	7010275650/KAREN	6050809319				C		30.48	30.48
IVACTHSI40434	10	8301	7300	5/20/2004	7010223535/KIM JOHNSON	6050800029				C		289.90	289.90
IVACTHSI40434	10	8301	7300	5/20/2004	7010209067/POINTERS/BATTE	6048910107				C		181.86	181.86
IVACTHSI40434	10	8301	7300	5/20/2004	7010268234/LINDA RHEA	6042955154				C		109.86	109.86
IVACTHSI40434	10	8301	7300	5/20/2004	7010281832/MELISSA HORTON	6040957059				C		43.97	43.97
IVACTHSI40434	10	8301	7300	5/20/2004	7010289402/MARILYN NOWELL	6024960041				C		126.30	126.30
IVACTHSI40434	10	8301	7300	5/20/2004	7010226216/BOXES	6023920033				C		39.98	39.98
IVACTHSI40434	10	8301	7300	5/20/2004	7010228267/ANNE MARIE	6019801237				C		27.00	27.00
IVACTHSI40434	10	8301	7300	5/20/2004	7010228183/ANNE MARIE	6019801237				C		17.04	17.04
IVACTHSI40434	10	8301	7300	5/20/2004	7010216307/JAN JONES	6011910366				C		70.02	70.02
IVACTHSI40434	10	8301	7300	5/20/2004	7010285153/GAIL NUNN	6700782030				C		56.60	56.60
IVACTHSI40434	10	8301	7300	5/20/2004	7010235076/RUBY MUTH	6401782609				C		355.54	355.54
IVACTHSI40434	10	8301	7300	5/20/2004	7010270325/MAYRAALVAREZ	6712785107				C		84.78	84.78
IVACTHSI40434	10	8301	7300	5/20/2004	7010286104/CBELL	6720781289				C		84.90	84.90
IVACTHSI40434	10	8301	7300	5/20/2004	7010253496/CBELL	6720781289				C		87.18	87.18
IVACTHSI40434	10	8301	7300	5/20/2004	7010265029/LINDA	6719789052				C		73.72	73.72
IVACTHSI40434	10	8301	7300	5/20/2004	7010272666/PAIGE HOWELL	6719782416				C		100.46	100.46
IVACTHSI40434	10	8301	7300	5/20/2004	7010278106/LYNDA SAVAGE	6719781302				C		99.57	99.57
IVACTHSI40434	10	8301	7300	5/20/2004	0064694603/MAYRA ALVAREZ	6712785107				C		35.90	35.90
IVACTHSI40434	10	8301	7300	5/20/2004	7010206483/MAYRAALVAREZ	6712785107				C		222.91	222.91
IVACTHSI40434	10	8301	7300	5/20/2004	7010212466/MAYRAALVAREZ	6712785107				C		140.95	140.95
IVACTHSI40434	10	8301	7300	5/20/2004	7010217308/MAYRAALVAREZ	6712785107				C		97.24	97.24
IVACTHSI40434	10	8301	7300	5/20/2004	7010235638/MAYRAALVAREZ	6712785107				C		94.92	94.92
IVACTHSI40434	10	8301	7300	5/20/2004	7010278254/JANIE HOLT	6118643527				C		77.88	77.88
IVACTHSI40434	10	8301	7300	5/20/2004	7010253678/MAYRAALVAREZ	6712785107				C		84.78	84.78
IVACTHSI40434	10	8301	7300	5/20/2004	7010213690/PATTI BLAIR	6721781321				C		138.99	138.99
IVACTHSI40434	10	8301	7300	5/20/2004	7010291887/MAYRAALVAREZ	6712785107				C		116.58	116.58
IVACTHSI40434	10	8301	7300	5/20/2004	7010254445/ISELA AGUNDIS	6716781285				C		92.83	92.83
IVACTHSI40434	10	8301	7300	5/20/2004	7010276469/MELISSA GUZMAN	6716781659				C		151.63	151.63

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IVACTHSI40434	10	8301	7300	5/20/2004	7010271050/LORI FRANCO-FA	6718781287				C		26.59	26.59
IVACTHSI40434	10	8301	7300	5/20/2004	7010203046/LORI FRANCO-FA	6718781287				C		1.76	1.76
IVACTHSI40434	10	8301	7300	5/20/2004	7010223702/LORI FRANCO-FA	6718781287				C		63.98	63.98
IVACTHSI40434	10	8301	7300	5/20/2004	7010223745/LORI FRANCO-FA	6718781287				C		49.98	49.98
IVACTHSI40434	10	8301	7300	5/20/2004	7010292808/LORI FRANCO-FA	6718781287				C		29.99	29.99
IVACTHSI40434	10	8301	7300	5/20/2004	7010285333/LORI FRANCO-FA	6718781287				C		117.59	117.59
IVACTHSI40434	10	8301	7300	5/20/2004	7010258452/LORI FRANCO-FA	6718781287				C		287.56	287.56
IVACTHSI40434	10	8301	7300	5/20/2004	7010245606/MAYRAALVAREZ	6712785107				C		55.98	55.98
IVACTHSI40434	10	8301	7300	5/20/2004	7010245907/TERRI CALDERON	6178909322				C		89.50	89.50
IVACTHSI40434	10	8301	7300	5/20/2004	7010291883/TONYA LARA	6397782578				C		508.59	508.59
IVACTHSI40434	10	8301	7300	5/20/2004	7010236485/PEGGY DYESS	6349781002				C		75.88	75.88
IVACTHSI40434	10	8301	7300	5/20/2004	7010240429/YVETTE NAKASHI	6321781101				C		113.78	113.78
IVACTHSI40434	10	8301	7300	5/20/2004	7010265107/CANDACE BROWN	6305780135				C		157.79	157.79
IVACTHSI40434	10	8301	7300	5/20/2004	7010288255/CYNTHIABOYD	6304780003				C		1,863.75	1,863.75
IVACTHSI40434	10	8301	7300	5/20/2004	7010162910/CONNIE ROSALES	6219901264				C		199.99	199.99
IVACTHSI40434	10	8301	7300	5/20/2004	0064836618/	6706781951				C		14.43	14.43
IVACTHSI40434	10	8301	7300	5/20/2004	7010278725/COMPUTER SVCS/	6219901152				C		148.48	148.48
IVACTHSI40434	10	8301	7300	5/20/2004	7010255490/GLORIA RODRIGU	6212854401				C		25.11	25.11
IVACTHSI40434	10	8301	7300	5/20/2004	7010203198/GLORIA RODRIGU	6212854401				C		16.67	16.67
IVACTHSI40434	10	8301	7300	5/20/2004	7010286060/CBELL	6720789019				C		86.29	86.29
IVACTHSI40434	10	8301	7300	5/20/2004	7010246663/TERRI CALDERON	6178909322				C		187.87	187.87
IVACTHSI40434	10	8301	7300	5/20/2004	7010287487/PATTI BLAIR	6721781290				C		58.46	58.46
IVACTHSI40434	10	8301	7300	5/20/2004	7010292399/L MILLER DOE 0	6118643527				C		71.87	71.87
IVACTHSI40434	10	8301	7300	5/20/2004	7010206938/JANIE HOLT	6118643527				C		275.54	275.54
IVACTHSI40434	10	8301	7300	5/20/2004	7010216815/KATHERINE WRIG	6706782515				C		27.98	27.98
IVACTHSI40434	10	8301	7300	5/20/2004	7010232931/COMPUTER SVCS	6707784135				C		116.40	116.40
IVACTHSI40434	10	8301	7300	5/20/2004	7010258887/KELLY OVERLEY	6707784135				C		113.80	113.80
IVACTHSI40434	10	8301	7300	5/20/2004	7010252912/VOLUNTEER	6707784135				C		152.99	152.99
IVACTHSI40434	10	8301	7300	5/20/2004	7010289236/PAM CAMARILLO	6709783368				C		168.48	168.48
IVACTHSI40434	10	8301	7300	5/20/2004	0064782643/	6722782514				C		20.66	20.66
IVACTHSI40434	10	8301	7300	5/20/2004	7010167074/RUTH DE LEON	6722781330				C		43.99	43.99
IVACTHSI40434	10	8301	7300	5/20/2004	7010281923/CARLOS CASTILL	6401782609				C		112.82	112.82
IVACTHSI40434	10	8301	7300	5/20/2004	7010277604/BLANCA GREENE	6190884515				C		61.22	61.22
IVACTHSI40435	10	8301	7300	5/20/2004	7010278117/KATHY EVANS	7404789355				C		149.40	149.40
IVACTHSI40435	10	8301	7300	5/20/2004	7010256793/DOLORES ORTIZ	6764784139				C		256.24	256.24
IVACTHSI40435	10	8301	7300	5/20/2004	7010226107/PAUL TORRES	6769784144				C		85.72	85.72
IVACTHSI40435	10	8301	7300	5/20/2004	7010220360/PAUL TORRES	6769784144				C		97.99	97.99
IVACTHSI40435	10	8301	7300	5/20/2004	7010219484/PAUL TORRES	6769784144				C		66.79	66.79
IVACTHSI40435	10	8301	7300	5/20/2004	7010166525/MARIA SCHILL	6769784144				C		134.90	134.90
IVACTHSI40435	10	8301	7300	5/20/2004	7010218398/JULISSA ELICER	6769784144				C		77.92	77.92
IVACTHSI40435	10	8301	7300	5/20/2004	7010203712/JULISSA ELICER	6769784144				C		39.53	39.53

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IVACTHSI40435	10	8301	7300	5/20/2004	7010231149/JACKIE POWER	6743783134				C		79.37	79.37
IVACTHSI40435	10	8301	7300	5/20/2004	7010210923/5-10-04	6765784140				C		228.34	228.34
IVACTHSI40435	10	8301	7300	5/20/2004	7010258414/CAROLYN WILLIS	6842785135				C		107.54	107.54
IVACTHSI40435	10	8301	7300	5/20/2004	7010221171/5/10/04	6761784136				C		448.99	448.99
IVACTHSI40435	10	8301	7300	5/20/2004	7010277146/YVETTE REYES	6759781269				C		300.70	300.70
IVACTHSI40435	10	8301	7300	5/20/2004	7010259031/EMILY HUTSON	6752783143				C		185.56	185.56
IVACTHSI40435	10	8301	7300	5/20/2004	7010208112/EMILY HUTSON	6752783143				C		456.36	456.36
IVACTHSI40435	10	8301	7300	5/20/2004	7010278496/DENA FORD	6746783137				C		60.45	60.45
IVACTHSI40435	10	8301	7300	5/20/2004	0064703611/DENA FORD	6746783137				C		45.80	45.80
IVACTHSI40435	10	8301	7300	5/20/2004	7010274981/IRENE MUNOZ	6745783136				C		87.99	87.99
IVACTHSI40435	10	8301	7300	5/20/2004	7010269044/GINGER PINEDA	6768784143				C		189.35	189.35
IVACTHSI40435	10	8301	7300	5/20/2004	7010208308/WANDA RODRIGUE	7408787509				C		64.85	64.85
IVACTHSI40435	10	8301	7300	5/20/2004	7010286213/LETA HAMILTON	7404789217				C		343.84	343.84
IVACTHSI40435	10	8301	7300	5/20/2004	7010267566/CHERYL HUTTON	6723782268				C		88.33	88.33
IVACTHSI40435	10	8301	7300	5/20/2004	7009715569/BELINDA PORRAS	7810785771				C		217.46	217.46
IVACTHSI40435	10	8301	7300	5/20/2004	7010247818/M GARNER	7804786531				C		228.31	228.31
IVACTHSI40435	10	8301	7300	5/20/2004	7010212668/JANICE	7804786526				C		97.07	97.07
IVACTHSI40435	10	8301	7300	5/20/2004	0064819310/051104	7804786524				C		289.47	289.47
IVACTHSI40435	10	8301	7300	5/20/2004	7010266050/ANN LAURENCE	7711789940				C		33.91	33.91
IVACTHSI40435	10	8301	7300	5/20/2004	7010234752/GLORIA RODRIGU	6770784390				C		29.22	29.22
IVACTHSI40435	10	8301	7300	5/20/2004	7010239744/WANDA RODRIGUE	7408787509				C		134.24	134.24
IVACTHSI40435	10	8301	7300	5/20/2004	7010286622/MICHELLE REYES	6773784148				C		382.88	382.88
IVACTHSI40435	10	8301	7300	5/20/2004	7010084682/LINDA LANE	7404789217				C		75.89	75.89
IVACTHSI40435	10	8301	7300	5/20/2004	7010210599/INA URBATSCH	7400789640				C		189.91	189.91
IVACTHSI40435	10	8301	7300	5/20/2004	7010134486/CAROLYN BRACKE	7105782086				C		9.84	9.84
IVACTHSI40435	10	8301	7300	5/20/2004	0064804010/	6902782362				C		55.29	55.29
IVACTHSI40435	10	8301	7300	5/20/2004	7010236609/DEANNA PATTON	6886782419				C		50.40	50.40
IVACTHSI40435	10	8301	7300	5/20/2004	7010207239/DEANNA PATTON	6886782419				C		100.46	100.46
IVACTHSI40435	10	8301	7300	5/20/2004	7010231130/LUPE AYALA	7616784346				C		55.94	55.94
IVACTHSI40435	10	8301	7300	5/20/2004	7010272900/WANDA RODRIGUE	7408787509				C		52.24	52.24
IVACTHSI40435	10	8301	7300	5/20/2004	7010117363/PATHOLOGY DEPT	7816788383				C		65.00	65.00
IVACTHSI40435	10	8301	7300	5/20/2004	7010289749/ANGELA ARRIAGA	7834783555				C		52.50	52.50
IVACTHSI40435	10	8301	7300	5/20/2004	7010286590/DEBBIE MOLER	7885785598				C		72.82	72.82
IVACTHSI40435	10	8301	7300	5/20/2004	7010248603/CINDY MILLER	7846788775				C		85.02	85.02
IVACTHSI40435	10	8301	7300	5/20/2004	7010239197/CINDY MILLER	7846788775				C		31.11	31.11
IVACTHSI40435	10	8301	7300	5/20/2004	7010153481/CINDY MILLER	7846788775				C		22.68	22.68
IVACTHSI40435	10	8301	7300	5/20/2004	7010243068/ELENA BENAVIDE	7846788774				C		57.49	57.49
IVACTHSI40435	10	8301	7300	5/20/2004	7010166969/TAMARRA MASON	7839786792				C		589.70	589.70
IVACTHSI40435	10	8301	7300	5/20/2004	7010246006/ALMA GOMEZ	7901785779				C		69.60	69.60
IVACTHSI40435	10	8301	7300	5/20/2004	7010267006/JERRY HARALSON	7834786738				C		132.43	132.43
IVACTHSI40435	10	8301	7300	5/20/2004	7010210531/ALMA GOMEZ	7901785779				C		282.17	282.17

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IVACTHSI40435	10	8301	7300	5/20/2004	7010210278/SKI 5-10-04	7834786627				C		243.12	243.12
IVACTHSI40435	10	8301	7300	5/20/2004	7010287969/ANGELA ARRIAGA	7834783555				C		176.69	176.69
IVACTHSI40435	10	8301	7300	5/20/2004	7010206357/SKI 5-10-04	7834786627				C		660.55	660.55
IVACTHSI40435	10	8301	7300	5/20/2004	7010214820/JERRY HARALSON	7834786627				C		52.14	52.14
IVACTHSI40435	10	8301	7300	5/20/2004	7010227061/JERRY HARALSON	7834786627				C		36.45	36.45
IVACTHSI40435	10	8301	7300	5/20/2004	7010233178/ANN LAURENCE	7711789940				C		302.94	302.94
IVACTHSI40435	10	8301	7300	5/20/2004	7010219705/JACKIE POWER	6743783134				C		22.94	22.94
IVACTHSI40435	10	8301	7300	5/20/2004	7010238656/ANGELAARRIAGA	7834788547				C		58.03	58.03
IVACTHSI40435	10	8301	7300	5/20/2004	7010277913/DAWN LARSON	8258788811				C		85.68	85.68
IVACTHSI40435	10	8301	7300	5/20/2004	7010254410/LEANDRA GOMEZ	6724781293				C		107.84	107.84
IVACTHSI40435	10	8301	7300	5/20/2004	7010246772/CHERYL HUTTON	6723782278				C		169.51	169.51
IVACTHSI40435	10	8301	7300	5/20/2004	7010266824/LINDA MULKEY	8275789543				C		151.78	151.78
IVACTHSI40435	10	8301	7300	5/20/2004	7010218478/LINDA MULKEY	8275789543				C		51.93	51.93
IVACTHSI40435	10	8301	7300	5/20/2004	0064679499/SCB20BAT	8259788815				C		93.00	93.00
IVACTHSI40435	10	8301	7300	5/20/2004	7010219501/WE10TKA	8259788814				C		99.90	99.90
IVACTHSI40435	10	8301	7300	5/20/2004	7010224499/HEATHER MAPLES	7846788776				C		424.58	424.58
IVACTHSI40435	10	8301	7300	5/20/2004	7010242287/AE12TKA	8259788812				C		29.23	29.23
IVACTHSI40435	10	8301	7300	5/20/2004	0064852096/	7901785779				C		47.19	47.19
IVACTHSI40435	10	8301	7300	5/20/2004	7010225443/PEGGY SHERROD	8253783824				C		47.24	47.24
IVACTHSI40435	10	8301	7300	5/20/2004	7010266252/ROXANE SKIPWOR	8043785814				C		716.48	716.48
IVACTHSI40435	10	8301	7300	5/20/2004	7010238402/ROXANE SKIPWOR	8043785814				C		54.42	54.42
IVACTHSI40435	10	8301	7300	5/20/2004	7010282746/CHIRIVA	8032779835				C		399.98	399.98
IVACTHSI40435	10	8301	7300	5/20/2004	7010283510/CHARLOTTE BASS	7992782580				C		149.99	149.99
IVACTHSI40435	10	8301	7300	5/20/2004	7010273811/PATTI BLAIR	7955782480				C		142.94	142.94
IVACTHSI40435	10	8301	7300	5/20/2004	7010245291/KRISTEN RODRIG	7902785778				C		25.12	25.12
IVACTHSI40435	10	8301	7300	5/20/2004	7010244105/KRISTEN RODRIG	7902785778				C		227.62	227.62
IVACTHSI40435	10	8301	7300	5/20/2004	7010276273/AE13TKA	8259788812				C		64.85	64.85
IVACTHSI40436	10	8301	7300	5/26/2004	7010240429/YVETTE NAKASHI	6321781101				C		187.46	187.46
IVACTHSI40436	10	8301	7300	5/26/2004	7010345261/JAN JONES	6011910366				C		116.06	116.06
IVACTHSI40436	10	8301	7300	5/26/2004	7010310085/GAYLE FERGUSON	6005910603				C		29.85	29.85
IVACTHSI40436	10	8301	7300	5/26/2004	7010310085/GAYLE FERGUSON	6005910637				C		4.13	4.13
IVACTHSI40436	10	8301	7300	5/26/2004	7010334527/TAMARA LANE	6050800029				C		87.62	87.62
IVACTHSI40436	10	8301	7300	5/26/2004	7010372753/RONALD HANCOCK	6040950256				C		56.98	56.98
IVACTHSI40436	10	8301	7300	5/26/2004	7010338115/LORI FRANCO-FA	6718781287				C		29.97	29.97
IVACTHSI40436	10	8301	7300	5/26/2004	7010325247/RONALD HANCOCK	6040950256				C		31.65	31.65
IVACTHSI40436	10	8301	7300	5/26/2004	7010381054/MARILYN NOWELL	6024960041				C		484.15	484.15
IVACTHSI40436	10	8301	7300	5/26/2004	7010320552/B STIVES/CURR	6064919807				C		215.03	215.03
IVACTHSI40436	10	8301	7300	5/26/2004	7010345327/CBB - OFFICE	6075601104				C		123.95	123.95
IVACTHSI40436	10	8301	7300	5/26/2004	7010308167/CBB- OFFICE	6075601104				C		253.24	253.24
IVACTHSI40436	10	8301	7300	5/26/2004	7010365502/STEPHANIE CARD	6109662914				C		254.34	254.34
IVACTHSI40436	10	8301	7300	5/26/2004	0064881978/	6101810012				C		46.04	46.04

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IVACTHSI40436	10	8301	7300	5/26/2004	7010369038/RACHEL VALENZU	6216914812				C		95.88	95.88
IVACTHSI40436	10	8301	7300	5/26/2004	7010368243/TERRI CALDERON	6178909322				C		29.88	29.88
IVACTHSI40436	10	8301	7300	5/26/2004	7010306853/KIM JOHNSON	6050800029				C		180.58	180.58
IVACTHSI40436	10	8301	7300	5/26/2004	7010316700/ANGELA PERKINS	6705785601				C		32.25	32.25
IVACTHSI40436	10	8301	7300	5/26/2004	7010382119/DAWN BENDER	6081979212				C		282.70	282.70
IVACTHSI40436	10	8301	7300	5/26/2004	7010304965/SYLIVIA LOZOYAS	6040950256				C		51.87	51.87
IVACTHSI40436	10	8301	7300	5/26/2004	7009932300/JOSIEF4LARRY E	6707784135				C		366.90	366.90
IVACTHSI40436	10	8301	7300	5/26/2004	7010302383/L MILLER DOE 0	6118643527				C		89.50	89.50
IVACTHSI40436	10	8301	7300	5/26/2004	7010330629/MAYRAALVAREZ	6712785107				C		27.12	27.12
IVACTHSI40436	10	8301	7300	5/26/2004	7010304837/SYLIVIA BRADLEY	6022910364				C		290.89	290.89
IVACTHSI40436	10	8301	7300	5/26/2004	7010381129/CBB - OFFICE	6075601104				C		47.28	47.28
IVACTHSI40436	10	8301	7300	5/26/2004	7010383848/GLORIA RODRIGU	6212854401				C		109.65	109.65
IVACTHSI40436	10	8301	7300	5/26/2004	7010304393/PAM JOHNSON	6081832364				C		450.06	450.06
IVACTHSI40436	10	8301	7300	5/26/2004	7010321447/ANGELA PERKINS	6705785601				C		46.36	46.36
IVACTHSI40436	10	8301	7300	5/26/2004	7010338656/MELISSA HORTON	6040957059				C		32.09	32.09
IVACTHSI40436	10	8301	7300	5/26/2004	7010365445/JOVITA MCCARTY	6702784158				C		173.73	173.73
IVACTHSI40436	10	8301	7300	5/26/2004	0064913870/	6718781287				C		699.98	699.98
IVACTHSI40436	10	8301	7300	5/26/2004	7010375049/DEBBIE RAMSEY	6705785634				C		40.54	40.54
IVACTHSI40436	10	8301	7300	5/26/2004	7010301029/SUSAN TURNER	6706789063				C		333.37	333.37
IVACTHSI40436	10	8301	7300	5/26/2004	7010339359/ISELA AGUNDIS	6716781285				C		237.58	237.58
IVACTHSI40436	10	8301	7300	5/26/2004	7010348529/MAYRAALVAREZ	6712785107				C		90.10	90.10
IVACTHSI40436	10	8301	7300	5/26/2004	7010316897/LORI FRANCO-FA	6718781287				C		187.03	187.03
IVACTHSI40436	10	8301	7300	5/26/2004	0064913848/	6712785107				C		36.46	36.46
IVACTHSI40436	10	8301	7300	5/26/2004	7010379591/LORI FRANCO-FA	6718781287				C		28.20	28.20
IVACTHSI40436	10	8301	7300	5/26/2004	7010383750/GAIL NUNN	6700782030				C		100.59	100.59
IVACTHSI40436	10	8301	7300	5/26/2004	7010311972/JOSIE FLORES	6617784126				C		110.37	110.37
IVACTHSI40436	10	8301	7300	5/26/2004	7010348083/BLANCA GREENE	6190884515				C		58.80	58.80
IVACTHSI40436	10	8301	7300	5/26/2004	7010383052/BRENDA SIMMONS	6536789691				C		27.63	27.63
IVACTHSI40436	10	8301	7300	5/26/2004	7010331345/SHALENE VICK	6050802122				C		27.38	27.38
IVACTHSI40436	10	8301	7300	5/26/2004	7010383549/JAN EDMISTER	6006919328				C		49.36	49.36
IVACTHSI40436	10	8301	7300	5/26/2004	7010362046/JEAENTTE ARMST	6601783123				C		51.85	51.85
IVACTHSI40436	10	8301	7300	5/26/2004	7010343671/BRENDA SIMMONS	6536789691				C		157.78	157.78
IVACTHSI40436	10	8301	7300	5/26/2004	7010380866/TONYA LARA	6397782578				C		386.20	386.20
IVACTHSI40436	10	8301	7300	5/26/2004	7010356727/ANDI LASTOKA	6719782058				C		11.98	11.98
IVACTHSI40436	10	8301	7300	5/26/2004	7010381137/SYLIVIA LOZOYA	6040950256				C		43.96	43.96
IVACTHSI40436	10	8301	7300	5/26/2004	7010366930/MARY GUADALCAZ	6103612508				C		423.28	423.28
IVACTHSI40436	10	8301	7300	5/26/2004	0064898036/	6102611196				C		52.53	52.53
IVACTHSI40436	10	8301	7300	5/26/2004	7010288255/CYNTHIABOYD	6304780003				C		510.84	510.84
IVACTHSI40436	10	8301	7300	5/26/2004	7010383725/ANGELA PERKINS	6705785601				C		126.65	126.65
IVACTHSI40436	10	8301	7300	5/26/2004	7010375876/PEGGY A. DYESS	6349781002				C		44.64	44.64
IVACTHSI40436	10	8301	7300	5/26/2004	7010320211/MS6591/JACH SP	6307779554				C		28.49	28.49

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IVACTHSI40436	10	8301	7300	5/26/2004	7010322883/ROXANNE CHACON	6707784800				C		293.34	293.34
IVACTHSI40436	10	8301	7300	5/26/2004	7010330924/JOSIEF/CS	6617784126				C		55.66	55.66
IVACTHSI40436	10	8301	7300	5/26/2004	7010329396/MAYRAALVAREZ	6712785107				C		123.30	123.30
IVACTHSI40436	10	8301	7300	5/26/2004	7010361447/LORI FRANCO-FA	6718781287				C		45.90	45.90
IVACTHSI40436	10	8301	7300	5/26/2004	7010324765/NEAL HINKLE	6649781259				C		671.32	671.32
IVACTHSI40436	10	8301	7300	5/26/2004	7010344719/JANIE HOLT	6118643527				C		150.99	150.99
IVACTHSI40436	10	8301	7300	5/26/2004	7010316416/SHIRLEY BERRY	6719781302				C		409.34	409.34
IVACTHSI40436	10	8301	7300	5/26/2004	7010331180/JUDY GREENWOOD	6719782058				C		80.13	80.13
IVACTHSI40436	10	8301	7300	5/26/2004	7010337311/KATHY REAMS	6601783123				C		82.49	82.49
IVACTHSI40436	10	8301	7300	5/26/2004	7010316557/ASST DEAN	6707784135				C		43.59	43.59
IVACTHSI40436	10	8301	7300	5/26/2004	7010378600/RITA MARTINEZ	6707784135				C		86.42	86.42
IVACTHSI40436	10	8301	7300	5/26/2004	7010364329/MAYRAALVAREZ	6712785107				C		48.31	48.31
IVACTHSI40436	10	8301	7300	5/26/2004	7010317336/JEANETTE ARMST	6601783123				C		149.69	149.69
IVACTHSI40436	10	8301	7300	5/26/2004	7010359768/CEB052004	6494782329				C		183.40	183.40
IVACTHSI40436	10	8301	7300	5/26/2004	7010301880/JULIAHINOJOS	6712785107				C		96.37	96.37
IVACTHSI40436	10	8301	7300	5/26/2004	7010329095/KATHY COLLIE	6717782313				C		302.81	302.81
IVACTHSI40436	10	8301	7300	5/26/2004	7010377781/RITA MARTINEZ	6707784135				C		118.07	118.07
IVACTHSI40436	10	8301	7300	5/26/2004	7010314438/ANGELA PERKINS	6705785601				C		30.31	30.31
IVACTHSI40436	10	8301	7300	5/26/2004	7010343484/BRENDA SIMMONS	6536787236				C		235.96	235.96
IVACTHSI40436	10	8301	7300	5/26/2004	7010356663/ANDI LASTOKA	6719782058				C		56.79	56.79
IVACTHSI40436	10	8301	7300	5/26/2004	7010356908/ANDI LASTOKA	6719782058				C		37.48	37.48
IVACTHSI40436	10	8301	7300	5/26/2004	7010357168/LORI FRANCO-FA	6718781287				C		115.88	115.88
IVACTHSI40436	10	8301	7300	5/26/2004	7010297587/CANDACE ROOT	6554787261				C		114.37	114.37
IVACTHSI40436	10	8301	7300	5/26/2004	7010381048/BRENDA SIMMONS	6536787236				C		34.32	34.32
IVACTHSI40436	10	8301	7300	5/26/2004	7010297467/LINDA REYES	6552789997				C		613.50	613.50
IVACTHSI40436	10	8301	7300	5/26/2004	7010314755/ANGELA PERKINS	6705785601				C		96.99	96.99
IVACTHSI40436	10	8301	7300	5/26/2004	7010337293/LORI FRANCO-FA	6718781287				C		40.37	40.37
IVACTHSI40436	10	8301	7300	5/26/2004	7010336108/GLORIA RODRIGU	6212854401				C		120.71	120.71
IVACTHSI40436	10	8301	7300	5/26/2004	0064865132/GLORIA RODRIGU	6212854401				C		21.74	21.74
IVACTHSI40436	10	8301	7300	5/26/2004	7010375537/AMANDALANGEHEN	6078601130				C		51.18	51.18
IVACTHSI40436	10	8301	7300	5/26/2004	7010303438/PAUL KATZ	6117843932				C		73.99	73.99
IVACTHSI40436	10	8301	7300	5/26/2004	7010325621/SUPPLIES	6023920033				C		75.20	75.20
IVACTHSI40436	10	8301	7300	5/26/2004	7010303540/CONNIE ROSALES	6219901264				C		815.04	815.04
IVACTHSI40436	10	8301	7300	5/26/2004	7010355109/SUE GRIFFIN	6015950118				C		111.43	111.43
IVACTHSI40436	10	8301	7300	5/26/2004	7010338862/RUBEN GONZALES	6086902589				C		308.81	308.81
IVACTHSI40436	10	8301	7300	5/26/2004	7010336790/JENNIFER WEAVE	6418789367				C		27.76	27.76
IVACTHSI40436	10	8301	7300	5/26/2004	7010338031/CBB - HARVEY	6075601104				C		26.94	26.94
IVACTHSI40436	10	8301	7300	5/26/2004	7010379689/JOEL MARTINEZ	6057919783				C		330.40	330.40
IVACTHSI40436	10	8301	7300	5/26/2004	7010315664/APRIL JONES	6083910038				C		149.99	149.99
IVACTHSI40436	10	8301	7300	5/26/2004	7010328880/DENIESE SMITH	6050809738				C		28.04	28.04
IVACTHSI40436	10	8301	7300	5/26/2004	7010339052/LINDA RHEA	6042955154				C		389.89	389.89

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IVACTHSI40436	10	8301	7300	5/26/2004	7010354266/RONALD HANCOCK	6040950256				C		52.50	52.50
IVACTHSI40436	10	8301	7300	5/26/2004	7010330751/PETER DALLAS	6036941001				C		445.08	445.08
IVACTHSI40436	10	8301	7300	5/26/2004	7010315012/LESLEY WILMETH	6013911966				C		29.96	29.96
IVACTHSI40436	10	8301	7300	5/26/2004	7010162087/RONALD HANCOCK	6040950256				C		292.61	292.61
IVACTHSI40437	10	8301	7300	5/26/2004	7010381867/PATTI BLAIR	6721781321				C		167.40	167.40
IVACTHSI40437	10	8301	7300	5/26/2004	7010328188/5-18-04	6765784140				C		33.88	33.88
IVACTHSI40437	10	8301	7300	5/26/2004	7010334016/CAROLYN WILLIS	6842785135				C		44.49	44.49
IVACTHSI40437	10	8301	7300	5/26/2004	7010298937/5-17-04	6765784140				C		160.07	160.07
IVACTHSI40437	10	8301	7300	5/26/2004	7010221171/5/10/04	6761784136				C		54.12	54.12
IVACTHSI40437	10	8301	7300	5/26/2004	7010373327/LEANDRA GOMEZ	6724781293				C		113.28	113.28
IVACTHSI40437	10	8301	7300	5/26/2004	7010303071/CAROLYN WILLIS	6842785135				C		57.65	57.65
IVACTHSI40437	10	8301	7300	5/26/2004	7010373282/PAIGE HOWELL	6719782416				C		241.45	241.45
IVACTHSI40437	10	8301	7300	5/26/2004	7010341041/CARRIE WARDROU	7851782343				C		65.47	65.47
IVACTHSI40437	10	8301	7300	5/26/2004	7010303042/LAVOYCE NABORS	6730782417				C		37.99	37.99
IVACTHSI40437	10	8301	7300	5/26/2004	7010300646/JACKIE POWER	6743783134				C		187.49	187.49
IVACTHSI40437	10	8301	7300	5/26/2004	7010298734/LAURA ROGER	6752785802				C		87.33	87.33
IVACTHSI40437	10	8301	7300	5/26/2004	7010365443/CBELL	6720781289				C		75.99	75.99
IVACTHSI40437	10	8301	7300	5/26/2004	7010300371/GHIA ROBERTSE	7405785934				C		26.26	26.26
IVACTHSI40437	10	8301	7300	5/26/2004	7010299937/CINDY MILLER	7846788775				C		76.72	76.72
IVACTHSI40437	10	8301	7300	5/26/2004	7010338700/CINDY LOWERY	7742789581				C		35.78	35.78
IVACTHSI40437	10	8301	7300	5/26/2004	7010354855/BLANCA A. GREE	7722781332				C		59.36	59.36
IVACTHSI40437	10	8301	7300	5/26/2004	7010343898/SHEILAH PATRIDG	7735789822				C		161.78	161.78
IVACTHSI40437	10	8301	7300	5/26/2004	7010335794/SCE19TKA	8259788815				C		160.57	160.57
IVACTHSI40437	10	8301	7300	5/26/2004	7010349453/SHALONDA GARCI	8012789934				C		93.63	93.63
IVACTHSI40437	10	8301	7300	5/26/2004	7010297882/LAVOYCE NABORS	6730782417				C		33.65	33.65
IVACTHSI40437	10	8301	7300	5/26/2004	7010315216/JANICE	7804786526				C		83.23	83.23
IVACTHSI40437	10	8301	7300	5/26/2004	7010322858/BEVERLY CHILTON	6903782399				C		43.60	43.60
IVACTHSI40437	10	8301	7300	5/26/2004	7010341585/CBELL	6720789019				C		26.98	26.98
IVACTHSI40437	10	8301	7300	5/26/2004	7010356858/YVETTE REYES	6759781269				C		50.60	50.60
IVACTHSI40437	10	8301	7300	5/26/2004	7010319663/MS6591/HAMOOD	7709780019				C		80.54	80.54
IVACTHSI40437	10	8301	7300	5/26/2004	7010320526/LETA HAMILTON	7404789217				C		90.38	90.38
IVACTHSI40437	10	8301	7300	5/26/2004	7010307967/ELENA BENAVIDE	7846788774				C		35.98	35.98
IVACTHSI40437	10	8301	7300	5/26/2004	7010299210/MELONI AILLS	6851781896				C		73.29	73.29
IVACTHSI40437	10	8301	7300	5/26/2004	7010365198/MARIASAMORA	6719782416				C		139.87	139.87
IVACTHSI40437	10	8301	7300	5/26/2004	7010353660/CBELL	6720789019				C		181.92	181.92
IVACTHSI40437	10	8301	7300	5/26/2004	0064928692/	6731789991				C		348.86	348.86
IVACTHSI40437	10	8301	7300	5/26/2004	7010355451/ROXANE SKIPWOR	6744783135				C		236.73	236.73
IVACTHSI40437	10	8301	7300	5/26/2004	7010314647/DENA FORD	6746783137				C		49.94	49.94
IVACTHSI40437	10	8301	7300	5/26/2004	7010336892/05/19/04	6763784138				C		125.32	125.32
IVACTHSI40437	10	8301	7300	5/26/2004	7010375689/GINGER PINEDA	6768784143				C		438.11	438.11
IVACTHSI40437	10	8301	7300	5/26/2004	7010341613/JULISSA ELICER	6769784144				C		38.89	38.89

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IVACTHSI40437	10	8301	7300	5/26/2004	7010298603/GAYLE STEWART	6742785803				C		157.55	157.55
IVACTHSI40437	10	8301	7300	5/26/2004	7010368921/PAUL TORRES	6769784144				C		28.83	28.83
IVACTHSI40437	10	8301	7300	5/26/2004	7010333465/CAROLYN WILLIS	6842785135				C		88.99	88.99
IVACTHSI40437	10	8301	7300	5/26/2004	7010334960/AE19TKA	8259788814				C		28.98	28.98
IVACTHSI40437	10	8301	7300	5/26/2004	7010329705/LINDA MULKEY	8275789543				C		46.80	46.80
IVACTHSI40437	10	8301	7300	5/26/2004	7010303608/MYRNA ARVIZO	7721781226				C		641.58	641.58
IVACTHSI40437	10	8301	7300	5/26/2004	7010316273/REBECCA SLACK	7738789985				C		17.96	17.96
IVACTHSI40437	10	8301	7300	5/26/2004	7010361603/PCE20TKA	7804786522				C		40.46	40.46
IVACTHSI40437	10	8301	7300	5/26/2004	7010361288/JERRY HARALSON	7834786627				C		119.73	119.73
IVACTHSI40437	10	8301	7300	5/26/2004	7010375792/AARRIAGA	7834788547				C		157.18	157.18
IVACTHSI40437	10	8301	7300	5/26/2004	7010304863/HEATHER MAPLES	7846788776				C		96.67	96.67
IVACTHSI40437	10	8301	7300	5/26/2004	7010138518/ANGELAARRIAGA	7834788547				C		10.35	10.35
IVACTHSI40437	10	8301	7300	5/26/2004	7010335800/MARGIE CORDOVA	7841789271				C		164.89	164.89
IVACTHSI40437	10	8301	7300	5/26/2004	0064781544/BETH PRESLEY	6902782362				C		59.90	59.90
IVACTHSI40437	10	8301	7300	5/26/2004	7010368657/PAUL TORRES	6769784144				C		210.93	210.93
IVACTHSI40437	10	8301	7300	5/26/2004	7010383924/SCE21TKA	8259788815				C		50.40	50.40
IVACTHSI40437	10	8301	7300	5/26/2004	7010384189/AE21TKA	7804786522				C		121.61	121.61
IVACTHSI40437	10	8301	7300	5/26/2004	7010298159/REBECCA SLACK	7738789985				C		18.75	18.75
IVACTHSI40437	10	8301	7300	5/26/2004	7010370325/STOREKEEPER	7836786707				C		143.67	143.67
IVACTHSI40437	10	8301	7300	5/26/2004	7010298805/ELENA BENAVIDE	7846788774				C		41.57	41.57
IVACTHSI40437	10	8301	7300	5/26/2004	7010383537/VERONICA	7846788774				C		55.66	55.66
IVACTHSI40437	10	8301	7300	5/26/2004	7010335140/DEANNA PATTON	6886781948				C		121.07	121.07
IVACTHSI40437	10	8301	7300	5/26/2004	7010347330/0001018210001D	7886788615				C		91.38	91.38
IVACTHSI40437	10	8301	7300	5/26/2004	7010353371/MAURIZIO CHIRI	8032779835				C		52.86	52.86
IVACTHSI40437	10	8301	7300	5/26/2004	7010350691/KRISTEN RODRIG	7902785778				C		323.15	323.15
IVACTHSI40437	10	8301	7300	5/26/2004	0064915316/052004	7804786524				C		223.76	223.76
IVACTHSI40437	10	8301	7300	5/26/2004	7010308357/DE17TKA	8259788816				C		27.59	27.59
IVACTHSI40437	10	8301	7300	5/26/2004	7010338157/CINDY MILLER	7846788775				C		115.73	115.73
IVACTHSI40437	10	8301	7300	5/26/2004	7010340093/ROBBI RIVERS	7890785933				C		28.44	28.44
IVACTHSI40437	10	8301	7300	5/26/2004	7010369233/BLANCA A. GREE	7722781332				C		134.27	134.27
IVACTHSI40437	10	8301	7300	5/26/2004	7010352151/JANICE	7804786526				C		2.89	2.89
IVACTHSI40437	10	8301	7300	5/26/2004	7010349697/CHERYL HUTTON	7816788383				C		314.40	314.40
IVACTHSI40437	10	8301	7300	5/26/2004	7010335950/5-18-04	6765784140				C		44.82	44.82
IVACTHSI40437	10	8301	7300	5/26/2004	7010369468/JEAN BARDY	6886782107				C		149.32	149.32
IVACTHSI40437	10	8301	7300	5/26/2004	7010317727/GEORGINA BOZNO	6851781896				C		139.50	139.50
IVACTHSI40437	10	8301	7300	5/26/2004	7010382601/LAVOYCE NABORS	6730782417				C		73.45	73.45
IVACTHSI40437	10	8301	7300	5/26/2004	0064898035/	6720781289				C		34.14	34.14
IVACTHSI40437	10	8301	7300	5/26/2004	7010376033/MAURIZIO CHIRI	8032779835				C		198.98	198.98
IVACTHSI40437	10	8301	7300	5/26/2004	7010313337/TERRI STANLEY	7834786738				C		172.01	172.01
IVACTHSI40437	10	8301	7300	5/26/2004	7010368160/PAUL TORRES	6769784144				C		26.90	26.90
IVACTHSI40437	10	8301	7300	5/26/2004	7010334032/KRISTEN RODRIG	7902785778				C		77.59	77.59

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IVACTHSI40437	10	8301	7300	5/26/2004	7010298860/ROXANE SKIPWOR	8043785814				C		91.95	91.95
IVACTHSI40437	10	8301	7300	5/26/2004	7010377890/VANESSA CASNER	8054781344				C		254.83	254.83
IVACTHSI40437	10	8301	7300	5/26/2004	7010317319/VICKI KEY	7834786627				C		146.53	146.53
IVACTHSI40437	10	8301	7300	5/26/2004	7010361094/JERRY HARALSON	7834786627				C		101.81	101.81
IVACTHSI40437	10	8301	7300	5/26/2004	7010310302/PAUL TORRES	6769784144				C		28.90	28.90
IVACTHSI40437	10	8301	7300	5/26/2004	7010300368/JULISSA ELICER	6769784144				C		311.83	311.83
IVACTHSI40437	10	8301	7300	5/26/2004	7010374828/MAGGIE MARSH	6767784142				C		1,120.47	1,120.47
IVACTHSI40437	10	8301	7300	5/26/2004	7010300739/COURTNEY NAVAR	6842785135				C		119.99	119.99
IVACTHSI40437	10	8301	7300	5/26/2004	7010361133/LETA HAMILTON	7404789217				C		237.75	237.75
IVACTHSI40437	10	8301	7300	5/26/2004	7010337745/ROXANE SKIPWOR	6744783135				C		133.76	133.76
IVACTHSI40437	10	8301	7300	5/26/2004	7010363512/CINDY MILLER	7846788775				C		85.80	85.80
IVACTHSI40437	10	8301	7300	5/26/2004	7010368910/CHAFFIN/PALANI	7709789805				C		56.50	56.50
IVACTHSI40437	10	8301	7300	5/26/2004	7010378663/ROSA RODRIGUEZ	6774784149				C		240.00	240.00
IVACTHSI40437	10	8301	7300	5/26/2004	7010341556/WANDA RODRIGUE	7408787509				C		130.56	130.56
IVACTHSI40437	10	8301	7300	5/26/2004	7010327837/JAN PUMPHREY	6742783133				C		17.10	17.10
IVACTHSI40437	10	8301	7300	5/26/2004	7010330561/LAVOYCE NABORS	6730782417				C		125.29	125.29
IVACTHSI40437	10	8301	7300	5/26/2004	7010355291/LAVOYCE NABORS	6730782417				C		42.85	42.85
IVACTHSI40437	10	8301	7300	5/26/2004	7010317722/CHERYL HUTTON	6723782268				C		12.86	12.86
IVACTHSI40437	10	8301	7300	5/26/2004	7010355640/RUTH DELEON	6722781330				C		108.03	108.03
IVACTHSI40437	10	8301	7300	5/26/2004	7010359887/CBELL	6720781289				C		279.97	279.97
IVACTHSI40437	10	8301	7300	5/26/2004	7010356916/5-20-04	6765784140				C		33.35	33.35
IVACTHSI40438	10	8301	7300	6/3/2004	7010418078/JOSIEF/CS	6617784126				C		28.28	28.28
IVACTHSI40438	10	8301	7300	6/3/2004	7010460760/GAIL NUNN	6700782030				C		85.23	85.23
IVACTHSI40438	10	8301	7300	6/3/2004	7010444638/LORI FRANCO-FA	6718781287				C		49.98	49.98
IVACTHSI40438	10	8301	7300	6/3/2004	7010423749/LORI FRANCO-FA	6718781287				C		35.84	35.84
IVACTHSI40438	10	8301	7300	6/3/2004	7010429925/CYNTHIACAMARIL	6702781242				C		120.87	120.87
IVACTHSI40438	10	8301	7300	6/3/2004	7010431864/IRENE GONZALES	6705785109				C		478.46	478.46
IVACTHSI40438	10	8301	7300	6/3/2004	7010415832/ANGELA PERKINS	6705785601				C		83.26	83.26
IVACTHSI40438	10	8301	7300	6/3/2004	7010423721/KATHY COLLIE	6717781286				C		27.88	27.88
IVACTHSI40438	10	8301	7300	6/3/2004	7010439881/LORI FRANCO-FA	6718781287				C		80.22	80.22
IVACTHSI40438	10	8301	7300	6/3/2004	7010392516/DEBBIE RAMSEY	6705785634				C		9.12	9.12
IVACTHSI40438	10	8301	7300	6/3/2004	7010416061/KATHY COLLIE	6717781286				C		31.20	31.20
IVACTHSI40438	10	8301	7300	6/3/2004	7010438193/PAM CAMARILLO	6709783368				C		71.29	71.29
IVACTHSI40438	10	8301	7300	6/3/2004	7010392339/KATHERINE WRIG	6706782515				C		30.00	30.00
IVACTHSI40438	10	8301	7300	6/3/2004	7010451245/JULIAHINOJOS	6712785107				C		26.97	26.97
IVACTHSI40438	10	8301	7300	6/3/2004	7010407283/MELISSA GUZMAN	6716781659				C		139.98	139.98
IVACTHSI40438	10	8301	7300	6/3/2004	7010450096/LORI FRANCO-FA	6718781287				C		51.03	51.03
IVACTHSI40438	10	8301	7300	6/3/2004	7010462464/MAYRAALVAREZ	6712785107				C		39.92	39.92
IVACTHSI40438	10	8301	7300	6/3/2004	7010439135/MAYRAALVAREZ	6712785107				C		32.94	32.94
IVACTHSI40438	10	8301	7300	6/3/2004	7010408851/MAYRAALVAREZ	6712785107				C		38.20	38.20
IVACTHSI40438	10	8301	7300	6/3/2004	7010401473/MAYRAALVAREZ	6712785107				C		29.37	29.37

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IVACTHSI40438	10	8301	7300	6/3/2004	7010448691/LORI FRANCO-FA	6718781287				C		80.59	80.59
IVACTHSI40438	10	8301	7300	6/3/2004	7010444974/KATHY COLLIE	6717781286				C		48.48	48.48
IVACTHSI40438	10	8301	7300	6/3/2004	7010471613/JULIAHINOJOS	6712785107				C		40.89	40.89
IVACTHSI40438	10	8301	7300	6/3/2004	7010464621/KATHY COLLIE	6717781286				C		59.45	59.45
IVACTHSI40438	10	8301	7300	6/3/2004	7010414577/JULIAHINOJOS	6712785107				C		73.80	73.80
IVACTHSI40438	10	8301	7300	6/3/2004	0064992837/VICTOR GONZALE	6706781951				C		174.99	174.99
IVACTHSI40438	10	8301	7300	6/3/2004	7010464710/DENIESE SMITH	6706781951				C		38.07	38.07
IVACTHSI40438	10	8301	7300	6/3/2004	7010416207/BLANCA GREENE	6190884515				C		164.90	164.90
IVACTHSI40438	10	8301	7300	6/3/2004	7010457446/NATHAN BAILEY	6118643527				C		144.00	144.00
IVACTHSI40438	10	8301	7300	6/3/2004	7010469372/JANIE HOLT	6118643527				C		63.38	63.38
IVACTHSI40438	10	8301	7300	6/3/2004	7010416587/JANIE HOLT	6118643527				C		70.27	70.27
IVACTHSI40438	10	8301	7300	6/3/2004	7010400509/DEENA DICK	6101810012				C		38.26	38.26
IVACTHSI40438	10	8301	7300	6/3/2004	7010451212/PAM JOHNSON	6081832364				C		196.66	196.66
IVACTHSI40438	10	8301	7300	6/3/2004	7010457165/MS6551THOMASPR	6079601132				C		286.97	286.97
IVACTHSI40438	10	8301	7300	6/3/2004	7010465144/AMANDA LANGEHE	6078601130				C		35.49	35.49
IVACTHSI40438	10	8301	7300	6/3/2004	7010444343/ANNE MARIE	6336789789				C		66.44	66.44
IVACTHSI40438	10	8301	7300	6/3/2004	7010396464/DENIESE.SMITH	6706781951				C		40.43	40.43
IVACTHSI40438	10	8301	7300	6/3/2004	7010435815/RACHEL VALENZU	6216914812				C		89.34	89.34
IVACTHSI40438	10	8301	7300	6/3/2004	7010435657/TAMARA LANE	6050800029				C		16.63	16.63
IVACTHSI40438	10	8301	7300	6/3/2004	7010462509/JEN DIMON	6050800029				C		119.96	119.96
IVACTHSI40438	10	8301	7300	6/3/2004	7010455095/BATTERIES/DUCT	6048910107				C		90.24	90.24
IVACTHSI40438	10	8301	7300	6/3/2004	7010434839/MAY26	6040950605				C		16.20	16.20
IVACTHSI40438	10	8301	7300	6/3/2004	7010417450/MAY25	6040950605				C		272.35	272.35
IVACTHSI40438	10	8301	7300	6/3/2004	7010456381/SYLVIA LOZOYA	6040950256				C		176.85	176.85
IVACTHSI40438	10	8301	7300	6/3/2004	7010435163/SYLVIA LOZOYA	6040950256				C		202.93	202.93
IVACTHSI40438	10	8301	7300	6/3/2004	7010396192/ANNE MARIE	6019801237				C		64.30	64.30
IVACTHSI40438	10	8301	7300	6/3/2004	7010420922/JAN EDMISTER	6007919057				C		27.22	27.22
IVACTHSI40438	10	8301	7300	6/3/2004	7010443698/ALICIA MARTINE	6077601122				C		134.98	134.98
IVACTHSI40438	10	8301	7300	6/3/2004	7010444547/JENNIFER WEAVE	6418781207				C		305.14	305.14
IVACTHSI40438	10	8301	7300	6/3/2004	7010419758/KATHY REAMS	6601783123				C		47.48	47.48
IVACTHSI40438	10	8301	7300	6/3/2004	7010466547/JEANETTE ARMST	6601783123				C		39.84	39.84
IVACTHSI40438	10	8301	7300	6/3/2004	7010450496/JEANETTE ARMST	6601783123				C		327.00	327.00
IVACTHSI40438	10	8301	7300	6/3/2004	7010417585/JEANETTE ARMST	6601783123				C		443.11	443.11
IVACTHSI40438	10	8301	7300	6/3/2004	7010362046/JEAENTTE ARMST	6601783123				C		8.99	8.99
IVACTHSI40438	10	8301	7300	6/3/2004	7010439278/REBECCA PERRY	6547787244				C		45.57	45.57
IVACTHSI40438	10	8301	7300	6/3/2004	7010458322/BRENDA SIMMONS	6536789692				C		72.46	72.46
IVACTHSI40438	10	8301	7300	6/3/2004	7010436513/BRENDA SIMMONS	6536789691				C		82.95	82.95
IVACTHSI40438	10	8301	7300	6/3/2004	7010454801/REBECA DELORA	6463784303				C		30.64	30.64
IVACTHSI40438	10	8301	7300	6/3/2004	7010421011/GLORIA RODRIGU	6212854401				C		202.83	202.83
IVACTHSI40438	10	8301	7300	6/3/2004	0064868163/JANYE MAYFIELD	6439783507				C		22.50	22.50
IVACTHSI40438	10	8301	7300	6/3/2004	7010440215/GLORIA RODRIGU	6212854401				C		69.51	69.51

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IVACTHSI40438	10	8301	7300	6/3/2004	7010392773/JENNIFER WEAVE	6418781207				C		126.45	126.45
IVACTHSI40438	10	8301	7300	6/3/2004	7010468526/TONYA LARA	6397782578				C		527.05	527.05
IVACTHSI40438	10	8301	7300	6/3/2004	7010389694/MYRNA ARVIZO	6372781261				C		58.66	58.66
IVACTHSI40438	10	8301	7300	6/3/2004	7010396168/PEGGY DYESS	6349781002				C		74.72	74.72
IVACTHSI40438	10	8301	7300	6/3/2004	7010460930/LORI FRANCO-FA	6718781287				C		298.25	298.25
IVACTHSI40438	10	8301	7300	6/3/2004	7010385072/YVETTE NAKASHI	6321781101				C		341.61	341.61
IVACTHSI40438	10	8301	7300	6/3/2004	7010393603/CYNTHIA BOYD	6304780003				C		1,216.96	1,216.96
IVACTHSI40438	10	8301	7300	6/3/2004	7010406948/GLORIA RODRIGU	6217894663				C		467.01	467.01
IVACTHSI40438	10	8301	7300	6/3/2004	7010393835/LA WANA BOYD	6612783602				C		97.90	97.90
IVACTHSI40438	10	8301	7300	6/3/2004	7010387983/AMADOR VILLASE	6448753526				C		92.20	92.20
IVACTHSI40438	10	8301	7300	6/3/2004	7010430053/LAVOYCE NABORS	6730782417				C		351.38	351.38
IVACTHSI40438	10	8301	7300	6/3/2004	7010433342/JACKIE POWER	6743783134				C		90.71	90.71
IVACTHSI40438	10	8301	7300	6/3/2004	64900317 /TA2920585	6718781287				C		25.99	25.99
IVACTHSI40438	10	8301	7300	6/3/2004	7010448036/JAN EDMISTER	6006919328				C		31.14	31.14
IVACTHSI40438	10	8301	7300	6/3/2004	7010462223/ROXANE SKIPWOR	6744783135				C		33.98	33.98
IVACTHSI40438	10	8301	7300	6/3/2004	7010439605/DENA FORD	6746783137				C		46.41	46.41
IVACTHSI40438	10	8301	7300	6/3/2004	7010399558/EMILY HUTSON	6752783143				C		246.52	246.52
IVACTHSI40438	10	8301	7300	6/3/2004	7010419013/GAYLE STEWART	6742785803				C		450.50	450.50
IVACTHSI40438	10	8301	7300	6/3/2004	7010445410/LAVOYCE NABORS	6730782417				C		136.25	136.25
IVACTHSI40438	10	8301	7300	6/3/2004	7010420310/LAVOYCE NABORS	6730782417				C		57.94	57.94
IVACTHSI40438	10	8301	7300	6/3/2004	7010406083/LAVOYCE NABORS	6730782417				C		69.44	69.44
IVACTHSI40438	10	8301	7300	6/3/2004	7010463700/KPM52804	6728781297				C		203.70	203.70
IVACTHSI40438	10	8301	7300	6/3/2004	7010461964/CHERYL HUTTON	6723781292				C		179.19	179.19
IVACTHSI40438	10	8301	7300	6/3/2004	7010448547/RUTH DELEON	6722781330				C		474.99	474.99
IVACTHSI40438	10	8301	7300	6/3/2004	7010471271/LAURA ROGER	6752785802				C		361.40	361.40
IVACTHSI40438	10	8301	7300	6/3/2004	0064973343/	6731781300				C		33.56	33.56
IVACTHSI40438	10	8301	7300	6/3/2004	7010429356/SHIRLEY BERRY	6719781302				C		233.07	233.07
IVACTHSI40438	10	8301	7300	6/3/2004	7010438040/PATTI BLAIR	6721781321				C		46.40	46.40
IVACTHSI40438	10	8301	7300	6/3/2004	7010399308/LISA TEUTSCH	6719781309				C		57.98	57.98
IVACTHSI40438	10	8301	7300	6/3/2004	7010468477/SHIRLEY BERRY	6719781302				C		33.75	33.75
IVACTHSI40438	10	8301	7300	6/3/2004	7010412037/CBELL	6720781289				C		35.59	35.59
IVACTHSI40438	10	8301	7300	6/3/2004	7010460892/LORI FRANCO-FA	6718782415				C		49.98	49.98
IVACTHSI40438	10	8301	7300	6/3/2004	0064900639/032404	6720781289				C		192.98	192.98
IVACTHSI40438	10	8301	7300	6/3/2004	7010412076/CBELL	6720789019				C		75.98	75.98
IVACTHSI40438	10	8301	7300	6/3/2004	7010402182/NOELLE GREGORY	6721781321				C		108.75	108.75
IVACTHSI40438	10	8301	7300	6/3/2004	7010381867/PATTI BLAIR	6721781321				C		24.99	24.99
IVACTHSI40438	10	8301	7300	6/3/2004	7010412349/PATTI BLAIR	6721781321				C		76.05	76.05
IVACTHSI40438	10	8301	7300	6/3/2004	7010391609/PAIGE HOWELL	6719782416				C		38.62	38.62
IVACTHSI40439	10	8301	7300	6/3/2004	7010447352/DR. BICKEL	7716785948				C		54.60	54.60
IVACTHSI40439	10	8301	7300	6/3/2004	7010447706/BEVELRYCHILTON	6903782399				C		64.87	64.87
IVACTHSI40439	10	8301	7300	6/3/2004	7010445749/AMANDA	7103782449				C		170.79	170.79

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IVACTHSI40439	10	8301	7300	6/3/2004	7010444794/GABBY ROBLEDO	7302783553				C		63.59	63.59
IVACTHSI40439	10	8301	7300	6/3/2004	7010452308/INA URBATSCH	7400789640				C		56.97	56.97
IVACTHSI40439	10	8301	7300	6/3/2004	7010448494/LINDA LANE	7404789217				C		83.99	83.99
IVACTHSI40439	10	8301	7300	6/3/2004	7010468937/LINDA LANE	7404789217				C		59.70	59.70
IVACTHSI40439	10	8301	7300	6/3/2004	0064847642/N/A	7404789217				C		69.60	69.60
IVACTHSI40439	10	8301	7300	6/3/2004	7010167450/MARY POWELL	7404789217				C		168.75	168.75
IVACTHSI40439	10	8301	7300	6/3/2004	7010421374/WANDA RODRIGUE	7408787509				C		55.06	55.06
IVACTHSI40439	10	8301	7300	6/3/2004	7010388266/STRAHLENDORF	6902782752				C		46.93	46.93
IVACTHSI40439	10	8301	7300	6/3/2004	7010440200/GINGER PINEDA	6768784143				C		35.26	35.26
IVACTHSI40439	10	8301	7300	6/3/2004	7010467246/VAN DER SCHYF/	7405785934				C		44.83	44.83
IVACTHSI40439	10	8301	7300	6/3/2004	7010404252/DEANNA PATTON	6886782419				C		28.42	28.42
IVACTHSI40439	10	8301	7300	6/3/2004	7010396506/COURTNEY NAVAR	6842785135				C		105.52	105.52
IVACTHSI40439	10	8301	7300	6/3/2004	7010444882/CAROLYN WILLIS	6842785135				C		79.73	79.73
IVACTHSI40439	10	8301	7300	6/3/2004	7010398627/ALMA GOMEZ	6824785441				C		250.48	250.48
IVACTHSI40439	10	8301	7300	6/3/2004	0064957555/	6780785258				C		29.99	29.99
IVACTHSI40439	10	8301	7300	6/3/2004	7010395516/REISA CHAVEZ	6779785108				C		425.78	425.78
IVACTHSI40439	10	8301	7300	6/3/2004	7010438919/PAUL TORRES	6769784144				C		28.57	28.57
IVACTHSI40439	10	8301	7300	6/3/2004	7010416428/LINDA MULKEY	8275789543				C		119.34	119.34
IVACTHSI40439	10	8301	7300	6/3/2004	7010433141/CYNTHIA PARKER	8266788827				C		140.88	140.88
IVACTHSI40439	10	8301	7300	6/3/2004	7010436013/DE26 ACS	8259788816				C		27.44	27.44
IVACTHSI40439	10	8301	7300	6/3/2004	7010465883/BLANCA A. GREE	7722781332				C		27.60	27.60
IVACTHSI40439	10	8301	7300	6/3/2004	0064972668/TINA	8060781193				C		302.68	302.68
IVACTHSI40439	10	8301	7300	6/3/2004	7010458270/PAULA PIERCE	7810785771				C		358.20	358.20
IVACTHSI40439	10	8301	7300	6/3/2004	7010418044/MAGGIE MARSH	6767784142				C		28.00	28.00
IVACTHSI40439	10	8301	7300	6/3/2004	7010435513/AE26 ACS	8259788812				C		37.94	37.94
IVACTHSI40439	10	8301	7300	6/3/2004	7010408868/SHALONDA GARCI	8012789934				C		35.65	35.65
IVACTHSI40439	10	8301	7300	6/3/2004	7010458055/DEBBIE BAIRD	7810785771				C		420.86	420.86
IVACTHSI40439	10	8301	7300	6/3/2004	7010419102/VICKI KEY	7834786627				C		72.24	72.24
IVACTHSI40439	10	8301	7300	6/3/2004	7010429262/JERRY HARALSON	7834786738				C		201.08	201.08
IVACTHSI40439	10	8301	7300	6/3/2004	7010465912/VERONICA	7846788774				C		102.04	102.04
IVACTHSI40439	10	8301	7300	6/3/2004	7010429550/CINDY MILLER	7846788775				C		85.80	85.80
IVACTHSI40439	10	8301	7300	6/3/2004	7010470107/CINDY MILLER	7846788775				C		145.81	145.81
IVACTHSI40439	10	8301	7300	6/3/2004	7010431799/JERRY HARALSON	7834786627				C		58.62	58.62
IVACTHSI40439	10	8301	7300	6/3/2004	7010452804/S GARDEA	7905785775				C		36.02	36.02
IVACTHSI40439	10	8301	7300	6/3/2004	7010431515/JERRY HARALSON	7834786627				C		76.81	76.81
IVACTHSI40439	10	8301	7300	6/3/2004	7010386851/MAURIZIO CHIRI	8032779835				C		113.00	113.00
IVACTHSI40439	10	8301	7300	6/3/2004	7010377890/VANESSA CASNER	8054781344				C		0.80	0.80
IVACTHSI40439	10	8301	7300	6/3/2004	7010132574/5-4-04	6765784140				C		168.75	168.75
IVACTHSI40439	10	8301	7300	6/3/2004	7010392327/INTERNAL MEDIC	6764784139				C		264.61	264.61
IVACTHSI40439	10	8301	7300	6/3/2004	7010445881/05/27/04	6763784138				C		63.45	63.45
IVACTHSI40439	10	8301	7300	6/3/2004	7010458210/5-27-04	6765784140				C		26.87	26.87

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IVACTHSI40439	10	8301	7300	6/3/2004	7010447417/0001018210001D	7886788615				C		217.21	217.21
IVACTHSI40439	10	8301	7300	6/3/2004	7010457730/052704	6765784140				C		198.09	198.09
IVACTHSI40439	10	8301	7300	6/3/2004	7010393782/CHERYL WARREN	7759789867				C		63.05	63.05
IVACTHSI40439	10	8301	7300	6/3/2004	0064973762/052604	7804786524				C		147.53	147.53
IVACTHSI40439	10	8301	7300	6/3/2004	7010352151/JANICE	7804786526				C		257.58	257.58
IVACTHSI40439	10	8301	7300	6/3/2004	7010407267/JANICE	7804786526				C		157.65	157.65
IVACTHSI40439	10	8301	7300	6/3/2004	7010442105/JANICE	7804786526				C		324.83	324.83
IVACTHSI40439	10	8301	7300	6/3/2004	7010453959/JANICE	7804786526				C		124.99	124.99
IVACTHSI40439	10	8301	7300	6/3/2004	7010460562/SKI 5-28-04	7834786627				C		363.31	363.31
IVACTHSI40439	10	8301	7300	6/3/2004	7010454775/BELINDA PORRAS	7810785771				C		146.64	146.64
IVACTHSI40439	10	8301	7300	6/3/2004	7010343898/SHEILAH PATRIDG	7735789822				C		6.38	6.38
IVACTHSI40439	10	8301	7300	6/3/2004	7010434992/VANESSA CASNER	8054781344				C		107.96	107.96
IVACTHSI40439	10	8301	7300	6/3/2004	7010465913/MAGGIE MARSH	7812784695				C		263.85	263.85
IVACTHSI40439	10	8301	7300	6/3/2004	7010349697/CHERYL HUTTON	7816788383				C		130.00	130.00
IVACTHSI40439	10	8301	7300	6/3/2004	7010390962/AARRIAGA	7834783555				C		411.24	411.24
IVACTHSI40439	10	8301	7300	6/3/2004	7010463370/AARRIAGA	7834783555				C		340.87	340.87
IVACTHSI40439	10	8301	7300	6/3/2004	7010431940/JERRY HARALSON	7834786627				C		87.31	87.31
IVACTHSI40439	10	8301	7300	6/3/2004	7010439343/M GARNER	7804786531				C		162.18	162.18
IVACTHSI40440	10	8301	7300	6/9/2004	7010539133/PAUL TORRES	6769781112				C		102.24	102.24
IVACTHSI40440	10	8301	7300	6/9/2004	7010495056/LAVOYCE NABORS	6730782417				C		58.57	58.57
IVACTHSI40440	10	8301	7300	6/9/2004	7010489432/JACKIE POWER	6743783134				C		87.71	87.71
IVACTHSI40440	10	8301	7300	6/9/2004	7010513978/JACKIE POWER	6743783134				C		135.13	135.13
IVACTHSI40440	10	8301	7300	6/9/2004	7010487745/ROXANE SKIPWOR	6744783135				C		66.36	66.36
IVACTHSI40440	10	8301	7300	6/9/2004	7010488982/IRENE MUNOZ	6745783136				C		63.46	63.46
IVACTHSI40440	10	8301	7300	6/9/2004	7010478898/DENA FORD	6746783137				C		17.00	17.00
IVACTHSI40440	10	8301	7300	6/9/2004	7010477058/YVETTE REYES	6759781269				C		1.99	1.99
IVACTHSI40440	10	8301	7300	6/9/2004	7010494286/BELINDA HUGHES	6012917344				C		165.08	165.08
IVACTHSI40440	10	8301	7300	6/9/2004	7010508939/YVETTE REYES	6759781269				C		146.43	146.43
IVACTHSI40440	10	8301	7300	6/9/2004	7010507951/6/2/04	6761784136				C		950.46	950.46
IVACTHSI40440	10	8301	7300	6/9/2004	7010518850/06/03/04	6763784138				C		424.90	424.90
IVACTHSI40440	10	8301	7300	6/9/2004	7010518975/06/04/04	6763784138				C		196.94	196.94
IVACTHSI40440	10	8301	7300	6/9/2004	7010535401/INTERNAL MEDIC	6764784139				C		66.21	66.21
IVACTHSI40440	10	8301	7300	6/9/2004	7010514330/LETA HAMILTON	7404789217				C		77.69	77.69
IVACTHSI40440	10	8301	7300	6/9/2004	0064918062/N/A	6851781896				C		23.70	23.70
IVACTHSI40440	10	8301	7300	6/9/2004	7010495125/SHELBY BROWN	7402789256				C		40.19	40.19
IVACTHSI40440	10	8301	7300	6/9/2004	7010479968/BRIGHT/MS6591/	7400789477				C		129.98	129.98
IVACTHSI40440	10	8301	7300	6/9/2004	7010520426/060304-SS	7311783887				C		99.20	99.20
IVACTHSI40440	10	8301	7300	6/9/2004	7010475628/ELLEN PATTERSO	7305783935				C		159.61	159.61
IVACTHSI40440	10	8301	7300	6/9/2004	7010498604/LORETTA JORDAN	6886781948				C		63.28	63.28
IVACTHSI40440	10	8301	7300	6/9/2004	7010504217/6-2-04	6765784140				C		151.88	151.88
IVACTHSI40440	10	8301	7300	6/9/2004	7010477866/KRISTEN VICKER	6885780356				C		79.77	79.77

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IVACTHSI40440	10	8301	7300	6/9/2004	7010518921/6-3-04	6765784140				C		151.01	151.01
IVACTHSI40440	10	8301	7300	6/9/2004	7010476691/MELONI AILLS	6851781896				C		39.37	39.37
IVACTHSI40440	10	8301	7300	6/9/2004	7010517974/MICHELLE REYES	6773784148				C		141.46	141.46
IVACTHSI40440	10	8301	7300	6/9/2004	7010536728/PAUL TORRES	6769784144				C		25.85	25.85
IVACTHSI40440	10	8301	7300	6/9/2004	7010519121/PAUL TORRES	6769784144				C		32.90	32.90
IVACTHSI40440	10	8301	7300	6/9/2004	7010476384/PAUL TORRES	6769784144				C		5.07	5.07
IVACTHSI40440	10	8301	7300	6/9/2004	7010494885/LEANDRA GOMEZ	6724781293				C		32.12	32.12
IVACTHSI40440	10	8301	7300	6/9/2004	7010536848/LORETTA JORDAN	6886781948				C		33.44	33.44
IVACTHSI40440	10	8301	7300	6/9/2004	7010476723/CYNTHIACAMARIL	6702781242				C		51.95	51.95
IVACTHSI40440	10	8301	7300	6/9/2004	7010406083/LAVOYCE NABORS	6730782417				C		31.29	31.29
IVACTHSI40440	10	8301	7300	6/9/2004	7010481053/MAYRAALVAREZ	6712785107				C		37.16	37.16
IVACTHSI40440	10	8301	7300	6/9/2004	7010521587/LAVOYCE NABORS	6730782417				C		562.23	562.23
IVACTHSI40440	10	8301	7300	6/9/2004	7010488489/KELLY OVERLEY	6707784135				C		62.27	62.27
IVACTHSI40440	10	8301	7300	6/9/2004	0064939005/052104	6705785601				C		20.80	20.80
IVACTHSI40440	10	8301	7300	6/9/2004	7010545550/MAYRAALVAREZ	6712785107				C		54.04	54.04
IVACTHSI40440	10	8301	7300	6/9/2004	7010505048/BELINDA SANCHE	6702781267				C		52.62	52.62
IVACTHSI40440	10	8301	7300	6/9/2004	7010526245/ISELA AGUNDIS	6716781285				C		234.12	234.12
IVACTHSI40440	10	8301	7300	6/9/2004	0065040814/6617784126	6617784126				C		399.96	399.96
IVACTHSI40440	10	8301	7300	6/9/2004	7010487355/JOSIEF/CS	6617784126				C		60.25	60.25
IVACTHSI40440	10	8301	7300	6/9/2004	7010518702/SUZY THOMPSON	6611783367				C		154.10	154.10
IVACTHSI40440	10	8301	7300	6/9/2004	7010502215/JEANETTE ARMST	6601783123				C		1,043.76	1,043.76
IVACTHSI40440	10	8301	7300	6/9/2004	7010417585/JEANETTE ARMST	6601783123				C		112.50	112.50
IVACTHSI40440	10	8301	7300	6/9/2004	0065062484/	6011910366				C		53.56	53.56
IVACTHSI40440	10	8301	7300	6/9/2004	7010475841/ANGELA PERKINS	6705785601				C		197.85	197.85
IVACTHSI40440	10	8301	7300	6/9/2004	7010515578/CBELL	6720781289				C		125.79	125.79
IVACTHSI40440	10	8301	7300	6/9/2004	7010498505/MAYRAALVAREZ	6712785107				C		41.78	41.78
IVACTHSI40440	10	8301	7300	6/9/2004	7010506424/CHERYL HUTTON	6723782268				C		60.80	60.80
IVACTHSI40440	10	8301	7300	6/9/2004	7010317722/CHERYL HUTTON	6723782268				C		699.99	699.99
IVACTHSI40440	10	8301	7300	6/9/2004	7010498898/RUTH DELEON	6722782514				C		211.30	211.30
IVACTHSI40440	10	8301	7300	6/9/2004	7010488710/SANDRA FARR	6721781321				C		114.00	114.00
IVACTHSI40440	10	8301	7300	6/9/2004	7010500693/MAYRAALVAREZ	6712785107				C		47.28	47.28
IVACTHSI40440	10	8301	7300	6/9/2004	7010524937/CBELL	6720781289				C		131.43	131.43
IVACTHSI40440	10	8301	7300	6/9/2004	7010535620/KM060404	6728781297				C		463.46	463.46
IVACTHSI40440	10	8301	7300	6/9/2004	7010506844/CBELL	6720781289				C		81.46	81.46
IVACTHSI40440	10	8301	7300	6/9/2004	7010500065/LINDA	6719789052				C		31.66	31.66
IVACTHSI40440	10	8301	7300	6/9/2004	7010546555/JUDY GREENWOOD	6719782058				C		119.98	119.98
IVACTHSI40440	10	8301	7300	6/9/2004	7010516383/JUDY GREENWOOD	6719782058				C		91.34	91.34
IVACTHSI40440	10	8301	7300	6/9/2004	0065047248/	6718781287				C		119.99	119.99
IVACTHSI40440	10	8301	7300	6/9/2004	7010526933/MELISSA GUZMAN	6716781659				C		248.93	248.93
IVACTHSI40440	10	8301	7300	6/9/2004	7010524011/NOELLE GREGORY	6721781321				C		92.08	92.08
IVACTHSI40440	10	8301	7300	6/9/2004	7010542228/TONYA LARA	6397782578				C		43.88	43.88

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IVACTHSI40440	10	8301	7300	6/9/2004	7010524658/JANIE HOLT	6118643527				C		26.23	26.23
IVACTHSI40440	10	8301	7300	6/9/2004	7010543513/FRANKI LEE	6119643528				C		82.33	82.33
IVACTHSI40440	10	8301	7300	6/9/2004	7010528690/LINDA REYES	6173615446				C		280.07	280.07
IVACTHSI40440	10	8301	7300	6/9/2004	7010498517/MS 7744	6178905203				C		25.26	25.26
IVACTHSI40440	10	8301	7300	6/9/2004	7010393603/CYNTHIA BOYD	6304780003				C		117.79	117.79
IVACTHSI40440	10	8301	7300	6/9/2004	7010537660/PEGGY DYESS	6349781002				C		25.99	25.99
IVACTHSI40440	10	8301	7300	6/9/2004	7010504798/JANIE HOLT	6118643527				C		64.80	64.80
IVACTHSI40440	10	8301	7300	6/9/2004	7010468526/TONYA LARA	6397782578				C		1.89	1.89
IVACTHSI40440	10	8301	7300	6/9/2004	7010506447/TERRI CALDERON	6178909322				C		28.77	28.77
IVACTHSI40440	10	8301	7300	6/9/2004	7010516044/JANYE MAYFIELD	6439783507				C		31.91	31.91
IVACTHSI40440	10	8301	7300	6/9/2004	7010492587/CYNTHIA COLMER	6443789946				C		35.25	35.25
IVACTHSI40440	10	8301	7300	6/9/2004	7010536691/BRENDA SIMMONS	6536787236				C		112.58	112.58
IVACTHSI40440	10	8301	7300	6/9/2004	7010498494/BRENDA SIMMONS	6536789692				C		196.91	196.91
IVACTHSI40440	10	8301	7300	6/9/2004	7010508449/REBECCA PERRY	6547787244				C		30.99	30.99
IVACTHSI40440	10	8301	7300	6/9/2004	7010516962/JULIAHINOJOS	6712785107				C		30.68	30.68
IVACTHSI40440	10	8301	7300	6/9/2004	7010516038/MARILYN	7404789539				C		49.24	49.24
IVACTHSI40440	10	8301	7300	6/9/2004	7010516617/TERRI LLOYD	6397782578				C		135.69	135.69
IVACTHSI40440	10	8301	7300	6/9/2004	7010537920/KIM JOHNSON	6050800029				C		363.30	363.30
IVACTHSI40440	10	8301	7300	6/9/2004	7010529990/WANDA RODRIGUE	7408787509				C		71.59	71.59
IVACTHSI40440	10	8301	7300	6/9/2004	7010499815/VERONICA RANGE	6018915310				C		446.03	446.03
IVACTHSI40440	10	8301	7300	6/9/2004	7010537461/JENNIFER WALL	6304780005				C		154.95	154.95
IVACTHSI40440	10	8301	7300	6/9/2004	7010499283/KIM JOHNSON	6050800029				C		30.36	30.36
IVACTHSI40440	10	8301	7300	6/9/2004	7010492510/JANIE HOLT	6118643527				C		168.64	168.64
IVACTHSI40440	10	8301	7300	6/9/2004	7010537344/KIM JOHNSON	6050800029				C		920.99	920.99
IVACTHSI40440	10	8301	7300	6/9/2004	0065010560/	6057919783				C		310.28	310.28
IVACTHSI40440	10	8301	7300	6/9/2004	7010501899/CBB - OFFICE	6075601104				C		177.58	177.58
IVACTHSI40440	10	8301	7300	6/9/2004	7010543708/CBB - OFFICE	6075601104				C		54.05	54.05
IVACTHSI40440	10	8301	7300	6/9/2004	7010487412/ALICIA MARTINE	6077601122				C		36.45	36.45
IVACTHSI40440	10	8301	7300	6/9/2004	7010544854/AMANDALANGEHEN	6078601130				C		98.28	98.28
IVACTHSI40440	10	8301	7300	6/9/2004	7010516455/MARY GUADALCAZ	6103612508				C		135.47	135.47
IVACTHSI40440	10	8301	7300	6/9/2004	7010529524/JENNY BONNER	6113849410				C		113.94	113.94
IVACTHSI40440	10	8301	7300	6/9/2004	7010469372/JANIE HOLT	6118643527				C		2.29	2.29
IVACTHSI40440	10	8301	7300	6/9/2004	7010480902/JANIE HOLT	6118643527				C		105.68	105.68
IVACTHSI40440	10	8301	7300	6/9/2004	7010507727/CBB-OFFICE	6075601104				C		27.64	27.64
IVACTHSI40440	10	8301	7300	6/9/2004	7010537735/KIM JOHNSON	6050800029				C		329.02	329.02
IVACTHSI40441	10	8301	7300	6/8/2004	7010533026/JANICE	7804786526				C		102.41	102.41
IVACTHSI40441	10	8301	7300	6/8/2004	7010507049/VAUGHAN LEE	7707788999				C		58.65	58.65
IVACTHSI40441	10	8301	7300	6/8/2004	7010525290/CARRIE WARDROU	7851782343				C		25.25	25.25
IVACTHSI40441	10	8301	7300	6/8/2004	7010480017/WANDA EMERSON	7846788776				C		128.53	128.53
IVACTHSI40441	10	8301	7300	6/8/2004	0064916413/HEATHER MAPLES	7846788776				C		54.50	54.50
IVACTHSI40441	10	8301	7300	6/8/2004	0064879752/HEATHER MAPLES	7846788776				C		54.40	54.40

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IVACTHSI40441	10	8301	7300	6/8/2004	7010520785/CINDY MILLER	7846788775				C		35.97	35.97
IVACTHSI40441	10	8301	7300	6/8/2004	7010519356/VERONICA	7846788774				C		60.91	60.91
IVACTHSI40441	10	8301	7300	6/8/2004	7010491285/JERRY HARALSON	7834786627				C		145.36	145.36
IVACTHSI40441	10	8301	7300	6/8/2004	7010522400/M GARNER	7804786531				C		247.22	247.22
IVACTHSI40441	10	8301	7300	6/8/2004	7010498882/CINDY MILLER	7846788775				C		166.60	166.60
IVACTHSI40441	10	8301	7300	6/8/2004	7010538521/MICHAELBLANTON	7734780007				C		282.46	282.46
IVACTHSI40441	10	8301	7300	6/8/2004	7010521179/CSHUMARD	7810785769				C		61.00	61.00
IVACTHSI40441	10	8301	7300	6/8/2004	7010526739/JANYE MAYFIELD	7944783991				C		13.20	13.20
IVACTHSI40441	10	8301	7300	6/8/2004	7010473156/CYNTHIA PARKER	8266788827				C		51.66	51.66
IVACTHSI40441	10	8301	7300	6/8/2004	7010518735/ROBBI RIVERS	7890785933				C		11.90	11.90
IVACTHSI40441	10	8301	7300	6/8/2004	7010477146/STOREKEEPER	7836786707				C		64.69	64.69
IVACTHSI40441	10	8301	7300	6/8/2004	7010510103/CBBGC610	7707780022				C		17.05	17.05
IVACTHSI40441	10	8301	7300	6/8/2004	7010519109/JANYE MAYFIELD	7944783991				C		80.76	80.76
IVACTHSI40441	10	8301	7300	6/8/2004	7010538636/CBBWM26	8032779889				C		27.79	27.79
IVACTHSI40441	10	8301	7300	6/8/2004	7010505203/MAURIZIO CHIRI	8032779835				C		24.56	24.56
IVACTHSI40441	10	8301	7300	6/8/2004	7010480385/PEGGY SHERROD	8253783824				C		40.94	40.94
IVACTHSI40441	10	8301	7300	6/8/2004	7010496884/CYNTHIA PARKER	8266788827				C		24.95	24.95
IVACTHSI40441	10	8301	7300	6/8/2004	7010538625/SF04 ACS	8259788812				C		28.61	28.61
IVACTHSI40441	10	8301	7300	6/8/2004	7010490616/ALMA GOMEZ	7901785779				C		181.35	181.35
IVACTHSI40441	10	8301	7300	6/8/2004	7010476043/AF01 ACS	8259788812				C		120.65	120.65
IVACTHSI40441	10	8301	7300	6/8/2004	0064972668/TINA	8060781193				C		38.99	38.99
IVACTHSI40441	10	8301	7300	6/8/2004	7010489313/DEBORAH SUAREZ	8039789840				C		325.66	325.66
IVACTHSI40442	10	8301	7300	6/21/2004	7010572294/ANGELA PERKINS	6705785601				C		339.90	339.90
IVACTHSI40442	10	8301	7300	6/21/2004	7010615651/CBELL	6720789019				C		25.20	25.20
IVACTHSI40442	10	8301	7300	6/21/2004	7010591398/JUDY MCBEE	6719789803				C		55.17	55.17
IVACTHSI40442	10	8301	7300	6/21/2004	0065112377/060904	6349781002				C		22.49	22.49
IVACTHSI40442	10	8301	7300	6/21/2004	7010611247/CBELL	6720781289				C		203.35	203.35
IVACTHSI40442	10	8301	7300	6/21/2004	7010578338/LINDA	6719789052				C		26.44	26.44
IVACTHSI40442	10	8301	7300	6/21/2004	7010629038/DEBBIE RAMSEY	6705785634				C		326.25	326.25
IVACTHSI40442	10	8301	7300	6/21/2004	7010589375/MARIE RODRIGUE	6705785634				C		226.50	226.50
IVACTHSI40442	10	8301	7300	6/21/2004	7010488489/KELLY OVERLEY	6707784135				C		15.00	15.00
IVACTHSI40442	10	8301	7300	6/21/2004	7010614223/JUDY GREENWOOD	6719782058				C		35.90	35.90
IVACTHSI40442	10	8301	7300	6/21/2004	7010638969/ANGELA PERKINS	6705785601				C		35.55	35.55
IVACTHSI40442	10	8301	7300	6/21/2004	7010581172/NEAL HINKLE	6649782577				C		320.17	320.17
IVACTHSI40442	10	8301	7300	6/21/2004	7010582171/CALENDARS	6444789425				C		73.98	73.98
IVACTHSI40442	10	8301	7300	6/21/2004	7010536691/BRENDA SIMMONS	6536787236				C		14.34	14.34
IVACTHSI40442	10	8301	7300	6/21/2004	7010623657/MARY POWELL	6410789681				C		62.61	62.61
IVACTHSI40442	10	8301	7300	6/21/2004	7010562431/ALISSIA ROLLIS	6719781302				C		56.06	56.06
IVACTHSI40442	10	8301	7300	6/21/2004	7010626833/TONYA LARA	6397782578				C		56.12	56.12
IVACTHSI40442	10	8301	7300	6/21/2004	7010621776/AMANDALANGEHEN	6078601130				C		240.14	240.14
IVACTHSI40442	10	8301	7300	6/21/2004	7010601839/RUBEN GONZALES	6086902589				C		184.51	184.51

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IVACTHSI40442	10	8301	7300	6/21/2004	7010344876/KIM JOHNSON	6050800029				C		104.71	104.71
IVACTHSI40442	10	8301	7300	6/21/2004	7010406102/TAMARA LANE	6050800029				C		199.96	199.96
IVACTHSI40442	10	8301	7300	6/21/2004	7010593316/DENIESE.SMITH	6706781951				C		101.12	101.12
IVACTHSI40442	10	8301	7300	6/21/2004	7010573142/ALICIA MARTINE	6077601122				C		31.09	31.09
IVACTHSI40442	10	8301	7300	6/21/2004	7010492587/CYNTHIA COLMER	6443789946				C		0.55	0.55
IVACTHSI40442	10	8301	7300	6/21/2004	7010556480/PAUL KATZ	6117843932				C		25.98	25.98
IVACTHSI40442	10	8301	7300	6/21/2004	7010582071/SUSAN TURNER	6706789063				C		89.89	89.89
IVACTHSI40442	10	8301	7300	6/21/2004	7010552549/CLEANING TOWEL	6048910107				C		40.78	40.78
IVACTHSI40442	10	8301	7300	6/21/2004	7010604779/GAYLE FERGUSON	6005910636				C		52.98	52.98
IVACTHSI40442	10	8301	7300	6/21/2004	7010586923/LA WANA BOYD	6009843940				C		297.26	297.26
IVACTHSI40442	10	8301	7300	6/21/2004	7010599179/CINDY CLARK	6022910364				C		77.95	77.95
IVACTHSI40442	10	8301	7300	6/21/2004	7010555714/TERESAKNOTT	6027964120				C		99.75	99.75
IVACTHSI40442	10	8301	7300	6/21/2004	7010593224/TERESA WOODRUF	6040950256				C		62.97	62.97
IVACTHSI40442	10	8301	7300	6/21/2004	7010609605/JANIE HOLT	6118643527				C		148.51	148.51
IVACTHSI40442	10	8301	7300	6/21/2004	0065072232/	6178909322				C		136.63	136.63
IVACTHSI40442	10	8301	7300	6/21/2004	7010393603/CYNTHIA BOYD	6304780003				C		177.61	177.61
IVACTHSI40442	10	8301	7300	6/21/2004	7010576205/MAYRAALVAREZ	6712785107				C		31.52	31.52
IVACTHSI40442	10	8301	7300	6/21/2004	7010554304/MARY GUADALCAZ	6103612508				C		184.13	184.13
IVACTHSI40442	10	8301	7300	6/21/2004	7010577365/LORI FRANCO-FA	6718781287				C		84.75	84.75
IVACTHSI40442	10	8301	7300	6/21/2004	7010561355/BRENDA SIMMONS	6536789691				C		29.92	29.92
IVACTHSI40442	10	8301	7300	6/21/2004	7010609711/REBECCA PERRY	6547787244				C		99.20	99.20
IVACTHSI40442	10	8301	7300	6/21/2004	7010584624/060804	6560789161				C		48.30	48.30
IVACTHSI40442	10	8301	7300	6/21/2004	7010624140/ERIKA	6595784851				C		138.09	138.09
IVACTHSI40442	10	8301	7300	6/21/2004	7010594814/JEANETTE ARMST	6601783123				C		56.26	56.26
IVACTHSI40442	10	8301	7300	6/21/2004	7010567463/LA WANA BOYD	6612783602				C		395.95	395.95
IVACTHSI40442	10	8301	7300	6/21/2004	0065040814/6617784126	6617784126				C		94.99	94.99
IVACTHSI40442	10	8301	7300	6/21/2004	7010615211/MAYRAALVAREZ	6712785107				C		63.98	63.98
IVACTHSI40442	10	8301	7300	6/21/2004	7010608287/KATHY COLLIE	6717781286				C		49.74	49.74
IVACTHSI40442	10	8301	7300	6/21/2004	7010561829/LORI FRANCO-FA	6718781287				C		295.06	295.06
IVACTHSI40442	10	8301	7300	6/21/2004	7010584420/PAM CAMARILLO	6709783368				C		50.52	50.52
IVACTHSI40442	10	8301	7300	6/21/2004	7010597292/JENNIFER WALL	6304780005				C		25.43	25.43
IVACTHSI40442	10	8301	7300	6/21/2004	0065138859/	6513789068				C		30.81	30.81
IVACTHSI40442	10	8301	7300	6/21/2004	7010589137/SHIRLEY BERRY	6719781302				C		237.43	237.43
IVACTHSI40442	10	8301	7300	6/21/2004	7010564300/CBELL	6720781289				C		141.86	141.86
IVACTHSI40442	10	8301	7300	6/21/2004	7010635390/NDEFORREST	6719789052				C		57.54	57.54
IVACTHSI40442	10	8301	7300	6/21/2004	7010561375/SHIRLEY BERRY	6719782058				C		29.28	29.28
IVACTHSI40442	10	8301	7300	6/21/2004	7010563048/PAM CAMARILLO	6709783368				C		74.23	74.23
IVACTHSI40442	10	8301	7300	6/21/2004	7010632474/DEBBIE RAMSEY	6705785634				C		41.99	41.99
IVACTHSI40442	10	8301	7300	6/21/2004	7010588883/DEBBIE RAMSEY	6705785634				C		135.65	135.65
IVACTHSI40442	10	8301	7300	6/21/2004	7010573040/ANGELA PERKINS	6705785601				C		45.08	45.08
IVACTHSI40442	10	8301	7300	6/21/2004	7010582715/BINDERS	6650781981				C		39.13	39.13

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IVACTHSI40442	10	8301	7300	6/21/2004	7010555545/PATTI BLAIR	6721781290				C		21.82	21.82
IVACTHSI40442	10	8301	7300	6/21/2004	7010552790/BRENDA SIMMONS	6536789691				C		289.83	289.83
IVACTHSI40442	10	8301	7300	6/21/2004	7010568979/LORI FRANCO-FA	6718781287				C		148.52	148.52
IVACTHSI40442	10	8301	7300	6/21/2004	7010572843/CYNTHIA COLMER	6443789946				C		28.86	28.86
IVACTHSI40442	10	8301	7300	6/21/2004	7010557240/JENNIFER WEAVE	6418781207				C		30.66	30.66
IVACTHSI40442	10	8301	7300	6/21/2004	7010622824/MARY POWELL	6410789681				C		206.54	206.54
IVACTHSI40442	10	8301	7300	6/21/2004	7010571486/BRENDA THOMAS	6397782578				C		29.97	29.97
IVACTHSI40442	10	8301	7300	6/21/2004	7010562158/DAWN BENDER	6081979212				C		396.93	396.93
IVACTHSI40442	10	8301	7300	6/21/2004	7010583603/AMANDALANGEHEN	6078601130				C		46.87	46.87
IVACTHSI40442	10	8301	7300	6/21/2004	7010598983/CBB - OFFICE	6075601104				C		108.26	108.26
IVACTHSI40442	10	8301	7300	6/21/2004	7010579043/KAREN	6050809319				C		68.38	68.38
IVACTHSI40442	10	8301	7300	6/21/2004	7010537344/KIM JOHNSON	6050800029				C		1,131.77	1,131.77
IVACTHSI40442	10	8301	7300	6/21/2004	7010603667/HEADSET	6048910107				C		279.95	279.95
IVACTHSI40442	10	8301	7300	6/21/2004	7010603643/CBB - HARVEY	6644780129				C		119.96	119.96
IVACTHSI40442	10	8301	7300	6/21/2004	7010609810/PEGGY DYESS	6349781002				C		72.03	72.03
IVACTHSI40442	10	8301	7300	6/21/2004	7010602470/JAN EDMISTER	6006919328				C		95.96	95.96
IVACTHSI40442	10	8301	7300	6/21/2004	7010560085/JUNE7	6040950605				C		22.98	22.98
IVACTHSI40442	10	8301	7300	6/21/2004	7010580502/RONALD HANCOCK	6040950256				C		65.52	65.52
IVACTHSI40442	10	8301	7300	6/21/2004	7010599347/MARILYN NOWELL	6024960041				C		195.73	195.73
IVACTHSI40442	10	8301	7300	6/21/2004	7010608225/CINDY CLARK	6022910364				C		107.96	107.96
IVACTHSI40442	10	8301	7300	6/21/2004	7010564895/JENNIFER WALL	6304780005				C		19.84	19.84
IVACTHSI40442	10	8301	7300	6/21/2004	7010571903/CONNIE ROSALES	6219901264				C		144.30	144.30
IVACTHSI40442	10	8301	7300	6/21/2004	7010552298/MS 7744	6178905203				C		62.48	62.48
IVACTHSI40442	10	8301	7300	6/21/2004	7010572040/JANIE HOLT	6118643527				C		317.34	317.34
IVACTHSI40442	10	8301	7300	6/21/2004	7010611130/CBELL	6720789019				C		275.85	275.85
IVACTHSI40442	10	8301	7300	6/21/2004	7010564326/RUBEN GONZALES	6086902589				C		139.98	139.98
IVACTHSI40442	10	8301	7300	6/21/2004	7010499815/VERONICA RANGE	6018915310				C		6.40	6.40
IVACTHSI40442	10	8301	7300	6/21/2004	7010600195/BRENDA SIMMONS	6536789691				C		137.36	137.36
IVACTHSI40442	10	8301	7300	6/21/2004	7010621188/JEANETTE ARMST	6601783123				C		155.76	155.76
IVACTHSI40442	10	8301	7300	6/21/2004	7010575860/JEANETTE ARMST	6601783123				C		61.28	61.28
IVACTHSI40442	10	8301	7300	6/21/2004	7010605361/ANN LAURENCE	6584787348				C		33.16	33.16
IVACTHSI40442	10	8301	7300	6/21/2004	7010604857/CANDACE ROOT	6554787261				C		15.35	15.35
IVACTHSI40442	10	8301	7300	6/21/2004	7010547136/JOSIEF/CS	6617784126				C		43.64	43.64
IVACTHSI40442	10	8301	7300	6/21/2004	7010564514/LORI FRANCO-FA	6718781287				C		64.72	64.72
IVACTHSI40442	10	8301	7300	6/21/2004	0065107969/	6712785107				C		16.58	16.58
IVACTHSI40442	10	8301	7300	6/21/2004	7010600974/MAYRAALVAREZ	6712785107				C		60.06	60.06
IVACTHSI40442	10	8301	7300	6/21/2004	7010592862/JULIAHINOJOS	6712785107				C		66.47	66.47
IVACTHSI40442	10	8301	7300	6/21/2004	7010632872/LORI FRANCO-FA	6718781287				C		151.71	151.71
IVACTHSI40442	10	8301	7300	6/21/2004	7010611750/STEPHANIE CARD	6109662914				C		534.01	534.01
IVACTHSI40443	10	8301	7300	6/16/2004	7010602582/CAROLYN WILLIS	6842785135				C		53.98	53.98
IVACTHSI40443	10	8301	7300	6/16/2004	7010601912/LEANDRA GOMEZ	6724781293				C		67.50	67.50

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IVACTHSI40443	10	8301	7300	6/16/2004	7010580476/CHERYL HUTTON	7816788383				C		321.87	321.87
IVACTHSI40443	10	8301	7300	6/16/2004	7010572793/AARRIAGA	7834788547				C		292.67	292.67
IVACTHSI40443	10	8301	7300	6/16/2004	7010490416/STOREKEEPER	7836786707				C		130.57	130.57
IVACTHSI40443	10	8301	7300	6/16/2004	7010590545/CINDY MILLER	7846788775				C		166.66	166.66
IVACTHSI40443	10	8301	7300	6/16/2004	7010552627/6-7-04	6765784140				C		105.57	105.57
IVACTHSI40443	10	8301	7300	6/16/2004	7010600289/6-9-04	6765784140				C		65.49	65.49
IVACTHSI40443	10	8301	7300	6/16/2004	7010582682/WF08TKA	8259788814				C		117.72	117.72
IVACTHSI40443	10	8301	7300	6/16/2004	7010610061/JAN PUMPHREY	6742783133				C		67.29	67.29
IVACTHSI40443	10	8301	7300	6/16/2004	7010623329/LORI LIECK	8070785261				C		135.45	135.45
IVACTHSI40443	10	8301	7300	6/16/2004	7010575573/LAVOYCE NABORS	6730782417				C		92.43	92.43
IVACTHSI40443	10	8301	7300	6/16/2004	7010610583/PATTI BLAIR	6721781290				C		75.96	75.96
IVACTHSI40443	10	8301	7300	6/16/2004	7010609023/PATTI BLAIR	6721781321				C		29.95	29.95
IVACTHSI40443	10	8301	7300	6/16/2004	7010506424/CHERYL HUTTON	6723782268				C		34.21	34.21
IVACTHSI40443	10	8301	7300	6/16/2004	7010611690/MARIA SCHILL	6769784144				C		79.50	79.50
IVACTHSI40443	10	8301	7300	6/16/2004	7010583207/AARRIAGA	7834783555				C		435.60	435.60
IVACTHSI40443	10	8301	7300	6/16/2004	7010594491/LINDANATIVIDAD	7810785771				C		927.32	927.32
IVACTHSI40443	10	8301	7300	6/16/2004	7010583695/PAUL TORRES	6769781265				C		30.63	30.63
IVACTHSI40443	10	8301	7300	6/16/2004	7010624322/ROXANE SKIPWOR	6744783135				C		58.63	58.63
IVACTHSI40443	10	8301	7300	6/16/2004	7010624637/MICHELLE REYES	6773784148				C		496.64	496.64
IVACTHSI40443	10	8301	7300	6/16/2004	7010587329/JANICE	7804786526				C		49.45	49.45
IVACTHSI40443	10	8301	7300	6/16/2004	7010618408/M GARNER	7804786531				C		87.94	87.94
IVACTHSI40443	10	8301	7300	6/16/2004	7010624529/INNA GYORKE	6902782752				C		222.80	222.80
IVACTHSI40443	10	8301	7300	6/16/2004	7010588976/WANDA RODRIGUE	7408787509				C		77.68	77.68
IVACTHSI40443	10	8301	7300	6/16/2004	7010613328/MS6591/HAMOOD	7709780019				C		127.95	127.95
IVACTHSI40443	10	8301	7300	6/16/2004	7010551703/0001018210001D	7886788615				C		193.62	193.62
IVACTHSI40443	10	8301	7300	6/16/2004	7010610916/STEWART,GAYLE	6742785803				C		27.14	27.14
IVACTHSI40443	10	8301	7300	6/16/2004	7010557425/CAROLYN WILLIS	6842785135				C		29.99	29.99
IVACTHSI40443	10	8301	7300	6/16/2004	7010627924/IRENE MUNOZ	6745783136				C		31.94	31.94
IVACTHSI40443	10	8301	7300	6/16/2004	7010584992/EMILY HUTSON	6752785966				C		169.80	169.80
IVACTHSI40443	10	8301	7300	6/16/2004	7010625499/6/10/04	6761784136				C		331.69	331.69
IVACTHSI40443	10	8301	7300	6/16/2004	7010583897/060809	6765784140				C		59.17	59.17
IVACTHSI40443	10	8301	7300	6/16/2004	7010518735/ROBBI RIVERS	7890785933				C		12.23	12.23
IVACTHSI40443	10	8301	7300	6/16/2004	7010624983/KRISTEN RODRIG	7902785778				C		733.31	733.31
IVACTHSI40443	10	8301	7300	6/16/2004	7010568163/MAURIZIO CHIRI	8032770085				C		173.32	173.32
IVACTHSI40443	10	8301	7300	6/16/2004	7010564488/MARILYN HICKAM	7738789926				C		552.39	552.39
IVACTHSI40443	10	8301	7300	6/16/2004	7010635302/LORI FRANCO-FP	6832789103				C		86.56	86.56
IVACTHSI40443	10	8301	7300	6/16/2004	7010575232/JULISSA ELICER	6769784144				C		129.28	129.28
IVACTHSI40443	10	8301	7300	6/16/2004	7010550965/STRAUS/JARED	7887788931				C		121.93	121.93
IVACTHSI40443	10	8301	7300	6/16/2004	7010600401/LAVOYCE NABORS	6730782417				C		91.83	91.83
IVACTHSI40443	10	8301	7300	6/16/2004	7010603203/LEANDAR GOMEZ	6724781293				C		56.99	56.99
IVACTHSI40443	10	8301	7300	6/16/2004	7010553920/LEANDRA GOMEZ	6724781293				C		193.14	193.14

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IVACTHSI40443	10	8301	7300	6/16/2004	7010562836/CHERYL HUTTON	6723782268				C		359.71	359.71
IVACTHSI40443	10	8301	7300	6/16/2004	7010619341/CHERYL HUTTON	6723781292				C		138.62	138.62
IVACTHSI40443	10	8301	7300	6/16/2004	7010592539/6-9-04	6765784140				C		152.11	152.11
IVACTHSI40443	10	8301	7300	6/16/2004	7010598109/CAROLYN WILLIS	6842785135				C		51.29	51.29
IVACTHSI40443	10	8301	7300	6/16/2004	7010565018/MAGGIE MARSH	6767784142				C		508.32	508.32
IVACTHSI40443	10	8301	7300	6/16/2004	7010584990/MICHELLE REYES	6773784148				C		33.98	33.98
IVACTHSI40443	10	8301	7300	6/16/2004	7010583416/AARRIAGA	7834788547				C		94.04	94.04
IVACTHSI40443	10	8301	7300	6/16/2004	7010605139/HEATHER MAPLES	7846788776				C		33.50	33.50
IVACTHSI40443	10	8301	7300	6/16/2004	7010550489/CINDY MILLER	7846788775				C		124.99	124.99
IVACTHSI40443	10	8301	7300	6/16/2004	7010607948/AARRIAGA	7834783555				C		67.05	67.05
IVACTHSI40443	10	8301	7300	6/16/2004	7010620566/MCASTELLANO	7810785771				C		129.29	129.29
IVACTHSI40443	10	8301	7300	6/16/2004	7010594643/DONNA SWANSON	7810785770				C		108.98	108.98
IVACTHSI40443	10	8301	7300	6/16/2004	7010573624/PATTI BLAIR	6721781321				C		224.55	224.55
IVACTHSI40443	10	8301	7300	6/16/2004	7010615536/MYRNA ARVIZO	7721781226				C		30.55	30.55
IVACTHSI40443	10	8301	7300	6/16/2004	7010553822/KRISTEN RODRIG	7902785778				C		226.43	226.43
IVACTHSI40443	10	8301	7300	6/16/2004	7010584746/JASON/MONICA/W	8064775987				C		35.58	35.58
IVACTHSI40443	10	8301	7300	6/16/2004	7010625068/KRISTEN RODRIG	7902785778				C		246.33	246.33
IVACTHSI40443	10	8301	7300	6/16/2004	7010612577/KM061004	6728781297				C		245.55	245.55
IVACTHSI40443	10	8301	7300	6/16/2004	7010629040/SHANNA UHRICH	6744785801				C		432.97	432.97
IVACTHSI40443	10	8301	7300	6/16/2004	0065122765/7804786524	7804786524				C		167.63	167.63
IVACTHSI40443	10	8301	7300	6/16/2004	7010584440/SE08TKA	8259788812				C		39.79	39.79
IVACTHSI40443	10	8301	7300	6/16/2004	7010625378/LUPE AYALA	7616784346				C		209.69	209.69
IVACTHSI40443	10	8301	7300	6/16/2004	7010570287/ELLENPATTERSON	7305783935				C		27.48	27.48
IVACTHSI40443	10	8301	7300	6/16/2004	7010587417/JANICE	7804786526				C		257.58	257.58
IVACTHSI40443	10	8301	7300	6/16/2004	7010610610/STEWART,GAYLE	6742785803				C		247.05	247.05
IVACTHSI40443	10	8301	7300	6/16/2004	7010636920/JACKIE POWER	6743783134				C		23.09	23.09
IVACTHSI40443	10	8301	7300	6/16/2004	7010555977/4-7-04	6765784140				C		130.21	130.21
IVACTHSI40443	10	8301	7300	6/16/2004	7010591630/INTERNAL MEDIC	6764784139				C		59.18	59.18
IVACTHSI40443	10	8301	7300	6/16/2004	7010477058/YVETTE REYES	6759781269				C		473.36	473.36
IVACTHSI40443	10	8301	7300	6/16/2004	7010583056/EMILY HUTSON	6752783143				C		222.26	222.26
IVACTHSI40443	10	8301	7300	6/16/2004	7010549906/DEANNA PATTON	6886782419				C		100.57	100.57
IVACTHSI40444	10	8301	7300	6/23/2004	7010704590/CBB - OFFICE	6075601104				C		1,152.10	1,152.10
IVACTHSI40444	10	8301	7300	6/23/2004	7010713796/KAREN TURNER	6050800029				C		18.61	18.61
IVACTHSI40444	10	8301	7300	6/23/2004	7010688739/CHRISTIE OCHS	6041953625				C		83.97	83.97
IVACTHSI40444	10	8301	7300	6/23/2004	7010609615/LA WANA BOYD	6009843940				C		52.99	52.99
IVACTHSI40444	10	8301	7300	6/23/2004	7010692368/DEBBIE RAMSEY	6705785634				C		138.94	138.94
IVACTHSI40444	10	8301	7300	6/23/2004	7010713508/JENNIFER WALL	6304780005				C		31.90	31.90
IVACTHSI40444	10	8301	7300	6/23/2004	7010721732/KAREN	6050809319				C		41.89	41.89
IVACTHSI40444	10	8301	7300	6/23/2004	7010646667/ALICIA MARTINE	6077601122				C		286.94	286.94
IVACTHSI40444	10	8301	7300	6/23/2004	7010693670/SYLIVIA LOZOYA	6040950256				C		47.05	47.05
IVACTHSI40444	10	8301	7300	6/23/2004	7010677470/JENNIFER WALL	6304780005				C		35.44	35.44

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IVACTHSI40444	10	8301	7300	6/23/2004	7010694047/DEBBIEKEMP	6419780243				C		27.93	27.93
IVACTHSI40444	10	8301	7300	6/23/2004	7010657929/JANETDERTIEN	6078601130				C		36.12	36.12
IVACTHSI40444	10	8301	7300	6/23/2004	7010643950/LORI FRANCO-FA	6718781287				C		243.92	243.92
IVACTHSI40444	10	8301	7300	6/23/2004	7010671448/ANGELA PERKINS	6705785601				C		30.07	30.07
IVACTHSI40444	10	8301	7300	6/23/2004	7010659467/GAYLE FERGUSON	6005910636				C		32.99	32.99
IVACTHSI40444	10	8301	7300	6/23/2004	7010715098/SUSAN TURNER	6706789063				C		118.42	118.42
IVACTHSI40444	10	8301	7300	6/23/2004	0065222603/JANICE HICKS	6716781285				C		187.29	187.29
IVACTHSI40444	10	8301	7300	6/23/2004	7010707842/ISELA AGUNDIS	6716781285				C		149.19	149.19
IVACTHSI40444	10	8301	7300	6/23/2004	7010717388/STUDENT AFFAIR	6707784135				C		209.33	209.33
IVACTHSI40444	10	8301	7300	6/23/2004	7010655893/JEANETTE ARMST	6601783123				C		111.47	111.47
IVACTHSI40444	10	8301	7300	6/23/2004	7010647100/RUBEN GONZALES	6731781300				C		43.89	43.89
IVACTHSI40444	10	8301	7300	6/23/2004	7010666224/MARTY STEPHENS	6117973811				C		109.37	109.37
IVACTHSI40444	10	8301	7300	6/23/2004	7010694534/KIM JOHNSON	6050800029				C		340.66	340.66
IVACTHSI40444	10	8301	7300	6/23/2004	7010644103/CBBWM#26	6075979893				C		34.16	34.16
IVACTHSI40444	10	8301	7300	6/23/2004	7010668772/CBB - OFFICE	6075601104				C		49.99	49.99
IVACTHSI40444	10	8301	7300	6/23/2004	7010648080/CBB - OFFICE	6075601104				C		49.99	49.99
IVACTHSI40444	10	8301	7300	6/23/2004	7010653677/DEBBIE RAMSEY	6705785634				C		517.71	517.71
IVACTHSI40444	10	8301	7300	6/23/2004	7010696515/MARIASAMORA	6719782416				C		54.49	54.49
IVACTHSI40444	10	8301	7300	6/23/2004	7010666868/JOVITA MCCARTY	6702784158				C		1,165.17	1,165.17
IVACTHSI40444	10	8301	7300	6/23/2004	7010713855/RUBEN GONZALES	6731781300				C		67.39	67.39
IVACTHSI40444	10	8301	7300	6/23/2004	7010656221/TERESA RODRIGU	6560789161				C		227.13	227.13
IVACTHSI40444	10	8301	7300	6/23/2004	7010713489/CONNIE ROSALES	6219901264				C		795.06	795.06
IVACTHSI40444	10	8301	7300	6/23/2004	7010714430/SALLEY MARTINE	6009842991				C		91.96	91.96
IVACTHSI40444	10	8301	7300	6/23/2004	7010671627/ALICIA MARTINE	6077601122				C		132.44	132.44
IVACTHSI40444	10	8301	7300	6/23/2004	7010692188/FAYE SCOTT	6107611194				C		183.71	183.71
IVACTHSI40444	10	8301	7300	6/23/2004	7010646706/PAUL KATZ	6117843932				C		86.03	86.03
IVACTHSI40444	10	8301	7300	6/23/2004	7010654134/JANIE HOLT	6118643527				C		45.79	45.79
IVACTHSI40444	10	8301	7300	6/23/2004	7010659004/CONNIE ROSALES	6219901264				C		224.24	224.24
IVACTHSI40444	10	8301	7300	6/23/2004	7010695059/SHIRLEY BERRY	6719781302				C		208.71	208.71
IVACTHSI40444	10	8301	7300	6/23/2004	7010726460/STACEY MAPLES	6119643528				C		213.95	213.95
IVACTHSI40444	10	8301	7300	6/23/2004	7010155246/JOE ELIZONDO	6620784125				C		12.45	12.45
IVACTHSI40444	10	8301	7300	6/23/2004	7010649654/ISELA AGUNDIS	6716781285				C		267.55	267.55
IVACTHSI40444	10	8301	7300	6/23/2004	0065042602/N/A	6705785109				C		263.30	263.30
IVACTHSI40444	10	8301	7300	6/23/2004	7010670842/ANGELA PERKINS	6705785601				C		69.90	69.90
IVACTHSI40444	10	8301	7300	6/23/2004	7010670227/JOE ELIZONDO	6620784125				C		151.93	151.93
IVACTHSI40444	10	8301	7300	6/23/2004	7010729938/JEANETTE ARMST	6601783123				C		791.34	791.34
IVACTHSI40444	10	8301	7300	6/23/2004	7010732812/GAIL NUNN	6700782030				C		76.04	76.04
IVACTHSI40444	10	8301	7300	6/23/2004	7010686782/JOVITA MCCARTY	6702784158				C		476.04	476.04
IVACTHSI40444	10	8301	7300	6/23/2004	7010673304/KATHY COLLIE	6717782313				C		49.33	49.33
IVACTHSI40444	10	8301	7300	6/23/2004	7010681419/SHALENE VICK	6050802122				C		168.80	168.80
IVACTHSI40444	10	8301	7300	6/23/2004	7010701325/LORI FRANCO-FA	6718781287				C		177.40	177.40

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IVACTHSI40444	10	8301	7300	6/23/2004	7010732940/IRENE GONZALES	6705785109				C		93.56	93.56
IVACTHSI40444	10	8301	7300	6/23/2004	7010697967/BOB BEIGHTS	6014912875				C		97.87	97.87
IVACTHSI40444	10	8301	7300	6/23/2004	7010686292/GLORIA RODRIGU	6212854401				C		214.77	214.77
IVACTHSI40444	10	8301	7300	6/23/2004	7010673383/KATHY REAMS	6601783123				C		110.18	110.18
IVACTHSI40444	10	8301	7300	6/23/2004	7010683440/RONALD HANCOCK	6040950256				C		110.28	110.28
IVACTHSI40444	10	8301	7300	6/23/2004	7010649590/KIM JOHNSON	6050800029				C		142.60	142.60
IVACTHSI40444	10	8301	7300	6/23/2004	7010537344/KIM JOHNSON	6050800029				C		529.84	529.84
IVACTHSI40444	10	8301	7300	6/23/2004	7010726828/LA WANA BOYD	6009843940				C		27.50	27.50
IVACTHSI40444	10	8301	7300	6/23/2004	7010733024/ROSE MARY PADI	6169915522				C		256.27	256.27
IVACTHSI40444	10	8301	7300	6/23/2004	7010703636/GLORIA RODRIGU	6212854401				C		19.98	19.98
IVACTHSI40444	10	8301	7300	6/23/2004	7010684973/GLORIA RODRIGU	6217894663				C		91.19	91.19
IVACTHSI40444	10	8301	7300	6/23/2004	7010677686/NEAL HINKLE	6649781259				C		69.84	69.84
IVACTHSI40444	10	8301	7300	6/23/2004	7010609711/REBECCA PERRY	6547787244				C		159.16	159.16
IVACTHSI40444	10	8301	7300	6/23/2004	7010714705/TECHFIM	6702784707				C		81.34	81.34
IVACTHSI40444	10	8301	7300	6/23/2004	7010688997/TERESA RODRIGU	6560789161				C		11.70	11.70
IVACTHSI40444	10	8301	7300	6/23/2004	0065184324/	6779785108				C		388.83	388.83
IVACTHSI40444	10	8301	7300	6/23/2004	7010649816/MAYRAALVAREZ	6712785107				C		119.96	119.96
IVACTHSI40444	10	8301	7300	6/23/2004	7010727200/JULIAHINOJOS	6712785107				C		120.44	120.44
IVACTHSI40444	10	8301	7300	6/23/2004	7010727268/CBELL	6720781289				C		1,274.49	1,274.49
IVACTHSI40444	10	8301	7300	6/23/2004	7010682886/LORI FRANCO-FA	6718781287				C		1,966.76	1,966.76
IVACTHSI40444	10	8301	7300	6/23/2004	7010702121/MELISSA GUZMA	6716781659				C		92.74	92.74
IVACTHSI40444	10	8301	7300	6/23/2004	7010654072/JENNIFER WEAVE	6418781207				C		26.38	26.38
IVACTHSI40444	10	8301	7300	6/23/2004	7010695478/GLORIA RODRIGU	6212854401				C		270.25	270.25
IVACTHSI40444	10	8301	7300	6/23/2004	7010642549/MS 7744	6178905203				C		22.99	22.99
IVACTHSI40444	10	8301	7300	6/23/2004	7010720760/JUNE18	6040950605				C		48.49	48.49
IVACTHSI40444	10	8301	7300	6/23/2004	7009580973/DOCK	6601783123				C		79.99	79.99
IVACTHSI40444	10	8301	7300	6/23/2004	7010687350/CHRISTIE OCHS	6041953625				C		145.87	145.87
IVACTHSI40444	10	8301	7300	6/23/2004	7010704199/JANIE HOLT	6118643527				C		112.69	112.69
IVACTHSI40444	10	8301	7300	6/23/2004	7010658070/LINDA REYES	6173615446				C		14.14	14.14
IVACTHSI40444	10	8301	7300	6/23/2004	7010315664/APRIL JONES	6656780127				C		11.60	11.60
IVACTHSI40444	10	8301	7300	6/23/2004	7010667099/MARY GUADALCAZ	6103612508				C		79.98	79.98
IVACTHSI40444	10	8301	7300	6/23/2004	7010723853/TONYA LARA	6397782578				C		133.64	133.64
IVACTHSI40444	10	8301	7300	6/23/2004	7010698688/FISCAL AFFAIRS	6190804000				C		155.19	155.19
IVACTHSI40444	10	8301	7300	6/23/2004	7010622824/MARY POWELL	6410789681				C		112.50	112.50
IVACTHSI40444	10	8301	7300	6/23/2004	7010732614/MAYRAALVAREZ	6712785107				C		34.76	34.76
IVACTHSI40444	10	8301	7300	6/23/2004	7010668902/LA WANA BOYD	6612783602				C		127.96	127.96
IVACTHSI40444	10	8301	7300	6/23/2004	7010715840/KATHY COLLIE	6717781286				C		25.40	25.40
IVACTHSI40444	10	8301	7300	6/23/2004	7010689395/CBELL	6720781289				C		36.69	36.69
IVACTHSI40444	10	8301	7300	6/23/2004	7010665131/RUBY MUTH	6401782609				C		386.01	386.01
IVACTHSI40444	10	8301	7300	6/23/2004	7010703095/LORI FRANCO-FA	6718782415				C		636.57	636.57
IVACTHSI40444	10	8301	7300	6/23/2004	7010714816/JOSIEF/CS	6617784126				C		101.37	101.37

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IVACTHSI40444	10	8301	7300	6/23/2004	7010664003/KATHY COLLIE	6717781286				C		72.68	72.68
IVACTHSI40444	10	8301	7300	6/23/2004	7010717121/JANICE HICKS	6716781285				C		27.00	27.00
IVACTHSI40444	10	8301	7300	6/23/2004	7010732958/SUSAN TURNER	6706789063				C		110.18	110.18
IVACTHSI40444	10	8301	7300	6/23/2004	7010629038/DEBBIE RAMSEY	6705785634				C		5.52	5.52
IVACTHSI40444	10	8301	7300	6/23/2004	7010649794/PAM CAMARILLO	6709783368				C		56.46	56.46
IVACTHSI40444	10	8301	7300	6/23/2004	7010703261/MIRIAM GARDEA	6707784135				C		168.50	168.50
IVACTHSI40444	10	8301	7300	6/23/2004	7010706205/CYNTHIACAMARIL	6702781242				C		137.23	137.23
IVACTHSI40445	10	8301	7300	6/21/2004	0065021473/HEATHER	7846788776				C		31.70	31.70
IVACTHSI40445	10	8301	7300	6/21/2004	7010646176/JANICE	7804786526				C		76.84	76.84
IVACTHSI40445	10	8301	7300	6/21/2004	7010698124/DAWN LARSON	8258788811				C		117.87	117.87
IVACTHSI40445	10	8301	7300	6/21/2004	7010707471/AF17VBG	8259788812				C		149.33	149.33
IVACTHSI40445	10	8301	7300	6/21/2004	7010646685/LAVOYCE NABORS	6730782417				C		139.55	139.55
IVACTHSI40445	10	8301	7300	6/21/2004	7010687465/PAUL TORRES	6771784774				C		321.03	321.03
IVACTHSI40445	10	8301	7300	6/21/2004	7010664505/6-15-04	6765784140				C		287.96	287.96
IVACTHSI40445	10	8301	7300	6/21/2004	7010687457/ROXANE SKIPWOR	6744783135				C		184.24	184.24
IVACTHSI40445	10	8301	7300	6/21/2004	7010721550/PATTI BLAIR	6721781290				C		57.66	57.66
IVACTHSI40445	10	8301	7300	6/21/2004	7010707505/TERESA.HINES	7760781350				C		228.33	228.33
IVACTHSI40445	10	8301	7300	6/21/2004	7010655996/BEVERLYCHILTON	6903782399				C		28.12	28.12
IVACTHSI40445	10	8301	7300	6/21/2004	7010725369/ELLENPATTERSON	7305783935				C		20.21	20.21
IVACTHSI40445	10	8301	7300	6/21/2004	7010648894/6-14-04	6765784140				C		240.26	240.26
IVACTHSI40445	10	8301	7300	6/21/2004	7010714512/GERRY AULT	6742783133				C		30.53	30.53
IVACTHSI40445	10	8301	7300	6/21/2004	7010721677/GERRY AULT	6742783133				C		25.66	25.66
IVACTHSI40445	10	8301	7300	6/21/2004	7010707179/PAUL TORRES	6769781112				C		25.01	25.01
IVACTHSI40445	10	8301	7300	6/21/2004	7010686395/PAUL TORRES	6769784144				C		35.09	35.09
IVACTHSI40445	10	8301	7300	6/21/2004	7010687394/KRISTEN RODRIG	6780785785				C		74.00	74.00
IVACTHSI40445	10	8301	7300	6/21/2004	7010715231/CAROLYN WILLIS	6842785135				C		32.21	32.21
IVACTHSI40445	10	8301	7300	6/21/2004	7010715690/6/17/04	6761784136				C		383.94	383.94
IVACTHSI40445	10	8301	7300	6/21/2004	7010732677/PATTI BLAIR	6721789335				C		191.26	191.26
IVACTHSI40445	10	8301	7300	6/21/2004	7010655420/ROXANE SKIPWOR	6744783135				C		36.73	36.73
IVACTHSI40445	10	8301	7300	6/21/2004	7010712126/JANIE HOLT	7716785931				C		39.56	39.56
IVACTHSI40445	10	8301	7300	6/21/2004	7010646910/CINDY MILLER	7846788775				C		57.96	57.96
IVACTHSI40445	10	8301	7300	6/21/2004	7010683338/CINDY MILLER	7846788775				C		187.87	187.87
IVACTHSI40445	10	8301	7300	6/21/2004	7010703402/JERRY HARALSON	7834786627				C		217.17	217.17
IVACTHSI40445	10	8301	7300	6/21/2004	7010661971/ALMA GOMEZ	7833785772				C		34.24	34.24
IVACTHSI40445	10	8301	7300	6/21/2004	7010659189/MAGGIE MARSH	7812784695				C		171.57	171.57
IVACTHSI40445	10	8301	7300	6/21/2004	7010657653/ALMA GOMEZ	7833785772				C		384.14	384.14
IVACTHSI40445	10	8301	7300	6/21/2004	7010642748/PAT THOMAS	7810785771				C		100.34	100.34
IVACTHSI40445	10	8301	7300	6/21/2004	7010715677/LAVOYCE NABORS	6730782417				C		502.48	502.48
IVACTHSI40445	10	8301	7300	6/21/2004	7010723806/ROBBI RIVERS	7890785933				C		27.01	27.01
IVACTHSI40445	10	8301	7300	6/21/2004	7010723718/PATTI BLAIR	6721781290				C		27.20	27.20
IVACTHSI40445	10	8301	7300	6/21/2004	7010673501/PATTI BLAIR	6721781290				C		32.45	32.45

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IVACTHSI40445	10	8301	7300	6/21/2004	7010666539/PATTI BLAIR	6721781290				C		33.64	33.64
IVACTHSI40445	10	8301	7300	6/21/2004	7010728325/PATTI BLAIR	6721781321				C		81.35	81.35
IVACTHSI40445	10	8301	7300	6/21/2004	7010730116/LEANDRA GOMEZ	6724781293				C		108.75	108.75
IVACTHSI40445	10	8301	7300	6/21/2004	7010659144/MAGGIE MARSH	6767784142				C		92.86	92.86
IVACTHSI40445	10	8301	7300	6/21/2004	7010667789/SYLVIA DURAN	6774784149				C		82.74	82.74
IVACTHSI40445	10	8301	7300	6/21/2004	7010707578/CONNIE/JO	7405785934				C		36.17	36.17
IVACTHSI40445	10	8301	7300	6/21/2004	7010670862/6-15-04	6765784140				C		134.95	134.95
IVACTHSI40445	10	8301	7300	6/21/2004	7010706590/RHONDA WOODWAR	7852787317				C		47.45	47.45
IVACTHSI40445	10	8301	7300	6/21/2004	7010707200/M GARNER	7804786531				C		25.01	25.01
IVACTHSI40445	10	8301	7300	6/21/2004	7010652611/SHALONDA GARCI	8012789934				C		303.94	303.94
IVACTHSI40445	10	8301	7300	6/21/2004	7010728767/DEBORAH SUAREZ	8039789840				C		120.15	120.15
IVACTHSI40445	10	8301	7300	6/21/2004	7010673499/AARRIAGA	7834788547				C		59.69	59.69
IVACTHSI40445	10	8301	7300	6/21/2004	7010718289/1018210DAL	7810785771				C		251.94	251.94
IVACTHSI40445	10	8301	7300	6/21/2004	7010658326/STRAHLENDORF	6902782752				C		176.72	176.72
IVACTHSI40445	10	8301	7300	6/21/2004	7010687589/ELLENPATTERSON	7305783935				C		36.74	36.74
IVACTHSI40445	10	8301	7300	6/21/2004	7010677526/PAUL TORRES	6769784144				C		121.46	121.46
IVACTHSI40445	10	8301	7300	6/21/2004	7010711747/JAN PUMPHREY	6742783133				C		25.23	25.23
IVACTHSI40445	10	8301	7300	6/21/2004	7010658230/VERONICA	7846788774				C		407.36	407.36
IVACTHSI40445	10	8301	7300	6/21/2004	7010709683/REISA CHAVEZ	6779785108				C		594.82	594.82
IVACTHSI40445	10	8301	7300	6/21/2004	7010669293/CBB - HARDY	7707780057				C		345.35	345.35
IVACTHSI40445	10	8301	7300	6/21/2004	7010666585/AF15TKA	8259788812				C		41.74	41.74
IVACTHSI40445	10	8301	7300	6/21/2004	7010669389/LAVOYCE NABORS	6730782417				C		180.96	180.96
IVACTHSI40445	10	8301	7300	6/21/2004	7010678827/C. MERROW	6777784523				C		31.10	31.10
IVACTHSI40445	10	8301	7300	6/21/2004	7010667316/DENA FORD	6746783137				C		28.78	28.78
IVACTHSI40445	10	8301	7300	6/21/2004	7010654154/6/14/04	6761784136				C		442.92	442.92
IVACTHSI40445	10	8301	7300	6/21/2004	7010636920/JACKIE POWER	6743783134				C		31.99	31.99
IVACTHSI40445	10	8301	7300	6/21/2004	7010286213/LETA HAMILTON	7404789217				C		58.00	58.00
IVACTHSI40445	10	8301	7300	6/21/2004	7010646245/BELINDA SANCHE	6766784443				C		113.53	113.53
IVACTHSI40445	10	8301	7300	6/21/2004	7010643138/BERTHA NATIVID	7810785771				C		199.72	199.72
IVACTHSI40445	10	8301	7300	6/21/2004	7010645031/NELLY MORALES	6890781950				C		288.20	288.20
IVACTHSI40445	10	8301	7300	6/21/2004	7010704787/RUTH DELEON	6722781330				C		271.32	271.32
IVACTHSI40445	10	8301	7300	6/21/2004	7010647508/WF14 ACS	8259788814				C		53.10	53.10
IVACTHSI40445	10	8301	7300	6/21/2004	7010698010/JASON/JESSICA	8064775987				C		13.39	13.39
IVACTHSI40445	10	8301	7300	6/21/2004	7010666140/PAM	7600781261				C		227.94	227.94
IVACTHSI40445	10	8301	7300	6/21/2004	7010730065/WANDA RODRIGUE	7408787509				C		37.41	37.41
IVACTHSI40445	10	8301	7300	6/21/2004	7010657562/MS6591 FAIRLY/	7742789508				C		27.67	27.67
IVACTHSI40445	10	8301	7300	6/21/2004	7010732215/PAULA SIMPSON	7404789351				C		31.98	31.98
IVACTHSI40445	10	8301	7300	6/21/2004	7010624322/ROXANE SKIPWOR	6744783135				C		3.99	3.99
IVACTHSI40445	10	8301	7300	6/21/2004	7010725525/LAVOYCE NABORS	6730782417				C		203.43	203.43
IVACTHSI40445	10	8301	7300	6/21/2004	7010732339/PAULA SIMPSON	7404789351				C		49.99	49.99
IVACTHSI40445	10	8301	7300	6/21/2004	7010665291/JANYE MAYFIELD	7944783991				C		84.90	84.90

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IVACTHSI40445	10	8301	7300	6/21/2004	7010712114/COURTNEY NAVAR	6842785135				C		54.99	54.99
IVACTHSI40445	10	8301	7300	6/21/2004	7010660135/JERRI MCLAIN	6832789103				C		78.00	78.00
IVACTHSI40445	10	8301	7300	6/21/2004	7010666061/SHANNA UHRICH	6744785801				C		101.34	101.34
IVACTHSI40445	10	8301	7300	6/21/2004	7010647712/06/14/04	6763784138				C		84.65	84.65
IVACTHSI40445	10	8301	7300	6/21/2004	7010685011/DEANNA PATTON	6886782419				C		99.99	99.99
IVACTHSI40445	10	8301	7300	6/21/2004	7010653647/AF14TKA	8259788812				C		121.98	121.98
IVACTHSI40445	10	8301	7300	6/21/2004	7010673467/BELINDA SANCHE	6766784443				C		157.14	157.14
IVACTHSI40445	10	8301	7300	6/21/2004	7010692322/JANICE	7804786526				C		51.01	51.01
IVACTHSI40445	10	8301	7300	6/21/2004	7010646275/KM061404	6731789991				C		338.80	338.80
IVACTHSI40445	10	8301	7300	6/21/2004	7010697203/CHERYL HUTTON	6723782268				C		142.87	142.87
IVACTHSI40445	10	8301	7300	6/21/2004	7010683684/DOLORES THAMES	8013786770				C		131.82	131.82
IVACTHSI40445	10	8301	7300	6/21/2004	7010658431/HEATHER MAPLES	7846788776				C		116.22	116.22
IVACTHSI40445	10	8301	7300	6/21/2004	7010683209/PEGGY SHERROD	8253783824				C		42.71	42.71
IVACTHSI40445	10	8301	7300	6/21/2004	7010668626/LETA HAMILTON	7404789217				C		238.40	238.40
IVACTHSI40445	10	8301	7300	6/21/2004	7010687802/MS6591 FAIRLY/	7742789508				C		89.85	89.85
IVACTHSI40445	10	8301	7300	6/21/2004	7010656895/SHARLA WATSON	7612751924				C		57.10	57.10
IVACTHSI40445	10	8301	7300	6/21/2004	7010682907/CINDY MILLER	7846788775				C		111.99	111.99
IVACTHSI40445	10	8301	7300	6/21/2004	7010713495/ROSA RODRIGUEZ	6774784149				C		222.82	222.82
IVACTHSI40446	10	8301	7300	6/30/2004	7010804860/BLANCA GREENE	6190884515				C		157.09	157.09
IVACTHSI40446	10	8301	7300	6/30/2004	7010820635/FRANKI LEE	6119643528				C		352.63	352.63
IVACTHSI40446	10	8301	7300	6/30/2004	7010792094/LA WANA BOYD	6009843940				C		29.52	29.52
IVACTHSI40446	10	8301	7300	6/30/2004	7010767980/STACEY MAPLES	6119643528				C		159.04	159.04
IVACTHSI40446	10	8301	7300	6/30/2004	7010759636/LINDA REYES	6173615446				C		96.43	96.43
IVACTHSI40446	10	8301	7300	6/30/2004	7010552298/MS 7744	6178905203				C		53.99	53.99
IVACTHSI40446	10	8301	7300	6/30/2004	7010808896/F/A FOR N&P	6190884517				C		188.16	188.16
IVACTHSI40446	10	8301	7300	6/30/2004	7010796812/CONNIE ROSALES	6219901264				C		70.92	70.92
IVACTHSI40446	10	8301	7300	6/30/2004	7010817090/GLORIA RODRIGU	6212854401				C		249.64	249.64
IVACTHSI40446	10	8301	7300	6/30/2004	7010781989/GLORIA RODRIGU	6212854401				C		37.72	37.72
IVACTHSI40446	10	8301	7300	6/30/2004	7010703636/GLORIA RODRIGU	6212854401				C		169.88	169.88
IVACTHSI40446	10	8301	7300	6/30/2004	7010805424/STUDENT AFFAIR	6190884517				C		265.14	265.14
IVACTHSI40446	10	8301	7300	6/30/2004	7010755268/GLORIA RODRIGU	6212854401				C		184.66	184.66
IVACTHSI40446	10	8301	7300	6/30/2004	7010811635/RUTH	6722781330				C		47.66	47.66
IVACTHSI40446	10	8301	7300	6/30/2004	0065259317/	6024960041				C		31.08	31.08
IVACTHSI40446	10	8301	7300	6/30/2004	7010763873/MARILYN NOWELL	6024960041				C		186.04	186.04
IVACTHSI40446	10	8301	7300	6/30/2004	7010381054/MARILYN NOWELL	6024960041				C		49.80	49.80
IVACTHSI40446	10	8301	7300	6/30/2004	7010753716/VERONICA RANGE	6018915310				C		92.75	92.75
IVACTHSI40446	10	8301	7300	6/30/2004	7010774102/CORINA BUSTILL	6027964120				C		132.71	132.71
IVACTHSI40446	10	8301	7300	6/30/2004	7010739192/VERONICA RANGE	6018915310				C		159.65	159.65
IVACTHSI40446	10	8301	7300	6/30/2004	7010750764/PETER DALLAS	6036941001				C		361.86	361.86
IVACTHSI40446	10	8301	7300	6/30/2004	7010817406/PATTI BLAIR	6721781321				C		92.56	92.56
IVACTHSI40446	10	8301	7300	6/30/2004	0065210146/061704	6646750124				C		621.60	621.60

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IVACTHSI40446	10	8301	7300	6/30/2004	7010768388/HP 78 CARTRIDG	6650781981				C		49.99	49.99
IVACTHSI40446	10	8301	7300	6/30/2004	7010732940/IRENE GONZALES	6705785109				C		37.68	37.68
IVACTHSI40446	10	8301	7300	6/30/2004	7010811895/LA WANA BOYD	6009843940				C		108.82	108.82
IVACTHSI40446	10	8301	7300	6/30/2004	7010788552/KIM JOHNSON	6050800029				C		158.59	158.59
IVACTHSI40446	10	8301	7300	6/30/2004	7010816916/JEANETTE ARMST	6601783123				C		131.24	131.24
IVACTHSI40446	10	8301	7300	6/30/2004	7010768303/SUZY THOMPSON	6611783367				C		72.48	72.48
IVACTHSI40446	10	8301	7300	6/30/2004	7010779385/JOSIE FLORES	6617784126				C		26.77	26.77
IVACTHSI40446	10	8301	7300	6/30/2004	7010746879/JOSIEF/CS	6617784126				C		106.17	106.17
IVACTHSI40446	10	8301	7300	6/30/2004	7010765160/CBB - OFFICE	6075601104				C		39.40	39.40
IVACTHSI40446	10	8301	7300	6/30/2004	7010758819/CORIE NEWTON	6646750124				C		312.68	312.68
IVACTHSI40446	10	8301	7300	6/30/2004	7010814513/TAMARA LANE	6050800029				C		126.00	126.00
IVACTHSI40446	10	8301	7300	6/30/2004	7010774952/DEBBIE RAMSEY	6705785634				C		72.69	72.69
IVACTHSI40446	10	8301	7300	6/30/2004	7010740296/KIM JOHNSON	6050800029				C		59.98	59.98
IVACTHSI40446	10	8301	7300	6/30/2004	7010789803/KAREN TURNER	6050800029				C		26.99	26.99
IVACTHSI40446	10	8301	7300	6/30/2004	7010754259/TOWELS, BATTER	6048910107				C		120.18	120.18
IVACTHSI40446	10	8301	7300	6/30/2004	7010812998/LINDA RHEA	6042955154				C		58.35	58.35
IVACTHSI40446	10	8301	7300	6/30/2004	7010720760/JUNE18	6040950605				C		10.86	10.86
IVACTHSI40446	10	8301	7300	6/30/2004	7010816081/RONALD HANCOCK	6040950256				C		81.64	81.64
IVACTHSI40446	10	8301	7300	6/30/2004	7010762506/DENIESE SMITH	6050809738				C		28.99	28.99
IVACTHSI40446	10	8301	7300	6/30/2004	7010762202/PAIGE HOWELL	6719782416				C		216.52	216.52
IVACTHSI40446	10	8301	7300	6/30/2004	7010799660/JULIAHINOJOS	6712785107				C		75.25	75.25
IVACTHSI40446	10	8301	7300	6/30/2004	7010768775/KIMCHANDLER	6712785107				C		50.98	50.98
IVACTHSI40446	10	8301	7300	6/30/2004	0065112587/MAYRA ALVARAZ	6712785107				C		28.50	28.50
IVACTHSI40446	10	8301	7300	6/30/2004	7010759779/MAYRAALVAREZ	6712785107				C		282.64	282.64
IVACTHSI40446	10	8301	7300	6/30/2004	7010765977/MAYRAALVAREZ	6712785107				C		45.08	45.08
IVACTHSI40446	10	8301	7300	6/30/2004	7010769934/MAYRAALVAREZ	6712785107				C		77.78	77.78
IVACTHSI40446	10	8301	7300	6/30/2004	7010811014/MAYRAALVAREZ	6712785107				C		59.98	59.98
IVACTHSI40446	10	8301	7300	6/30/2004	7010767953/ISELA AGUNDIS	6716781285				C		164.46	164.46
IVACTHSI40446	10	8301	7300	6/30/2004	7010733289/KATHY COLLIE	6717781286				C		43.32	43.32
IVACTHSI40446	10	8301	7300	6/30/2004	7010754495/LORI FRANCO-FA	6718781287				C		35.83	35.83
IVACTHSI40446	10	8301	7300	6/30/2004	7010807316/LORI FRANCO-FA	6718781287				C		354.04	354.04
IVACTHSI40446	10	8301	7300	6/30/2004	7010807999/SHIRLEY BERRY	6719781302				C		512.27	512.27
IVACTHSI40446	10	8301	7300	6/30/2004	7010798047/IRENE GONZALES	6705785109				C		118.45	118.45
IVACTHSI40446	10	8301	7300	6/30/2004	7010811331/SHERRY ANDREWS	6719782058				C		89.80	89.80
IVACTHSI40446	10	8301	7300	6/30/2004	7010772894/ANGELA PERKINS	6705785601				C		64.56	64.56
IVACTHSI40446	10	8301	7300	6/30/2004	7010821307/LINDA	6719789052				C		49.98	49.98
IVACTHSI40446	10	8301	7300	6/30/2004	7010740725/CBELL	6720781289				C		27.93	27.93
IVACTHSI40446	10	8301	7300	6/30/2004	7010761705/CBELL	6720781289				C		57.98	57.98
IVACTHSI40446	10	8301	7300	6/30/2004	7010784902/CBELL	6720781289				C		230.22	230.22
IVACTHSI40446	10	8301	7300	6/30/2004	7010783328/PATTI BLAIR	6721781290				C		461.88	461.88
IVACTHSI40446	10	8301	7300	6/30/2004	7010738812/NOELLE GREGORY	6721781321				C		91.24	91.24

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI40446	10	8301	7300	6/30/2004	7010804855/SUSAN TURNER	6706789063				C		48.43	48.43
IVACTHSI40446	10	8301	7300	6/30/2004	7010778057/MARY POWELL	6410782731				C		291.39	291.39
IVACTHSI40446	10	8301	7300	6/30/2004	7010740027/KATHERINE WRIG	6706782515				C		150.87	150.87
IVACTHSI40446	10	8301	7300	6/30/2004	7010781109/JEANETTE ARMST	6601783123				C		15.28	15.28
IVACTHSI40446	10	8301	7300	6/30/2004	7010821027/TAMARA LANE	6706780174				C		153.92	153.92
IVACTHSI40446	10	8301	7300	6/30/2004	7010775999/LUZ MARIA GALV	6705785634				C		17.76	17.76
IVACTHSI40446	10	8301	7300	6/30/2004	7010749528/PAM CAMARILLO	6709783368				C		34.17	34.17
IVACTHSI40446	10	8301	7300	6/30/2004	7010779081/ANDI LASTOKA	6719782058				C		32.22	32.22
IVACTHSI40446	10	8301	7300	6/30/2004	7010812732/TONYA LARA	6397782578				C		223.36	223.36
IVACTHSI40446	10	8301	7300	6/30/2004	7010746471/JEANETTE ARMST	6601783123				C		234.03	234.03
IVACTHSI40446	10	8301	7300	6/30/2004	7010754014/JENNIFER WEAVE	6418781207				C		119.92	119.92
IVACTHSI40446	10	8301	7300	6/30/2004	7010738304/JENNIFER WALL	6304780005				C		33.75	33.75
IVACTHSI40446	10	8301	7300	6/30/2004	7010747398/JENNIFER WALL	6304780005				C		145.89	145.89
IVACTHSI40446	10	8301	7300	6/30/2004	0065274640/	6349781002				C		27.37	27.37
IVACTHSI40446	10	8301	7300	6/30/2004	7010816681/TONYA LARA	6397782578				C		26.47	26.47
IVACTHSI40446	10	8301	7300	6/30/2004	0065289803/	6398789469				C		66.59	66.59
IVACTHSI40446	10	8301	7300	6/30/2004	7010739482/PAM GARDNER	6405780310				C		605.91	605.91
IVACTHSI40446	10	8301	7300	6/30/2004	7010561355/BRENDA SIMMONS	6536789691				C		2.49	2.49
IVACTHSI40446	10	8301	7300	6/30/2004	7010753383/JENNIFER WEAVE	6418781207				C		285.62	285.62
IVACTHSI40446	10	8301	7300	6/30/2004	7010770038/JOE ELIZONDO	6620784125				C		49.38	49.38
IVACTHSI40446	10	8301	7300	6/30/2004	7010575860/JEANETTE ARMST	6601783123				C		158.40	158.40
IVACTHSI40446	10	8301	7300	6/30/2004	7010745475/LINDSAY ROBERT	6429780350				C		136.51	136.51
IVACTHSI40446	10	8301	7300	6/30/2004	7010788842/BRENDASIMMONS	6536787236				C		60.97	60.97
IVACTHSI40446	10	8301	7300	6/30/2004	7010508449/REBECCA PERRY	6547787244				C		24.90	24.90
IVACTHSI40446	10	8301	7300	6/30/2004	7010739865/PAM GARDNER	6320780143				C		149.29	149.29
IVACTHSI40446	10	8301	7300	6/30/2004	7010795412/CBB - OFFICE	6075601104				C		211.01	211.01
IVACTHSI40446	10	8301	7300	6/30/2004	7010811513/CBB - OFFICE	6075601104				C		172.31	172.31
IVACTHSI40446	10	8301	7300	6/30/2004	7010741062/ALICIA MARTINE	6077601122				C		451.43	451.43
IVACTHSI40446	10	8301	7300	6/30/2004	7010776614/JANIE HOLT	6118643527				C		33.30	33.30
IVACTHSI40446	10	8301	7300	6/30/2004	7010798562/ALICIA MARTINE	6077601122				C		56.77	56.77
IVACTHSI40446	10	8301	7300	6/30/2004	7010769095/JANET DERTEIN/	6078601130				C		35.05	35.05
IVACTHSI40446	10	8301	7300	6/30/2004	7010756425/RUBEN GONZALES	6731781300				C		70.15	70.15
IVACTHSI40446	10	8301	7300	6/30/2004	7010822022/JANIE HOLT/VER	6118643527				C		44.08	44.08
IVACTHSI40446	10	8301	7300	6/30/2004	7010776923/FRANKI LEE	6119643528				C		39.00	39.00
IVACTHSI40446	10	8301	7300	6/30/2004	7010756425/RUBEN GONZALES	6086902589				C		26.33	26.33
IVACTHSI40446	10	8301	7300	6/30/2004	0065218813/RM 4A124	6731781300				C		254.00	254.00
IVACTHSI40447	10	8301	7300	7/1/2004	7010735026/INA URBATSCH	7400789640				C		38.53	38.53
IVACTHSI40447	10	8301	7300	7/1/2004	7010754758/LORETTA JORDAN	6886781948				C		154.11	154.11
IVACTHSI40447	10	8301	7300	7/1/2004	7010795278/DEANNA PATTON	6886782419				C		30.44	30.44
IVACTHSI40447	10	8301	7300	7/1/2004	7010768766/BETH PRESSLEY	6902782362				C		49.82	49.82
IVACTHSI40447	10	8301	7300	7/1/2004	7010788724/J STRAHLENDORF	6902782752				C		89.67	89.67

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI40447	10	8301	7300	7/1/2004	7010816114/KRISTEN VICKER	6885780356				C		105.94	105.94
IVACTHSI40447	10	8301	7300	7/1/2004	7010810724/ELLENPATTERSON	7305783935				C		24.99	24.99
IVACTHSI40447	10	8301	7300	7/1/2004	7010788991/VERONICA	7846788774				C		142.80	142.80
IVACTHSI40447	10	8301	7300	7/1/2004	7010755502/LETA HAMILTON	7404789217				C		740.64	740.64
IVACTHSI40447	10	8301	7300	7/1/2004	7010778553/LETA HAMILTON	7404789217				C		222.82	222.82
IVACTHSI40447	10	8301	7300	7/1/2004	7010793652/CBB - EVERSE	6903782399				C		174.28	174.28
IVACTHSI40447	10	8301	7300	7/1/2004	7010757270/LEANDRA GOMEZ	6724781293				C		121.95	121.95
IVACTHSI40447	10	8301	7300	7/1/2004	7010749368/VERONICA	7846788774				C		65.95	65.95
IVACTHSI40447	10	8301	7300	7/1/2004	7010815779/WANDA RODRIGUE	7408787509				C		199.47	199.47
IVACTHSI40447	10	8301	7300	7/1/2004	7010797471/VERONICA	7846788774				C		349.98	349.98
IVACTHSI40447	10	8301	7300	7/1/2004	7010823336/KPM062504	6728781297				C		317.13	317.13
IVACTHSI40447	10	8301	7300	7/1/2004	7010823413/VERONICA	7846788774				C		45.66	45.66
IVACTHSI40447	10	8301	7300	7/1/2004	7010757181/CINDY MILLER	7846788775				C		100.92	100.92
IVACTHSI40447	10	8301	7300	7/1/2004	7010796133/CINDY MILLER	7846788775				C		95.99	95.99
IVACTHSI40447	10	8301	7300	7/1/2004	7010787647/HEATHER MAPLES	7846788776				C		59.49	59.49
IVACTHSI40447	10	8301	7300	7/1/2004	0065274592/DEBBIE	7885785598				C		49.12	49.12
IVACTHSI40447	10	8301	7300	7/1/2004	7010498898/RUTH DELEON	6722782514				C		7.47	7.47
IVACTHSI40447	10	8301	7300	7/1/2004	7010803397/JANICE	7804786526				C		25.48	25.48
IVACTHSI40447	10	8301	7300	7/1/2004	7010803962/CYNTHIA	7841789269				C		46.92	46.92
IVACTHSI40447	10	8301	7300	7/1/2004	7010802274/LYLE WARNER	7839786792				C		2,182.16	2,182.16
IVACTHSI40447	10	8301	7300	7/1/2004	7010735056/STOREKEEPER	7836786707				C		242.10	242.10
IVACTHSI40447	10	8301	7300	7/1/2004	7010736448/SKI	7834786627				C		635.93	635.93
IVACTHSI40447	10	8301	7300	7/1/2004	7010740085/JERRY HARALSON	7834786627				C		223.50	223.50
IVACTHSI40447	10	8301	7300	7/1/2004	7010739956/JERRY HARALSON	7834786627				C		108.82	108.82
IVACTHSI40447	10	8301	7300	7/1/2004	7010818631/JERRY HARALSON	7834786627				C		72.98	72.98
IVACTHSI40447	10	8301	7300	7/1/2004	7010796256/JERRY HARALSON	7834786627				C		103.91	103.91
IVACTHSI40447	10	8301	7300	7/1/2004	7010754033/ALMA GOMEZ	7833785772				C		40.50	40.50
IVACTHSI40447	10	8301	7300	7/1/2004	7010778553/LETA HAMILTON	6094671024				C		50.69	50.69
IVACTHSI40447	10	8301	7300	7/1/2004	7010802569/M GARNER	7804786531				C		51.96	51.96
IVACTHSI40447	10	8301	7300	7/1/2004	7010774750/PAULA SIMPSON	7404789351				C		33.18	33.18
IVACTHSI40447	10	8301	7300	7/1/2004	7010757676/JANICE	7804786526				C		91.15	91.15
IVACTHSI40447	10	8301	7300	7/1/2004	0065276485/JUNE 24/04	7804786524				C		267.68	267.68
IVACTHSI40447	10	8301	7300	7/1/2004	7010784866/PATTI BLAIR	6327782690				C		31.31	31.31
IVACTHSI40447	10	8301	7300	7/1/2004	7010538521/MICHAELBLANTON	7734780007				C		7.47	7.47
IVACTHSI40447	10	8301	7300	7/1/2004	7010787610/THOMAS THEKKUM	7716785825				C		43.23	43.23
IVACTHSI40447	10	8301	7300	7/1/2004	7010780849/THOMAS THEKKUM	7716785825				C		153.70	153.70
IVACTHSI40447	10	8301	7300	7/1/2004	7010789945/COURTNEY MAY	7711789768				C		1,006.71	1,006.71
IVACTHSI40447	10	8301	7300	7/1/2004	7010790549/MS6591/HAMOOD	7709780019				C		56.50	56.50
IVACTHSI40447	10	8301	7300	7/1/2004	0065274642/	7944783991				C		11.27	11.27
IVACTHSI40447	10	8301	7300	7/1/2004	7010594491/LINDANATIVIDAD	7810785771				C		147.91	147.91
IVACTHSI40447	10	8301	7300	7/1/2004	7010765630/GINGER PINEDA	6768784143				C		32.92	32.92

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI40447	10	8301	7300	7/1/2004	7010795089/KRISTEN RODRIG	7902785778				C		91.19	91.19
IVACTHSI40447	10	8301	7300	7/1/2004	7010789871/6/23/04	6761784136				C		357.98	357.98
IVACTHSI40447	10	8301	7300	7/1/2004	7010809178/DOLORES ORTIZ	6764784139				C		358.94	358.94
IVACTHSI40447	10	8301	7300	7/1/2004	7010822796/DOLORES ORTIZ	6764784139				C		1,151.98	1,151.98
IVACTHSI40447	10	8301	7300	7/1/2004	7010802361/INTERNAL MEDIC	6764784139				C		198.99	198.99
IVACTHSI40447	10	8301	7300	7/1/2004	7010823455/DEHIDA LOYA	6765784140				C		128.11	128.11
IVACTHSI40447	10	8301	7300	7/1/2004	7010737974/062104	6765784140				C		104.61	104.61
IVACTHSI40447	10	8301	7300	7/1/2004	7010805833/CYNTHIA COLMER	7846788774				C		100.47	100.47
IVACTHSI40447	10	8301	7300	7/1/2004	7010793000/LAURA ROGER	6752785802				C		59.68	59.68
IVACTHSI40447	10	8301	7300	7/1/2004	7010750486/BELINDA SANCHE	6766784443				C		29.09	29.09
IVACTHSI40447	10	8301	7300	7/1/2004	7010792678/PEDI PARTNERS	6752783143				C		120.14	120.14
IVACTHSI40447	10	8301	7300	7/1/2004	7010769148/JULISSA ELICER	6769784144				C		99.33	99.33
IVACTHSI40447	10	8301	7300	7/1/2004	7010805961/C. MERROW	6777784523				C		105.81	105.81
IVACTHSI40447	10	8301	7300	7/1/2004	7010746287/REISA CHAVEZ	6779785108				C		69.44	69.44
IVACTHSI40447	10	8301	7300	7/1/2004	7010748754/KRISTEN RODRIG	6780785442				C		46.28	46.28
IVACTHSI40447	10	8301	7300	7/1/2004	7010775860/DEBBIE RAMSEY	6782785782				C		2,335.03	2,335.03
IVACTHSI40447	10	8301	7300	7/1/2004	7010812435/DEBBIE RAMSEY	6782785782				C		27.99	27.99
IVACTHSI40447	10	8301	7300	7/1/2004	7010739890/CAROLYN WILLIS	6842785135				C		44.88	44.88
IVACTHSI40447	10	8301	7300	7/1/2004	7010741286/MELONI AILLS	6851781896				C		369.81	369.81
IVACTHSI40447	10	8301	7300	7/1/2004	7010797815/MELONI AILLS	6851781896				C		379.74	379.74
IVACTHSI40447	10	8301	7300	7/1/2004	7010743786/6-21-04	6765784140				C		187.97	187.97
IVACTHSI40447	10	8301	7300	7/1/2004	7010788508/GAYLE STEWART	6742785803				C		288.13	288.13
IVACTHSI40447	10	8301	7300	7/1/2004	7010808737/JANYE MAYFIELD	7944783991				C		318.37	318.37
IVACTHSI40447	10	8301	7300	7/1/2004	7010777215/PATTI BLAIR	7955782480				C		29.75	29.75
IVACTHSI40447	10	8301	7300	7/1/2004	7010756870/STRAUS/JARED	8010789955				C		29.70	29.70
IVACTHSI40447	10	8301	7300	7/1/2004	7010753139/MAURIZIO CHIRI	8032770085				C		25.21	25.21
IVACTHSI40447	10	8301	7300	7/1/2004	7010777219/DEBORAH SUAREZ	8039789840				C		30.29	30.29
IVACTHSI40447	10	8301	7300	7/1/2004	7010623329/LORI LIECK	8070785261				C		10.00	10.00
IVACTHSI40447	10	8301	7300	7/1/2004	7010807869/AF24 ACS	8259788812				C		216.48	216.48
IVACTHSI40447	10	8301	7300	7/1/2004	7010788814/LINDA MULKEY	8275789543				C		108.16	108.16
IVACTHSI40447	10	8301	7300	7/1/2004	7010751038/LAURA ROGER	6752785802				C		190.27	190.27
IVACTHSI40447	10	8301	7300	7/1/2004	7010805256/LAVOYCE NABORS	6730782417				C		74.81	74.81
IVACTHSI40447	10	8301	7300	7/1/2004	0065247971/POISON CENTER	7890785933				C		13.50	13.50
IVACTHSI40447	10	8301	7300	7/1/2004	7010802127/JACKIE POWER	6743783134				C		27.58	27.58
IVACTHSI40447	10	8301	7300	7/1/2004	7010803466/JACKIE POWER	6743783134				C		28.87	28.87
IVACTHSI40447	10	8301	7300	7/1/2004	7010687457/ROXANE SKIPWOR	6744783135				C		184.24	184.24
IVACTHSI40447	10	8301	7300	7/1/2004	7010757130/ROXANE SKIPWOR	6744783135				C		47.97	47.97
IVACTHSI40447	10	8301	7300	7/1/2004	7010750332/SHANNA UHRICH	6744785801				C		68.00	68.00
IVACTHSI40447	10	8301	7300	7/1/2004	7010753147/DENA FORD	6746783137				C		142.79	142.79
IVACTHSI40447	10	8301	7300	7/1/2004	7010478898/DENA FORD	6746783137				C		104.92	104.92
IVACTHSI40447	10	8301	7300	7/1/2004	7010764354/DENA FORD	6746783137				C		49.94	49.94

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IVACTHSI40447	10	8301	7300	7/1/2004	7010792258/EMILY HUTSON	6752783143				C		232.17	232.17
IVACTHSI40447	10	8301	7300	7/1/2004	7010739864/EMILY HUTSON	6752783143				C		266.97	266.97
IVACTHSI40447	10	8301	7300	7/1/2004	7010495056/LAVOYCE NABORS	6730782417				C		4.98	4.98
IVACTHSI40448	10	8301	7300	7/8/2004	7010840435/JENNIFER WEAVE	6418781207				C		55.30	55.30
IVACTHSI40448	10	8301	7300	7/8/2004	7010778057/MARY POWELL	6410782731				C		55.60	55.60
IVACTHSI40448	10	8301	7300	7/8/2004	7010892504/MS 7744	6178905203				C		41.68	41.68
IVACTHSI40448	10	8301	7300	7/8/2004	0065341350/06/30/04	6190854117				C		473.16	473.16
IVACTHSI40448	10	8301	7300	7/8/2004	7010898897/COMPUTER SVCS	6190884517				C		57.82	57.82
IVACTHSI40448	10	8301	7300	7/8/2004	7010808896/F/A FOR N&P	6190884517				C		10.40	10.40
IVACTHSI40448	10	8301	7300	7/8/2004	7010859824/F/A FOR N&P	6190884517				C		56.24	56.24
IVACTHSI40448	10	8301	7300	7/8/2004	7010887062/GLORIA RODRIGU	6212854401				C		0.09	0.09
IVACTHSI40448	10	8301	7300	7/8/2004	7010887062/GLORIA RODRIGU	6775784150				C		140.88	140.88
IVACTHSI40448	10	8301	7300	7/8/2004	7010888478/GLORIA RODRIGU	6775784150				C		29.98	29.98
IVACTHSI40448	10	8301	7300	7/8/2004	7010844138/GLORIA RODRIGU	6217894663				C		232.65	232.65
IVACTHSI40448	10	8301	7300	7/8/2004	7010913003/STOP 6231	6584787348				C		311.71	311.71
IVACTHSI40448	10	8301	7300	7/8/2004	7010847646/MARY POWELL	6410782731				C		551.98	551.98
IVACTHSI40448	10	8301	7300	7/8/2004	7010824916/PAUL KATZ	6117843932				C		25.60	25.60
IVACTHSI40448	10	8301	7300	7/8/2004	7010828224/JENNIFER WEAVE	6418781207				C		25.40	25.40
IVACTHSI40448	10	8301	7300	7/8/2004	7010774952/DEBBIE RAMSEY	6705785634				C		284.53	284.53
IVACTHSI40448	10	8301	7300	7/8/2004	7010878521/JENNIFER WEWAV	6418781207				C		58.52	58.52
IVACTHSI40448	10	8301	7300	7/8/2004	7010880772/REBECA DELORA	6463784303				C		73.04	73.04
IVACTHSI40448	10	8301	7300	7/8/2004	7010896957/STEPHANIE CARD	6513789068				C		1,166.44	1,166.44
IVACTHSI40448	10	8301	7300	7/8/2004	0065345523/BRENDA SIMMONS	6536789691				C		44.98	44.98
IVACTHSI40448	10	8301	7300	7/8/2004	7010847227/BRENDA SIMMONS	6536789691				C		16.44	16.44
IVACTHSI40448	10	8301	7300	7/8/2004	7010857571/BRENDA SIMMONS	6536789691				C		29.99	29.99
IVACTHSI40448	10	8301	7300	7/8/2004	7010894849/BRENDA SIMMONS	6536789691				C		104.45	104.45
IVACTHSI40448	10	8301	7300	7/8/2004	7010745475/LINDSAY ROBERT	6429780350				C		1,495.47	1,495.47
IVACTHSI40448	10	8301	7300	7/8/2004	7010906672/TONYA LARA	6397782578				C		127.51	127.51
IVACTHSI40448	10	8301	7300	7/8/2004	7010704590/CBB - OFFICE	6075601104				C		360.00	360.00
IVACTHSI40448	10	8301	7300	7/8/2004	7010887955/JAN EDMISTER	6006919328				C		69.99	69.99
IVACTHSI40448	10	8301	7300	7/8/2004	7010835163/JAN EDMISTER	6006919328				C		79.39	79.39
IVACTHSI40448	10	8301	7300	7/8/2004	7010889467/LA WANA BOYD	6009843940				C		55.80	55.80
IVACTHSI40448	10	8301	7300	7/8/2004	7010903079/LA WANA BOYD	6009843940				C		56.92	56.92
IVACTHSI40448	10	8301	7300	7/8/2004	7010912393/LESLEY WILMETH	6013911966				C		476.26	476.26
IVACTHSI40448	10	8301	7300	7/8/2004	7010853811/LINDA ARRIETA	6019801237				C		122.48	122.48
IVACTHSI40448	10	8301	7300	7/8/2004	7010848035/MARILYN NOWELL	6024960041				C		233.96	233.96
IVACTHSI40448	10	8301	7300	7/8/2004	7010750764/PETER DALLAS	6036941001				C		38.30	38.30
IVACTHSI40448	10	8301	7300	7/8/2004	7010878226/MELISSA HORTON	6040957059				C		52.18	52.18
IVACTHSI40448	10	8301	7300	7/8/2004	7010694534/KIM JOHNSON	6050800029				C		732.68	732.68
IVACTHSI40448	10	8301	7300	7/8/2004	7010850882/STACEY MAPLES	6119643528				C		682.84	682.84
IVACTHSI40448	10	8301	7300	7/8/2004	7010849333/TAMARA LANE	6050800029				C		32.44	32.44

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IVACTHSI40448	10	8301	7300	7/8/2004	7010890150/JANIE HOLT	6118643527				C		71.96	71.96
IVACTHSI40448	10	8301	7300	7/8/2004	7010851543/CBB - OFFICE	6075601104				C		77.29	77.29
IVACTHSI40448	10	8301	7300	7/8/2004	7010857417/PHRPC062904	6078862640				C		20.18	20.18
IVACTHSI40448	10	8301	7300	7/8/2004	7010896285/JOSIE MARTINEZ	6079601132				C		40.44	40.44
IVACTHSI40448	10	8301	7300	7/8/2004	7010713855/RUBEN GONZALES	6731781300				C		26.21	26.21
IVACTHSI40448	10	8301	7300	7/8/2004	7010865641/RUBEN GONZALES	6731781300				C		101.28	101.28
IVACTHSI40448	10	8301	7300	7/8/2004	7010903491/LETA HAMILTON	6094671024				C		77.36	77.36
IVACTHSI40448	10	8301	7300	7/8/2004	7010871604/CREIGNER	6106611192				C		342.91	342.91
IVACTHSI40448	10	8301	7300	7/8/2004	7010887608/CREIGNER	6106611192				C		578.19	578.19
IVACTHSI40448	10	8301	7300	7/8/2004	0065298403/	6109662914				C		29.24	29.24
IVACTHSI40448	10	8301	7300	7/8/2004	7010909397/STOCCO	6587782928				C		45.48	45.48
IVACTHSI40448	10	8301	7300	7/8/2004	7010838224/TAMARA LANE	6050800029				C		237.04	237.04
IVACTHSI40448	10	8301	7300	7/8/2004	7010904123/PAIGE HOWELL	6719782416				C		236.50	236.50
IVACTHSI40448	10	8301	7300	7/8/2004	7010902159/MAYRAALVAREZ	6712785107				C		40.22	40.22
IVACTHSI40448	10	8301	7300	7/8/2004	7010902212/MAYRAALVAREZ	6712785107				C		297.74	297.74
IVACTHSI40448	10	8301	7300	7/8/2004	7010874762/ISELA AGUNDIS	6716781285				C		89.99	89.99
IVACTHSI40448	10	8301	7300	7/8/2004	7010849205/LORI FRANCO-FA	6718781287				C		29.23	29.23
IVACTHSI40448	10	8301	7300	7/8/2004	7010849311/LORI FRANCO-FA	6718782415				C		69.01	69.01
IVACTHSI40448	10	8301	7300	7/8/2004	7010898855/LESA ROLLISON	6719781302				C		66.98	66.98
IVACTHSI40448	10	8301	7300	7/8/2004	7010831449/SHIRLEY BERRY	6719781302				C		129.98	129.98
IVACTHSI40448	10	8301	7300	7/8/2004	7010865543/SHIRLEY BERRY	6719781302				C		35.94	35.94
IVACTHSI40448	10	8301	7300	7/8/2004	7010887349/SHIRLEY BERRY	6719781302				C		113.82	113.82
IVACTHSI40448	10	8301	7300	7/8/2004	7010909015/ALBERTO CARDEN	6584787348				C		122.71	122.71
IVACTHSI40448	10	8301	7300	7/8/2004	7010886549/WONA WALCHER	6719782058				C		41.33	41.33
IVACTHSI40448	10	8301	7300	7/8/2004	7010905594/ROXANNE CHACON	6707784800				C		77.43	77.43
IVACTHSI40448	10	8301	7300	7/8/2004	7010859228/LINDA	6719789052				C		96.67	96.67
IVACTHSI40448	10	8301	7300	7/8/2004	7010863851/CBELL	6720781289				C		128.04	128.04
IVACTHSI40448	10	8301	7300	7/8/2004	7010837653/CBELL	6720789019				C		25.20	25.20
IVACTHSI40448	10	8301	7300	7/8/2004	7010862578/NOELLE GREGORY	6721781321				C		123.56	123.56
IVACTHSI40448	10	8301	7300	7/8/2004	7010826459/PATTI BLAIR	6721781321				C		71.91	71.91
IVACTHSI40448	10	8301	7300	7/8/2004	7010887004/PATTI BLAIR	6721781321				C		42.95	42.95
IVACTHSI40448	10	8301	7300	7/8/2004	7010704787/RUTH DELEON	6722781330				C		237.00	237.00
IVACTHSI40448	10	8301	7300	7/8/2004	7010888294/RUTH DELEON	6722782514				C		227.57	227.57
IVACTHSI40448	10	8301	7300	7/8/2004	7010909280/RUTH DELEON	6722782514				C		55.43	55.43
IVACTHSI40448	10	8301	7300	7/8/2004	7010836108/CHERYL HUTTON	6723782268				C		431.38	431.38
IVACTHSI40448	10	8301	7300	7/8/2004	7010833310/SHIRLEY BERRY	6719782058				C		105.51	105.51
IVACTHSI40448	10	8301	7300	7/8/2004	7010898472/NEAL HINKLE	6649782577				C		115.00	115.00
IVACTHSI40448	10	8301	7300	7/8/2004	7010729938/JEANETTE ARMST	6601783123				C		16.00	16.00
IVACTHSI40448	10	8301	7300	7/8/2004	7010781109/JEANETTE ARMST	6601783123				C		67.50	67.50
IVACTHSI40448	10	8301	7300	7/8/2004	7010871353/JEANETTE ARMST	6601783123				C		212.99	212.99
IVACTHSI40448	10	8301	7300	7/8/2004	7010889439/JEANETTE ARMST	6601783123				C		77.68	77.68

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IVACTHSI40448	10	8301	7300	7/8/2004	7010863281/LA WANA BOYD	6612783602				C		379.93	379.93
IVACTHSI40448	10	8301	7300	7/8/2004	7010838631/JOSIEF/CS	6617784126				C		50.38	50.38
IVACTHSI40448	10	8301	7300	7/8/2004	7010840834/JOSIEF/CS	6617784126				C		62.49	62.49
IVACTHSI40448	10	8301	7300	7/8/2004	7010874371/JOSIEF/CS	6617784126				C		45.99	45.99
IVACTHSI40448	10	8301	7300	7/8/2004	7010890490/JOSIEF/CS	6617784126				C		701.86	701.86
IVACTHSI40448	10	8301	7300	7/8/2004	7010904030/JOSIEF/CS	6617784126				C		82.99	82.99
IVACTHSI40448	10	8301	7300	7/8/2004	7010874572/MAYRAALVAREZ	6712785107				C		235.76	235.76
IVACTHSI40448	10	8301	7300	7/8/2004	7010896180/NEAL HINKLE	6649782577				C		134.67	134.67
IVACTHSI40448	10	8301	7300	7/8/2004	7010869500/MAYRAALVAREZ	6712785107				C		25.84	25.84
IVACTHSI40448	10	8301	7300	7/8/2004	7010895511/GAIL NUNN	6700782030				C		144.96	144.96
IVACTHSI40448	10	8301	7300	7/8/2004	7010893874/GAIL NUNN	6700782030				C		87.54	87.54
IVACTHSI40448	10	8301	7300	7/8/2004	7010874735/JOVITA MCCARTY	6702784158				C		110.38	110.38
IVACTHSI40448	10	8301	7300	7/8/2004	7010884711/CLINIC ADMINIS	6703785807				C		65.94	65.94
IVACTHSI40448	10	8301	7300	7/8/2004	7010866075/IRENE GONZALES	6705785109				C		38.82	38.82
IVACTHSI40448	10	8301	7300	7/8/2004	7010869387/IRENE GONZALES	6705785109				C		170.62	170.62
IVACTHSI40448	10	8301	7300	7/8/2004	0065217336/DEBBIE	6705785634				C		45.80	45.80
IVACTHSI40448	10	8301	7300	7/8/2004	7010812184/DEBBIE RAMSEY	6705785634				C		490.41	490.41
IVACTHSI40448	10	8301	7300	7/8/2004	7010833050/SUSAN TURNER	6706789063				C		91.82	91.82
IVACTHSI40448	10	8301	7300	7/8/2004	7010854614/LEANDRA GOMEZ	6724781293				C		45.58	45.58
IVACTHSI40448	10	8301	7300	7/8/2004	7010829963/NEAL HINKLE	6649781259				C		1,086.84	1,086.84
IVACTHSI40448	10	8301	7300	7/8/2004	7010838950/ANGELA PERKINS	6705785601				C		104.86	104.86
IVACTHSI40449	10	8301	7300	7/8/2004	7010866729/M GARNER	7804786531				C		18.94	18.94
IVACTHSI40449	10	8301	7300	7/8/2004	7010897685/ALMA GOMEZ	7833785772				C		54.00	54.00
IVACTHSI40449	10	8301	7300	7/8/2004	7010846601/ALMA GOMEZ	7833785772				C		945.63	945.63
IVACTHSI40449	10	8301	7300	7/8/2004	7010840107/ALMA GOMEZ	7833785772				C		293.14	293.14
IVACTHSI40449	10	8301	7300	7/8/2004	7010837810/VERONICA VALLE	7810785771				C		345.94	345.94
IVACTHSI40449	10	8301	7300	7/8/2004	7010898007/PAULA PIERCE	7810785771				C		193.67	193.67
IVACTHSI40449	10	8301	7300	7/8/2004	7010842337/PATRICIA THOMA	7810785771				C		140.00	140.00
IVACTHSI40449	10	8301	7300	7/8/2004	7010869468/LINDA NATIVIDA	7810785771				C		305.42	305.42
IVACTHSI40449	10	8301	7300	7/8/2004	7010841123/LINDA NATIVIDA	7810785771				C		272.30	272.30
IVACTHSI40449	10	8301	7300	7/8/2004	7010872267/DEBBIE BAIRD	7810785771				C		287.37	287.37
IVACTHSI40449	10	8301	7300	7/8/2004	7010864060/BELINDA PORRAS	7810785771				C		145.84	145.84
IVACTHSI40449	10	8301	7300	7/8/2004	7010858549/PHRHKS062904	7704788791				C		295.73	295.73
IVACTHSI40449	10	8301	7300	7/8/2004	7010866815/M GARNER	7804786531				C		30.34	30.34
IVACTHSI40449	10	8301	7300	7/8/2004	7010843367/AARRIAGA	7834788547				C		110.36	110.36
IVACTHSI40449	10	8301	7300	7/8/2004	7010842948/JANICE	7804786526				C		72.45	72.45
IVACTHSI40449	10	8301	7300	7/8/2004	0065367106/070204	7804786524				C		126.37	126.37
IVACTHSI40449	10	8301	7300	7/8/2004	7010864766/PCF30 ACS	7804786522				C		55.98	55.98
IVACTHSI40449	10	8301	7300	7/8/2004	7010856467/PCF29 ACS	7804786522				C		107.12	107.12
IVACTHSI40449	10	8301	7300	7/8/2004	7010884094/REBECCA SLACK	7738789985				C		160.17	160.17
IVACTHSI40449	10	8301	7300	7/8/2004	7010767867/STACEY MAPLES	7738789926				C		28.30	28.30

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IVACTHSI40449	10	8301	7300	7/8/2004	7010873571/MARILYN HICKAM	7738789926				C		44.16	44.16
IVACTHSI40449	10	8301	7300	7/8/2004	7010894029/JANIE HOLT	7716785985				C		211.40	211.40
IVACTHSI40449	10	8301	7300	7/8/2004	7010842353/RAUL MARTINEZ-	7705789798				C		98.84	98.84
IVACTHSI40449	10	8301	7300	7/8/2004	7010893368/CSHUMARD	7810785769				C		110.38	110.38
IVACTHSI40449	10	8301	7300	7/8/2004	0065274592/DEBBIE	7885785598				C		27.96	27.96
IVACTHSI40449	10	8301	7300	7/8/2004	7010884040/LEANDRA GOMEZ	6724781293				C		101.15	101.15
IVACTHSI40449	10	8301	7300	7/8/2004	7010858750/AMANDA MCSWEEN	8274789923				C		195.54	195.54
IVACTHSI40449	10	8301	7300	7/8/2004	7010830970/AF28 ACS	8259788812				C		55.16	55.16
IVACTHSI40449	10	8301	7300	7/8/2004	7010906287/DAWN LARSON	8258788811				C		115.69	115.69
IVACTHSI40449	10	8301	7300	7/8/2004	7010830596/MYRNA ARVIZO	8256781357				C		487.63	487.63
IVACTHSI40449	10	8301	7300	7/8/2004	7010859157/SHALONDA GARCI	8012789934				C		35.36	35.36
IVACTHSI40449	10	8301	7300	7/8/2004	7010756870/STRAUS/JARED	8010789955				C		7.47	7.47
IVACTHSI40449	10	8301	7300	7/8/2004	7010808737/JANYE MAYFIELD	7944783991				C		14.99	14.99
IVACTHSI40449	10	8301	7300	7/8/2004	7010909049/JANYE MAYFIELD	7944783991				C		136.53	136.53
IVACTHSI40449	10	8301	7300	7/8/2004	7010841287/KRISTEN RODRIG	7902785778				C		218.23	218.23
IVACTHSI40449	10	8301	7300	7/8/2004	7010901747/ANGELA ARRIAGA	7834783555				C		89.40	89.40
IVACTHSI40449	10	8301	7300	7/8/2004	7010846055/ROGERANDREWS	7886788615				C		119.09	119.09
IVACTHSI40449	10	8301	7300	7/8/2004	7010852782/JERRY HARALSON	7834786627				C		291.45	291.45
IVACTHSI40449	10	8301	7300	7/8/2004	7010850052/CARRIE WARDROU	7851782343				C		139.52	139.52
IVACTHSI40449	10	8301	7300	7/8/2004	7010848251/HEATHER MAPLES	7846788776				C		274.13	274.13
IVACTHSI40449	10	8301	7300	7/8/2004	7010839911/HEATHER MAPLES	7846788776				C		40.02	40.02
IVACTHSI40449	10	8301	7300	7/8/2004	7010908708/CINDY MILLER	7846788775				C		92.66	92.66
IVACTHSI40449	10	8301	7300	7/8/2004	7010866340/CINDY MILLER	7846788775				C		55.48	55.48
IVACTHSI40449	10	8301	7300	7/8/2004	7010865513/CINDY MILLER	7846788775				C		136.24	136.24
IVACTHSI40449	10	8301	7300	7/8/2004	7010876624/VERONICA	7846788774				C		63.65	63.65
IVACTHSI40449	10	8301	7300	7/8/2004	7010902239/CYNTHIA COLMER	7846788774				C		105.56	105.56
IVACTHSI40449	10	8301	7300	7/8/2004	7010825736/STOREKEEPER	7836786707				C		73.61	73.61
IVACTHSI40449	10	8301	7300	7/8/2004	7010862605/JERRY HARALSON	7834786627				C		102.56	102.56
IVACTHSI40449	10	8301	7300	7/8/2004	7010850340/ROGERANDREWS	7886788615				C		64.27	64.27
IVACTHSI40449	10	8301	7300	7/8/2004	7010905818/JACKIE POWER	6743783134				C		31.96	31.96
IVACTHSI40449	10	8301	7300	7/8/2004	7010865903/DEHIDA LOYA	6765784140				C		398.33	398.33
IVACTHSI40449	10	8301	7300	7/8/2004	0065341633/063004	6764784139				C		88.76	88.76
IVACTHSI40449	10	8301	7300	7/8/2004	7010887448/INTERNAL MEDIC	6764784139				C		282.86	282.86
IVACTHSI40449	10	8301	7300	7/8/2004	7010899961/DOLORES ORTIZ	6764784139				C		100.96	100.96
IVACTHSI40449	10	8301	7300	7/8/2004	7010866481/06/30/04	6763784138				C		135.00	135.00
IVACTHSI40449	10	8301	7300	7/8/2004	7010647712/06/14/04	6763784138				C		67.50	67.50
IVACTHSI40449	10	8301	7300	7/8/2004	7010894089/7/1/04	6761784136				C		312.93	312.93
IVACTHSI40449	10	8301	7300	7/8/2004	7010904373/PEDI PARTNERS	6752785966				C		118.66	118.66
IVACTHSI40449	10	8301	7300	7/8/2004	7010877957/LAURA ROGER	6752785802				C		333.07	333.07
IVACTHSI40449	10	8301	7300	7/8/2004	7010879528/IRENE MUNOZ	6745783136				C		23.99	23.99
IVACTHSI40449	10	8301	7300	7/8/2004	7010824188/6-25-04	6765784140				C		327.47	327.47

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IVACTHSI40449	10	8301	7300	7/8/2004	7010909231/ROXANE SKIPWOR	6744783135				C		30.07	30.07
IVACTHSI40449	10	8301	7300	7/8/2004	7010848235/LAURA ROGER	6752785802				C		155.99	155.99
IVACTHSI40449	10	8301	7300	7/8/2004	7010903034/JACKIE POWER	6743783134				C		165.82	165.82
IVACTHSI40449	10	8301	7300	7/8/2004	7010887747/JACKIE POWER	6743783134				C		117.45	117.45
IVACTHSI40449	10	8301	7300	7/8/2004	7010828457/JACKIE POWER	6743783134				C		33.41	33.41
IVACTHSI40449	10	8301	7300	7/8/2004	7010901349/GAYLE STEWART	6742785803				C		186.53	186.53
IVACTHSI40449	10	8301	7300	7/8/2004	0065224357/61804	6742783133				C		211.20	211.20
IVACTHSI40449	10	8301	7300	7/8/2004	0065364870/	6731789991				C		14.32	14.32
IVACTHSI40449	10	8301	7300	7/8/2004	7010833039/PHRHKS062804	7704788791				C		268.17	268.17
IVACTHSI40449	10	8301	7300	7/8/2004	7010890015/JERRY HARALSON	7834786627				C		69.05	69.05
IVACTHSI40449	10	8301	7300	7/8/2004	7010855253/LAVOYCE NABORS	6730782417				C		56.10	56.10
IVACTHSI40449	10	8301	7300	7/8/2004	7010879538/LAVOYCE NABORS	6730782417				C		36.79	36.79
IVACTHSI40449	10	8301	7300	7/8/2004	7010834859/IRENE MUNOZ	6745783136				C		25.64	25.64
IVACTHSI40449	10	8301	7300	7/8/2004	7010839231/PHRLP 6/28/04	7400789641				C		53.98	53.98
IVACTHSI40449	10	8301	7300	7/8/2004	7010912607/LUPE AYALA	7616784346				C		124.24	124.24
IVACTHSI40449	10	8301	7300	7/8/2004	7010890153/SANDISK CRUZER	7600781261				C		1,483.91	1,483.91
IVACTHSI40449	10	8301	7300	7/8/2004	7010850878/PORTS/CDS	7600781261				C		119.79	119.79
IVACTHSI40449	10	8301	7300	7/8/2004	7010841110/EMILY HUTSON	6752783143				C		84.30	84.30
IVACTHSI40449	10	8301	7300	7/8/2004	7010829527/LETA HAMILTON	7404789217				C		176.57	176.57
IVACTHSI40449	10	8301	7300	7/8/2004	7010858928/6-29-04	6765784140				C		59.37	59.37
IVACTHSI40449	10	8301	7300	7/8/2004	0065298359/	7103782449				C		31.10	31.10
IVACTHSI40449	10	8301	7300	7/8/2004	7010858072/BILL PAULK	7103782449				C		30.19	30.19
IVACTHSI40449	10	8301	7300	7/8/2004	7010768766/BETH PRESSLEY	6902782362				C		0.95	0.95
IVACTHSI40449	10	8301	7300	7/8/2004	7010911150/NELLY MORALES	6890781950				C		110.36	110.36
IVACTHSI40449	10	8301	7300	7/8/2004	7010860242/GEORGINA BOZNO	6851781896				C		90.98	90.98
IVACTHSI40449	10	8301	7300	7/8/2004	7010885303/DEBBIE RAMSEY	6782785782				C		105.50	105.50
IVACTHSI40449	10	8301	7300	7/8/2004	7010775860/DEBBIE RAMSEY	6782785782				C		282.03	282.03
IVACTHSI40449	10	8301	7300	7/8/2004	7010805961/C. MERROW	6777784523				C		179.25	179.25
IVACTHSI40449	10	8301	7300	7/8/2004	7010902903/MAGGIE MARSH	6767784142				C		279.59	279.59
IVACTHSI40449	10	8301	7300	7/8/2004	7010880165/PAUL TORRES	6769784750				C		53.97	53.97
IVACTHSI40449	10	8301	7300	7/8/2004	7010868896/6-30-04	6765784140				C		180.29	180.29
IVACTHSI40449	10	8301	7300	7/8/2004	7010906950/GINGER PINEDA	6768784143				C		29.54	29.54
IVACTHSI40449	10	8301	7300	7/8/2004	7010880264/PAUL TORRES	6769781112				C		97.92	97.92
IVACTHSI40449	10	8301	7300	7/8/2004	7010769148/JULISSA ELICER	6769784144				C		4.98	4.98
IVACTHSI40449	10	8301	7300	7/8/2004	7010876049/JULISSA ELICER	6769784144				C		123.96	123.96
IVACTHSI40449	10	8301	7300	7/8/2004	7010837257/PAUL TORRES	6769784144				C		37.52	37.52
IVACTHSI40449	10	8301	7300	7/8/2004	7010841678/PAUL TORRES	6769784144				C		25.63	25.63
IVACTHSI40449	10	8301	7300	7/8/2004	7010875951/JULISSA ELICER	6769784144				C		50.44	50.44
IVACTHSI40450	10	8301	7300	7/16/2004	7010841110/EMILY HUTSON	6752783143				C		9.19	9.19
IVACTHSI40450	10	8301	7300	7/16/2004	7010959778/RUBY MUTH	6401782609				C		266.28	266.28
IVACTHSI40450	10	8301	7300	7/16/2004	7010985371/GAYLE STEWART	6742785803				C		203.03	203.03

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IVACTHSI40450	10	8301	7300	7/16/2004	7010745475/LINDSAY ROBERT	6429780350				C		105.83	105.83
IVACTHSI40450	10	8301	7300	7/16/2004	7010978132/JACKIE POWER	6743783134				C		205.98	205.98
IVACTHSI40450	10	8301	7300	7/16/2004	7010955077/LA WANA BOYD	6009843940				C		197.70	197.70
IVACTHSI40450	10	8301	7300	7/16/2004	7010980063/YVETTE REYES	6759781269				C		458.72	458.72
IVACTHSI40450	10	8301	7300	7/16/2004	7010941028/SHANNA UHRICH	6744785801				C		229.96	229.96
IVACTHSI40450	10	8301	7300	7/16/2004	7010984003/JAN PUMPHREY	6742783133				C		38.50	38.50
IVACTHSI40450	10	8301	7300	7/16/2004	7010959148/BRENDA SIMMONS	6536789691				C		35.99	35.99
IVACTHSI40450	10	8301	7300	7/16/2004	7010932161/INTERNAL MEDIC	6764784139				C		85.40	85.40
IVACTHSI40450	10	8301	7300	7/16/2004	7010967082/ROXANE SKIPWOR	6744783135				C		315.19	315.19
IVACTHSI40450	10	8301	7300	7/16/2004	7010950451/KM070704	6731781300				C		326.57	326.57
IVACTHSI40450	10	8301	7300	7/16/2004	7010981077/LAVOYCE NABORS	6730782417				C		303.50	303.50
IVACTHSI40450	10	8301	7300	7/16/2004	7010961534/GAYLE FERGUSON	6005910603				C		56.50	56.50
IVACTHSI40450	10	8301	7300	7/16/2004	7010938497/REBECA DELORA	6463784303				C		296.16	296.16
IVACTHSI40450	10	8301	7300	7/16/2004	7010609711/REBECCA PERRY	6547787244				C		1,027.92	1,027.92
IVACTHSI40450	10	8301	7300	7/16/2004	7010957634/BRENDA SIMMONS	6536789691				C		26.91	26.91
IVACTHSI40450	10	8301	7300	7/16/2004	7010951858/BRENDA SIMMONS	6536789691				C		33.12	33.12
IVACTHSI40450	10	8301	7300	7/16/2004	7010949573/BRENDA SIMMONS	6536787236				C		75.41	75.41
IVACTHSI40450	10	8301	7300	7/16/2004	7010984579/TONER	6503780809				C		7.59	7.59
IVACTHSI40450	10	8301	7300	7/16/2004	7010985431/KATHY REAMS	6601783123				C		311.60	311.60
IVACTHSI40450	10	8301	7300	7/16/2004	7010930573/JEANETTE ARMST	6601783123				C		371.76	371.76
IVACTHSI40450	10	8301	7300	7/16/2004	7010967717/REBECCA PERRY	6547787244				C		277.36	277.36
IVACTHSI40450	10	8301	7300	7/16/2004	7010919556/KIMCHANDLER	6712785107				C		31.17	31.17
IVACTHSI40450	10	8301	7300	7/16/2004	7010935025/ALISSIA ROLLIS	6719781302				C		99.80	99.80
IVACTHSI40450	10	8301	7300	7/16/2004	7010920559/PEGGY DYESS	6349781002				C		106.20	106.20
IVACTHSI40450	10	8301	7300	7/16/2004	7010966786/SUZY THOMPSON	6611783367				C		43.37	43.37
IVACTHSI40450	10	8301	7300	7/16/2004	7010952418/JOSIEF/CS	6617784126				C		58.79	58.79
IVACTHSI40450	10	8301	7300	7/16/2004	7010967515/JOSIEF/CS	6617784126				C		103.86	103.86
IVACTHSI40450	10	8301	7300	7/16/2004	7010987362/JOSIEF/CS	6617784126				C		166.93	166.93
IVACTHSI40450	10	8301	7300	7/16/2004	7010931973/CBB - LOBSTEIN	6636789853				C		28.41	28.41
IVACTHSI40450	10	8301	7300	7/16/2004	7010866075/IRENE GONZALES	6705785109				C		39.99	39.99
IVACTHSI40450	10	8301	7300	7/16/2004	7010931574/ANGELA PERKINS	6705785601				C		144.22	144.22
IVACTHSI40450	10	8301	7300	7/16/2004	7010931678/ANGELA PERKINS	6705785601				C		137.40	137.40
IVACTHSI40450	10	8301	7300	7/16/2004	7010949465/SUE USSERY	6612783602				C		269.90	269.90
IVACTHSI40450	10	8301	7300	7/16/2004	7010937891/JULIAHINOJOS	6712785107				C		215.51	215.51
IVACTHSI40450	10	8301	7300	7/16/2004	7010921804/LINDA ARRIETA	6019801237				C		48.99	48.99
IVACTHSI40450	10	8301	7300	7/16/2004	7010967814/ISELA AGUNDIS	6716781285				C		82.29	82.29
IVACTHSI40450	10	8301	7300	7/16/2004	7010987639/ISELA AGUNDIS	6716781285				C		29.99	29.99
IVACTHSI40450	10	8301	7300	7/16/2004	7010935353/KATHY COLLIE	6717781286				C		29.62	29.62
IVACTHSI40450	10	8301	7300	7/16/2004	7010917918/LORI FRANCO-FA	6718781287				C		86.85	86.85
IVACTHSI40450	10	8301	7300	7/16/2004	7010930397/LORI FRANCO-FA	6718781287				C		52.78	52.78
IVACTHSI40450	10	8301	7300	7/16/2004	7010939786/LORI FRANCO-FA	6718781287				C		516.58	516.58

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IVACTHSI40450	10	8301	7300	7/16/2004	7010970768/LORI FRANCO-FA	6718781287				C		296.04	296.04
IVACTHSI40450	10	8301	7300	7/16/2004	7010949416/SYLVA BRADLEY	6022910364				C		99.97	99.97
IVACTHSI40450	10	8301	7300	7/16/2004	7010943099/CINDY CLARK	6022910364				C		2,529.72	2,529.72
IVACTHSI40450	10	8301	7300	7/16/2004	7010987529/LORI FRANCO-FA	6718781287				C		96.77	96.77
IVACTHSI40450	10	8301	7300	7/16/2004	7010979534/CINDY CLARK	6022910364				C		52.05	52.05
IVACTHSI40450	10	8301	7300	7/16/2004	7010958250/DEBBIE RAMSEY	6705785634				C		236.52	236.52
IVACTHSI40450	10	8301	7300	7/16/2004	7010918301/PATTI BLAIR	6721781321				C		60.98	60.98
IVACTHSI40450	10	8301	7300	7/16/2004	7010976939/JUDY PIERSON	6719789803				C		32.67	32.67
IVACTHSI40450	10	8301	7300	7/16/2004	7010980894/MELISSA HORTON	6040957059				C		153.35	153.35
IVACTHSI40450	10	8301	7300	7/16/2004	7010964579/KAREN	6050809319				C		26.08	26.08
IVACTHSI40450	10	8301	7300	7/16/2004	7010976225/KAREN	6050809319				C		30.73	30.73
IVACTHSI40450	10	8301	7300	7/16/2004	7010930060/DENIESE SMITH	6706781951				C		310.75	310.75
IVACTHSI40450	10	8301	7300	7/16/2004	7010912393/LESLEY WILMETH	6013911966				C		197.10	197.10
IVACTHSI40450	10	8301	7300	7/16/2004	7010920060/JULIE MEDINA	6011910366				C		37.97	37.97
IVACTHSI40450	10	8301	7300	7/16/2004	7010956384/LAVOYCE NABORS	6730782417				C		174.04	174.04
IVACTHSI40450	10	8301	7300	7/16/2004	7010947926/LEANDRA GOMEZ	6724781293				C		191.47	191.47
IVACTHSI40450	10	8301	7300	7/16/2004	7010944120/CHERYL HUTTON	6723782268				C		304.44	304.44
IVACTHSI40450	10	8301	7300	7/16/2004	7010919226/SYLVA LOZOYA	6040950256				C		71.16	71.16
IVACTHSI40450	10	8301	7300	7/16/2004	7010961659/RUTH DELEON	6722782514				C		576.50	576.50
IVACTHSI40450	10	8301	7300	7/16/2004	7010961436/GAYLE FERGUSON	6005910603				C		51.54	51.54
IVACTHSI40450	10	8301	7300	7/16/2004	7010947000/NOELLE GREGORY	6721781321				C		52.03	52.03
IVACTHSI40450	10	8301	7300	7/16/2004	7010960932/CBELL	6720789019				C		41.56	41.56
IVACTHSI40450	10	8301	7300	7/16/2004	7010611130/CBELL	6720789019				C		42.85	42.85
IVACTHSI40450	10	8301	7300	7/16/2004	7010984574/CBELL	6720781289				C		99.72	99.72
IVACTHSI40450	10	8301	7300	7/16/2004	7010961071/CBELL	6720781289				C		52.05	52.05
IVACTHSI40450	10	8301	7300	7/16/2004	7010960973/CBELL	6720781289				C		587.98	587.98
IVACTHSI40450	10	8301	7300	7/16/2004	7010948850/CBELL	6720781289				C		151.24	151.24
IVACTHSI40450	10	8301	7300	7/16/2004	7010971159/JUDY PIERSON	6719789803				C		304.28	304.28
IVACTHSI40450	10	8301	7300	7/16/2004	7010984558/JEANETTE ARMST	6601783123				C		514.47	514.47
IVACTHSI40450	10	8301	7300	7/16/2004	7010962766/NORA CONDRAY	6719782058				C		129.98	129.98
IVACTHSI40450	10	8301	7300	7/16/2004	7010981081/CHERYL HUTTON	6723781292				C		90.91	90.91
IVACTHSI40450	10	8301	7300	7/16/2004	7010944567/NATHAN BAILEY	6118643527				C		43.00	43.00
IVACTHSI40450	10	8301	7300	7/16/2004	7010921955/LINDA ARRIETA	6336789789				C		2,098.91	2,098.91
IVACTHSI40450	10	8301	7300	7/16/2004	7010978435/JENNIFER WALL	6304780005				C		27.83	27.83
IVACTHSI40450	10	8301	7300	7/16/2004	7010917407/JENNIFER WALL	6304780005				C		28.24	28.24
IVACTHSI40450	10	8301	7300	7/16/2004	7010393603/CYNTHIA BOYD	6707784135				C		408.09	408.09
IVACTHSI40450	10	8301	7300	7/16/2004	7010919392/GLORIA RODRIGU	6217894663				C		32.21	32.21
IVACTHSI40450	10	8301	7300	7/16/2004	7010943315/GLORIA RODRIGU	6775784150				C		25.94	25.94
IVACTHSI40450	10	8301	7300	7/16/2004	7010923685/GLORIA RODRIGU	6775784150				C		671.96	671.96
IVACTHSI40450	10	8301	7300	7/16/2004	7010971824/STUDENT AFFAIR	6190884517				C		294.82	294.82
IVACTHSI40450	10	8301	7300	7/16/2004	7010932472/BLANCA A. GREE	6190884515				C		57.61	57.61

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IVACTHSI40450	10	8301	7300	7/16/2004	7010954999/MELISSA HORTON	6040957059				C		85.37	85.37
IVACTHSI40450	10	8301	7300	7/16/2004	7010949087/SUE USSERY	6119643528				C		67.35	67.35
IVACTHSI40450	10	8301	7300	7/16/2004	7010971390/LINDA ARRIETA	6336789789				C		37.30	37.30
IVACTHSI40450	10	8301	7300	7/16/2004	7010922872/DEENA DICK	6101810012				C		306.21	306.21
IVACTHSI40450	10	8301	7300	7/16/2004	7010940611/LETA HAMILTON	6094671024				C		110.40	110.40
IVACTHSI40450	10	8301	7300	7/16/2004	7010935317/BRENDA SIMMONS	6094671024				C		77.55	77.55
IVACTHSI40450	10	8301	7300	7/16/2004	7010985733/HOWARD STRAHLE	6078979902				C		34.49	34.49
IVACTHSI40450	10	8301	7300	7/16/2004	7010921455/AMANDALANGEHEN	6078601130				C		61.79	61.79
IVACTHSI40450	10	8301	7300	7/16/2004	7010930060/DENIESE.SMITH	6050809738				C		135.39	135.39
IVACTHSI40450	10	8301	7300	7/16/2004	7010983233/DAVA FAIRLY	6077601122				C		70.48	70.48
IVACTHSI40450	10	8301	7300	7/16/2004	7010983033/DAVA FAIRLY	6077601122				C		70.48	70.48
IVACTHSI40450	10	8301	7300	7/16/2004	7010938086/ALICIA MARTINE	6077601122				C		153.02	153.02
IVACTHSI40450	10	8301	7300	7/16/2004	7010935618/CBB - OFFICE	6075601104				C		27.19	27.19
IVACTHSI40450	10	8301	7300	7/16/2004	7010972360/4 YR MED SCHOO	6064919807				C		67.78	67.78
IVACTHSI40450	10	8301	7300	7/16/2004	7010759636/LINDA REYES	6173615446				C		315.80	315.80
IVACTHSI40451	10	8301	7300	7/15/2004	0065394035/	7400789641				C		101.04	101.04
IVACTHSI40451	10	8301	7300	7/15/2004	7010962802/COURTNEY NAVAR	6842785135				C		72.98	72.98
IVACTHSI40451	10	8301	7300	7/15/2004	7010913046/SUSAN STANFORD	7311783887				C		186.24	186.24
IVACTHSI40451	10	8301	7300	7/15/2004	7010941993/GINGER PINEDA	6768784143				C		28.66	28.66
IVACTHSI40451	10	8301	7300	7/15/2004	7010913335/JULISSA ELICER	6769784144				C		25.45	25.45
IVACTHSI40451	10	8301	7300	7/15/2004	7010971944/JULISSA ELICER	6769784144				C		24.69	24.69
IVACTHSI40451	10	8301	7300	7/15/2004	7010960637/PAUL TORRES	6769784144				C		91.25	91.25
IVACTHSI40451	10	8301	7300	7/15/2004	7010965291/PAUL TORRES	6769784144				C		60.00	60.00
IVACTHSI40451	10	8301	7300	7/15/2004	7010938564/MICHELLE REYES	6773784148				C		450.93	450.93
IVACTHSI40451	10	8301	7300	7/15/2004	7010960598/GLORIA RODRIGU	6775784150				C		72.02	72.02
IVACTHSI40451	10	8301	7300	7/15/2004	7010962445/GLORIA RODRIGU	6775784150				C		33.56	33.56
IVACTHSI40451	10	8301	7300	7/15/2004	7010936310/C. MERROW	6777784523				C		34.79	34.79
IVACTHSI40451	10	8301	7300	7/15/2004	7010931189/REISA CHAVEZ	6779785108				C		465.23	465.23
IVACTHSI40451	10	8301	7300	7/15/2004	7010971327/DEBORAH SUAREZ	8288780099				C		318.86	318.86
IVACTHSI40451	10	8301	7300	7/15/2004	7010927230/CAROLYN WILLIS	6842785135				C		76.32	76.32
IVACTHSI40451	10	8301	7300	7/15/2004	7010927600/JERRI PATTERSO	8266788827				C		32.99	32.99
IVACTHSI40451	10	8301	7300	7/15/2004	7010919497/BEVERLYCHILTON	6903782399				C		25.64	25.64
IVACTHSI40451	10	8301	7300	7/15/2004	7010919902/DAVID SIMMONS	7313783943				C		399.96	399.96
IVACTHSI40451	10	8301	7300	7/15/2004	7010957938/MYRNA ARVIZO	7401781017				C		128.58	128.58
IVACTHSI40451	10	8301	7300	7/15/2004	7010838204/PAULA SIMPSON	7404789351				C		43.98	43.98
IVACTHSI40451	10	8301	7300	7/15/2004	7010977437/CECILY WILLERT	7404789354				C		25.13	25.13
IVACTHSI40451	10	8301	7300	7/15/2004	7010950943/KATHY EVANS	7404789355				C		217.39	217.39
IVACTHSI40451	10	8301	7300	7/15/2004	7010918638/VERONIN/AHSAN	7405785934				C		47.49	47.49
IVACTHSI40451	10	8301	7300	7/15/2004	7010977700/WANDA RODRIGUE	7408787509				C		53.98	53.98
IVACTHSI40451	10	8301	7300	7/15/2004	7010985226/CABLES	7600781261				C		46.26	46.26
IVACTHSI40451	10	8301	7300	7/15/2004	7010912607/LUPE AYALA	7616784346				C		5.70	5.70

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IVACTHSI40451	10	8301	7300	7/15/2004	7010932292/BLANCA A. GREE	7722781332				C		54.77	54.77
IVACTHSI40451	10	8301	7300	7/15/2004	7010851405/STACEY MAPLES	7738789926				C		28.30	28.30
IVACTHSI40451	10	8301	7300	7/15/2004	7010958785/DEBBIE RAMSEY	6782785782				C		18.29	18.29
IVACTHSI40451	10	8301	7300	7/15/2004	7010913012/CINDY MILLER	7846788775				C		113.48	113.48
IVACTHSI40451	10	8301	7300	7/15/2004	7010920172/CINDY LOWERY	7742789581				C		9.98	9.98
IVACTHSI40451	10	8301	7300	7/15/2004	7010921102/PATTI BLAIR	6327782690				C		31.31	31.31
IVACTHSI40451	10	8301	7300	7/15/2004	0065276485/JUNE 24/04	7804786524				C		23.20	23.20
IVACTHSI40451	10	8301	7300	7/15/2004	7010937161/JANICE	7804786526				C		150.54	150.54
IVACTHSI40451	10	8301	7300	7/15/2004	7010866815/M GARNER	7804786531				C		30.34	30.34
IVACTHSI40451	10	8301	7300	7/15/2004	7010983788/T BIVENS	7804786531				C		84.97	84.97
IVACTHSI40451	10	8301	7300	7/15/2004	7010917456/BELINDA PORRAS	7810785771				C		86.97	86.97
IVACTHSI40451	10	8301	7300	7/15/2004	7010972499/ALMA GOMEZ	7833785772				C		212.45	212.45
IVACTHSI40451	10	8301	7300	7/15/2004	7010943149/AARRIAGA	7834783555				C		296.25	296.25
IVACTHSI40451	10	8301	7300	7/15/2004	7010973757/AARRIAGA	7834783555				C		101.12	101.12
IVACTHSI40451	10	8301	7300	7/15/2004	7010901747/ANGELA ARRIAGA	7834783555				C		18.38	18.38
IVACTHSI40451	10	8301	7300	7/15/2004	7010902903/MAGGIE MARSH	6767784142				C		315.15	315.15
IVACTHSI40451	10	8301	7300	7/15/2004	7010924135/CYNTHIA COLMER	7846788774				C		31.60	31.60
IVACTHSI40451	10	8301	7300	7/15/2004	7010921918/7-6-04	6765784140				C		181.34	181.34
IVACTHSI40451	10	8301	7300	7/15/2004	7010936973/CINDY MILLER	7846788775				C		42.42	42.42
IVACTHSI40451	10	8301	7300	7/15/2004	7010959302/ROGER ANDREWS	7886788615				C		312.02	312.02
IVACTHSI40451	10	8301	7300	7/15/2004	7010976281/KRISTEN RODRIG	7902785778				C		368.00	368.00
IVACTHSI40451	10	8301	7300	7/15/2004	7010961464/LORI LIECK	8070785261				C		236.74	236.74
IVACTHSI40451	10	8301	7300	7/15/2004	7010971480/MARY MCCLELLAN	8070785261				C		38.15	38.15
IVACTHSI40451	10	8301	7300	7/15/2004	7010933458/PAULA BREEDING	8253783824				C		173.39	173.39
IVACTHSI40451	10	8301	7300	7/15/2004	7010937347/AG07VBG	8259788812				C		192.92	192.92
IVACTHSI40451	10	8301	7300	7/15/2004	7010969160/AG08AVBG	8259788812				C		105.78	105.78
IVACTHSI40451	10	8301	7300	7/15/2004	7010984881/AG09 ACS	8259788812				C		27.99	27.99
IVACTHSI40451	10	8301	7300	7/15/2004	7010986964/D09VBG	8259788812				C		28.12	28.12
IVACTHSI40451	10	8301	7300	7/15/2004	7010968890/SG08BVBG	8259788813				C		25.62	25.62
IVACTHSI40451	10	8301	7300	7/15/2004	7010987012/D09VBG	8259788816				C		28.12	28.12
IVACTHSI40451	10	8301	7300	7/15/2004	7010946931/AARRIAGA	7834788547				C		196.79	196.79
IVACTHSI40452	10	8301	7300	7/22/2004	7011005279/LINDA RHEA	6042955154				C		39.59	39.59
IVACTHSI40452	10	8301	7300	7/22/2004	7010993441/DENIESE.SMITH	6706781951				C		41.97	41.97
IVACTHSI40452	10	8301	7300	7/22/2004	7011046351/JAN EDMISTER	6006919328				C		75.60	75.60
IVACTHSI40452	10	8301	7300	7/22/2004	7011080087/JAN EDMISTER	6006919328				C		36.46	36.46
IVACTHSI40452	10	8301	7300	7/22/2004	7011075818/SALLEY MARTINE	6009842991				C		199.99	199.99
IVACTHSI40452	10	8301	7300	7/22/2004	7011006433/MYRA JONES	6015910104				C		168.96	168.96
IVACTHSI40452	10	8301	7300	7/22/2004	7011055603/LINDA ARRIETA	6019801237				C		83.83	83.83
IVACTHSI40452	10	8301	7300	7/22/2004	7011030790/KIM JOHNSON	6050800029				C		22.50	22.50
IVACTHSI40452	10	8301	7300	7/22/2004	7011045061/HILDA CORDERO	6057919783				C		94.87	94.87
IVACTHSI40452	10	8301	7300	7/22/2004	7011052648/CBB OFFICE/ANT	6075601104				C		31.22	31.22

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IVACTHSI40452	10	8301	7300	7/22/2004	7011040818/AMANDALANGEHEN	6078601130				C		265.37	265.37
IVACTHSI40452	10	8301	7300	7/22/2004	7011033466/DAWN BENDER	6081979212				C		96.35	96.35
IVACTHSI40452	10	8301	7300	7/22/2004	7011035521/SHIRLEY BERRY	6719781302				C		256.70	256.70
IVACTHSI40452	10	8301	7300	7/22/2004	7011070751/ANDI LASTOKA	6719782058				C		266.82	266.82
IVACTHSI40452	10	8301	7300	7/22/2004	7010922872/DEENA DICK	6101810012				C		306.21	306.21
IVACTHSI40452	10	8301	7300	7/22/2004	7011077069/CREIGNER	6106611192				C		864.60	864.60
IVACTHSI40452	10	8301	7300	7/22/2004	7010878226/MELISSA HORTON	6040957059				C		52.18	52.18
IVACTHSI40452	10	8301	7300	7/22/2004	7011082206/MARTY STEPHENS	6117973811				C		513.00	513.00
IVACTHSI40452	10	8301	7300	7/22/2004	0065481115/071404	6718781287				C		119.98	119.98
IVACTHSI40452	10	8301	7300	7/22/2004	7011055234/S GARDEA	6026965134				C		436.89	436.89
IVACTHSI40452	10	8301	7300	7/22/2004	7011004662/KATHY COLLIE	6717781286				C		44.97	44.97
IVACTHSI40452	10	8301	7300	7/22/2004	7011046374/JESSICA HAIGIS	6077601122				C		153.38	153.38
IVACTHSI40452	10	8301	7300	7/22/2004	7011061783/TERRI CALDERON	6178909322				C		31.25	31.25
IVACTHSI40452	10	8301	7300	7/22/2004	7011066245/JANIE/DR. AHSA	6118643527				C		126.64	126.64
IVACTHSI40452	10	8301	7300	7/22/2004	7011031508/MARTY STEPHENS	6117973811				C		151.53	151.53
IVACTHSI40452	10	8301	7300	7/22/2004	7010992743/MARY GUADALCAZ	6103612508				C		164.47	164.47
IVACTHSI40452	10	8301	7300	7/22/2004	7011052436/SHIRLEY BERRY	6719781302				C		148.57	148.57
IVACTHSI40452	10	8301	7300	7/22/2004	7011036740/SHERRY ANDREWS	6719782058				C		64.81	64.81
IVACTHSI40452	10	8301	7300	7/22/2004	7011051219/SHERRY ANDREWS	6719781302				C		129.98	129.98
IVACTHSI40452	10	8301	7300	7/22/2004	7011007784/SUZANNE	6718781287				C		442.95	442.95
IVACTHSI40452	10	8301	7300	7/22/2004	7011004707/JAN EDMISTER	6007919057				C		29.98	29.98
IVACTHSI40452	10	8301	7300	7/22/2004	7010998561/PHRHKS071204	6078862640				C		409.69	409.69
IVACTHSI40452	10	8301	7300	7/22/2004	7010919392/GLORIA RODRIGU	6217894663				C		118.80	118.80
IVACTHSI40452	10	8301	7300	7/22/2004	7011040802/PETE HERNANDEZ	6057919783				C		161.98	161.98
IVACTHSI40452	10	8301	7300	7/22/2004	7011044684/HILDA CORDERO	6057919783				C		302.15	302.15
IVACTHSI40452	10	8301	7300	7/22/2004	7010998443/KIM JOHNSON	6050800029				C		54.40	54.40
IVACTHSI40452	10	8301	7300	7/22/2004	7011038923/KIM JOHNSON	6050800029				C		20.98	20.98
IVACTHSI40452	10	8301	7300	7/22/2004	7011058523/MELISSA HORTON	6040957059				C		44.24	44.24
IVACTHSI40452	10	8301	7300	7/22/2004	7011083490/SYLIVIA LOZOYA	6040950256				C		134.98	134.98
IVACTHSI40452	10	8301	7300	7/22/2004	7011045465/AMY FALTINEK	6025963119				C		60.83	60.83
IVACTHSI40452	10	8301	7300	7/22/2004	7011076169/VERONICA RANGE	6018915310				C		353.13	353.13
IVACTHSI40452	10	8301	7300	7/22/2004	7010912393/LESLEY WILMETH	6013911966				C		326.70	326.70
IVACTHSI40452	10	8301	7300	7/22/2004	7011045917/LINDA LANE	6094671024				C		29.96	29.96
IVACTHSI40452	10	8301	7300	7/22/2004	7010995786/ERIKA	6595784851				C		100.30	100.30
IVACTHSI40452	10	8301	7300	7/22/2004	7011022097/MAYRAALVAREZ	6712785107				C		49.03	49.03
IVACTHSI40452	10	8301	7300	7/22/2004	7011016274/JOSIEF/CS	6617784126				C		62.34	62.34
IVACTHSI40452	10	8301	7300	7/22/2004	7011060423/DEBBIE PARSONS	6712785107				C		76.81	76.81
IVACTHSI40452	10	8301	7300	7/22/2004	7011079733/SUSAN TURNER	6706789063				C		28.46	28.46
IVACTHSI40452	10	8301	7300	7/22/2004	7011053065/KIM JOHNSON	6706780174				C		48.04	48.04
IVACTHSI40452	10	8301	7300	7/22/2004	7011005187/DEBBIE RAMSEY	6705785634				C		173.94	173.94
IVACTHSI40452	10	8301	7300	7/22/2004	7011024361/JOVITA MCCARTY	6702784158				C		634.65	634.65

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IVACTHSI40452	10	8301	7300	7/22/2004	7011030108/JUMP DRIVE	6650781981				C		14.60	14.60
IVACTHSI40452	10	8301	7300	7/22/2004	7011080683/JOE ELIZONDO	6620784125				C		97.96	97.96
IVACTHSI40452	10	8301	7300	7/22/2004	7011083426/TERRI CALDERON	6178909322				C		77.99	77.99
IVACTHSI40452	10	8301	7300	7/22/2004	7011005411/JOSIEF/CS	6617784126				C		46.16	46.16
IVACTHSI40452	10	8301	7300	7/22/2004	7011005533/DEV	6190884517				C		195.23	195.23
IVACTHSI40452	10	8301	7300	7/22/2004	7010996979/BRENDA SIMMONS	6536789692				C		45.14	45.14
IVACTHSI40452	10	8301	7300	7/22/2004	7011021265/BRENDA SIMMONS	6536787236				C		243.21	243.21
IVACTHSI40452	10	8301	7300	7/22/2004	7011042299/BETTY LONIS	6517782954				C		69.30	69.30
IVACTHSI40452	10	8301	7300	7/22/2004	7011024802/CYNTHIA COLMER	6443789946				C		68.71	68.71
IVACTHSI40452	10	8301	7300	7/22/2004	7011009811/PAM GARDNER	6405780310				C		37.49	37.49
IVACTHSI40452	10	8301	7300	7/22/2004	7011003247/TERRILLOYD	6397782578				C		2,553.21	2,553.21
IVACTHSI40452	10	8301	7300	7/22/2004	7011080668/CELESTE GARCIA	6397782578				C		273.99	273.99
IVACTHSI40452	10	8301	7300	7/22/2004	7011032198/JENNIFER WALL	6304780005				C		181.99	181.99
IVACTHSI40452	10	8301	7300	7/22/2004	7011005180/JAN EDMISTER	6006919328				C		62.35	62.35
IVACTHSI40452	10	8301	7300	7/22/2004	7011022638/JOSIEF/CS	6617784126				C		152.29	152.29
IVACTHSI40452	10	8301	7300	7/22/2004	7011050705/DOLORES THAMES	6517782954				C		36.70	36.70
IVACTHSI40452	10	8301	7300	7/22/2004	7011024001/JANIE HOLT/SHE	6118643527				C		225.53	225.53
IVACTHSI40452	10	8301	7300	7/22/2004	7010996470/TERRI CALDERON	6178909322				C		51.04	51.04
IVACTHSI40452	10	8301	7300	7/22/2004	7011062917/TERRI CALDERON	6178909322				C		38.99	38.99
IVACTHSI40452	10	8301	7300	7/22/2004	7011062076/MS6591 FAIRLY/	6182909385				C		43.97	43.97
IVACTHSI40452	10	8301	7300	7/22/2004	7010997274/MAGGIE MARSH	6204979908				C		790.63	790.63
IVACTHSI40452	10	8301	7300	7/22/2004	7011083560/CONNIE ROSALES	6219901264				C		242.57	242.57
IVACTHSI40452	10	8301	7300	7/22/2004	7011033135/DOLORES ORTIZ	6317784550				C		56.50	56.50
IVACTHSI40452	10	8301	7300	7/22/2004	7011061073/TERRI LLOYD	6397782578				C		213.64	213.64
IVACTHSI40452	10	8301	7300	7/22/2004	7011023434/TERRILLOYD	6397782578				C		284.65	284.65
IVACTHSI40452	10	8301	7300	7/22/2004	7011066756/JOSIEF/CS	6617784126				C		33.79	33.79
IVACTHSI40452	10	8301	7300	7/22/2004	7010992845/BETTY LONIS	6517782954				C		71.34	71.34
IVACTHSI40452	10	8301	7300	7/22/2004	7011005276/NEAL HINKLE	6649782577				C		571.58	571.58
IVACTHSI40452	10	8301	7300	7/22/2004	7011009497/BRENDA SIMMONS	6536789691				C		49.98	49.98
IVACTHSI40452	10	8301	7300	7/22/2004	7011020614/REBECCA PERRY	6548783520				C		55.88	55.88
IVACTHSI40452	10	8301	7300	7/22/2004	7011042181/JEANETTE ARMST	6601783123				C		120.20	120.20
IVACTHSI40452	10	8301	7300	7/22/2004	7011064949/MAYRAALVAREZ	6712785107				C		52.83	52.83
IVACTHSI40452	10	8301	7300	7/22/2004	7011081595/MAYRAALVAREZ	6712785107				C		29.88	29.88
IVACTHSI40452	10	8301	7300	7/22/2004	7011035622/MELISSA GUZMAN	6716781659				C		267.53	267.53
IVACTHSI40452	10	8301	7300	7/22/2004	7011020811/KATHY COLLIE	6717781286				C		26.45	26.45
IVACTHSI40452	10	8301	7300	7/22/2004	7011005752/KATHY COLLIE	6717782313				C		51.57	51.57
IVACTHSI40452	10	8301	7300	7/22/2004	7011018715/LORI FRANCO-FA	6718781287				C		72.37	72.37
IVACTHSI40452	10	8301	7300	7/22/2004	7011046776/KATHY COLLIE	6717781286				C		25.93	25.93
IVACTHSI40452	10	8301	7300	7/22/2004	7011012636/AMANDA MCSWEEN	6409789616				C		369.06	369.06
IVACTHSI40452	10	8301	7300	7/22/2004	7011052082/GAIL NUNN	6700782030				C		192.21	192.21
IVACTHSI40452	10	8301	7300	7/22/2004	7011033294/JOVITA MCCARTY	6702784158				C		2,204.29	2,204.29

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IVACTHSI40452	10	8301	7300	7/22/2004	7011071919/DEBBIE RAMSEY	6705785634				C		177.76	177.76
IVACTHSI40452	10	8301	7300	7/22/2004	7010996661/KATHERINE WRIG	6706782515				C		61.69	61.69
IVACTHSI40452	10	8301	7300	7/22/2004	7011037774/JOEL MARTINEZ	6707784135				C		81.61	81.61
IVACTHSI40452	10	8301	7300	7/22/2004	7011070614/JULIAHINOJOS	6712785107				C		34.97	34.97
IVACTHSI40452	10	8301	7300	7/22/2004	7011044620/MAYRAALVAREZ	6712785107				C		398.00	398.00
IVACTHSI40452	10	8301	7300	7/22/2004	7011066629/MAYRAALVAREZ	6712785107				C		155.10	155.10
IVACTHSI40452	10	8301	7300	7/22/2004	7011006192/ISELA AGUNDIS	6716781285				C		103.36	103.36
IVACTHSI40453	10	8301	7300	7/20/2004	7011034212/DENA FORD	6746783137				C		25.98	25.98
IVACTHSI40453	10	8301	7300	7/20/2004	7011001183/CBELL	6720789019				C		77.38	77.38
IVACTHSI40453	10	8301	7300	7/20/2004	7011023006/PATTI SHELTON	6721781290				C		118.15	118.15
IVACTHSI40453	10	8301	7300	7/20/2004	7011055898/PATTI SHELTON	6721781290				C		29.18	29.18
IVACTHSI40453	10	8301	7300	7/20/2004	7011037171/NOELLE GREGORY	6721781321				C		51.34	51.34
IVACTHSI40453	10	8301	7300	7/20/2004	7011083060/RUTH	6722781330				C		120.34	120.34
IVACTHSI40453	10	8301	7300	7/20/2004	7011057525/RUTH DELEON	6722782514				C		636.95	636.95
IVACTHSI40453	10	8301	7300	7/20/2004	7010944120/CHERYL HUTTON	6723782268				C		6.99	6.99
IVACTHSI40453	10	8301	7300	7/20/2004	7010993364/PAUL TORRES	6769784750				C		75.30	75.30
IVACTHSI40453	10	8301	7300	7/20/2004	7011070594/LAVOYCE NABORS	6730782417				C		444.53	444.53
IVACTHSI40453	10	8301	7300	7/20/2004	7011049977/CBELL	6720781289				C		178.41	178.41
IVACTHSI40453	10	8301	7300	7/20/2004	7011036350/JACKIE POWER	6743783134				C		146.63	146.63
IVACTHSI40453	10	8301	7300	7/20/2004	7011001601/CBELL	6720781289				C		63.16	63.16
IVACTHSI40453	10	8301	7300	7/20/2004	7011014822/LAVOYCE NABORS	6730782417				C		202.81	202.81
IVACTHSI40453	10	8301	7300	7/20/2004	7011055002/PAUL TORRES	6769781112				C		63.20	63.20
IVACTHSI40453	10	8301	7300	7/20/2004	7011016111/KRISTEN VICKER	6885780356				C		180.21	180.21
IVACTHSI40453	10	8301	7300	7/20/2004	7011024196/CSHUMARD	7810785771				C		61.10	61.10
IVACTHSI40453	10	8301	7300	7/20/2004	7011036422/PATTI SHELTON	6721781290				C		25.97	25.97
IVACTHSI40453	10	8301	7300	7/20/2004	7011081078/CBELL	6720789019				C		47.89	47.89
IVACTHSI40453	10	8301	7300	7/20/2004	7011080909/CBELL	6720781289				C		42.99	42.99
IVACTHSI40453	10	8301	7300	7/20/2004	7011031090/CBELL	6720781289				C		54.90	54.90
IVACTHSI40453	10	8301	7300	7/20/2004	7011036242/NDEFORREST	6719789052				C		82.35	82.35
IVACTHSI40453	10	8301	7300	7/20/2004	7010993039/REISACHAVEZ	6779785108				C		292.35	292.35
IVACTHSI40453	10	8301	7300	7/20/2004	7011026048/PATTI SHELTON	6721781321				C		120.18	120.18
IVACTHSI40453	10	8301	7300	7/20/2004	7011042871/COURTNEY NAVAR	6842785135				C		26.61	26.61
IVACTHSI40453	10	8301	7300	7/20/2004	7010888294/RUTH DELEON	6722782514				C		89.37	89.37
IVACTHSI40453	10	8301	7300	7/20/2004	7011039809/DEHIDA LOYA	6765784140				C		65.43	65.43
IVACTHSI40453	10	8301	7300	7/20/2004	7010957938/MYRNA ARVIZO	7401781017				C		7.49	7.49
IVACTHSI40453	10	8301	7300	7/20/2004	7011053411/EMILY	6752783143				C		104.25	104.25
IVACTHSI40453	10	8301	7300	7/20/2004	7010985226/CABLES	7600781261				C		19.99	19.99
IVACTHSI40453	10	8301	7300	7/20/2004	7011073752/SHARLA WATSON	7612751924				C		29.16	29.16
IVACTHSI40453	10	8301	7300	7/20/2004	7011066943/MS6591/HAMOOD	7709780019				C		75.96	75.96
IVACTHSI40453	10	8301	7300	7/20/2004	7011074913/PCG16VBG	7804786522				C		102.58	102.58
IVACTHSI40453	10	8301	7300	7/20/2004	7010996725/JANICE	7804786526				C		112.39	112.39

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IVACTHSI40453	10	8301	7300	7/20/2004	7011072627/CAROLYN WILLIS	6842785135				C		27.95	27.95
IVACTHSI40453	10	8301	7300	7/20/2004	7011015556/EMILY HUTSON	6752783143				C		208.45	208.45
IVACTHSI40453	10	8301	7300	7/20/2004	7011083864/YVETTE REYES	6759781269				C		49.98	49.98
IVACTHSI40453	10	8301	7300	7/20/2004	7011032953/DOLORES ORTIZ	6764784139				C		38.89	38.89
IVACTHSI40453	10	8301	7300	7/20/2004	7010890448/INTERNAL MEDIC	6764784139				C		39.68	39.68
IVACTHSI40453	10	8301	7300	7/20/2004	7011083158/DEHIDA LOYA	6765784140				C		45.73	45.73
IVACTHSI40453	10	8301	7300	7/20/2004	7011026294/GINGER PINEDA	6768784143				C		249.72	249.72
IVACTHSI40453	10	8301	7300	7/20/2004	7011012695/PAUL TORRES	6769784144				C		104.89	104.89
IVACTHSI40453	10	8301	7300	7/20/2004	7010992958/7-12-04	6765784140				C		86.00	86.00
IVACTHSI40453	10	8301	7300	7/20/2004	7011022275/NOELLE GREGORY	6721781321				C		62.30	62.30
IVACTHSI40453	10	8301	7300	7/20/2004	7010899961/DOLORES ORTIZ	6764784139				C		16.99	16.99
IVACTHSI40453	10	8301	7300	7/20/2004	7010950943/KATHY EVANS	7404789355				C		131.57	131.57
IVACTHSI40453	10	8301	7300	7/20/2004	0065321037/EMILY	6752783143				C		29.80	29.80
IVACTHSI40453	10	8301	7300	7/20/2004	7011074199/JACKIE POWER	6743783134				C		130.93	130.93
IVACTHSI40453	10	8301	7300	7/20/2004	7011056377/PAUL TORRES	6769784144				C		89.77	89.77
IVACTHSI40453	10	8301	7300	7/20/2004	7010996399/PAUL TORRES	6769784750				C		25.10	25.10
IVACTHSI40453	10	8301	7300	7/20/2004	7011059182/JAN PUMPHREY	6742783133				C		40.61	40.61
IVACTHSI40453	10	8301	7300	7/20/2004	7011046717/LAVOYCE NABORS	6730782417				C		217.57	217.57
IVACTHSI40453	10	8301	7300	7/20/2004	7011067126/KM071504	6728781297				C		404.61	404.61
IVACTHSI40453	10	8301	7300	7/20/2004	7011052115/CHERYL HUTTON	6723781292				C		138.90	138.90
IVACTHSI40453	10	8301	7300	7/20/2004	7011075899/DOLORES ORTIZ	6764784139				C		267.90	267.90
IVACTHSI40453	10	8301	7300	7/20/2004	7011005365/AG09AVBG	8259788812				C		50.40	50.40
IVACTHSI40453	10	8301	7300	7/20/2004	7011005650/BEVERLY CHILTO	7707780102				C		104.11	104.11
IVACTHSI40453	10	8301	7300	7/20/2004	7011084074/OFFICE SUPPLIE	7600781261				C		313.11	313.11
IVACTHSI40453	10	8301	7300	7/20/2004	7011052353/WANDA RODRIGUE	7408787509				C		142.82	142.82
IVACTHSI40453	10	8301	7300	7/20/2004	7011083258/MYRNA ARVIZO	7401781017				C		252.51	252.51
IVACTHSI40453	10	8301	7300	7/20/2004	7011047299/INA URBATSCH	7400789640				C		157.32	157.32
IVACTHSI40453	10	8301	7300	7/20/2004	7011009542/ALMA GOMEZ	7833785772				C		293.18	293.18
IVACTHSI40453	10	8301	7300	7/20/2004	7011066051/MELONI AILLS	6851781896				C		106.80	106.80
IVACTHSI40453	10	8301	7300	7/20/2004	7011029773/GHIA ROBBERTSE	7735789921				C		43.44	43.44
IVACTHSI40453	10	8301	7300	7/20/2004	7011002554/CAROLYN WILLIS	6842785135				C		56.45	56.45
IVACTHSI40453	10	8301	7300	7/20/2004	7011038911/DEANNA PATTON	6886782419				C		44.85	44.85
IVACTHSI40453	10	8301	7300	7/20/2004	7011060643/PEGGY SHERROD	8253783824				C		28.13	28.13
IVACTHSI40453	10	8301	7300	7/20/2004	7011072318/KRISTEN RODRIG	7902785778				C		640.32	640.32
IVACTHSI40453	10	8301	7300	7/20/2004	7011079027/ROBBI RIVERS	7890785933				C		27.56	27.56
IVACTHSI40453	10	8301	7300	7/20/2004	7011055275/KATHLEEN ANDER	7846788776				C		32.88	32.88
IVACTHSI40453	10	8301	7300	7/20/2004	7011025210/CINDY MILLER	7846788775				C		59.75	59.75
IVACTHSI40453	10	8301	7300	7/20/2004	7010931189/REISA CHAVEZ	6779785108				C		60.49	60.49
IVACTHSI40453	10	8301	7300	7/20/2004	7010936310/C. MERROW	6777784523				C		38.16	38.16
IVACTHSI40453	10	8301	7300	7/20/2004	7011080471/SYLIVIA DURAN	6774784149				C		54.25	54.25
IVACTHSI40453	10	8301	7300	7/20/2004	7011067784/CHARLES DOESCH	7311783887				C		30.63	30.63

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IVACTHSI40453	10	8301	7300	7/20/2004	7011057320/CINDY MILLER	7846788775				C		174.66	174.66
IVACTHSI40453	10	8301	7300	7/20/2004	7010998517/JERRY HARALSON	7834786627				C		105.75	105.75
IVACTHSI40453	10	8301	7300	7/20/2004	7010962802/COURTNEY NAVAR	6842785135				C		46.00	46.00
IVACTHSI40453	10	8301	7300	7/20/2004	7011009809/CYNTHIA COLMER	7846788774				C		421.83	421.83
IVACTHSI40453	10	8301	7300	7/20/2004	7011000989/PC12VBG	7804786522				C		67.06	67.06
IVACTHSI40453	10	8301	7300	7/20/2004	7011011452/CARRIE WARDROU	7851782343				C		33.72	33.72
IVACTHSI40453	10	8301	7300	7/20/2004	7011046616/ROGER ANDREWS	7886788615				C		94.53	94.53
IVACTHSI40453	10	8301	7300	7/20/2004	0065449402/ALMA GOMEZ	7901785779				C		399.99	399.99
IVACTHSI40453	10	8301	7300	7/20/2004	7011073023/KRISTEN RODRIG	7902785778				C		1,261.84	1,261.84
IVACTHSI40453	10	8301	7300	7/20/2004	7011061808/DAWN LARSON	8258788811				C		174.95	174.95
IVACTHSI40453	10	8301	7300	7/20/2004	7011011996/AARRIAGA	7834783555				C		374.03	374.03
IVACTHSI40453	10	8301	7300	7/20/2004	7010997720/AARRIAGA	7834788547				C		77.94	77.94
IVACTHSI40453	10	8301	7300	7/20/2004	7011014668/DEBORAH SUAREZ	8288780099				C		151.94	151.94
IVACTHSI40453	10	8301	7300	7/20/2004	7010997871/ALMA GOMEZ	7833785772				C		661.36	661.36
IVACTHSI40453	10	8301	7300	7/20/2004	7011030330/SKI	7834786627				C		230.36	230.36
IVACTHSI40453	10	8301	7300	7/20/2004	7011069099/STOREKEEPER	7836786707				C		124.74	124.74
IVACTHSI40453	10	8301	7300	7/20/2004	7011026159/REISA CHAVEZ	6779785108				C		113.86	113.86
IVACTHSI40453	10	8301	7300	7/20/2004	7011047810/C. MERROW	6777784523				C		25.09	25.09
IVACTHSI40453	10	8301	7300	7/20/2004	7010994317/GLORIA RODRIGU	6775784150				C		292.91	292.91
IVACTHSI40453	10	8301	7300	7/20/2004	7011072897/JANICE	7804786526				C		131.04	131.04
IVACTHSI40454	10	8301	7300	8/3/2004	7011112349/VERONICA RANGE	6018915310				C		135.34	135.34
IVACTHSI40454	10	8301	7300	8/3/2004	7011156762/RONALD HANCOCK	6040950256				C		57.98	57.98
IVACTHSI40454	10	8301	7300	8/3/2004	7011055603/LINDA ARRIETA	6019801237				C		4.16	4.16
IVACTHSI40454	10	8301	7300	8/3/2004	7011114661/RONALD HANCOCK	6040950256				C		30.45	30.45
IVACTHSI40454	10	8301	7300	8/3/2004	7011147416/RONALD HANCOCK	6040950256				C		58.98	58.98
IVACTHSI40454	10	8301	7300	8/3/2004	7011085372/CORINA BUSTILL	6027964120				C		316.00	316.00
IVACTHSI40454	10	8301	7300	8/3/2004	7011176159/MARILYN NOWELL	6024960041				C		69.00	69.00
IVACTHSI40454	10	8301	7300	8/3/2004	7011126594/DEBBIE CATE	6015910104				C		259.39	259.39
IVACTHSI40454	10	8301	7300	8/3/2004	7011075818/SALLEY MARTINE	6009842991				C		199.99	199.99
IVACTHSI40454	10	8301	7300	8/3/2004	7011092812/LA WANA BOYD	6009843940				C		280.11	280.11
IVACTHSI40454	10	8301	7300	8/3/2004	7011140076/JAN EDMISTER	6006919328				C		29.02	29.02
IVACTHSI40454	10	8301	7300	8/3/2004	7011172103/JULIE MEDINA	6011910366				C		77.36	77.36
IVACTHSI40454	10	8301	7300	8/3/2004	7011140875/LEANDRA GOMEZ	6724781293				C		30.80	30.80
IVACTHSI40454	10	8301	7300	8/3/2004	7011126641/CBELL	6720781289				C		86.00	86.00
IVACTHSI40454	10	8301	7300	8/3/2004	7011173626/CELESTE GARCIA	6397782578				C		259.35	259.35
IVACTHSI40454	10	8301	7300	8/3/2004	7011142826/MS6591 FAIRLY/	6182909385				C		36.24	36.24
IVACTHSI40454	10	8301	7300	8/3/2004	7011157637/MAGGI MARSH	6204979908				C		18.46	18.46
IVACTHSI40454	10	8301	7300	8/3/2004	7011102834/MAGGI MARSH	6204979908				C		863.90	863.90
IVACTHSI40454	10	8301	7300	8/3/2004	7011153735/CONNIE ROSALES	6219901264				C		361.01	361.01
IVACTHSI40454	10	8301	7300	8/3/2004	7011168041/CONNIE ROSALES	6219901264				C		388.77	388.77
IVACTHSI40454	10	8301	7300	8/3/2004	7010564895/JENNIFER WALL	6304780005				C		7.38	7.38

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IVACTHSI40454	10	8301	7300	8/3/2004	7011125473/BELIA PONCE	6318780042				C		772.77	772.77
IVACTHSI40454	10	8301	7300	8/3/2004	7011101669/BELIA PONCE	6318780042				C		934.58	934.58
IVACTHSI40454	10	8301	7300	8/3/2004	7011135608/BRENDA SIMMONS	6536787236				C		82.89	82.89
IVACTHSI40454	10	8301	7300	8/3/2004	7011157379/PEGGY DYESS	6349781002				C		77.68	77.68
IVACTHSI40454	10	8301	7300	8/3/2004	7011151481/JANIE/CORA	6118643527				C		83.99	83.99
IVACTHSI40454	10	8301	7300	8/3/2004	7011023434/TERRILLOYD	6397782578				C		493.38	493.38
IVACTHSI40454	10	8301	7300	8/3/2004	7011102376/CARLOS CASTILL	6401782609				C		198.39	198.39
IVACTHSI40454	10	8301	7300	8/3/2004	7011108463/PAM GARDNER	6405780310				C		85.56	85.56
IVACTHSI40454	10	8301	7300	8/3/2004	7011120323/MARY POWELL	6410782731				C		758.26	758.26
IVACTHSI40454	10	8301	7300	8/3/2004	7011167265/JENNIFER WEAVE	6418781207				C		1,109.97	1,109.97
IVACTHSI40454	10	8301	7300	8/3/2004	7011161607/AMADOR VILLASE	6448753526				C		114.65	114.65
IVACTHSI40454	10	8301	7300	8/3/2004	7011150329/STEPHANIE CARD	6513789068				C		657.72	657.72
IVACTHSI40454	10	8301	7300	8/3/2004	7011126570/CBELL	6720789019				C		66.36	66.36
IVACTHSI40454	10	8301	7300	8/3/2004	7011136115/PEGGY A DYESS	6349781002				C		193.75	193.75
IVACTHSI40454	10	8301	7300	8/3/2004	7011174829/BETH PRESSLEY	6079601132				C		114.35	114.35
IVACTHSI40454	10	8301	7300	8/3/2004	7011099297/JULY 9	6040950605				C		43.70	43.70
IVACTHSI40454	10	8301	7300	8/3/2004	7011087272/MELISSA HORTON	6040957059				C		103.82	103.82
IVACTHSI40454	10	8301	7300	8/3/2004	7011135156/MELISSA HORTON	6040957059				C		286.59	286.59
IVACTHSI40454	10	8301	7300	8/3/2004	7011108568/KIM JOHNSON	6050800029				C		439.54	439.54
IVACTHSI40454	10	8301	7300	8/3/2004	7011091972/SHALENE VICK	6050802122				C		44.62	44.62
IVACTHSI40454	10	8301	7300	8/3/2004	7011088491/DENIESE SMITH	6706781951				C		39.52	39.52
IVACTHSI40454	10	8301	7300	8/3/2004	7011045061/HILDA CORDERO	6057919783				C		69.88	69.88
IVACTHSI40454	10	8301	7300	8/3/2004	7011117022/ALICIA MARTINE	6077601122				C		410.59	410.59
IVACTHSI40454	10	8301	7300	8/3/2004	7011142669/MS6591 FAIRLY/	6182909385				C		61.10	61.10
IVACTHSI40454	10	8301	7300	8/3/2004	7011177341/JESSICA HAIGIS	6077601122				C		25.24	25.24
IVACTHSI40454	10	8301	7300	8/3/2004	7011160737/TERRI CALDREON	6178909322				C		41.63	41.63
IVACTHSI40454	10	8301	7300	8/3/2004	7011140895/RUBEN GONZALES	6086902589				C		252.83	252.83
IVACTHSI40454	10	8301	7300	8/3/2004	7011094355/LETA HAMILTON	6094671024				C		83.67	83.67
IVACTHSI40454	10	8301	7300	8/3/2004	7011119500/CARLOTAREIGNER	6106611192				C		48.96	48.96
IVACTHSI40454	10	8301	7300	8/3/2004	0065535200/	6109662914				C		73.12	73.12
IVACTHSI40454	10	8301	7300	8/3/2004	7011090313/PAUL KATZ	6117843932				C		50.97	50.97
IVACTHSI40454	10	8301	7300	8/3/2004	7011082206/MARTY STEPHENS	6117973811				C		5.16	5.16
IVACTHSI40454	10	8301	7300	8/3/2004	7011128307/MARTY STEPHENS	6117973811				C		168.57	168.57
IVACTHSI40454	10	8301	7300	8/3/2004	7011107500/JANIE HOLT/OFF	6118643527				C		48.11	48.11
IVACTHSI40454	10	8301	7300	8/3/2004	7011176444/DOLORES ORTIZ	6546781010				C		45.11	45.11
IVACTHSI40454	10	8301	7300	8/3/2004	7011121212/JESSICA HAIGIS	6077601122				C		59.89	59.89
IVACTHSI40454	10	8301	7300	8/3/2004	7011122221/LESA ROLLISON	6719781302				C		113.66	113.66
IVACTHSI40454	10	8301	7300	8/3/2004	7011136291/DOLORES THAMES	6517782954				C		76.95	76.95
IVACTHSI40454	10	8301	7300	8/3/2004	7011147870/PAM CAMARILLO	6709783368				C		32.78	32.78
IVACTHSI40454	10	8301	7300	8/3/2004	7011094443/MAYRAALVAREZ	6712785107				C		28.17	28.17
IVACTHSI40454	10	8301	7300	8/3/2004	7011096076/ISELA AGUNDIS	6716781285				C		97.79	97.79

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IVACTHSI40454	10	8301	7300	8/3/2004	7011146727/ISELA AGUNDIS	6716781285				C		102.23	102.23
IVACTHSI40454	10	8301	7300	8/3/2004	7011107974/KATHY COLLIE	6717781286				C		27.59	27.59
IVACTHSI40454	10	8301	7300	8/3/2004	7010632872/LORI FRANCO-FA	6718781287				C		7.88	7.88
IVACTHSI40454	10	8301	7300	8/3/2004	0065567351/	6718781287				C		236.25	236.25
IVACTHSI40454	10	8301	7300	8/3/2004	7011079733/SUSAN TURNER	6706789063				C		18.99	18.99
IVACTHSI40454	10	8301	7300	8/3/2004	7011128738/INT MED/LESA R	6719781302				C		36.33	36.33
IVACTHSI40454	10	8301	7300	8/3/2004	0065567350/	6706782515				C		16.60	16.60
IVACTHSI40454	10	8301	7300	8/3/2004	7011164828/SHIRLEY BERRY	6719781302				C		60.00	60.00
IVACTHSI40454	10	8301	7300	8/3/2004	7011135423/LISA TEUTSCH	6719781309				C		57.93	57.93
IVACTHSI40454	10	8301	7300	8/3/2004	0065513302/	6719782058				C		38.84	38.84
IVACTHSI40454	10	8301	7300	8/3/2004	7011087201/LINDA	6719789052				C		135.55	135.55
IVACTHSI40454	10	8301	7300	8/3/2004	7011116960/CBELL	6720781289				C		287.42	287.42
IVACTHSI40454	10	8301	7300	8/3/2004	7011042274/CBELL	6720789019				C		118.80	118.80
IVACTHSI40454	10	8301	7300	8/3/2004	7011096316/NOELLE GREGORY	6721781321				C		55.51	55.51
IVACTHSI40454	10	8301	7300	8/3/2004	7011106483/PATTI SHELTON	6721781321				C		28.78	28.78
IVACTHSI40454	10	8301	7300	8/3/2004	0065500686/TA3535022	6718789081				C		25.99	25.99
IVACTHSI40454	10	8301	7300	8/3/2004	7011110925/CARTRIDGE BATT	6650781981				C		223.86	223.86
IVACTHSI40454	10	8301	7300	8/3/2004	7011107692/REBECCA PERRY	6547787244				C		716.48	716.48
IVACTHSI40454	10	8301	7300	8/3/2004	7011110043/D'ESTA SHARP	6550787257				C		112.45	112.45
IVACTHSI40454	10	8301	7300	8/3/2004	7011094659/CANDACE ROOT	6554787261				C		47.96	47.96
IVACTHSI40454	10	8301	7300	8/3/2004	7011156454/CANDACE ROOT	6554787261				C		82.82	82.82
IVACTHSI40454	10	8301	7300	8/3/2004	7011177764/RUBEN H. GONZA	6556759620				C		73.92	73.92
IVACTHSI40454	10	8301	7300	8/3/2004	7011131857/STOCCO	6587782928				C		112.98	112.98
IVACTHSI40454	10	8301	7300	8/3/2004	7011098982/JEANETTE ARMST	6601783123				C		338.64	338.64
IVACTHSI40454	10	8301	7300	8/3/2004	7011114834/SUSAN TURNER	6706789063				C		61.93	61.93
IVACTHSI40454	10	8301	7300	8/3/2004	7011170690/JEANETTE ARMST	6601783123				C		869.60	869.60
IVACTHSI40454	10	8301	7300	8/3/2004	7011120955/CHERYL HUTTON	6723782268				C		408.03	408.03
IVACTHSI40454	10	8301	7300	8/3/2004	7011114924/CLOCKS FOR CLA	6650781981				C		96.57	96.57
IVACTHSI40454	10	8301	7300	8/3/2004	7011094679/4X6 INCARDS SH	6650781981				C		70.64	70.64
IVACTHSI40454	10	8301	7300	8/3/2004	7011117292/APRIL JONES	6656780127				C		417.68	417.68
IVACTHSI40454	10	8301	7300	8/3/2004	7011176223/CYNTHIACAMARIL	6702781242				C		55.95	55.95
IVACTHSI40454	10	8301	7300	8/3/2004	7011116016/CYNTHICAMARILL	6702781242				C		119.21	119.21
IVACTHSI40454	10	8301	7300	8/3/2004	7011089237/DEBBIE WILSON	6703785807				C		245.56	245.56
IVACTHSI40454	10	8301	7300	8/3/2004	7011108148/ANGELA PERKINS	6705785601				C		330.14	330.14
IVACTHSI40454	10	8301	7300	8/3/2004	0065535140/	6705785634				C		24.24	24.24
IVACTHSI40454	10	8301	7300	8/3/2004	7011151752/KIM JOHNSON	6706780174				C		112.50	112.50
IVACTHSI40454	10	8301	7300	8/3/2004	7011113051/JEANETTE ARMST	6601783123				C		355.19	355.19
IVACTHSI40455	10	8301	7300	7/29/2004	7011174449/KRISTEN RODRIG	6780785258				C		80.97	80.97
IVACTHSI40455	10	8301	7300	7/29/2004	7011170105/CAROLYN WILLIS	6842785135				C		29.98	29.98
IVACTHSI40455	10	8301	7300	7/29/2004	7011138746/DEANNA PATTON	6886782419				C		42.12	42.12
IVACTHSI40455	10	8301	7300	7/29/2004	7011145875/NELLY MORALES	6890781950				C		283.20	283.20

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IVACTHSI40455	10	8301	7300	7/29/2004	0065513301/	7103782449				C		13.18	13.18
IVACTHSI40455	10	8301	7300	7/29/2004	7011097719/MARILYN HICKAM	7738789926				C		76.24	76.24
IVACTHSI40455	10	8301	7300	7/29/2004	7011174248/JANICE	7804786526				C		22.28	22.28
IVACTHSI40455	10	8301	7300	7/29/2004	7011100103/T BIVENS	7804786531				C		60.86	60.86
IVACTHSI40455	10	8301	7300	7/29/2004	7011086257/BETH HOWELL	7810785771				C		197.30	197.30
IVACTHSI40455	10	8301	7300	7/29/2004	7011121027/CBBMC623	7707780119				C		49.93	49.93
IVACTHSI40455	10	8301	7300	7/29/2004	7011102537/KRISTEN RODRIG	6780785258				C		107.67	107.67
IVACTHSI40455	10	8301	7300	7/29/2004	7011141387/CBBGC650	7707780022				C		79.98	79.98
IVACTHSI40455	10	8301	7300	7/29/2004	7011139447/REISA CHAVEZ	6779785108				C		464.46	464.46
IVACTHSI40455	10	8301	7300	7/29/2004	7011026159/REISA CHAVEZ	6779785108				C		533.30	533.30
IVACTHSI40455	10	8301	7300	7/29/2004	0065519645/REISA CHAVEZ	6779785108				C		767.99	767.99
IVACTHSI40455	10	8301	7300	7/29/2004	7011133672/C. MERROW	6777784523				C		41.96	41.96
IVACTHSI40455	10	8301	7300	7/29/2004	7011129964/GLORIA RODRIGU	6775784150				C		75.64	75.64
IVACTHSI40455	10	8301	7300	7/29/2004	7011177709/REISA CHAVEZ	6779785108				C		319.92	319.92
IVACTHSI40455	10	8301	7300	7/29/2004	0065575454/072204	7804786524				C		329.53	329.53
IVACTHSI40455	10	8301	7300	7/29/2004	7011165432/KRISTEN RODRIG	7902785778				C		92.43	92.43
IVACTHSI40455	10	8301	7300	7/29/2004	7011139048/JERRY HARALSON	7834786865				C		57.72	57.72
IVACTHSI40455	10	8301	7300	7/29/2004	7011169003/00029	7866781323				C		248.97	248.97
IVACTHSI40455	10	8301	7300	7/29/2004	7011103193/PAUL TORRES	6769784144				C		26.33	26.33
IVACTHSI40455	10	8301	7300	7/29/2004	7011143375/PAUL TORRES	6769784144				C		135.06	135.06
IVACTHSI40455	10	8301	7300	7/29/2004	7011176653/PAUL TORRES	6769784144				C		28.43	28.43
IVACTHSI40455	10	8301	7300	7/29/2004	7011161257/MICHELLE REYES	6773784148				C		365.91	365.91
IVACTHSI40455	10	8301	7300	7/29/2004	7011096784/GLORIA RODRIGU	6775784150				C		130.15	130.15
IVACTHSI40455	10	8301	7300	7/29/2004	7011120537/VERONICA VALLE	7810785771				C		112.84	112.84
IVACTHSI40455	10	8301	7300	7/29/2004	7011130311/JERRY HARALSON	7834786627				C		58.43	58.43
IVACTHSI40455	10	8301	7300	7/29/2004	7011142742/JULISSA ELICER	6769784144				C		215.50	215.50
IVACTHSI40455	10	8301	7300	7/29/2004	7011128082/VICKI KEY	7834786627				C		99.96	99.96
IVACTHSI40455	10	8301	7300	7/29/2004	7011101987/JULISSA ELICER	6769784144				C		39.97	39.97
IVACTHSI40455	10	8301	7300	7/29/2004	7011166372/4205-003	7839786792				C		299.94	299.94
IVACTHSI40455	10	8301	7300	7/29/2004	7011094705/VERONICA	7846788774				C		25.55	25.55
IVACTHSI40455	10	8301	7300	7/29/2004	7011168028/VERONICA	7846788774				C		73.21	73.21
IVACTHSI40455	10	8301	7300	7/29/2004	7011128150/VERONICA	7846788774				C		44.44	44.44
IVACTHSI40455	10	8301	7300	7/29/2004	7011057320/CINDY MILLER	7846788775				C		18.03	18.03
IVACTHSI40455	10	8301	7300	7/29/2004	7011148022/SHALONDA GARCI	8012789934				C		91.11	91.11
IVACTHSI40455	10	8301	7300	7/29/2004	7011176904/CINDY MILLER	7846788775				C		41.79	41.79
IVACTHSI40455	10	8301	7300	7/29/2004	7011140100/CARRIE WARDROU	7851782343				C		71.60	71.60
IVACTHSI40455	10	8301	7300	7/29/2004	7011102889/00028	7866781323				C		895.60	895.60
IVACTHSI40455	10	8301	7300	7/29/2004	7011105952/SKI	7834786627				C		174.48	174.48
IVACTHSI40455	10	8301	7300	7/29/2004	7011167203/YVETTE REYES	6759781269				C		126.27	126.27
IVACTHSI40455	10	8301	7300	7/29/2004	7011129439/LAVOYCE NABORS	6730782417				C		183.55	183.55
IVACTHSI40455	10	8301	7300	7/29/2004	7011175005/LAVOYCE NABORS	6730782417				C		75.66	75.66

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IVACTHSI40455	10	8301	7300	7/29/2004	7011083992/GERRY AULT	6742783133				C		290.37	290.37
IVACTHSI40455	10	8301	7300	7/29/2004	7011147639/JAN PUMPHREY	6742783133				C		38.71	38.71
IVACTHSI40455	10	8301	7300	7/29/2004	7011160395/SHANNA UHRICH	6744785801				C		317.93	317.93
IVACTHSI40455	10	8301	7300	7/29/2004	7011093181/IRENE MUNOZ	6745783136				C		59.54	59.54
IVACTHSI40455	10	8301	7300	7/29/2004	7011160104/IRENE MUNOZ	6745783136				C		56.90	56.90
IVACTHSI40455	10	8301	7300	7/29/2004	7011171945/EMILY HUTSON	6752783143				C		69.87	69.87
IVACTHSI40455	10	8301	7300	7/29/2004	7011176719/JULISSA ELICER	6769784144				C		212.81	212.81
IVACTHSI40455	10	8301	7300	7/29/2004	7011083864/YVETTE REYES	6759781269				C		331.35	331.35
IVACTHSI40455	10	8301	7300	7/29/2004	7011167215/KATHLEEN ANDER	7846788776				C		99.84	99.84
IVACTHSI40455	10	8301	7300	7/29/2004	7011096945/7/19/04	6761784136				C		1,112.04	1,112.04
IVACTHSI40455	10	8301	7300	7/29/2004	7011100162/07/19/04	6763784138				C		302.83	302.83
IVACTHSI40455	10	8301	7300	7/29/2004	7011104941/07/20/04	6763784138				C		52.70	52.70
IVACTHSI40455	10	8301	7300	7/29/2004	7011102166/7-19-04	6765784140				C		80.05	80.05
IVACTHSI40455	10	8301	7300	7/29/2004	7011130556/7-21-04	6765784140				C		29.87	29.87
IVACTHSI40455	10	8301	7300	7/29/2004	7011147095/7-22-04	6765784140				C		55.17	55.17
IVACTHSI40455	10	8301	7300	7/29/2004	7011156266/7-22-04	6765784140				C		25.59	25.59
IVACTHSI40455	10	8301	7300	7/29/2004	7011161383/MAGGI MARSH	6767784142				C		232.44	232.44
IVACTHSI40455	10	8301	7300	7/29/2004	7011100904/SANDRA MARTINE	6768784143				C		28.26	28.26
IVACTHSI40455	10	8301	7300	7/29/2004	7011149426/LAURA ROGER	6752785802				C		93.52	93.52
IVACTHSI40455	10	8301	7300	7/29/2004	7011099874/MAURIZIO CHIRI	8032770085				C		31.16	31.16
IVACTHSI40455	10	8301	7300	7/29/2004	7011121490/DEBORAH SUAREZ	8288780099				C		420.96	420.96
IVACTHSI40455	10	8301	7300	7/29/2004	7011111417/JERRI PATTERSO	8266788827				C		33.97	33.97
IVACTHSI40455	10	8301	7300	7/29/2004	7011165757/SCG23 ACS	8259788815				C		143.09	143.09
IVACTHSI40455	10	8301	7300	7/29/2004	7011095557/WG19VBG	8259788814				C		78.49	78.49
IVACTHSI40455	10	8301	7300	7/29/2004	7011161900/AG22 ACS	8259788812				C		89.93	89.93
IVACTHSI40455	10	8301	7300	7/29/2004	7011129436/AG21VBG	8259788812				C		64.21	64.21
IVACTHSI40455	10	8301	7300	7/29/2004	7011120470/MARY MCCLELLAN	8070785261				C		126.31	126.31
IVACTHSI40455	10	8301	7300	7/29/2004	7011166867/CINDY MILLER	7846788775				C		42.90	42.90
IVACTHSI40455	10	8301	7300	7/29/2004	7011120241/LYNDA SAVAGE	8032789662				C		129.98	129.98
IVACTHSI40455	10	8301	7300	7/29/2004	7011100977/CBBBLS	8019780038				C		113.87	113.87
IVACTHSI40455	10	8301	7300	7/29/2004	7011084151/JANYE MAYFIELD	7944783991				C		133.40	133.40
IVACTHSI40455	10	8301	7300	7/29/2004	7011072318/KRISTEN RODRIG	7902785778				C		38.08	38.08
IVACTHSI40456	10	8301	7300	8/5/2004	7011254930/KATHY REAMS	6601783123				C		129.00	129.00
IVACTHSI40456	10	8301	7300	8/5/2004	7011209321/JEANETTE ARMST	6601783123				C		55.31	55.31
IVACTHSI40456	10	8301	7300	8/5/2004	7011208142/REBECCA PERRY	6547787244				C		62.97	62.97
IVACTHSI40456	10	8301	7300	8/5/2004	7011209855/JENNIFER WEAVE	6418781207				C		119.16	119.16
IVACTHSI40456	10	8301	7300	8/5/2004	7011247545/MARY POWELL	6410782731				C		47.18	47.18
IVACTHSI40456	10	8301	7300	8/5/2004	7011183960/LORI FRANCO-FA	6718781287				C		346.66	346.66
IVACTHSI40456	10	8301	7300	8/5/2004	7011200291/PATTI SHELTON	6721781290				C		25.13	25.13
IVACTHSI40456	10	8301	7300	8/5/2004	7011263929/MARILYN NOWELL	6024960041				C		34.30	34.30
IVACTHSI40456	10	8301	7300	8/5/2004	7011224287/GAYLE FERGUSON	6005910636				C		26.53	26.53

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IVACTHSI40456	10	8301	7300	8/5/2004	7011253925/MARILYN NOWELL	6024960041				C		83.66	83.66
IVACTHSI40456	10	8301	7300	8/5/2004	7011252954/LINDA LANE	6094671024				C		71.96	71.96
IVACTHSI40456	10	8301	7300	8/5/2004	7011205669/SHIRLEY BERRY	6719782058				C		153.26	153.26
IVACTHSI40456	10	8301	7300	8/5/2004	7011244420/LINDA LANE	6094671024				C		313.89	313.89
IVACTHSI40456	10	8301	7300	8/5/2004	7011212980/CHRISTIE OCHS	6041953625				C		466.48	466.48
IVACTHSI40456	10	8301	7300	8/5/2004	7011202672/LORI FRANCO-FA	6718781287				C		74.91	74.91
IVACTHSI40456	10	8301	7300	8/5/2004	0065210146/061704	6646750124				C		5,594.40	5,594.40
IVACTHSI40456	10	8301	7300	8/5/2004	7011239143/MELISSA MCCALL	6304780004				C		122.56	122.56
IVACTHSI40456	10	8301	7300	8/5/2004	7011203601/MAYRAALVAREZ	6712785107				C		104.30	104.30
IVACTHSI40456	10	8301	7300	8/5/2004	7011234153/LORI FRANCO-FA	6718782415				C		39.98	39.98
IVACTHSI40456	10	8301	7300	8/5/2004	7011235611/DOLORES ORTIZ	6546781010				C		33.08	33.08
IVACTHSI40456	10	8301	7300	8/5/2004	7011241608/KIM JOHNSON	6706780174				C		18.50	18.50
IVACTHSI40456	10	8301	7300	8/5/2004	7011157637/MAGGI MARSH	6204979908				C		118.80	118.80
IVACTHSI40456	10	8301	7300	8/5/2004	7011263569/JEANETTE ARMST	6601783123				C		402.77	402.77
IVACTHSI40456	10	8301	7300	8/5/2004	7011235820/ISELA AGUNDIS	6716781285				C		82.56	82.56
IVACTHSI40456	10	8301	7300	8/5/2004	7011215088/NEAL HINKLE	6649782577				C		674.41	674.41
IVACTHSI40456	10	8301	7300	8/5/2004	7011210987/JULIAHINOJOS	6712785107				C		374.82	374.82
IVACTHSI40456	10	8301	7300	8/5/2004	7011030108/JUMP DRIVE	6650781981				C		40.16	40.16
IVACTHSI40456	10	8301	7300	8/5/2004	7011214095/D'ESTA SHARP	6550787257				C		43.49	43.49
IVACTHSI40456	10	8301	7300	8/5/2004	7011250311/CANDACE ROOT	6554787261				C		50.77	50.77
IVACTHSI40456	10	8301	7300	8/5/2004	7011259500/DEBBIE RAMSEY	6705785634				C		286.88	286.88
IVACTHSI40456	10	8301	7300	8/5/2004	7011219040/KATHY COLLIE	6717781286				C		48.88	48.88
IVACTHSI40456	10	8301	7300	8/5/2004	7011184221/MAYRAALVAREZ	6712785107				C		199.00	199.00
IVACTHSI40456	10	8301	7300	8/5/2004	0065517792/MAYRA ALVAREZ	6712785107				C		82.00	82.00
IVACTHSI40456	10	8301	7300	8/5/2004	7011226165/JEANETTE ARMST	6601783123				C		297.47	297.47
IVACTHSI40456	10	8301	7300	8/5/2004	7011222434/MAYRAALVAREZ	6712785107				C		129.97	129.97
IVACTHSI40456	10	8301	7300	8/5/2004	7011235556/JANIE HOLT/OFF	6118643527				C		367.16	367.16
IVACTHSI40456	10	8301	7300	8/5/2004	7011204197/LORI FRANCO-FA	6718781287				C		40.38	40.38
IVACTHSI40456	10	8301	7300	8/5/2004	7011220200/LORI FRANCO-FA	6718781287				C		424.50	424.50
IVACTHSI40456	10	8301	7300	8/5/2004	7011244523/CBELL	6720781289				C		439.49	439.49
IVACTHSI40456	10	8301	7300	8/5/2004	7011184553/MAYRAALVAREZ	6712785107				C		28.38	28.38
IVACTHSI40456	10	8301	7300	8/5/2004	7011253026/LA WANA BOYD	6612783602				C		183.16	183.16
IVACTHSI40456	10	8301	7300	8/5/2004	7011188302/JENNIFER WEAVE	6418781207				C		26.76	26.76
IVACTHSI40456	10	8301	7300	8/5/2004	0065643965/	6712785107				C		23.97	23.97
IVACTHSI40456	10	8301	7300	8/5/2004	7011257695/GAIL NUNN	6700782030				C		157.45	157.45
IVACTHSI40456	10	8301	7300	8/5/2004	7011224536/MAYRAALVAREZ	6712785107				C		99.99	99.99
IVACTHSI40456	10	8301	7300	8/5/2004	7011260630/MAYRAALVAREZ	6712785107				C		67.65	67.65
IVACTHSI40456	10	8301	7300	8/5/2004	7011266665/SHIRLEY BERRY	6719781302				C		132.03	132.03
IVACTHSI40456	10	8301	7300	8/5/2004	7011185098/KATHY COLLIE	6717782313				C		79.74	79.74
IVACTHSI40456	10	8301	7300	8/5/2004	7011260774/LYNDA SAVAGE	6719781302				C		34.96	34.96
IVACTHSI40456	10	8301	7300	8/5/2004	7011185534/SHIRLEY BERRY	6719781302				C		87.01	87.01

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IVACTHSI40456	10	8301	7300	8/5/2004	7011260141/PAIGE HOWELL	6719782416				C		146.92	146.92
IVACTHSI40456	10	8301	7300	8/5/2004	7011252337/MAYRAALVAREZ	6712785107				C		221.98	221.98
IVACTHSI40456	10	8301	7300	8/5/2004	7011189799/L MILLER DOE 0	6118643527				C		28.11	28.11
IVACTHSI40456	10	8301	7300	8/5/2004	7011258076/ANGELA PERKINS	6705785601				C		49.55	49.55
IVACTHSI40456	10	8301	7300	8/5/2004	7011209326/MEDMICRO-MCVAY	6077601122				C		73.50	73.50
IVACTHSI40456	10	8301	7300	8/5/2004	7011270108/JULIE MEDINA	6011910366				C		53.98	53.98
IVACTHSI40456	10	8301	7300	8/5/2004	7011214094/LINDA LANE	6094671024				C		37.32	37.32
IVACTHSI40456	10	8301	7300	8/5/2004	0065632679/07/28/04 JULIE	6011910366				C		37.09	37.09
IVACTHSI40456	10	8301	7300	8/5/2004	7011205403/IRENE GONZALES	6705785109				C		325.35	325.35
IVACTHSI40456	10	8301	7300	8/5/2004	7011190948/VERONICA RANGE	6018915310				C		37.72	37.72
IVACTHSI40456	10	8301	7300	8/5/2004	7011199179/PEGGY DYESS	6349781002				C		95.99	95.99
IVACTHSI40456	10	8301	7300	8/5/2004	7011267810/RUBEN GONZALES	6086902589				C		210.11	210.11
IVACTHSI40456	10	8301	7300	8/5/2004	7011191209/ISELA AGUNDIS	6716781285				C		118.19	118.19
IVACTHSI40456	10	8301	7300	8/5/2004	7011213544/DAWN BENDER	6081977205				C		205.01	205.01
IVACTHSI40456	10	8301	7300	8/5/2004	7011185684/KATHY COLLIE	6717782313				C		25.18	25.18
IVACTHSI40456	10	8301	7300	8/5/2004	7011241458/KIM JOHNSON	6050800029				C		68.34	68.34
IVACTHSI40456	10	8301	7300	8/5/2004	7011265541/TERRI CALDERON	6178909322				C		906.22	906.22
IVACTHSI40456	10	8301	7300	8/5/2004	7011220264/CELESTE GARCIA	6397782578				C		206.35	206.35
IVACTHSI40456	10	8301	7300	8/5/2004	7011270103/DOLORES ORTIZ	6546781010				C		58.51	58.51
IVACTHSI40456	10	8301	7300	8/5/2004	7011230266/GEORGE ALLEN	6560782976				C		422.18	422.18
IVACTHSI40456	10	8301	7300	8/5/2004	7011202030/LA WANA BOYD	6612783602				C		275.92	275.92
IVACTHSI40456	10	8301	7300	8/5/2004	7011251373/JOSIEF/CS	6617784126				C		96.96	96.96
IVACTHSI40456	10	8301	7300	8/5/2004	7011182709/KIM JOHNSON	6706780174				C		199.98	199.98
IVACTHSI40456	10	8301	7300	8/5/2004	0065628292/	6074910039				C		219.25	219.25
IVACTHSI40456	10	8301	7300	8/5/2004	7011193742/STUDENT AFFAIR	6219901152				C		95.80	95.80
IVACTHSI40456	10	8301	7300	8/5/2004	7011221665/KAY ECKARD	6006919328				C		42.14	42.14
IVACTHSI40456	10	8301	7300	8/5/2004	7011182427/MELISSA HORTON	6040957059				C		79.25	79.25
IVACTHSI40456	10	8301	7300	8/5/2004	7011250455/MELISSA HORTON	6040957059				C		543.18	543.18
IVACTHSI40456	10	8301	7300	8/5/2004	7011245353/LISA MILLER DO	6118643527				C		79.68	79.68
IVACTHSI40456	10	8301	7300	8/5/2004	7011254144/MAYRAALVAREZ	6712785107				C		41.98	41.98
IVACTHSI40456	10	8301	7300	8/5/2004	7011254625/KATHY COLLIE	6717781286				C		26.35	26.35
IVACTHSI40456	10	8301	7300	8/5/2004	7011220371/NOELLE GREGORY	6721781321				C		136.92	136.92
IVACTHSI40456	10	8301	7300	8/5/2004	7011244751/DENIESE.SMITH0	6706781951				C		65.97	65.97
IVACTHSI40456	10	8301	7300	8/5/2004	7011203935/KAREN	6050809319				C		60.30	60.30
IVACTHSI40456	10	8301	7300	8/5/2004	7011235430/ALICIA MARTINE	6077862639				C		28.38	28.38
IVACTHSI40456	10	8301	7300	8/5/2004	7011253373/LA WANA BOYD	6009843940				C		23.97	23.97
IVACTHSI40456	10	8301	7300	8/5/2004	7011201357/L MILLER DOE 0	6118643527				C		47.36	47.36
IVACTHSI40456	10	8301	7300	8/5/2004	7011236170/DEV OFFICE	6064919807				C		29.21	29.21
IVACTHSI40456	10	8301	7300	8/5/2004	7011174829/BETH PRESSLEY	6079601132				C		104.55	104.55
IVACTHSI40456	10	8301	7300	8/5/2004	7011260431/JANIE HOLT	6118643527				C		89.08	89.08
IVACTHSI40456	10	8301	7300	8/5/2004	7011233091/STUDENT AFFAIR	6064919807				C		246.18	246.18

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IVACTHSI40456	10	8301	7300	8/5/2004	7011061073/TERRI LLOYD	6397782578				C		746.88	746.88
IVACTHSI40456	10	8301	7300	8/5/2004	7011248280/RUBY MUTH	6401782609				C		398.27	398.27
IVACTHSI40456	10	8301	7300	8/5/2004	7011140895/RUBEN GONZALES	6086902589				C		19.98	19.98
IVACTHSI40456	10	8301	7300	8/5/2004	7011243973/LETA HAMILTON	6094671024				C		123.68	123.68
IVACTHSI40456	10	8301	7300	8/5/2004	7011242175/BELIA PONCE	6074910039				C		89.07	89.07
IVACTHSI40456	10	8301	7300	8/5/2004	7011263987/PAUL KATZ	6117843932				C		145.82	145.82
IVACTHSI40456	10	8301	7300	8/5/2004	7011186344/MARY GUADALCAZ	6103612508				C		336.29	336.29
IVACTHSI40456	10	8301	7300	8/5/2004	7011266088/AMANDALANGEHEN	6078601130				C		61.80	61.80
IVACTHSI40457	10	8301	7300	8/6/2004	7011225904/CINDY MILLER	7846788775				C		107.28	107.28
IVACTHSI40457	10	8301	7300	8/6/2004	7011205947/JANICE	7804786526				C		138.87	138.87
IVACTHSI40457	10	8301	7300	8/6/2004	7011270042/7-30-04	6765784140				C		19.86	19.86
IVACTHSI40457	10	8301	7300	8/6/2004	7011215970/ROSA RODRIGUEZ	6774784149				C		149.74	149.74
IVACTHSI40457	10	8301	7300	8/6/2004	7011236752/JULISSA ELICER	6769784144				C		27.67	27.67
IVACTHSI40457	10	8301	7300	8/6/2004	7011224800/PCG28 ACS	7804786522				C		97.27	97.27
IVACTHSI40457	10	8301	7300	8/6/2004	7011242861/LINDA NATIVIDA	7810785771				C		209.65	209.65
IVACTHSI40457	10	8301	7300	8/6/2004	7011185242/KM072604	6731781300				C		172.38	172.38
IVACTHSI40457	10	8301	7300	8/6/2004	7011253108/CHERYL HUTTON	6723782268				C		267.47	267.47
IVACTHSI40457	10	8301	7300	8/6/2004	7011266578/RUTH DELEON	6722781330				C		589.37	589.37
IVACTHSI40457	10	8301	7300	8/6/2004	7011199888/IRENE MUNOZ	6745783136				C		355.22	355.22
IVACTHSI40457	10	8301	7300	8/6/2004	7011241583/CINDY MILLER	7846788775				C		39.99	39.99
IVACTHSI40457	10	8301	7300	8/6/2004	7011265675/ROSA RODRIGUEZ	6774784149				C		54.92	54.92
IVACTHSI40457	10	8301	7300	8/6/2004	7011212486/CINDY MILLER	7846788775				C		54.19	54.19
IVACTHSI40457	10	8301	7300	8/6/2004	7011205350/CYNTHIA COLMER	7846788774				C		43.88	43.88
IVACTHSI40457	10	8301	7300	8/6/2004	7011190488/AG26VBG	8259788812				C		127.08	127.08
IVACTHSI40457	10	8301	7300	8/6/2004	7011265369/AG30VBG	8259788812				C		105.60	105.60
IVACTHSI40457	10	8301	7300	8/6/2004	7011213373/C. MERROW	6777784523				C		44.61	44.61
IVACTHSI40457	10	8301	7300	8/6/2004	7011204322/7-27-04	6765784140				C		454.47	454.47
IVACTHSI40457	10	8301	7300	8/6/2004	7011249629/CSHUMARD	7810785769				C		32.72	32.72
IVACTHSI40457	10	8301	7300	8/6/2004	7011262627/BEVERLYCHILTON	7707780102				C		63.16	63.16
IVACTHSI40457	10	8301	7300	8/6/2004	7011213176/DOLORES ORTIZ	6764784139				C		159.98	159.98
IVACTHSI40457	10	8301	7300	8/6/2004	7011231366/SUSAN STANFORD	7311783887				C		131.12	131.12
IVACTHSI40457	10	8301	7300	8/6/2004	7011234338/FORGETTE	6742783133				C		82.90	82.90
IVACTHSI40457	10	8301	7300	8/6/2004	7011259807/DENA FORD	6746783137				C		30.28	30.28
IVACTHSI40457	10	8301	7300	8/6/2004	7011221697/LEANDRA GOMEZ	6724781293				C		35.78	35.78
IVACTHSI40457	10	8301	7300	8/6/2004	7011204910/LAVOYCE NABORS	6730782417				C		393.19	393.19
IVACTHSI40457	10	8301	7300	8/6/2004	7011183495/DENA FORD	6746783137				C		77.51	77.51
IVACTHSI40457	10	8301	7300	8/6/2004	7011208447/AARRIAGA	7834788547				C		56.14	56.14
IVACTHSI40457	10	8301	7300	8/6/2004	7011242582/WANDA RODRIGUE	7408787509				C		107.76	107.76
IVACTHSI40457	10	8301	7300	8/6/2004	7011232479/T BIVENS	7804786531				C		144.72	144.72
IVACTHSI40457	10	8301	7300	8/6/2004	7011253934/AARRIAGA	7834783555				C		484.61	484.61
IVACTHSI40457	10	8301	7300	8/6/2004	7011184201/CYNTHIA COLMER	7846788774				C		87.96	87.96

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IVACTHSI40457	10	8301	7300	8/6/2004	7011241942/ROBBI RIVERS	7890785933				C		64.98	64.98
IVACTHSI40457	10	8301	7300	8/6/2004	7011257590/LAVOYCE NABORS	6730782417				C		93.77	93.77
IVACTHSI40457	10	8301	7300	8/6/2004	7011252108/DEANNA PATTON	6886782419				C		155.72	155.72
IVACTHSI40457	10	8301	7300	8/6/2004	7011194261/DEBBIE RAMSEY	6782785782				C		565.53	565.53
IVACTHSI40457	10	8301	7300	8/6/2004	7011191222/STEWART,GAYLE	6742785803				C		289.97	289.97
IVACTHSI40457	10	8301	7300	8/6/2004	0065609584/CORINADIEHL	7810785771				C		170.23	170.23
IVACTHSI40457	10	8301	7300	8/6/2004	7011240149/07/29/04	6763784138				C		320.90	320.90
IVACTHSI40457	10	8301	7300	8/6/2004	7011199052/KRISTEN RODRIG	6780785785				C		57.98	57.98
IVACTHSI40457	10	8301	7300	8/6/2004	7011270019/7-30-04	8054781310				C		49.50	49.50
IVACTHSI40457	10	8301	7300	8/6/2004	7011207071/REISA CHAVEZ	6779785108				C		104.76	104.76
IVACTHSI40457	10	8301	7300	8/6/2004	7010827803/LINDA NATIVIDA	7810785771				C		1,570.70	1,570.70
IVACTHSI40457	10	8301	7300	8/6/2004	7011223202/LAVOYCE NABORS	6730782417				C		455.38	455.38
IVACTHSI40457	10	8301	7300	8/6/2004	0065663659/DEBBIE	7885785598				C		92.20	92.20
IVACTHSI40457	10	8301	7300	8/6/2004	7011208203/ROGER.ANDREWS	7886788615				C		160.00	160.00
IVACTHSI40457	10	8301	7300	8/6/2004	7011219687/4210-001	7839786792				C		5.39	5.39
IVACTHSI40457	10	8301	7300	8/6/2004	7011129964/GLORIA RODRIGU	6775784150				C		282.03	282.03
IVACTHSI40457	10	8301	7300	8/6/2004	7011195095/TBIVENS	7804786531				C		214.11	214.11
IVACTHSI40457	10	8301	7300	8/6/2004	7011139447/REISA CHAVEZ	6779785108				C		109.99	109.99
IVACTHSI40457	10	8301	7300	8/6/2004	7011203942/PAMELA PROSSER	7600781261				C		241.05	241.05
IVACTHSI40457	10	8301	7300	8/6/2004	7011252678/MARGIE	7841789271				C		92.67	92.67
IVACTHSI40457	10	8301	7300	8/6/2004	0065523997/071904	6742783133				C		116.30	116.30
IVACTHSI40457	10	8301	7300	8/6/2004	7011195901/LAVOYCE NABORS	6730782417				C		201.61	201.61
IVACTHSI40457	10	8301	7300	8/6/2004	7011260452/PATTI SHELTON	6721781321				C		32.06	32.06
IVACTHSI40457	10	8301	7300	8/6/2004	7011252186/DEHIDA LOYA	6765784140				C		264.85	264.85
IVACTHSI40457	10	8301	7300	8/6/2004	7011184851/DENA FORD	6746783137				C		33.69	33.69
IVACTHSI40457	10	8301	7300	8/6/2004	7011268770/7-30-04	6765784140				C		28.12	28.12
IVACTHSI40457	10	8301	7300	8/6/2004	7011196476/GINGER PINEDA	6768784143				C		157.18	157.18
IVACTHSI40457	10	8301	7300	8/6/2004	7011216947/STOREKEEPER	7836786707				C		76.38	76.38
IVACTHSI40457	10	8301	7300	8/6/2004	7011203655/PATTI SHELTON	6721781321				C		25.08	25.08
IVACTHSI40457	10	8301	7300	8/6/2004	7011133672/C. MERROW	6777784523				C		19.99	19.99
IVACTHSI40457	10	8301	7300	8/6/2004	7011210343/GLORIA RODRIGU	6775784150				C		35.05	35.05
IVACTHSI40457	10	8301	7300	8/6/2004	7011184740/JEAN STRAHLEND	6902782752				C		216.04	216.04
IVACTHSI40457	10	8301	7300	8/6/2004	7011240530/COURTNEY NAVAR	6842785135				C		71.99	71.99
IVACTHSI40457	10	8301	7300	8/6/2004	7011200804/WANDA RODRIGUE	7408787509				C		288.24	288.24
IVACTHSI40457	10	8301	7300	8/6/2004	7011235237/PATTI SHELTON	6721781321				C		196.15	196.15
IVACTHSI40457	10	8301	7300	8/6/2004	7011244150/LAVOYCE NABORS	6730782417				C		125.90	125.90
IVACTHSI40457	10	8301	7300	8/6/2004	7011214099/LAVOYCE NABORS	6730782417				C		137.35	137.35
IVACTHSI40457	10	8301	7300	8/6/2004	7011245832/COURTNEY NAVAR	6842785135				C		25.99	25.99
IVACTHSI40457	10	8301	7300	8/6/2004	7011177634/CAROLYN WILLIS	6842785135				C		217.08	217.08
IVACTHSI40457	10	8301	7300	8/6/2004	7011269484/ROXANE SKIPWOR	6744783135				C		775.54	775.54
IVACTHSI40457	10	8301	7300	8/6/2004	7011250571/WANDA RODRIGUE	7408787509				C		191.20	191.20

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IVACTHSI40457	10	8301	7300	8/6/2004	7011211211/GLORIA RODRIGU	6775784150				C		264.60	264.60
IVACTHSI40457	10	8301	7300	8/6/2004	7011255776/MICHELLE REYES	6773784148				C		845.08	845.08
IVACTHSI40457	10	8301	7300	8/6/2004	7011218464/JANICE	7804786526				C		30.34	30.34
IVACTHSI40457	10	8301	7300	8/6/2004	7011184772/KRISTEN RODRIG	6780785785				C		27.96	27.96
IVACTHSI40457	10	8301	7300	8/6/2004	7011234414/LYNDA SAVAGE	8032789662				C		129.98	129.98
IVACTHSI40457	10	8301	7300	8/6/2004	7011174248/JANICE	7804786526				C		151.47	151.47
IVACTHSI40457	10	8301	7300	8/6/2004	7011190652/DEBBIE BAIRD	7810785771				C		250.93	250.93
IVACTHSI40457	10	8301	7300	8/6/2004	7011204368/KM072704	7992782580				C		81.34	81.34
IVACTHSI40457	10	8301	7300	8/6/2004	7011249898/CINDY MILLER	7846788775				C		47.67	47.67
IVACTHSI40457	10	8301	7300	8/6/2004	7011218560/SKI	7834786627				C		332.92	332.92
IVACTHSI40457	10	8301	7300	8/6/2004	7011233878/GRACE ENCISO	7810785771				C		323.23	323.23
IVACTHSI40458	10	8301	7300	8/16/2004	7011359306/SHIRLEY BERRY	6719781302				C		187.18	187.18
IVACTHSI40458	10	8301	7300	8/16/2004	7011280380/CBELL	6720781289				C		79.75	79.75
IVACTHSI40458	10	8301	7300	8/16/2004	7011309802/MSAMORA	6719782416				C		264.19	264.19
IVACTHSI40458	10	8301	7300	8/16/2004	7011356108/PAIGE HOWELL R	6719782416				C		83.09	83.09
IVACTHSI40458	10	8301	7300	8/16/2004	7011299409/JUDY GREENWOOD	6719789052				C		172.03	172.03
IVACTHSI40458	10	8301	7300	8/16/2004	7011315721/JUDY PIERSON	6719789803				C		41.12	41.12
IVACTHSI40458	10	8301	7300	8/16/2004	7011283516/LISA TEUTSCH	6719781309				C		58.78	58.78
IVACTHSI40458	10	8301	7300	8/16/2004	7011299008/CBELL	6720781289				C		83.26	83.26
IVACTHSI40458	10	8301	7300	8/16/2004	7011253373/LA WANA BOYD	6009843940				C		32.92	32.92
IVACTHSI40458	10	8301	7300	8/16/2004	7011336670/CANDACE ROOT	7305785859				C		39.84	39.84
IVACTHSI40458	10	8301	7300	8/16/2004	7011351438/JULIE MEDINA	6011910366				C		56.46	56.46
IVACTHSI40458	10	8301	7300	8/16/2004	7011284494/LINDA ARRIETA	6019801237				C		59.73	59.73
IVACTHSI40458	10	8301	7300	8/16/2004	7011317246/JOVITA MCCARTY	6702784158				C		76.47	76.47
IVACTHSI40458	10	8301	7300	8/16/2004	7011300019/BOB BEIGHTS	6014912875				C		127.44	127.44
IVACTHSI40458	10	8301	7300	8/16/2004	7011317592/MAYRAALVAREZ	6712785107				C		48.03	48.03
IVACTHSI40458	10	8301	7300	8/16/2004	7011355471/CINDY CLARK	6022910364				C		2,433.74	2,433.74
IVACTHSI40458	10	8301	7300	8/16/2004	7011308960/KIM JOHNSON	6706780174				C		42.97	42.97
IVACTHSI40458	10	8301	7300	8/16/2004	7011277663/KIM JOHNSON	6706780174				C		165.19	165.19
IVACTHSI40458	10	8301	7300	8/16/2004	7011364352/SUSAN TURNER	6706789063				C		105.75	105.75
IVACTHSI40458	10	8301	7300	8/16/2004	7011302083/JULIAHINOJOS	6712785107				C		73.37	73.37
IVACTHSI40458	10	8301	7300	8/16/2004	7011320545/JULIAHINOJOS	6712785107				C		33.47	33.47
IVACTHSI40458	10	8301	7300	8/16/2004	7011328356/JULIAHINOJOS	6712785107				C		28.84	28.84
IVACTHSI40458	10	8301	7300	8/16/2004	7011280699/MAYRAALVAREZ	6712785107				C		39.05	39.05
IVACTHSI40458	10	8301	7300	8/16/2004	7011350742/JOVITA MCCARTY	6702784158				C		103.44	103.44
IVACTHSI40458	10	8301	7300	8/16/2004	0065524883/DEBBIE	6705785634				C		32.90	32.90
IVACTHSI40458	10	8301	7300	8/16/2004	7011319119/APRIL JONES	6656780127				C		26.97	26.97
IVACTHSI40458	10	8301	7300	8/16/2004	7011305700/LYNDA SAVAGE	6719781302				C		14.88	14.88
IVACTHSI40458	10	8301	7300	8/16/2004	7011305333/KATHY COLLIE	6717781286				C		32.96	32.96
IVACTHSI40458	10	8301	7300	8/16/2004	7011318207/KATHY COLLIE	6717782313				C		395.49	395.49
IVACTHSI40458	10	8301	7300	8/16/2004	7011349350/LORI FRANCO-FA	6718781287				C		75.17	75.17

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IVACTHSI40458	10	8301	7300	8/16/2004	7011289031/LORI FRANCO-FA	6718781287				C		257.36	257.36
IVACTHSI40458	10	8301	7300	8/16/2004	7011356123/LORI FRANCO-FA	6718781287				C		179.32	179.32
IVACTHSI40458	10	8301	7300	8/16/2004	7011279227/LORI FRANCO-FA	6718781287				C		162.01	162.01
IVACTHSI40458	10	8301	7300	8/16/2004	7011275066/LA WANA BOYD	6009843940				C		49.98	49.98
IVACTHSI40458	10	8301	7300	8/16/2004	7011284546/MAYRAALVAREZ	6712785107				C		359.98	359.98
IVACTHSI40458	10	8301	7300	8/16/2004	7011299586/TERESA RODRIGU	6560789161				C		99.91	99.91
IVACTHSI40458	10	8301	7300	8/16/2004	7011322398/DAWN BENDER	6005910603				C		31.10	31.10
IVACTHSI40458	10	8301	7300	8/16/2004	7011322212/CYNTHIA COLMER	6443789946				C		98.65	98.65
IVACTHSI40458	10	8301	7300	8/16/2004	7011307889/PAMELA PROSSER	6503780809				C		78.06	78.06
IVACTHSI40458	10	8301	7300	8/16/2004	7011365334/MARY GUADALCAZ	6526787225				C		30.99	30.99
IVACTHSI40458	10	8301	7300	8/16/2004	7011341562/BRENDA SIMMONS	6536787236				C		46.88	46.88
IVACTHSI40458	10	8301	7300	8/16/2004	7011319931/BRENDA SIMMONS	6536789691				C		230.39	230.39
IVACTHSI40458	10	8301	7300	8/16/2004	7011355073/BRENDA SIMMONS	6536789691				C		27.00	27.00
IVACTHSI40458	10	8301	7300	8/16/2004	7011365086/BRENDA SIMMONS	6536789692				C		152.79	152.79
IVACTHSI40458	10	8301	7300	8/16/2004	7011287411/KIM JOHNSON	6706780174				C		27.00	27.00
IVACTHSI40458	10	8301	7300	8/16/2004	7011285009/GEORGE ALLEN	6560782976				C		35.54	35.54
IVACTHSI40458	10	8301	7300	8/16/2004	7011326920/MAYRAALVAREZ	6712785107				C		119.38	119.38
IVACTHSI40458	10	8301	7300	8/16/2004	7011305815/TERESA RODRIGU	6560789161				C		79.98	79.98
IVACTHSI40458	10	8301	7300	8/16/2004	7011281218/BELINDA HUGHES	6583787347				C		748.44	748.44
IVACTHSI40458	10	8301	7300	8/16/2004	7011306040/BELINDA HUGHES	6583787347				C		19.23	19.23
IVACTHSI40458	10	8301	7300	8/16/2004	7010909015/ALBERTO CARDEN	6584787348				C		71.55	71.55
IVACTHSI40458	10	8301	7300	8/16/2004	7011303506/JEANETTE ARMST	6601783123				C		358.84	358.84
IVACTHSI40458	10	8301	7300	8/16/2004	7011322142/JEANETTE ARMST	6601783123				C		464.69	464.69
IVACTHSI40458	10	8301	7300	8/16/2004	7011368330/JEANETTE ARMST	6601783123				C		610.58	610.58
IVACTHSI40458	10	8301	7300	8/16/2004	0065587184/072304	6646750124				C		6,456.00	6,456.00
IVACTHSI40458	10	8301	7300	8/16/2004	7011284529/REBECCA PERRY	6547787244				C		44.62	44.62
IVACTHSI40458	10	8301	7300	8/16/2004	7011357444/MELISSA MCCALL	6304780004				C		138.78	138.78
IVACTHSI40458	10	8301	7300	8/16/2004	7011298205/JANIE HOLT	6118643527				C		191.74	191.74
IVACTHSI40458	10	8301	7300	8/16/2004	7011308681/JANIE HOLT	6118643527				C		189.44	189.44
IVACTHSI40458	10	8301	7300	8/16/2004	7011245353/LISA MILLER DO	6118643527				C		449.98	449.98
IVACTHSI40458	10	8301	7300	8/16/2004	7011350338/CORA BAILEY	7302783553				C		55.97	55.97
IVACTHSI40458	10	8301	7300	8/16/2004	7011308148/SUE USSERY	7302783553				C		639.12	639.12
IVACTHSI40458	10	8301	7300	8/16/2004	7011308764/ROSE MARY PADI	6169915522				C		195.00	195.00
IVACTHSI40458	10	8301	7300	8/16/2004	0065708761/ALMA MELENDEZ	6190884517				C		234.92	234.92
IVACTHSI40458	10	8301	7300	8/16/2004	7011286412/SYLVIA BRADLEY	6022910364				C		32.67	32.67
IVACTHSI40458	10	8301	7300	8/16/2004	0065692550/	6109662914				C		77.86	77.86
IVACTHSI40458	10	8301	7300	8/16/2004	7011287716/MAYRAALVAREZ	6712785107				C		43.90	43.90
IVACTHSI40458	10	8301	7300	8/16/2004	7011351166/F/A FOR DEV	6190884517				C		26.99	26.99
IVACTHSI40458	10	8301	7300	8/16/2004	7011336331/CELESTE GARCIA	6397782578				C		419.38	419.38
IVACTHSI40458	10	8301	7300	8/16/2004	7011296873/AMANDAMCSWEEN	6409789616				C		148.61	148.61
IVACTHSI40458	10	8301	7300	8/16/2004	7011297391/MYRNA ARMSTRON	6410782731				C		792.32	792.32

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI40458	10	8301	7300	8/16/2004	7011360572/JENNIFER WEAVE	6418781207				C		160.86	160.86
IVACTHSI40458	10	8301	7300	8/16/2004	7011341516/JENNIFER WEAVE	6418789367				C		26.95	26.95
IVACTHSI40458	10	8301	7300	8/16/2004	7011310037/LA WANA BOYD	6009843940				C		33.79	33.79
IVACTHSI40458	10	8301	7300	8/16/2004	0065651269/LORI FRANCO-FP	6718781287				C		117.94	117.94
IVACTHSI40458	10	8301	7300	8/16/2004	0065692503/	6718781287				C		512.95	512.95
IVACTHSI40458	10	8301	7300	8/16/2004	7011287266/STUDENT AFFAIR	6190884517				C		70.97	70.97
IVACTHSI40458	10	8301	7300	8/16/2004	7011329803/AMY FALTINEK	6025963119				C		52.38	52.38
IVACTHSI40458	10	8301	7300	8/16/2004	7011341297/GLORIA RODRIGU	6217894663				C		32.15	32.15
IVACTHSI40458	10	8301	7300	8/16/2004	7011328933/AMY FALTINEK	6025963119				C		173.74	173.74
IVACTHSI40458	10	8301	7300	8/16/2004	7011365271/MARY GUADALCAZ	6103612508				C		29.36	29.36
IVACTHSI40458	10	8301	7300	8/16/2004	7011288430/S GARDEA	6026965134				C		51.32	51.32
IVACTHSI40458	10	8301	7300	8/16/2004	7011350777/MELISSA HORTON	6040957059				C		219.99	219.99
IVACTHSI40458	10	8301	7300	8/16/2004	7011341539/MELISSA HORTON	6040957059				C		553.01	553.01
IVACTHSI40458	10	8301	7300	8/16/2004	7011295810/BANDAIDS/MARKE	6048910107				C		39.95	39.95
IVACTHSI40458	10	8301	7300	8/16/2004	7011337204/SHALENE VICK	6050802122				C		163.87	163.87
IVACTHSI40458	10	8301	7300	8/16/2004	7011344617/KAREN	6050809319				C		545.85	545.85
IVACTHSI40458	10	8301	7300	8/16/2004	7011331103/DENIESE SMITH	6706781951				C		25.41	25.41
IVACTHSI40458	10	8301	7300	8/16/2004	7011359706/MELISSA VERA	6101810012				C		556.09	556.09
IVACTHSI40458	10	8301	7300	8/16/2004	7011275794/ALICIA MARTINE	6077862639				C		381.69	381.69
IVACTHSI40458	10	8301	7300	8/16/2004	7011357932/MARIA GUADALCA	6103612508				C		172.97	172.97
IVACTHSI40458	10	8301	7300	8/16/2004	7011364742/DEENA DICK	6101810012				C		29.15	29.15
IVACTHSI40458	10	8301	7300	8/16/2004	7011325135/DEENA DICK	6101810012				C		160.38	160.38
IVACTHSI40458	10	8301	7300	8/16/2004	7011349957/LINDA LANE	6094671024				C		574.74	574.74
IVACTHSI40458	10	8301	7300	8/16/2004	7011314972/LETA HAMILTON	6094671024				C		311.67	311.67
IVACTHSI40458	10	8301	7300	8/16/2004	7011340307/DAWN BENDER	6081979212				C		137.65	137.65
IVACTHSI40458	10	8301	7300	8/16/2004	7011277487/BETH PRESSLEY	6902782362				C		670.60	670.60
IVACTHSI40458	10	8301	7300	8/16/2004	7011304319/KATHRYN MCMAHO	6078979902				C		45.79	45.79
IVACTHSI40458	10	8301	7300	8/16/2004	7011360712/PHRLTF080604	6078601130				C		37.49	37.49
IVACTHSI40459	10	8301	7300	8/12/2004	0065603205/7/2104	6743783134				C		132.10	132.10
IVACTHSI40459	10	8301	7300	8/12/2004	0065743380/	6730782417				C		59.94	59.94
IVACTHSI40459	10	8301	7300	8/12/2004	7011314299/LEANDRA GOMEZ	6724781293				C		219.42	219.42
IVACTHSI40459	10	8301	7300	8/12/2004	7011361490/KM080604	6728781297				C		463.05	463.05
IVACTHSI40459	10	8301	7300	8/12/2004	7011309731/PATTI SHELTON	6721781290				C		75.96	75.96
IVACTHSI40459	10	8301	7300	8/12/2004	7011289452/LAVOYCE NABORS	6730782417				C		171.04	171.04
IVACTHSI40459	10	8301	7300	8/12/2004	7011308110/LAVOYCE NABORS	6730782417				C		198.87	198.87
IVACTHSI40459	10	8301	7300	8/12/2004	0065726788/	6730782417				C		87.02	87.02
IVACTHSI40459	10	8301	7300	8/12/2004	7011366389/CHERYL HUTTON	6723782268				C		633.21	633.21
IVACTHSI40459	10	8301	7300	8/12/2004	7011361748/KM0806042	6731781300				C		79.98	79.98
IVACTHSI40459	10	8301	7300	8/12/2004	7011362051/KM0806044	6731789991				C		194.70	194.70
IVACTHSI40459	10	8301	7300	8/12/2004	7011278855/JAN PUMPHREY	6742783133				C		74.64	74.64
IVACTHSI40459	10	8301	7300	8/12/2004	7011275387/PAMFORGETTE	6742783133				C		88.44	88.44

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHSI40459	10	8301	7300	8/12/2004	7011310062/RUTH DELEON	6722782514				C		399.98	399.98
IVACTHSI40459	10	8301	7300	8/12/2004	7011294356/JACKIE POWER	6743783134				C		104.42	104.42
IVACTHSI40459	10	8301	7300	8/12/2004	7011346816/SHANNA UHRICH	6744785801				C		137.68	137.68
IVACTHSI40459	10	8301	7300	8/12/2004	7011329599/EMILY HUTSON	6752783143				C		315.33	315.33
IVACTHSI40459	10	8301	7300	8/12/2004	7011287238/LAURA ROGER	6752785802				C		134.37	134.37
IVACTHSI40459	10	8301	7300	8/12/2004	7011365901/GAYLE STEWART	6742785803				C		129.01	129.01
IVACTHSI40459	10	8301	7300	8/12/2004	7011317293/JERRI PATTERSO	8266788827				C		46.99	46.99
IVACTHSI40459	10	8301	7300	8/12/2004	7011355508/KAYLA	7902785778				C		287.36	287.36
IVACTHSI40459	10	8301	7300	8/12/2004	7011298653/SMITH FOR OFFI	7943785874				C		95.99	95.99
IVACTHSI40459	10	8301	7300	8/12/2004	7011361920/KM0806043	7992782580				C		21.94	21.94
IVACTHSI40459	10	8301	7300	8/12/2004	7009645667/DOLORES THAMES	8013786770				C		65.98	65.98
IVACTHSI40459	10	8301	7300	8/12/2004	7011309340/DEBORAH SUAREZ	8039780162				C		382.74	382.74
IVACTHSI40459	10	8301	7300	8/12/2004	7011270019/7-30-04	8054781310				C		7.87	7.87
IVACTHSI40459	10	8301	7300	8/12/2004	7011307003/MARY MCCLELLAN	8070785261				C		68.55	68.55
IVACTHSI40459	10	8301	7300	8/12/2004	7011324667/PAUL TORRES	6769781265				C		214.30	214.30
IVACTHSI40459	10	8301	7300	8/12/2004	7011367622/DH06 ACS	8259788816				C		30.68	30.68
IVACTHSI40459	10	8301	7300	8/12/2004	7011295320/ROGER ANDREWS	7886788615				C		206.73	206.73
IVACTHSI40459	10	8301	7300	8/12/2004	7011340097/CBELL	6720789019				C		128.78	128.78
IVACTHSI40459	10	8301	7300	8/12/2004	7011096945/7/19/04	6761784136				C		164.46	164.46
IVACTHSI40459	10	8301	7300	8/12/2004	7011306451/8/3/04	6761784136				C		540.19	540.19
IVACTHSI40459	10	8301	7300	8/12/2004	7011358565/08/06/04	6763784138				C		130.95	130.95
IVACTHSI40459	10	8301	7300	8/12/2004	7011310342/DOLORES ORTIZ	6764784139				C		32.21	32.21
IVACTHSI40459	10	8301	7300	8/12/2004	7011286996/INTERNAL MEDIC	6764784139				C		218.08	218.08
IVACTHSI40459	10	8301	7300	8/12/2004	7011270042/7-30-04	6765784140				C		12.68	12.68
IVACTHSI40459	10	8301	7300	8/12/2004	7011339202/GINGER PINEDA	6768784143				C		144.47	144.47
IVACTHSI40459	10	8301	7300	8/12/2004	7011309974/ICUH03 ACS	8259788798				C		63.94	63.94
IVACTHSI40459	10	8301	7300	8/12/2004	7011337370/JERRY HARALSON	7834786738				C		141.40	141.40
IVACTHSI40459	10	8301	7300	8/12/2004	7011329050/NOELLE GREGORY	6721781321				C		52.38	52.38
IVACTHSI40459	10	8301	7300	8/12/2004	7011328748/CBELL	6720781289				C		40.72	40.72
IVACTHSI40459	10	8301	7300	8/12/2004	7011333029/VERONICA VALLE	7810785771				C		346.13	346.13
IVACTHSI40459	10	8301	7300	8/12/2004	0065726768/	7833785772				C		98.45	98.45
IVACTHSI40459	10	8301	7300	8/12/2004	7011288293/AARRIAGA	7834783555				C		120.57	120.57
IVACTHSI40459	10	8301	7300	8/12/2004	7011337220/JERRY HARALSON	7834786627				C		194.04	194.04
IVACTHSI40459	10	8301	7300	8/12/2004	7011314969/JERRY HARALSON	7834786627				C		209.75	209.75
IVACTHSI40459	10	8301	7300	8/12/2004	7011344004/JERRY HARALSON	7834786627				C		55.95	55.95
IVACTHSI40459	10	8301	7300	8/12/2004	7011326314/ALMA GOMEZ	7901785779				C		498.60	498.60
IVACTHSI40459	10	8301	7300	8/12/2004	7011315242/JERRY HARALSON	7834786738				C		314.06	314.06
IVACTHSI40459	10	8301	7300	8/12/2004	7011306309/ALMA GOMEZ	7901785779				C		185.87	185.87
IVACTHSI40459	10	8301	7300	8/12/2004	7011314816/JERRY HARALSON	7834786738				C		161.98	161.98
IVACTHSI40459	10	8301	7300	8/12/2004	7011285212/AARRIAGA	7834788547				C		74.09	74.09
IVACTHSI40459	10	8301	7300	8/12/2004	7011219687/4210-001	7839786792				C		128.79	128.79

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IVACTHSI40459	10	8301	7300	8/12/2004	7011364314/CYNTHIA COLMER	7846788774				C		274.49	274.49
IVACTHSI40459	10	8301	7300	8/12/2004	7011294077/CINDY MILLER	7846788775				C		49.18	49.18
IVACTHSI40459	10	8301	7300	8/12/2004	7011286535/HEATHER MAPLES	7846788776				C		134.24	134.24
IVACTHSI40459	10	8301	7300	8/12/2004	7011277737/KATHLEEN ANDER	7846788776				C		34.99	34.99
IVACTHSI40459	10	8301	7300	8/12/2004	7011318978/JANALVERSON	7852787317				C		325.58	325.58
IVACTHSI40459	10	8301	7300	8/12/2004	7011316747/VICKI KEY	7834786627				C		130.59	130.59
IVACTHSI40459	10	8301	7300	8/12/2004	7011285475/PATTI SHELTON	6721781290				C		30.79	30.79
IVACTHSI40459	10	8301	7300	8/12/2004	7011346999/LUPE AYALA	7616784346				C		51.14	51.14
IVACTHSI40459	10	8301	7300	8/12/2004	7011332278/HAMOOD 231	7709780019				C		35.16	35.16
IVACTHSI40459	10	8301	7300	8/12/2004	7011327576/COURTNEY MAY	7711789799				C		267.17	267.17
IVACTHSI40459	10	8301	7300	8/12/2004	7011315508/YI-QING CHEN	7716780106				C		95.99	95.99
IVACTHSI40459	10	8301	7300	8/12/2004	7011337701/OFFICE BY BICK	7716785948				C		54.98	54.98
IVACTHSI40459	10	8301	7300	8/12/2004	7011289401/ANN LAURENCE	7739789852				C		496.98	496.98
IVACTHSI40459	10	8301	7300	8/12/2004	7011318157/T BIVENS	7804786531				C		115.47	115.47
IVACTHSI40459	10	8301	7300	8/12/2004	7011294304/BRENDA STONE	7404789355				C		108.86	108.86
IVACTHSI40459	10	8301	7300	8/12/2004	7011276128/MCASTELLANO	7810785771				C		81.36	81.36
IVACTHSI40459	10	8301	7300	8/12/2004	7011326004/JANICE	7804786526				C		114.92	114.92
IVACTHSI40459	10	8301	7300	8/12/2004	7011309140/NOELLE GREGORY	6721781321				C		49.99	49.99
IVACTHSI40459	10	8301	7300	8/12/2004	7011351253/PATTI SHELTON	6721781321				C		81.35	81.35
IVACTHSI40459	10	8301	7300	8/12/2004	7011330488/RUTH DELEON	6722782514				C		22.34	22.34
IVACTHSI40459	10	8301	7300	8/12/2004	7011358861/RUTH DELEON	6722782514				C		131.68	131.68
IVACTHSI40459	10	8301	7300	8/12/2004	7011324784/PAUL TORRES	6769781265				C		32.99	32.99
IVACTHSI40459	10	8301	7300	8/12/2004	7011315440/HEATHER MAPLES	7846788776				C		102.10	102.10
IVACTHSI40459	10	8301	7300	8/12/2004	7011309860/RUTH DELEON	6722782514				C		258.97	258.97
IVACTHSI40459	10	8301	7300	8/12/2004	7011310680/BELINDA PORRAS	7810785771				C		183.99	183.99
IVACTHSI40459	10	8301	7300	8/12/2004	7011288839/GLORIA RODRIGU	6775784150				C		204.20	204.20
IVACTHSI40459	10	8301	7300	8/12/2004	7011296925/MARIA SCHILL	6769784144				C		106.33	106.33
IVACTHSI40459	10	8301	7300	8/12/2004	7011352686/PAUL TORRES	6769784144				C		32.97	32.97
IVACTHSI40459	10	8301	7300	8/12/2004	7011306056/DONNA SWANSON	7810785770				C		83.45	83.45
IVACTHSI40459	10	8301	7300	8/12/2004	7011255776/MICHELLE REYES	6773784148				C		207.29	207.29
IVACTHSI40459	10	8301	7300	8/12/2004	7011275508/CECILY WILLERT	7404789354				C		107.69	107.69
IVACTHSI40459	10	8301	7300	8/12/2004	7011347307/C. MERROW	6777784523				C		37.74	37.74
IVACTHSI40459	10	8301	7300	8/12/2004	7011296575/REISA CHAVEZ	6779785108				C		293.28	293.28
IVACTHSI40459	10	8301	7300	8/12/2004	7011298704/REISA CHAVEZ	6779785108				C		143.46	143.46
IVACTHSI40459	10	8301	7300	8/12/2004	7011350696/REISA CHAVEZ	6779785108				C		111.84	111.84
IVACTHSI40459	10	8301	7300	8/12/2004	7011296996/DEBBIE RAMSEY	6782785782				C		840.34	840.34
IVACTHSI40459	10	8301	7300	8/12/2004	7011297337/COURTNEY NAVAR	6842785135				C		53.98	53.98
IVACTHSI40459	10	8301	7300	8/12/2004	7011359527/LINDA LANE	7404789217				C		412.03	412.03
IVACTHSI40459	10	8301	7300	8/12/2004	7011340885/DEANNA PATTON	6886782419				C		137.13	137.13
IVACTHSI40459	10	8301	7300	8/12/2004	7011309239/PHRPC080304	6901789336				C		57.89	57.89
IVACTHSI40459	10	8301	7300	8/12/2004	7011363367/SHELLEY BURSON	7105782086				C		25.98	25.98

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IVACTHSI40459	10	8301	7300	8/12/2004	0065692504/	7105782086				C		55.88	55.88
IVACTHSI40459	10	8301	7300	8/12/2004	7011323706/DONNATREVINO	7310789209				C		227.77	227.77
IVACTHSI40459	10	8301	7300	8/12/2004	7011348286/COURTNEY NAVAR	6842785135				C		119.99	119.99
IVACTHSI40459	10	8301	7300	8/12/2004	0065724090/LORI ANN LIECK	7404789217				C		199.93	199.93
IVACTHSI40460	10	8301	7300	8/10/2004	7011294668/LINDA MULKEY	8275789543				C		878.08	878.08
IVACTHSI40461	10	8301	7300	8/17/2004	7011381510/CLIFFTONH0904	6705785601				C		46.28	46.28
IVACTHSI40461	10	8301	7300	8/17/2004	7011438208/IRENE GONZALES	6705785109				C		500.17	500.17
IVACTHSI40461	10	8301	7300	8/17/2004	7011378278/CYNTHIACAMARIL	6702781242				C		1,093.63	1,093.63
IVACTHSI40461	10	8301	7300	8/17/2004	7011422353/CHRISTIE OCHS	6609783372				C		136.79	136.79
IVACTHSI40461	10	8301	7300	8/17/2004	7011448893/KIM JOHNSON	6706780174				C		68.34	68.34
IVACTHSI40461	10	8301	7300	8/17/2004	7011322142/JEANETTE ARMST	6601783123				C		314.82	314.82
IVACTHSI40461	10	8301	7300	8/17/2004	7011386895/LORI FRANCO-FA	6718781287				C		53.98	53.98
IVACTHSI40461	10	8301	7300	8/17/2004	7011428171/BELINDA HUGHES	6583787347				C		59.99	59.99
IVACTHSI40461	10	8301	7300	8/17/2004	7011448479/081104	6560789161				C		29.16	29.16
IVACTHSI40461	10	8301	7300	8/17/2004	7011417842/BRENDA SIMMONS	6536787236				C		123.96	123.96
IVACTHSI40461	10	8301	7300	8/17/2004	7011398106/JEANETTE ARMST	6601783123				C		573.35	573.35
IVACTHSI40461	10	8301	7300	8/17/2004	7011387236/AMANDA MCSWEEN	6706789208				C		1,756.34	1,756.34
IVACTHSI40461	10	8301	7300	8/17/2004	7011401503/MAYRAALVAREZ	6712785107				C		262.50	262.50
IVACTHSI40461	10	8301	7300	8/17/2004	7011424306/SHERRY ANDREWS	6719782058				C		39.57	39.57
IVACTHSI40461	10	8301	7300	8/17/2004	7011378163/ISELA AGUNDIS	6716781285				C		122.95	122.95
IVACTHSI40461	10	8301	7300	8/17/2004	7011381130/LORI FRANCO-FA	6718782415				C		38.27	38.27
IVACTHSI40461	10	8301	7300	8/17/2004	7011305700/LYNDA SAVAGE	6719781302				C		12.99	12.99
IVACTHSI40461	10	8301	7300	8/17/2004	7011394057/NDEFORREST	6719789052				C		62.91	62.91
IVACTHSI40461	10	8301	7300	8/17/2004	7011408285/CHERYL ROOKER	6720781289				C		369.02	369.02
IVACTHSI40461	10	8301	7300	8/17/2004	7011381412/PAIGE HOWELL	6719782416				C		29.91	29.91
IVACTHSI40461	10	8301	7300	8/17/2004	7011403649/MARILYN NOWELL	6024960041				C		40.04	40.04
IVACTHSI40461	10	8301	7300	8/17/2004	7011428071/DEBBIEKEMP	6419780243				C		54.63	54.63
IVACTHSI40461	10	8301	7300	8/17/2004	7011455208/MAYRAALVAREZ	6712785107				C		72.10	72.10
IVACTHSI40461	10	8301	7300	8/17/2004	7011277487/BETH PRESSLEY	6902782362				C		45.00	45.00
IVACTHSI40461	10	8301	7300	8/17/2004	7011341539/MELISSA HORTON	6040957059				C		263.26	263.26
IVACTHSI40461	10	8301	7300	8/17/2004	7011328748/CBELL	6720781289				C		2.78	2.78
IVACTHSI40461	10	8301	7300	8/17/2004	7011438131/SYLVIA BRADLEY	6022910364				C		57.84	57.84
IVACTHSI40461	10	8301	7300	8/17/2004	7011406989/SYLVIA BRADLEY	6022910364				C		83.96	83.96
IVACTHSI40461	10	8301	7300	8/17/2004	7011408813/PETER DALLAS	6036941001				C		127.48	127.48
IVACTHSI40461	10	8301	7300	8/17/2004	7011381031/AUG9	6040950605				C		526.23	526.23
IVACTHSI40461	10	8301	7300	8/17/2004	7011396340/MELISSA HORTON	6040957059				C		25.05	25.05
IVACTHSI40461	10	8301	7300	8/17/2004	7011395677/TONI MADDAFORD	6043954961				C		69.30	69.30
IVACTHSI40461	10	8301	7300	8/17/2004	0065794232/	6050800010				C		4,854.42	4,854.42
IVACTHSI40461	10	8301	7300	8/17/2004	7011442867/SYLVIA LOZOYAS	6040950256				C		48.76	48.76
IVACTHSI40461	10	8301	7300	8/17/2004	7011400245/KAREN	6050809319				C		803.55	803.55
IVACTHSI40461	10	8301	7300	8/17/2004	7011373005/MARY POWELL	6410782731				C		442.30	442.30

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IVACTHSI40461	10	8301	7300	8/17/2004	7011434523/RUBEN GONZALES	6086902589				C		152.46	152.46
IVACTHSI40461	10	8301	7300	8/17/2004	7011435330/DEENA DICK	6101810012				C		28.98	28.98
IVACTHSI40461	10	8301	7300	8/17/2004	0065776377/	6109662914				C		38.99	38.99
IVACTHSI40461	10	8301	7300	8/17/2004	7011386377/JANIE HOLT	6118643527				C		25.15	25.15
IVACTHSI40461	10	8301	7300	8/17/2004	7011431907/NATHAN BAILEY	6118643527				C		117.98	117.98
IVACTHSI40461	10	8301	7300	8/17/2004	7011381703/TERRI CALDERON	6178909322				C		23.55	23.55
IVACTHSI40461	10	8301	7300	8/17/2004	7011379946/LAURA SILVA	6304780003				C		3,075.43	3,075.43
IVACTHSI40461	10	8301	7300	8/17/2004	7011434315/JENNIFER WALL	6304780005				C		38.76	38.76
IVACTHSI40461	10	8301	7300	8/17/2004	7011462366/SHANNON MARTIN	6397782578				C		361.47	361.47
IVACTHSI40461	10	8301	7300	8/17/2004	0065802865/081104	6397782578				C		69.94	69.94
IVACTHSI40461	10	8301	7300	8/17/2004	7011344617/KAREN	6050809319				C		277.99	277.99
IVACTHSI40461	10	8301	7300	8/17/2004	7011392055/KAREN	6050809319				C		37.46	37.46
IVACTHSI40461	10	8301	7300	8/17/2004	7011375891/TERRI LLOYD	6397782578				C		167.97	167.97
IVACTHSI40461	10	8301	7300	8/17/2004	7011389003/YVETTE NAKASHI	6321781101				C		394.45	394.45
IVACTHSI40461	10	8301	7300	8/17/2004	7011457863/LAURA SILVA	6304780003				C		355.13	355.13
IVACTHSI40461	10	8301	7300	8/17/2004	7011449148/CONNIE ROSALES	6219901264				C		364.80	364.80
IVACTHSI40461	10	8301	7300	8/17/2004	7011401295/MAUMI VILLARRE	7305785859				C		362.33	362.33
IVACTHSI40461	10	8301	7300	8/17/2004	7011447707/JEREMIAH BONIL	6118643527				C		26.59	26.59
IVACTHSI40461	10	8301	7300	8/17/2004	7011394004/PAUL KATZ	6117843932				C		59.95	59.95
IVACTHSI40461	10	8301	7300	8/17/2004	7011426139/STEPHANIE CARD	6109662914				C		293.81	293.81
IVACTHSI40461	10	8301	7300	8/17/2004	7011415624/LETA HAMILTON	6094671024				C		388.17	388.17
IVACTHSI40461	10	8301	7300	8/17/2004	7011371298/BATTERIES	6048910107				C		100.00	100.00
IVACTHSI40461	10	8301	7300	8/17/2004	7011442374/AMANDALANGEHEN	6078601130				C		59.55	59.55
IVACTHSI40461	10	8301	7300	8/17/2004	7011404925/AMADOR VILLASE	6448753526				C		49.65	49.65
IVACTHSI40461	10	8301	7300	8/17/2004	7011445425/KAREN	6050809319				C		273.93	273.93
IVACTHSI40461	10	8301	7300	8/17/2004	7011464646/CINDY ANTONIEL	6008917343				C		29.16	29.16
IVACTHSI40461	10	8301	7300	8/17/2004	7011383120/CHRISTIE R. OC	6041953625				C		157.39	157.39
IVACTHSI40461	10	8301	7300	8/17/2004	0065768473/080904	6601783123				C		362.55	362.55
IVACTHSI40461	10	8301	7300	8/17/2004	7011447156/AUG12	6040950605				C		90.50	90.50
IVACTHSI40461	10	8301	7300	8/17/2004	7011461114/SYLIVIA LOZOYA	6040950256				C		113.73	113.73
IVACTHSI40461	10	8301	7300	8/17/2004	7011460593/AMY FALTINEK	6025963119				C		56.40	56.40
IVACTHSI40461	10	8301	7300	8/17/2004	0065753593/	6022910364				C		1,395.92	1,395.92
IVACTHSI40461	10	8301	7300	8/17/2004	7011390921/SYLIVIA BRADLEY	6022910364				C		84.31	84.31
IVACTHSI40461	10	8301	7300	8/17/2004	7011433937/JAN EDMISTER	6007919057				C		25.56	25.56
IVACTHSI40461	10	8301	7300	8/17/2004	7011402502/DAWN BENDER	6081977205				C		87.04	87.04
IVACTHSI40461	10	8301	7300	8/17/2004	7011458933/IRENE GONZALES	6705785109				C		125.38	125.38
IVACTHSI40461	10	8301	7300	8/17/2004	7011443581/JUDY PIERSON	6719789803				C		134.27	134.27
IVACTHSI40461	10	8301	7300	8/17/2004	7011379498/JUDY GREENWOOD	6719789052				C		118.68	118.68
IVACTHSI40461	10	8301	7300	8/17/2004	0065681634/72704	6719782058				C		85.20	85.20
IVACTHSI40461	10	8301	7300	8/17/2004	7011374773/SHERRY ANDREWS	6719782058				C		111.54	111.54
IVACTHSI40461	10	8301	7300	8/17/2004	7011441746/JUDY PIERSON	6719781302				C		107.00	107.00

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IVACTHSI40461	10	8301	7300	8/17/2004	7011399508/LORI FRANCO-FA	6718781287				C		26.19	26.19
IVACTHSI40461	10	8301	7300	8/17/2004	7011386451/KATHY COLLIE	6717781286				C		36.36	36.36
IVACTHSI40461	10	8301	7300	8/17/2004	7011455803/MAYRAALVAREZ	6712785107				C		31.40	31.40
IVACTHSI40461	10	8301	7300	8/17/2004	7011418693/MAYRAALVAREZ	6712785107				C		50.12	50.12
IVACTHSI40461	10	8301	7300	8/17/2004	7011433135/PAM CAMARILLO	6709783368				C		85.43	85.43
IVACTHSI40461	10	8301	7300	8/17/2004	7011371758/MARY POWELL	6410782731				C		325.13	325.13
IVACTHSI40461	10	8301	7300	8/17/2004	0065617318/072704	6705785601				C		28.80	28.80
IVACTHSI40461	10	8301	7300	8/17/2004	7011371690/MYRNA ARMSTRON	6410782731				C		159.60	159.60
IVACTHSI40461	10	8301	7300	8/17/2004	7011442694/CYNTHIACAMARIL	6702781242				C		496.87	496.87
IVACTHSI40461	10	8301	7300	8/17/2004	7011465141/TERESAKNOTT	6667780140				C		83.37	83.37
IVACTHSI40461	10	8301	7300	8/17/2004	7011418372/JOSIEF/CS	6617784126				C		47.15	47.15
IVACTHSI40461	10	8301	7300	8/17/2004	0065786771/081004	6601783123				C		1,199.40	1,199.40
IVACTHSI40461	10	8301	7300	8/17/2004	7011461274/KATHY REAMS	6601783123				C		84.90	84.90
IVACTHSI40461	10	8301	7300	8/17/2004	7011379262/JEANETTE ARMST	6601783123				C		161.32	161.32
IVACTHSI40461	10	8301	7300	8/17/2004	7011402709/DOCK	6601783123				C		31.96	31.96
IVACTHSI40461	10	8301	7300	8/17/2004	7011422041/DOUG HOLLEY	6572759105				C		138.55	138.55
IVACTHSI40461	10	8301	7300	8/17/2004	7011435354/GEORGE ALLEN	6560782976				C		55.71	55.71
IVACTHSI40461	10	8301	7300	8/17/2004	7011428225/CHERYL ROOKER	6720781289				C		83.68	83.68
IVACTHSI40461	10	8301	7300	8/17/2004	7011445510/KATHERINE WRIG	6706782515				C		166.52	166.52
IVACTHSI40461	10	8301	7300	8/17/2004	7011450922/NETWORK HUB	6650781981				C		59.99	59.99
IVACTHSI40461	10	8301	7300	8/17/2004	7011432758/JAN EDMISTER	6006919328				C		41.28	41.28
IVACTHSI40461	10	8301	7300	8/17/2004	7011403316/LA WANA BOYD	6009843940				C		32.00	32.00
IVACTHSI40462	10	8301	7300	8/18/2004	7011452675/RHONDA WOODWAR	7852787317				C		76.59	76.59
IVACTHSI40462	10	8301	7300	8/18/2004	0065768904/080904	7804786524				C		100.34	100.34
IVACTHSI40462	10	8301	7300	8/18/2004	7011435944/T BIVENS	7804786531				C		112.68	112.68
IVACTHSI40462	10	8301	7300	8/18/2004	7011310680/BELINDA PORRAS	7810785771				C		103.04	103.04
IVACTHSI40462	10	8301	7300	8/18/2004	7011416407/ALMA GOMEZ	7833785772				C		181.08	181.08
IVACTHSI40462	10	8301	7300	8/18/2004	7011460814/AARRIAGA	7834783555				C		229.42	229.42
IVACTHSI40462	10	8301	7300	8/18/2004	7011337370/JERRY HARALSON	7834786738				C		9.98	9.98
IVACTHSI40462	10	8301	7300	8/18/2004	7011386436/AARRIAGA	7834788547				C		215.39	215.39
IVACTHSI40462	10	8301	7300	8/18/2004	7011414953/4224-002	7839786792				C		299.94	299.94
IVACTHSI40462	10	8301	7300	8/18/2004	7011372121/CYNTHIA COLMER	7846788774				C		117.98	117.98
IVACTHSI40462	10	8301	7300	8/18/2004	7011386543/LAVOYCE NABORS	6730782417				C		137.40	137.40
IVACTHSI40462	10	8301	7300	8/18/2004	7011424087/CARRIE WARDROU	7851782343				C		31.36	31.36
IVACTHSI40462	10	8301	7300	8/18/2004	7011380614/LINDA LANE	7404789217				C		198.41	198.41
IVACTHSI40462	10	8301	7300	8/18/2004	0065738359/080604	7901785779				C		390.39	390.39
IVACTHSI40462	10	8301	7300	8/18/2004	7011361920/KM0806043	7992782580				C		94.45	94.45
IVACTHSI40462	10	8301	7300	8/18/2004	7011449721/MAURIZIO CHIRI	8032779835				C		399.98	399.98
IVACTHSI40462	10	8301	7300	8/18/2004	7011459257/DAWN LARSON	8258788811				C		131.49	131.49
IVACTHSI40462	10	8301	7300	8/18/2004	7011456178/AG13 ACS	8259788812				C		124.99	124.99
IVACTHSI40462	10	8301	7300	8/18/2004	7011442146/WH12VBG	8259788814				C		80.78	80.78

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IVACTHSI40462	10	8301	7300	8/18/2004	7011442821/PATTI SHELTON	6721781321				C		66.97	66.97
IVACTHSI40462	10	8301	7300	8/18/2004	7011458996/CHERYL HUTTON	6723782268				C		127.29	127.29
IVACTHSI40462	10	8301	7300	8/18/2004	7011456685/CYNTHIA COLMER	7846788774				C		47.29	47.29
IVACTHSI40462	10	8301	7300	8/18/2004	7011464260/GAYLE STEWART	6742785803				C		354.11	354.11
IVACTHSI40462	10	8301	7300	8/18/2004	7011194261/DEBBIE RAMSEY	6782785782				C		217.46	217.46
IVACTHSI40462	10	8301	7300	8/18/2004	7011385903/REISA CHAVEZ	6779785108				C		127.86	127.86
IVACTHSI40462	10	8301	7300	8/18/2004	7011465196/GLORIA RODRIGU	6775784150				C		66.75	66.75
IVACTHSI40462	10	8301	7300	8/18/2004	7011369170/JULISSA ELICER	6769784144				C		293.44	293.44
IVACTHSI40462	10	8301	7300	8/18/2004	7011439078/GINGER PINEDA	6768784143				C		44.77	44.77
IVACTHSI40462	10	8301	7300	8/18/2004	7011447486/MAGGI MARSH	6767784142				C		578.54	578.54
IVACTHSI40462	10	8301	7300	8/18/2004	7011375710/8-9-04	6765784140				C		316.35	316.35
IVACTHSI40462	10	8301	7300	8/18/2004	7011397023/8-10-04	6765784140				C		42.62	42.62
IVACTHSI40462	10	8301	7300	8/18/2004	7011369336/DOLORES ORTIZ	6764784139				C		47.67	47.67
IVACTHSI40462	10	8301	7300	8/18/2004	7011084074/OFFICE SUPPLIE	7600781261				C		337.89	337.89
IVACTHSI40462	10	8301	7300	8/18/2004	7011414652/JACKIE POWER	6743783134				C		96.28	96.28
IVACTHSI40462	10	8301	7300	8/18/2004	7011453562/KATHY EVANS	7404789355				C		700.45	700.45
IVACTHSI40462	10	8301	7300	8/18/2004	0065776331/	6730782417				C		22.95	22.95
IVACTHSI40462	10	8301	7300	8/18/2004	7011383597/SHELBY BROWN	6833789020				C		71.40	71.40
IVACTHSI40462	10	8301	7300	8/18/2004	7011436185/NOELLE GREGORY	6721781321				C		48.48	48.48
IVACTHSI40462	10	8301	7300	8/18/2004	7011432675/PATTI SHELTON	6721781290				C		235.91	235.91
IVACTHSI40462	10	8301	7300	8/18/2004	7011449199/COURTNEY NAVAR	6842785135				C		112.43	112.43
IVACTHSI40462	10	8301	7300	8/18/2004	7011446784/GEORGINA BOZNO	6851781896				C		58.74	58.74
IVACTHSI40462	10	8301	7300	8/18/2004	7011415699/STOP 6231/MERI	6885780356				C		141.71	141.71
IVACTHSI40462	10	8301	7300	8/18/2004	7011440425/NELLY MORALES	6890782172				C		30.03	30.03
IVACTHSI40462	10	8301	7300	8/18/2004	7011378482/PAULA SIMPSON	7404789351				C		30.87	30.87
IVACTHSI40462	10	8301	7300	8/18/2004	7011463567/EMILY	6752783143				C		113.58	113.58
IVACTHSI40462	10	8301	7300	8/18/2004	7011405726/LINDA LANE	7404789217				C		239.94	239.94
IVACTHSI40462	10	8301	7300	8/18/2004	7011421628/TARI8-11-04	7841789270				C		262.12	262.12
IVACTHSI40462	10	8301	7300	8/18/2004	7011430452/STOREKEEPER	7836786707				C		203.66	203.66
IVACTHSI40462	10	8301	7300	8/18/2004	7011382023/AARRIAGA	7834788547				C		81.22	81.22
IVACTHSI40462	10	8301	7300	8/18/2004	7011459535/TERRI WILKE	7834783555				C		100.68	100.68
IVACTHSI40462	10	8301	7300	8/18/2004	7011381439/AARRIAGA	7834783555				C		391.33	391.33
IVACTHSI40462	10	8301	7300	8/18/2004	7011395442/GEORGINA BOZNO	6851781896				C		156.23	156.23
IVACTHSI40462	10	8301	7300	8/18/2004	7011452604/TROY HODGES	7804788361				C		40.62	40.62
IVACTHSI40462	10	8301	7300	8/18/2004	7011376545/INA URBATSCH	6903782399				C		26.19	26.19
IVACTHSI40462	10	8301	7300	8/18/2004	7011392524/JANICE	7804786526				C		114.69	114.69
IVACTHSI40462	10	8301	7300	8/18/2004	0065825414/08/13/047	7804786524				C		84.23	84.23
IVACTHSI40462	10	8301	7300	8/18/2004	7011428938/CYNTHIA COLMER	7846788774				C		69.88	69.88
IVACTHSI40462	10	8301	7300	8/18/2004	7011456954/CECILY WILLERT	7404789354				C		30.23	30.23
IVACTHSI40462	10	8301	7300	8/18/2004	7011380935/0010021121	7810785771				C		58.70	58.70
IVACTHSI40462	10	8301	7300	8/18/2004	7011458081/INA URBATSCH	6903782399				C		23.68	23.68

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IVACTHSI40462	10	8301	7300	8/18/2004	7011428536/AMANDA	7103782449				C		91.18	91.18
IVACTHSI40462	10	8301	7300	8/18/2004	7011379061/NELLY MORALEZ	6890782172				C		150.43	150.43
IVACTHSI40462	10	8301	7300	8/18/2004	7011448985/KRISTEN VICKER	6885780356				C		183.02	183.02
IVACTHSI40462	10	8301	7300	8/18/2004	7011434192/PATTI SHELTON	6721781290				C		49.99	49.99
IVACTHSI40462	10	8301	7300	8/18/2004	7011417050/PATTI SHELTON	6721781321				C		60.66	60.66
IVACTHSI40462	10	8301	7300	8/18/2004	7011377190/CHERYL ROOKER	6720781289				C		125.21	125.21
IVACTHSI40462	10	8301	7300	8/18/2004	7011425612/LAVOYCE NABORS	6730782417				C		108.40	108.40
IVACTHSI40462	10	8301	7300	8/18/2004	7011376962/LAVOYCE NABORS	6730782417				C		255.44	255.44
IVACTHSI40462	10	8301	7300	8/18/2004	7011392737/RUTH	6722781330				C		60.21	60.21
IVACTHSI40462	10	8301	7300	8/18/2004	7011464271/WANDA RODRIGUE	7408787509				C		23.52	23.52
IVACTHSI40462	10	8301	7300	8/18/2004	7011435115/MAGGI MARSH	6767784142				C		137.60	137.60
IVACTHSI40462	10	8301	7300	8/18/2004	7011383439/PEGGY SHERROD	8253783824				C		26.65	26.65
IVACTHSI40462	10	8301	7300	8/18/2004	7011427724/AG11SRS	8259788812				C		85.16	85.16
IVACTHSI40462	10	8301	7300	8/18/2004	7011448848/AH12 ACS	8259788812				C		49.12	49.12
IVACTHSI40462	10	8301	7300	8/18/2004	7011464952/LAVOYCE NABORS	6730782417				C		228.96	228.96
IVACTHSI40462	10	8301	7300	8/18/2004	7011443837/GERRY AULT	6742783133				C		34.18	34.18
IVACTHSI40462	10	8301	7300	8/18/2004	7011434047/DENA FORD	6746783137				C		26.19	26.19
IVACTHSI40462	10	8301	7300	8/18/2004	7011443635/SHALONDA GARCI	8012789934				C		69.86	69.86
IVACTHSI40462	10	8301	7300	8/18/2004	7011404721/8-10-04	6765784140				C		120.15	120.15
IVACTHSI40462	10	8301	7300	8/18/2004	7011433574/JACKIE POWER	6743783134				C		78.27	78.27
IVACTHSI40462	10	8301	7300	8/18/2004	7011464527/MAGGI MARSH	6767784142				C		173.98	173.98
IVACTHSI40462	10	8301	7300	8/18/2004	7011449705/GINGER PINEDA	6768784143				C		42.04	42.04
IVACTHSI40462	10	8301	7300	8/18/2004	7011419234/GLORIA RODRIGU	6775784150				C		72.73	72.73
IVACTHSI40462	10	8301	7300	8/18/2004	7011440523/C. MERROW	6777784523				C		65.72	65.72
IVACTHSI40462	10	8301	7300	8/18/2004	7011424639/REISA CHAVEZ	6779785108				C		49.80	49.80
IVACTHSI40462	10	8301	7300	8/18/2004	7011377516/DEBBIE RAMSEY	6782785782				C		313.97	313.97
IVACTHSI40462	10	8301	7300	8/18/2004	7011429284/COURTNEY NAVAR	6842785135				C		87.60	87.60
IVACTHSI40462	10	8301	7300	8/18/2004	7011428190/DOLORES ORTIZ	6764784139				C		42.28	42.28
IVACTHSI40462	10	8301	7300	8/18/2004	7011441661/ROGER.ANDREWS	7886788615				C		119.20	119.20
IVACTHSI40462	10	8301	7300	8/18/2004	7011415895/JANALVERSON	7852787317				C		503.84	503.84
IVACTHSI40462	10	8301	7300	8/18/2004	7011376663/HEATHER MAPLES	7846788776				C		155.24	155.24
IVACTHSI40462	10	8301	7300	8/18/2004	0065827078/	7901785779				C		57.53	57.53
IVACTHSI40462	10	8301	7300	8/18/2004	7011454618/08/13/04	6763784138				C		158.67	158.67
IVACTHSI40463	10	8301	7300	9/1/2004	7011558494/NEAL HINKLE	6649782577				C		462.02	462.02
IVACTHSI40463	10	8301	7300	9/1/2004	7011459897/DOCK	6601783123				C		39.16	39.16
IVACTHSI40463	10	8301	7300	9/1/2004	7011479475/CYNTHIA CAMARI	6702781242				C		159.91	159.91
IVACTHSI40463	10	8301	7300	9/1/2004	7011494593/GAIL NUNN	6700782030				C		342.22	342.22
IVACTHSI40463	10	8301	7300	9/1/2004	7011472786/GAIL NUNN	6700782030				C		219.22	219.22
IVACTHSI40463	10	8301	7300	9/1/2004	7011556143/APRIL JONES	6656780127				C		74.31	74.31
IVACTHSI40463	10	8301	7300	9/1/2004	7011491245/JOSIEF/CS	6617784126				C		335.89	335.89
IVACTHSI40463	10	8301	7300	9/1/2004	7011467999/LA WANA BOYD	6612783602				C		112.76	112.76

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IVACTHSI40463	10	8301	7300	9/1/2004	0065847667/081604	6601783123				C		362.55	362.55
IVACTHSI40463	10	8301	7300	9/1/2004	7011555331/JEANETTE ARMST	6601783123				C		166.85	166.85
IVACTHSI40463	10	8301	7300	9/1/2004	7011543204/JEANETTE ARMST	6601783123				C		603.06	603.06
IVACTHSI40463	10	8301	7300	9/1/2004	7011507942/JENNIFER WEAVE	6418781207				C		117.93	117.93
IVACTHSI40463	10	8301	7300	9/1/2004	7011484167/JEANETTE ARMST	6601783123				C		664.16	664.16
IVACTHSI40463	10	8301	7300	9/1/2004	7011560332/CLIFFTON	6705785601				C		117.19	117.19
IVACTHSI40463	10	8301	7300	9/1/2004	7011527082/ROOT	6554787261				C		23.39	23.39
IVACTHSI40463	10	8301	7300	9/1/2004	7011531049/REBECCA PERRY	6547787244				C		119.23	119.23
IVACTHSI40463	10	8301	7300	9/1/2004	7011512017/BRENDA SIMMONS	6536789692				C		39.45	39.45
IVACTHSI40463	10	8301	7300	9/1/2004	7011473806/BRENDA SIMMONS	6536789691				C		59.37	59.37
IVACTHSI40463	10	8301	7300	9/1/2004	0065890208/	6536787236				C		19.60	19.60
IVACTHSI40463	10	8301	7300	9/1/2004	7011519514/REBECCA PERRY	6481783891				C		716.48	716.48
IVACTHSI40463	10	8301	7300	9/1/2004	7011533033/CYNTHIA COLMER	6443789946				C		33.82	33.82
IVACTHSI40463	10	8301	7300	9/1/2004	7011471005/CYNTHIA COLMER	6443789946				C		30.30	30.30
IVACTHSI40463	10	8301	7300	9/1/2004	7011469333/CYNTHIA COLMER	6443789946				C		50.77	50.77
IVACTHSI40463	10	8301	7300	9/1/2004	7011546450/JENNIFER WEAVE	6418781207				C		228.59	228.59
IVACTHSI40463	10	8301	7300	9/1/2004	7011521865/JEANETTE ARMST	6601783123				C		225.92	225.92
IVACTHSI40463	10	8301	7300	9/1/2004	7011541438/MAYRAALVAREZ	6712785107				C		193.37	193.37
IVACTHSI40463	10	8301	7300	9/1/2004	7011535082/MARILYN NOWELL	6667780140				C		90.42	90.42
IVACTHSI40463	10	8301	7300	9/1/2004	7011481914/LORI FRANCO-FA	6718782415				C		127.11	127.11
IVACTHSI40463	10	8301	7300	9/1/2004	0065835925/	6718781287				C		0.89	0.89
IVACTHSI40463	10	8301	7300	9/1/2004	7011521512/LORI FRANCO=FA	6718781287				C		45.83	45.83
IVACTHSI40463	10	8301	7300	9/1/2004	7011482966/LORI FRANCO-FA	6718781287				C		161.94	161.94
IVACTHSI40463	10	8301	7300	9/1/2004	7011481841/LORI FRANCO-FA	6718781287				C		233.15	233.15
IVACTHSI40463	10	8301	7300	9/1/2004	7011468493/LORI FRANCO-FA	6718781287				C		134.15	134.15
IVACTHSI40463	10	8301	7300	9/1/2004	7011561582/KATHY COLLIE	6717781286				C		35.64	35.64
IVACTHSI40463	10	8301	7300	9/1/2004	7011513045/MELISSA GUZMAN	6716781659				C		160.87	160.87
IVACTHSI40463	10	8301	7300	9/1/2004	7011546064/ISELA H. AGUND	6716781285				C		81.52	81.52
IVACTHSI40463	10	8301	7300	9/1/2004	7011540036/DEBBIE PINGEL	6703785807				C		82.39	82.39
IVACTHSI40463	10	8301	7300	9/1/2004	7011544150/MAYRAALVAREZ	6712785107				C		194.99	194.99
IVACTHSI40463	10	8301	7300	9/1/2004	7011438208/IRENE GONZALES	6705785109				C		4.30	4.30
IVACTHSI40463	10	8301	7300	9/1/2004	7011479913/MAYRAALVAREZ	6712785107				C		27.62	27.62
IVACTHSI40463	10	8301	7300	9/1/2004	7011478298/MAYRAALVAREZ	6712785107				C		63.52	63.52
IVACTHSI40463	10	8301	7300	9/1/2004	7011484280/JULIAHINOJOS	6712785107				C		35.28	35.28
IVACTHSI40463	10	8301	7300	9/1/2004	7011483417/DEBBIE PARSONS	6712785107				C		179.99	179.99
IVACTHSI40463	10	8301	7300	9/1/2004	7011526044/PAM CAMARILLO	6709783368				C		25.95	25.95
IVACTHSI40463	10	8301	7300	9/1/2004	7011480532/PAM CAMARILLO	6709783368				C		40.40	40.40
IVACTHSI40463	10	8301	7300	9/1/2004	7011486589/KATHERINE WRIG	6706782515				C		75.96	75.96
IVACTHSI40463	10	8301	7300	9/1/2004	7011563383/DEBBIE RAMSEY	6705785634				C		101.74	101.74
IVACTHSI40463	10	8301	7300	9/1/2004	7011491659/DEBBIE RAMSEY	6705785634				C		104.14	104.14
IVACTHSI40463	10	8301	7300	9/1/2004	7011535252/JENNIFER WEAVE	6418781207				C		26.56	26.56

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IVACTHSI40463	10	8301	7300	9/1/2004	7011557363/MAYRAALVAREZ	6712785107				C		39.19	39.19
IVACTHSI40463	10	8301	7300	9/1/2004	7011483319/RONALD HANCOCK	6040950256				C		76.25	76.25
IVACTHSI40463	10	8301	7300	9/1/2004	7011549668/JENNIFER WEAVE	6418781207				C		34.99	34.99
IVACTHSI40463	10	8301	7300	9/1/2004	7011521485/F/A FOR COMPUT	6064919807				C		60.63	60.63
IVACTHSI40463	10	8301	7300	9/1/2004	7011555761/PETE HERNANDEZ	6057919783				C		278.19	278.19
IVACTHSI40463	10	8301	7300	9/1/2004	7011559927/HILDA CORDERO	6057919783				C		254.39	254.39
IVACTHSI40463	10	8301	7300	9/1/2004	7011544219/DENIESE.SMITH0	6706781951				C		196.08	196.08
IVACTHSI40463	10	8301	7300	9/1/2004	7011544365/DENIESE.SMITH	6706781951				C		17.38	17.38
IVACTHSI40463	10	8301	7300	9/1/2004	7011542084/CHARLA COTHRIN	6050809319				C		340.55	340.55
IVACTHSI40463	10	8301	7300	9/1/2004	7011510126/CHARLA COTHRIN	6050809319				C		1,824.92	1,824.92
IVACTHSI40463	10	8301	7300	9/1/2004	7011518869/LINDA RHEA	6042955154				C		48.83	48.83
IVACTHSI40463	10	8301	7300	9/1/2004	7011553407/MELISSA HORTON	6040957059				C		51.86	51.86
IVACTHSI40463	10	8301	7300	9/1/2004	7011497249/CBB - OFFICE	6075979893				C		351.88	351.88
IVACTHSI40463	10	8301	7300	9/1/2004	7011496453/RONALD HANCOCK	6040950256				C		36.25	36.25
IVACTHSI40463	10	8301	7300	9/1/2004	7011559323/PHRTG082004	6078601130				C		52.92	52.92
IVACTHSI40463	10	8301	7300	9/1/2004	7011534871/VERONICA RANGE	6018915310				C		711.79	711.79
IVACTHSI40463	10	8301	7300	9/1/2004	7011543078/KRISTEN VICKER	6016910386				C		202.07	202.07
IVACTHSI40463	10	8301	7300	9/1/2004	7011559799/LESLEY WILMETH	6013911966				C		1,226.56	1,226.56
IVACTHSI40463	10	8301	7300	9/1/2004	7011554969/JULIE MEDINA	6011910366				C		28.97	28.97
IVACTHSI40463	10	8301	7300	9/1/2004	7011522771/LA WANA BOYD	6009843940				C		115.09	115.09
IVACTHSI40463	10	8301	7300	9/1/2004	7011493382/LA WANA BOYD	6009843940				C		84.09	84.09
IVACTHSI40463	10	8301	7300	9/1/2004	7011474866/LA WANA BOYD	6009843940				C		124.45	124.45
IVACTHSI40463	10	8301	7300	9/1/2004	7011520476/JAN EDMISTER	6006919328				C		37.03	37.03
IVACTHSI40463	10	8301	7300	9/1/2004	0065911244/DON BENDER	6005910603				C		130.00	130.00
IVACTHSI40463	10	8301	7300	9/1/2004	7011559599/DAWN BENDER	6005910603				C		44.18	44.18
IVACTHSI40463	10	8301	7300	9/1/2004	7011496613/SYLIVIA LOZOYAS	6040950256				C		274.08	274.08
IVACTHSI40463	10	8301	7300	9/1/2004	7011481821/COMPUTER SVCS	6190884517				C		108.12	108.12
IVACTHSI40463	10	8301	7300	9/1/2004	7011536497/CARLOS CASTILL	6536787236				C		47.69	47.69
IVACTHSI40463	10	8301	7300	9/1/2004	7011462366/SHANNON MARTIN	6397782578				C		31.20	31.20
IVACTHSI40463	10	8301	7300	9/1/2004	7011559075/SHANNON MARTIN	6397782578				C		53.16	53.16
IVACTHSI40463	10	8301	7300	9/1/2004	7011492545/PEGGY DYESS	6349781002				C		37.95	37.95
IVACTHSI40463	10	8301	7300	9/1/2004	7011389003/YVETTE NAKASHI	6321781101				C		13.34	13.34
IVACTHSI40463	10	8301	7300	9/1/2004	7011558002/JENNIFER WALL	6304780005				C		30.55	30.55
IVACTHSI40463	10	8301	7300	9/1/2004	7011475302/MELISSA MCCALL	6304780004				C		343.86	343.86
IVACTHSI40463	10	8301	7300	9/1/2004	7011483395/FISCAL AFFAIRS	6064919807				C		98.13	98.13
IVACTHSI40463	10	8301	7300	9/1/2004	7011504522/GLORIA RODRIGU	6775784150				C		145.22	145.22
IVACTHSI40463	10	8301	7300	9/1/2004	7011373005/MARY POWELL	6410782731				C		53.87	53.87
IVACTHSI40463	10	8301	7300	9/1/2004	7011535548/F/A FOR DEAN	6190804000				C		49.57	49.57
IVACTHSI40463	10	8301	7300	9/1/2004	7011467318/FAYE SCOTT	6107611194				C		1,503.51	1,503.51
IVACTHSI40463	10	8301	7300	9/1/2004	7011402502/DAWN BENDER	6081977205				C		24.48	24.48
IVACTHSI40463	10	8301	7300	9/1/2004	7011476039/CONNIE ROSALES	6219901264				C		99.23	99.23

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IVACTHSI40463	10	8301	7300	9/1/2004	7011516340/LETA HAMILTON	6094671024				C		146.11	146.11
IVACTHSI40463	10	8301	7300	9/1/2004	7011541341/JANIE HOLT	6118643527				C		63.31	63.31
IVACTHSI40463	10	8301	7300	9/1/2004	7011526682/CHERYL WARREN	6110669199				C		502.45	502.45
IVACTHSI40463	10	8301	7300	9/1/2004	7011472301/PAUL KATZ	6117843932				C		25.70	25.70
IVACTHSI40463	10	8301	7300	9/1/2004	7011491740/FOR GRADUATE P	6118643527				C		29.58	29.58
IVACTHSI40463	10	8301	7300	9/1/2004	7011491452/GHIA ROBBERTSE	6118643527				C		117.98	117.98
IVACTHSI40463	10	8301	7300	9/1/2004	7011386377/JANIE HOLT	6118643527				C		272.30	272.30
IVACTHSI40463	10	8301	7300	9/1/2004	7011478595/JANIE HOLT	6118643527				C		59.95	59.95
IVACTHSI40463	10	8301	7300	9/1/2004	7011534506/RUBEN GONZALES	6731781300				C		116.09	116.09
IVACTHSI40464	10	8301	7300	8/31/2004	7011501959/PATTI SHELTON	6721781321				C		26.99	26.99
IVACTHSI40464	10	8301	7300	8/31/2004	7011529295/SHIRLEY BERRY	6719781302				C		380.30	380.30
IVACTHSI40464	10	8301	7300	8/31/2004	7011511229/PAIGE HOWELL	6719782416				C		37.38	37.38
IVACTHSI40464	10	8301	7300	8/31/2004	7011555768/RUTH	6722781330				C		163.02	163.02
IVACTHSI40464	10	8301	7300	8/31/2004	7011562794/WANDA RODRIGUE	7408787509				C		362.33	362.33
IVACTHSI40464	10	8301	7300	8/31/2004	7011555228/T BIVENS	7804786531				C		77.00	77.00
IVACTHSI40464	10	8301	7300	8/31/2004	7011474212/JANICE	7804786526				C		82.60	82.60
IVACTHSI40464	10	8301	7300	8/31/2004	0065866183/081704	7804786524				C		159.11	159.11
IVACTHSI40464	10	8301	7300	8/31/2004	7011491131/CINDY LOWERY/R	7742789581				C		8.91	8.91
IVACTHSI40464	10	8301	7300	8/31/2004	7011536378/REBECCA SLACK	7738789985				C		186.98	186.98
IVACTHSI40464	10	8301	7300	8/31/2004	7011518243/TIFFANY/ALLEN	7728789800				C		107.35	107.35
IVACTHSI40464	10	8301	7300	8/31/2004	7011327576/COURTNEY MAY	7711780158				C		49.95	49.95
IVACTHSI40464	10	8301	7300	8/31/2004	7011481189/CHAFFIN/SWARAJ	7709789805				C		77.49	77.49
IVACTHSI40464	10	8301	7300	8/31/2004	7011509559/MS6591/HAMOOD	7709780019				C		28.88	28.88
IVACTHSI40464	10	8301	7300	8/31/2004	7011498573/NELLY MORALES	6890782172				C		293.02	293.02
IVACTHSI40464	10	8301	7300	8/31/2004	7011492741/BETH WRIGHT	7600781261				C		18.85	18.85
IVACTHSI40464	10	8301	7300	8/31/2004	7011500345/JERRY HARALSON	7834786627				C		277.85	277.85
IVACTHSI40464	10	8301	7300	8/31/2004	7011533283/WANDA RODRIGUE	7408787509				C		77.44	77.44
IVACTHSI40464	10	8301	7300	8/31/2004	7011498083/WANDA RODRIGUE	7408787509				C		51.62	51.62
IVACTHSI40464	10	8301	7300	8/31/2004	7011463442/WANDA RODRIGUE	7408787509				C		1,660.56	1,660.56
IVACTHSI40464	10	8301	7300	8/31/2004	7011519022/KATHY EVANS	7404789355				C		512.29	512.29
IVACTHSI40464	10	8301	7300	8/31/2004	7011545967/CHERYL ROOKER	6720781289				C		27.82	27.82
IVACTHSI40464	10	8301	7300	8/31/2004	7011453562/KATHY EVANS	7404789355				C		306.81	306.81
IVACTHSI40464	10	8301	7300	8/31/2004	7011521592/PEGGY SHERROD	8253783824				C		25.79	25.79
IVACTHSI40464	10	8301	7300	8/31/2004	7011380614/LINDA LANE	7404789217				C		67.89	67.89
IVACTHSI40464	10	8301	7300	8/31/2004	7011553057/DAVID SIMMONS	7313783943				C		51.28	51.28
IVACTHSI40464	10	8301	7300	8/31/2004	7011522745/CBBGC658	7707780022				C		19.58	19.58
IVACTHSI40464	10	8301	7300	8/31/2004	7011517197/MARGIE	7841789271				C		54.27	54.27
IVACTHSI40464	10	8301	7300	8/31/2004	7011501572/8-17-04	8054781310				C		189.11	189.11
IVACTHSI40464	10	8301	7300	8/31/2004	7011539689/CBBWM#28	8032779889				C		52.11	52.11
IVACTHSI40464	10	8301	7300	8/31/2004	7011550719/MAURIZIO CHIRI	8032770085				C		375.14	375.14
IVACTHSI40464	10	8301	7300	8/31/2004	7011525563/TOBYSTUNKARD	8010789955				C		9.00	9.00

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IVACTHSI40464	10	8301	7300	8/31/2004	7011503819/JANYE MAYFIELD	7944783991				C		197.53	197.53
IVACTHSI40464	10	8301	7300	8/31/2004	7011520020/KAYLA MILLER	7902785778				C		525.90	525.90
IVACTHSI40464	10	8301	7300	8/31/2004	7011519486/JANALVERSON	7852787317				C		141.64	141.64
IVACTHSI40464	10	8301	7300	8/31/2004	7011538756/HEATHER MAPLES	7846788776				C		39.29	39.29
IVACTHSI40464	10	8301	7300	8/31/2004	7011503168/HEATHER MAPLES	7846788776				C		92.57	92.57
IVACTHSI40464	10	8301	7300	8/31/2004	7011490181/ALMA GOMEZ	7833785772				C		134.88	134.88
IVACTHSI40464	10	8301	7300	8/31/2004	7011532900/CYNTHIA COLMER	7846788774				C		99.03	99.03
IVACTHSI40464	10	8301	7300	8/31/2004	7011505535/ALMA GOMEZ	7833785773				C		267.34	267.34
IVACTHSI40464	10	8301	7300	8/31/2004	7011497312/CYNTHIA	7841789269				C		53.13	53.13
IVACTHSI40464	10	8301	7300	8/31/2004	7011511590/4231-001	7839786792				C		22.70	22.70
IVACTHSI40464	10	8301	7300	8/31/2004	7011499241/4230-001	7839786792				C		184.14	184.14
IVACTHSI40464	10	8301	7300	8/31/2004	7011500698/JERRY HARALSON	7834786865				C		286.06	286.06
IVACTHSI40464	10	8301	7300	8/31/2004	7011500961/JERRY HARALSON	7834786738				C		270.25	270.25
IVACTHSI40464	10	8301	7300	8/31/2004	7011337370/JERRY HARALSON	7834786738				C		18.06	18.06
IVACTHSI40464	10	8301	7300	8/31/2004	7011508465/VICKI KEY	7834786627				C		493.08	493.08
IVACTHSI40464	10	8301	7300	8/31/2004	0065842452/SKI	7834786627				C		1,406.08	1,406.08
IVACTHSI40464	10	8301	7300	8/31/2004	7011500096/JERRY HARALSON	7834786627				C		104.34	104.34
IVACTHSI40464	10	8301	7300	8/31/2004	7011479202/PAULA SIMPSON	7404789351				C		67.26	67.26
IVACTHSI40464	10	8301	7300	8/31/2004	0065713623/HEATHER MAPLES	7846788776				C		62.10	62.10
IVACTHSI40464	10	8301	7300	8/31/2004	7011534510/KM081904	6731781300				C		364.85	364.85
IVACTHSI40464	10	8301	7300	8/31/2004	7011551280/ROXANE SKIPWOR	6744783135				C		96.17	96.17
IVACTHSI40464	10	8301	7300	8/31/2004	7011440425/NELLY MORALES	6890782172				C		18.24	18.24
IVACTHSI40464	10	8301	7300	8/31/2004	7011512368/ROXANE SKIPWOR	6744783135				C		66.77	66.77
IVACTHSI40464	10	8301	7300	8/31/2004	7011549396/KATHY EVANS	7404789355				C		71.55	71.55
IVACTHSI40464	10	8301	7300	8/31/2004	7011508392/ROXANE SKIPWOR	6744783135				C		78.14	78.14
IVACTHSI40464	10	8301	7300	8/31/2004	7011536753/JACKIE POWER	6743783134				C		47.25	47.25
IVACTHSI40464	10	8301	7300	8/31/2004	7011473644/JACKIE POWER	6743783134				C		79.73	79.73
IVACTHSI40464	10	8301	7300	8/31/2004	7011525905/PAMFORGETTE	6742783133				C		29.30	29.30
IVACTHSI40464	10	8301	7300	8/31/2004	7011551544/JAN PUMPHREY	6742783133				C		33.15	33.15
IVACTHSI40464	10	8301	7300	8/31/2004	7011561392/ROXANE SKIPWOR	6744783135				C		31.65	31.65
IVACTHSI40464	10	8301	7300	8/31/2004	7011535012/KM081904	6731781300				C		15.52	15.52
IVACTHSI40464	10	8301	7300	8/31/2004	7011534556/ROXANE SKIPWOR	6744783135				C		80.97	80.97
IVACTHSI40464	10	8301	7300	8/31/2004	7011526589/KM081804	6731781300				C		137.25	137.25
IVACTHSI40464	10	8301	7300	8/31/2004	7011549358/LAVOYCE NABORS	6730782417				C		636.03	636.03
IVACTHSI40464	10	8301	7300	8/31/2004	7011515979/LAVOYCE NABORS	6730782417				C		172.61	172.61
IVACTHSI40464	10	8301	7300	8/31/2004	7011473187/LAVOYCE NABORS	6730782417				C		72.22	72.22
IVACTHSI40464	10	8301	7300	8/31/2004	7011533758/KM081904	6728781297				C		36.00	36.00
IVACTHSI40464	10	8301	7300	8/31/2004	7011532920/KM081904	6728781297				C		36.74	36.74
IVACTHSI40464	10	8301	7300	8/31/2004	7011488326/LEANDRA GOMEZ	6724781293				C		28.26	28.26
IVACTHSI40464	10	8301	7300	8/31/2004	7011366389/CHERYL HUTTON	6723782268				C		13.16	13.16
IVACTHSI40464	10	8301	7300	8/31/2004	7011494731/RUTH DELEON	6722782514				C		149.98	149.98

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IVACTHSI40464	10	8301	7300	8/31/2004	7011471012/RUTH DELEON	6722782514				C		888.98	888.98
IVACTHSI40464	10	8301	7300	8/31/2004	7011471719/GERRY AULT	6742783133				C		32.93	32.93
IVACTHSI40464	10	8301	7300	8/31/2004	7011543141/SYLIVIA DURAN	6774784149				C		159.87	159.87
IVACTHSI40464	10	8301	7300	8/31/2004	7011553989/JEAN SOLES	6890782172				C		499.98	499.98
IVACTHSI40464	10	8301	7300	8/31/2004	7011507392/DEANNA PATTON	6886782419				C		76.53	76.53
IVACTHSI40464	10	8301	7300	8/31/2004	7011562240/JEAN BARDY	6886782107				C		150.51	150.51
IVACTHSI40464	10	8301	7300	8/31/2004	7011487782/MELONI AILLS	6851781896				C		234.24	234.24
IVACTHSI40464	10	8301	7300	8/31/2004	7011526153/PATRICIA MACKE	6842785135				C		185.46	185.46
IVACTHSI40464	10	8301	7300	8/31/2004	7011488439/DEBBIE RAMSEY	6782785782				C		97.10	97.10
IVACTHSI40464	10	8301	7300	8/31/2004	7011536256/REISA CHAVEZ	6779785108				C		56.49	56.49
IVACTHSI40464	10	8301	7300	8/31/2004	7011515393/GLORIA RODRIGU	6775784150				C		63.14	63.14
IVACTHSI40464	10	8301	7300	8/31/2004	7011552236/SHANNA UHRICH	6744785801				C		212.87	212.87
IVACTHSI40464	10	8301	7300	8/31/2004	7011484558/PAUL TORRES	6771784774				C		46.38	46.38
IVACTHSI40464	10	8301	7300	8/31/2004	7011530978/PAUL TORRES	6769784750				C		91.69	91.69
IVACTHSI40464	10	8301	7300	8/31/2004	7011536816/08/19/04	6763784138				C		521.11	521.11
IVACTHSI40464	10	8301	7300	8/31/2004	7011493649/DENA FORD	6746783137				C		43.70	43.70
IVACTHSI40464	10	8301	7300	8/31/2004	7011509098/LAURA ROGER	6752785802				C		58.09	58.09
IVACTHSI40464	10	8301	7300	8/31/2004	7011512774/YVETTE REYES	6759781269				C		156.05	156.05
IVACTHSI40464	10	8301	7300	8/31/2004	7011492759/PAUL TORRES	6769784144				C		25.38	25.38
IVACTHSI40464	10	8301	7300	8/31/2004	7011555235/INTERNAL MEDIC	6764784139				C		43.10	43.10
IVACTHSI40464	10	8301	7300	8/31/2004	7011477918/DEHIDA LOYA	6765784140				C		154.12	154.12
IVACTHSI40464	10	8301	7300	8/31/2004	7011501101/8-17-04	6765784140				C		217.57	217.57
IVACTHSI40464	10	8301	7300	8/31/2004	7011535228/8-19-04	6765784140				C		165.62	165.62
IVACTHSI40464	10	8301	7300	8/31/2004	7011490322/PAUL TORRES	6769781112				C		36.00	36.00
IVACTHSI40464	10	8301	7300	8/31/2004	7011490605/PAUL TORRES	6769781112				C		69.00	69.00
IVACTHSI40464	10	8301	7300	8/31/2004	7011563451/JULISSA ELICER	6769784144				C		125.23	125.23
IVACTHSI40465	10	8301	7300	8/25/2004	7011545713/DEBORAH SUAREZ	8288780099				C		219.05	219.05
IVACTHSI40465	10	8301	7300	8/25/2004	7011562557/JERRI PATTERSO	8266788827				C		41.29	41.29
IVACTHSI40465	10	8301	7300	8/25/2004	7011472091/SH16VBG	8259788813				C		27.28	27.28
IVACTHSI40465	10	8301	7300	8/25/2004	7011559479/AH20 ACS	8259788812				C		47.45	47.45
IVACTHSI40465	10	8301	7300	8/25/2004	7011521882/AH18VBG	8259788812				C		127.58	127.58
IVACTHSI40465	10	8301	7300	8/25/2004	7011486855/AH17VBG	8259788812				C		55.70	55.70
IVACTHSI40465	10	8301	7300	8/25/2004	7011468556/DAWN LARSON	8258788811				C		61.28	61.28
IVACTHSI40465	10	8301	7300	8/25/2004	0065714448/SCG29ACS	8259788815				C		35.90	35.90
IVACTHSI40466	10	8301	7300	9/3/2004	7011607062/PEGGY DYESS	6349781002				C		67.35	67.35
IVACTHSI40466	10	8301	7300	9/3/2004	7011596839/F/A FOR VOL SV	6219901264				C		81.38	81.38
IVACTHSI40466	10	8301	7300	9/3/2004	7011662044/JAN EDMISTER	6007919057				C		219.95	219.95
IVACTHSI40466	10	8301	7300	9/3/2004	7011559799/LESLEY WILMETH	6013911966				C		34.18	34.18
IVACTHSI40466	10	8301	7300	9/3/2004	7011649610/LESLEY WILMETH	6013911966				C		394.65	394.65
IVACTHSI40466	10	8301	7300	9/3/2004	7011611857/DAWN BENDER	6005910603				C		262.21	262.21
IVACTHSI40466	10	8301	7300	9/3/2004	7011571689/JAN EDMISTER	6006919328				C		36.71	36.71

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IVACTHSI40466	10	8301	7300	9/3/2004	7011579351/JAN EDMISTER	6006919328				C		92.34	92.34
IVACTHSI40466	10	8301	7300	9/3/2004	7011649794/DEENA DICK	6101810012				C		81.78	81.78
IVACTHSI40466	10	8301	7300	9/3/2004	7011619285/JANIE/LYNN	6118643527				C		99.49	99.49
IVACTHSI40466	10	8301	7300	9/3/2004	7011650395/JENNIFER WEAVE	6418781207				C		123.63	123.63
IVACTHSI40466	10	8301	7300	9/3/2004	7011659514/AMANDALANGEHEN	6078601130				C		314.28	314.28
IVACTHSI40466	10	8301	7300	9/3/2004	7011661008/TERRI CALDERON	6178909322				C		37.79	37.79
IVACTHSI40466	10	8301	7300	9/3/2004	7011567464/CBB - OFFICE	6075979893				C		29.16	29.16
IVACTHSI40466	10	8301	7300	9/3/2004	7011573320/JEANETTE ARMST	6601783123				C		2,004.06	2,004.06
IVACTHSI40466	10	8301	7300	9/3/2004	7011579741/JOSIEF/CS	6617784126				C		52.31	52.31
IVACTHSI40466	10	8301	7300	9/3/2004	7011634252/KATHERINE WRIG	6706782515				C		121.57	121.57
IVACTHSI40466	10	8301	7300	9/3/2004	7011581676/MARILYN NOWELL	6667780140				C		29.97	29.97
IVACTHSI40466	10	8301	7300	9/3/2004	7011656466/CYNTHIACAMARIL	6702781242				C		1,438.56	1,438.56
IVACTHSI40466	10	8301	7300	9/3/2004	7011611125/KATHY COLLIE	6717781286				C		61.98	61.98
IVACTHSI40466	10	8301	7300	9/3/2004	7011662028/KATHY COLLIE	6717782313				C		27.67	27.67
IVACTHSI40466	10	8301	7300	9/3/2004	7011579025/LORI FRANCO-FA	6718781287				C		27.10	27.10
IVACTHSI40466	10	8301	7300	9/3/2004	7011529162/GAIL NUNN	6700782030				C		239.81	239.81
IVACTHSI40466	10	8301	7300	9/3/2004	7011624984/JOVITA MCCARTY	6702784158				C		690.65	690.65
IVACTHSI40466	10	8301	7300	9/3/2004	7011563610/GREGORIA MALDO	6190854117				C		483.44	483.44
IVACTHSI40466	10	8301	7300	9/3/2004	7011661561/JENNIFER WEAVE	6418781207				C		25.50	25.50
IVACTHSI40466	10	8301	7300	9/3/2004	7011592072/CHARLA COTHRIN	6050809319				C		645.72	645.72
IVACTHSI40466	10	8301	7300	9/3/2004	7011645231/HILDA CORDERO	6057919783				C		32.45	32.45
IVACTHSI40466	10	8301	7300	9/3/2004	7011653838/LETA HAMILTON	6094671024				C		151.56	151.56
IVACTHSI40466	10	8301	7300	9/3/2004	7011660053/JANIE HOLT	6118643527				C		71.00	71.00
IVACTHSI40466	10	8301	7300	9/3/2004	7011619352/LINDA REYES	6173615446				C		325.78	325.78
IVACTHSI40466	10	8301	7300	9/3/2004	7011662514/FISCAL AFFAIRS	6190804000				C		424.45	424.45
IVACTHSI40466	10	8301	7300	9/3/2004	7011624421/JEANETTE ARMST	6601783123				C		339.26	339.26
IVACTHSI40466	10	8301	7300	9/3/2004	7011611544/APRIL JONES	6656780127				C		179.49	179.49
IVACTHSI40466	10	8301	7300	9/3/2004	7011588331/DEBBIE WILSON	6703785807				C		108.26	108.26
IVACTHSI40466	10	8301	7300	9/3/2004	7011660133/JAN EDMISTER	6011910366				C		87.62	87.62
IVACTHSI40466	10	8301	7300	9/3/2004	7011572303/GEORGE ALLEN	6560782976				C		47.96	47.96
IVACTHSI40466	10	8301	7300	9/3/2004	7011595338/CHRISTIE OCHS	6609783372				C		62.07	62.07
IVACTHSI40466	10	8301	7300	9/3/2004	7011570716/BRENDA SIMMONS	6536789691				C		115.84	115.84
IVACTHSI40466	10	8301	7300	9/3/2004	0065953011/LAURA SILVA	6304780003				C		555.87	555.87
IVACTHSI40466	10	8301	7300	9/3/2004	7011586118/JENNIFER WEAVE	6418781207				C		51.49	51.49
IVACTHSI40466	10	8301	7300	9/3/2004	7011599376/JANIE/JEREMIAH	6118643527				C		157.03	157.03
IVACTHSI40466	10	8301	7300	9/3/2004	7011619264/L MILLER DOE 0	6118643527				C		727.76	727.76
IVACTHSI40466	10	8301	7300	9/3/2004	7011643715/JENNY BONNER	6102611196				C		342.99	342.99
IVACTHSI40466	10	8301	7300	9/3/2004	7011621636/MICHELLE BROSE	6112669309				C		543.76	543.76
IVACTHSI40466	10	8301	7300	9/3/2004	0065767495/N/A	6078601130				C		26.30	26.30
IVACTHSI40466	10	8301	7300	9/3/2004	7011640921/MELISSA HORTON	6040957059				C		30.07	30.07
IVACTHSI40466	10	8301	7300	9/3/2004	7011622524/SUE GRIVVIN	6015950118				C		204.78	204.78

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IVACTHSI40466	10	8301	7300	9/3/2004	7011563383/DEBBIE RAMSEY	6705785634				C		18.00	18.00
IVACTHSI40466	10	8301	7300	9/3/2004	7011628145/BRENDA SIMMONS	6536789691				C		59.46	59.46
IVACTHSI40466	10	8301	7300	9/3/2004	0065969406/	6057919783				C		79.99	79.99
IVACTHSI40466	10	8301	7300	9/3/2004	7011600164/AUG24	6040950605				C		31.29	31.29
IVACTHSI40466	10	8301	7300	9/3/2004	7011625108/TOMMY ALVARADO	6040959148				C		472.57	472.57
IVACTHSI40466	10	8301	7300	9/3/2004	7011642896/JENNY BONNER	6113849410				C		629.97	629.97
IVACTHSI40466	10	8301	7300	9/3/2004	0065953819/	6102611196				C		205.57	205.57
IVACTHSI40466	10	8301	7300	9/3/2004	7011623843/TERRI CALDERON	6178909322				C		519.47	519.47
IVACTHSI40466	10	8301	7300	9/3/2004	7011567604/TERRI CALDERON	6178909322				C		34.27	34.27
IVACTHSI40466	10	8301	7300	9/3/2004	7011457863/LAURA SILVA	6304780003				C		84.52	84.52
IVACTHSI40466	10	8301	7300	9/3/2004	7011632417/KERRY MOBLEY	6397782578				C		171.38	171.38
IVACTHSI40466	10	8301	7300	9/3/2004	7011628683/SUSAN TURNER	6706789063				C		70.53	70.53
IVACTHSI40466	10	8301	7300	9/3/2004	7011591609/CINDY RIOS	6709783740				C		30.99	30.99
IVACTHSI40466	10	8301	7300	9/3/2004	7011651728/KAY ECKARD	6006919328				C		91.40	91.40
IVACTHSI40466	10	8301	7300	9/3/2004	7011592100/CHERYL WARREN	6518789994				C		313.67	313.67
IVACTHSI40466	10	8301	7300	9/3/2004	7011634360/JOVITA MCCARTY	6702784158				C		230.66	230.66
IVACTHSI40466	10	8301	7300	9/3/2004	7011575650/BRENDA SIMMONS	6536787236				C		82.56	82.56
IVACTHSI40466	10	8301	7300	9/3/2004	7011658932/ISELA AGUNDIS	6716781285				C		133.86	133.86
IVACTHSI40466	10	8301	7300	9/3/2004	7011592568/ISELA H. AGUND	6716781659				C		367.96	367.96
IVACTHSI40466	10	8301	7300	9/3/2004	7011576097/PAUL KATZ	6117843932				C		100.17	100.17
IVACTHSI40466	10	8301	7300	9/3/2004	7011658832/JANIE HOLT	6118643527				C		27.18	27.18
IVACTHSI40466	10	8301	7300	9/3/2004	7011613133/DAWN BENDER	6081977205				C		30.28	30.28
IVACTHSI40466	10	8301	7300	9/3/2004	7011643950/MYRNA ARMSTRON	6410782731				C		499.98	499.98
IVACTHSI40466	10	8301	7300	9/3/2004	7011656716/SHANNON MARTIN	6397782578				C		383.27	383.27
IVACTHSI40466	10	8301	7300	9/3/2004	7011570892/PAUL KATZ	6117843932				C		97.44	97.44
IVACTHSI40466	10	8301	7300	9/3/2004	7011644767/JEANETTE ARMST	6601783123				C		245.91	245.91
IVACTHSI40466	10	8301	7300	9/3/2004	7011662243/HILDA CORDERO	6057919783				C		43.27	43.27
IVACTHSI40466	10	8301	7300	9/3/2004	7011579746/LINDA REYES	6172815448				C		159.95	159.95
IVACTHSI40466	10	8301	7300	9/3/2004	7011643545/STACEY MAPLES	6119693939				C		165.18	165.18
IVACTHSI40466	10	8301	7300	9/3/2004	7011661642/JAN EDMISTER	6006919328				C		50.40	50.40
IVACTHSI40466	10	8301	7300	9/3/2004	7011593418/VERONICA RANGE	6018915310				C		954.65	954.65
IVACTHSI40466	10	8301	7300	9/3/2004	7011573243/PAPER/MARKERS/	6048910107				C		102.51	102.51
IVACTHSI40466	10	8301	7300	9/3/2004	7011595561/SYLVIA BRADLEY	6022910364				C		488.94	488.94
IVACTHSI40466	10	8301	7300	9/3/2004	7011621682/PHRJD082504	6078601130				C		29.33	29.33
IVACTHSI40466	10	8301	7300	9/3/2004	7011580688/DENIESE.SMITH	6706781951				C		54.70	54.70
IVACTHSI40466	10	8301	7300	9/3/2004	7011634484/KAY ECKARD	6006919328				C		234.89	234.89
IVACTHSI40466	10	8301	7300	9/3/2004	7011660763/JAN EDMISTER	6006919328				C		41.51	41.51
IVACTHSI40466	10	8301	7300	9/3/2004	7011640431/SUZY THOMPSON	6611783367				C		180.53	180.53
IVACTHSI40466	10	8301	7300	9/3/2004	7011662159/JULIE MEDINA	6011910366				C		103.55	103.55
IVACTHSI40466	10	8301	7300	9/3/2004	7011603150/PHRALL082404	6454782115				C		25.01	25.01
IVACTHSI40466	10	8301	7300	9/3/2004	7011583001/REBECA DELORA	6463784303				C		71.12	71.12

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IVACTHSI40466	10	8301	7300	9/3/2004	7011567346/PAM CAMARILLO	6709783368				C		12.77	12.77
IVACTHSI40466	10	8301	7300	9/3/2004	7011633346/JOVITA MCCARTY	6702784158				C		336.36	336.36
IVACTHSI40466	10	8301	7300	9/3/2004	7011617062/TECHFIM ACCOUN	6702784707				C		99.06	99.06
IVACTHSI40466	10	8301	7300	9/3/2004	7011578473/CINDY RIOS	6709783740				C		751.73	751.73
IVACTHSI40466	10	8301	7300	9/3/2004	7011636189/IRENE GONZALES	6705785109				C		343.29	343.29
IVACTHSI40466	10	8301	7300	9/3/2004	7011579509/MICHELLE BROSE	6512789996				C		319.04	319.04
IVACTHSI40466	10	8301	7300	9/3/2004	7011629681/KIMCHANDLER	6712785107				C		40.32	40.32
IVACTHSI40466	10	8301	7300	9/3/2004	7011588831/AMANDA MCSWEEN	6706789208				C		194.47	194.47
IVACTHSI40466	10	8301	7300	9/3/2004	7011610122/KATHY REAMS	6601783123				C		45.44	45.44
IVACTHSI40466	10	8301	7300	9/3/2004	7011559323/PHRTG082004	6078601130				C		13.29	13.29
IVACTHSI40467	10	8301	7300	9/2/2004	7011661745/TIFFANY	7728789800				C		89.78	89.78
IVACTHSI40467	10	8301	7300	9/2/2004	7011579955/8-23-04	6765784140				C		172.42	172.42
IVACTHSI40467	10	8301	7300	9/2/2004	7011648582/KATHY EVANS	7404789355				C		77.48	77.48
IVACTHSI40467	10	8301	7300	9/2/2004	7011598821/PCH24 ACS	7804786522				C		25.89	25.89
IVACTHSI40467	10	8301	7300	9/2/2004	7011601122/SHEILAH PATRIDG	7735789822				C		719.92	719.92
IVACTHSI40467	10	8301	7300	9/2/2004	7011592806/CHERYL HUTTON	7816788383				C		236.89	236.89
IVACTHSI40467	10	8301	7300	9/2/2004	7011650357/DEBBIE RAMSEY	6782785782				C		186.80	186.80
IVACTHSI40467	10	8301	7300	9/2/2004	7011657667/EMILY HUTSON	6752785966				C		90.44	90.44
IVACTHSI40467	10	8301	7300	9/2/2004	7011575286/DENA FORD	6746783137				C		27.43	27.43
IVACTHSI40467	10	8301	7300	9/2/2004	0065817075/JACKIE	6743783134				C		23.70	23.70
IVACTHSI40467	10	8301	7300	9/2/2004	7011611868/LAVOYCE NABORS	6730782417				C		82.22	82.22
IVACTHSI40467	10	8301	7300	9/2/2004	7011593407/LAVOYCE NABORS	6730782417				C		659.49	659.49
IVACTHSI40467	10	8301	7300	9/2/2004	7011622312/CHERYL HUTTON	6723782268				C		112.20	112.20
IVACTHSI40467	10	8301	7300	9/2/2004	7011602048/LORI FRANCO-HS	7402789256				C		49.58	49.58
IVACTHSI40467	10	8301	7300	9/2/2004	7011579562/ANGELA ARRIAGA	7834783555				C		171.31	171.31
IVACTHSI40467	10	8301	7300	9/2/2004	7011625384/STOREKEEPER	7836786707				C		282.30	282.30
IVACTHSI40467	10	8301	7300	9/2/2004	0065875446/WANDA RODRIGUE	7408787509				C		19.08	19.08
IVACTHSI40467	10	8301	7300	9/2/2004	7011639619/PATTI SHELTON	6721781321				C		38.89	38.89
IVACTHSI40467	10	8301	7300	9/2/2004	7011589708/JANICE	7804786526				C		674.65	674.65
IVACTHSI40467	10	8301	7300	9/2/2004	7011581165/LINDA LANE	7404789217				C		210.22	210.22
IVACTHSI40467	10	8301	7300	9/2/2004	0065952977/082504	7804786524				C		257.06	257.06
IVACTHSI40467	10	8301	7300	9/2/2004	7011596909/KAREN/ABBRUSCA	7728789800				C		48.27	48.27
IVACTHSI40467	10	8301	7300	9/2/2004	7011632866/ROBBI RIVERS	7890785933				C		680.67	680.67
IVACTHSI40467	10	8301	7300	9/2/2004	7011616098/ROBBI RIVERS	7890785933				C		936.92	936.92
IVACTHSI40467	10	8301	7300	9/2/2004	7011505535/ALMA GOMEZ	6824785441				C		374.92	374.92
IVACTHSI40467	10	8301	7300	9/2/2004	7011650893/REISA CHAVEZ	6779785108				C		270.12	270.12
IVACTHSI40467	10	8301	7300	9/2/2004	7011630720/8-26-04	6765784140				C		72.35	72.35
IVACTHSI40467	10	8301	7300	9/2/2004	7011616791/M MORGAN	7804786531				C		146.51	146.51
IVACTHSI40467	10	8301	7300	9/2/2004	7011598033/KRISTEN VICKER	6885780356				C		82.98	82.98
IVACTHSI40467	10	8301	7300	9/2/2004	7011618697/NDEFORREST	6719789052				C		55.77	55.77
IVACTHSI40467	10	8301	7300	9/2/2004	7011599718/CBELL	6720781289				C		123.58	123.58

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IVACTHSI40467	10	8301	7300	9/2/2004	7011601916/JERRY HARALSON	7834786627				C		57.83	57.83
IVACTHSI40467	10	8301	7300	9/2/2004	7011601553/MARGIE	7841789271				C		42.85	42.85
IVACTHSI40467	10	8301	7300	9/2/2004	7011581782/4236-003	7839786792				C		525.99	525.99
IVACTHSI40467	10	8301	7300	9/2/2004	7011591258/JEAN SOLES	6890782172				C		52.81	52.81
IVACTHSI40467	10	8301	7300	9/2/2004	7011640669/GLORIA RODRIGU	6775784150				C		26.61	26.61
IVACTHSI40467	10	8301	7300	9/2/2004	7011577894/GLORIA RODRIGU	6775784150				C		165.16	165.16
IVACTHSI40467	10	8301	7300	9/2/2004	7011585708/LAURA ROGER	6752785802				C		104.76	104.76
IVACTHSI40467	10	8301	7300	9/2/2004	7011571362/GAYLE STEWART	6742785803				C		139.96	139.96
IVACTHSI40467	10	8301	7300	9/2/2004	7011656784/JAN PUMPHREY	6742783133				C		128.29	128.29
IVACTHSI40467	10	8301	7300	9/2/2004	0065915236/	6728781297				C		150.11	150.11
IVACTHSI40467	10	8301	7300	9/2/2004	7011618667/WANDA RODRIGUE	7408787509				C		116.71	116.71
IVACTHSI40467	10	8301	7300	9/2/2004	7011645846/ANDI LASTOKA	6719782058				C		83.66	83.66
IVACTHSI40467	10	8301	7300	9/2/2004	0065858716/TA3994260	6718781287				C		33.98	33.98
IVACTHSI40467	10	8301	7300	9/2/2004	7011619427/GEORGINA BOZNO	6851781896				C		184.73	184.73
IVACTHSI40467	10	8301	7300	9/2/2004	7011567108/4236-001	7839786792				C		566.43	566.43
IVACTHSI40467	10	8301	7300	9/2/2004	7011659352/LAVOYCE NABORS	6730782417				C		275.90	275.90
IVACTHSI40467	10	8301	7300	9/2/2004	7011611945/EMILY HUTSON	6752783143				C		125.53	125.53
IVACTHSI40467	10	8301	7300	9/2/2004	7011574241/LAURA ROGER	6752785802				C		213.16	213.16
IVACTHSI40467	10	8301	7300	9/2/2004	7011635997/ROSA RODRIGUEZ	6774784149				C		374.79	374.79
IVACTHSI40467	10	8301	7300	9/2/2004	7011645572/GLORIA RODRIGU	6775784150				C		150.30	150.30
IVACTHSI40467	10	8301	7300	9/2/2004	7011636919/COURTNEY NAVAR	6842785135				C		42.85	42.85
IVACTHSI40467	10	8301	7300	9/2/2004	7011608418/RUTH DELEON	6722781330				C		396.86	396.86
IVACTHSI40467	10	8301	7300	9/2/2004	7011607272/LEANDRA GOMEZ	6724781293				C		66.07	66.07
IVACTHSI40467	10	8301	7300	9/2/2004	7011597466/LISA TEUTSCH	6719781309				C		58.90	58.90
IVACTHSI40467	10	8301	7300	9/2/2004	7011660766/TERRI WILKE	7834786738				C		783.33	783.33
IVACTHSI40467	10	8301	7300	9/2/2004	7011651794/SHERRY ANDREWS	6719782058				C		129.91	129.91
IVACTHSI40467	10	8301	7300	9/2/2004	7011657191/ROBBI RIVERS	7890785933				C		730.94	730.94
IVACTHSI40467	10	8301	7300	9/2/2004	7011660719/IRENE MUNOZ	6745783136				C		27.05	27.05
IVACTHSI40467	10	8301	7300	9/2/2004	7011596713/ROXANE SKIPWOR	6744783135				C		28.72	28.72
IVACTHSI40467	10	8301	7300	9/2/2004	7011574882/JACKIE POWER	6743783134				C		165.40	165.40
IVACTHSI40467	10	8301	7300	9/2/2004	7011580365/LAVOYCE NABORS	6730782417				C		142.60	142.60
IVACTHSI40467	10	8301	7300	9/2/2004	7011619366/DEANNA PATTON	6886782419				C		68.31	68.31
IVACTHSI40467	10	8301	7300	9/2/2004	7011433175/FLOYD BAXTER	7804783413				C		1,782.37	1,782.37
IVACTHSI40467	10	8301	7300	9/2/2004	7011652700/JERRY HARALSON	7834786627				C		111.85	111.85
IVACTHSI40467	10	8301	7300	9/2/2004	7011565839/STOREKEEPER	7836786707				C		1,369.72	1,369.72
IVACTHSI40467	10	8301	7300	9/2/2004	7011575631/C. MERROW	6777784523				C		47.50	47.50
IVACTHSI40467	10	8301	7300	9/2/2004	7011650250/VERONICA	7846788774				C		109.83	109.83
IVACTHSI40467	10	8301	7300	9/2/2004	7011571177/ANGELA ARRIAGA	7834783555				C		296.25	296.25
IVACTHSI40467	10	8301	7300	9/2/2004	7011654432/MARGIE	7841789271				C		42.36	42.36
IVACTHSI40467	10	8301	7300	9/2/2004	7011652859/JERRY HARALSON	7834786627				C		98.47	98.47
IVACTHSI40467	10	8301	7300	9/2/2004	7011255776/MICHELLE REYES	6773784148				C		260.44	260.44

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IVACTHSI40467	10	8301	7300	9/2/2004	7011602290/LAVOYCE NABORS	6730782417				C		109.89	109.89
IVACTHSI40467	10	8301	7300	9/2/2004	7011589175/MAGGIE MARSH	7812784695				C		206.42	206.42
IVACTHSI40467	10	8301	7300	9/2/2004	0065838301/MS.BIVENS	7804786531				C		28.20	28.20
IVACTHSI40467	10	8301	7300	9/2/2004	7011498083/WANDA RODRIGUE	7408787509				C		29.99	29.99
IVACTHSI40467	10	8301	7300	9/2/2004	7011568339/LINDA	6719789052				C		423.96	423.96
IVACTHSI40467	10	8301	7300	9/2/2004	7011571405/ROGERANDREWS	7886788615				C		133.83	133.83
IVACTHSI40467	10	8301	7300	9/2/2004	7011643959/ALMA GOMEZ	7833785773				C		1,386.78	1,386.78
IVACTHSI40467	10	8301	7300	9/2/2004	7011590793/PATTI SHELTON	6721781321				C		37.77	37.77
IVACTHSI40467	10	8301	7300	9/2/2004	0065771995/GERRY AULT	7846788776				C		31.90	31.90
IVACTHSI40467	10	8301	7300	9/2/2004	7011508465/VICKI KEY	7834786627				C		51.98	51.98
IVACTHSI40467	10	8301	7300	9/2/2004	7011633769/AARRIAGA	7834783555				C		655.32	655.32
IVACTHSI40467	10	8301	7300	9/2/2004	7011650921/CHERYL ROOKER	6720781289				C		162.02	162.02
IVACTHSI40467	10	8301	7300	9/2/2004	7011647147/MS6591/HAMOOD	7709780019				C		105.47	105.47
IVACTHSI40467	10	8301	7300	9/2/2004	7011610486/BETH WRIGHT	7600781261				C		133.23	133.23
IVACTHSI40467	10	8301	7300	9/2/2004	7011634643/WANDA RODRIGUE	7408787509				C		560.98	560.98
IVACTHSI40467	10	8301	7300	9/2/2004	7011562794/WANDA RODRIGUE	7408787509				C		123.03	123.03
IVACTHSI40467	10	8301	7300	9/2/2004	7011621621/ELLEN PATTERSO	7305783935				C		19.48	19.48
IVACTHSI40467	10	8301	7300	9/2/2004	0065915234/	7302783553				C		21.56	21.56
IVACTHSI40467	10	8301	7300	9/2/2004	7011650657/08/27/04	6763784138				C		273.88	273.88
IVACTHSI40467	10	8301	7300	9/2/2004	7011606827/SKI	7834786627				C		19.14	19.14
IVACTHSI40467	10	8301	7300	9/2/2004	7011619708/CHERYL ROOKER	6720781289				C		299.77	299.77
IVACTHSI40467	10	8301	7300	9/2/2004	7011623740/REISA CHAVEZ	6779785108				C		20.40	20.40
IVACTHSI40467	10	8301	7300	9/2/2004	7011646702/DOLORES ORTIZ	6764784139				C		43.88	43.88
IVACTHSI40467	10	8301	7300	9/2/2004	7011604053/PAUL TORRES	6769784144				C		148.83	148.83
IVACTHSI40467	10	8301	7300	9/2/2004	7011660075/SHANNA UHRICH	6744785801				C		83.18	83.18
IVACTHSI40467	10	8301	7300	9/2/2004	7011571521/ROXANE SKIPWOR	6744783135				C		49.40	49.40
IVACTHSI40467	10	8301	7300	9/2/2004	7011571363/BETH PRESSLEY	6902782362				C		28.28	28.28
IVACTHSI40468	10	8301	7300	9/2/2004	7011588737/VAUGHAN LEE	6485779861				C		227.88	227.88
IVACTHSI40468	10	8301	7300	9/2/2004	7011545713/DEBORAH SUAREZ	8288780099				C		131.78	131.78
IVACTHSI40468	10	8301	7300	9/2/2004	7011634467/TOBY STUNKARD	8010789955				C		44.14	44.14
IVACTHSI40468	10	8301	7300	9/2/2004	7011578756/AH23 PHARM	8259788812				C		55.98	55.98
IVACTHSI40468	10	8301	7300	9/2/2004	7011647975/WH27VBG	8259788814				C		67.05	67.05
IVACTHSI40468	10	8301	7300	9/2/2004	7011588044/LINDA MULKEY	8275789543				C		490.08	490.08
IVACTHSI40468	10	8301	7300	9/2/2004	7011581862/LINDA MULKEY	8275789543				C		562.38	562.38
IVACTHSI40469	10	8301	7300	9/3/2004	7011679275/DEANNA PATTON	6886782419				C		19.18	19.18
IVACTHSI40469	10	8301	7300	9/3/2004	7011679996/JAN PUMPHREY	6742783133				C		60.82	60.82
IVACTHSI40469	10	8301	7300	9/3/2004	7011679810/DAWN LARSON	8258788811				C		88.83	88.83
IVACTHSI40469	10	8301	7300	9/3/2004	0066003770/083004	7804786524				C		632.60	632.60
IVACTHSI40469	10	8301	7300	9/3/2004	7011667238/CHERYL ROOKER	6720781289				C		199.02	199.02
IVACTHSI40469	10	8301	7300	9/3/2004	0065869424/N/A	6752783143				C		396.80	396.80
IVACTHSI40469	10	8301	7300	9/3/2004	7011621636/MICHELLE BROSE	6112669309				C		21.50	21.50

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IVACTHSI40469	10	8301	7300	9/3/2004	7011672114/JEANETTE ARMST	6601783123				C		380.06	380.06
IVACTHSI40469	10	8301	7300	9/3/2004	0065895655/JANE JOHNSTON	6650781981				C		823.20	823.20
IVACTHSI40469	10	8301	7300	9/3/2004	7011671270/DEBBIE RAMSEY	6782785782				C		27.21	27.21
IVACTHSI40469	10	8301	7300	9/3/2004	7011674183/JEANETTE ARMST	6601783123				C		1,209.68	1,209.68
IVACTHSI40469	10	8301	7300	9/3/2004	7011664790/HP LASJET CART	6650781981				C		117.98	117.98
IVACTHSI40469	10	8301	7300	9/3/2004	7011679128/ROGERANDREWS	7886788615				C		55.70	55.70
IVACTHSI40469	10	8301	7300	9/3/2004	7011681797/MICHELLE REYES	6210979907				C		164.62	164.62
IVACTHSI40469	10	8301	7300	9/3/2004	7011671667/AUG30	6040950605				C		81.51	81.51
IVACTHSI40469	10	8301	7300	9/3/2004	7011680958/SUE GRIFFIN	6015910757				C		850.95	850.95
IVACTHSI40469	10	8301	7300	9/3/2004	7011676142/PAUL TORRES	6769784144				C		317.45	317.45
IVACTHSI40469	10	8301	7300	9/3/2004	7011674845/2AUG30	6040950605				C		40.70	40.70
IVACTHSI40469	10	8301	7300	9/3/2004	7011681033/LINDA NATIVIDA	7810785771				C		572.34	572.34
IVACTHSI40469	10	8301	7300	9/3/2004	7011667572/PHRTG083004	6078601130				C		67.96	67.96
IVACTHSI40469	10	8301	7300	9/3/2004	7011681797/MICHELLE REYES	6210854399				C		261.00	261.00
IVACTHSI40469	10	8301	7300	9/3/2004	7011672414/MICHELLE BROSE	6112669309				C		111.31	111.31
IVACTHSI40469	10	8301	7300	9/3/2004	7011681797/MICHELLE REYES	6210604111				C		251.08	251.08
IVACTHSI40469	10	8301	7300	9/3/2004	7011678213/WANDA RODRIGUE	7408787509				C		1,181.59	1,181.59
IVACTHSI40469	10	8301	7300	9/3/2004	7011668716/AH30VBG	8259788812				C		117.98	117.98
IVACTHSI40469	10	8301	7300	9/3/2004	0065878529/081804	6722781330				C		69.60	69.60
IVACTHSI40469	10	8301	7300	9/3/2004	7011673679/PAUL KATZ	6117843932				C		133.99	133.99
IVACTHSI40469	10	8301	7300	9/3/2004	7011663661/YVETTE NAKASHI	6321781101				C		550.58	550.58
IVACTHSI40469	10	8301	7300	9/3/2004	7011676912/JERRY HARALSON	7834786627				C		81.84	81.84
IVACTHSI40469	10	8301	7300	9/3/2004	7011668180/PAM GARDNER	6320780143				C		152.26	152.26
IVACTHSI40469	10	8301	7300	9/3/2004	7011669782/SHIRLEY BERRY	6719781302				C		71.75	71.75
IVACTHSI40469	10	8301	7300	9/3/2004	0066005707/DOLORES THAMES	6517782954				C		89.62	89.62
IVACTHSI40469	10	8301	7300	9/3/2004	7011681291/CLIFFTONH3004	6705785601				C		28.72	28.72
IVACTHSI40469	10	8301	7300	9/3/2004	7011668781/EMILY HUTSON	6752783143				C		92.81	92.81
IVACTHSI40469	10	8301	7300	9/3/2004	7011669712/GINGER PINEDA	6768784143				C		201.81	201.81
IVACTHSI40469	10	8301	7300	9/3/2004	7011551431/CHARLA COTHRIN	6050809319				C		1,649.25	1,649.25
IVACTHSI40469	10	8301	7300	9/3/2004	7011396340/MELISSA HORTON	6040957059				C		156.75	156.75
IVACTHSI40469	10	8301	7300	9/3/2004	7011662058/SHALENE VICK	6050802122				C		2,369.94	2,369.94
IVACTHSI40469	10	8301	7300	9/3/2004	7011671583/JANYE MAYFIELD	6439783507				C		154.42	154.42
IVACTHSI40469	10	8301	7300	9/3/2004	7011677112/TERRI WILKE	7834786738				C		64.40	64.40
IVACTHSI40469	10	8301	7300	9/3/2004	7011665927/LORI FRANCO-FA	6718781287				C		732.91	732.91
IVACTHSI40469	10	8301	7300	9/3/2004	7011676848/TERRI LLOYD	6397782578				C		29.23	29.23
IVACTHSI40469	10	8301	7300	9/3/2004	7011681852/PEGGY SHERROD	8253783824				C		31.53	31.53
IVACTHSI40469	10	8301	7300	9/3/2004	0065894067/81604	6705785109				C		24.90	24.90
IVACTHSI40469	10	8301	7300	9/3/2004	7011676920/TERRI WILKE	7834786738				C		25.32	25.32
IVACTHSI40469	10	8301	7300	9/3/2004	7011677801/VICKI KEY	7834786627				C		278.54	278.54
IVACTHSI40469	10	8301	7300	9/3/2004	7011679012/LORETTA JORDAN	6886781948				C		168.28	168.28
IVACTHSI40469	10	8301	7300	9/3/2004	7011681748/LORI FRANCO-FA	6718781287				C		151.48	151.48

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IVACTHSI40469	10	8301	7300	9/3/2004	7011679324/MELISSA GUZMAN	6716781659				C		180.64	180.64
IVACTHSI40469	10	8301	7300	9/3/2004	7011663198/JULISSA ELICER	6769784144				C		67.61	67.61
IVACTHSI40470	10	8301	7300	9/10/2004	7011710798/STUDENT AFFAIR	6707784135				C		53.98	53.98
IVACTHSI40470	10	8301	7300	9/10/2004	7011713402/PAM CAMARILLO	6709783368				C		54.07	54.07
IVACTHSI40470	10	8301	7300	9/10/2004	7011725370/PAM CAMARILLO	6709783368				C		28.38	28.38
IVACTHSI40470	10	8301	7300	9/10/2004	7011735318/JULIAHINOJOS	6712785107				C		61.36	61.36
IVACTHSI40470	10	8301	7300	9/10/2004	7011741549/JULIAHINOJOS	6712785107				C		28.85	28.85
IVACTHSI40470	10	8301	7300	9/10/2004	7011742976/JULIAHINOJOS	6712785107				C		32.50	32.50
IVACTHSI40470	10	8301	7300	9/10/2004	7011611125/KATHY COLLIE	6717781286				C		8.77	8.77
IVACTHSI40470	10	8301	7300	9/10/2004	7011634360/JOVITA MCCARTY	6702784158				C		234.60	234.60
IVACTHSI40470	10	8301	7300	9/10/2004	7011709725/KATHY COLLIE	6717782313				C		46.86	46.86
IVACTHSI40470	10	8301	7300	9/10/2004	7011681748/LORI FRANCO-FA	6718781287				C		7.66	7.66
IVACTHSI40470	10	8301	7300	9/10/2004	7011746818/ISELA AGUNDIS	6716781285				C		75.12	75.12
IVACTHSI40470	10	8301	7300	9/10/2004	7011725870/LAURA OLIVAS	6707784135				C		647.93	647.93
IVACTHSI40470	10	8301	7300	9/10/2004	7011741257/DEBBIE RAMSEY	6705785634				C		148.93	148.93
IVACTHSI40470	10	8301	7300	9/10/2004	0065902009/DEBBIE	6705785634				C		124.10	124.10
IVACTHSI40470	10	8301	7300	9/10/2004	7011732433/LORI FRANCO-FA	6718781287				C		63.23	63.23
IVACTHSI40470	10	8301	7300	9/10/2004	7011681291/CLIFFTONH3004	6705785601				C		60.96	60.96
IVACTHSI40470	10	8301	7300	9/10/2004	7011760836/PATTI SHELTON	6721781321				C		294.06	294.06
IVACTHSI40470	10	8301	7300	9/10/2004	7011693743/CYNTHIACAMARIL	6702781242				C		5,501.22	5,501.22
IVACTHSI40470	10	8301	7300	9/10/2004	7011558494/NEAL HINKLE	6649782577				C		33.33	33.33
IVACTHSI40470	10	8301	7300	9/10/2004	0065924576/082304	6646750124				C		6,456.00	6,456.00
IVACTHSI40470	10	8301	7300	9/10/2004	7011746288/JOSIEF/CS	6617784126				C		98.76	98.76
IVACTHSI40470	10	8301	7300	9/10/2004	7011688467/JEANETTE ARMST	6601783123				C		111.30	111.30
IVACTHSI40470	10	8301	7300	9/10/2004	7011687775/JEANETTE ARMST	6601783123				C		680.60	680.60
IVACTHSI40470	10	8301	7300	9/10/2004	7011674183/JEANETTE ARMST	6601783123				C		32.04	32.04
IVACTHSI40470	10	8301	7300	9/10/2004	7011711872/CLIFFTONI0104	6705785601				C		126.10	126.10
IVACTHSI40470	10	8301	7300	9/10/2004	7011746592/LAVOYCE NABORS	6730782417				C		127.30	127.30
IVACTHSI40470	10	8301	7300	9/10/2004	7011477918/DEHIDA LOYA	6765784140				C		47.62	47.62
IVACTHSI40470	10	8301	7300	9/10/2004	7011745794/INTERNAL MEDIC	6764784139				C		71.88	71.88
IVACTHSI40470	10	8301	7300	9/10/2004	7011734292/DOLORES ORTIZ	6764784139				C		82.20	82.20
IVACTHSI40470	10	8301	7300	9/10/2004	7011746604/YVETTE REYES	6759781269				C		80.01	80.01
IVACTHSI40470	10	8301	7300	9/10/2004	7011724980/EMILY HUTSON	6752785966				C		394.08	394.08
IVACTHSI40470	10	8301	7300	9/10/2004	0065917057/EMILY HUTSON	6752783143				C		35.90	35.90
IVACTHSI40470	10	8301	7300	9/10/2004	7011707033/IRENE MUNOZ	6745783136				C		36.29	36.29
IVACTHSI40470	10	8301	7300	9/10/2004	7011762372/JACKIE POWER	6743783134				C		205.01	205.01
IVACTHSI40470	10	8301	7300	9/10/2004	7011679996/JAN PUMPHREY	6742783133				C		22.28	22.28
IVACTHSI40470	10	8301	7300	9/10/2004	0065920562/JAN	6742783133				C		31.00	31.00
IVACTHSI40470	10	8301	7300	9/10/2004	7011690890/KM083104	6731789991				C		39.99	39.99
IVACTHSI40470	10	8301	7300	9/10/2004	7011721942/PATTI SHELTON	6721781290				C		54.98	54.98
IVACTHSI40470	10	8301	7300	9/10/2004	7011757014/LAVOYCE NABORS	6730782417				C		169.95	169.95

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IVACTHSI40470	10	8301	7300	9/10/2004	7011716535/PAIGE HOWELL	6719782416				C		56.79	56.79
IVACTHSI40470	10	8301	7300	9/10/2004	7011699583/LAVOYCE NABORS	6730782417				C		760.07	760.07
IVACTHSI40470	10	8301	7300	9/10/2004	7011659352/LAVOYCE NABORS	6730782417				C		129.98	129.98
IVACTHSI40470	10	8301	7300	9/10/2004	7011690698/KM083104	6728781297				C		104.59	104.59
IVACTHSI40470	10	8301	7300	9/10/2004	7011711588/LEANDRA GOMEZ	6724781293				C		49.73	49.73
IVACTHSI40470	10	8301	7300	9/10/2004	7011701651/CHERYL HUTTON	6723781292				C		119.92	119.92
IVACTHSI40470	10	8301	7300	9/10/2004	7011721425/PATTI SHELTON	6721789335				C		107.96	107.96
IVACTHSI40470	10	8301	7300	9/10/2004	7011679324/MELISSA GUZMAN	6716781659				C		13.13	13.13
IVACTHSI40470	10	8301	7300	9/10/2004	7011743615/PATTI SHELTON	6721781321				C		69.39	69.39
IVACTHSI40470	10	8301	7300	9/10/2004	7011694486/JEANETTE ARMST	6601783123				C		1,254.10	1,254.10
IVACTHSI40470	10	8301	7300	9/10/2004	7011760762/CBELL	6720781289				C		127.36	127.36
IVACTHSI40470	10	8301	7300	9/10/2004	7011712823/JUDY GREENWOOD	6719789052				C		117.89	117.89
IVACTHSI40470	10	8301	7300	9/10/2004	7011691153/KM083104	6731781300				C		131.30	131.30
IVACTHSI40470	10	8301	7300	9/10/2004	0066034075/	6401782609				C		59.96	59.96
IVACTHSI40470	10	8301	7300	9/10/2004	7011672114/JEANETTE ARMST	6601783123				C		166.77	166.77
IVACTHSI40470	10	8301	7300	9/10/2004	7011701769/KATHY COLLIE	6717782313				C		68.28	68.28
IVACTHSI40470	10	8301	7300	9/10/2004	7011710249/JENNIFER WALL	6304780005				C		29.56	29.56
IVACTHSI40470	10	8301	7300	9/10/2004	0066017923/	6397782578				C		449.97	449.97
IVACTHSI40470	10	8301	7300	9/10/2004	7011729130/JENNIFER WEAVE	6418781207				C		217.00	217.00
IVACTHSI40470	10	8301	7300	9/10/2004	7011693438/DARLENE PETTY	6440783295				C		133.61	133.61
IVACTHSI40470	10	8301	7300	9/10/2004	7011722395/CYNTHIA COLMER	6443789946				C		26.51	26.51
IVACTHSI40470	10	8301	7300	9/10/2004	7011682274/KM083004	6494782329				C		152.00	152.00
IVACTHSI40470	10	8301	7300	9/10/2004	7011709593/BRENDA SIMMONS	6536789691				C		88.55	88.55
IVACTHSI40470	10	8301	7300	9/10/2004	7011718678/REBECCA PERRY	6547787244				C		152.73	152.73
IVACTHSI40470	10	8301	7300	9/10/2004	7011759539/SHANNON MARTIN	6397782578				C		183.32	183.32
IVACTHSI40470	10	8301	7300	9/10/2004	7011689215/MYRA JONES	6015910104				C		364.25	364.25
IVACTHSI40470	10	8301	7300	9/10/2004	7011649610/LESLEY WILMETH	6013911966				C		238.19	238.19
IVACTHSI40470	10	8301	7300	9/10/2004	7011719894/CANDACE ROOT	6481783891				C		103.96	103.96
IVACTHSI40470	10	8301	7300	9/10/2004	7011694169/LA WANA BOYD	6117843531				C		123.30	123.30
IVACTHSI40470	10	8301	7300	9/10/2004	7011702684/DAWN BENDER	6005910603				C		598.56	598.56
IVACTHSI40470	10	8301	7300	9/10/2004	7011687700/LORI FRANCO-FA	6055910504				C		71.29	71.29
IVACTHSI40470	10	8301	7300	9/10/2004	7011680958/SUE GRIFFIN	6015910757				C		30.40	30.40
IVACTHSI40470	10	8301	7300	9/10/2004	7011720406/SEPT1	6040950605				C		54.36	54.36
IVACTHSI40470	10	8301	7300	9/10/2004	7011715724/LA WANA BOYD	6009843940				C		66.85	66.85
IVACTHSI40470	10	8301	7300	9/10/2004	7011697257/VERONICA RANGE	6018915310				C		43.30	43.30
IVACTHSI40470	10	8301	7300	9/10/2004	0066049270/CINDY CLARK	6022910364				C		1,097.59	1,097.59
IVACTHSI40470	10	8301	7300	9/10/2004	7011698495/AMY FALTINEK	6025963119				C		1,301.06	1,301.06
IVACTHSI40470	10	8301	7300	9/10/2004	7011710424/CORINA BUSTILL	6027964120				C		397.29	397.29
IVACTHSI40470	10	8301	7300	9/10/2004	7011702274/PETER DALLAS	6036941001				C		414.97	414.97
IVACTHSI40470	10	8301	7300	9/10/2004	7011754791/RONALD HANCOCK	6040950256				C		101.43	101.43
IVACTHSI40470	10	8301	7300	9/10/2004	7011699817/HILDA CORDERO	6057919783				C		111.49	111.49

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IVACTHSI40470	10	8301	7300	9/10/2004	7011671667/AUG30	6040950605				C		542.13	542.13
IVACTHSI40470	10	8301	7300	9/10/2004	7011644274/COMPUTER SVCS	6190884517				C		351.72	351.72
IVACTHSI40470	10	8301	7300	9/10/2004	7011740895/SEPT2	6040950605				C		107.69	107.69
IVACTHSI40470	10	8301	7300	9/10/2004	7011513503/CHARLA COTHRIN	6050809319				C		881.99	881.99
IVACTHSI40470	10	8301	7300	9/10/2004	7011754953/RONALD HANCOCK	6040950256				C		25.20	25.20
IVACTHSI40470	10	8301	7300	9/10/2004	7011699987/MYRNA ARVIZO	6218901151				C		29.94	29.94
IVACTHSI40470	10	8301	7300	9/10/2004	7011733064/KAREN	6050809319				C		38.95	38.95
IVACTHSI40470	10	8301	7300	9/10/2004	7011734004/JANIE/DEBBIE	6118643527				C		379.49	379.49
IVACTHSI40470	10	8301	7300	9/10/2004	0065953011/LAURA SILVA	6304780003				C		202.49	202.49
IVACTHSI40470	10	8301	7300	9/10/2004	7011754159/CBB - OFFICE	6075862637				C		787.75	787.75
IVACTHSI40470	10	8301	7300	9/10/2004	7011742863/BLANCA GREENE	6190884515				C		28.48	28.48
IVACTHSI40470	10	8301	7300	9/10/2004	7011739541/CORA BAILEY	7302783553				C		212.93	212.93
IVACTHSI40470	10	8301	7300	9/10/2004	7011672414/MICHELLE BROSE	6112669309				C		59.99	59.99
IVACTHSI40470	10	8301	7300	9/10/2004	7011700523/FAYE SCOTT	6107611194				C		16.23	16.23
IVACTHSI40470	10	8301	7300	9/10/2004	7011756150/BETH PRESSLEY	6079979903				C		39.17	39.17
IVACTHSI40470	10	8301	7300	9/10/2004	7011703241/DAVA FAIRLY	6077862639				C		1,567.40	1,567.40
IVACTHSI40470	10	8301	7300	9/10/2004	7011702419/DAVA FAIRLY	6077862639				C		188.18	188.18
IVACTHSI40470	10	8301	7300	9/10/2004	7011757848/CBB - OFFICE	6075862637				C		243.48	243.48
IVACTHSI40470	10	8301	7300	9/10/2004	7011702262/JENNIFER WALL	6304780005				C		27.96	27.96
IVACTHSI50471	10	8301	7300	9/10/2004	7011725539/LINDA MULKEY	8275789543				C		68.84	68.84
IVACTHSI50471	10	8301	7300	9/10/2004	7011749312/JERRY HARALSON	7834786627				C		15.59	15.59
IVACTHSI50471	10	8301	7300	9/10/2004	7011720528/DEANNA PATTON	6886781948				C		213.57	213.57
IVACTHSI50471	10	8301	7300	9/10/2004	7011715976/COURTNEY NAVAR	6842785135				C		81.37	81.37
IVACTHSI50471	10	8301	7300	9/10/2004	7011688015/DEANNA PATTON	6886782419				C		41.08	41.08
IVACTHSI50471	10	8301	7300	9/10/2004	7011695630/CBELL	7821789969				C		129.84	129.84
IVACTHSI50471	10	8301	7300	9/10/2004	7011691433/LINDA NATIVIDA	7810785771				C		149.57	149.57
IVACTHSI50471	10	8301	7300	9/10/2004	7011723411/CHAFFIN/PALANI	7709789805				C		399.98	399.98
IVACTHSI50471	10	8301	7300	9/10/2004	7011736803/WANDA RODRIGUE	7408787509				C		447.65	447.65
IVACTHSI50471	10	8301	7300	9/10/2004	7011691818/SHALONDA GARCI	8012789934				C		443.63	443.63
IVACTHSI50471	10	8301	7300	9/10/2004	7011746467/BRIGHT/MICBNT0	8032779719				C		60.87	60.87
IVACTHSI50471	10	8301	7300	9/10/2004	7011739605/WANDA RODRIGUE	7408787509				C		383.88	383.88
IVACTHSI50471	10	8301	7300	9/10/2004	7011700538/MARY MCCLELLAN	8070785664				C		50.33	50.33
IVACTHSI50471	10	8301	7300	9/10/2004	7011754303/DEBBIE MOLER	7885785598				C		165.79	165.79
IVACTHSI50471	10	8301	7300	9/10/2004	7011732242/KATHLEEN ANDER	7846788776				C		51.16	51.16
IVACTHSI50471	10	8301	7300	9/10/2004	7011525563/TOBYSTUNKARD	8010789955				C		23.99	23.99
IVACTHSI50471	10	8301	7300	9/10/2004	7011757840/VERONICA VALEN	7846787327				C		118.14	118.14
IVACTHSI50471	10	8301	7300	9/10/2004	7011731164/STACEY MAPLES	7943785978				C		24.08	24.08
IVACTHSI50471	10	8301	7300	9/10/2004	7011749415/JERRY HARALSON	7834786738				C		161.28	161.28
IVACTHSI50471	10	8301	7300	9/10/2004	7011745472/BRENDA STONE	7404789355				C		45.63	45.63
IVACTHSI50471	10	8301	7300	9/10/2004	7011755275/MYRNA ARMSTRON	7404789355				C		86.00	86.00
IVACTHSI50471	10	8301	7300	9/10/2004	7011678213/WANDA RODRIGUE	7408787509				C		40.39	40.39

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IVACTHSI50471	10	8301	7300	9/10/2004	7011687654/BRENDA STONE	7404789355				C		63.81	63.81
IVACTHSI50471	10	8301	7300	9/10/2004	7011761122/PAULA SIMPSON	7404789351				C		65.81	65.81
IVACTHSI50471	10	8301	7300	9/10/2004	7011677801/VICKI KEY	7834786627				C		165.73	165.73
IVACTHSI50471	10	8301	7300	9/10/2004	7011741828/JOSIEMARTINEZ	7400789396				C		230.63	230.63
IVACTHSI50471	10	8301	7300	9/10/2004	7011726496/LORENZO MATA	7309781019				C		156.29	156.29
IVACTHSI50471	10	8301	7300	9/10/2004	7011689257/GINGER PINEDA	6768784143				C		71.40	71.40
IVACTHSI50471	10	8301	7300	9/10/2004	7011736218/BARBARA SMITH	7841780163				C		688.33	688.33
IVACTHSI50471	10	8301	7300	9/10/2004	7011706452/AI01VBG	8259788812				C		46.76	46.76
IVACTHSI50471	10	8301	7300	9/10/2004	7011684876/SCH31VBG	8259788815				C		109.70	109.70
IVACTHSI50471	10	8301	7300	9/10/2004	7011679128/ROGERANDREWS	7886788615				C		78.95	78.95
IVACTHSI50471	10	8301	7300	9/10/2004	7011759979/NELLY MORALEZ	6890781950				C		117.40	117.40
IVACTHSI50471	10	8301	7300	9/10/2004	7011731274/DEANNA PATTON	6886781948				C		32.34	32.34
IVACTHSI50471	10	8301	7300	9/10/2004	7011696673/REISA CHAVEZ	6779785108				C		65.98	65.98
IVACTHSI50471	10	8301	7300	9/10/2004	7011679810/DAWN LARSON	8258788811				C		4.75	4.75
IVACTHSI50471	10	8301	7300	9/10/2004	7011758221/LINDA MULKEY	8275789543				C		261.61	261.61
IVACTHSI50471	10	8301	7300	9/10/2004	7011699661/SHEILAH.PATRID	7735789822				C		491.87	491.87
IVACTHSI50471	10	8301	7300	9/10/2004	7011689178/LORETTA JORDAN	6886781948				C		27.78	27.78
IVACTHSI50471	10	8301	7300	9/10/2004	7011754427/CYNTHIA COLMER	7846787327				C		80.93	80.93
IVACTHSI50471	10	8301	7300	9/10/2004	7011679275/DEANNA PATTON	6886782419				C		7.87	7.87
IVACTHSI50471	10	8301	7300	9/10/2004	7011755081/MARY POWELL	7404789355				C		128.48	128.48
IVACTHSI50471	10	8301	7300	9/10/2004	7011701762/CSHUMARD	7810785771				C		76.98	76.98
IVACTHSI50471	10	8301	7300	9/10/2004	7011676912/JERRY HARALSON	7834786627				C		61.54	61.54
IVACTHSI50471	10	8301	7300	9/10/2004	7011500961/JERRY HARALSON	7834786738				C		124.79	124.79
IVACTHSI50471	10	8301	7300	9/10/2004	7011632866/ROBBI RIVERS	7890785933				C		241.99	241.99
IVACTHSI50471	10	8301	7300	9/10/2004	7011720618/JAN ALVERSON	7852787317				C		694.94	694.94
IVACTHSI50471	10	8301	7300	9/10/2004	7011682196/8-30-04	6765784140				C		224.64	224.64
IVACTHSI50471	10	8301	7300	9/10/2004	7011754776/KATHLEEN ANDER	7846788776				C		95.24	95.24
IVACTHSI50471	10	8301	7300	9/10/2004	7011745637/DEANNA PATTON	6886789025				C		66.39	66.39
IVACTHSI50471	10	8301	7300	9/10/2004	7011691328/PAUL TORRES	6769784144				C		26.91	26.91
IVACTHSI50471	10	8301	7300	9/10/2004	7011687131/PAUL TORRES	6769784144				C		25.43	25.43
IVACTHSI50471	10	8301	7300	9/10/2004	7011688033/8-31-04	6765784140				C		107.96	107.96
IVACTHSI50471	10	8301	7300	9/10/2004	7011709958/MELONI AILLS	6851781896				C		53.60	53.60
IVACTHSI50471	10	8301	7300	9/10/2004	7011681797/MICHELLE REYES	6773784148				C		129.99	129.99
IVACTHSI50471	10	8301	7300	9/10/2004	7011743887/KRISTEN VICKER	6885780356				C		51.32	51.32
IVACTHSI50471	10	8301	7300	9/10/2004	7011691270/KM083104	7992782580				C		101.94	101.94
IVACTHSI50471	10	8301	7300	9/10/2004	7011751543/SALLEY MARTINE	7302783553				C		86.00	86.00
IVACTHSI50471	10	8301	7300	9/10/2004	7011721853/NELLY MORALEZ	6890781950				C		448.52	448.52
IVACTHSI50471	10	8301	7300	9/10/2004	7011694524/C. MERROW	6777784523				C		546.37	546.37
IVACTHSI50471	10	8301	7300	9/10/2004	7011725010/DEHIDA LOYA	6765784140				C		81.47	81.47
IVACTHSI50471	10	8301	7300	9/10/2004	0066017924/	7408787509				C		227.46	227.46
IVACTHSI50471	10	8301	7300	9/10/2004	7011701707/CSHUMARD	7810785769				C		139.08	139.08

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IVACTHSI50471	10	8301	7300	9/10/2004	0066034077/	7735789822				C		575.21	575.21
IVACTHSI50471	10	8301	7300	9/10/2004	7011759395/JULEAH WILLIAM	7402789256				C		38.83	38.83
IVACTHSI50471	10	8301	7300	9/10/2004	7011723039/LINDA MULKEY	8275789543				C		70.61	70.61
IVACTHSI50471	10	8301	7300	9/10/2004	0065910563/.	7852787317				C		63.45	63.45
IVACTHSI50471	10	8301	7300	9/10/2004	7011761667/CINDY MILLER	7846787327				C		75.24	75.24
IVACTHSI50471	10	8301	7300	9/10/2004	7011754693/CYNTHIA COBOS	7841789269				C		62.98	62.98
IVACTHSI50471	10	8301	7300	9/10/2004	7011691026/AARRIAGA	7834783555				C		263.39	263.39
IVACTHSI50471	10	8301	7300	9/10/2004	7011681033/LINDA NATIVIDA	7810785771				C		33.69	33.69
IVACTHSI50471	10	8301	7300	9/10/2004	7011498083/WANDA RODRIGUE	7408787509				C		129.99	129.99
IVACTHSI50471	10	8301	7300	9/10/2004	7011405726/LINDA LANE	7404789217				C		73.95	73.95
IVACTHSI50471	10	8301	7300	9/10/2004	7011713196/SUSAN STANFORD	7311783887				C		457.37	457.37
IVACTHSI50471	10	8301	7300	9/10/2004	7011721408/TERRI WILKE	7834786738				C		34.17	34.17
IVACTHSI50471	10	8301	7300	9/10/2004	7011703971/STOREKEEPER	7836786707				C		255.58	255.58
IVACTHSI50471	10	8301	7300	9/10/2004	7011754368/PEGGY SHERROD	8253783824				C		31.24	31.24
IVACTHSI50471	10	8301	7300	9/10/2004	7011716557/DAWN LARSON	8258788811				C		62.60	62.60
IVACTHSI50471	10	8301	7300	9/10/2004	7011730900/4246-007	7839786792				C		481.83	481.83
IVACTHSI50471	10	8301	7300	9/10/2004	7011747505/PAULA PIERCE	7810785771				C		109.63	109.63
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007222042	6824785441				C		-2.50	-2.50
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007129919	6720781289				C		-187.46	-187.46
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007137575	6027964120				C		-58.50	-58.50
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007187034	7846787327				C		-11.12	-11.12
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007126119	6851781896				C		-18.86	-18.86
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007174563	6503780809				C		-67.50	-67.50
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007149869	6536787236				C		-33.69	-33.69
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007158107	6601783123				C		-600.94	-600.94
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007103801	6769784144				C		-11.70	-11.70
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007122227	6706789074				C		-164.50	-164.50
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007201894	6706789074				C		-24.71	-24.71
JVACTHSI40360	10	8301	7300	11/11/2003	CREDIT 7007184639	6050802122				C		-5.88	-5.88
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007218025	6731781300				C		-369.40	-369.40
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007221232	7302783553				C		-48.27	-48.27
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007393295	6101810012				C		-0.76	-0.76
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007277892	6721781321				C		-25.99	-25.99
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007258861	7833785772				C		-43.89	-43.89
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007206911	6721781290				C		-57.36	-57.36
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007066554	6719782416				C		-12.04	-12.04
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007278163	6707784135				C		-10.89	-10.89
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007261706	6706789074				C		-24.71	-24.71
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007205563	6702781242				C		-1,033.42	-1,033.42
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007340812	6721781290				C		-3.40	-3.40
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007270890	6168825501				C		-10.44	-10.44

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JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7007137575	6027964120				C		-58.50	-58.50
JVACTHSI40362	10	8301	7300	9/18/2003	CREDIT 7006907984	6612783602				C		-46.87	-46.87
JVACTHSI40364	10	8301	7300	9/23/2003	CREDIT 7007381205	6079601132				C		-38.21	-38.21
JVACTHSI40364	10	8301	7300	9/23/2003	CREDIT 7007390737	6769784144				C		-1.99	-1.99
JVACTHSI40364	10	8301	7300	9/23/2003	CREDIT 7007330303	7902785731				C		-38.32	-38.32
JVACTHSI40364	10	8301	7300	9/23/2003	CREDIT 62187270	6075862637				C		-5.00	-5.00
JVACTHSI40364	10	8301	7300	9/23/2003	CREDIT 7006864240	6081979212				C		-533.25	-533.25
JVACTHSI40364	10	8301	7300	9/23/2003	CREDIT 7007191752	6418781207				C		-18.99	-18.99
JVACTHSI40364	10	8301	7300	9/23/2003	CREDIT 7007266598	6706781951				C		-236.00	-236.00
JVACTHSI40364	10	8301	7300	9/23/2003	CREDIT 7007331036	6719781302				C		-5.39	-5.39
JVACTHSI40364	10	8301	7300	9/23/2003	CREDIT 7006974442	6721781321				C		-12.24	-12.24
JVACTHSI40364	10	8301	7300	9/23/2003	CREDIT 61999124	7992782580				C		-179.98	-179.98
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7006365494	6769781112				C		-664.53	-664.53
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007321343	6117843932				C		-19.99	-19.99
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007236547	7975781115				C		-23.42	-23.42
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007275271	6429780350				C		-29.94	-29.94
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007205563	6702781242				C		-102.23	-102.23
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007323157	6018915310				C		-47.99	-47.99
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007315417	6720781289				C		-17.99	-17.99
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007303374	6601783123				C		-53.39	-53.39
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007325074	6842785135				C		-9.50	-9.50
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007396936	7804786531				C		-39.71	-39.71
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007375403	6718781287				C		-239.68	-239.68
JVACTHSI40366	10	8301	7300	9/30/2003	CREDIT 7007458631	6712785107				C		-30.56	-30.56
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7007203348	6094671024				C		-50.81	-50.81
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7007556997	6724781293				C		-8.89	-8.89
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7007468258	6712785107				C		-12.48	-12.48
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7007439641	6707784135				C		-40.32	-40.32
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7007332359	6216914812				C		-13.25	-13.25
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7007008276	6081979212				C		-12.99	-12.99
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7007493908	6890781950				C		-1.84	-1.84
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7007164895	6775784150				C		-19.35	-19.35
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7007052889	6765784140				C		-44.03	-44.03
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7006940646	6765784140				C		-53.98	-53.98
JVACTHSI40368	10	8301	7300	10/8/2003	CREDIT 7006935244	6765784140				C		-136.96	-136.96
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7007103003	8265788826				C		-41.49	-41.49
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7007171213	6601783123				C		-63.12	-63.12
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7007584364	6780785258				C		-53.69	-53.69
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7006856652	6601783123				C		-47.34	-47.34
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7006175952	6600783126				C		-179.94	-179.94
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7007636494	6485779860				C		-7.99	-7.99

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JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7007572439	6169915522				C		-12.96	-12.96
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7007434233	6169915522				C		-4.89	-4.89
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7007421732	6042955154				C		-55.66	-55.66
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7007504645	7841789269				C		-36.50	-36.50
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7007554244	6769784144				C		-29.53	-29.53
JVACTHSI40370	10	8301	7300	10/15/2003	CREDIT 7007375403	6718781287				C		-5.00	-5.00
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007272014	6005910637				C		-37.99	-37.99
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007271667	6005910637				C		-37.99	-37.99
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007667739	6730782417				C		-13.74	-13.74
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007495016	6026965134				C		-49.68	-49.68
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007684849	6336789789				C		-41.99	-41.99
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007607804	6601783123				C		-239.22	-239.22
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007629228	6601783123				C		-150.00	-150.00
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007614189	6612783602				C		-31.98	-31.98
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007559318	6705785634				C		-13.30	-13.30
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007520291	6730782417				C		-35.99	-35.99
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7007555889	6730782417				C		-205.78	-205.78
JVACTHSI40372	10	8301	7300	10/20/2003	CREDIT 7003379250	6765784140				C		-174.20	-174.20
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007309965	6773784148				C		-89.95	-89.95
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007537497	7846788775				C		-298.12	-298.12
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007413545	6720781289				C		-17.99	-17.99
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007705810	6707784135				C		-28.13	-28.13
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007614189	6612783602				C		-21.32	-21.32
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007629228	6601783123				C		-50.58	-50.58
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007542942	6190884515				C		-20.22	-20.22
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007540372	6094671024				C		-175.73	-175.73
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007495016	6026965134				C		-51.35	-51.35
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007755414	6015910104				C		-10.70	-10.70
JVACTHSI40374	10	8301	7300	11/11/2003	CREDIT 7007709822	8258788811				C		-101.02	-101.02
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007776526	6707784135				C		-20.91	-20.91
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007637964	6761784136				C		-224.11	-224.11
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007794193	6730782417				C		-27.48	-27.48
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007741453	6718781287				C		-29.99	-29.99
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007685080	6707784135				C		-52.11	-52.11
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007316529	6886782419				C		-69.60	-69.60
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007855852	6712785107				C		-22.23	-22.23
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007798316	6706782515				C		-67.23	-67.23
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007813375	6886781948				C		-17.49	-17.49
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007706217	7705789798				C		-60.22	-60.22
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007826979	7405785934				C		-113.02	-113.02
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007742469	7407787508				C		-43.98	-43.98

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JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007572697	7705789798				C		-71.92	-71.92
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007717993	7711789768				C		-26.99	-26.99
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7005882865	6764784139				C		-149.98	-149.98
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007665561	6649782577				C		-77.34	-77.34
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007373169	6601783123				C		-35.59	-35.59
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007570613	6601783123				C		-8.05	-8.05
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007629228	6601783123				C		-31.56	-31.56
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007680323	6118643527				C		-49.52	-49.52
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7005940942	6077601122				C		-15.38	-15.38
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007742859	6011910366				C		-58.13	-58.13
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 7007185168	6706782515				C		-116.80	-116.80
JVACTHSI40376	10	8301	7300	11/6/2003	CREDIT 62565135	7741789499				C		-29.94	-29.94
JVACTHSI40378	10	8301	7300	11/11/2003	CREDIT 7007911532	6601783123				C		-12.99	-12.99
JVACTHSI40378	10	8301	7300	11/11/2003	CREDIT 7007631365	6027964120				C		-221.10	-221.10
JVACTHSI40378	10	8301	7300	11/11/2003	CREDIT 7007364568	6050809738				C		-7.50	-7.50
JVACTHSI40378	10	8301	7300	11/11/2003	CREDIT 7007948153	6720781289				C		-14.30	-14.30
JVACTHSI40378	10	8301	7300	11/11/2003	CREDIT 7007848127	6764784139				C		-13.19	-13.19
JVACTHSI40378	10	8301	7300	11/11/2003	CREDIT 7006983989	6779785108				C		-112.50	-112.50
JVACTHSI40378	10	8301	7300	11/11/2003	CREDIT 7007298634	6903782399				C		-27.98	-27.98
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7007940886	6418781207				C		-29.75	-29.75
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7007425371	6485779860				C		-199.95	-199.95
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7007949731	6085902042				C		-149.00	-149.00
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7006813996	6717781286				C		-376.50	-376.50
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 62816376	6102611196				C		-60.99	-60.99
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7007740799	7836786707				C		-296.25	-296.25
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7007735783	6118643527				C		-92.25	-92.25
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7007951118	6494782329				C		-149.00	-149.00
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7007909290	6612783602				C		-28.50	-28.50
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7007107462	6702781242				C		-750.74	-750.74
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7007524084	6485779860				C		-119.99	-119.99
JVACTHSI40380	10	8301	7300	12/2/2003	CREDIT 7008034757	6774784149				C		-6.05	-6.05
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7007773712	6743783134				C		-60.55	-60.55
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7007974122	7866781323				C		-100.52	-100.52
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7007930274	6702781267				C		-17.75	-17.75
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7007702328	6851781896				C		-1.49	-1.49
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7007958810	6050809738				C		-43.36	-43.36
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7007929013	6050809738				C		-48.40	-48.40
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7008114876	6702781242				C		-11.38	-11.38
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7007309510	6617784126				C		-75.66	-75.66
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7008029352	6769784144				C		-19.56	-19.56
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7007937519	6321784129				C		-328.64	-328.64

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JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7008096596	7804786531				C		-2.98	-2.98
JVACTHSI40382	10	8301	7300	12/1/2003	CREDIT 7007112987	6050809738				C		-256.45	-256.45
JVACTHSI40384	10	8301	7300	12/4/2003	CREDIT 7007725278	6769784144				C		-26.99	-26.99
JVACTHSI40384	10	8301	7300	12/4/2003	CREDIT 7008206102	6730782417				C		-4.14	-4.14
JVACTHSI40384	10	8301	7300	12/4/2003	CREDIT 7007865492	6094671024				C		-24.89	-24.89
JVACTHSI40384	10	8301	7300	12/4/2003	CREDIT 7009741617	6094621198				C		-31.32	-31.32
JVACTHSI40384	10	8301	7300	12/4/2003	CREDIT 7007940567	8012789480				C		-18.88	-18.88
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7006922918	7904785776				C		-53.71	-53.71
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7008242049	6730782417				C		-8.56	-8.56
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007838290	6743783134				C		-16.66	-16.66
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7008129300	6761784136				C		-208.77	-208.77
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007494536	6764784139				C		-69.99	-69.99
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007840549	6779785108				C		-30.11	-30.11
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007597836	6842785135				C		-48.99	-48.99
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007768148	6903782399				C		-20.00	-20.00
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007831519	7841789270				C		-150.04	-150.04
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7008134548	6780785258				C		-70.07	-70.07
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7008121844	6780785258				C		-27.98	-27.98
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007853631	6730782417				C		-34.77	-34.77
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007960450	6336789789				C		-5,021.88	-5,021.88
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7008238004	8266788827				C		-12.42	-12.42
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007857646	7404789353				C		-20.00	-20.00
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007905903	6718781287				C		-20.21	-20.21
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7008176718	6707784135				C		-2.66	-2.66
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007705810	6707784135				C		-119.96	-119.96
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7008114932	6702781242				C		-135.59	-135.59
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7006908694	6612783602				C		-208.08	-208.08
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7008032522	6601783123				C		-10.80	-10.80
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7005913822	6584787348				C		-138.60	-138.60
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7005984978	6405780310				C		-566.91	-566.91
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007684849	6336789789				C		-209.95	-209.95
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7008327256	6079601132				C		-12.01	-12.01
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007894086	6050809738				C		-374.99	-374.99
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007112987	6050809738				C		-239.90	-239.90
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7007398261	6050809738				C		-110.82	-110.82
JVACTHSI40385	10	8301	7300	12/10/2003	CREDIT 7008133803	6418782319				C		-55.58	-55.58
JVACTHSI40387	10	8301	7300	1/2/2004	CREDIT 7008329754	6730782417				C		-11.50	-11.50
JVACTHSI40387	10	8301	7300	1/2/2004	CREDIT 7008282582	6119643528				C		-32.89	-32.89
JVACTHSI40390	10	8301	7300	1/2/2004	CREDIT 7008394018	6718781287				C		-3.88	-3.88
JVACTHSI40390	10	8301	7300	1/2/2004	CREDIT 7008373217	7705787579				C		-7.28	-7.28
JVACTHSI40390	10	8301	7300	1/2/2004	CREDIT 7008196207	6409780320				C		-79.88	-79.88

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JVACTHSI40390	10	8301	7300	1/2/2004	CREDIT 7007877841	6409780320				C		-79.99	-79.99
JVACTHSI40390	10	8301	7300	1/2/2004	CREDIT 7008425303	6048910107				C		-7.79	-7.79
JVACTHSI40390	10	8301	7300	1/2/2004	CREDIT 7008391015	6040950605				C		-48.99	-48.99
JVACTHSI40390	10	8301	7300	1/2/2004	CREDIT 7008205992	6009843940				C		-35.30	-35.30
JVACTHSI40390	10	8301	7300	1/2/2004	CREDIT 7008172641	6601783123				C		-140.34	-140.34
JVACTHSI40392	10	8301	7300	1/9/2004	CREDIT 7008264329	6712785107				C		-67.42	-67.42
JVACTHSI40392	10	8301	7300	1/9/2004	CREDIT 7006931475	6550787257				C		-52.35	-52.35
JVACTHSI40392	10	8301	7300	1/9/2004	CREDIT 7008506302	6601783123				C		-3.87	-3.87
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7008336698	6764784139				C		-35.80	-35.80
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7007960450	6336789789				C		-69.78	-69.78
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7008291249	6709783368				C		-69.00	-69.00
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7008268352	6712785107				C		-28.66	-28.66
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7007642304	6315789690				C		-139.98	-139.98
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7008368583	6764784139				C		-34.77	-34.77
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7008126706	6718781287				C		-16.76	-16.76
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7008219832	6219901264				C		-79.30	-79.30
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7008242871	6094621198				C		-38.90	-38.90
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7008312060	6769784144				C		-45.00	-45.00
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7008240526	7890785933				C		-18.71	-18.71
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7007531123	7846788776				C		-16.16	-16.16
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7007980609	6775784150				C		-136.99	-136.99
JVACTHSI40393	10	8301	7300	1/9/2004	CREDIT 7008366513	6118643527				C		-17.99	-17.99
JVACTHSI40394	10	8301	7300	1/13/2004	CREDIT 7008373217	7705787579				C		-3.01	-3.01
JVACTHSI40394	10	8301	7300	1/13/2004	CREDIT 7008389587	6759781269				C		-60.57	-60.57
JVACTHSI40394	10	8301	7300	1/13/2004	CREDIT 7008401693	6723781292				C		-72.80	-72.80
JVACTHSI40394	10	8301	7300	1/13/2004	CREDIT 7008461734	6722782514				C		-11.20	-11.20
JVACTHSI40394	10	8301	7300	1/13/2004	CREDIT 7008455229	6721781321				C		-23.85	-23.85
JVACTHSI40394	10	8301	7300	1/13/2004	CREDIT 7008563860	6178905203				C		-11.38	-11.38
JVACTHSI40397	10	8301	7300	1/22/2004	CREDIT 7008391015	6040950605				C		-16.38	-16.38
JVACTHSI40397	10	8301	7300	1/22/2004	CREDIT 7008373217	7705787579				C		-111.99	-111.99
JVACTHSI40397	10	8301	7300	1/22/2004	CREDIT 7008394018	6718781287				C		-6.38	-6.38
JVACTHSI40397	10	8301	7300	1/22/2004	CREDIT 7008172641	6601783123				C		-72.00	-72.00
JVACTHSI40397	10	8301	7300	1/22/2004	CREDIT 7008196207	6409780320				C		-197.98	-197.98
JVACTHSI40397	10	8301	7300	1/22/2004	CREDIT 7008425303	6048910107				C		-45.95	-45.95
JVACTHSI40397	10	8301	7300	1/22/2004	CREDIT 7008205992	6009843940				C		-31.29	-31.29
JVACTHSI40397	10	8301	7300	1/22/2004	CREDIT 7007877841	6409780320				C		-10.63	-10.63
JVACTHSI40400	10	8301	7300	1/26/2004	CR7008493888	6646750124				C		-104.00	-104.00
JVACTHSI40400	10	8301	7300	1/26/2004	CR7007181049	6015910104				C		-33.26	-33.26
JVACTHSI40400	10	8301	7300	1/26/2004	CR 63125966	7810785771				C		-13.33	-13.33
JVACTHSI40400	10	8301	7300	1/26/2004	CR7008299166	6463784303				C		-662.06	-662.06
JVACTHSI40400	10	8301	7300	1/26/2004	CR7006618285	6851781896				C		-23.36	-23.36

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JVACTHSI40400	10	8301	7300	1/26/2004	CR7008307764	6601783123				C		-11.94	-11.94
JVACTHSI40400	10	8301	7300	1/26/2004	CR7008623967	6706780174				C		-220.38	-220.38
JVACTHSI40402	10	8301	7300	2/5/2004	CR 7008684391	6886781948				C		-57.48	-57.48
JVACTHSI40402	10	8301	7300	2/5/2004	CR 7008684422	6706782515				C		-524.99	-524.99
JVACTHSI40402	10	8301	7300	2/5/2004	CR 7008703806	6712785107				C		-7.98	-7.98
JVACTHSI40402	10	8301	7300	2/5/2004	CR 7008729056	8266788827				C		-25.39	-25.39
JVACTHSI40402	10	8301	7300	2/5/2004	CR 63331455	6719782058				C		-39.99	-39.99
JVACTHSI40402	10	8301	7300	2/5/2004	CR 7008290145	6601783123				C		-74.99	-74.99
JVACTHSI40402	10	8301	7300	2/5/2004	CR 7008767419	6518789366				C		-22.74	-22.74
JVACTHSI40402	10	8301	7300	2/5/2004	CR 7008773126	6081979855				C		-19.99	-19.99
JVACTHSI40402	10	8301	7300	2/5/2004	CR 7007819417	6040950256				C		-22.03	-22.03
JVACTHSI40402	10	8301	7300	2/5/2004	CR 7008220701	7810785771				C		-685.50	-685.50
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008762458	6706782515				C		-524.99	-524.99
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008437837	6094671024				C		-100.50	-100.50
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008855203	6094671024				C		-37.99	-37.99
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008619578	6094671024				C		-71.91	-71.91
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008905448	6154953617				C		-2.52	-2.52
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008767194	6168825762				C		-3.48	-3.48
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008673281	7841789271				C		-50.00	-50.00
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7006939118	6719781302				C		-36.24	-36.24
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008640953	6721781321				C		-30.11	-30.11
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008895654	6746783137				C		-176.92	-176.92
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008895828	6746783137				C		-88.46	-88.46
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008782258	7711789768				C		-47.90	-47.90
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7007853646	7810785725				C		-179.99	-179.99
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7007504645	7841789269				C		-27.87	-27.87
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008314898	8265788826				C		-44.71	-44.71
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008612903	6717781286				C		-38.99	-38.99
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008475343	8265788826				C		-95.88	-95.88
JVACTHSI40404	10	8301	7300	2/16/2004	CR 7008790722	6584787348				C		-31.25	-31.25
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008861964	6601783123				C		-155.40	-155.40
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008826195	6769784750				C		-32.94	-32.94
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008732925	6752785802				C		-35.88	-35.88
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008173605	6752783143				C		-299.45	-299.45
JVACTHSI40406	10	8301	7300	2/18/2004	CR 63522394	6730782417				C		-184.28	-184.28
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008223962	6721781321				C		-57.36	-57.36
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008784448	6885780356				C		-27.79	-27.79
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008894835	6707784135				C		-18.74	-18.74
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008172641	6601783123				C		-86.66	-86.66
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008563753	6601783123				C		-78.36	-78.36
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008207040	6601783123				C		-77.80	-77.80

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JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008307764	6601783123				C		-113.60	-113.60
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008983864	6168825762				C		-27.95	-27.95
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7009000673	6094621198				C		-5.00	-5.00
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008940283	6075601104				C		-25.18	-25.18
JVACTHSI40406	10	8301	7300	2/18/2004	CR 63252915	6057919783				C		-21.50	-21.50
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7007907853	6718781287				C		-27.85	-27.85
JVACTHSI40406	10	8301	7300	2/18/2004	CR 7008707814	6601783123				C		-51.75	-51.75
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7008933708	6612783602				C		-59.64	-59.64
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7008816441	6761784136				C		-45.51	-45.51
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7008980059	6118643527				C		-23.98	-23.98
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7009038273	7738789926				C		-301.10	-301.10
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7009082862	6730782417				C		-24.95	-24.95
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7008905448	6154953617				C		-23.42	-23.42
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7008094882	6601783123				C		-26.99	-26.99
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7008931072	7902785778				C		-21.40	-21.40
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7008889180	6764784139				C		-18.64	-18.64
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7009065730	6780785258				C		-153.54	-153.54
JVACTHSI40408	10	8301	7300	4/2/2004	CR 7008997914	6503780809				C		-40.17	-40.17
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7008933708	6612783602				C		-59.64	-59.64
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7008980059	6118643527				C		-23.98	-23.98
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7008905448	6154953617				C		-23.42	-23.42
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7008094882	6601783123				C		-26.99	-26.99
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7009082862	6730782417				C		-24.95	-24.95
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7008889180	6764784139				C		-18.64	-18.64
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7009065730	6780785258				C		-153.54	-153.54
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7009038273	7738789926				C		-301.10	-301.10
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7008931072	7902785778				C		-21.40	-21.40
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7008816441	6761784136				C		-45.51	-45.51
JVACTHSI40408	10	8301	7300	4/8/2004	CR 7008997914	6503780809				C		-40.17	-40.17
JVACTHSI40410	10	8301	7300	3/5/2004	CR7009135633	6718781287				C		-8.94	-8.94
JVACTHSI40410	10	8301	7300	3/5/2004	CR7009150611	6094621198				C		-77.25	-77.25
JVACTHSI40410	10	8301	7300	3/5/2004	CR7009047326	6706782716				C		-53.30	-53.30
JVACTHSI40410	10	8301	7300	3/5/2004	CR7009149298	6719781302				C		-15.12	-15.12
JVACTHSI40410	10	8301	7300	3/5/2004	CR7009075426	6724781293				C		-74.96	-74.96
JVACTHSI40410	10	8301	7300	3/5/2004	CR7008464250	6730782417				C		-104.04	-104.04
JVACTHSI40410	10	8301	7300	3/5/2004	CR7008732925	6752785802				C		-20.93	-20.93
JVACTHSI40410	10	8301	7300	3/5/2004	CR7008477101	7103782449				C		-57.98	-57.98
JVACTHSI40410	10	8301	7300	3/5/2004	CR7008329434	6705785634				C		-299.25	-299.25
JVACTHSI40412	10	8301	7300	3/17/2004	CR 7009193286	6730782417				C		-39.95	-39.95
JVACTHSI40412	10	8301	7300	3/17/2004	CR 7009173591	6094621198				C		-88.99	-88.99
JVACTHSI40412	10	8301	7300	3/17/2004	CR 7009260248	7810785771				C		-22.02	-22.02

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JVACTHSI40412	10	8301	7300	3/17/2004	CR 7008915313	6015910104				C		-37.46	-37.46
JVACTHSI40412	10	8301	7300	3/17/2004	CR 7009199427	7741789499				C		-43.13	-43.13
JVACTHSI40412	10	8301	7300	3/17/2004	CR 7009209876	6601783123				C		-54.63	-54.63
JVACTHSI40412	10	8301	7300	3/17/2004	CR 63774602	6601783123				C		-79.20	-79.20
JVACTHSI40412	10	8301	7300	3/17/2004	CR 7009227260	6718781287				C		-156.00	-156.00
JVACTHSI40412	10	8301	7300	3/17/2004	CR 7009235589	6718781287				C		-168.75	-168.75
JVACTHSI40412	10	8301	7300	3/17/2004	CR 7009257792	6718781287				C		-174.00	-174.00
JVACTHSI40412	10	8301	7300	3/17/2004	CR 7008982262	6721781321				C		-22.49	-22.49
JVACTHSI40412	10	8301	7300	3/17/2004	CR 7009201939	6009845863				C		-112.04	-112.04
JVACTHSI40414	10	8301	7300	4/15/2004	CR 7009227828	7846788775				C		-118.30	-118.30
JVACTHSI40414	10	8301	7300	4/15/2004	CR 7009251495	6718781287				C		-26.97	-26.97
JVACTHSI40414	10	8301	7300	4/15/2004	CR 63833218	6730782417				C		-5.00	-5.00
JVACTHSI40414	10	8301	7300	4/15/2004	CR 7009389776	6717781286				C		-8.36	-8.36
JVACTHSI40414	10	8301	7300	4/15/2004	CR 7009051269	6418789367				C		-58.99	-58.99
JVACTHSI40414	10	8301	7300	4/15/2004	CR 64071888	6397782578				C		-5.00	-5.00
JVACTHSI40414	10	8301	7300	4/15/2004	CR 7009137163	6886781948				C		-39.65	-39.65
JVACTHSI40414	10	8301	7300	4/15/2004	CR 7009203311	6094621198				C		-7.99	-7.99
JVACTHSI40414	10	8301	7300	4/15/2004	CR 7009310624	6718781287				C		-25.00	-25.00
JVACTHSI40414	10	8301	7300	4/15/2004	CR 7009194398	6769784750				C		-129.68	-129.68
JVACTHSI40416	10	8301	7300	3/31/2004	CR 7009329060	6724781293				C		-72.48	-72.48
JVACTHSI40416	10	8301	7300	3/31/2004	CR 7009029475	6040950256				C		-105.99	-105.99
JVACTHSI40416	10	8301	7300	3/31/2004	CR 7008458391	6219901264				C		-35.25	-35.25
JVACTHSI40416	10	8301	7300	3/31/2004	CR 7009091693	6716781659				C		-224.99	-224.99
JVACTHSI40416	10	8301	7300	3/31/2004	CR 7009336497	6721781290				C		-56.57	-56.57
JVACTHSI40416	10	8301	7300	3/31/2004	CR 7009534401	6723782268				C		-11.03	-11.03
JVACTHSI40416	10	8301	7300	3/31/2004	CR 7009231865	6886781948				C		-17.92	-17.92
JVACTHSI40416	10	8301	7300	3/31/2004	CR 7009304644	6730782417				C		-20.32	-20.32
JVACTHSI40416	10	8301	7300	3/31/2004	CR 7009441905	7841789271				C		-24.71	-24.71
JVACTHSI40418	10	8301	7300	3/31/2004	CR 7009427059	6094621198				C		-104.00	-104.00
JVACTHSI40418	10	8301	7300	3/31/2004	CR 7009363164	6719782058				C		-36.45	-36.45
JVACTHSI40418	10	8301	7300	3/31/2004	CR 7009540089	6443789946				C		-39.68	-39.68
JVACTHSI40418	10	8301	7300	3/31/2004	CR 7009092835	6700782030				C		-0.80	-0.80
JVACTHSI40418	10	8301	7300	3/31/2004	CR 7009149070	6700782030				C		-8.04	-8.04
JVACTHSI40418	10	8301	7300	3/31/2004	CR 7009128285	6719781302				C		-99.99	-99.99
JVACTHSI40418	10	8301	7300	3/31/2004	CR 7009044649	6730782417				C		-636.75	-636.75
JVACTHSI40418	10	8301	7300	3/31/2004	CR 7009019580	6773784148				C		-199.99	-199.99
JVACTHSI40418	10	8301	7300	3/31/2004	CR 7009419119	6717782313				C		-16.46	-16.46
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7008737967	6546781010				C		-34.77	-34.77
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009670438	6724781293				C		-2.88	-2.88
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009608513	6723781292				C		-9.25	-9.25
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009589190	6721789335				C		-11.50	-11.50

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JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009642366	6721781321				C		-11.50	-11.50
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7007895071	6903782399				C		-16.46	-16.46
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009189107	6601783123				C		-11.67	-11.67
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009463124	6321784129				C		-39.87	-39.87
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009062374	6118643527				C		-36.99	-36.99
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009542378	6009845851				C		-7.92	-7.92
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009628351	7846788775				C		-8.97	-8.97
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009580905	7846788775				C		-135.00	-135.00
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009491361	6601783123				C		-79.99	-79.99
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009530968	6769784144				C		-18.29	-18.29
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009471040	6765784140				C		-6.10	-6.10
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009502735	6743783134				C		-167.99	-167.99
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009575044	6743783134				C		-35.13	-35.13
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009597857	6731781300				C		-13.95	-13.95
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009332171	6731781300				C		-14.99	-14.99
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009413477	6720781289				C		-19.99	-19.99
JVACTHSI40420	10	8301	7300	4/8/2004	CR 7009549761	6761784136				C		-15.12	-15.12
JVACTHSI40423	10	8301	7300	4/13/2004	CR 7009524789	6321781101				C		-98.42	-98.42
JVACTHSI40423	10	8301	7300	4/13/2004	CR 7009203311	6601783123				C		-146.40	-146.40
JVACTHSI40423	10	8301	7300	4/13/2004	CR 7009404328	6601783123				C		-38.79	-38.79
JVACTHSI40423	10	8301	7300	4/13/2004	CR 7009556629	6109662914				C		-40.99	-40.99
JVACTHSI40423	10	8301	7300	4/13/2004	CR 7009633145	6601783123				C		-23.52	-23.52
JVACTHSI40423	10	8301	7300	4/13/2004	CR 7009326307	6601783123				C		-88.14	-88.14
JVACTHSI40423	10	8301	7300	4/13/2004	CR 7009636616	6779785108				C		-41.97	-41.97
JVACTHSI40423	10	8301	7300	4/13/2004	CR 7009675654	7833785772				C		-172.46	-172.46
JVACTHSI40423	10	8301	7300	4/13/2004	CR 63939178	7890785933				C		-21.30	-21.30
JVACTHSI40423	10	8301	7300	4/13/2004	CR 7009453145	6401782609				C		-154.60	-154.60
JVACTHSI40427	10	8301	7300	4/27/2004	CR 7009774943	6583787347				C		-22.95	-22.95
JVACTHSI40427	10	8301	7300	4/27/2004	CR 7009769872	6094671024				C		-77.98	-77.98
JVACTHSI40427	10	8301	7300	4/27/2004	CR 7009712062	7704788689				C		-9.76	-9.76
JVACTHSI40427	10	8301	7300	4/27/2004	CR 7009786067	6050809738				C		-13.23	-13.23
JVACTHSI40427	10	8301	7300	4/27/2004	CR 7009776962	8265788826				C		-54.20	-54.20
JVACTHSI40427	10	8301	7300	4/27/2004	CR 7009813246	6719782416				C		-124.25	-124.25
JVACTHSI40427	10	8301	7300	4/27/2004	CR 7009906044	6730782417				C		-4.98	-4.98
JVACTHSI40429	10	8301	7300	5/7/2004	CR7008878943	6775784150				C		-26.99	-26.99
JVACTHSI40429	10	8301	7300	5/7/2004	CR7010021219	8070785261				C		-3.59	-3.59
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009903203	7834786738				C		-50.28	-50.28
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009759609	7833785772				C		-58.84	-58.84
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009695361	7833785772				C		-358.19	-358.19
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009392513	6752785802				C		-69.00	-69.00
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009932554	7400789640				C		-18.99	-18.99

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JVACTHSI40429	10	8301	7300	5/7/2004	CR7009806927	6886781948				C		-159.90	-159.90
JVACTHSI40429	10	8301	7300	5/7/2004	CR7010013054	6885780356				C		-3.99	-3.99
JVACTHSI40429	10	8301	7300	5/7/2004	CR7010006562	6851781896				C		-6.47	-6.47
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009448924	6775784150				C		-258.99	-258.99
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009767834	6712785107				C		-99.36	-99.36
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009787260	6705785601				C		-171.94	-171.94
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009759727	6702784158				C		-119.98	-119.98
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009617111	6518789994				C		-22.49	-22.49
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009886441	6094671024				C		-22.99	-22.99
JVACTHSI40429	10	8301	7300	5/7/2004	CR7010005930	6050809738				C		-14.35	-14.35
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009728749	6009843940				C		-2.61	-2.61
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009835634	6709783368				C		-61.08	-61.08
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009091693	6716781659				C		-89.50	-89.50
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009832829	6712785107				C		-58.28	-58.28
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009829448	6752785802				C		-3.88	-3.88
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009716599	6706780174				C		-41.95	-41.95
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009467767	6716781659				C		-224.99	-224.99
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009877170	6717781286				C		-65.97	-65.97
JVACTHSI40429	10	8301	7300	5/7/2004	CR64488633	6730782417				C		-32.12	-32.12
JVACTHSI40429	10	8301	7300	5/7/2004	CR7009992054	6746783137				C		-0.97	-0.97
JVACTHSI40432	10	8301	7300	5/14/2004	CR 7009839005	7404789217				C		-42.33	-42.33
JVACTHSI40432	10	8301	7300	5/14/2004	CR 7010014898	6596782935				C		-36.60	-36.60
JVACTHSI40432	10	8301	7300	5/14/2004	CR 64692404	6006919328				C		-69.75	-69.75
JVACTHSI40432	10	8301	7300	5/14/2004	CR 7009977689	6009843940				C		-26.25	-26.25
JVACTHSI40432	10	8301	7300	5/14/2004	CR 7009950868	6050809738				C		-7.56	-7.56
JVACTHSI40432	10	8301	7300	5/14/2004	CR 7010099605	6596782935				C		-41.90	-41.90
JVACTHSI40432	10	8301	7300	5/14/2004	CR 7009940376	6702781242				C		-41.86	-41.86
JVACTHSI40432	10	8301	7300	5/14/2004	CR 7010013539	6719789052				C		-57.22	-57.22
JVACTHSI40432	10	8301	7300	5/14/2004	CR 7010083243	6779785108				C		-21.99	-21.99
JVACTHSI40432	10	8301	7300	5/14/2004	CR 7009993187	7804786526				C		-43.67	-43.67
JVACTHSI40432	10	8301	7300	5/14/2004	CR 7010027258	6721789335				C		-45.02	-45.02
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7010117524	6429780350				C		-38.02	-38.02
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7010173915	6706782515				C		-15.98	-15.98
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7010171934	6548783520				C		-230.23	-230.23
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7010209067	6048910107				C		-23.98	-23.98
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7010240093	6702784158				C		-233.13	-233.13
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7009987660	6761784136				C		-95.80	-95.80
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7010207239	6886782419				C		-72.10	-72.10
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7009549761	6761784136				C		-72.99	-72.99
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7010127886	6769784144				C		-71.40	-71.40
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7010170807	6742783133				C		-36.69	-36.69

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JVACTHSI40436	10	8301	7300	6/4/2004	CR 7010253678	6712785107				C		-84.78	-84.78
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7010000933	6718781287				C		-61.40	-61.40
JVACTHSI40436	10	8301	7300	6/4/2004	CR 7009473292	6722782514				C		-116.96	-116.96
JVACTHSI40438	10	8301	7300	6/4/2004	CR 7010369038	6216914812				C		-4.50	-4.50
JVACTHSI40438	10	8301	7300	6/4/2004	CR 7010218478	8275789543				C		-17.68	-17.68
JVACTHSI40438	10	8301	7300	6/4/2004	CR 7010380866	6397782578				C		-0.17	-0.17
JVACTHSI40438	10	8301	7300	6/4/2004	CR 7010221171	6761784136				C		-104.87	-104.87
JVACTHSI40438	10	8301	7300	6/4/2004	CR 7010297467	6552789997				C		-299.25	-299.25
JVACTHSI40440	10	8301	7300	6/7/2004	CR 7007356349	6764784139				C		-249.99	-249.99
JVACTHSI40440	10	8301	7300	6/7/2004	CR 7010438919	6769784144				C		-6.79	-6.79
JVACTHSI40442	10	8301	7300	6/18/2004	CR 64748465	6617784126				C		-400.00	-400.00
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010516962	6712785107				C		-30.68	-30.68
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010468526	6397782578				C		-230.93	-230.93
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010500693	6712785107				C		-42.39	-42.39
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7009932300	6707784135				C		-449.26	-449.26
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010317336	6601783123				C		-36.68	-36.68
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010240429	6321781101				C		-187.46	-187.46
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010245907	6178909322				C		-89.50	-89.50
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010344719	6118643527				C		-17.48	-17.48
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010076492	6050809738				C		-10.98	-10.98
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010433141	8266788827				C		-93.94	-93.94
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010240093	7834783555				C		-23.95	-23.95
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010447352	7716785948				C		-54.60	-54.60
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7010504217	6765784140				C		-80.97	-80.97
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7009932247	6744785801				C		-16.07	-16.07
JVACTHSI40442	10	8301	7300	6/18/2004	CR 7009643903	6724781293				C		-104.98	-104.98
JVACTHSI40444	10	8301	7300	6/29/2004	CR 7010629040	6744785801				C		-13.98	-13.98
JVACTHSI40444	10	8301	7300	6/29/2004	CR 7010419758	6601783123				C		-11.54	-11.54
JVACTHSI40444	10	8301	7300	6/29/2004	CR 7010203046	6718781287				C		-2.40	-2.40
JVACTHSI40444	10	8301	7300	6/29/2004	CR 64972668	8060781193				C		-38.99	-38.99
JVACTHSI40444	10	8301	7300	6/29/2004	CR 7010303608	7721781226				C		-206.19	-206.19
JVACTHSI40444	10	8301	7300	6/29/2004	CR 7010439881	6718781287				C		-8.23	-8.23
JVACTHSI40444	10	8301	7300	6/29/2004	CR 7007415626	7400789477				C		-149.99	-149.99
JVACTHSI40444	10	8301	7300	6/29/2004	CR 7010132574	6765784140				C		-168.75	-168.75
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010656221	6560789161				C		-21.40	-21.40
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010692368	6705785634				C		-8.70	-8.70
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010519109	7944783991				C		-36.84	-36.84
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010393603	6304780003				C		-50.99	-50.99
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010303608	7721781226				C		-186.30	-186.30
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010721550	6721781290				C		-3.79	-3.79
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010723806	7890785933				C		-9.50	-9.50

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JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010654154	6761784136				C		-163.52	-163.52
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7009950868	6050809738				C		-181.44	-181.44
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010704787	6722781330				C		-10.54	-10.54
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7009940376	6702781242				C		-17.94	-17.94
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010045458	6743783134				C		-44.99	-44.99
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010666061	6744785801				C		-1.69	-1.69
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010625068	7902785778				C		-6.29	-6.29
JVACTHSI40446	10	8301	7300	6/29/2004	CR 7010477058	6759781269				C		-325.92	-325.92
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010687589	7305783935				C		-16.75	-16.75
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010094158	6050800029				C		-418.80	-418.80
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010772894	6705785601				C		-17.68	-17.68
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010344719	6118643527				C		-43.96	-43.96
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7009580973	6601783123				C		-79.99	-79.99
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010746879	6617784126				C		-50.00	-50.00
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010670227	6620784125				C		-27.98	-27.98
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010768775	6712785107				C		-31.78	-31.78
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010732614	6712785107				C		-27.60	-27.60
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010562431	6719781302				C		-24.76	-24.76
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010809178	6764784139				C		-3.38	-3.38
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010777215	7955782480				C		-3.49	-3.49
JVACTHSI40448	10	8301	7300	7/8/2004	CR 7010488710	6721781321				C		-76.00	-76.00
JVACTHSI40450	10	8301	7300	7/21/2004	CR 7010231149	6743783134				C		-62.30	-62.30
JVACTHSI40450	10	8301	7300	7/21/2004	CR 7010654154	6761784136				C		-163.52	-163.52
JVACTHSI40450	10	8301	7300	7/21/2004	CR 7010478898	6746783137				C		-52.46	-52.46
JVACTHSI40450	10	8301	7300	7/21/2004	CR 7010840834	6617784126				C		-13.95	-13.95
JVACTHSI40450	10	8301	7300	7/21/2004	CR 7010822022	6118643527				C		-14.12	-14.12
JVACTHSI40450	10	8301	7300	7/21/2004	CR 7009288299	6094671024				C		-151.67	-151.67
JVACTHSI40450	10	8301	7300	7/21/2004	CR 7010094158	6050800029				C		-125.64	-125.64
JVACTHSI40450	10	8301	7300	7/21/2004	CR 7010903079	6009843940				C		-10.98	-10.98
JVACTHSI40450	10	8301	7300	7/21/2004	CR 7010739864	6752783143				C		-27.98	-27.98
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010693670	6040950256				C		-21.23	-21.23
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010809178	6764784139				C		-16.99	-16.99
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010094158	6050800029				C		-13.96	-13.96
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010866815	7804786531				C		-30.34	-30.34
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010774952	6705785634				C		-22.99	-22.99
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010717388	6707784135				C		-89.85	-89.85
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010592862	6712785107				C		-18.99	-18.99
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010970768	6718781287				C		-14.36	-14.36
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7009702519	6767784142				C		-118.80	-118.80
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010745475	6429780350				C		-105.83	-105.83
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010767867	7738789926				C		-23.30	-23.30

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JVACTHSI40452	10	8301	7300	7/21/2004	CR 7010866729	7804786531				C		-13.94	-13.94
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7009759609	7833785772				C		-44.13	-44.13
JVACTHSI40452	10	8301	7300	7/21/2004	CR 7009795378	6583787347				C		-22.95	-22.95
JVACTHSI40454	10	8301	7300	7/29/2004	CR 7010231149	6547787244				C		-85.66	-85.66
JVACTHSI40454	10	8301	7300	7/29/2004	CR 7010823336	6728781297				C		-63.42	-63.42
JVACTHSI40454	10	8301	7300	7/29/2004	CR 7010746471	6601783123				C		-15.00	-15.00
JVACTHSI40454	10	8301	7300	7/29/2004	CR 7010747398	6304780005				C		-93.06	-93.06
JVACTHSI40454	10	8301	7300	7/29/2004	CR 7011005533	6190884517				C		-27.79	-27.79
JVACTHSI40454	10	8301	7300	7/29/2004	CR 7010950943	7404789355				C		-131.57	-131.57
JVACTHSI40454	10	8301	7300	7/29/2004	CR 7010880165	6769784750				C		-33.80	-33.80
JVACTHSI40454	10	8301	7300	7/29/2004	CR 7010874572	6712785107				C		-111.15	-111.15
JVACTHSI40454	10	8301	7300	7/29/2004	CR 7011070594	6730782417				C		-2.99	-2.99
JVACTHSI40454	10	8301	7300	7/29/2004	CR 7010594491	7810785771				C		-147.91	-147.91
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7010458270	7810785771				C		-78.98	-78.98
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7008863684	6617784126				C		-47.19	-47.19
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7010931574	6705785601				C		-36.94	-36.94
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7009962847	6775784150				C		-281.18	-281.18
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7011066051	6851781896				C		-26.59	-26.59
JVACTHSI40456	10	8301	7300	8/4/2004	CR 65274592	7885785598				C		-6.28	-6.28
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7010748754	6780785442				C		-19.80	-19.80
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7011176444	6546781010				C		-5.98	-5.98
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7010608225	6022910364				C		-107.96	-107.96
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7009542378	6009845851				C		-15.84	-15.84
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7010912393	6011910366				C		-6.76	-6.76
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7011006433	6015910104				C		-1.38	-1.38
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7010304837	6022910364				C		-131.96	-131.96
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7009427059	6094621198				C		-208.00	-208.00
JVACTHSI40456	10	8301	7300	8/4/2004	CR 59071604	6074910039				C		-19.72	-19.72
JVACTHSI40456	10	8301	7300	8/4/2004	CR 7010912393	6013911966				C		-189.99	-189.99
JVACTHSI40458	10	8301	7300	8/31/2004	CR 7011011996	7834783555				C		-10.58	-10.58
JVACTHSI40458	10	8301	7300	8/31/2004	CR 7010939786	6718781287				C		-23.98	-23.98
JVACTHSI40458	10	8301	7300	8/31/2004	CR 7011270103	6546781010				C		-9.99	-9.99
JVACTHSI40458	10	8301	7300	8/31/2004	CR 7011254625	6717781286				C		-4.30	-4.30
JVACTHSI40458	10	8301	7300	8/31/2004	CR 7011204910	6730782417				C		-13.52	-13.52
JVACTHSI40458	10	8301	7300	8/31/2004	CR 7011223202	6730782417				C		-9.73	-9.73
JVACTHSI40458	10	8301	7300	8/31/2004	CR 7010972499	6824785122				C		-7.18	-7.18
JVACTHSI40458	10	8301	7300	8/31/2004	CR 7010872267	7810785771				C		-20.97	-20.97
JVACTHSI40458	10	8301	7300	8/31/2004	CR 7011224287	6005910636				C		-2.44	-2.44
JVACTHSI40458	10	8301	7300	8/31/2004	CR 7010967814	6716781285				C		-19.96	-19.96
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011133672	6777784523				C		-19.99	-19.99
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011032198	6304780005				C		-95.70	-95.70

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JVACTHSI40461	10	8301	7300	8/19/2004	CR 7010609711	6547787244				C		-942.26	-942.26
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011108148	6705785601				C		-42.52	-42.52
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011151752	6706780174				C		-112.50	-112.50
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011120241	6719781302				C		-129.98	-129.98
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7010944120	6723782268				C		-20.21	-20.21
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011184201	7846788774				C		-24.86	-24.86
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011096945	6761784136				C		-316.09	-316.09
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011139447	6779785108				C		-129.99	-129.99
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011004707	6007919057				C		-21.29	-21.29
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7010878226	6040957059				C		-52.18	-52.18
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7010788552	6050800029				C		-25.00	-25.00
JVACTHSI40461	10	8310	7300	8/19/2004	CR 7010993441	6050809738				C		-15.99	-15.99
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7010713855	6086902589				C		-26.21	-26.21
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011024001	6118643527				C		-30.09	-30.09
JVACTHSI40461	10	8301	7300	8/19/2004	CR 7011195901	6730782417				C		-2.78	-2.78
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011250455	6040957059				C		-65.14	-65.14
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011270108	6011910366				C		-53.98	-53.98
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011075818	6009842991				C		-199.99	-199.99
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011051219	6719781302				C		-129.98	-129.98
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7010997871	7833785772				C		-472.42	-472.42
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011194261	6782785782				C		-16.90	-16.90
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011253373	6009843940				C		-32.92	-32.92
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011330488	6722782514				C		-17.34	-17.34
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011418693	6712785107				C		-35.90	-35.90
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011302083	6712785107				C		-59.88	-59.88
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7010909015	6584787348				C		-71.55	-71.55
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011281218	6583787347				C		-15.31	-15.31
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011209855	6418781207				C		-90.79	-90.79
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7010393603	6304780003				C		-408.09	-408.09
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7010998561	6078862640				C		-55.35	-55.35
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011254930	6601783123				C		-129.00	-129.00
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011551431	6050809319				C		-12.41	-12.41
JVACTHSI40463	10	8301	7300	8/30/2004	CR 7011195901	6730782417				C		-47.95	-47.95
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011355471	6022910364				C		-1,119.99	-1,119.99
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011555331	6601783123				C		-10.54	-10.54
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011373005	6410782731				C		-53.87	-53.87
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011472301	6117843932				C		-17.83	-17.83
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011426139	6109662914				C		-93.09	-93.09
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011329803	6025963119				C		-24.19	-24.19
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011170690	6601783123				C		-14.89	-14.89
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011544219	6050809738				C		-7.99	-7.99

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JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011378278	6702781242				C		-17.94	-17.94
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011526044	6709783368				C		-7.77	-7.77
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011541438	6712785107				C		-14.00	-14.00
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011260774	6719781302				C		-22.99	-22.99
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011549358	6730782417				C		-14.27	-14.27
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7010624637	6773784148				C		-69.50	-69.50
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011549396	7404789355				C		-9.72	-9.72
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011309340	8039789840				C		-8.94	-8.94
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011150329	6513789068				C		-25.20	-25.20
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011491245	6617784126				C		-10.99	-10.99
JVACTHSI40466	10	8301	7300	9/1/2004	CR 7011546450	6418781207				C		-7.00	-7.00
JVACTHSI40469	10	8301	7300	9/2/2004	CR 7011571405	7886788615				C		-6.30	-6.30
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011400245	6050809319				C		-319.96	-319.96
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011621636	6112669309				C		-21.50	-21.50
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011435354	6560782976				C		-35.64	-35.64
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011309860	6722782514				C		-170.00	-170.00
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011735921	6744783135				C		-9.02	-9.02
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011646702	6764784139				C		-17.49	-17.49
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7010344719	6118643527				C		-10.48	-10.48
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011449199	6842785135				C		-26.06	-26.06
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011101669	6885780356				C		-39.99	-39.99
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011433175	7804783413				C		-431.84	-431.84
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011522771	6009843940				C		-44.95	-44.95
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011341539	6040957059				C		-14.49	-14.49
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7010922872	6101810012				C		-306.21	-306.21
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011660133	6011910366				C		-12.89	-12.89
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011662044	6007919057				C		-13.76	-13.76
JVACTHSI50470	10	8301	7300	9/10/2004	CR 7011519022	7404789355				C		-42.40	-42.40
JVACTHTEH4099	10	8301	7300	6/22/2004	MULTI IVACTHSI TO 6190-40	6707784135				C		-3,197.25	-3,197.25
JVACTHTEH4099	10	8301	7300	6/22/2004	MULTI IVACTHSI FR 6707-41	6190804000				C		3,197.25	3,197.25
JVACTHTEH4099	10	8301	7300	6/22/2004	IVACTHSI40413 TO 6902-275	7741789499				C		-32.52	-32.52
JVACTHTEH4099	10	8301	7300	6/22/2004	IVACTHSI40413 FR 7741-949	6902782752				C		32.52	32.52
JVACTHTEH4109	10	8301	7300	7/30/2004	IVACTHSI40447 FR 6902-236	6079601132				C		49.82	49.82
JVACTHTEH4109	10	8301	7300	7/30/2004	MULTI IVACTHSI FR 6902-23	6079601132				C		106.27	106.27
JVACTHTEH4109	10	8301	7300	7/30/2004	IVACTHSI40437 TO 6079-113	6902782362				C		-59.90	-59.90
JVACTHTEH4109	10	8301	7300	7/30/2004	IVACTHSI40447 TO 6079-113	6902782362				C		-49.82	-49.82
JVACTHTEH4109	10	8301	7300	7/30/2004	IVACTHSI40437 FR 6902-236	6079601132				C		59.90	59.90
JVACTHTEH4109	10	8301	7300	7/30/2004	MULTI IVACTHSI FR 6902-23	6902782362				C		-106.27	-106.27
JVACTHTEH4121	10	8301	7300	9/2/2004	MULTI IVACTHSI FR 7305-39	6117843619				C		2,746.12	2,746.12
JVACTHTEH4121	10	8301	7300	9/2/2004	MULTI IVACTHSI TO 6117-36	7305783935				C		-2,746.12	-2,746.12
JVACTHTEH4128	10	8301	7300	9/17/2004	IVACTHSI40463 FR 6718-128	7402789256				C		233.15	233.15

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JVACTHTEH4128	10	8301	7300	9/17/2004	MULTI IVACTHSI TO 6134-31	6745783136				C		-3,202.29	-3,202.29
JVACTHTEH4128	10	8301	7300	9/17/2004	IVACTHSI40463 TO 7402-925	6718781287				C		-233.15	-233.15
JVACTHTEH4128	10	8301	7300	9/17/2004	MULTI IVACTHSI FR 6745-31	6134603111				C		3,202.29	3,202.29
JVACTHTEH4130	10	8301	7300	9/17/2004	IVACTHSI40456 FR 6718-128	6055601111				C		584.88	584.88
JVACTHTEH4130	10	8301	7300	9/17/2004	IVACTHSI40458 FR 6718-128	6093902915				C		328.49	328.49
JVACTHTEH4130	10	8301	7300	9/17/2004	IVACTHSI40456&58 TO VARIO	6718781287				C		-913.37	-913.37
TOTAL SUMMUS-STAPLES-OFFICE SUPPLIES												1,508,422.18	1,508,422.18
***** VSUMMUS002 SUMMUS INDUSTRIES INC													
JVACTHRTA4054	10	8370	7374	4/9/2004	CANCEL PVAPH46145100	7400789259				C		-665.67	-665.67
PVAPH46145100	10	8370	7374	12/9/2003	M DIGITAL CAMERA	7400789259				C		665.67	665.67
PVAPHC4080173	10	8375	7378	11/11/2003	W COPIER-CART-STAND	6112669309				C		938.50	938.50
PVAPHC4081022	10	8375	7378	9/24/2003	T PRINTER	6081977205				C		809.97	809.97
RIAPHC4082245	10	8370	7374	4/7/2004	M DIGITAL CAMERA	7400789259				C		665.67	665.67
TOTAL SUMMUS INDUSTRIES INC												2,414.14	2,414.14
***** VSUMMUS002A GE COMMERCIAL DIST FINANC CORP													
JVACTHJMX4049	29	8375	7378	3/5/2004	PVAPEH4200584	6260757372				C		-2,814.11	-2,814.11
JVACTHJMX4049	29	8362	7335	3/5/2004	PVAPEH4200584	6260757372				C		2,814.11	2,814.11
PVAPEH0420176	10	8522	7415	10/22/2003		6685789196				C		199,254.32	199,254.32
PVAPEH4200584	29	8375	7378	1/29/2004	DELL TTU	6260757372				C		2,814.11	2,814.11
PVAPEH4200905	29	8375	7378	3/22/2004	DELL TTU/BAL.ON PVAPEH420	6260757372				C		999.40	999.40
PVAPEH4201031	29	8375	7378	3/30/2004	DELL TTU	6260757372				C		4,400.04	4,400.04
PVAPEH4201221	10	8362	7335	4/28/2004	BAL.PAID ON PVAPVS0430570	6571787308				C		1,750.00	1,750.00
PVAPEH4202473	50	6009	7379	8/19/2004	ACCT 10041	6007917552				C		3,003.67	3,003.67
TOTAL GE COMMERCIAL DIST FINANC CORP												212,221.54	212,221.54
***** VSUMMUS003 SUMMUS-DELL-GE COMMERCIAL DIST													
CRACTH2158262	10	8301	7300	2/4/2004	RMB PAPER CUTTER @ STAPLE	6724781293				C		-32.99	-32.99
CRACTH2159881	10	8375	7378	3/12/2004	RFD O-PYMT GE PVAPHC36344	6042955154				C		-897.88	-897.88
CRACTH2159881	10	8375	7378	3/12/2004	RFD OVERPYMT GE	6119693939				C		-108.47	-108.47
CRACTH2159881	50	6009	7379	3/12/2004	RFD O-PYMT GE PVAPHC40802	6102611196				C		-8,500.00	-8,500.00
CRACTH2159881	10	8362	7335	3/12/2004	RFD OVERPYMT GE	6022910364				C		-144.53	-144.53
CRACTH2161179	10	8375	7378	4/15/2004	RET MERCH PD PVAPH4616610	6703785806				C		-4,177.46	-4,177.46
CRACTH2161606	10	8375	7378	4/26/2004	RET MONITORS	6890781950				C		-200.00	-200.00
CRACTH2163134	10	8362	7335	6/2/2004	REF FOR CREDIT-PVAPH47552	6719781302				C		-89.96	-89.96
CRACTH2164189	10	8360	7334	6/28/2004	REFUND FOR RETURNED ITEM	6051601105				C		-96.95	-96.95

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CRACTH2165372	10	8378	7380	7/26/2004	REFUND FOR CMA37220840	6584787348				C		-155.00	-155.00
CRACTH2165448	10	8362	7335	7/27/2004	REFUND CMA51333567 FOR RT	7738780047				C		-17.10	-17.10
CRACTH2165668	10	8362	7335	8/2/2004	REFUND FOR ITEM PAID APH4	6719789052				C		-359.10	-359.10
CRACTH2165796	10	8375	7378	8/4/2004	REFUND CMA59617378	6769784144				C		-161.19	-161.19
CRACTH2166276	10	8375	7378	8/16/2004	REFUND APHC47650300 & 476	6050800010				C		-370.56	-370.56
CRACTH2166276	10	8375	7378	8/16/2004		6050800010				C		0.00	0.00
JVACTH4000007	10	8375	7378	9/21/2004	PVAPHC4082465 TO VARIOUS	6107611194				C		-594.87	-594.87
JVACTH4000007	10	8375	7378	9/21/2004	PVAPHC4082465 FR 6107-119	6150813479				C		99.87	99.87
JVACTH4000007	10	8375	7378	9/21/2004	PVAPHC4082465 FR 6107-119	6110669199				C		495.00	495.00
JVACTHHSR4048	10	8362	7335	4/2/2004	RECODE PVAPH47526400	7735789941				C		1,250.06	1,250.06
JVACTHHSR4048	10	8375	7378	4/2/2004	RECODE PVAPH47526400	7735789941				C		-1,250.06	-1,250.06
JVACTHHSR4073	10	8375	7378	6/24/2004	MV PVAPH47610500 FR 7731-	6763784138				C		734.55	734.55
JVACTHHSR4073	10	8375	7378	6/24/2004	MV PVAPH47610500 TO 6763-	7731781338				C		-734.55	-734.55
JVACTHJMX4014	10	8362	7335	11/7/2003	PVAPH46071201	7737789597				C		719.96	719.96
JVACTHJMX4080	10	8362	7335	9/3/2004	PV APH47696000	7816788383				C		962.95	962.95
JVACTHMCC4027	10	8375	7378	5/17/2004	MOVE EXPENSES FR 6885-78-	6003910355				C		5,746.04	5,746.04
JVACTHMCC4027	10	8375	7378	5/17/2004	MOVE EXPENSES TO 6003-91-	6885780356				C		-5,746.04	-5,746.04
JVACTHMCC4027	10	8362	7335	5/17/2004	MOVE EXPENSES TO 6003-91-	6885780356				C		-444.76	-444.76
JVACTHMCC4027	10	8362	7335	5/17/2004	MOVE EXPENSES FR 6885-78-	6003910355				C		444.76	444.76
JVACTHRSL4002	10	8375	7378	10/7/2003	PV APH36320400 CORR CODE	6019801237				C		-1,970.00	-1,970.00
JVACTHRSL4002	10	8362	7335	10/7/2003	PV APH36350901 CORR CODE	6520757505				C		498.35	498.35
JVACTHRSL4002	10	8362	7335	10/7/2003	PV APH36320400 CORR CODE	6019801237				C		1,970.00	1,970.00
JVACTHRSL4002	10	8362	7335	10/7/2003	PV APHC3632031 CORR CODE	6019801237				C		1,189.00	1,189.00
JVACTHRSL4002	10	8362	7335	10/7/2003	PV APH36320401 CORR CODE	6019801237				C		1,552.00	1,552.00
JVACTHRSL4002	10	8375	7378	10/7/2003	PV APH36350901 CORR CODE	6520757505				C		-498.35	-498.35
JVACTHRSL4002	10	8375	7378	10/7/2003	PV APHC3632031 CORR CODE	6019801237				C		-1,189.00	-1,189.00
JVACTHRSL4002	10	8375	7378	10/7/2003	PV APH36320401 CORR CODE	6019801237				C		-1,552.00	-1,552.00
JVACTHRTA4049	10	8375	7378	4/1/2004	PVAPHC4082194 CORRECT COD	6019801237				C		-4,111.54	-4,111.54
JVACTHRTA4049	10	8362	7335	4/1/2004	PVAPHC4082194 CORRECT COD	6019801237				C		4,111.54	4,111.54
JVACTHTEH4009	10	8375	7378	10/3/2003	PVAPH46070400 CORR CODE	6009842991				C		-958.00	-958.00
JVACTHTEH4009	10	8362	7335	10/3/2003	PVAPH46070400 CORR CODE	6009842991				C		958.00	958.00
JVACTHTEH4019	10	8362	7335	11/6/2003	PVAPH46100000 CORR CODE	6042955154				C		1,120.50	1,120.50
JVACTHTEH4019	10	8375	7378	11/6/2003	PVAPH46100000 CORR CODE	6042955154				C		-1,120.50	-1,120.50
JVACTHTEH4019	10	8360	7334	11/6/2003	PVAPH46099200 CORR CODE	6178909322				C		1,065.95	1,065.95
JVACTHTEH4019	10	8370	7374	11/6/2003	PVAPH46099200 CORR CODE	6178909322				C		-1,065.95	-1,065.95
JVACTHTEH4026	10	8375	7378	12/2/2003	PVAPH36339601 CORR CODE	6717781286				C		-306.01	-306.01
JVACTHTEH4026	10	8362	7335	12/2/2003	PVAPH36339601 CORR CODE	6717781286				C		306.01	306.01
JVACTHTEH4026	10	8362	7335	12/2/2003	PVAPH46135000 CORR CODE	6779785443				C		311.13	311.13
JVACTHTEH4026	10	8375	7378	12/2/2003	PVAPH46135000 CORR CODE	6779785443				C		-311.13	-311.13
JVACTHTEH4037	10	8375	7378	1/6/2004	PVAPH46160200 CORR CODE	6885780356				C		-444.76	-444.76
JVACTHTEH4037	10	8362	7335	1/6/2004	PVAPH46160200 CORR CODE	6885780356				C		444.76	444.76

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JVACTHTEH4046	10	8362	7335	1/23/2004	PVAPHC46168401 CORR CODE	6730782417				C		266.07	266.07
JVACTHTEH4046	10	8362	7335	1/23/2004	PVAPH46118300 CORR CODE	6887789067				C		7,722.50	7,722.50
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPHC46168401 CORR CODE	6730782417				C		-266.07	-266.07
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPHC46105300 FR 8265-88	6028919206				C		2,082.17	2,082.17
JVACTHTEH4046	50	6009	7379	1/23/2004	PVAPH46118300 CORR CODE	6887789067				C		-7,722.50	-7,722.50
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPHC46105300 TO 6028-92	8265788826				C		-2,082.17	-2,082.17
JVACTHTEH4059	10	8362	7335	2/27/2004	MULTI PVAPH FR 6901-2361	6078601130				C		512.81	512.81
JVACTHTEH4059	10	8362	7335	2/27/2004	MULTI PVAPH TO 6078-1130	6901782361				C		-512.81	-512.81
JVACTHTEH4061	10	8362	7335	3/3/2004	PVAPH46184900 CORR CODE	6886781948				C		35.96	35.96
JVACTHTEH4061	10	8375	7378	3/3/2004	PVAPH46184900 CORR CODE	6886781948				C		-35.96	-35.96
JVACTHTEH4076	10	8375	7378	5/3/2004	PVAPH47533100 FR 6718-128	6093902915				C		1,581.65	1,581.65
JVACTHTEH4076	10	8375	7378	5/3/2004	PVAPH47533100 TO 6093-291	6718781287				C		-1,581.65	-1,581.65
JVACTHTEH4080	10	8362	7335	5/5/2004	PVAPH47545800 CORR CODE	6397782578				C		589.00	589.00
JVACTHTEH4080	10	8362	7335	5/5/2004	PVAPHC4082256 CORR CODE	6019801237				C		4,324.64	4,324.64
JVACTHTEH4080	10	8362	7335	5/5/2004	PVAPHC4082269 CORR CODE	6019801237				C		3,846.64	3,846.64
JVACTHTEH4080	10	8362	7335	5/5/2004	PVAPHC4082276 CORR CODE	6019801237				C		3,846.64	3,846.64
JVACTHTEH4080	10	8375	7378	5/5/2004	PVAPHC4082256 CORR CODE	6019801237				C		-4,324.64	-4,324.64
JVACTHTEH4080	10	8375	7378	5/5/2004	PVAPHC4082269 CORR CODE	6019801237				C		-3,846.64	-3,846.64
JVACTHTEH4080	10	8375	7378	5/5/2004	PVAPHC4082276 CORR CODE	6019801237				C		-3,846.64	-3,846.64
JVACTHTEH4080	10	8375	7378	5/5/2004	PVAPH47545800 CORR CODE	6397782578				C		-589.00	-589.00
JVACTHTEH4082	10	8375	7378	5/7/2004	PVAPH46200900 CORR CODE	6774784149				C		-513.31	-513.31
JVACTHTEH4082	10	8378	7380	5/7/2004	PVAPH46200900 CORR CODE	6774784149				C		513.31	513.31
JVACTHTEH4082	10	8362	7335	5/7/2004	PVAPH46200901 CORR CODE	6774784149				C		1,065.10	1,065.10
JVACTHTEH4082	10	8375	7378	5/7/2004	PVAPH46200901 CORR CODE	6774784149				C		-1,065.10	-1,065.10
JVACTHTEH4087	10	8375	7378	5/21/2004	PVAPH46196900 TO 6194-457	6777784523				C		-1,911.50	-1,911.50
JVACTHTEH4087	10	8375	7378	5/21/2004	PVAPH46196900 FR 6777-452	6194864578				C		1,911.50	1,911.50
JVACTHTEH4089	10	8362	7335	6/4/2004	PVAPHC4082281 CORR CODE	6060919796				C		507.23	507.23
JVACTHTEH4089	10	8256	7299	6/4/2004	PVAPH46147100 CORR CODE	6775784150				C		-1,420.46	-1,420.46
JVACTHTEH4089	10	8375	7378	6/4/2004	PVAPHC4082281 CORR CODE	6060919796				C		-507.23	-507.23
JVACTHTEH4089	10	8375	7378	6/4/2004	PVAPH46147100 CORR CODE	6775784150				C		1,420.46	1,420.46
JVACTHTEH4089	10	8375	7378	6/4/2004	PVAPHC4082290 CORR CODE	6094671024				C		-647.10	-647.10
JVACTHTEH4089	10	8362	7335	6/4/2004	PVAPHC4082290 CORR CODE	6094671024				C		647.10	647.10
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPHC4082342 CORR CODE	7404789217				C		-437.73	-437.73
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPHC4082333 CORR CODE	6040959148				C		-39.95	-39.95
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPH47604100 CORR CODE	6304780005				C		404.10	404.10
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPHC4082319 CORR CODE	6019801237				C		895.00	895.00
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPHC4082333 CORR CODE	6040959148				C		39.95	39.95
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPHC4082319 CORR CODE	6019801237				C		-895.00	-895.00
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPH47605800 CORR CODE	6842785444				C		-952.20	-952.20
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPHC4082330 CORR CODE	7404789217				C		-44.10	-44.10
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPH47599500 CORR CODE	6777784523				C		-647.10	-647.10

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JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPHC4082330 CORR CODE	7404789217				C		44.10	44.10
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPHC4082342 CORR CODE	7404789217				C		437.73	437.73
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPH47599500 CORR CODE	6777784523				C		647.10	647.10
JVACTHTEH4101	10	8362	7335	7/2/2004	PVAPH47605800 CORR CODE	6842785444				C		952.20	952.20
JVACTHTEH4101	10	8375	7378	7/2/2004	PVAPH47604100 CORR CODE	6304780005				C		-404.10	-404.10
JVACTHTEH4106	10	8375	7378	7/21/2004	MULTI PVAPH FR 6705-5634	6159855104				C		3,373.65	3,373.65
JVACTHTEH4106	10	8375	7378	7/21/2004	MULTI PVAPH TO 6159-5104	6705785634				C		-3,373.65	-3,373.65
JVACTHTEH4111	10	8375	7378	8/6/2004	PVAPHC4082370 CORR CODE	6014912875				C		-766.11	-766.11
JVACTHTEH4111	10	8375	7378	8/6/2004	PVAPHC4082381 CORR CODE	6050800030				C		-238.00	-238.00
JVACTHTEH4111	10	8375	7378	8/6/2004	PVAPH47660800 CORR CODE	6700782030				C		-647.10	-647.10
JVACTHTEH4111	10	8362	7335	8/6/2004	PVAPHC4765110/111 CORR CO	6050800030				C		279.40	279.40
JVACTHTEH4111	10	8362	7335	8/6/2004	PVAPHC4082370 CORR CODE	6014912875				C		766.11	766.11
JVACTHTEH4111	10	8375	7378	8/6/2004	PVAPHC4765110/111 CORR CO	6050800030				C		-279.40	-279.40
JVACTHTEH4111	10	8362	7335	8/6/2004	PVAPHC4082381 CORR CODE	6050800030				C		238.00	238.00
JVACTHTEH4111	10	8362	7335	8/6/2004	PVAPH47660800 CORR CODE	6700782030				C		647.10	647.10
JVACTHTEH4111	10	8375	7378	8/6/2004	PVAPH47624500 CORR CODE	6409789616				C		-4,491.00	-4,491.00
JVACTHTEH4111	10	8362	7335	8/6/2004	PVAPH47624500 CORR CODE	6409789616				C		4,491.00	4,491.00
JVACTHTEH4114	10	8375	7378	8/18/2004	PVAPH47675801 FR 6901-236	6078862640				C		2,171.83	2,171.83
JVACTHTEH4114	10	8375	7378	8/18/2004	PVAPH47675801 TO 6078-264	6901782361				C		-2,171.83	-2,171.83
JVACTHTEH4119	10	8375	7378	8/23/2004	PVAPH47679600 CORR CODE	6719781302				C		-557.10	-557.10
JVACTHTEH4119	10	8362	7335	8/23/2004	PVAPH47679600 CORR CODE	6719781302				C		557.10	557.10
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPHC4082413 CORR CODE	6015950118				C		-1,532.22	-1,532.22
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPHC4082435 CORR CODE	6015950118				C		-9,353.34	-9,353.34
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPHC4082416 CORR CODE	6019801237				C		-3,557.47	-3,557.47
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPHC4082439 CORR CODE	6028919206				C		-2,959.06	-2,959.06
JVACTHTEH4120	10	8375	7378	8/26/2004	PVAPHC4082417 CORR CODE	6065601112				C		-317.67	-317.67
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPHC4082417 CORR CODE	6065601112				C		317.67	317.67
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPHC4082439 CORR CODE	6028919206				C		2,959.06	2,959.06
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPHC4082416 CORR CODE	6019801237				C		3,557.47	3,557.47
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPHC4082413 CORR CODE	6015950118				C		1,532.22	1,532.22
JVACTHTEH4120	10	8362	7335	8/26/2004	PVAPHC4082435 CORR CODE	6015950118				C		9,353.34	9,353.34
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPHC4082454 CORR CODE	6022910364				C		-611.10	-611.10
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPH47695000 CORR CODE	6706789208				C		-1,618.20	-1,618.20
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPHC4082487 CORR CODE	6178909322				C		-505.31	-505.31
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPHC4082465 CORR CODE	6107611194				C		-647.10	-647.10
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPH47691400 CORR CODE	6304780004				C		-1,685.11	-1,685.11
JVACTHTEH4121	10	8375	7378	9/2/2004	PVAPHC4082490 CORR CODE	6065601112				C		-2,031.30	-2,031.30
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPHC4082454 CORR CODE	6022910364				C		611.10	611.10
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPH47691400 CORR CODE	6304780004				C		1,685.11	1,685.11
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPHC4082487 CORR CODE	6178909322				C		505.31	505.31
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPHC4082465 CORR CODE	6107611194				C		647.10	647.10

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JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPHC4082490 CORR CODE	6065601112				C		2,031.30	2,031.30
JVACTHTEH4121	10	8362	7335	9/2/2004	PVAPH47695000 CORR CODE	6706789208				C		1,618.20	1,618.20
JVACTHTEH4127	10	8375	7378	9/15/2004	PVAPH47671500 CORR CODE	6724781293				C		1,764.25	1,764.25
JVACTHTEH4127	10	8375	7378	9/15/2004	PVAPHC4082501 CORR CODE	6019910100				C		-1,254.58	-1,254.58
JVACTHTEH4127	10	8362	7335	9/15/2004	PVAPH47671500 CORR CODE	6724781293				C		-1,764.25	-1,764.25
JVACTHTEH4127	10	8362	7335	9/15/2004	PVAPHC4082501 CORR CODE	6019910100				C		1,254.58	1,254.58
JVACTHTEH4128	10	8362	7335	9/17/2004	PVAPH47695700 CORR CODE	6430787245				C		5,131.72	5,131.72
JVACTHTEH4128	10	8362	7335	9/17/2004	PVAPH47705900 CORR CODE	6304780001				C		1,999.00	1,999.00
JVACTHTEH4128	10	8375	7378	9/17/2004	PVAPH47695700 CORR CODE	6430787245				C		-5,131.72	-5,131.72
JVACTHTEH4128	10	8375	7378	9/17/2004	PVAPH47705900 CORR CODE	6304780001				C		-1,999.00	-1,999.00
JVACTHTEH4130	10	8362	7335	9/17/2004	PVAPHC4082500 CORR CODE	6019910100				C		2,086.51	2,086.51
JVACTHTEH4130	10	8375	7378	9/17/2004	PVAPHC4082500 CORR CODE	6019910100				C		-2,086.51	-2,086.51
PVAPC47573000	10	8375	7378	5/7/2004	M COMPUTERS (6)	6767784142				C		8,342.94	8,342.94
PVAPCH4082385	10	8375	7378	7/21/2004	M COMPUTER	6060919796				C		1,500.87	1,500.87
PVAPH36295201	10	8375	7378	12/12/2003	M MONITOR	6081979212				C		479.00	479.00
PVAPH362952B1	10	8375	7378	1/16/2004	M COMPUTER 602034184	6081979212				C		1,983.40	1,983.40
PVAPH362952C1	10	8375	7378	1/16/2004	M COMPUTER 602034184	6081979212				C		279.79	279.79
PVAPH36320400	10	8375	7378	9/22/2003	M COMPUTER	6019801237				C		1,970.00	1,970.00
PVAPH36320401	10	8375	7378	9/23/2003	M COMPUTER	6019801237				C		1,552.00	1,552.00
PVAPH36326503	10	8375	7378	9/23/2003	M COMPUTER	7402789256				C		3,169.70	3,169.70
PVAPH36329701	10	8375	7378	1/8/2004	M DVD-CDRM COMBO	6702781242				C		356.40	356.40
PVAPH36335600	10	8375	7378	9/23/2003	M COMPUTER	6706789074				C		665.11	665.11
PVAPH36336200	10	8378	7380	1/9/2004	M COMPUTER	6077862639				C		1,415.60	1,415.60
PVAPH36339200	10	8375	7378	9/12/2003	K COMPUTER	6707784135				C		17.78	17.78
PVAPH36339601	10	8375	7378	11/3/2003	M MONITOR	6717781286				C		306.01	306.01
PVAPH36339900	10	8375	7378	10/3/2003	M COMPUTER	6169915522				C		2,528.13	2,528.13
PVAPH36340000	10	8375	7378	9/22/2003	M COMPUTER	6169915713				C		1,929.21	1,929.21
PVAPH36340100	10	8375	7378	9/29/2003	M WORKGROUP LASER PRINTER	6169915521				C		799.00	799.00
PVAPH36341600	10	8375	7378	11/12/2003	M COMPUTER	6015910757				C		3,146.63	3,146.63
PVAPH36342100	10	8375	7378	9/23/2003	M COMPUTER	6702781242				C		3,942.52	3,942.52
PVAPH36346500	10	8375	7378	9/23/2003	M COMPUTER	6890781950				C		2,697.03	2,697.03
PVAPH36346501	10	8375	7378	10/3/2003	M FLAT PANEL MONITORS	6890781950				C		620.10	620.10
PVAPH36346501	10	8375	7378	10/3/2003	M FLAT PANEL MONITORS	6890781950				C		187.20	187.20
PVAPH36346701	10	8375	7378	10/1/2003	W 4 YR SRVC LICENSE	6132603110				C		99.00	99.00
PVAPH36350900	10	8375	7378	9/22/2003	M COMPUTERS	6015910757				C		2,213.22	2,213.22
PVAPH36350900	10	8375	7378	9/22/2003	M COMPUTERS	6015910757				C		1,280.23	1,280.23
PVAPH36350901	10	8375	7378	9/22/2003	M COMPUTER	6520757505				C		19.35	19.35
PVAPH36350901	10	8375	7378	9/22/2003	M COMPUTERS	6520757505				C		479.00	479.00
PVAPH36350901	10	8375	7378	9/22/2003	M COMPUTER	6520757505				C		416.39	416.39
PVAPH36352500	10	8375	7378	9/29/2003	M COMPUTER	6004917345				C		1,396.11	1,396.11
PVAPH46016400	10	8362	7335	10/20/2003	W JUMPDRIVE	7404789539				C		134.96	134.96

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PVAPH46065200	10	8375	7378	9/19/2003	K COMPUTERS	6761784136				C		5,495.64	5,495.64
PVAPH46065300	10	8375	7378	9/12/2003	K COMPUTER	6761784136				C		2,082.26	2,082.26
PVAPH46066000	10	8375	7378	9/23/2003	M COMPUTER	6775784150				C		1,656.17	1,656.17
PVAPH46066100	10	8375	7378	9/23/2003	M COMPUTER	7400789476				C		1,464.81	1,464.81
PVAPH46067500	10	8362	7335	9/12/2003	K SLIM SCREEN	6700782030				C		96.26	96.26
PVAPH46068200	10	8375	7378	9/12/2003	K COMPUTER	7715781315				C		1,782.56	1,782.56
PVAPH46070400	10	8375	7378	9/25/2003	M COMPUTER	6009842991				C		958.00	958.00
PVAPH46071200	10	8375	7378	9/23/2003	M DIMENSION 2400 COMPUTER	7737789597				C		1,555.00	1,555.00
PVAPH46071201	10	8375	7378	10/9/2003	M COMPUTER MONITOR	7737789597				C		719.96	719.96
PVAPH46071900	10	8375	7378	9/24/2003	M OPTIPLEX GX270 COMPUTER	6779785108				C		1,025.61	1,025.61
PVAPH46071900	10	8362	7335	9/24/2003	M FLAT PANEL MONITOR	6779785108				C		1,795.50	1,795.50
PVAPH46072400	10	8375	7378	9/23/2003	M COMPUTER	6707784135				C		1,303.01	1,303.01
PVAPH46074500	10	8375	7378	9/23/2003	M LAPTOP CARRYING CASE	6016910386				C		53.10	53.10
PVAPH46076600	10	8375	7378	9/23/2003	M COMPUTER	6219901152				C		1,343.51	1,343.51
PVAPH46077300	10	8375	7378	9/22/2003	M COMPUTER	6769784144				C		1,267.37	1,267.37
PVAPH46077400	10	8375	7378	9/23/2003	M COMPUTER	6119643528				C		2,167.76	2,167.76
PVAPH46077401	10	8375	7378	9/29/2003	M SURGE SUPPRESSOR	6119643528				C		39.60	39.60
PVAPH46077800	10	8375	7378	9/30/2003	M COMPUTER	6720781289				C		1,241.91	1,241.91
PVAPH46079700	10	8375	7378	9/29/2003	M COMPUTER	8019789779				C		1,558.51	1,558.51
PVAPH46082800	50	6009	7379	10/7/2003	W POWEREDGE	8054781310				C		5,501.72	5,501.72
PVAPH46082800	10	8362	7335	10/7/2003	W TAPE BACKUP	8054781310				C		258.88	258.88
PVAPH46082801	10	8362	7335	10/13/2003	W OMNI-VIEW SWITCH	8054781310				C		61.78	61.78
PVAPH46082801	10	8378	7380	10/13/2003	W ACAD MADN UNIVERSAL	8054781310				C		730.76	730.76
PVAPH46083000	10	8375	7378	10/14/2003	W 472938142	6009843940				C		2,115.99	2,115.99
PVAPH46083100	10	8375	7378	9/29/2003	M COMPUTER	6775784150				C		947.42	947.42
PVAPH46086500	10	8362	7335	10/1/2003	M TONER	6022910364				C		144.53	144.53
PVAPH46087000	10	8375	7378	10/14/2003	W COMPUTER	6769784144				C		2,664.00	2,664.00
PVAPH46088400	10	8375	7378	10/13/2003	W LATITUDE LAPTOP	6119643528				C		1,474.74	1,474.74
PVAPH46088800	10	8375	7378	10/3/2003	M COMPUTER	7737789597				C		1,260.08	1,260.08
PVAPH46088900	10	8375	7378	10/13/2003	W COMPUTER	6744783135				C		1,966.97	1,966.97
PVAPH46088901	10	8375	7378	10/22/2003	W 4 YR SRVC AGREEM.	6744783135				C		111.95	111.95
PVAPH46089000	10	8375	7378	10/3/2003	M COMPUTER	6744783135				C		2,065.40	2,065.40
PVAPH46089001	10	8375	7378	10/22/2003	W 4 YR SRVC AGREEM.	6744783135				C		111.95	111.95
PVAPH46089800	10	8375	7378	10/13/2003	W 3 COMPUTERS	6418781207				C		5,131.32	5,131.32
PVAPH46090000	10	8362	7335	10/1/2003	W CD/DVD COMBO	6717781286				C		179.10	179.10
PVAPH46090300	10	8362	7335	10/24/2003	K MEMORY	6503780809				C		129.44	129.44
PVAPH46092700	10	8375	7378	10/13/2003	W COMPUTER	6724781293				C		1,275.81	1,275.81
PVAPH46093700	10	8362	7335	10/13/2003	W PRINTER	6730782417				C		129.00	129.00
PVAPH46093700	10	8362	7335	10/13/2003	W CABLE	6730782417				C		24.25	24.25
PVAPH46093700	10	8362	7335	10/13/2003	W CARTRIDGE	6730782417				C		59.50	59.50
PVAPH46094600	10	8362	7335	10/3/2003	M FLAT PANEL MONITOR	7737789597				C		359.10	359.10

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PVAPH46094900	10	8375	7378	10/14/2003	W COMPUTER	8039789840				C		1,100.01	1,100.01
PVAPH46096000	10	8375	7378	11/17/2003	M COMPUTER	6722781330				C		3,162.41	3,162.41
PVAPH46097400	10	8375	7378	10/14/2003	W COMPUTER	7828789564				C		1,641.33	1,641.33
PVAPH46099200	10	8370	7374	10/13/2003	W VIEW-SONIC PROJECTOR	6178909322				C		1,065.95	1,065.95
PVAPH46099900	10	8362	7335	10/13/2003	W DUAL-BAND WIRELESS A&G	6901782361				C		74.44	74.44
PVAPH46099901	10	8362	7335	1/8/2004	M OPV	6901782361				C		0.00	0.00
PVAPH46100000	10	8375	7378	10/13/2003	W 5 MONITORS	6042955154				C		1,120.50	1,120.50
PVAPH46100200	10	8375	7378	10/13/2003	W COMPUTER	6745783136				C		2,253.50	2,253.50
PVAPH46100201	10	8375	7378	10/28/2003	K 4 YR. SERVICE	6745783136				C		111.95	111.95
PVAPH46100800	10	8375	7378	10/14/2003	W 1 OPTIFLEX	7400789791				C		1,429.37	1,429.37
PVAPH46100900	10	8362	7335	10/13/2003	W ETHERFAST/CABLES	6078601130				C		76.16	76.16
PVAPH46101000	10	8375	7378	11/10/2003	M COMPUTER	6702784158				C		3,024.00	3,024.00
PVAPH46101100	10	8375	7378	10/22/2003	W COMPUTER	6119643528				C		1,697.94	1,697.94
PVAPH46101700	10	8362	7335	10/20/2003	W 6 MONITORS	6474789112				C		2,874.00	2,874.00
PVAPH46101800	10	8362	7335	10/14/2003	W AXIM	6094671024				C		214.00	214.00
PVAPH46102200	10	8375	7378	10/14/2003	W 2 OPTIFLEX	6518789366				C		3,434.22	3,434.22
PVAPH46102700	10	8362	7335	10/13/2003	W AC ADAPTER	6720781289				C		53.10	53.10
PVAPH46102700	10	8362	7335	10/13/2003	W DIGITAL CARD	6720781289				C		62.96	62.96
PVAPH46102701	10	8362	7335	10/16/2003	W JUMP DRIVE	6720781289				C		269.96	269.96
PVAPH46102800	10	8375	7378	10/15/2003	W 5 COMPUTERS	6109662914				C		5,663.55	5,663.55
PVAPH46102900	10	8362	7335	11/6/2003	M BATTERY	6724781293				C		71.96	71.96
PVAPH46103000	10	8375	7378	10/22/2003	W 4 COMPUTERS	6730782417				C		4,462.44	4,462.44
PVAPH46103800	10	8375	7378	10/16/2003	W COMPUTER	6842785135				C		3,059.00	3,059.00
PVAPH46103800	10	8375	7378	10/16/2003	W COMPUTER ACCESS	6842785135				C		13.00	13.00
PVAPH46104100	10	8362	7335	10/16/2003	W X SCALE PROCESSOR	6093902915				C		14.55	14.55
PVAPH46104100	10	8362	7335	10/16/2003	W X SCALE PROCESSOR	6093902915				C		374.25	374.25
PVAPH46105300	10	8375	7378	10/23/2003	W COMPUTER	8265788826				C		2,082.17	2,082.17
PVAPH46105301	10	8375	7378	10/23/2003	W COMPUTER	6178909322				C		2,082.17	2,082.17
PVAPH46105500	10	8362	7335	10/16/2003	W CD-RW DVD-ROM	6717781286				C		84.56	84.56
PVAPH46105700	10	8375	7378	1/30/2004	M OVERNIGHT DELIVERY	6722781330				C		65.00	65.00
PVAPH46105800	10	8375	7378	10/24/2003	W COMPUTER	8054781344				C		1,414.79	1,414.79
PVAPH46106300	10	8362	7335	10/16/2003	W 6 USB A EXT SBL	6720781289				C		21.36	21.36
PVAPH46106500	10	8375	7378	10/22/2003	W PENTIUM PROCESSOR	6094671024				C		1,809.81	1,809.81
PVAPH46106501	10	8375	7378	10/27/2003	K JUMP DRIVE	6094671024				C		62.96	62.96
PVAPH46107300	10	8375	7378	10/20/2003	W COMPUTER	6040950256				C		1,576.11	1,576.11
PVAPH46107800	10	8375	7378	10/16/2003	W COMPUTER	6724781293				C		878.01	878.01
PVAPH46108000	10	8375	7378	10/15/2003	W COMP. ACCESSORY	6075979893				C		49.40	49.40
PVAPH46108000	10	8375	7378	10/16/2003	CANCEL VOUCHER ENTERED LO	6075979893				C		-49.40	-49.40
PVAPH46108001	10	8375	7378	10/17/2003	W COMPUTER	6075979893				C		1,593.00	1,593.00
PVAPH46108002	10	8375	7378	10/20/2003	W COMP ACCESSORY	7707788976				C		49.40	49.40
PVAPH46108100	10	8375	7378	10/22/2003	W COMPUTER	8054781344				C		2,340.90	2,340.90

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PVAPH46109400	10	8362	7335	10/22/2003	W J 740 PRINTER	6730782417				C		79.00	79.00
PVAPH46109400	10	8362	7335	10/22/2003	W CARTRIDGES	6730782417				C		59.50	59.50
PVAPH46109400	10	8362	7335	10/22/2003	W PRINTER CABLE	6730782417				C		24.25	24.25
PVAPH46110100	10	8375	7378	10/30/2003	M COMPUTER	6702784158				C		2,573.62	2,573.62
PVAPH46110600	10	8362	7335	11/3/2003	M JUMPLINE SECURE	6720781289				C		107.96	107.96
PVAPH46111200	10	8362	7335	10/30/2003	M SOFTWARE	6350757235				C		1,116.00	1,116.00
PVAPH46111300	10	8362	7335	10/31/2003	K FLOPPY DRIVE	7715781315				C		53.10	53.10
PVAPH46111301	10	8362	7335	11/3/2003	M NYLON CARRYING CASE	7715781315				C		80.10	80.10
PVAPH46113900	10	8375	7378	10/28/2003	K COMPUTER	6775784150				C		986.87	986.87
PVAPH46113900	10	8375	7378	10/28/2003	K COMPUTER	8056784599				C		483.00	483.00
PVAPH46114300	10	8375	7378	11/3/2003	M COMPUTERS	6765784140				C		2,683.78	2,683.78
PVAPH46116500	10	8375	7378	10/31/2003	K COMPUTER	6706782515				C		771.21	771.21
PVAPH46117200	10	8362	7335	11/3/2003	M PORTFOLIO - BLACK	6094671024				C		161.70	161.70
PVAPH46117200	10	8362	7335	11/3/2003	M BACKPACK NOTEBOOKS	6094671024				C		161.80	161.80
PVAPH46118300	50	6009	7379	1/9/2004	M COMPUTER	6887789067				C		3,861.25	3,861.25
PVAPH46118300	50	6009	7379	1/9/2004	M COMPUTER	6887789067				C		7,745.20	7,745.20
PVAPH46118300	50	6009	7379	1/9/2004	M COMPUTER	6887789067				C		3,861.25	3,861.25
PVAPH46118400	10	8378	7380	10/31/2003	K COMPUTERS	6887789067				C		269.08	269.08
PVAPH46119001	10	8326	7304	11/10/2003	M FLAT PANEL MONITOR	6719782058				C		296.10	296.10
PVAPH46119100	10	8375	7378	10/31/2003	K COMPUTER	6719781302				C		1,289.91	1,289.91
PVAPH46119200	10	8375	7378	10/31/2003	K COMPUTER	7738789833				C		1,107.51	1,107.51
PVAPH46119500	10	8362	7335	11/10/2003	M COMPUTER MONITORS,PARTS	7992782580				C		865.76	865.76
PVAPH46121300	10	8362	7335	10/31/2003	K COMPUTER	6744783135				C		358.20	358.20
PVAPH46121600	10	8362	7335	11/4/2003	M HARD DRIVE UPGRADE	6437783965				C		334.95	334.95
PVAPH46121800	10	8362	7335	11/4/2003	M LOGITECH TRACKBALL MOUS	6022910364				C		95.32	95.32
PVAPH46122000	10	8362	7335	11/4/2003	M BLACK CARTRIDGE	6730782417				C		53.00	53.00
PVAPH46122000	10	8362	7335	11/4/2003	M PRINTER CABLE	6730782417				C		24.25	24.25
PVAPH46122000	10	8362	7335	11/4/2003	M PRINTER	6730782417				C		89.00	89.00
PVAPH46122500	10	8375	7378	11/10/2003	M COMPUTER	7405785934				C		2,167.04	2,167.04
PVAPH46122500	10	8375	7378	11/10/2003	BLACK CARTRIDGE	7405785934				C		40.73	40.73
PVAPH46122500	10	8375	7378	11/10/2003	M USB CABLE	7405785934				C		26.48	26.48
PVAPH46122500	10	8375	7378	11/10/2003	M INKJET PRINTER	7405785934				C		72.21	72.21
PVAPH46122600	10	8375	7378	11/10/2003	M COMPUTER	6721782855				C		1,029.50	1,029.50
PVAPH46123500	10	8362	7335	11/7/2003	M WIRELESS KEYBOARD	7302783553				C		234.00	234.00
PVAPH46124100	10	8375	7378	11/4/2003	M NETWORK LASER PRINTER 3	6169915522				C		629.10	629.10
PVAPH46125500	10	8375	7378	11/4/2003	M COMPUTER	6463784303				C		1,818.17	1,818.17
PVAPH46125500	10	8375	7378	11/4/2003	M COMPUTER	6463784303				C		1,543.58	1,543.58
PVAPH46127300	10	8362	7335	11/10/2003	M ATA HARD DRIVE	6901782361				C		80.96	80.96
PVAPH46127300	10	8362	7335	11/10/2003	M DVD ROM	6901782361				C		147.56	147.56
PVAPH46127500	10	8325	7304	11/14/2003	M COMPUTER	6430787245				C		8,442.33	8,442.33
PVAPH46127500	10	8325	7304	11/14/2003	M USB MEMORY KEY	6430787245				C		134.88	134.88

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PVAPH46128400	10	8362	7335	11/7/2003	M WIRELESS PC-AP	6707784135				C		34.99	34.99
PVAPH46128600	10	8375	7378	11/10/2003	M COMPUTER	6768784143				C		3,407.92	3,407.92
PVAPH46128800	10	8375	7378	11/10/2003	COMPUTER	6720781289				C		2,547.80	2,547.80
PVAPH46128800	10	8375	7378	11/10/2003	M COMPUTER SUPPLIES	6720781289				C		56.58	56.58
PVAPH46132800	10	8375	7378	11/26/2003	M COMPUTERS	6718781287				C		1,952.28	1,952.28
PVAPH46132800	10	8375	7378	11/26/2003	M COMPUTERS(4)	7860788757				C		6,799.00	6,799.00
PVAPH46132801	10	8375	7378	12/8/2003	M COMPUTER	6718781287				C		2,947.32	2,947.32
PVAPH46133500	10	8375	7378	11/13/2003	M COMPUTER	7400789476				C		1,479.23	1,479.23
PVAPH46133600	10	8375	7378	11/12/2003	M COMPUTER	7400789476				C		1,453.11	1,453.11
PVAPH46135000	10	8375	7378	11/17/2003	M LASER PRINTER	6779785443				C		311.13	311.13
PVAPH46135001	10	8375	7378	11/21/2003	M COMPUTER	7903785777				C		311.13	311.13
PVAPH46135001	10	8375	7378	11/21/2003	M COMPUTER	6779785443				C		681.78	681.78
PVAPH46135002	10	8375	7378	1/30/2004	M PRINTER CABLE	6779785443				C		24.25	24.25
PVAPH46135700	10	8375	7378	11/17/2003	M COMPUTER	6752783143				C		1,358.51	1,358.51
PVAPH46135800	10	8375	7378	11/17/2003	M COMPUTER	6770784390				C		2,604.40	2,604.40
PVAPH46136000	10	8375	7378	11/21/2003	M COMPUTER	7400789476				C		2,906.22	2,906.22
PVAPH46136400	10	8375	7378	11/26/2003	M COMPUTERS (9)	6782785782				C		10,341.99	10,341.99
PVAPH46136800	10	8375	7378	12/1/2003	M COMPUTER	7816788383				C		3,125.43	3,125.43
PVAPH46137100	10	8362	7335	12/2/2003	M ALUMINUM HARD CASE	6019801237				C		33.90	33.90
PVAPH46137101	10	8362	7335	2/10/2004	M COMPUTER	6019801237				C		435.36	435.36
PVAPH46137400	10	8362	7335	12/3/2003	M AXIM PROCESSOR	6094671024				C		214.00	214.00
PVAPH46137601	10	8375	7378	12/3/2003	M COMPUTER	6094671024				C		1,391.01	1,391.01
PVAPH46137700	10	8375	7378	11/21/2003	M COMPUTER	7711789940				C		1,728.81	1,728.81
PVAPH46137901	10	8375	7378	11/24/2003	M COMPUTER	8054781310				C		1,318.40	1,318.40
PVAPH46138800	10	8375	7378	11/26/2003	M COMPUTER	6716781659				C		2,427.42	2,427.42
PVAPH46138800	10	8375	7378	11/26/2003	M COMPUTER	6716781285				C		2,427.42	2,427.42
PVAPH46139501	10	8362	7335	11/21/2003	M 250 SHEET DRAWER	6050809738				C		121.25	121.25
PVAPH46139501	10	8362	7335	11/21/2003	M USB PRINTER CABLE	6050809738				C		24.25	24.25
PVAPH46139502	10	8375	7378	12/3/2003	M COMPUTER	6050809738				C		1,237.11	1,237.11
PVAPH46139503	10	8362	7335	12/9/2003	M PRINTER	6050809738				C		331.13	331.13
PVAPH46139700	10	8375	7378	11/21/2003	M COMPUTER	6546781010				C		2,248.10	2,248.10
PVAPH46142100	10	8362	7335	11/24/2003	M ETHERNET CF CARD	6724781293				C		180.82	180.82
PVAPH46142100	10	8362	7335	11/24/2003	M TRUE MOBILE WIRELESS LA	6724781293				C		62.10	62.10
PVAPH46144100	10	8375	7378	11/26/2003	M COMPUTER	6705785634				C		1,426.41	1,426.41
PVAPH46144600	10	8375	7378	12/9/2003	M COMPUTER	6720781289				C		1,453.11	1,453.11
PVAPH46145700	10	8375	7378	12/11/2003	M COMPUTER	6102611196				C		1,007.06	1,007.06
PVAPH46145700	10	8375	7378	12/11/2003	M COMPUTER	6113849410				C		1,007.05	1,007.05
PVAPH46146200	10	8362	7335	11/25/2003	M CD-RW & DVD	6646750124				C		122.36	122.36
PVAPH46146201	10	8362	7335	11/26/2003	M FLOPPY DRIVE	6646750124				C		36.86	36.86
PVAPH46146201	10	8362	7335	11/26/2003	M INTERNAL SCSI, CABLE	6646750124				C		775.44	775.44
PVAPH46146800	10	8301	7300	11/25/2003	M CARTRIDGES	6730782417				C		297.50	297.50

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PVAPH46147000	10	8362	7335	12/16/2003	M SQL SERVER 2000 STD ED.	6887789067				C		491.10	491.10
PVAPH46147100	10	8256	7299	12/9/2003	M COMPUTER	6775784150				C		1,420.46	1,420.46
PVAPH46147400	10	8362	7335	12/9/2003	M RAPID RAILS FOR SERVER	6887789067				C		672.30	672.30
PVAPH46147600	10	8375	7378	12/9/2003	M LAPTOP COMPUTERS	8027789849				C		3,508.40	3,508.40
PVAPH46147700	10	8362	7335	12/9/2003	M ADAPTER FOR AXIM	7404789354				C		17.10	17.10
PVAPH46148200	10	8375	7378	12/9/2003	M COMPUTERS	7890785933				C		2,402.82	2,402.82
PVAPH46148200	10	8375	7378	12/9/2003	M COMPUTERS	7890785933				C		2,247.42	2,247.42
PVAPH46148400	10	8375	7378	12/9/2003	M LASER PRINTER	6782785782				C		1,258.20	1,258.20
PVAPH46148700	10	8375	7378	12/9/2003	M COMPUTERS	6178909929				C		4,506.93	4,506.93
PVAPH46149600	10	8375	7378	12/17/2003	M COMPUTER	6765784140				C		1,366.19	1,366.19
PVAPH46151300	10	8375	7378	12/17/2003	M COMPUTERS (15)	6702784158				C		16,882.65	16,882.65
PVAPH46151800	10	8362	7335	12/9/2003	M SENSING SWITCH	7400789476				C		30.56	30.56
PVAPH46152100	10	8362	7335	12/9/2003	M FLAT MONITOR	6016910386				C		958.00	958.00
PVAPH46152400	10	8375	7378	12/15/2003	M COMPUTER	6765784140				C		1,302.20	1,302.20
PVAPH46153300	10	8362	7335	12/17/2003	M FLAT MONITOR	6225954809				C		592.20	592.20
PVAPH46153301	10	8375	7378	12/17/2003	M COMPUTER	6225954809				C		2,305.85	2,305.85
PVAPH46153400	10	8375	7378	12/17/2003	M COMPUTER	6719781302				C		1,010.31	1,010.31
PVAPH46154400	50	6009	7379	1/2/2004	M COMPUTER	6769784144				C		6,709.04	6,709.04
PVAPH46154500	10	8375	7378	1/2/2004	M COMPUTER	6769784144				C		3,105.00	3,105.00
PVAPH46156300	10	8375	7378	12/19/2003	M COMPUTER	6118643527				C		1,200.00	1,200.00
PVAPH46156301	10	8375	7378	12/19/2003	M COMPUTER	6543789618				C		405.91	405.91
PVAPH46156500	10	8375	7378	12/16/2003	M COMPUTER	6765784140				C		1,383.20	1,383.20
PVAPH46157000	10	8362	7335	12/15/2003	M DVD, USB, HP SCANJET	7400789476				C		174.32	174.32
PVAPH46157900	10	8375	7378	12/16/2003	M COMPUTER	6706780174				C		767.31	767.31
PVAPH46159800	10	8362	7335	1/6/2004	M COMPUTER PARTS	6546781010				C		332.05	332.05
PVAPH46160000	10	8362	7335	12/16/2003	M PCI CARD	6901782361				C		31.90	31.90
PVAPH46160200	10	8375	7378	12/16/2003	M AXIM X5	6885780356				C		444.76	444.76
PVAPH46160201	10	8375	7378	12/22/2003	M COMPUTER	6885780356				C		1,564.21	1,564.21
PVAPH46160201	10	8375	7378	12/22/2003	M COMPUTER	6885780356				C		2,510.72	2,510.72
PVAPH46161800	10	8375	7378	1/2/2004	J 569120406 COMPUTER	6721781290				C		2,041.00	2,041.00
PVAPH46161900	10	8301	7300	12/16/2003	M PRINTER CARTRIDGES	6724781293				C		188.00	188.00
PVAPH46162100	50	6009	7379	1/7/2004	M COMPUTER	6767784142				C		414.75	414.75
PVAPH46162200	10	8375	7378	12/19/2003	M COMPUTER	6547787244				C		4,367.13	4,367.13
PVAPH46162500	10	8375	7378	1/6/2004	M COMPUTER	6769784144				C		1,576.79	1,576.79
PVAPH46163600	10	8375	7378	1/6/2004	M COMPUTERS (10)	6024969106				C		8,636.10	8,636.10
PVAPH46163700	10	8375	7378	1/6/2004	M COMPUTER	6730782417				C		1,175.61	1,175.61
PVAPH46164700	10	8375	7378	1/6/2004	M COMPUTER	6712785107				C		1,491.21	1,491.21
PVAPH46165300	10	8362	7335	1/2/2004	J 572313279 PRINTER	6901782361				C		177.95	177.95
PVAPH46165400	10	8375	7378	1/6/2004	M COMPUTER	6769784144				C		3,247.54	3,247.54
PVAPH46166100	10	8375	7378	1/2/2004	J 573073849 TABLET	6703785806				C		4,177.46	4,177.46
PVAPH46166300	10	8362	7335	1/6/2004	M ALTEC LANSING SPEAKERS	6764784139				C		26.10	26.10

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PVAPH46166800	10	8375	7378	1/7/2004	M COMPUTER	6706789063				C		1,552.91	1,552.91
PVAPH46167800	10	8375	7378	1/6/2004	M COMPUTER	6705785634				C		1,940.22	1,940.22
PVAPH46168400	10	8301	7300	1/7/2004	M CARTRIDGES	6730782417				C		178.50	178.50
PVAPH46168400	10	8362	7335	1/7/2004	M PRINTER CABLE	6730782417				C		58.05	58.05
PVAPH46168401	10	8375	7378	1/15/2004	M PRINTER A920	6730782417				C		266.07	266.07
PVAPH46168401	10	8375	7378	1/15/2004	M COMPUTERS	6730782417				C		4,791.93	4,791.93
PVAPH46168401	10	8375	7378	1/15/2004	M COMPUTERS	6730782417				C		4,990.04	4,990.04
PVAPH46170200	10	8362	7335	1/7/2004	M TRUEMOBILE PCI CARD	6730782417				C		44.10	44.10
PVAPH46170400	10	8375	7378	1/20/2004	M DELL TABLET PC	6547787244				C		2,403.97	2,403.97
PVAPH46170500	50	6009	7379	1/12/2004	M COMPUTER	8085783885				C		7,065.50	7,065.50
PVAPH46170702	10	8375	7378	1/15/2004	M COMPUTERS	6777784523				C		2,573.62	2,573.62
PVAPH46171300	10	8375	7378	1/7/2004	M COMPUTER	6719781302				C		1,283.57	1,283.57
PVAPH46171400	10	8301	7300	1/8/2004	M PRINTER CARTRIDGES	6730782417				C		530.00	530.00
PVAPH46172100	10	8375	7378	1/29/2004	M COMPUTER	8027789849				C		1,466.01	1,466.01
PVAPH46174000	10	8375	7378	1/20/2004	M COMPUTER	6763784138				C		1,431.80	1,431.80
PVAPH46174100	10	8362	7335	1/15/2004	M PROCESSOR KIT	8258788811				C		300.00	300.00
PVAPH46174100	10	8362	7335	1/15/2004	M MEMORY MODULE	8258788811				C		1,519.80	1,519.80
PVAPH46175500	10	8362	7335	1/16/2004	M PRINTER	6159655100				C		249.00	249.00
PVAPH46175500	10	8362	7335	1/16/2004	M PRINTER CABLE	6159655100				C		24.20	24.20
PVAPH46175700	10	8375	7378	1/20/2004	M ACTION BACKPACK	9217751171				C		29.12	29.12
PVAPH46175700	10	8375	7378	1/20/2004	M COMPUTER	9217751171				C		2,150.82	2,150.82
PVAPH46175800	10	8362	7335	1/16/2004	M PRINTER	6159655100				C		420.26	420.26
PVAPH46179200	10	8375	7378	1/30/2004	M COMPUTERS	7812784695				C		3,952.77	3,952.77
PVAPH46180000	10	8375	7378	1/26/2004	M COMPUTER	8503788699				C		2,234.60	2,234.60
PVAPH46180800	10	8375	7378	2/4/2004	N OPTIPLEX GX270	7731781338				C		1,286.00	1,286.00
PVAPH46180900	10	8375	7378	2/4/2004	N OPTIPLEX GX270	7731781338				C		1,431.80	1,431.80
PVAPH46181400	10	8375	7378	2/10/2004	M COMPUTER	7992782580				C		1,639.16	1,639.16
PVAPH46184900	10	8375	7378	2/4/2004	N THUMBDRIVE	6886781948				C		35.96	35.96
PVAPH46185500	10	8375	7378	2/10/2004	M COMPUTER	6225954809				C		1,478.78	1,478.78
PVAPH46185600	10	8375	7378	2/11/2004	M COMPUTER	6392789702				C		1,038.03	1,038.03
PVAPH46185700	10	8375	7378	2/16/2004	M COMPUTER	6902782362				C		2,408.95	2,408.95
PVAPH46186200	10	8375	7378	2/10/2004	M COMPUTER	7890785933				C		1,182.13	1,182.13
PVAPH46186400	10	8375	7378	2/10/2004	M COMPUTER	6004917345				C		1,806.49	1,806.49
PVAPH46186400	10	8375	7378	2/17/2004	M CANCEL VOUCHER	6004917345				C		-1,806.49	-1,806.49
PVAPH46189500	10	8375	7378	2/19/2004	M COMPUTER	7709789805				C		889.53	889.53
PVAPH46189700	10	8375	7378	2/16/2004	M COMPUTER	6307789943				C		2,414.02	2,414.02
PVAPH46192000	10	8362	7335	2/18/2004	M GB MODULE	6702784707				C		494.96	494.96
PVAPH46193400	10	8375	7378	3/3/2004	M COMPUTER	6763784138				C		1,916.18	1,916.18
PVAPH46193600	10	8375	7378	2/27/2004	M COMPUTER	6890781950				C		1,208.33	1,208.33
PVAPH46196800	10	8375	7378	2/26/2004	M COMPUTER	6768784143				C		1,221.20	1,221.20
PVAPH46196900	10	8375	7378	3/2/2004	M COMPUTER	6777784523				C		1,911.50	1,911.50

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PVAPH46198300	10	8375	7378	3/8/2004	M COMPUTER	6773784148				C		1,365.38	1,365.38
PVAPH46198300	10	8375	7378	3/8/2004	M COMPUTER	8058781318				C		1,365.38	1,365.38
PVAPH46199400	10	8375	7378	4/1/2004	M COMPUTER	6649782577				C		3,374.17	3,374.17
PVAPH46200900	10	8375	7378	4/5/2004	M BACKUP WINDOWS V 9.1	6774784149				C		513.31	513.31
PVAPH46200901	10	8375	7378	4/7/2004	M POWER VAULT 110, VS 80	6774784149				C		1,065.10	1,065.10
PVAPH46202000	10	8375	7378	3/19/2004	M COMPUTERS (5)	6763784138				C		6,745.90	6,745.90
PVAPH46203000	10	8362	7335	3/29/2004	M FLAT PANEL MONITORS	8258788811				C		1,690.00	1,690.00
PVAPH46206200	10	8375	7378	4/9/2004	M COMPUTER	6767784142				C		1,390.49	1,390.49
PVAPH46208700	10	8375	7378	5/5/2004	M COMPUTER	6764784139				C		1,444.92	1,444.92
PVAPH46208700	10	8375	7378	5/5/2004	M COMPUTER	6546781010				C		81.65	81.65
PVAPH46210200	10	8376	7378	5/14/2004	M COMPUTER	6764784139				C		1,526.57	1,526.57
PVAPH47501500	10	8362	7335	1/20/2004	M FLAT BED SCANNER	6060919796				C		158.00	158.00
PVAPH47501900	10	8375	7378	1/26/2004	M COMPUTER	6720781289				C		2,895.20	2,895.20
PVAPH47502100	10	8375	7378	1/20/2004	M COMPUTER	6060919796				C		1,347.11	1,347.11
PVAPH47502200	10	8375	7378	1/20/2004	M COMPUTER	6060919796				C		1,256.21	1,256.21
PVAPH47502600	10	8378	7380	1/21/2004	M ONE-NOTE 2003	6019801237				C		170.06	170.06
PVAPH47503000	10	8301	7300	1/21/2004	M CARTRIDGES	6336789789				C		3,259.90	3,259.90
PVAPH47503300	10	8375	7378	1/22/2004	M LASER PRINTER	6019801237				C		1,018.00	1,018.00
PVAPH47503400	10	8375	7378	1/28/2004	M COMPUTER	6885780356				C		1,671.11	1,671.11
PVAPH47503500	10	8375	7378	1/26/2004	M COMPUTER	7735789941				C		2,173.42	2,173.42
PVAPH47503700	10	8362	7335	1/21/2004	M PRINTER CABLE	6730782417				C		24.20	24.20
PVAPH47503701	10	8362	7335	1/26/2004	M PRINTER	6730782417				C		89.00	89.00
PVAPH47503800	10	8375	7378	1/26/2004	M COMPUTERS	6743783134				C		4,593.40	4,593.40
PVAPH47503801	10	8375	7378	2/4/2004	N SERVICE LICENSE	6743783134				C		164.24	164.24
PVAPH47504600	10	8375	7378	1/29/2004	M LASER PRINTER	6093902915				C		899.00	899.00
PVAPH47504601	10	8375	7378	2/10/2004	M COMPUTERS	6093902915				C		2,965.62	2,965.62
PVAPH47505300	10	8362	7335	1/28/2004	M DVD-ROM COMBO DRIVE	9217751171				C		179.10	179.10
PVAPH47505400	10	8362	7335	1/28/2004	M TRUE MOBILE TM 1300WLAN	6444789425				C		44.10	44.10
PVAPH47505600	10	8370	7374	2/3/2004	K DIGITAL CAMERA	6720781289				C		836.02	836.02
PVAPH47505800	10	8375	7378	2/10/2004	M PRINTER CABLE	6779785108				C		72.60	72.60
PVAPH47505800	10	8375	7378	2/10/2004	M COMPUTER	6779785108				C		1,641.59	1,641.59
PVAPH47505800	10	8375	7378	2/10/2004	M PRINTERS	6779785108				C		1,695.39	1,695.39
PVAPH47507000	10	8362	7335	2/10/2004	M EXTERNAL FLOPPY DRIVE	7405785934				C		44.96	44.96
PVAPH47507100	10	8375	7378	2/4/2004	N OPTIPLEX GX270	7400789476				C		4,237.02	4,237.02
PVAPH47507200	10	8375	7378	2/4/2004	N OPTIPLEX GX270	7400789476				C		3,643.02	3,643.02
PVAPH47507300	10	8362	7335	2/4/2004	N AUTO SENSING SWITCH CAB	6431782908				C		33.66	33.66
PVAPH47507400	10	8375	7378	2/10/2004	M COMPUTERS	6703785806				C		3,368.40	3,368.40
PVAPH47507401	10	8375	7378	2/18/2004	M COMPUTRACEPLUS	6703785806				C		191.62	191.62
PVAPH47507500	10	8362	7335	2/4/2004	N MONITOR	7816788383				C		404.10	404.10
PVAPH47507900	10	8375	7378	2/4/2004	N OPTIPLEX GX270	7400789476				C		4,951.89	4,951.89
PVAPH47508700	10	8362	7335	2/10/2004	M DVD-ROM	6350757235				C		251.72	251.72

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PVAPH47508900	10	8375	7378	2/11/2004	M NETWORK LASER PRINTER	6779785443				C		874.95	874.95
PVAPH47509100	10	8375	7378	2/11/2004	M INSPIRON 8600 COMPUTER	7860788757				C		2,370.50	2,370.50
PVAPH47509101	10	8375	7378	2/18/2004	M COMPUTERS (15)	7860788757				C		19,758.15	19,758.15
PVAPH47511800	10	8362	7335	2/16/2004	M TRUEMOBILE1300 WLAN	6023920033				C		88.20	88.20
PVAPH47512100	10	8375	7378	2/23/2004	M COMPUTER	6771784774				C		1,349.18	1,349.18
PVAPH47514700	10	8362	7335	2/20/2004	M ETHERFAST PLUS	6719781302				C		117.86	117.86
PVAPH47514700	10	8362	7335	2/20/2004	M LITHIUM BATTERY	6719781302				C		152.96	152.96
PVAPH47514900	10	8362	7335	2/23/2004	M 128 MB MODULES	6752783143				C		205.04	205.04
PVAPH47515300	10	8362	7335	2/23/2004	M 128 MB MODULE	6743783134				C		205.04	205.04
PVAPH47518000	10	8375	7378	2/27/2004	M COMPUTER	6719781302				C		2,624.26	2,624.26
PVAPH47519200	10	8362	7335	2/26/2004	M INTERNAL ATAP/EIDE CDRW	6716781285				C		49.46	49.46
PVAPH47519400	10	8362	7335	3/2/2004	M SMARTLINK AND MAC PEER-	6720781289				C		32.80	32.80
PVAPH47519500	10	8362	7335	3/12/2004	M ETHERFAST, USB, CABLES	6720781289				C		63.68	63.68
PVAPH47519800	10	8375	7378	3/9/2004	M COMPUTERS	7738789833				C		3,528.60	3,528.60
PVAPH47520800	10	8375	7378	3/2/2004	M COMPUTER	6397782578				C		1,184.75	1,184.75
PVAPH47520900	10	8375	7378	3/1/2004	M COMPUTER	6719781302				C		1,089.17	1,089.17
PVAPH47521800	10	8375	7378	3/1/2004	M COMPUTER	6612783602				C		1,222.69	1,222.69
PVAPH47523200	10	8375	7378	3/18/2004	M FLAT PANEL MONITOR	6620784125				C		611.10	611.10
PVAPH47526400	10	8375	7378	3/3/2004	M SQL SERVER 2000 ST. EDI	7735789941				C		1,250.06	1,250.06
PVAPH47528800	10	8375	7378	3/12/2004	M COMPUTER	7610784238				C		3,663.60	3,663.60
PVAPH47529900	50	6009	7379	3/15/2004	M POWEREDGE 4600 & MEDIA	6702784158				C		12,413.45	12,413.45
PVAPH47530400	10	8375	7378	3/22/2004	M COMPUTER	6702781149				C		1,511.90	1,511.90
PVAPH47530800	10	8360	7334	3/12/2004	M REPLACEMENT BULB	6752783143				C		269.10	269.10
PVAPH47531200	10	8375	7378	3/31/2004	M COMPUTER	8012789934				C		1,241.45	1,241.45
PVAPH47531900	10	8375	7378	3/18/2004	M COMPUTER	7725788925				C		1,983.60	1,983.60
PVAPH47531901	10	8375	7378	3/25/2004	M COMPUTRACE PLUS	7725788925				C		95.81	95.81
PVAPH47532200	10	8375	7378	3/15/2004	M COMPUTER	7816788383				C		1,128.03	1,128.03
PVAPH47533100	10	8375	7378	3/15/2004	M COMPUTER	6718781287				C		1,581.65	1,581.65
PVAPH47536900	10	8375	7378	3/19/2004	M COMPUTERS	6702784158				C		4,384.50	4,384.50
PVAPH47537100	10	8375	7378	3/23/2004	M COMPUTER	6397782578				C		1,334.91	1,334.91
PVAPH47538300	10	8375	7378	3/23/2004	M COMPUTER	8018789468				C		1,250.00	1,250.00
PVAPH47539000	10	8375	7378	4/9/2004	M COMPUTER	8051781104				C		2,345.20	2,345.20
PVAPH47540700	10	8375	7378	3/31/2004	M COMPUTERS	6769784144				C		3,637.96	3,637.96
PVAPH47541100	10	8362	7335	3/23/2004	M 128 MB USB MEMORY KEY	6901782361				C		35.96	35.96
PVAPH47541800	10	8375	7378	3/25/2004	M COMPUTERS	6546781010				C		3,053.14	3,053.14
PVAPH47542500	10	8375	7378	4/12/2004	M COMPUTER	6851781896				C		1,567.88	1,567.88
PVAPH47543600	10	8301	7300	3/31/2004	M BLACK PRINT CARTRIDGE	6730782417				C		130.70	130.70
PVAPH47543700	10	8362	7335	5/14/2004	RAIL KITS	6336789789				C		183.30	183.30
PVAPH47544800	50	6009	7379	3/30/2004	M SHTFEDSCAN	6660752089				C		6,162.24	6,162.24
PVAPH47545800	10	8375	7378	4/1/2004	M SERVICE KIT, LIQ. CRYST	6397782578				C		589.00	589.00
PVAPH47547100	10	8375	7378	4/12/2004	M COMPUTER	7902785778				C		3,115.86	3,115.86

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PVAPH47550400	10	8375	7378	4/7/2004	M COMPUTER	7816788383				C		1,477.15	1,477.15
PVAPH47551900	10	8375	7378	4/12/2004	M LATITUDE D400	6851781896				C		2,241.00	2,241.00
PVAPH47551900	10	8375	7378	4/12/2004	M OPTIPLEX	6851781896				C		1,228.06	1,228.06
PVAPH47552100	10	8362	7335	5/7/2004	M BLUETOOTH PC CARD	6719781302				C		89.96	89.96
PVAPH47552200	10	8362	7335	4/8/2004	M PRINTER	7902785778				C		178.00	178.00
PVAPH47552201	10	8362	7335	4/12/2004	N CABLE/MONITOR	7902785778				C		452.50	452.50
PVAPH47552201	10	8362	7335	4/12/2004	N CABLE	7902785778				C		41.95	41.95
PVAPH47552201	10	8362	7335	4/12/2004	N CARTRIDGES	7902785778				C		106.00	106.00
PVAPH47553400	10	8375	7378	4/9/2004	M C510 COLOR LASER PRINTE	6503780809				C		567.41	567.41
PVAPH47554700	10	8362	7335	4/9/2004	M CANOSCAN LIDE 30	6719781302				C		79.95	79.95
PVAPH47555800	10	8375	7378	4/14/2004	N OPTIPLEX GX270 COMPUTER	6842785135				C		1,194.90	1,194.90
PVAPH47561700	10	8362	7335	4/23/2004	M FLAT PANEL MONITOR	6719781302				C		332.10	332.10
PVAPH47563000	10	8375	7378	4/23/2004	M COMPUTER	7816788383				C		1,472.80	1,472.80
PVAPH47563200	10	8362	7335	4/23/2004	M TRUEMOBILE 1300 USB	6668759077				C		88.20	88.20
PVAPH47564200	10	8378	7380	4/23/2004	M DRAGON NATURALLY SPEAKI	7981781527				C		870.95	870.95
PVAPH47564300	10	8362	7335	4/23/2004	M FLAT MONITOR	7738780047				C		476.10	476.10
PVAPH47567100	10	8375	7378	5/3/2004	M COMPUTER	6584787348				C		1,318.31	1,318.31
PVAPH47571100	10	8375	7378	5/11/2004	M COMPUTER	6584787348				C		1,403.36	1,403.36
PVAPH47571900	10	8375	7378	4/30/2004	M COMPUTER	6722782831				C		1,488.86	1,488.86
PVAPH47572900	10	8375	7378	5/5/2004	M POWEREDGE 2600 SERVER	7738780047				C		4,809.08	4,809.08
PVAPH47574500	10	8375	7378	5/14/2004	M COMPUTER (1)	6304780003				C		2,085.57	2,085.57
PVAPH47574500	10	8375	7378	5/14/2004	M COMPUTERS (3)	6304780003				C		2,878.74	2,878.74
PVAPH47576200	10	8375	7378	5/10/2004	M DIMENSION 2400	6721781290				C		1,262.60	1,262.60
PVAPH47576300	10	8375	7378	5/10/2004	M COMPUTER	6721781290				C		1,409.20	1,409.20
PVAPH47577100	10	8375	7378	5/14/2004	M OPTIPLEX COMPUTER	6700782031				C		2,173.75	2,173.75
PVAPH47582800	10	8375	7378	5/20/2004	M LATITUDE D600	6410789681				C		1,787.80	1,787.80
PVAPH47583100	10	8375	7378	5/24/2004	M INSPIRON 9100	8060781193				C		2,312.80	2,312.80
PVAPH47583100	10	8370	7374	5/24/2004	M DIGITAL CAMERA	8060781193				C		539.10	539.10
PVAPH47583200	10	8375	7378	5/18/2004	M COMPUTER	6765784140				C		1,628.20	1,628.20
PVAPH47583700	10	8301	7300	5/18/2004	M BLACK CARTRIDGE	6730782417				C		265.00	265.00
PVAPH47583900	10	8375	7378	5/24/2004	M COMPUTER	6777784523				C		1,288.12	1,288.12
PVAPH47584000	10	8375	7378	5/24/2004	M COMPUTER	6777784523				C		822.32	822.32
PVAPH47584300	10	8375	7378	5/17/2004	M COMPUTER	6719781302				C		1,340.24	1,340.24
PVAPH47584700	10	8375	7378	5/18/2004	M REPLICATOR, MONITOR STA	7852787317				C		223.20	223.20
PVAPH47584700	10	8360	7334	5/18/2004	M PROJECTOR	7852787317				C		1,667.16	1,667.16
PVAPH47584701	10	8375	7378	5/24/2004	M COMPUTER	7852787317				C		1,779.84	1,779.84
PVAPH47585300	10	8301	7300	5/17/2004	M 5000PG USE & RETURN TON	6724781293				C		282.00	282.00
PVAPH47586500	10	8375	7378	5/27/2004	N COMPUTER	6731781300				C		1,404.20	1,404.20
PVAPH47587100	10	8375	7378	5/24/2004	M DIMENSION 4600 COMPUTER	8015789918				C		1,283.30	1,283.30
PVAPH47590100	10	8551	7267	6/3/2004	M SELECTCARE, CUSTOM OTHE	6774784149				C		735.00	735.00
PVAPH47590700	10	8362	7335	5/24/2004	M BLUETOOTH CARD & CABLE	6719781302				C		29.90	29.90

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PVAPH47591000	10	8375	7378	6/7/2004	M COMPUTER	6512789996				C		2,044.33	2,044.33
PVAPH47591300	10	8375	7378	5/24/2004	M COMPUTER	6323780076				C		1,378.34	1,378.34
PVAPH47591500	10	8375	7378	6/1/2004	M COMPUTER	7716788838				C		3,503.70	3,503.70
PVAPH47591501	10	8375	7378	6/7/2004	M COMPUTRACE PLUS	7716788838				C		95.81	95.81
PVAPH47593400	10	8375	7378	6/1/2004	M COMPUTER	7886788615				C		1,234.31	1,234.31
PVAPH47595000	10	8362	7335	5/28/2004	M MODULE	6667780140				C		299.90	299.90
PVAPH47595900	10	8375	7378	6/3/2004	M SPEAKERS/ MONITOR	6584787348				C		589.14	589.14
PVAPH47596200	10	8362	7335	6/1/2004	M ADAPTER	6722782831				C		62.06	62.06
PVAPH47597900	10	8375	7378	6/3/2004	M COMPUTER	6731781300				C		1,362.95	1,362.95
PVAPH47597901	10	8375	7378	6/3/2004	M COMPUTER	6731781300				C		1,382.30	1,382.30
PVAPH47598300	10	8301	7300	6/3/2004	M BALCK CARTRIDGE	6730782417				C		119.00	119.00
PVAPH47598500	10	8375	7378	6/7/2004	M COMPUTERS	7816788383				C		2,322.80	2,322.80
PVAPH47599500	10	8375	7378	6/8/2004	M MONITOR	6777784523				C		647.10	647.10
PVAPH47603600	10	8375	7378	6/17/2004	M COMPUTER	6702781267				C		1,742.80	1,742.80
PVAPH47604000	10	8375	7378	6/8/2004	M COMPUTER	6705785109				C		1,385.63	1,385.63
PVAPH47604100	10	8375	7378	6/7/2004	M MONITOR	6304780005				C		404.10	404.10
PVAPH47605100	10	8375	7378	6/10/2004	M COMPUTER	6766784443				C		1,587.40	1,587.40
PVAPH47605800	10	8375	7378	6/8/2004	M FLAT MONITOR	6842785444				C		952.20	952.20
PVAPH47606400	10	8375	7378	6/10/2004	M COMPUTER	7886788615				C		784.66	784.66
PVAPH47607400	10	8375	7378	6/14/2004	M COMPUTER	6705785634				C		2,160.18	2,160.18
PVAPH47607900	10	8375	7378	6/8/2004	M INSPIRON NOTEBOOK COMPU	6717781286				C		1,883.60	1,883.60
PVAPH47608000	10	8362	7335	6/9/2004	M MAGNETIC TAPES	7738780047				C		913.90	913.90
PVAPH47609800	10	8375	7378	7/20/2004	M PROT REPLICATION	6769784144				C		161.19	161.19
PVAPH47609800	10	8375	7378	7/20/2004	M COMPUTER	6769784144				C		2,730.67	2,730.67
PVAPH47610000	10	8375	7378	6/14/2004	M COMPUTER	7851788655				C		1,905.92	1,905.92
PVAPH47610400	10	8375	7378	6/16/2004	M COMPUTER	6771784774				C		2,833.94	2,833.94
PVAPH47610500	10	8375	7378	6/14/2004	M COMPUTER	7731781338				C		1,333.29	1,333.29
PVAPH47610600	10	8375	7378	6/14/2004	M BACKUPS ES500 & SURGEMA	6782785782				C		299.50	299.50
PVAPH47610602	10	8375	7378	6/14/2004	M COMPUTERS	6782785782				C		8,076.30	8,076.30
PVAPH47610800	10	8375	7378	6/14/2004	M COMPUTER	7731781338				C		1,775.79	1,775.79
PVAPH47612500	10	8362	7335	6/14/2004	M PRINTER	6723781292				C		291.14	291.14
PVAPH47612900	10	8375	7378	6/16/2004	M BACK-UPS ES500	6782785782				C		59.90	59.90
PVAPH47612900	10	8375	7378	6/16/2004	M COMPUTER	6782785782				C		1,615.26	1,615.26
PVAPH47614500	10	8362	7335	6/16/2004	M COLORJET PRINTER	7854789782				C		39.87	39.87
PVAPH47616300	10	8301	7300	6/18/2004	M 6,000 PG USE TONER CART	6706781951				C		230.00	230.00
PVAPH47616600	10	8375	7378	6/22/2004	M NOTEBOOK STAND	6782785782				C		111.78	111.78
PVAPH47616601	10	8375	7378	6/22/2004	M COMPUTERS	6782785782				C		4,518.38	4,518.38
PVAPH47617500	10	8375	7378	6/18/2004	M COMPUTER	7943785829				C		647.66	647.66
PVAPH47618800	10	8375	7378	6/22/2004	M COMPUTER	6731781300				C		2,515.30	2,515.30
PVAPH47619300	10	8362	7335	6/18/2004	M 128 MB MODULE	6721781290				C		115.12	115.12
PVAPH47619500	10	8375	7378	6/22/2004	M COMPUTER	7738780047				C		3,565.06	3,565.06

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PVAPH47620400	10	8375	7378	6/18/2004	M COMPUTER	6719781302				C		1,408.94	1,408.94
PVAPH47621300	10	8375	7378	7/6/2004	M COMPUTERS	7721781245				C		3,307.48	3,307.48
PVAPH47621600	10	8362	7335	6/22/2004	M FLAT PANEL MONITOR	8547788725				C		808.20	808.20
PVAPH47623700	10	8552	7262	6/28/2004	M ENTERPRISE SUPPORT	6336789789				C		10,944.00	10,944.00
PVAPH47624500	10	8375	7378	7/16/2004	S A44341681	6409789616				C		4,491.00	4,491.00
PVAPH47625400	10	8375	7378	6/29/2004	M COMPUTER	6779785108				C		1,265.70	1,265.70
PVAPH47625400	10	8375	7378	6/29/2004	M COMPUTER	6779785108				C		1,423.94	1,423.94
PVAPH47625600	10	8362	7335	6/23/2004	M 128 MB USB MEMORY KEY	6304780005				C		68.32	68.32
PVAPH47628000	10	8362	7335	6/29/2004	M 8-CELL BATTERY	6612783602				C		152.96	152.96
PVAPH47628100	10	8375	7378	6/29/2004	M COMPUTER	6705785634				C		1,213.50	1,213.50
PVAPH47628300	10	8370	7374	6/28/2004	M HP PHOTOSMART	7600781261				C		529.11	529.11
PVAPH47628301	10	8370	7374	7/1/2004	M SCAN DISK 512 MB	7600781261				C		115.16	115.16
PVAPH47628700	10	8362	7335	6/29/2004	M A27191251	7404789354				C		107.96	107.96
PVAPH47628700	10	8362	7335	6/29/2004	M A26019005	7404789354				C		24.00	24.00
PVAPH47628701	10	8362	7335	7/13/2004	K DATA TRAVLER	7404789354				C		260.06	260.06
PVAPH47628900	10	8362	7335	6/29/2004	M PRINTER	6410782731				C		208.96	208.96
PVAPH47630100	10	8375	7378	7/8/2004	M COMPUTER	6707784135				C		2,240.84	2,240.84
PVAPH47630800	10	8301	7300	7/7/2004	M TONER	6779785443				C		149.00	149.00
PVAPH47630900	10	8378	7380	7/6/2004	M A30238484	6779785443				C		1,334.78	1,334.78
PVAPH47631100	10	8375	7378	7/1/2004	M COMPUTERS	8258788811				C		7,877.48	7,877.48
PVAPH47632000	10	8362	7335	7/7/2004	M INTERNAL ZIP	6719781302				C		89.96	89.96
PVAPH47632100	10	8375	7378	7/1/2004	M COMPUTER	7738789926				C		1,839.22	1,839.22
PVAPH47633000	10	8362	7335	7/1/2004	M INTERNET EIDE	8019780038				C		96.26	96.26
PVAPH47633400	10	8378	7380	7/12/2004	M MEMORY MODULE	6336789789				C		1,561.28	1,561.28
PVAPH47633400	10	8378	7380	7/12/2004	M DISK UPGRADES	6336789789				C		2,279.52	2,279.52
PVAPH47633401	50	6009	7379	7/13/2004	K COMPUTERS	6336789789				C		24,295.68	24,295.68
PVAPH47633401	50	6009	7379	7/13/2004	K BALANCE OF INVOICE	6336789789				C		952.23	952.23
PVAPH47633401	50	6009	7379	7/13/2004	K COMPUTERS	6336789789				C		18,203.76	18,203.76
PVAPH47633402	50	6009	7379	7/15/2004	S A43728159	6336789789				C		4,968.00	4,968.00
PVAPH47633403	50	6009	7379	7/16/2004	C DELL PURCHASE	6336789789				C		12,798.21	12,798.21
PVAPH47633404	50	6009	7379	7/16/2004	C DELL PURCHASE	6336789789				C		58,538.00	58,538.00
PVAPH47634000	10	8362	7335	7/1/2004	M UNIVERSAL ADAPTER	6720781289				C		98.21	98.21
PVAPH47634000	10	8362	7335	7/1/2004	M REMOTE CONTROL	6720781289				C		17.96	17.96
PVAPH47634001	10	8362	7335	7/13/2004	K UPDATE,BATTERY,LIGHT	6720781289				C		430.14	430.14
PVAPH47634900	10	8375	7378	7/13/2004	L LASERJET	6730782417				C		995.95	995.95
PVAPH47636500	10	8362	7335	7/7/2004	M PRINTER	7854789782				C		80.96	80.96
PVAPH47637700	10	8362	7335	7/9/2004	M PRINTER	7902785778				C		39.00	39.00
PVAPH47637700	10	8375	7378	7/9/2004	M COMPUTERS (4)	7902785778				C		6,075.92	6,075.92
PVAPH47637700	10	8375	7378	7/9/2004	M PRINTER	7902785778				C		80.00	80.00
PVAPH47637701	10	8375	7378	7/20/2004	M PRINTER	7902785778				C		445.00	445.00
PVAPH47637900	10	8375	7378	7/8/2004	M COMPUTER	7885785598				C		1,517.50	1,517.50

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PVAPH47638600	10	8362	7335	7/8/2004	M LASER PRINTER	6728781297				C		199.00	199.00
PVAPH47638601	10	8362	7335	7/20/2004	M PRINTER	6728781297				C		235.76	235.76
PVAPH47638602	10	8375	7378	7/22/2004	M COMPUTER	6728781297				C		1,469.67	1,469.67
PVAPH47639400	10	8362	7335	7/13/2004	K CORD,CABLE,XTERNAL DRIV	6668759077				C		164.27	164.27
PVAPH47639500	10	8375	7378	7/13/2004	K PROCESSOR	6703785806				C		1,831.40	1,831.40
PVAPH47644100	10	8362	7335	7/22/2004	M MONITOR	6719789052				C		359.10	359.10
PVAPH47644800	10	8362	7335	7/13/2004	K POWER CORD	7738780047				C		17.10	17.10
PVAPH47644900	10	8375	7378	7/16/2004	C DELL PURCHASE	6769784144				C		5,783.72	5,783.72
PVAPH47645300	10	8375	7378	7/16/2004	C DELL PURCHASE	6719781302				C		1,588.36	1,588.36
PVAPH47645400	10	8375	7378	7/15/2004	K PROCESSOR	7943785829				C		954.30	954.30
PVAPH47646501	10	8375	7378	7/20/2004	M COMPUTER	6775784150				C		1,431.76	1,431.76
PVAPH47647300	10	8375	7378	8/2/2004	M BACK UPS ES 500	7901785779				C		267.06	267.06
PVAPH47647300	10	8375	7378	8/2/2004	M COMPUTERS (6)	7901785779				C		10,115.58	10,115.58
PVAPH47647400	10	8375	7378	7/16/2004	C DELL PURCHASE	7816788383				C		1,292.91	1,292.91
PVAPH47647500	10	8362	7335	7/20/2004	M PRINTER	6723781292				C		456.00	456.00
PVAPH47648700	10	8375	7378	8/3/2004	M COMPUTERS	7715781399				C		8,344.32	8,344.32
PVAPH47649200	10	8301	7300	7/21/2004	M TONER CARTRIDGE	6712785107				C		185.00	185.00
PVAPH47650100	10	8362	7335	8/2/2004	M AXIM X30 (3)	6742783133				C		1,020.00	1,020.00
PVAPH47650200	10	8375	7378	7/16/2004	C DELL PURCHASE	7721781226				C		3,839.58	3,839.58
PVAPH47650800	10	8362	7335	7/16/2004	C DELL PURCHASE	6720781289				C		269.06	269.06
PVAPH47652800	10	8362	7335	8/2/2004	M RHINOSKIN HARD CASE	6463784303				C		33.90	33.90
PVAPH47652800	10	8362	7335	8/2/2004	M AXIMX30	6463784303				C		377.16	377.16
PVAPH47653400	10	8375	7378	7/20/2004	M COMPUTER	7886788615				C		1,231.89	1,231.89
PVAPH47653900	10	8375	7378	8/6/2004	M COMPUTER	7716786000				C		1,393.70	1,393.70
PVAPH47655900	10	8375	7378	7/28/2004	M COMPUTERS (8)	7909785758				C		8,666.32	8,666.32
PVAPH47655900	10	8375	7378	7/28/2004	M BACK UPS ES 350	7909785758				C		251.68	251.68
PVAPH47656900	10	8362	7335	9/7/2004	M DVD + RW	7852787317				C		206.96	206.96
PVAPH47658700	10	8362	7335	8/4/2004	M LASER PRINTER	6719789803				C		243.97	243.97
PVAPH47659000	10	8362	7335	7/27/2004	M AXIMX5	6718781287				C		598.00	598.00
PVAPH47659300	10	8375	7378	8/10/2004	M COMPUTERS (2)	6769784144				C		4,018.26	4,018.26
PVAPH47660200	10	8362	7335	8/4/2004	M CAROSCAN FLATBED SCANNE	6719781302				C		79.95	79.95
PVAPH47660601	10	8362	7335	8/11/2004	M FLAT MONITORS	6722781291				C		1,428.30	1,428.30
PVAPH4766060D	10	8375	7378	8/10/2004	M PRINTER/ MICROLINE 320	6722781291				C		639.95	639.95
PVAPH47660700	10	8362	7335	9/9/2004	M MONITOR	6719789052				C		359.10	359.10
PVAPH47660800	10	8375	7378	7/27/2004	M MONITOR	6700782030				C		647.10	647.10
PVAPH47661000	10	8378	7380	8/4/2004	M SOFTWARE	6536787236				C		141.55	141.55
PVAPH47661200	10	8301	7300	7/27/2004	M CARTRIDGES	6723781292				C		363.00	363.00
PVAPH47661400	10	8375	7378	7/27/2004	M COMPUTER	7866781323				C		2,865.52	2,865.52
PVAPH47661900	10	8375	7378	8/2/2004	M COMPUTER	8274789923				C		2,580.99	2,580.99
PVAPH47662100	10	8375	7378	7/27/2004	M COMPUTERS& MONITORS (2)	7600781261				C		5,487.96	5,487.96
PVAPH47663100	10	8362	7335	7/27/2004	M LASER PRINTER	8034780032				C		199.00	199.00

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PVAPH47664300	10	8375	7378	8/5/2004	M COMPUTER (4)	8032789662				C		11,083.44	11,083.44
PVAPH47665000	10	8375	7378	8/2/2004	M STAND ALONE KEYBOARD/ C	6752785966				C		2,372.15	2,372.15
PVAPH47665400	10	8375	7378	7/28/2004	M WK GRP LASER PRINTER	6318780042				C		1,798.00	1,798.00
PVAPH47665402	10	8375	7378	8/19/2004	M PRINTER	6318780042				C		902.64	902.64
PVAPH47665402	10	8362	7335	8/19/2004	M SCANNER	6318780042				C		299.95	299.95
PVAPH47665600	10	8375	7378	8/23/2004	M COMPUTERS	6074910039				C		2,986.13	2,986.13
PVAPH47666400	10	8375	7378	7/30/2004	M REMATE CONTROL	8275789543				C		17.95	17.95
PVAPH47666400	10	8375	7378	7/30/2004	M EXTERNAL HARD DRIVE	8275789543				C		245.66	245.66
PVAPH47666400	10	8375	7378	7/30/2004	M COMPUTERS (2)	8275789543				C		2,107.00	2,107.00
PVAPH47666400	10	8375	7378	7/30/2004	M COMPUTER	8275789543				C		2,667.69	2,667.69
PVAPH47666400	10	8362	7335	7/30/2004	M AXIM X30	8275789543				C		837.00	837.00
PVAPH47666401	10	8362	7335	8/23/2004	M HARD DRIVE	8275789543				C		286.16	286.16
PVAPH47667700	10	8362	7335	7/28/2004	M INTERNAL ATAPI/EI	6731781300				C		57.56	57.56
PVAPH47668300	10	8375	7378	7/30/2004	M COMPUTERS (5)	6700782030				C		5,956.15	5,956.15
PVAPH47668301	10	8375	7378	8/10/2004	M COMPUTERS (16)	6700782030				C		19,059.68	19,059.68
PVAPH47671200	10	8375	7378	8/4/2004	M COMPUTER	7716786000				C		570.40	570.40
PVAPH47671200	10	8375	7378	8/4/2004	M COMPUTER	7943785831				C		700.00	700.00
PVAPH47671500	10	8362	7335	8/2/2004	M COMPUTER	6724781293				C		1,764.25	1,764.25
PVAPH47672200	10	8375	7378	8/2/2004	M COMPUTERS	6504782366				C		2,975.10	2,975.10
PVAPH47673100	10	8301	7300	8/2/2004	M TONER	6779785108				C		555.00	555.00
PVAPH47673800	10	8375	7378	8/10/2004	M COMPUTERS	6773784148				C		2,715.78	2,715.78
PVAPH47675600	10	8246	7273	8/4/2004	M ULTRA FLAT MONITOR	6512789996				C		476.10	476.10
PVAPH47675801	10	8375	7378	8/4/2004	M COMPUTER	6901782361				C		2,069.24	2,069.24
PVAPH47675801	10	8375	7378	8/4/2004	M ZIP EXT DRIVE	6901782361				C		102.59	102.59
PVAPH47676700	10	8362	7335	8/26/2004	M FLOPPY DRIVE	7943785829				C		17.10	17.10
PVAPH47678000	10	8375	7378	9/2/2004	M COMPUTER	6885780356				C		2,062.37	2,062.37
PVAPH47679600	10	8375	7378	8/11/2004	M MONITOR	6719781302				C		557.10	557.10
PVAPH47679700	10	8375	7378	8/24/2004	M COMPUTER	6304780002				C		2,141.78	2,141.78
PVAPH47679800	10	8375	7378	8/23/2004	M COMPUTER	7739789852				C		1,598.49	1,598.49
PVAPH47680600	10	8375	7378	8/23/2004	M COMPUTER	6769784144				C		2,903.90	2,903.90
PVAPH47680800	10	8362	7335	8/11/2004	M PRINTER	7738789985				C		320.46	320.46
PVAPH47680900	10	8375	7378	8/19/2004	M LASER PRINTER	6536787236				C		1,598.00	1,598.00
PVAPH47680900	10	8375	7378	8/19/2004	M 500 SHEET DRAWER/TONER	6536787236				C		703.26	703.26
PVAPH47680900	10	8375	7378	8/19/2004	M 128 MB MEMORY	6536787236				C		97.88	97.88
PVAPH47681100	10	8375	7378	8/19/2004	M LASER PRINTER/USB CABLE	8282786938				C		2,864.68	2,864.68
PVAPH47681700	10	8375	7378	8/23/2004	M COMPUTER	6770784390				C		630.14	630.14
PVAPH47681800	10	8362	7335	8/23/2004	M ADAPTER	6611783367				C		53.96	53.96
PVAPH47682600	10	8362	7335	8/11/2004	M ADVANCED PORT	7716786000				C		125.96	125.96
PVAPH47684100	10	8375	7378	8/23/2004	M COMPUTER	6779785108				C		4,100.43	4,100.43
PVAPH47684800	10	8375	7378	8/26/2004	M COMPUTER	6709783366				C		2,167.28	2,167.28
PVAPH47686000	10	8375	7378	8/23/2004	M COMPUTER	7816788383				C		2,048.76	2,048.76

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PVAPH47686000	10	8375	7378	8/23/2004	M PLUG IN SURGE	7816788383				C		9.09	9.09
PVAPH47686000	10	8375	7378	8/23/2004	M TRUEMOBILE 2300	7816788383				C		89.00	89.00
PVAPH47686600	10	8375	7378	8/23/2004	M COMPUTER	6392789702				C		908.97	908.97
PVAPH47686900	10	8375	7378	8/23/2004	M COMPUTER	6410782731				C		1,793.52	1,793.52
PVAPH47686900	10	8375	7378	8/23/2004	M MOUSE	6410782731				C		19.74	19.74
PVAPH47687800	10	8375	7378	9/7/2004	M COMPUTER	6885780356				C		1,567.68	1,567.68
PVAPH47688200	10	8375	7378	8/20/2004	M PRINTERS	6885780356				C		622.90	622.90
PVAPH47688600	10	8375	7378	9/13/2004	M COMPUTER	7735789822				C		2,871.56	2,871.56
PVAPH47691400	10	8375	7378	8/26/2004	M PROJECTION (ITEM 2)	6304780004				C		1,667.16	1,667.16
PVAPH47691400	10	8375	7378	8/26/2004	M POWER CORD (ITEM 2)	6304780004				C		17.95	17.95
PVAPH47691400	10	8375	7378	8/26/2004	M PRINTER (ITEM 3 & 5)	6304780004				C		536.91	536.91
PVAPH47691400	10	8375	7378	8/26/2004	M PRINTER CABLE (ITEM 4)	6304780004				C		24.20	24.20
PVAPH47691401	10	8375	7378	8/26/2004	M COMPUTER	6304780004				C		2,243.52	2,243.52
PVAPH47691401	10	8375	7378	8/26/2004	M BACK-UPS	6304780004				C		29.71	29.71
PVAPH47694700	10	8362	7335	8/26/2004	M AXIM X30	7711780176				C		343.20	343.20
PVAPH47694900	10	8375	7378	8/27/2004	M COMPUTER	6562789104				C		1,403.21	1,403.21
PVAPH47694900	10	8362	7335	8/27/2004	M PRINTER	6562789104				C		117.02	117.02
PVAPH47695000	10	8375	7378	8/27/2004	M MONITOR	6706789208				C		1,618.20	1,618.20
PVAPH47695100	10	8375	7378	9/1/2004	M COMPUTER	6706789208				C		1,884.81	1,884.81
PVAPH47695700	10	8375	7378	9/2/2004	M SCANNERS	6430787245				C		5,131.72	5,131.72
PVAPH47695701	10	8375	7378	9/10/2004	M PRECISION WORKSTATION	6430787245				C		3,068.79	3,068.79
PVAPH47695702	10	8375	7378	9/13/2004	M MODULE	6430787245				C		48.45	48.45
PVAPH47695702	10	8375	7378	9/13/2004	M PRINTER CABLE	6430787245				C		24.20	24.20
PVAPH47695702	10	8375	7378	9/13/2004	M TONER/SHEET DRAWER	6430787245				C		174.50	174.50
PVAPH47695702	10	8375	7378	9/13/2004	M COMPUTER	6430787245				C		2,872.41	2,872.41
PVAPH47695702	10	8375	7378	9/13/2004	M PRINTER	6430787245				C		387.63	387.63
PVAPH47695800	10	8362	7335	8/27/2004	M DVD & RW DRIVE	7816788383				C		412.98	412.98
PVAPH47695900	10	8362	7335	8/27/2004	A MODULE	6721781290				C		99.95	99.95
PVAPH47696000	10	8375	7378	8/27/2004	M MONITOR	7816788383				C		962.96	962.96
PVAPH47697000	10	8362	7335	8/27/2004	M MODLUE	7734780007				C		317.90	317.90
PVAPH47697600	10	8375	7378	8/27/2004	M COMPUTER	6349789704				C		1,382.49	1,382.49
PVAPH47697601	10	8362	7335	8/30/2004	M AC ADAPTER	7302783553				C		59.95	59.95
PVAPH47697900	10	8375	7378	9/13/2004	M COMPUTER	6885780356				C		1,953.64	1,953.64
PVAPH47698500	10	8362	7335	8/27/2004	M FLASH KEY	6584787348				C		127.72	127.72
PVAPH47699500	10	8375	7378	9/2/2004	M COMPUTER	6703785810				C		1,787.52	1,787.52
PVAPH47700900	10	8362	7335	9/2/2004	M HIGH SPEED USB	7404789354				C		154.53	154.53
PVAPH47701000	10	8375	7378	9/2/2004	M COMPUTER	8265788826				C		1,286.25	1,286.25
PVAPH47701100	10	8375	7378	9/2/2004	M COMPUTER	6650781981				C		179.38	179.38
PVAPH47702100	10	8375	7378	9/2/2004	M COMPUTER	7735789822				C		1,892.47	1,892.47
PVAPH47702500	10	8362	7335	9/2/2004	M MONITOR	6730782417				C		449.10	449.10
PVAPH47702900	10	8375	7378	9/8/2004	M COMPUTER	6724781293				C		1,849.39	1,849.39

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PVAPH47705300	10	8375	7378	9/8/2004	M COMPUTER	6886781948				C		702.93	702.93
PVAPH47705400	10	8362	7335	9/10/2004	M CHARGER CABLE	7711780176				C		19.55	19.55
PVAPH47705400	10	8362	7335	9/10/2004	M AXIM X30	7711780176				C		343.20	343.20
PVAPH47705900	10	8375	7378	9/9/2004	M PROJECTOR	6304780001				C		1,999.00	1,999.00
PVAPH47705901	10	8375	7378	9/13/2004	M COMPUTERS	6304780005				C		4,000.00	4,000.00
PVAPH47705901	10	8375	7378	9/13/2004	M COMPUTERS	6304780001				C		4,737.62	4,737.62
PVAPH47711400	10	8375	7378	9/13/2004	M COMPUTERS	6702781242				C		2,923.28	2,923.28
PVAPH47711400	10	8375	7378	9/13/2004	M COMPUTER	6702781242				C		2,259.76	2,259.76
PVAPH47711600	10	8375	7378	9/13/2004	M COMPUTER	8014788379				C		2,375.24	2,375.24
PVAPH49979500	50	6009	7379	7/15/2004	S A38413099	6765784140				C		3,268.09	3,268.09
PVAPH49979500	50	6009	7379	7/15/2004	S A38413099	6773784148				C		3,268.08	3,268.08
PVAPH49979500	50	6009	7379	7/15/2004	S A38413099	6764784139				C		3,268.09	3,268.09
PVAPH49989800	10	8375	7378	8/25/2004	M COMPUTERS	7866781323				C		5,435.72	5,435.72
PVAPH49989900	10	8375	7378	8/25/2004	M COMPUTERS	6730782417				C		8,494.64	8,494.64
PVAPH49989900	10	8375	7378	8/25/2004	M COMPUTER	6730782417				C		7,114.26	7,114.26
PVAPH49993000	10	8375	7378	8/26/2004	M COMPUTER	7902785778				C		2,280.10	2,280.10
PVAPH49993000	10	8375	7378	8/26/2004	M COMPUTERS	7902785778				C		3,567.00	3,567.00
PVAPH49993000	10	8375	7378	8/26/2004	M COMPUTERS	7902785778				C		12,675.42	12,675.42
PVAPH49993001	10	8375	7378	8/31/2004	M COMPUTER	7902785778				C		8,751.75	8,751.75
PVAPHC3632031	10	8375	7378	9/22/2003	M COMPUTER	6019801237				C		1,189.00	1,189.00
PVAPHC4080100	10	8362	7335	10/10/2003	W ALL-IN-ONE-OFFICE+CARTR	6022910364				C		243.11	243.11
PVAPHC4080101	10	8375	7378	10/10/2003	W COMPUTER	6057919783				C		1,349.99	1,349.99
PVAPHC4080102	10	8362	7335	10/10/2003	W WIRELESS KEYBOARD	6079601132				C		79.16	79.16
PVAPHC4080449	10	8378	7380	7/13/2004	K COMPUTERS	6019801237				C		12,798.21	12,798.21
PVAPHC4080451	50	6009	7379	7/13/2004	K SERVER	6190884515				C		7,202.68	7,202.68
PVAPHC4080454	10	8375	7378	7/15/2004	K PROCESSOR	6094671024				C		1,873.62	1,873.62
PVAPHC4081187	29	8375	7378	2/4/2004	N OPTIPLEX GX270	6268759284				C		20,703.00	20,703.00
PVAPHC4081188	10	8362	7335	2/4/2004	N CD-RW DRIVE	6040950605				C		197.84	197.84
PVAPHC4081188	10	8362	7335	2/4/2004	N FLOPPY DRIVE	6040950605				C		17.10	17.10
PVAPHC4081188	10	8362	7335	2/17/2004	M CANCEL VOUCHER	6040950605				C		-197.84	-197.84
PVAPHC4081188	10	8362	7335	2/17/2004	M CANCEL VOUCHER	6040950605				C		-17.10	-17.10
PVAPHC4081410	10	8375	7378	4/14/2004	N OPTIPLEX GX270 COMPUTER	6159805000				C		1,202.82	1,202.82
PVAPHC4081411	10	8375	7378	4/14/2004	N OPTIPLEX COMPUTER	6094671024				C		7,345.80	7,345.80
PVAPHC4082014	10	8375	7378	9/23/2003	M COMPUTER	7400789476				C		1,791.21	1,791.21
PVAPHC4082015	10	8375	7378	9/23/2003	M COMPUTER	7400789476				C		3,792.42	3,792.42
PVAPHC4082016	10	8375	7378	9/23/2003	M 256MB MODULE AND SWITCH	7400789476				C		203.28	203.28
PVAPHC4082096	10	8362	7335	12/8/2003	M MONITOR	6103612508				C		332.10	332.10
PVAPHC4082117	50	6009	7379	1/7/2004	M COMPUTER	6219901152				C		4,714.15	4,714.15
PVAPHC4082153	10	8362	7335	2/17/2004	M INTERNAL ATAP DRIVE	6040950605				C		98.92	98.92
PVAPHC4082154	10	8362	7335	2/18/2004	M FLAT MONITOR	6040950605				C		952.20	952.20
PVAPHC4082155	10	8375	7378	2/18/2004	M COMPUTER	6101810012				C		2,221.45	2,221.45

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PVAPHC4082156	10	8362	7335	2/18/2004	M KEYBOARD & MOUSE	6042955154				C		35.02	35.02
PVAPHC4082158	10	8375	7378	2/18/2004	M COMPUTER	7400789476				C		1,345.53	1,345.53
PVAPHC4082159	10	8375	7378	2/18/2004	M COMPUTER	7400789476				C		2,457.06	2,457.06
PVAPHC4082161	10	8375	7378	2/19/2004	M COMPUTER	6024969106				C		1,341.03	1,341.03
PVAPHC4082162	10	8375	7378	2/19/2004	M COMPUTER	6024969106				C		1,472.30	1,472.30
PVAPHC4082163	10	8375	7378	2/19/2004	M COMPUTER	6172815448				C		1,241.13	1,241.13
PVAPHC4082164	10	8362	7335	2/20/2004	M FLAT MONITOR	6040950256				C		404.10	404.10
PVAPHC4082168	10	8375	7378	2/23/2004	M COMPUTER	6101810012				C		1,878.09	1,878.09
PVAPHC4082169	10	8362	7335	2/23/2004	M DELL LASER PRINTER	6086902589				C		249.00	249.00
PVAPHC4082169	10	8362	7335	2/23/2004	M 300 PG USE & TONER CART	6086902589				C		75.00	75.00
PVAPHC4082170	10	8362	7335	2/24/2004	M 128MB MEMORY FOR WORKGR	6019801237				C		89.92	89.92
PVAPHC4082171	10	8362	7335	2/24/2004	M TRUEMOBILE 1300	6005910603				C		44.10	44.10
PVAPHC4082172	10	8362	7335	2/24/2004	M PRINTER CABLE	6086902589				C		19.35	19.35
PVAPHC4082174	10	8375	7378	3/1/2004	M COMPUTER	6048910107				C		1,657.19	1,657.19
PVAPHC4082175	10	8375	7378	2/26/2004	M COMPUTER	6159655100				C		1,493.31	1,493.31
PVAPHC4082176	10	8375	7378	2/26/2004	M SURGE PROTECTOR	6159655100				C		17.99	17.99
PVAPHC4082176	10	8375	7378	2/26/2004	M COMPUTER	6159655100				C		1,845.80	1,845.80
PVAPHC4082178	10	8375	7378	2/27/2004	M COMPUTER	7400789476				C		1,247.39	1,247.39
PVAPHC4082182	10	8362	7335	3/3/2004	M COMPUTER	6094671024				C		652.46	652.46
PVAPHC4082182	10	8362	7335	3/3/2004	M AC ADAPTER FOR AXIUMX3	6094671024				C		85.50	85.50
PVAPHC4082183	10	8375	7378	3/3/2004	M COMPUTER	6219901152				C		1,558.97	1,558.97
PVAPHC4082184	10	8375	7378	3/3/2004	M COMPUTER	6103612508				C		1,215.03	1,215.03
PVAPHC4082185	10	8375	7378	3/8/2004	M COMPUTER	6210979907				C		1,365.38	1,365.38
PVAPHC4082187	10	8375	7378	3/3/2004	M COMPUTER	6094671024				C		1,736.91	1,736.91
PVAPHC4082188	10	8375	7378	3/8/2004	M COMPUTER	6094671024				C		1,241.85	1,241.85
PVAPHC4082190	10	8375	7378	3/4/2004	M COMPUTER	6105612255				C		1,477.31	1,477.31
PVAPHC4082191	10	8375	7378	3/8/2004	M COMPUTER	6094671024				C		1,605.27	1,605.27
PVAPHC4082192	10	8362	7335	3/8/2004	M USB, MOUSE, COLOR PRINT	6094671024				C		320.16	320.16
PVAPHC4082193	10	8370	7374	3/9/2004	M CAMERA AND CAMERA BAG	7400789476				C		715.16	715.16
PVAPHC4082194	10	8375	7378	3/5/2004	M POWEREDGE 2600	6019801237				C		4,111.54	4,111.54
PVAPHC4082198	10	8375	7378	3/9/2004	M INSPIRON COMPUTER	7400789476				C		1,946.60	1,946.60
PVAPHC4082199	10	8375	7378	3/9/2004	M COMPUTERS	6109662914				C		7,236.18	7,236.18
PVAPHC4082207	10	8375	7378	3/12/2004	M COMPUTER	6048910107				C		3,727.00	3,727.00
PVAPHC4082208	10	8375	7378	3/12/2004	M USB CABLE	7400789476				C		14.00	14.00
PVAPHC4082208	10	8375	7378	3/12/2004	M PRINTER	7400789476				C		85.00	85.00
PVAPHC4082209	10	8375	7378	3/18/2004	M COMPUTER	6109662914				C		1,313.87	1,313.87
PVAPHC4082210	10	8375	7378	3/12/2004	M COMPUTER	7400789476				C		1,247.39	1,247.39
PVAPHC4082212	10	8375	7378	3/18/2004	M COMPUTER	6007919057				C		1,684.70	1,684.70
PVAPHC4082213	10	8375	7378	3/18/2004	M COMPUTER	6040950256				C		1,396.19	1,396.19
PVAPHC4082214	10	8362	7335	3/18/2004	M ULTRA 320 SCSI	6159805000				C		699.80	699.80
PVAPHC4082219	10	8375	7378	3/26/2004	M COMPUTER	7404789353				C		1,761.21	1,761.21

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PVAPHC4082220	10	8375	7378	3/23/2004	M COMPUTER	6150613433				C		719.96	719.96
PVAPHC4082221	10	8375	7378	3/25/2004	M COMPUTER	6101810012				C		1,038.11	1,038.11
PVAPHC4082229	10	8375	7378	3/26/2004	M COMPUTER	6094671024				C		1,497.96	1,497.96
PVAPHC4082234	10	8375	7378	3/30/2004	M COMPUTER	7400789476				C		1,751.21	1,751.21
PVAPHC4082235	10	8375	7378	3/30/2004	M COMPUTER	6094671024				C		1,242.47	1,242.47
PVAPHC4082242	10	8375	7378	4/7/2004	M COMPUTER	6102611196				C		820.40	820.40
PVAPHC4082242	10	8375	7378	4/7/2004	M COMPUTER	6109662914				C		820.41	820.41
PVAPHC4082243	10	8375	7378	4/7/2004	M COMPUTERS	6024960041				C		2,542.02	2,542.02
PVAPHC4082244	10	8362	7335	4/7/2004	M ETHRFAST 10/100	6007919057				C		47.66	47.66
PVAPHC4082248	10	8375	7378	4/9/2004	M COMPUTER	6094671024				C		1,570.57	1,570.57
PVAPHC4082256	10	8375	7378	4/20/2004	M POWEREDGE 1750	6019801237				C		4,324.64	4,324.64
PVAPHC4082257	10	8360	7334	4/21/2004	M DELL 3300MP PROJECTOR	6057919783				C		5,001.48	5,001.48
PVAPHC4082257	10	8375	7378	4/21/2004	M COMPUTER	6057919783				C		2,600.80	2,600.80
PVAPHC4082258	10	8362	7335	4/23/2004	M FLAT PANEL MONITOR	7400789396				C		952.20	952.20
PVAPHC4082259	10	8362	7335	4/21/2004	M HP FLATBED SCANNER	7403789202				C		269.96	269.96
PVAPHC4082260	10	8375	7378	4/21/2004	M COMPUTER	6094671024				C		1,540.16	1,540.16
PVAPHC4082261	10	8362	7335	4/23/2004	M MONITOR	7408787509				C		404.10	404.10
PVAPHC4082262	10	8375	7378	4/23/2004	M MONITOR,USB,KYBOARD,REP	6119643528				C		656.88	656.88
PVAPHC4082262	10	8362	7335	4/23/2004	M LASER PRINTER	6119643528				C		333.42	333.42
PVAPHC4082263	10	8375	7378	4/23/2004	M COMPUTER	6015950118				C		842.31	842.31
PVAPHC4082264	10	8362	7335	4/23/2004	M PRINTER A960	6018915310				C		209.23	209.23
PVAPHC4082265	10	8360	7334	4/27/2004	M PLUG IN SURGE	6057919783				C		79.96	79.96
PVAPHC4082265	10	8301	7300	4/27/2004	M DELL 3300MP HOUR REPLAC	6057919783				C		753.30	753.30
PVAPHC4082266	10	8375	7378	4/23/2004	M COMPUTER	6018915310				C		2,224.60	2,224.60
PVAPHC4082267	10	8375	7378	4/23/2004	M COMPUTERS	6094671024				C		3,462.30	3,462.30
PVAPHC4082268	10	8375	7378	4/23/2004	M COMPUTER	6159805000				C		3,152.90	3,152.90
PVAPHC4082269	10	8375	7378	4/27/2004	M POWEREDGE 1750 SERVERS	6019801237				C		3,846.64	3,846.64
PVAPHC4082270	10	8362	7335	4/23/2004	M AXIUM X3I	6019801237				C		304.00	304.00
PVAPHC4082270	10	8362	7335	4/23/2004	M ZIPPERED LEATHER CASE	6019801237				C		28.13	28.13
PVAPHC4082271	10	8375	7378	4/23/2004	M INSPIRON 5150	6119643528				C		2,452.75	2,452.75
PVAPHC4082274	10	8375	7378	4/30/2004	M COMPUTER	6077601122				C		2,476.70	2,476.70
PVAPHC4082275	10	8375	7378	5/3/2004	M COMPUTER	6021917589				C		2,394.72	2,394.72
PVAPHC4082276	10	8375	7378	4/30/2004	M SERVER/ODESSA	6019801237				C		3,846.64	3,846.64
PVAPHC4082279	50	6009	7379	5/7/2004	M POWEREDGE 4600	6225954809				C		8,391.95	8,391.95
PVAPHC4082280	10	8362	7335	5/6/2004	M MONITOR	6112669309				C		476.10	476.10
PVAPHC4082281	10	8375	7378	5/7/2004	M SOUND BAR AND MONITOR	6060919796				C		507.23	507.23
PVAPHC4082282	10	8375	7378	5/5/2004	M COMPUTRACEPLUS	6119643528				C		102.67	102.67
PVAPHC4082283	10	8375	7378	5/5/2004	M COMPUTER	6103612508				C		1,678.83	1,678.83
PVAPHC4082284	10	8375	7378	5/5/2004	M COMPUTER	6103612508				C		1,272.15	1,272.15
PVAPHC4082289	10	8362	7335	5/7/2004	M WIRELESS USB NETWK	6078601130				C		61.16	61.16
PVAPHC4082290	10	8375	7378	5/11/2004	M MONITOR	6094671024				C		647.10	647.10

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PVAPHC4082294	10	8375	7378	5/17/2004	M COMPUTER	6159805000				C		1,283.14	1,283.14
PVAPHC4082294	10	8362	7335	5/17/2004	M PRINTER	6159805000				C		233.43	233.43
PVAPHC4082295	10	8362	7335	5/14/2004	M AXIM X3	7404789217				C		302.20	302.20
PVAPHC4082296	10	8375	7378	5/17/2004	M COMPUTER	6019801237				C		1,881.11	1,881.11
PVAPHC4082297	10	8301	7300	5/19/2004	M CARTRIDGES	6018915310				C		86.85	86.85
PVAPHC4082299	10	8362	7335	5/17/2004	M MONITOR	6019801237				C		492.10	492.10
PVAPHC4082300	10	8362	7335	5/18/2004	M INTERNAL DRIVE	7400789476				C		38.66	38.66
PVAPHC4082302	10	8362	7335	5/19/2004	M AXIM X3/STYLUS	6075601104				C		342.26	342.26
PVAPHC4082303	10	8375	7378	5/19/2004	M COMPUTER	6118643527				C		1,587.41	1,587.41
PVAPHC4082305	10	8360	7334	5/28/2004	M 2000 HOUR REPLACE	6051601105				C		241.53	241.53
PVAPHC4082305	10	8360	7334	5/28/2004	M PROJECTOR	6051601105				C		933.23	933.23
PVAPHC4082305	10	8360	7334	5/28/2004	M NOTEBOOK CASE	6051601105				C		96.95	96.95
PVAPHC4082306	10	8375	7378	5/28/2004	M COMPUTER	6194864578				C		3,916.60	3,916.60
PVAPHC4082307	10	8362	7335	6/3/2004	M PRINTER	7404789217				C		184.93	184.93
PVAPHC4082307	10	8375	7378	6/3/2004	M COMPUTER	7404789217				C		1,312.08	1,312.08
PVAPHC4082308	10	8375	7378	6/3/2004	M COMPUTER	6110669199				C		4,986.75	4,986.75
PVAPHC4082309	10	8301	7300	6/1/2004	M PROJECTION BULB	6057919783				C		314.10	314.10
PVAPHC4082310	10	8370	7374	5/28/2004	M DIGITAL CARD	6048910107				C		67.46	67.46
PVAPHC4082310	10	8370	7374	5/28/2004	M CAMCORDER AND CASE	6048910107				C		559.05	559.05
PVAPHC4082311	10	8362	7335	6/3/2004	M PRINTER CABLE	6064919807				C		48.40	48.40
PVAPHC4082311	10	8362	7335	6/3/2004	M BLACK CARTRIDGE	6064919807				C		106.00	106.00
PVAPHC4082312	10	8375	7378	6/3/2004	M COMPUTER	6064919807				C		1,612.43	1,612.43
PVAPHC4082313	10	8375	7378	6/1/2004	M COMPUTERS (7)	7404789217				C		9,053.59	9,053.59
PVAPHC4082314	10	8375	7378	6/1/2004	M COMPUTER	6103612508				C		2,183.38	2,183.38
PVAPHC4082315	10	8375	7378	6/1/2004	M PHASER 6250/DP COLOR NE	6075601104				C		2,362.46	2,362.46
PVAPHC4082316	10	8301	7300	6/3/2004	M CARTRIDGES	7400789476				C		106.00	106.00
PVAPHC4082317	10	8362	7335	6/7/2004	M FAN	7402789256				C		9.95	9.95
PVAPHC4082318	10	8375	7378	6/3/2004	M PRINTER	6079601132				C		449.00	449.00
PVAPHC4082319	10	8375	7378	6/3/2004	M ACESS CERTIFICATIONS (5	6019801237				C		895.00	895.00
PVAPHC4082320	10	8375	7378	6/3/2004	M COMPUTER	6219901152				C		1,890.00	1,890.00
PVAPHC4082325	10	8362	7335	6/3/2004	M PRINTER	6064919807				C		236.00	236.00
PVAPHC4082326	10	8375	7378	6/3/2004	M PORT REPLICATOR	6019801237				C		179.10	179.10
PVAPHC4082326	10	8375	7378	6/3/2004	M NOTEBOOK STAND	6019801237				C		62.10	62.10
PVAPHC4082328	10	8375	7378	6/3/2004	M PRINTER CABLE	6079601132				C		24.20	24.20
PVAPHC4082328	10	8375	7378	6/3/2004	M 5000- PAGE USE	6079601132				C		94.00	94.00
PVAPHC4082330	10	8375	7378	6/7/2004	M AC ADAPTER	7404789217				C		44.10	44.10
PVAPHC4082331	10	8375	7378	6/7/2004	M COMPUTER	6081977205				C		2,990.60	2,990.60
PVAPHC4082332	10	8375	7378	6/7/2004	M COMPUTER	7400789476				C		1,312.89	1,312.89
PVAPHC4082333	10	8375	7378	6/9/2004	M KEYBOARD	6040959148				C		39.95	39.95
PVAPHC4082334	10	8362	7335	6/7/2004	M CORDLESS KEYBOARD	6190854117				C		79.16	79.16
PVAPHC4082335	10	8375	7378	6/8/2004	M COMPUTER	6075979893				C		752.46	752.46

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PVAPHC4082336	10	8375	7378	6/8/2004	M COMPUTER	6128603103				C		2,020.65	2,020.65
PVAPHC4082337	10	8375	7378	6/15/2004	M COMPUTER	6212854401				C		1,466.47	1,466.47
PVAPHC4082338	10	8375	7378	6/8/2004	M COMPUTER	6078862640				C		1,769.95	1,769.95
PVAPHC4082339	10	8375	7378	6/9/2004	M COMPUTERS (5)	6051601105				C		5,603.80	5,603.80
PVAPHC4082342	10	8375	7378	6/14/2004	M AXIM X3I	7404789217				C		437.73	437.73
PVAPHC4082343	10	8375	7378	6/15/2004	M COMPUTERS (2)	6159805685				C		3,230.52	3,230.52
PVAPHC4082343	10	8375	7378	6/15/2004	M BACK-UPS ES 500	6159805685				C		119.80	119.80
PVAPHC4082344	10	8375	7378	6/14/2004	M EXTERNAL DRIVE	6219901152				C		131.96	131.96
PVAPHC4082347	10	8375	7378	6/22/2004	M COMPUTER	6050800029				C		9,195.96	9,195.96
PVAPHC4082348	10	8375	7378	6/24/2004	M COMPUTER	6117843531				C		840.36	840.36
PVAPHC4082348	10	8375	7378	6/24/2004	M COMPUTER	6117843531				C		974.29	974.29
PVAPHC4082349	10	8375	7378	6/18/2004	M COMPUTER	6128603103				C		2,265.20	2,265.20
PVAPHC4082350	10	8375	7378	6/18/2004	M COMPUTER	6117973811				C		450.00	450.00
PVAPHC4082351	10	8375	7378	6/18/2004	M COMPUTER	7400789476				C		3,232.82	3,232.82
PVAPHC4082353	10	8375	7378	6/28/2004	M COMPUTER	6117973811				C		3,497.20	3,497.20
PVAPHC4082354	10	8375	7378	6/23/2004	M COMPUTER	6006919328				C		1,726.10	1,726.10
PVAPHC4082355	10	8375	7378	6/29/2004	M COMPUTER	6129979904				C		2,180.00	2,180.00
PVAPHC4082356	10	8378	7380	6/29/2004	M AE STUDIO MX 2004 CD	6075601104				C		184.46	184.46
PVAPHC4082359	10	8362	7335	7/1/2004	M TRUEMOBILE 1300	6009842991				C		53.10	53.10
PVAPHC4082360	10	8362	7335	7/6/2004	M COMPUTER ACCESSORIES	7404789217				C		310.48	310.48
PVAPHC4082361	10	8301	7300	7/1/2004	M CARTRIDGES	6064919807				C		212.00	212.00
PVAPHC4082362	10	8375	7378	7/1/2004	M SURGEMASTER	6094979234				C		24.65	24.65
PVAPHC4082362	10	8375	7378	7/1/2004	M COMPUTER	6094979234				C		2,609.08	2,609.08
PVAPHC4082363	10	8375	7378	7/9/2004	M COMPUTER	6050800030				C		4,635.00	4,635.00
PVAPHC4082364	10	8375	7378	7/6/2004	M COMPUTERS (8)	7404789217				C		10,463.12	10,463.12
PVAPHC4082366	10	8362	7335	7/6/2004	M DVD-ROM	7404789217				C		41.36	41.36
PVAPHC4082368	10	8375	7378	7/9/2004	M COMPUTER	6112669309				C		1,271.31	1,271.31
PVAPHC4082369	10	8362	7335	7/7/2004	M HP SCANJET	6081977205				C		89.80	89.80
PVAPHC4082370	10	8375	7378	7/7/2004	M COLOR SCANNER	6014912875				C		766.11	766.11
PVAPHC4082371	10	8375	7378	7/9/2004	M MONITOR	6112669309				C		579.95	579.95
PVAPHC4082372	10	8362	7335	7/7/2004	M TRUEMOBILE 1300 WLAN	6081979212				C		53.10	53.10
PVAPHC4082373	10	8362	7335	7/7/2004	M CARTRIDGES	6018915310				C		162.00	162.00
PVAPHC4082374	10	8375	7378	7/7/2004	M COMPUTRACE PLUS	6129979904				C		116.34	116.34
PVAPHC4082375	10	8362	7335	7/8/2004	M CDRW/DVD	6057919783				C		103.20	103.20
PVAPHC4082380	10	8375	7378	7/20/2004	M COMPUTER	6040957059				C		998.50	998.50
PVAPHC4082381	10	8375	7378	7/20/2004	M PRINTER	6050800030				C		238.00	238.00
PVAPHC4082382	10	8362	7335	7/21/2004	M LASER PRINTER	6159805685				C		656.00	656.00
PVAPHC4082382	10	8330	7312	7/21/2004	M COMPUTERS (2)	6159805685				C		3,214.72	3,214.72
PVAPHC4082382	10	8362	7335	7/21/2004	M BACK-UPS	6159805685				C		143.92	143.92
PVAPHC4082383	10	8362	7335	7/21/2004	M ASSEMBLY, CAGE 5,HD	6019801237				C		159.80	159.80
PVAPHC4082384	10	8375	7378	7/20/2004	M COMPUTER	6190854117				C		2,240.84	2,240.84

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PVAPHC4082386	10	8375	7378	7/20/2004	M MONITOR	6022910364				C		647.10	647.10
PVAPHC4082386	10	8375	7378	7/20/2004	M COMPUTER	6022910364				C		1,913.95	1,913.95
PVAPHC4082387	10	8375	7378	7/20/2004	M COMPUTER	6107611194				C		1,787.33	1,787.33
PVAPHC4082388	10	8370	7374	7/20/2004	M DIGITAL CAMERA & SUPPLI	7404789217				C		1,324.60	1,324.60
PVAPHC4082389	10	8375	7378	7/26/2004	M COMPUTER	6101979197				C		2,044.76	2,044.76
PVAPHC4082390	10	8370	7374	7/21/2004	M COMPACT FLASHCARD	7404789217				C		89.96	89.96
PVAPHC4082392	10	8362	7335	7/21/2004	M FLAT PANEL MONITOR	6013911966				C		808.20	808.20
PVAPHC4082394	10	8375	7378	7/26/2004	M DELL SOFTWARE	6101810012				C		1,700.00	1,700.00
PVAPHC4082395	10	8375	7378	7/26/2004	M COMPUTER	6106611192				C		1,686.96	1,686.96
PVAPHC4082397	50	6009	7379	7/27/2004	M COMPUTER	6019910100				C		1,067.95	1,067.95
PVAPHC4082397	50	6009	7379	7/27/2004	M POWEREDGE SERVER	6019910100				C		5,718.38	5,718.38
PVAPHC4082398	10	8375	7378	7/27/2004	M COMPUTERS	6091902389				C		2,900.46	2,900.46
PVAPHC4082399	10	8362	7335	7/27/2004	M FLAT MONITOR	6050800010				C		404.10	404.10
PVAPHC4082400	10	8375	7378	7/27/2004	M COMPUTER	6107611194				C		1,848.46	1,848.46
PVAPHC4082401	10	8378	7380	8/4/2004	M SOFTWARE	7404789217				C		460.33	460.33
PVAPHC4082402	50	6009	7379	8/2/2004	M POWER EDGE SERVER (2)	6019910100				C		12,405.32	12,405.32
PVAPHC4082403	10	8376	7378	7/28/2004	M COMPUTERS	6196979906				C		3,541.98	3,541.98
PVAPHC4082407	10	8362	7335	7/30/2004	M EXTERNAL HARD DRIVE	6013911966				C		1,009.56	1,009.56
PVAPHC4082408	10	8375	7378	8/2/2004	M COMPUTER	6178909322				C		2,193.94	2,193.94
PVAPHC4082409	10	8375	7378	8/2/2004	M COMPUTER	6075979893				C		2,337.81	2,337.81
PVAPHC4082410	10	8375	7378	8/2/2004	M COMPUTERS (2)	6015950118				C		7,246.08	7,246.08
PVAPHC4082411	10	8362	7335	8/2/2004	M VERTO GEFORCE FX 5200	6028919206				C		199.90	199.90
PVAPHC4082412	10	8375	7378	8/2/2004	M COMPUTER	6091902389				C		2,802.88	2,802.88
PVAPHC4082413	10	8375	7378	8/2/2004	M DUPLEX COLOR SCANNER	6015950118				C		1,532.22	1,532.22
PVAPHC4082414	10	8375	7378	8/4/2004	M PHASER 6250/PRINTER/CAR	6079601132				C		2,468.90	2,468.90
PVAPHC4082415	10	8362	7335	8/2/2004	M KVM CABLE KIT & SWITCH	6015950118				C		90.82	90.82
PVAPHC4082416	10	8375	7378	8/2/2004	M POWEREDGE SERVER	6019801237				C		3,557.47	3,557.47
PVAPHC4082417	10	8375	7378	8/2/2004	M PRINTER	6065601112				C		317.67	317.67
PVAPHC4082417	10	8375	7378	8/2/2004	M COMPUTER	6065601112				C		1,455.09	1,455.09
PVAPHC4082418	10	8362	7335	8/3/2004	M FLATBED SCANNER	6060919796				C		299.95	299.95
PVAPHC4082419	10	8378	7380	8/2/2004	M WEBTRENDS	6019910100				C		13,454.32	13,454.32
PVAPHC4082420	10	8375	7378	8/2/2004	M COMPUTER	6040950256				C		808.90	808.90
PVAPHC4082421	10	8362	7335	8/2/2004	M USB CABLE FOR PRINTER	6169915522				C		24.20	24.20
PVAPHC4082422	10	8362	7335	8/10/2004	M LEATHER CASES	6028919206				C		75.00	75.00
PVAPHC4082423	10	8375	7378	8/3/2004	M COMPUTER	6225954809				C		1,382.19	1,382.19
PVAPHC4082424	10	8375	7378	8/4/2004	M COMPUTER	6225954809				C		922.11	922.11
PVAPHC4082425	10	8375	7378	8/3/2004	M COMPUTER	6190854117				C		1,459.95	1,459.95
PVAPHC4082426	10	8375	7378	8/3/2004	M COMPUTER	7405785934				C		986.00	986.00
PVAPHC4082427	10	8362	7335	8/3/2004	M CARRY CASE	7405785934				C		62.96	62.96
PVAPHC4082428	10	8375	7378	8/4/2004	M COMPUTER, MONITOR, BATT	6019910100				C		2,525.90	2,525.90
PVAPHC4082429	10	8375	7378	8/4/2004	M OPTIPLEX COMPUTER	7403789202				C		1,471.10	1,471.10

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PVAPHC4082430	10	8301	7300	8/4/2004	M CARTRIDGES	6064919807				C		318.00	318.00
PVAPHC4082431	10	8362	7335	8/4/2004	M MONITOR	6040957059				C		952.20	952.20
PVAPHC4082432	10	8375	7378	8/4/2004	M COMPUTERS (2)	6074910039				C		4,515.60	4,515.60
PVAPHC4082433	10	8362	7335	8/10/2004	M USB CRADLE FOR AXIM X3	6028919206				C		91.68	91.68
PVAPHC4082434	10	8362	7335	8/4/2004	M PRINTER	6169915522				C		89.00	89.00
PVAPHC4082435	10	8375	7378	8/4/2004	M SCANNER, SCSI CARD, D85	6015950118				C		9,353.34	9,353.34
PVAPHC4082436	10	8550	7266	8/5/2004	M COMPUTER	6022910364				C		2,251.14	2,251.14
PVAPHC4082439	10	8375	7378	8/6/2004	M POWER EDGE PROCESSOR	6028919206				C		2,959.06	2,959.06
PVAPHC4082440	10	8362	7335	8/6/2004	M PARALLEL CABLE	6159655100				C		19.35	19.35
PVAPHC4082442	10	8375	7378	8/11/2004	M ADAPTERS	6019801237				C		179.80	179.80
PVAPHC4082443	10	8375	7378	8/17/2004	M COMPUTER	6169915522				C		1,130.44	1,130.44
PVAPHC4082444	10	8362	7335	8/10/2004	M ETHERFAST & PATCH CABLE	7400789476				C		42.93	42.93
PVAPHC4082445	10	8375	7378	8/11/2004	M COMPUTERS (13)	6019801237				C		18,978.05	18,978.05
PVAPHC4082445	10	8375	7378	8/11/2004	M COMPUTERS (5)	6019801237				C		9,242.00	9,242.00
PVAPHC4082447	10	8375	7378	8/10/2004	M COMPUTER	6048910107				C		1,690.21	1,690.21
PVAPHC4082448	10	8375	7378	8/11/2004	M COMPUTER, BATTERY CHRGE	6077601122				C		2,557.27	2,557.27
PVAPHC4082454	10	8375	7378	8/19/2004	M MONITOR	6022910364				C		611.10	611.10
PVAPHC4082455	10	8378	7380	8/20/2004	M SOFTWARE/ COMM VAULT	6019910100				C		37,803.25	37,803.25
PVAPHC4082456	10	8362	7335	8/23/2004	M CARRY CASE	6190854117				C		62.96	62.96
PVAPHC4082457	10	8375	7378	8/23/2004	M COMPUTERS	6199604691				C		4,000.00	4,000.00
PVAPHC4082458	10	8362	7335	8/20/2004	M PRINTER	6119643528				C		116.06	116.06
PVAPHC4082458	10	8375	7378	8/20/2004	M COMPUTER	6119643528				C		844.43	844.43
PVAPHC4082459	10	8375	7378	8/20/2004	M COMPUTER	6106611192				C		5,586.48	5,586.48
PVAPHC4082460	10	8375	7378	8/25/2004	M COMPUTER	6050800010				C		1,770.74	1,770.74
PVAPHC4082461	10	8362	7335	8/20/2004	M PRINTER & CABLE	6169915520				C		190.91	190.91
PVAPHC4082462	10	8375	7378	8/20/2004	M COMPUTER	6081979212				C		1,203.70	1,203.70
PVAPHC4082463	10	8375	7378	8/20/2004	M COMPUTER	6040957059				C		1,610.26	1,610.26
PVAPHC4082464	10	8375	7378	8/23/2004	M COMPUTER	6117843531				C		1,201.28	1,201.28
PVAPHC4082465	10	8375	7378	8/27/2004	M MONITOR	6107611194				C		647.10	647.10
PVAPHC4082467	10	8362	7335	8/20/2004	M PRINTER	6094671024				C		685.01	685.01
PVAPHC4082468	10	8375	7378	8/23/2004	M COMPUTER	6022910364				C		2,086.51	2,086.51
PVAPHC4082470	10	8362	7335	8/25/2004	M PRINTER	6094671024				C		620.60	620.60
PVAPHC4082471	10	8375	7378	8/26/2004	M COMPUTER	6159655100				C		1,937.85	1,937.85
PVAPHC4082472	10	8362	7335	8/30/2004	M NOTEBOOK STAND	6109662914				C		62.10	62.10
PVAPHC4082473	10	8362	7335	8/30/2004	M KEYBOARD	6109662914				C		17.96	17.96
PVAPHC4082474	10	8362	7335	8/26/2004	M PRINTER	6159655100				C		327.15	327.15
PVAPHC4082475	10	8375	7378	8/26/2004	M COMPUTER	6119643528				C		2,592.33	2,592.33
PVAPHC4082476	10	8375	7378	8/26/2004	M CABLE	6094671024				C		3.95	3.95
PVAPHC4082476	10	8375	7378	8/26/2004	M COMPUTER	6094671024				C		819.79	819.79
PVAPHC4082477	10	8362	7335	8/26/2004	M BATTERY	6178909322				C		151.26	151.26
PVAPHC4082477	10	8362	7335	8/26/2004	M MINI USB FLASH	6178909322				C		92.00	92.00

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PVAPHC4082478	10	8375	7378	8/30/2004	M PHASER PRINTER	6075601104				C		2,299.00	2,299.00
PVAPHC4082479	10	8375	7378	8/26/2004	M COMPUTER	6101810012				C		1,700.90	1,700.90
PVAPHC4082480	10	8362	7335	8/26/2004	M LEATHERED CASE	6107611194				C		28.42	28.42
PVAPHC4082480	10	8362	7335	8/26/2004	M AXIM X30	6107611194				C		465.70	465.70
PVAPHC4082481	10	8362	7335	8/27/2004	M PRINTER	6094671024				C		268.00	268.00
PVAPHC4082482	10	8375	7378	8/27/2004	M COMPUTER	6040957059				C		1,722.66	1,722.66
PVAPHC4082483	10	8362	7335	8/26/2004	M PRINTER/ USB CABLE	6094671024				C		620.60	620.60
PVAPHC4082484	10	8362	7335	8/26/2004	M CABLE/ DVD + RW	7404789354				C		324.78	324.78
PVAPHC4082486	10	8375	7378	8/27/2004	M COMPUTERS	6050802122				C		4,309.10	4,309.10
PVAPHC4082487	10	8375	7378	8/27/2004	M COMPUTERS (ITEM 1)	6178909322				C		7,717.50	7,717.50
PVAPHC4082487	10	8375	7378	8/27/2004	M BATTER (ITEM 4)	6178909322				C		49.46	49.46
PVAPHC4082487	10	8375	7378	8/27/2004	M AXIM X30 (ITEM 2)	6178909322				C		348.01	348.01
PVAPHC4082487	10	8375	7378	8/27/2004	M STYLUS FOR AXIM X5 (ITE	6178909322				C		107.84	107.84
PVAPHC4082488	10	8362	7335	8/30/2004	M ETHERFAST/CABLES	6078601130				C		46.57	46.57
PVAPHC4082489	10	8375	7378	8/30/2004	M COMPUTER	7408787509				C		909.93	909.93
PVAPHC4082490	10	8375	7378	8/30/2004	M MONITORS	6065601112				C		2,031.30	2,031.30
PVAPHC4082491	10	8362	7335	7/28/2004	M DIGITAL MEMORY	7404789217				C		58.46	58.46
PVAPHC4082493	10	8375	7378	7/28/2004	M COMPUTER	6094671024				C		2,615.78	2,615.78
PVAPHC4082494	10	8375	7378	9/2/2004	M COMPUTER	6078601130				C		1,756.22	1,756.22
PVAPHC4082495	10	8375	7378	9/8/2004	M COMPUTER	6094671024				C		1,495.10	1,495.10
PVAPHC4082496	10	8375	7378	9/2/2004	M COMPUTER	6007919057				C		3,942.28	3,942.28
PVAPHC4082497	10	8362	7335	9/7/2004	M CDRW/DVD	6057919783				C		103.20	103.20
PVAPHC4082498	10	8375	7378	9/2/2004	M COMPUTER	6007919057				C		1,496.23	1,496.23
PVAPHC4082498	10	8375	7378	9/2/2004	M COMPUTER	6006919328				C		1,072.08	1,072.08
PVAPHC4082498	10	8375	7378	9/2/2004	M COMPUTER	6011910366				C		1,072.08	1,072.08
PVAPHC4082499	10	8375	7378	9/2/2004	M COMPUTER	6048910107				C		1,400.00	1,400.00
PVAPHC4082500	10	8375	7378	9/14/2004	M QLOGIC	6019910100				C		2,086.51	2,086.51
PVAPHC4082501	10	8375	7378	9/9/2004	M UTILITY CD	6019910100				C		1,254.58	1,254.58
PVAPHC4082503	10	8375	7378	9/8/2004	M COMPUTER	6040957059				C		1,569.66	1,569.66
PVAPHC4082505	10	8375	7378	9/8/2004	M DVD,RADIAL ARM,MODULE	6178909322				C		698.04	698.04
PVAPHC4606730	10	8362	7335	9/12/2003	K COMPUTER	6094671024				C		2,334.46	2,334.46
PVAPHC4606731	10	8362	7335	9/12/2003	K COMPUTERS	6094671024				C		1,565.98	1,565.98
PVAPHC4614250	10	8362	7335	11/26/2003	M PARALLEL CARD	6040950256				C		30.10	30.10
PVAPHC4757900	10	8362	7335	5/14/2004	M CASE, ADAPTER, TRUEMOBI	7404789217				C		204.22	204.22
PVAPHC4757900	10	8362	7335	5/14/2004	M WIRELESS LAN	7404789217				C		109.00	109.00
PVAPHC4762460	10	8375	7378	7/15/2004	K PROCESSOR	7400789640				C		1,854.30	1,854.30
PVAPHC4764130	10	8375	7378	7/15/2004	K PROCESSOR	6050800010				C		2,056.48	2,056.48
PVAPHC4764230	10	8375	7378	7/15/2004	S A40508026	6101810012				C		2,097.01	2,097.01
PVAPHC4764260	10	8375	7378	7/15/2004	S A43718200	6101810012				C		6,700.75	6,700.75
PVAPHC4764340	10	8362	7335	7/15/2004	N A42473017	6219901152				C		161.96	161.96
PVAPHC4764340	10	8375	7378	7/15/2004	S A42175750	6219901152				C		1,374.09	1,374.09

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PVAPHC4764650	10	8375	7378	7/15/2004	S A43731826	6212854401				C		1,655.00	1,655.00
PVAPHC4764660	10	8375	7378	7/16/2004	C DELL PURCHASE	7403789202				C		1,999.81	1,999.81
PVAPHC4764700	10	8375	7378	7/16/2004	C DELL PURCHASE	6219901152				C		2,240.84	2,240.84
PVAPHC4764710	10	8362	7335	7/15/2004	S A43117605	6117973811				C		161.96	161.96
PVAPHC4764970	10	8370	7374	7/16/2004	C DELL PURCHASE	6063601127				C		899.10	899.10
PVAPHC4765030	10	8375	7378	7/19/2004	C DELL PURCHASE	6050800010				C		1,127.96	1,127.96
PVAPHC4765110	10	8375	7378	7/16/2004	C DELL PURCHASE	6050800030				C		231.00	231.00
PVAPHC4765111	10	8375	7378	7/19/2004	C DELL PURCHASE	6050800030				C		48.40	48.40
PVAPHC4765180	10	8375	7378	7/16/2004	C DELL PURCHASE	6040957059				C		1,274.38	1,274.38
PVAPHC4765510	10	8362	7335	7/16/2004	C DELL PURCHASE	7404789217				C		333.02	333.02
PVAPHC5082003	10	8375	7378	9/15/2004	M WORKSTATION	7408787509				C		2,565.16	2,565.16
PVAPHC5082003	10	8375	7378	9/15/2004	M BACK UPS ES 500	7408787509				C		45.61	45.61
PVAPHC5082004	10	8375	7378	9/10/2004	M COMPUTER	6015910104				C		2,998.39	2,998.39
RIAPHC4082152	10	8375	7378	2/17/2004	M COMPUTER	6004917345				C		1,806.49	1,806.49
RIAPHC4750620	10	8362	7335	2/16/2004	M FLOPPY DRIVE	6040950605				C		17.10	17.10
RIAPHC4750620	10	8362	7335	2/16/2004	M CD-RW DRIVE	6040950605				C		197.84	197.84
TOTAL SUMMUS-DELL-GE COMMERCIAL DIST												1,694,799.39	1,694,799.39

***** **VSUMMUS004** **SUMMUS-CARDINAL-MEDICAL SUPPLI**

CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549578777	6718782415				C		-283.78	-283.78
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538467	6769784144				C		-37.08	-37.08
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495924	6779785443				C		-300.68	-300.68
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549578750	6765784731				C		-332.23	-332.23
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538632	6769781265				C		-516.66	-516.66
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538629	6764784139				C		-1,881.00	-1,881.00
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538625	6775784150				C		-23.88	-23.88
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538624	7311783887				C		-104.00	-104.00
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538622	6718781287				C		-320.08	-320.08
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538618	7804783413				C		-398.50	-398.50
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538609	7804786526				C		-949.51	-949.51
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538601	6767784142				C		-195.00	-195.00
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538596	6724781293				C		-472.80	-472.80
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549578762	7836786707				C		-708.22	-708.22
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538482	6765784140				C		-2,272.11	-2,272.11
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549578769	6769781265				C		-5.00	-5.00
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538461	8259788813				C		-5,847.23	-5,847.23
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495952	7836786707				C		-287.00	-287.00
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495951	7804786524				C		-250.10	-250.10
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495950	6720789019				C		-44.43	-44.43
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495948	6720781289				C		-159.28	-159.28

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CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495944	8259788814				C		-4,631.77	-4,631.77
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495941	6401782609				C		-292.50	-292.50
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495939	6418781207				C		-28.68	-28.68
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495938	7834786627				C		-200.00	-200.00
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495936	8259788813				C		-310.97	-310.97
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495931	8259788813				C		-1,814.32	-1,814.32
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538487	7841789268				C		-98.29	-98.29
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614512	6730782417				C		-73.66	-73.66
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549578767	6717782313				C		-116.20	-116.20
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614557	7804788361				C		-127.53	-127.53
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614555	6718781287				C		-25.82	-25.82
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614553	7804786526				C		-23.28	-23.28
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614552	7721781245				C		-5.24	-5.24
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614549	6886781948				C		-69.06	-69.06
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614546	7885785598				C		-528.63	-528.63
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614540	6842785444				C		-279.16	-279.16
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614535	7841789269				C		-61.27	-61.27
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614528	6824785441				C		-738.09	-738.09
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614520	7804786531				C		-113.59	-113.59
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549578755	7804786524				C		-339.72	-339.72
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614515	7841789270				C		-22.78	-22.78
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495958	6719789052				C		-2,115.21	-2,115.21
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614510	7804786526				C		-83.00	-83.00
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614508	6724781293				C		-140.62	-140.62
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614505	6730782417				C		-264.14	-264.14
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614503	7836786707				C		-871.20	-871.20
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614501	7804786519				C		-46.87	-46.87
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614499	7313783943				C		-103.74	-103.74
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614496	6723782268				C		-638.56	-638.56
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614495	6767784142				C		-53.67	-53.67
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549578892	6719789052				C		-82.91	-82.91
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549578789	7810785725				C		-76.82	-76.82
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549578783	6617784126				C		-336.96	-336.96
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549614517	6901782361				C		-51.76	-51.76
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448843	7810785724				C		-397.81	-397.81
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495919	8259788814				C		-62.84	-62.84
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549538463	7886788615				C		-343.93	-343.93
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448808	7804786531				C		-958.10	-958.10
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448815	7804786526				C		-900.74	-900.74
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448819	6743783562				C		-81.37	-81.37
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448822	6601783123				C		-55.68	-55.68

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CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448838	7810785725				C		-496.18	-496.18
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448799	6718781287				C		-53.47	-53.47
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448846	7313783943				C		-31.46	-31.46
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448850	8259788813				C		-143.96	-143.96
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448854	6775784150				C		-84.87	-84.87
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495784	6767784142				C		-2,562.87	-2,562.87
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448828	6769784144				C		-1,394.01	-1,394.01
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495907	7804786522				C		-2,258.85	-2,258.85
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448860	6824785143				C		-523.72	-523.72
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495894	8259788814				C		-569.08	-569.08
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495789	7804786519				C		-1,200.71	-1,200.71
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495901	6724781293				C		-450.89	-450.89
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495772	8259788813				C		-360.56	-360.56
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495767	8259788813				C		-1,120.60	-1,120.60
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495762	6779785443				C		-958.13	-958.13
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549448864	6720789019				C		-14.90	-14.90
CRACTH2158158	10	8301	7300	2/2/2004	ACTHCHH40125/549495915	6780785442				C		-605.98	-605.98
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697877	6759781269				C		-37.71	-37.71
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697873	7955782480				C		-147.05	-147.05
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697876	7836786707				C		-42.81	-42.81
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697875	6769784144				C		-368.48	-368.48
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697878	6759781269				C		-5.50	-5.50
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748338	6780785442				C		-12.52	-12.52
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748339	8259788814				C		-1,447.57	-1,447.57
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748343	8259788815				C		-665.04	-665.04
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549791792	6769784144				C		-70.39	-70.39
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748646	6597779874				C		-116.46	-116.46
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549783112	6769784144				C		-661.62	-661.62
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748341	8259788814				C		-450.93	-450.93
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697869	6765784140				C		-37.79	-37.79
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697867	6561789193				C		-581.23	-581.23
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697866	7103782449				C		-645.91	-645.91
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697863	6769781112				C		-540.26	-540.26
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697858	6601783123				C		-591.72	-591.72
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697853	6759781269				C		-1,359.85	-1,359.85
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697847	6721781321				C		-103.41	-103.41
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697844	6752783143				C		-1,737.01	-1,737.01
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697839	6769784750				C		-2,265.31	-2,265.31
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748645	7103782449				C		-0.16	-0.16
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697834	8259788798				C		-1,188.84	-1,188.84
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748591	7804786531				C		-1,210.63	-1,210.63

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CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697832	7804786531				C		-91.66	-91.66
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697830	6743783562				C		-564.51	-564.51
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697836	6824785441				C		-108.51	-108.51
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748382	8259788814				C		-39.20	-39.20
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697868	7810785724				C		-58.23	-58.23
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697825	6717782313				C		-330.19	-330.19
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748346	8259788813				C		-20.75	-20.75
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748347	7804786522				C		-159.85	-159.85
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748348	8259788813				C		-402.01	-402.01
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748350	8259788813				C		-2,061.53	-2,061.53
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748354	8259788813				C		-135.14	-135.14
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748363	8259788814				C		-5,838.80	-5,838.80
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748365	8259788813				C		-292.25	-292.25
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748369	7834786627				C		-1,126.32	-1,126.32
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748373	6720781289				C		-78.66	-78.66
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748603	7804786526				C		-1,107.00	-1,107.00
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748379	7834786627				C		-81.40	-81.40
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748643	7804786526				C		-4.23	-4.23
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748384	7886788615				C		-149.75	-149.75
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748595	7804788361				C		-86.36	-86.36
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748611	6717782313				C		-1,472.36	-1,472.36
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748616	6901782361				C		-24.78	-24.78
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748620	6759781269				C		-76.70	-76.70
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748621	7804786531				C		-4.81	-4.81
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748624	6724781293				C		-12.30	-12.30
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748630	6779785443				C		-192.20	-192.20
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748634	6767784142				C		-324.81	-324.81
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748637	6742785803				C		-59.63	-59.63
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748640	7836786707				C		-32.15	-32.15
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549748376	7804786522				C		-45.44	-45.44
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659742	6765784140				C		-150.80	-150.80
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549642073	6718781287				C		-1,100.17	-1,100.17
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549642078	6742785803				C		-30.94	-30.94
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549642080	6717782313				C		-118.43	-118.43
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659703	6724781293				C		-58.47	-58.47
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659709	6742785803				C		-944.88	-944.88
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659713	7804788361				C		-176.97	-176.97
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659718	6824785143				C		-211.26	-211.26
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659721	6759781269				C		-148.23	-148.23
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659732	6769784144				C		-218.83	-218.83
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659738	7103782449				C		-63.84	-63.84

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CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659743	6759781269				C		-33.62	-33.62
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659753	8012789639				C		-148.69	-148.69
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697811	6782785782				C		-6,315.00	-6,315.00
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697870	6730782417				C		-37.72	-37.72
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697820	6742785803				C		-615.71	-615.71
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697814	6780785442				C		-412.54	-412.54
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659761	6719789052				C		-275.63	-275.63
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697810	6719789052				C		-386.21	-386.21
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697806	6782785782				C		-4,942.03	-4,942.03
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697792	6418781207				C		-188.32	-188.32
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697589	8259788814				C		-87.63	-87.63
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697587	6782785782				C		-17,717.98	-17,717.98
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549659763	7810785724				C		-56.94	-56.94
CRACTH2158159	10	8301	7300	2/2/2004	ACTHCHH40125/549697815	6824785143				C		-41.98	-41.98
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		14.00	14.00
IVACTHCH40113	10	8329	7312	9/9/2003	547209880	6723782268				C		202.23	202.23
IVACTHCH40113	10	8329	7312	9/9/2003	547247504	6752783143				C		504.80	504.80
IVACTHCH40113	10	8329	7312	9/9/2003	547326103	6109662914				C		50.10	50.10
IVACTHCH40113	10	8329	7312	9/9/2003	547326106	6601783123				C		8.91	8.91
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		28.71	28.71
IVACTHCH40113	10	8329	7312	9/9/2003	547326106	6601783123				C		17.26	17.26
IVACTHCH40113	10	8329	7312	9/9/2003	547326119	6719789052				C		54.56	54.56
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		84.69	84.69
IVACTHCH40113	10	8329	7312	9/9/2003	547195224	6765784140				C		210.31	210.31
IVACTHCH40113	10	8329	7312	9/9/2003	547325975	6721781321				C		25.56	25.56
IVACTHCH40113	10	8329	7312	9/9/2003	547326090	6743783562				C		24.25	24.25
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		66.48	66.48
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		8.44	8.44
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		51.72	51.72
IVACTHCH40113	10	8329	7312	9/9/2003	547247537	6769784144				C		157.96	157.96
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		7.29	7.29
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		13.14	13.14
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		87.32	87.32
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		24.44	24.44
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		32.50	32.50
IVACTHCH40113	10	8329	7312	9/9/2003	547326115	6730782417				C		21.79	21.79
IVACTHCH40113	10	8329	7312	9/9/2003	547325975	6721781321				C		32.06	32.06
IVACTHCH40113	10	8329	7312	9/9/2003	547326119	6719789052				C		48.49	48.49
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		36.94	36.94
IVACTHCH40113	10	8329	7312	9/9/2003	547209871	6779785443				C		85.15	85.15
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		9.48	9.48

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IVACTHCH40113	10	8329	7312	9/9/2003	547326106	6601783123				C		8.33	8.33
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		40.13	40.13
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		121.25	121.25
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		18.64	18.64
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		16.54	16.54
IVACTHCH40113	10	8329	7312	9/9/2003	547247508	6418781207				C		1,890.54	1,890.54
IVACTHCH40113	10	8329	7312	9/9/2003	547209893	6401782609				C		63.56	63.56
IVACTHCH40113	10	8329	7312	9/9/2003	547325982	6109662914				C		295.73	295.73
IVACTHCH40113	10	8329	7312	9/9/2003	547195224	6765784140				C		199.18	199.18
IVACTHCH40113	10	8329	7312	9/9/2003	547326090	6743783562				C		25.83	25.83
IVACTHCH40113	10	8329	7312	9/9/2003	547326090	6743783562				C		116.46	116.46
IVACTHCH40113	10	8329	7312	9/9/2003	547326090	6743783562				C		19.62	19.62
IVACTHCH40113	10	8329	7312	9/9/2003	547247511	6418781207				C		423.30	423.30
IVACTHCH40113	10	8329	7312	9/9/2003	547209873	6730782417				C		15.13	15.13
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		23.76	23.76
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		7.43	7.43
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		14.95	14.95
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		44.00	44.00
IVACTHCH40113	10	8329	7312	9/9/2003	547290088	6775784150				C		28.50	28.50
IVACTHCH40113	10	8329	7312	9/9/2003	547326114	6769784144				C		13.00	13.00
IVACTHCH40113	10	8329	7312	9/9/2003	547290068	6719782058				C		12.56	12.56
IVACTHCH40113	10	8329	7312	9/9/2003	547195224	6765784140				C		37.93	37.93
IVACTHCH40113	10	8329	7312	9/9/2003	547195224	6765784140				C		82.06	82.06
IVACTHCH40113	10	8329	7312	9/9/2003	547325982	6109662914				C		86.31	86.31
IVACTHCH40113	10	8329	7312	9/9/2003	547326090	6743783562				C		101.10	101.10
IVACTHCH40113	10	8329	7312	9/9/2003	547326112	6717782313				C		226.54	226.54
IVACTHCH40113	10	8329	7312	9/9/2003	547326090	6743783562				C		12.59	12.59
IVACTHCH40113	10	8329	7312	9/9/2003	547247537	6769784144				C		11.58	11.58
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		2.09	2.09
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		34.20	34.20
IVACTHCH40113	10	8329	7312	9/9/2003	547326119	6719789052				C		84.69	84.69
IVACTHCH40113	10	8329	7312	9/9/2003	547325975	6721781321				C		93.69	93.69
IVACTHCH40113	10	8329	7312	9/9/2003	547209876	6779785443				C		125.00	125.00
IVACTHCH40113	10	8329	7312	9/9/2003	547209879	6824785441				C		15.90	15.90
IVACTHCH40113	10	8329	7312	9/9/2003	547290196	6765784731				C		76.82	76.82
IVACTHCH40113	10	8329	7312	9/9/2003	547247537	6769784144				C		37.50	37.50
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		8.79	8.79
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		14.00	14.00
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		34.82	34.82
IVACTHCH40113	10	8329	7312	9/9/2003	547325972	6418781207				C		9.05	9.05
IVACTHCH40113	10	8329	7312	9/9/2003	547247551	6769784144				C		197.74	197.74

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHCH40113	10	8329	7312	9/9/2003	547326120	6769784144				C		45.57	45.57
IVACTHCH40113	10	8329	7312	9/9/2003	547209876	6779785443				C		143.70	143.70
IVACTHCH40113	10	8329	7312	9/9/2003	547326090	6743783562				C		30.72	30.72
IVACTHCH40113	10	8329	7312	9/9/2003	547195224	6765784140				C		70.45	70.45
IVACTHCH40113	10	8329	7312	9/9/2003	547326119	6719789052				C		54.77	54.77
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		6.90	6.90
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		86.64	86.64
IVACTHCH40113	10	8329	7312	9/9/2003	547247514	6730782417				C		62.58	62.58
IVACTHCH40113	10	8329	7312	9/9/2003	547326090	6743783562				C		25.92	25.92
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		16.46	16.46
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		19.52	19.52
IVACTHCH40113	10	8329	7312	9/9/2003	547325962	6728781297				C		513.74	513.74
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		25.22	25.22
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		21.57	21.57
IVACTHCH40113	10	8329	7312	9/9/2003	547247537	6769784144				C		33.75	33.75
IVACTHCH40113	10	8329	7312	9/9/2003	547209879	6824785441				C		31.80	31.80
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		36.16	36.16
IVACTHCH40113	10	8329	7312	9/9/2003	547209893	6401782609				C		44.94	44.94
IVACTHCH40113	10	8329	7312	9/9/2003	547326106	6601783123				C		121.15	121.15
IVACTHCH40113	10	8329	7312	9/9/2003	547247550	6769784750				C		94.94	94.94
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		181.50	181.50
IVACTHCH40113	10	8329	7312	9/9/2003	547209900	6730782417				C		7.92	7.92
IVACTHCH40113	10	8329	7312	9/9/2003	547326090	6743783562				C		52.65	52.65
IVACTHCH40113	10	8329	7312	9/9/2003	547195224	6765784140				C		88.64	88.64
IVACTHCH40113	10	8329	7312	9/9/2003	547195224	6765784140				C		61.39	61.39
IVACTHCH40113	10	8329	7312	9/9/2003	547195224	6765784140				C		129.79	129.79
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		82.03	82.03
IVACTHCH40113	10	8329	7312	9/9/2003	547326090	6743783562				C		58.23	58.23
IVACTHCH40113	10	8329	7312	9/9/2003	547247529	6718781287				C		51.98	51.98
IVACTHCH40113	10	8329	7312	9/9/2003	547326106	6601783123				C		43.94	43.94
IVACTHCH40113	10	8329	7312	9/9/2003	547290073	6109662914				C		78.30	78.30
IVACTHCH40114	10	8329	7312	9/19/2003	547290070	8259788814				C		149.84	149.84
IVACTHCH40114	10	8329	7312	9/19/2003	547209834	8259788815				C		126.11	126.11
IVACTHCH40114	10	8329	7312	9/19/2003	547290081	7804786526				C		117.79	117.79
IVACTHCH40114	10	8329	7312	9/19/2003	547326109	7885785598				C		395.06	395.06
IVACTHCH40114	10	8329	7312	9/19/2003	547209886	8259788814				C		215.69	215.69
IVACTHCH40114	10	8329	7312	9/19/2003	547209834	8259788815				C		205.20	205.20
IVACTHCH40114	10	8329	7312	9/19/2003	547209886	8259788814				C		472.92	472.92
IVACTHCH40114	10	8329	7312	9/19/2003	547209844	8259788814				C		112.10	112.10
IVACTHCH40114	10	8329	7312	9/19/2003	547290081	7804786526				C		63.27	63.27
IVACTHCH40114	10	8329	7312	9/19/2003	547209890	7834786627				C		173.28	173.28

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IVACTHCH40114	10	8329	7312	9/19/2003	547247521	7886788615				C		45.60	45.60
IVACTHCH40114	10	8329	7312	9/19/2003	547209886	8259788814				C		316.83	316.83
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		126.20	126.20
IVACTHCH40114	10	8329	7312	9/19/2003	547247521	7886788615				C		208.62	208.62
IVACTHCH40114	10	8329	7312	9/19/2003	547247521	7886788615				C		218.88	218.88
IVACTHCH40114	10	8329	7312	9/19/2003	547247545	7841789268				C		51.98	51.98
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		82.05	82.05
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		64.81	64.81
IVACTHCH40114	10	8329	7312	9/19/2003	547326099	7804786531				C		5.11	5.11
IVACTHCH40114	10	8329	7312	9/19/2003	547326099	7804786531				C		12.05	12.05
IVACTHCH40114	10	8329	7312	9/19/2003	547290081	7804786526				C		188.97	188.97
IVACTHCH40114	10	8329	7312	9/19/2003	547325970	7836786707				C		107.84	107.84
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		563.55	563.55
IVACTHCH40114	10	8329	7312	9/19/2003	547247545	7841789268				C		64.22	64.22
IVACTHCH40114	10	8329	7312	9/19/2003	547290081	7804786526				C		50.34	50.34
IVACTHCH40114	10	8329	7312	9/19/2003	547290081	7804786526				C		60.23	60.23
IVACTHCH40114	10	8329	7312	9/19/2003	547326099	7804786531				C		58.83	58.83
IVACTHCH40114	10	8329	7312	9/19/2003	547326099	7804786531				C		11.13	11.13
IVACTHCH40114	10	8329	7312	9/19/2003	547209886	8259788814				C		301.52	301.52
IVACTHCH40114	10	8329	7312	9/19/2003	547209886	8259788814				C		237.98	237.98
IVACTHCH40114	10	8329	7312	9/19/2003	547209834	8259788815				C		8.75	8.75
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		72.23	72.23
IVACTHCH40114	10	8329	7312	9/19/2003	547247521	7886788615				C		85.71	85.71
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		740.64	740.64
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		375.19	375.19
IVACTHCH40114	10	8329	7312	9/19/2003	547247521	7886788615				C		63.75	63.75
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		250.93	250.93
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		63.05	63.05
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		145.40	145.40
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		95.70	95.70
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		45.17	45.17
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		7.89	7.89
IVACTHCH40114	10	8329	7312	9/19/2003	547209886	8259788814				C		48.29	48.29
IVACTHCH40114	10	8329	7312	9/19/2003	547290077	7804786526				C		4.63	4.63
IVACTHCH40114	10	8329	7312	9/19/2003	547209834	8259788815				C		15.13	15.13
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		139.11	139.11
IVACTHCH40114	10	8329	7312	9/19/2003	547209890	7834786627				C		7.61	7.61
IVACTHCH40114	10	8329	7312	9/19/2003	547209886	8259788814				C		107.84	107.84
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		98.62	98.62
IVACTHCH40114	10	8329	7312	9/19/2003	547209890	7834786627				C		173.28	173.28
IVACTHCH40114	10	8329	7312	9/19/2003	547325978	7704789700				C		44.66	44.66

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHCH40114	10	8329	7312	9/19/2003	547325978	7704789700				C		46.65	46.65
IVACTHCH40114	10	8329	7312	9/19/2003	547325970	7836786707				C		370.50	370.50
IVACTHCH40114	10	8329	7312	9/19/2003	547209886	8259788814				C		33.00	33.00
IVACTHCH40114	10	8329	7312	9/19/2003	547209886	8259788814				C		89.89	89.89
IVACTHCH40114	10	8329	7312	9/19/2003	547209890	7834786627				C		519.84	519.84
IVACTHCH40114	10	8329	7312	9/19/2003	547209901	7836786707				C		449.44	449.44
IVACTHCH40114	10	8329	7312	9/19/2003	547325970	7836786707				C		152.74	152.74
IVACTHCH40114	10	8329	7312	9/19/2003	547325970	7836786707				C		20.40	20.40
IVACTHCH40114	10	8329	7312	9/19/2003	547209825	8259788816				C		184.57	184.57
IVACTHCH40114	10	8329	7312	9/19/2003	547209825	8259788816				C		215.69	215.69
IVACTHCH40114	10	8329	7312	9/19/2003	547209825	8259788816				C		259.92	259.92
IVACTHCH40114	10	8329	7312	9/19/2003	547209834	8259788815				C		66.00	66.00
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		118.58	118.58
IVACTHCH40114	10	8329	7312	9/19/2003	547326099	7804786531				C		84.10	84.10
IVACTHCH40114	10	8329	7312	9/19/2003	547209834	8259788815				C		14.00	14.00
IVACTHCH40114	10	8329	7312	9/19/2003	547325970	7836786707				C		54.56	54.56
IVACTHCH40114	10	8329	7312	9/19/2003	547247545	7841789268				C		24.57	24.57
IVACTHCH40114	10	8329	7312	9/19/2003	547247545	7841789268				C		145.20	145.20
IVACTHCH40114	10	8329	7312	9/19/2003	547325964	7836786707				C		180.50	180.50
IVACTHCH40114	10	8329	7312	9/19/2003	547247545	7841789268				C		44.21	44.21
IVACTHCH40114	10	8329	7312	9/19/2003	547326094	7810785724				C		116.28	116.28
IVACTHCH40114	10	8329	7312	9/19/2003	547325978	7704789700				C		27.99	27.99
IVACTHCH40114	10	8329	7312	9/19/2003	547247532	7804788361				C		82.65	82.65
IVACTHCH40114	10	8329	7312	9/19/2003	547209890	7834786627				C		6.16	6.16
IVACTHCH40114	10	8329	7312	9/19/2003	547209834	8259788815				C		16.07	16.07
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		30.50	30.50
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		89.70	89.70
IVACTHCH40114	10	8329	7312	9/19/2003	547209865	8259788813				C		254.93	254.93
IVACTHCH40114	10	8329	7312	9/19/2003	547209840	8259788813				C		132.24	132.24
IVACTHCH40114	10	8329	7312	9/19/2003	547247521	7886788615				C		149.75	149.75
IVACTHCH40114	10	8329	7312	9/19/2003	547247521	7886788615				C		89.56	89.56
IVACTHCH40114	10	8329	7312	9/19/2003	547247545	7841789268				C		14.11	14.11
IVACTHCH40114	10	8329	7312	9/19/2003	547326093	7841789271				C		23.94	23.94
IVACTHCH40114	10	8329	7312	9/19/2003	547290193	7810785724				C		116.28	116.28
IVACTHCH40114	10	8329	7312	9/19/2003	547209834	8259788815				C		25.28	25.28
IVACTHCH40114	10	8329	7312	9/19/2003	547209825	8259788816				C		86.64	86.64
IVACTHCH40115	10	8329	7312	10/1/2003	547754757	6842785444				C		289.06	289.06
IVACTHCH40115	10	8329	7312	10/1/2003	547633146	6824785441				C		11.97	11.97
IVACTHCH40115	10	8329	7312	10/1/2003	547683312	6824785143				C		1,831.56	1,831.56
IVACTHCH40115	10	8329	7312	10/1/2003	547754741	6824785441				C		86.80	86.80
IVACTHCH40115	10	8329	7312	10/1/2003	547754750	6824785441				C		10.88	10.88

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IVACTHCH40115	10	8329	7312	10/1/2003	547547385	6842785444				C		43.59	43.59
IVACTHCH40115	10	8329	7312	10/1/2003	547683290	7103782449				C		554.87	554.87
IVACTHCH40115	10	8329	7312	10/1/2003	547408390	7103782449				C		29.33	29.33
IVACTHCH40115	10	8329	7312	10/1/2003	547587557	7311783887				C		67.26	67.26
IVACTHCH40115	10	8329	7312	10/1/2003	547754751	7313783943				C		190.73	190.73
IVACTHCH40115	10	8329	7312	10/1/2003	547632951	6824785143				C		155.85	155.85
IVACTHCH40115	10	8329	7312	10/1/2003	547633131	7804783413				C		1,626.21	1,626.21
IVACTHCH40115	10	8329	7312	10/1/2003	547722631	6779785443				C		38.69	38.69
IVACTHCH40115	10	8329	7312	10/1/2003	547754758	6722782421				C		790.00	790.00
IVACTHCH40115	10	8329	7312	10/1/2003	547457548	6719789052				C		32.00	32.00
IVACTHCH40115	10	8329	7312	10/1/2003	547457526	6720781289				C		84.19	84.19
IVACTHCH40115	10	8329	7312	10/1/2003	547408440	6720781289				C		1,330.75	1,330.75
IVACTHCH40115	10	8329	7312	10/1/2003	547587507	6720781289				C		37.14	37.14
IVACTHCH40115	10	8329	7312	10/1/2003	547754740	6720781289				C		38.00	38.00
IVACTHCH40115	10	8329	7312	10/1/2003	547633187	6721781321				C		23.12	23.12
IVACTHCH40115	10	8329	7312	10/1/2003	547633143	6721781321				C		137.50	137.50
IVACTHCH40115	10	8329	7312	10/1/2003	547408452	6722782421				C		20.67	20.67
IVACTHCH40115	10	8329	7312	10/1/2003	547754743	6779785443				C		132.92	132.92
IVACTHCH40115	10	8329	7312	10/1/2003	547547353	6722782421				C		1,580.00	1,580.00
IVACTHCH40115	10	8329	7312	10/1/2003	547754760	6718782415				C		160.64	160.64
IVACTHCH40115	10	8329	7312	10/1/2003	547547348	6723782268				C		539.28	539.28
IVACTHCH40115	10	8329	7312	10/1/2003	547507206	6724781293				C		53.40	53.40
IVACTHCH40115	10	8329	7312	10/1/2003	547408224	6724781293				C		394.82	394.82
IVACTHCH40115	10	8329	7312	10/1/2003	547547363	6724781293				C		382.23	382.23
IVACTHCH40115	10	8329	7312	10/1/2003	547683328	6724781293				C		472.54	472.54
IVACTHCH40115	10	8329	7312	10/1/2003	547722637	6724781293				C		79.70	79.70
IVACTHCH40115	10	8329	7312	10/1/2003	547633194	6730782417				C		34.59	34.59
IVACTHCH40115	10	8329	7312	10/1/2003	547633201	6730782417				C		63.98	63.98
IVACTHCH40115	10	8329	7312	10/1/2003	547507195	6722782421				C		2,765.07	2,765.07
IVACTHCH40115	10	8329	7312	10/1/2003	547633097	6418781207				C		729.45	729.45
IVACTHCH40115	10	8329	7312	10/1/2003	547457522	7804783413				C		6.75	6.75
IVACTHCH40115	10	8329	7312	10/1/2003	547366096	6401782609				C		66.94	66.94
IVACTHCH40115	10	8329	7312	10/1/2003	547408457	6401782609				C		178.00	178.00
IVACTHCH40115	10	8329	7312	10/1/2003	547547349	6401782609				C		191.52	191.52
IVACTHCH40115	10	8329	7312	10/1/2003	547547401	6401782609				C		605.25	605.25
IVACTHCH40115	10	8329	7312	10/1/2003	547633197	6401782609				C		975.36	975.36
IVACTHCH40115	10	8329	7312	10/1/2003	547754744	6401782609				C		845.76	845.76
IVACTHCH40115	10	8329	7312	10/1/2003	547633224	6418781207				C		70.16	70.16
IVACTHCH40115	10	8329	7312	10/1/2003	547683335	6719789052				C		1,868.17	1,868.17
IVACTHCH40115	10	8329	7312	10/1/2003	547754724	6418781207				C		328.33	328.33
IVACTHCH40115	10	8329	7312	10/1/2003	547683348	6718782415				C		74.90	74.90

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IVACTHCH40115	10	8329	7312	10/1/2003	547457357	6418781207				C		92.60	92.60
IVACTHCH40115	10	8329	7312	10/1/2003	547408241	6418781207				C		322.13	322.13
IVACTHCH40115	10	8329	7312	10/1/2003	547633140	6561789193				C		40.27	40.27
IVACTHCH40115	10	8329	7312	10/1/2003	547547395	6561789193				C		499.91	499.91
IVACTHCH40115	10	8329	7312	10/1/2003	547633196	6617784126				C		268.58	268.58
IVACTHCH40115	10	8329	7312	10/1/2003	547547343	6717782313				C		535.34	535.34
IVACTHCH40115	10	8329	7312	10/1/2003	547633182	6718781287				C		831.15	831.15
IVACTHCH40115	10	8329	7312	10/1/2003	547754742	6718781287				C		35.84	35.84
IVACTHCH40115	10	8329	7312	10/1/2003	547754746	6731781300				C		44.36	44.36
IVACTHCH40115	10	8329	7312	10/1/2003	547683186	6418781207				C		251.12	251.12
IVACTHCH40115	10	8329	7312	10/1/2003	547547369	6769784144				C		718.19	718.19
IVACTHCH40115	10	8329	7312	10/1/2003	547408277	6730782417				C		225.26	225.26
IVACTHCH40115	10	8329	7312	10/1/2003	547683338	6769781112				C		38.93	38.93
IVACTHCH40115	10	8329	7312	10/1/2003	547587541	6769781112				C		2,114.36	2,114.36
IVACTHCH40115	10	8329	7312	10/1/2003	547572207	6769781112				C		7.23	7.23
IVACTHCH40115	10	8329	7312	10/1/2003	547632966	6769781112				C		38.03	38.03
IVACTHCH40115	10	8329	7312	10/1/2003	547366099	6769781265				C		664.00	664.00
IVACTHCH40115	10	8329	7312	10/1/2003	547408084	6769784144				C		515.94	515.94
IVACTHCH40115	10	8329	7312	10/1/2003	547507210	6769784144				C		34.26	34.26
IVACTHCH40115	10	8329	7312	10/1/2003	547754772	6765784731				C		60.32	60.32
IVACTHCH40115	10	8329	7312	10/1/2003	547633149	6769784144				C		25.35	25.35
IVACTHCH40115	10	8329	7312	10/1/2003	547754770	6765784140				C		150.80	150.80
IVACTHCH40115	10	8329	7312	10/1/2003	547754730	6769784144				C		130.25	130.25
IVACTHCH40115	10	8329	7312	10/1/2003	547507072	6775784150				C		314.28	314.28
IVACTHCH40115	10	8329	7312	10/1/2003	547366112	6775784150				C		2,032.52	2,032.52
IVACTHCH40115	10	8329	7312	10/1/2003	547547347	6779785443				C		124.97	124.97
IVACTHCH40115	10	8329	7312	10/1/2003	547408400	6779785443				C		143.70	143.70
IVACTHCH40115	10	8329	7312	10/1/2003	547632970	6779785443				C		103.56	103.56
IVACTHCH40115	10	8329	7312	10/1/2003	547408270	6780785442				C		377.50	377.50
IVACTHCH40115	10	8329	7312	10/1/2003	547457380	6824785143				C		695.36	695.36
IVACTHCH40115	10	8329	7312	10/1/2003	547457552	6769784144				C		58.23	58.23
IVACTHCH40115	10	8329	7312	10/1/2003	547457530	6759781269				C		164.00	164.00
IVACTHCH40115	10	8329	7312	10/1/2003	547507068	6824785143				C		41.98	41.98
IVACTHCH40115	10	8329	7312	10/1/2003	547722643	6742785803				C		90.05	90.05
IVACTHCH40115	10	8329	7312	10/1/2003	547754737	6742785803				C		500.19	500.19
IVACTHCH40115	10	8329	7312	10/1/2003	547366092	6742785803				C		73.55	73.55
IVACTHCH40115	10	8329	7312	10/1/2003	547547351	6743783562				C		10.67	10.67
IVACTHCH40115	10	8329	7312	10/1/2003	547754768	6743783562				C		58.23	58.23
IVACTHCH40115	10	8329	7312	10/1/2003	547408041	6745783136				C		530.33	530.33
IVACTHCH40115	10	8329	7312	10/1/2003	547365988	6745783136				C		250.10	250.10
IVACTHCH40115	10	8329	7312	10/1/2003	547754754	6765784731				C		401.32	401.32

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IVACTHCH40115	10	8329	7312	10/1/2003	547722633	6759781269				C		21.77	21.77
IVACTHCH40115	10	8329	7312	10/1/2003	547754762	6730782417				C		847.41	847.41
IVACTHCH40115	10	8329	7312	10/1/2003	547754756	6759781269				C		59.79	59.79
IVACTHCH40115	10	8329	7312	10/1/2003	547754766	6763784138				C		28.78	28.78
IVACTHCH40115	10	8329	7312	10/1/2003	547587519	6763784138				C		663.96	663.96
IVACTHCH40115	10	8329	7312	10/1/2003	547722639	6764784139				C		1,950.06	1,950.06
IVACTHCH40115	10	8329	7312	10/1/2003	547683341	6764784139				C		31.92	31.92
IVACTHCH40115	10	8329	7312	10/1/2003	547683323	6765784140				C		1,408.10	1,408.10
IVACTHCH40115	10	8329	7312	10/1/2003	547633217	6765784140				C		23.09	23.09
IVACTHCH40115	10	8329	7312	10/1/2003	547507078	6765784140				C		341.57	341.57
IVACTHCH40115	10	8329	7312	10/1/2003	547507081	6765784140				C		129.79	129.79
IVACTHCH40115	10	8329	7312	10/1/2003	547547382	6752783143				C		5.71	5.71
IVACTHCH40116	10	8329	7312	9/23/2003	547408074	7834786627				C		62.00	62.00
IVACTHCH40116	10	8329	7312	9/23/2003	547408406	7834786627				C		1,269.02	1,269.02
IVACTHCH40116	10	8329	7312	9/23/2003	547366098	8259788817				C		25.86	25.86
IVACTHCH40116	10	8329	7312	9/23/2003	547683346	7804788361				C		104.39	104.39
IVACTHCH40116	10	8329	7312	9/23/2003	547366093	7804788361				C		88.59	88.59
IVACTHCH40116	10	8329	7312	9/23/2003	547754761	7804788361				C		59.18	59.18
IVACTHCH40116	10	8329	7312	9/23/2003	547754763	7810785724				C		109.10	109.10
IVACTHCH40116	10	8329	7312	9/23/2003	547633203	7810785724				C		47.26	47.26
IVACTHCH40116	10	8329	7312	9/23/2003	547587564	7804786531				C		79.71	79.71
IVACTHCH40116	10	8329	7312	9/23/2003	547587555	7810785724				C		32.96	32.96
IVACTHCH40116	10	8329	7312	9/23/2003	547547378	7804786531				C		334.38	334.38
IVACTHCH40116	10	8329	7312	9/23/2003	547547345	7836786707				C		140.91	140.91
IVACTHCH40116	10	8329	7312	9/23/2003	547633154	7836786707				C		684.03	684.03
IVACTHCH40116	10	8329	7312	9/23/2003	547633214	7836786707				C		118.90	118.90
IVACTHCH40116	10	8329	7312	9/23/2003	547754739	7836786707				C		428.57	428.57
IVACTHCH40116	10	8329	7312	9/23/2003	547507202	7836786707				C		1,669.00	1,669.00
IVACTHCH40116	10	8329	7312	9/23/2003	547547356	7841789269				C		69.18	69.18
IVACTHCH40116	10	8329	7312	9/23/2003	547547384	7810785724				C		116.28	116.28
IVACTHCH40116	10	8329	7312	9/23/2003	547507065	7804786526				C		24.06	24.06
IVACTHCH40116	10	8329	7312	9/23/2003	547408061	7804786522				C		92.12	92.12
IVACTHCH40116	10	8329	7312	9/23/2003	547408055	7804786524				C		851.25	851.25
IVACTHCH40116	10	8329	7312	9/23/2003	547507190	7804786524				C		360.24	360.24
IVACTHCH40116	10	8329	7312	9/23/2003	547683303	7804786524				C		752.64	752.64
IVACTHCH40116	10	8329	7312	9/23/2003	547683343	7804786526				C		249.70	249.70
IVACTHCH40116	10	8329	7312	9/23/2003	547754727	7804786526				C		153.01	153.01
IVACTHCH40116	10	8329	7312	9/23/2003	547547389	7804788361				C		411.27	411.27
IVACTHCH40116	10	8329	7312	9/23/2003	547547358	7804786526				C		106.36	106.36
IVACTHCH40116	10	8329	7312	9/23/2003	547408253	7841789269				C		297.09	297.09
IVACTHCH40116	10	8329	7312	9/23/2003	547457516	7804786526				C		1,039.02	1,039.02

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IVACTHCH40116	10	8329	7312	9/23/2003	547408260	7804786526				C		39.44	39.44
IVACTHCH40116	10	8329	7312	9/23/2003	547754734	7804786526				C		12.03	12.03
IVACTHCH40116	10	8329	7312	9/23/2003	547754747	7804786531				C		7.23	7.23
IVACTHCH40116	10	8329	7312	9/23/2003	547507060	7804786531				C		12.00	12.00
IVACTHCH40116	10	8329	7312	9/23/2003	547457543	7804786531				C		9.98	9.98
IVACTHCH40116	10	8329	7312	9/23/2003	547547381	7804786526				C		186.15	186.15
IVACTHCH40116	10	8329	7312	9/23/2003	547408395	8259788814				C		288.00	288.00
IVACTHCH40116	10	8329	7312	9/23/2003	547633169	8259788814				C		6,605.42	6,605.42
IVACTHCH40116	10	8329	7312	9/23/2003	547457536	7841789268				C		7.37	7.37
IVACTHCH40116	10	8329	7312	9/23/2003	547633221	8259788814				C		78.62	78.62
IVACTHCH40116	10	8329	7312	9/23/2003	547408069	8259788814				C		134.61	134.61
IVACTHCH40116	10	8329	7312	9/23/2003	547366117	8259788814				C		100.00	100.00
IVACTHCH40116	10	8329	7312	9/23/2003	547408211	8259788814				C		174.65	174.65
IVACTHCH40116	10	8329	7312	9/23/2003	547408287	7841789271				C		54.57	54.57
IVACTHCH40116	10	8329	7312	9/23/2003	547408204	8259788814				C		191.52	191.52
IVACTHCH40116	10	8329	7312	9/23/2003	547587552	8259788813				C		360.34	360.34
IVACTHCH40116	10	8329	7312	9/23/2003	547408284	8259788814				C		53.10	53.10
IVACTHCH40116	10	8329	7312	9/23/2003	547633136	8259788815				C		26.70	26.70
IVACTHCH40116	10	8329	7312	9/23/2003	547633118	8259788815				C		605.55	605.55
IVACTHCH40116	10	8329	7312	9/23/2003	547633107	8259788816				C		202.12	202.12
IVACTHCH40116	10	8329	7312	9/23/2003	547408063	8259788816				C		138.90	138.90
IVACTHCH40116	10	8329	7312	9/23/2003	547408195	8259788817				C		715.63	715.63
IVACTHCH40116	10	8329	7312	9/23/2003	547408216	8259788814				C		3,530.78	3,530.78
IVACTHCH40116	10	8329	7312	9/23/2003	547633209	8259788798				C		118.00	118.00
IVACTHCH40116	10	8329	7312	9/23/2003	547754748	7841789271				C		76.75	76.75
IVACTHCH40116	10	8329	7312	9/23/2003	547547357	7885785598				C		27.91	27.91
IVACTHCH40116	10	8329	7312	9/23/2003	547683297	7885785598				C		277.24	277.24
IVACTHCH40116	10	8329	7312	9/23/2003	547683331	7886788615				C		202.83	202.83
IVACTHCH40116	10	8329	7312	9/23/2003	547633211	8259788814				C		23.46	23.46
IVACTHCH40116	10	8329	7312	9/23/2003	547633138	8259788798				C		570.00	570.00
IVACTHCH40116	10	8329	7312	9/23/2003	547587550	8259788813				C		266.94	266.94
IVACTHCH40116	10	8329	7312	9/23/2003	547408190	8259788798				C		41.04	41.04
IVACTHCH40116	10	8329	7312	9/23/2003	547408071	8259788800				C		79.50	79.50
IVACTHCH40116	10	8329	7312	9/23/2003	547408200	8259788813				C		391.31	391.31
IVACTHCH40116	10	8329	7312	9/23/2003	547408208	8259788813				C		387.33	387.33
IVACTHCH40116	10	8329	7312	9/23/2003	547408192	8259788813				C		216.00	216.00
IVACTHCH40116	10	8329	7312	9/23/2003	547633189	8259788813				C		286.07	286.07
IVACTHCH40116	10	8329	7312	9/23/2003	547632962	8259788813				C		829.79	829.79
IVACTHCH40116	10	8329	7312	9/23/2003	547587502	8259788813				C		252.16	252.16
IVACTHCH40116	10	8329	7312	9/23/2003	547754733	7886788615				C		128.18	128.18
IVACTHCH40117	10	8329	7312	10/7/2003	547995235	6720789019				C		434.89	434.89

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IVACTHCH40117	10	8329	7312	10/7/2003	547918203	6745783136				C		387.29	387.29
IVACTHCH40117	10	8329	7312	10/7/2003	548162694	7804786524				C		132.81	132.81
IVACTHCH40117	10	8329	7312	10/7/2003	548162695	7804786526				C		54.56	54.56
IVACTHCH40117	10	8329	7312	10/7/2003	548092294	7804786526				C		44.03	44.03
IVACTHCH40117	10	8329	7312	10/7/2003	548092295	7804786526				C		434.07	434.07
IVACTHCH40117	10	8329	7312	10/7/2003	548042838	7804786526				C		166.34	166.34
IVACTHCH40117	10	8329	7312	10/7/2003	547881670	7804786526				C		188.95	188.95
IVACTHCH40117	10	8329	7312	10/7/2003	547881671	7804786526				C		1,059.25	1,059.25
IVACTHCH40117	10	8329	7312	10/7/2003	548162574	6731781300				C		66.75	66.75
IVACTHCH40117	10	8329	7312	10/7/2003	547954006	6742785803				C		34.05	34.05
IVACTHCH40117	10	8329	7312	10/7/2003	548092302	6765784140				C		706.10	706.10
IVACTHCH40117	10	8329	7312	10/7/2003	547954049	6743783562				C		725.35	725.35
IVACTHCH40117	10	8329	7312	10/7/2003	547979917	7804786524				C		1,459.50	1,459.50
IVACTHCH40117	10	8329	7312	10/7/2003	547840900	6745783136				C		15.45	15.45
IVACTHCH40117	10	8329	7312	10/7/2003	547840728	6759781269				C		51.47	51.47
IVACTHCH40117	10	8329	7312	10/7/2003	547794669	6759781269				C		45.55	45.55
IVACTHCH40117	10	8329	7312	10/7/2003	547780387	6759781269				C		848.51	848.51
IVACTHCH40117	10	8329	7312	10/7/2003	548042862	6759781269				C		128.36	128.36
IVACTHCH40117	10	8329	7312	10/7/2003	547954076	6763784138				C		44.52	44.52
IVACTHCH40117	10	8329	7312	10/7/2003	547780397	6763784138				C		234.27	234.27
IVACTHCH40117	10	8329	7312	10/7/2003	547794677	6765784140				C		196.99	196.99
IVACTHCH40117	10	8329	7312	10/7/2003	547881669	6765784140				C		269.79	269.79
IVACTHCH40117	10	8329	7312	10/7/2003	547954067	6765784140				C		1,479.67	1,479.67
IVACTHCH40117	10	8329	7312	10/7/2003	547840722	6742785803				C		211.99	211.99
IVACTHCH40117	10	8329	7312	10/7/2003	548042859	6824785143				C		1,179.54	1,179.54
IVACTHCH40117	10	8329	7312	10/7/2003	548128394	6720781289				C		1,511.29	1,511.29
IVACTHCH40117	10	8329	7312	10/7/2003	547954012	6401782609				C		84.12	84.12
IVACTHCH40117	10	8329	7312	10/7/2003	547881686	6771784774				C		153.64	153.64
IVACTHCH40117	10	8329	7312	10/7/2003	547954009	6779785443				C		402.53	402.53
IVACTHCH40117	10	8329	7312	10/7/2003	547954015	6779785443				C		316.17	316.17
IVACTHCH40117	10	8329	7312	10/7/2003	547954057	6780785442				C		12.78	12.78
IVACTHCH40117	10	8329	7312	10/7/2003	547954059	6780785442				C		240.87	240.87
IVACTHCH40117	10	8329	7312	10/7/2003	547918231	6780785442				C		60.74	60.74
IVACTHCH40117	10	8329	7312	10/7/2003	548162727	6780785442				C		320.64	320.64
IVACTHCH40117	10	8329	7312	10/7/2003	547953867	6824785143				C		157.88	157.88
IVACTHCH40117	10	8329	7312	10/7/2003	547954085	7804786524				C		281.62	281.62
IVACTHCH40117	10	8329	7312	10/7/2003	548092313	6824785143				C		40.40	40.40
IVACTHCH40117	10	8329	7312	10/7/2003	547995206	7804786524				C		158.29	158.29
IVACTHCH40117	10	8329	7312	10/7/2003	547954032	6824785441				C		944.58	944.58
IVACTHCH40117	10	8329	7312	10/7/2003	548042665	6832789103				C		210.59	210.59
IVACTHCH40117	10	8329	7312	10/7/2003	548162571	7103782449				C		29.33	29.33

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IVACTHCH40117	10	8329	7312	10/7/2003	548128398	7309781019				C		135.60	135.60
IVACTHCH40117	10	8329	7312	10/7/2003	548162567	7313783943				C		99.53	99.53
IVACTHCH40117	10	8329	7312	10/7/2003	548042667	7313783943				C		196.89	196.89
IVACTHCH40117	10	8329	7312	10/7/2003	547840730	7313783943				C		131.26	131.26
IVACTHCH40117	10	8329	7312	10/7/2003	547881681	7804783413				C		266.94	266.94
IVACTHCH40117	10	8329	7312	10/7/2003	548042669	7804786522				C		3.71	3.71
IVACTHCH40117	10	8329	7312	10/7/2003	547794675	6759781269				C		196.42	196.42
IVACTHCH40117	10	8329	7312	10/7/2003	547918214	6824785143				C		257.74	257.74
IVACTHCH40117	10	8329	7312	10/7/2003	548042861	6720781289				C		47.94	47.94
IVACTHCH40117	10	8329	7312	10/7/2003	548162580	6401782609				C		25.62	25.62
IVACTHCH40117	10	8329	7312	10/7/2003	548042808	6418781207				C		119.98	119.98
IVACTHCH40117	10	8329	7312	10/7/2003	548128391	6561789193				C		343.84	343.84
IVACTHCH40117	10	8329	7312	10/7/2003	547840893	6601783123				C		720.24	720.24
IVACTHCH40117	10	8329	7312	10/7/2003	547918194	6717782313				C		1,071.21	1,071.21
IVACTHCH40117	10	8329	7312	10/7/2003	548042846	6717782313				C		150.48	150.48
IVACTHCH40117	10	8329	7312	10/7/2003	547954055	6718781287				C		8.44	8.44
IVACTHCH40117	10	8329	7312	10/7/2003	548092305	6765784140				C		10.82	10.82
IVACTHCH40117	10	8329	7312	10/7/2003	548162720	6718781287				C		1,170.76	1,170.76
IVACTHCH40117	10	8329	7312	10/7/2003	547840744	6752783143				C		449.12	449.12
IVACTHCH40117	10	8329	7312	10/7/2003	548042834	6401782609				C		520.39	520.39
IVACTHCH40117	10	8329	7312	10/7/2003	548128392	6720781289				C		8.95	8.95
IVACTHCH40117	10	8329	7312	10/7/2003	547840783	6718781287				C		171.55	171.55
IVACTHCH40117	10	8329	7312	10/7/2003	547954071	6721781321				C		196.53	196.53
IVACTHCH40117	10	8329	7312	10/7/2003	548042842	6721782855				C		92.04	92.04
IVACTHCH40117	10	8329	7312	10/7/2003	547840756	6723782268				C		356.31	356.31
IVACTHCH40117	10	8329	7312	10/7/2003	547794656	6724781293				C		49.58	49.58
IVACTHCH40117	10	8329	7312	10/7/2003	548162691	6724781293				C		256.14	256.14
IVACTHCH40117	10	8329	7312	10/7/2003	548162588	6730782417				C		6,805.03	6,805.03
IVACTHCH40117	10	8329	7312	10/7/2003	548128189	6730782417				C		23.63	23.63
IVACTHCH40117	10	8329	7312	10/7/2003	548042797	6730782417				C		1,333.49	1,333.49
IVACTHCH40117	10	8329	7312	10/7/2003	547995223	6730782417				C		126.70	126.70
IVACTHCH40117	10	8329	7312	10/7/2003	547881892	6730782417				C		242.96	242.96
IVACTHCH40117	10	8329	7312	10/7/2003	547840899	6719782058				C		152.77	152.77
IVACTHCH40117	10	8329	7312	10/7/2003	547918198	6765784731				C		76.82	76.82
IVACTHCH40117	10	8329	7312	10/7/2003	548128188	6765784140				C		30.46	30.46
IVACTHCH40117	10	8329	7312	10/7/2003	548162705	6718782415				C		341.40	341.40
IVACTHCH40117	10	8329	7312	10/7/2003	547953878	6765784731				C		123.58	123.58
IVACTHCH40117	10	8329	7312	10/7/2003	547995240	6401782609				C		154.47	154.47
IVACTHCH40117	10	8329	7312	10/7/2003	547953996	6767784142				C		6,378.87	6,378.87
IVACTHCH40117	10	8329	7312	10/7/2003	547918230	6767784142				C		202.81	202.81
IVACTHCH40117	10	8329	7312	10/7/2003	548042656	6767784142				C		321.68	321.68

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IVACTHCH40117	10	8329	7312	10/7/2003	547995231	6767784142				C		91.20	91.20
IVACTHCH40117	10	8329	7312	10/7/2003	547995213	6769781112				C		75.86	75.86
IVACTHCH40117	10	8329	7312	10/7/2003	548092287	6769781112				C		356.92	356.92
IVACTHCH40117	10	8329	7312	10/7/2003	548042864	6769781112				C		38.46	38.46
IVACTHCH40117	10	8329	7312	10/7/2003	547780391	6769784144				C		113.80	113.80
IVACTHCH40117	10	8329	7312	10/7/2003	548092288	6765784731				C		42.87	42.87
IVACTHCH40117	10	8329	7312	10/7/2003	547780392	6769781112				C		18.53	18.53
IVACTHCH40117	10	8329	7312	10/7/2003	547780399	6771784774				C		261.41	261.41
IVACTHCH40117	10	8329	7312	10/7/2003	548092307	6769784144				C		34.85	34.85
IVACTHCH40117	10	8329	7312	10/7/2003	547979910	6769784144				C		154.52	154.52
IVACTHCH40117	10	8329	7312	10/7/2003	548042661	6769784144				C		9.56	9.56
IVACTHCH40117	10	8329	7312	10/7/2003	547995227	6769784144				C		5.70	5.70
IVACTHCH40117	10	8329	7312	10/7/2003	547995215	6769781265				C		168.00	168.00
IVACTHCH40117	10	8329	7312	10/7/2003	547881672	6769781265				C		635.75	635.75
IVACTHCH40117	10	8329	7312	10/7/2003	547840925	6769781265				C		22.34	22.34
IVACTHCH40117	10	8329	7312	10/7/2003	547954063	6401782609				C		950.89	950.89
IVACTHCH40118	10	8329	7312	10/8/2003	547794671	7885785598				C		33.45	33.45
IVACTHCH40118	10	8329	7312	10/8/2003	547954089	7810785771				C		10.67	10.67
IVACTHCH40118	10	8329	7312	10/8/2003	547918220	7841789268				C		42.11	42.11
IVACTHCH40118	10	8329	7312	10/8/2003	547840913	7885785598				C		605.00	605.00
IVACTHCH40118	10	8329	7312	10/8/2003	548092310	7885785598				C		7.47	7.47
IVACTHCH40118	10	8329	7312	10/8/2003	547954052	7886788615				C		20.25	20.25
IVACTHCH40118	10	8329	7312	10/8/2003	548162706	7841789270				C		293.88	293.88
IVACTHCH40118	10	8329	7312	10/8/2003	548162577	7841789269				C		93.06	93.06
IVACTHCH40118	10	8329	7312	10/8/2003	547840914	7841789269				C		58.23	58.23
IVACTHCH40118	10	8329	7312	10/8/2003	547881674	7841789268				C		163.32	163.32
IVACTHCH40118	10	8329	7312	10/8/2003	548042824	7836786707				C		926.84	926.84
IVACTHCH40118	10	8329	7312	10/8/2003	547840904	7836786707				C		903.24	903.24
IVACTHCH40118	10	8329	7312	10/8/2003	547918209	7836786707				C		29.85	29.85
IVACTHCH40118	10	8329	7312	10/8/2003	547881667	7834786627				C		2,171.61	2,171.61
IVACTHCH40118	10	8329	7312	10/8/2003	548042854	7810785770				C		179.23	179.23
IVACTHCH40118	10	8329	7312	10/8/2003	548042867	7810785771				C		260.36	260.36
IVACTHCH40118	10	8329	7312	10/8/2003	547840923	7810785771				C		63.11	63.11
IVACTHCH40118	10	8329	7312	10/8/2003	547840779	7804786526				C		520.27	520.27
IVACTHCH40118	10	8329	7312	10/8/2003	547881664	7804788361				C		79.38	79.38
IVACTHCH40118	10	8329	7312	10/8/2003	547881665	8259788798				C		610.60	610.60
IVACTHCH40118	10	8329	7312	10/8/2003	548128396	7810785771				C		351.34	351.34
IVACTHCH40118	10	8329	7312	10/8/2003	548092293	7804786531				C		613.07	613.07
IVACTHCH40118	10	8329	7312	10/8/2003	547840907	8259788798				C		65.66	65.66
IVACTHCH40118	10	8329	7312	10/8/2003	547918226	7804788361				C		114.31	114.31
IVACTHCH40118	10	8329	7312	10/8/2003	547794666	7804788361				C		1,158.37	1,158.37

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IVACTHCH40118	10	8329	7312	10/8/2003	547995208	7804788361				C		33.22	33.22
IVACTHCH40118	10	8329	7312	10/8/2003	547840916	7810785771				C		63.11	63.11
IVACTHCH40118	10	8329	7312	10/8/2003	547953874	7804786531				C		679.33	679.33
IVACTHCH40118	10	8329	7312	10/8/2003	547881668	7804786531				C		69.90	69.90
IVACTHCH40118	10	8329	7312	10/8/2003	547840762	8259788817				C		82.17	82.17
IVACTHCH40118	10	8329	7312	10/8/2003	547840767	8259788816				C		366.04	366.04
IVACTHCH40118	10	8329	7312	10/8/2003	547840910	8259788814				C		69.89	69.89
IVACTHCH40118	10	8329	7312	10/8/2003	548042814	8259788813				C		254.79	254.79
IVACTHCH40118	10	8329	7312	10/8/2003	547840919	8259788814				C		2,351.20	2,351.20
IVACTHCH40118	10	8329	7312	10/8/2003	548042818	8259788814				C		97.13	97.13
IVACTHCH40118	10	8329	7312	10/8/2003	548042791	8259788814				C		171.11	171.11
IVACTHCH40118	10	8329	7312	10/8/2003	548042681	8259788813				C		2,600.29	2,600.29
IVACTHCH40118	10	8329	7312	10/8/2003	548042670	8259788813				C		321.07	321.07
IVACTHCH40118	10	8329	7312	10/8/2003	547954080	8259788813				C		286.78	286.78
IVACTHCH40118	10	8329	7312	10/8/2003	547840770	8259788813				C		120.25	120.25
IVACTHCH40118	10	8329	7312	10/8/2003	547881666	8259788813				C		1,959.49	1,959.49
IVACTHCH40118	10	8329	7312	10/8/2003	547840922	8259788814				C		235.94	235.94
IVACTHCH40119	10	8329	7312	10/21/2003	548409936	6886781948				C		253.82	253.82
IVACTHCH40119	10	8329	7312	10/21/2003	548247793	6418781207				C		995.57	995.57
IVACTHCH40119	10	8329	7312	10/21/2003	548568925	6560789161				C		454.08	454.08
IVACTHCH40119	10	8329	7312	10/21/2003	548369222	6717782313				C		991.19	991.19
IVACTHCH40119	10	8329	7312	10/21/2003	548495207	6724781293				C		95.19	95.19
IVACTHCH40119	10	8329	7312	10/21/2003	548568905	6617784126				C		128.44	128.44
IVACTHCH40119	10	8329	7312	10/21/2003	548457430	7804783413				C		64.01	64.01
IVACTHCH40119	10	8329	7312	10/21/2003	548568915	7804783413				C		236.98	236.98
IVACTHCH40119	10	8329	7312	10/21/2003	548369258	6765784140				C		1,346.65	1,346.65
IVACTHCH40119	10	8329	7312	10/21/2003	548247848	6730782417				C		138.17	138.17
IVACTHCH40119	10	8329	7312	10/21/2003	548568929	6730782417				C		324.90	324.90
IVACTHCH40119	10	8329	7312	10/21/2003	548495231	6617784126				C		544.64	544.64
IVACTHCH40119	10	8329	7312	10/21/2003	548298611	6720789019				C		74.10	74.10
IVACTHCH40119	10	8329	7312	10/21/2003	548369192	6769781265				C		99.49	99.49
IVACTHCH40119	10	8329	7312	10/21/2003	548333526	6718782415				C		36.53	36.53
IVACTHCH40119	10	8329	7312	10/21/2003	548369264	6742785803				C		51.11	51.11
IVACTHCH40119	10	8329	7312	10/21/2003	548568964	6742785803				C		13.25	13.25
IVACTHCH40119	10	8329	7312	10/21/2003	548533781	6767784142				C		58.91	58.91
IVACTHCH40119	10	8329	7312	10/21/2003	548533768	6775784150				C		40.64	40.64
IVACTHCH40119	10	8329	7312	10/21/2003	548495230	7804783413				C		75.00	75.00
IVACTHCH40119	10	8329	7312	10/21/2003	548533779	6752783143				C		120.00	120.00
IVACTHCH40119	10	8329	7312	10/21/2003	548495233	6775784150				C		2.94	2.94
IVACTHCH40119	10	8329	7312	10/21/2003	548457412	6718781287				C		14.00	14.00
IVACTHCH40119	10	8329	7312	10/21/2003	548247882	6769781112				C		355.68	355.68

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IVACTHCH40119	10	8329	7312	10/21/2003	548333527	6767784142				C		191.52	191.52
IVACTHCH40119	10	8329	7312	10/21/2003	548298594	6767784142				C		64.82	64.82
IVACTHCH40119	10	8329	7312	10/21/2003	548533775	6752783143				C		458.60	458.60
IVACTHCH40119	10	8329	7312	10/21/2003	548533773	6720789019				C		234.76	234.76
IVACTHCH40119	10	8329	7312	10/21/2003	548247878	6718782415				C		0.66	0.66
IVACTHCH40119	10	8329	7312	10/21/2003	548568962	6779785443				C		266.88	266.88
IVACTHCH40119	10	8329	7312	10/21/2003	548369203	6722782421				C		974.26	974.26
IVACTHCH40119	10	8329	7312	10/21/2003	548369239	6719782058				C		268.48	268.48
IVACTHCH40119	10	8329	7312	10/21/2003	548568904	6775784150				C		339.47	339.47
IVACTHCH40119	10	8329	7312	10/21/2003	548203435	6771784774				C		321.55	321.55
IVACTHCH40119	10	8329	7312	10/21/2003	548369281	6780785442				C		129.32	129.32
IVACTHCH40119	10	8329	7312	10/21/2003	548495203	6824785143				C		572.46	572.46
IVACTHCH40119	10	8329	7312	10/21/2003	548568938	6743783562				C		80.46	80.46
IVACTHCH40119	10	8329	7312	10/21/2003	548369190	6769781112				C		39.80	39.80
IVACTHCH40119	10	8329	7312	10/21/2003	548457413	6722782421				C		256.28	256.28
IVACTHCH40119	10	8329	7312	10/21/2003	548369226	6601783123				C		417.07	417.07
IVACTHCH40119	10	8329	7312	10/21/2003	548369218	6418781207				C		214.69	214.69
IVACTHCH40119	10	8329	7312	10/21/2003	548247850	6401782609				C		550.20	550.20
IVACTHCH40119	10	8329	7312	10/21/2003	548568924	7313783943				C		8.80	8.80
IVACTHCH40119	10	8329	7312	10/21/2003	548457415	6765784140				C		16.43	16.43
IVACTHCH40119	10	8329	7312	10/21/2003	548568963	6717782313				C		322.62	322.62
IVACTHCH40119	10	8329	7312	10/21/2003	548568981	6767784142				C		91.13	91.13
IVACTHCH40119	10	8329	7312	10/21/2003	548568934	6720781289				C		598.22	598.22
IVACTHCH40119	10	8329	7312	10/21/2003	548203431	6771784774				C		447.94	447.94
IVACTHCH40119	10	8329	7312	10/21/2003	548333525	6769784144				C		73.40	73.40
IVACTHCH40119	10	8329	7312	10/21/2003	548568908	6769784144				C		407.71	407.71
IVACTHCH40119	10	8329	7312	10/21/2003	548568901	6767784142				C		593.98	593.98
IVACTHCH40119	10	8329	7312	10/21/2003	548369275	6730782417				C		108.01	108.01
IVACTHCH40119	10	8329	7312	10/21/2003	548568911	6765784731				C		264.25	264.25
IVACTHCH40119	10	8329	7312	10/21/2003	548409927	6742785803				C		864.29	864.29
IVACTHCH40119	10	8329	7312	10/21/2003	548203437	6824785143				C		46.68	46.68
IVACTHCH40119	10	8329	7312	10/21/2003	548298626	6724781293				C		2,759.44	2,759.44
IVACTHCH40119	10	8329	7312	10/21/2003	548568980	7103782449				C		4.44	4.44
IVACTHCH40119	10	8329	7312	10/21/2003	548409931	6842785444				C		70.00	70.00
IVACTHCH40119	10	8329	7312	10/21/2003	548568973	6719782058				C		241.14	241.14
IVACTHCH40119	10	8329	7312	10/21/2003	548333523	6617784126				C		247.46	247.46
IVACTHCH40119	10	8329	7312	10/21/2003	548369242	6724781293				C		167.41	167.41
IVACTHCH40119	10	8329	7312	10/21/2003	548186980	6742785803				C		15.47	15.47
IVACTHCH40119	10	8329	7312	10/21/2003	548247894	6824785143				C		1,438.53	1,438.53
IVACTHCH40119	10	8329	7312	10/21/2003	548298606	6742785803				C		8.69	8.69
IVACTHCH40119	10	8329	7312	10/21/2003	548457440	6730782417				C		23.11	23.11

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IVACTHCH40119	10	8329	7312	10/21/2003	548568913	6742785803				C		149.34	149.34
IVACTHCH40119	10	8329	7312	10/21/2003	548247655	6742785803				C		946.81	946.81
IVACTHCH40119	10	8329	7312	10/21/2003	548369088	6769781265				C		29.85	29.85
IVACTHCH40119	10	8329	7312	10/21/2003	548533763	6765784140				C		315.06	315.06
IVACTHCH40119	10	8329	7312	10/21/2003	548390342	6759781269				C		31.65	31.65
IVACTHCH40119	10	8329	7312	10/21/2003	548186987	6742785803				C		79.86	79.86
IVACTHCH40119	10	8329	7312	10/21/2003	548409940	6769784144				C		15.64	15.64
IVACTHCH40119	10	8329	7312	10/21/2003	548495193	6742785803				C		62.62	62.62
IVACTHCH40119	10	8329	7312	10/21/2003	548247671	6779785443				C		261.89	261.89
IVACTHCH40119	10	8329	7312	10/21/2003	548457289	6779785443				C		501.33	501.33
IVACTHCH40119	10	8329	7312	10/21/2003	548186972	6723782278				C		341.07	341.07
IVACTHCH40119	10	8329	7312	10/21/2003	548568930	6722782421				C		18.61	18.61
IVACTHCH40119	10	8329	7312	10/21/2003	548203426	6720781289				C		29.84	29.84
IVACTHCH40119	10	8329	7312	10/21/2003	548369224	6720781289				C		33.76	33.76
IVACTHCH40119	10	8329	7312	10/21/2003	548568976	6718782415				C		24.96	24.96
IVACTHCH40119	10	8329	7312	10/21/2003	548495198	6759781269				C		36.51	36.51
IVACTHCH40119	10	8329	7312	10/21/2003	548333518	6769784750				C		801.37	801.37
IVACTHCH40119	10	8329	7312	10/21/2003	548457437	6601783123				C		738.19	738.19
IVACTHCH40119	10	8329	7312	10/21/2003	548369086	6723782278				C		130.56	130.56
IVACTHCH40119	10	8329	7312	10/21/2003	548247674	6717782313				C		1,886.68	1,886.68
IVACTHCH40119	10	8329	7312	10/21/2003	548568936	6561789193				C		84.45	84.45
IVACTHCH40119	10	8329	7312	10/21/2003	548369223	6418781207				C		33.76	33.76
IVACTHCH40119	10	8329	7312	10/21/2003	548457410	6842785444				C		461.65	461.65
IVACTHCH40119	10	8329	7312	10/21/2003	548369232	7103782449				C		52.36	52.36
IVACTHCH40119	10	8329	7312	10/21/2003	548457417	6418781207				C		86.56	86.56
IVACTHCH40119	10	8329	7312	10/21/2003	548568955	6418781207				C		1,125.04	1,125.04
IVACTHCH40119	10	8329	7312	10/21/2003	548568965	6718781287				C		18.78	18.78
IVACTHCH40119	10	8329	7312	10/21/2003	548369244	6724781293				C		3.19	3.19
IVACTHCH40119	10	8329	7312	10/21/2003	548333524	6720789019				C		299.08	299.08
IVACTHCH40119	10	8329	7312	10/21/2003	548568928	6401782609				C		67.41	67.41
IVACTHCH40119	10	8329	7312	10/21/2003	548495191	6718781287				C		627.11	627.11
IVACTHCH40119	10	8329	7312	10/21/2003	548409925	6717782313				C		32.95	32.95
IVACTHCH40119	10	8329	7312	10/21/2003	548457267	6401782609				C		159.19	159.19
IVACTHCH40119	10	8329	7312	10/21/2003	548247852	6720781289				C		44.43	44.43
IVACTHCH40120	10	8329	7312	10/21/2003	548247885	7885785598				C		55.81	55.81
IVACTHCH40120	10	8329	7312	10/21/2003	548533777	7841789268				C		38.46	38.46
IVACTHCH40120	10	8329	7312	10/21/2003	548369255	7804786531				C		5.08	5.08
IVACTHCH40120	10	8329	7312	10/21/2003	548333515	7804786526				C		494.04	494.04
IVACTHCH40120	10	8329	7312	10/21/2003	548298603	7804783413				C		1,833.16	1,833.16
IVACTHCH40120	10	8329	7312	10/21/2003	548457424	7836786707				C		54.56	54.56
IVACTHCH40120	10	8329	7312	10/21/2003	548333522	7804786526				C		245.84	245.84

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IVACTHCH40120	10	8329	7312	10/21/2003	548568920	7804786526				C		199.75	199.75
IVACTHCH40120	10	8329	7312	10/21/2003	548369230	7836786707				C		1,103.20	1,103.20
IVACTHCH40120	10	8329	7312	10/21/2003	548409929	7834786627				C		100.34	100.34
IVACTHCH40120	10	8329	7312	10/21/2003	548409938	7836786707				C		103.70	103.70
IVACTHCH40120	10	8329	7312	10/21/2003	548203428	8259788814				C		192.34	192.34
IVACTHCH40120	10	8329	7312	10/21/2003	548568906	7804786524				C		649.50	649.50
IVACTHCH40120	10	8329	7312	10/21/2003	548247818	7804786522				C		3,366.84	3,366.84
IVACTHCH40120	10	8329	7312	10/21/2003	548247873	8259788816				C		1,092.02	1,092.02
IVACTHCH40120	10	8329	7312	10/21/2003	548457401	8259788813				C		3,589.34	3,589.34
IVACTHCH40120	10	8329	7312	10/21/2003	548247868	7804783413				C		128.02	128.02
IVACTHCH40120	10	8329	7312	10/21/2003	548533780	7804786531				C		46.17	46.17
IVACTHCH40120	10	8329	7312	10/21/2003	548457427	7834786627				C		866.40	866.40
IVACTHCH40120	10	8329	7312	10/21/2003	548568977	7886788615				C		149.75	149.75
IVACTHCH40120	10	8329	7312	10/21/2003	548533772	7836786707				C		788.12	788.12
IVACTHCH40120	10	8329	7312	10/21/2003	548369268	7804786526				C		65.25	65.25
IVACTHCH40120	10	8329	7312	10/21/2003	548247849	8259788813				C		86.23	86.23
IVACTHCH40120	10	8329	7312	10/21/2003	548568961	7836786707				C		162.24	162.24
IVACTHCH40120	10	8329	7312	10/21/2003	548495218	7804786526				C		547.41	547.41
IVACTHCH40120	10	8329	7312	10/21/2003	548533783	7810785770				C		32.64	32.64
IVACTHCH40120	10	8329	7312	10/21/2003	548298614	7810785770				C		74.10	74.10
IVACTHCH40120	10	8329	7312	10/21/2003	548568923	7804786531				C		603.35	603.35
IVACTHCH40120	10	8329	7312	10/21/2003	548369247	7836786707				C		122.64	122.64
IVACTHCH40120	10	8329	7312	10/21/2003	548247662	8259788813				C		0.16	0.16
IVACTHCH40120	10	8329	7312	10/21/2003	548247889	7834786627				C		865.58	865.58
IVACTHCH40120	10	8329	7312	10/21/2003	548298591	7836786707				C		164.78	164.78
IVACTHCH40120	10	8329	7312	10/21/2003	548247667	8259788814				C		2,504.05	2,504.05
IVACTHCH40120	10	8329	7312	10/21/2003	548457420	7810785770				C		54.56	54.56
IVACTHCH40120	10	8329	7312	10/21/2003	548533789	7804786524				C		387.30	387.30
IVACTHCH40120	10	8329	7312	10/21/2003	548369250	7886788615				C		317.32	317.32
IVACTHCH40120	10	8329	7312	10/21/2003	548457281	7804786531				C		909.23	909.23
IVACTHCH40120	10	8329	7312	10/21/2003	548247876	7804786522				C		127.65	127.65
IVACTHCH40120	10	8329	7312	10/21/2003	548369252	7841789269				C		121.11	121.11
IVACTHCH40120	10	8329	7312	10/21/2003	548495225	7841789268				C		79.81	79.81
IVACTHCH40120	10	8329	7312	10/21/2003	548247664	8259788813				C		444.60	444.60
IVACTHCH40120	10	8329	7312	10/21/2003	548247658	8259788813				C		50.80	50.80
IVACTHCH40120	10	8329	7312	10/21/2003	548247898	7810785770				C		323.27	323.27
IVACTHCH40120	10	8329	7312	10/21/2003	548298616	7810785770				C		11.70	11.70
IVACTHCH40120	10	8329	7312	10/21/2003	548495227	7804786531				C		199.96	199.96
IVACTHCH40120	10	8329	7312	10/21/2003	548409944	7810785771				C		87.35	87.35
IVACTHCH40120	10	8329	7312	10/21/2003	548247861	8259788814				C		8,763.59	8,763.59
IVACTHCH40120	10	8329	7312	10/21/2003	548568967	7804786526				C		500.39	500.39

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IVACTHCH40120	10	8329	7312	10/21/2003	548369267	7841789269				C		68.83	68.83
IVACTHCH40120	10	8329	7312	10/21/2003	548298607	7834786627				C		196.00	196.00
IVACTHCH40120	10	8329	7312	10/21/2003	548457273	7834786627				C		82.10	82.10
IVACTHCH40120	10	8329	7312	10/21/2003	548247841	8259788813				C		1,384.28	1,384.28
IVACTHCH40120	10	8329	7312	10/21/2003	548247649	7804786524				C		38.10	38.10
IVACTHCH40120	10	8329	7312	10/21/2003	548457270	8259788800				C		86.34	86.34
IVACTHCH40120	10	8329	7312	10/21/2003	548457405	8259788813				C		294.12	294.12
IVACTHCH40121	10	8329	7312	11/6/2003	548693963	6724781293				C		26.00	26.00
IVACTHCH40121	10	8329	7312	11/6/2003	548648609	6752783143				C		23.61	23.61
IVACTHCH40121	10	8329	7312	11/6/2003	548773187	6730782417				C		57.45	57.45
IVACTHCH40121	10	8329	7312	11/6/2003	548906440	6769781112				C		7.86	7.86
IVACTHCH40121	10	8329	7312	11/6/2003	548851275	6745783136				C		267.96	267.96
IVACTHCH40121	10	8329	7312	11/6/2003	548608866	6775784150				C		1,936.01	1,936.01
IVACTHCH40121	10	8329	7312	11/6/2003	548693968	6744783135				C		780.13	780.13
IVACTHCH40121	10	8329	7312	11/6/2003	548608840	6759781269				C		45.55	45.55
IVACTHCH40121	10	8329	7312	11/6/2003	548773130	6771784774				C		439.89	439.89
IVACTHCH40121	10	8329	7312	11/6/2003	548592844	6769784144				C		16.09	16.09
IVACTHCH40121	10	8329	7312	11/6/2003	548943629	6769784750				C		490.65	490.65
IVACTHCH40121	10	8329	7312	11/6/2003	548608834	6724781293				C		63.54	63.54
IVACTHCH40121	10	8329	7312	11/6/2003	548592848	6759781269				C		1,339.72	1,339.72
IVACTHCH40121	10	8329	7312	11/6/2003	548608845	6769784750				C		81.96	81.96
IVACTHCH40121	10	8329	7312	11/6/2003	548851234	6743783562				C		116.46	116.46
IVACTHCH40121	10	8329	7312	11/6/2003	548648616	6743783562				C		828.10	828.10
IVACTHCH40121	10	8329	7312	11/6/2003	548983739	6720789019				C		96.64	96.64
IVACTHCH40121	10	8329	7312	11/6/2003	548648420	6723782268				C		404.46	404.46
IVACTHCH40121	10	8329	7312	11/6/2003	548816771	6723782268				C		32.46	32.46
IVACTHCH40121	10	8329	7312	11/6/2003	548851190	6720781289				C		57.45	57.45
IVACTHCH40121	10	8329	7312	11/6/2003	548773169	6719789052				C		219.94	219.94
IVACTHCH40121	10	8329	7312	11/6/2003	548851264	6719782058				C		137.39	137.39
IVACTHCH40121	10	8329	7312	11/6/2003	548943609	6719782416				C		344.11	344.11
IVACTHCH40121	10	8329	7312	11/6/2003	548943481	6765784140				C		17.33	17.33
IVACTHCH40121	10	8329	7312	11/6/2003	548983745	6617784126				C		33.30	33.30
IVACTHCH40121	10	8329	7312	11/6/2003	548851244	6720789019				C		224.19	224.19
IVACTHCH40121	10	8329	7312	11/6/2003	548773176	6721781321				C		346.07	346.07
IVACTHCH40121	10	8329	7312	11/6/2003	548983703	6724781293				C		1,065.00	1,065.00
IVACTHCH40121	10	8329	7312	11/6/2003	548816775	6763784138				C		139.61	139.61
IVACTHCH40121	10	8329	7312	11/6/2003	548983698	6765784140				C		1,770.06	1,770.06
IVACTHCH40121	10	8329	7312	11/6/2003	548608883	6769784750				C		80.46	80.46
IVACTHCH40121	10	8329	7312	11/6/2003	548851196	6720781289				C		57.45	57.45
IVACTHCH40121	10	8329	7312	11/6/2003	548851288	6769781112				C		76.82	76.82
IVACTHCH40121	10	8329	7312	11/6/2003	548773122	6742785803				C		145.54	145.54

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IVACTHCH40121	10	8329	7312	11/6/2003	548648620	6769784144				C		29.90	29.90
IVACTHCH40121	10	8329	7312	11/6/2003	548648396	6759781269				C		80.46	80.46
IVACTHCH40121	10	8329	7312	11/6/2003	548851080	6769784144				C		109.87	109.87
IVACTHCH40121	10	8329	7312	11/6/2003	548983657	6759781269				C		31.65	31.65
IVACTHCH40121	10	8329	7312	11/6/2003	548693984	6718781287				C		37.62	37.62
IVACTHCH40121	10	8329	7312	11/6/2003	548851084	6742785803				C		627.11	627.11
IVACTHCH40121	10	8329	7312	11/6/2003	548773189	6719782058				C		31.47	31.47
IVACTHCH40121	10	8329	7312	11/6/2003	548906234	6601783123				C		529.91	529.91
IVACTHCH40121	10	8329	7312	11/6/2003	548693987	6718782415				C		332.72	332.72
IVACTHCH40121	10	8329	7312	11/6/2003	548983678	6720781289				C		35.75	35.75
IVACTHCH40121	10	8329	7312	11/6/2003	548943644	6720789019				C		27.40	27.40
IVACTHCH40121	10	8329	7312	11/6/2003	548983670	6724781293				C		441.84	441.84
IVACTHCH40121	10	8329	7312	11/6/2003	548693978	6765784140				C		549.06	549.06
IVACTHCH40121	10	8329	7312	11/6/2003	548943602	6723782268				C		426.26	426.26
IVACTHCH40121	10	8329	7312	11/6/2003	548851188	6720781289				C		57.45	57.45
IVACTHCH40121	10	8329	7312	11/6/2003	548648443	6717782313				C		114.00	114.00
IVACTHCH40121	10	8329	7312	11/6/2003	548648635	6769784144				C		566.39	566.39
IVACTHCH40121	10	8329	7312	11/6/2003	548773180	6769784750				C		274.24	274.24
IVACTHCH40121	10	8329	7312	11/6/2003	548608841	6745783136				C		280.12	280.12
IVACTHCH40121	10	8329	7312	11/6/2003	548648622	6759781269				C		76.70	76.70
IVACTHCH40121	10	8329	7312	11/6/2003	548740467	6769784144				C		401.17	401.17
IVACTHCH40121	10	8329	7312	11/6/2003	548943614	6769781112				C		300.96	300.96
IVACTHCH40121	10	8329	7312	11/6/2003	548906391	6759781269				C		23.88	23.88
IVACTHCH40121	10	8329	7312	11/6/2003	548693980	6763784138				C		55.60	55.60
IVACTHCH40121	10	8329	7312	11/6/2003	548773181	6763784138				C		8.54	8.54
IVACTHCH40121	10	8329	7312	11/6/2003	548906279	6720781289				C		689.41	689.41
IVACTHCH40121	10	8329	7312	11/6/2003	548851105	6763784138				C		337.09	337.09
IVACTHCH40121	10	8329	7312	11/6/2003	548740461	6720781289				C		76.40	76.40
IVACTHCH40121	10	8329	7312	11/6/2003	548592846	6763784138				C		1,499.82	1,499.82
IVACTHCH40121	10	8329	7312	11/6/2003	548943478	6717782313				C		485.34	485.34
IVACTHCH40121	10	8329	7312	11/6/2003	548773154	6718781287				C		1,213.83	1,213.83
IVACTHCH40121	10	8329	7312	11/6/2003	548773185	6724781293				C		9.23	9.23
IVACTHCH40121	10	8329	7312	11/6/2003	548773137	6730782417				C		177.18	177.18
IVACTHCH40121	10	8329	7312	11/6/2003	548983651	6742785803				C		120.06	120.06
IVACTHCH40121	10	8329	7312	11/6/2003	548851221	6418781207				C		7.71	7.71
IVACTHCH40121	10	8329	7312	11/6/2003	548983731	6601783123				C		83.41	83.41
IVACTHCH40121	10	8329	7312	11/6/2003	548983715	6418781207				C		1,172.14	1,172.14
IVACTHCH40121	10	8329	7312	11/6/2003	548983736	6561789193				C		300.72	300.72
IVACTHCH40121	10	8329	7312	11/6/2003	548851076	6418781207				C		455.18	455.18
IVACTHCH40121	10	8329	7312	11/6/2003	548983685	6720781289				C		47.15	47.15
IVACTHCH40121	10	8329	7312	11/6/2003	548851401	6720781289				C		44.02	44.02

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IVACTHCH40121	10	8329	7312	11/6/2003	548608830	6401782609				C		206.34	206.34
IVACTHCH40121	10	8329	7312	11/6/2003	548983744	6401782609				C		31.12	31.12
IVACTHCH40121	10	8329	7312	11/6/2003	548648625	6759781269				C		5.86	5.86
IVACTHCH40121	10	8329	7312	11/6/2003	548648470	6767784142				C		141.34	141.34
IVACTHCH40121	10	8329	7312	11/6/2003	548773125	6769784144				C		64.35	64.35
IVACTHCH40121	10	8329	7312	11/6/2003	548592850	6769784750				C		52.44	52.44
IVACTHCH40121	10	8329	7312	11/6/2003	548693959	6617784126				C		40.12	40.12
IVACTHCH40121	10	8329	7312	11/6/2003	548740693	6719789052				C		3,690.58	3,690.58
IVACTHCH40121	10	8329	7312	11/6/2003	548816783	6720789019				C		52.08	52.08
IVACTHCH40121	10	8329	7312	11/6/2003	548851279	6730782417				C		14.04	14.04
IVACTHCH40121	10	8329	7312	11/6/2003	548983742	6769781112				C		33.94	33.94
IVACTHCH40121	10	8329	7312	11/6/2003	548648605	6730782417				C		6.38	6.38
IVACTHCH40121	10	8329	7312	11/6/2003	548740471	6769781112				C		1,061.40	1,061.40
IVACTHCH40121	10	8329	7312	11/6/2003	548693956	6769784144				C		986.85	986.85
IVACTHCH40121	10	8329	7312	11/6/2003	548740695	6719789052				C		32.46	32.46
IVACTHCH40121	10	8329	7312	11/6/2003	548983690	6718781287				C		127.69	127.69
IVACTHCH40121	10	8329	7312	11/6/2003	548983729	6730782417				C		17.61	17.61
IVACTHCH40121	10	8329	7312	11/6/2003	548773186	6418781207				C		57.45	57.45
IVACTHCH40121	10	8329	7312	11/6/2003	548851237	6717782313				C		75.24	75.24
IVACTHCH40121	10	8329	7312	11/6/2003	548906443	6719789052				C		33.94	33.94
IVACTHCH40121	10	8329	7312	11/6/2003	548906409	6720789019				C		395.81	395.81
IVACTHCH40121	10	8329	7312	11/6/2003	548851224	6722782421				C		5.50	5.50
IVACTHCH40121	10	8329	7312	11/6/2003	548773144	6418781207				C		81.20	81.20
IVACTHCH40121	10	8329	7312	11/6/2003	548773134	6765784140				C		95.76	95.76
IVACTHCH40122	10	8329	7312	11/6/2003	548851408	7885785598				C		429.69	429.69
IVACTHCH40122	10	8329	7312	11/6/2003	548851284	8259788815				C		136.32	136.32
IVACTHCH40122	10	8329	7312	11/6/2003	548773163	7103782449				C		39.30	39.30
IVACTHCH40122	10	8329	7312	11/6/2003	548773131	7313783943				C		101.70	101.70
IVACTHCH40122	10	8329	7312	11/6/2003	548851093	7804786524				C		39.90	39.90
IVACTHCH40122	10	8329	7312	11/6/2003	548773155	6842785444				C		169.50	169.50
IVACTHCH40122	10	8329	7312	11/6/2003	548648629	6842785444				C		169.50	169.50
IVACTHCH40122	10	8329	7312	11/6/2003	548943640	7810785771				C		406.00	406.00
IVACTHCH40122	10	8329	7312	11/6/2003	548943489	7804786531				C		363.74	363.74
IVACTHCH40122	10	8329	7312	11/6/2003	548851257	7834786627				C		124.00	124.00
IVACTHCH40122	10	8329	7312	11/6/2003	548851271	7707789709				C		117.58	117.58
IVACTHCH40122	10	8329	7312	11/6/2003	548648598	7841789269				C		181.59	181.59
IVACTHCH40122	10	8329	7312	11/6/2003	548773134	6842785444				C		222.61	222.61
IVACTHCH40122	10	8329	7312	11/6/2003	548648407	8259788813				C		72.04	72.04
IVACTHCH40122	10	8329	7312	11/6/2003	548648405	8259788813				C		70.00	70.00
IVACTHCH40122	10	8329	7312	11/6/2003	548851212	8259788814				C		103.42	103.42
IVACTHCH40122	10	8329	7312	11/6/2003	548851187	8259788816				C		57.45	57.45

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IVACTHCH40122	10	8329	7312	11/6/2003	548851390	7834786627				C		66.90	66.90
IVACTHCH40122	10	8329	7312	11/6/2003	548906413	7885785598				C		33.45	33.45
IVACTHCH40122	10	8329	7312	11/6/2003	548740483	7804786526				C		39.35	39.35
IVACTHCH40122	10	8329	7312	11/6/2003	548851392	6779785443				C		46.67	46.67
IVACTHCH40122	10	8329	7312	11/6/2003	548648401	7804786522				C		2,401.24	2,401.24
IVACTHCH40122	10	8329	7312	11/6/2003	548648422	8259788815				C		148.15	148.15
IVACTHCH40122	10	8329	7312	11/6/2003	548648603	7836786707				C		66.12	66.12
IVACTHCH40122	10	8329	7312	11/6/2003	548851228	7103782449				C		2.37	2.37
IVACTHCH40122	10	8329	7312	11/6/2003	548740489	6824785143				C		81.70	81.70
IVACTHCH40122	10	8329	7312	11/6/2003	548693971	7886788615				C		275.88	275.88
IVACTHCH40122	10	8329	7312	11/6/2003	548648432	8259788814				C		2,493.60	2,493.60
IVACTHCH40122	10	8329	7312	11/6/2003	548648438	8259788813				C		792.76	792.76
IVACTHCH40122	10	8329	7312	11/6/2003	548648462	8259788813				C		1,993.05	1,993.05
IVACTHCH40122	10	8329	7312	11/6/2003	548983747	8259788813				C		616.12	616.12
IVACTHCH40122	10	8329	7312	11/6/2003	548943619	8259788817				C		181.25	181.25
IVACTHCH40122	10	8329	7312	11/6/2003	548851163	8259788815				C		51.73	51.73
IVACTHCH40122	10	8329	7312	11/6/2003	548740465	7804786524				C		190.37	190.37
IVACTHCH40122	10	8329	7312	11/6/2003	548608836	7836786707				C		69.18	69.18
IVACTHCH40122	10	8329	7312	11/6/2003	548906419	7804783413				C		346.15	346.15
IVACTHCH40122	10	8329	7312	11/6/2003	548983724	7841789268				C		297.90	297.90
IVACTHCH40122	10	8329	7312	11/6/2003	548851231	7836786707				C		400.90	400.90
IVACTHCH40122	10	8329	7312	11/6/2003	548906400	7804786526				C		509.47	509.47
IVACTHCH40122	10	8329	7312	11/6/2003	548740487	7804786526				C		987.38	987.38
IVACTHCH40122	10	8329	7312	11/6/2003	548648597	7804788361				C		85.72	85.72
IVACTHCH40122	10	8329	7312	11/6/2003	548773133	6780785442				C		150.95	150.95
IVACTHCH40122	10	8329	7312	11/6/2003	548851155	6779785443				C		343.28	343.28
IVACTHCH40122	10	8329	7312	11/6/2003	548773161	6779785443				C		30.23	30.23
IVACTHCH40122	10	8329	7312	11/6/2003	548816780	8259788813				C		38.36	38.36
IVACTHCH40122	10	8329	7312	11/6/2003	548740474	7886788615				C		205.20	205.20
IVACTHCH40122	10	8329	7312	11/6/2003	548851090	6775784150				C		27.36	27.36
IVACTHCH40122	10	8329	7312	11/6/2003	548608879	6775784150				C		20.95	20.95
IVACTHCH40122	10	8329	7312	11/6/2003	548851214	8259788816				C		53.33	53.33
IVACTHCH40122	10	8329	7312	11/6/2003	548648410	8259788814				C		62.59	62.59
IVACTHCH40122	10	8329	7312	11/6/2003	548851199	8259788813				C		660.00	660.00
IVACTHCH40122	10	8329	7312	11/6/2003	548773166	8259788813				C		132.35	132.35
IVACTHCH40122	10	8329	7312	11/6/2003	548851209	8259788813				C		581.19	581.19
IVACTHCH40122	10	8329	7312	11/6/2003	548851203	7804783413				C		86.00	86.00
IVACTHCH40122	10	8329	7312	11/6/2003	548693952	8259788814				C		28.97	28.97
IVACTHCH40122	10	8329	7312	11/6/2003	548851254	8259788814				C		606.38	606.38
IVACTHCH40122	10	8329	7312	11/6/2003	548648487	8259788815				C		722.54	722.54
IVACTHCH40122	10	8329	7312	11/6/2003	548851398	7103782449				C		1,244.93	1,244.93

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IVACTHCH40122	10	8329	7312	11/6/2003	548648451	6832789103				C		253.15	253.15
IVACTHCH40122	10	8329	7312	11/6/2003	548851240	7955782480				C		110.20	110.20
IVACTHCH40122	10	8329	7312	11/6/2003	548693981	7804786526				C		143.15	143.15
IVACTHCH40122	10	8329	7312	11/6/2003	548983702	7804786531				C		93.81	93.81
IVACTHCH40122	10	8329	7312	11/6/2003	548906255	7834786627				C		3,246.00	3,246.00
IVACTHCH40122	10	8329	7312	11/6/2003	548983726	7810785771				C		217.74	217.74
IVACTHCH40122	10	8329	7312	11/6/2003	548740479	7836786707				C		1,560.59	1,560.59
IVACTHCH40122	10	8329	7312	11/6/2003	548773139	7841789271				C		83.89	83.89
IVACTHCH40122	10	8329	7312	11/6/2003	548906431	7810785770				C		410.81	410.81
IVACTHCH40122	10	8329	7312	11/6/2003	548983732	7804786526				C		58.24	58.24
IVACTHCH40122	10	8329	7312	11/6/2003	548851217	8259788816				C		53.33	53.33
IVACTHCH40122	10	8329	7312	11/6/2003	548943474	8259788813				C		476.33	476.33
IVACTHCH40122	10	8329	7312	11/6/2003	548851181	8259788813				C		1,882.04	1,882.04
IVACTHCH40122	10	8329	7312	11/6/2003	548648415	7103782449				C		455.51	455.51
IVACTHCH40122	10	8329	7312	11/6/2003	548773158	7804786531				C		985.11	985.11
IVACTHCH40122	10	8329	7312	11/6/2003	548983660	7313783943				C		6.96	6.96
IVACTHCH40122	10	8329	7312	11/6/2003	548773165	6832789103				C		4.61	4.61
IVACTHCH40122	10	8329	7312	11/6/2003	548983728	6775784150				C		128.68	128.68
IVACTHCH40122	10	8329	7312	11/6/2003	548983730	6779785443				C		62.10	62.10
IVACTHCH40122	10	8329	7312	11/6/2003	548693973	7804786531				C		34.79	34.79
IVACTHCH40122	10	8329	7312	11/6/2003	548648600	7834786627				C		82.10	82.10
IVACTHCH40122	10	8329	7312	11/6/2003	548851113	7834786627				C		82.10	82.10
IVACTHCH40122	10	8329	7312	11/6/2003	548943649	6824785441				C		131.72	131.72
IVACTHCH40122	10	8329	7312	11/6/2003	548773188	7841789269				C		34.48	34.48
IVACTHCH40122	10	8329	7312	11/6/2003	548693974	7804788361				C		32.85	32.85
IVACTHCH40122	10	8329	7312	11/6/2003	548816777	7804786526				C		64.51	64.51
IVACTHCH40122	10	8329	7312	11/6/2003	548851139	6824785441				C		1,238.01	1,238.01
IVACTHCH40122	10	8329	7312	11/6/2003	548648639	6824785143				C		224.09	224.09
IVACTHCH40122	10	8329	7312	11/6/2003	548773159	7804786526				C		235.64	235.64
IVACTHCH40122	10	8329	7312	11/6/2003	548851067	7804786526				C		39.69	39.69
IVACTHCH40122	10	8329	7312	11/6/2003	548816781	7804786524				C		65.86	65.86
IVACTHCH40122	10	8329	7312	11/6/2003	548983682	7885785598				C		14.83	14.83
IVACTHCH40123	10	8329	7312	11/24/2003	549269615	6767784142				C		101.13	101.13
IVACTHCH40123	10	8329	7312	11/24/2003	549407072	6771784774				C		411.62	411.62
IVACTHCH40123	10	8329	7312	11/24/2003	549106920	6779785443				C		867.85	867.85
IVACTHCH40123	10	8329	7312	11/24/2003	549179126	6779785443				C		418.47	418.47
IVACTHCH40123	10	8329	7312	11/24/2003	549407206	6779785443				C		35.89	35.89
IVACTHCH40123	10	8329	7312	11/24/2003	549323518	6775784150				C		1,423.12	1,423.12
IVACTHCH40123	10	8329	7312	11/24/2003	549269656	6775784150				C		82.29	82.29
IVACTHCH40123	10	8329	7312	11/24/2003	549407229	6775784150				C		5.80	5.80
IVACTHCH40123	10	8329	7312	11/24/2003	549023011	6775784150				C		86.64	86.64

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IVACTHCH40123	10	8329	7312	11/24/2003	549179128	6771784774				C		56.17	56.17
IVACTHCH40123	10	8329	7312	11/24/2003	549023005	6824785143				C		913.20	913.20
IVACTHCH40123	10	8329	7312	11/24/2003	549371257	6769784750				C		7.73	7.73
IVACTHCH40123	10	8329	7312	11/24/2003	549023008	6769784750				C		15.64	15.64
IVACTHCH40123	10	8329	7312	11/24/2003	549143775	6769784144				C		465.96	465.96
IVACTHCH40123	10	8329	7312	11/24/2003	549323564	6769784144				C		51.32	51.32
IVACTHCH40123	10	8329	7312	11/24/2003	549323547	6769781265				C		580.63	580.63
IVACTHCH40123	10	8329	7312	11/24/2003	549023012	6769781265				C		335.48	335.48
IVACTHCH40123	10	8329	7312	11/24/2003	549269665	6824785143				C		29.64	29.64
IVACTHCH40123	10	8329	7312	11/24/2003	549371255	6769781112				C		482.22	482.22
IVACTHCH40123	10	8329	7312	11/24/2003	549106931	7804783413				C		143.41	143.41
IVACTHCH40123	10	8329	7312	11/24/2003	549106907	6765784731				C		256.57	256.57
IVACTHCH40123	10	8329	7312	11/24/2003	549179163	6765784140				C		95.76	95.76
IVACTHCH40123	10	8329	7312	11/24/2003	549106923	7804786531				C		34.76	34.76
IVACTHCH40123	10	8329	7312	11/24/2003	549323542	6765784140				C		310.55	310.55
IVACTHCH40123	10	8329	7312	11/24/2003	549069999	6769781112				C		39.24	39.24
IVACTHCH40123	10	8329	7312	11/24/2003	549070019	7804786526				C		143.15	143.15
IVACTHCH40123	10	8329	7312	11/24/2003	549269804	6743783562				C		272.76	272.76
IVACTHCH40123	10	8329	7312	11/24/2003	549219236	6763784138				C		372.06	372.06
IVACTHCH40123	10	8329	7312	11/24/2003	549407224	7804786531				C		59.86	59.86
IVACTHCH40123	10	8329	7312	11/24/2003	549407220	7804786531				C		201.60	201.60
IVACTHCH40123	10	8329	7312	11/24/2003	549323550	7804786526				C		150.10	150.10
IVACTHCH40123	10	8329	7312	11/24/2003	549371250	7804786526				C		119.08	119.08
IVACTHCH40123	10	8329	7312	11/24/2003	549407233	7804786526				C		29.93	29.93
IVACTHCH40123	10	8329	7312	11/24/2003	549323544	7804786526				C		71.90	71.90
IVACTHCH40123	10	8329	7312	11/24/2003	549219226	7804786526				C		77.73	77.73
IVACTHCH40123	10	8329	7312	11/24/2003	549179155	7804786526				C		19.87	19.87
IVACTHCH40123	10	8329	7312	11/24/2003	549179158	7103782449				C		77.74	77.74
IVACTHCH40123	10	8329	7312	11/24/2003	549106933	7804786526				C		205.40	205.40
IVACTHCH40123	10	8329	7312	11/24/2003	549219244	6824785143				C		2,218.86	2,218.86
IVACTHCH40123	10	8329	7312	11/24/2003	549023007	7804786524				C		15.66	15.66
IVACTHCH40123	10	8329	7312	11/24/2003	549269614	7804786524				C		173.67	173.67
IVACTHCH40123	10	8329	7312	11/24/2003	549219247	7804786519				C		128.02	128.02
IVACTHCH40123	10	8329	7312	11/24/2003	549179131	7804783413				C		159.44	159.44
IVACTHCH40123	10	8329	7312	11/24/2003	549269658	7311783887				C		312.00	312.00
IVACTHCH40123	10	8329	7312	11/24/2003	549106906	7103782449				C		101.11	101.11
IVACTHCH40123	10	8329	7312	11/24/2003	549069875	6842785444				C		36.28	36.28
IVACTHCH40123	10	8329	7312	11/24/2003	549179301	6832789103				C		234.32	234.32
IVACTHCH40123	10	8329	7312	11/24/2003	549179181	6824785441				C		58.54	58.54
IVACTHCH40123	10	8329	7312	11/24/2003	549070001	6824785441				C		41.06	41.06
IVACTHCH40123	10	8329	7312	11/24/2003	549407231	6824785441				C		98.10	98.10

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IVACTHCH40123	10	8329	7312	11/24/2003	549106930	7804786526				C		20.03	20.03
IVACTHCH40123	10	8329	7312	11/24/2003	549269668	6601783123				C		133.38	133.38
IVACTHCH40123	10	8329	7312	11/24/2003	549407203	6719782058				C		604.84	604.84
IVACTHCH40123	10	8329	7312	11/24/2003	549407064	6718781287				C		288.53	288.53
IVACTHCH40123	10	8329	7312	11/24/2003	549269687	6718781287				C		978.54	978.54
IVACTHCH40123	10	8329	7312	11/24/2003	549179161	6718781287				C		39.67	39.67
IVACTHCH40123	10	8329	7312	11/24/2003	549069878	6718781287				C		62.07	62.07
IVACTHCH40123	10	8329	7312	11/24/2003	549069844	6717782313				C		88.70	88.70
IVACTHCH40123	10	8329	7312	11/24/2003	549106913	6717782313				C		311.39	311.39
IVACTHCH40123	10	8329	7312	11/24/2003	549179175	6717782313				C		1,933.48	1,933.48
IVACTHCH40123	10	8329	7312	11/24/2003	549269651	6617784126				C		268.58	268.58
IVACTHCH40123	10	8329	7312	11/24/2003	549023010	6719789052				C		36.53	36.53
IVACTHCH40123	10	8329	7312	11/24/2003	549323526	6601783123				C		112.35	112.35
IVACTHCH40123	10	8329	7312	11/24/2003	549371254	6401782609				C		471.87	471.87
IVACTHCH40123	10	8329	7312	11/24/2003	549269661	6561789193				C		4.33	4.33
IVACTHCH40123	10	8329	7312	11/24/2003	549106940	6418781207				C		31.40	31.40
IVACTHCH40123	10	8329	7312	11/24/2003	549106938	6418781207				C		26.90	26.90
IVACTHCH40123	10	8329	7312	11/24/2003	549219221	6418781207				C		145.58	145.58
IVACTHCH40123	10	8329	7312	11/24/2003	549269653	6418781207				C		25.37	25.37
IVACTHCH40123	10	8329	7312	11/24/2003	549407195	6418781207				C		1,288.50	1,288.50
IVACTHCH40123	10	8329	7312	11/24/2003	549106926	6401782609				C		3,032.49	3,032.49
IVACTHCH40123	10	8329	7312	11/24/2003	549323560	6401782609				C		539.03	539.03
IVACTHCH40123	10	8329	7312	11/24/2003	549143772	6763784138				C		14.90	14.90
IVACTHCH40123	10	8329	7312	11/24/2003	549023001	6744783135				C		790.54	790.54
IVACTHCH40123	10	8329	7312	11/24/2003	549179296	6601783123				C		57.12	57.12
IVACTHCH40123	10	8329	7312	11/24/2003	549323554	6743783562				C		321.53	321.53
IVACTHCH40123	10	8329	7312	11/24/2003	549179152	6401782609				C		93.37	93.37
IVACTHCH40123	10	8329	7312	11/24/2003	549069881	6720781289				C		43.69	43.69
IVACTHCH40123	10	8329	7312	11/24/2003	549069994	6745783136				C		243.03	243.03
IVACTHCH40123	10	8329	7312	11/24/2003	549023002	6744783135				C		27.82	27.82
IVACTHCH40123	10	8329	7312	11/24/2003	549106909	6742785803				C		630.08	630.08
IVACTHCH40123	10	8329	7312	11/24/2003	549269795	6730782417				C		61.86	61.86
IVACTHCH40123	10	8329	7312	11/24/2003	549219231	6730782417				C		537.60	537.60
IVACTHCH40123	10	8329	7312	11/24/2003	549407244	6730782417				C		754.65	754.65
IVACTHCH40123	10	8329	7312	11/24/2003	549407208	6730782417				C		207.07	207.07
IVACTHCH40123	10	8329	7312	11/24/2003	549179134	6730782417				C		44.16	44.16
IVACTHCH40123	10	8329	7312	11/24/2003	549106927	6724781293				C		76.31	76.31
IVACTHCH40123	10	8329	7312	11/24/2003	549371252	6721782855				C		162.06	162.06
IVACTHCH40123	10	8329	7312	11/24/2003	549269790	6720789019				C		63.11	63.11
IVACTHCH40123	10	8329	7312	11/24/2003	549143767	6720781289				C		1,084.05	1,084.05
IVACTHCH40123	10	8329	7312	11/24/2003	549323557	6724781293				C		372.46	372.46

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IVACTHCH40123	10	8329	7312	11/24/2003	549143771	6720789019				C		1,626.08	1,626.08
IVACTHCH40123	10	8329	7312	11/24/2003	549269684	6720789019				C		157.90	157.90
IVACTHCH40123	10	8329	7312	11/24/2003	549407215	6722782421				C		7.92	7.92
IVACTHCH40123	10	8329	7312	11/24/2003	549323538	6722782421				C		1,115.80	1,115.80
IVACTHCH40123	10	8329	7312	11/24/2003	549269673	6722782421				C		120.59	120.59
IVACTHCH40123	10	8329	7312	11/24/2003	549269648	6723782268				C		516.25	516.25
IVACTHCH40123	10	8329	7312	11/24/2003	549219229	6724781293				C		296.40	296.40
IVACTHCH40123	10	8329	7312	11/24/2003	549407217	6724781293				C		3.00	3.00
IVACTHCH40124	10	8329	7312	11/24/2003	549269617	8259788813				C		292.38	292.38
IVACTHCH40124	10	8329	7312	11/24/2003	549269643	8259788813				C		122.88	122.88
IVACTHCH40124	10	8329	7312	11/24/2003	549323498	8259788813				C		392.50	392.50
IVACTHCH40124	10	8329	7312	11/24/2003	549269628	8259788813				C		2,652.11	2,652.11
IVACTHCH40124	10	8329	7312	11/24/2003	549069996	8259788813				C		292.37	292.37
IVACTHCH40124	10	8329	7312	11/24/2003	549069868	8259788813				C		1,835.35	1,835.35
IVACTHCH40124	10	8329	7312	11/24/2003	549219218	8259788814				C		110.10	110.10
IVACTHCH40124	10	8329	7312	11/24/2003	549069845	8259788813				C		331.40	331.40
IVACTHCH40124	10	8329	7312	11/24/2003	549069843	8259788813				C		194.91	194.91
IVACTHCH40124	10	8329	7312	11/24/2003	549069990	8259788813				C		404.53	404.53
IVACTHCH40124	10	8329	7312	11/24/2003	549269638	8259788814				C		469.82	469.82
IVACTHCH40124	10	8329	7312	11/24/2003	549323510	8259788814				C		4,681.29	4,681.29
IVACTHCH40124	10	8329	7312	11/24/2003	549070005	8259788814				C		67.03	67.03
IVACTHCH40124	10	8329	7312	11/24/2003	549269646	8259788815				C		9.69	9.69
IVACTHCH40124	10	8329	7312	11/24/2003	549069856	8259788814				C		442.21	442.21
IVACTHCH40124	10	8329	7312	11/24/2003	549069859	8259788815				C		107.40	107.40
IVACTHCH40124	10	8329	7312	11/24/2003	549069854	8259788815				C		184.11	184.11
IVACTHCH40124	10	8329	7312	11/24/2003	549219217	8259788813				C		325.87	325.87
IVACTHCH40124	10	8329	7312	11/24/2003	549407211	7810785771				C		20.56	20.56
IVACTHCH40124	10	8329	7312	11/24/2003	549269641	8259788816				C		59.71	59.71
IVACTHCH40124	10	8329	7312	11/24/2003	549069885	8259788814				C		4,375.34	4,375.34
IVACTHCH40124	10	8329	7312	11/24/2003	549070010	7834786627				C		224.09	224.09
IVACTHCH40124	10	8329	7312	11/24/2003	549269621	8259788817				C		93.97	93.97
IVACTHCH40124	10	8329	7312	11/24/2003	549269634	8259788816				C		59.83	59.83
IVACTHCH40124	10	8329	7312	11/24/2003	549069848	8259788817				C		1,993.36	1,993.36
IVACTHCH40124	10	8329	7312	11/24/2003	549070031	8259788816				C		737.52	737.52
IVACTHCH40124	10	8329	7312	11/24/2003	549106954	7804786531				C		716.46	716.46
IVACTHCH40124	10	8329	7312	11/24/2003	549069887	7804786531				C		197.30	197.30
IVACTHCH40124	10	8329	7312	11/24/2003	549106936	7804788361				C		11.70	11.70
IVACTHCH40124	10	8329	7312	11/24/2003	549179136	7804788361				C		428.27	428.27
IVACTHCH40124	10	8329	7312	11/24/2003	549323522	7834786627				C		1,570.73	1,570.73
IVACTHCH40124	10	8329	7312	11/24/2003	549407067	7810785770				C		19.95	19.95
IVACTHCH40124	10	8329	7312	11/24/2003	549219224	8259788813				C		2,061.24	2,061.24

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IVACTHCH40124	10	8329	7312	11/24/2003	549070014	7834786627				C		104.88	104.88
IVACTHCH40124	10	8329	7312	11/24/2003	549069850	7834786627				C		52.44	52.44
IVACTHCH40124	10	8329	7312	11/24/2003	549179142	7836786707				C		1,858.89	1,858.89
IVACTHCH40124	10	8329	7312	11/24/2003	549106947	7841789268				C		32.91	32.91
IVACTHCH40124	10	8329	7312	11/24/2003	549023004	7841789268				C		19.23	19.23
IVACTHCH40124	10	8329	7312	11/24/2003	549269677	7841789269				C		172.09	172.09
IVACTHCH40124	10	8329	7312	11/24/2003	549179187	7841789270				C		212.41	212.41
IVACTHCH40124	10	8329	7312	11/24/2003	549219225	7885785598				C		20.11	20.11
IVACTHCH40124	10	8329	7312	11/24/2003	549106943	7886788615				C		1,157.11	1,157.11
IVACTHCH40124	10	8329	7312	11/24/2003	549323545	7804788361				C		632.78	632.78
IVACTHCH40125	10	8329	7312	12/4/2003	549642078	6742785803				C		30.94	30.94
IVACTHCH40125	10	8329	7312	12/4/2003	549697830	6743783562				C		564.51	564.51
IVACTHCH40125	10	8329	7312	12/4/2003	549495941	6401782609				C		292.50	292.50
IVACTHCH40125	10	8329	7312	12/4/2003	549614508	6724781293				C		140.62	140.62
IVACTHCH40125	10	8329	7312	12/4/2003	549538596	6724781293				C		472.80	472.80
IVACTHCH40125	10	8329	7312	12/4/2003	549495901	6724781293				C		450.89	450.89
IVACTHCH40125	10	8329	7312	12/4/2003	549659703	6724781293				C		58.47	58.47
IVACTHCH40125	10	8329	7312	12/4/2003	549748624	6724781293				C		12.30	12.30
IVACTHCH40125	10	8329	7312	12/4/2003	549614505	6730782417				C		264.14	264.14
IVACTHCH40125	10	8329	7312	12/4/2003	549614512	6730782417				C		73.66	73.66
IVACTHCH40125	10	8329	7312	12/4/2003	549659709	6742785803				C		944.88	944.88
IVACTHCH40125	10	8329	7312	12/4/2003	549697847	6721781321				C		103.41	103.41
IVACTHCH40125	10	8329	7312	12/4/2003	549748637	6742785803				C		59.63	59.63
IVACTHCH40125	10	8329	7312	12/4/2003	549448864	6720789019				C		14.90	14.90
IVACTHCH40125	10	8329	7312	12/4/2003	549448819	6743783562				C		81.37	81.37
IVACTHCH40125	10	8329	7312	12/4/2003	549697844	6752783143				C		1,737.01	1,737.01
IVACTHCH40125	10	8329	7312	12/4/2003	549697853	6759781269				C		1,359.85	1,359.85
IVACTHCH40125	10	8329	7312	12/4/2003	549697877	6759781269				C		37.71	37.71
IVACTHCH40125	10	8329	7312	12/4/2003	549697878	6759781269				C		5.50	5.50
IVACTHCH40125	10	8329	7312	12/4/2003	549659721	6759781269				C		148.23	148.23
IVACTHCH40125	10	8329	7312	12/4/2003	549659743	6759781269				C		33.62	33.62
IVACTHCH40125	10	8329	7312	12/4/2003	549748620	6759781269				C		76.70	76.70
IVACTHCH40125	10	8329	7312	12/4/2003	549538629	6764784139				C		1,881.00	1,881.00
IVACTHCH40125	10	8329	7312	12/4/2003	549538482	6765784140				C		2,272.11	2,272.11
IVACTHCH40125	10	8329	7312	12/4/2003	549697820	6742785803				C		615.71	615.71
IVACTHCH40125	10	8329	7312	12/4/2003	549614555	6718781287				C		25.82	25.82
IVACTHCH40125	10	8329	7312	12/4/2003	549495939	6418781207				C		28.68	28.68
IVACTHCH40125	10	8329	7312	12/4/2003	549697792	6418781207				C		188.32	188.32
IVACTHCH40125	10	8329	7312	12/4/2003	549748646	6597779874				C		116.46	116.46
IVACTHCH40125	10	8329	7312	12/4/2003	549697870	6730782417				C		37.72	37.72
IVACTHCH40125	10	8329	7312	12/4/2003	549448822	6601783123				C		55.68	55.68

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IVACTHCH40125	10	8329	7312	12/4/2003	549578783	6617784126				C		336.96	336.96
IVACTHCH40125	10	8329	7312	12/4/2003	549578767	6717782313				C		116.20	116.20
IVACTHCH40125	10	8329	7312	12/4/2003	549697825	6717782313				C		330.19	330.19
IVACTHCH40125	10	8329	7312	12/4/2003	549642080	6717782313				C		118.43	118.43
IVACTHCH40125	10	8329	7312	12/4/2003	549614496	6723782268				C		638.56	638.56
IVACTHCH40125	10	8329	7312	12/4/2003	549642073	6718781287				C		1,100.17	1,100.17
IVACTHCH40125	10	8329	7312	12/4/2003	549578750	6765784731				C		332.23	332.23
IVACTHCH40125	10	8329	7312	12/4/2003	549538622	6718781287				C		320.08	320.08
IVACTHCH40125	10	8329	7312	12/4/2003	549448799	6718781287				C		53.47	53.47
IVACTHCH40125	10	8329	7312	12/4/2003	549578777	6718782415				C		283.78	283.78
IVACTHCH40125	10	8329	7312	12/4/2003	549578892	6719789052				C		82.91	82.91
IVACTHCH40125	10	8329	7312	12/4/2003	549495958	6719789052				C		2,115.21	2,115.21
IVACTHCH40125	10	8329	7312	12/4/2003	549697810	6719789052				C		386.21	386.21
IVACTHCH40125	10	8329	7312	12/4/2003	549659761	6719789052				C		275.63	275.63
IVACTHCH40125	10	8329	7312	12/4/2003	549748373	6720781289				C		78.66	78.66
IVACTHCH40125	10	8329	7312	12/4/2003	549495948	6720781289				C		159.28	159.28
IVACTHCH40125	10	8329	7312	12/4/2003	549495950	6720789019				C		44.43	44.43
IVACTHCH40125	10	8329	7312	12/4/2003	549748611	6717782313				C		1,472.36	1,472.36
IVACTHCH40125	10	8329	7312	12/4/2003	549659738	7103782449				C		63.84	63.84
IVACTHCH40125	10	8329	7312	12/4/2003	549697587	6782785782				C		17,718.01	17,718.01
IVACTHCH40125	10	8329	7312	12/4/2003	549697815	6824785143				C		41.98	41.98
IVACTHCH40125	10	8329	7312	12/4/2003	549659718	6824785143				C		211.26	211.26
IVACTHCH40125	10	8329	7312	12/4/2003	549448860	6824785143				C		523.72	523.72
IVACTHCH40125	10	8329	7312	12/4/2003	549614528	6824785441				C		738.09	738.09
IVACTHCH40125	10	8329	7312	12/4/2003	549697836	6824785441				C		108.51	108.51
IVACTHCH40125	10	8329	7312	12/4/2003	549614540	6842785444				C		279.16	279.16
IVACTHCH40125	10	8329	7312	12/4/2003	549614549	6886781948				C		69.06	69.06
IVACTHCH40125	10	8329	7312	12/4/2003	549614517	6901782361				C		51.76	51.76
IVACTHCH40125	10	8329	7312	12/4/2003	549659742	6765784140				C		150.80	150.80
IVACTHCH40125	10	8329	7312	12/4/2003	549748645	7103782449				C		0.16	0.16
IVACTHCH40125	10	8329	7312	12/4/2003	549697814	6780785442				C		412.54	412.54
IVACTHCH40125	10	8329	7312	12/4/2003	549697866	7103782449				C		645.91	645.91
IVACTHCH40125	10	8329	7312	12/4/2003	549538624	7311783887				C		104.00	104.00
IVACTHCH40125	10	8329	7312	12/4/2003	549614499	7313783943				C		103.74	103.74
IVACTHCH40125	10	8329	7312	12/4/2003	549448846	7313783943				C		31.46	31.46
IVACTHCH40125	10	8329	7312	12/4/2003	549614552	7721781245				C		5.24	5.24
IVACTHCH40125	10	8329	7312	12/4/2003	549538618	7804783413				C		398.50	398.50
IVACTHCH40125	10	8329	7312	12/4/2003	549614501	7804786519				C		46.87	46.87
IVACTHCH40125	10	8329	7312	12/4/2003	549495789	7804786519				C		1,200.71	1,200.71
IVACTHCH40125	10	8329	7312	12/4/2003	549495907	7804786522				C		2,258.85	2,258.85
IVACTHCH40125	10	8329	7312	12/4/2003	549748347	7804786522				C		159.85	159.85

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IVACTHCH40125	10	8329	7312	12/4/2003	549748616	6901782361				C		24.78	24.78
IVACTHCH40125	10	8329	7312	12/4/2003	549783112	6769784144				C		661.62	661.62
IVACTHCH40125	10	8329	7312	12/4/2003	549697867	6561789193				C		581.23	581.23
IVACTHCH40125	10	8329	7312	12/4/2003	549538601	6767784142				C		195.00	195.00
IVACTHCH40125	10	8329	7312	12/4/2003	549614495	6767784142				C		53.67	53.67
IVACTHCH40125	10	8329	7312	12/4/2003	549495784	6767784142				C		2,562.87	2,562.87
IVACTHCH40125	10	8329	7312	12/4/2003	549748634	6767784142				C		324.81	324.81
IVACTHCH40125	10	8329	7312	12/4/2003	549697863	6769781112				C		540.26	540.26
IVACTHCH40125	10	8329	7312	12/4/2003	549578769	6769781265				C		5.00	5.00
IVACTHCH40125	10	8329	7312	12/4/2003	549538632	6769781265				C		516.66	516.66
IVACTHCH40125	10	8329	7312	12/4/2003	549538467	6769784144				C		37.08	37.08
IVACTHCH40125	10	8329	7312	12/4/2003	549448828	6769784144				C		1,394.01	1,394.01
IVACTHCH40125	10	8329	7312	12/4/2003	549697806	6782785782				C		4,942.04	4,942.04
IVACTHCH40125	10	8329	7312	12/4/2003	549659732	6769784144				C		218.83	218.83
IVACTHCH40125	10	8329	7312	12/4/2003	549697811	6782785782				C		6,314.99	6,314.99
IVACTHCH40125	10	8329	7312	12/4/2003	549791792	6769784144				C		70.39	70.39
IVACTHCH40125	10	8329	7312	12/4/2003	549697839	6769784750				C		2,265.31	2,265.31
IVACTHCH40125	10	8329	7312	12/4/2003	549448854	6775784150				C		84.87	84.87
IVACTHCH40125	10	8329	7312	12/4/2003	549538625	6775784150				C		23.88	23.88
IVACTHCH40125	10	8329	7312	12/4/2003	549495762	6779785443				C		958.13	958.13
IVACTHCH40125	10	8329	7312	12/4/2003	549495924	6779785443				C		300.68	300.68
IVACTHCH40125	10	8329	7312	12/4/2003	549748630	6779785443				C		192.20	192.20
IVACTHCH40125	10	8329	7312	12/4/2003	549495915	6780785442				C		605.98	605.98
IVACTHCH40125	10	8329	7312	12/4/2003	549748338	6780785442				C		12.52	12.52
IVACTHCH40125	10	8329	7312	12/4/2003	549697869	6765784140				C		37.79	37.79
IVACTHCH40125	10	8329	7312	12/4/2003	549697875	6769784144				C		368.48	368.48
IVACTHCH40125	10	8329	7312	12/4/2003	549697858	6601783123				C		591.72	591.72
IVACTHCH40126	10	8329	7312	12/4/2003	549495931	8259788813				C		1,814.32	1,814.32
IVACTHCH40126	10	8329	7312	12/4/2003	549614515	7841789270				C		22.78	22.78
IVACTHCH40126	10	8329	7312	12/4/2003	549614546	7885785598				C		528.63	528.63
IVACTHCH40126	10	8329	7312	12/4/2003	549538463	7886788615				C		343.93	343.93
IVACTHCH40126	10	8329	7312	12/4/2003	549748384	7886788615				C		149.75	149.75
IVACTHCH40126	10	8329	7312	12/4/2003	549697873	7955782480				C		147.05	147.05
IVACTHCH40126	10	8329	7312	12/4/2003	549659753	8012789639				C		148.69	148.69
IVACTHCH40126	10	8329	7312	12/4/2003	549748346	8259788813				C		20.75	20.75
IVACTHCH40126	10	8329	7312	12/4/2003	549748376	7804786522				C		45.44	45.44
IVACTHCH40126	10	8329	7312	12/4/2003	549748365	8259788813				C		292.25	292.25
IVACTHCH40126	10	8329	7312	12/4/2003	549748348	8259788813				C		402.01	402.01
IVACTHCH40126	10	8329	7312	12/4/2003	549748350	8259788813				C		2,061.53	2,061.53
IVACTHCH40126	10	8329	7312	12/4/2003	549614535	7841789269				C		61.27	61.27
IVACTHCH40126	10	8329	7312	12/4/2003	549538461	8259788813				C		5,847.23	5,847.23

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IVACTHCH40126	10	8329	7312	12/4/2003	549697834	8259788798				C		1,188.84	1,188.84
IVACTHCH40126	10	8329	7312	12/4/2003	549495936	8259788813				C		310.97	310.97
IVACTHCH40126	10	8329	7312	12/4/2003	549448850	8259788813				C		143.96	143.96
IVACTHCH40126	10	8329	7312	12/4/2003	549495767	8259788813				C		1,120.60	1,120.60
IVACTHCH40126	10	8329	7312	12/4/2003	549495772	8259788813				C		360.56	360.56
IVACTHCH40126	10	8329	7312	12/4/2003	549495894	8259788814				C		569.08	569.08
IVACTHCH40126	10	8329	7312	12/4/2003	549495919	8259788814				C		62.84	62.84
IVACTHCH40126	10	8329	7312	12/4/2003	549495944	8259788814				C		4,631.77	4,631.77
IVACTHCH40126	10	8329	7312	12/4/2003	549748363	8259788814				C		5,838.80	5,838.80
IVACTHCH40126	10	8329	7312	12/4/2003	549748339	8259788814				C		1,447.57	1,447.57
IVACTHCH40126	10	8329	7312	12/4/2003	549748341	8259788814				C		450.93	450.93
IVACTHCH40126	10	8329	7312	12/4/2003	549748382	8259788814				C		39.20	39.20
IVACTHCH40126	10	8329	7312	12/4/2003	549697589	8259788814				C		87.63	87.63
IVACTHCH40126	10	8329	7312	12/4/2003	549748343	8259788815				C		665.04	665.04
IVACTHCH40126	10	8329	7312	12/4/2003	549748354	8259788813				C		135.14	135.14
IVACTHCH40126	10	8329	7312	12/4/2003	549748643	7804786526				C		4.23	4.23
IVACTHCH40126	10	8329	7312	12/4/2003	549495951	7804786524				C		250.10	250.10
IVACTHCH40126	10	8329	7312	12/4/2003	549578755	7804786524				C		339.72	339.72
IVACTHCH40126	10	8329	7312	12/4/2003	549538609	7804786526				C		949.51	949.51
IVACTHCH40126	10	8329	7312	12/4/2003	549614510	7804786526				C		83.00	83.00
IVACTHCH40126	10	8329	7312	12/4/2003	549614553	7804786526				C		23.28	23.28
IVACTHCH40126	10	8329	7312	12/4/2003	549538487	7841789268				C		98.29	98.29
IVACTHCH40126	10	8329	7312	12/4/2003	549748603	7804786526				C		1,107.00	1,107.00
IVACTHCH40126	10	8329	7312	12/4/2003	549748621	7804786531				C		4.81	4.81
IVACTHCH40126	10	8329	7312	12/4/2003	549748591	7804786531				C		1,210.63	1,210.63
IVACTHCH40126	10	8329	7312	12/4/2003	549697832	7804786531				C		91.66	91.66
IVACTHCH40126	10	8329	7312	12/4/2003	549448808	7804786531				C		958.10	958.10
IVACTHCH40126	10	8329	7312	12/4/2003	549614520	7804786531				C		113.59	113.59
IVACTHCH40126	10	8329	7312	12/4/2003	549614557	7804788361				C		127.53	127.53
IVACTHCH40126	10	8329	7312	12/4/2003	549659713	7804788361				C		176.97	176.97
IVACTHCH40126	10	8329	7312	12/4/2003	549697876	7836786707				C		42.81	42.81
IVACTHCH40126	10	8329	7312	12/4/2003	549578762	7836786707				C		708.22	708.22
IVACTHCH40126	10	8329	7312	12/4/2003	549448815	7804786526				C		900.74	900.74
IVACTHCH40126	10	8329	7312	12/4/2003	549748595	7804788361				C		86.36	86.36
IVACTHCH40126	10	8329	7312	12/4/2003	549614503	7836786707				C		871.20	871.20
IVACTHCH40126	10	8329	7312	12/4/2003	549495952	7836786707				C		287.00	287.00
IVACTHCH40126	10	8329	7312	12/4/2003	549748640	7836786707				C		32.15	32.15
IVACTHCH40126	10	8329	7312	12/4/2003	549748369	7834786627				C		1,126.32	1,126.32
IVACTHCH40126	10	8329	7312	12/4/2003	549448843	7810785771				C		397.81	397.81
IVACTHCH40126	10	8329	7312	12/4/2003	549495938	7834786627				C		200.00	200.00
IVACTHCH40126	10	8329	7312	12/4/2003	549659763	7810785771				C		56.94	56.94

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IVACTHCH40126	10	8329	7312	12/4/2003	549578789	7810785770				C		76.82	76.82
IVACTHCH40126	10	8329	7312	12/4/2003	549448838	7810785770				C		496.18	496.18
IVACTHCH40126	10	8329	7312	12/4/2003	549748379	7834786627				C		81.40	81.40
IVACTHCH40126	10	8329	7312	12/4/2003	549697868	7810785771				C		58.23	58.23
IVACTHCH40127	10	8329	7312	1/2/2004	549495784	6767784142				C		2,562.87	2,562.87
IVACTHCH40127	10	8329	7312	1/2/2004	549697863	6769781112				C		540.26	540.26
IVACTHCH40127	10	8329	7312	1/2/2004	549495915	6780785442				C		605.98	605.98
IVACTHCH40127	10	8329	7312	1/2/2004	549495789	7804786519				C		1,200.71	1,200.71
IVACTHCH40127	10	8329	7312	1/2/2004	549538618	7804783413				C		398.50	398.50
IVACTHCH40127	10	8329	7312	1/2/2004	549697844	6752783143				C		1,737.01	1,737.01
IVACTHCH40127	10	8329	7312	1/2/2004	549697867	6716781659				C		581.23	581.23
IVACTHCH40127	10	8329	7312	1/2/2004	549748347	7804786522				C		159.85	159.85
IVACTHCH40127	10	8329	7312	1/2/2004	549697806	6782785782				C		4,942.03	4,942.03
IVACTHCH40127	10	8329	7312	1/2/2004	549659709	6742785803				C		944.88	944.88
IVACTHCH40127	10	8329	7312	1/2/2004	549697870	6730782417				C		37.72	37.72
IVACTHCH40127	10	8329	7312	1/2/2004	549538596	6724781293				C		472.80	472.80
IVACTHCH40127	10	8329	7312	1/2/2004	549614496	6723782268				C		638.56	638.56
IVACTHCH40127	10	8329	7312	1/2/2004	549448864	6720789019				C		14.90	14.90
IVACTHCH40127	10	8329	7312	1/2/2004	549495948	6720781289				C		159.28	159.28
IVACTHCH40127	10	8329	7312	1/2/2004	549495958	6719789052				C		2,115.21	2,115.21
IVACTHCH40127	10	8329	7312	1/2/2004	549495939	6418781207				C		28.68	28.68
IVACTHCH40127	10	8329	7312	1/2/2004	549642078	6742785803				C		30.94	30.94
IVACTHCH40127	10	8329	7312	1/2/2004	549697814	6780785442				C		412.54	412.54
IVACTHCH40127	10	8329	7312	1/2/2004	549659761	6719789052				C		275.63	275.63
IVACTHCH40127	10	8329	7312	1/2/2004	549578892	6719789052				C		82.91	82.91
IVACTHCH40127	10	8329	7312	1/2/2004	549578783	6617784126				C		336.96	336.96
IVACTHCH40127	10	8329	7312	1/2/2004	549495762	6779785443				C		958.13	958.13
IVACTHCH40127	10	8329	7312	1/2/2004	549495924	6779785443				C		300.68	300.68
IVACTHCH40127	10	8329	7312	1/2/2004	549748630	6779785443				C		192.20	192.20
IVACTHCH40127	10	8329	7312	1/2/2004	549783112	6769784144				C		661.62	661.62
IVACTHCH40127	10	8329	7312	1/2/2004	549697587	6782785782				C		17,717.98	17,717.98
IVACTHCH40127	10	8329	7312	1/2/2004	549614552	7721781245				C		5.24	5.24
IVACTHCH40127	10	8329	7312	1/2/2004	549538482	6765784140				C		2,272.11	2,272.11
IVACTHCH40127	10	8329	7312	1/2/2004	549614501	7804786519				C		46.87	46.87
IVACTHCH40127	10	8329	7312	1/2/2004	549538629	6764784139				C		1,881.00	1,881.00
IVACTHCH40127	10	8329	7312	1/2/2004	549697847	6721781321				C		103.41	103.41
IVACTHCH40127	10	8329	7312	1/2/2004	549495950	6720789019				C		44.43	44.43
IVACTHCH40127	10	8329	7312	1/2/2004	549748373	6720781289				C		78.66	78.66
IVACTHCH40127	10	8329	7312	1/2/2004	549697810	6719789052				C		386.21	386.21
IVACTHCH40127	10	8329	7312	1/2/2004	549614512	6730782417				C		73.66	73.66
IVACTHCH40127	10	8329	7312	1/2/2004	549614508	6724781293				C		140.62	140.62

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IVACTHCH40127	10	8329	7312	1/2/2004	549697792	6418781207				C		188.32	188.32
IVACTHCH40127	10	8329	7312	1/2/2004	549538624	7311783887				C		104.00	104.00
IVACTHCH40127	10	8329	7312	1/2/2004	549495907	7804786522				C		2,258.85	2,258.85
IVACTHCH40127	10	8329	7312	1/2/2004	549448860	6824785143				C		523.72	523.72
IVACTHCH40127	10	8329	7312	1/2/2004	549642073	6718781287				C		1,100.17	1,100.17
IVACTHCH40127	10	8329	7312	1/2/2004	549538622	6718781287				C		320.08	320.08
IVACTHCH40127	10	8329	7312	1/2/2004	549578777	6718782415				C		283.78	283.78
IVACTHCH40127	10	8329	7312	1/2/2004	549748637	6742785803				C		59.63	59.63
IVACTHCH40127	10	8329	7312	1/2/2004	549614505	6730782417				C		264.14	264.14
IVACTHCH40127	10	8329	7312	1/2/2004	549659703	6724781293				C		58.47	58.47
IVACTHCH40127	10	8329	7312	1/2/2004	549659743	6759781269				C		33.62	33.62
IVACTHCH40127	10	8329	7312	1/2/2004	549697877	6759781269				C		37.71	37.71
IVACTHCH40127	10	8329	7312	1/2/2004	549697875	6769784144				C		368.48	368.48
IVACTHCH40127	10	8329	7312	1/2/2004	549495901	6724781293				C		450.89	450.89
IVACTHCH40127	10	8329	7312	1/2/2004	549697858	6601783123				C		591.72	591.72
IVACTHCH40127	10	8329	7312	1/2/2004	549697830	6743783562				C		564.51	564.51
IVACTHCH40127	10	8329	7312	1/2/2004	549748611	6717782313				C		1,472.36	1,472.36
IVACTHCH40127	10	8329	7312	1/2/2004	549448828	6769784144				C		1,394.01	1,394.01
IVACTHCH40127	10	8329	7312	1/2/2004	549538625	6775784150				C		23.88	23.88
IVACTHCH40127	10	8329	7312	1/2/2004	549659742	6765784140				C		150.80	150.80
IVACTHCH40127	10	8329	7312	1/2/2004	549697869	6765784140				C		37.79	37.79
IVACTHCH40127	10	8329	7312	1/2/2004	549748634	6767784142				C		324.81	324.81
IVACTHCH40127	10	8329	7312	1/2/2004	549538467	6769784144				C		37.08	37.08
IVACTHCH40127	10	8329	7312	1/2/2004	549578750	6765784731				C		332.23	332.23
IVACTHCH40127	10	8329	7312	1/2/2004	549495941	6401782609				C		292.50	292.50
IVACTHCH40127	10	8329	7312	1/2/2004	549538632	6769781265				C		516.66	516.66
IVACTHCH40127	10	8329	7312	1/2/2004	549448822	6601783123				C		55.68	55.68
IVACTHCH40127	10	8329	7312	1/2/2004	549697825	6717782313				C		330.19	330.19
IVACTHCH40127	10	8329	7312	1/2/2004	549448819	6743783562				C		81.37	81.37
IVACTHCH40127	10	8329	7312	1/2/2004	549659721	6759781269				C		148.23	148.23
IVACTHCH40127	10	8329	7312	1/2/2004	549578767	6717782313				C		116.20	116.20
IVACTHCH40127	10	8329	7312	1/2/2004	549748338	6780785442				C		12.52	12.52
IVACTHCH40127	10	8329	7312	1/2/2004	549697853	6759781269				C		1,359.85	1,359.85
IVACTHCH40127	10	8329	7312	1/2/2004	549697820	6742785803				C		615.71	615.71
IVACTHCH40127	10	8329	7312	1/2/2004	549614495	6767784142				C		53.67	53.67
IVACTHCH40127	10	8329	7312	1/2/2004	549697839	6769784750				C		2,265.31	2,265.31
IVACTHCH40127	10	8329	7312	1/2/2004	549659738	7103782449				C		63.84	63.84
IVACTHCH40127	10	8329	7312	1/2/2004	549748616	6901782361				C		24.78	24.78
IVACTHCH40127	10	8329	7312	1/2/2004	549614549	6886781948				C		69.06	69.06
IVACTHCH40127	10	8329	7312	1/2/2004	549697836	6824785441				C		108.51	108.51
IVACTHCH40127	10	8329	7312	1/2/2004	549697815	6824785143				C		41.98	41.98

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IVACTHCH40127	10	8329	7312	1/2/2004	549697878	6759781269				C		5.50	5.50
IVACTHCH40127	10	8329	7312	1/2/2004	549614517	6901782361				C		51.76	51.76
IVACTHCH40127	10	8329	7312	1/2/2004	549448799	6718781287				C		53.47	53.47
IVACTHCH40127	10	8329	7312	1/2/2004	549642080	6717782313				C		118.43	118.43
IVACTHCH40127	10	8329	7312	1/2/2004	549614555	6718781287				C		25.82	25.82
IVACTHCH40127	10	8329	7312	1/2/2004	549614499	7313783943				C		103.74	103.74
IVACTHCH40127	10	8329	7312	1/2/2004	549697811	6782785782				C		6,315.00	6,315.00
IVACTHCH40127	10	8329	7312	1/2/2004	549614528	6824785441				C		738.09	738.09
IVACTHCH40127	10	8329	7312	1/2/2004	549659718	6824785143				C		211.26	211.26
IVACTHCH40127	10	8329	7312	1/2/2004	549578769	6769781265				C		5.00	5.00
IVACTHCH40127	10	8329	7312	1/2/2004	549748645	7103782449				C		0.16	0.16
IVACTHCH40127	10	8329	7312	1/2/2004	549448846	7313783943				C		31.46	31.46
IVACTHCH40127	10	8329	7312	1/2/2004	549614540	6842785444				C		279.16	279.16
IVACTHCH40127	10	8329	7312	1/2/2004	549791792	6769784144				C		70.39	70.39
IVACTHCH40127	10	8329	7312	1/2/2004	549659732	6769784144				C		218.83	218.83
IVACTHCH40127	10	8329	7312	1/2/2004	549448854	6775784150				C		84.87	84.87
IVACTHCH40127	10	8329	7312	1/2/2004	549748620	6759781269				C		76.70	76.70
IVACTHCH40127	10	8329	7312	1/2/2004	549538601	6767784142				C		195.00	195.00
IVACTHCH40127	10	8329	7312	1/2/2004	549748646	6597779874				C		116.46	116.46
IVACTHCH40127	10	8329	7312	1/2/2004	549748624	6724781293				C		12.30	12.30
IVACTHCH40127	10	8329	7312	1/2/2004	549697866	7103782449				C		645.91	645.91
IVACTHCH40128	10	8329	7312	1/5/2004	549495952	7836786707				C		287.00	287.00
IVACTHCH40128	10	8329	7312	1/5/2004	549748384	7886788615				C		149.75	149.75
IVACTHCH40128	10	8329	7312	1/5/2004	549697834	8259788798				C		1,188.84	1,188.84
IVACTHCH40128	10	8329	7312	1/5/2004	549748365	8259788813				C		292.25	292.25
IVACTHCH40128	10	8329	7312	1/5/2004	549495931	8259788813				C		1,814.32	1,814.32
IVACTHCH40128	10	8329	7312	1/5/2004	549748363	8259788814				C		5,838.80	5,838.80
IVACTHCH40128	10	8329	7312	1/5/2004	549495919	8259788814				C		62.84	62.84
IVACTHCH40128	10	8329	7312	1/5/2004	549495772	8259788813				C		360.56	360.56
IVACTHCH40128	10	8329	7312	1/5/2004	549448850	8259788813				C		143.96	143.96
IVACTHCH40128	10	8329	7312	1/5/2004	549448843	7810785771				C		397.81	397.81
IVACTHCH40128	10	8329	7312	1/5/2004	549578789	7810785770				C		76.82	76.82
IVACTHCH40128	10	8329	7312	1/5/2004	549748640	7836786707				C		32.15	32.15
IVACTHCH40128	10	8329	7312	1/5/2004	549748379	7834786627				C		81.40	81.40
IVACTHCH40128	10	8329	7312	1/5/2004	549448815	7804786526				C		900.74	900.74
IVACTHCH40128	10	8329	7312	1/5/2004	549538609	7804786526				C		949.51	949.51
IVACTHCH40128	10	8329	7312	1/5/2004	549748350	8259788813				C		2,061.53	2,061.53
IVACTHCH40128	10	8329	7312	1/5/2004	549697832	7804786531				C		91.66	91.66
IVACTHCH40128	10	8329	7312	1/5/2004	549697589	8259788814				C		87.63	87.63
IVACTHCH40128	10	8329	7312	1/5/2004	549748343	8259788815				C		665.04	665.04
IVACTHCH40128	10	8329	7312	1/5/2004	549748346	8259788813				C		20.75	20.75

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IVACTHCH40128	10	8329	7312	1/5/2004	549748348	8259788813				C		402.01	402.01
IVACTHCH40128	10	8329	7312	1/5/2004	549748354	8259788813				C		135.14	135.14
IVACTHCH40128	10	8329	7312	1/5/2004	549495951	7804786524				C		250.10	250.10
IVACTHCH40128	10	8329	7312	1/5/2004	549748621	7804786531				C		4.81	4.81
IVACTHCH40128	10	8329	7312	1/5/2004	549659753	8012789934				C		148.69	148.69
IVACTHCH40128	10	8329	7312	1/5/2004	549614520	7804786531				C		113.59	113.59
IVACTHCH40128	10	8329	7312	1/5/2004	549659713	7804788361				C		176.97	176.97
IVACTHCH40128	10	8329	7312	1/5/2004	549659763	7810785771				C		56.94	56.94
IVACTHCH40128	10	8329	7312	1/5/2004	549614535	7841789269				C		61.27	61.27
IVACTHCH40128	10	8329	7312	1/5/2004	549614546	7885785598				C		528.63	528.63
IVACTHCH40128	10	8329	7312	1/5/2004	549748341	8259788814				C		450.93	450.93
IVACTHCH40128	10	8329	7312	1/5/2004	549748643	7804786526				C		4.23	4.23
IVACTHCH40128	10	8329	7312	1/5/2004	549614510	7804786526				C		83.00	83.00
IVACTHCH40128	10	8329	7312	1/5/2004	549578762	7836786707				C		708.22	708.22
IVACTHCH40128	10	8329	7312	1/5/2004	549578755	7804786524				C		339.72	339.72
IVACTHCH40128	10	8329	7312	1/5/2004	549448808	7804786531				C		958.10	958.10
IVACTHCH40128	10	8329	7312	1/5/2004	549748339	8259788814				C		1,447.57	1,447.57
IVACTHCH40128	10	8329	7312	1/5/2004	549748382	8259788814				C		39.20	39.20
IVACTHCH40128	10	8329	7312	1/5/2004	549538461	8259788813				C		5,847.23	5,847.23
IVACTHCH40128	10	8329	7312	1/5/2004	549495936	8259788813				C		310.97	310.97
IVACTHCH40128	10	8329	7312	1/5/2004	549495767	8259788813				C		1,120.60	1,120.60
IVACTHCH40128	10	8329	7312	1/5/2004	549495894	8259788814				C		569.08	569.08
IVACTHCH40128	10	8329	7312	1/5/2004	549495944	8259788814				C		4,631.77	4,631.77
IVACTHCH40128	10	8329	7312	1/5/2004	549448838	7810785770				C		496.18	496.18
IVACTHCH40128	10	8329	7312	1/5/2004	549495938	7834786627				C		200.00	200.00
IVACTHCH40128	10	8329	7312	1/5/2004	549748369	7834786627				C		1,126.32	1,126.32
IVACTHCH40128	10	8329	7312	1/5/2004	549697868	7810785771				C		58.23	58.23
IVACTHCH40128	10	8329	7312	1/5/2004	549697876	7836786707				C		42.81	42.81
IVACTHCH40128	10	8329	7312	1/5/2004	549748591	7804786531				C		1,210.63	1,210.63
IVACTHCH40128	10	8329	7312	1/5/2004	549748603	7804786526				C		1,107.00	1,107.00
IVACTHCH40128	10	8329	7312	1/5/2004	549614553	7804786526				C		23.28	23.28
IVACTHCH40128	10	8329	7312	1/5/2004	549614557	7804788361				C		127.53	127.53
IVACTHCH40128	10	8329	7312	1/5/2004	549697873	7955782480				C		147.05	147.05
IVACTHCH40128	10	8329	7312	1/5/2004	549538463	7886788615				C		343.93	343.93
IVACTHCH40128	10	8329	7312	1/5/2004	549748376	7804786522				C		45.44	45.44
IVACTHCH40128	10	8329	7312	1/5/2004	549614515	7841789270				C		22.78	22.78
IVACTHCH40128	10	8329	7312	1/5/2004	549538487	7841789268				C		98.29	98.29
IVACTHCH40128	10	8329	7312	1/5/2004	549614503	7836786707				C		871.20	871.20
IVACTHCH40128	10	8329	7312	1/5/2004	549748595	7804788361				C		86.36	86.36
IVACTHCH40129	10	8329	7312	1/5/2004	550437638	6418781207				C		656.16	656.16
IVACTHCH40129	10	8329	7312	1/5/2004	550484855	6418781207				C		188.54	188.54

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IVACTHCH40129	10	8329	7312	1/5/2004	550271084	6601783123				C		248.98	248.98
IVACTHCH40129	10	8329	7312	1/5/2004	550557794	6601783123				C		535.45	535.45
IVACTHCH40129	10	8329	7312	1/5/2004	550485028	6617784126				C		95.57	95.57
IVACTHCH40129	10	8329	7312	1/5/2004	550484860	6717782313				C		828.40	828.40
IVACTHCH40129	10	8329	7312	1/5/2004	550390931	6717782313				C		196.12	196.12
IVACTHCH40129	10	8329	7312	1/5/2004	550437619	6718781287				C		7,280.00	7,280.00
IVACTHCH40129	10	8329	7312	1/5/2004	550390917	6718781287				C		828.89	828.89
IVACTHCH40129	10	8329	7312	1/5/2004	550529232	6718781287				C		1,348.40	1,348.40
IVACTHCH40129	10	8329	7312	1/5/2004	550227706	6418781207				C		67.41	67.41
IVACTHCH40129	10	8329	7312	1/5/2004	550270991	6769784750				C		274.24	274.24
IVACTHCH40129	10	8329	7312	1/5/2004	550271081	6719782058				C		15.81	15.81
IVACTHCH40129	10	8329	7312	1/5/2004	550271075	6720781289				C		14.81	14.81
IVACTHCH40129	10	8329	7312	1/5/2004	550227723	6720789019				C		50.68	50.68
IVACTHCH40129	10	8329	7312	1/5/2004	550484817	6718781287				C		307.81	307.81
IVACTHCH40129	10	8329	7312	1/5/2004	550390948	6769784144				C		86.92	86.92
IVACTHCH40129	10	8329	7312	1/5/2004	550485023	6767784142				C		83.45	83.45
IVACTHCH40129	10	8329	7312	1/5/2004	550271022	6769781112				C		1,074.22	1,074.22
IVACTHCH40129	10	8329	7312	1/5/2004	550227718	6769784144				C		274.24	274.24
IVACTHCH40129	10	8329	7312	1/5/2004	550271013	6769784144				C		265.26	265.26
IVACTHCH40129	10	8329	7312	1/5/2004	550312365	6769784144				C		107.77	107.77
IVACTHCH40129	10	8329	7312	1/5/2004	550312359	6769784144				C		618.36	618.36
IVACTHCH40129	10	8329	7312	1/5/2004	550350180	6769784144				C		13.00	13.00
IVACTHCH40129	10	8329	7312	1/5/2004	550437675	6775784150				C		23.88	23.88
IVACTHCH40129	10	8329	7312	1/5/2004	550390946	6769784144				C		4.06	4.06
IVACTHCH40129	10	8329	7312	1/5/2004	550312356	6775784150				C		294.15	294.15
IVACTHCH40129	10	8329	7312	1/5/2004	550557845	6769784144				C		120.64	120.64
IVACTHCH40129	10	8329	7312	1/5/2004	550350163	6769784750				C		905.63	905.63
IVACTHCH40129	10	8329	7312	1/5/2004	550418041	6771784774				C		580.42	580.42
IVACTHCH40129	10	8329	7312	1/5/2004	550390951	6720789019				C		43.62	43.62
IVACTHCH40129	10	8329	7312	1/5/2004	550437682	6775784150				C		11.78	11.78
IVACTHCH40129	10	8329	7312	1/5/2004	550270988	6775784150				C		2,817.09	2,817.09
IVACTHCH40129	10	8329	7312	1/5/2004	550312369	6775784150				C		118.91	118.91
IVACTHCH40129	10	8329	7312	1/5/2004	550312354	6775784150				C		214.75	214.75
IVACTHCH40129	10	8329	7312	1/5/2004	550485021	6769784144				C		123.99	123.99
IVACTHCH40129	10	8329	7312	1/5/2004	550484991	6780785442				C		322.78	322.78
IVACTHCH40129	10	8329	7312	1/5/2004	550484845	6723782268				C		184.36	184.36
IVACTHCH40129	10	8329	7312	1/5/2004	550484865	6842785444				C		54.15	54.15
IVACTHCH40129	10	8329	7312	1/5/2004	550437622	6832789103				C		127.21	127.21
IVACTHCH40129	10	8329	7312	1/5/2004	550484996	6824785441				C		234.77	234.77
IVACTHCH40129	10	8329	7312	1/5/2004	550227716	6824785143				C		3,317.89	3,317.89
IVACTHCH40129	10	8329	7312	1/5/2004	550312367	6824785143				C		86.64	86.64

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IVACTHCH40129	10	8329	7312	1/5/2004	550312181	6782785782				C		1,448.28	1,448.28
IVACTHCH40129	10	8329	7312	1/5/2004	550390928	7103782449				C		111.87	111.87
IVACTHCH40129	10	8329	7312	1/5/2004	550485026	6782785782				C		683.32	683.32
IVACTHCH40129	10	8329	7312	1/5/2004	550557819	7311783887				C		210.84	210.84
IVACTHCH40129	10	8329	7312	1/5/2004	550557812	6779785443				C		721.19	721.19
IVACTHCH40129	10	8329	7312	1/5/2004	550484863	6779785443				C		24.53	24.53
IVACTHCH40129	10	8329	7312	1/5/2004	550390919	6779785443				C		192.66	192.66
IVACTHCH40129	10	8329	7312	1/5/2004	550312291	6779785443				C		270.43	270.43
IVACTHCH40129	10	8329	7312	1/5/2004	550390914	6401782609				C		65.89	65.89
IVACTHCH40129	10	8329	7312	1/5/2004	550529240	6767784142				C		62.32	62.32
IVACTHCH40129	10	8329	7312	1/5/2004	550271198	6723782268				C		100.94	100.94
IVACTHCH40129	10	8329	7312	1/5/2004	550484819	6782785782				C		1,354.01	1,354.01
IVACTHCH40129	10	8329	7312	1/5/2004	550350170	6724781293				C		718.82	718.82
IVACTHCH40129	10	8329	7312	1/5/2004	550390932	6722782421				C		84.12	84.12
IVACTHCH40129	10	8329	7312	1/5/2004	550485006	6722782421				C		100.39	100.39
IVACTHCH40129	10	8329	7312	1/5/2004	550437627	6722782421				C		45.60	45.60
IVACTHCH40129	10	8329	7312	1/5/2004	550271200	6722782421				C		44.72	44.72
IVACTHCH40129	10	8329	7312	1/5/2004	550484884	6724781293				C		27.20	27.20
IVACTHCH40129	10	8329	7312	1/5/2004	550485002	6724781293				C		30.33	30.33
IVACTHCH40129	10	8329	7312	1/5/2004	550271215	6724781293				C		123.79	123.79
IVACTHCH40129	10	8329	7312	1/5/2004	550485017	7103782449				C		4.24	4.24
IVACTHCH40129	10	8329	7312	1/5/2004	550271087	6724781293				C		108.80	108.80
IVACTHCH40129	10	8329	7312	1/5/2004	550557848	6720789019				C		5.30	5.30
IVACTHCH40129	10	8329	7312	1/5/2004	550350178	6724781293				C		278.00	278.00
IVACTHCH40129	10	8329	7312	1/5/2004	550484879	6730782417				C		21.57	21.57
IVACTHCH40129	10	8329	7312	1/5/2004	550485009	6730782417				C		50.19	50.19
IVACTHCH40129	10	8329	7312	1/5/2004	550484885	6730782417				C		103.90	103.90
IVACTHCH40129	10	8329	7312	1/5/2004	550437615	7804786522				C		139.72	139.72
IVACTHCH40129	10	8329	7312	1/5/2004	550485016	7804786522				C		36.65	36.65
IVACTHCH40129	10	8329	7312	1/5/2004	550557782	7804783413				C		1,135.60	1,135.60
IVACTHCH40129	10	8329	7312	1/5/2004	550271080	6724781293				C		3.99	3.99
IVACTHCH40129	10	8329	7312	1/5/2004	550390905	7804786522				C		42.27	42.27
IVACTHCH40129	10	8329	7312	1/5/2004	550390936	6723782268				C		97.32	97.32
IVACTHCH40129	10	8329	7312	1/5/2004	550484823	7804786522				C		475.24	475.24
IVACTHCH40129	10	8329	7312	1/5/2004	550437672	6767784142				C		162.88	162.88
IVACTHCH40129	10	8329	7312	1/5/2004	550271053	7804786522				C		558.98	558.98
IVACTHCH40129	10	8329	7312	1/5/2004	550390909	6418781207				C		82.08	82.08
IVACTHCH40129	10	8329	7312	1/5/2004	550437686	6730782417				C		160.57	160.57
IVACTHCH40129	10	8329	7312	1/5/2004	550437659	6730782417				C		400.39	400.39
IVACTHCH40129	10	8329	7312	1/5/2004	550557834	6742785803				C		1,173.23	1,173.23
IVACTHCH40129	10	8329	7312	1/5/2004	550312296	6744783135				C		410.85	410.85

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IVACTHCH40129	10	8329	7312	1/5/2004	550390912	6752783143				C		27.36	27.36
IVACTHCH40129	10	8329	7312	1/5/2004	550270954	6752783143				C		504.35	504.35
IVACTHCH40129	10	8329	7312	1/5/2004	550312361	6765784140				C		152.50	152.50
IVACTHCH40129	10	8329	7312	1/5/2004	550271047	7804786522				C		298.22	298.22
IVACTHCH40129	10	8329	7312	1/5/2004	550350157	6759781269				C		20.95	20.95
IVACTHCH40129	10	8329	7312	1/5/2004	550312347	6767784142				C		3,476.47	3,476.47
IVACTHCH40129	10	8329	7312	1/5/2004	550312325	6765784140				C		490.79	490.79
IVACTHCH40129	10	8329	7312	1/5/2004	550390933	6765784140				C		48.24	48.24
IVACTHCH40129	10	8329	7312	1/5/2004	550390938	6765784140				C		31.07	31.07
IVACTHCH40129	10	8329	7312	1/5/2004	550437679	6765784140				C		142.76	142.76
IVACTHCH40129	10	8329	7312	1/5/2004	550390907	6764784139				C		828.49	828.49
IVACTHCH40129	10	8329	7312	1/5/2004	550484818	6763784138				C		79.76	79.76
IVACTHCH40129	10	8329	7312	1/5/2004	550350176	6763784138				C		26.78	26.78
IVACTHCH40129	10	8329	7312	1/5/2004	550350183	6763784138				C		13.70	13.70
IVACTHCH40129	10	8329	7312	1/5/2004	550271284	6767784142				C		97.45	97.45
IVACTHCH40130	10	8329	7312	1/6/2004	550390953	7841789271				C		8.78	8.78
IVACTHCH40130	10	8329	7312	1/6/2004	550390930	8259788814				C		167.11	167.11
IVACTHCH40130	10	8329	7312	1/6/2004	550271006	8259788813				C		178.82	178.82
IVACTHCH40130	10	8329	7312	1/6/2004	550271206	7885785598				C		60.70	60.70
IVACTHCH40130	10	8329	7312	1/6/2004	550227708	7886788615				C		157.54	157.54
IVACTHCH40130	10	8329	7312	1/6/2004	550271000	8259788798				C		584.00	584.00
IVACTHCH40130	10	8329	7312	1/6/2004	550271056	8259788798				C		199.72	199.72
IVACTHCH40130	10	8329	7312	1/6/2004	550271005	8259788813				C		14.93	14.93
IVACTHCH40130	10	8329	7312	1/6/2004	550271213	8259788813				C		48.00	48.00
IVACTHCH40130	10	8329	7312	1/6/2004	550271039	8259788813				C		1,695.73	1,695.73
IVACTHCH40130	10	8329	7312	1/6/2004	550484826	8259788813				C		1,196.91	1,196.91
IVACTHCH40130	10	8329	7312	1/6/2004	550484841	8259788813				C		870.00	870.00
IVACTHCH40130	10	8329	7312	1/6/2004	550437612	8259788814				C		110.10	110.10
IVACTHCH40130	10	8329	7312	1/6/2004	550271209	8259788814				C		588.59	588.59
IVACTHCH40130	10	8329	7312	1/6/2004	550271066	8259788814				C		2,194.21	2,194.21
IVACTHCH40130	10	8329	7312	1/6/2004	550271003	7834786627				C		3.79	3.79
IVACTHCH40130	10	8329	7312	1/6/2004	550484837	8259788814				C		95.99	95.99
IVACTHCH40130	10	8329	7312	1/6/2004	550418043	7836786707				C		370.50	370.50
IVACTHCH40130	10	8329	7312	1/6/2004	550557840	7804786531				C		910.51	910.51
IVACTHCH40130	10	8329	7312	1/6/2004	550557842	7804786531				C		280.16	280.16
IVACTHCH40130	10	8329	7312	1/6/2004	550390943	7810785771				C		36.04	36.04
IVACTHCH40130	10	8329	7312	1/6/2004	550312186	7810785771				C		650.53	650.53
IVACTHCH40130	10	8329	7312	1/6/2004	550350172	7810785771				C		1,227.58	1,227.58
IVACTHCH40130	10	8329	7312	1/6/2004	550271274	7834786627				C		4,310.78	4,310.78
IVACTHCH40130	10	8329	7312	1/6/2004	550312308	7804786526				C		516.78	516.78
IVACTHCH40130	10	8329	7312	1/6/2004	550484874	7836786707				C		1,411.21	1,411.21

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IVACTHCH40130	10	8329	7312	1/6/2004	550270992	8259788814				C		43.52	43.52
IVACTHCH40130	10	8329	7312	1/6/2004	550271193	7841789271				C		239.74	239.74
IVACTHCH40130	10	8329	7312	1/6/2004	550418044	7836786707				C		340.08	340.08
IVACTHCH40130	10	8329	7312	1/6/2004	550557816	7836786707				C		369.36	369.36
IVACTHCH40130	10	8329	7312	1/6/2004	550557799	7836786707				C		364.64	364.64
IVACTHCH40130	10	8329	7312	1/6/2004	550437670	7841789268				C		220.38	220.38
IVACTHCH40130	10	8329	7312	1/6/2004	550485010	7841789268				C		35.70	35.70
IVACTHCH40130	10	8329	7312	1/6/2004	550484868	7841789269				C		65.66	65.66
IVACTHCH40130	10	8329	7312	1/6/2004	550271230	7841789269				C		155.11	155.11
IVACTHCH40130	10	8329	7312	1/6/2004	550271071	7841789269				C		75.60	75.60
IVACTHCH40130	10	8329	7312	1/6/2004	550484829	7834786627				C		803.70	803.70
IVACTHCH40130	10	8329	7312	1/6/2004	550350166	7804786526				C		26.74	26.74
IVACTHCH40130	10	8329	7312	1/6/2004	550437625	7804786526				C		58.24	58.24
IVACTHCH40130	10	8329	7312	1/6/2004	550270996	8259788814				C		616.98	616.98
IVACTHCH40130	10	8329	7312	1/6/2004	550485014	7804786531				C		50.19	50.19
IVACTHCH40130	10	8329	7312	1/6/2004	550312315	7804786531				C		76.69	76.69
IVACTHCH40130	10	8329	7312	1/6/2004	550350173	7804786531				C		69.27	69.27
IVACTHCH40130	10	8329	7312	1/6/2004	550437646	7804786526				C		674.67	674.67
IVACTHCH40130	10	8329	7312	1/6/2004	550350158	7804786524				C		142.50	142.50
IVACTHCH40130	10	8329	7312	1/6/2004	550418042	7804786526				C		63.99	63.99
IVACTHCH40130	10	8329	7312	1/6/2004	550312330	7804786524				C		112.41	112.41
IVACTHCH40130	10	8329	7312	1/6/2004	550271246	8259788816				C		725.36	725.36
IVACTHCH40130	10	8329	7312	1/6/2004	550390925	7804786531				C		1,600.88	1,600.88
IVACTHCH40130	10	8329	7312	1/6/2004	550484834	8259788816				C		92.28	92.28
IVACTHCH40130	10	8329	7312	1/6/2004	550484881	7804786526				C		13.60	13.60
IVACTHCH40130	10	8329	7312	1/6/2004	550271225	7804786524				C		599.39	599.39
IVACTHCH40130	10	8329	7312	1/6/2004	550390941	7804786524				C		2,852.28	2,852.28
IVACTHCH40130	10	8329	7312	1/6/2004	550437690	7804786524				C		66.47	66.47
IVACTHCH40130	10	8329	7312	1/6/2004	550484815	7804786526				C		80.36	80.36
IVACTHCH40131	10	8329	7312	1/26/2004	549854846	6718781287				C		9.06	9.06
IVACTHCH40131	10	8329	7312	1/26/2004	549931917	6401782609				C		190.88	190.88
IVACTHCH40131	10	8329	7312	1/26/2004	549808413	6617784126				C		107.33	107.33
IVACTHCH40131	10	8329	7312	1/26/2004	549808428	6717782313				C		20.95	20.95
IVACTHCH40131	10	8329	7312	1/26/2004	549969522	6717782313				C		297.36	297.36
IVACTHCH40131	10	8329	7312	1/26/2004	550099918	6717782313				C		88.70	88.70
IVACTHCH40131	10	8329	7312	1/26/2004	549997817	6717782313				C		894.63	894.63
IVACTHCH40131	10	8329	7312	1/26/2004	550184995	6717782313				C		129.20	129.20
IVACTHCH40131	10	8329	7312	1/26/2004	550061585	6718781287				C		259.08	259.08
IVACTHCH40131	10	8329	7312	1/26/2004	549854859	6617784126				C		1,479.76	1,479.76
IVACTHCH40131	10	8329	7312	1/26/2004	549969791	6719782058				C		511.55	511.55
IVACTHCH40131	10	8329	7312	1/26/2004	550061709	6720781289				C		6.32	6.32

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IVACTHCH40131	10	8329	7312	1/26/2004	550146521	6601783123				C		647.84	647.84
IVACTHCH40131	10	8329	7312	1/26/2004	550014018	6716781659				C		113.77	113.77
IVACTHCH40131	10	8329	7312	1/26/2004	550061576	6716781659				C		115.27	115.27
IVACTHCH40131	10	8329	7312	1/26/2004	549808431	6418781207				C		276.04	276.04
IVACTHCH40131	10	8329	7312	1/26/2004	549969360	6418781207				C		1,017.17	1,017.17
IVACTHCH40131	10	8329	7312	1/26/2004	550184990	6401782609				C		65.89	65.89
IVACTHCH40131	10	8329	7312	1/26/2004	550061587	6401782609				C		14.39	14.39
IVACTHCH40131	10	8329	7312	1/26/2004	549854805	6782785782				C		591.30	591.30
IVACTHCH40131	10	8329	7312	1/26/2004	550146500	6401782609				C		2,175.60	2,175.60
IVACTHCH40131	10	8329	7312	1/26/2004	550061729	6720781289				C		2,001.50	2,001.50
IVACTHCH40131	10	8329	7312	1/26/2004	550061571	6721781321				C		363.35	363.35
IVACTHCH40131	10	8329	7312	1/26/2004	550061706	6720789019				C		3,080.00	3,080.00
IVACTHCH40131	10	8329	7312	1/26/2004	549931896	6720789019				C		6.74	6.74
IVACTHCH40131	10	8329	7312	1/26/2004	549808447	6720789019				C		612.47	612.47
IVACTHCH40131	10	8329	7312	1/26/2004	550185047	6720789019				C		280.00	280.00
IVACTHCH40131	10	8329	7312	1/26/2004	550146551	6720789019				C		120.30	120.30
IVACTHCH40131	10	8329	7312	1/26/2004	550185062	6720781289				C		11.78	11.78
IVACTHCH40131	10	8329	7312	1/26/2004	550014024	6782785782				C		23.56	23.56
IVACTHCH40131	10	8329	7312	1/26/2004	549854815	6720781289				C		819.22	819.22
IVACTHCH40131	10	8329	7312	1/26/2004	550185026	6721781321				C		256.70	256.70
IVACTHCH40131	10	8329	7312	1/26/2004	550099915	6720781289				C		3,839.86	3,839.86
IVACTHCH40131	10	8329	7312	1/26/2004	550184959	6742785803				C		130.97	130.97
IVACTHCH40131	10	8329	7312	1/26/2004	549969386	6752783143				C		96.00	96.00
IVACTHCH40131	10	8329	7312	1/26/2004	550099961	6752783143				C		2,394.39	2,394.39
IVACTHCH40131	10	8329	7312	1/26/2004	550146492	6759781269				C		31.65	31.65
IVACTHCH40131	10	8329	7312	1/26/2004	550014021	6759781269				C		21.77	21.77
IVACTHCH40131	10	8329	7312	1/26/2004	550014023	6759781269				C		21.77	21.77
IVACTHCH40131	10	8329	7312	1/26/2004	550184986	6720781289				C		54.72	54.72
IVACTHCH40131	10	8329	7312	1/26/2004	550184980	6723782268				C		521.64	521.64
IVACTHCH40131	10	8329	7312	1/26/2004	549969321	6742785803				C		438.58	438.58
IVACTHCH40131	10	8329	7312	1/26/2004	550061735	6731781300				C		259.63	259.63
IVACTHCH40131	10	8329	7312	1/26/2004	549931892	6730782417				C		34.44	34.44
IVACTHCH40131	10	8329	7312	1/26/2004	549969508	6730782417				C		783.95	783.95
IVACTHCH40131	10	8329	7312	1/26/2004	550061567	6730782417				C		17.48	17.48
IVACTHCH40131	10	8329	7312	1/26/2004	550185086	6728781297				C		79.54	79.54
IVACTHCH40131	10	8329	7312	1/26/2004	550061704	6724781293				C		1.31	1.31
IVACTHCH40131	10	8329	7312	1/26/2004	549969575	6721781321				C		318.31	318.31
IVACTHCH40131	10	8329	7312	1/26/2004	549931895	6724781293				C		296.40	296.40
IVACTHCH40131	10	8329	7312	1/26/2004	549854873	6721781321				C		25.32	25.32
IVACTHCH40131	10	8329	7312	1/26/2004	549854824	6723782268				C		1,005.15	1,005.15
IVACTHCH40131	10	8329	7312	1/26/2004	550061746	6723782268				C		583.16	583.16

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IVACTHCH40131	10	8329	7312	1/26/2004	550061691	6722782421				C		423.38	423.38
IVACTHCH40131	10	8329	7312	1/26/2004	549969388	6722782421				C		6.02	6.02
IVACTHCH40131	10	8329	7312	1/26/2004	549931784	6722782421				C		2,037.51	2,037.51
IVACTHCH40131	10	8329	7312	1/26/2004	549854849	6722782421				C		96.79	96.79
IVACTHCH40131	10	8329	7312	1/26/2004	550185032	6722782421				C		45.60	45.60
IVACTHCH40131	10	8329	7312	1/26/2004	549894532	6764784139				C		250.80	250.80
IVACTHCH40131	10	8329	7312	1/26/2004	549969517	6724781293				C		368.03	368.03
IVACTHCH40131	10	8329	7312	1/26/2004	550061702	6824785143				C		75.42	75.42
IVACTHCH40131	10	8329	7312	1/26/2004	550061530	6763784138				C		161.71	161.71
IVACTHCH40131	10	8329	7312	1/26/2004	549969496	6779785443				C		30.07	30.07
IVACTHCH40131	10	8329	7312	1/26/2004	549808427	6780785442				C		188.10	188.10
IVACTHCH40131	10	8329	7312	1/26/2004	550185097	6780785442				C		317.69	317.69
IVACTHCH40131	10	8329	7312	1/26/2004	550184999	6782785782				C		51.30	51.30
IVACTHCH40131	10	8329	7312	1/26/2004	549808416	6782785782				C		194.00	194.00
IVACTHCH40131	10	8329	7312	1/26/2004	549931913	6782785782				C		2,012.81	2,012.81
IVACTHCH40131	10	8329	7312	1/26/2004	550061580	6779785443				C		11.78	11.78
IVACTHCH40131	10	8329	7312	1/26/2004	550061713	6782785782				C		125.00	125.00
IVACTHCH40131	10	8329	7312	1/26/2004	550100099	6779785443				C		70.66	70.66
IVACTHCH40131	10	8329	7312	1/26/2004	549808418	6824785143				C		279.23	279.23
IVACTHCH40131	10	8329	7312	1/26/2004	549854862	6824785143				C		1,361.28	1,361.28
IVACTHCH40131	10	8329	7312	1/26/2004	549969381	6832789103				C		206.59	206.59
IVACTHCH40131	10	8329	7312	1/26/2004	549997827	6842785444				C		538.06	538.06
IVACTHCH40131	10	8329	7312	1/26/2004	550146389	6886781948				C		80.59	80.59
IVACTHCH40131	10	8329	7312	1/26/2004	549969491	6901782361				C		24.78	24.78
IVACTHCH40131	10	8329	7312	1/26/2004	549854822	7103782449				C		1.96	1.96
IVACTHCH40131	10	8329	7312	1/26/2004	549808424	6601783123				C		267.18	267.18
IVACTHCH40131	10	8329	7312	1/26/2004	549931772	6769784144				C		7.63	7.63
IVACTHCH40131	10	8329	7312	1/26/2004	550061525	7103782449				C		48.73	48.73
IVACTHCH40131	10	8329	7312	1/26/2004	549894543	6765784140				C		1,290.39	1,290.39
IVACTHCH40131	10	8329	7312	1/26/2004	549894553	6765784140				C		32.83	32.83
IVACTHCH40131	10	8329	7312	1/26/2004	550099979	6765784140				C		37.79	37.79
IVACTHCH40131	10	8329	7312	1/26/2004	550100094	6765784140				C		2,500.13	2,500.13
IVACTHCH40131	10	8329	7312	1/26/2004	549997836	6765784731				C		281.07	281.07
IVACTHCH40131	10	8329	7312	1/26/2004	549854826	6765784731				C		13.00	13.00
IVACTHCH40131	10	8329	7312	1/26/2004	549808421	6765784731				C		101.60	101.60
IVACTHCH40131	10	8329	7312	1/26/2004	549969493	6779785443				C		47.11	47.11
IVACTHCH40131	10	8329	7312	1/26/2004	549854808	6769784144				C		822.71	822.71
IVACTHCH40131	10	8329	7312	1/26/2004	549969554	6763784138				C		1,346.43	1,346.43
IVACTHCH40131	10	8329	7312	1/26/2004	550014020	6769784144				C		78.99	78.99
IVACTHCH40131	10	8329	7312	1/26/2004	550185051	6769784144				C		166.22	166.22
IVACTHCH40131	10	8329	7312	1/26/2004	550185054	6775784150				C		390.34	390.34

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IVACTHCH40131	10	8329	7312	1/26/2004	549997841	6775784150				C		12.26	12.26
IVACTHCH40131	10	8329	7312	1/26/2004	550099982	6775784150				C		304.50	304.50
IVACTHCH40131	10	8329	7312	1/26/2004	550061740	6775784150				C		72.71	72.71
IVACTHCH40131	10	8329	7312	1/26/2004	550061700	6779785443				C		62.70	62.70
IVACTHCH40131	10	8329	7312	1/26/2004	549808423	6769784144				C		87.50	87.50
IVACTHCH40132	10	8329	7312	1/26/2004	550100102	7804786531				C		73.70	73.70
IVACTHCH40132	10	8329	7312	1/26/2004	549969570	7810785771				C		116.28	116.28
IVACTHCH40132	10	8329	7312	1/26/2004	549894555	7810785770				C		53.36	53.36
IVACTHCH40132	10	8329	7312	1/26/2004	549894548	7804786531				C		57.42	57.42
IVACTHCH40132	10	8329	7312	1/26/2004	549931893	7804786531				C		12.66	12.66
IVACTHCH40132	10	8329	7312	1/26/2004	549969528	7804786531				C		199.16	199.16
IVACTHCH40132	10	8329	7312	1/26/2004	550146537	7804786531				C		534.74	534.74
IVACTHCH40132	10	8329	7312	1/26/2004	549894527	7804786526				C		203.49	203.49
IVACTHCH40132	10	8329	7312	1/26/2004	549969374	7804788361				C		352.96	352.96
IVACTHCH40132	10	8329	7312	1/26/2004	549808433	7804786526				C		31.05	31.05
IVACTHCH40132	10	8329	7312	1/26/2004	550146546	7810785771				C		33.74	33.74
IVACTHCH40132	10	8329	7312	1/26/2004	550146529	7810785771				C		21.85	21.85
IVACTHCH40132	10	8329	7312	1/26/2004	549969580	7810785771				C		112.37	112.37
IVACTHCH40132	10	8329	7312	1/26/2004	550014015	7810785771				C		28.92	28.92
IVACTHCH40132	10	8329	7312	1/26/2004	550185004	7810785771				C		43.69	43.69
IVACTHCH40132	10	8329	7312	1/26/2004	550185038	7804786531				C		76.95	76.95
IVACTHCH40132	10	8329	7312	1/26/2004	550146510	7804788361				C		31.61	31.61
IVACTHCH40132	10	8329	7312	1/26/2004	550014027	7804786524				C		131.10	131.10
IVACTHCH40132	10	8329	7312	1/26/2004	550185058	7103782449				C		29.33	29.33
IVACTHCH40132	10	8329	7312	1/26/2004	550184975	7313783943				C		42.43	42.43
IVACTHCH40132	10	8329	7312	1/26/2004	549969331	7313783943				C		190.63	190.63
IVACTHCH40132	10	8329	7312	1/26/2004	549931789	7804783413				C		18.69	18.69
IVACTHCH40132	10	8329	7312	1/26/2004	550099944	7804786519				C		2,140.18	2,140.18
IVACTHCH40132	10	8329	7312	1/26/2004	549894556	7804786526				C		63.10	63.10
IVACTHCH40132	10	8329	7312	1/26/2004	550061548	7804786524				C		163.19	163.19
IVACTHCH40132	10	8329	7312	1/26/2004	549854872	7834786627				C		1,521.34	1,521.34
IVACTHCH40132	10	8329	7312	1/26/2004	550146545	7804786524				C		523.83	523.83
IVACTHCH40132	10	8329	7312	1/26/2004	550184952	7804786524				C		99.14	99.14
IVACTHCH40132	10	8329	7312	1/26/2004	550185042	7804786526				C		42.75	42.75
IVACTHCH40132	10	8329	7312	1/26/2004	550146508	7804786526				C		414.08	414.08
IVACTHCH40132	10	8329	7312	1/26/2004	550099973	7804786526				C		1,116.80	1,116.80
IVACTHCH40132	10	8329	7312	1/26/2004	549931891	7804786526				C		953.48	953.48
IVACTHCH40132	10	8329	7312	1/26/2004	550061579	7804786522				C		185.97	185.97
IVACTHCH40132	10	8329	7312	1/26/2004	549854819	8259788814				C		61.22	61.22
IVACTHCH40132	10	8329	7312	1/26/2004	549931784	7810785770				C		250.77	250.77
IVACTHCH40132	10	8329	7312	1/26/2004	550061583	8037788187				C		264.19	264.19

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IVACTHCH40132	10	8329	7312	1/26/2004	550061555	8259788813				C		104.88	104.88
IVACTHCH40132	10	8329	7312	1/26/2004	550061563	8259788813				C		3,155.68	3,155.68
IVACTHCH40132	10	8329	7312	1/26/2004	550014017	8259788813				C		91.77	91.77
IVACTHCH40132	10	8329	7312	1/26/2004	549854829	7955782480				C		103.01	103.01
IVACTHCH40132	10	8329	7312	1/26/2004	549969526	8259788813				C		66.03	66.03
IVACTHCH40132	10	8329	7312	1/26/2004	549969335	7886788615				C		280.71	280.71
IVACTHCH40132	10	8329	7312	1/26/2004	550061527	8259788814				C		150.72	150.72
IVACTHCH40132	10	8329	7312	1/26/2004	550061541	8259788814				C		2,139.67	2,139.67
IVACTHCH40132	10	8329	7312	1/26/2004	550061589	8259788814				C		792.67	792.67
IVACTHCH40132	10	8329	7312	1/26/2004	550099923	8259788814				C		618.97	618.97
IVACTHCH40132	10	8329	7312	1/26/2004	550061698	8259788815				C		18.86	18.86
IVACTHCH40132	10	8329	7312	1/26/2004	550061554	8259788816				C		574.80	574.80
IVACTHCH40132	10	8329	7312	1/26/2004	550014013	8259788813				C		23.02	23.02
IVACTHCH40132	10	8329	7312	1/26/2004	549854853	7841789269				C		55.39	55.39
IVACTHCH40132	10	8329	7312	1/26/2004	550061719	7834786627				C		110.32	110.32
IVACTHCH40132	10	8329	7312	1/26/2004	550099934	7836786707				C		936.94	936.94
IVACTHCH40132	10	8329	7312	1/26/2004	549854834	7836786707				C		1,232.28	1,232.28
IVACTHCH40132	10	8329	7312	1/26/2004	550185014	7836786707				C		1,262.61	1,262.61
IVACTHCH40132	10	8329	7312	1/26/2004	549969567	7841789268				C		11.05	11.05
IVACTHCH40132	10	8329	7312	1/26/2004	550146547	8012789934				C		28.31	28.31
IVACTHCH40132	10	8329	7312	1/26/2004	549808436	7841789268				C		22.27	22.27
IVACTHCH40132	10	8329	7312	1/26/2004	549854792	8259788816				C		185.64	185.64
IVACTHCH40132	10	8329	7312	1/26/2004	549969512	7841789269				C		89.98	89.98
IVACTHCH40132	10	8329	7312	1/26/2004	549894557	7866781323				C		84.06	84.06
IVACTHCH40132	10	8329	7312	1/26/2004	549931770	7866781323				C		19.31	19.31
IVACTHCH40132	10	8329	7312	1/26/2004	550061544	7866781323				C		26.80	26.80
IVACTHCH40132	10	8329	7312	1/26/2004	550185076	7885785598				C		623.57	623.57
IVACTHCH40132	10	8329	7312	1/26/2004	550099917	7886788615				C		287.74	287.74
IVACTHCH40132	10	8329	7312	1/26/2004	549931894	7886788615				C		83.86	83.86
IVACTHCH40132	10	8329	7312	1/26/2004	549894550	7841789268				C		42.61	42.61
IVACTHCH40133	10	8329	7312	1/29/2004	550637118	6765784140				C		97.55	97.55
IVACTHCH40133	10	8329	7312	1/29/2004	550762701	6769781112				C		19.65	19.65
IVACTHCH40133	10	8329	7312	1/29/2004	550637165	6721781321				C		75.24	75.24
IVACTHCH40133	10	8329	7312	1/29/2004	550730609	6724781293				C		625.00	625.00
IVACTHCH40133	10	8329	7312	1/29/2004	550590927	6718781287				C		177.94	177.94
IVACTHCH40133	10	8329	7312	1/29/2004	550855682	6718782415				C		2.64	2.64
IVACTHCH40133	10	8329	7312	1/29/2004	550855625	6720781289				C		65.66	65.66
IVACTHCH40133	10	8329	7312	1/29/2004	550855704	6724781293				C		222.54	222.54
IVACTHCH40133	10	8329	7312	1/29/2004	550730604	6717782313				C		631.82	631.82
IVACTHCH40133	10	8329	7312	1/29/2004	550749174	7804786519				C		146.07	146.07
IVACTHCH40133	10	8329	7312	1/29/2004	550855662	6782785782				C		103.52	103.52

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IVACTHCH40133	10	8329	7312	1/29/2004	550855651	6730782417				C		103.90	103.90
IVACTHCH40133	10	8329	7312	1/29/2004	550933021	6780785442				C		166.37	166.37
IVACTHCH40133	10	8329	7312	1/29/2004	550677320	6769781265				C		16.38	16.38
IVACTHCH40133	10	8329	7312	1/29/2004	550933075	7804786526				C		95.13	95.13
IVACTHCH40133	10	8329	7312	1/29/2004	550809883	6779785443				C		508.44	508.44
IVACTHCH40133	10	8329	7312	1/29/2004	550677315	7841789268				C		164.20	164.20
IVACTHCH40133	10	8329	7312	1/29/2004	550677326	7804786531				C		682.33	682.33
IVACTHCH40133	10	8329	7312	1/29/2004	550637148	7836786707				C		1,673.00	1,673.00
IVACTHCH40133	10	8329	7312	1/29/2004	550637155	6775784150				C		71.87	71.87
IVACTHCH40133	10	8329	7312	1/29/2004	550637171	6779785443				C		65.40	65.40
IVACTHCH40133	10	8329	7312	1/29/2004	550855632	6765784140				C		2,060.43	2,060.43
IVACTHCH40133	10	8329	7312	1/29/2004	550637115	6418781207				C		164.05	164.05
IVACTHCH40133	10	8329	7312	1/29/2004	550933057	6717782313				C		1,944.84	1,944.84
IVACTHCH40133	10	8329	7312	1/29/2004	550730622	6724781293				C		235.58	235.58
IVACTHCH40133	10	8329	7312	1/29/2004	550933044	6721781321				C		60.93	60.93
IVACTHCH40133	10	8329	7312	1/29/2004	550730612	6730782417				C		75.00	75.00
IVACTHCH40133	10	8329	7312	1/29/2004	550730626	6765784140				C		1,428.50	1,428.50
IVACTHCH40133	10	8329	7312	1/29/2004	550855674	7707789709				C		122.36	122.36
IVACTHCH40133	10	8329	7312	1/29/2004	550637128	8259788816				C		278.06	278.06
IVACTHCH40133	10	8329	7312	1/29/2004	550809898	8259788815				C		789.45	789.45
IVACTHCH40133	10	8329	7312	1/29/2004	550637163	8259788813				C		161.49	161.49
IVACTHCH40133	10	8329	7312	1/29/2004	550932886	8259788815				C		48.85	48.85
IVACTHCH40133	10	8329	7312	1/29/2004	550809874	8259788814				C		11,685.44	11,685.44
IVACTHCH40133	10	8329	7312	1/29/2004	550933128	8259788813				C		135.14	135.14
IVACTHCH40133	10	8329	7312	1/29/2004	550933082	6718781287				C		22.09	22.09
IVACTHCH40133	10	8329	7312	1/29/2004	550809849	6617784126				C		1,279.41	1,279.41
IVACTHCH40133	10	8329	7312	1/29/2004	550933122	6601783123				C		1,901.35	1,901.35
IVACTHCH40133	10	8329	7312	1/29/2004	550730608	6601783123				C		125.00	125.00
IVACTHCH40133	10	8329	7312	1/29/2004	550933069	7804786526				C		137.48	137.48
IVACTHCH40133	10	8329	7312	1/29/2004	550933042	6723782268				C		84.69	84.69
IVACTHCH40133	10	8329	7312	1/29/2004	550730598	6769781265				C		358.80	358.80
IVACTHCH40133	10	8329	7312	1/29/2004	550894046	6775784150				C		2.38	2.38
IVACTHCH40133	10	8329	7312	1/29/2004	550730606	7841789269				C		72.64	72.64
IVACTHCH40133	10	8329	7312	1/29/2004	550855640	7804786531				C		9.90	9.90
IVACTHCH40133	10	8329	7312	1/29/2004	550933035	7836786707				C		619.29	619.29
IVACTHCH40133	10	8329	7312	1/29/2004	550590937	6775784150				C		35.72	35.72
IVACTHCH40133	10	8329	7312	1/29/2004	550730629	6775784150				C		687.50	687.50
IVACTHCH40133	10	8329	7312	1/29/2004	550960200	6759781269				C		1,745.45	1,745.45
IVACTHCH40133	10	8329	7312	1/29/2004	550809856	6730782417				C		127.02	127.02
IVACTHCH40133	10	8329	7312	1/29/2004	550637136	6730782417				C		625.02	625.02
IVACTHCH40133	10	8329	7312	1/29/2004	550933078	6730782417				C		40.97	40.97

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IVACTHCH40133	10	8329	7312	1/29/2004	550809865	7804786522				C		2,039.54	2,039.54
IVACTHCH40133	10	8329	7312	1/29/2004	550933107	6763784138				C		828.22	828.22
IVACTHCH40133	10	8329	7312	1/29/2004	550637131	6718781287				C		54.72	54.72
IVACTHCH40133	10	8329	7312	1/29/2004	550730484	6742785803				C		62.42	62.42
IVACTHCH40133	10	8329	7312	1/29/2004	550894054	6769781265				C		1,008.70	1,008.70
IVACTHCH40133	10	8329	7312	1/29/2004	550637108	6779785443				C		1,441.02	1,441.02
IVACTHCH40133	10	8329	7312	1/29/2004	550677311	7804783413				C		154.00	154.00
IVACTHCH40133	10	8329	7312	1/29/2004	550809853	7804786526				C		30.23	30.23
IVACTHCH40133	10	8329	7312	1/29/2004	550762704	7841789270				C		18.50	18.50
IVACTHCH40133	10	8329	7312	1/29/2004	550809891	7804786526				C		200.69	200.69
IVACTHCH40133	10	8329	7312	1/29/2004	550730618	7836786707				C		72.04	72.04
IVACTHCH40133	10	8329	7312	1/29/2004	550960205	6779785443				C		10.67	10.67
IVACTHCH40133	10	8329	7312	1/29/2004	550809918	6782785782				C		43.62	43.62
IVACTHCH40133	10	8329	7312	1/29/2004	550855667	6743783562				C		49.62	49.62
IVACTHCH40133	10	8329	7312	1/29/2004	550933009	6730782417				C		135.70	135.70
IVACTHCH40133	10	8329	7312	1/29/2004	550637174	6728781297				C		162.33	162.33
IVACTHCH40133	10	8329	7312	1/29/2004	550637133	6723782268				C		554.69	554.69
IVACTHCH40133	10	8329	7312	1/29/2004	550730592	6719789052				C		2,978.89	2,978.89
IVACTHCH40133	10	8329	7312	1/29/2004	550809902	6718782415				C		226.21	226.21
IVACTHCH40133	10	8329	7312	1/29/2004	550809888	6717782313				C		1,038.05	1,038.05
IVACTHCH40133	10	8329	7312	1/29/2004	550762708	7810785770				C		883.22	883.22
IVACTHCH40133	10	8329	7312	1/29/2004	550677318	7804786526				C		690.83	690.83
IVACTHCH40133	10	8329	7312	1/29/2004	550933013	7804786519				C		431.19	431.19
IVACTHCH40133	10	8329	7312	1/29/2004	550762709	6765784140				C		105.35	105.35
IVACTHCH40133	10	8329	7312	1/29/2004	550637160	7103782449				C		5.07	5.07
IVACTHCH40133	10	8329	7312	1/29/2004	550637168	6769784750				C		100.66	100.66
IVACTHCH40133	10	8329	7312	1/29/2004	550730625	7841789271				C		66.51	66.51
IVACTHCH40133	10	8329	7312	1/29/2004	550933088	6782785782				C		8.23	8.23
IVACTHCH40133	10	8329	7312	1/29/2004	550762703	7804786524				C		113.84	113.84
IVACTHCH40133	10	8329	7312	1/29/2004	550855645	7804786526				C		148.22	148.22
IVACTHCH40133	10	8329	7312	1/29/2004	550960190	6759781269				C		69.56	69.56
IVACTHCH40133	10	8329	7312	1/29/2004	550730610	6730782417				C		45.85	45.85
IVACTHCH40133	10	8329	7312	1/29/2004	550590928	7836786707				C		57.53	57.53
IVACTHCH40133	10	8329	7312	1/29/2004	550960086	7804786526				C		993.44	993.44
IVACTHCH40133	10	8329	7312	1/29/2004	550637125	6717782313				C		1,464.85	1,464.85
IVACTHCH40133	10	8329	7312	1/29/2004	550809858	8259788798				C		278.83	278.83
IVACTHCH40133	10	8329	7312	1/29/2004	550637157	8259788798				C		158.00	158.00
IVACTHCH40133	10	8329	7312	1/29/2004	550855691	6780785442				C		500.11	500.11
IVACTHCH40133	10	8329	7312	1/29/2004	550960206	6719782058				C		12.28	12.28
IVACTHCH40133	10	8329	7312	1/29/2004	550894049	6617784126				C		268.58	268.58
IVACTHCH40133	10	8329	7312	1/29/2004	550932997	6743783562				C		1,236.68	1,236.68

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IVACTHCH40133	10	8329	7312	1/29/2004	550933062	6765784140				C		1,473.55	1,473.55
IVACTHCH40133	10	8329	7312	1/29/2004	550809912	6730782417				C		1,145.38	1,145.38
IVACTHCH40133	10	8329	7312	1/29/2004	550730615	6769784144				C		582.00	582.00
IVACTHCH40133	10	8329	7312	1/29/2004	550933085	7804786526				C		106.36	106.36
IVACTHCH40134	10	8329	7312	1/28/2004	550977660	6719782058				C		549.82	549.82
IVACTHCH40134	10	8329	7312	1/28/2004	550977684	6720789019				C		428.51	428.51
IVACTHCH40134	10	8329	7312	1/28/2004	551222453	6601783123				C		82.76	82.76
IVACTHCH40134	10	8329	7312	1/28/2004	551272507	6720789019				C		50.62	50.62
IVACTHCH40134	10	8329	7312	1/28/2004	550977620	6720781289				C		1,031.85	1,031.85
IVACTHCH40134	10	8329	7312	1/28/2004	551128897	6719789052				C		88.49	88.49
IVACTHCH40134	10	8329	7312	1/28/2004	551027317	6719789052				C		243.99	243.99
IVACTHCH40134	10	8329	7312	1/28/2004	551321261	6719789052				C		399.33	399.33
IVACTHCH40134	10	8329	7312	1/28/2004	551272503	6719789052				C		1,260.14	1,260.14
IVACTHCH40134	10	8329	7312	1/28/2004	551410814	6719782058				C		6.83	6.83
IVACTHCH40134	10	8329	7312	1/28/2004	551272496	6720781289				C		11.01	11.01
IVACTHCH40134	10	8329	7312	1/28/2004	550977678	6718782415				C		431.60	431.60
IVACTHCH40134	10	8329	7312	1/28/2004	551272492	6718782415				C		55.20	55.20
IVACTHCH40134	10	8329	7312	1/28/2004	551361247	6718782415				C		22.30	22.30
IVACTHCH40134	10	8329	7312	1/28/2004	551410585	6718781287				C		49.43	49.43
IVACTHCH40134	10	8329	7312	1/28/2004	551272271	6718781287				C		53.71	53.71
IVACTHCH40134	10	8329	7312	1/28/2004	551027166	6717782313				C		271.38	271.38
IVACTHCH40134	10	8329	7312	1/28/2004	551181802	6717782313				C		368.44	368.44
IVACTHCH40134	10	8329	7312	1/28/2004	551410747	6717782313				C		433.66	433.66
IVACTHCH40134	10	8329	7312	1/28/2004	551207899	6601783123				C		499.26	499.26
IVACTHCH40134	10	8329	7312	1/28/2004	551181604	6601783123				C		31.53	31.53
IVACTHCH40134	10	8329	7312	1/28/2004	551088044	6720789019				C		236.85	236.85
IVACTHCH40134	10	8329	7312	1/28/2004	551128900	6763784138				C		15.01	15.01
IVACTHCH40134	10	8329	7312	1/28/2004	551272286	6601783123				C		729.60	729.60
IVACTHCH40134	10	8329	7312	1/28/2004	551434878	6728781297				C		41.72	41.72
IVACTHCH40134	10	8329	7312	1/28/2004	551181794	6765784140				C		1,054.46	1,054.46
IVACTHCH40134	10	8329	7312	1/28/2004	551027109	6764784139				C		29.80	29.80
IVACTHCH40134	10	8329	7312	1/28/2004	550977667	6763784138				C		54.01	54.01
IVACTHCH40134	10	8329	7312	1/28/2004	550977643	6782785782				C		495.12	495.12
IVACTHCH40134	10	8329	7312	1/28/2004	551088040	6759781269				C		64.35	64.35
IVACTHCH40134	10	8329	7312	1/28/2004	551181638	6560789161				C		497.96	497.96
IVACTHCH40134	10	8329	7312	1/28/2004	551410811	6759781269				C		47.77	47.77
IVACTHCH40134	10	8329	7312	1/28/2004	551410736	6742785803				C		50.02	50.02
IVACTHCH40134	10	8329	7312	1/28/2004	551321254	6742785803				C		69.89	69.89
IVACTHCH40134	10	8329	7312	1/28/2004	551128778	6730782417				C		30.07	30.07
IVACTHCH40134	10	8329	7312	1/28/2004	550977668	6759781269				C		82.06	82.06
IVACTHCH40134	10	8329	7312	1/28/2004	551272490	6730782417				C		129.65	129.65

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IVACTHCH40134	10	8329	7312	1/28/2004	551128789	6720789019				C		75.58	75.58
IVACTHCH40134	10	8329	7312	1/28/2004	551410816	6728781297				C		48.95	48.95
IVACTHCH40134	10	8329	7312	1/28/2004	551410773	6728781297				C		193.53	193.53
IVACTHCH40134	10	8329	7312	1/28/2004	551361249	6724781293				C		628.90	628.90
IVACTHCH40134	10	8329	7312	1/28/2004	551222450	6724781293				C		58.47	58.47
IVACTHCH40134	10	8329	7312	1/28/2004	551181629	6723782278				C		471.45	471.45
IVACTHCH40134	10	8329	7312	1/28/2004	551181668	6723782268				C		146.93	146.93
IVACTHCH40134	10	8329	7312	1/28/2004	551027171	6723782268				C		28.99	28.99
IVACTHCH40134	10	8329	7312	1/28/2004	551128775	6723782268				C		53.38	53.38
IVACTHCH40134	10	8329	7312	1/28/2004	551410808	6721781321				C		461.63	461.63
IVACTHCH40134	10	8329	7312	1/28/2004	551027349	6721781321				C		128.32	128.32
IVACTHCH40134	10	8329	7312	1/28/2004	551128896	6720789019				C		84.69	84.69
IVACTHCH40134	10	8329	7312	1/28/2004	551272201	6730782417				C		167.27	167.27
IVACTHCH40134	10	8329	7312	1/28/2004	551027134	7804786522				C		119.24	119.24
IVACTHCH40134	10	8329	7312	1/28/2004	551272204	6782785782				C		34.16	34.16
IVACTHCH40134	10	8329	7312	1/28/2004	551027177	6824785441				C		359.95	359.95
IVACTHCH40134	10	8329	7312	1/28/2004	551027336	6832789103				C		94.13	94.13
IVACTHCH40134	10	8329	7312	1/28/2004	551410767	6832789103				C		6.16	6.16
IVACTHCH40134	10	8329	7312	1/28/2004	551410732	6842785444				C		121.32	121.32
IVACTHCH40134	10	8329	7312	1/28/2004	551410589	6842785444				C		132.35	132.35
IVACTHCH40134	10	8329	7312	1/28/2004	551272215	6842785444				C		1,345.59	1,345.59
IVACTHCH40134	10	8329	7312	1/28/2004	551410798	7103782449				C		934.31	934.31
IVACTHCH40134	10	8329	7312	1/28/2004	551321245	7804783413				C		567.89	567.89
IVACTHCH40134	10	8329	7312	1/28/2004	551181614	6824785143				C		1,002.65	1,002.65
IVACTHCH40134	10	8329	7312	1/28/2004	550977674	7804786519				C		146.07	146.07
IVACTHCH40134	10	8329	7312	1/28/2004	551222461	6824785143				C		226.24	226.24
IVACTHCH40134	10	8329	7312	1/28/2004	551321239	7804786526				C		54.31	54.31
IVACTHCH40134	10	8329	7312	1/28/2004	551321251	7804786526				C		53.19	53.19
IVACTHCH40134	10	8329	7312	1/28/2004	551410813	7804786526				C		31.05	31.05
IVACTHCH40134	10	8329	7312	1/28/2004	551410737	7804786526				C		81.65	81.65
IVACTHCH40134	10	8329	7312	1/28/2004	551410741	7804786526				C		132.94	132.94
IVACTHCH40134	10	8329	7312	1/28/2004	551361244	7804786524				C		136.32	136.32
IVACTHCH40134	10	8329	7312	1/28/2004	551128786	6769781112				C		728.12	728.12
IVACTHCH40134	10	8329	7312	1/28/2004	551272497	7804786522				C		9.77	9.77
IVACTHCH40134	10	8329	7312	1/28/2004	551272243	7804786522				C		50.74	50.74
IVACTHCH40134	10	8329	7312	1/28/2004	551027326	7804786522				C		726.76	726.76
IVACTHCH40134	10	8329	7312	1/28/2004	550977666	7804783413				C		67.69	67.69
IVACTHCH40134	10	8329	7312	1/28/2004	551434882	6769784144				C		202.54	202.54
IVACTHCH40134	10	8329	7312	1/28/2004	551181620	6418781207				C		13.66	13.66
IVACTHCH40134	10	8329	7312	1/28/2004	551410759	6418781207				C		357.59	357.59
IVACTHCH40134	10	8329	7312	1/28/2004	551410765	6401782609				C		111.61	111.61

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IVACTHCH40134	10	8329	7312	1/28/2004	551272253	6401782609				C		284.30	284.30
IVACTHCH40134	10	8329	7312	1/28/2004	551181600	6401782609				C		1,461.77	1,461.77
IVACTHCH40134	10	8329	7312	1/28/2004	551321233	6769781112				C		24.62	24.62
IVACTHCH40134	10	8329	7312	1/28/2004	550977669	6769781265				C		43.19	43.19
IVACTHCH40134	10	8329	7312	1/28/2004	550977663	6769781265				C		38.02	38.02
IVACTHCH40134	10	8329	7312	1/28/2004	551027101	6769784144				C		732.72	732.72
IVACTHCH40134	10	8329	7312	1/28/2004	551181678	6824785441				C		55.22	55.22
IVACTHCH40134	10	8329	7312	1/28/2004	551321218	6769784144				C		41.56	41.56
IVACTHCH40134	10	8329	7312	1/28/2004	551027367	6418781207				C		1,009.90	1,009.90
IVACTHCH40134	10	8329	7312	1/28/2004	551321231	6771784774				C		481.06	481.06
IVACTHCH40134	10	8329	7312	1/28/2004	551321259	6775784150				C		127.11	127.11
IVACTHCH40134	10	8329	7312	1/28/2004	551027332	6775784150				C		12.26	12.26
IVACTHCH40134	10	8329	7312	1/28/2004	551410743	6779785443				C		101.71	101.71
IVACTHCH40134	10	8329	7312	1/28/2004	551410729	6780785442				C		731.52	731.52
IVACTHCH40134	10	8329	7312	1/28/2004	551181662	6780785442				C		40.78	40.78
IVACTHCH40134	10	8329	7312	1/28/2004	551222458	6782785782				C		91.83	91.83
IVACTHCH40134	10	8329	7312	1/28/2004	551088027	6782785782				C		83.20	83.20
IVACTHCH40134	10	8329	7312	1/28/2004	551272501	6782785782				C		31.72	31.72
IVACTHCH40134	10	8329	7312	1/28/2004	551361254	7804786526				C		856.87	856.87
IVACTHCH40134	10	8329	7312	1/28/2004	551272499	6824785143				C		180.17	180.17
IVACTHCH40134	10	8329	7312	1/28/2004	551222455	6769784144				C		228.00	228.00
IVACTHCH40135	10	8329	7312	1/29/2004	551027162	7836786707				C		1,178.60	1,178.60
IVACTHCH40135	10	8329	7312	1/29/2004	551361241	7804788361				C		20.07	20.07
IVACTHCH40135	10	8329	7312	1/29/2004	551272229	7836786707				C		758.06	758.06
IVACTHCH40135	10	8329	7312	1/29/2004	551088033	7836786707				C		52.54	52.54
IVACTHCH40135	10	8329	7312	1/29/2004	551027129	8259788816				C		1,346.05	1,346.05
IVACTHCH40135	10	8329	7312	1/29/2004	551027185	7810785771				C		172.53	172.53
IVACTHCH40135	10	8329	7312	1/29/2004	551410739	7836786707				C		200.05	200.05
IVACTHCH40135	10	8329	7312	1/29/2004	551321235	7841789268				C		164.05	164.05
IVACTHCH40135	10	8329	7312	1/29/2004	551321241	7804788361				C		126.87	126.87
IVACTHCH40135	10	8329	7312	1/29/2004	551027346	7834786627				C		2,021.55	2,021.55
IVACTHCH40135	10	8329	7312	1/29/2004	551088042	7804788361				C		23.56	23.56
IVACTHCH40135	10	8329	7312	1/29/2004	550977653	7804788361				C		477.01	477.01
IVACTHCH40135	10	8329	7312	1/29/2004	551027118	7804786531				C		653.45	653.45
IVACTHCH40135	10	8329	7312	1/29/2004	551181656	7804786531				C		241.99	241.99
IVACTHCH40135	10	8329	7312	1/29/2004	551128891	7804786531				C		64.80	64.80
IVACTHCH40135	10	8329	7312	1/29/2004	551410712	7804786531				C		225.21	225.21
IVACTHCH40135	10	8329	7312	1/29/2004	551410582	7810785771				C		72.84	72.84
IVACTHCH40135	10	8329	7312	1/29/2004	551272267	8259788814				C		1,905.74	1,905.74
IVACTHCH40135	10	8329	7312	1/29/2004	551027115	8259788815				C		15.13	15.13
IVACTHCH40135	10	8329	7312	1/29/2004	551181673	7810785771				C		89.78	89.78

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IVACTHCH40135	10	8329	7312	1/29/2004	551321225	8259788814				C		315.54	315.54
IVACTHCH40135	10	8329	7312	1/29/2004	551410694	7841789269				C		59.92	59.92
IVACTHCH40135	10	8329	7312	1/29/2004	551272237	8259788814				C		875.35	875.35
IVACTHCH40135	10	8329	7312	1/29/2004	551027302	8259788814				C		8,431.86	8,431.86
IVACTHCH40135	10	8329	7312	1/29/2004	551027111	8259788814				C		230.51	230.51
IVACTHCH40135	10	8329	7312	1/29/2004	551027151	8259788813				C		1,379.97	1,379.97
IVACTHCH40135	10	8329	7312	1/29/2004	551272281	8259788813				C		2,344.13	2,344.13
IVACTHCH40135	10	8329	7312	1/29/2004	551410798	8012789934				C		32.03	32.03
IVACTHCH40135	10	8329	7312	1/29/2004	551410820	7886788615				C		111.53	111.53
IVACTHCH40135	10	8329	7312	1/29/2004	551181489	7886788615				C		490.58	490.58
IVACTHCH40135	10	8329	7312	1/29/2004	551181805	7841789271				C		180.21	180.21
IVACTHCH40135	10	8329	7312	1/29/2004	551272288	7841789271				C		10.78	10.78
IVACTHCH40135	10	8329	7312	1/29/2004	550966470	8259788813				C		784.00	784.00
IVACTHCH40135	10	8329	7312	1/29/2004	551272246	8259788815				C		37.06	37.06
IVACTHCH40136	10	8329	7312	3/3/2004	551499059	6561789193				C		308.38	308.38
IVACTHCH40136	10	8329	7312	3/3/2004	551825022	6718781287				C		15.11	15.11
IVACTHCH40136	10	8329	7312	3/3/2004	551644843	6718781287				C		2,428.91	2,428.91
IVACTHCH40136	10	8329	7312	3/3/2004	551644879	6717782313				C		160.09	160.09
IVACTHCH40136	10	8329	7312	3/3/2004	551644875	6717782313				C		141.93	141.93
IVACTHCH40136	10	8329	7312	3/3/2004	551785323	6717782313				C		27.70	27.70
IVACTHCH40136	10	8329	7312	3/3/2004	551695976	6617784126				C		259.81	259.81
IVACTHCH40136	10	8329	7312	3/3/2004	551785309	6601783123				C		12.52	12.52
IVACTHCH40136	10	8329	7312	3/3/2004	551644866	6601783123				C		108.00	108.00
IVACTHCH40136	10	8329	7312	3/3/2004	551644815	6601783123				C		2,555.74	2,555.74
IVACTHCH40136	10	8329	7312	3/3/2004	551578125	6718782415				C		262.62	262.62
IVACTHCH40136	10	8329	7312	3/3/2004	551499073	6601783123				C		52.84	52.84
IVACTHCH40136	10	8329	7312	3/3/2004	551453885	6718782415				C		2.64	2.64
IVACTHCH40136	10	8329	7312	3/3/2004	551578104	6418781207				C		61.99	61.99
IVACTHCH40136	10	8329	7312	3/3/2004	551453863	6418781207				C		135.19	135.19
IVACTHCH40136	10	8329	7312	3/3/2004	551645029	6418781207				C		587.96	587.96
IVACTHCH40136	10	8329	7312	3/3/2004	551824810	6418781207				C		756.71	756.71
IVACTHCH40136	10	8329	7312	3/3/2004	551824796	6401782609				C		35.51	35.51
IVACTHCH40136	10	8329	7312	3/3/2004	551539264	6401782609				C		127.42	127.42
IVACTHCH40136	10	8329	7312	3/3/2004	551539260	6401782609				C		255.36	255.36
IVACTHCH40136	10	8329	7312	3/3/2004	551499307	6401782609				C		711.97	711.97
IVACTHCH40136	10	8329	7312	3/3/2004	551499296	6401782609				C		524.40	524.40
IVACTHCH40136	10	8329	7312	3/3/2004	551539268	6401782609				C		57.99	57.99
IVACTHCH40136	10	8329	7312	3/3/2004	551539285	6601783123				C		413.82	413.82
IVACTHCH40136	10	8329	7312	3/3/2004	551644795	6723782278				C		273.49	273.49
IVACTHCH40136	10	8329	7312	3/3/2004	551578119	6720781289				C		459.72	459.72
IVACTHCH40136	10	8329	7312	3/3/2004	551499020	6719789052				C		191.77	191.77

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IVACTHCH40136	10	8329	7312	3/3/2004	551745071	6720781289				C		1,336.52	1,336.52
IVACTHCH40136	10	8329	7312	3/3/2004	551645041	6721781321				C		29.93	29.93
IVACTHCH40136	10	8329	7312	3/3/2004	551644828	6721781321				C		132.77	132.77
IVACTHCH40136	10	8329	7312	3/3/2004	551871180	6721781321				C		187.82	187.82
IVACTHCH40136	10	8329	7312	3/3/2004	551825036	6722782421				C		286.02	286.02
IVACTHCH40136	10	8329	7312	3/3/2004	551825012	6742785803				C		640.68	640.68
IVACTHCH40136	10	8329	7312	3/3/2004	551644992	6722782421				C		8.19	8.19
IVACTHCH40136	10	8329	7312	3/3/2004	551499034	6722782421				C		2,158.19	2,158.19
IVACTHCH40136	10	8329	7312	3/3/2004	551645006	6718782415				C		108.30	108.30
IVACTHCH40136	10	8329	7312	3/3/2004	551695954	6723782278				C		66.80	66.80
IVACTHCH40136	10	8329	7312	3/3/2004	551539279	6720781289				C		68.16	68.16
IVACTHCH40136	10	8329	7312	3/3/2004	551695969	6763784138				C		505.79	505.79
IVACTHCH40136	10	8329	7312	3/3/2004	551695926	6724781293				C		456.19	456.19
IVACTHCH40136	10	8329	7312	3/3/2004	551644849	6109662914				C		11.63	11.63
IVACTHCH40136	10	8329	7312	3/3/2004	551695949	6724781293				C		225.88	225.88
IVACTHCH40136	10	8329	7312	3/3/2004	551824765	6724781293				C		203.68	203.68
IVACTHCH40136	10	8329	7312	3/3/2004	551825027	6728781297				C		41.50	41.50
IVACTHCH40136	10	8329	7312	3/3/2004	551871190	6724781293				C		26.28	26.28
IVACTHCH40136	10	8329	7312	3/3/2004	551871175	6719782416				C		137.80	137.80
IVACTHCH40136	10	8329	7312	3/3/2004	551578134	6719782416				C		195.96	195.96
IVACTHCH40136	10	8329	7312	3/3/2004	551824834	6719782058				C		665.80	665.80
IVACTHCH40136	10	8329	7312	3/3/2004	551745008	6723782268				C		1,497.42	1,497.42
IVACTHCH40136	10	8329	7312	3/3/2004	551785321	7804786524				C		175.80	175.80
IVACTHCH40136	10	8329	7312	3/3/2004	551498990	6742785803				C		579.41	579.41
IVACTHCH40136	10	8329	7312	3/3/2004	551644826	6780785442				C		23.17	23.17
IVACTHCH40136	10	8329	7312	3/3/2004	551498777	6759781269				C		31.65	31.65
IVACTHCH40136	10	8329	7312	3/3/2004	551745076	6782785782				C		41.86	41.86
IVACTHCH40136	10	8329	7312	3/3/2004	551695939	6782785782				C		592.64	592.64
IVACTHCH40136	10	8329	7312	3/3/2004	551645076	6782785782				C		252.84	252.84
IVACTHCH40136	10	8329	7312	3/3/2004	551539391	6782785782				C		121.01	121.01
IVACTHCH40136	10	8329	7312	3/3/2004	551745056	6824785143				C		236.30	236.30
IVACTHCH40136	10	8329	7312	3/3/2004	551644823	6109662914				C		2.43	2.43
IVACTHCH40136	10	8329	7312	3/3/2004	551645000	7804786526				C		392.70	392.70
IVACTHCH40136	10	8329	7312	3/3/2004	551871158	6779785443				C		1,126.95	1,126.95
IVACTHCH40136	10	8329	7312	3/3/2004	551824993	7804786526				C		50.89	50.89
IVACTHCH40136	10	8329	7312	3/3/2004	551644804	6780785442				C		171.77	171.77
IVACTHCH40136	10	8329	7312	3/3/2004	551825020	7804786524				C		57.53	57.53
IVACTHCH40136	10	8329	7312	3/3/2004	551498776	7804786524				C		98.68	98.68
IVACTHCH40136	10	8329	7312	3/3/2004	551499294	7804786522				C		156.04	156.04
IVACTHCH40136	10	8329	7312	3/3/2004	551499087	7804786522				C		666.24	666.24
IVACTHCH40136	10	8329	7312	3/3/2004	551745045	7804786522				C		915.05	915.05

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IVACTHCH40136	10	8329	7312	3/3/2004	551745024	7804786522				C		196.38	196.38
IVACTHCH40136	10	8329	7312	3/3/2004	551825029	7313783943				C		50.33	50.33
IVACTHCH40136	10	8329	7312	3/3/2004	551645038	7313783943				C		13.92	13.92
IVACTHCH40136	10	8329	7312	3/3/2004	551578153	7311783887				C		137.40	137.40
IVACTHCH40136	10	8329	7312	3/3/2004	551745026	6842785444				C		124.12	124.12
IVACTHCH40136	10	8329	7312	3/3/2004	551499302	6824785441				C		6.32	6.32
IVACTHCH40136	10	8329	7312	3/3/2004	551785330	7804786526				C		606.29	606.29
IVACTHCH40136	10	8329	7312	3/3/2004	551785310	6765784140				C		383.04	383.04
IVACTHCH40136	10	8329	7312	3/3/2004	551499051	6743783562				C		851.98	851.98
IVACTHCH40136	10	8329	7312	3/3/2004	551745030	6743783562				C		95.48	95.48
IVACTHCH40136	10	8329	7312	3/3/2004	551499025	6744783135				C		650.55	650.55
IVACTHCH40136	10	8329	7312	3/3/2004	551578150	6744783135				C		5.79	5.79
IVACTHCH40136	10	8329	7312	3/3/2004	551744876	6763784138				C		27.14	27.14
IVACTHCH40136	10	8329	7312	3/3/2004	551871188	6763784138				C		4.27	4.27
IVACTHCH40136	10	8329	7312	3/3/2004	551824774	6780785442				C		20.91	20.91
IVACTHCH40136	10	8329	7312	3/3/2004	551578096	6765784140				C		415.12	415.12
IVACTHCH40136	10	8329	7312	3/3/2004	551499014	6779785443				C		1,155.09	1,155.09
IVACTHCH40136	10	8329	7312	3/3/2004	551645061	6767784142				C		3,013.51	3,013.51
IVACTHCH40136	10	8329	7312	3/3/2004	551453883	6769781112				C		283.22	283.22
IVACTHCH40136	10	8329	7312	3/3/2004	551539282	6769784144				C		79.17	79.17
IVACTHCH40136	10	8329	7312	3/3/2004	551644858	6779785443				C		47.29	47.29
IVACTHCH40136	10	8329	7312	3/3/2004	551745067	6771784774				C		1,093.29	1,093.29
IVACTHCH40136	10	8329	7312	3/3/2004	551539271	6764784139				C		1,938.00	1,938.00
IVACTHCH40136	10	8329	7312	3/3/2004	551824859	6769784750				C		1,923.77	1,923.77
IVACTHCH40136	10	8329	7312	3/3/2004	551824840	6769781265				C		1,096.32	1,096.32
IVACTHCH40136	10	8329	7312	3/3/2004	551578156	6769784144				C		55.19	55.19
IVACTHCH40136	10	8329	7312	3/3/2004	551453879	6769784144				C		120.24	120.24
IVACTHCH40136	10	8329	7312	3/3/2004	551824889	6769784144				C		94.26	94.26
IVACTHCH40136	10	8329	7312	3/3/2004	551824885	6769784144				C		75.86	75.86
IVACTHCH40136	10	8329	7312	3/3/2004	551871132	6769784144				C		50.90	50.90
IVACTHCH40136	10	8329	7312	3/3/2004	551871194	6769781265				C		250.24	250.24
IVACTHCH40137	10	8329	7312	2/26/2004	551785312	7886788615				C		80.67	80.67
IVACTHCH40137	10	8329	7312	2/26/2004	551745053	8259788816				C		714.58	714.58
IVACTHCH40137	10	8329	7312	2/26/2004	551744998	8259788815				C		936.11	936.11
IVACTHCH40137	10	8329	7312	2/26/2004	551871126	8259788814				C		152.41	152.41
IVACTHCH40137	10	8329	7312	2/26/2004	551498778	8259788814				C		62.25	62.25
IVACTHCH40137	10	8329	7312	2/26/2004	551499018	8259788814				C		1,692.69	1,692.69
IVACTHCH40137	10	8329	7312	2/26/2004	551499300	8259788814				C		26.11	26.11
IVACTHCH40137	10	8329	7312	2/26/2004	551744887	7810785771				C		340.44	340.44
IVACTHCH40137	10	8329	7312	2/26/2004	551824768	7841789270				C		10.71	10.71
IVACTHCH40137	10	8329	7312	2/26/2004	551745028	7841789269				C		55.67	55.67

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IVACTHCH40137	10	8329	7312	2/26/2004	551499306	7834786627				C		1,126.33	1,126.33
IVACTHCH40137	10	8329	7312	2/26/2004	551824798	7841789269				C		60.96	60.96
IVACTHCH40137	10	8329	7312	2/26/2004	551824778	7804786531				C		336.12	336.12
IVACTHCH40137	10	8329	7312	2/26/2004	551499066	7836786707				C		1,253.90	1,253.90
IVACTHCH40137	10	8329	7312	2/26/2004	551745059	7834786627				C		135.39	135.39
IVACTHCH40137	10	8329	7312	2/26/2004	551744879	7834786627				C		145.64	145.64
IVACTHCH40137	10	8329	7312	2/26/2004	551499089	8259788814				C		2,414.38	2,414.38
IVACTHCH40137	10	8329	7312	2/26/2004	551644852	7886788615				C		128.25	128.25
IVACTHCH40137	10	8329	7312	2/26/2004	551644869	7810785771				C		32.34	32.34
IVACTHCH40137	10	8329	7312	2/26/2004	551539276	7810785771				C		118.13	118.13
IVACTHCH40137	10	8329	7312	2/26/2004	551785314	7841789270				C		19.75	19.75
IVACTHCH40137	10	8329	7312	2/26/2004	551744991	7810785771				C		673.50	673.50
IVACTHCH40137	10	8329	7312	2/26/2004	551745032	7841789269				C		38.26	38.26
IVACTHCH40137	10	8329	7312	2/26/2004	551645074	7810785771				C		111.09	111.09
IVACTHCH40137	10	8329	7312	2/26/2004	551679950	7810785771				C		11.70	11.70
IVACTHCH40137	10	8329	7312	2/26/2004	551824850	7810785770				C		233.87	233.87
IVACTHCH40137	10	8329	7312	2/26/2004	551785339	7810785770				C		442.31	442.31
IVACTHCH40137	10	8329	7312	2/26/2004	551871137	7804788361				C		189.32	189.32
IVACTHCH40137	10	8329	7312	2/26/2004	551539265	7804788361				C		5.60	5.60
IVACTHCH40137	10	8329	7312	2/26/2004	551785319	7804788361				C		201.64	201.64
IVACTHCH40137	10	8329	7312	2/26/2004	551824792	7804788361				C		60.27	60.27
IVACTHCH40137	10	8329	7312	2/26/2004	551453858	7804786531				C		30.61	30.61
IVACTHCH40137	10	8329	7312	2/26/2004	551679948	7804786531				C		1,219.98	1,219.98
IVACTHCH40137	10	8329	7312	2/26/2004	551824877	7804786531				C		862.62	862.62
IVACTHCH40137	10	8329	7312	2/26/2004	551644855	7804786531				C		367.53	367.53
IVACTHCH40137	10	8329	7312	2/26/2004	551744874	7804786531				C		9.46	9.46
IVACTHCH40137	10	8329	7312	2/26/2004	551644799	7804786531				C		116.71	116.71
IVACTHCH40137	10	8329	7312	2/26/2004	551785325	8012789934				C		12.97	12.97
IVACTHCH40137	10	8329	7312	2/26/2004	551499075	8259788813				C		292.25	292.25
IVACTHCH40137	10	8329	7312	2/26/2004	551499072	8259788813				C		876.00	876.00
IVACTHCH40137	10	8329	7312	2/26/2004	551644862	7836786707				C		128.25	128.25
IVACTHCH40137	10	8329	7312	2/26/2004	551644886	7841789270				C		201.07	201.07
IVACTHCH40137	10	8329	7312	2/26/2004	551499082	8259788813				C		2,755.08	2,755.08
IVACTHCH40137	10	8329	7312	2/26/2004	551824817	8037788187				C		365.40	365.40
IVACTHCH40137	10	8329	7312	2/26/2004	551499293	8259788813				C		503.59	503.59
IVACTHCH40137	10	8329	7312	2/26/2004	551453870	8012789934				C		352.47	352.47
IVACTHCH40137	10	8329	7312	2/26/2004	551744881	8259788813				C		81.77	81.77
IVACTHCH40137	10	8329	7312	2/26/2004	551745022	8259788813				C		2,506.19	2,506.19
IVACTHCH40137	10	8329	7312	2/26/2004	551645070	7885785598				C		43.78	43.78
IVACTHCH40137	10	8329	7312	2/26/2004	551871122	7886788615				C		143.87	143.87
IVACTHCH40137	10	8329	7312	2/26/2004	551871186	7886788615				C		211.19	211.19

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IVACTHCH40137	10	8329	7312	2/26/2004	551539258	7886788615				C		23.40	23.40
IVACTHCH40137	10	8329	7312	2/26/2004	551499298	7841789271				C		39.67	39.67
IVACTHCH40137	10	8329	7312	2/26/2004	551744884	7886788615				C		128.25	128.25
IVACTHCH40137	10	8329	7312	2/26/2004	551695922	7886788615				C		128.18	128.18
IVACTHCH40137	10	8329	7312	2/26/2004	551695936	7885785598				C		508.84	508.84
IVACTHCH40137	10	8329	7312	2/26/2004	551745037	8259788814				C		2,216.81	2,216.81
IVACTHCH40137	10	8329	7312	2/26/2004	551871184	7841789271				C		23.34	23.34
IVACTHCH40137	10	8329	7312	2/26/2004	551499044	8259788798				C		448.28	448.28
IVACTHCH40138	10	8329	7312	3/5/2004	552003653	6765784140				C		14.29	14.29
IVACTHCH40138	10	8329	7312	3/5/2004	551960480	6401782609				C		772.35	772.35
IVACTHCH40138	10	8329	7312	3/5/2004	552174942	6744783135				C		31.83	31.83
IVACTHCH40138	10	8329	7312	3/5/2004	552089285	6401782609				C		510.00	510.00
IVACTHCH40138	10	8329	7312	3/5/2004	552089265	6418781207				C		13.84	13.84
IVACTHCH40138	10	8329	7312	3/5/2004	551960605	6418781207				C		636.75	636.75
IVACTHCH40138	10	8329	7312	3/5/2004	552089392	6765784140				C		408.04	408.04
IVACTHCH40138	10	8329	7312	3/5/2004	552003637	6765784140				C		820.80	820.80
IVACTHCH40138	10	8329	7312	3/5/2004	552089273	6745783136				C		50.73	50.73
IVACTHCH40138	10	8329	7312	3/5/2004	552049404	6769781112				C		532.10	532.10
IVACTHCH40138	10	8329	7312	3/5/2004	552253832	6769781112				C		9.40	9.40
IVACTHCH40138	10	8329	7312	3/5/2004	552293257	6418781207				C		1,554.13	1,554.13
IVACTHCH40138	10	8329	7312	3/5/2004	552318794	6763784138				C		438.20	438.20
IVACTHCH40138	10	8329	7312	3/5/2004	552293353	6763784138				C		118.02	118.02
IVACTHCH40138	10	8329	7312	3/5/2004	552253809	6759781269				C		232.10	232.10
IVACTHCH40138	10	8329	7312	3/5/2004	552003659	6745783136				C		477.98	477.98
IVACTHCH40138	10	8329	7312	3/5/2004	552089276	6752783143				C		134.40	134.40
IVACTHCH40138	10	8329	7312	3/5/2004	552174863	6752783143				C		582.19	582.19
IVACTHCH40138	10	8329	7312	3/5/2004	552128620	6759781269				C		112.43	112.43
IVACTHCH40138	10	8329	7312	3/5/2004	552128623	6759781269				C		21.55	21.55
IVACTHCH40138	10	8329	7312	3/5/2004	552128618	6769781265				C		8.91	8.91
IVACTHCH40138	10	8329	7312	3/5/2004	552253824	6401782609				C		182.74	182.74
IVACTHCH40138	10	8329	7312	3/5/2004	552174967	6759781269				C		1,045.31	1,045.31
IVACTHCH40138	10	8329	7312	3/5/2004	552216824	6759781269				C		133.82	133.82
IVACTHCH40138	10	8329	7312	3/5/2004	552216827	6775784150				C		23.88	23.88
IVACTHCH40138	10	8329	7312	3/5/2004	552089259	6779785443				C		16.35	16.35
IVACTHCH40138	10	8329	7312	3/5/2004	552003617	6779785443				C		25.71	25.71
IVACTHCH40138	10	8329	7312	3/5/2004	552003629	6780785442				C		284.00	284.00
IVACTHCH40138	10	8329	7312	3/5/2004	551960625	6782785782				C		21.89	21.89
IVACTHCH40138	10	8329	7312	3/5/2004	551914816	6782785782				C		434.41	434.41
IVACTHCH40138	10	8329	7312	3/5/2004	552253831	6782785782				C		65.66	65.66
IVACTHCH40138	10	8329	7312	3/5/2004	551960463	6824785143				C		1,858.03	1,858.03
IVACTHCH40138	10	8329	7312	3/5/2004	552293306	6418781207				C		31.00	31.00

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IVACTHCH40138	10	8329	7312	3/5/2004	552253812	6744783135				C		589.95	589.95
IVACTHCH40138	10	8329	7312	3/5/2004	552174937	6779785443				C		67.66	67.66
IVACTHCH40138	10	8329	7312	3/5/2004	551960631	6769784750				C		100.66	100.66
IVACTHCH40138	10	8329	7312	3/5/2004	552318791	6775784150				C		386.05	386.05
IVACTHCH40138	10	8329	7312	3/5/2004	552089260	6769781265				C		35.62	35.62
IVACTHCH40138	10	8329	7312	3/5/2004	552293284	6779785443				C		194.06	194.06
IVACTHCH40138	10	8329	7312	3/5/2004	552049284	6775784150				C		2,555.31	2,555.31
IVACTHCH40138	10	8329	7312	3/5/2004	552216828	6769784144				C		111.15	111.15
IVACTHCH40138	10	8329	7312	3/5/2004	552128656	6769784144				C		88.08	88.08
IVACTHCH40138	10	8329	7312	3/5/2004	552174839	6769784144				C		2,408.26	2,408.26
IVACTHCH40138	10	8329	7312	3/5/2004	552049397	6769784144				C		305.61	305.61
IVACTHCH40138	10	8329	7312	3/5/2004	552003614	6769784144				C		1,787.25	1,787.25
IVACTHCH40138	10	8329	7312	3/5/2004	551897988	6769781265				C		1,439.67	1,439.67
IVACTHCH40138	10	8329	7312	3/5/2004	551960637	6769781265				C		100.66	100.66
IVACTHCH40138	10	8329	7312	3/5/2004	551960634	6769781265				C		150.98	150.98
IVACTHCH40138	10	8329	7312	3/5/2004	552174818	6775784150				C		70.39	70.39
IVACTHCH40138	10	8329	7312	3/5/2004	552174806	6721781321				C		236.98	236.98
IVACTHCH40138	10	8329	7312	3/5/2004	552089248	6717782313				C		1,376.98	1,376.98
IVACTHCH40138	10	8329	7312	3/5/2004	552174811	7804786526				C		22.47	22.47
IVACTHCH40138	10	8329	7312	3/5/2004	552174869	6718781287				C		79.98	79.98
IVACTHCH40138	10	8329	7312	3/5/2004	552174941	6718781287				C		146.09	146.09
IVACTHCH40138	10	8329	7312	3/5/2004	552293165	6718781287				C		79.98	79.98
IVACTHCH40138	10	8329	7312	3/5/2004	552253810	6718781287				C		38.43	38.43
IVACTHCH40138	10	8329	7312	3/5/2004	552049390	6719789052				C		284.85	284.85
IVACTHCH40138	10	8329	7312	3/5/2004	552089256	6720781289				C		1,085.14	1,085.14
IVACTHCH40138	10	8329	7312	3/5/2004	552174935	6720781289				C		30.05	30.05
IVACTHCH40138	10	8329	7312	3/5/2004	551914820	6720789019				C		339.40	339.40
IVACTHCH40138	10	8329	7312	3/5/2004	552089243	6743783562				C		468.46	468.46
IVACTHCH40138	10	8329	7312	3/5/2004	552174877	6721781321				C		380.89	380.89
IVACTHCH40138	10	8329	7312	3/5/2004	552128612	6617784126				C		753.87	753.87
IVACTHCH40138	10	8329	7312	3/5/2004	552174880	6722782421				C		519.79	519.79
IVACTHCH40138	10	8329	7312	3/5/2004	552089269	6723782268				C		255.40	255.40
IVACTHCH40138	10	8329	7312	3/5/2004	551960485	6723782268				C		165.28	165.28
IVACTHCH40138	10	8329	7312	3/5/2004	551960629	6724781293				C		53.58	53.58
IVACTHCH40138	10	8329	7312	3/5/2004	552089222	6724781293				C		281.84	281.84
IVACTHCH40138	10	8329	7312	3/5/2004	552003666	6724781293				C		894.32	894.32
IVACTHCH40138	10	8329	7312	3/5/2004	552293137	6724781293				C		1,081.19	1,081.19
IVACTHCH40138	10	8329	7312	3/5/2004	552216811	6724781293				C		15.28	15.28
IVACTHCH40138	10	8329	7312	3/5/2004	552318797	6742785803				C		109.15	109.15
IVACTHCH40138	10	8329	7312	3/5/2004	552253830	6742785803				C		173.76	173.76
IVACTHCH40138	10	8329	7312	3/5/2004	552089238	6730782417				C		1,808.62	1,808.62

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IVACTHCH40138	10	8329	7312	3/5/2004	552089274	6721781321				C		5.57	5.57
IVACTHCH40138	10	8329	7312	3/5/2004	551914822	6886781948				C		29.90	29.90
IVACTHCH40138	10	8329	7312	3/5/2004	552293337	6743783562				C		434.88	434.88
IVACTHCH40138	10	8329	7312	3/5/2004	552318798	6742785803				C		50.02	50.02
IVACTHCH40138	10	8329	7312	3/5/2004	552128647	6730782417				C		739.09	739.09
IVACTHCH40138	10	8329	7312	3/5/2004	552293171	6730782417				C		52.60	52.60
IVACTHCH40138	10	8329	7312	3/5/2004	552253829	6730782417				C		459.76	459.76
IVACTHCH40138	10	8329	7312	3/5/2004	552216825	6730782417				C		47.99	47.99
IVACTHCH40138	10	8329	7312	3/5/2004	552253808	6317784550				C		752.27	752.27
IVACTHCH40138	10	8329	7312	3/5/2004	552253822	6824785441				C		555.89	555.89
IVACTHCH40138	10	8329	7312	3/5/2004	552293152	6832789103				C		367.11	367.11
IVACTHCH40138	10	8329	7312	3/5/2004	552112521	6718781287				C		1,450.79	1,450.79
IVACTHCH40138	10	8329	7312	3/5/2004	552293156	6886781948				C		466.94	466.94
IVACTHCH40138	10	8329	7312	3/5/2004	552003612	6601783123				C		217.26	217.26
IVACTHCH40138	10	8329	7312	3/5/2004	552089240	7313783943				C		41.75	41.75
IVACTHCH40138	10	8329	7312	3/5/2004	552293346	7804783413				C		267.93	267.93
IVACTHCH40138	10	8329	7312	3/5/2004	551960487	7804783412				C		105.70	105.70
IVACTHCH40138	10	8329	7312	3/5/2004	551914818	7804786519				C		638.63	638.63
IVACTHCH40138	10	8329	7312	3/5/2004	551960621	7804786522				C		215.50	215.50
IVACTHCH40138	10	8329	7312	3/5/2004	552174943	7804786522				C		67.66	67.66
IVACTHCH40138	10	8329	7312	3/5/2004	552128614	7804786524				C		22.62	22.62
IVACTHCH40138	10	8329	7312	3/5/2004	552128606	7804786526				C		31.14	31.14
IVACTHCH40138	10	8329	7312	3/5/2004	552128594	6401782609				C		158.35	158.35
IVACTHCH40138	10	8329	7312	3/5/2004	552174926	6601783123				C		368.28	368.28
IVACTHCH40138	10	8329	7312	3/5/2004	552293318	6842785444				C		888.77	888.77
IVACTHCH40139	10	8329	7312	3/5/2004	552216822	7804788361				C		20.52	20.52
IVACTHCH40139	10	8329	7312	3/5/2004	552112515	7804786531				C		1,215.45	1,215.45
IVACTHCH40139	10	8329	7312	3/5/2004	552089263	7804788361				C		249.72	249.72
IVACTHCH40139	10	8329	7312	3/5/2004	552003625	7804788361				C		47.92	47.92
IVACTHCH40139	10	8329	7312	3/5/2004	551960650	8259788814				C		1,313.15	1,313.15
IVACTHCH40139	10	8329	7312	3/5/2004	552089280	7804786526				C		262.28	262.28
IVACTHCH40139	10	8329	7312	3/5/2004	551914826	8037788187				C		267.00	267.00
IVACTHCH40139	10	8329	7312	3/5/2004	552174866	8259788798				C		163.67	163.67
IVACTHCH40139	10	8329	7312	3/5/2004	552174940	8259788813				C		178.40	178.40
IVACTHCH40139	10	8329	7312	3/5/2004	552174919	8259788813				C		1,494.97	1,494.97
IVACTHCH40139	10	8329	7312	3/5/2004	551960482	8259788813				C		604.75	604.75
IVACTHCH40139	10	8329	7312	3/5/2004	551960469	8259788813				C		292.25	292.25
IVACTHCH40139	10	8329	7312	3/5/2004	551960615	7885785598				C		196.83	196.83
IVACTHCH40139	10	8329	7312	3/5/2004	552003651	8259788813				C		418.29	418.29
IVACTHCH40139	10	8329	7312	3/5/2004	551914823	7885785598				C		53.09	53.09
IVACTHCH40139	10	8329	7312	3/5/2004	551960478	8259788814				C		1,203.98	1,203.98

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IVACTHCH40139	10	8329	7312	3/5/2004	551960464	8259788814				C		30.49	30.49
IVACTHCH40139	10	8329	7312	3/5/2004	551960467	8259788814				C		286.60	286.60
IVACTHCH40139	10	8329	7312	3/5/2004	552089282	8259788814				C		75.60	75.60
IVACTHCH40139	10	8329	7312	3/5/2004	552174901	8259788814				C		4,612.29	4,612.29
IVACTHCH40139	10	8329	7312	3/5/2004	552216818	7804786526				C		428.88	428.88
IVACTHCH40139	10	8329	7312	3/5/2004	552003649	7804786526				C		760.01	760.01
IVACTHCH40139	10	8329	7312	3/5/2004	551960473	8259788813				C		601.72	601.72
IVACTHCH40139	10	8329	7312	3/5/2004	552293380	7804786526				C		35.58	35.58
IVACTHCH40139	10	8329	7312	3/5/2004	552128598	7836786707				C		67.02	67.02
IVACTHCH40139	10	8329	7312	3/5/2004	552174930	7836786707				C		46.87	46.87
IVACTHCH40139	10	8329	7312	3/5/2004	552089206	7836786707				C		2,372.15	2,372.15
IVACTHCH40139	10	8329	7312	3/5/2004	551960644	7834786627				C		1,347.45	1,347.45
IVACTHCH40139	10	8329	7312	3/5/2004	552174934	7834786627				C		212.04	212.04
IVACTHCH40139	10	8329	7312	3/5/2004	552174948	7834786627				C		834.23	834.23
IVACTHCH40139	10	8329	7312	3/5/2004	552174854	7810785771				C		479.81	479.81
IVACTHCH40139	10	8329	7312	3/5/2004	552293301	7886788615				C		1,265.19	1,265.19
IVACTHCH40139	10	8329	7312	3/5/2004	552089271	7810785770				C		119.70	119.70
IVACTHCH40139	10	8329	7312	3/5/2004	552174950	7841789271				C		6.45	6.45
IVACTHCH40139	10	8329	7312	3/5/2004	552293374	7836786707				C		971.99	971.99
IVACTHCH40139	10	8329	7312	3/5/2004	552089244	7841789268				C		236.71	236.71
IVACTHCH40139	10	8329	7312	3/5/2004	552049394	7804786531				C		36.52	36.52
IVACTHCH40139	10	8329	7312	3/5/2004	551914814	7841789271				C		106.51	106.51
IVACTHCH40139	10	8329	7312	3/5/2004	552293182	7804786531				C		652.13	652.13
IVACTHCH40139	10	8329	7312	3/5/2004	552293383	7866781323				C		18.97	18.97
IVACTHCH40139	10	8329	7312	3/5/2004	552318796	7866781323				C		529.13	529.13
IVACTHCH40139	10	8329	7312	3/5/2004	552089239	7810785771				C		27.27	27.27
IVACTHCH40139	10	8329	7312	3/5/2004	552089264	7804786531				C		17.38	17.38
IVACTHCH40139	10	8329	7312	3/5/2004	552003619	7804786531				C		13.17	13.17
IVACTHCH40139	10	8329	7312	3/5/2004	552003621	7804786531				C		8.73	8.73
IVACTHCH40139	10	8329	7312	3/5/2004	552089267	7841789268				C		216.69	216.69
IVACTHCH40140	10	8329	7312	3/10/2004	552719850	6078862640				C		60.65	60.65
IVACTHCH40140	10	8329	7312	3/10/2004	552466983	6720789019				C		137.70	137.70
IVACTHCH40140	10	8329	7312	3/10/2004	552467193	6720789019				C		376.87	376.87
IVACTHCH40140	10	8329	7312	3/10/2004	552592140	6720789019				C		260.73	260.73
IVACTHCH40140	10	8329	7312	3/10/2004	552467219	6720789019				C		47.11	47.11
IVACTHCH40140	10	8329	7312	3/10/2004	552507672	6720781289				C		11.78	11.78
IVACTHCH40140	10	8329	7312	3/10/2004	552507643	6720781289				C		566.25	566.25
IVACTHCH40140	10	8329	7312	3/10/2004	552592148	6720781289				C		1,188.48	1,188.48
IVACTHCH40140	10	8329	7312	3/10/2004	552425383	6720781289				C		49.62	49.62
IVACTHCH40140	10	8329	7312	3/10/2004	552466986	6719789052				C		3,180.31	3,180.31
IVACTHCH40140	10	8329	7312	3/10/2004	552719805	6719782058				C		159.06	159.06

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IVACTHCH40140	10	8329	7312	3/10/2004	552378936	6721781321				C		153.07	153.07
IVACTHCH40140	10	8329	7312	3/10/2004	552507691	6842785444				C		183.14	183.14
IVACTHCH40140	10	8329	7312	3/10/2004	552507686	6842785444				C		32.76	32.76
IVACTHCH40140	10	8329	7312	3/10/2004	552507628	6810783170				C		511.95	511.95
IVACTHCH40140	10	8329	7312	3/10/2004	552507677	6810783170				C		6.11	6.11
IVACTHCH40140	10	8329	7312	3/10/2004	552592174	6810783170				C		28.50	28.50
IVACTHCH40140	10	8329	7312	3/10/2004	552719845	6810783170				C		5.94	5.94
IVACTHCH40140	10	8329	7312	3/10/2004	552592176	6782785782				C		321.45	321.45
IVACTHCH40140	10	8329	7312	3/10/2004	552683266	6782785782				C		111.93	111.93
IVACTHCH40140	10	8329	7312	3/10/2004	552548611	6718782415				C		221.92	221.92
IVACTHCH40140	10	8329	7312	3/10/2004	552592173	6719789052				C		6.73	6.73
IVACTHCH40140	10	8329	7312	3/10/2004	552378943	6742785803				C		840.52	840.52
IVACTHCH40140	10	8329	7312	3/10/2004	552719843	6759781269				C		77.14	77.14
IVACTHCH40140	10	8329	7312	3/10/2004	552719795	6759781269				C		31.65	31.65
IVACTHCH40140	10	8329	7312	3/10/2004	552548597	6759781269				C		281.96	281.96
IVACTHCH40140	10	8329	7312	3/10/2004	552425655	6759781269				C		102.68	102.68
IVACTHCH40140	10	8329	7312	3/10/2004	552425661	6759781269				C		60.40	60.40
IVACTHCH40140	10	8329	7312	3/10/2004	552467203	6759781269				C		118.11	118.11
IVACTHCH40140	10	8329	7312	3/10/2004	552467201	6759781269				C		76.70	76.70
IVACTHCH40140	10	8329	7312	3/10/2004	552467212	6759781269				C		41.46	41.46
IVACTHCH40140	10	8329	7312	3/10/2004	552378973	6752783143				C		106.94	106.94
IVACTHCH40140	10	8329	7312	3/10/2004	552548606	6744783135				C		3.97	3.97
IVACTHCH40140	10	8329	7312	3/10/2004	552425658	6720789019				C		312.42	312.42
IVACTHCH40140	10	8329	7312	3/10/2004	552334115	6744783135				C		103.83	103.83
IVACTHCH40140	10	8329	7312	3/10/2004	552642329	6720789019				C		251.33	251.33
IVACTHCH40140	10	8329	7312	3/10/2004	552507598	6742785803				C		150.51	150.51
IVACTHCH40140	10	8329	7312	3/10/2004	552719799	6730782417				C		110.81	110.81
IVACTHCH40140	10	8329	7312	3/10/2004	552548620	6730782417				C		178.50	178.50
IVACTHCH40140	10	8329	7312	3/10/2004	552592181	6730782417				C		547.60	547.60
IVACTHCH40140	10	8329	7312	3/10/2004	552467197	6724781293				C		157.29	157.29
IVACTHCH40140	10	8329	7312	3/10/2004	552683256	6724781293				C		630.46	630.46
IVACTHCH40140	10	8329	7312	3/10/2004	552719835	6722782421				C		479.76	479.76
IVACTHCH40140	10	8329	7312	3/10/2004	552425619	6722782421				C		95.12	95.12
IVACTHCH40140	10	8329	7312	3/10/2004	552378955	6722782421				C		312.29	312.29
IVACTHCH40140	10	8329	7312	3/10/2004	552507685	6721781321				C		164.16	164.16
IVACTHCH40140	10	8329	7312	3/10/2004	552466984	6718782415				C		381.73	381.73
IVACTHCH40140	10	8329	7312	3/10/2004	552467210	6744783135				C		3.97	3.97
IVACTHCH40140	10	8329	7312	3/10/2004	552378960	6769784144				C		1,021.19	1,021.19
IVACTHCH40140	10	8329	7312	3/10/2004	552592172	6718782415				C		223.56	223.56
IVACTHCH40140	10	8329	7312	3/10/2004	552548615	6769784750				C		11.12	11.12
IVACTHCH40140	10	8329	7312	3/10/2004	552719841	6769784750				C		62.32	62.32

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IVACTHCH40140	10	8329	7312	3/10/2004	552683225	6769784144				C		1,943.75	1,943.75
IVACTHCH40140	10	8329	7312	3/10/2004	552642321	6769784144				C		727.50	727.50
IVACTHCH40140	10	8329	7312	3/10/2004	552719847	6759781269				C		105.52	105.52
IVACTHCH40140	10	8329	7312	3/10/2004	552548601	6769784144				C		102.15	102.15
IVACTHCH40140	10	8329	7312	3/10/2004	552592118	6769784144				C		101.80	101.80
IVACTHCH40140	10	8329	7312	3/10/2004	552466982	6769784144				C		133.82	133.82
IVACTHCH40140	10	8329	7312	3/10/2004	552466977	6769784144				C		706.24	706.24
IVACTHCH40140	10	8329	7312	3/10/2004	552334124	6769784750				C		1,441.67	1,441.67
IVACTHCH40140	10	8329	7312	3/10/2004	552425609	6769784144				C		548.48	548.48
IVACTHCH40140	10	8329	7312	3/10/2004	552378967	6769784750				C		669.64	669.64
IVACTHCH40140	10	8329	7312	3/10/2004	552334120	6769781265				C		766.65	766.65
IVACTHCH40140	10	8329	7312	3/10/2004	552425651	6769781112				C		265.18	265.18
IVACTHCH40140	10	8329	7312	3/10/2004	552683299	6763784138				C		1,246.72	1,246.72
IVACTHCH40140	10	8329	7312	3/10/2004	552642316	6763784138				C		48.50	48.50
IVACTHCH40140	10	8329	7312	3/10/2004	552425623	6401782609				C		303.21	303.21
IVACTHCH40140	10	8329	7312	3/10/2004	552744183	6763784138				C		128.40	128.40
IVACTHCH40140	10	8329	7312	3/10/2004	552425599	6765784140				C		455.32	455.32
IVACTHCH40140	10	8329	7312	3/10/2004	552642294	6765784140				C		1,235.97	1,235.97
IVACTHCH40140	10	8329	7312	3/10/2004	552642313	6765784140				C		88.64	88.64
IVACTHCH40140	10	8329	7312	3/10/2004	552642271	6767784142				C		753.32	753.32
IVACTHCH40140	10	8329	7312	3/10/2004	552425602	6769784144				C		33.45	33.45
IVACTHCH40140	10	8329	7312	3/10/2004	552548604	7103782449				C		496.11	496.11
IVACTHCH40140	10	8329	7312	3/10/2004	552592171	6767784142				C		227.29	227.29
IVACTHCH40140	10	8329	7312	3/10/2004	552378972	6718781287				C		190.94	190.94
IVACTHCH40140	10	8329	7312	3/10/2004	552507613	6718781287				C		209.65	209.65
IVACTHCH40140	10	8329	7312	3/10/2004	552548593	6717782313				C		108.68	108.68
IVACTHCH40140	10	8329	7312	3/10/2004	552507665	6717782313				C		1,294.55	1,294.55
IVACTHCH40140	10	8329	7312	3/10/2004	552592170	6617784126				C		138.91	138.91
IVACTHCH40140	10	8329	7312	3/10/2004	552467213	6601783123				C		115.48	115.48
IVACTHCH40140	10	8329	7312	3/10/2004	552425604	6601783123				C		596.44	596.44
IVACTHCH40140	10	8329	7312	3/10/2004	552425635	6418781207				C		188.74	188.74
IVACTHCH40140	10	8329	7312	3/10/2004	552507593	7103782449				C		141.43	141.43
IVACTHCH40140	10	8329	7312	3/10/2004	552532515	6769784750				C		98.80	98.80
IVACTHCH40140	10	8329	7312	3/10/2004	552507606	7103782449				C		31.77	31.77
IVACTHCH40140	10	8329	7312	3/10/2004	552467215	6718782415				C		95.12	95.12
IVACTHCH40140	10	8329	7312	3/10/2004	552507649	6401782609				C		190.00	190.00
IVACTHCH40140	10	8329	7312	3/10/2004	552719816	6842785444				C		66.05	66.05
IVACTHCH40140	10	8329	7312	3/10/2004	552378976	6782785782				C		61.85	61.85
IVACTHCH40140	10	8329	7312	3/10/2004	552378939	6782785782				C		145.00	145.00
IVACTHCH40140	10	8329	7312	3/10/2004	552425347	6782785782				C		435.00	435.00
IVACTHCH40140	10	8329	7312	3/10/2004	552466988	6782785782				C		233.85	233.85

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IVACTHCH40140	10	8329	7312	3/10/2004	552425597	6780785442				C		166.05	166.05
IVACTHCH40140	10	8329	7312	3/10/2004	552466981	6780785442				C		122.10	122.10
IVACTHCH40140	10	8329	7312	3/10/2004	552683244	6779785443				C		831.78	831.78
IVACTHCH40140	10	8329	7312	3/10/2004	552642282	6779785443				C		75.94	75.94
IVACTHCH40140	10	8329	7312	3/10/2004	552592113	6779785443				C		613.20	613.20
IVACTHCH40140	10	8329	7312	3/10/2004	552507593	7103782449				C		200.92	200.92
IVACTHCH40141	10	8329	7312	3/23/2004	552507694	7804788361				C		41.90	41.90
IVACTHCH40141	10	8329	7312	3/23/2004	552719790	8259788813				C		711.75	711.75
IVACTHCH40141	10	8329	7312	3/23/2004	552425363	8259788813				C		2,913.18	2,913.18
IVACTHCH40141	10	8329	7312	3/23/2004	552425351	8259788813				C		2,795.91	2,795.91
IVACTHCH40141	10	8329	7312	3/23/2004	552425357	8259788813				C		107.16	107.16
IVACTHCH40141	10	8329	7312	3/23/2004	552425659	8259788813				C		217.41	217.41
IVACTHCH40141	10	8329	7312	3/23/2004	552592127	8259788813				C		548.96	548.96
IVACTHCH40141	10	8329	7312	3/23/2004	552425355	8259788815				C		849.61	849.61
IVACTHCH40141	10	8329	7312	3/23/2004	552592167	8259788813				C		294.00	294.00
IVACTHCH40141	10	8329	7312	3/23/2004	552642251	8259788798				C		91.77	91.77
IVACTHCH40141	10	8329	7312	3/23/2004	552592169	8259788814				C		1,483.04	1,483.04
IVACTHCH40141	10	8329	7312	3/23/2004	552425642	8259788814				C		236.25	236.25
IVACTHCH40141	10	8329	7312	3/23/2004	552466971	8259788814				C		60.12	60.12
IVACTHCH40141	10	8329	7312	3/23/2004	552425359	8259788814				C		205.20	205.20
IVACTHCH40141	10	8329	7312	3/23/2004	552425376	8259788814				C		5,118.03	5,118.03
IVACTHCH40141	10	8329	7312	3/23/2004	552507645	7804788361				C		24.62	24.62
IVACTHCH40141	10	8329	7312	3/23/2004	552592165	8259788813				C		1,914.76	1,914.76
IVACTHCH40141	10	8329	7312	3/23/2004	552507650	7841789271				C		6.48	6.48
IVACTHCH40141	10	8329	7312	3/23/2004	552467207	7103782449				C		496.11	496.11
IVACTHCH40141	10	8329	7312	3/23/2004	552592122	7836786707				C		1,220.59	1,220.59
IVACTHCH40141	10	8329	7312	3/23/2004	552507669	7841789268				C		223.33	223.33
IVACTHCH40141	10	8329	7312	3/23/2004	552466972	7841789268				C		42.94	42.94
IVACTHCH40141	10	8329	7312	3/23/2004	552467200	7841789268				C		16.80	16.80
IVACTHCH40141	10	8329	7312	3/23/2004	552425654	7841789269				C		175.20	175.20
IVACTHCH40141	10	8329	7312	3/23/2004	552425379	8259788800				C		273.07	273.07
IVACTHCH40141	10	8329	7312	3/23/2004	552507637	7841789271				C		73.74	73.74
IVACTHCH40141	10	8329	7312	3/23/2004	552592160	8259788800				C		258.29	258.29
IVACTHCH40141	10	8329	7312	3/23/2004	552425626	7866781323				C		26.15	26.15
IVACTHCH40141	10	8329	7312	3/23/2004	552425384	7885785598				C		28.18	28.18
IVACTHCH40141	10	8329	7312	3/23/2004	552719830	7886788615				C		300.00	300.00
IVACTHCH40141	10	8329	7312	3/23/2004	552425381	8259788798				C		598.86	598.86
IVACTHCH40141	10	8329	7312	3/23/2004	552425388	8259788798				C		307.24	307.24
IVACTHCH40141	10	8329	7312	3/23/2004	552425593	8259788816				C		968.60	968.60
IVACTHCH40141	10	8329	7312	3/23/2004	552425382	7841789271				C		25.56	25.56
IVACTHCH40141	10	8329	7312	3/23/2004	552507687	7810785771				C		43.69	43.69

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IVACTHCH40141	10	8329	7312	3/23/2004	552334111	8259788814				C		123.73	123.73
IVACTHCH40141	10	8329	7312	3/23/2004	552425657	7810785771				C		39.90	39.90
IVACTHCH40141	10	8329	7312	3/23/2004	552592153	7810785771				C		162.93	162.93
IVACTHCH40141	10	8329	7312	3/23/2004	552592157	7810785771				C		224.67	224.67
IVACTHCH40141	10	8329	7312	3/23/2004	552592135	7810785771				C		31.25	31.25
IVACTHCH40141	10	8329	7312	3/23/2004	552378950	7804788361				C		369.57	369.57
IVACTHCH40141	10	8329	7312	3/23/2004	552507603	7810785771				C		59.57	59.57
IVACTHCH40141	10	8329	7312	3/23/2004	552592164	7804788361				C		425.71	425.71
IVACTHCH40141	10	8329	7312	3/23/2004	552507681	7810785771				C		370.69	370.69
IVACTHCH40141	10	8329	7312	3/23/2004	552592128	7834786627				C		119.55	119.55
IVACTHCH40141	10	8329	7312	3/23/2004	552592132	7834786627				C		119.54	119.54
IVACTHCH40141	10	8329	7312	3/23/2004	552592185	7834786627				C		271.23	271.23
IVACTHCH40141	10	8329	7312	3/23/2004	552425615	7834786627				C		1,334.11	1,334.11
IVACTHCH40141	10	8329	7312	3/23/2004	552425601	7836786707				C		257.23	257.23
IVACTHCH40141	10	8329	7312	3/23/2004	552592137	7810785771				C		239.40	239.40
IVACTHCH40141	10	8329	7312	3/23/2004	552466980	7804786526				C		1,716.09	1,716.09
IVACTHCH40141	10	8329	7312	3/23/2004	552719809	7804783413				C		273.83	273.83
IVACTHCH40141	10	8329	7312	3/23/2004	552507655	7804786519				C		1,994.53	1,994.53
IVACTHCH40141	10	8329	7312	3/23/2004	552507485	7804786524				C		11.31	11.31
IVACTHCH40141	10	8329	7312	3/23/2004	552378979	7804786524				C		139.66	139.66
IVACTHCH40141	10	8329	7312	3/23/2004	552378937	7804786524				C		106.90	106.90
IVACTHCH40141	10	8329	7312	3/23/2004	552425646	7810785771				C		144.83	144.83
IVACTHCH40141	10	8329	7312	3/23/2004	552378962	7804786526				C		157.76	157.76
IVACTHCH40141	10	8329	7312	3/23/2004	552425385	7836786707				C		34.21	34.21
IVACTHCH40141	10	8329	7312	3/23/2004	552642307	7804786526				C		364.96	364.96
IVACTHCH40141	10	8329	7312	3/23/2004	552719814	7804786526				C		365.98	365.98
IVACTHCH40141	10	8329	7312	3/23/2004	552719825	7804786531				C		589.00	589.00
IVACTHCH40141	10	8329	7312	3/23/2004	552507683	7804786531				C		5.32	5.32
IVACTHCH40141	10	8329	7312	3/23/2004	552507700	7804786531				C		38.61	38.61
IVACTHCH40141	10	8329	7312	3/23/2004	552507702	7804786531				C		77.20	77.20
IVACTHCH40141	10	8329	7312	3/23/2004	552507675	7804788361				C		33.88	33.88
IVACTHCH40141	10	8329	7312	3/23/2004	552334113	7804786526				C		106.90	106.90
IVACTHCH40142	10	8329	7312	3/30/2004	552974944	6780785442				C		32.46	32.46
IVACTHCH40142	10	8329	7312	3/30/2004	552974951	6752785802				C		618.97	618.97
IVACTHCH40142	10	8329	7312	3/30/2004	553024338	6780785442				C		658.64	658.64
IVACTHCH40142	10	8329	7312	3/30/2004	552936452	6779785443				C		27.12	27.12
IVACTHCH40142	10	8329	7312	3/30/2004	552811826	6764784139				C		601.45	601.45
IVACTHCH40142	10	8329	7312	3/30/2004	552811793	6763784138				C		139.61	139.61
IVACTHCH40142	10	8329	7312	3/30/2004	553068816	6759781269				C		242.10	242.10
IVACTHCH40142	10	8329	7312	3/30/2004	553068682	6752785802				C		16.72	16.72
IVACTHCH40142	10	8329	7312	3/30/2004	553161991	6730782417				C		329.56	329.56

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IVACTHCH40142	10	8329	7312	3/30/2004	552760608	6731781300				C		1,127.14	1,127.14
IVACTHCH40142	10	8329	7312	3/30/2004	552936258	6743783562				C		661.59	661.59
IVACTHCH40142	10	8329	7312	3/30/2004	553024366	7810785770				C		263.19	263.19
IVACTHCH40142	10	8329	7312	3/30/2004	553024357	6775784150				C		111.04	111.04
IVACTHCH40142	10	8329	7312	3/30/2004	552936443	7804786531				C		558.65	558.65
IVACTHCH40142	10	8329	7312	3/30/2004	553113253	7804788361				C		92.13	92.13
IVACTHCH40142	10	8329	7312	3/30/2004	552811797	7834786627				C		86.95	86.95
IVACTHCH40142	10	8329	7312	3/30/2004	552895229	6718781287				C		16.09	16.09
IVACTHCH40142	10	8329	7312	3/30/2004	553068645	7804788361				C		65.71	65.71
IVACTHCH40142	10	8329	7312	3/30/2004	552974940	6763784138				C		15.19	15.19
IVACTHCH40142	10	8329	7312	3/30/2004	553113223	6775784150				C		47.17	47.17
IVACTHCH40142	10	8329	7312	3/30/2004	553024351	6721781321				C		345.38	345.38
IVACTHCH40142	10	8329	7312	3/30/2004	552811807	6418781207				C		805.10	805.10
IVACTHCH40142	10	8329	7312	3/30/2004	553161983	6752785802				C		12.50	12.50
IVACTHCH40142	10	8329	7312	3/30/2004	553068621	6718781287				C		102.98	102.98
IVACTHCH40142	10	8329	7312	3/30/2004	552858725	6767784142				C		129.11	129.11
IVACTHCH40142	10	8329	7312	3/30/2004	552895226	6718782415				C		218.60	218.60
IVACTHCH40142	10	8329	7312	3/30/2004	553113249	6719789052				C		78.67	78.67
IVACTHCH40142	10	8329	7312	3/30/2004	552760618	6716781659				C		484.37	484.37
IVACTHCH40142	10	8329	7312	3/30/2004	552936460	6720789019				C		1,971.00	1,971.00
IVACTHCH40142	10	8329	7312	3/30/2004	553068807	6771784774				C		1,000.83	1,000.83
IVACTHCH40142	10	8329	7312	3/30/2004	553068675	6601783123				C		52.84	52.84
IVACTHCH40142	10	8329	7312	3/30/2004	552811802	6716781659				C		284.29	284.29
IVACTHCH40142	10	8329	7312	3/30/2004	553161974	6742785803				C		1,110.87	1,110.87
IVACTHCH40142	10	8329	7312	3/30/2004	552895215	6720781289				C		29.72	29.72
IVACTHCH40142	10	8329	7312	3/30/2004	552811860	6769781112				C		996.56	996.56
IVACTHCH40142	10	8329	7312	3/30/2004	553161986	6769781112				C		17.94	17.94
IVACTHCH40142	10	8329	7312	3/30/2004	552811853	6782785782				C		39.44	39.44
IVACTHCH40142	10	8329	7312	3/30/2004	553024372	6780785442				C		184.50	184.50
IVACTHCH40142	10	8329	7312	3/30/2004	552858720	7804786526				C		664.84	664.84
IVACTHCH40142	10	8329	7312	3/30/2004	552293192	6731781300				C		342.35	342.35
IVACTHCH40142	10	8329	7312	3/30/2004	552936264	6832789103				C		13.66	13.66
IVACTHCH40142	10	8329	7312	3/30/2004	553161952	6722782421				C		69.77	69.77
IVACTHCH40142	10	8329	7312	3/30/2004	552811854	6720781289				C		55.60	55.60
IVACTHCH40142	10	8329	7312	3/30/2004	552858727	6720789019				C		20.48	20.48
IVACTHCH40142	10	8329	7312	3/30/2004	553161948	6717782313				C		1,660.35	1,660.35
IVACTHCH40142	10	8329	7312	3/30/2004	552936402	6718781287				C		1,984.77	1,984.77
IVACTHCH40142	10	8329	7312	3/30/2004	553024325	6601783123				C		489.96	489.96
IVACTHCH40142	10	8329	7312	3/30/2004	553161979	6769784144				C		244.42	244.42
IVACTHCH40142	10	8329	7312	3/30/2004	552760620	6767784142				C		175.01	175.01
IVACTHCH40142	10	8329	7312	3/30/2004	553024345	7836786707				C		251.02	251.02

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IVACTHCH40142	10	8329	7312	3/30/2004	553161939	6601783123				C		558.01	558.01
IVACTHCH40142	10	8329	7312	3/30/2004	552895198	6617784126				C		285.76	285.76
IVACTHCH40142	10	8329	7312	3/30/2004	552936468	6723782268				C		1,527.72	1,527.72
IVACTHCH40142	10	8329	7312	3/30/2004	553068643	6724781293				C		21.45	21.45
IVACTHCH40142	10	8329	7312	3/30/2004	552760624	7810785771				C		7.85	7.85
IVACTHCH40142	10	8329	7312	3/30/2004	552858708	6765784140				C		381.65	381.65
IVACTHCH40142	10	8329	7312	3/30/2004	552936419	6720781289				C		46.00	46.00
IVACTHCH40142	10	8329	7312	3/30/2004	553068653	7804788361				C		544.94	544.94
IVACTHCH40142	10	8329	7312	3/30/2004	552974942	7810785771				C		271.96	271.96
IVACTHCH40142	10	8329	7312	3/30/2004	552936439	7804786526				C		1,459.13	1,459.13
IVACTHCH40142	10	8329	7312	3/30/2004	552936424	6842785444				C		311.05	311.05
IVACTHCH40142	10	8329	7312	3/30/2004	552895186	7804786522				C		87.63	87.63
IVACTHCH40142	10	8329	7312	3/30/2004	552936411	6842785444				C		30.55	30.55
IVACTHCH40142	10	8329	7312	3/30/2004	552858731	6782785782				C		6.83	6.83
IVACTHCH40142	10	8329	7312	3/30/2004	552936267	6720781289				C		707.22	707.22
IVACTHCH40142	10	8329	7312	3/30/2004	552936245	7804786524				C		59.40	59.40
IVACTHCH40142	10	8329	7312	3/30/2004	553024370	7834786627				C		1,332.63	1,332.63
IVACTHCH40142	10	8329	7312	3/30/2004	552936448	7810785771				C		123.43	123.43
IVACTHCH40142	10	8329	7312	3/30/2004	553161962	7804786531				C		175.44	175.44
IVACTHCH40142	10	8329	7312	3/30/2004	553161941	7804786526				C		149.09	149.09
IVACTHCH40142	10	8329	7312	3/30/2004	552760616	7804786526				C		48.12	48.12
IVACTHCH40142	10	8329	7312	3/30/2004	553113218	6886781948				C		125.31	125.31
IVACTHCH40142	10	8329	7312	3/30/2004	552958350	6720781289				C		595.21	595.21
IVACTHCH40142	10	8329	7312	3/30/2004	553024385	6730782417				C		87.92	87.92
IVACTHCH40142	10	8329	7312	3/30/2004	552936416	6717782313				C		1,549.68	1,549.68
IVACTHCH40142	10	8329	7312	3/30/2004	553024378	6560789161				C		288.84	288.84
IVACTHCH40142	10	8329	7312	3/30/2004	552936251	6083910038				C		129.16	129.16
IVACTHCH40142	10	8329	7312	3/30/2004	552811841	6078862640				C		53.59	53.59
IVACTHCH40142	10	8329	7312	3/30/2004	552974938	6824785441				C		471.77	471.77
IVACTHCH40142	10	8329	7312	3/30/2004	553161981	6810783170				C		331.06	331.06
IVACTHCH40142	10	8329	7312	3/30/2004	553113231	6724781293				C		372.22	372.22
IVACTHCH40142	10	8329	7312	3/30/2004	553024332	6724781293				C		12.87	12.87
IVACTHCH40142	10	8329	7312	3/30/2004	552936436	6724781293				C		276.71	276.71
IVACTHCH40142	10	8329	7312	3/30/2004	552858745	6769784750				C		1,478.63	1,478.63
IVACTHCH40142	10	8329	7312	3/30/2004	552895211	7804783413				C		312.31	312.31
IVACTHCH40142	10	8329	7312	3/30/2004	552974956	6782785782				C		1,300.76	1,300.76
IVACTHCH40142	10	8329	7312	3/30/2004	552811855	6720789019				C		1,314.00	1,314.00
IVACTHCH40142	10	8329	7312	3/30/2004	552936457	6720789019				C		2.44	2.44
IVACTHCH40142	10	8329	7312	3/30/2004	553068637	6775784150				C		2,088.02	2,088.02
IVACTHCH40142	10	8329	7312	3/30/2004	552811866	6810783170				C		581.70	581.70
IVACTHCH40142	10	8329	7312	3/30/2004	553113209	6765784140				C		751.57	751.57

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IVACTHCH40142	10	8329	7312	3/30/2004	552936271	6418781207				C		6.83	6.83
IVACTHCH40142	10	8329	7312	3/30/2004	552858735	6763784138				C		24.93	24.93
IVACTHCH40142	10	8329	7312	3/30/2004	552958351	6765784140				C		81.37	81.37
IVACTHCH40142	10	8329	7312	3/30/2004	552811872	6767784142				C		973.36	973.36
IVACTHCH40142	10	8329	7312	3/30/2004	553068794	6769781112				C		310.58	310.58
IVACTHCH40142	10	8329	7312	3/30/2004	553113237	6775784150				C		29.68	29.68
IVACTHCH40142	10	8329	7312	3/30/2004	553024181	6779785443				C		1,039.40	1,039.40
IVACTHCH40142	10	8329	7312	3/30/2004	553068665	7804786526				C		691.68	691.68
IVACTHCH40143	10	8329	7312	3/26/2004	552811819	8259788813				C		1,432.08	1,432.08
IVACTHCH40143	10	8329	7312	3/26/2004	552895236	8259788813				C		2,084.50	2,084.50
IVACTHCH40143	10	8329	7312	3/26/2004	552760611	7886788615				C		135.36	135.36
IVACTHCH40143	10	8329	7312	3/26/2004	553024187	8259788813				C		15.13	15.13
IVACTHCH40143	10	8329	7312	3/26/2004	552760628	8259788814				C		19.67	19.67
IVACTHCH40143	10	8329	7312	3/26/2004	553068681	7886788615				C		161.33	161.33
IVACTHCH40143	10	8329	7312	3/26/2004	553024185	7841789271				C		74.31	74.31
IVACTHCH40143	10	8329	7312	3/26/2004	552811822	7841789271				C		187.83	187.83
IVACTHCH40143	10	8329	7312	3/26/2004	552811874	7841789269				C		78.63	78.63
IVACTHCH40143	10	8329	7312	3/26/2004	552858701	7886788615				C		279.98	279.98
IVACTHCH40143	10	8329	7312	3/26/2004	552895205	7886788615				C		0.20	0.20
IVACTHCH40143	10	8329	7312	3/26/2004	553024293	8259788813				C		1,811.85	1,811.85
IVACTHCH40143	10	8329	7312	3/26/2004	553024299	8259788813				C		205.41	205.41
IVACTHCH40143	10	8329	7312	3/26/2004	553024301	8259788814				C		27.12	27.12
IVACTHCH40143	10	8329	7312	3/26/2004	552811832	8259788814				C		9,523.88	9,523.88
IVACTHCH40143	10	8329	7312	3/26/2004	552974930	7841789269				C		49.06	49.06
IVACTHCH40143	10	8329	7312	3/26/2004	552858737	7841789268				C		10.57	10.57
IVACTHCH40143	10	8329	7312	3/26/2004	552811846	8012789934				C		78.46	78.46
IVACTHCH40143	10	8329	7312	3/26/2004	553024494	8259788814				C		2,256.65	2,256.65
IVACTHCH40143	10	8329	7312	3/26/2004	552811824	8259788813				C		145.40	145.40
IVACTHCH40143	10	8329	7312	3/26/2004	552895223	8259788813				C		43.71	43.71
IVACTHCH40143	10	8329	7312	3/26/2004	552936277	7836786707				C		892.94	892.94
IVACTHCH40143	10	8329	7312	3/26/2004	553068688	7841789268				C		162.43	162.43
IVACTHCH40143	10	8329	7312	3/26/2004	552811850	7836786707				C		10.26	10.26
IVACTHCH40143	10	8329	7312	3/26/2004	553024306	8259788798				C		126.11	126.11
IVACTHCH40143	10	8329	7312	3/26/2004	552936421	7841789269				C		76.28	76.28
IVACTHCH40143	10	8329	7312	3/26/2004	553024319	8259788800				C		1,462.86	1,462.86
IVACTHCH40143	10	8329	7312	3/26/2004	553161957	7841789271				C		288.06	288.06
IVACTHCH40143	10	8329	7312	3/26/2004	552811800	8259788800				C		145.89	145.89
IVACTHCH40143	10	8329	7312	3/26/2004	552936446	7841789271				C		35.65	35.65
IVACTHCH40144	10	8329	7312	4/22/2004	553245193	6724781293				C		191.46	191.46
IVACTHCH40144	10	8329	7312	4/22/2004	553476018	6722782421				C		47.03	47.03
IVACTHCH40144	10	8329	7312	4/22/2004	553381071	6719789052				C		176.99	176.99

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IVACTHCH40144	10	8329	7312	4/22/2004	553293645	6719789052				C		1,990.51	1,990.51
IVACTHCH40144	10	8329	7312	4/22/2004	553475994	6720781289				C		841.94	841.94
IVACTHCH40144	10	8329	7312	4/22/2004	553567050	6721781321				C		173.47	173.47
IVACTHCH40144	10	8329	7312	4/22/2004	553203145	6722782421				C		1,239.35	1,239.35
IVACTHCH40144	10	8329	7312	4/22/2004	553603663	6722782421				C		227.30	227.30
IVACTHCH40144	10	8329	7312	4/22/2004	553603677	6722782421				C		544.75	544.75
IVACTHCH40144	10	8329	7312	4/22/2004	553203143	6722782421				C		5,071.61	5,071.61
IVACTHCH40144	10	8329	7312	4/22/2004	553567071	6719782416				C		124.49	124.49
IVACTHCH40144	10	8329	7312	4/22/2004	553293616	6723782268				C		1,067.80	1,067.80
IVACTHCH40144	10	8329	7312	4/22/2004	553525770	6724781293				C		5.13	5.13
IVACTHCH40144	10	8329	7312	4/22/2004	553293613	6724781293				C		21.45	21.45
IVACTHCH40144	10	8329	7312	4/22/2004	553244950	6724781293				C		39.32	39.32
IVACTHCH40144	10	8329	7312	4/22/2004	553245037	6728781297				C		484.40	484.40
IVACTHCH40144	10	8329	7312	4/22/2004	553603681	6730782417				C		20.52	20.52
IVACTHCH40144	10	8329	7312	4/22/2004	553381052	6724781293				C		219.68	219.68
IVACTHCH40144	10	8329	7312	4/22/2004	553258297	6775784150				C		172.70	172.70
IVACTHCH40144	10	8329	7312	4/22/2004	553525763	6767784142				C		6,528.60	6,528.60
IVACTHCH40144	10	8329	7312	4/22/2004	553426824	6769781112				C		300.16	300.16
IVACTHCH40144	10	8329	7312	4/22/2004	553258298	6769781265				C		2,515.99	2,515.99
IVACTHCH40144	10	8329	7312	4/22/2004	553340522	6769781265				C		444.00	444.00
IVACTHCH40144	10	8329	7312	4/22/2004	553203158	6769784144				C		45.42	45.42
IVACTHCH40144	10	8329	7312	4/22/2004	553293629	6769784144				C		649.71	649.71
IVACTHCH40144	10	8329	7312	4/22/2004	553293639	6769784144				C		10.84	10.84
IVACTHCH40144	10	8329	7312	4/22/2004	553475931	6810783170				C		680.00	680.00
IVACTHCH40144	10	8329	7312	4/22/2004	553340520	6775784150				C		47.77	47.77
IVACTHCH40144	10	8329	7312	4/22/2004	553245054	6764784139				C		1,938.00	1,938.00
IVACTHCH40144	10	8329	7312	4/22/2004	553525894	6779785443				C		61.30	61.30
IVACTHCH40144	10	8329	7312	4/22/2004	553475887	6779785443				C		377.64	377.64
IVACTHCH40144	10	8329	7312	4/22/2004	553525786	6780785442				C		722.74	722.74
IVACTHCH40144	10	8329	7312	4/22/2004	553381058	6780785442				C		233.70	233.70
IVACTHCH40144	10	8329	7312	4/22/2004	553203147	6780785785				C		1,293.79	1,293.79
IVACTHCH40144	10	8329	7312	4/22/2004	553245067	6782785782				C		428.78	428.78
IVACTHCH40144	10	8329	7312	4/22/2004	553567043	6782785782				C		516.27	516.27
IVACTHCH40144	10	8329	7312	4/22/2004	553525896	6782785782				C		61.30	61.30
IVACTHCH40144	10	8329	7312	4/22/2004	553525902	6769784144				C		787.17	787.17
IVACTHCH40144	10	8329	7312	4/22/2004	553381038	6752785802				C		90.00	90.00
IVACTHCH40144	10	8329	7312	4/22/2004	553381032	6094671024				C		15,713.66	15,713.66
IVACTHCH40144	10	8329	7312	4/22/2004	553381032	7404789217				C		7,590.77	7,590.77
IVACTHCH40144	10	8329	7312	4/22/2004	553567061	6730782417				C		106.02	106.02
IVACTHCH40144	10	8329	7312	4/22/2004	553476019	6730782417				C		21.66	21.66
IVACTHCH40144	10	8329	7312	4/22/2004	553476005	6730782417				C		69.43	69.43

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IVACTHCH40144	10	8329	7312	4/22/2004	553567054	6718781287				C		567.91	567.91
IVACTHCH40144	10	8329	7312	4/22/2004	553475903	6730782417				C		419.84	419.84
IVACTHCH40144	10	8329	7312	4/22/2004	553244989	6744783135				C		52.05	52.05
IVACTHCH40144	10	8329	7312	4/22/2004	553525774	6765784140				C		854.72	854.72
IVACTHCH40144	10	8329	7312	4/22/2004	553203154	6752785802				C		41.89	41.89
IVACTHCH40144	10	8329	7312	4/22/2004	553340512	6765784140				C		259.58	259.58
IVACTHCH40144	10	8329	7312	4/22/2004	553426827	6759781269				C		48.49	48.49
IVACTHCH40144	10	8329	7312	4/22/2004	553567065	6759781269				C		79.30	79.30
IVACTHCH40144	10	8329	7312	4/22/2004	553426820	6763784138				C		54.28	54.28
IVACTHCH40144	10	8329	7312	4/22/2004	553475922	6763784138				C		661.65	661.65
IVACTHCH40144	10	8329	7312	4/22/2004	553203157	6763784138				C		379.69	379.69
IVACTHCH40144	10	8329	7312	4/22/2004	553203160	6763784138				C		45.65	45.65
IVACTHCH40144	10	8329	7312	4/22/2004	553203162	6763784138				C		140.60	140.60
IVACTHCH40144	10	8329	7312	4/22/2004	553381049	6769784144				C		36.49	36.49
IVACTHCH40144	10	8329	7312	4/22/2004	553203151	6744783135				C		244.95	244.95
IVACTHCH40144	10	8329	7312	4/22/2004	553475851	6418781207				C		623.59	623.59
IVACTHCH40144	10	8329	7312	4/22/2004	553293619	7804786526				C		18.59	18.59
IVACTHCH40144	10	8329	7312	4/22/2004	553381069	7804786526				C		152.70	152.70
IVACTHCH40144	10	8329	7312	4/22/2004	553567046	7804786526				C		149.47	149.47
IVACTHCH40144	10	8329	7312	4/22/2004	553525779	7804786526				C		1,166.43	1,166.43
IVACTHCH40144	10	8329	7312	4/22/2004	553603646	7804786526				C		124.23	124.23
IVACTHCH40144	10	8329	7312	4/22/2004	552936476	7804786531				C		74.88	74.88
IVACTHCH40144	10	8329	7312	4/22/2004	553603668	7804786531				C		322.84	322.84
IVACTHCH40144	10	8329	7312	4/22/2004	553603619	7404789217				C		11,336.32	11,336.32
IVACTHCH40144	10	8329	7312	4/22/2004	553340517	7804786526				C		434.57	434.57
IVACTHCH40144	10	8329	7312	4/22/2004	553476037	6723782268				C		334.83	334.83
IVACTHCH40144	10	8329	7312	4/22/2004	553244952	6601783123				C		33.39	33.39
IVACTHCH40144	10	8329	7312	4/22/2004	553381045	6418781207				C		91.98	91.98
IVACTHCH40144	10	8329	7312	4/22/2004	553381055	6810783170				C		32.00	32.00
IVACTHCH40144	10	8329	7312	4/22/2004	553245031	6601783123				C		253.75	253.75
IVACTHCH40144	10	8329	7312	4/22/2004	553245051	6769781265				C		203.72	203.72
IVACTHCH40144	10	8329	7312	4/22/2004	553603626	6601783123				C		1,788.05	1,788.05
IVACTHCH40144	10	8329	7312	4/22/2004	553475866	6717782313				C		1,244.75	1,244.75
IVACTHCH40144	10	8329	7312	4/22/2004	553475939	6717782313				C		165.60	165.60
IVACTHCH40144	10	8329	7312	4/22/2004	553244993	6717782313				C		64.84	64.84
IVACTHCH40144	10	8329	7312	4/22/2004	553244998	6718781287				C		22.09	22.09
IVACTHCH40144	10	8329	7312	4/22/2004	553525890	6401782609				C		309.53	309.53
IVACTHCH40144	10	8329	7312	4/22/2004	553203175	8012789934				C		277.64	277.64
IVACTHCH40144	10	8329	7312	4/22/2004	553244959	7804786524				C		82.49	82.49
IVACTHCH40144	10	8329	7312	4/22/2004	553426816	6094671024				C		5,692.49	5,692.49
IVACTHCH40144	10	8329	7312	4/22/2004	553340506	6842785444				C		1,522.05	1,522.05

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IVACTHCH40144	10	8329	7312	4/22/2004	553603640	6842785444				C		34.82	34.82
IVACTHCH40144	10	8329	7312	4/22/2004	553603673	7311783887				C		51.19	51.19
IVACTHCH40144	10	8329	7312	4/22/2004	553603660	7313783943				C		50.33	50.33
IVACTHCH40144	10	8329	7312	4/22/2004	553476040	7707789709				C		162.87	162.87
IVACTHCH40144	10	8329	7312	4/22/2004	553426830	7804783413				C		42.75	42.75
IVACTHCH40144	10	8329	7312	4/22/2004	553426836	7804783413				C		412.09	412.09
IVACTHCH40144	10	8329	7312	4/22/2004	553203168	7804786519				C		68.93	68.93
IVACTHCH40144	10	8329	7312	4/22/2004	553203180	7804786524				C		744.07	744.07
IVACTHCH40144	10	8329	7312	4/22/2004	553203140	6842785444				C		462.64	462.64
IVACTHCH40144	10	8329	7312	4/22/2004	553567068	7804783413				C		85.50	85.50
IVACTHCH40144	10	8329	7312	4/22/2004	553476031	7804786524				C		395.70	395.70
IVACTHCH40144	10	8329	7312	4/22/2004	553426830	7804786519				C		46.81	46.81
IVACTHCH40144	10	8329	7312	4/22/2004	553340518	7804783413				C		4.28	4.28
IVACTHCH40144	10	8329	7312	4/22/2004	553203168	7804783413				C		993.56	993.56
IVACTHCH40144	10	8329	7312	4/22/2004	553525757	7804783413				C		28.19	28.19
IVACTHCH40145	10	8329	7312	4/21/2004	553244978	8259788814				C		793.32	793.32
IVACTHCH40145	10	8329	7312	4/21/2004	553203165	8259788813				C		672.78	672.78
IVACTHCH40145	10	8329	7312	4/21/2004	553475805	8259788814				C		1,144.57	1,144.57
IVACTHCH40145	10	8329	7312	4/21/2004	553340509	8259788813				C		42.00	42.00
IVACTHCH40145	10	8329	7312	4/21/2004	553475976	8259788814				C		2,812.20	2,812.20
IVACTHCH40145	10	8329	7312	4/21/2004	553293622	8259788814				C		212.40	212.40
IVACTHCH40145	10	8329	7312	4/21/2004	553245084	8259788814				C		1,224.93	1,224.93
IVACTHCH40145	10	8329	7312	4/21/2004	553293607	8259788813				C		906.66	906.66
IVACTHCH40145	10	8329	7312	4/21/2004	553426810	8259788813				C		436.91	436.91
IVACTHCH40145	10	8329	7312	4/21/2004	553258296	8259788813				C		5,468.21	5,468.21
IVACTHCH40145	10	8329	7312	4/21/2004	553475791	8259788814				C		123.33	123.33
IVACTHCH40145	10	8329	7312	4/21/2004	553603642	7836786707				C		102.60	102.60
IVACTHCH40145	10	8329	7312	4/21/2004	553475859	8259788813				C		1,100.00	1,100.00
IVACTHCH40145	10	8329	7312	4/21/2004	553244972	8259788813				C		187.29	187.29
IVACTHCH40145	10	8329	7312	4/21/2004	553244986	8259788813				C		917.40	917.40
IVACTHCH40145	10	8329	7312	4/21/2004	553603671	7810785771				C		94.05	94.05
IVACTHCH40145	10	8329	7312	4/21/2004	553475878	8259788813				C		160.00	160.00
IVACTHCH40145	10	8329	7312	4/21/2004	553475812	7886788615				C		83.95	83.95
IVACTHCH40145	10	8329	7312	4/21/2004	553381065	7841789268				C		250.14	250.14
IVACTHCH40145	10	8329	7312	4/21/2004	553245003	7836786707				C		1,124.02	1,124.02
IVACTHCH40145	10	8329	7312	4/21/2004	553475952	7836786707				C		658.09	658.09
IVACTHCH40145	10	8329	7312	4/21/2004	553603633	7810785771				C		372.51	372.51
IVACTHCH40145	10	8329	7312	4/21/2004	553475871	7841789270				C		244.77	244.77
IVACTHCH40145	10	8329	7312	4/21/2004	553475677	8259788815				C		1,343.75	1,343.75
IVACTHCH40145	10	8329	7312	4/21/2004	553567058	7810785771				C		444.21	444.21
IVACTHCH40145	10	8329	7312	4/21/2004	553293611	7804788361				C		129.80	129.80

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IVACTHCH40145	10	8329	7312	4/21/2004	553293637	7804788361				C		251.45	251.45
IVACTHCH40145	10	8329	7312	4/21/2004	553381060	7804786531				C		489.62	489.62
IVACTHCH40145	10	8329	7312	4/21/2004	553245045	8259788817				C		809.65	809.65
IVACTHCH40145	10	8329	7312	4/21/2004	553245011	8259788816				C		1,782.66	1,782.66
IVACTHCH40145	10	8329	7312	4/21/2004	553603637	7836786707				C		55.24	55.24
IVACTHCH40145	10	8329	7312	4/21/2004	553381048	7841789271				C		43.18	43.18
IVACTHCH40145	10	8329	7312	4/21/2004	553381067	8012789934				C		268.93	268.93
IVACTHCH40145	10	8329	7312	4/21/2004	553475796	8259788813				C		435.00	435.00
IVACTHCH40145	10	8329	7312	4/21/2004	553525898	7804786531				C		42.05	42.05
IVACTHCH40145	10	8329	7312	4/21/2004	553475911	7841789271				C		120.62	120.62
IVACTHCH40145	10	8329	7312	4/21/2004	553203156	7866781323				C		5.06	5.06
IVACTHCH40145	10	8329	7312	4/21/2004	553603654	7885785598				C		315.12	315.12
IVACTHCH40145	10	8329	7312	4/21/2004	553525769	7886788615				C		208.62	208.62
IVACTHCH40145	10	8329	7312	4/21/2004	553426813	7886788615				C		128.18	128.18
IVACTHCH40145	10	8329	7312	4/21/2004	553203175	8012789934				C		117.40	117.40
IVACTHCH40145	10	8329	7312	4/21/2004	553475659	8012789934				C		303.12	303.12
IVACTHCH40145	10	8329	7312	4/21/2004	553475895	8259788798				C		90.97	90.97
IVACTHCH40145	10	8329	7312	4/21/2004	553244966	8259788800				C		97.13	97.13
IVACTHCH40145	10	8329	7312	4/21/2004	553475655	7841789271				C		14.89	14.89
IVACTHCH40145	10	8329	7312	4/21/2004	553245022	8259788798				C		498.64	498.64
IVACTHCH40145	10	8329	7312	4/21/2004	553476014	8259788813				C		1,380.81	1,380.81
IVACTHCH40145	10	8329	7312	4/21/2004	553476048	8259788800				C		275.14	275.14
IVACTHCH40145	10	8329	7312	4/21/2004	553475964	8259788813				C		1,608.02	1,608.02
IVACTHCH40145	10	8329	7312	4/21/2004	553475825	8259788813				C		1,819.39	1,819.39
IVACTHCH40146	10	8329	7312	4/21/2004	553881133	7804786519				C		57.43	57.43
IVACTHCH40146	10	8329	7312	4/21/2004	553881186	7804786524				C		51.96	51.96
IVACTHCH40146	10	8329	7312	4/21/2004	554117917	6769784144				C		27.07	27.07
IVACTHCH40146	10	8329	7312	4/21/2004	554017045	7804786526				C		476.65	476.65
IVACTHCH40146	10	8329	7312	4/21/2004	553881300	6782785782				C		15.07	15.07
IVACTHCH40146	10	8329	7312	4/21/2004	553695715	6730782417				C		11.64	11.64
IVACTHCH40146	10	8329	7312	4/21/2004	553760643	7103782449				C		106.02	106.02
IVACTHCH40146	10	8329	7312	4/21/2004	553918982	6742785803				C		89.60	89.60
IVACTHCH40146	10	8329	7312	4/21/2004	553695715	6842785444				C		75.00	75.00
IVACTHCH40146	10	8329	7312	4/21/2004	554095555	6832789103				C		20.66	20.66
IVACTHCH40146	10	8329	7312	4/21/2004	553881148	6742785803				C		314.01	314.01
IVACTHCH40146	10	8329	7312	4/21/2004	553695707	6832789103				C		127.35	127.35
IVACTHCH40146	10	8329	7312	4/21/2004	553824339	6744783135				C		611.69	611.69
IVACTHCH40146	10	8329	7312	4/21/2004	553919095	7738789833				C		22.28	22.28
IVACTHCH40146	10	8329	7312	4/21/2004	553760628	6418781207				C		1,298.40	1,298.40
IVACTHCH40146	10	8329	7312	4/21/2004	553644319	6759781269				C		1,104.08	1,104.08
IVACTHCH40146	10	8329	7312	4/21/2004	554095287	6763784138				C		3.48	3.48

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IVACTHCH40146	10	8329	7312	4/21/2004	553881179	6401782609				C		158.35	158.35
IVACTHCH40146	10	8329	7312	4/21/2004	554055237	6401782609				C		31.50	31.50
IVACTHCH40146	10	8329	7312	4/21/2004	553968899	6763784138				C		85.53	85.53
IVACTHCH40146	10	8329	7312	4/21/2004	553881153	6780785442				C		126.83	126.83
IVACTHCH40146	10	8329	7312	4/21/2004	554017027	6765784140				C		709.99	709.99
IVACTHCH40146	10	8329	7312	4/21/2004	553695717	6782785782				C		75.00	75.00
IVACTHCH40146	10	8329	7312	4/21/2004	553824327	6418781207				C		99.76	99.76
IVACTHCH40146	10	8329	7312	4/21/2004	554017061	6730782417				C		106.02	106.02
IVACTHCH40146	10	8329	7312	4/21/2004	554017065	6752785802				C		64.36	64.36
IVACTHCH40146	10	8329	7312	4/21/2004	553918987	6767784142				C		86.23	86.23
IVACTHCH40146	10	8329	7312	4/21/2004	554017055	6769781265				C		77.41	77.41
IVACTHCH40146	10	8329	7312	4/21/2004	553881153	6779785443				C		116.13	116.13
IVACTHCH40146	10	8329	7312	4/21/2004	554095534	6418781207				C		39.31	39.31
IVACTHCH40146	10	8329	7312	4/21/2004	554095515	6763784138				C		52.58	52.58
IVACTHCH40146	10	8329	7312	4/21/2004	554095543	6842785444				C		2.63	2.63
IVACTHCH40146	10	8329	7312	4/21/2004	553881150	6832789103				C		6.98	6.98
IVACTHCH40146	10	8329	7312	4/21/2004	554095500	6824785441				C		327.45	327.45
IVACTHCH40146	10	8329	7312	4/21/2004	553695729	6782785782				C		373.87	373.87
IVACTHCH40146	10	8329	7312	4/21/2004	553760654	6782785782				C		60.17	60.17
IVACTHCH40146	10	8329	7312	4/21/2004	553968932	6779785443				C		397.24	397.24
IVACTHCH40146	10	8329	7312	4/21/2004	554095541	6779785443				C		42.40	42.40
IVACTHCH40146	10	8329	7312	4/21/2004	553881177	6601783123				C		634.39	634.39
IVACTHCH40146	10	8329	7312	4/21/2004	553968942	6718781287				C		40.97	40.97
IVACTHCH40146	10	8329	7312	4/21/2004	553881164	6769784144				C		221.39	221.39
IVACTHCH40146	10	8329	7312	4/21/2004	553644327	6767784142				C		41.89	41.89
IVACTHCH40146	10	8329	7312	4/21/2004	554095523	6842785444				C		842.12	842.12
IVACTHCH40146	10	8329	7312	4/21/2004	553695698	6743783562				C		2,377.92	2,377.92
IVACTHCH40146	10	8329	7312	4/21/2004	554117916	6763784138				C		1,347.89	1,347.89
IVACTHCH40146	10	8329	7312	4/21/2004	554055249	6759781269				C		63.29	63.29
IVACTHCH40146	10	8329	7312	4/21/2004	554055232	7313783943				C		477.08	477.08
IVACTHCH40146	10	8329	7312	4/21/2004	554055243	7804783413				C		1,155.40	1,155.40
IVACTHCH40146	10	8329	7312	4/21/2004	553644317	7804786519				C		592.85	592.85
IVACTHCH40146	10	8329	7312	4/21/2004	553881293	7804786526				C		545.53	545.53
IVACTHCH40146	10	8329	7312	4/21/2004	553644304	6730782417				C		1,506.37	1,506.37
IVACTHCH40146	10	8329	7312	4/21/2004	553881143	6742785803				C		13.11	13.11
IVACTHCH40146	10	8329	7312	4/21/2004	553760604	6752785802				C		392.94	392.94
IVACTHCH40146	10	8329	7312	4/21/2004	554095564	6752785802				C		650.49	650.49
IVACTHCH40146	10	8329	7312	4/21/2004	553760658	6759781269				C		421.96	421.96
IVACTHCH40146	10	8329	7312	4/21/2004	553695724	6759781269				C		492.45	492.45
IVACTHCH40146	10	8329	7312	4/21/2004	553824328	6763784138				C		41.29	41.29
IVACTHCH40146	10	8329	7312	4/21/2004	553695706	6759781269				C		492.45	492.45

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IVACTHCH40146	10	8329	7312	4/21/2004	553760591	6730782417				C		179.55	179.55
IVACTHCH40146	10	8329	7312	4/21/2004	554017058	6767784142				C		77.62	77.62
IVACTHCH40146	10	8329	7312	4/21/2004	553695692	6717782313				C		3.42	3.42
IVACTHCH40146	10	8329	7312	4/21/2004	553695693	6722782421				C		20.91	20.91
IVACTHCH40146	10	8329	7312	4/21/2004	553881162	6721782855				C		79.64	79.64
IVACTHCH40146	10	8329	7312	4/21/2004	553919090	6720789019				C		566.25	566.25
IVACTHCH40146	10	8329	7312	4/21/2004	553968937	6720781289				C		763.77	763.77
IVACTHCH40146	10	8329	7312	4/21/2004	553919094	6720781289				C		78.00	78.00
IVACTHCH40146	10	8329	7312	4/21/2004	553760594	6719782416				C		781.00	781.00
IVACTHCH40146	10	8329	7312	4/21/2004	554095553	6724781293				C		22.89	22.89
IVACTHCH40146	10	8329	7312	4/21/2004	553760651	6724781293				C		187.72	187.72
IVACTHCH40146	10	8329	7312	4/21/2004	554095513	6722782421				C		78.73	78.73
IVACTHCH40146	10	8329	7312	4/21/2004	553760600	6717782313				C		731.92	731.92
IVACTHCH40146	10	8329	7312	4/21/2004	554095510	6717782313				C		188.10	188.10
IVACTHCH40146	10	8329	7312	4/21/2004	553695711	6617784126				C		251.40	251.40
IVACTHCH40146	10	8329	7312	4/21/2004	553695702	6601783123				C		503.57	503.57
IVACTHCH40146	10	8329	7312	4/21/2004	553760655	6418781207				C		47.44	47.44
IVACTHCH40146	10	8329	7312	4/21/2004	553968941	6418781207				C		54.78	54.78
IVACTHCH40146	10	8329	7312	4/21/2004	554055254	6418781207				C		71.00	71.00
IVACTHCH40146	10	8329	7312	4/21/2004	553968947	6401782609				C		184.86	184.86
IVACTHCH40146	10	8329	7312	4/21/2004	553644326	6617784126				C		187.30	187.30
IVACTHCH40146	10	8329	7312	4/21/2004	554017052	6718782415				C		652.18	652.18
IVACTHCH40146	10	8329	7312	4/21/2004	553760662	6718782415				C		2,691.95	2,691.95
IVACTHCH40146	10	8329	7312	4/21/2004	553760607	6717782313				C		161.77	161.77
IVACTHCH40146	10	8329	7312	4/21/2004	553881165	6717782313				C		161.77	161.77
IVACTHCH40146	10	8329	7312	4/21/2004	553881181	6724781293				C		53.40	53.40
IVACTHCH40146	10	8329	7312	4/21/2004	554095544	6717782313				C		322.72	322.72
IVACTHCH40146	10	8329	7312	4/21/2004	553881132	6718781287				C		34.33	34.33
IVACTHCH40146	10	8329	7312	4/21/2004	554055231	6718782415				C		931.70	931.70
IVACTHCH40146	10	8329	7312	4/21/2004	554095552	6724781293				C		37.62	37.62
IVACTHCH40146	10	8329	7312	4/21/2004	554095504	6717782313				C		1,403.54	1,403.54
IVACTHCH40146	10	8329	7312	4/21/2004	553644324	6719782416				C		27.87	27.87
IVACTHCH40146	10	8329	7312	4/21/2004	553968943	6720781289				C		5.70	5.70
IVACTHCH40146	10	8329	7312	4/21/2004	553644312	6722782421				C		417.80	417.80
IVACTHCH40146	10	8329	7312	4/21/2004	553919099	6720781289				C		217.70	217.70
IVACTHCH40146	10	8329	7312	4/21/2004	553695487	6724781293				C		798.94	798.94
IVACTHCH40146	10	8329	7312	4/21/2004	553968945	6721781321				C		22.78	22.78
IVACTHCH40146	10	8329	7312	4/21/2004	553824333	6722782421				C		20.95	20.95
IVACTHCH40146	10	8329	7312	4/21/2004	553695731	6717782313				C		82.43	82.43
IVACTHCH40146	10	8329	7312	4/21/2004	553881160	6719782058				C		316.85	316.85
IVACTHCH40146	10	8329	7312	4/21/2004	553918977	6724781293				C		3,168.50	3,168.50

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IVACTHCH40147	10	8329	7312	4/27/2004	553760609	7841789270				C		249.00	249.00
IVACTHCH40147	10	8329	7312	4/27/2004	553881168	7841789271				C		26.81	26.81
IVACTHCH40147	10	8329	7312	4/27/2004	553760642	7886788615				C		263.31	263.31
IVACTHCH40147	10	8329	7312	4/27/2004	553695726	7955782480				C		41.03	41.03
IVACTHCH40147	10	8329	7312	4/27/2004	553968944	8259788800				C		114.00	114.00
IVACTHCH40147	10	8329	7312	4/27/2004	553644321	8259788813				C		265.94	265.94
IVACTHCH40147	10	8329	7312	4/27/2004	553968928	8259788813				C		1,110.66	1,110.66
IVACTHCH40147	10	8329	7312	4/27/2004	553695479	7841789270				C		55.02	55.02
IVACTHCH40147	10	8329	7312	4/27/2004	553695704	8259788814				C		2,111.87	2,111.87
IVACTHCH40147	10	8329	7312	4/27/2004	553695483	8259788814				C		192.33	192.33
IVACTHCH40147	10	8329	7312	4/27/2004	554095528	8259788813				C		26.50	26.50
IVACTHCH40147	10	8329	7312	4/27/2004	553968908	8259788814				C		275.56	275.56
IVACTHCH40147	10	8329	7312	4/27/2004	553695690	8259788813				C		1,489.51	1,489.51
IVACTHCH40147	10	8329	7312	4/27/2004	554017062	7810785771				C		56.93	56.93
IVACTHCH40147	10	8329	7312	4/27/2004	554095492	7804786531				C		108.36	108.36
IVACTHCH40147	10	8329	7312	4/27/2004	554117918	7804786526				C		88.20	88.20
IVACTHCH40147	10	8329	7312	4/27/2004	553760646	7804786526				C		820.92	820.92
IVACTHCH40147	10	8329	7312	4/27/2004	554017039	7804786531				C		48.69	48.69
IVACTHCH40147	10	8329	7312	4/27/2004	553695738	8259788800				C		3,490.17	3,490.17
IVACTHCH40147	10	8329	7312	4/27/2004	553968940	8259788816				C		1,067.38	1,067.38
IVACTHCH40147	10	8329	7312	4/27/2004	553695694	7836786707				C		1,425.89	1,425.89
IVACTHCH40147	10	8329	7312	4/27/2004	554095537	7804788361				C		106.36	106.36
IVACTHCH40147	10	8329	7312	4/27/2004	553644315	7841789269				C		40.99	40.99
IVACTHCH40147	10	8329	7312	4/27/2004	554017040	7834786627				C		134.15	134.15
IVACTHCH40147	10	8329	7312	4/27/2004	553881167	7836786707				C		32.74	32.74
IVACTHCH40147	10	8329	7312	4/27/2004	553881297	7836786707				C		144.50	144.50
IVACTHCH40147	10	8329	7312	4/27/2004	553968919	7836786707				C		1,457.26	1,457.26
IVACTHCH40147	10	8329	7312	4/27/2004	554095530	7841789268				C		38.90	38.90
IVACTHCH40147	10	8329	7312	4/27/2004	554095547	7841789268				C		10.18	10.18
IVACTHCH40147	10	8329	7312	4/27/2004	554095511	7804786526				C		135.60	135.60
IVACTHCH40147	10	8329	7312	4/27/2004	554095540	7841789269				C		38.26	38.26
IVACTHCH40147	10	8329	7312	4/27/2004	553760486	7836786707				C		635.04	635.04
IVACTHCH40147	10	8329	7312	4/27/2004	554095554	7810785771				C		22.89	22.89
IVACTHCH40147	10	8329	7312	4/27/2004	553695721	7834786627				C		1,329.75	1,329.75
IVACTHCH40147	10	8329	7312	4/27/2004	554095549	7885785598				C		29.26	29.26
IVACTHCH40147	10	8329	7312	4/27/2004	554017033	7841789270				C		50.20	50.20
IVACTHCH40147	10	8329	7312	4/27/2004	553760489	7804788361				C		114.84	114.84
IVACTHCH40147	10	8329	7312	4/27/2004	553695705	7841789269				C		68.40	68.40
IVACTHCH40147	10	8329	7312	4/27/2004	553881173	7804786531				C		681.12	681.12
IVACTHCH40147	10	8329	7312	4/27/2004	554017032	7841789268				C		10.78	10.78
IVACTHCH40147	10	8329	7312	4/27/2004	553695696	8259788815				C		85.36	85.36

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IVACTHCH40147	10	8329	7312	4/27/2004	553968929	7836786707				C		163.86	163.86
IVACTHCH40147	10	8329	7312	4/27/2004	553968905	8259788813				C		674.60	674.60
IVACTHCH40147	10	8329	7312	4/27/2004	553918988	7836786707				C		83.82	83.82
IVACTHCH40147	10	8329	7312	4/27/2004	554095498	7836786707				C		171.00	171.00
IVACTHCH40147	10	8329	7312	4/27/2004	553881138	7841789270				C		72.98	72.98
IVACTHCH40147	10	8329	7312	4/27/2004	553881184	7886788615				C		176.70	176.70
IVACTHCH40147	10	8329	7312	4/27/2004	554055259	7804786531				C		4,596.20	4,596.20
IVACTHCH40147	10	8329	7312	4/27/2004	554117919	7804786526				C		37.62	37.62
IVACTHCH40147	10	8329	7312	4/27/2004	553760484	7804786526				C		27.31	27.31
IVACTHCH40147	10	8329	7312	4/27/2004	553695733	8259788814				C		1,026.00	1,026.00
IVACTHCH40147	10	8329	7312	4/27/2004	553695719	7804786526				C		143.16	143.16
IVACTHCH40147	10	8329	7312	4/27/2004	553968912	8259788814				C		324.97	324.97
IVACTHCH40147	10	8329	7312	4/27/2004	553968925	8259788814				C		26.63	26.63
IVACTHCH40147	10	8329	7312	4/27/2004	553905536	8259788813				C		196.00	196.00
IVACTHCH40147	10	8329	7312	4/27/2004	553695489	8259788813				C		254.14	254.14
IVACTHCH40147	10	8329	7312	4/27/2004	553968902	8259788798				C		289.76	289.76
IVACTHCH40148	10	8329	7312	5/6/2004	554135490	6720789019				C		175.00	175.00
IVACTHCH40148	10	8329	7312	5/6/2004	554135151	6763784138				C		21.00	21.00
IVACTHCH40148	10	8329	7312	5/6/2004	554396378	6763784138				C		541.16	541.16
IVACTHCH40148	10	8329	7312	5/6/2004	554307847	6769784144				C		109.97	109.97
IVACTHCH40148	10	8329	7312	5/6/2004	554347302	7804786519				C		63.05	63.05
IVACTHCH40148	10	8329	7312	5/6/2004	554439396	6780785785				C		145.08	145.08
IVACTHCH40148	10	8329	7312	5/6/2004	554307676	6742785803				C		351.55	351.55
IVACTHCH40148	10	8329	7312	5/6/2004	554396389	6745783136				C		500.42	500.42
IVACTHCH40148	10	8329	7312	5/6/2004	554515911	6723782278				C		130.28	130.28
IVACTHCH40148	10	8329	7312	5/6/2004	554232194	6724781293				C		106.80	106.80
IVACTHCH40148	10	8329	7312	5/6/2004	554178911	6743783562				C		61.13	61.13
IVACTHCH40148	10	8329	7312	5/6/2004	554307857	6719782416				C		108.14	108.14
IVACTHCH40148	10	8329	7312	5/6/2004	554396359	6418781207				C		360.26	360.26
IVACTHCH40148	10	8329	7312	5/6/2004	554396361	6418781207				C		39.19	39.19
IVACTHCH40148	10	8329	7312	5/6/2004	554478810	6418781207				C		1,779.28	1,779.28
IVACTHCH40148	10	8329	7312	5/6/2004	554478817	6418781207				C		83.00	83.00
IVACTHCH40148	10	8329	7312	5/6/2004	554178908	6418781207				C		941.23	941.23
IVACTHCH40148	10	8329	7312	5/6/2004	554178917	6721781321				C		203.22	203.22
IVACTHCH40148	10	8329	7312	5/6/2004	554178914	6759781269				C		272.00	272.00
IVACTHCH40148	10	8329	7312	5/6/2004	554347283	6752785802				C		111.40	111.40
IVACTHCH40148	10	8329	7312	5/6/2004	554439404	7804786526				C		702.06	702.06
IVACTHCH40148	10	8329	7312	5/6/2004	554178944	6719789052				C		272.80	272.80
IVACTHCH40148	10	8329	7312	5/6/2004	554515962	6718781287				C		5.37	5.37
IVACTHCH40148	10	8329	7312	5/6/2004	554396514	6832789103				C		395.53	395.53
IVACTHCH40148	10	8329	7312	5/6/2004	554307851	6769784144				C		38.93	38.93

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IVACTHCH40148	10	8329	7312	5/6/2004	554135167	6719789052				C		284.88	284.88
IVACTHCH40148	10	8329	7312	5/6/2004	554178671	6720789019				C		161.28	161.28
IVACTHCH40148	10	8329	7312	5/6/2004	554178925	6723782278				C		243.64	243.64
IVACTHCH40148	10	8329	7312	5/6/2004	554178680	6742785803				C		647.75	647.75
IVACTHCH40148	10	8329	7312	5/6/2004	554439413	6769781265				C		716.91	716.91
IVACTHCH40148	10	8329	7312	5/6/2004	554307861	6769784750				C		73.40	73.40
IVACTHCH40148	10	8329	7312	5/6/2004	554135152	6718782415				C		388.34	388.34
IVACTHCH40148	10	8329	7312	5/6/2004	554515913	6782785782				C		1,933.53	1,933.53
IVACTHCH40148	10	8329	7312	5/6/2004	554331164	6769781265				C		35.14	35.14
IVACTHCH40148	10	8329	7312	5/6/2004	554439426	6719789052				C		2,035.50	2,035.50
IVACTHCH40148	10	8329	7312	5/6/2004	554307842	6720789019				C		79.05	79.05
IVACTHCH40148	10	8329	7312	5/6/2004	554178926	6730782417				C		219.88	219.88
IVACTHCH40148	10	8329	7312	5/6/2004	554267353	6782785782				C		325.14	325.14
IVACTHCH40148	10	8329	7312	5/6/2004	554347299	7311783887				C		153.58	153.58
IVACTHCH40148	10	8329	7312	5/6/2004	554178894	7804786526				C		38.61	38.61
IVACTHCH40148	10	8329	7312	5/6/2004	554396529	6775784150				C		14.91	14.91
IVACTHCH40148	10	8329	7312	5/6/2004	554267356	6769784144				C		12.35	12.35
IVACTHCH40148	10	8329	7312	5/6/2004	554307669	6769781265				C		824.98	824.98
IVACTHCH40148	10	8329	7312	5/6/2004	554307795	6779785443				C		1,017.45	1,017.45
IVACTHCH40148	10	8329	7312	5/6/2004	554307849	6842785444				C		75.00	75.00
IVACTHCH40148	10	8329	7312	5/6/2004	554307687	6718781287				C		264.49	264.49
IVACTHCH40148	10	8329	7312	5/6/2004	554396500	6718782415				C		114.40	114.40
IVACTHCH40148	10	8329	7312	5/6/2004	554515944	6721781321				C		265.74	265.74
IVACTHCH40148	10	8329	7312	5/6/2004	554439398	6724781293				C		216.60	216.60
IVACTHCH40148	10	8329	7312	5/6/2004	554478689	6769784144				C		313.61	313.61
IVACTHCH40148	10	8329	7312	5/6/2004	554396385	6769784144				C		207.18	207.18
IVACTHCH40148	10	8329	7312	5/6/2004	554135188	6775784150				C		245.45	245.45
IVACTHCH40148	10	8329	7312	5/6/2004	554178662	6775784150				C		1,599.03	1,599.03
IVACTHCH40148	10	8329	7312	5/6/2004	554515967	6752785802				C		0.97	0.97
IVACTHCH40148	10	8329	7312	5/6/2004	554135175	6752785802				C		91.20	91.20
IVACTHCH40148	10	8329	7312	5/6/2004	554135184	6759781269				C		37.19	37.19
IVACTHCH40148	10	8329	7312	5/6/2004	554232088	6769784144				C		997.97	997.97
IVACTHCH40148	10	8329	7312	5/6/2004	554232227	7804786526				C		2,684.61	2,684.61
IVACTHCH40148	10	8329	7312	5/6/2004	554347305	6401782609				C		234.07	234.07
IVACTHCH40148	10	8329	7312	5/6/2004	554267351	6780785442				C		193.80	193.80
IVACTHCH40148	10	8329	7312	5/6/2004	554307686	6842785444				C		236.80	236.80
IVACTHCH40148	10	8329	7312	5/6/2004	554307683	6601783123				C		255.53	255.53
IVACTHCH40148	10	8329	7312	5/6/2004	554135164	6718781287				C		38.43	38.43
IVACTHCH40148	10	8329	7312	5/6/2004	554178656	6717782313				C		145.63	145.63
IVACTHCH40148	10	8329	7312	5/6/2004	554396366	6723782268				C		1,477.52	1,477.52
IVACTHCH40148	10	8329	7312	5/6/2004	554478822	7804783413				C		131.01	131.01

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IVACTHCH40148	10	8329	7312	5/6/2004	554178935	6752785802				C		189.60	189.60
IVACTHCH40148	10	8329	7312	5/6/2004	554547063	6718781287				C		633.88	633.88
IVACTHCH40148	10	8329	7312	5/6/2004	554515963	6718781287				C		162.45	162.45
IVACTHCH40148	10	8329	7312	5/6/2004	554515920	7804786524				C		1,010.82	1,010.82
IVACTHCH40148	10	8329	7312	5/6/2004	554347288	6780785442				C		326.20	326.20
IVACTHCH40148	10	8329	7312	5/6/2004	554307665	6769781112				C		259.63	259.63
IVACTHCH40148	10	8329	7312	5/6/2004	554439286	6617784126				C		161.14	161.14
IVACTHCH40148	10	8329	7312	5/6/2004	554347297	6752785802				C		1,083.00	1,083.00
IVACTHCH40148	10	8329	7312	5/6/2004	554396370	6769781112				C		50.61	50.61
IVACTHCH40148	10	8329	7312	5/6/2004	554232201	6765784140				C		1,376.35	1,376.35
IVACTHCH40148	10	8329	7312	5/6/2004	554515939	6765784140				C		1,021.17	1,021.17
IVACTHCH40148	10	8329	7312	5/6/2004	554478819	6764784139				C		293.76	293.76
IVACTHCH40148	10	8329	7312	5/6/2004	554515965	6775784150				C		27.40	27.40
IVACTHCH40148	10	8329	7312	5/6/2004	554307660	7804786526				C		790.85	790.85
IVACTHCH40148	10	8329	7312	5/6/2004	554178942	6769784144				C		1,574.29	1,574.29
IVACTHCH40148	10	8329	7312	5/6/2004	554331166	6769784750				C		807.26	807.26
IVACTHCH40148	10	8329	7312	5/6/2004	554267358	6769784144				C		200.10	200.10
IVACTHCH40148	10	8329	7312	5/6/2004	554135186	7804786524				C		51.96	51.96
IVACTHCH40148	10	8329	7312	5/6/2004	554478792	6769784750				C		55.45	55.45
IVACTHCH40148	10	8329	7312	5/6/2004	554396534	6617784126				C		131.78	131.78
IVACTHCH40148	10	8329	7312	5/6/2004	554307836	6418781207				C		199.50	199.50
IVACTHCH40148	10	8329	7312	5/6/2004	554347293	6601783123				C		252.86	252.86
IVACTHCH40148	10	8329	7312	5/6/2004	554307810	6717782313				C		1,632.46	1,632.46
IVACTHCH40148	10	8329	7312	5/6/2004	554135170	6724781293				C		558.00	558.00
IVACTHCH40148	10	8329	7312	5/6/2004	554515949	6722782421				C		9.66	9.66
IVACTHCH40148	10	8329	7312	5/6/2004	554331168	6730782417				C		41.93	41.93
IVACTHCH40148	10	8329	7312	5/6/2004	554396520	6731781300				C		280.11	280.11
IVACTHCH40148	10	8329	7312	5/6/2004	554396518	6720781289				C		59.10	59.10
IVACTHCH40148	10	8329	7312	5/6/2004	554307850	6718782415				C		110.40	110.40
IVACTHCH40148	10	8329	7312	5/6/2004	554515930	7313783943				C		133.98	133.98
IVACTHCH40148	10	8329	7312	5/6/2004	554347290	6782785782				C		414.57	414.57
IVACTHCH40148	10	8329	7312	5/6/2004	554478684	7804786526				C		29.80	29.80
IVACTHCH40148	10	8329	7312	5/6/2004	554515926	6724781293				C		461.17	461.17
IVACTHCH40149	10	8329	7312	5/4/2004	554178688	8259788813				C		211.06	211.06
IVACTHCH40149	10	8329	7312	5/4/2004	554232082	8259788813				C		70.40	70.40
IVACTHCH40149	10	8329	7312	5/4/2004	554178940	8259788798				C		1,492.55	1,492.55
IVACTHCH40149	10	8329	7312	5/4/2004	554267364	8012789934				C		41.90	41.90
IVACTHCH40149	10	8329	7312	5/4/2004	554135154	7836786707				C		868.43	868.43
IVACTHCH40149	10	8329	7312	5/4/2004	554347300	8012789934				C		37.96	37.96
IVACTHCH40149	10	8329	7312	5/4/2004	554396493	8259788813				C		41.90	41.90
IVACTHCH40149	10	8329	7312	5/4/2004	554515957	7810785771				C		334.22	334.22

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IVACTHCH40149	10	8329	7312	5/4/2004	554232071	7804786531				C		11.96	11.96
IVACTHCH40149	10	8329	7312	5/4/2004	554232080	8259788813				C		55.26	55.26
IVACTHCH40149	10	8329	7312	5/4/2004	554439288	7804786531				C		81.92	81.92
IVACTHCH40149	10	8329	7312	5/4/2004	554396509	8259788813				C		1,233.95	1,233.95
IVACTHCH40149	10	8329	7312	5/4/2004	554396525	8259788814				C		5,482.35	5,482.35
IVACTHCH40149	10	8329	7312	5/4/2004	554178893	8259788814				C		3,007.10	3,007.10
IVACTHCH40149	10	8329	7312	5/4/2004	554178930	7836786707				C		1,073.11	1,073.11
IVACTHCH40149	10	8329	7312	5/4/2004	554307802	7804788361				C		23.60	23.60
IVACTHCH40149	10	8329	7312	5/4/2004	554396506	8259788813				C		2,678.66	2,678.66
IVACTHCH40149	10	8329	7312	5/4/2004	554515971	7836786707				C		98.00	98.00
IVACTHCH40149	10	8329	7312	5/4/2004	554267361	8259788813				C		338.34	338.34
IVACTHCH40149	10	8329	7312	5/4/2004	554439409	8012789934				C		26.77	26.77
IVACTHCH40149	10	8329	7312	5/4/2004	554178921	7841789271				C		104.86	104.86
IVACTHCH40149	10	8329	7312	5/4/2004	554307672	7885785598				C		31.05	31.05
IVACTHCH40149	10	8329	7312	5/4/2004	554135172	7841789268				C		21.13	21.13
IVACTHCH40149	10	8329	7312	5/4/2004	554232215	7841789268				C		118.62	118.62
IVACTHCH40149	10	8329	7312	5/4/2004	554307823	7804786531				C		415.96	415.96
IVACTHCH40149	10	8329	7312	5/4/2004	554515915	7836786707				C		280.78	280.78
IVACTHCH40149	10	8329	7312	5/4/2004	554439392	7841789268				C		115.76	115.76
IVACTHCH40149	10	8329	7312	5/4/2004	554135181	8012789934				C		396.96	396.96
IVACTHCH40149	10	8329	7312	5/4/2004	554478825	8012789934				C		47.22	47.22
IVACTHCH40149	10	8329	7312	5/4/2004	554135160	8259788800				C		161.20	161.20
IVACTHCH40149	10	8329	7312	5/4/2004	554396497	8259788815				C		70.00	70.00
IVACTHCH40149	10	8329	7312	5/4/2004	554307684	7836786707				C		135.06	135.06
IVACTHCH40149	10	8329	7312	5/4/2004	554178890	8259788798				C		319.00	319.00
IVACTHCH40149	10	8329	7312	5/4/2004	554515933	7810785771				C		131.95	131.95
IVACTHCH40149	10	8329	7312	5/4/2004	554178941	7836786707				C		99.80	99.80
IVACTHCH40149	10	8329	7312	5/4/2004	554267365	8259788815				C		106.88	106.88
IVACTHCH40149	10	8329	7312	5/4/2004	554396503	8259788813				C		41.89	41.89
IVACTHCH40149	10	8329	7312	5/4/2004	554515947	7841789269				C		220.00	220.00
IVACTHCH40149	10	8329	7312	5/4/2004	554232208	7886788615				C		196.18	196.18
IVACTHCH40149	10	8329	7312	5/4/2004	554267350	8259788798				C		284.77	284.77
IVACTHCH40149	10	8329	7312	5/4/2004	554178896	8259788800				C		252.16	252.16
IVACTHCH40149	10	8329	7312	5/4/2004	554178900	8259788813				C		2,348.98	2,348.98
IVACTHCH40149	10	8329	7312	5/4/2004	554178923	7885785598				C		215.67	215.67
IVACTHCH40149	10	8329	7312	5/4/2004	554178945	7841789269				C		54.19	54.19
IVACTHCH40149	10	8329	7312	5/4/2004	554178928	7836786707				C		369.36	369.36
IVACTHCH40149	10	8329	7312	5/4/2004	554515954	7804786531				C		320.92	320.92
IVACTHCH40149	10	8329	7312	5/4/2004	554439418	7810785771				C		292.48	292.48
IVACTHCH40149	10	8329	7312	5/4/2004	554515969	7841789270				C		323.94	323.94
IVACTHCH40150	10	8329	7312	6/4/2004	554608278	6769781265				C		319.00	319.00

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IVACTHCH40150	10	8329	7312	6/4/2004	554891989	6724781293				C		564.11	564.11
IVACTHCH40150	10	8329	7312	6/4/2004	554690455	6719789052				C		2.81	2.81
IVACTHCH40150	10	8329	7312	6/4/2004	554690411	6722782421				C		2,519.90	2,519.90
IVACTHCH40150	10	8329	7312	6/4/2004	554649823	6724781293				C		33.90	33.90
IVACTHCH40150	10	8329	7312	6/4/2004	554812269	6721781321				C		190.81	190.81
IVACTHCH40150	10	8329	7312	6/4/2004	554812221	6769781112				C		75.86	75.86
IVACTHCH40150	10	8329	7312	6/4/2004	554928346	6721781321				C		82.54	82.54
IVACTHCH40150	10	8329	7312	6/4/2004	554608419	6744783135				C		386.31	386.31
IVACTHCH40150	10	8329	7312	6/4/2004	554725293	6719782058				C		384.54	384.54
IVACTHCH40150	10	8329	7312	6/4/2004	554853154	6759781269				C		3,627.56	3,627.56
IVACTHCH40150	10	8329	7312	6/4/2004	554690450	6759781269				C		142.00	142.00
IVACTHCH40150	10	8329	7312	6/4/2004	554812274	6720789019				C		5.47	5.47
IVACTHCH40150	10	8329	7312	6/4/2004	554690423	6724781293				C		419.32	419.32
IVACTHCH40150	10	8329	7312	6/4/2004	554853133	6782785782				C		732.43	732.43
IVACTHCH40150	10	8329	7312	6/4/2004	554764872	6212854401				C		99.60	99.60
IVACTHCH40150	10	8329	7312	6/4/2004	554812317	6722782421				C		208.40	208.40
IVACTHCH40150	10	8329	7312	6/4/2004	554561124	6769781265				C		444.00	444.00
IVACTHCH40150	10	8329	7312	6/4/2004	554561080	6601783123				C		1,363.33	1,363.33
IVACTHCH40150	10	8329	7312	6/4/2004	554928339	6601783123				C		1,500.67	1,500.67
IVACTHCH40150	10	8329	7312	6/4/2004	554892294	6597779874				C		60.56	60.56
IVACTHCH40150	10	8329	7312	6/4/2004	554608412	6724781293				C		33.90	33.90
IVACTHCH40150	10	8329	7312	6/4/2004	554812279	6842785444				C		47.80	47.80
IVACTHCH40150	10	8329	7312	6/4/2004	554892295	6719789052				C		37.45	37.45
IVACTHCH40150	10	8329	7312	6/4/2004	554561111	7313783943				C		41.41	41.41
IVACTHCH40150	10	8329	7312	6/4/2004	554812228	6769784144				C		50.60	50.60
IVACTHCH40150	10	8329	7312	6/4/2004	554649827	6765784140				C		1,069.32	1,069.32
IVACTHCH40150	10	8329	7312	6/4/2004	554764852	6743783562				C		318.35	318.35
IVACTHCH40150	10	8329	7312	6/4/2004	554725295	6720781289				C		9.39	9.39
IVACTHCH40150	10	8329	7312	6/4/2004	554608393	6418781207				C		3.71	3.71
IVACTHCH40150	10	8329	7312	6/4/2004	554812313	6824785441				C		57.00	57.00
IVACTHCH40150	10	8329	7312	6/4/2004	554561131	6418781207				C		42.63	42.63
IVACTHCH40150	10	8329	7312	6/4/2004	554725310	6767784142				C		2,192.73	2,192.73
IVACTHCH40150	10	8329	7312	6/4/2004	554690459	7804786519				C		288.31	288.31
IVACTHCH40150	10	8329	7312	6/4/2004	554891988	7804786524				C		134.00	134.00
IVACTHCH40150	10	8329	7312	6/4/2004	554608411	6779785443				C		114.40	114.40
IVACTHCH40150	10	8329	7312	6/4/2004	554561132	6842785444				C		219.67	219.67
IVACTHCH40150	10	8329	7312	6/4/2004	554608392	6842785444				C		119.61	119.61
IVACTHCH40150	10	8329	7312	6/4/2004	554928343	6724781293				C		67.00	67.00
IVACTHCH40150	10	8329	7312	6/4/2004	554928340	6636789853				C		67.43	67.43
IVACTHCH40150	10	8329	7312	6/4/2004	554690452	6769781265				C		62.30	62.30
IVACTHCH40150	10	8329	7312	6/4/2004	554892302	6720781289				C		80.60	80.60

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IVACTHCH40150	10	8329	7312	6/4/2004	554725361	6779785443				C		1,181.04	1,181.04
IVACTHCH40150	10	8329	7312	6/4/2004	554608289	6771784774				C		520.41	520.41
IVACTHCH40150	10	8329	7312	6/4/2004	554749837	6769781112				C		814.78	814.78
IVACTHCH40150	10	8329	7312	6/4/2004	554853138	6752785802				C		156.00	156.00
IVACTHCH40150	10	8329	7312	6/4/2004	554764867	6752785802				C		959.31	959.31
IVACTHCH40150	10	8329	7312	6/4/2004	554812204	6886781948				C		460.00	460.00
IVACTHCH40150	10	8329	7312	6/4/2004	554725385	6730782417				C		32.50	32.50
IVACTHCH40150	10	8329	7312	6/4/2004	554812217	6763784138				C		77.78	77.78
IVACTHCH40150	10	8329	7312	6/4/2004	554749829	6730782417				C		733.76	733.76
IVACTHCH40150	10	8329	7312	6/4/2004	554812276	6718781287				C		318.00	318.00
IVACTHCH40150	10	8329	7312	6/4/2004	554561136	6769784750				C		649.80	649.80
IVACTHCH40150	10	8329	7312	6/4/2004	554725186	6767784142				C		26.22	26.22
IVACTHCH40150	10	8329	7312	6/4/2004	554928317	6764784139				C		1,962.25	1,962.25
IVACTHCH40150	10	8329	7312	6/4/2004	554892300	6764784139				C		151.62	151.62
IVACTHCH40150	10	8329	7312	6/4/2004	554608275	6759781269				C		46.50	46.50
IVACTHCH40150	10	8329	7312	6/4/2004	554812223	6752785802				C		56.70	56.70
IVACTHCH40150	10	8329	7312	6/4/2004	554928315	6742785803				C		1,133.61	1,133.61
IVACTHCH40150	10	8329	7312	6/4/2004	554725334	6722782421				C		655.69	655.69
IVACTHCH40150	10	8329	7312	6/4/2004	554561098	6730782417				C		985.42	985.42
IVACTHCH40150	10	8329	7312	6/4/2004	554561106	6752785802				C		1,706.28	1,706.28
IVACTHCH40150	10	8329	7312	6/4/2004	554690395	6720781289				C		1,544.38	1,544.38
IVACTHCH40150	10	8329	7312	6/4/2004	554928331	6720781289				C		576.07	576.07
IVACTHCH40150	10	8329	7312	6/4/2004	554928337	6720789019				C		47.11	47.11
IVACTHCH40150	10	8329	7312	6/4/2004	554725315	6718781287				C		65.72	65.72
IVACTHCH40150	10	8329	7312	6/4/2004	554812235	6717782313				C		666.18	666.18
IVACTHCH40150	10	8329	7312	6/4/2004	554928323	6824785441				C		682.44	682.44
IVACTHCH40150	10	8329	7312	6/4/2004	554608411	6720789019				C		235.74	235.74
IVACTHCH40150	10	8329	7312	6/4/2004	554608407	7103782449				C		788.96	788.96
IVACTHCH40150	10	8329	7312	6/4/2004	554725371	6718782415				C		253.81	253.81
IVACTHCH40150	10	8329	7312	6/4/2004	554561100	6782785782				C		684.11	684.11
IVACTHCH40150	10	8329	7312	6/4/2004	554928325	6722782421				C		18.84	18.84
IVACTHCH40150	10	8329	7312	6/4/2004	554749834	6769784750				C		134.84	134.84
IVACTHCH40150	10	8329	7312	6/4/2004	554892291	6759781269				C		57.19	57.19
IVACTHCH40150	10	8329	7312	6/4/2004	554725395	6752785802				C		455.66	455.66
IVACTHCH40150	10	8329	7312	6/4/2004	554561120	6743783562				C		269.30	269.30
IVACTHCH40150	10	8329	7312	6/4/2004	554725341	6723782268				C		233.51	233.51
IVACTHCH40150	10	8329	7312	6/4/2004	554764875	7804786519				C		59.81	59.81
IVACTHCH40150	10	8329	7312	6/4/2004	554725296	6780785785				C		250.80	250.80
IVACTHCH40150	10	8329	7312	6/4/2004	554928318	6418781207				C		690.79	690.79
IVACTHCH40150	10	8329	7312	6/4/2004	554561068	6717782313				C		131.39	131.39
IVACTHCH40150	10	8329	7312	6/4/2004	554690445	6767784142				C		75.60	75.60

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IVACTHCH40150	10	8329	7312	6/4/2004	554892292	6720789019				C		267.74	267.74
IVACTHCH40150	10	8329	7312	6/4/2004	554608395	6718781287				C		224.18	224.18
IVACTHCH40150	10	8329	7312	6/4/2004	554812255	6601783123				C		1,394.85	1,394.85
IVACTHCH40150	10	8329	7312	6/4/2004	554892290	7103782449				C		154.87	154.87
IVACTHCH40150	10	8329	7312	6/4/2004	554690478	6763784138				C		569.94	569.94
IVACTHCH40150	10	8329	7312	6/4/2004	554892298	6744783135				C		29.54	29.54
IVACTHCH40150	10	8329	7312	6/4/2004	554764848	6763784138				C		151.25	151.25
IVACTHCH40150	10	8329	7312	6/4/2004	554892296	6752785802				C		56.70	56.70
IVACTHCH40150	10	8329	7312	6/4/2004	554812294	7804783413				C		1,385.46	1,385.46
IVACTHCH40150	10	8329	7312	6/4/2004	554812323	7804786524				C		52.54	52.54
IVACTHCH40150	10	8329	7312	6/4/2004	554649833	6782785782				C		292.15	292.15
IVACTHCH40150	10	8329	7312	6/4/2004	554812297	7103782449				C		304.17	304.17
IVACTHCH40150	10	8329	7312	6/4/2004	554725378	6418781207				C		129.68	129.68
IVACTHCH40150	10	8329	7312	6/4/2004	554892293	7103782449				C		220.00	220.00
IVACTHCH40150	10	8329	7312	6/4/2004	554725319	6779785443				C		339.85	339.85
IVACTHCH40150	10	8329	7312	6/4/2004	554812319	6722782421				C		208.40	208.40
IVACTHCH40151	10	8329	7312	6/4/2004	554608283	8259788813				C		117.04	117.04
IVACTHCH40151	10	8329	7312	6/4/2004	554608282	8259788813				C		2.84	2.84
IVACTHCH40151	10	8329	7312	6/4/2004	554812210	7841789268				C		92.42	92.42
IVACTHCH40151	10	8329	7312	6/4/2004	554812312	7804786526				C		56.80	56.80
IVACTHCH40151	10	8329	7312	6/4/2004	554561088	7804788361				C		664.43	664.43
IVACTHCH40151	10	8329	7312	6/4/2004	554608285	7836786707				C		605.40	605.40
IVACTHCH40151	10	8329	7312	6/4/2004	554690433	7810785771				C		233.91	233.91
IVACTHCH40151	10	8329	7312	6/4/2004	554561065	8259788813				C		515.13	515.13
IVACTHCH40151	10	8329	7312	6/4/2004	554690401	7804786526				C		56.80	56.80
IVACTHCH40151	10	8329	7312	6/4/2004	554853161	7804786531				C		109.02	109.02
IVACTHCH40151	10	8329	7312	6/4/2004	554725383	7836786707				C		1,689.27	1,689.27
IVACTHCH40151	10	8329	7312	6/4/2004	554725327	7841789269				C		22.33	22.33
IVACTHCH40151	10	8329	7312	6/4/2004	554853146	7804786531				C		81.92	81.92
IVACTHCH40151	10	8329	7312	6/4/2004	554690436	7804786531				C		9.88	9.88
IVACTHCH40151	10	8329	7312	6/4/2004	554561073	7836786707				C		1,637.69	1,637.69
IVACTHCH40151	10	8329	7312	6/4/2004	554853143	7804786524				C		737.94	737.94
IVACTHCH40151	10	8329	7312	6/4/2004	554928344	7841789271				C		9.50	9.50
IVACTHCH40151	10	8329	7312	6/4/2004	554561140	8012789934				C		469.00	469.00
IVACTHCH40151	10	8329	7312	6/4/2004	554649819	8259788813				C		1,203.76	1,203.76
IVACTHCH40151	10	8329	7312	6/4/2004	554928327	7804786526				C		746.79	746.79
IVACTHCH40151	10	8329	7312	6/4/2004	554608409	7841789271				C		88.32	88.32
IVACTHCH40151	10	8329	7312	6/4/2004	554853136	7804786526				C		63.10	63.10
IVACTHCH40151	10	8329	7312	6/4/2004	554812263	8259788815				C		512.90	512.90
IVACTHCH40151	10	8329	7312	6/4/2004	554649831	7804786526				C		1,027.83	1,027.83
IVACTHCH40151	10	8329	7312	6/4/2004	554928320	7836786707				C		251.56	251.56

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IVACTHCH40151	10	8329	7312	6/4/2004	554812214	7841789269				C		271.71	271.71
IVACTHCH40151	10	8329	7312	6/4/2004	554764846	7841789269				C		83.60	83.60
IVACTHCH40151	10	8329	7312	6/4/2004	554928335	7841789269				C		130.00	130.00
IVACTHCH40151	10	8329	7312	6/4/2004	554928342	7841789270				C		98.40	98.40
IVACTHCH40151	10	8329	7312	6/4/2004	554608280	8259788800				C		163.68	163.68
IVACTHCH40151	10	8329	7312	6/4/2004	554608413	8259788813				C		140.56	140.56
IVACTHCH40151	10	8329	7312	6/4/2004	554749833	8259788813				C		392.00	392.00
IVACTHCH40151	10	8329	7312	6/4/2004	554608274	7804786526				C		227.70	227.70
IVACTHCH40151	10	8329	7312	6/4/2004	554725300	7841789269				C		48.33	48.33
IVACTHCH40151	10	8329	7312	6/4/2004	554812243	8259788813				C		2,711.41	2,711.41
IVACTHCH40151	10	8329	7312	6/4/2004	554928328	7804788361				C		137.50	137.50
IVACTHCH40151	10	8329	7312	6/4/2004	554812287	7810785770				C		545.61	545.61
IVACTHCH40151	10	8329	7312	6/4/2004	554608416	7834786627				C		1,854.28	1,854.28
IVACTHCH40151	10	8329	7312	6/4/2004	554561116	7810785771				C		93.96	93.96
IVACTHCH40151	10	8329	7312	6/4/2004	554649822	7804786531				C		421.99	421.99
IVACTHCH40151	10	8329	7312	6/4/2004	554725322	7804786526				C		717.57	717.57
IVACTHCH40151	10	8329	7312	6/4/2004	554725346	7804786531				C		46.99	46.99
IVACTHCH40151	10	8329	7312	6/4/2004	554690443	7810785771				C		75.30	75.30
IVACTHCH40151	10	8329	7312	6/4/2004	554608400	8259788814				C		3,664.23	3,664.23
IVACTHCH40151	10	8329	7312	6/4/2004	554812307	8259788814				C		5,052.86	5,052.86
IVACTHCH40151	10	8329	7312	6/4/2004	554725368	8259788813				C		153.30	153.30
IVACTHCH40152	10	8329	7312	6/15/2004	555284391	6752785802				C		70.60	70.60
IVACTHCH40152	10	8329	7312	6/15/2004	555073367	6763784138				C		547.96	547.96
IVACTHCH40152	10	8329	7312	6/15/2004	555284223	6779785443				C		129.32	129.32
IVACTHCH40152	10	8329	7312	6/15/2004	555240297	6769784144				C		221.08	221.08
IVACTHCH40152	10	8329	7312	6/15/2004	555113917	6769784144				C		812.84	812.84
IVACTHCH40152	10	8329	7312	6/15/2004	555150871	6769784144				C		268.25	268.25
IVACTHCH40152	10	8329	7312	6/15/2004	554967698	6769781112				C		270.75	270.75
IVACTHCH40152	10	8329	7312	6/15/2004	555113929	6769781112				C		411.89	411.89
IVACTHCH40152	10	8329	7312	6/15/2004	555113922	6767784142				C		260.10	260.10
IVACTHCH40152	10	8329	7312	6/15/2004	555284242	6765784140				C		674.02	674.02
IVACTHCH40152	10	8329	7312	6/15/2004	553839092	6765784140				C		1,408.90	1,408.90
IVACTHCH40152	10	8329	7312	6/15/2004	555195026	6752785802				C		55.60	55.60
IVACTHCH40152	10	8329	7312	6/15/2004	555020774	6763784138				C		22.20	22.20
IVACTHCH40152	10	8329	7312	6/15/2004	555195001	6782785782				C		46.62	46.62
IVACTHCH40152	10	8329	7312	6/15/2004	555284267	6759781269				C		304.00	304.00
IVACTHCH40152	10	8329	7312	6/15/2004	555151089	6759781269				C		52.95	52.95
IVACTHCH40152	10	8329	7312	6/15/2004	555362040	6759781269				C		93.00	93.00
IVACTHCH40152	10	8329	7312	6/15/2004	555362052	6752785966				C		22.85	22.85
IVACTHCH40152	10	8329	7312	6/15/2004	555113937	6752785802				C		13.64	13.64
IVACTHCH40152	10	8329	7312	6/15/2004	555150887	6752785802				C		75.08	75.08

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IVACTHCH40152	10	8329	7312	6/15/2004	555150873	6752785802				C		6.82	6.82
IVACTHCH40152	10	8329	7312	6/15/2004	555073379	6752785802				C		491.61	491.61
IVACTHCH40152	10	8329	7312	6/15/2004	555073385	6752785802				C		1,076.00	1,076.00
IVACTHCH40152	10	8329	7312	6/15/2004	555240295	6752785802				C		46.48	46.48
IVACTHCH40152	10	8329	7312	6/15/2004	554967697	6764784139				C		24.25	24.25
IVACTHCH40152	10	8329	7312	6/15/2004	555151053	7711789799				C		1,206.98	1,206.98
IVACTHCH40152	10	8329	7312	6/15/2004	555073492	6109662914				C		35.14	35.14
IVACTHCH40152	10	8329	7312	6/15/2004	555324641	6745783136				C		365.25	365.25
IVACTHCH40152	10	8329	7312	6/15/2004	555073499	7804786526				C		469.19	469.19
IVACTHCH40152	10	8329	7312	6/15/2004	555362038	7804786524				C		20.00	20.00
IVACTHCH40152	10	8329	7312	6/15/2004	555113945	7804786524				C		60.40	60.40
IVACTHCH40152	10	8329	7312	6/15/2004	555113910	7804786524				C		46.17	46.17
IVACTHCH40152	10	8329	7312	6/15/2004	555151082	7804786524				C		63.60	63.60
IVACTHCH40152	10	8329	7312	6/15/2004	555195029	7804786519				C		178.47	178.47
IVACTHCH40152	10	8329	7312	6/15/2004	554967693	7804783413				C		61.50	61.50
IVACTHCH40152	10	8329	7312	6/15/2004	555113934	7804783413				C		216.77	216.77
IVACTHCH40152	10	8329	7312	6/15/2004	555362044	6780785785				C		315.42	315.42
IVACTHCH40152	10	8329	7312	6/15/2004	555284217	7711789799				C		239.00	239.00
IVACTHCH40152	10	8329	7312	6/15/2004	555151064	6780785785				C		2,208.41	2,208.41
IVACTHCH40152	10	8329	7312	6/15/2004	555151079	7711789799				C		69.45	69.45
IVACTHCH40152	10	8329	7312	6/15/2004	555195027	7103782449				C		39.72	39.72
IVACTHCH40152	10	8329	7312	6/15/2004	555113925	7103782449				C		60.00	60.00
IVACTHCH40152	10	8329	7312	6/15/2004	555020719	6886781948				C		6,340.16	6,340.16
IVACTHCH40152	10	8329	7312	6/15/2004	555020716	6842785444				C		2,276.58	2,276.58
IVACTHCH40152	10	8329	7312	6/15/2004	555151001	6832789103				C		118.52	118.52
IVACTHCH40152	10	8329	7312	6/15/2004	555150864	6782785782				C		306.00	306.00
IVACTHCH40152	10	8329	7312	6/15/2004	555020791	6782785782				C		384.40	384.40
IVACTHCH40152	10	8329	7312	6/15/2004	555324643	6782785782				C		49.14	49.14
IVACTHCH40152	10	8329	7312	6/15/2004	555151075	6779785443				C		835.02	835.02
IVACTHCH40152	10	8329	7312	6/15/2004	555113959	7711789799				C		358.78	358.78
IVACTHCH40152	10	8329	7312	6/15/2004	555324648	6617784126				C		251.19	251.19
IVACTHCH40152	10	8329	7312	6/15/2004	555073494	6720789019				C		3.85	3.85
IVACTHCH40152	10	8329	7312	6/15/2004	555020727	6720789019				C		180.12	180.12
IVACTHCH40152	10	8329	7312	6/15/2004	555195031	6719789052				C		3,014.87	3,014.87
IVACTHCH40152	10	8329	7312	6/15/2004	555195011	6719782058				C		110.81	110.81
IVACTHCH40152	10	8329	7312	6/15/2004	555020765	6718782415				C		240.75	240.75
IVACTHCH40152	10	8329	7312	6/15/2004	555113936	6718781287				C		27.10	27.10
IVACTHCH40152	10	8329	7312	6/15/2004	555020807	6718781287				C		1,473.56	1,473.56
IVACTHCH40152	10	8329	7312	6/15/2004	555284272	6718781287				C		11.78	11.78
IVACTHCH40152	10	8329	7312	6/15/2004	555284276	6418781207				C		83.00	83.00
IVACTHCH40152	10	8329	7312	6/15/2004	555151046	6717782313				C		552.00	552.00

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IVACTHCH40152	10	8329	7312	6/15/2004	555151028	6721781321				C		19.08	19.08
IVACTHCH40152	10	8329	7312	6/15/2004	555362009	6717782313				C		78.66	78.66
IVACTHCH40152	10	8329	7312	6/15/2004	555151041	6718781287				C		267.27	267.27
IVACTHCH40152	10	8329	7312	6/15/2004	555073382	6617784126				C		261.34	261.34
IVACTHCH40152	10	8329	7312	6/15/2004	555284397	6617784126				C		304.60	304.60
IVACTHCH40152	10	8329	7312	6/15/2004	555284269	6601783123				C		43.40	43.40
IVACTHCH40152	10	8329	7312	6/15/2004	555151026	6716781659				C		190.80	190.80
IVACTHCH40152	10	8329	7312	6/15/2004	555073376	6716781659				C		796.71	796.71
IVACTHCH40152	10	8329	7312	6/15/2004	554967696	6716781659				C		64.80	64.80
IVACTHCH40152	10	8329	7312	6/15/2004	555194998	6716781659				C		73.73	73.73
IVACTHCH40152	10	8329	7312	6/15/2004	555284394	6752785802				C		417.13	417.13
IVACTHCH40152	10	8329	7312	6/15/2004	555362068	6779785443				C		23.00	23.00
IVACTHCH40152	10	8329	7312	6/15/2004	555151024	6109662914				C		173.06	173.06
IVACTHCH40152	10	8329	7312	6/15/2004	555020718	6418781207				C		260.65	260.65
IVACTHCH40152	10	8329	7312	6/15/2004	555362049	6717782313				C		349.72	349.72
IVACTHCH40152	10	8329	7312	6/15/2004	555240317	6743783562				C		59.20	59.20
IVACTHCH40152	10	8329	7312	6/15/2004	555324624	6752785802				C		1,614.54	1,614.54
IVACTHCH40152	10	8329	7312	6/15/2004	555073388	6717782313				C		965.70	965.70
IVACTHCH40152	10	8329	7312	6/15/2004	555151010	6743783562				C		1,869.50	1,869.50
IVACTHCH40152	10	8329	7312	6/15/2004	555284228	6742785803				C		257.40	257.40
IVACTHCH40152	10	8329	7312	6/15/2004	555195022	6742785803				C		485.92	485.92
IVACTHCH40152	10	8329	7312	6/15/2004	555362011	6742785803				C		59.00	59.00
IVACTHCH40152	10	8329	7312	6/15/2004	555362035	6730782417				C		110.88	110.88
IVACTHCH40152	10	8329	7312	6/15/2004	555020755	6730782417				C		208.00	208.00
IVACTHCH40152	10	8329	7312	6/15/2004	554967691	6730782417				C		18.00	18.00
IVACTHCH40152	10	8329	7312	6/15/2004	555150880	6730782417				C		425.70	425.70
IVACTHCH40152	10	8329	7312	6/15/2004	555240294	6730782417				C		39.19	39.19
IVACTHCH40152	10	8329	7312	6/15/2004	555150990	6730782417				C		157.92	157.92
IVACTHCH40152	10	8329	7312	6/15/2004	555195000	6721781321				C		67.15	67.15
IVACTHCH40152	10	8329	7312	6/15/2004	555324615	6724781293				C		16.80	16.80
IVACTHCH40152	10	8329	7312	6/15/2004	555240313	6723782268				C		974.19	974.19
IVACTHCH40152	10	8329	7312	6/15/2004	555324614	6723782268				C		77.88	77.88
IVACTHCH40152	10	8329	7312	6/15/2004	555151084	6723782268				C		808.58	808.58
IVACTHCH40152	10	8329	7312	6/15/2004	555150994	6722782421				C		209.00	209.00
IVACTHCH40152	10	8329	7312	6/15/2004	555362005	6721781321				C		33.80	33.80
IVACTHCH40152	10	8329	7312	6/15/2004	555177636	6721781321				C		114.84	114.84
IVACTHCH40152	10	8329	7312	6/15/2004	555284258	6724781293				C		858.39	858.39
IVACTHCH40152	10	8329	7312	6/15/2004	555073389	6721781321				C		246.29	246.29
IVACTHCH40153	10	8329	7312	6/8/2004	555151019	7841789269				C		67.10	67.10
IVACTHCH40153	10	8329	7312	6/8/2004	555324635	7841789269				C		21.03	21.03
IVACTHCH40153	10	8329	7312	6/8/2004	555240305	7841789271				C		161.60	161.60

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IVACTHCH40153	10	8329	7312	6/8/2004	555151032	7841789271				C		136.65	136.65
IVACTHCH40153	10	8329	7312	6/8/2004	555151086	7885785598				C		24.15	24.15
IVACTHCH40153	10	8329	7312	6/8/2004	555195018	7885785598				C		382.30	382.30
IVACTHCH40153	10	8329	7312	6/8/2004	555073386	7841789268				C		195.18	195.18
IVACTHCH40153	10	8329	7312	6/8/2004	555240318	7886788615				C		416.00	416.00
IVACTHCH40153	10	8329	7312	6/8/2004	555073383	7804786531				C		7.34	7.34
IVACTHCH40153	10	8329	7312	6/8/2004	555151039	7886788615				C		577.52	577.52
IVACTHCH40153	10	8329	7312	6/8/2004	555240298	7885785598				C		25.05	25.05
IVACTHCH40153	10	8329	7312	6/8/2004	555113905	7841789268				C		269.43	269.43
IVACTHCH40153	10	8329	7312	6/8/2004	555240291	7841789268				C		18.48	18.48
IVACTHCH40153	10	8329	7312	6/8/2004	555151091	7839786792				C		156.00	156.00
IVACTHCH40153	10	8329	7312	6/8/2004	555240316	7836786707				C		1,513.45	1,513.45
IVACTHCH40153	10	8329	7312	6/8/2004	555362062	7810785770				C		1,476.65	1,476.65
IVACTHCH40153	10	8329	7312	6/8/2004	555020782	7834786627				C		3,074.79	3,074.79
IVACTHCH40153	10	8329	7312	6/8/2004	555020762	7810785771				C		112.40	112.40
IVACTHCH40153	10	8329	7312	6/8/2004	555362032	7810785771				C		763.40	763.40
IVACTHCH40153	10	8329	7312	6/8/2004	555362026	7804786531				C		376.88	376.88
IVACTHCH40153	10	8329	7312	6/8/2004	555073495	7804788361				C		150.00	150.00
IVACTHCH40153	10	8329	7312	6/8/2004	555073501	7886788615				C		156.80	156.80
IVACTHCH40153	10	8329	7312	6/8/2004	555150882	7836786707				C		230.00	230.00
IVACTHCH40153	10	8329	7312	6/8/2004	555240303	8259788813				C		3,028.70	3,028.70
IVACTHCH40153	10	8329	7312	6/8/2004	555020770	8259788816				C		2,138.73	2,138.73
IVACTHCH40153	10	8329	7312	6/8/2004	555073493	7810785771				C		27.20	27.20
IVACTHCH40153	10	8329	7312	6/8/2004	555151043	7804786531				C		214.96	214.96
IVACTHCH40153	10	8329	7312	6/8/2004	555240304	8259788815				C		306.08	306.08
IVACTHCH40153	10	8329	7312	6/8/2004	555113956	8259788815				C		496.02	496.02
IVACTHCH40153	10	8329	7312	6/8/2004	555020760	8259788815				C		258.00	258.00
IVACTHCH40153	10	8329	7312	6/8/2004	555362014	8259788814				C		188.40	188.40
IVACTHCH40153	10	8329	7312	6/8/2004	555020758	8259788814				C		306.90	306.90
IVACTHCH40153	10	8329	7312	6/8/2004	555020753	8259788814				C		2,463.20	2,463.20
IVACTHCH40153	10	8329	7312	6/8/2004	555284235	8259788814				C		576.36	576.36
IVACTHCH40153	10	8329	7312	6/8/2004	555240310	8259788815				C		85.40	85.40
IVACTHCH40153	10	8329	7312	6/8/2004	555240309	8259788814				C		1,892.16	1,892.16
IVACTHCH40153	10	8329	7312	6/8/2004	555113948	8012789934				C		132.11	132.11
IVACTHCH40153	10	8329	7312	6/8/2004	555324617	8259788813				C		772.02	772.02
IVACTHCH40153	10	8329	7312	6/8/2004	555240308	8259788813				C		798.40	798.40
IVACTHCH40153	10	8329	7312	6/8/2004	555240311	8259788813				C		117.67	117.67
IVACTHCH40153	10	8329	7312	6/8/2004	555150868	8259788813				C		868.00	868.00
IVACTHCH40153	10	8329	7312	6/8/2004	555020725	8259788813				C		140.56	140.56
IVACTHCH40153	10	8329	7312	6/8/2004	555020735	8259788813				C		3,986.20	3,986.20
IVACTHCH40153	10	8329	7312	6/8/2004	555020744	8259788800				C		870.50	870.50

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
IVACTHCH40153	10	8329	7312	6/8/2004	555240315	8259788800				C		1,582.19	1,582.19
IVACTHCH40153	10	8329	7312	6/8/2004	555240312	8259788798				C		629.70	629.70
IVACTHCH40153	10	8329	7312	6/8/2004	555284247	8259788798				C		63.17	63.17
IVACTHCH40153	10	8329	7312	6/8/2004	555020729	8259788798				C		212.20	212.20
IVACTHCH40153	10	8329	7312	6/8/2004	555240306	8259788814				C		632.00	632.00
IVACTHCH40153	10	8329	7312	6/8/2004	555151015	7810785771				C		6.42	6.42
IVACTHCH40153	10	8329	7312	6/8/2004	555284286	7804786526				C		1,780.15	1,780.15
IVACTHCH40153	10	8329	7312	6/8/2004	555195005	7804786526				C		1.93	1.93
IVACTHCH40153	10	8329	7312	6/8/2004	555151047	7804786526				C		67.20	67.20
IVACTHCH40153	10	8329	7312	6/8/2004	555020722	7804786526				C		437.06	437.06
IVACTHCH40154	10	8329	7312	6/28/2004	555757522	6779785443				C		98.80	98.80
IVACTHCH40154	10	8329	7312	6/28/2004	555721953	7804783413				C		159.39	159.39
IVACTHCH40154	10	8329	7312	6/28/2004	555757529	7711789799				C		151.00	151.00
IVACTHCH40154	10	8329	7312	6/28/2004	555721956	7103782449				C		100.00	100.00
IVACTHCH40154	10	8329	7312	6/28/2004	555757577	7103782449				C		425.98	425.98
IVACTHCH40154	10	8329	7312	6/28/2004	555784073	6842785444				C		586.03	586.03
IVACTHCH40154	10	8329	7312	6/28/2004	555456908	6824785441				C		471.52	471.52
IVACTHCH40154	10	8329	7312	6/28/2004	555757579	6782785782				C		421.37	421.37
IVACTHCH40154	10	8329	7312	6/28/2004	555682447	6782785782				C		72.36	72.36
IVACTHCH40154	10	8329	7312	6/28/2004	555592474	6780785785				C		33.63	33.63
IVACTHCH40154	10	8329	7312	6/28/2004	555682393	6601783123				C		469.72	469.72
IVACTHCH40154	10	8329	7312	6/28/2004	555757534	6780785442				C		360.00	360.00
IVACTHCH40154	10	8329	7312	6/28/2004	555592475	7804786519				C		343.25	343.25
IVACTHCH40154	10	8329	7312	6/28/2004	555640405	6779785443				C		678.63	678.63
IVACTHCH40154	10	8329	7312	6/28/2004	555503617	6771784774				C		620.09	620.09
IVACTHCH40154	10	8329	7312	6/28/2004	555640263	6769784750				C		63.56	63.56
IVACTHCH40154	10	8329	7312	6/28/2004	555503608	6769784750				C		2,791.46	2,791.46
IVACTHCH40154	10	8329	7312	6/28/2004	555721957	6780785785				C		360.00	360.00
IVACTHCH40154	10	8329	7312	6/28/2004	555548793	7804786526				C		266.99	266.99
IVACTHCH40154	10	8329	7312	6/28/2004	555682399	6418781207				C		416.32	416.32
IVACTHCH40154	10	8329	7312	6/28/2004	555503623	7810785771				C		172.80	172.80
IVACTHCH40154	10	8329	7312	6/28/2004	555757557	7810785771				C		354.22	354.22
IVACTHCH40154	10	8329	7312	6/28/2004	555548865	6212854401				C		69.70	69.70
IVACTHCH40154	10	8329	7312	6/28/2004	555682440	7810785770				C		39.68	39.68
IVACTHCH40154	10	8329	7312	6/28/2004	555757564	7804788361				C		107.25	107.25
IVACTHCH40154	10	8329	7312	6/28/2004	555757553	7804786531				C		617.78	617.78
IVACTHCH40154	10	8329	7312	6/28/2004	555757540	7804786531				C		192.25	192.25
IVACTHCH40154	10	8329	7312	6/28/2004	555548843	7804786531				C		8.88	8.88
IVACTHCH40154	10	8329	7312	6/28/2004	555721953	7804786519				C		9.00	9.00
IVACTHCH40154	10	8329	7312	6/28/2004	555420383	7804786526				C		50.18	50.18
IVACTHCH40154	10	8329	7312	6/28/2004	555503621	7804786519				C		312.12	312.12

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IVACTHCH40154	10	8329	7312	6/28/2004	555548813	7804786526				C		18.75	18.75
IVACTHCH40154	10	8329	7312	6/28/2004	555640246	7804786526				C		29.80	29.80
IVACTHCH40154	10	8329	7312	6/28/2004	555757537	7804786526				C		31.05	31.05
IVACTHCH40154	10	8329	7312	6/28/2004	555721940	7804786526				C		897.87	897.87
IVACTHCH40154	10	8329	7312	6/28/2004	555721921	7804786526				C		84.00	84.00
IVACTHCH40154	10	8329	7312	6/28/2004	555682452	7804786526				C		207.52	207.52
IVACTHCH40154	10	8329	7312	6/28/2004	555682460	7804786524				C		54.12	54.12
IVACTHCH40154	10	8329	7312	6/28/2004	555721948	7804786524				C		3,412.47	3,412.47
IVACTHCH40154	10	8329	7312	6/28/2004	555503633	6769784144				C		35.20	35.20
IVACTHCH40154	10	8329	7312	6/28/2004	555548806	7804786531				C		387.10	387.10
IVACTHCH40154	10	8329	7312	6/28/2004	555456912	6722782421				C		406.08	406.08
IVACTHCH40154	10	8329	7312	6/28/2004	555721905	6730782417				C		231.00	231.00
IVACTHCH40154	10	8329	7312	6/28/2004	555640396	6730782417				C		92.16	92.16
IVACTHCH40154	10	8329	7312	6/28/2004	555456919	6730782417				C		109.00	109.00
IVACTHCH40154	10	8329	7312	6/28/2004	555592465	6730782417				C		34.46	34.46
IVACTHCH40154	10	8329	7312	6/28/2004	555548827	6730782417				C		623.05	623.05
IVACTHCH40154	10	8329	7312	6/28/2004	555503629	6724781293				C		659.31	659.31
IVACTHCH40154	10	8329	7312	6/28/2004	555503625	6724781293				C		360.01	360.01
IVACTHCH40154	10	8329	7312	6/28/2004	555682402	6724781293				C		17.35	17.35
IVACTHCH40154	10	8329	7312	6/28/2004	555721931	6724781293				C		575.37	575.37
IVACTHCH40154	10	8329	7312	6/28/2004	555456918	6769784750				C		1,017.84	1,017.84
IVACTHCH40154	10	8329	7312	6/28/2004	555682279	6723782268				C		1,306.07	1,306.07
IVACTHCH40154	10	8329	7312	6/28/2004	555420381	6743783562				C		70.04	70.04
IVACTHCH40154	10	8329	7312	6/28/2004	555548820	6722782421				C		46.84	46.84
IVACTHCH40154	10	8329	7312	6/28/2004	555548864	6722782421				C		51.30	51.30
IVACTHCH40154	10	8329	7312	6/28/2004	555682400	6721781321				C		127.86	127.86
IVACTHCH40154	10	8329	7312	6/28/2004	555592471	6720789019				C		2,680.57	2,680.57
IVACTHCH40154	10	8329	7312	6/28/2004	555682455	6720789019				C		80.40	80.40
IVACTHCH40154	10	8329	7312	6/28/2004	555682430	6720781289				C		660.79	660.79
IVACTHCH40154	10	8329	7312	6/28/2004	555721954	6720781289				C		3.32	3.32
IVACTHCH40154	10	8329	7312	6/28/2004	555757526	6720781289				C		17.07	17.07
IVACTHCH40154	10	8329	7312	6/28/2004	555721951	6078979902				C		136.97	136.97
IVACTHCH40154	10	8329	7312	6/28/2004	555757511	6723782268				C		77.88	77.88
IVACTHCH40154	10	8329	7312	6/28/2004	555682457	6752785966				C		49.60	49.60
IVACTHCH40154	10	8329	7312	6/28/2004	555682286	6716781659				C		138.00	138.00
IVACTHCH40154	10	8329	7312	6/28/2004	555503636	6769781265				C		183.92	183.92
IVACTHCH40154	10	8329	7312	6/28/2004	555548848	6769781265				C		117.56	117.56
IVACTHCH40154	10	8329	7312	6/28/2004	555420379	6212854401				C		2,151.14	2,151.14
IVACTHCH40154	10	8329	7312	6/28/2004	555640253	6769781265				C		18.98	18.98
IVACTHCH40154	10	8329	7312	6/28/2004	555640259	6769781112				C		1,941.24	1,941.24
IVACTHCH40154	10	8329	7312	6/28/2004	555640412	6768784143				C		352.80	352.80

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IVACTHCH40154	10	8329	7312	6/28/2004	555682436	6765784140				C		944.06	944.06
IVACTHCH40154	10	8329	7312	6/28/2004	555640261	6759781269				C		44.93	44.93
IVACTHCH40154	10	8329	7312	6/28/2004	555548856	6742785803				C		980.95	980.95
IVACTHCH40154	10	8329	7312	6/28/2004	555721916	6752785966				C		1,055.69	1,055.69
IVACTHCH40154	10	8329	7312	6/28/2004	555640250	6743783562				C		44.17	44.17
IVACTHCH40154	10	8329	7312	6/28/2004	555640410	6752785966				C		14.28	14.28
IVACTHCH40154	10	8329	7312	6/28/2004	555682414	6752785966				C		1,266.53	1,266.53
IVACTHCH40154	10	8329	7312	6/28/2004	555682422	6752785802				C		139.80	139.80
IVACTHCH40154	10	8329	7312	6/28/2004	555503626	6752785802				C		13.04	13.04
IVACTHCH40154	10	8329	7312	6/28/2004	555592466	6752785802				C		12.50	12.50
IVACTHCH40154	10	8329	7312	6/28/2004	555548867	6745783136				C		5.90	5.90
IVACTHCH40154	10	8329	7312	6/28/2004	555420376	6744783135				C		284.67	284.67
IVACTHCH40154	10	8329	7312	6/28/2004	555682443	6744783135				C		79.36	79.36
IVACTHCH40154	10	8329	7312	6/28/2004	555757514	6743783562				C		320.39	320.39
IVACTHCH40154	10	8329	7312	6/28/2004	555420345	6769784144				C		89.80	89.80
IVACTHCH40154	10	8329	7312	6/28/2004	555757568	6752785966				C		29.14	29.14
IVACTHCH40154	10	8329	7312	6/28/2004	555757572	6719782058				C		28.24	28.24
IVACTHCH40154	10	8329	7312	6/28/2004	555784068	6601783123				C		454.34	454.34
IVACTHCH40154	10	8329	7312	6/28/2004	555456915	6719789052				C		291.80	291.80
IVACTHCH40154	10	8329	7312	6/28/2004	555682289	6718781287				C		48.00	48.00
IVACTHCH40154	10	8329	7312	6/28/2004	555757544	6717782313				C		570.10	570.10
IVACTHCH40154	10	8329	7312	6/28/2004	555420370	6717782313				C		518.66	518.66
IVACTHCH40154	10	8329	7312	6/28/2004	555548871	6617784126				C		528.00	528.00
IVACTHCH40154	10	8329	7312	6/28/2004	555548834	6601783123				C		447.10	447.10
IVACTHCH40154	10	8329	7312	6/28/2004	555576492	6601783123				C		613.49	613.49
IVACTHCH40154	10	8329	7312	6/28/2004	555640411	6418781207				C		317.44	317.44
IVACTHCH40154	10	8329	7312	6/28/2004	555420358	6720781289				C		832.46	832.46
IVACTHCH40155	10	8329	7312	6/25/2004	555640416	8259788800				C		1,704.81	1,704.81
IVACTHCH40155	10	8329	7312	6/25/2004	555640400	7841789271				C		206.90	206.90
IVACTHCH40155	10	8329	7312	6/25/2004	555420374	7841789268				C		125.82	125.82
IVACTHCH40155	10	8329	7312	6/25/2004	555721946	7841789268				C		210.36	210.36
IVACTHCH40155	10	8329	7312	6/25/2004	555682391	7841789268				C		154.00	154.00
IVACTHCH40155	10	8329	7312	6/25/2004	555721925	7841789270				C		145.92	145.92
IVACTHCH40155	10	8329	7312	6/25/2004	555548840	7841789270				C		135.46	135.46
IVACTHCH40155	10	8329	7312	6/25/2004	555682270	7841789271				C		64.44	64.44
IVACTHCH40155	10	8329	7312	6/25/2004	555548818	7885785598				C		74.18	74.18
IVACTHCH40155	10	8329	7312	6/25/2004	555548844	7886788615				C		299.63	299.63
IVACTHCH40155	10	8329	7312	6/25/2004	555420342	7886788615				C		80.95	80.95
IVACTHCH40155	10	8329	7312	6/25/2004	555548838	8259788798				C		63.17	63.17
IVACTHCH40155	10	8329	7312	6/25/2004	555548799	7841789268				C		93.85	93.85
IVACTHCH40155	10	8329	7312	6/25/2004	555640267	8259788798				C		520.34	520.34

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IVACTHCH40155	10	8329	7312	6/25/2004	555640288	7834786627				C		1,752.00	1,752.00
IVACTHCH40155	10	8329	7312	6/25/2004	555682434	8259788800				C		77.93	77.93
IVACTHCH40155	10	8329	7312	6/25/2004	555420389	8259788800				C		696.71	696.71
IVACTHCH40155	10	8329	7312	6/25/2004	555640397	8259788798				C		1,135.76	1,135.76
IVACTHCH40155	10	8329	7312	6/25/2004	555503628	7810785771				C		147.15	147.15
IVACTHCH40155	10	8329	7312	6/25/2004	555640265	8259788815				C		428.83	428.83
IVACTHCH40155	10	8329	7312	6/25/2004	555640256	8259788815				C		345.56	345.56
IVACTHCH40155	10	8329	7312	6/25/2004	555456904	8259788815				C		2,608.24	2,608.24
IVACTHCH40155	10	8329	7312	6/25/2004	555420349	8259788815				C		11.33	11.33
IVACTHCH40155	10	8329	7312	6/25/2004	555420372	8259788815				C		40.04	40.04
IVACTHCH40155	10	8329	7312	6/25/2004	555420369	8259788814				C		445.00	445.00
IVACTHCH40155	10	8329	7312	6/25/2004	555420368	8259788814				C		8,973.31	8,973.31
IVACTHCH40155	10	8329	7312	6/25/2004	555757519	7836786707				C		1,605.81	1,605.81
IVACTHCH40155	10	8329	7312	6/25/2004	555640393	8259788814				C		119.88	119.88
IVACTHCH40155	10	8329	7312	6/25/2004	555548817	7839786792				C		2,300.00	2,300.00
IVACTHCH40155	10	8329	7312	6/25/2004	555420353	8259788816				C		43.70	43.70
IVACTHCH40155	10	8329	7312	6/25/2004	555420386	7834786627				C		1,098.96	1,098.96
IVACTHCH40155	10	8329	7312	6/25/2004	555420355	7834786627				C		80.04	80.04
IVACTHCH40155	10	8329	7312	6/25/2004	555420348	8259788813				C		120.39	120.39
IVACTHCH40155	10	8329	7312	6/25/2004	555757532	7836786707				C		262.42	262.42
IVACTHCH40155	10	8329	7312	6/25/2004	555420384	7836786707				C		513.82	513.82
IVACTHCH40155	10	8329	7312	6/25/2004	555548814	7836786707				C		289.00	289.00
IVACTHCH40155	10	8329	7312	6/25/2004	555721908	8259788814				C		39.58	39.58
IVACTHCH40155	10	8329	7312	6/25/2004	555420362	8259788813				C		186.00	186.00
IVACTHCH40155	10	8329	7312	6/25/2004	555420364	8259788813				C		483.21	483.21
IVACTHCH40155	10	8329	7312	6/25/2004	555548689	8259788813				C		188.36	188.36
IVACTHCH40155	10	8329	7312	6/25/2004	555640280	8259788813				C		3,590.92	3,590.92
IVACTHCH40155	10	8329	7312	6/25/2004	555640285	8259788813				C		1,128.00	1,128.00
IVACTHCH40155	10	8329	7312	6/25/2004	555640395	8259788813				C		540.00	540.00
IVACTHCH40155	10	8329	7312	6/25/2004	555640391	8259788814				C		3,403.92	3,403.92
IVACTHCH40155	10	8329	7312	6/25/2004	555640392	8259788814				C		445.00	445.00
IVACTHCH40155	10	8329	7312	6/25/2004	555420352	8259788813				C		870.80	870.80
IVACTHCH40155	10	8329	7312	6/25/2004	555640409	8259788816				C		322.76	322.76
IVACTHCH40155	10	8329	7312	6/25/2004	555420347	8259788813				C		86.80	86.80
IVACTHCH40156	10	8329	7312	7/1/2004	556098449	6102611196				C		2,294.07	2,294.07
IVACTHCH40156	10	8329	7312	7/1/2004	556136704	6742785803				C		40.70	40.70
IVACTHCH40156	10	8329	7312	7/1/2004	555848525	6745783136				C		159.20	159.20
IVACTHCH40156	10	8329	7312	7/1/2004	556059650	6724781293				C		1,258.69	1,258.69
IVACTHCH40156	10	8329	7312	7/1/2004	555848501	6723782268				C		276.59	276.59
IVACTHCH40156	10	8329	7312	7/1/2004	556014561	6721781321				C		260.05	260.05
IVACTHCH40156	10	8329	7312	7/1/2004	556059602	6720781289				C		11.78	11.78

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IVACTHCH40156	10	8329	7312	7/1/2004	556177071	6718781287				C		20.00	20.00
IVACTHCH40156	10	8329	7312	7/1/2004	556014556	6718781287				C		34.29	34.29
IVACTHCH40156	10	8329	7312	7/1/2004	556098603	6768784143				C		99.84	99.84
IVACTHCH40156	10	8329	7312	7/1/2004	556098641	6769781112				C		25.36	25.36
IVACTHCH40156	10	8329	7312	7/1/2004	555933475	6763784138				C		816.86	816.86
IVACTHCH40156	10	8329	7312	7/1/2004	556177221	6782785782				C		277.02	277.02
IVACTHCH40156	10	8329	7312	7/1/2004	555800103	6769784144				C		461.56	461.56
IVACTHCH40156	10	8329	7312	7/1/2004	555933467	6717782313				C		404.60	404.60
IVACTHCH40156	10	8329	7312	7/1/2004	556136719	6763784138				C		8.54	8.54
IVACTHCH40156	10	8329	7312	7/1/2004	556177057	6742785803				C		22.73	22.73
IVACTHCH40156	10	8329	7312	7/1/2004	555848496	6724781293				C		56.33	56.33
IVACTHCH40156	10	8329	7312	7/1/2004	556098602	6767784142				C		100.00	100.00
IVACTHCH40156	10	8329	7312	7/1/2004	556059643	6767784142				C		20.95	20.95
IVACTHCH40156	10	8329	7312	7/1/2004	555848566	6782785782				C		262.45	262.45
IVACTHCH40156	10	8329	7312	7/1/2004	555892708	6780785785				C		108.70	108.70
IVACTHCH40156	10	8329	7312	7/1/2004	555848492	6782785782				C		65.59	65.59
IVACTHCH40156	10	8329	7312	7/1/2004	556177075	6418781207				C		12.80	12.80
IVACTHCH40156	10	8329	7312	7/1/2004	556059637	6779785443				C		73.32	73.32
IVACTHCH40156	10	8329	7312	7/1/2004	556177265	6763784138				C		105.85	105.85
IVACTHCH40156	10	8329	7312	7/1/2004	556098460	6752785966				C		140.40	140.40
IVACTHCH40156	10	8329	7312	7/1/2004	555892702	6759781269				C		1,548.03	1,548.03
IVACTHCH40156	10	8329	7312	7/1/2004	556177261	6763784138				C		149.80	149.80
IVACTHCH40156	10	8329	7312	7/1/2004	556177269	6767784142				C		494.90	494.90
IVACTHCH40156	10	8329	7312	7/1/2004	556177215	6769784144				C		99.00	99.00
IVACTHCH40156	10	8329	7312	7/1/2004	556098476	6769784144				C		444.75	444.75
IVACTHCH40156	10	8329	7312	7/1/2004	556098632	6769784750				C		33.63	33.63
IVACTHCH40156	10	8329	7312	7/1/2004	556136701	6782785782				C		121.67	121.67
IVACTHCH40156	10	8329	7312	7/1/2004	556059610	6824785441				C		287.97	287.97
IVACTHCH40156	10	8329	7312	7/1/2004	556098628	6763784138				C		36.48	36.48
IVACTHCH40156	10	8329	7312	7/1/2004	556177259	6765784140				C		166.17	166.17
IVACTHCH40156	10	8329	7312	7/1/2004	556177267	6765784140				C		278.18	278.18
IVACTHCH40156	10	8329	7312	7/1/2004	555892710	6601783123				C		107.97	107.97
IVACTHCH40156	10	8329	7312	7/1/2004	556098630	6769781112				C		35.77	35.77
IVACTHCH40156	10	8329	7312	7/1/2004	556098645	6759781269				C		45.28	45.28
IVACTHCH40156	10	8329	7312	7/1/2004	556098627	6769784750				C		75.84	75.84
IVACTHCH40156	10	8329	7312	7/1/2004	555933468	6759781269				C		82.88	82.88
IVACTHCH40156	10	8329	7312	7/1/2004	556059604	6779785443				C		23.56	23.56
IVACTHCH40156	10	8329	7312	7/1/2004	556177263	6765784140				C		313.27	313.27
IVACTHCH40156	10	8329	7312	7/1/2004	555848368	6763784138				C		66.00	66.00
IVACTHCH40156	10	8329	7312	7/1/2004	556098625	6763784138				C		15.34	15.34
IVACTHCH40156	10	8329	7312	7/1/2004	556177195	6768784143				C		26.47	26.47

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IVACTHCH40156	10	8329	7312	7/1/2004	556177067	6742785803				C		530.25	530.25
IVACTHCH40156	10	8329	7312	7/1/2004	556098635	6212854401				C		23.89	23.89
IVACTHCH40156	10	8329	7312	7/1/2004	556014560	6717782313				C		4,027.33	4,027.33
IVACTHCH40156	10	8329	7312	7/1/2004	556136724	6617784126				C		746.26	746.26
IVACTHCH40156	10	8329	7312	7/1/2004	556059640	6601783123				C		663.75	663.75
IVACTHCH40156	10	8329	7312	7/1/2004	556098593	6731781300				C		511.48	511.48
IVACTHCH40156	10	8329	7312	7/1/2004	556059599	6418781207				C		132.92	132.92
IVACTHCH40156	10	8329	7312	7/1/2004	556014555	6730782417				C		87.81	87.81
IVACTHCH40156	10	8329	7312	7/1/2004	556000110	6743783562				C		102.40	102.40
IVACTHCH40156	10	8329	7312	7/1/2004	555848530	6730782417				C		11.33	11.33
IVACTHCH40156	10	8329	7312	7/1/2004	555848498	6752785966				C		56.33	56.33
IVACTHCH40156	10	8329	7312	7/1/2004	555848542	6752785802				C		665.11	665.11
IVACTHCH40156	10	8329	7312	7/1/2004	556059641	6752785966				C		68.00	68.00
IVACTHCH40156	10	8329	7312	7/1/2004	556136715	6744783135				C		283.84	283.84
IVACTHCH40156	10	8329	7312	7/1/2004	556014580	6759781269				C		21.52	21.52
IVACTHCH40156	10	8329	7312	7/1/2004	556098436	6782785782				C		13,194.29	13,194.29
IVACTHCH40156	10	8329	7312	7/1/2004	555800093	6617784126				C		69.80	69.80
IVACTHCH40156	10	8329	7312	7/1/2004	556059472	6718781287				C		63.20	63.20
IVACTHCH40156	10	8329	7312	7/1/2004	555848532	6779785443				C		60.80	60.80
IVACTHCH40156	10	8329	7312	7/1/2004	556098640	6763784138				C		21.52	21.52
IVACTHCH40156	10	8329	7312	7/1/2004	555848369	6779785443				C		136.17	136.17
IVACTHCH40156	10	8329	7312	7/1/2004	555933479	6769784144				C		88.40	88.40
IVACTHCH40156	10	8329	7312	7/1/2004	555799888	6769781112				C		82.80	82.80
IVACTHCH40156	10	8329	7312	7/1/2004	556177257	6765784140				C		109.44	109.44
IVACTHCH40156	10	8329	7312	7/1/2004	555933461	6782785782				C		309.44	309.44
IVACTHCH40156	10	8329	7312	7/1/2004	556014566	6718782415				C		390.00	390.00
IVACTHCH40156	10	8329	7312	7/1/2004	556098487	6765784140				C		288.66	288.66
IVACTHCH40156	10	8329	7312	7/1/2004	555892481	6718781287				C		1,860.73	1,860.73
IVACTHCH40156	10	8329	7312	7/1/2004	556177212	6617784126				C		276.89	276.89
IVACTHCH40156	10	8329	7312	7/1/2004	555892471	6212854401				C		74.00	74.00
IVACTHCH40156	10	8329	7312	7/1/2004	555800091	6190801396				C		1,033.49	1,033.49
IVACTHCH40156	10	8329	7312	7/1/2004	555933460	6190801396				C		421.71	421.71
IVACTHCH40156	10	8329	7312	7/1/2004	556014553	6752785966				C		58.10	58.10
IVACTHCH40156	10	8329	7312	7/1/2004	555848561	6730782417				C		167.45	167.45
IVACTHCH40156	10	8329	7312	7/1/2004	556177088	6730782417				C		49.80	49.80
IVACTHCH40156	10	8329	7312	7/1/2004	555800101	6752785966				C		193.27	193.27
IVACTHCH40156	10	8329	7312	7/1/2004	556098601	6752785966				C		66.70	66.70
IVACTHCH40156	10	8329	7312	7/1/2004	555892696	6752785966				C		150.76	150.76
IVACTHCH40156	10	8329	7312	7/1/2004	556136732	6767784142				C		426.18	426.18
IVACTHCH40156	10	8329	7312	7/1/2004	556059603	6601783123				C		13.73	13.73
IVACTHCH40156	10	8329	7312	7/1/2004	556000104	6418781207				C		31.60	31.60

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IVACTHCH40156	10	8329	7312	7/1/2004	556177078	6418781207				C		26.22	26.22
IVACTHCH40156	10	8329	7312	7/1/2004	556136721	6536787236				C		312.80	312.80
IVACTHCH40156	10	8329	7312	7/1/2004	556014564	6617784126				C		267.67	267.67
IVACTHCH40156	10	8329	7312	7/1/2004	556177191	6722782421				C		58.48	58.48
IVACTHCH40156	10	8329	7312	7/1/2004	556098637	6759781269				C		32.48	32.48
IVACTHCH40156	10	8329	7312	7/1/2004	556098647	6601783123				C		32.56	32.56
IVACTHCH40156	10	8329	7312	7/1/2004	555933469	6730782417				C		4.84	4.84
IVACTHCH40156	10	8329	7312	7/1/2004	556098596	6721781321				C		104.38	104.38
IVACTHCH40156	10	8329	7312	7/1/2004	556000106	6717782313				C		88.50	88.50
IVACTHCH40156	10	8329	7312	7/1/2004	556014573	6767784142				C		3,192.98	3,192.98
IVACTHCH40157	10	8329	7312	6/30/2004	556059591	7804786531				C		416.73	416.73
IVACTHCH40157	10	8329	7312	6/30/2004	556059620	7810785770				C		615.16	615.16
IVACTHCH40157	10	8329	7312	6/30/2004	556059615	8259788816				C		1,838.07	1,838.07
IVACTHCH40157	10	8329	7312	6/30/2004	555848499	7810785771				C		19.18	19.18
IVACTHCH40157	10	8329	7312	6/30/2004	556177204	7804786531				C		318.04	318.04
IVACTHCH40157	10	8329	7312	6/30/2004	556059595	7804786526				C		360.20	360.20
IVACTHCH40157	10	8329	7312	6/30/2004	556098481	7804786526				C		1,952.89	1,952.89
IVACTHCH40157	10	8329	7312	6/30/2004	556059635	7885785598				C		479.25	479.25
IVACTHCH40157	10	8329	7312	6/30/2004	556177048	7810785771				C		59.27	59.27
IVACTHCH40157	10	8329	7312	6/30/2004	555892691	7804786531				C		14.68	14.68
IVACTHCH40157	10	8329	7312	6/30/2004	555848553	7834786627				C		1,453.83	1,453.83
IVACTHCH40157	10	8329	7312	6/30/2004	555848495	7804786526				C		58.01	58.01
IVACTHCH40157	10	8329	7312	6/30/2004	556098634	7804786524				C		63.84	63.84
IVACTHCH40157	10	8329	7312	6/30/2004	556098599	6842785444				C		349.20	349.20
IVACTHCH40157	10	8329	7312	6/30/2004	555848555	6842785444				C		12.16	12.16
IVACTHCH40157	10	8329	7312	6/30/2004	555848527	8259788815				C		29.40	29.40
IVACTHCH40157	10	8329	7312	6/30/2004	556098471	8259788814				C		4,521.39	4,521.39
IVACTHCH40157	10	8329	7312	6/30/2004	555848535	8259788814				C		228.60	228.60
IVACTHCH40157	10	8329	7312	6/30/2004	555892468	6842785444				C		188.47	188.47
IVACTHCH40157	10	8329	7312	6/30/2004	555848559	8259788814				C		198.00	198.00
IVACTHCH40157	10	8329	7312	6/30/2004	555848379	8259788798				C		515.00	515.00
IVACTHCH40157	10	8329	7312	6/30/2004	555848557	6842785444				C		72.14	72.14
IVACTHCH40157	10	8329	7312	6/30/2004	556177274	8259788815				C		122.50	122.50
IVACTHCH40157	10	8329	7312	6/30/2004	556059607	6842785444				C		359.68	359.68
IVACTHCH40157	10	8329	7312	6/30/2004	556177271	7839786792				C		117.60	117.60
IVACTHCH40157	10	8329	7312	6/30/2004	556098644	7804786524				C		72.21	72.21
IVACTHCH40157	10	8329	7312	6/30/2004	555973635	7804786524				C		65.53	65.53
IVACTHCH40157	10	8329	7312	6/30/2004	555800096	7804783413				C		420.00	420.00
IVACTHCH40157	10	8329	7312	6/30/2004	556014563	7804783413				C		427.01	427.01
IVACTHCH40157	10	8329	7312	6/30/2004	556177196	7103782449				C		64.30	64.30
IVACTHCH40157	10	8329	7312	6/30/2004	555848513	8259788814				C		3,794.94	3,794.94

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IVACTHCH40157	10	8329	7312	6/30/2004	556059474	8259788814				C		178.00	178.00
IVACTHCH40157	10	8329	7312	6/30/2004	556098464	8259788815				C		80.08	80.08
IVACTHCH40157	10	8329	7312	6/30/2004	556000101	7804786524				C		281.68	281.68
IVACTHCH40157	10	8329	7312	6/30/2004	555799883	7804786526				C		28.11	28.11
IVACTHCH40157	10	8329	7312	6/30/2004	555892488	7804786526				C		503.59	503.59
IVACTHCH40157	10	8329	7312	6/30/2004	556000107	7836786707				C		283.75	283.75
IVACTHCH40157	10	8329	7312	6/30/2004	556098478	8259788800				C		639.32	639.32
IVACTHCH40157	10	8329	7312	6/30/2004	555848522	7841789269				C		187.54	187.54
IVACTHCH40157	10	8329	7312	6/30/2004	556177085	7886788615				C		30.23	30.23
IVACTHCH40157	10	8329	7312	6/30/2004	556059646	7834786627				C		1,154.24	1,154.24
IVACTHCH40157	10	8329	7312	6/30/2004	555800099	7836786707				C		128.25	128.25
IVACTHCH40157	10	8329	7312	6/30/2004	556098590	7834786627				C		73.56	73.56
IVACTHCH40157	10	8329	7312	6/30/2004	555848509	8259788798				C		838.00	838.00
IVACTHCH40157	10	8329	7312	6/30/2004	555848490	8259788814				C		91.00	91.00
IVACTHCH40157	10	8329	7312	6/30/2004	555848519	8259788813				C		1,959.83	1,959.83
IVACTHCH40157	10	8329	7312	6/30/2004	555848385	8259788813				C		438.00	438.00
IVACTHCH40157	10	8329	7312	6/30/2004	555848377	8259788813				C		50.40	50.40
IVACTHCH40157	10	8329	7312	6/30/2004	556059605	8259788813				C		1,705.80	1,705.80
IVACTHCH40157	10	8329	7312	6/30/2004	556177083	7841789268				C		10.08	10.08
IVACTHCH40157	10	8329	7312	6/30/2004	555892695	7810785771				C		16.49	16.49
IVACTHCH40157	10	8329	7312	6/30/2004	556177214	7836786707				C		41.70	41.70
IVACTHCH40157	10	8329	7312	6/30/2004	556136709	7810785770				C		94.40	94.40
IVACTHCH40157	10	8329	7312	6/30/2004	556177209	7810785771				C		243.27	243.27
IVACTHCH40157	10	8329	7312	6/30/2004	556098438	7834786627				C		281.42	281.42
IVACTHCH40157	10	8329	7312	6/30/2004	556059612	7834786627				C		53.12	53.12
IVACTHCH40157	10	8329	7312	6/30/2004	556059609	7836786707				C		599.23	599.23
IVACTHCH40157	10	8329	7312	6/30/2004	556059482	8259788813				C		3,213.41	3,213.41
IVACTHCH40157	10	8329	7312	6/30/2004	555848383	8259788813				C		732.00	732.00
IVACTHCH40157	10	8329	7312	6/30/2004	555848375	8259788813				C		1,959.83	1,959.83
IVACTHCH40157	10	8329	7312	6/30/2004	555848389	8259788814				C		1,892.16	1,892.16
IVACTHCH40157	10	8329	7312	6/30/2004	556098467	8259788800				C		503.40	503.40
IVACTHCH40157	10	8329	7312	6/30/2004	555800090	8259788798				C		208.00	208.00
IVACTHCH40157	10	8329	7312	6/30/2004	555848503	8259788798				C		374.00	374.00
IVACTHCH40157	10	8329	7312	6/30/2004	555848506	8259788813				C		1,344.00	1,344.00
IVACTHCH40157	10	8329	7312	6/30/2004	556177052	7804786526				C		525.10	525.10
IVACTHCH40157	10	8329	7312	6/30/2004	555933463	7836786707				C		624.17	624.17
IVACTHCH40158	10	8329	7312	7/15/2004	556457081	6536787236				C		172.45	172.45
IVACTHCH40158	10	8329	7312	7/15/2004	556493703	6217894663				C		3,098.83	3,098.83
IVACTHCH40158	10	8329	7312	7/15/2004	556375046	6560789161				C		323.32	323.32
IVACTHCH40158	10	8329	7312	7/15/2004	556596607	6418781207				C		25.62	25.62
IVACTHCH40158	10	8329	7312	7/15/2004	556533624	6418781207				C		50.94	50.94

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IVACTHCH40158	10	8329	7312	7/15/2004	556222081	6418781207				C		500.30	500.30
IVACTHCH40158	10	8329	7312	7/15/2004	556274310	6536787236				C		63.94	63.94
IVACTHCH40158	10	8329	7312	7/15/2004	556222243	6536787236				C		11,136.32	11,136.32
IVACTHCH40158	10	8329	7312	7/15/2004	556222086	6536787236				C		634.23	634.23
IVACTHCH40158	10	8329	7312	7/15/2004	556406434	6536787236				C		348.48	348.48
IVACTHCH40158	10	8329	7312	7/15/2004	556406430	6536787236				C		1,083.47	1,083.47
IVACTHCH40158	10	8329	7312	7/15/2004	556406408	6730782417				C		1,413.41	1,413.41
IVACTHCH40158	10	8329	7312	7/15/2004	556596600	6536787236				C		848.80	848.80
IVACTHCH40158	10	8329	7312	7/15/2004	556375054	6717782313				C		772.00	772.00
IVACTHCH40158	10	8329	7312	7/15/2004	556222236	6775784150				C		565.30	565.30
IVACTHCH40158	10	8329	7312	7/15/2004	556222235	6775784150				C		152.57	152.57
IVACTHCH40158	10	8329	7312	7/15/2004	556457080	6723782268				C		850.28	850.28
IVACTHCH40158	10	8329	7312	7/15/2004	556406439	6723782278				C		10.10	10.10
IVACTHCH40158	10	8329	7312	7/15/2004	556457088	6723782278				C		322.91	322.91
IVACTHCH40158	10	8329	7312	7/15/2004	556493568	6724781293				C		627.19	627.19
IVACTHCH40158	10	8329	7312	7/15/2004	556533610	6724781293				C		116.25	116.25
IVACTHCH40158	10	8329	7312	7/15/2004	556493576	6730782417				C		34.82	34.82
IVACTHCH40158	10	8329	7312	7/15/2004	556406433	6730782417				C		414.00	414.00
IVACTHCH40158	10	8329	7312	7/15/2004	556406423	6717782313				C		289.95	289.95
IVACTHCH40158	10	8329	7312	7/15/2004	556493572	6536787236				C		926.15	926.15
IVACTHCH40158	10	8329	7312	7/15/2004	556222198	6720789019				C		247.03	247.03
IVACTHCH40158	10	8329	7312	7/15/2004	556569804	6782785782				C		4,061.89	4,061.89
IVACTHCH40158	10	8329	7312	7/15/2004	556533633	6718782415				C		218.16	218.16
IVACTHCH40158	10	8329	7312	7/15/2004	556274302	6719782058				C		346.63	346.63
IVACTHCH40158	10	8329	7312	7/15/2004	556493582	6719789052				C		3,689.69	3,689.69
IVACTHCH40158	10	8329	7312	7/15/2004	556375058	6720781289				C		19.28	19.28
IVACTHCH40158	10	8329	7312	7/15/2004	556351872	6720781289				C		49.40	49.40
IVACTHCH40158	10	8329	7312	7/15/2004	556569807	6217894663				C		128.52	128.52
IVACTHCH40158	10	8329	7312	7/15/2004	556222069	6782785782				C		7,319.97	7,319.97
IVACTHCH40158	10	8329	7312	7/15/2004	556274337	6720781289				C		719.12	719.12
IVACTHCH40158	10	8329	7312	7/15/2004	556596623	6720781289				C		93.60	93.60
IVACTHCH40158	10	8329	7312	7/15/2004	556274322	6601783123				C		556.99	556.99
IVACTHCH40158	10	8329	7312	7/15/2004	556274325	6720789019				C		7.98	7.98
IVACTHCH40158	10	8329	7312	7/15/2004	556375064	6716781659				C		603.65	603.65
IVACTHCH40158	10	8329	7312	7/15/2004	556351866	6782785782				C		1,550.80	1,550.80
IVACTHCH40158	10	8329	7312	7/15/2004	556533632	6782785782				C		45.32	45.32
IVACTHCH40158	10	8329	7312	7/15/2004	556533629	6782785782				C		45.32	45.32
IVACTHCH40158	10	8329	7312	7/15/2004	556533627	6720789019				C		305.71	305.71
IVACTHCH40158	10	8329	7312	7/15/2004	556493578	6722782421				C		128.14	128.14
IVACTHCH40158	10	8329	7312	7/15/2004	556222089	6722782421				C		3,628.14	3,628.14
IVACTHCH40158	10	8329	7312	7/15/2004	556274309	6722782421				C		8.19	8.19

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IVACTHCH40158	10	8329	7312	7/15/2004	556596610	6722782421				C		514.84	514.84
IVACTHCH40158	10	8329	7312	7/15/2004	556222070	6717782313				C		131.39	131.39
IVACTHCH40158	10	8329	7312	7/15/2004	556222200	6730782417				C		69.00	69.00
IVACTHCH40158	10	8329	7312	7/15/2004	556596630	6780785785				C		153.32	153.32
IVACTHCH40158	10	8329	7312	7/15/2004	556222232	6769784750				C		101.12	101.12
IVACTHCH40158	10	8329	7312	7/15/2004	556457309	6768784143				C		126.71	126.71
IVACTHCH40158	10	8329	7312	7/15/2004	556533621	6768784143				C		7.99	7.99
IVACTHCH40158	10	8329	7312	7/15/2004	556533623	6768784143				C		39.96	39.96
IVACTHCH40158	10	8329	7312	7/15/2004	556533619	6769784144				C		78.24	78.24
IVACTHCH40158	10	8329	7312	7/15/2004	556493584	6769784144				C		54.69	54.69
IVACTHCH40158	10	8329	7312	7/15/2004	556493586	6769784144				C		1,196.61	1,196.61
IVACTHCH40158	10	8329	7312	7/15/2004	556457317	6769784144				C		204.40	204.40
IVACTHCH40158	10	8329	7312	7/15/2004	556457319	6769784144				C		76.90	76.90
IVACTHCH40158	10	8329	7312	7/15/2004	556406365	6769784144				C		211.68	211.68
IVACTHCH40158	10	8329	7312	7/15/2004	556457067	6730782417				C		256.19	256.19
IVACTHCH40158	10	8329	7312	7/15/2004	556351998	6769784144				C		89.10	89.10
IVACTHCH40158	10	8329	7312	7/15/2004	556406354	6767784142				C		140.01	140.01
IVACTHCH40158	10	8329	7312	7/15/2004	556222239	6769784750				C		103.00	103.00
IVACTHCH40158	10	8329	7312	7/15/2004	556406381	6769784750				C		305.32	305.32
IVACTHCH40158	10	8329	7312	7/15/2004	556596620	6769784750				C		71.53	71.53
IVACTHCH40158	10	8329	7312	7/15/2004	556596622	6769784750				C		71.53	71.53
IVACTHCH40158	10	8329	7312	7/15/2004	556533612	6771784774				C		649.52	649.52
IVACTHCH40158	10	8329	7312	7/15/2004	556222240	6771784774				C		280.12	280.12
IVACTHCH40158	10	8329	7312	7/15/2004	556222230	6771784774				C		139.90	139.90
IVACTHCH40158	10	8329	7312	7/15/2004	556351993	6779785443				C		723.49	723.49
IVACTHCH40158	10	8329	7312	7/15/2004	556222193	6780785785				C		84.72	84.72
IVACTHCH40158	10	8329	7312	7/15/2004	556569815	6780785785				C		84.40	84.40
IVACTHCH40158	10	8329	7312	7/15/2004	556222234	6769784144				C		180.00	180.00
IVACTHCH40158	10	8329	7312	7/15/2004	556316146	6752785966				C		25.08	25.08
IVACTHCH40158	10	8329	7312	7/15/2004	556274315	6730782417				C		468.85	468.85
IVACTHCH40158	10	8329	7312	7/15/2004	556596626	6730782417				C		1,368.00	1,368.00
IVACTHCH40158	10	8329	7312	7/15/2004	556596627	6730782417				C		11.78	11.78
IVACTHCH40158	10	8329	7312	7/15/2004	556406386	6731781300				C		804.00	804.00
IVACTHCH40158	10	8329	7312	7/15/2004	556406388	6731781300				C		91.40	91.40
IVACTHCH40158	10	8329	7312	7/15/2004	556596629	6742785803				C		23.56	23.56
IVACTHCH40158	10	8329	7312	7/15/2004	556406419	6743783562				C		660.48	660.48
IVACTHCH40158	10	8329	7312	7/15/2004	556375080	6744783135				C		23.56	23.56
IVACTHCH40158	10	8329	7312	7/15/2004	556493589	6752785802				C		639.11	639.11
IVACTHCH40158	10	8329	7312	7/15/2004	556533630	6752785802				C		44.20	44.20
IVACTHCH40158	10	8329	7312	7/15/2004	556222192	6768784143				C		160.78	160.78
IVACTHCH40158	10	8329	7312	7/15/2004	556457084	6752785966				C		967.03	967.03

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IVACTHCH40158	10	8329	7312	7/15/2004	556274342	6767784142				C		269.40	269.40
IVACTHCH40158	10	8329	7312	7/15/2004	556222196	6752785966				C		226.34	226.34
IVACTHCH40158	10	8329	7312	7/15/2004	556222241	6759781269				C		869.67	869.67
IVACTHCH40158	10	8329	7312	7/15/2004	556457307	6759781269				C		76.70	76.70
IVACTHCH40158	10	8329	7312	7/15/2004	556406359	6763784138				C		151.25	151.25
IVACTHCH40158	10	8329	7312	7/15/2004	556316151	6763784138				C		61.40	61.40
IVACTHCH40158	10	8329	7312	7/15/2004	556352006	6763784138				C		364.24	364.24
IVACTHCH40158	10	8329	7312	7/15/2004	556351859	6765784140				C		594.05	594.05
IVACTHCH40158	10	8329	7312	7/15/2004	556457324	6765784140				C		1,233.00	1,233.00
IVACTHCH40158	10	8329	7312	7/15/2004	556569811	6765784140				C		529.38	529.38
IVACTHCH40158	10	8329	7312	7/15/2004	556274293	6717782313				C		1,428.76	1,428.76
IVACTHCH40158	10	8329	7312	7/15/2004	556533625	6752785966				C		141.09	141.09
IVACTHCH40159	10	8329	7312	7/15/2004	556493565	7886788615				C		39.00	39.00
IVACTHCH40159	10	8329	7312	7/15/2004	556596616	7836786707				C		2,120.14	2,120.14
IVACTHCH40159	10	8329	7312	7/15/2004	556596632	7841789268				C		199.71	199.71
IVACTHCH40159	10	8329	7312	7/15/2004	556351881	7841789268				C		109.92	109.92
IVACTHCH40159	10	8329	7312	7/15/2004	556274307	7841789269				C		80.00	80.00
IVACTHCH40159	10	8329	7312	7/15/2004	556274299	7841789269				C		100.89	100.89
IVACTHCH40159	10	8329	7312	7/15/2004	556533616	7866781323				C		88.52	88.52
IVACTHCH40159	10	8329	7312	7/15/2004	556457076	8259788813				C		55.34	55.34
IVACTHCH40159	10	8329	7312	7/15/2004	556406351	7886788615				C		79.27	79.27
IVACTHCH40159	10	8329	7312	7/15/2004	556274328	7834786627				C		701.56	701.56
IVACTHCH40159	10	8329	7312	7/15/2004	556351877	7886788615				C		155.40	155.40
IVACTHCH40159	10	8329	7312	7/15/2004	556375040	7886788615				C		195.75	195.75
IVACTHCH40159	10	8329	7312	7/15/2004	556274338	8259788798				C		205.20	205.20
IVACTHCH40159	10	8329	7312	7/15/2004	556274340	8259788800				C		863.36	863.36
IVACTHCH40159	10	8329	7312	7/15/2004	556457312	8259788800				C		102.66	102.66
IVACTHCH40159	10	8329	7312	7/15/2004	556457070	8259788800				C		88.68	88.68
IVACTHCH40159	10	8329	7312	7/15/2004	556375081	7885785598				C		28.80	28.80
IVACTHCH40159	10	8329	7312	7/15/2004	556406389	7804786531				C		263.14	263.14
IVACTHCH40159	10	8329	7312	7/15/2004	556431787	7804786524				C		63.60	63.60
IVACTHCH40159	10	8329	7312	7/15/2004	556375079	7804786526				C		11.78	11.78
IVACTHCH40159	10	8329	7312	7/15/2004	556406371	7804786526				C		671.06	671.06
IVACTHCH40159	10	8329	7312	7/15/2004	556222197	7804786526				C		105.00	105.00
IVACTHCH40159	10	8329	7312	7/15/2004	556596608	7804786526				C		50.16	50.16
IVACTHCH40159	10	8329	7312	7/15/2004	556533634	7804786526				C		103.02	103.02
IVACTHCH40159	10	8329	7312	7/15/2004	556274319	7836786707				C		1,357.75	1,357.75
IVACTHCH40159	10	8329	7312	7/15/2004	556375043	7804786531				C		50.11	50.11
IVACTHCH40159	10	8329	7312	7/15/2004	556274308	7834786627				C		223.70	223.70
IVACTHCH40159	10	8329	7312	7/15/2004	556375075	7804786531				C		254.78	254.78
IVACTHCH40159	10	8329	7312	7/15/2004	556274323	7810785770				C		1.92	1.92

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IVACTHCH40159	10	8329	7312	7/15/2004	556375035	7810785771				C		59.27	59.27
IVACTHCH40159	10	8329	7312	7/15/2004	556375077	7810785771				C		365.44	365.44
IVACTHCH40159	10	8329	7312	7/15/2004	556439791	7810785771				C		317.04	317.04
IVACTHCH40159	10	8329	7312	7/15/2004	556457068	7834786627				C		281.13	281.13
IVACTHCH40159	10	8329	7312	7/15/2004	556457294	8259788813				C		1,025.29	1,025.29
IVACTHCH40159	10	8329	7312	7/15/2004	556596604	7804786531				C		245.23	245.23
IVACTHCH40159	10	8329	7312	7/15/2004	556274297	8259788815				C		1,322.40	1,322.40
IVACTHCH40159	10	8329	7312	7/15/2004	556274330	7804786519				C		204.80	204.80
IVACTHCH40159	10	8329	7312	7/15/2004	556493563	6782785782				C		53.04	53.04
IVACTHCH40159	10	8329	7312	7/15/2004	556375049	6824785441				C		37.60	37.60
IVACTHCH40159	10	8329	7312	7/15/2004	556406437	7707780022				C		67.08	67.08
IVACTHCH40159	10	8329	7312	7/15/2004	556351868	7804786519				C		869.30	869.30
IVACTHCH40159	10	8329	7312	7/15/2004	556406356	8259788817				C		127.83	127.83
IVACTHCH40159	10	8329	7312	7/15/2004	556457073	8259788817				C		235.20	235.20
IVACTHCH40159	10	8329	7312	7/15/2004	556457074	8259788813				C		294.00	294.00
IVACTHCH40159	10	8329	7312	7/15/2004	556352001	8259788817				C		103.00	103.00
IVACTHCH40159	10	8329	7312	7/15/2004	556457303	8259788815				C		103.00	103.00
IVACTHCH40159	10	8329	7312	7/15/2004	556457300	8259788815				C		1,165.71	1,165.71
IVACTHCH40159	10	8329	7312	7/15/2004	556431788	8259788815				C		45.80	45.80
IVACTHCH40159	10	8329	7312	7/15/2004	556533636	8259788813				C		102.54	102.54
IVACTHCH40159	10	8329	7312	7/15/2004	556274306	8259788813				C		549.00	549.00
IVACTHCH40159	10	8329	7312	7/15/2004	556375068	8259788817				C		132.50	132.50
IVACTHCH40159	10	8329	7312	7/15/2004	556222072	8259788813				C		148.41	148.41
IVACTHCH40159	10	8329	7312	7/15/2004	556406364	8259788814				C		55.90	55.90
IVACTHCH40159	10	8329	7312	7/15/2004	556569809	8259788813				C		153.30	153.30
IVACTHCH40159	10	8329	7312	7/15/2004	556274300	8259788814				C		136.00	136.00
IVACTHCH40159	10	8329	7312	7/15/2004	556351864	8259788814				C		249.12	249.12
IVACTHCH40159	10	8329	7312	7/15/2004	556457064	8259788814				C		94.73	94.73
IVACTHCH40159	10	8329	7312	7/15/2004	556274313	8259788813				C		596.16	596.16
IVACTHCH40159	10	8329	7312	7/15/2004	556274317	8259788814				C		2,676.10	2,676.10
IVACTHCH40159	10	8329	7312	7/15/2004	556457072	8259788814				C		687.40	687.40
IVACTHCH40159	10	8329	7312	7/15/2004	556274088	8259788814				C		95.00	95.00
IVACTHCH40160	10	8329	7312	8/4/2004	556982699	6717782313				C		29.70	29.70
IVACTHCH40160	10	8329	7312	8/4/2004	556982721	6779785443				C		546.51	546.51
IVACTHCH40160	10	8329	7312	8/4/2004	556864963	6601783123				C		758.05	758.05
IVACTHCH40160	10	8329	7312	8/4/2004	556656382	6768784143				C		2.57	2.57
IVACTHCH40160	10	8329	7312	8/4/2004	556777103	6723782268				C		77.88	77.88
IVACTHCH40160	10	8329	7312	8/4/2004	556656600	6769781265				C		41.33	41.33
IVACTHCH40160	10	8329	7312	8/4/2004	556804929	6723782268				C		595.98	595.98
IVACTHCH40160	10	8329	7312	8/4/2004	556904634	6720781289				C		22.60	22.60
IVACTHCH40160	10	8329	7312	8/4/2004	556820197	6617784126				C		141.06	141.06

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IVACTHCH40160	10	8329	7312	8/4/2004	556982557	6720781289				C		10.95	10.95
IVACTHCH40160	10	8329	7312	8/4/2004	556820194	6401782609				C		349.80	349.80
IVACTHCH40160	10	8329	7312	8/4/2004	557009688	6759781269				C		646.29	646.29
IVACTHCH40160	10	8329	7312	8/4/2004	556982518	6752785966				C		56.00	56.00
IVACTHCH40160	10	8329	7312	8/4/2004	556864958	6779785443				C		1,287.39	1,287.39
IVACTHCH40160	10	8329	7312	8/4/2004	556804939	6601783123				C		370.06	370.06
IVACTHCH40160	10	8329	7312	8/4/2004	556613462	6752785966				C		53.87	53.87
IVACTHCH40160	10	8329	7312	8/4/2004	556944536	6769781112				C		88.38	88.38
IVACTHCH40160	10	8329	7312	8/4/2004	556656373	6769781112				C		1,237.00	1,237.00
IVACTHCH40160	10	8329	7312	8/4/2004	556865193	6764784139				C		1,938.00	1,938.00
IVACTHCH40160	10	8329	7312	8/4/2004	556700884	6752785966				C		269.08	269.08
IVACTHCH40160	10	8329	7312	8/4/2004	556804918	6779785443				C		1,048.82	1,048.82
IVACTHCH40160	10	8329	7312	8/4/2004	556982531	6719789052				C		288.15	288.15
IVACTHCH40160	10	8329	7312	8/4/2004	556904647	6765784140				C		285.81	285.81
IVACTHCH40160	10	8329	7312	8/4/2004	556656594	6719782058				C		10.59	10.59
IVACTHCH40160	10	8329	7312	8/4/2004	556804904	6721781321				C		81.69	81.69
IVACTHCH40160	10	8329	7312	8/4/2004	556982586	6730782417				C		11.33	11.33
IVACTHCH40160	10	8329	7312	8/4/2004	556864983	6752785966				C		368.40	368.40
IVACTHCH40160	10	8329	7312	8/4/2004	556656333	6742785803				C		320.94	320.94
IVACTHCH40160	10	8329	7312	8/4/2004	556864987	6720789019				C		683.72	683.72
IVACTHCH40160	10	8329	7312	8/4/2004	556820088	6724781293				C		513.00	513.00
IVACTHCH40160	10	8329	7312	8/4/2004	556982574	6719782058				C		189.24	189.24
IVACTHCH40160	10	8329	7312	8/4/2004	556864985	6719789052				C		257.82	257.82
IVACTHCH40160	10	8329	7312	8/4/2004	556982698	6401782609				C		78.79	78.79
IVACTHCH40160	10	8329	7312	8/4/2004	556656590	6718782415				C		60.70	60.70
IVACTHCH40160	10	8329	7312	8/4/2004	556982581	6418781207				C		356.47	356.47
IVACTHCH40160	10	8329	7312	8/4/2004	556737342	6780785785				C		206.55	206.55
IVACTHCH40160	10	8329	7312	8/4/2004	556737351	6769784144				C		434.59	434.59
IVACTHCH40160	10	8329	7312	8/4/2004	556820198	6617784126				C		62.50	62.50
IVACTHCH40160	10	8329	7312	8/4/2004	556982551	6401782609				C		1,077.04	1,077.04
IVACTHCH40160	10	8329	7312	8/4/2004	556982556	6724781293				C		269.03	269.03
IVACTHCH40160	10	8329	7312	8/4/2004	556904665	6721781321				C		125.05	125.05
IVACTHCH40160	10	8329	7312	8/4/2004	556737357	6717782313				C		479.92	479.92
IVACTHCH40160	10	8329	7312	8/4/2004	556700867	6723782268				C		176.69	176.69
IVACTHCH40160	10	8329	7312	8/4/2004	556656347	6743783562				C		122.18	122.18
IVACTHCH40160	10	8329	7312	8/4/2004	556982565	6743783562				C		113.00	113.00
IVACTHCH40160	10	8329	7312	8/4/2004	556700748	6752785802				C		703.14	703.14
IVACTHCH40160	10	8329	7312	8/4/2004	556982706	6730782417				C		650.23	650.23
IVACTHCH40160	10	8329	7312	8/4/2004	556982552	6721781321				C		76.14	76.14
IVACTHCH40160	10	8329	7312	8/4/2004	556982589	6722782421				C		61.28	61.28
IVACTHCH40160	10	8329	7312	8/4/2004	556904626	6718781287				C		315.56	315.56

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IVACTHCH40160	10	8329	7312	8/4/2004	556804934	6716781659				C		327.80	327.80
IVACTHCH40160	10	8329	7312	8/4/2004	556700900	6719782416				C		486.37	486.37
IVACTHCH40160	10	8329	7312	8/4/2004	556982562	6601783123				C		32.70	32.70
IVACTHCH40160	10	8329	7312	8/4/2004	556656595	6401782609				C		446.40	446.40
IVACTHCH40160	10	8329	7312	8/4/2004	556613461	6767784142				C		49.89	49.89
IVACTHCH40160	10	8329	7312	8/4/2004	556777104	6769784144				C		11.14	11.14
IVACTHCH40160	10	8329	7312	8/4/2004	556656357	6752785802				C		6.85	6.85
IVACTHCH40160	10	8329	7312	8/4/2004	556777098	6752785966				C		33.08	33.08
IVACTHCH40160	10	8329	7312	8/4/2004	556982712	6716781659				C		325.30	325.30
IVACTHCH40160	10	8329	7312	8/4/2004	556944524	6724781293				C		60.60	60.60
IVACTHCH40160	10	8329	7312	8/4/2004	556656592	6731781300				C		7.89	7.89
IVACTHCH40160	10	8329	7312	8/4/2004	556804942	6752785802				C		275.00	275.00
IVACTHCH40160	10	8329	7312	8/4/2004	556904617	6723782268				C		170.64	170.64
IVACTHCH40160	10	8329	7312	8/4/2004	556700911	6724781293				C		217.84	217.84
IVACTHCH40160	10	8329	7312	8/4/2004	556737362	6730782417				C		6.41	6.41
IVACTHCH40160	10	8329	7312	8/4/2004	556613451	6752785966				C		58.10	58.10
IVACTHCH40160	10	8329	7312	8/4/2004	556864988	6718781287				C		139.00	139.00
IVACTHCH40160	10	8329	7312	8/4/2004	556804927	6717782313				C		1,185.55	1,185.55
IVACTHCH40160	10	8329	7312	8/4/2004	556804935	6742785803				C		3.85	3.85
IVACTHCH40160	10	8329	7312	8/4/2004	556804941	6724781293				C		8.45	8.45
IVACTHCH40160	10	8329	7312	8/4/2004	556904616	6779785443				C		79.07	79.07
IVACTHCH40160	10	8329	7312	8/4/2004	556613464	6769784750				C		603.53	603.53
IVACTHCH40160	10	8329	7312	8/4/2004	556700889	6782785782				C		212.42	212.42
IVACTHCH40160	10	8329	7312	8/4/2004	556737374	6764784139				C		1,949.12	1,949.12
IVACTHCH40160	10	8329	7312	8/4/2004	556737376	6765784140				C		70.52	70.52
IVACTHCH40160	10	8329	7312	8/4/2004	556944538	6769781112				C		367.19	367.19
IVACTHCH40160	10	8329	7312	8/4/2004	556864961	6752785966				C		23.96	23.96
IVACTHCH40160	10	8329	7312	8/4/2004	556982549	6743783562				C		654.93	654.93
IVACTHCH40160	10	8329	7312	8/4/2004	556700583	6401782609				C		247.20	247.20
IVACTHCH40160	10	8329	7312	8/4/2004	557009792	6617784126				C		328.00	328.00
IVACTHCH40160	10	8329	7312	8/4/2004	556982536	6742785803				C		320.66	320.66
IVACTHCH40160	10	8329	7312	8/4/2004	556864960	6401782609				C		116.03	116.03
IVACTHCH40160	10	8329	7312	8/4/2004	556904639	6780785785				C		146.27	146.27
IVACTHCH40160	10	8329	7312	8/4/2004	556656337	6780785785				C		43.35	43.35
IVACTHCH40160	10	8329	7312	8/4/2004	556865200	6763784138				C		1,004.23	1,004.23
IVACTHCH40160	10	8329	7312	8/4/2004	556656330	6418781207				C		533.97	533.97
IVACTHCH40160	10	8329	7312	8/4/2004	556613454	6752785966				C		23.96	23.96
IVACTHCH40160	10	8329	7312	8/4/2004	556820199	6720789019				C		237.10	237.10
IVACTHCH40160	10	8329	7312	8/4/2004	556700877	6720781289				C		29.72	29.72
IVACTHCH40160	10	8329	7312	8/4/2004	556656366	6718781287				C		455.31	455.31
IVACTHCH40160	10	8329	7312	8/4/2004	556700895	6752785802				C		25.68	25.68

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IVACTHCH40160	10	8329	7312	8/4/2004	556804909	6720781289				C		1,170.91	1,170.91
IVACTHCH40160	10	8329	7312	8/4/2004	556804946	6764784139				C		1,938.00	1,938.00
IVACTHCH40160	10	8329	7312	8/4/2004	556656341	6752785966				C		293.51	293.51
IVACTHCH40160	10	8329	7312	8/4/2004	556700737	6769784144				C		164.38	164.38
IVACTHCH40160	10	8329	7312	8/4/2004	556700777	6769781265				C		1,027.78	1,027.78
IVACTHCH40160	10	8329	7312	8/4/2004	556904633	6752785966				C		56.70	56.70
IVACTHCH40160	10	8329	7312	8/4/2004	556944526	6731781300				C		83.60	83.60
IVACTHCH40160	10	8329	7312	8/4/2004	556944534	6601783123				C		84.40	84.40
IVACTHCH40161	10	8329	7312	8/2/2004	556982696	7836786707				C		294.65	294.65
IVACTHCH40161	10	8329	7312	8/2/2004	556700914	7313783943				C		342.54	342.54
IVACTHCH40161	10	8329	7312	8/2/2004	556820087	7839786792				C		132.50	132.50
IVACTHCH40161	10	8329	7312	8/2/2004	556864966	8259788813				C		63.53	63.53
IVACTHCH40161	10	8329	7312	8/2/2004	556737355	7804783413				C		831.84	831.84
IVACTHCH40161	10	8329	7312	8/2/2004	556804945	7836786707				C		171.00	171.00
IVACTHCH40161	10	8329	7312	8/2/2004	556904619	7836786707				C		367.16	367.16
IVACTHCH40161	10	8329	7312	8/2/2004	556613460	7804783413				C		150.11	150.11
IVACTHCH40161	10	8329	7312	8/2/2004	556804921	7841789271				C		48.48	48.48
IVACTHCH40161	10	8329	7312	8/2/2004	556700702	8259788815				C		15.12	15.12
IVACTHCH40161	10	8329	7312	8/2/2004	556904658	6824785441				C		561.28	561.28
IVACTHCH40161	10	8329	7312	8/2/2004	556700695	8259788813				C		1,036.99	1,036.99
IVACTHCH40161	10	8329	7312	8/2/2004	556700783	8259788817				C		312.00	312.00
IVACTHCH40161	10	8329	7312	8/2/2004	556613457	8259788815				C		91.19	91.19
IVACTHCH40161	10	8329	7312	8/2/2004	556820191	7810785771				C		742.57	742.57
IVACTHCH40161	10	8329	7312	8/2/2004	556904668	7804786526				C		29.98	29.98
IVACTHCH40161	10	8329	7312	8/2/2004	556804933	7810785771				C		64.00	64.00
IVACTHCH40161	10	8329	7312	8/2/2004	556777107	8259788813				C		219.39	219.39
IVACTHCH40161	10	8329	7312	8/2/2004	557009685	8259788813				C		219.40	219.40
IVACTHCH40161	10	8329	7312	8/2/2004	556982526	8012789934				C		37.96	37.96
IVACTHCH40161	10	8329	7312	8/2/2004	556982560	6782785782				C		34.00	34.00
IVACTHCH40161	10	8329	7312	8/2/2004	556656336	8259788798				C		374.00	374.00
IVACTHCH40161	10	8329	7312	8/2/2004	556944522	6886781948				C		230.00	230.00
IVACTHCH40161	10	8329	7312	8/2/2004	556700872	7841789268				C		60.96	60.96
IVACTHCH40161	10	8329	7312	8/2/2004	556737365	7804786526				C		38.70	38.70
IVACTHCH40161	10	8329	7312	8/2/2004	556865190	8259788817				C		24.18	24.18
IVACTHCH40161	10	8329	7312	8/2/2004	556864977	8259788817				C		257.04	257.04
IVACTHCH40161	10	8329	7312	8/2/2004	556700579	6782785782				C		41.35	41.35
IVACTHCH40161	10	8329	7312	8/2/2004	556904670	8259788814				C		120.91	120.91
IVACTHCH40161	10	8329	7312	8/2/2004	556737347	8259788814				C		236.25	236.25
IVACTHCH40161	10	8329	7312	8/2/2004	556944521	6886781948				C		3,160.00	3,160.00
IVACTHCH40161	10	8329	7312	8/2/2004	556982541	7804783413				C		329.50	329.50
IVACTHCH40161	10	8329	7312	8/2/2004	556904611	6842785444				C		75.68	75.68

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IVACTHCH40161	10	8329	7312	8/2/2004	556804931	6842785444				C		118.43	118.43
IVACTHCH40161	10	8329	7312	8/2/2004	556656386	6824785441				C		73.70	73.70
IVACTHCH40161	10	8329	7312	8/2/2004	556904629	7810785771				C		42.56	42.56
IVACTHCH40161	10	8329	7312	8/2/2004	556613465	7804788361				C		50.33	50.33
IVACTHCH40161	10	8329	7312	8/2/2004	556864962	7834786627				C		281.42	281.42
IVACTHCH40161	10	8329	7312	8/2/2004	556700720	8259788813				C		1,126.35	1,126.35
IVACTHCH40161	10	8329	7312	8/2/2004	556777106	8259788813				C		452.05	452.05
IVACTHCH40161	10	8329	7312	8/2/2004	556864976	8259788813				C		1,435.00	1,435.00
IVACTHCH40161	10	8329	7312	8/2/2004	556656596	7804786524				C		132.33	132.33
IVACTHCH40161	10	8329	7312	8/2/2004	556700805	8259788814				C		1,162.67	1,162.67
IVACTHCH40161	10	8329	7312	8/2/2004	556700860	7886788615				C		497.24	497.24
IVACTHCH40161	10	8329	7312	8/2/2004	556737372	6782785782				C		54.12	54.12
IVACTHCH40161	10	8329	7312	8/2/2004	556864969	8259788814				C		552.00	552.00
IVACTHCH40161	10	8329	7312	8/2/2004	556700790	8259788800				C		982.10	982.10
IVACTHCH40161	10	8329	7312	8/2/2004	556700711	8259788813				C		582.75	582.75
IVACTHCH40161	10	8329	7312	8/2/2004	556656315	7841789271				C		388.58	388.58
IVACTHCH40161	10	8329	7312	8/2/2004	556864980	8259788813				C		1,666.18	1,666.18
IVACTHCH40161	10	8329	7312	8/2/2004	556737355	7804786519				C		236.80	236.80
IVACTHCH40161	10	8329	7312	8/2/2004	556864979	8259788813				C		124.50	124.50
IVACTHCH40161	10	8329	7312	8/2/2004	556700817	7804788361				C		1,576.24	1,576.24
IVACTHCH40161	10	8329	7312	8/2/2004	556700732	8259788814				C		396.00	396.00
IVACTHCH40161	10	8329	7312	8/2/2004	556982709	7841789269				C		143.47	143.47
IVACTHCH40161	10	8329	7312	8/2/2004	556804923	7836786707				C		831.84	831.84
IVACTHCH40161	10	8329	7312	8/2/2004	556700838	7804786526				C		1,083.35	1,083.35
IVACTHCH40161	10	8329	7312	8/2/2004	556656350	7810785771				C		229.35	229.35
IVACTHCH40161	10	8329	7312	8/2/2004	556700764	7834786627				C		1,372.06	1,372.06
IVACTHCH40161	10	8329	7312	8/2/2004	556737369	7810785771				C		263.90	263.90
IVACTHCH40161	10	8329	7312	8/2/2004	556904614	6842785444				C		64.00	64.00
IVACTHCH40161	10	8329	7312	8/2/2004	556737378	8259788813				C		76.24	76.24
IVACTHCH40161	10	8329	7312	8/2/2004	556904631	7810785771				C		47.83	47.83
IVACTHCH40161	10	8329	7312	8/2/2004	556656354	7810785771				C		224.00	224.00
IVACTHCH40161	10	8329	7312	8/2/2004	556700586	7834786627				C		26.56	26.56
IVACTHCH40161	10	8329	7312	8/2/2004	556865203	8259788800				C		297.30	297.30
IVACTHCH40161	10	8329	7312	8/2/2004	556982559	7804786526				C		14.99	14.99
IVACTHCH40161	10	8329	7312	8/2/2004	556804944	7804786526				C		247.65	247.65
IVACTHCH40161	10	8329	7312	8/2/2004	556944530	7804786526				C		574.81	574.81
IVACTHCH40161	10	8329	7312	8/2/2004	556613459	8259788815				C		91.19	91.19
IVACTHCH40161	10	8329	7312	8/2/2004	556613453	7839786792				C		822.58	822.58
IVACTHCH40161	10	8329	7312	8/2/2004	556700727	8259788816				C		757.98	757.98
IVACTHCH40161	10	8329	7312	8/2/2004	556656377	6842785444				C		581.41	581.41
IVACTHCH40161	10	8329	7312	8/2/2004	556804938	7841789268				C		35.94	35.94

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IVACTHCH40161	10	8329	7312	8/2/2004	556982526	7103782449				C		1,015.23	1,015.23
IVACTHCH40161	10	8329	7312	8/2/2004	556864982	7804783413				C		51.12	51.12
IVACTHCH40161	10	8329	7312	8/2/2004	556982694	7804786531				C		46.14	46.14
IVACTHCH40161	10	8329	7312	8/2/2004	556820193	7804786531				C		15.94	15.94
IVACTHCH40162	10	8329	7312	8/16/2004	557439545	7313783943				C		105.75	105.75
IVACTHCH40162	10	8329	7312	8/16/2004	557372133	6832789103				C		33.30	33.30
IVACTHCH40162	10	8329	7312	8/16/2004	557253873	6617784126				C		77.22	77.22
IVACTHCH40162	10	8329	7312	8/16/2004	557290139	6719782058				C		16.58	16.58
IVACTHCH40162	10	8329	7312	8/16/2004	557209192	6769781265				C		45.60	45.60
IVACTHCH40162	10	8329	7312	8/16/2004	557413866	6782785782				C		4,118.75	4,118.75
IVACTHCH40162	10	8329	7312	8/16/2004	557372115	7103782449				C		52.00	52.00
IVACTHCH40162	10	8329	7312	8/16/2004	557331690	6765784140				C		16.43	16.43
IVACTHCH40162	10	8329	7312	8/16/2004	557209059	6744783135				C		453.55	453.55
IVACTHCH40162	10	8329	7312	8/16/2004	557126082	6717782313				C		1,189.64	1,189.64
IVACTHCH40162	10	8329	7312	8/16/2004	557209194	6717782313				C		271.25	271.25
IVACTHCH40162	10	8329	7312	8/16/2004	557439548	6418781207				C		17.50	17.50
IVACTHCH40162	10	8329	7312	8/16/2004	557331566	6722782421				C		80.36	80.36
IVACTHCH40162	10	8329	7312	8/16/2004	557126239	6724781293				C		51.68	51.68
IVACTHCH40162	10	8329	7312	8/16/2004	557126064	6724781293				C		223.13	223.13
IVACTHCH40162	10	8329	7312	8/16/2004	557290241	6730782417				C		506.91	506.91
IVACTHCH40162	10	8329	7312	8/16/2004	557372131	6767784142				C		10.00	10.00
IVACTHCH40162	10	8329	7312	8/16/2004	557413877	6617784126				C		72.81	72.81
IVACTHCH40162	10	8329	7312	8/16/2004	557126069	7103782449				C		129.11	129.11
IVACTHCH40162	10	8329	7312	8/16/2004	557439551	6718781287				C		962.61	962.61
IVACTHCH40162	10	8329	7312	8/16/2004	557290205	6767784142				C		276.52	276.52
IVACTHCH40162	10	8329	7312	8/16/2004	557414099	6767784142				C		231.78	231.78
IVACTHCH40162	10	8329	7312	8/16/2004	557209075	6780785785				C		91.52	91.52
IVACTHCH40162	10	8329	7312	8/16/2004	557025701	6768784143				C		332.63	332.63
IVACTHCH40162	10	8329	7312	8/16/2004	557167928	6767784142				C		6,184.38	6,184.38
IVACTHCH40162	10	8329	7312	8/16/2004	557372129	6782785782				C		30.39	30.39
IVACTHCH40162	10	8329	7312	8/16/2004	557237472	6824785441				C		364.80	364.80
IVACTHCH40162	10	8329	7312	8/16/2004	557439572	6782785782				C		90.81	90.81
IVACTHCH40162	10	8329	7312	8/16/2004	557331581	6767784142				C		552.05	552.05
IVACTHCH40162	10	8329	7312	8/16/2004	557237480	6763784138				C		57.17	57.17
IVACTHCH40162	10	8329	7312	8/16/2004	557076597	6763784138				C		36.48	36.48
IVACTHCH40162	10	8329	7312	8/16/2004	557439556	6723782268				C		337.72	337.72
IVACTHCH40162	10	8329	7312	8/16/2004	557126074	6536787236				C		1,495.85	1,495.85
IVACTHCH40162	10	8329	7312	8/16/2004	557331578	6765784140				C		1,299.33	1,299.33
IVACTHCH40162	10	8329	7312	8/16/2004	557253874	6782785782				C		45.32	45.32
IVACTHCH40162	10	8329	7312	8/16/2004	557126072	6782785782				C		313.53	313.53
IVACTHCH40162	10	8329	7312	8/16/2004	557209054	6767784142				C		878.92	878.92

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IVACTHCH40162	10	8329	7312	8/16/2004	557237487	6832789103				C		351.05	351.05
IVACTHCH40162	10	8329	7312	8/16/2004	557209050	6782785782				C		30.95	30.95
IVACTHCH40162	10	8329	7312	8/16/2004	557237488	6779785443				C		36.95	36.95
IVACTHCH40162	10	8329	7312	8/16/2004	557126051	6716781659				C		266.88	266.88
IVACTHCH40162	10	8329	7312	8/16/2004	557126215	6765784140				C		2,335.36	2,335.36
IVACTHCH40162	10	8329	7312	8/16/2004	557076458	6763784138				C		11.78	11.78
IVACTHCH40162	10	8329	7312	8/16/2004	557237481	6752785966				C		117.00	117.00
IVACTHCH40162	10	8329	7312	8/16/2004	557126254	6752785966				C		40.40	40.40
IVACTHCH40162	10	8329	7312	8/16/2004	557372128	6752785966				C		26.44	26.44
IVACTHCH40162	10	8329	7312	8/16/2004	557372122	6752785802				C		553.17	553.17
IVACTHCH40162	10	8329	7312	8/16/2004	557290215	6724781293				C		206.13	206.13
IVACTHCH40162	10	8329	7312	8/16/2004	557237475	6724781293				C		67.00	67.00
IVACTHCH40162	10	8329	7312	8/16/2004	557290213	6536787236				C		530.54	530.54
IVACTHCH40162	10	8329	7312	8/16/2004	557372135	6723782268				C		87.86	87.86
IVACTHCH40162	10	8329	7312	8/16/2004	557126058	6418781207				C		1,824.03	1,824.03
IVACTHCH40162	10	8329	7312	8/16/2004	557126071	6779785443				C		236.86	236.86
IVACTHCH40162	10	8329	7312	8/16/2004	557439559	6743783562				C		5.90	5.90
IVACTHCH40162	10	8329	7312	8/16/2004	557413869	6718782415				C		11.78	11.78
IVACTHCH40162	10	8329	7312	8/16/2004	557331694	6720781289				C		17.94	17.94
IVACTHCH40162	10	8329	7312	8/16/2004	557413867	6720789019				C		116.00	116.00
IVACTHCH40162	10	8329	7312	8/16/2004	557290194	6601783123				C		713.16	713.16
IVACTHCH40162	10	8329	7312	8/16/2004	557331587	6617784126				C		78.66	78.66
IVACTHCH40162	10	8329	7312	8/16/2004	557253878	6775784150				C		119.67	119.67
IVACTHCH40162	10	8329	7312	8/16/2004	557209078	6536787236				C		106.13	106.13
IVACTHCH40162	10	8329	7312	8/16/2004	557439553	6842785444				C		6.82	6.82
IVACTHCH40162	10	8329	7312	8/16/2004	557290146	6775784150				C		701.11	701.11
IVACTHCH40162	10	8329	7312	8/16/2004	557290253	6723782268				C		2,577.47	2,577.47
IVACTHCH40162	10	8329	7312	8/16/2004	557372098	6418781207				C		257.40	257.40
IVACTHCH40162	10	8329	7312	8/16/2004	557076456	6718782415				C		6,462.67	6,462.67
IVACTHCH40162	10	8329	7312	8/16/2004	557237470	6418781207				C		134.39	134.39
IVACTHCH40162	10	8329	7312	8/16/2004	557413889	6720781289				C		2,752.57	2,752.57
IVACTHCH40162	10	8329	7312	8/16/2004	557237489	6767784142				C		215.20	215.20
IVACTHCH40162	10	8329	7312	8/16/2004	557414107	6763784138				C		685.13	685.13
IVACTHCH40162	10	8329	7312	8/16/2004	557025586	6759781269				C		272.00	272.00
IVACTHCH40162	10	8329	7312	8/16/2004	557025587	6730782417				C		1.24	1.24
IVACTHCH40162	10	8329	7312	8/16/2004	557290174	6779785443				C		214.26	214.26
IVACTHCH40162	10	8329	7312	8/16/2004	557076591	6769784144				C		91.68	91.68
IVACTHCH40162	10	8329	7312	8/16/2004	557439554	7313783943				C		82.10	82.10
IVACTHCH40162	10	8329	7312	8/16/2004	557413862	6723782278				C		260.56	260.56
IVACTHCH40162	10	8329	7312	8/16/2004	557290207	7103782449				C		68.94	68.94
IVACTHCH40162	10	8329	7312	8/16/2004	557237482	6601783123				C		10.78	10.78

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IVACTHCH40162	10	8329	7312	8/16/2004	557209065	6723782278				C		112.00	112.00
IVACTHCH40162	10	8329	7312	8/16/2004	557237484	6717782313				C		2,531.01	2,531.01
IVACTHCH40162	10	8329	7312	8/16/2004	557413863	6842785444				C		160.00	160.00
IVACTHCH40162	10	8329	7312	8/16/2004	557372113	6617784126				C		129.14	129.14
IVACTHCH40162	10	8329	7312	8/16/2004	557372118	6720789019				C		27.12	27.12
IVACTHCH40162	10	8329	7312	8/16/2004	557372116	6718782415				C		686.65	686.65
IVACTHCH40162	10	8329	7312	8/16/2004	557439558	6722782421				C		138.73	138.73
IVACTHCH40162	10	8329	7312	8/16/2004	557237477	6722782421				C		600.97	600.97
IVACTHCH40162	10	8329	7312	8/16/2004	557439562	6730782417				C		87.32	87.32
IVACTHCH40162	10	8329	7312	8/16/2004	557025582	6752785966				C		382.93	382.93
IVACTHCH40162	10	8329	7312	8/16/2004	557253875	6765784140				C		70.52	70.52
IVACTHCH40162	10	8329	7312	8/16/2004	557290246	6832789103				C		33.30	33.30
IVACTHCH40162	10	8329	7312	8/16/2004	557290220	6744783135				C		7.25	7.25
IVACTHCH40162	10	8329	7312	8/16/2004	557290228	6759781269				C		28.73	28.73
IVACTHCH40162	10	8329	7312	8/16/2004	557076466	6752785966				C		291.72	291.72
IVACTHCH40162	10	8329	7312	8/16/2004	557126252	6730782417				C		72.79	72.79
IVACTHCH40162	10	8329	7312	8/16/2004	557439567	6724781293				C		211.83	211.83
IVACTHCH40162	10	8329	7312	8/16/2004	557126255	6730782417				C		73.90	73.90
IVACTHCH40162	10	8329	7312	8/16/2004	557372126	6782785782				C		21.57	21.57
IVACTHCH40162	10	8329	7312	8/16/2004	557290216	6769784144				C		704.00	704.00
IVACTHCH40162	10	8329	7312	8/16/2004	557126249	6769784144				C		23.58	23.58
IVACTHCH40163	10	8329	7312	8/12/2004	557209083	7804783413				C		465.54	465.54
IVACTHCH40163	10	8329	7312	8/12/2004	557025560	7839786792				C		1,954.00	1,954.00
IVACTHCH40163	10	8329	7312	8/12/2004	557331692	7885785598				C		16.64	16.64
IVACTHCH40163	10	8329	7312	8/12/2004	557439546	7841789269				C		219.22	219.22
IVACTHCH40163	10	8329	7312	8/12/2004	557076476	8259788814				C		319.61	319.61
IVACTHCH40163	10	8329	7312	8/12/2004	557372130	7886788615				C		308.00	308.00
IVACTHCH40163	10	8329	7312	8/12/2004	557290225	7834786627				C		1,622.52	1,622.52
IVACTHCH40163	10	8329	7312	8/12/2004	557025573	7804786531				C		408.48	408.48
IVACTHCH40163	10	8329	7312	8/12/2004	557209190	7810785771				C		430.75	430.75
IVACTHCH40163	10	8329	7312	8/12/2004	557126068	7841789271				C		58.32	58.32
IVACTHCH40163	10	8329	7312	8/12/2004	557237471	7836786707				C		359.48	359.48
IVACTHCH40163	10	8329	7312	8/12/2004	557126199	7804786531				C		750.40	750.40
IVACTHCH40163	10	8329	7312	8/12/2004	557253867	7841789268				C		378.82	378.82
IVACTHCH40163	10	8329	7312	8/12/2004	557126049	7804786524				C		871.37	871.37
IVACTHCH40163	10	8329	7312	8/12/2004	557372106	7804786531				C		583.74	583.74
IVACTHCH40163	10	8329	7312	8/12/2004	557237478	7804786526				C		248.21	248.21
IVACTHCH40163	10	8329	7312	8/12/2004	557209193	7804786524				C		220.00	220.00
IVACTHCH40163	10	8329	7312	8/12/2004	557290232	8259788814				C		3,068.26	3,068.26
IVACTHCH40163	10	8329	7312	8/12/2004	557126229	7804786526				C		1,557.10	1,557.10
IVACTHCH40163	10	8329	7312	8/12/2004	557209071	7810785771				C		228.31	228.31

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IVACTHCH40163	10	8329	7312	8/12/2004	557439561	7804786531				C		23.95	23.95
IVACTHCH40163	10	8329	7312	8/12/2004	557237474	7804786531				C		1,026.46	1,026.46
IVACTHCH40163	10	8329	7312	8/12/2004	557372124	7886788615				C		245.20	245.20
IVACTHCH40163	10	8329	7312	8/12/2004	557290168	8259788813				C		214.00	214.00
IVACTHCH40163	10	8329	7312	8/12/2004	557076592	8259788813				C		149.76	149.76
IVACTHCH40163	10	8329	7312	8/12/2004	557413873	7804783413				C		1,136.05	1,136.05
IVACTHCH40163	10	8329	7312	8/12/2004	557076478	8259788814				C		69.97	69.97
IVACTHCH40163	10	8329	7312	8/12/2004	557290202	7836786707				C		1,180.06	1,180.06
IVACTHCH40163	10	8329	7312	8/12/2004	557076595	7834786627				C		45.96	45.96
IVACTHCH40163	10	8329	7312	8/12/2004	557167932	7810785771				C		78.90	78.90
IVACTHCH40163	10	8329	7312	8/12/2004	557126220	7886788615				C		344.77	344.77
IVACTHCH40163	10	8329	7312	8/12/2004	557076599	7804786522				C		131.78	131.78
IVACTHCH40163	10	8329	7312	8/12/2004	557290219	7955782480				C		159.00	159.00
IVACTHCH40163	10	8329	7312	8/12/2004	557372103	7804786526				C		244.40	244.40
IVACTHCH40163	10	8329	7312	8/12/2004	557439557	7955782480				C		13.74	13.74
IVACTHCH40163	10	8329	7312	8/12/2004	557290161	8259788816				C		707.38	707.38
IVACTHCH40163	10	8329	7312	8/12/2004	557076484	8259788813				C		3,161.07	3,161.07
IVACTHCH40163	10	8329	7312	8/12/2004	557414112	7836786707				C		250.59	250.59
IVACTHCH40163	10	8329	7312	8/12/2004	557076473	8259788817				C		12.09	12.09
IVACTHCH40163	10	8329	7312	8/12/2004	557126067	7836786707				C		98.40	98.40
IVACTHCH40163	10	8329	7312	8/12/2004	557025696	7804786524				C		1,249.36	1,249.36
IVACTHCH40163	10	8329	7312	8/12/2004	557025691	7804786526				C		52.74	52.74
IVACTHCH40163	10	8329	7312	8/12/2004	557414096	8259788813				C		480.00	480.00
IVACTHCH40163	10	8329	7312	8/12/2004	557372101	8259788813				C		145.50	145.50
IVACTHCH40163	10	8329	7312	8/12/2004	557076489	8259788814				C		1,593.53	1,593.53
IVACTHCH40163	10	8329	7312	8/12/2004	557126245	7810785770				C		476.43	476.43
IVACTHCH40163	10	8329	7312	8/12/2004	557076472	8259788815				C		12.79	12.79
IVACTHCH40163	10	8329	7312	8/12/2004	557253868	8259788813				C		452.05	452.05
IVACTHCH40163	10	8329	7312	8/12/2004	557372096	7841789269				C		99.00	99.00
IVACTHCH40163	10	8329	7312	8/12/2004	557331586	7841789269				C		127.40	127.40
IVACTHCH40163	10	8329	7312	8/12/2004	557076474	8259788814				C		219.60	219.60
IVACTHCH40163	10	8329	7312	8/12/2004	557209052	7839786792				C		203.00	203.00
IVACTHCH40163	10	8329	7312	8/12/2004	557290249	7885785598				C		237.09	237.09
IVACTHCH40163	10	8329	7312	8/12/2004	557290185	8259788813				C		2,546.44	2,546.44
IVACTHCH40163	10	8329	7312	8/12/2004	557372110	7810785770				C		1.69	1.69
IVACTHCH40164	10	8329	7312	8/25/2004	557497332	6752785966				C		1,210.65	1,210.65
IVACTHCH40164	10	8329	7312	8/25/2004	557637039	6769781265				C		588.35	588.35
IVACTHCH40164	10	8329	7312	8/25/2004	557610604	6769781265				C		71.30	71.30
IVACTHCH40164	10	8329	7312	8/25/2004	557497339	6767784142				C		220.44	220.44
IVACTHCH40164	10	8329	7312	8/25/2004	557573387	6767784142				C		27.28	27.28
IVACTHCH40164	10	8329	7312	8/25/2004	557637043	6767784142				C		309.04	309.04

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IVACTHCH40164	10	8329	7312	8/25/2004	557737489	6765784140				C		2,018.33	2,018.33
IVACTHCH40164	10	8329	7312	8/25/2004	557699742	6765784140				C		14.45	14.45
IVACTHCH40164	10	8329	7312	8/25/2004	557652223	6763784138				C		4.41	4.41
IVACTHCH40164	10	8329	7312	8/25/2004	557536267	6752785966				C		35.00	35.00
IVACTHCH40164	10	8329	7312	8/25/2004	557737510	6752785966				C		1,103.78	1,103.78
IVACTHCH40164	10	8329	7312	8/25/2004	557777116	6752785966				C		6.44	6.44
IVACTHCH40164	10	8329	7312	8/25/2004	557777107	6752785802				C		324.36	324.36
IVACTHCH40164	10	8329	7312	8/25/2004	557820242	6742785803				C		198.45	198.45
IVACTHCH40164	10	8329	7312	8/25/2004	557737514	6752785802				C		50.33	50.33
IVACTHCH40164	10	8329	7312	8/25/2004	557497341	6752785802				C		25.00	25.00
IVACTHCH40164	10	8329	7312	8/25/2004	557610600	6744783135				C		39.45	39.45
IVACTHCH40164	10	8329	7312	8/25/2004	557497374	6743783562				C		210.67	210.67
IVACTHCH40164	10	8329	7312	8/25/2004	557636999	6743783562				C		30.00	30.00
IVACTHCH40164	10	8329	7312	8/25/2004	557636978	6742785803				C		2,354.24	2,354.24
IVACTHCH40164	10	8329	7312	8/25/2004	557454403	6742785803				C		61.00	61.00
IVACTHCH40164	10	8329	7312	8/25/2004	557573395	6759781269				C		72.00	72.00
IVACTHCH40164	10	8329	7312	8/25/2004	557497345	6769784144				C		671.44	671.44
IVACTHCH40164	10	8329	7312	8/25/2004	557497377	6780785785				C		36.34	36.34
IVACTHCH40164	10	8329	7312	8/25/2004	557637025	6780785785				C		70.40	70.40
IVACTHCH40164	10	8329	7312	8/25/2004	557610606	6780785442				C		45.00	45.00
IVACTHCH40164	10	8329	7312	8/25/2004	557737473	6824785143				C		369.31	369.31
IVACTHCH40164	10	8329	7312	8/25/2004	557737457	6842785444				C		174.60	174.60
IVACTHCH40164	10	8329	7312	8/25/2004	557637010	6842785444				C		317.71	317.71
IVACTHCH40164	10	8329	7312	8/25/2004	557820241	6886781948				C		180.00	180.00
IVACTHCH40164	10	8329	7312	8/25/2004	557737459	6780785442				C		7.66	7.66
IVACTHCH40164	10	8329	7312	8/25/2004	557699752	7804786522				C		444.31	444.31
IVACTHCH40164	10	8329	7312	8/25/2004	557820246	6780785442				C		60.01	60.01
IVACTHCH40164	10	8329	7312	8/25/2004	557820259	6779785443				C		1,007.00	1,007.00
IVACTHCH40164	10	8329	7312	8/25/2004	557737496	6769781265				C		1,212.74	1,212.74
IVACTHCH40164	10	8329	7312	8/25/2004	550485033	6775784150				C		189.00	189.00
IVACTHCH40164	10	8329	7312	8/25/2004	557777111	6769781265				C		718.76	718.76
IVACTHCH40164	10	8329	7312	8/25/2004	557820280	6769784144				C		99.00	99.00
IVACTHCH40164	10	8329	7312	8/25/2004	557497372	7804786522				C		1,267.00	1,267.00
IVACTHCH40164	10	8329	7312	8/25/2004	557737476	6719782416				C		75.34	75.34
IVACTHCH40164	10	8329	7312	8/25/2004	557637015	7804786524				C		176.37	176.37
IVACTHCH40164	10	8329	7312	8/25/2004	557637025	6780785442				C		381.33	381.33
IVACTHCH40164	10	8329	7312	8/25/2004	557637054	7804786524				C		1,518.90	1,518.90
IVACTHCH40164	10	8329	7312	8/25/2004	557737500	7804786526				C		165.69	165.69
IVACTHCH40164	10	8329	7312	8/25/2004	557573378	7804786526				C		1,177.60	1,177.60
IVACTHCH40164	10	8329	7312	8/25/2004	557536268	7804786526				C		52.83	52.83
IVACTHCH40164	10	8329	7312	8/25/2004	557820282	7804786526				C		166.51	166.51

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IVACTHCH40164	10	8329	7312	8/25/2004	557737517	6769781265				C		238.00	238.00
IVACTHCH40164	10	8329	7312	8/25/2004	557777119	6782785782				C		39.60	39.60
IVACTHCH40164	10	8329	7312	8/25/2004	557497366	6779785443				C		116.49	116.49
IVACTHCH40164	10	8329	7312	8/25/2004	557820268	6601783123				C		740.31	740.31
IVACTHCH40164	10	8329	7312	8/25/2004	557699741	6718782415				C		236.27	236.27
IVACTHCH40164	10	8329	7312	8/25/2004	557573324	6718782415				C		699.00	699.00
IVACTHCH40164	10	8329	7312	8/25/2004	557636992	6718781287				C		24.35	24.35
IVACTHCH40164	10	8329	7312	8/25/2004	557573316	6718781287				C		1,151.86	1,151.86
IVACTHCH40164	10	8329	7312	8/25/2004	557699740	6717782313				C		186.00	186.00
IVACTHCH40164	10	8329	7312	8/25/2004	557497318	6717782313				C		270.89	270.89
IVACTHCH40164	10	8329	7312	8/25/2004	557454402	6717782313				C		215.63	215.63
IVACTHCH40164	10	8329	7312	8/25/2004	557610605	6717782313				C		12.19	12.19
IVACTHCH40164	10	8329	7312	8/25/2004	557636934	6717782313				C		4,335.78	4,335.78
IVACTHCH40164	10	8329	7312	8/25/2004	557573391	6617784126				C		251.37	251.37
IVACTHCH40164	10	8329	7312	8/25/2004	557820278	6719782416				C		1.37	1.37
IVACTHCH40164	10	8329	7312	8/25/2004	557737467	6601783123				C		46.65	46.65
IVACTHCH40164	10	8329	7312	8/25/2004	557536269	6212854401				C		17.92	17.92
IVACTHCH40164	10	8329	7312	8/25/2004	557636951	6601783123				C		1,479.37	1,479.37
IVACTHCH40164	10	8329	7312	8/25/2004	557820284	6418781207				C		1,155.00	1,155.00
IVACTHCH40164	10	8329	7312	8/25/2004	557636989	6418781207				C		172.93	172.93
IVACTHCH40164	10	8329	7312	8/25/2004	557497364	6418781207				C		647.65	647.65
IVACTHCH40164	10	8329	7312	8/25/2004	557777114	6418781207				C		74.60	74.60
IVACTHCH40164	10	8329	7312	8/25/2004	557652222	6418781207				C		54.75	54.75
IVACTHCH40164	10	8329	7312	8/25/2004	557652216	6536787236				C		495.60	495.60
IVACTHCH40164	10	8329	7312	8/25/2004	557699739	6742785803				C		56.78	56.78
IVACTHCH40164	10	8329	7312	8/25/2004	557497378	6094979234				C		1,379.86	1,379.86
IVACTHCH40164	10	8329	7312	8/25/2004	557573384	6720781289				C		104.85	104.85
IVACTHCH40164	10	8329	7312	8/25/2004	557820276	6617784126				C		28.40	28.40
IVACTHCH40164	10	8329	7312	8/25/2004	557637028	6724781293				C		54.15	54.15
IVACTHCH40164	10	8329	7312	8/25/2004	557573344	6719789052				C		3,994.32	3,994.32
IVACTHCH40164	10	8329	7312	8/25/2004	557699750	6731781300				C		132.88	132.88
IVACTHCH40164	10	8329	7312	8/25/2004	557737465	6731781300				C		15.98	15.98
IVACTHCH40164	10	8329	7312	8/25/2004	557820240	6730782417				C		123.76	123.76
IVACTHCH40164	10	8329	7312	8/25/2004	557652219	6724781293				C		1,243.20	1,243.20
IVACTHCH40164	10	8329	7312	8/25/2004	557737463	6724781293				C		137.00	137.00
IVACTHCH40164	10	8329	7312	8/25/2004	557497369	6724781293				C		13.66	13.66
IVACTHCH40164	10	8329	7312	8/25/2004	557636920	6723782268				C		53.42	53.42
IVACTHCH40164	10	8329	7312	8/25/2004	557737455	6723782268				C		34.41	34.41
IVACTHCH40164	10	8329	7312	8/25/2004	557737515	6722782421				C		138.90	138.90
IVACTHCH40164	10	8329	7312	8/25/2004	557820266	6722782421				C		980.12	980.12
IVACTHCH40164	10	8329	7312	8/25/2004	557497353	6720789019				C		553.58	553.58

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IVACTHCH40164	10	8329	7312	8/25/2004	557573397	6720781289				C		90.00	90.00
IVACTHCH40164	10	8329	7312	8/25/2004	557820245	6730782417				C		16.88	16.88
IVACTHCH40164	10	8329	7312	8/25/2004	557820264	6722782421				C		306.00	306.00
IVACTHCH40164	10	8329	7312	8/25/2004	557610601	6720781289				C		11.08	11.08
IVACTHCH40164	10	8329	7312	8/25/2004	557497368	6720781289				C		135.29	135.29
IVACTHCH40164	10	8329	7312	8/25/2004	557636998	6720789019				C		70.85	70.85
IVACTHCH40164	10	8329	7312	8/25/2004	557737504	6720789019				C		76.74	76.74
IVACTHCH40164	10	8329	7312	8/25/2004	557820249	6721781321				C		142.19	142.19
IVACTHCH40164	10	8329	7312	8/25/2004	557637030	6721781321				C		11.20	11.20
IVACTHCH40164	10	8329	7312	8/25/2004	557573364	6721781321				C		338.58	338.58
IVACTHCH40164	10	8329	7312	8/25/2004	557497367	6722782421				C		356.56	356.56
IVACTHCH40165	10	8329	7312	8/23/2004	557737484	7804786531				C		434.81	434.81
IVACTHCH40165	10	8329	7312	8/23/2004	557454405	7836786707				C		216.99	216.99
IVACTHCH40165	10	8329	7312	8/23/2004	557497382	7834786627				C		519.32	519.32
IVACTHCH40165	10	8329	7312	8/23/2004	557497376	7810785771				C		530.41	530.41
IVACTHCH40165	10	8329	7312	8/23/2004	557820273	7810785771				C		443.71	443.71
IVACTHCH40165	10	8329	7312	8/23/2004	557637004	7804788361				C		109.42	109.42
IVACTHCH40165	10	8329	7312	8/23/2004	557636996	8012789934				C		17.85	17.85
IVACTHCH40165	10	8329	7312	8/23/2004	557699758	7834786627				C		410.87	410.87
IVACTHCH40165	10	8329	7312	8/23/2004	557737451	7836786707				C		1,827.71	1,827.71
IVACTHCH40165	10	8329	7312	8/23/2004	557820271	7836786707				C		1,128.59	1,128.59
IVACTHCH40165	10	8329	7312	8/23/2004	557454404	7836786707				C		274.25	274.25
IVACTHCH40165	10	8329	7312	8/23/2004	557573356	7804786531				C		451.35	451.35
IVACTHCH40165	10	8329	7312	8/23/2004	557820267	7886788615				C		140.18	140.18
IVACTHCH40165	10	8329	7312	8/23/2004	557497371	7836786707				C		1,314.83	1,314.83
IVACTHCH40165	10	8329	7312	8/23/2004	557497381	7836786707				C		332.16	332.16
IVACTHCH40165	10	8329	7312	8/23/2004	557610596	7836786707				C		783.70	783.70
IVACTHCH40165	10	8329	7312	8/23/2004	557610598	7836786707				C		162.00	162.00
IVACTHCH40165	10	8329	7312	8/23/2004	557573297	7841789268				C		91.92	91.92
IVACTHCH40165	10	8329	7312	8/23/2004	557573328	7841789268				C		361.94	361.94
IVACTHCH40165	10	8329	7312	8/23/2004	557573331	7841789268				C		169.56	169.56
IVACTHCH40165	10	8329	7312	8/23/2004	557737492	7841789268				C		110.58	110.58
IVACTHCH40165	10	8329	7312	8/23/2004	557699760	7841789268				C		5.19	5.19
IVACTHCH40165	10	8329	7312	8/23/2004	557820281	7841789269				C		83.00	83.00
IVACTHCH40165	10	8329	7312	8/23/2004	557820244	7841789269				C		107.79	107.79
IVACTHCH40165	10	8329	7312	8/23/2004	557636939	7836786707				C		205.20	205.20
IVACTHCH40165	10	8329	7312	8/23/2004	557497386	7841789271				C		154.48	154.48
IVACTHCH40165	10	8329	7312	8/23/2004	557737446	8012789934				C		89.00	89.00
IVACTHCH40165	10	8329	7312	8/23/2004	557573303	7841789270				C		245.19	245.19
IVACTHCH40165	10	8329	7312	8/23/2004	557573295	8259788815				C		288.00	288.00
IVACTHCH40165	10	8329	7312	8/23/2004	557699748	8259788813				C		89.95	89.95

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IVACTHCH40165	10	8329	7312	8/23/2004	557699757	8259788815				C		51.70	51.70
IVACTHCH40165	10	8329	7312	8/23/2004	557699747	8259788815				C		69.00	69.00
IVACTHCH40165	10	8329	7312	8/23/2004	557699744	8259788816				C		593.59	593.59
IVACTHCH40165	10	8329	7312	8/23/2004	557497373	8259788814				C		590.21	590.21
IVACTHCH40165	10	8329	7312	8/23/2004	557610599	8259788815				C		91.15	91.15
IVACTHCH40165	10	8329	7312	8/23/2004	557497380	8259788813				C		450.00	450.00
IVACTHCH40165	10	8329	7312	8/23/2004	557699755	8259788814				C		1,336.86	1,336.86
IVACTHCH40165	10	8329	7312	8/23/2004	557820274	8259788813				C		99.50	99.50
IVACTHCH40165	10	8329	7312	8/23/2004	557699749	8259788813				C		1,934.29	1,934.29
IVACTHCH40165	10	8329	7312	8/23/2004	557497358	8259788813				C		4,192.08	4,192.08
IVACTHCH40165	10	8329	7312	8/23/2004	557497351	8259788815				C		489.24	489.24
IVACTHCH40165	10	8329	7312	8/23/2004	557699746	8259788813				C		221.00	221.00
IVACTHCH40166	10	8329	7312	9/16/2004	558197341	6763784138				C		27.08	27.08
IVACTHCH40166	10	8329	7312	9/16/2004	558253438	6722782421				C		865.52	865.52
IVACTHCH40166	10	8329	7312	9/16/2004	557948274	6720789019				C		280.93	280.93
IVACTHCH40166	10	8329	7312	9/16/2004	558022282	6719789052				C		183.09	183.09
IVACTHCH40166	10	8329	7312	9/16/2004	557948255	6722782421				C		102.48	102.48
IVACTHCH40166	10	8329	7312	9/16/2004	558064005	6752785966				C		94.97	94.97
IVACTHCH40166	10	8329	7312	9/16/2004	557987251	6720781289				C		659.32	659.32
IVACTHCH40166	10	8329	7312	9/16/2004	558043680	7108780024				C		295.40	295.40
IVACTHCH40166	10	8329	7312	9/16/2004	558157316	6752785966				C		400.00	400.00
IVACTHCH40166	10	8329	7312	9/16/2004	558157279	6131603108				C		1,382.40	1,382.40
IVACTHCH40166	10	8329	7312	9/16/2004	558157282	6419780243				C		89.58	89.58
IVACTHCH40166	10	8329	7312	9/16/2004	558064009	6401782609				C		821.53	821.53
IVACTHCH40166	10	8329	7312	9/16/2004	558253433	6718781287				C		172.74	172.74
IVACTHCH40166	10	8329	7312	9/16/2004	557948394	6719789052				C		36.06	36.06
IVACTHCH40166	10	8329	7312	9/16/2004	558110283	6055910504				C		197.89	197.89
IVACTHCH40166	10	8329	7312	9/16/2004	558232290	6770784390				C		1.00	1.00
IVACTHCH40166	10	8329	7312	9/16/2004	558253425	6114849411				C		209.36	209.36
IVACTHCH40166	10	8329	7312	9/16/2004	558022392	6769781265				C		24.13	24.13
IVACTHCH40166	10	8329	7312	9/16/2004	558110278	6842785444				C		20.00	20.00
IVACTHCH40166	10	8329	7312	9/16/2004	557865332	6769781112				C		100.66	100.66
IVACTHCH40166	10	8329	7312	9/16/2004	558253433	6055910504				C		720.26	720.26
IVACTHCH40166	10	8329	7312	9/16/2004	558043654	6719782058				C		511.83	511.83
IVACTHCH40166	10	8329	7312	9/16/2004	557948271	6731781300				C		105.60	105.60
IVACTHCH40166	10	8329	7312	9/16/2004	557948270	6752785802				C		25.00	25.00
IVACTHCH40166	10	8329	7312	9/16/2004	558157344	6765784140				C		602.59	602.59
IVACTHCH40166	10	8329	7312	9/16/2004	558157305	6752785966				C		1,141.90	1,141.90
IVACTHCH40166	10	8329	7312	9/16/2004	558197373	6765784140				C		115.00	115.00
IVACTHCH40166	10	8329	7312	9/16/2004	557865334	6769781265				C		595.43	595.43
IVACTHCH40166	10	8329	7312	9/16/2004	558197371	6769784750				C		75.94	75.94

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IVACTHCH40166	10	8329	7312	9/16/2004	558022276	6782785782				C		79.36	79.36
IVACTHCH40166	10	8329	7312	9/16/2004	558043668	6832789103				C		177.87	177.87
IVACTHCH40166	10	8329	7312	9/16/2004	558253462	6769784144				C		641.45	641.45
IVACTHCH40166	10	8329	7312	9/16/2004	557865338	6782785782				C		441.23	441.23
IVACTHCH40166	10	8329	7312	9/16/2004	557903754	6723782268				C		55.72	55.72
IVACTHCH40166	10	8329	7312	9/16/2004	558043665	6418781207				C		183.74	183.74
IVACTHCH40166	10	8329	7312	9/16/2004	558232178	6782785782				C		46.98	46.98
IVACTHCH40166	10	8329	7312	9/16/2004	558064011	6723782268				C		85.41	85.41
IVACTHCH40166	10	8329	7312	9/16/2004	558110301	6759781269				C		100.55	100.55
IVACTHCH40166	10	8329	7312	9/16/2004	557948268	6779785443				C		90.83	90.83
IVACTHCH40166	10	8329	7312	9/16/2004	557948277	6765784140				C		684.00	684.00
IVACTHCH40166	10	8329	7312	9/16/2004	558157276	6769784750				C		1,140.00	1,140.00
IVACTHCH40166	10	8329	7312	9/16/2004	558197317	6752785966				C		180.39	180.39
IVACTHCH40166	10	8329	7312	9/16/2004	558157324	6720781289				C		15.74	15.74
IVACTHCH40166	10	8329	7312	9/16/2004	558157351	6769784144				C		927.52	927.52
IVACTHCH40166	10	8329	7312	9/16/2004	557903745	6769784750				C		1,251.80	1,251.80
IVACTHCH40166	10	8329	7312	9/16/2004	557948262	6779785443				C		265.15	265.15
IVACTHCH40166	10	8329	7312	9/16/2004	558157288	6782785782				C		48.10	48.10
IVACTHCH40166	10	8329	7312	9/16/2004	558157357	6743783562				C		35.26	35.26
IVACTHCH40166	10	8329	7312	9/16/2004	557948265	6723782268				C		56.52	56.52
IVACTHCH40166	10	8329	7312	9/16/2004	557903724	6114849411				C		7,072.16	7,072.16
IVACTHCH40166	10	8329	7312	9/16/2004	558253447	6418781207				C		407.79	407.79
IVACTHCH40166	10	8329	7312	9/16/2004	558157353	6770784390				C		45.25	45.25
IVACTHCH40166	10	8329	7312	9/16/2004	558110286	6131603108				C		108.73	108.73
IVACTHCH40166	10	8329	7312	9/16/2004	558022408	6055601111				C		39.38	39.38
IVACTHCH40166	10	8329	7312	9/16/2004	558043683	6055601111				C		678.00	678.00
IVACTHCH40166	10	8329	7312	9/16/2004	558064010	6764784139				C		200.00	200.00
IVACTHCH40166	10	8329	7312	9/16/2004	557948257	6560789161				C		144.30	144.30
IVACTHCH40166	10	8329	7312	9/16/2004	558232303	6730782417				C		1,897.24	1,897.24
IVACTHCH40166	10	8329	7312	9/16/2004	557903759	6720781289				C		29.72	29.72
IVACTHCH40166	10	8329	7312	9/16/2004	558043664	6721781321				C		60.00	60.00
IVACTHCH40166	10	8329	7312	9/16/2004	557987267	6769781265				C		22.87	22.87
IVACTHCH40166	10	8329	7312	9/16/2004	558197337	6782785782				C		45.32	45.32
IVACTHCH40166	10	8329	7312	9/16/2004	558157326	6779785443				C		6.92	6.92
IVACTHCH40166	10	8329	7312	9/16/2004	558043650	6779785443				C		90.42	90.42
IVACTHCH40166	10	8329	7312	9/16/2004	557903711	6617784126				C		28.08	28.08
IVACTHCH40166	10	8329	7312	9/16/2004	557987262	6759781269				C		1,502.91	1,502.91
IVACTHCH40166	10	8329	7312	9/16/2004	557903750	6769781112				C		1,317.58	1,317.58
IVACTHCH40166	10	8329	7312	9/16/2004	558232174	6752785966				C		80.62	80.62
IVACTHCH40166	10	8329	7312	9/16/2004	558110318	6055910504				C		249.65	249.65
IVACTHCH40166	10	8329	7312	9/16/2004	558110290	6720781289				C		17.10	17.10

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IVACTHCH40166	10	8329	7312	9/16/2004	558253465	6769784144				C		101.80	101.80
IVACTHCH40166	10	8329	7312	9/16/2004	558043677	6780785442				C		75.00	75.00
IVACTHCH40166	10	8329	7312	9/16/2004	558110329	6769784144				C		186.60	186.60
IVACTHCH40166	10	8329	7312	9/16/2004	557948399	6719789052				C		17.04	17.04
IVACTHCH40166	10	8329	7312	9/16/2004	557948396	6782785782				C		256.45	256.45
IVACTHCH40166	10	8329	7312	9/16/2004	558157321	6418781207				C		119.76	119.76
IVACTHCH40166	10	8329	7312	9/16/2004	558253449	6721781321				C		330.27	330.27
IVACTHCH40166	10	8329	7312	9/16/2004	558022287	6764784139				C		707.32	707.32
IVACTHCH40166	10	8329	7312	9/16/2004	558253427	6722782421				C		138.90	138.90
IVACTHCH40166	10	8329	7312	9/16/2004	558253444	6723782268				C		84.69	84.69
IVACTHCH40166	10	8329	7312	9/16/2004	557903715	6752785966				C		310.90	310.90
IVACTHCH40166	10	8329	7312	9/16/2004	558157293	6743783562				C		370.51	370.51
IVACTHCH40166	10	8329	7312	9/16/2004	558253429	6601783123				C		5.89	5.89
IVACTHCH40166	10	8329	7312	9/16/2004	558232176	6720789019				C		34.57	34.57
IVACTHCH40166	10	8329	7312	9/16/2004	558064006	6769784750				C		25.90	25.90
IVACTHCH40166	10	8329	7312	9/16/2004	558022401	6763784138				C		742.07	742.07
IVACTHCH40166	10	8329	7312	9/16/2004	557903761	6752785802				C		41.88	41.88
IVACTHCH40166	10	8329	7312	9/16/2004	558110293	7108780024				C		7.55	7.55
IVACTHCH40166	10	8329	7312	9/16/2004	558043679	6824785143				C		81.50	81.50
IVACTHCH40166	10	8329	7312	9/16/2004	558064008	6718781287				C		65.50	65.50
IVACTHCH40166	10	8329	7312	9/16/2004	557865317	6718782415				C		8.04	8.04
IVACTHCH40166	10	8329	7312	9/16/2004	558043660	6743783562				C		74.16	74.16
IVACTHCH40166	10	8329	7312	9/16/2004	558043658	6720781289				C		28.25	28.25
IVACTHCH40166	10	8329	7312	9/16/2004	558043666	6730782417				C		90.58	90.58
IVACTHCH40166	10	8329	7312	9/16/2004	558253431	6717782313				C		1,874.54	1,874.54
IVACTHCH40166	10	8329	7312	9/16/2004	558064007	6763784138				C		151.25	151.25
IVACTHCH40166	10	8329	7312	9/16/2004	558110283	6055601111				C		1,209.23	1,209.23
IVACTHCH40166	10	8329	7312	9/16/2004	558197359	6770784390				C		1,181.07	1,181.07
IVACTHCH40166	10	8329	7312	9/16/2004	558110297	6719789052				C		54.95	54.95
IVACTHCH40167	10	8329	7312	9/17/2004	558043674	7804788361				C		379.80	379.80
IVACTHCH40167	10	8329	7312	9/17/2004	558157332	7810785770				C		169.06	169.06
IVACTHCH40167	10	8329	7312	9/17/2004	557948288	7804786531				C		499.85	499.85
IVACTHCH40167	10	8329	7312	9/17/2004	558110281	7804783413				C		183.70	183.70
IVACTHCH40167	10	8329	7312	9/17/2004	558043676	7810785770				C		2.16	2.16
IVACTHCH40167	10	8329	7312	9/17/2004	558022280	7804783413				C		711.09	711.09
IVACTHCH40167	10	8329	7312	9/17/2004	557903725	7804786531				C		721.38	721.38
IVACTHCH40167	10	8329	7312	9/17/2004	557903731	8259788813				C		2,227.54	2,227.54
IVACTHCH40167	10	8329	7312	9/17/2004	557865325	7841789271				C		8.06	8.06
IVACTHCH40167	10	8329	7312	9/17/2004	558253434	7841789269				C		159.29	159.29
IVACTHCH40167	10	8329	7312	9/17/2004	557865319	8259788813				C		73.48	73.48
IVACTHCH40167	10	8329	7312	9/17/2004	558043661	7841789268				C		33.70	33.70

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IVACTHCH40167	10	8329	7312	9/17/2004	557987244	7839786792				C		240.00	240.00
IVACTHCH40167	10	8329	7312	9/17/2004	557987272	7804783413				C		42.75	42.75
IVACTHCH40167	10	8329	7312	9/17/2004	558022406	7108780024				C		136.30	136.30
IVACTHCH40167	10	8329	7312	9/17/2004	558253440	7836786707				C		897.50	897.50
IVACTHCH40167	10	8329	7312	9/17/2004	558197333	7810785771				C		770.92	770.92
IVACTHCH40167	10	8329	7312	9/17/2004	558043671	7804786526				C		608.97	608.97
IVACTHCH40167	10	8329	7312	9/17/2004	557903756	7804786522				C		150.00	150.00
IVACTHCH40167	10	8329	7312	9/17/2004	558197327	7804786526				C		510.30	510.30
IVACTHCH40167	10	8329	7312	9/17/2004	557903718	7804786524				C		20.37	20.37
IVACTHCH40167	10	8329	7312	9/17/2004	558043657	7313783943				C		86.33	86.33
IVACTHCH40167	10	8329	7312	9/17/2004	558197330	7841789268				C		106.31	106.31
IVACTHCH40167	10	8329	7312	9/17/2004	558022394	7804786526				C		62.87	62.87
IVACTHCH40167	10	8329	7312	9/17/2004	558253451	7804786531				C		140.08	140.08
IVACTHCH40167	10	8329	7312	9/17/2004	558197349	7804786531				C		752.32	752.32
IVACTHCH40167	10	8329	7312	9/17/2004	558022390	7804786524				C		36.52	36.52
IVACTHCH40167	10	8329	7312	9/17/2004	557948287	7804786531				C		138.42	138.42
IVACTHCH40167	10	8329	7312	9/17/2004	558253454	7804786531				C		46.14	46.14
IVACTHCH40167	10	8329	7312	9/17/2004	558110300	7804786522				C		131.78	131.78
IVACTHCH40167	10	8329	7312	9/17/2004	558043652	7810785771				C		19.24	19.24
IVACTHCH40167	10	8329	7312	9/17/2004	557865324	7810785771				C		23.32	23.32
IVACTHCH40167	10	8329	7312	9/17/2004	558253453	7804786526				C		416.00	416.00
IVACTHCH40167	10	8329	7312	9/17/2004	558253443	7810785771				C		48.70	48.70
IVACTHCH40167	10	8329	7312	9/17/2004	557948286	7804786526				C		1,459.91	1,459.91
IVACTHCH40167	10	8329	7312	9/17/2004	558253458	7841789268				C		131.28	131.28
IVACTHCH40167	10	8329	7312	9/17/2004	558157340	7108780024				C		142.80	142.80
IVACTHCH40167	10	8329	7312	9/17/2004	557903720	8259788815				C		11.33	11.33
IVACTHCH40167	10	8329	7312	9/17/2004	557865331	7804786524				C		29.70	29.70
IVACTHCH40167	10	8329	7312	9/17/2004	557903762	8259788816				C		314.64	314.64
IVACTHCH40167	10	8329	7312	9/17/2004	557865327	7841789270				C		258.63	258.63
IVACTHCH40167	10	8329	7312	9/17/2004	558197323	7841789270				C		56.80	56.80
IVACTHCH40167	10	8329	7312	9/17/2004	557865329	8259788813				C		113.71	113.71
IVACTHCH40167	10	8329	7312	9/17/2004	558197367	8259788813				C		347.06	347.06
IVACTHCH40167	10	8329	7312	9/17/2004	558110324	8259788814				C		399.00	399.00
IVACTHCH40167	10	8329	7312	9/17/2004	557987242	7804786524				C		96.60	96.60
IVACTHCH40167	10	8329	7312	9/17/2004	557903758	7834786627				C		606.69	606.69
IVACTHCH40167	10	8329	7312	9/17/2004	558157337	7836786707				C		1,435.15	1,435.15
IVACTHCH40167	10	8329	7312	9/17/2004	557948390	7839786792				C		177.00	177.00
IVACTHCH40167	10	8329	7312	9/17/2004	558110323	7834786627				C		34.20	34.20
IVACTHCH40167	10	8329	7312	9/17/2004	557903733	7834786627				C		8.19	8.19
IVACTHCH40167	10	8329	7312	9/17/2004	558197319	7810785770				C		75.21	75.21
IVACTHCH40167	10	8329	7312	9/17/2004	558110327	7834786627				C		749.56	749.56

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IVACTHCH40167	10	8329	7312	9/17/2004	558110320	8259788813				C		96.00	96.00
IVACTHCH40167	10	8329	7312	9/17/2004	558232186	7841780163				C		114.11	114.11
IVACTHCH40167	10	8329	7312	9/17/2004	558110288	7841789269				C		17.10	17.10
IVACTHCH40167	10	8329	7312	9/17/2004	557903707	8259788814				C		94.00	94.00
IVACTHCH40167	10	8329	7312	9/17/2004	557903721	8259788816				C		398.64	398.64
IVACTHCH40167	10	8329	7312	9/17/2004	557865320	7886788615				C		189.17	189.17
IVACTHCH40167	10	8329	7312	9/17/2004	558110310	8259788813				C		2,575.14	2,575.14
IVACTHCH40167	10	8329	7312	9/17/2004	557948282	7841789268				C		130.48	130.48
IVACTHCH40167	10	8329	7312	9/17/2004	558197374	7841780163				C		52.40	52.40
IVACTHCH40167	10	8329	7312	9/17/2004	558110322	7834786627				C		34.20	34.20
IVACTHCH40167	10	8329	7312	9/17/2004	557987246	7313783943				C		6.50	6.50
IVACTHCH40167	10	8329	7312	9/17/2004	558197353	7886788615				C		416.10	416.10
IVACTHCH40167	10	8329	7312	9/17/2004	557903765	8259788814				C		2,799.83	2,799.83
IVACTHCH40167	10	8329	7312	9/17/2004	558022283	7886788615				C		95.13	95.13
IVACTHCH40167	10	8329	7312	9/17/2004	558110304	8259788798				C		346.60	346.60
IVACTHCH40167	10	8329	7312	9/17/2004	557903746	8259788813				C		205.00	205.00
IVACTHCH40167	10	8329	7312	9/17/2004	557903709	7886788615				C		87.35	87.35
IVACTHCH40167	10	8329	7312	9/17/2004	558253455	7810785771				C		29.66	29.66
IVACTHCH40167	10	8329	7312	9/17/2004	558110330	7804786522				C		618.90	618.90
IVACTHCH40167	10	8329	7312	9/17/2004	557948392	7804786526				C		55.92	55.92
IVACTHCH40167	10	8329	7312	9/17/2004	558232189	7810785771				C		0.13	0.13
JVACTHCH40113	10	8329	7312	11/11/2003	CREDIT 547209905	6742785803				C		-25.46	-25.46
JVACTHCH40113	10	8329	7312	11/11/2003	CREDIT 547247557	6718781287				C		-49.72	-49.72
JVACTHCH40115	10	8329	7312	9/30/2003	CREDIT 547683351	6742785803				C		-39.17	-39.17
JVACTHCH40115	10	8329	7312	9/30/2003	CREDIT 547457554	7841789270				C		-107.84	-107.84
JVACTHCH40117	10	8329	7312	10/9/2003	CREDIT 548128399	6779785443				C		-25.35	-25.35
JVACTHCH40117	10	8329	7312	10/9/2003	CREDIT 547794681	6724781293				C		-10.11	-10.11
JVACTHCH40117	10	8329	7312	10/9/2003	CREDIT 547840929	6842785444				C		-276.25	-276.25
JVACTHCH40117	10	8329	7312	10/9/2003	CREDIT 547995242	6765784140				C		-25.83	-25.83
JVACTHCH40117	10	8329	7312	10/9/2003	CREDIT 548162733	6617784126				C		-18.92	-18.92
JVACTHCH40119	10	8329	7312	11/6/2003	CREDIT 548495235	7804786526				C		-53.19	-53.19
JVACTHCH40119	10	8329	7312	11/6/2003	CREDIT 548457445	7804786526				C		-78.68	-78.68
JVACTHCH40121	10	8329	7312	11/6/2003	CREDIT 548773498	6730782417				C		-76.27	-76.27
JVACTHCH40121	10	8329	7312	11/6/2003	CREDIT 548943653	6742785803				C		-164.56	-164.56
JVACTHCH40121	10	8329	7312	11/6/2003	CREDIT 548906453	6730782417				C		-6,234.75	-6,234.75
JVACTHCH40121	10	8329	7312	11/6/2003	CREDIT 548608893	7804783413				C		-42.85	-42.85
JVACTHCH40123	10	8329	7312	11/26/2003	CREDIT 549323570	6744783135				C		-100.13	-100.13
JVACTHCH40123	10	8329	7312	11/26/2003	CREDIT 549269809	6719782058				C		-56.52	-56.52
JVACTHCH40129	10	8329	7312	1/9/2004	CREDIT 550437699	6601783123				C		-207.40	-207.40
JVACTHCH40129	10	8329	7312	1/9/2004	CREDIT 550437697	6752783143				C		-772.78	-772.78
JVACTHCH40129	10	8329	7312	1/9/2004	CREDIT 550271301	8259788814				C		-616.98	-616.98

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JVACTHCH40129	10	8329	7312	1/9/2004	CREDIT 550271303	7841789269				C		-34.36	-34.36
JVACTHCH40129	10	8329	7312	1/9/2004	CREDIT 550557854	8259788814				C		-12.91	-12.91
JVACTHCH40129	10	8329	7312	1/9/2004	CREDIT 550557852	8259788814				C		-61.22	-61.22
JVACTHCH40129	10	8329	7312	1/9/2004	CREDIT 550271307	7841789269				C		-35.23	-35.23
JVACTHCH40133	10	8329	7312	1/20/2004	CREDIT 550590940	6775784150				C		-70.31	-70.31
JVACTHCH40133	10	8329	7312	1/20/2004	CREDIT 550590939	7804786531				C		-68.23	-68.23
JVACTHCH40134	10	8329	7312	2/19/2004	CR 551361259	6775784150				C		-99.46	-99.46
JVACTHCH40134	10	8329	7312	2/19/2004	CR 551027385	7804786519				C		-600.46	-600.46
JVACTHCH40134	10	8329	7312	2/19/2004	CR 551222462	6765784140				C		-121.35	-121.35
JVACTHCH40134	10	8329	7312	2/19/2004	CR 551181811	6752783143				C		-22.27	-22.27
JVACTHCH40136	10	8329	7312	2/18/2004	CR 551825044	6779785443				C		-138.08	-138.08
JVACTHCH40136	10	8329	7312	2/18/2004	CR 551645082	6721781321				C		-18.19	-18.19
JVACTHCH40136	10	8329	7312	2/18/2004	CR 551453895	8259788813				C		-80.16	-80.16
JVACTHCH40136	10	8329	7312	2/18/2004	CR 551453893	6730782417				C		-50.32	-50.32
JVACTHCH40136	10	8329	7312	2/18/2004	CR 551453892	6730782417				C		-50.32	-50.32
JVACTHCH40138	10	8329	7312	3/5/2004	CR552089403	6719782058				C		-109.16	-109.16
JVACTHCH40138	10	8329	7312	3/5/2004	CR551914825	8037788187				C		-365.40	-365.40
JVACTHCH40138	10	8329	7312	3/5/2004	CR552254150	6742785803				C		-50.02	-50.02
JVACTHCH40138	10	8329	7312	3/5/2004	CR552089402	6780785442				C		-28.78	-28.78
JVACTHCH40138	10	8329	7312	3/5/2004	CR552089399	6780785442				C		-43.22	-43.22
JVACTHCH40138	10	8329	7312	3/5/2004	CR552089397	6743783562				C		-42.18	-42.18
JVACTHCH40138	10	8329	7312	3/5/2004	CR551914828	6718781287				C		-1,020.00	-1,020.00
JVACTHCH40138	10	8329	7312	3/5/2004	CR551914827	6718781287				C		-277.25	-277.25
JVACTHCH40138	10	8329	7312	3/5/2004	CR552293402	6769781265				C		-1,223.72	-1,223.72
JVACTHCH40140	10	8329	7312	3/17/2004	CR 552683306	6842785444				C		-51.19	-51.19
JVACTHCH40140	10	8329	7312	3/17/2004	CR 552507698	7804786531				C		-197.30	-197.30
JVACTHCH40140	10	8329	7312	3/17/2004	CR 552507696	7804786531				C		-93.81	-93.81
JVACTHCH40140	10	8329	7312	3/17/2004	CR 552467220	7311783887				C		-550.00	-550.00
JVACTHCH40140	10	8329	7312	3/17/2004	CR 552334135	6720789019				C		-64.24	-64.24
JVACTHCH40140	10	8329	7312	3/17/2004	CR 552334133	7804783412				C		-105.70	-105.70
JVACTHCH40140	10	8329	7312	3/17/2004	CR 552642339	6720789019				C		-129.03	-129.03
JVACTHCH40142	10	8329	7312	4/1/2004	CR 552811878	6730782417				C		-136.80	-136.80
JVACTHCH40142	10	8329	7312	4/1/2004	CR 552760635	6763784138				C		-40.70	-40.70
JVACTHCH40142	10	8329	7312	4/1/2004	CR 552936481	6730782417				C		-907.91	-907.91
JVACTHCH40142	10	8329	7312	4/1/2004	CR 553024520	7804786531				C		-275.00	-275.00
JVACTHCH40142	10	8329	7312	4/1/2004	CR 553024525	7804786531				C		-207.85	-207.85
JVACTHCH40142	10	8329	7312	4/1/2004	CR 553068818	6842785444				C		-34.00	-34.00
JVACTHCH40142	10	8329	7312	4/1/2004	CR 552760632	6724781293				C		-348.84	-348.84
JVACTHCH40144	10	8329	7312	5/18/2004	CR 553603756	6752785802				C		-32.65	-32.65
JVACTHCH40144	10	8329	7312	5/18/2004	CR 553603755	8259788813				C		-700.44	-700.44
JVACTHCH40144	10	8329	7312	5/18/2004	CR 553245204	6759781269				C		-74.15	-74.15

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JVACTHCH40144	10	8329	7312	5/18/2004	CR 552760632	6763784138				C		-128.40	-128.40
JVACTHCH40146	10	8329	7312	4/21/2004	CR 553760669	6763784138				C		-41.29	-41.29
JVACTHCH40146	10	8329	7312	4/21/2004	CR 553881302	6721782855				C		-50.04	-50.04
JVACTHCH40148	10	8329	7312	5/7/2004	CR 554439429	6418781207				C		-56.10	-56.10
JVACTHCH40148	10	8329	7312	5/7/2004	CR 554515976	6752785802				C		-77.52	-77.52
JVACTHCH40148	10	8329	7312	5/7/2004	CR 553760669	7103782449				C		-7.40	-7.40
JVACTHCH40150	10	8329	7312	7/23/2004	CR 554439429	7804786531				C		-20.00	-20.00
JVACTHCH40150	10	8329	7312	7/23/2004	CR 554812329	6810783170				C		-22.95	-22.95
JVACTHCH40150	10	8329	7312	7/23/2004	CR 554561147	7103782449				C		-35.75	-35.75
JVACTHCH40150	10	8329	7312	7/23/2004	CR 554764881	6730782417				C		-94.09	-94.09
JVACTHCH40152	10	8329	7312	6/8/2004	CR 555240320	7810785771				C		-51.24	-51.24
JVACTHCH40152	10	8329	7312	6/8/2004	CR 555020816	6780785785				C		-460.27	-460.27
JVACTHCH40152	10	8329	7312	6/8/2004	CR 555073504	8012789934				C		-32.00	-32.00
JVACTHCH40152	10	8329	7312	6/8/2004	CR 555177638	6752785802				C		-155.09	-155.09
JVACTHCH40152	10	8329	7312	6/8/2004	CR 555240319	7810785771				C		-64.00	-64.00
JVACTHCH40152	10	8329	7312	6/8/2004	CR 555324651	7103782449				C		-187.00	-187.00
JVACTHCH40152	10	8329	7312	6/8/2004	CR 555362074	6779785443				C		-9.73	-9.73
JVACTHCH40152	10	8329	7312	6/8/2004	CR 555177640	7103782449				C		-207.40	-207.40
JVACTHCH40154	10	8329	7312	6/25/2004	CR555757583	8012789934				C		-60.00	-60.00
JVACTHCH40154	10	8329	7312	6/25/2004	CR555640419	6765784140				C		-233.57	-233.57
JVACTHCH40154	10	8329	7312	6/25/2004	CR 555503637	6730782417				C		-176.80	-176.80
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177253	6617784126				C		-30.09	-30.09
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177235	6765784140				C		-120.00	-120.00
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177236	6765784140				C		-444.50	-444.50
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177237	6763784138				C		-277.53	-277.53
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177238	6765784140				C		-574.28	-574.28
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177242	6765784140				C		-516.40	-516.40
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177244	6767784142				C		-628.10	-628.10
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177245	7804786524				C		-100.44	-100.44
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177247	7839786792				C		-156.00	-156.00
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177250	8259788815				C		-491.20	-491.20
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177278	6617784126				C		-231.80	-231.80
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556098619	6759781269				C		-57.19	-57.19
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556098610	6763784138				C		-40.00	-40.00
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177249	6601783123				C		-122.68	-122.68
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177241	7804786524				C		-101.00	-101.00
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556098612	6769784750				C		-73.40	-73.40
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556177240	6763784138				C		-167.39	-167.39
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556098617	6769781112				C		-26.34	-26.34
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556014584	7885785598				C		-37.04	-37.04
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556098608	6763784138				C		-32.80	-32.80

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JVACTHCH40156	10	8329	7312	7/1/2004	CR 556098609	6769784750				C		-79.98	-79.98
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556098611	6769781112				C		-45.85	-45.85
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556098613	6212854401				C		-27.40	-27.40
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556098615	6759781269				C		-46.50	-46.50
JVACTHCH40156	10	8329	7312	7/1/2004	CR 556098616	6763784138				C		-45.72	-45.72
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556222219	6771784774				C		-361.35	-361.35
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556274345	6759781269				C		-1,325.31	-1,325.31
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556493711	6782785782				C		-300.00	-300.00
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556222212	6212854401				C		-753.92	-753.92
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556274346	7810785770				C		-5.01	-5.01
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556222205	6771784774				C		-156.45	-156.45
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556274344	6769784144				C		-1,350.00	-1,350.00
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556222216	6769784750				C		-151.62	-151.62
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556222209	6212854401				C		-173.44	-173.44
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556222208	6769784750				C		-106.64	-106.64
JVACTHCH40158	10	8329	7312	8/30/2004	CR 556406448	6769781112				C		-79.89	-79.89
JVACTHCH40160	10	8329	7312	8/4/2004	CR 556613466	7810785770				C		-79.36	-79.36
JVACTHCH40162	10	8329	7312	8/20/2004	CR 557372141 TO 6692-7511	6832789103				C		-33.30	-33.30
JVACTHCH40162	10	8329	7312	8/20/2004	CR 557025714 TO 6692-7511	6764784139				C		-1,938.00	-1,938.00
JVACTHCH40162	10	8329	7312	8/20/2004	CR 557025717 TO 6692-7511	6764784139				C		-1,938.00	-1,938.00
JVACTHCH40162	10	8329	7312	8/20/2004	CR 557076602 TO 6692-7511	6724781293				C		-73.95	-73.95
JVACTHCH40162	10	8329	7312	8/20/2004	CR 557253881 TO 6692-7511	6752785966				C		-40.40	-40.40
JVACTHCH40162	10	8329	7312	8/20/2004	CR 557290257 TO 6692-7511	6832789103				C		-33.30	-33.30
JVACTHCH40162	10	8329	7312	8/20/2004	CR 557253883 TO 6692-7511	6769784144				C		-994.50	-994.50
JVACTHCH40164	10	8329	7312	8/30/2004	CR 557820285 TO 6692-7511	7810785771				C		-69.78	-69.78
JVACTHCH40164	10	8329	7312	8/30/2004	CR 557573402 TO 6692-7511	6763784138				C		-4.41	-4.41
JVACTHCH40164	10	8329	7312	8/30/2004	CR 557777126 TO 6692-7511	7804786531				C		-41.90	-41.90
JVACTHCH40164	10	8329	7312	8/30/2004	CR 557777129 TO 6692-7511	7841789269				C		-42.62	-42.62
JVACTHCH40164	10	8329	7312	8/30/2004	CR 557777131 TO 6692-7511	6720781289				C		-208.73	-208.73
JVACTHCH40166	10	8329	7312	9/14/2004	CR 557903767 TO 6692-7511	6717782313				C		-178.50	-178.50
JVACTHCH40166	10	8329	7312	9/14/2004	CR 557948406 TO 6692-7511	6759781269				C		-93.00	-93.00
JVACTHCH40166	10	8329	7312	9/14/2004	CR 558157362 TO 6692-7511	6763784138				C		-27.08	-27.08
JVACTHCH40166	10	8329	7312	9/14/2004	CR 557948404 TO 6692-7511	6759781269				C		-44.93	-44.93
JVACTHTEH4128	10	8329	7312	9/17/2004	IVACTHCH40162 TO 6212-440	6775784150				C		-701.16	-701.16
JVACTHTEH4128	10	8329	7312	9/17/2004	AVACTHSI40162 FR 6775-415	6212854401				C		701.16	701.16
PVAPH46135200	10	8361	7334	5/14/2004	M PELVIC TABLES	9208751129				C		31,562.87	31,562.87
PVAPH46135201	10	8361	7334	5/14/2004	M PEDI TABLE W/SCALE	9208751129				C		5,818.13	5,818.13
PVAPH47502700	10	8360	7334	2/16/2004	M FOLDING SCREENS	9208751129				C		2,138.54	2,138.54
PVAPH47510600	10	8360	7334	4/8/2004	M SCALE-DIGITAL	7839786792				C		513.74	513.74
PVAPH47522600	10	8360	7334	3/25/2004	M PROBE WELL KIT	7839786792				C		142.60	142.60
PVAPH47522601	10	8360	7334	4/8/2004	M THERMOMETER	7839786792				C		409.99	409.99

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PVAPH47522602	10	8360	7334	4/14/2004	M WALL MOUNT & PROB CORD	7839786792				C		99.85	99.85
PVAPH47677200	10	8360	7334	8/19/2004	M 557331583	8032789662				C		1,805.61	1,805.61
PVAPHC4080288	50	6002	7373	1/5/2004	W STAIN SLIDE + SHIPPING	6102611196				C		8,500.00	8,500.00
PVAPHC4082206	50	6002	7373	3/12/2004	M STAIN SLIDE AND SHIPPIN	6102611196				C		8,500.00	8,500.00
TOTAL SUMMUS-CARDINAL-MEDICAL SUPPLI												1,908,213.62	1,908,213.62
***** VSUN000063 SUN CITY RECORDS													
PVAPH46113400	10	8256	7299	10/22/2003	M STORAGE 9/01 - 9/31	6629784754						2,685.42	0.00
PVAPH46113401	10	8256	7299	11/24/2003	M STORAGE 10/01 - 10/31	6629784754						2,754.71	0.00
PVAPH46113402	10	8256	7299	12/11/2003	J 1203018 THRU 1203041 NO	6629784754						2,332.83	0.00
PVAPH46113403	10	8256	7299	1/27/2004	W DEC	6629784754						3,788.78	0.00
PVAPH46113404	10	8256	7299	2/16/2004	W JAN SRVCS	6629784754						2,929.99	0.00
PVAPH46113405	10	8256	7299	3/10/2004	W FEB STORAGE	6629784754						2,419.28	0.00
PVAPH46113406	10	8256	7299	4/16/2004	J 0404018 THRU 0404041 MA	6629784754						2,616.87	0.00
PVAPH46113407	10	8256	7299	5/10/2004	J 0504018-0504041 APRIL S	6629784754						2,417.98	0.00
PVAPH46113408	10	8256	7299	6/14/2004	J 0604018-0604041 MAY SER	6629784754						2,603.87	0.00
PVAPH46113409	10	8256	7299	7/12/2004	J 07040118-0704041- JUNE	6629784754						2,950.24	0.00
PVAPH46113410	10	8256	7299	8/13/2004	J 0804018-0804041 JULY	6629784754						3,025.93	0.00
PVAPH46113411	10	8256	7299	9/15/2004	J 0904018-0904041 AUGUST	6629784754						2,661.10	0.00
TOTAL SUN CITY RECORDS												33,187.00	0.00
***** VSUNBUST01 SUNBUSTERS COMMERCIAL & RESI-													
PVAPH47504900	10	8360	7334	3/11/2004	J 1-6303 GLASS	6448753526						360.00	0.00
PVAPH47591400	10	8360	7334	7/15/2004	C FILM	6448753526						360.00	0.00
PVAPH49955900	10	8360	7334	2/26/2004	J 16304 SPECIAL ORDER PAR	6448753526						212.99	0.00
TOTAL SUNBUSTERS COMMERCIAL & RESI-												932.99	0.00
***** VSUNCIT001 SUNCITY PULMONARY CRI													
RIAPHC4991150	15	8807	7248	11/17/2003	J 4A7068	8258788811						3,085.30	0.00
RIAPHC4991151	15	8807	7248	12/16/2003	A 4A7282	8258788811						318.12	0.00
TOTAL SUNCITY PULMONARY CRI												3,403.42	0.00
***** VSUNSET001 SUNSET COLOR GRAPHICS													
IVACHC4100517	10	8246	7273	7/20/2004	0705SCHILL-SUNSET COLOR G	6769784144				C		260.00	260.00
IVACHC4100592	10	8246	7273	9/17/2004	0905LUCERO-SUNSET COLOR G	7722781332				C		402.50	402.50
JVACHCIGL4115	10	8246	7273	9/17/2004	0705SCHILL-SUNSET COLOR G	8284781305				C		260.00	260.00

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JVACHCIGL4115	10	8246	7273	9/17/2004	0705SCHILL-SUNSET COLOR G	6769784144					C	-260.00	-260.00
TOTAL SUNSET COLOR GRAPHICS												662.50	662.50
***** VSUNY00006 SUNY-BINGHAMTON LIBRARIES													
PVAPH47639600	10	8246	7273	7/15/2004	C PHOTOCOPY CHARGES	6667780140						11.10	0.00
TOTAL SUNY-BINGHAMTON LIBRARIES												11.10	0.00
***** VSUNY00010 SUNY HEALTH SCIENCE CENTER													
PVAPH47618900	10	8246	7273	6/22/2004	C MOLECULAR MEDICINE	6667780140						10.00	0.00
TOTAL SUNY HEALTH SCIENCE CENTER												10.00	0.00
***** VSUPERI001 SUPERIOR STAFFING SOLUTIONS													
PVAPH36272108	10	8255	7274	9/22/2003	M TEMP/CHRISTIAN	6744785801						520.00	0.00
PVAPH36272108	10	8255	7274	9/22/2003	OBLIGATION CARRY-OVER ENT	6744785801						318.25	0.00
PVAPH36272108	10	8255	7274	9/22/2003	OBLIGATION CARRY-OVER ENT	6744785801						-318.25	0.00
PVAPH36310402	10	8255	7274	10/1/2003	J 1324 M.BURGE/T.RECK	6745785805						719.50	0.00
PVAPH36310403	10	8255	7274	10/10/2003	M NURSE STAFFING COVERAGE	6745785805						112.00	0.00
PVAPH36310404	10	8255	7274	4/7/2004	W BURGE-TEMP	6745785805						318.50	0.00
PVAPH46084100	10	8255	7274	10/31/2003	W BURGE AND RECK 9/21/03	6745783136						537.50	0.00
PVAPH46084102	10	8255	7274	11/19/2003	N TEMPHIRE/M.BURGE&P.MATT	6745783136						259.00	0.00
PVAPH46084102	10	8255	7274	2/12/2004	W GREGORY PALITE MEJIA	6745783136						385.50	0.00
PVAPH46084103	10	8255	7274	11/24/2003	W TEMP-BURGE 10/26/03	6745783136						289.25	0.00
PVAPH46084104	10	8255	7274	12/1/2003	W TEMP BURGR & GIPSON	6745783136						810.25	0.00
PVAPH46084105	10	8255	7274	1/7/2004	W TEMPS	6745783136						1,022.50	0.00
PVAPH46084106	10	8255	7274	1/8/2004	W TEMP, GREGORY	6745783136						195.50	0.00
PVAPH46084107	10	8255	7274	1/14/2004	M TEMP HIRE/M.BURGE	6745783136						344.50	0.00
PVAPH46084107	10	8255	7274	1/14/2004	M TEMP HIRE/M.BURGE	6745783136						165.75	0.00
PVAPH46084108	10	8255	7274	1/28/2004	N MARLA BURGE 11/30/03	6745783136						84.50	0.00
PVAPH46084109	10	8255	7274	1/28/2004	N TEMP M. BURGE 12/7/03	6745783136						94.25	0.00
PVAPH46084110	10	8255	7274	1/29/2004	N TEMP M. BURGE 12/14/03	6745783136						113.50	0.00
PVAPH46084111	10	8255	7274	2/6/2004	J 1471 GREGORY TEMP	6745783136						552.00	0.00
PVAPH46084112	10	8255	7274	4/9/2004	M BURNS & GREGORY	6745783136						322.00	0.00
PVAPH46084113	10	8255	7274	4/7/2004	W BURGE-TEMP	6745783136						292.50	0.00
PVAPH46084114	10	8255	7274	4/7/2004	W BURGE-TEMP	6745783136						201.50	0.00
PVAPH46084115	10	8255	7274	4/7/2004	W BURGGE-TEMP	6745783136						224.00	0.00
PVAPH46089900	10	8255	7274	11/24/2003	W 11/2/03 JOHNSON TEMP	7836786707						1,520.00	0.00
PVAPH46089901	10	8255	7274	11/25/2003	W 10/12 JOHNSON TEMP	7836786707						1,634.00	0.00

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PVAPH46089902	10	8255	7274	11/26/2003	N TEMP HIRE	7836786707						1,577.00	0.00
PVAPH46089902	10	8255	7274	11/26/2003	N TEMP HIRE	7836786707						1,520.00	0.00
PVAPH46089903	10	8255	7274	12/22/2003	A TEMP HIRE	7836786707						1,520.00	0.00
PVAPH46089904	10	8255	7274	1/8/2004	M TEMP HIRE/DORIS JOHNSON	7836786707						1,520.00	0.00
PVAPH46089905	10	8255	7274	4/7/2004	W JOHNSON-TEMP	7836786707						1,762.25	0.00
PVAPH46089906	10	8255	7274	4/7/2004	W JOHNSON-TEMP	7836786707						1,520.00	0.00
PVAPH46089907	10	8255	7274	4/7/2004	W JOHNSON-TEMP	7836786707						978.50	0.00
PVAPH46155800	10	8255	7274	1/13/2004	W ROSE CHRISTIAN	6744785801						248.00	0.00
PVAPH46155801	10	8255	7274	1/16/2004	W ASHLEY DUCK	6744785801						560.00	0.00
PVAPH46155803	10	8255	7274	2/12/2004	W BASA	6744785801						479.50	0.00
PVAPH46155804	10	8255	7274	2/13/2004	W DUCK	6744785801						560.00	0.00
PVAPH46155805	10	8255	7274	2/26/2004	W BASA TEMP	6744785801						406.00	0.00
PVAPH46155806	10	8255	7274	3/3/2004	W RANDLE AND WARD	6744785801						647.50	0.00
PVAPH46155807	10	8255	7274	3/17/2004	J 1505 E RANDLE	6744785801						224.00	0.00
PVAPH46201100	10	8255	7274	3/11/2004	M TEMP CHRISTIE GREGORY	6752783143						184.00	0.00
PVAPH46201100	10	8255	7274	3/11/2004	M TEMP C.GREGORY S.BURNS	6752783143						626.75	0.00
PVAPH46201100	10	8255	7274	3/11/2004	M TEMP C.GREGORY/S.BURNS	6752783143						322.00	0.00
PVAPH46201101	10	8255	7274	4/1/2004	W BURNS TEMP	6752783143						184.00	0.00
PVAPH46201102	10	8255	7274	4/7/2004	W BURNS & GREGORY	6752783143						276.00	0.00
PVAPH46201103	10	8255	7274	4/9/2004	W BURNS & GREGORY	6752783143						621.00	0.00
PVAPH46201104	10	8255	7274	4/14/2004	N SHERRY BURNS	6752783143						138.00	0.00
PVAPH46201105	10	8255	7274	4/19/2004	A BURNS/GREGORY	6752783143						149.50	0.00
RIAPHC3627210	10	8256	7299	4/7/2004	W RECK-TEMP	6744785801						336.00	0.00
TOTAL SUPERIOR STAFFING SOLUTIONS												27,078.00	0.00
***** VSUPERV001 SUPER VALUE PHARMACY													
RIAPHC0133500	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						1,200.00	0.00
TOTAL SUPER VALUE PHARMACY												1,200.00	0.00
***** VSUPRO0001A SUPRO ENERGY COMPANY													
PVAPH46052800	10	8555	7367	9/25/2003	W FUEL	6463784303						17.98	0.00
PVAPH46052801	10	8325	7304	11/5/2003	M FUEL	6463784303						23.08	0.00
PVAPHC4081305	10	8325	7304	3/9/2004	N FUEL	6043954961						11.83	0.00
TOTAL SUPRO ENERGY COMPANY												52.89	0.00
***** VSURGIT001A SURGITEL SYSTEMS													
PVAPH47681401	10	8360	7334	9/3/2004	W DR GEORGE'S	6721781290						745.00	0.00

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PVAPH47681401	10	8360	7334	9/3/2004	W DR BRADLEY'S	6721781290						745.00	0.00
PVAPH47681401	10	8360	7334	9/3/2004	W DR NICOLAU'S	6721781290						745.00	0.00
TOTAL SURGITEL SYSTEMS												2,235.00	0.00
***** VSUSIES001 SUSIE'S S/40 CONFECTIONS INC													
IVACHC4100186	10	8301	7300	1/20/2004	0105PAGE -SUSIE'S SOUTH	6712785107					C	163.80	163.80
IVACHC4100374	10	8301	7300	5/20/2004	0505EVANS -SUSIE'S SOUTH	6705785634					C	43.71	43.71
TOTAL SUSIE'S S/40 CONFECTIONS INC												207.51	207.51
***** VSWAIRGA03A SOUTHWEST AIRGAS INC													
RIAPHC4700031	10	8327	7310	11/6/2003	W CHEMICALS	8259788812						201.40	0.00
RIAPHC4700031	10	8327	7310	11/6/2003	W CHEMICALS	8259788812						646.14	0.00
RIAPHC4700031	10	8327	7310	11/6/2003	W CHEMICALS	8259788812						161.45	0.00
RIAPHC470003D	10	8327	7310	1/23/2004	W OXYGEN	8259788812						165.30	0.00
RIAPHC470003N	10	8535	7406	3/29/2004	W RENTAL	8259788812						285.44	0.00
RIAPHC470003N	10	8327	7310	3/29/2004	W MEDICAL OXYGEN	8259788812						236.25	0.00
RIAPHC470003R	10	8327	7310	4/23/2004	W MED. OXYGEN	8259788812						194.10	0.00
RIAPHC470003U	10	8327	7310	6/4/2004	W MED OXYGEN	8259788812						204.00	0.00
RIAPHC470003U	10	8327	7310	6/4/2004	W MED OXYGEN	8259788812						174.15	0.00
RIAPHC470003U	10	8327	7310	6/4/2004	W MED OXYGEN	8259788812						225.75	0.00
RIAPHC470003V	10	8327	7310	6/8/2004	W MED. OXYGEN	8259788813						213.90	0.00
RIAPHC470003X	10	8535	7406	6/16/2004	W RENTALS	8259788812						340.56	0.00
TOTAL SOUTHWEST AIRGAS INC												3,048.44	0.00
***** VSWAIRGA03D AIRGAS SOUTHWEST													
RIAPH47000300	10	8535	7406	7/27/2004	W RENTAL	8259788812						341.60	0.00
RIAPH47000301	10	8327	7310	7/30/2004	C MEDICAL OXYGEN	8259788812						164.25	0.00
RIAPH47000302	10	8327	7310	8/4/2004	C MEDICAL OXYGEN	8259788812						158.85	0.00
RIAPH47000303	10	8327	7310	8/13/2004	J 107899895 OXYGEN	8259788812						236.25	0.00
RIAPH47000304	10	8327	7310	8/18/2004	J 107868781	8259788812						345.92	0.00
RIAPH47000304	10	8327	7310	8/18/2004	J 107852945 OXYGEN	8259788812						120.15	0.00
RIAPH47000306	10	8327	7310	8/24/2004	W MED OXYGEN	8259788812						233.25	0.00
RIAPH47000307	10	8327	7310	8/24/2004	W MED. OXYGEN	8259788812						145.95	0.00
RIAPH47000308	10	8327	7310	8/25/2004	C MED OXYGEN	8259788812						171.75	0.00
RIAPH47000309	10	8327	7310	9/2/2004	W 107906945	8259788812						168.75	0.00
RIAPH47000310	10	8327	7310	9/14/2004	W MEDICAL OXYGEN	8259788812						168.75	0.00
RIAPH47000311	10	8327	7310	9/14/2004	J 107941662	8259788812						408.32	0.00

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RIAPHC4700030	10	8535	7406	4/8/2004	M MEDICAL OXYGEN	8259788812						165.30	0.00
RIAPHC4700030	10	8327	7310	8/24/2004	J 107891291	8259788812						191.25	0.00
RIAPHC470003C	10	8327	7310	1/14/2004	N MED OXYGEN	8259788812						174.15	0.00
RIAPHC470003E	10	8327	7310	1/29/2004	W MED OXYGEN	8259788812						201.00	0.00
RIAPHC470003H	10	8327	7310	2/23/2004	W MEDICAL OXYGEN	8259788812						139.50	0.00
RIAPHC470003I	10	8535	7406	2/26/2004	W RENTAL	8259788812						288.00	0.00
RIAPHC470003I	10	8327	7310	2/26/2004	W MED OXYGEN	8259788812						107.25	0.00
RIAPHC470003I	10	8327	7310	2/26/2004	W MED OXYGEN	8259788812						219.30	0.00
RIAPHC470003J	10	8327	7310	3/16/2004	J 107488096	8259788812						216.00	0.00
RIAPHC470003K	10	8535	7406	3/16/2004	W RENTAL	8259788812						263.04	0.00
RIAPHC470003M	10	8327	7310	3/23/2004	W MEDICAL OXYGEN	8259788812						232.20	0.00
RIAPHC470003P	10	8535	7406	4/9/2004	W RENTAL	8259788812						347.20	0.00
RIAPHC470003P	10	8327	7310	4/9/2004	W OXYGEN	8259788812						184.65	0.00
RIAPHC470003Q	10	8327	7310	4/19/2004	A MEDICAL OXYGEN	8259788812						192.91	0.00
RIAPHC470003S	10	8535	7406	5/10/2004	W RENTAL	8259788812						322.32	0.00
RIAPHC470003T	10	8327	7310	5/12/2004	N MEDICAL OXYGEN	8259788812						149.40	0.00
RIAPHC470003W	10	8327	7310	6/14/2004	W MEDICAL OXYGEN	8259788812						168.75	0.00
RIAPHC470003Y	10	8327	7310	6/17/2004	W MED OXYGEN	8259788812						178.20	0.00
RIAPHC470003Y	10	8327	7310	6/17/2004	W MED OXYGEN	8259788812						230.40	0.00
RIAPHC470003Z	10	8327	7310	6/25/2004	C MEDICAL OXYGEN	8259788812						178.20	0.00
TOTAL AIRGAS SOUTHWEST												6,812.81	0.00

***** **VSWAIRGA06** **SOUTHWEST AIRGAS INC**

RIAPHC4700033	10	8327	7310	11/17/2003	N 107226153	8259788812						164.40	0.00
TOTAL SOUTHWEST AIRGAS INC												164.40	0.00

***** **VSWAIRGA06B** **AIRGAS SOUTHWEST**

RIAPHC4700030	10	8327	7310	11/4/2003	R SEPT.	8259788812						178.32	0.00
RIAPHC4700032	10	8327	7310	11/10/2003	W MEDICAL OXYGEN	8259788812						220.42	0.00
RIAPHC4700034	10	8327	7310	12/2/2003	K OXYGEN	8259788812						162.46	0.00
RIAPHC4700034	10	8327	7310	12/2/2003	N OXYGEN	8259788812						172.64	0.00
RIAPHC4700035	10	8327	7310	12/1/2003	W CHEMICALS	8259788812						179.06	0.00
RIAPHC4700037	10	8327	7310	12/12/2003	W MEDICAL OXYGEN	8259788812						184.65	0.00
RIAPHC4700037	10	8327	7310	12/12/2003	W MEDICAL OXYGEN	8259788812						181.65	0.00
RIAPHC4700038	10	8327	7310	1/2/2004	M MEDICAL OXYGEN	8259788812						261.20	0.00
RIAPHC4700038	10	8327	7310	1/2/2004	M MEDICAL OXYGEN	8259788812						231.55	0.00
RIAPHC4700038	10	8327	7310	1/2/2004	M OXYGEN/MEDICAL	8259788812						161.25	0.00
RIAPHC4700039	10	8327	7310	1/6/2004	W MED OXYGEN	8259788812						154.80	0.00

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RIAPHC4700039	10	8327	7310	1/6/2004	MED OXYGEN	8259788812						229.80	0.00
RIAPHC470003B	10	8523	7406	1/13/2004	W RENTAL	8259788812						292.24	0.00
RIAPHC470003B	10	8327	7310	1/13/2004	W AIR MED -NOT PD FOR	8259788812						22.95	0.00
RIAPHC470003B	10	8327	7310	1/13/2004	W MED OXYGEN	8259788812						213.90	0.00
RIAPHC470003F	10	8327	7310	2/17/2004	M MEDICAL OXYGEN	8259788812						193.50	0.00
RIAPHC470003G	10	8327	7310	2/17/2004	W MEDICAL OXYGEN	8259788812						120.15	0.00
RIAPHC470003L	10	8327	7310	3/19/2004	J 107494629 OXYGEN	8259788812						262.05	0.00
TOTAL AIRGAS SOUTHWEST												3,422.59	0.00
***** VSWBELL001G SOUTHWESTERN BELL													
PVAPH46069300	10	8405	7516	10/22/2003	W APT 252 PHONE SRVC	6712785107						57.04	0.00
PVAPH46069300	10	8405	7516	10/22/2003	W APT 251 PHONE SRVC	6712785107						57.04	0.00
PVAPH46069310	10	8405	7516	5/18/2004	M APT 152 4/27-5/26	6712785107						56.55	0.00
TOTAL SOUTHWESTERN BELL												170.63	0.00
***** VSWBELL001H SOUTHWESTERN BELL TELEPHONE													
PVAPH46069301	10	8405	7516	11/20/2003	W APT 152	6712785107						57.02	0.00
PVAPH46069301	10	8405	7516	11/20/2003	W APT 252	6712785107						57.02	0.00
PVAPH46069302	10	8405	7516	1/6/2004	M APT 252	6712785107						117.60	0.00
PVAPH46069302	10	8405	7516	1/6/2004	M APT. 152	6712785107						101.30	0.00
PVAPH46069303	10	8405	7516	1/29/2004	M 12/27-01/26 APT 152	6712785107						57.03	0.00
PVAPH46069303	10	8405	7516	1/29/2004	M 12/27-01/26 APT 252	6712785107						57.03	0.00
PVAPH46069304	10	8405	7516	2/17/2004	M 1/27-2/26/04 APT 252	6712785107						56.89	0.00
PVAPH46069304	10	8405	7516	2/17/2004	1/27-2/26/04 APT 152	6712785107						56.89	0.00
PVAPH46069305	10	8405	7516	3/30/2004	M 2/27-3/26 APT 152	6712785107						56.25	0.00
PVAPH46069306	10	8405	7516	3/26/2004	M 2/27-3/26 APT 252	6712785107						56.25	0.00
PVAPH46069308	10	8405	7516	4/28/2004	M APT 252 TELEPHONE 3/27-	6712785107						53.10	0.00
PVAPH46069309	10	8405	7516	5/12/2004	M APT 252 4/27 - 5/26	6712785107						53.10	0.00
PVAPH46069312	10	8405	7516	6/23/2004	M 5/27-6/26/04 APT. 152	6712785107						56.55	0.00
PVAPH46069312	10	8405	7516	6/23/2004	M 5/27-6/26-04 APT. 252	6712785107						53.10	0.00
PVAPH46069314	10	8405	7516	7/27/2004	M 6/27-7/26/04 APT 252	6712785107						53.70	0.00
PVAPH46069314	10	8405	7516	7/27/2004	M 6/27-7/26/04 APT 152	6712785107						57.15	0.00
PVAPH46069315	10	8405	7516	8/19/2004	M APT 152 7/27-8/26	6712785107						56.85	0.00
PVAPH46069315	10	8405	7516	8/19/2004	M APT 252 7/27-8/26	6712785107						50.11	0.00
RIAPHC4602650	10	8405	7516	10/17/2003	M TELEPHONE SERVICE/ JORD	7804783413						45.42	0.00
RIAPHC4602651	10	8405	7516	12/10/2003	W NOV PHONE JORDAN	7804783413						68.66	0.00
RIAPHC4602652	10	8405	7516	12/17/2003	M DEC PHONE JORDAN	7804783413						51.66	0.00
RIAPHC4602653	10	8405	7516	1/21/2004	M 12/29-01/28/04 JORDAN	7804783413						107.00	0.00

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RIAPHC4602654	10	8405	7516	2/23/2004	M 1/29 2/28 JORDAN	7804783413						48.12	0.00
RIAPHC4602655	10	8405	7516	3/23/2004	M 2/29-3/28/04 JORDAN UNI	7804783413						53.23	0.00
RIAPHC4602656	10	8405	7516	4/16/2004	N 3/29-4/28 JORDAN	7804783413						57.66	0.00
RIAPHC4602657	10	8405	7516	5/26/2004	N 4/29 - 5/28	7804783413						60.48	0.00
RIAPHC4602658	10	8405	7516	6/22/2004	M 5/29-6/28/04	7804783413						57.83	0.00
RIAPHC4602659	10	8405	7516	7/19/2004	M 6/29 - 7/28/04	7804783413						54.87	0.00
RIAPHC460265A	10	8405	7516	8/23/2004	M 7/29-8/28	7804783413						57.58	0.00
RIAPHC4602690	10	8405	7516	10/21/2003	R SEPT. 15-OCT.14	7804786526						31.85	0.00
RIAPHC4602691	10	8405	7516	10/31/2003	J 94085100830430 10/15-11	7804786526						31.83	0.00
RIAPHC4602692	10	8405	7516	12/8/2003	W 11/15-12/14	7804786526						31.84	0.00
RIAPHC4602694	10	8405	7516	1/14/2004	M LONG DISTANCE 12/15-1/1	7804786526						31.84	0.00
RIAPHC4602696	10	8405	7516	2/4/2004	N 1/15-2/14	7804786526						31.73	0.00
RIAPHC4602698	10	8405	7516	3/4/2004	M 2/15-3/14	7804786526						31.49	0.00
RIAPHC460269A	10	8405	7516	4/2/2004	M 3/15-4/14	7804786526						31.47	0.00
RIAPHC460269F	10	8405	7516	7/9/2004	M 6/15-7/14/04	7804786526						31.93	0.00
RIAPHC460269G	10	8405	7516	8/5/2004	M 7/15 - 8/14/04	7804786526						31.73	0.00
RIAPHC460269H	10	8405	7516	8/18/2004	M JULY SVC	7804786526						52.06	0.00
RIAPHC460269I	10	8405	7516	9/1/2004	M 8/15-9/14/04	7804786526						34.75	0.00
TOTAL SOUTHWESTERN BELL TELEPHONE												2,141.97	0.00
***** VSWBELL001J SBC LONG DISTANCE													
RIAPHC4602693	10	8405	7516	1/12/2004	W LONG DISTANCE	7804786526						5.43	0.00
RIAPHC4602695	10	8405	7516	1/29/2004	M LONG DISTANCE JAN	7804786526						66.34	0.00
RIAPHC4602697	10	8405	7516	2/25/2004	M PHONE SVC ALLRED UNIT	7804786526						26.44	0.00
RIAPHC4602699	10	8405	7516	3/23/2004	M BAN 813879275	7804786526						48.67	0.00
RIAPHC460269B	10	8405	7516	4/28/2004	M APRIL SVC	7804786526						52.42	0.00
RIAPHC460269C	10	8405	7516	4/30/2004	M 4/15-5/14/04	7804786526						31.47	0.00
RIAPHC460269D	10	8405	7516	6/3/2004	M 5/15-6/14/04	7804786526						31.47	0.00
RIAPHC460269E	10	8405	7516	6/28/2004	M JUNE	7804786526						125.67	0.00
TOTAL SBC LONG DISTANCE												387.91	0.00
***** VSWBELL001K SBC													
PVAPH46069307	10	8405	7516	4/29/2004	M APT 152 TELEPHONE 3/27-	6712785107						56.53	0.00
TOTAL SBC												56.53	0.00
***** VSWBELL010 SBC													
PVAPHC4082396	10	8360	7334	7/28/2004	M 3 YR. MAINTENANCE	6028919206						975.00	0.00

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TOTAL SBC												975.00	0.00
***** VSWBELL010Q SBC SOUTHWESTERN BELL													
JVACTHJMX4014	10	8362	7335	11/7/2003	PV APH36301800	7828789565						2,743.47	0.00
JVACTHJMX4023	10	8362	7335	12/1/2003	PV APH36301801	7828789565						8,361.69	0.00
JVACTHJMX4023	10	8375	7378	12/1/2003	PV APH36301801	7828789565						-8,361.69	0.00
JVACTHJMX4028	10	8362	7335	1/9/2004	PVAPH36301802	7828789565						1,111.76	0.00
JVACTHJMX4028	10	8375	7378	1/9/2004	PVAPH36301802	7828789565						-1,111.76	0.00
JVACTHJMX4061	10	8362	7335	6/4/2004	PVAPH36283205	9208751129						454.00	0.00
JVACTHJMX4061	50	6009	7379	6/4/2004	PVAPH36283205	9208751129						-454.00	0.00
JVACTHRSL4002	50	6009	7379	10/7/2003	PV APHC4080058 CORR CODE	6019801237						-560.00	0.00
JVACTHRSL4002	10	8362	7335	10/7/2003	PV APHC4080058 CORR CODE	6019801237						560.00	0.00
JVACTHTEH4018	10	8362	7335	11/6/2003	PVAPH36301900 CORR CODE	6651782818						13,333.77	0.00
JVACTHTEH4018	50	6009	7379	11/6/2003	PVAPH36310900 CORR CODE	6019801237						-2,429.30	0.00
JVACTHTEH4018	10	8375	7378	11/6/2003	PVAPH36301900 CORR CODE	6651782818						-13,333.77	0.00
JVACTHTEH4018	10	8362	7335	11/6/2003	PVAPH36310900 CORR CODE	6019801237						2,429.30	0.00
JVACTHTEH4037	10	8375	7378	1/6/2004	PVAPHC4081041 CORR CODE	6019801237						-1,018.53	0.00
JVACTHTEH4037	10	8375	7378	1/6/2004	PVAPHC46099401 CORR CODE	6645782849						-6,982.96	0.00
JVACTHTEH4037	10	8375	7378	1/6/2004	PVAPHC4082091 CORR CODE	6019801237						-5,259.41	0.00
JVACTHTEH4037	10	8362	7335	1/6/2004	PVAPHC46099401 CORR CODE	6645782849						6,982.96	0.00
JVACTHTEH4037	10	8362	7335	1/6/2004	PVAPHC4082091 CORR CODE	6019801237						5,259.41	0.00
JVACTHTEH4037	10	8362	7335	1/6/2004	PVAPHC4081041 CORR CODE	6019801237						1,018.53	0.00
JVACTHTEH4046	10	8362	7335	1/23/2004	PVAPH46150300 CORR CODE	6685789196						971.75	0.00
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPH4613800 CORR CODE	6782785782						-643.71	0.00
JVACTHTEH4046	10	8362	7335	1/23/2004	PVAPH46138100 CORR CODE	6782785782						1,404.80	0.00
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPH46138100 CORR CODE	6782785782						-1,404.80	0.00
JVACTHTEH4046	10	8362	7335	1/23/2004	PVAPH4613800 CORR CODE	6782785782						643.71	0.00
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPH46150300 CORR CODE	6685789196						-971.75	0.00
JVACTHTEH4061	10	8375	7378	3/3/2004	PVAPHC4081218 CORR CODE	6019801237						-539.40	0.00
JVACTHTEH4061	10	8362	7335	3/3/2004	PVAPH46138001 CORR CODE	6782785782						128.00	0.00
JVACTHTEH4061	10	8362	7335	3/3/2004	PVAPH46138101 CORR CODE	6782785782						97.28	0.00
JVACTHTEH4061	10	8362	7335	3/3/2004	PVAPHC4081218 CORR CODE	6019801237						539.40	0.00
JVACTHTEH4061	10	8375	7378	3/3/2004	PVAPH46138001 CORR CODE	6782785782						-128.00	0.00
JVACTHTEH4061	10	8375	7378	3/3/2004	PVAPH46138101 CORR CODE	6782785782						-97.28	0.00
JVACTHTEH4109	10	8362	7335	7/30/2004	PVAPH36283208&9 FR 9208-1	6019801237						2,813.09	0.00
JVACTHTEH4109	50	6009	7379	7/30/2004	PVAPH36283208&9 TO 6019-1	9208751129						-2,813.09	0.00
PVAPH16136400	10	8551	7267	8/24/2004	W TRAVEL & EXPENSE	6645782849						882.04	0.00
PVAPH16136400	10	8551	7267	8/24/2004	OBLIGATION CARRY-OVER ENT	6645782849						0.04	0.00
PVAPH16136400	10	8551	7267	8/24/2004	OBLIGATION CARRY-OVER ENT	6645782849						-0.04	0.00
PVAPH16174000	10	8551	7267	8/24/2004	W TRAVEL & EXPENSE	6645782849						3,033.04	0.00

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PVAPH36283205	50	6009	7379	3/16/2004	N EXTENDED WARRANTY	9208751129						454.00	0.00
PVAPH36283206	50	6009	7379	6/16/2004	M INSTALLATION IO-1870372	9208751129						9,000.00	0.00
PVAPH36283206	50	6009	7379	6/16/2004	M ADAPTER NEMA 520 OUTPUT	9208751129						188.10	0.00
PVAPH36283207	50	6009	7379	6/18/2004	M SHIPPING	9208751129						248.91	0.00
PVAPH36283208	50	6009	7379	6/28/2004	M 187-006652	9208751129						2,771.27	0.00
PVAPH36283209	50	6009	7379	7/14/2004	M 187-015115 S&H	9208751129						41.82	0.00
PVAPH36298600	50	6009	7379	10/22/2003	W WIRELESS LAN SOLUTION	6019801237						5,436.80	0.00
PVAPH36298601	50	6009	7379	5/25/2004	W SW APP SUP CW WLSE	6019801237						815.20	0.00
PVAPH36301800	10	8375	7378	10/15/2003	W BROADCAST TIF UPGRADE	7828789565						2,052.13	0.00
PVAPH36301800	10	8375	7378	10/15/2003	W BROADCAST TIF UPGRADE	7828789565						691.34	0.00
PVAPH36301800	50	6009	7379	10/15/2003	W BROADCAST TIF UPGRADE	7828789564						11,424.86	0.00
PVAPH36301800	50	6009	7379	10/15/2003	W BROADCAST TIF UPGRADE	7828789564						84,378.70	0.00
PVAPH36301801	10	8375	7378	11/14/2003	M BROADCAST TIF UPGRADE	7828789565						8,361.69	0.00
PVAPH36301802	10	8375	7378	11/24/2003	W AC POUR ARC W/CONTROLLE	7828789565						1,111.76	0.00
PVAPH36301900	10	8375	7378	10/23/2003	W ADTRON TSU	6651782818						13,333.77	0.00
PVAPH36310900	50	6009	7379	10/22/2003	W 10 WS-G5483	6019801237						2,429.30	0.00
PVAPH36310901	50	6009	7379	11/6/2003	OBLIGATION CARRY-OVER ENT	6019801237						-0.20	0.00
PVAPH36310901	50	6009	7379	11/6/2003	W CATALYST 6500	6019801237						9,225.00	0.00
PVAPH36310901	50	6009	7379	11/6/2003	OBLIGATION CARRY-OVER ENT	6019801237						0.20	0.00
PVAPH46099401	10	8375	7378	12/4/2003	M NETWORKING	6645782849						4,018.75	0.00
PVAPH46099401	10	8375	7378	12/4/2003	M NETWORKING	6645782849						2,503.41	0.00
PVAPH46099401	10	8375	7378	12/4/2003	M NETWORKING	6645782849						460.80	0.00
PVAPH46138000	10	8375	7378	1/7/2004	M TELEPHONE EQUIPMT	6782785782						643.71	0.00
PVAPH46138001	10	8375	7378	1/27/2004	W AUTOSENSE AUTONEGO	6782785782						128.00	0.00
PVAPH46138100	10	8375	7378	1/7/2004	M TELEPHONE EQUIPMENT	6782785782						1,404.80	0.00
PVAPH46138101	10	8375	7378	2/3/2004	A 187010861	6782785782						97.28	0.00
PVAPH46141200	50	6009	7379	1/23/2004	W CISCO PARTS	6685789196						3,613.80	0.00
PVAPH46141201	50	6009	7379	2/13/2004	M NETWORK SWITCH	6685789196						49,945.83	0.00
PVAPH46141202	50	6009	7379	3/4/2004	W CON-SNT-WS-C6509	6685789196						5,200.00	0.00
PVAPH46141203	50	6009	7379	3/18/2004	M EXTENDED WARRANTY	6685789196						265.99	0.00
PVAPH46150300	10	8375	7378	1/13/2004	W DATASmart	6685789196						971.75	0.00
PVAPH47504800	10	8403	7510	2/26/2004	J 187011275METERS LONG	9208751129						317.17	0.00
PVAPHC4080058	50	6009	7379	9/23/2003	W MAINT AGREEMENT	6019801237						560.00	0.00
PVAPHC4081041	10	8375	7378	12/2/2003	N NETWORKING	6019801237						1,018.53	0.00
PVAPHC4081218	10	8362	7335	2/13/2004	N WIRELESS NETWORKING	6019801237						124.80	0.00
PVAPHC4081218	10	8375	7378	2/13/2004	N WIRELESS NETWORKING	6019801237						539.40	0.00
PVAPHC4081615	10	8553	7367	6/10/2004	N SHIPPING	6028919206						18.07	0.00
PVAPHC4081615	10	8360	7334	6/10/2004	N POLYCOM VSX7000	6028919206						4,185.35	0.00
PVAPHC4082091	10	8375	7378	12/4/2003	M NETWORKING	6019801237						5,259.41	0.00
PVAPHC4082180	10	8362	7335	3/2/2004	M NETWORKING	6019801237						25.60	0.00
PVAPHC5081048	50	6009	7379	9/16/2004	N SMARTNET MAINTENANCE	6019801237						12,043.00	0.00

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PVAPHC5081059	50	6009	7379	9/16/2004	N SERVICE CONTRACT	6019801237						217.60	0.00
TOTAL SBC SOUTHWESTERN BELL												252,186.25	0.00
***** VSWBELL010V SBC													
PVAPH46069000	10	8551	7267	10/28/2003	K MAINT	6685789196						238,054.32	0.00
TOTAL SBC												238,054.32	0.00
***** VSWBELL025B SBC SOUTHWESTERN BELL													
PVAPH36059800	10	8551	7267	9/9/2004	W UPGRADE MAINT	6685789196						41,551.00	0.00
TOTAL SBC SOUTHWESTERN BELL												41,551.00	0.00
***** VSWBELL027 SOUTHWESTERN BELL													
CRACTH2162738	10	8267	7281	5/21/2004	RFD SBC	6728781297						-24.07	0.00
PVAPH46099000	10	8267	7281	1/15/2004	M ADVERTISING YELLOW PAGE	6730782417						7,496.10	0.00
PVAPH47518300	10	8267	7281	2/20/2004	W YELLOW PAGES	6731781300						3,588.00	0.00
PVAPH47518300	10	8267	7281	2/20/2004	W YELLOW PAGES	7992782580						744.00	0.00
PVAPH47518300	10	8267	7281	2/20/2004	W YELLOW PAGES	6728781297						3,804.00	0.00
TOTAL SOUTHWESTERN BELL												15,608.03	0.00
***** VSWBELL027A SOUTHWESTERN BELL YELLOW PAGES													
RIAPHC4609310	10	8267	7281	10/3/2003	S YELLOW PAGES	6886781948						36,726.00	0.00
TOTAL SOUTHWESTERN BELL YELLOW PAGES												36,726.00	0.00
***** VSWBELL031 SOUTHWESTERN BELL TELEPHONE													
PVAPH49050900	50	6702	7336	2/24/2004	S REMOVE CABLES AND POLES	9217751171						17,904.65	0.00
TOTAL SOUTHWESTERN BELL TELEPHONE												17,904.65	0.00
***** VSWBELL046A SBC SMART YELLOW PAGES													
RIAPHC4600691	10	8266	7281	10/27/2003	W PD N FULL YELLOW PAGES	6780785258						11,901.90	0.00
TOTAL SBC SMART YELLOW PAGES												11,901.90	0.00

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***** VSWBYP005A SBC SMART YELLOW PAGES													
RIAPHC4610200	10	8266	7281	10/14/2003	S FAMILY MEDICINE MOP	6718782415						16,830.00	0.00
RIAPHC4610200	10	8266	7281	10/14/2003	S FAMILY MEDICINE DEPARTM	6718781287						13,542.00	0.00
TOTAL SBC SMART YELLOW PAGES												30,372.00	0.00
***** VSWBYP005B SBC SMART YELLOW PAGES													
PVAPH46077900	10	8266	7281	1/12/2004	W YELLOW PAGES DEC CHGS	6717781286						897.00	0.00
PVAPH46077901	10	8266	7281	3/9/2004	W JAN & FEB YELLOW PAGES	6717781286						1,794.00	0.00
PVAPH46077902	10	8266	7281	4/2/2004	W YELLOW PAGES MARCH	6717781286						897.00	0.00
PVAPH46077903	10	8266	7281	4/28/2004	W YELLOW PAGES	6717781286						897.00	0.00
PVAPH46077904	10	8266	7281	6/4/2004	M 2004 AD DERMATOLOGY/ MA	6717781286						897.00	0.00
PVAPH46077905	10	8266	7281	7/12/2004	M YELLOW PAGE AD JUNE	6717781286						897.00	0.00
PVAPH46077906	10	8266	7281	8/6/2004	J 151-127-0407-00000 ADV	6717781286						897.00	0.00
PVAPH46077907	10	8266	7281	9/1/2004	M 1511270407000008 AD	6717781286						897.00	0.00
TOTAL SBC SMART YELLOW PAGES												8,073.00	0.00
***** VSWCARDI01 SOUTHWESTERN CARDIOVASCULAR													
PVAPH49971200	15	8808	7248	6/4/2004	C 4A8880	8258788811						2,268.92	0.00
PVAPH49971201	15	8808	7248	9/2/2004	C 4A9694	8258788811						2,478.23	0.00
RIAPHC4997150	15	8808	7248	3/29/2004	A 4A8239	8258788811						4,900.87	0.00
TOTAL SOUTHWESTERN CARDIOVASCULAR												9,648.02	0.00
***** VSWDIGES01A SOUTHWEST MANAGEMENT GROUP													
PVAPH46127000	50	6799	7336	12/5/2003	N PROJECT ADVERTISING	9217751171					C	112.50	112.50
PVAPH47501000	50	6799	7336	1/29/2004	N NEWSPAPER AD	7911759891					C	112.50	112.50
PVAPH47508000	50	6799	7336	2/10/2004	N ADVERTISEMENT 11/06/03	9217751171					C	112.00	112.00
PVAPHC4080386	50	6799	7336	3/26/2004	K 1/15 ADVERTISEMENT 04-	6268759814					C	112.50	112.50
PVAPHC4080386	50	6799	7336	3/26/2004	K 1/22 ADVERTISEMENT	6268759814					C	112.50	112.50
TOTAL SOUTHWEST MANAGEMENT GROUP												562.00	562.00
***** VSWDIGES04A SOUTHWEST MANAGEMENT GROUP													
PVAPH46110300	10	8266	7281	1/8/2004	M AD OCT 2	8039789840					C	135.00	135.00
PVAPH47512700	10	8267	7281	5/14/2004	J 3182 - ADVERTISING	8039789840					C	225.00	225.00
TOTAL SOUTHWEST MANAGEMENT GROUP												360.00	360.00

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***** VSWEENE003 TIMONTHY SWEENEY													
RIAPHC0310013	15	8807	7248	10/2/2003	J SEPTEMBER SAYLE	7804783453						2,700.00	0.00
RIAPHC0310014	15	8807	7248	10/7/2003	J SEPTEMBER	7804786526						3,050.00	0.00
RIAPHC0310015	15	8807	7248	11/11/2003	J OCTOBER ALLRED UNIT	7804786526						1,500.00	0.00
RIAPHC0310016	15	8807	7248	11/11/2003	J OCTOBER SAYLE	7804783453						3,450.00	0.00
RIAPHC0310017	15	8807	7248	12/5/2003	J NOV SVC	7804783453						3,600.00	0.00
RIAPHC0310018	15	8807	7248	12/5/2003	J NOVEMBER ALL RED	7804786526						1,500.00	0.00
RIAPHC0310019	15	8807	7248	1/8/2004	J DECEMBER SAYLE	7804783453						3,600.00	0.00
RIAPHC0310020	15	8807	7248	2/4/2004	J DECEMBER ALLRED UNIT	7804786526						250.00	0.00
RIAPHC0310021	15	8807	7248	2/4/2004	J JANUARY SAYLE	7804783453						3,600.00	0.00
RIAPHC0310022	15	8807	7248	2/16/2004	J JANUARY ALLRED	7804786526						750.00	0.00
RIAPHC0310023	15	8807	7248	3/3/2004	J FEBRUARY ALLRED	7804786526						1,500.00	0.00
RIAPHC0310024	15	8807	7248	3/3/2004	J FEBRUARY SAYLE	7804783453						3,150.00	0.00
RIAPHC0310025	15	8807	7248	4/7/2004	J MARCH-ALLRED	7804786526						2,250.00	0.00
RIAPHC0310026	15	8807	7248	4/9/2004	A MARCH-SAYLE	7804783453						4,050.00	0.00
RIAPHC0310027	15	8807	7248	5/4/2004	J APRIL - SAYLE	7804783453						4,050.00	0.00
RIAPHC0310028	15	8807	7248	5/7/2004	J APRIL ALLRED	7804786526						1,850.00	0.00
RIAPHC0310029	15	8807	7248	6/7/2004	J MAY- SAYLE	7804783453						3,600.00	0.00
RIAPHC0310030	15	8807	7248	6/16/2004	J MAY- ALLRED	7804786526						1,850.00	0.00
RIAPHC0310031	15	8807	7248	7/6/2004	J JUNE - ALLRED	7804786526						2,175.00	0.00
RIAPHC0310032	15	8807	7248	7/7/2004	J JUNE- SAYLE	7804783453						4,050.00	0.00
RIAPHC0310033	15	8807	7248	8/6/2004	J JULY - SAYLE	7804783453						4,050.00	0.00
RIAPHC0310036	15	8807	7248	9/9/2004	J AUGUST - SAYLE	7804783453						3,600.00	0.00
RIAPHC0310037	15	8807	7248	9/9/2004	J JULY - ALLRED	7804786526						1,037.50	0.00
TOTAL TIMONTHY SWEENEY												61,212.50	0.00
***** VSWELECT02 SOUTHWESTERN ELECTRIC SUPPLY													
IVACHC4100005	10	8360	7334	10/3/2003	0905HANCOC-STHWSTRN ELECT	6648750042					C	1,342.63	1,342.63
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-STHWSTRN ELECT	6648750042					C	166.34	166.34
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-STHWSTRN ELECT	6648750042					C	161.00	161.00
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-STHWSTRN ELECT	6648750042					C	92.77	92.77
IVACHC4100017	10	8360	7334	11/3/2003	1005CORTEZ-STHWSTRN ELECT	6648750042					C	228.93	228.93
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-STHWSTRN ELECT	6648750042					C	208.80	208.80
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-STHWSTRN ELECT	6648750042					C	908.04	908.04
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-STHWSTRN ELECT	6648750042					C	1,071.24	1,071.24
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-STHWSTRN ELECT	6648750042					C	1,491.00	1,491.00
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-STHWSTRN ELECT	6648750042					C	67.35	67.35
IVACHC4100018	10	8360	7334	11/3/2003	1005HANCOC-STHWSTRN ELECT	6648750042					C	239.79	239.79

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IVACHC4100026	10	8360	7334	11/3/2003	1005RAND -STHWSTRN ELECT	6450785161					C	145.35	145.35
IVACHC4100052	10	8360	7334	11/3/2003	1005RAND -STHWSTRN ELECT	6677785507					C	145.35	145.35
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-STHWSTRN ELECT	6648750042					C	19.08	19.08
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-STHWSTRN ELECT	6648750042					C	7.68	7.68
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-STHWSTRN ELECT	6648750042					C	247.25	247.25
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-STHWSTRN ELECT	6648750042					C	106.16	106.16
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-STHWSTRN ELECT	6648750042					C	13.82	13.82
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-STHWSTRN ELECT	6648750042					C	314.98	314.98
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-STHWSTRN ELECT	6648750042					C	225.85	225.85
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-STHWSTRN ELECT	6648750042					C	226.80	226.80
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-STHWSTRN ELECT	6648750042					C	6.20	6.20
IVACHC4100069	10	8360	7334	11/20/2003	1105HANCOC-STHWSTRN ELECT	6648750042					C	268.92	268.92
IVACHC4100074	10	8360	7334	11/21/2003	1105MARRER-STHWSTRN ELECT	8258788811					C	122.37	122.37
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-STHWSTRN ELECT	6648750042					C	104.16	104.16
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-STHWSTRN ELECT	6648750042					C	80.86	80.86
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-STHWSTRN ELECT	6648750042					C	40.08	40.08
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-STHWSTRN ELECT	6648750042					C	293.40	293.40
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-STHWSTRN ELECT	6648750042					C	85.32	85.32
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-STHWSTRN ELECT	6648750042					C	523.13	523.13
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-STHWSTRN ELECT	6648750042					C	585.60	585.60
IVACHC4100122	10	8360	7334	12/17/2003	1205HANCOC-STHWSTRN ELECT	6648750042					C	704.09	704.09
IVACHC4100128	10	8360	7334	12/17/2003	1205MARRER-STHWSTRN ELECT	8258788811					C	50.23	50.23
IVACHC4100128	10	8360	7334	12/17/2003	1205MARRER-STHWSTRN ELECT	8258788811					C	383.95	383.95
IVACHC4100134	10	8360	7334	12/17/2003	1205HOLLEY-STHWSTRN ELECT	6572759105					C	2.06	2.06
IVACHC4100152	10	8360	7334	1/6/2004	1205HANCOC-STHWSTRN ELECT	6040950256					C	225.85	225.85
IVACHC4100175	10	8360	7334	1/20/2004	0105HANCOC-STHWSTRN ELECT	6648750042					C	439.20	439.20
IVACHC4100175	10	8360	7334	1/20/2004	0105HANCOC-STHWSTRN ELECT	6648750042					C	531.57	531.57
IVACHC4100175	10	8360	7334	1/20/2004	0105HANCOC-STHWSTRN ELECT	6648750042					C	121.50	121.50
IVACHC4100180	10	8360	7334	1/21/2004	0105MARRER-STHWSTRN ELECT	8258788811					C	1,010.14	1,010.14
IVACHC4100180	10	8360	7334	1/21/2004	0105MARRER-STHWSTRN ELECT	8258788811					C	529.10	529.10
IVACHC4100180	10	8360	7334	1/21/2004	0105MARRER-STHWSTRN ELECT	8258788811					C	211.95	211.95
IVACHC4100180	10	8360	7334	1/21/2004	0105MARRER-STHWSTRN ELECT	8258788811					C	112.72	112.72
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-STHWSTRN ELECT	6648750042					C	54.74	54.74
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-STHWSTRN ELECT	6648750042					C	1,952.68	1,952.68
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-STHWSTRN ELECT	6648750042					C	6.46	6.46
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-STHWSTRN ELECT	6648750042					C	242.50	242.50
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-STHWSTRN ELECT	6648750042					C	432.57	432.57
IVACHC4100225	10	8360	7334	2/24/2004	0205HANCOC-STHWSTRN ELECT	6648750042					C	618.46	618.46
IVACHC4100225	10	8360	7334	2/24/2004	0205CORTEZ-STHWSTRN ELECT	6648750042					C	519.17	519.17
IVACHC4100226	10	8360	7334	2/24/2004	0205MARRER-STHWSTRN ELECT	8258788811					C	25.01	25.01
IVACHC4100226	10	8360	7334	2/24/2004	0205MARRER-STHWSTRN ELECT	8258788811					C	459.20	459.20

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IVACHC4100226	10	8360	7334	2/24/2004	0205MARRER-STHWSTRN ELECT	8258788811					C	1,163.87	1,163.87
IVACHC4100226	10	8360	7334	2/24/2004	0205MARRER-STHWSTRN ELECT	8258788811					C	651.84	651.84
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-STHWSTRN ELECT	6648750042					C	491.74	491.74
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-STHWSTRN ELECT	6648750042					C	14.00	14.00
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-STHWSTRN ELECT	6648750042					C	14.25	14.25
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-STHWSTRN ELECT	6648750042					C	17.98	17.98
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-STHWSTRN ELECT	6648750042					C	179.33	179.33
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-STHWSTRN ELECT	6648750042					C	504.40	504.40
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-STHWSTRN ELECT	6648750042					C	823.10	823.10
IVACHC4100282	10	8360	7334	3/23/2004	0305HANCOC-STHWSTRN ELECT	6648750042					C	19.40	19.40
IVACHC4100283	10	8360	7334	3/22/2004	0305MARRER-STHWSTRN ELECT	8258788811					C	62.48	62.48
IVACHC4100283	10	8360	7334	3/22/2004	0305MARRER-STHWSTRN ELECT	8258788811					C	124.75	124.75
IVACHC4100283	10	8360	7334	3/22/2004	0305MARRER-STHWSTRN ELECT	8258788811					C	672.90	672.90
IVACHC4100284	10	8360	7334	3/22/2004	0305MARRER-STHWSTRN ELECT	8258788811					C	407.80	407.80
IVACHC4100284	10	8360	7334	3/22/2004	0305MARRER-STHWSTRN ELECT	8258788811					C	21.00	21.00
IVACHC4100291	10	8360	7334	3/22/2004	0305HANCOC-STHWSTRN ELECT	6040950256					C	386.01	386.01
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-STHWSTRN ELECT	6648750042					C	18.07	18.07
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-STHWSTRN ELECT	6648750042					C	47.34	47.34
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-STHWSTRN ELECT	6648750042					C	268.00	268.00
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-STHWSTRN ELECT	6648750042					C	197.50	197.50
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-STHWSTRN ELECT	6648750042					C	12.74	12.74
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-STHWSTRN ELECT	6648750042					C	54.18	54.18
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-STHWSTRN ELECT	6648750042					C	21.54	21.54
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-STHWSTRN ELECT	6648750042					C	545.12	545.12
IVACHC4100338	10	8360	7334	4/21/2004	0405HANCOC-STHWSTRN ELECT	6648750042					C	348.68	348.68
IVACHC4100340	10	8360	7334	4/20/2004	0405MARRER-STHWSTRN ELECT	8258788811					C	824.37	824.37
IVACHC4100340	10	8360	7334	4/20/2004	0405MARRER-STHWSTRN ELECT	8258788811					C	117.64	117.64
IVACHC4100340	10	8360	7334	4/20/2004	0405MARRER-STHWSTRN ELECT	8258788811					C	117.64	117.64
IVACHC4100340	10	8360	7334	4/20/2004	0405MARRER-STHWSTRN ELECT	8258788811					C	208.95	208.95
IVACHC4100340	10	8360	7334	4/20/2004	0405MARRER-STHWSTRN ELECT	8258788811					C	520.00	520.00
IVACHC4100388	10	8360	7334	5/20/2004	0505CORTEZ-STHWSTRN ELECT	6648750042					C	439.20	439.20
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-STHWSTRN ELECT	6648750042					C	92.49	92.49
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-STHWSTRN ELECT	6648750042					C	619.40	619.40
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-STHWSTRN ELECT	6648750042					C	428.18	428.18
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-STHWSTRN ELECT	6648750042					C	306.48	306.48
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-STHWSTRN ELECT	6648750042					C	149.10	149.10
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-STHWSTRN ELECT	6648750042					C	7.07	7.07
IVACHC4100389	10	8360	7334	5/21/2004	0505HANCOC-STHWSTRN ELECT	6648750042					C	64.50	64.50
IVACHC4100391	10	8360	7334	5/21/2004	0505MARRER-STHWSTRN ELECT	8258788811					C	298.62	298.62
IVACHC4100391	10	8360	7334	5/21/2004	0505MARRER-STHWSTRN ELECT	8258788811					C	202.82	202.82
IVACHC4100391	10	8360	7334	5/21/2004	0505MARRER-STHWSTRN ELECT	8258788811					C	411.60	411.60

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IVACHC4100391	10	8360	7334	5/21/2004	0505MARRER-STHWSTRN ELECT	8258788811					C	165.00	165.00
IVACHC4100441	10	8360	7334	6/21/2004	0605MARRER-STHWSTRN ELECT	8258788811					C	203.23	203.23
IVACHC4100441	10	8360	7334	6/21/2004	0605MARRER-STHWSTRN ELECT	8258788811					C	76.16	76.16
IVACHC4100441	10	8360	7334	6/21/2004	0605MARRER-STHWSTRN ELECT	8258788811					C	51.00	51.00
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	120.64	120.64
IVACHC4100450	10	8360	7334	6/23/2004	0605CORTEZ-STHWSTRN ELECT	6648750042					C	61.59	61.59
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	86.88	86.88
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	161.49	161.49
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	82.02	82.02
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	257.22	257.22
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	197.40	197.40
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	439.20	439.20
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	62.60	62.60
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	25.83	25.83
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	148.17	148.17
IVACHC4100450	10	8360	7334	6/23/2004	0605HANCOC-STHWSTRN ELECT	6648750042					C	195.00	195.00
IVACHC4100494	10	8360	7334	7/26/2004	0705MARRER-STHWSTRN ELECT	8258788811					C	537.90	537.90
IVACHC4100494	10	8360	7334	7/26/2004	0705MARRER-STHWSTRN ELECT	8258788811					C	148.00	148.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-STHWSTRN ELECT	6648750042					C	31.20	31.20
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-STHWSTRN ELECT	6648750042					C	19.31	19.31
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-STHWSTRN ELECT	6648750042					C	536.16	536.16
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-STHWSTRN ELECT	6648750042					C	129.00	129.00
IVACHC4100502	10	8360	7334	7/20/2004	0705HANCOC-STHWSTRN ELECT	6648750042					C	256.70	256.70
IVACHC4100545	10	8360	7334	8/19/2004	0805MARRER-STHWSTRN ELECT	8258788811					C	31.20	31.20
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-STHWSTRN ELECT	6648750042					C	195.00	195.00
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-STHWSTRN ELECT	6648750042					C	130.28	130.28
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-STHWSTRN ELECT	6648750042					C	17.97	17.97
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-STHWSTRN ELECT	6648750042					C	258.33	258.33
IVACHC4100554	10	8360	7334	8/19/2004	0805HANCOC-STHWSTRN ELECT	6648750042					C	727.50	727.50
IVACHC4100597	10	8360	7334	9/15/2004	0905MARRER-STHWSTRN ELECT	8258788811					C	147.07	147.07
IVACHC4100597	10	8360	7334	9/15/2004	0905MARRER-STHWSTRN ELECT	8258788811					C	136.25	136.25
IVACHC4100597	10	8360	7334	9/15/2004	0905MARRER-STHWSTRN ELECT	8258788811					C	552.08	552.08
IVACHC4100597	10	8360	7334	9/15/2004	0905MARRER-STHWSTRN ELECT	8258788811					C	192.79	192.79
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STHWSTRN ELECT	6648750042					C	156.25	156.25
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STHWSTRN ELECT	6648750042					C	149.10	149.10
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STHWSTRN ELECT	6648750042					C	28.10	28.10
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STHWSTRN ELECT	6648750042					C	96.96	96.96
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STHWSTRN ELECT	6648750042					C	67.77	67.77
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STHWSTRN ELECT	6648750042					C	48.38	48.38
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STHWSTRN ELECT	6648750042					C	116.96	116.96
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STHWSTRN ELECT	6648750042					C	555.99	555.99

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IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STHWSTRN ELECT	6648750042					C	45.35	45.35
IVACHC4100605	10	8360	7334	9/14/2004	0905HANCOC-STHWSTRN ELECT	6648750042					C	175.45	175.45
JVACHC4100058	10	8360	7334	10/30/2003	1005RAND -STHWSTRN ELECT	6677785507					C	-145.35	-145.35
JVACHC4100160	10	8360	7334	12/17/2003	1205HANCOC-STHWSTRN ELECT	6648750042					C	-225.85	-225.85
TOTAL SOUTHWESTERN ELECTRIC SUPPLY												37,498.76	37,498.76
***** VSWFOUND02 SOUTHWEST FOUNDATION OF													
PVAPH37093900	10	8385	7384	9/10/2003	W RESEARCH	7707789740						264.34	0.00
TOTAL SOUTHWEST FOUNDATION OF												264.34	0.00
***** VSWIFT0004 SWIFT SOLUTIONS													
IVACHC4100344	10	8301	7300	4/22/2004	0405HARDEN-SWIFT SOLUTION	7810785771					C	450.00	450.00
IVACHC4100608	10	8301	7300	9/16/2004	0905GREEN -SWIFT SOLUTION	6019801237					C	295.00	295.00
TOTAL SWIFT SOLUTIONS												745.00	745.00
***** VSWIM00001 SWIM SHOPS OF THE SW INC													
RIAPHC4990184	15	8807	7248	10/29/2003	J 4A5304	7841789269						44.40	0.00
TOTAL SWIM SHOPS OF THE SW INC												44.40	0.00
***** VSWMANAG01 SOUTHWEST MANAGEMENT GROUP													
JVACTHJMX4057	50	6799	7336	5/6/2004	RIACPY4911558 FR 3700-B21	9205750027						112.50	0.00
TOTAL SOUTHWEST MANAGEMENT GROUP												112.50	0.00
***** VSWMARK001A SOUTHWEST MARKETING SOLUTIONS													
PVAPH4082446	10	8256	7299	8/10/2004	K SERVICES 6/137/17/04	6169915713						6,739.20	0.00
TOTAL SOUTHWEST MARKETING SOLUTIONS												6,739.20	0.00
***** VSWMED0001 SW MED-SOURCE													
PVAPH46118200	10	8360	7334	1/7/2004	J 995207-BIOFIT HAND	7816788383						2,920.80	0.00
TOTAL SW MED-SOURCE												2,920.80	0.00

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***** VSWMEDIC11 SOUTHWEST MEDICAL IMAGING													
PVAPH47006700	10	8227	7248	12/18/2003	A 1/11-10/26	6780785442						3,000.00	0.00
PVAPH47006701	10	8227	7248	2/26/2004	W DR BARTOLD	6780785442						2,600.00	0.00
RIAPHC3604168	10	8256	7299	9/25/2003	M COVERAGE	7902785731						200.00	0.00
RIAPHC4700672	10	8227	7248	8/17/2004	W APRIL	6780785442						800.00	0.00
TOTAL SOUTHWEST MEDICAL IMAGING												6,600.00	0.00
***** VSWMI00001 SWMI ODESSA													
PVAPH49970900	10	8227	7248	3/29/2004	M CHEST XRAY	6842785444						41.00	0.00
PVAPH49970900	10	8227	7248	3/29/2004	M CHEST XRAY	6842785444						41.00	0.00
PVAPH49971300	10	8227	7248	4/7/2004	W 2 CHEST VIEWS	6779785108						41.00	0.00
RIAPHC4990180	15	8808	7248	9/30/2003	M 4A804	7841789269						102.09	0.00
RIAPHC4990180	15	8807	7248	5/21/2004	C 4A8779	8258788811						153.24	0.00
RIAPHC4990181	15	8807	7248	10/2/2003	J 4A1904	7841789269						19.76	0.00
RIAPHC4990182	15	8807	7248	10/29/2003	R 4A4704	7841789269						27.30	0.00
RIAPHC4990183	15	8807	7248	10/29/2003	R 4A5804	7841789269						7.97	0.00
RIAPHC4990185	15	8807	7248	11/7/2003	J 4A7904	7841789269						37.96	0.00
RIAPHC4990186	15	8807	7248	11/25/2003	J 4A7093	8258788811						297.25	0.00
RIAPHC4990187	15	8807	7248	12/11/2003	K 4A7274	8258788811						179.53	0.00
RIAPHC4990188	15	8807	7248	12/18/2003	J 4A14204	7841789269						80.13	0.00
RIAPHC4990189	15	8807	7248	1/12/2004	A 4A7457	8258788811						124.14	0.00
RIAPHC499018A	15	8807	7248	1/13/2004	A 4A7425	8258788811						153.34	0.00
RIAPHC499018B	15	8807	7248	1/23/2004	A 4A17504	7841789269						33.04	0.00
RIAPHC499018C	15	8807	7248	1/30/2004	A 4A19804	7841789269						177.24	0.00
RIAPHC499018D	15	8807	7248	1/30/2004	A 4A21204	7841789269						9.10	0.00
RIAPHC499018E	15	8807	7248	2/3/2004	A 4A7690	8258788811						128.72	0.00
RIAPHC499018F	15	8807	7248	2/16/2004	A 4A22704	7841789269						9.10	0.00
RIAPHC499018G	15	8807	7248	2/24/2004	A 4A23704	7841789269						19.84	0.00
RIAPHC499018H	15	8807	7248	3/16/2004	A 4A8070	8258788811						301.88	0.00
RIAPHC499018I	15	8807	7248	3/30/2004	A 4A8241	8258788811						11.91	0.00
RIAPHC499018J	15	8807	7248	4/2/2004	A 4A8282	8258788811						58.77	0.00
RIAPHC499018K	15	8807	7248	4/13/2004	A 4A8368	8258788811						195.20	0.00
RIAPHC499018L	15	8807	7248	4/26/2004	J 4A33804	7841789269						9.92	0.00
RIAPHC499018M	15	8807	7248	5/3/2004	C 4A8605	8258788811						249.34	0.00
RIAPHC499018N	15	8807	7248	5/17/2004	C 4A39604	7841789269						8.75	0.00
RIAPHC499018P	15	8807	7248	6/16/2004	C 4A44504	7841789269						18.67	0.00
RIAPHC499018Q	15	8807	7248	6/29/2004	C 4A9103	8258788811						91.61	0.00
RIAPHC499018R	15	8807	7248	8/17/2004	C 4A9524	8258788811						343.57	0.00

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RIAPHC499018S	15	8807	7248	10/31/2003	W 4A5304	7841789269						44.40	0.00
RIAPHC499018S	15	8807	7248	9/7/2004	C 4A9676	8258788811						77.81	0.00
RIAPHC499018T	15	8807	7248	9/8/2004	C 4A9724	8258788811						111.49	0.00
RIAPHC499018U	15	8807	7248	9/8/2004	C 4A60304	7841789269						35.35	0.00
RIAPHC499018V	15	8807	7248	9/15/2004	J 4A9838	8258788811						89.36	0.00
RIAPHC4997170	10	8227	7248	4/2/2004	J DEC/JAN X-RAY SERVICE	6824785122						246.00	0.00
TOTAL SWMI ODESSA												3,576.78	0.00
***** VSWNEUR001 SOUTHWEST NEUROSCIENCE & SPINE													
PVAPH49994400	15	8808	7248	8/31/2004	C 4A9639	8258788811						3,127.17	0.00
TOTAL SOUTHWEST NEUROSCIENCE & SPINE												3,127.17	0.00
***** VSWSALES01 SOUTHWEST SALES PROMOTION													
PVAPH47558900	10	8301	7300	5/14/2004	J 7613 WOVEN TOTES	8044783898					Y	524.46	524.46
TOTAL SOUTHWEST SALES PROMOTION												524.46	524.46
***** VSWXRAY001 SOUTHWEST X-RAY COMPANY													
JVACTHJMX4021	10	8301	7300	11/24/2003	PV APH4702000	7804786526						-76.00	0.00
JVACTHJMX4021	10	8301	7300	11/24/2003	PV APH4702000	7804788361						76.00	0.00
JVACTHJMX4065	10	8329	7312	6/29/2004	VARIOUS PVSTO 8040-3732	6742783133						-883.87	0.00
JVACTHJMX4065	10	8553	7367	6/29/2004	PVAPH47019414 TO 8040-373	6742783133						-35.00	0.00
JVACTHJMX4065	10	8553	7367	6/29/2004	PVAPH47019414 FR 6742-313	8040783732						35.00	0.00
JVACTHJMX4065	10	8329	7312	6/29/2004	VARIOUS PVS FR 6742-3133	8040783732						883.87	0.00
PVAPH37005927	10	8329	7312	9/19/2003	OBLIGATION CARRY-OVER ENT	6742785803						23.69	0.00
PVAPH37005927	10	8329	7312	9/19/2003	OBLIGATION CARRY-OVER ENT	6742785803						-23.69	0.00
PVAPH37005927	10	8329	7312	9/19/2003	W X-RAY SUPPLIES	6742785803						24.50	0.00
PVAPH37086112	10	8553	7367	10/15/2003	M SERVICE	6810785811						35.00	0.00
PVAPH47008600	10	8301	7300	10/23/2003	W FILM	6418781207						2,151.65	0.00
PVAPH47008602	10	8301	7300	11/25/2003	J 098441-FILM	6418781207						188.65	0.00
PVAPH47008604	10	8301	7300	3/11/2004	J 106942 FILM	6418781207						188.65	0.00
PVAPH47008605	10	8301	7300	4/22/2004	K CRONEX FILM	6418781207						746.35	0.00
PVAPH47008606	10	8301	7300	7/15/2004	C CRONEX FILM	6418781207						1,137.10	0.00
PVAPH47008802	10	8301	7300	12/11/2003	K NIPPLE MAKERS	7836786707						44.10	0.00
PVAPH47008802	10	8301	7300	12/11/2003	K SUPPLIES	7836786707						507.22	0.00
PVAPH47008805	10	8301	7300	2/17/2004	W INV 104847	7836786707						1,024.29	0.00
PVAPH47008807	10	8301	7300	4/26/2004	W FIXER & DEVELOPER	7836786707						43.00	0.00
PVAPH47008808	10	8301	7300	4/28/2004	W 111150	7836786707						196.96	0.00

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PVAPH47008809	10	8301	7300	5/13/2004	W FIXER& DEVELOPER	7836786707						1,161.87	0.00
PVAPH47008810	10	8301	7300	6/22/2004	J 114685- FILM & DEVELOPE	7836786707						1,936.30	0.00
PVAPH47008811	10	8301	7300	11/19/2003	N SYRINGES	7836786707						384.00	0.00
PVAPH47008811	10	8301	7300	6/28/2004	J 114685- FILM	7836786707						44.31	0.00
PVAPH47008812	10	8301	7300	8/31/2004	8/25	7836786707						938.45	0.00
PVAPH47008813	10	8301	7300	9/14/2004	K SUPPLIES	7836786707						726.32	0.00
PVAPH47019400	10	8329	7312	10/17/2003	R SUPPLY	6742785803						24.50	0.00
PVAPH47019400	10	8553	7367	10/17/2003	R MAINTENANCE SVC	6742785803						35.00	0.00
PVAPH47019401	10	8329	7312	10/22/2003	R SUPPLIES	6742785803						620.10	0.00
PVAPH47019402	10	8329	7312	10/24/2003	W DEVELOP AND FIXER	6742785803						27.50	0.00
PVAPH47019403	10	8553	7367	11/11/2003	W MAIN.	6742785803						35.00	0.00
PVAPH47019404	10	8553	7367	11/13/2003	M SUPPLIES	6742785803						24.50	0.00
PVAPH47019405	10	8329	7312	11/24/2003	R SUPPLY	6742785803						27.50	0.00
PVAPH47019405	10	8553	7367	11/24/2003	R MAINT.	6742785803						35.00	0.00
PVAPH47019406	10	8329	7312	12/11/2003	K SUPPLIES	6742785803						21.50	0.00
PVAPH47019407	10	8329	7312	12/18/2003	R FILM SUPPLY	6742785803						1,073.31	0.00
PVAPH47019407	10	8329	7312	12/18/2003	R DEVELOPER AND FIXER	6742785803						24.50	0.00
PVAPH47019408	10	8329	7312	1/7/2004	J 101298 DEVELOPER/FIXER	6742785803						27.50	0.00
PVAPH47019409	10	8329	7312	1/7/2004	A DEVELOPER & FIXER	6742785803						24.50	0.00
PVAPH47019410	10	8329	7312	1/15/2004	M DEVELOPER	6742785803						24.50	0.00
PVAPH47019410	10	8329	7312	1/15/2004	M CLEAN & SRVC PROCESS	6742785803						35.00	0.00
PVAPH47019410	10	8329	7312	1/15/2004	M DEVELOPER	6742785803						27.50	0.00
PVAPH47019411	10	8329	7312	2/10/2004	W DEVELOP AND MIXER	6742785803						21.50	0.00
PVAPH47019412	10	8329	7312	2/18/2004	J 103990 DEVELOPER	6742785803						24.50	0.00
PVAPH47019413	10	8329	7312	3/3/2004	J 105301 DEVELOPER	6742785803						24.50	0.00
PVAPH47019414	10	8329	7312	3/5/2004	J 105072-01 SUPPLIES	6742785803						813.37	0.00
PVAPH47019414	10	8553	7367	3/5/2004	J 105692-01 SRVC	6742785803						35.00	0.00
PVAPH47019415	10	8329	7312	3/11/2004	J 106349 DEVELOPER	6742785803						24.50	0.00
PVAPH47019416	10	8329	7312	3/29/2004	W MED SUPPLIES	6742785803						21.50	0.00
PVAPH47019417	10	8329	7312	4/19/2004	A DEVELOPER/FIXER	6742785803						27.50	0.00
PVAPH47019418	10	8553	7367	4/30/2004	R MAINT.	6742785803						35.00	0.00
PVAPH47019418	10	8553	7367	4/30/2004	R MAINT.	6742785803						35.00	0.00
PVAPH47019418	10	8329	7312	4/30/2004	R SUPPLIES	6742785803						49.00	0.00
PVAPH47019419	10	8329	7312	5/13/2004	J 110892- DEVELOPER	6742785803						24.50	0.00
PVAPH47019420	10	8553	7367	5/20/2004	J 111114-FILM	6742785803						169.59	0.00
PVAPH47019420	10	8329	7312	5/20/2004	J 111570- DEVELOPER	6742785803						25.00	0.00
PVAPH47019420	10	8329	7312	5/20/2004	J 111852- PREMIX-CLEAN SE	6742785803						47.50	0.00
PVAPH47019420	10	8329	7312	5/20/2004	J 111114- FILM	6742785803						903.72	0.00
PVAPH47019420	10	8329	7312	5/20/2004	J 111112- PROCESSOR SERVI	6742785803						35.00	0.00
PVAPH47019421	10	8329	7312	5/26/2004	J 112284-01 PROCESSOR SER	6742785803						35.00	0.00
PVAPH47019422	10	8553	7367	6/3/2004	J 112401 - DEVELOPE/FIXER	6742785803						27.50	0.00

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PVAPH47019423	10	8553	7367	6/7/2004	M PROCESSOR SVC	6742785803						35.00	0.00
PVAPH47019423	10	8553	7367	6/7/2004	M SUPPLIES	6742785803						24.50	0.00
PVAPH47019424	10	8553	7367	7/15/2004	C DEVELOPER/FIXER	6742785803						24.50	0.00
PVAPH47019424	10	8553	7367	7/15/2004	C CLEAN & SVC PROCESSING	6742785803						35.00	0.00
PVAPH47019424	10	8553	7367	7/15/2004	C DEVELOPER/FIXER	6742785803						24.50	0.00
PVAPH47019425	10	8553	7367	7/30/2004	C DEVELOPER/FIXER	6742785803						21.50	0.00
PVAPH47019600	10	8301	7300	5/13/2004	W SANCHEZ UNIT	7804786524						425.00	0.00
PVAPH47019601	10	8301	7300	8/20/2004	S SANCHEZ UNIT	7804786524						691.50	0.00
PVAPH47019602	10	8301	7300	9/10/2004	W SANCHEZ UNIT	7804786524						56.00	0.00
PVAPH47019800	10	8301	7300	3/11/2004	J 106864 FILM	7804783413						170.00	0.00
PVAPH47019801	10	8301	7300	5/28/2004	W FILM	7804783413						170.00	0.00
PVAPH47019802	10	8301	7300	7/19/2004	W FILM	7804783413						211.00	0.00
PVAPH47019900	10	8301	7300	11/17/2003	N XRAY SUPPLIES	7804788361						644.26	0.00
PVAPH47019901	10	8301	7300	11/17/2003	K OPTIRAY	7804788361						1,108.25	0.00
PVAPH47019902	10	8301	7300	12/11/2003	R 099287	7804788361						85.00	0.00
PVAPH47019903	10	8301	7300	1/7/2004	R 099648	7804788361						363.08	0.00
PVAPH47019904	10	8301	7300	1/9/2004	W SUPPLIES	7804788361						363.08	0.00
PVAPH47019905	10	8301	7300	4/2/2004	J 108281 SUPPLIES	7804788361						53.00	0.00
PVAPH47019906	10	8301	7300	4/5/2004	J 108545 FILM	7804788361						19.00	0.00
PVAPH47019907	10	8301	7300	4/30/2004	R SUPPLY 110149	7804788361						126.00	0.00
PVAPH47019908	10	8301	7300	8/3/2004	C FILM	7804788361						760.66	0.00
PVAPH47019908	10	8301	7300	8/3/2004	W FILM	7804788361						48.50	0.00
PVAPH470200	10	8301	7300	11/17/2003	M XRAY SUPPLIES	7804786526						276.00	0.00
PVAPH47020000	10	8301	7300	10/31/2003	M SCREEN CLEANER	7804786526						11.56	0.00
PVAPH47020000	10	8301	7300	10/31/2003	M SCREEN CLEANER AND RADI	7804786526						76.00	0.00
PVAPH47020001	10	8301	7300	11/5/2003	M GREEN FILM	7804786526						92.50	0.00
PVAPH47020003	10	8301	7300	12/11/2003	K SUPPLIES	7804786526						598.36	0.00
PVAPH47020003	10	8301	7300	12/11/2003	K SUPPLIES	7804786526						32.21	0.00
PVAPH47020004	10	8301	7300	3/5/2004	J 105987 FILM	7804786526						375.00	0.00
PVAPH47020005	10	8301	7300	3/26/2004	W XRAY FILM	7804786526						38.00	0.00
PVAPH47020006	10	8301	7300	5/5/2004	W FILM	7804786526						339.63	0.00
PVAPH47020007	10	8301	7300	5/7/2004	J 111141 PAPER	7804786526						32.21	0.00
PVAPH47020008	10	8301	7300	6/28/2004	W FILM	7804786526						498.81	0.00
PVAPH47020009	10	8301	7300	7/15/2004	C FILM	7804786526						159.00	0.00
PVAPH47020010	10	8301	7300	7/21/2004	J 117398 FILM	7804786526						15.50	0.00
PVAPH47020100	10	8301	7300	1/2/2004	J 100996	7804786531						155.29	0.00
PVAPH47020101	10	8301	7300	2/16/2004	J 103910	7804786531						17.00	0.00
PVAPH47020102	10	8301	7300	3/5/2004	W XRAY SUPPLIES	7804786531						257.63	0.00
PVAPH47020103	10	8301	7300	5/10/2004	W FILM	7804786531						256.61	0.00
PVAPH47020104	10	8301	7300	7/20/2004	W FILM	7804786531						152.45	0.00
PVAPH47020105	10	8301	7300	8/13/2004	W GREEN FILM	7804786531						58.18	0.00

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PVAPH47020106	10	8301	7300	8/26/2004	J 118080-01 FILM	7804786531						179.95	0.00
PVAPHC230189	10	8329	7312	8/27/2004	REL ENC	6742783133						0.00	0.00
PVAPHC230189	10	8553	7367	8/27/2004	REL ENC	6742783133						0.00	0.00
RIAPHC4700230	10	8553	7367	10/10/2003	M CLEAN & SERVICE PROCESS	7839786792						659.88	0.00
RIAPHC4700231	10	8553	7367	11/18/2003	W OCT CLEAN AND SRVC	7839786792						659.88	0.00
RIAPHC4700232	10	8553	7367	1/2/2004	J 101347-NOVEMBER SERVICE	7839786792						659.88	0.00
RIAPHC4700233	10	8553	7367	1/27/2004	K 103357 CLEANING DEC	7839786792						659.88	0.00
RIAPHC4700234	10	8553	7367	3/31/2004	W CLEANING SRVC.	7839786792						659.88	0.00
RIAPHC4700235	10	8553	7367	4/2/2004	J 108302	7839786792						659.88	0.00
RIAPHC4700236	10	8553	7367	5/7/2004	J 110753 SERVICE	7839786792						659.88	0.00
RIAPHC4700237	10	8553	7367	6/1/2004	J 113316 CLEAN SERVICE	7839786792						659.88	0.00
RIAPHC4700238	10	8553	7367	6/24/2004	C 115230- CLEANING SVC	7839786792						659.88	0.00
RIAPHC4700239	10	8553	7367	7/27/2004	W CLEAN& SERVICE	7839786792						659.88	0.00
RIAPHC470023A	10	8553	7367	8/23/2004	C CLEAN AND SERVICE	7839786792						659.88	0.00
RIAPHC4700880	10	8301	7300	10/16/2003	W XJ3030	7836786707						52.00	0.00
RIAPHC4701900	10	8301	7300	12/10/2003	N 2004 DATE STICK	8259788812						350.30	0.00
RIAPHC4701901	10	8301	7300	1/8/2004	R 102428 SUPPLY	8259788812						1,771.95	0.00
RIAPHC4701902	10	8301	7300	2/24/2004	J 104965	8259788812						1,198.92	0.00
RIAPHC4701903	10	8301	7300	3/19/2004	J 107008	8259788812						4,120.60	0.00
RIAPHC4701904	10	8301	7300	3/19/2004	J 106473 SYRINGES	8259788812						384.00	0.00
RIAPHC4701905	10	8301	7300	3/29/2004	W SUPPLIES	8259788812						5,483.95	0.00
RIAPHC4701906	10	8301	7300	5/13/2004	W SYRINGES	8259788812						384.00	0.00
RIAPHC4701907	10	8301	7300	5/17/2004	J 111765- READI-CAT	8259788812						115.88	0.00
RIAPHC4701908	10	8301	7300	6/23/2004	C FILM	7804786522						5,407.95	0.00
RIAPHC4701909	10	8301	7300	8/6/2004	W SYRINGES	7804786522						768.00	0.00
RIAPHC470190A	10	8301	7300	8/6/2004	W FILM - FILING JACK - VI	7804786522						8,587.43	0.00
RIAPHC4701970	10	8301	7300	12/17/2003	R 098871-SUPPLY	7804786519						157.90	0.00
RIAPHC4701971	10	8301	7300	4/21/2004	M FILING JACKET	7804786519						190.00	0.00
TOTAL SOUTHWEST X-RAY COMPANY												61,258.09	0.00
***** VSWXRAY001B SOUTHWEST X-RAY COMPANY													
PVAPH47008601	10	8301	7300	11/24/2003	R SUPPLY	6418781207						353.06	0.00
PVAPH47008603	10	8301	7300	2/24/2004	W FILM	6418781207						1,901.65	0.00
PVAPH47008803	10	8301	7300	1/7/2004	A 101285	7836786707						1,476.85	0.00
PVAPH47008804	10	8301	7300	2/5/2004	J 103323-103347	7836786707						939.96	0.00
TOTAL SOUTHWEST X-RAY COMPANY												4,671.52	0.00

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***** VSYBARI001 SYBARI SOFTWARE INC.													
PVAPH46012200	10	8378	7380	10/17/2003	R LICENSES	6685789196						24,500.00	0.00
TOTAL SYBARI SOFTWARE INC.												24,500.00	0.00
***** VSYNAPTE01B WEBMD CORPORATION													
RIAPHC9051621	10	8258	7276	9/23/2003	J 1710615 TXTECHOD	6705785109						168.66	0.00
RIAPHC9051621	10	8258	7276	9/23/2003	J 1710612 TXTECHAM	6701783158						398.24	0.00
RIAPHC9051621	10	8258	7276	9/23/2003	J 1710614 TXTECHLB	6700782030						1,671.02	0.00
RIAPHC9051621	10	8258	7276	9/23/2003	J 1710613 TXTECHEP	6702784158						362.64	0.00
RIAPHC9051622	10	8258	7276	11/7/2003	J 1727746-TXTECH-EP	6702784158						268.68	0.00
RIAPHC9051622	10	8258	7276	11/7/2003	J 1727747-TXTECH-LB	6700782030						1,447.42	0.00
RIAPHC9051622	10	8258	7276	11/7/2003	J 1727748-TXTECH-OD	6705785109						218.24	0.00
RIAPHC9051622	10	8258	7276	11/7/2003	J 1727745-TXTECH-AM	6701783158						293.78	0.00
RIAPHC9051623	10	8258	7276	12/8/2003	J 1749544 LBK	6700782030						1,618.56	0.00
RIAPHC9051623	10	8258	7276	12/8/2003	J 1749545 OD	6705785109						363.78	0.00
RIAPHC9051623	10	8258	7276	12/8/2003	J 1749542 AM	6701783158						294.30	0.00
RIAPHC9051623	10	8258	7276	12/8/2003	J 1749543 EP	6702784158						262.84	0.00
RIAPHC9051624	10	8258	7276	12/18/2003	J 1765615 TXTECHAM	6705785109						451.38	0.00
RIAPHC9051624	10	8258	7276	12/18/2003	J 1765616 TXTECHEP	6702784158						303.72	0.00
RIAPHC9051624	10	8258	7276	12/18/2003	J 1765617 TXTECHLB	6702784158						1,486.24	0.00
RIAPHC9051624	10	8258	7276	12/18/2003	J 1765618 TXTECHOD	6701783158						222.32	0.00
RIAPHC9051625	10	8258	7276	1/20/2004	J 1785776 TXTECH OD	6705785109						139.70	0.00
RIAPHC9051625	10	8258	7276	1/20/2004	J 1785775 TXTECHLB	6700782030						1,272.38	0.00
RIAPHC9051625	10	8258	7276	1/20/2004	J 1785773 TX TECH AM	6701783158						557.18	0.00
RIAPHC9051625	10	8258	7276	1/20/2004	J 1785774 TXTECH EP	6702784158						280.66	0.00
RIAPHC9051626	10	8258	7276	2/13/2004	J 1824727 TXTECHAM	6701783158						501.88	0.00
RIAPHC9051626	10	8258	7276	2/13/2004	J 1824729 TXTECHLB	6700782030						1,408.26	0.00
RIAPHC9051626	10	8258	7276	2/13/2004	J 1824730 TXTECHOD	6705785109						190.88	0.00
RIAPHC9051626	10	8258	7276	2/13/2004	J 1824728 TXTECHEP	6702784158						295.70	0.00
RIAPHC9051627	10	8258	7276	3/19/2004	J 1847547 TXTECHLB	6700782030						1,407.14	0.00
RIAPHC9051627	10	8258	7276	3/19/2004	J 1847545 TXTECHAM	6701783158						521.52	0.00
RIAPHC9051627	10	8258	7276	3/19/2004	J 1847546 TXTECHEP	6702784158						269.98	0.00
RIAPHC9051627	10	8258	7276	3/19/2004	J 1847548 TXTECHOD	6705785109						149.00	0.00
RIAPHC9051628	10	8258	7276	4/16/2004	J 1867501- TXTECH OD	6705785109						186.52	0.00
RIAPHC9051628	10	8258	7276	4/16/2004	J 1867498 TXTECH AM	6701783158						647.96	0.00
RIAPHC9051628	10	8258	7276	4/16/2004	J 1867499-TXTECH EP	6702784158						268.12	0.00
RIAPHC9051628	10	8258	7276	4/16/2004	J 1867500 TXTECH LB	6700782030						1,519.98	0.00
RIAPHC9051629	10	8258	7276	5/19/2004	J 1883280-TXTECHAM	6701783158						482.40	0.00

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RIAPHC9051629	10	8258	7276	5/19/2004	J 1883281-TXTECHEP	6702784158						247.32	0.00
RIAPHC9051629	10	8258	7276	5/19/2004	1883283- TXTECHOD	6705785109						141.70	0.00
RIAPHC9051630	10	8258	7276	5/19/2004	J 1883282 TX TECH LB	6700782030						1,657.50	0.00
RIAPHC9051631	10	8258	7276	6/16/2004	J 1905759-TX TECH AM	6701783158						435.00	0.00
RIAPHC9051631	10	8258	7276	6/16/2004	J 1905761 TX TECH LB	6700782030						1,637.12	0.00
RIAPHC9051631	10	8258	7276	6/16/2004	J 1905762 TX TECH OD	6705785109						129.14	0.00
RIAPHC9051631	10	8258	7276	6/16/2004	J 1905760 TX TECH EP	6702784158						291.76	0.00
RIAPHC9051632	10	8258	7276	7/16/2004	J 1930216 TX TECH LB	6700782030						883.62	0.00
RIAPHC9051632	10	8258	7276	7/16/2004	J 1930215 TX TECH EP	6702784158						159.08	0.00
RIAPHC9051632	10	8258	7276	7/16/2004	J 1930217 TX TECH OD	6705785109						56.52	0.00
RIAPHC9051632	10	8258	7276	7/16/2004	J 1930214 TXTECH AM	6701783158						353.82	0.00
TOTAL WEBMD CORPORATION												25,923.66	0.00
***** VSYNTHES03 SYNTHES													
RIAPHC4700200	10	8329	7312	11/4/2003	W CORTEX SCREW	8259788813						212.00	0.00
RIAPHC4700200	10	8329	7312	11/4/2003	W CORTEX SCREWS	8259788813						1,246.84	0.00
TOTAL SYNTHES												1,458.84	0.00
***** VSYNTHES03A SYNTHES													
RIAPHC4700201	10	8329	7312	11/25/2003	N CORTEX SCREW	8259788813						1,982.84	0.00
RIAPHC4700202	10	8329	7312	12/18/2003	W DRILL BITS	8259788813						146.59	0.00
RIAPHC4700202	10	8329	7312	12/18/2003	W PLATES	8259788813						4,522.84	0.00
RIAPHC4700203	10	8329	7312	2/17/2004	W CORTEX SCREWS AND PLATE	8259788813						758.60	0.00
RIAPHC4700204	10	8329	7312	3/2/2004	J 06617363RI	8259788813						735.10	0.00
RIAPHC4700205	10	8329	7312	5/26/2004	J 06763852RI	8259788813						781.39	0.00
RIAPHC4700206	10	8329	7312	5/27/2004	J 06791786RI CORTEX SCREW	8259788813						985.14	0.00
RIAPHC4700207	10	8329	7312	5/27/2004	W SCREWS & PLATE	8259788813						1,145.66	0.00
RIAPHC4700208	10	8329	7312	6/23/2004	C CORTEX SCREWS	8259788813						207.16	0.00
RIAPHC4700209	10	8329	7312	8/20/2004	S 06925921RI CORTEX SCREW	8259788813						1,029.66	0.00
RIAPHC470020A	10	8329	7312	9/16/2004	W SCREWS & PLATES	8259788813						836.19	0.00
TOTAL SYNTHES												13,131.17	0.00
***** VSYSTAT001 SYSTAT SOFTWARE INC													
PVAPH47555500	10	8378	7380	5/14/2004	N SOFTWARE	7709789805						821.20	0.00
PVAPH47555500	10	8378	7380	5/14/2004	N SOFTWARE	6307789679						200.00	0.00
PVAPHC4081488	10	8378	7380	5/14/2004	N SOFTWARE	6077601122						1,046.80	0.00
PVAPHC5082018	10	8552	7262	9/16/2004	M SITE LICENSE	6101810012						1,044.00	0.00

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TOTAL SYSTAT SOFTWARE INC												3,112.00	0.00
***** VSYS TECH01 SYSTECH													
PVAPHC5082011	10	8550	7266	9/15/2004	M FIRE ALARM HEAD SYSTEM	6042955154						10,175.00	0.00
TOTAL SYSTECH												10,175.00	0.00
***** VT&B000002 T & B MECHANICAL INC													
IVACHC4100347	10	8550	7266	4/20/2004	0405GONZAL-T AND B MECHAN	6042955154					C	2,889.80	2,889.80
TOTAL T & B MECHANICAL INC												2,889.80	2,889.80
***** VT&S000004 T & S MILLWORKS													
PVAPH46033600	10	8360	7334	10/17/2003	R INSTALL SHELVING	6716781659						2,954.00	0.00
PVAPH46155200	10	8360	7334	2/3/2004	W CABINET DOOR	6648750042						30.00	0.00
PVAPH46168600	10	8360	7334	1/30/2004	M PL CABINETS	6503780809						795.00	0.00
PVAPH46199000	10	8360	7334	5/25/2004	W CUSTOM SHELF	7856789632						150.00	0.00
PVAPH49056000	10	8360	7334	8/20/2004	C 96	6730782417						330.00	0.00
PVAPH49057000	10	8550	7266	8/20/2004	C 97	9205750058						960.00	0.00
PVAPHC4081559	50	6804	7343	6/2/2004	N CABINETS, DRAWERS	6269750081						3,969.00	0.00
PVAPHC4081997	10	8550	7266	9/8/2004	N SHELVES/BRACKETS	6101810012						3,817.00	0.00
TOTAL T & S MILLWORKS												13,005.00	0.00
***** VTALIAF003 LEIGH TALIAFERRO M.D., P.A.													
RIAPHC9631247	15	8807	7248	10/21/2003	J 6714	8258788811						696.41	0.00
RIAPHC9631248	15	8807	7248	12/5/2003	J 7152	8258788811						72.36	0.00
RIAPHC9631249	15	8807	7248	12/10/2003	K 7224	8258788811						696.41	0.00
RIAPHC9631250	15	8807	7248	12/16/2003	A 7283	8258788811						344.90	0.00
RIAPHC9631251	15	8807	7248	1/27/2004	A 7536	8258788811						344.90	0.00
RIAPHC9631252	15	8807	7248	2/2/2004	J 7623	8258788811						130.04	0.00
RIAPHC9631253	15	8807	7248	3/23/2004	A 8159	8258788811						372.55	0.00
RIAPHC9631254	15	8807	7248	4/19/2004	A 8374	8258788811						300.18	0.00
RIAPHC9631255	15	8807	7248	5/12/2004	C 8688	8258788811						95.01	0.00
RIAPHC9631256	15	8807	7248	5/26/2004	C 8822	8258788811						739.55	0.00
RIAPHC9631257	15	8807	7248	6/15/2004	C 8969	8258788811						125.18	0.00
RIAPHC9631258	15	8807	7248	6/23/2004	C 9063	8258788811						1,230.15	0.00
RIAPHC9631259	15	8807	7248	9/10/2004	C 9769	8258788811						125.18	0.00

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TOTAL LEIGH TALIAFERRO M.D., P.A.												5,272.82	0.00
***** VTAP000006A TAP PHARMACEUTICALS													
PVAPH37027105	10	8330	7312	9/23/2003	W LUPRON	6730782417						189.87	0.00
TOTAL TAP PHARMACEUTICALS												189.87	0.00
***** VTAP000009 TAP PHARMACEUTICALS INC.													
PVAPH47009305	10	8330	7312	7/30/2004	W LUPON	6730782417						7,200.00	0.00
TOTAL TAP PHARMACEUTICALS INC.												7,200.00	0.00
***** VTAP000009A TAP FINANCE													
PVAPH47009300	10	8330	7312	11/6/2003	W LUPON	6730782417						7,215.10	0.00
PVAPH47009301	10	8330	7312	11/7/2003	W LUPRON	6730782417						7,215.10	0.00
PVAPH47009302	10	8330	7312	12/18/2003	R LUPRON	6730782417						7,215.10	0.00
PVAPH47009303	10	8330	7312	3/16/2004	W LUPRON	6730782417						7,215.10	0.00
PVAPH47009304	10	8330	7312	6/1/2004	J 909068051 - LUPRON	6730782417						7,200.00	0.00
TOTAL TAP FINANCE												36,060.40	0.00
***** VTAPE00001D THE TAPE COMPANY													
PVAPH47587900	10	8301	7300	6/2/2004	W MINI DV MINI PRO QUALIT	6650781981						434.40	0.00
TOTAL THE TAPE COMPANY												434.40	0.00
***** VTAPE000010 TAPE RESOURCES													
PVAPH46022400	10	8360	7334	10/17/2003	M SONY DVCAM TAPES	6397782578						14,798.00	0.00
PVAPH46022400	10	8360	7334	10/17/2003	M SONY PDV-34N DVCAM TAPE	6397782578						2,094.00	0.00
TOTAL TAPE RESOURCES												16,892.00	0.00
***** VTASCO00001A TEXAS AMARILLO SYSTEMS COMPANY													
PVAPH47557200	10	8550	7266	5/6/2004	J 39128 ROTOR	6448753526						50.00	0.00
TOTAL TEXAS AMARILLO SYSTEMS COMPANY												50.00	0.00

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***** VTASCOSA03 TASCOSA OFFICE MACHINES													
PVAPH46059300	10	8557	7514	10/15/2003	K MAIN	6667780140						250.00	0.00
PVAPH46089100	10	8523	7406	10/31/2003	M MINOLTA COPIER/SEPTEMBE	6646750124						84.70	0.00
TOTAL TASCOSA OFFICE MACHINES												334.70	0.00
***** VTASCOSA03B TASCOSA OFFICE MACHINES													
PVAPH36345000	10	8370	7374	9/25/2003	W CANON FAX 2050	6601783123						805.00	0.00
RIAPHC3602669	10	8553	7367	12/16/2003	M JUNE'03 COPIER	6646750124						64.30	0.00
TOTAL TASCOSA OFFICE MACHINES												869.30	0.00
***** VTASCOSA03C TASCOSA OFFICE MACHINES													
PVAPH36026509	10	8553	7367	10/20/2003	W APRIL COPIER	6646750124						84.70	0.00
PVAPH36026510	10	8553	7367	10/20/2003	W JUNE COPIER USAGE	6646750124						90.20	0.00
PVAPH36026511	10	8553	7367	10/20/2003	W JULY COPIER	6646750124						84.70	0.00
PVAPH36036610	10	8553	7367	9/26/2003	W AUGUST	6700782030						198.00	0.00
PVAPH36337000	10	8370	7374	9/23/2003	W 2 CANON FAX	8275789543						4,590.00	0.00
PVAPH46015900	10	8553	7367	10/13/2003	W SEPT-OCT COPIER	6700782030						232.72	0.00
PVAPH46015901	10	8553	7367	11/14/2003	M OCT COPIER	6700782030						198.00	0.00
PVAPH46015902	10	8553	7367	12/17/2003	R NOV RENTAL	6700782030						198.00	0.00
PVAPH46015903	10	8553	7367	2/5/2004	W JAN SRVC	6700782030						198.00	0.00
PVAPH46015904	10	8553	7367	2/11/2004	W DEC COPIER	6700782030						198.00	0.00
PVAPH46015905	10	8553	7367	3/9/2004	J 016109	6700782030						198.00	0.00
PVAPH46015906	10	8553	7367	4/5/2004	J 017209 MARCH	6700782030						70.29	0.00
PVAPH46089101	10	8523	7406	12/19/2003	A COPIES	6646750124						87.99	0.00
PVAPH46089102	10	8523	7406	1/20/2004	M COPIER 12/1/03-01/01/04	6646750124						84.70	0.00
PVAPHC4081284	10	8406	7517	3/4/2004	N FAX MACHINE	6012917344						595.00	0.00
RIAPHC460596A	10	8523	7406	8/26/2004	W AUGUST COPIER	6646750124						61.01	0.00
RIAPHC460596A	10	8523	7406	8/26/2004	W JULY COPIER	6646750124						61.01	0.00
RIAPHC4608910	10	8523	7406	2/4/2004	W OCT COPIER	6646750124						77.00	0.00
RIAPHC4608911	10	8523	7406	3/4/2004	J 015989 JAN	6646750124						84.70	0.00
RIAPHC4608914	10	8523	7406	6/9/2004	W MARCH COPIER	6646750124						276.75	0.00
RIAPHC4608915	10	8523	7406	6/9/2004	W MAY COPIER	6646750124						84.70	0.00
RIAPHC4608916	10	8523	7406	7/14/2004	W JUNE CPIERS	6646750124						169.68	0.00
RIAPHC4608918	10	8523	7406	8/26/2004	W JULY COPIER	6646750124						103.78	0.00
RIAPHC4753882	10	8523	7406	8/26/2004	W JULY COPIER	6646750124						35.00	0.00
TOTAL TASCOSA OFFICE MACHINES												8,061.93	0.00

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***** VTASCOSA05 TASCOSA OFFICE MACHINES													
PVAPH47538801	10	8523	7406	7/1/2004	W SEPT- FEB COPIER	6646750124						210.00	0.00
PVAPH47538801	10	8523	7406	7/1/2004	W JUNE COPIER	6646750124						71.08	0.00
PVAPH47538801	10	8523	7406	7/1/2004	W MARCH COPIER	6646750124						46.71	0.00
RIAPHC4605960	10	8523	7406	10/31/2003	M SHARP COPIER/SEPTEMBER	6646750124						61.01	0.00
RIAPHC4605961	10	8523	7406	12/4/2003	M SHARP COPIER/OCT	6646750124						61.01	0.00
RIAPHC4605962	10	8523	7406	1/2/2004	R NOV SVC	6646750124						61.01	0.00
RIAPHC4605963	10	8523	7406	1/27/2004	W DEC	6646750124						61.01	0.00
RIAPHC4605964	10	8523	7406	3/4/2004	J 016029 JANUARY	6646750124						61.01	0.00
RIAPHC4605965	10	8523	7406	4/13/2004	W FEB COPIER	6646750124						61.01	0.00
RIAPHC4605966	10	8523	7406	5/7/2004	W APRIL COPIER	6646750124						61.01	0.00
RIAPHC4605968	10	8523	7406	6/9/2004	W MAY COPIER	6646750124						61.01	0.00
RIAPHC4605969	10	8523	7406	7/14/2004	W JUNE COPIER	6646750124						61.01	0.00
RIAPHC4608912	10	8523	7406	4/13/2004	W FEB COPIER	6646750124						84.70	0.00
RIAPHC4608913	10	8523	7406	5/7/2004	W APRIL COPIER	6646750124						84.90	0.00
RIAPHC4608917	10	8523	7406	6/9/2004	W MARCH COPIER	6646750124						61.01	0.00
RIAPHC4753880	10	8523	7406	5/7/2004	W APRIL COPIER	6646750124						43.30	0.00
RIAPHC4753881	10	8523	7406	7/14/2004	W MAY COPIER	6646750124						198.23	0.00
TOTAL TASCOSA OFFICE MACHINES												1,349.02	0.00
***** VTASCOSA12 TASCOSA OFFICE MACHINES													
PVAPH49957900	10	8360	7334	2/3/2004	S CANON LC 2060P FAX MACH	6178909322						350.00	0.00
TOTAL TASCOSA OFFICE MACHINES												350.00	0.00
***** VTAYLOR077 TAYLOR TELEPHONE COOPERATIVE													
RIAPHC4603650	10	8258	7276	9/19/2003	T PHONE LINE	7834786738						32.22	0.00
RIAPHC4603651	10	8258	7276	10/10/2003	W INTERALATA	7834786738						45.41	0.00
RIAPHC4603652	10	8258	7276	11/11/2003	W INTERLATA	7834786738						32.20	0.00
RIAPHC4603653	10	8258	7276	12/12/2003	M TELEPHONE SRVC/DEC	7834786738						32.20	0.00
RIAPHC4603654	10	8258	7276	1/13/2004	M 1/01-1/31/04 JAN	7834786738						32.15	0.00
RIAPHC4603655	10	8258	7276	2/4/2004	N PHONE SVC 2/1 - 2/29	7834786738						32.15	0.00
RIAPHC4603656	10	8258	7276	4/14/2004	M TELEPHONE/ MARCH	7834786738						31.35	0.00
RIAPHC4603657	10	8258	7276	8/23/2004	M APRIL SVC	7834786738						31.35	0.00
RIAPHC4604950	10	8405	7516	10/17/2003	W FAX LINE	7804783454						70.20	0.00
RIAPHC4604951	10	8405	7516	11/7/2003	W PHONE SRVC	7804783454						61.61	0.00
RIAPHC4604952	10	8405	7516	12/8/2003	W DEC SRVCS	7804783454						33.20	0.00
RIAPHC4604953	10	8405	7516	1/13/2004	M PHONE 1/1-1/31/04	7804783454						33.55	0.00

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RIAPHC4604954	10	8405	7516	2/11/2004	M PHONE SVC 2/01-2/29	7804783454						33.15	0.00
RIAPHC4604955	10	8405	7516	3/12/2004	M 3/1-3/31 MARCH	7804783454						33.15	0.00
RIAPHC4604956	10	8405	7516	4/22/2004	M TELEPHONE/APRIL	7804783454						32.35	0.00
RIAPHC4604957	10	8405	7516	5/19/2004	M 548-2037	7804783454						32.35	0.00
RIAPHC4604958	10	8405	7516	6/15/2004	M 00813990	7804783454						32.55	0.00
RIAPHC4604959	10	8405	7516	7/7/2004	M 00826517 JULY	7804783454						32.55	0.00
RIAPHC460495A	10	8405	7516	8/19/2004	M 00839034/ AUG.	7804783454						33.55	0.00
RIAPHC460495B	10	8405	7516	9/7/2004	M LONG DISTANCE/AUGUST 04	7804783454						2.60	0.00
TOTAL TAYLOR TELEPHONE COOPERATIVE												699.84	0.00
***** VTAYLOR082 RITA SUE TAYLOR													
PVAPH49961200	10	8256	7299	2/24/2004	W 31104 CONSCIOUS SEDATIO	6397782578						100.00	0.00
TOTAL RITA SUE TAYLOR												100.00	0.00
***** VTAYLOR084 TAYLOR & FRANCIS BOOKS INC													
PVAPH47640900	10	8258	7276	7/1/2004	S ONLINE PERMISSION AGREE	6518789195						60.00	0.00
TOTAL TAYLOR & FRANCIS BOOKS INC												60.00	0.00
***** VTDYN00001 T-DYN													
PVAPH36221500	10	8554	7271	10/17/2003	R ASPHALT REPAIR	6463784303						700.00	0.00
TOTAL T-DYN												700.00	0.00
***** VTEAGUE008 BRETT J TEAGUE MD													
PVAPH49980700	15	8808	7248	6/8/2004	C 4A8925	8258788811						100.00	0.00
TOTAL BRETT J TEAGUE MD												100.00	0.00
***** VTEAGUE009 KELLY TEAGUE													
PVAPH47622700	10	8256	7299	6/15/2004	S KELLY TEAGUE	6706781951						480.00	0.00
TOTAL KELLY TEAGUE												480.00	0.00
***** VTECH00009B TECH TEL COMMUNICATIONS													
PVAPH46013400	10	8405	7516	9/26/2003	T PHONE	6716788670						16.39	0.00
PVAPH46013400	10	8405	7516	9/26/2003	T PHONE	6716788670						21.34	0.00

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PVAPH46013401	10	8405	7516	10/28/2003	W OCT SRVCS	6716788670						35.28	0.00
TOTAL TECH TEL COMMUNICATIONS												73.01	0.00
***** VTECH00009C AMA TECHTEL COMM-LUB													
PVAPH46013402	10	8405	7516	12/5/2003	W 11/16/03-12/16/03	6716788670						16.39	0.00
PVAPH46013402	10	8405	7516	12/5/2003	W 11/16/03-12/16/03	6716788670						16.39	0.00
PVAPH46013403	10	8405	7516	1/2/2004	M 12/16-01/16/04	6716788670						16.39	0.00
PVAPH46013403	10	8405	7516	1/2/2004	M 12/16-01/16/04	6716788670						16.39	0.00
PVAPH46013404	10	8405	7516	1/14/2004	M LONG DISTANCE	6716788670						16.39	0.00
PVAPH46013405	10	8405	7516	1/27/2004	M 1/16-2/15/04 ANESTHS	6716788670						32.78	0.00
PVAPH46013405	10	8405	7516	1/27/2004	M 1/16-2/15/04 ANESTHES	6716788670						16.39	0.00
PVAPH46013406	10	8405	7516	2/25/2004	M 2/16-3/16	6716788670						16.39	0.00
PVAPH46013407	10	8405	7516	3/25/2004	M 3/16-4/16	6716788670						16.39	0.00
PVAPH46013407	10	8405	7516	3/25/2004	M 3/16-4/16	6716788670						16.39	0.00
PVAPH46013408	10	8405	7516	4/28/2004	M 4/16 - 5/15/04	6716788670						32.78	0.00
PVAPH46013409	10	8405	7516	5/20/2004	M 5/16-6/15/04 PHONE	6716788670						16.39	0.00
PVAPH46013409	10	8405	7516	5/20/2004	M 5/16-6/15/04 PHONE	6716788670						16.39	0.00
PVAPH46013410	10	8405	7516	6/23/2004	M 6/16-7/15/04	6716788670						18.89	0.00
PVAPH46013410	10	8405	7516	6/23/2004	M 6/16-7/15/04	6716788670						16.39	0.00
PVAPH46013411	10	8405	7516	7/22/2004	M 7/16- 8/15/04	6716788670						16.39	0.00
PVAPH46013411	10	8405	7516	7/22/2004	M 7/16-8/15/04	6716788670						16.39	0.00
PVAPH46013412	10	8405	7516	8/23/2004	M 8/16-9/15/04	6716788670						16.39	0.00
PVAPH46013412	10	8405	7516	8/23/2004	M 8/16-9/15/04	6716788670						20.14	0.00
TOTAL AMA TECHTEL COMM-LUB												350.44	0.00
***** VTECHNI004A TECHNIPLAST USA, INC													
PVAPHC4081177	50	6002	7373	1/30/2004	M RAT RACK	6081977205						25,064.43	0.00
TOTAL TECHNIPLAST USA, INC												25,064.43	0.00
***** VTECHNO004 TECHNO SPECIALTIES, LLC													
PVAPH46079300	10	8221	7275	9/19/2003	T SEPT MAINT	6730782417						285.00	0.00
PVAPH46079301	10	8221	7275	10/27/2003	M OCTOBER MAINTENANCE	6730782417						285.00	0.00
PVAPH46079302	10	8221	7275	11/21/2003	K WEB HOSTING NOV	6730782417						285.00	0.00
PVAPH46079303	10	8221	7275	12/2/2003	M WEBSITE HOST DEC	6730782417						285.00	0.00
PVAPH46079304	10	8221	7275	1/20/2004	W WEBSITE	6730782417						285.00	0.00
PVAPH46079305	10	8221	7275	3/2/2004	M WEBSITE HOSTING AND MAI	6730782417						285.00	0.00
PVAPH46079306	10	8221	7275	3/12/2004	J 1489	6730782417						285.00	0.00

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PVAPH46079307	10	8221	7275	4/21/2004	J 1511 WEBSITE MAINTENANC	6730782417						285.00	0.00
PVAPH46079308	10	8221	7275	5/20/2004	W WEBSITE MAINT	6730782417						285.00	0.00
PVAPH46079309	10	8221	7275	6/9/2004	J 1573- WEBSIRE MAINTENAN	6730782417						285.00	0.00
PVAPH46079310	10	8221	7275	7/20/2004	J 1602 WEBSITE MAINTENANC	6730782417						285.00	0.00
PVAPH46079311	10	8221	7275	8/17/2004	J 1633 WEBSITE MAINT.	6730782417						285.00	0.00
TOTAL TECHNO SPECIALTIES, LLC												3,420.00	0.00

******* VTECHNOL03 TECHNOLOGY & COMMUNICATIONS**

PVAPHC4081064	10	8256	7299	12/18/2003	N SURVEYS	6218901151		C			C	2,790.00	2,790.00
PVAPHC4082087	10	8256	7299	12/3/2003	M SURVEYS	6218901151		C			C	410.00	410.00
TOTAL TECHNOLOGY & COMMUNICATIONS												3,200.00	3,200.00

******* VTECHNOL03A TECHNOLOGY & COMMUNICATIONS**

PVAPHC4080134	10	8256	7299	10/21/2003	W SURVEYS & LABS	6218901151		C			C	1,075.00	1,075.00
PVAPHC4080134	10	8256	7299	10/21/2003	W SCREENING SRVCS	6218901151		C			C	1,279.68	1,279.68
PVAPHC4080180	10	8256	7299	11/5/2003	R SURVEYS	6218901151		C			C	1,290.00	1,290.00
PVAPHC4080209	10	8256	7299	11/10/2003	R SURVEYS	6218901151		C			C	605.00	605.00
PVAPHC4080222	10	8256	7299	11/12/2003	R SURVEYS	6218901151		C			C	535.00	535.00
PVAPHC4082037	10	8256	7299	10/29/2003	M DATA COLLECTION-DIAB.	6218901151		C			C	980.00	980.00
PVAPHC4082047	10	8256	7299	10/30/2003	M DATA COLLECTION	6218901151		C			C	980.00	980.00
PVAPHC4082086	10	8256	7299	12/2/2003	M SURVEYS 20039	6218901151		C			C	1,745.00	1,745.00
PVAPHC4082086	10	8256	7299	12/2/2003	M SURVEYS 20038	6218901151		C			C	1,060.00	1,060.00
PVAPHC4082086	10	8256	7299	12/2/2003	M SURVEYS 20037	6218901151		C			C	360.00	360.00
PVAPHV4080321	10	8256	7299	1/27/2004	W SURVEYS	6218901151		C			C	240.00	240.00
TOTAL TECHNOLOGY & COMMUNICATIONS												10,149.68	10,149.68

******* VTECHRX001A TECHRX INC.**

JVACTHJMX4076	10	8552	7262	8/6/2004	PVAPH47022505-07 FR 7312-	7735789941						676.70	0.00
JVACTHJMX4076	10	8552	7262	8/6/2004	PVAPH47022505-07 TO 7735-	7312783930						-676.70	0.00
JVACTHJMX4080	10	8552	7262	9/3/2004	PV APH47022510 FR 7312-39	7735789941						1,098.80	0.00
PVAPH36073610	10	8378	7380	10/1/2003	J 249241 JULY	7312783930						1,358.90	0.00
PVAPH36073611	10	8378	7380	10/3/2003	W PHARM MAINT	7312783930						1,358.90	0.00
PVAPH36073611	10	8378	7380	10/3/2003	OBLIGATION CARRY-OVER ENT	7312783930						-0.90	0.00
PVAPH36073611	10	8378	7380	10/3/2003	OBLIGATION CARRY-OVER ENT	7312783930						0.90	0.00
PVAPH47022500	10	8552	7262	11/11/2003	W PHARMACY SOFT MAINT	7312783930						1,358.50	0.00
PVAPH47022501	10	8552	7262	12/18/2003	W MAINT	7312783930						1,358.90	0.00
PVAPH47022503	10	8552	7262	1/29/2004	W SOFTWARE MAINT	7312783930						1,358.90	0.00

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PVAPH47022504	10	8552	7262	2/20/2004	W MAINTENANCE	7312783930						1,358.90	0.00
PVAPH47022505	10	8552	7262	4/2/2004	W MAINT AGREEMENT	7312783930						1,626.90	0.00
PVAPH47022506	10	8552	7262	5/4/2004	J 311747 MAINT AGREEMENT	7312783930						1,626.90	0.00
PVAPH47022507	10	8552	7262	6/3/2004	W RX SOFTWARE	7312783930						1,567.55	0.00
PVAPH47022508	10	8552	7262	6/24/2004	C RX SOFTWARE	7312783930						1,567.55	0.00
PVAPH47022509	10	8552	7262	7/21/2004	J 000000337463 JUNE RXSOF	7312783930						1,567.55	0.00
PVAPH47022510	10	8552	7262	8/23/2004	W JULY SRVCS	7312783930						1,567.55	0.00
PVAPH49022502	10	8552	7262	1/7/2004	R NOV SOFTWARE MAINT	7312783930						1,358.90	0.00
TOTAL TECHRX INC.												20,134.70	0.00
***** VTEF000001 TEF LABS													
PVAPH47574800	10	8327	7310	5/25/2004	M FLUO-3	7705789726						1,098.00	0.00
TOTAL TEF LABS												1,098.00	0.00
***** VTEK000003 TEK 2001, INC.													
PVAPHC4081392	10	8550	7266	4/5/2004	N LIGHTING RETROFIT	6035949794						54,412.76	0.00
PVAPHC4081422	10	8550	7266	4/20/2004	N LIGHTING RETROFIT	6035949794						45,020.38	0.00
PVAPHC4081635	10	8550	7266	6/17/2004	N LIGHTING RETROFIT	6035949794						27,350.99	0.00
PVAPHC4081693	10	8550	7266	7/8/2004	N LIGHTING RETROFIT	6035949794						29,023.47	0.00
PVAPHC4081747	10	8550	7266	7/21/2004	N LIGHTING RETROFIT	6035949794						62,801.89	0.00
PVAPHC4081914	10	8550	7266	8/20/2004	N LIGHTING RETROFIT	6035949794						53,566.66	0.00
TOTAL TEK 2001, INC.												272,176.15	0.00
***** VTELECOM04 TELECOM SOLUTIONS													
PVAPH46103400	10	8406	7517	1/7/2004	R NETWORK PORT	6109662914						116.00	0.00
PVAPH46149100	10	8360	7334	12/19/2003	W EQUIP RACK POWER STRIP	6782785782						1,377.00	0.00
PVAPH46204200	10	8406	7517	7/30/2004	M INSSTALL CAT5E NETWK OU	6779785443						672.08	0.00
PVAPH47566700	10	8406	7517	5/13/2004	W CABELING	7810785771						264.00	0.00
PVAPH47578000	10	8406	7517	5/26/2004	W WORK STATION	7905785775						1,008.00	0.00
PVAPH47606300	10	8406	7517	6/7/2004	W CABLE INSTALLATION	6782785782						172.68	0.00
PVAPH47619400	10	8406	7517	6/17/2004	W INSTALL OUTLET	6842785444						168.02	0.00
PVAPH47629500	10	8406	7517	7/1/2004	M NETWORKING	6782785782						4,486.50	0.00
PVAPH47672700	10	8406	7517	8/20/2004	N NETWORK OUTLET	6712785107						132.17	0.00
PVAPH47693900	10	8406	7517	8/23/2004	M INSTALL PORTS	6842785135						230.52	0.00
PVAPH49986500	10	8406	7517	7/29/2004	L 985673	6782785782						343.56	0.00
PVAPHC4081519	10	8406	7517	5/28/2004	N NETWORK DROP	6168825762						173.89	0.00
PVAPHC4088552	10	8406	7517	8/23/2004	J 985681 INSTALL CABLE	6042955154						230.52	0.00

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PVAPHC4088556	10	8406	7517	8/25/2004	J 985726- INSTALL CABLE	6159855104						217.20	0.00
RIAPHC4611780	10	8406	7517	10/17/2003	S INSTALL NETWORK OUTLET	6779785443						440.00	0.00
RIAPHC4998860	10	8406	7517	8/5/2004	M SREMON HD5E 48 PORT	6712785107						289.00	0.00
TOTAL TELECOM SOLUTIONS												10,321.14	0.00
***** VTELEMED05A TELEMEDX													
RIAPHC4700071	10	8256	7299	12/17/2003	R 17083	8259788812						139.00	0.00
RIAPHC4700072	10	8256	7299	1/9/2004	R NOV SVC	8259788812						139.00	0.00
RIAPHC4700073	10	8256	7299	2/3/2004	J 17666 DEC SRVC	8259788812						171.00	0.00
RIAPHC4700074	10	8256	7299	3/3/2004	W JAN SRVC AND RENTAL	8259788817						299.00	0.00
RIAPHC4700075	10	8256	7299	4/9/2004	W RENTAL & SERVICE	8259788812						107.00	0.00
RIAPHC4700076	10	8256	7299	4/26/2004	W SRVCS & EQUIP RENTAL	8259788812						203.00	0.00
RIAPHC4700077	10	8256	7299	5/26/2004	J 18898	8259788812						203.00	0.00
RIAPHC4700078	10	8256	7299	6/22/2004	C 19183	8259788812						171.00	0.00
RIAPHC4700079	10	8256	7299	7/6/2004	M 19254	8259788812						969.25	0.00
RIAPHC470007A	10	8256	7299	7/21/2004	J 19464	8259788812						235.00	0.00
RIAPHC470007B	10	8256	7299	8/20/2004	C 19752	8259788812						107.00	0.00
RIAPHC470007C	10	8256	7299	9/16/2004	J 20054 8/18 AND 8/26	8259788812						139.00	0.00
RIAPHC4700700	10	8256	7299	11/6/2003	R SEPT	8259788812						203.00	0.00
TOTAL TELEMEDX												3,085.25	0.00
***** VTELLO0004 PATRICIA TELLO													
PVAPH47554500	10	8256	7299	4/9/2004	M 43904	6397782578						25.00	0.00
PVAPH49988100	10	8256	7299	7/30/2004	L 81004	6397782578						100.00	0.00
TOTAL PATRICIA TELLO												125.00	0.00
***** VTEMPERA01 TEMPERATURE CONTROLS DALLAS													
IVACHC4100122	10	8550	7266	12/17/2003	1205HANCOC-TEMPERATURE CN	6648750042					Y	408.10	408.10
JVACHC4100204	10	8550	7266	1/20/2004	0105HANCOC-TEMPERATURE CN	6648750042					Y	-31.10	-31.10
TOTAL TEMPERATURE CONTROLS DALLAS												377.00	377.00
***** VTEMPLE010 TEMPLETON, SMITHEE, HAYES,													
RIAPHC4813080	10	8226	7246	12/19/2003	M COURT COST	6853783473						559.25	0.00
TOTAL TEMPLETON, SMITHEE, HAYES,												559.25	0.00

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***** VTERASO001 TERASON													
PVAPH47551100	50	6002	7373	5/25/2004	W ULTRASOUND SYSTEM	7400789476						36,700.00	0.00
TOTAL TERASON												36,700.00	0.00
***** VTERMIN002 TERMINIX INT'L CO. L.P.													
PVAPHC4080044	10	8256	7299	9/19/2003	W AUG SRVCS	6041953120						570.00	0.00
RIAPHC4601090	10	8256	7299	9/3/2003	S RENEWAL AGREEMENT REF#3	6041953120						6,156.00	0.00
TOTAL TERMINIX INT'L CO. L.P.												6,726.00	0.00
***** VTHAMMA001 PRASERT THAMMASITHIBOON MD													
RIAPHC9551287	15	8807	7248	11/25/2003	J 7108	8258788811						696.41	0.00
RIAPHC9551288	15	8807	7248	12/8/2003	K 7199	8258788811						615.96	0.00
RIAPHC9551289	15	8807	7248	1/13/2004	A 7437	8258788811						168.42	0.00
RIAPHC9551290	15	8807	7248	4/7/2004	A 8301	8258788811						709.41	0.00
RIAPHC9551291	15	8807	7248	5/3/2004	C 8609	8258788811						38.59	0.00
RIAPHC9551292	15	8807	7248	6/15/2004	C 8968	8258788811						739.55	0.00
RIAPHC9551293	15	8807	7248	7/1/2004	C 48304	7841789269						38.59	0.00
RIAPHC9551294	15	8807	7248	8/12/2004	C 54304	7841789269						208.99	0.00
RIAPHC9551295	15	8807	7248	8/17/2004	C 9526	8258788811						719.90	0.00
RIAPHC9551296	15	8807	7248	9/9/2004	C 9725	8258788811						411.48	0.00
TOTAL PRASERT THAMMASITHIBOON MD												4,347.30	0.00
***** VTHANNO001 ABDUL THANNOUN													
RIAPHC4991300	15	8807	7248	12/3/2003	J 4A7170	8258788811						1,091.39	0.00
RIAPHC4991301	15	8807	7248	12/8/2003	K 4A7240	8258788811						201.33	0.00
RIAPHC4991302	15	8807	7248	1/12/2004	A 4A7451	8258788811						619.32	0.00
RIAPHC4991303	15	8807	7248	2/3/2004	A 4A7672	8258788811						550.10	0.00
RIAPHC4991304	15	8807	7248	3/2/2004	M 4A7911	8258788811						140.18	0.00
RIAPHC4991305	15	8807	7248	3/17/2004	A 4A8097	8258788811						703.32	0.00
RIAPHC4991306	15	8807	7248	4/5/2004	A 4A8300	8258788811						140.18	0.00
RIAPHC4991307	15	8807	7248	4/23/2004	J 4A8463	8258788811						469.94	0.00
RIAPHC4991308	15	8807	7248	5/28/2004	C 4A8833	8258788811						417.46	0.00
RIAPHC4991309	15	8807	7248	6/15/2004	C 4A8022	8258788811						778.31	0.00
TOTAL ABDUL THANNOUN												5,111.53	0.00

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***** VTHAVAR001 PATH THAVARADHARA, MD,FCCP(PA)													
PVAPH49983900	15	8808	7248	7/12/2004	J 4A9217	8258788811						1,060.18	0.00
TOTAL PATH THAVARADHARA, MD,FCCP(PA)												1,060.18	0.00
***** VTHERACO01 THERA COM													
PVAPH47527300	10	8330	7312	5/5/2004	J 03441886-201	6765784140						755.00	0.00
PVAPH47528700	10	8330	7312	3/23/2004	W INTRAUTRINE SYSTEM	6720789019						2,069.10	0.00
PVAPH47588200	10	8330	7312	5/28/2004	W 2 INTRAUT SYSTEM	6765784140						755.00	0.00
PVAPH47640500	10	8330	7312	7/16/2004	W MIRENA INTERAV SYSTEM	6720789019						2,151.75	0.00
PVAPH47699200	10	8330	7312	9/9/2004	K MIRENA SYSTEM	6765784140						755.00	0.00
TOTAL THERA COM												6,485.85	0.00
***** VTHERMO003A THERMO-FORMA													
JVACTHTEH4031	10	8360	7334	12/5/2003	PVAPHC4080181 CORR CODE	7400789477						7,537.49	0.00
JVACTHTEH4031	10	8370	7374	12/5/2003	PVAPHC4080181 CORR CODE	7400789477						-7,537.49	0.00
JVACTHTEH4043	10	8360	7334	1/14/2004	JVACTHTEH4031 CORR CODE	7400789477						-1.00	0.00
JVACTHTEH4043	10	8370	7374	1/14/2004	JVACTHTEH4031 CORR CODE	7400789477						1.00	0.00
PVAPH49061100	10	8360	7334	9/2/2004	W ACCESSORIES	6517789050						9,375.50	0.00
PVAPH49061100	50	6002	7373	9/2/2004	W ACCESSORIES	6517789050						5,791.24	0.00
PVAPHC4080181	10	8370	7374	11/7/2003	R INCUBATOR	7400789477						7,537.49	0.00
PVAPHC4080181	10	8370	7374	11/7/2003	OBLIGATION CARRY-OVER ENT	7400789477						-1.00	0.00
PVAPHC4080181	10	8370	7374	11/7/2003	OBLIGATION CARRY-OVER ENT	7400789477						1.00	0.00
PVAPHC4080205	10	8360	7334	11/12/2003	R FREEZER	7400789477						2,825.00	0.00
PVAPHC4080206	50	6001	7373	12/8/2003	R FREEZER	7400789477						8,056.00	0.00
TOTAL THERMO-FORMA												33,585.23	0.00
***** VTHERMO030A THERMO NORAN													
PVAPH47008400	10	8553	7367	9/23/2003	T SRVCS AGREEMENT	6649781259						6,800.00	0.00
TOTAL THERMO NORAN												6,800.00	0.00
***** VTHERMOD01 THERMODYN CONTRACTORS INC													
PVAPH30950601	50	6801	7341	10/7/2003	M CONTRUCTION THRU 8/25	9208751129					C	387,412.51	387,412.51
PVAPH30950602	50	6801	7341	11/5/2003	M CONSTRUCTION THRU 09/25	9208751129					C	223,908.63	223,908.63
PVAPH30950603	50	6801	7341	11/24/2003	N CONSTRUCTION THRU 10/25	9208751129					C	179,702.90	179,702.90
PVAPH30950604	50	6801	7341	12/12/2003	N CONSTRUCTION THRU 11/25	9208751129					C	300,428.83	300,428.83

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PVAPH30950605	50	6801	7341	1/7/2004	N CONST. SVC 11/25 - 12/2	9208751129					C	195,962.11	195,962.11
TOTAL THERMODYN CONTRACTORS INC												1,287,414.98	1,287,414.98
***** VTHOMAS014 JEREMY THOMASSON													
RIAPHC0208607	10	8222	7243	2/11/2004	J 1/3 THRU 1/10 SERVICE	7724781359						360.00	0.00
RIAPHC0208607	10	8222	7243	2/11/2004	J 1/11 THRU 1/24 SERVICE	7724781359						440.00	0.00
RIAPHC0208608	10	8222	7243	2/26/2004	J 1/25-2/7 SRVC	7724781359						440.00	0.00
RIAPHC0208609	10	8222	7243	3/17/2004	A 2/8-2/21 SERVICE	7724781359						440.00	0.00
RIAPHC0208610	10	8222	7243	4/9/2004	J 2/22 THRU 3/6 SERVICE	7724781359						440.00	0.00
RIAPHC0208611	10	8222	7243	4/16/2004	J 3/7 THRU 3/20 SERVICE	7724781359						380.00	0.00
RIAPHC0208612	10	8222	7243	5/26/2004	J 3/21 THRU 4/3 SERVICE	7724781359						340.00	0.00
TOTAL JEREMY THOMASSON												2,840.00	0.00
***** VTHOMAS014A JEREMY THOMASSON													
PVAPH46163000	10	8256	7299	1/12/2004	W INSTRUCTIONS EMT	7724781354						1,250.00	0.00
TOTAL JEREMY THOMASSON												1,250.00	0.00
***** VTHOMAS097 JUSTIN THOMAS													
PVAPH47582200	10	8256	7299	5/13/2004	S JUSTIN THOMAS	7301783554						260.00	0.00
TOTAL JUSTIN THOMAS												260.00	0.00
***** VTHOMAS099 DAVID W THOMAS, PHD													
PVAPH49984100	10	8229	7253	7/13/2004	W CONSLT &EXPENSE	6583787347						1,286.04	0.00
TOTAL DAVID W THOMAS, PHD												1,286.04	0.00
***** VTHOMSO003 THOMPSON'S COMPUTER WAREHOUSE													
PVAPH47625200	10	8375	7378	7/9/2004	J SI-8365711	7866781323						1,066.95	0.00
TOTAL THOMPSON'S COMPUTER WAREHOUSE												1,066.95	0.00
***** VTHOMSON21 THOMSON ISI													
PVAPH48590800	10	8378	7380	5/26/2004	C SUBS.RENEWAL-ONLINE	6024969106						3,675.00	0.00
TOTAL THOMSON ISI												3,675.00	0.00

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***** VTHORNT007 BRAD THORNTON													
PVAPH47550000	10	8256	7299	3/31/2004	W 31704	6397782578						50.00	0.00
TOTAL BRAD THORNTON												50.00	0.00
***** VTHRASH001 TERRELL THRASHER													
RIAPHC0114007	10	8215	7240	1/14/2004	J AAHS-001	7852787317						5,640.00	0.00
TOTAL TERRELL THRASHER												5,640.00	0.00
***** VTHREE0002A THREE STEP PRODUCTIONS													
PVAPH46001800	10	8256	7299	11/14/2003	N VIDEO DUPLICATION	6558783757					C	2,732.40	2,732.40
PVAPH46001801	10	8256	7299	12/19/2003	M HYPER	6558783757					C	15.84	15.84
PVAPH46001801	10	8256	7299	12/19/2003	M RHEUM	6558783757					C	665.28	665.28
PVAPH46001802	10	8256	7299	12/22/2003	R VIDEO DUPLICATION	6558783757					C	665.28	665.28
PVAPH46001802	10	8256	7299	12/22/2003	R VIDEO DUPLICATION	6558783757					C	15.84	15.84
TOTAL THREE STEP PRODUCTIONS												4,094.64	4,094.64
***** VTHRIFTY01 THRIFTY NICKEL													
PVAPH47512600	10	8267	7281	3/12/2004	J 953496 2/12 ADV	8039789840						270.96	0.00
PVAPH47512601	10	8267	7281	3/23/2004	J 955209 2/19 ADV	8039789840						270.96	0.00
TOTAL THRIFTY NICKEL												541.92	0.00
***** VTHYSSEN01 THYSSENKRUPP ELEVATOR CORP													
PVAPH46112311	10	8550	7266	7/14/2004	W JULY SRVC	6463784303						338.66	0.00
PVAPH46112311	10	8550	7266	7/14/2004	W JULY SERV	6463784303						782.85	0.00
TOTAL THYSSENKRUPP ELEVATOR CORP												1,121.51	0.00
***** VTHYSSEN01A DOVER ELEVATOR CO.													
PVAPH46019707	10	8550	7266	4/2/2004	W ELEV MAINT	6572759105						179.36	0.00
PVAPH46019907	10	8256	7299	4/2/2004	W PHONE MONITORING	6572759105						11.96	0.00
TOTAL DOVER ELEVATOR CO.												191.32	0.00

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***** VTHYSSEN01C THYSSENKRUPP ELEVATOR													
PVAPH36023500	10	8550	7266	10/21/2003	W AUG. MAINT	6042955154						513.16	0.00
PVAPH36023501	10	8550	7266	2/5/2004	W DIFF IN INV 354115	6042955154						200.00	0.00
PVAPH36342300	10	8550	7266	12/3/2003	N MODIFY ELEVATOR	6648750042						4,295.50	0.00
PVAPH46019700	10	8550	7266	9/24/2003	J 396188 SEPTEMBER MAINT	6572759105						165.00	0.00
PVAPH46019701	10	8550	7266	10/24/2003	J 428899-OCT	6572759105						165.00	0.00
PVAPH46019702	10	8550	7266	11/24/2003	J 20269 NOVEMBER SERVICE	6572759105						165.00	0.00
PVAPH46019703	10	8550	7266	12/19/2003	A 51914 DEC SVC	6572759105						165.00	0.00
PVAPH46019704	10	8550	7266	1/21/2004	W ELEVATOR SRVC JAN	6572759105						179.36	0.00
PVAPH46019705	10	8550	7266	2/17/2004	W FEB SRVC	6572759105						179.36	0.00
PVAPH46019706	10	8550	7266	3/8/2004	W MARK SRVC	6572759105						179.36	0.00
PVAPH46019708	10	8550	7266	5/17/2004	J 212291 MAY SERVICE	6572759105						179.36	0.00
PVAPH46019709	10	8550	7266	6/7/2004	W JUNE MAINTENANCE	6572759105						179.36	0.00
PVAPH46019710	10	8550	7266	7/15/2004	C JULY MAINTENANCE	6572759105						179.36	0.00
PVAPH46019711	10	8550	7266	8/9/2004	J 305414 AUGUST MAINT	6572759105						179.36	0.00
PVAPH46019900	10	8256	7299	9/24/2003	J 394122 SSEPT MAINTENANC	6572759105						11.00	0.00
PVAPH46019901	10	8256	7299	10/24/2003	J 426802- OCT	6572759105						11.00	0.00
PVAPH46019902	10	8256	7299	11/24/2003	J 18317 NOVEMBER SERVICE	6572759105						11.00	0.00
PVAPH46019903	10	8256	7299	12/19/2003	A 49866 DEC SRV	6572759105						11.00	0.00
PVAPH46019904	10	8256	7299	1/16/2004	W PHONE MONITOR	6572759105						11.96	0.00
PVAPH46019905	10	8256	7299	2/24/2004	J 114770FEB SRVC	6572759105						11.96	0.00
PVAPH46019908	10	8256	7299	5/17/2004	J 210486 MAY SERVICE	6572759105						11.96	0.00
PVAPH46019909	10	8256	7299	6/7/2004	W JUNE MONITORING	6572759105						11.96	0.00
PVAPH46019910	10	8256	7299	7/15/2004	C JULY MONITORING	6572759105						11.96	0.00
PVAPH46019911	10	8256	7299	7/29/2004	W AUG. MONITORING	6572759105						11.96	0.00
PVAPH46112300	10	8550	7266	11/5/2003	W ELEV MAINT	6463784303						782.85	0.00
PVAPH46112300	10	8550	7266	11/5/2003	W ELEV MAINT	6463784303						338.66	0.00
PVAPH46112301	10	8550	7266	11/25/2003	N ELEVATOR MAINT	6463784303						338.66	0.00
PVAPH46112301	10	8550	7266	11/25/2003	N ELEVATOR MAINT	6463784303						782.85	0.00
PVAPH46112302	10	8550	7266	12/19/2003	A ELEVATOR MAINTENANCE	6463784303						782.85	0.00
PVAPH46112302	10	8550	7266	12/19/2003	A ELEVATOR MAINTENANCE	6463784303						338.66	0.00
PVAPH46112303	10	8550	7266	2/26/2004	W JAN SRVC	6463784303						782.85	0.00
PVAPH46112303	10	8550	7266	2/26/2004	R JAN SRVC	6463784303						338.66	0.00
PVAPH46112304	10	8550	7266	2/24/2004	J 124891 FEB MAINTENANCE	6463784303						338.66	0.00
PVAPH46112304	10	8550	7266	2/24/2004	J 124892 FEB MAINT	6463784303						782.85	0.00
PVAPHC4080379	10	8550	7266	3/5/2004	W MARCH SRVCS	6042955154						713.17	0.00
PVAPHC4081030	10	8550	7266	9/30/2003	T SEPT MAINT	6042955154						356.58	0.00
PVAPHC4081030	10	8550	7266	9/30/2003	T SEPT MAINT	6042955154						356.59	0.00
PVAPHC4081051	10	8550	7266	12/3/2003	N MODIFY ELEVATOR	6040950256						4,295.50	0.00
PVAPHC4081100	10	8550	7266	12/18/2003	N DEC MAINTENANCE	6042955154						356.59	0.00

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PVAPHC4081100	10	8550	7266	12/18/2003	N DEC MAINTENANCE	6042955154						356.58	0.00
PVAPHC4081148	10	8550	7266	1/7/2004	N JAN MAINT	6042955154						356.59	0.00
PVAPHC4081148	10	8550	7266	1/7/2004	N JAN MAINT	6042955154						356.58	0.00
PVAPHC4081257	10	8550	7266	2/26/2004	N ELEVATOR MAINT	6042955154						356.58	0.00
PVAPHC4081257	10	8550	7266	2/26/2004	N ELEVATOR MAINT	6042955154						356.59	0.00
PVAPHC4081385	10	8550	7266	4/7/2004	N APRIL MAINT	6042955154						356.58	0.00
PVAPHC4081385	10	8550	7266	4/7/2004	N APRIL MAINT	6042955154						356.59	0.00
PVAPHC4081491	10	8550	7266	5/14/2004	N MAY MAINT	6042955154						356.58	0.00
PVAPHC4081491	10	8550	7266	5/14/2004	N APRIL MAINT	6042955154						356.59	0.00
PVAPHC4081599	10	8550	7266	6/8/2004	N JUNE MAINTENANCE	6042955154						356.59	0.00
PVAPHC4081599	10	8550	7266	6/8/2004	N JUNE MAINTENANCE	6042955154						356.58	0.00
PVAPHC4081731	10	8550	7266	7/13/2004	N JULY MAINT	6042955154						356.58	0.00
PVAPHC4081731	10	8550	7266	7/13/2004	N JULY MAINT	6042955154						356.59	0.00
PVAPHC4081870	10	8550	7266	8/17/2004	N AUG. MAINT	6042955154						356.58	0.00
PVAPHC4081870	10	8550	7266	8/17/2004	N AUG MAINT.	6042955154						356.59	0.00
PVAPHC4082051	10	8550	7266	10/31/2003	M OCTOBER MAINTENANCE	6042955154						356.58	0.00
PVAPHC4082051	10	8550	7266	10/31/2003	M OCTOBER MAINTENANCE	6042955154						356.58	0.00
PVAPHC4082080	10	8550	7266	11/26/2003	M NOV MAINT.	6042955154						356.59	0.00
PVAPHC4082080	10	8550	7266	11/26/2003	M NOV MAINT.	6042955154						356.58	0.00
TOTAL THYSSENKRUPP ELEVATOR												25,501.02	0.00

***** **VTHYSSEN01F** **THYSSENKRUPP ELEVATOR CORP.**

PVAPH46019906	10	8256	7299	3/8/2004	W PHONE MONITORING	6572759105						11.96	0.00
PVAPH46112305	10	8550	7266	3/23/2004	W ELEV MAINT	6463784303						338.66	0.00
PVAPH46112305	10	8550	7266	3/23/2004	W ELEC MAINT	6463784303						782.85	0.00
PVAPH46112306	10	8550	7266	3/31/2004	W APRIL SRVC	6463784303						338.66	0.00
PVAPH46112306	10	8550	7266	3/31/2004	W APRIL SRVC	6463784303						782.85	0.00
PVAPH46112308	10	8550	7266	5/19/2004	J 220414- MAY SERVICE	6463784303						338.66	0.00
PVAPH46112308	10	8550	7266	5/19/2004	J 220415- MAY SERVICE	6463784303						782.85	0.00
PVAPH46112309	10	8550	7266	6/8/2004	M 6/1-6/30/04 ELEVATOR SV	6463784303						782.85	0.00
PVAPH46112310	10	8550	7266	6/16/2004	W JUNE SRVCS	6463784303						338.66	0.00
PVAPH46112312	10	8550	7266	8/13/2004	J 313050 AUG. MAINT.	6463784303						782.85	0.00
PVAPH46112312	10	8550	7266	8/13/2004	J 313049 AUG. MAINT.	6463784303						338.66	0.00
TOTAL THYSSENKRUPP ELEVATOR CORP.												5,619.51	0.00

***** **VTIDWEL005** **RODNEY TIDWELL**

PVAPH46165700	10	8256	7299	1/2/2004	M PROGRAM TAPING	6397782578						25.00	0.00

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TOTAL RODNEY TIDWELL												25.00	0.00
***** VTIDWELL02 TIDWELL & TIDWELL													
RIDVH04000250	10	8226	7246	8/4/2004	Legal KILLIAN	6855785309						500.00	0.00
TOTAL TIDWELL & TIDWELL												500.00	0.00
***** VTIGER0002 TIGER DIRECT													
PVAPH46138200	10	8360	7334	12/15/2003	W CAMERA AND ACCESS	7724781354						456.26	0.00
PVAPH47613600	10	8375	7378	7/21/2004	C LIFEBOOK	7716780106						1,961.47	0.00
TOTAL TIGER DIRECT												2,417.73	0.00
***** VTIGER0017 TIGER T'S													
RIAPHC4612530	10	8372	7334	10/29/2003	S T-SHIRTS	6721781290						324.00	0.00
TOTAL TIGER T'S												324.00	0.00
***** VTIPTON001A ROGER TIPTON													
RIAPHC9808601	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						800.00	0.00
TOTAL ROGER TIPTON												800.00	0.00
***** VTITANIU02 TITANIUM EMERGENCY GROUP													
RIAPH49902126	15	8807	7248	8/17/2004	C 4A9508	8258788811						159.75	0.00
RIAPH49902131	15	8807	7248	9/15/2004	C 4A9828	8258788811						9.51	0.00
TOTAL TITANIUM EMERGENCY GROUP												169.26	0.00
***** VTITANIU02A TITANIUM EMERGENCY GROUP, LLP													
RIAPH49902100	15	8807	7248	4/8/2004	A 4A8336	8258788811						65.98	0.00
RIAPH49902101	15	8807	7248	4/13/2004	A 4A8359	8258788811						102.38	0.00
RIAPH49902102	15	8807	7248	4/19/2004	A 4A8448	8258788811						65.98	0.00
RIAPH49902103	15	8807	7248	4/19/2004	A 4A8435	8258788811						272.38	0.00
RIAPH49902104	15	8807	7248	4/26/2004	J 4A8497	8258788811						160.49	0.00
RIAPH49902105	15	8807	7248	4/26/2004	J 4A8540	8258788811						102.38	0.00
RIAPH49902106	15	8807	7248	5/5/2004	C 4A8630	8258788811						102.38	0.00
RIAPH49902107	15	8807	7248	5/10/2004	C 4A8670	8258788811						65.98	0.00

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RIAPH49902108	15	8807	7248	5/10/2004	C 4A8680	8258788811						168.36	0.00
RIAPH49902109	15	8807	7248	5/19/2004	C 4A8742	8258788811						334.99	0.00
RIAPH49902110	15	8807	7248	5/21/2004	C 4A8776	8258788811						102.38	0.00
RIAPH49902111	15	8807	7248	5/28/2004	C 4A8842	8258788811						65.98	0.00
RIAPH49902112	15	8807	7248	6/3/2004	C 4A8853	8258788811						338.29	0.00
RIAPH49902113	15	8807	7248	6/3/2004	C 4A8893	8258788811						292.36	0.00
RIAPH49902114	15	8807	7248	6/4/2004	C 4A8907	8258788811						102.38	0.00
RIAPH49902115	15	8807	7248	6/14/2004	C 4A8991	8258788811						243.85	0.00
RIAPH49902116	15	8807	7248	6/15/2004	C 4A8029	8258788811						102.38	0.00
RIAPH49902117	15	8807	7248	6/24/2004	C 4A9043	8258788811						190.09	0.00
RIAPH49902118	15	8807	7248	6/25/2004	C 4A9115	8258788811						168.36	0.00
RIAPH49902119	15	8807	7248	6/29/2004	C 4A9147	8258788811						275.14	0.00
RIAPH49902120	15	8807	7248	7/1/2004	C 4A9164	8258788811						640.19	0.00
RIAPH49902121	15	8807	7248	7/12/2004	L 4A9227	8258788811						318.35	0.00
RIAPH49902122	15	8807	7248	7/12/2004	L 4A9239	8258788811						102.38	0.00
RIAPH49902123	15	8807	7248	7/13/2004	L 4A9246	8258788811						204.76	0.00
RIAPH49902124	15	8807	7248	8/12/2004	L 4A9448	8258788811						170.00	0.00
RIAPH49902125	15	8807	7248	8/12/2004	L 4A9436	8258788811						131.96	0.00
RIAPH49902127	15	8807	7248	8/30/2004	C 4A9651	8258788811						65.98	0.00
RIAPH49902128	15	8807	7248	9/2/2004	C 4A9683	8258788811						102.38	0.00
RIAPH49902129	15	8807	7248	9/8/2004	C 4A9720	8258788811						65.98	0.00
RIAPH49902130	15	8807	7248	9/10/2004	C 4A9765	8258788811						204.76	0.00
RIAPHC499021	15	8807	7248	3/26/2004	A 4A8226	8258788811						340.00	0.00
RIAPHC4990210	15	8808	7248	9/30/2003	M 4A6605	8258788811						106.02	0.00
RIAPHC4990211	15	8807	7248	10/2/2003	J 4A6669	8258788811						311.21	0.00
RIAPHC4990212	15	8807	7248	10/20/2003	J 4A6760	8258788811						343.56	0.00
RIAPHC4990212	15	8807	7248	4/5/2004	A 4A8266	8258788811						190.09	0.00
RIAPHC4990213	15	8807	7248	10/28/2003	R 4A6775	8258788811						214.80	0.00
RIAPHC4990214	15	8807	7248	10/28/2003	R 4A6791	8258788811						156.22	0.00
RIAPHC4990215	15	8807	7248	10/29/2003	J 4A6857	8258788811						101.61	0.00
RIAPHC4990216	15	8807	7248	11/7/2003	J 4A6903	8258788811						223.17	0.00
RIAPHC4990217	15	8807	7248	11/11/2003	J 4A6928	8258788811						62.54	0.00
RIAPHC4990218	15	8807	7248	11/12/2003	J 4A6945	8258788811						62.54	0.00
RIAPHC4990219	15	8807	7248	11/17/2003	J 4A6996	8258788811						62.54	0.00
RIAPHC499021A	15	8807	7248	11/18/2003	J 4A7049	8258788811						253.87	0.00
RIAPHC499021B	15	8807	7248	11/21/2003	J 4A7120	8258788811						241.52	0.00
RIAPHC499021D	15	8807	7248	12/5/2003	K 4A7195	8258788811						257.84	0.00
RIAPHC499021E	15	8807	7248	1/2/2004	A 4A7367	8258788811						156.22	0.00
RIAPHC499021F	15	8807	7248	1/2/2004	A 4A7383	8258788811						156.22	0.00
RIAPHC499021G	15	8807	7248	1/5/2004	A 4A7397	8258788811						512.15	0.00
RIAPHC499021H	15	8807	7248	1/5/2004	A 4A7405	8258788811						97.65	0.00

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RIAPHC499021I	15	8807	7248	1/26/2004	A 4A7538	8258788811						62.54	0.00
RIAPHC499021J	15	8807	7248	1/23/2004	J 4A7571	8258788811						97.65	0.00
RIAPHC499021K	15	8807	7248	1/28/2004	J 4A7590	8258788811						97.65	0.00
RIAPHC499021L	15	8807	7248	1/28/2004	J 4A7604	8258788811						288.95	0.00
RIAPHC499021M	15	8807	7248	2/2/2004	A 4A7645	8258788811						101.61	0.00
RIAPHC499021N	15	8807	7248	2/3/2004	A 4A7678	8258788811						170.66	0.00
RIAPHC499021O	15	8807	7248	2/3/2004	A 4A7688	8258788811						104.68	0.00
RIAPHC499021P	15	8807	7248	2/25/2004	K 4A7897	8258788811						168.36	0.00
RIAPHC499021Q	15	8807	7248	3/8/2004	A 4A7928	8258788811						344.70	0.00
RIAPHC499021R	15	8807	7248	2/26/2004	A BATCH 4A7940	8258788811						160.49	0.00
RIAPHC499021S	15	8807	7248	3/8/2004	A 4A7996	8258788811						279.06	0.00
RIAPHC499021T	15	8807	7248	3/9/2004	A 4A8040	8258788811						164.92	0.00
RIAPHC499021U	15	8807	7248	3/17/2004	A 4A8093	8258788811						160.49	0.00
RIAPHC499021V	15	8807	7248	3/22/2004	A 4A8134	8258788811						65.98	0.00
RIAPHC499021W	15	8807	7248	3/26/2004	4A8200	8258788811						432.80	0.00
RIAPHC499021X	15	8807	7248	5/6/2004	C 4A8653	8258788811						65.98	0.00
RIAPHC499021Y	15	8807	7248	4/2/2004	A 4A8292	8258788811						65.98	0.00
TOTAL TITANIUM EMERGENCY GROUP, LLP												12,011.52	0.00
***** VTIW000001 TIW ENTERPRISES													
PVAPH49986400	10	8256	7299	7/28/2004	L TRAINING	6752783143						4,725.00	0.00
TOTAL TIW ENTERPRISES												4,725.00	0.00
***** VTM0000001 TM OFFICE SYSTEMS INC													
PVAPH46193500	10	8553	7367	3/22/2004	M FAX MAINT. SN102C102729	6463784303					C	100.00	100.00
TOTAL TM OFFICE SYSTEMS INC												100.00	100.00
***** VTMC000004A TMC(TECHNICAL MFG CORPORATION)													
JVACTHTEH4080	10	8360	7334	5/5/2004	PVAPHC4081388 CORR CODE	7400789396						8,796.73	0.00
JVACTHTEH4080	50	6002	7373	5/5/2004	PVAPHC4081388 CORR CODE	7400789396						-8,796.73	0.00
PVAPHC4081388	50	6002	7373	4/7/2004	N ISOLATION TABLES	7400789396						8,796.73	0.00
TOTAL TMC(TECHNICAL MFG CORPORATION)												8,796.73	0.00
***** VTOLNT001 REYNALDO T TOLENTINO,MD													
RIAPHC0316000	15	8807	7248	9/13/2004	J 61504	7841789270						179.50	0.00

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TOTAL REYNALDO T TOLENTINO,MD												179.50	0.00
***** VTOLIA0001 NALIN H TOLIA MD													
RIAPHC9651725	15	8807	7248	9/26/2003	J 304	7841789269						144.68	0.00
RIAPHC9651726	15	8807	7248	11/25/2003	J 7107	8258788811						205.83	0.00
RIAPHC9651727	15	8807	7248	1/30/2004	A 19704	7841789269						88.17	0.00
RIAPHC9651728	15	8807	7248	3/12/2004	A 25204	7841789269						71.21	0.00
RIAPHC9651729	15	8807	7248	4/13/2004	A 31804	7841789269						498.65	0.00
RIAPHC9651730	15	8807	7248	6/7/2004	J 42904	7841789271						244.03	0.00
RIAPHC9651731	15	8807	7248	7/2/2004	C 48704	7841789271						155.10	0.00
TOTAL NALIN H TOLIA MD												1,407.67	0.00
***** VTOM000010 TOM THUMB CORPORATE OFFICE													
PVAPHC4080462	10	8256	7299	7/26/2004	S CLERKSHIP-TOM THUMB	6119643528						5,400.00	0.00
TOTAL TOM THUMB CORPORATE OFFICE												5,400.00	0.00
***** VTOMMY0002 TOMMY HAWKINS CONSTRUCTION													
PVAPHC4080115	50	6804	7343	10/17/2003	R APPL 1 STORAGE BLD REN	6266755766						15,470.00	0.00
TOTAL TOMMY HAWKINS CONSTRUCTION												15,470.00	0.00
***** VTOOMBS001 WADE B TOOMBS OD													
RIAPHC0047947	15	8807	7248	9/26/2003	J 6601	8258788811						160.00	0.00
RIAPHC0047948	15	8807	7248	11/7/2003	J 6872	8258788811						320.00	0.00
RIAPHC0047949	15	8807	7248	11/17/2003	J 6901	8258788811						160.00	0.00
RIAPHC0047950	15	8807	7248	11/20/2003	J 7020	8258788811						320.00	0.00
RIAPHC0047951	15	8807	7248	12/8/2003	J 7175	8258788811						320.00	0.00
RIAPHC0047952	15	8807	7248	1/2/2004	A 7352	8258788811						640.00	0.00
RIAPHC0047953	15	8807	7248	1/5/2004	A 7390	8258788811						320.00	0.00
RIAPHC0047954	15	8807	7248	1/13/2004	A 7414	8258788811						320.00	0.00
RIAPHC0047955	15	8807	7248	2/4/2004	A 7703	8258788811						280.00	0.00
RIAPHC0047956	15	8807	7248	2/11/2004	A 7793	8258788811						160.00	0.00
RIAPHC0047957	15	8807	7248	2/26/2004	A BATCH 7948	8258788811						320.00	0.00
RIAPHC0047958	15	8807	7248	3/8/2004	A 8015	8258788811						120.00	0.00
RIAPHC0047959	15	8807	7248	3/16/2004	A 8075	8258788811						160.00	0.00
RIAPHC0047960	15	8807	7248	3/29/2004	A 8189	8258788811						320.00	0.00
RIAPHC0047961	15	8807	7248	4/7/2004	A 8335	8258788811						320.00	0.00

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RIAPHC0047962	15	8807	7248	4/23/2004	J 8491	8258788811						320.00	0.00
RIAPHC0047963	15	8807	7248	4/28/2004	C 8563	8258788811						160.00	0.00
RIAPHC0047964	15	8807	7248	5/12/2004	C 8701	8258788811						320.00	0.00
RIAPHC0047965	15	8807	7248	5/21/2004	C 8786	8258788811						320.00	0.00
RIAPHC0047966	15	8807	7248	6/2/2004	J 8786	8258788811						160.00	0.00
RIAPHC0047967	15	8807	7248	6/8/2004	C 8945	8258788811						160.00	0.00
RIAPHC0047968	15	8807	7248	6/15/2004	C 8972	8258788811						160.00	0.00
RIAPHC0047969	15	8807	7248	6/24/2004	C 9050	8258788811						120.00	0.00
RIAPHC0047970	15	8807	7248	7/27/2004	L 9331	8258788811						480.00	0.00
RIAPHC0047971	15	8807	7248	8/18/2004	C 9503	8258788811						440.00	0.00
RIAPHC0047972	15	8807	7248	8/30/2004	C 9605	8258788811						320.00	0.00
RIAPHC0047973	15	8807	7248	9/15/2004	C 9804	8258788811						320.00	0.00

TOTAL WADE B TOOMBS OD

7,520.00 0.00

***** **VTOP000016** **TOP DOG DELIVERY**

PVAPH46000700	10	8280	7286	10/29/2003	M DELIVERY SERVICE/SEPT	8259788812						0.42	0.00
PVAPH46000701	10	8280	7286	11/18/2003	W DELIVERY SRVC	8259788812						6.00	0.00
PVAPH46000702	10	8280	7286	11/25/2003	N UMC RX TO PRISON	8259788812						10.00	0.00
PVAPH46000703	10	8280	7286	12/3/2003	M DELIVERY SERVICE	8259788812						20.00	0.00
PVAPH46000704	10	8280	7286	12/5/2003	N DELIVERY SERVICE	8259788812						12.00	0.00
PVAPH46000705	10	8280	7286	12/12/2003	W DELIVERY SRVC	8259788812						18.00	0.00
PVAPH46000706	10	8280	7286	12/22/2003	W NOVE	8259788812						12.00	0.00
PVAPH46000707	10	8280	7286	2/23/2004	W DELIVERY SRVC	8259788812						6.00	0.00
PVAPH46000708	10	8280	7286	2/26/2004	W DELIVERY	8259788812						6.00	0.00
PVAPH46000709	10	8280	7286	3/2/2004	W DELIVERY SRVC	8259788812						25.00	0.00
PVAPH4600070S	10	8280	7286	10/30/2003	M DELIVERY SERVICES/SEPT	8259788812						42.00	0.00
PVAPH46000710	10	8280	7286	3/3/2004	W DEL SRVC	8259788812						18.00	0.00
PVAPH46000711	10	8280	7286	4/9/2004	W 3/16 DELIVERY SRVC	8259788812						19.00	0.00
PVAPH46000712	10	8280	7286	4/14/2004	W DELIVERY SERVICE	8259788812						6.00	0.00
PVAPH46000713	10	8280	7286	4/23/2004	W 4/9/04 DELIVERY	8259788812						7.00	0.00
PVAPH46000714	10	8280	7286	5/13/2004	W DELIVERY 4/23/04	8259788812						45.00	0.00
PVAPH46000715	10	8280	7286	6/1/2004	J 7602 5/4 & 5/11 DELIVER	8259788812						12.00	0.00
PVAPH46000716	10	8280	7286	8/5/2004	C 7748 7/2 DELIVERY	8259788812						6.00	0.00
PVAPH46000717	10	8280	7286	8/5/2004	J 7747 DELIVERY SERVICE	8259788812						40.00	0.00
PVAPH46000718	10	8280	7286	8/24/2004	J 7821 8/3 DELIVERY	8259788812						6.00	0.00
PVAPH46000719	10	8280	7286	9/9/2004	W LRA TO TTUHSC	8259788812						6.00	0.00

TOTAL TOP DOG DELIVERY

322.42 0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VTORCZO001 CAROL TORCZON													
PVAPH48021500	10	8256	7299	10/13/2003	M PROGRAM TAPING #15003	6397782578						300.00	0.00
TOTAL CAROL TORCZON												300.00	0.00
***** VTORRES018 QUIRICO U TORRES													
RIAPHC0244306	15	8807	7248	11/7/2003	J 6888	8258788811						170.00	0.00
RIAPHC0244307	15	8807	7248	12/9/2003	K 7260	8258788811						2,425.06	0.00
RIAPHC0244308	15	8807	7248	4/7/2004	A 8230	8258788811						2,671.00	0.00
RIAPHC0244309	15	8807	7248	4/28/2004	C 8580	8258788811						890.00	0.00
RIAPHC0244310	15	8807	7248	5/3/2004	C 8601	8258788811						126.00	0.00
TOTAL QUIRICO U TORRES												6,282.06	0.00
***** VTOSHIBA10 TOSHIBA AMERICA													
PVAPHC4081928	10	8375	7378	8/23/2004	W CONFIG SYSTEM	7402789256						2,184.00	0.00
PVAPHC4088542	10	8375	7378	8/20/2004	J 1862518-MEMORY	7402789256						639.00	0.00
PVAPHC4088542	10	8375	7378	8/20/2004	J 1862731- ADAPTER CASE	7402789256						104.00	0.00
TOTAL TOSHIBA AMERICA												2,927.00	0.00
***** VTOWER0001 TOWER PRODUCTS INC.													
PVAPH47645000	10	8301	7300	9/8/2004	J 15343 TATTOO	7716785955						863.43	0.00
PVAPH49989200	10	8301	7300	9/8/2004	J 15857 PENCILS	7716785955						4,852.38	0.00
TOTAL TOWER PRODUCTS INC.												5,715.81	0.00
***** VTRACEAN01 TRACEANALYSIS INC													
IVACHC4100087	10	8257	7299	12/3/2003	1105PRIEN -TRACE ANALYSIS	6720781872					C	90.00	90.00
IVACHC4100152	10	8257	7299	1/6/2004	1205PARR -TRACE ANALYSIS	6040950605					C	780.00	780.00
IVACHC4100355	10	8257	7299	4/20/2004	0405DI MAR-TRACE ANALYSIS	6743783226					C	30.00	30.00
TOTAL TRACEANALYSIS INC												900.00	900.00
***** VTRANE0002 TRANE SERVICE GROUP													
PVAPH46134700	10	8378	7380	4/21/2004	M SOFTWARE W/ GRAPHICS PK	9205759693						4,698.00	0.00
TOTAL TRANE SERVICE GROUP												4,698.00	0.00

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***** VTRANE0011 TRANE COMPANY													
PVAPHC4080066	10	8360	7334	9/25/2003	OBLIGATION CARRY-OVER ENT	6219901152						-21.68	0.00
PVAPHC4080066	10	8360	7334	9/25/2003	OBLIGATION CARRY-OVER ENT	6219901152						21.68	0.00
PVAPHC4080066	10	8360	7334	9/25/2003	W AIR CONDITIONER	6219901152						1,105.68	0.00
TOTAL TRANE COMPANY												1,105.68	0.00
***** VTRANS0005 TRANS STAR INC.													
RIAPHC0019136	15	8807	7248	9/30/2003	T 6617	8258788811						5,698.33	0.00
RIAPHC0019137	15	8807	7248	10/9/2003	M 6639	8258788811						975.37	0.00
RIAPHC0019138	15	8807	7248	10/29/2003	J 6880	8258788811						4,148.45	0.00
RIAPHC0019139	15	8807	7248	11/24/2003	J 7134	8258788811						2,353.85	0.00
RIAPHC0019140	15	8807	7248	1/2/2004	A 7357	8258788811						1,613.70	0.00
RIAPHC0019141	15	8807	7248	2/4/2004	A 7677	8258788811						571.97	0.00
RIAPHC0019142	15	8807	7248	3/4/2004	J 7993	8258788811						2,450.04	0.00
RIAPHC0019147	15	8807	7248	9/7/2004	J 9712	8258788811						1,760.47	0.00
TOTAL TRANS STAR INC.												19,572.18	0.00
***** VTRANS0005A TRANS STAR INC.													
RIAPHC0019143	15	8807	7248	3/25/2004	A 8191	8258788811						1,886.10	0.00
RIAPHC0019144	15	8807	7248	5/5/2004	C 8656	8258788811						1,481.29	0.00
RIAPHC0019145	15	8807	7248	6/23/2004	C 9042	8258788811						1,905.25	0.00
RIAPHC0019146	15	8807	7248	7/22/2004	C 9294	8258788811						808.05	0.00
TOTAL TRANS STAR INC.												6,080.69	0.00
***** VTRANS0012A TRANSWESTERN PUBLISHING													
JVACTHTEH4036	10	8266	7281	12/19/2003	PVAPH46119400 FR 6709-313	6746783137						895.17	0.00
JVACTHTEH4036	10	8266	7281	12/19/2003	PVAPH46119400 TO VARIOUS	6709783130						-27,840.42	0.00
JVACTHTEH4036	10	8266	7281	12/19/2003	PVAPH46119400 FR 6709-313	6742783133						7,313.37	0.00
JVACTHTEH4036	10	8266	7281	12/19/2003	PVAPH46119400 FR 6709-313	6744783135						4,520.37	0.00
JVACTHTEH4036	10	8266	7281	12/19/2003	PVAPH46119400 FR 6709-313	6745783136						3,642.57	0.00
JVACTHTEH4036	10	8266	7281	12/19/2003	PVAPH46119400 FR 6709-313	6752783143						6,526.77	0.00
JVACTHTEH4036	10	8266	7281	12/19/2003	PVAPH46119400 FR 6709-313	6743783134						4,942.17	0.00
PVAPH46119400	10	8266	7281	11/11/2003	M TELEPHONE DIRECTORY LIS	6709783130						28,534.20	0.00
TOTAL TRANSWESTERN PUBLISHING												28,534.20	0.00

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***** VTRANS0022 TRANS-AMERICAN COMMUNICATIONS													
PVAPH46161000	50	6801	7341	3/3/2004	N CABLE-COM ROOM	9208751129						5,464.80	0.00
TOTAL TRANS-AMERICAN COMMUNICATIONS												5,464.80	0.00
***** VTRANSP002 TRANSPLANT SURGICAL ASSOCIATES													
RIAPHC0307717	15	8807	7248	10/16/2003	J 6688	8258788811						1,059.60	0.00
RIAPHC0307718	15	8807	7248	10/20/2003	J 6733	8258788811						715.20	0.00
RIAPHC0307719	15	8807	7248	11/7/2003	J 6915	8258788811						4,711.80	0.00
RIAPHC0307720	15	8807	7248	11/18/2003	K 7023	8258788811						406.80	0.00
RIAPHC0307721	15	8807	7248	12/8/2003	K 7235	8258788811						2,466.00	0.00
RIAPHC0307722	15	8807	7248	1/9/2004	7438	8258788811						3,790.80	0.00
RIAPHC0307723	15	8807	7248	2/19/2004	A 7835	8258788811						978.60	0.00
RIAPHC0307724	15	8807	7248	3/8/2004	A 7984	8258788811						1,381.80	0.00
RIAPHC0307725	15	8807	7248	3/31/2004	A 8224	8258788811						1,158.60	0.00
RIAPHC0307726	15	8807	7248	5/25/2004	C 8802	8258788811						1,270.20	0.00
RIAPHC0307727	15	8807	7248	6/8/2004	C 8950	8258788811						307.80	0.00
RIAPHC0307728	15	8807	7248	6/14/2004	C 8963	8258788811						5,970.60	0.00
RIAPHC0307729	15	8807	7248	7/1/2004	C 9150	8258788811						5,360.40	0.00
RIAPHC0307730	15	8807	7248	7/6/2004	C 9207	8258788811						599.40	0.00
RIAPHC0307731	15	8807	7248	8/5/2004	L 9352	8258788811						3,507.60	0.00
RIAPHC0307732	15	8807	7248	8/10/2004	L 9396	8258788811						1,239.00	0.00
RIAPHC0307733	15	8807	7248	8/17/2004	C 9515	8258788811						1,065.00	0.00
TOTAL TRANSPLANT SURGICAL ASSOCIATES												35,989.20	0.00
***** VTRANSPL01 TRANSPLANT SERVICES, UTHSCD													
RIAPHC4701611	10	8302	7300	6/22/2004	W 2 ACHELLES TENDON W/CAL	6492781900						2,099.00	0.00
RIAPHC4701612	10	8302	7300	9/16/2004	B-T-B	6492781900						3,594.00	0.00
TOTAL TRANSPLANT SERVICES, UTHSCD												5,693.00	0.00
***** VTRANSPL01A TRANSPLANT SERVICES, UTHSCD													
RIAPHC4701610	10	8302	7300	11/18/2003	W FEMUR DISTAL	6492781900						3,517.00	0.00
TOTAL TRANSPLANT SERVICES, UTHSCD												3,517.00	0.00
***** VTREES0001 TREES & GARDEN CENTER													
JVACTHRTA4091	10	8341	7331	8/31/2004	DIRECT DEPOSIT RETURN PO4	6040952400						-103.98	0.00

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PVAPHC4080394	10	8341	7331	4/28/2004	W RED CANNA BULBS	6040952400						103.95	0.00
PVAPHC4081464	10	8341	7331	5/6/2004	K GERANIUMS	6040952400						2,133.00	0.00
RIAPHC4754781	10	8341	7331	9/3/2004	N RED CANNA BULBS	6040952400						103.95	0.00
TOTAL TREES & GARDEN CENTER												2,236.92	0.00
***** VTRESTL001 TRESTLE CORPORATION													
PVAPH47639300	50	6002	7373	7/28/2004	N INSTALLATION MEDMICRO R	6768784143						6,850.00	0.00
PVAPH47639300	50	6002	7373	7/28/2004	N TRAVEL EXPENSE	6723781292						6,850.00	0.00
PVAPHC4081772	50	6002	7373	7/28/2004	N INSTALLATION MEDMICRO R	6205604109						41,800.00	0.00
TOTAL TRESTLE CORPORATION												55,500.00	0.00
***** VTRI000002A TRI KES WALLCOVERING													
PVAPHC4081133	29	8360	7334	1/2/2004	N VINYL WALL COVERING	6260759588						422.00	0.00
TOTAL TRI KES WALLCOVERING												422.00	0.00
***** VTRIANG001 TRIANGLE BIOMEDICAL SCIENCES													
PVAPH49982000	10	8553	7367	7/19/2004	J IN133399	6723782268						556.87	0.00
TOTAL TRIANGLE BIOMEDICAL SCIENCES												556.87	0.00
***** VTRIPWIR01A TRIPWIRE INC													
PVAPH46009100	10	8552	7262	9/18/2003	T ANNUAL MAINT	6685789196						21,875.00	0.00
TOTAL TRIPWIRE INC												21,875.00	0.00
***** VTRIROG001 G. M. TRIROGOFF MD PA													
RIAPHC0311414	15	8807	7248	11/4/2003	J 6841	8258788811						83.43	0.00
RIAPHC0311415	15	8807	7248	2/2/2004	A 7644	8258788811						84.46	0.00
RIAPHC0311416	15	8807	7248	2/10/2004	A 7734	8258788811						241.02	0.00
RIAPHC0311417	15	8807	7248	2/24/2004	A 7872	8258788811						250.29	0.00
RIAPHC0311418	15	8807	7248	3/17/2004	A 8090	8258788811						94.92	0.00
RIAPHC0311419	15	8807	7248	4/23/2004	J 8529	8258788811						75.53	0.00
RIAPHC0311420	15	8807	7248	7/19/2004	C 9264	8258788811						147.65	0.00
TOTAL G. M. TRIROGOFF MD PA												977.30	0.00

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***** VTRITECH01 TRITECH INC.													
PVAPHC4080456	50	6002	7373	7/16/2004	W FAC SCAN W/COMPUT & SOF	6058979896						39,000.00	0.00
TOTAL TRITECH INC.												39,000.00	0.00
***** VTRUST0003 TRUST RISK MANAGEMENT SERVICES													
RIAPHC4815850	10	8628	7204	2/17/2004	N CANCEL VOUCHER	6086902589						-555.75	0.00
RIAPHC481585S	10	8628	7204	2/4/2004	N PROF. LIABILITY INSURAN	6731781300						555.75	0.00
TOTAL TRUST RISK MANAGEMENT SERVICES												0.00	0.00
***** VTSHIRT002 COOK ADVENTURES INC													
RIAPHC4805910	10	8360	7334	10/16/2003	S ARSENAL SOCCER TEAM	8038785887						574.00	0.00
TOTAL COOK ADVENTURES INC												574.00	0.00
***** VTTSSHP001 TTSSHP													
PVAPHC4869800	10	8301	7300	8/24/2004	S BULLETIN BOARD	6501783609						30.66	0.00
TOTAL TTSSHP												30.66	0.00
***** VTULIA0004 TULIA RURAL HEALTH CLINIC													
CRACTH2160316	15	8807	7248	3/24/2004	SWISHER MEM HOSP	8258788811						-600.00	0.00
RIAPHC4991350	15	8807	7248	12/8/2003	J 4A7193	8258788811						779.16	0.00
RIAPHC4991351	15	8807	7248	4/21/2004	J 4A8456	8258788811						179.16	0.00
TOTAL TULIA RURAL HEALTH CLINIC												358.32	0.00
***** VTURNBO001 JOHN M TURNBOW													
RIAPHC4990140	10	8227	7248	9/24/2003	J 22064 SEPTEMBER	6724781293						100.00	0.00
TOTAL JOHN M TURNBOW												100.00	0.00
***** VTURNER018 MATT TURNER													
RIAPHC9701994	15	8807	7248	3/11/2004	A 8050	8258788811						112.68	0.00
TOTAL MATT TURNER												112.68	0.00

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***** VTURNER030 MATTHEW S TURNER, MD													
RIAPHC4991070	15	8807	7248	11/7/2003	J 4A6977	8258788811						170.00	0.00
TOTAL MATTHEW S TURNER, MD												170.00	0.00
***** VTURNER036 MICHAEL TURNER													
RIAPHC0400800	15	8807	7248	10/2/2003	J SEPTEMBER RZ	7804786524						2,184.00	0.00
RIAPHC0400801	15	8807	7248	11/11/2003	J OCTOBER RZ	7804786524						2,520.00	0.00
RIAPHC0400802	15	8807	7248	12/5/2003	J NOV SVCS	7804786524						2,016.00	0.00
RIAPHC0400803	15	8807	7248	1/9/2004	J DECEMBER RZ	7804786524						2,352.00	0.00
RIAPHC0400804	15	8807	7248	2/4/2004	J JANUARY RZ	7804786524						2,184.00	0.00
RIAPHC0400805	15	8807	7248	3/5/2004	J FEBRUARY RZ	7804786524						2,016.00	0.00
RIAPHC0400806	15	8807	7248	4/7/2004	J MARCH- RZ	7804786524						2,352.00	0.00
RIAPHC0400807	15	8807	7248	5/4/2004	J APRIL - RZ	7804786524						2,184.00	0.00
RIAPHC0400808	15	8807	7248	6/4/2004	J MAY - R2	7804786524						2,184.00	0.00
RIAPHC0400809	15	8807	7248	7/6/2004	J JUNE - RZ	7804786524						2,184.00	0.00
RIAPHC0400810	15	8807	7248	8/6/2004	J JULY - RZ	7804786524						2,184.00	0.00
RIAPHC0400812	15	8807	7248	9/9/2004	J AUGUST - RZ	7804786524						2,184.00	0.00
TOTAL MICHAEL TURNER												26,544.00	0.00
***** VTURNER037 TURNER BIOSYSTEMS													
PVAPH47528300	50	6002	7373	4/5/2004	M LUMINOMETER SN910016/SN	8019789952						13,190.00	0.00
TOTAL TURNER BIOSYSTEMS												13,190.00	0.00
***** VTURNIE001 ELIZABETH VIRGINIA TURNIER													
PVAPH47567500	10	8256	7299	4/26/2004	W TUTORING 3/9-4/15	6536787236						154.00	0.00
PVAPH47598000	10	8256	7299	5/21/2004	S ELIZABETH VIRGINIA TURN	6536787236						198.00	0.00
TOTAL ELIZABETH VIRGINIA TURNIER												352.00	0.00
***** VTURNIE001A ELIZABETH VIRGINIA TURNIER													
PVAPHC4999230	10	8256	7299	8/12/2004	S ELIZABETH VIRGINIA TURN	6536787236						38.00	0.00
TOTAL ELIZABETH VIRGINIA TURNIER												38.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VTURNIN001 TURNING TECHNOLOGIES, LLC													
JVACTHJMX4044	10	8378	7380	2/25/2004	PVAPH46171500 FR 6405-031	7734789643						2,425.00	0.00
JVACTHJMX4044	10	8378	7380	2/25/2004	PVAPH46171500 TO 7734-964	6405780310						-2,425.00	0.00
JVACTHJMX4044	10	8378	7380	2/25/2004	PVAPH46171500 TO 7978-959	6405780310						-2,354.00	0.00
JVACTHJMX4044	10	8378	7380	2/25/2004	PVAPH46171500 FR 6405-031	7978779591						2,354.00	0.00
JVACTHJMX4049	10	8375	7378	3/5/2004	PVAPH46171500	7978779919						-7,623.00	0.00
JVACTHJMX4049	10	8362	7335	3/5/2004	PVAPH46171500	7978779919						7,623.00	0.00
JVACTHTEH4061	10	8375	7378	3/3/2004	PVAPH46171500 CORR CODE	6405780310						-27,027.00	0.00
JVACTHTEH4061	10	8362	7335	3/3/2004	PVAPH46171500 CORR CODE	6405780310						27,027.00	0.00
PVAPH46171500	10	8375	7378	1/28/2004	M IQ (RF) SYS CONTROL	6405780310						27,027.00	0.00
PVAPH46171500	10	8378	7380	1/28/2004	M IQ (RF) SYS CONTROL	7978779919						521.84	0.00
PVAPH46171500	10	8375	7378	1/28/2004	M IQ (RF) SYS CONTROL	7978779919						7,623.00	0.00
PVAPH46171500	10	8378	7380	1/28/2004	M IQ (RF) SYS CONTROL	6405780310						6,731.00	0.00
PVAPH47676100	10	8360	7334	9/16/2004	W TECH FEES -KEYBOARDS-SH	6405780310						1,813.26	0.00
TOTAL TURNING TECHNOLOGIES, LLC												43,716.10	0.00
***** VTUSA00001B TUSA OFFICE SOLUTIONS INC.													
PVAPHC4081053	29	8361	7334	12/9/2003	N LOUNGE FURNITURE	6268759284						29,699.17	0.00
TOTAL TUSA OFFICE SOLUTIONS INC.												29,699.17	0.00
***** VTUSTIN001 JANE TUSTIN													
PVAPH46153800	10	8256	7299	12/18/2003	R FEES AND EXPENSES	7105782086						50.00	0.00
TOTAL JANE TUSTIN												50.00	0.00
***** VTXASSOC47 TX ASSOC OF HOMES AND SERVICES													
PVAPH48633000	10	8256	7299	7/15/2004	C CLINICAL CONSULTING	7711789940						1,200.00	0.00
RIAPHC4816650	10	8222	7243	1/29/2004	A 1/7/04-1/9/04	7711789940						3,608.20	0.00
TOTAL TX ASSOC OF HOMES AND SERVICES												4,808.20	0.00
***** VTXCOMMI11 TEXAS COMMISSION ON ALCOHOL													
PVAPH46182000	10	8360	7334	3/3/2004	W LITERATURE BASE AMOUNT	7992782580						72.91	0.00
PVAPH46182001	10	8360	7334	3/30/2004	W LITERATURE BASE AMT	7992782580						72.91	0.00
PVAPH47529200	10	8246	7273	3/23/2004	J 20013782	7992782580						304.05	0.00
TOTAL TEXAS COMMISSION ON ALCOHOL												449.87	0.00

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***** VTXENVIR01 TEXAS ENVIRONMENTAL SERVICES													
PVAPH36037700	10	8240	7272	10/21/2003	R DISPOSAL	6041953625						108.81	0.00
PVAPH47584400	10	8418	7526	5/18/2004	W MEDICAL WASTE	6752783143						22.00	0.00
PVAPH47584401	10	8418	7526	7/1/2004	C MEDICAL WASTE	6752783143						22.00	0.00
PVAPH47584402	10	8418	7526	7/22/2004	C MEDICAL WASTE	6752783143						22.00	0.00
PVAPH47584403	10	8418	7526	8/17/2004	C 34764	6752783143						22.00	0.00
PVAPHC4080171	10	8240	7272	11/7/2003	W WASTE DISPOSAL	6041953625						106.02	0.00
PVAPHC4080249	10	8240	7272	12/8/2003	W WASTE DISPOSAL	6041953625						51.46	0.00
PVAPHC4081020	10	8240	7272	9/24/2003	T WASTE DISPOSAL	6041953625						288.61	0.00
TOTAL TEXAS ENVIRONMENTAL SERVICES												642.90	0.00
***** VTXFAMI001 TEXAS FAMILY HEALTH NETWORK													
RIAPHC0335801	10	8405	7516	10/27/2003	J #2 NTS & PHONE	7311785871						368.69	0.00
RIAPHC0335801	10	8227	7248	10/27/2003	J #2 STAFF SERVICE	7311785871						1,820.00	0.00
RIAPHC0335803	10	8227	7248	12/3/2003	J 003 SEPT-OCT STAFF	7311785871						78.75	0.00
RIAPHC0335803	10	8405	7516	12/3/2003	J 003 NTS/PHONE SERVICE	7311785871						98.67	0.00
RIAPHC0335804	10	8227	7248	2/16/2004	J 11/1N THRU 1/31 STAFF S	7311785871						910.00	0.00
RIAPHC0335804	10	8405	7516	2/16/2004	J 11/1 THRU 1/31 NTS-PHON	7311785871						173.48	0.00
RIAPHC0335805	10	8227	7248	3/29/2004	J 1030 FEBRUARY DON'S SAL	7311785871						280.00	0.00
RIAPHC0335805	10	8405	7516	3/29/2004	J 1030 NTS/PHONE SERVICE	7311785871						66.85	0.00
RIAPHC0335806	10	8227	7248	5/10/2004	J 1031- SALARY	7311785871						644.00	0.00
RIAPHC0335806	10	8405	7516	5/10/2004	J 1031-NTS/PHONE	7311785871						136.48	0.00
RIAPHC0335807	10	8227	7248	6/22/2004	J 1032- SALARY	7311785871						336.00	0.00
RIAPHC0335807	10	8405	7516	6/22/2004	J 1032- NTS/ PHONE	7311785871						64.47	0.00
RIAPHC0335808	10	8405	7516	8/13/2004	J 1034 NTS- PHONE JUNE/JU	7311785871						135.87	0.00
RIAPHC0335808	10	8227	7248	8/13/2004	J 1034 SALARY JUNE/JULY	7311785871						652.00	0.00
RIAPHC4617990	10	8406	7517	1/15/2004	A INSTALLATION	8066789836						468.56	0.00
TOTAL TEXAS FAMILY HEALTH NETWORK												6,233.82	0.00
***** VTXFURNI02 TEXAS FURNITURE SOURCE INC													
PVAPH36309800	10	8361	7334	11/7/2003	OFFICE FURNITURE	6009843756					C	10,957.35	10,957.35
TOTAL TEXAS FURNITURE SOURCE INC												10,957.35	10,957.35
***** VTXGROU001 TEXAS GROUP BUY													
RIAPHC4620510	10	8267	7281	5/28/2004	W 04-041	7804786522						662.40	0.00
RIAPHC4620510	10	8267	7281	5/28/2004	W 04-041	8259788812						662.40	0.00

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RIAPHC4620511	10	8267	7281	7/21/2004	W 04050	7804783454						662.40	0.00
RIAPHC4620512	10	8267	7281	8/5/2004	J 00216783 6/6 ADV	7804783454						220.80	0.00
RIAPHC4620513	10	8266	7281	9/10/2004	J 00220844 ADS	7834786627						386.40	0.00
RIAPHC4620513	10	8266	7281	9/10/2004	J 00220844 ADS	7841789272						662.40	0.00
TOTAL TEXAS GROUP BUY												3,256.80	0.00
***** VTXHEALT09 TEXAS HEALTH FOUNDATION													
RIAPHC999F400	26	8801	7248	10/6/2003	J 03-001 MIDLAND	7723781225						1,620.00	0.00
TOTAL TEXAS HEALTH FOUNDATION												1,620.00	0.00
***** VTXMIDW001 TEXAS MIDWEST EM PHYSICIANS													
RIAPH49902400	15	8807	7248	3/12/2004	A 4A8039	8258788811						183.64	0.00
RIAPH49902401	15	8807	7248	3/10/2004	A 4A8018	8258788811						160.49	0.00
RIAPH49902402	15	8807	7248	3/17/2004	A 4A8100	8258788811						160.49	0.00
RIAPH49902403	15	8807	7248	3/23/2004	A 4A8156	8258788811						442.44	0.00
RIAPH49902404	15	8807	7248	3/29/2004	A 4A8256	8258788811						320.24	0.00
RIAPH49902405	15	8807	7248	4/5/2004	A 4A8281	8258788811						359.44	0.00
RIAPH49902406	15	8807	7248	4/5/2004	A 4A8267	8258788811						922.46	0.00
RIAPH49902407	15	8807	7248	4/8/2004	A 4A8322	8258788811						386.96	0.00
RIAPH49902408	15	8807	7248	4/20/2004	A 4A8387	8258788811						309.96	0.00
RIAPH49902409	15	8807	7248	4/20/2004	A 4A8403	8258788811						552.91	0.00
RIAPH49902410	15	8807	7248	4/26/2004	J 4S8510	8258788811						360.52	0.00
RIAPH49902411	15	8807	7248	4/26/2004	J 4A8528	8258788811						102.38	0.00
RIAPH49902412	15	8807	7248	4/28/2004	C 4A8572	8258788811						483.90	0.00
RIAPH49902413	15	8807	7248	4/28/2004	C 4A8589	8258788811						529.76	0.00
RIAPH49902414	15	8807	7248	5/3/2004	C 4A8616	8258788811						282.95	0.00
RIAPH49902415	15	8807	7248	5/11/2004	C 4A8704	8258788811						169.24	0.00
RIAPH49902416	15	8807	7248	5/19/2004	C 4A8749	8258788811						453.02	0.00
RIAPH49902417	15	8807	7248	5/19/2004	C 4A8729	8258788811						411.36	0.00
RIAPH49902418	15	8807	7248	5/19/2004	C 4A8763	8258788811						169.24	0.00
RIAPH49902419	15	8807	7248	5/28/2004	C 4A8843	8258788811						851.00	0.00
RIAPH49902420	15	8807	7248	6/4/2004	C 4A8897	8258788811						746.90	0.00
RIAPH49902421	15	8807	7248	6/8/2004	C 4A8924	8258788811						294.80	0.00
RIAPH49902422	15	8807	7248	6/15/2004	C 4A6021	8258788811						160.49	0.00
RIAPH49902423	15	8807	7248	6/15/2004	C 4A9030	8258788811						409.06	0.00
RIAPH49902424	15	8807	7248	6/16/2004	C 4A8982	8258788811						414.76	0.00
RIAPH49902425	15	8807	7248	6/23/2004	C 4A9044	8258788811						65.98	0.00
RIAPH49902426	15	8807	7248	6/29/2004	C 4A9076	8258788811						696.00	0.00

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RIAPH49902427	15	8807	7248	6/29/2004	C 4A9118	8258788811						169.24	0.00
RIAPH49902428	15	8807	7248	6/29/2004	C 4A8134	8258788811						559.20	0.00
RIAPH49902429	15	8807	7248	7/1/2004	C 4A9162	8258788811						102.38	0.00
RIAPH49902430	15	8807	7248	7/7/2004	C 4A9203	8258788811						169.24	0.00
RIAPH49902431	15	8807	7248	7/7/2004	C 4A9216	8258788811						348.61	0.00
RIAPH49902432	15	8807	7248	7/9/2004	L 4A9222	8258788811						763.48	0.00
RIAPH49902433	15	8807	7248	7/12/2004	L 4A9228	8258788811						273.92	0.00
RIAPH49902434	15	8807	7248	7/22/2004	C 4A9291	8258788811						162.79	0.00
RIAPH49902435	15	8807	7248	7/28/2004	C 4A9319	8258788811						555.34	0.00
RIAPH49902436	15	8807	7248	7/27/2004	L 4A9338	8258788811						389.26	0.00
RIAPH49902437	15	8807	7248	8/5/2004	L 4A9358	8258788811						169.24	0.00
RIAPH49902438	15	8807	7248	8/6/2004	C 4A9366	8258788811						228.77	0.00
RIAPH49902439	15	8807	7248	8/11/2004	C 4A9379	8258788811						565.77	0.00
RIAPH49902440	15	8807	7248	8/12/2004	L 4A9435	8258788811						102.38	0.00
RIAPH49902441	15	8807	7248	8/12/2004	C 4A9470	8258788811						169.24	0.00
RIAPH49902442	15	8807	7248	8/25/2004	C 4A9590	8258788811						640.74	0.00
RIAPH49902443	15	8807	7248	8/30/2004	C 4A9613	8258788811						696.71	0.00
RIAPH49902444	15	8807	7248	8/31/2004	C 4A9661	8258788811						530.02	0.00
RIAPH49902445	15	8807	7248	9/2/2004	C 4A9696	8258788811						160.49	0.00
RIAPH49902446	15	8807	7248	9/15/2004	C 4A9785	8258788811						160.49	0.00
RIAPH49902447	15	8807	7248	9/15/2004	C 4A9817	8258788811						102.38	0.00
RIAPHC4990240	15	8808	7248	9/30/2003	M 3S6590	8258788811						152.26	0.00
RIAPHC4990240	15	8807	7248	1/14/2004	A 4A7475	8258788811						152.26	0.00
RIAPHC4990241	15	8807	7248	10/2/2003	J 4A6676	8258788811						456.55	0.00
RIAPHC4990242	15	8807	7248	10/2/2003	J 4A6697	8258788811						476.62	0.00
RIAPHC4990243	15	8807	7248	10/3/2003	J 4A6745	8258788811						527.75	0.00
RIAPHC4990244	15	8807	7248	10/29/2003	J 4A6804	8258788811						334.78	0.00
RIAPHC4990245	15	8807	7248	10/29/2003	J 4A6822	8258788811						166.66	0.00
RIAPHC4990245	15	8807	7248	2/2/2004	A 4A7649	8258788811						152.26	0.00
RIAPHC4990246	15	8807	7248	11/7/2003	J4A6866	8258788811						943.15	0.00
RIAPHC4990247	15	8807	7248	11/12/2003	J 4A6920	8258788811						713.60	0.00
RIAPHC4990248	15	8807	7248	11/17/2003	J 4A6965	8258788811						131.47	0.00
RIAPHC4990249	15	8807	7248	11/17/2003	J 4A6984	8258788811						318.92	0.00
RIAPHC499024A	15	8807	7248	11/17/2003	J 4A7013	8258788811						215.01	0.00
RIAPHC499024B	15	8807	7248	11/20/2003	J 4A7053	8258788811						152.26	0.00
RIAPHC499024C	15	8807	7248	11/21/2003	J 4A7057	8258788811						365.92	0.00
RIAPHC499024D	15	8807	7248	11/21/2003	J 7123	8258788811						574.85	0.00
RIAPHC499024E	15	8807	7248	12/3/2003	J 4A7181	8258788811						62.54	0.00
RIAPHC499024F	15	8807	7248	12/5/2003	J 4A7151	8258788811						332.66	0.00
RIAPHC499024G	15	8807	7248	12/5/2003	K 4A7216	8258788811						152.26	0.00
RIAPHC499024H	15	8807	7248	12/8/2003	K 4A7245	8258788811						194.30	0.00

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RIAPHC499024I	15	8807	7248	12/16/2003	A 4A7279	8258788811						101.61	0.00
RIAPHC499024J	15	8807	7248	12/19/2003	A 4A7319	8258788811						160.19	0.00
RIAPHC499024K	15	8807	7248	1/2/2004	A 4A7342	8258788811						824.60	0.00
RIAPHC499024L	15	8807	7248	1/2/2004	A 4A7334	8258788811						543.59	0.00
RIAPHC499024M	15	8807	7248	1/2/2004	A 4A7354	8258788811						332.16	0.00
RIAPHC499024N	15	8807	7248	1/12/2004	A 4A7440	8258788811						1,340.22	0.00
RIAPHC499024O	15	8807	7248	1/21/2004	J 4A7522	8258788811						351.52	0.00
RIAPHC499024P	15	8807	7248	1/15/2004	A 4A7495	8258788811						156.22	0.00
RIAPHC499024Q	15	8807	7248	1/28/2004	J 4A7570	8258788811						97.65	0.00
RIAPHC499024R	15	8807	7248	1/28/2004	J 4A7616	8258788811						324.78	0.00
RIAPHC499024T	15	8807	7248	2/3/2004	A 4A7680	8258788811						716.15	0.00
RIAPHC499024U	15	8807	7248	2/13/2004	A 4A7747	8258788811						65.98	0.00
RIAPHC499024V	15	8807	7248	2/13/2004	A 4A7774	8258788811						456.78	0.00
RIAPHC499024W	15	8807	7248	2/18/2004	A 4A7801	8258788811						240.69	0.00
RIAPHC499024X	15	8807	7248	2/24/2004	A 4A7855	8258788811						340.78	0.00
RIAPHC499024Y	15	8807	7248	2/26/2004	K 4A7906	8258788811						160.49	0.00
RIAPHC499024Z	15	8807	7248	3/2/2004	A 4A7974	8258788811						160.49	0.00

TOTAL TEXAS MIDWEST EM PHYSICIANS

30,370.06 0.00

***** VTXMIDW003 TEXAS MIDWEST GASTRO CLINIC

PVAPH49983000	15	8808	7248	6/29/2004	C 4A9082	8258788811						1,016.59	0.00
RIAPH49983001	15	8808	7248	7/6/2004	C 4A9176	8258788811						102.38	0.00
RIAPH49983002	15	8808	7248	8/17/2004	C 4A9532	8258788811						1,335.60	0.00
RIAPH49983003	15	8808	7248	8/20/2004	C 4A9540	8258788811						48.40	0.00
RIAPH49983004	15	8808	7248	8/31/2004	C 4A9646	8258788811						744.84	0.00
RIAPH49983005	15	8808	7248	9/15/2004	C 4A9813	8258788811						453.26	0.00

TOTAL TEXAS MIDWEST GASTRO CLINIC

3,701.07 0.00

***** VTXNTL0001 TEXAS NATIONAL PROTECTION

PVAPHC4080052	10	8553	7367	9/23/2003	W CONTROL SYSTEM SUPP & R	6225954809	C					891.38	891.38
PVAPHC4080235	10	8550	7266	12/3/2003	R MAINT.	6225954809	C					571.50	571.50
PVAPHC4080235	10	8550	7266	12/3/2003	R MAINT.	6225954809	C					606.00	606.00
PVAPHC4081301	10	8550	7266	3/9/2004	N TICKET SPITTER	6225954809	C					86.88	86.88
PVAPHC4081301	10	8550	7266	3/9/2004	N ARM GATE	6225954809	C					52.13	52.13
PVAPHC4081455	10	8550	7266	5/4/2004	K SRVC	6225954809	C					585.13	585.13
PVAPHC4081794	10	8550	7266	7/30/2004	N RESET PANEL	6225954809	C					208.50	208.50
PVAPHC4088512	10	8553	7367	9/30/2003	J 2573 REPAIRS	6225954809	C					182.44	182.44

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TOTAL TEXAS NATIONAL PROTECTION												3,183.96	3,183.96
***** VTXNTL0001A TEXAS NATIONAL PROTECTION													
PVAPHC4080437	10	8550	7266	5/17/2004	W IDENTIPASS UPGRADE	6225954809		C				1,112.00	1,112.00
PVAPHC4081389	50	6804	7343	4/5/2004	N FIRE,BURGLARY SYSTEM	6219901152		C				21,717.60	21,717.60
PVAPHC4081515	10	8550	7266	5/19/2004	N CHECK MOTOR PULLEYS	6225954809		C				69.50	69.50
PVAPHC4081638	10	8550	7266	6/17/2004	N ENTRY GATE REPAIR	6225954809		C				164.00	164.00
PVAPHC4081884	10	8550	7266	8/18/2004	N NEW GATE ARM	6225954809		C				136.88	136.88
PVAPHC4081925	10	8550	7266	8/23/2004	N FIRE ALARM TEST	6225954809		C				330.13	330.13
PVAPHC4081943	10	8550	7266	8/25/2004	N TICKET SPITTER CLOCK	6225954809		C				167.63	167.63
PVAPHC4088535	10	8550	7266	8/19/2004	J 3719 BLADE SHARPENED	6225954809		C				156.38	156.38
TOTAL TEXAS NATIONAL PROTECTION												23,854.12	23,854.12
***** VTXPHLE001 TEXAS PHLEBOTOMY													
PVAPH47547000	10	8215	7240	4/19/2004	M IN-SVC/POINT OF CARE TE	6723781292						37.00	0.00
PVAPH47548600	10	8215	7240	3/31/2004	W PHLEBOTOMY IN-SERVICE	6723781292						408.00	0.00
PVAPH48560800	10	8215	7240	5/3/2004	W PHLEBOT TRAINING	6723781292						37.00	0.00
PVAPH49973900	10	8227	7248	4/28/2004	W POINT OF CARE SRVCS	6723781292						99.00	0.00
PVAPH49977200	10	8222	7243	6/22/2004	J 5/12 THRU 5/18 SERVICE	6723781292						104.84	0.00
PVAPH49977201	10	8222	7243	8/19/2004	J 6/29 THRU 7/31 TRAINING	6723781292						276.63	0.00
TOTAL TEXAS PHLEBOTOMY												962.47	0.00
***** VTXSOCIE57C TX SOCIETY OF HEALTH SYS PHARM													
RIAPHC0406900	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						600.00	0.00
TOTAL TX SOCIETY OF HEALTH SYS PHARM												600.00	0.00
***** VTXSTATE28 TEXAS STATE AUDITOR'S OFFICE													
JVACTHITV4015	10	8223	7245	8/26/2004		6016910386						6,218.00	0.00
TOTAL TEXAS STATE AUDITOR'S OFFICE												6,218.00	0.00
***** VTXSTATE29 TEXAS STATE LIBRARY AND AR-													
PVAPHC4080105	10	8378	7380	10/15/2003	W TEXSHARE DATABASE	6024969106						2,500.00	0.00
TOTAL TEXAS STATE LIBRARY AND AR-												2,500.00	0.00

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***** VTXTELE001 TEXAS TELETECHS COMMUNICATION													
PVAPH47538900	10	8406	7517	5/13/2004	W INSTALL ANT. CABLE & PL	7943785862						437.25	0.00
TOTAL TEXAS TELETECHS COMMUNICATION												437.25	0.00
***** VTYCO00004B SIMPLEX GRINNELL													
PVAPHC4081786	10	8553	7367	7/29/2004	N FIRE EXTINGUISHER SERVI	6040950605						1,420.75	0.00
PVAPHC4081786	10	8553	7367	7/29/2004	N FIRE EXTINGUISHER SERVI	6040950605						62.25	0.00
TOTAL SIMPLEX GRINNELL												1,483.00	0.00
***** VUC0000020 UC REGENTS/UCSB													
RIAPHC4618730	10	8246	7273	2/3/2004	S 1764953	6667780140						10.00	0.00
TOTAL UC REGENTS/UCSB												10.00	0.00
***** VUCLA00008 UCLA LIBRARY BUSINESS SERVICES													
PVAPH47553300	10	8246	7273	4/5/2004	M INTERLIBRARY	6667780140						11.00	0.00
TOTAL UCLA LIBRARY BUSINESS SERVICES												11.00	0.00
***** VUCREGEN05B UC REGENTS-USCF CENTER FOR THE													
RIAPHC4801980	10	8246	7273	9/23/2003	K TOOLBOX FOR TEACHING	7715781315						75.00	0.00
TOTAL UC REGENTS-USCF CENTER FOR THE												75.00	0.00
***** VUCREGEN13 UC REGENTS													
PVAPH47565200	10	8246	7273	4/26/2004	W INV HAD45216	6667780140						22.00	0.00
PVAPH47669200	10	8246	7273	7/30/2004	C LIBRARY LOAN	6667780140						11.00	0.00
TOTAL UC REGENTS												33.00	0.00
***** VUCSF00003 UCSF MEDICAL CTR AT MOUNT ZION													
RIAPHC4815740	10	8246	7273	1/23/2004	S 2062712/2063236/2063705	6667780140						15.00	0.00
TOTAL UCSF MEDICAL CTR AT MOUNT ZION												15.00	0.00

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***** VUMC000027 UNIVERSITY MEDICAL CENTER													
PVAPH47654600	10	8330	7312	7/22/2004	W GL#1000- 131110	8025786363						25.00	0.00
TOTAL UNIVERSITY MEDICAL CENTER												25.00	0.00
***** VUMMS00001 UMMS LIBRARY TRUST FUND-103270													
PVAPH47536300	10	8246	7273	3/18/2004	M INTERN'L JOURNAL	6667780140						11.00	0.00
PVAPH47536301	10	8246	7273	3/18/2004	M INTERLIBRARY LOAN	6667780140						11.00	0.00
PVAPH47569100	10	8246	7273	4/26/2004	W ILL 3808149	6667780140						11.00	0.00
TOTAL UMMS LIBRARY TRUST FUND-103270												33.00	0.00
***** VUNIFORM02 UNIFORMS UNIQUE													
PVAPH46106900	10	8372	7334	12/1/2003	W UNIFORMS	6743783562						288.69	0.00
PVAPH46106900	10	8372	7334	12/1/2003	W UNIFORMS	6743785910						650.03	0.00
PVAPH46106901	10	8372	7334	12/2/2003	N UNIFORMS	6743783562						135.00	0.00
PVAPH46106901	10	8372	7334	12/2/2003	N UNIFORMS	6743783562						135.00	0.00
PVAPH46106902	10	8372	7334	12/4/2003	R SCRUBS	6743785910						239.55	0.00
PVAPH46106902	10	8372	7334	12/4/2003	R SCRUBS	6743783562						626.85	0.00
PVAPH46106903	10	8372	7334	12/4/2003	R SCRUBS	6743783562						283.50	0.00
PVAPH46106904	10	8372	7334	12/10/2003	R SCRUBS	6743783562						123.20	0.00
PVAPH46106904	10	8372	7334	12/10/2003	R SCRUBS	6743783562						135.00	0.00
PVAPH46106904	10	8372	7334	12/10/2003	R SCRUBS	6743783562						58.62	0.00
PVAPH46106905	10	8372	7334	12/10/2003	R SCRUBS	6743783562						14.36	0.00
PVAPH46106905	10	8372	7334	12/10/2003	R SCRUBS	6743783562						135.00	0.00
PVAPH46106906	10	8372	7334	12/12/2003	W SCRUBS	6743783562						100.26	0.00
PVAPH46106907	10	8372	7334	12/18/2003	K JAKCET	6743783562						25.49	0.00
PVAPH46106908	10	8372	7334	12/22/2003	R 23931	6743783562						52.68	0.00
PVAPH46106909	10	8372	7334	1/2/2004	J 23941 - SERVICE	6743783562						23.79	0.00
PVAPH46106910	10	8372	7334	1/2/2004	R SCRUBS	6743785910						117.84	0.00
PVAPH46106911	10	8372	7334	1/7/2004	R SCRUBS	6743783562						50.89	0.00
PVAPH46106912	10	8372	7334	1/21/2004	W INV 24943	6743785910						1.65	0.00
PVAPH46106913	10	8372	7334	1/27/2004	W A. JOHNSON	6743783562						1.60	0.00
PVAPH46106914	10	8372	7334	3/26/2004	W R SUFFIELF	6743783562						22.01	0.00
PVAPH46106915	10	8372	7334	4/26/2004	W UNIFORMS	6743783562						135.00	0.00
PVAPH46106916	10	8372	7334	5/3/2004	K PANT	6743785910						19.54	0.00
PVAPH46106917	10	8372	7334	5/3/2004	K UNIFORMS	6743785910						370.25	0.00
PVAPH46106918	10	8372	7334	5/4/2004	M UNIFORMS	6743783562						48.42	0.00
PVAPH46106918	10	8372	7334	5/4/2004	M UNIFORMS	6743783562						124.04	0.00

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PVAPH46106918	10	8372	7334	5/4/2004	M UNIFORMS	6743783562						118.09	0.00
PVAPH46106919	10	8372	7334	5/6/2004	J 28557 - 28558 UNIFORMS	6743785910						115.46	0.00
PVAPH46106919	10	8372	7334	5/6/2004	J 28604, 28605 & 28607 UN	6743785910						371.01	0.00
PVAPH46106919	10	8372	7334	5/6/2004	J 28572 & 28573 UNIFORMS	6743783562						135.00	0.00
PVAPH46106920	10	8372	7334	5/13/2004	W UNIFORMS	6743783562						759.45	0.00
PVAPH46106920	10	8372	7334	5/13/2004	W UNIFORMS	6743785910						14.61	0.00
PVAPH46106921	10	8372	7334	5/13/2004	W UNIFORMS	6743783562						133.39	0.00
PVAPH46106921	10	8372	7334	5/13/2004	W UNIFORMS	6743785910						135.00	0.00
PVAPH46106922	10	8372	7334	5/14/2004	J 29053 - UNIFORM	6743783562						1.61	0.00
PVAPH46106923	10	8372	7334	5/17/2004	W UNIFORMS	6743783562						34.75	0.00
PVAPH46106924	10	8372	7334	5/17/2004	J 29221 UNIFORMS	6743783562						19.54	0.00
PVAPH46106925	10	8372	7334	5/17/2004	J 29192 & 29193 UNIFORMS	6743783562						248.85	0.00
PVAPH46106926	10	8372	7334	5/19/2004	J 29472 UNIFORM	6743783562						39.08	0.00
PVAPH46106927	10	8372	7334	5/24/2004	M 29438 UNIFORMS	6743783562						33.05	0.00
PVAPH46106928	10	8372	7334	5/21/2004	J 29544 UNIFORM	6743783562						44.09	0.00
PVAPH46106928	10	8372	7334	5/21/2004	J 29517- UNIFORM	6743783562						14.35	0.00
PVAPH46106929	10	8372	7334	5/26/2004	W UNIFORMS	6743783562						5.86	0.00
PVAPH46106930	10	8372	7334	5/26/2004	J 29793 - UNIFORM	6743783562						101.11	0.00
PVAPH46106931	10	8372	7334	5/27/2004	W UNIFORMS	6743783562						16.91	0.00
PVAPH46106932	10	8372	7334	5/28/2004	J 29889	6743783562						19.45	0.00
PVAPH46106933	10	8372	7334	6/3/2004	W UNIFORMS	6743783562						50.81	0.00
PVAPH46106934	10	8372	7334	6/23/2004	W SCRUBS	6743783562						7.57	0.00
PVAPH46106935	10	8372	7334	7/15/2004	J 31277 UNIFORM	6743783562						115.54	0.00
PVAPH46106936	10	8372	7334	8/6/2004	W UNIFORMS	6743783562						19.46	0.00
PVAPH46106937	10	8372	7334	8/19/2004	W UNIFORMS	6743783562						32.28	0.00
RICNLO4610690	10	8372	7334	1/8/2004	REPLACE CK#762337	6743783562						34.74	0.00
TOTAL UNIFORMS UNIQUE												6,539.32	0.00

***** **VUNIFORM14C UNIFORMS OF TEXAS**

PVAPHC4080059	10	8360	7334	9/23/2003	W POLICE GEAR	6225954809						677.20	0.00
PVAPHC4080296	10	8360	7334	1/12/2004	W 6 TRAFFIC CODE	6225954809						41.94	0.00
PVAPHC4080358	10	8360	7334	2/13/2004	W POLICE EQUIP	6225954809						436.50	0.00
PVAPHC4080381	10	8360	7334	3/23/2004	W PANTS & BADGE HOLDER	6225954809						205.95	0.00
PVAPHC4081076	10	8360	7334	12/12/2003	N POLICE UNIFORMS	6225954809						1,373.42	0.00
PVAPHC4081371	10	8360	7334	3/31/2004	N AMMUNITION	6225954809						1,446.75	0.00
PVAPHC4081416	10	8360	7334	4/16/2004	N MAGAZINE POUCH	6225954809						221.70	0.00
PVAPHC4081423	10	8360	7334	4/21/2004	N STINGER B/W HOLDERS	6225954809						29.90	0.00
PVAPHC4081510	10	8360	7334	5/21/2004	N CUSTOM BADGE	6225954809						119.85	0.00
PVAPHC4081822	10	8360	7334	8/5/2004	N CLOTHES/ACCESSORIES	6225954809						956.05	0.00
PVAPHC4081944	10	8360	7334	8/25/2004	N POLICE VEST	6225954809						62.80	0.00

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TOTAL UNIFORMS OF TEXAS												5,572.06	0.00
***** VUNISHI001 UNISHIPPERS													
RIAPHC4615150	10	8280	7286	12/2/2003	S SHIPPING-PED CLINIC OPE	6752785802						56.47	0.00
TOTAL UNISHIPPERS												56.47	0.00
***** VUNITED038C UNITED PHARMACY													
RIAPHC9802000	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						8,400.00	0.00
TOTAL UNITED PHARMACY												8,400.00	0.00
***** VUNITED062 UNITED STATES PLASTIC CORP													
PVAPHC4080402	10	8360	7334	4/29/2004	W UTILITY CART	7403789202						628.68	0.00
TOTAL UNITED STATES PLASTIC CORP												628.68	0.00
***** VUNITED124A UNITED RENTALS													
PVAPH47528500	50	6705	7336	4/22/2004	N LIFT VCHR# 04-0681	9205759349						6,388.40	0.00
TOTAL UNITED RENTALS												6,388.40	0.00
***** VUNITED325 UNITED WAY HELPLINE													
PVAPH48640700	10	8246	7273	7/7/2004	C 2004 DIRECTORY BOOK	6810783789						20.00	0.00
TOTAL UNITED WAY HELPLINE												20.00	0.00
***** VUNITY0001 UNITY COMMUNICATIONS INC.													
PVAPH46015002	10	8532	7522	11/17/2003	K NOV. SERVICE	6606783124						118.29	0.00
TOTAL UNITY COMMUNICATIONS INC.												118.29	0.00
***** VUNITY0001A UNITY COMMUNICATIONS INC.													
PVAPH46007100	10	8258	7276	9/19/2003	T SEPT SERVICES	6780785442						193.65	0.00
PVAPH46007101	10	8258	7276	11/6/2003	W OCT. SRVCS	6780785442						210.45	0.00
PVAPH46007102	10	8258	7276	11/21/2003	M NOV ANSWERING SERVICE	6780785442						186.65	0.00
PVAPH46007103	10	8258	7276	12/12/2003	M PAGING DEC	6780785442						195.75	0.00
PVAPH46007104	10	8258	7276	1/29/2004	M ANSWERING SRCV JAN	6780785442						222.00	0.00

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PVAPH46007105	10	8258	7276	2/20/2004	M ANSWERING SERVICE-FEB	6780785442						239.50	0.00
PVAPH46007106	10	8258	7276	3/15/2004	M ANSWERING SVC-MARCH	6780785442						166.70	0.00
PVAPH46007107	10	8258	7276	4/16/2004	N APRIL ANSWERING SVC	6780785442						88.90	0.00
PVAPH46007109	10	8258	7276	6/22/2004	M JUNE 2004	6780785442						274.15	0.00
PVAPH46007110	10	8258	7276	7/27/2004	W JULY SRVCS.	6780785442						265.75	0.00
PVAPH46007408	10	8258	7276	5/19/2004	M PAGING SVC MAY	6780785442						268.55	0.00
PVAPH46015000	10	8532	7522	9/11/2003	T SEPT SRVCS	6606783124						118.29	0.00
PVAPH46015001	10	8532	7522	10/9/2003	W OCT. ANSWER SERV.	6606783124						123.21	0.00
PVAPH46015003	10	8532	7522	1/2/2004	M PAGERS/DEC	6606783124						118.29	0.00
PVAPH46015004	10	8532	7522	1/22/2004	M JAN SRVC	6606783124						118.29	0.00
PVAPH46015005	10	8532	7522	2/16/2004	M PAGING SVC-FEB	6606783124						118.29	0.00
PVAPH46015006	10	8532	7522	3/18/2004	M MARCH PAGING SERVICE	6606783124						118.29	0.00
PVAPH46015007	10	8532	7522	4/16/2004	N APRIL PAGING SVC	6606783124						118.29	0.00
PVAPH46015008	10	8532	7522	5/12/2004	M MAY ANSWERING SVC	6606783124						118.29	0.00
PVAPH46015009	10	8532	7522	6/22/2004	M JUNE ANSWERING SVC	6606783124						118.29	0.00
PVAPH46015010	10	8532	7522	7/19/2004	M JULY SVC/LOST PGR 349-6	6606783124						180.26	0.00
PVAPH46051400	10	8256	7299	9/19/2003	T SEPT SERVICES	6705785109						60.00	0.00
PVAPH46051401	10	8256	7299	10/9/2003	W OCT. ANSWER SERV.	6705785109						60.00	0.00
PVAPH46051402	10	8256	7299	11/17/2003	K NOV	6705785109						60.00	0.00
PVAPH46051403	10	8256	7299	12/15/2003	M DEC/ANSWERING SERVICE	6705785109						60.00	0.00
PVAPH46051404	10	8256	7299	1/22/2004	M ANSWERING SRVC JAN	6705785109						60.00	0.00
PVAPH46051405	10	8256	7299	2/24/2004	M FEB ANSWERING SRVC	6705785109						60.00	0.00
PVAPH46051406	10	8256	7299	3/11/2004	M 3/1-3/31 ANSWERING SRVC	6705785109						60.00	0.00
PVAPH46051407	10	8256	7299	4/13/2004	N ANSWERING SVC APRIL	6705785109						60.00	0.00
PVAPH46051408	10	8256	7299	5/12/2004	M ANSWERING SVC/MAY	6705785109						60.00	0.00
PVAPH46051409	10	8256	7299	6/14/2004	M JUNE ANSWERING SVC	6705785109						60.00	0.00
PVAPH46058800	10	8532	7522	9/19/2003	T SEPT SERVICES	7902785731						51.00	0.00
PVAPH46058801	10	8532	7522	11/6/2003	W PAGERS	7902785778						106.00	0.00
PVAPH46058802	10	8532	7522	11/21/2003	M NOV PAGERS	7902785778						51.00	0.00
PVAPH46058803	10	8532	7522	12/12/2003	M PAGING/DEC	7902785778						121.00	0.00
PVAPH46058804	10	8532	7522	2/20/2004	M PAGING	7902785778						85.00	0.00
PVAPH46058805	10	8532	7522	3/18/2004	M MARCH PAGING	7902785778						51.00	0.00
PVAPH46058806	10	8532	7522	4/16/2004	N APRIL PAGING SVC	7902785778						51.00	0.00
PVAPH46058807	10	8532	7522	5/19/2004	M PAGING SVC- MAY	7902785778						51.00	0.00
PVAPH46058808	10	8532	7522	6/22/2004	M JUNE/PAGERS	7902785778						51.00	0.00
PVAPH46058809	10	8532	7522	7/19/2004	M JULY PAGERS	7902785778						51.00	0.00
PVAPH46058810	10	8532	7522	8/27/2004	S AUGUST SVC	7902785778						51.00	0.00
PVAPH46075500	10	8258	7276	9/30/2003	T SEPT SRVCS	6842785135						60.00	0.00
PVAPH46075501	10	8258	7276	10/28/2003	W OCT ANSWER. SRVCS	6842785135						60.00	0.00
PVAPH46075502	10	8258	7276	12/5/2003	W NOV SVCS	6842785135						60.00	0.00
PVAPH46075503	10	8258	7276	1/2/2004	M DEC/ANSWERING SERVICE	6842785135						60.00	0.00

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PVAPH46075504	10	8258	7276	1/22/2004	M JAN SRVC	6842785135						60.00	0.00
PVAPH46075505	10	8258	7276	2/17/2004	M ANSWERING SVC-FEB	6842785135						60.00	0.00
PVAPH46075506	10	8258	7276	3/15/2004	M MARCH SERVICE	6842785135						60.00	0.00
PVAPH46075507	10	8258	7276	4/13/2004	N ANSWERING SVC APRIL	6842785135						60.00	0.00
PVAPH46075508	10	8258	7276	5/17/2004	M ANSWERING SVC	6842785135						60.00	0.00
PVAPH46075509	10	8258	7276	6/14/2004	M ANSWERING SVC	6842785135						60.00	0.00
PVAPH46075510	10	8258	7276	7/19/2004	M JULY SVC	6842785135						60.00	0.00
PVAPH46075511	10	8258	7276	8/26/2004	S AUG SVC	6842785135						60.00	0.00
PVAPH46179700	10	8258	7276	4/16/2004	N ANSWERING SVC	6782785782						241.14	0.00
PVAPH46179701	10	8258	7276	5/12/2004	M ANSWERING SVC	6782785782						84.81	0.00
PVAPH46179702	10	8258	7276	6/23/2004	M ANSWERING SVC	6782785782						90.49	0.00
PVAPH46179703	10	8258	7276	8/6/2004	M JULY ANSWERING SVC	6782785782						95.01	0.00
RIAPHC360419D	10	8532	7522	9/23/2003	T APRIL SRVCS	6780785442						213.60	0.00
RIAPHC360419E	10	8532	7522	9/23/2003	T MAY SRVCS	6780785442						150.25	0.00
RIAPHC360419F	10	8532	7522	9/23/2003	T JUNE SRVCS	6780785442						180.00	0.00
RIAPHC360419G	10	8532	7522	9/23/2003	T JULY SRVCS	6780785442						151.30	0.00
RIAPHC4604720	10	8258	7276	11/4/2003	R TELEPHONE	6824785441						194.00	0.00
RIAPHC4604721	10	8258	7276	11/20/2003	N TELEPHONE ANSWERING SER	6824785441						166.70	0.00
RIAPHC4604722	10	8258	7276	11/20/2003	N TELEPHONE ANSWERING SER	6824785441						170.20	0.00
RIAPHC4604723	10	8258	7276	12/17/2003	M DEC ANSWERING SRVC	6824785441						138.00	0.00
RIAPHC4604724	10	8258	7276	1/22/2004	M JAN ANSWER SRVC	6824785441						138.00	0.00
RIAPHC4604725	10	8258	7276	3/11/2004	M FEB ANSWERING SRVC	6824785441						138.00	0.00
RIAPHC4604726	10	8258	7276	4/16/2004	N MARCH ANSWERING SVC	6824785441						138.00	0.00
RIAPHC4604727	10	8258	7276	4/20/2004	M ANSWERING SVC APRIL	6824785441						138.00	0.00
RIAPHC4604728	10	8258	7276	5/19/2004	M ANSWERING SRVC/ MAY	6824785441						138.00	0.00
RIAPHC4604729	10	8258	7276	6/15/2004	M 6/1-6/30/04 ANSWERING S	6824785441						138.00	0.00
RIAPHC460472A	10	8258	7276	7/21/2004	M JULY ANSWERING SRVCS	6824785441						193.30	0.00
TOTAL UNITY COMMUNICATIONS INC.												8,498.64	0.00
***** VUNITY0001C UNITY COMMUNICATIONS INC.													
PVAPH46007111	10	8258	7276	9/2/2004	M OVER CALLS/JUNE ACC4280	6780785442						151.20	0.00
PVAPH46007112	10	8258	7276	9/2/2004	M AUGUST ACCT001117952	6780785442						138.00	0.00
PVAPH46015011	10	8532	7522	9/2/2004	M 2604786 AUGUST	6606783124						120.31	0.00
PVAPH46051410	10	8256	7299	8/23/2004	M AUGUST ANSWERING SVC	6705785109						60.00	0.00
PVAPH46179704	10	8258	7276	9/2/2004	M OVER CALLS JULY	6782785782						83.57	0.00
PVAPH46179704	10	8258	7276	9/2/2004	M AUGUST SERVICE	6782785782						58.00	0.00
RIAPHC460472B	10	8258	7276	9/13/2004	M AUGUST SERVICE	6824785441						138.00	0.00
TOTAL UNITY COMMUNICATIONS INC.												749.08	0.00

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***** VUNITY0002 UNITY COMMUNICATIONS INC.													
PVAPH46082311	10	8258	7276	8/27/2004	S AUGUST 04	6779785443						11.20	0.00
TOTAL UNITY COMMUNICATIONS INC.												11.20	0.00
***** VUNITY0002A UNITY COMMUNICATIONS INC.													
PVAPH46082300	10	8258	7276	10/20/2003	W SEPT & OCT SRVCS	6779785443						234.60	0.00
PVAPH46082301	10	8258	7276	11/17/2003	K NOV	6779785443						133.00	0.00
PVAPH46082302	10	8258	7276	12/19/2003	N ANSWERING SERVICE	6779785443						60.64	0.00
PVAPH46082303	10	8258	7276	1/2/2004	M DECEMBER	6779785443						133.00	0.00
PVAPH46082304	10	8258	7276	1/15/2004	M ANSWERING SVC. JAN 04	6779785443						133.00	0.00
PVAPH46082305	10	8258	7276	2/17/2004	M ANSWERING SVC-FEB	6779785443						133.00	0.00
PVAPH46082306	10	8258	7276	3/15/2004	M ANSWERING SVC-MARCH	6779785443						133.00	0.00
PVAPH46082307	10	8258	7276	4/16/2004	N APRIL	6779785443						133.00	0.00
PVAPH46082308	10	8258	7276	6/22/2004	M MAY 2004	6779785443						133.00	0.00
PVAPH46082308	10	8258	7276	6/22/2004	M JUNE 2004	6779785443						133.00	0.00
PVAPH46082309	10	8258	7276	7/12/2004	K JULY SERVICE	6779785443						133.00	0.00
PVAPH46082310	10	8258	7276	8/26/2004	S AUGUST SERVICE	6779785443						133.00	0.00
TOTAL UNITY COMMUNICATIONS INC.												1,625.24	0.00
***** VUNITY0003D UNITY AMONG US													
RIAPHC4807470	10	8301	7300	10/31/2003	S SUPPLIES	6503782992						76.32	0.00
RIAPHC4807470	10	8523	7406	10/31/2003	S RENTAL	6503782992						310.00	0.00
RIAPHC4807470	10	8246	7273	10/31/2003	S PRINTING	6503782992						118.02	0.00
RIAPHC4807470	10	8327	7310	10/31/2003	S GASES	6503782992						22.12	0.00
RIAPHC4807470	10	8337	7328	10/31/2003	S HARDWARE	6503782992						26.33	0.00
RIAPHC4807470	10	8333	7334	10/31/2003	S REC SUPPLY	6503782992						2.99	0.00
TOTAL UNITY AMONG US												555.78	0.00
***** VUNIVAR013A UNIVERSITY OF ARKANSAS													
RIAPHC4753350	10	8246	7273	3/25/2004	A IL57891	6667780140						15.00	0.00
TOTAL UNIVERSITY OF ARKANSAS												15.00	0.00
***** VUNIVCA025 UNIVERSITY OF CALIFORNIA													
PVAPH47588300	10	8246	7273	5/26/2004	J 6135 INTER LIBRARY	6667780140						12.00	0.00
PVAPH47618000	10	8246	7273	6/22/2004	C JOURNAL	6667780140						10.00	0.00

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PVAPH47682000	10	8246	7273	8/19/2004	J 6397 VELUC	6667780140						11.00	0.00
TOTAL UNIVERSITY OF CALIFORNIA												33.00	0.00
***** VUNIVCH001 UNIVERSITY OF CHICAGO													
PVAPHC4081583	10	8360	7334	6/8/2004	N PREAMP/ INTEGRATOR	7400789396						2,985.00	0.00
TOTAL UNIVERSITY OF CHICAGO												2,985.00	0.00
***** VUNIVER004 GENARO CHAVEZ, JR.													
PVAPH26393400	10	8550	7266	11/7/2003	M PRIVACY WALL PARTITION	6776784151						2,750.00	0.00
PVAPH26393400	10	8550	7266	11/7/2003	M FRAMING RECEPTION AREA	6773784148						1,400.00	0.00
PVAPHC4082038	10	8550	7266	11/6/2003	M INSTALLATION DOORS	6210604111						745.50	0.00
TOTAL GENARO CHAVEZ, JR.												4,895.50	0.00
***** VUNIVER008 UNIVERSAL UTILITY SERVICES LLC													
PVAPH36277100	10	8550	7266	10/24/2003	W SERVICES	6648750042						1,306.50	0.00
TOTAL UNIVERSAL UTILITY SERVICES LLC												1,306.50	0.00
***** VUNIVER288A UNIVERSAL OPHTHALMIC													
PVAPH37096300	10	8360	7334	11/12/2003	R EQUIP	6219901152						4,364.00	0.00
TOTAL UNIVERSAL OPHTHALMIC												4,364.00	0.00
***** VUNIVERS09 UNIVERSAL CONTACT LENS OF													
PVAPH47598900	10	8329	7312	5/25/2004	W CONTACTS	6326789034						34.00	0.00
TOTAL UNIVERSAL CONTACT LENS OF												34.00	0.00
***** VUNIVERS77A UNIVERSAL TOXICOLOGY-MIDLAND													
RIAPHC0130819	15	8807	7248	10/10/2003	W PATHOLOGY	7886788615						5,864.00	0.00
RIAPHC0130820	15	8807	7248	10/29/2003	J 1020	7886788615						105.93	0.00
RIAPHC0130821	15	8807	7248	12/1/2003	J 103103PATH551	7886788615						4,352.00	0.00
RIAPHC0130822	15	8807	7248	12/8/2003	J 111503PATH551	7886788615						11,160.00	0.00
RIAPHC0130823	15	8807	7248	12/17/2003	J 113003PATH551 LAB SERVI	7886788615						3,574.00	0.00
RIAPHC0130824	15	8807	7248	1/23/2004	J 123103PATH551	7886788615						13,708.00	0.00
RIAPHC0130825	15	8807	7248	1/23/2004	J 121503PATH551	7886788615						2,017.00	0.00

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RIAPHC0130827	15	8807	7248	3/1/2004	J 101503 PATH 551	7886788615						7,330.00	0.00
RIAPHC013082S	15	8807	7248	2/2/2004	J 1020	7886788615						10,593.00	0.00
RIAPHC031082S	15	8807	7248	10/30/2003	J 1020	7886788615						10,593.00	0.00
TOTAL UNIVERSAL TOXICOLOGY-MIDLAND												69,296.93	0.00
***** VUNIVERS77B AMERITOX, LLC													
RIAPHC0130826	15	8807	7248	2/12/2004	J 214	7886788615						10,400.00	0.00
RIAPHC0130828	15	8807	7248	3/8/2004	J 021504 PATH	7886788615						8,310.00	0.00
RIAPHC0130829	15	8807	7248	3/24/2004	M 022904 PATH	7886788615						3,993.00	0.00
RIAPHC0130830	15	8807	7248	4/2/2004	J 031504PATH	7886788615						7,146.00	0.00
RIAPHC0130831	15	8807	7248	4/26/2004	J 033104PATH	7886788615						9,469.00	0.00
RIAPHC0130832	15	8807	7248	5/13/2004	J 043004PATH	7886788615						4,462.00	0.00
RIAPHC0130833	15	8807	7248	5/13/2004	J 033104PATH	7886788615						403.00	0.00
RIAPHC0130834	15	8807	7248	6/4/2004	J 051504 PATH	7886788615						5,088.00	0.00
RIAPHC0130835	15	8807	7248	6/24/2004	J 053104PATH	7886788615						8,556.00	0.00
RIAPHC0130836	15	8807	7248	7/28/2004	L 725	7886788615						13,607.00	0.00
RIAPHC0130837	15	8807	7248	8/24/2004	J 071504 PATH	7886788615						5,034.00	0.00
RIAPHC0130838	15	8807	7248	9/8/2004	J 073104 TXTE	7886788615						5,728.20	0.00
RIAPHC0130839	15	8807	7248	9/8/2004	J 081504TEXA	7886788615						8,926.50	0.00
TOTAL AMERITOX, LLC												91,122.70	0.00
***** VUNIVERS78A UNIVERSAL UTILITY SERVICES LLC													
PVAPH49991700	10	8553	7367	9/16/2004	J 31325 INSPECTIONS	6602753302						805.00	0.00
PVAPHC4081861	10	8256	7299	8/13/2004	N INFRARED THERMOGRAPHY	6042955154						730.75	0.00
TOTAL UNIVERSAL UTILITY SERVICES LLC												1,535.75	0.00
***** VUNIVMIA08 UNIVERSITY OF MIAMI LAW LIB													
PVAPH47536400	10	8246	7273	3/18/2004	M INTERLIBRARY LOAN	6667780140						2.40	0.00
TOTAL UNIVERSITY OF MIAMI LAW LIB												2.40	0.00
***** VUNIVMO002A UNIVERSITY OF MISSOURI													
RIAPHC4802950	10	8246	7273	9/25/2003	S TRANSCRIPT/BARBARA BALL	8030786376						7.00	0.00
TOTAL UNIVERSITY OF MISSOURI												7.00	0.00

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***** VUNIVMO022 UNIVERSITY OF MISSOURI													
PVAPH47571600	10	8246	7273	4/30/2004	M INTERLIBRARY LOAN 37158	6667780140						11.00	0.00
PVAPH47648000	10	8246	7273	7/13/2004	W 5728606	6667780140						11.00	0.00
TOTAL UNIVERSITY OF MISSOURI												22.00	0.00
***** VUNIVMO022B UNIV OF MISSOURI-COLUMBIA AR													
PVAPH47599100	10	8246	7273	5/28/2004	W ILL 5172886	6667780140						11.00	0.00
TOTAL UNIV OF MISSOURI-COLUMBIA AR												11.00	0.00
***** VUNIVMS002 UNIVERSITY OF MISSISSIPPI													
RIAPHC4802010	10	8246	7273	9/23/2003	K LOAN	6667780140						16.00	0.00
RIAPHC4811330	10	8246	7273	12/5/2003	S 1270403	6667780140						10.00	0.00
RIAPHC4812270	10	8246	7273	12/12/2003	S 1475417	6667780140						10.00	0.00
TOTAL UNIVERSITY OF MISSISSIPPI												36.00	0.00
***** VUNIVMS007 UNIVERSITY OF MISSISSIPPI													
PVAPH47704000	10	8246	7273	8/31/2004	W ILL 1470053	6667780140						11.00	0.00
TOTAL UNIVERSITY OF MISSISSIPPI												11.00	0.00
***** VUNIVMS009A UNIVERSITY OF MISSISSIPPI													
PVAPH47646900	10	8327	7310	8/17/2004	C 1674	7943785929						825.00	0.00
TOTAL UNIVERSITY OF MISSISSIPPI												825.00	0.00
***** VUNIVMT008 UNIVERSITY OF MONTANA													
PVAPH47678600	10	8246	7273	8/6/2004	W ILL 6694618	6667780140						20.00	0.00
TOTAL UNIVERSITY OF MONTANA												20.00	0.00
***** VUNIVNE004A UNIVERSITY OF NEBRASKA-LINCOLN													
RIAPHC4815770	10	8246	7273	1/23/2004	S 2191490	6667780140						12.00	0.00
TOTAL UNIVERSITY OF NEBRASKA-LINCOLN												12.00	0.00

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***** VUNIVNM022 UNIVERSITY OF NEW MEXICO													
RIAPHC0334600	10	8256	7299	7/23/2004	N PRECEPTOR	6119643528						1,800.00	0.00
TOTAL UNIVERSITY OF NEW MEXICO												1,800.00	0.00
***** VUNIVNY004 UNIVERSITY OF BUFFALO													
PVAPH47658500	10	8246	7273	7/30/2004	C 86959	6667780140						11.00	0.00
RIAPHC4806140	10	8246	7273	10/17/2003	S 9596847	6667780140						11.00	0.00
TOTAL UNIVERSITY OF BUFFALO												22.00	0.00
***** VUNIVOK014 UNIVERSITY OF OKLAHOMA HSC													
PVAPH47556300	10	8385	7384	4/14/2004	W REASERCH W/BABOONS	6437783965						408.77	0.00
PVAPH47556301	10	8385	7384	4/14/2004	W DR. WOLF	6437783965						206.00	0.00
PVAPH47556301	10	8385	7384	4/14/2004	W BABOON FETAL INJECT. ST	6437783965						1,504.59	0.00
PVAPH47556309	10	8385	7384	7/8/2004	M BABOON RESEARCH	6437783965						7,186.59	0.00
PVAPH47556310	10	8385	7384	8/17/2004	C BABOON STUDY	6437783965						1,004.50	0.00
PVAPH47556310	10	8385	7384	8/17/2004	C BABOON STUDY	6437783965						105.50	0.00
PVAPH47556310	10	8385	7384	8/17/2004	C BABOON STUDY	6437783965						250.00	0.00
PVAPH47556310	10	8385	7384	8/17/2004	C BABOON STUDY	6437783965						206.00	0.00
PVAPH47556310	10	8385	7384	8/17/2004	C BABOON STUDY	6437783965						206.00	0.00
PVAPH47556310	10	8385	7384	8/17/2004	C BABOON STUDY	6437783965						1,230.00	0.00
TOTAL UNIVERSITY OF OKLAHOMA HSC												12,307.95	0.00
***** VUNIVOK014C OUHSC ANIMAL RESOURCES													
PVAPH47556302	10	8385	7384	5/6/2004	M BABOON RESEARCH	6437783965						971.36	0.00
PVAPH47556303	10	8385	7384	5/6/2004	M BABOON RESEARCH	6437783965						316.20	0.00
PVAPH47556304	10	8385	7384	5/6/2004	M BABOON RESEARCH	6437783965						625.36	0.00
PVAPH47556305	10	8385	7384	5/6/2004	M BABOON RES. (LESS CRMEM	6437783965						4,415.60	0.00
PVAPH47556306	10	8385	7384	5/6/2004	M BABOON RES. LESS CRMEMO	6437783965						1,279.80	0.00
PVAPH47556307	10	8385	7384	5/6/2004	M BABOON RESEARCH	6437783965						21.08	0.00
PVAPH47556308	10	8385	7384	5/6/2004	M BABOON RESEARCH/ 1044	6437783965						4,904.98	0.00
RIAPHC4755635	10	8385	7384	5/11/2004	M BABOON RESEARCH	6437783965						12,534.38	0.00
TOTAL OUHSC ANIMAL RESOURCES												25,068.76	0.00
***** VUNIVOK014D UNIVERSITY OF OKLAHOMA HSC													
PVAPH37086901	10	8385	7384	9/29/2003	M 7362 SANTALAYA FORGAS T	6437783965						326.74	0.00

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PVAPH37086902	10	8385	7384	11/10/2003	W 7450 SANTALAYA-FORGAS	6437783965						326.74	0.00
TOTAL UNIVERSITY OF OKLAHOMA HSC												653.48	0.00
***** VUNIVPIT03 UNIVERSITY OF PITTSBURGH													
RIAPHC4802940	10	8246	7273	9/25/2003	S TRANSCRIPT/STEPHANIE SH	8030786376						13.00	0.00
TOTAL UNIVERSITY OF PITTSBURGH												13.00	0.00
***** VUNIVSC001 UNIVERSITY OF SOUTH CAROLINA													
PVAPH47704200	10	8246	7273	8/31/2004	W ILL 14640307	6667780140						11.00	0.00
TOTAL UNIVERSITY OF SOUTH CAROLINA												11.00	0.00
***** VUNIVSFL02 UNIVERSITY OF SOUTH FLORIDA													
RIAPHC4806900	10	8246	7273	10/24/2003	S 9805243	6667780140						10.00	0.00
TOTAL UNIVERSITY OF SOUTH FLORIDA												10.00	0.00
***** VUNIVSOU08A UNIV OF SOUTHERN CALIFORNIA													
PVAPH47596700	10	8246	7273	5/28/2004	J TXUTTE 1916	6667780140						11.00	0.00
PVAPH47652300	10	8246	7273	7/22/2004	W REG#14255963	6667780140						11.00	0.00
TOTAL UNIV OF SOUTHERN CALIFORNIA												22.00	0.00
***** VUNIVUT016 UNIVERSITY OF UTAH													
PVAPH48574700	10	8246	7273	5/13/2004	J ESSENTIAL HYPERTEACHING	6743783134						21.00	0.00
TOTAL UNIVERSITY OF UTAH												21.00	0.00
***** VUNIVWA009 UNIVERSITY OF WASHINGTON													
PVAPH47545100	10	8246	7273	4/20/2004	M INTERLIBRARY LOAN	6667780140						22.00	0.00
TOTAL UNIVERSITY OF WASHINGTON												22.00	0.00
***** VUNIVWA020A UNIVERSITY OF WASHINGTON													
PVAPH47693500	10	8246	7273	8/24/2004	J 56674 ILL	6667780140						22.00	0.00
TOTAL UNIVERSITY OF WASHINGTON												22.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VUNLV00002 UNLV LIBRARY-BOARD OF REGENTS													
PVAPH47608400	10	8246	7273	6/7/2004	W 1402901-1402905-1402817	6667780140						39.00	0.00
TOTAL UNLV LIBRARY-BOARD OF REGENTS												39.00	0.00
***** VUP0000001 UP TO DATE INC													
PVAPH47657500	10	8258	7276	7/23/2004	W UP TO DATE CD PROGRAM	6764784139						5,120.00	0.00
PVAPHC4768160	10	8378	7380	8/6/2004	S CD ROM SOFTWARE LICENSE	8049783684						510.00	0.00
PVAPHC4869270	10	8378	7380	8/23/2004	S ED SUBSCR FEE	7901785779						2,720.00	0.00
RIAPHC4617420	10	8378	7380	1/7/2004	R SUBSCRIPTION LICENSE	8049783684						1,510.00	0.00
TOTAL UP TO DATE INC												9,860.00	0.00
***** VUPS000002 UPS													
JVACTHJMX4057	10	8280	7286	5/6/2004	RIAPHC460154Q TO 7841-886	8266788827						-11.60	0.00
JVACTHJMX4057	10	8280	7286	5/6/2004	RIAPHC460154Q FR 8266-882	7841788866						11.60	0.00
PVAPH46020821	10	8280	7286	4/22/2004	K SHIPPING	6674785519						89.18	0.00
PVAPH46020836	10	8280	7286	8/6/2004	W SHIPPING	6674785519						167.35	0.00
PVAPH46068903	10	8280	7286	11/17/2003	W SHIPPING	6709783130						8.35	0.00
RIAPHC4601540	10	8280	7286	10/8/2003	K 915	8266788827						2,447.43	0.00
RIAPHC4601540	10	8280	7286	10/8/2003	K 915	7841788866						60.62	0.00
RIAPHC4602718	10	8280	7286	12/22/2003	K SHIPPING	7804788361						19.74	0.00
RIAPHC460271G	10	8280	7286	4/5/2004	N SHIPPING	7804788361						19.74	0.00
TOTAL UPS												2,812.41	0.00
***** VUPS000002A UNITED PARCEL SERVICE													
RIAPH46015405	10	8280	7286	7/30/2004	C SHIPPING	8266788827						759.68	0.00
RIAPH46015405	10	8280	7286	7/30/2004	C SHIPPING	7841788866						18.10	0.00
RIAPH46015408	10	8280	7286	8/19/2004	W 816	8266788867						35.22	0.00
RIAPH46015408	10	8280	7286	8/19/2004	W 816	8266788827						938.47	0.00
RIAPH46015408	10	8280	7286	8/19/2004	W 816	7841788866						32.88	0.00
RIAPHC4601544	10	8280	7286	11/18/2003	W SHIPPING	7841788866						19.80	0.00
RIAPHC4601544	10	8280	7286	11/18/2003	W SHIPPING	8266788827						787.25	0.00
RIAPHC4601544	10	8280	7286	11/18/2003	W SHIPPING	8266788827						9.46	0.00
RIAPHC460154D	10	8280	7286	1/16/2004	W BATCH 0115	7841788866						10.43	0.00
RIAPHC460154D	10	8280	7286	1/16/2004	W BATCH 0115	8266788827						285.84	0.00
RIAPHC460154E	10	8280	7286	1/16/2004	W SHIPPING	7841788866						24.17	0.00
RIAPHC460154E	10	8280	7286	1/16/2004	W SHIPPING	8266788827						705.76	0.00

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RIAPHC460154P	10	8280	7286	4/19/2004	M BATCH 332 SHIPPING	8266788827						848.69	0.00
RIAPHC460154P	10	8280	7286	4/19/2004	M BATCH 332 SHIPPING	8266788867						7.35	0.00
RIAPHC460154P	10	8280	7286	4/19/2004	M BATCH 332 SHIPPING	7841788866						18.10	0.00
RIAPHC4602793	10	8280	7286	10/29/2003	W SHIPPING	7886788615						10.66	0.00
RIAPHC460279L	10	8280	7286	6/4/2004	W SHIPPING	7886788615						31.55	0.00
RIAPHC4604965	10	8280	7286	11/18/2003	W SHIPPING	7846788774						102.82	0.00
TOTAL UNITED PARCEL SERVICE												4,646.23	0.00

***** **VUPS000002C** **UNITED PARCEL SERVICE**

CRACTH2157565	10	8280	7286	1/15/2004	RMB UPS ADAMS	6674785519						-20.40	0.00
CRACTH2158722	10	8280	7286	2/13/2004	2/12 RMB UPS ADAMS/WHITE	6674785519						-17.13	0.00
CRACTH2158951	10	8280	7286	2/19/2004	2/17 RMB UPS POLING	6674785519						-72.45	0.00
CRACTH2159482	10	8280	7286	3/3/2004	03/02 REIM UPS/MCCALL	6674785519						-4.04	0.00
CRACTH2159851	10	8280	7286	3/11/2004	2/20 RMB UPS SHIPMENTS PA	6674785519						-6.81	0.00
CRACTH2163247	10	8280	7286	6/4/2004	5/3 REIMB UPS FLOYD	6674785519						-6.51	0.00
CRACTH2164029	10	8280	7286	6/23/2004	REFUND FROM UPS	7846788774						-693.29	0.00
JVACTHJMX4052	10	8280	7286	4/2/2004	RIAPHC460275L	7804786526						103.38	0.00
JVACTHJMX4052	10	8280	7286	4/2/2004	RIAPHC4602751	7804786527						-103.38	0.00
JVACTHJMX4053	10	8280	7286	4/16/2004	RIAPHC460154M FR 7841-886	8266788867						25.76	0.00
JVACTHJMX4053	10	8280	7286	4/16/2004	RIAPHC460154M TO 8266-886	7841788866						-25.76	0.00
JVACTHJMX4076	10	8280	7286	8/6/2004	RI APH46027505	7804786526						64.23	0.00
JVACTHJMX4076	10	8280	7286	8/6/2004	IVLARC4000281	7804786529						-64.23	0.00
PVAPH36072612	10	8280	7286	9/19/2003	M SHIPPING	6709783130						20.69	0.00
PVAPH36072613	10	8280	7286	9/22/2003	W SHIPPING	6709783130						6.67	0.00
PVAPH36093057	10	8280	7286	9/22/2003	M SHIPPING	6674785519						159.73	0.00
PVAPH36093057	10	8280	7286	9/22/2003	OBLIGATION CARRY-OVER ENT	6674785519						90.76	0.00
PVAPH36093057	10	8280	7286	9/22/2003	OBLIGATION CARRY-OVER ENT	6674785519						-90.76	0.00
PVAPH36093058	10	8280	7286	9/26/2003	OBLIGATION CARRY-OVER ENT	6674785519						90.76	0.00
PVAPH36093058	10	8280	7286	9/26/2003	W SHIPPING	6674785519						164.37	0.00
PVAPH36093058	10	8280	7286	9/26/2003	OBLIGATION CARRY-OVER ENT	6674785519						-90.76	0.00
PVAPH46020800	10	8280	7286	10/23/2003	W SHIPPING	6674785519						167.90	0.00
PVAPH46020800	10	8280	7286	10/23/2003	W SHIPPING	6674785519						210.00	0.00
PVAPH46020801	10	8280	7286	10/24/2003	J R516A8393	6674785519						115.54	0.00
PVAPH46020802	10	8280	7286	11/6/2003	R SHIPPING	6674785519						215.40	0.00
PVAPH46020803	10	8280	7286	11/7/2003	W SHIPPING	6674785519						62.24	0.00
PVAPH46020804	10	8280	7286	11/17/2003	K SHIPPING	6674785519						111.60	0.00
PVAPH46020805	10	8280	7286	11/24/2003	J R516A8433 SHIPPING	6674785519						95.97	0.00
PVAPH46020806	10	8280	7286	12/11/2003	R SHIPPING	6674785519						380.45	0.00
PVAPH46020806	10	8280	7286	12/11/2003	R SHIPPING	6674785519						96.02	0.00
PVAPH46020807	10	8280	7286	12/16/2003	R SHIPPING R516A8483	6674785519						51.52	0.00

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PVAPH46020808	10	8280	7286	12/22/2003	W SHIPPING	6674785519						74.56	0.00
PVAPH46020808	10	8280	7286	12/22/2003	W SHIPPING	6674785519						208.83	0.00
PVAPH46020809	10	8280	7286	1/7/2004	R SHIPPINF R516A8493	6674785519						108.52	0.00
PVAPH46020810	10	8280	7286	1/9/2004	W SHIPPING	6674785519						163.24	0.00
PVAPH46020810	10	8280	7286	1/9/2004	W SHIPPING	6674785519						169.83	0.00
PVAPH46020811	10	8280	7286	1/15/2004	M R516A8014	6674785519						31.40	0.00
PVAPH46020811	10	8280	7286	1/15/2004	M R516A8523	6674785519						80.53	0.00
PVAPH46020812	10	8280	7286	2/3/2004	A R516A8024	6674785519						89.80	0.00
PVAPH46020813	10	8280	7286	2/18/2004	J R516A8044 SHIPPING	6674785519						108.00	0.00
PVAPH46020814	10	8280	7286	2/18/2004	J R516A8034 SHIPPING	6674785519						159.87	0.00
PVAPH46020815	10	8280	7286	3/2/2004	M R516A8054 SHIPPING	6674785519						106.02	0.00
PVAPH46020816	10	8280	7286	3/19/2004	J R516A8084 SHIPPING	6674785519						278.42	0.00
PVAPH46020816	10	8280	7286	3/19/2004	J R516A8074 SHIPPING	6674785519						85.84	0.00
PVAPH46020816	10	8280	7286	3/19/2004	J R516A8064 SHIPPING	6674785519						123.69	0.00
PVAPH46020817	10	8280	7286	3/31/2004	J R516A8094 SHIPPING	6674785519						98.48	0.00
PVAPH46020818	10	8280	7286	4/5/2004	W SHIPPING	6674785519						67.38	0.00
PVAPH46020819	10	8280	7286	4/5/2004	M R516A8104 SHIPPING	6674785519						196.18	0.00
PVAPH46020820	10	8280	7286	4/21/2004	M SHIPPING	6674785519						137.01	0.00
PVAPH46020822	10	8280	7286	5/7/2004	J R516A8154	6674785519						129.96	0.00
PVAPH46020822	10	8280	7286	5/7/2004	J R516A8144	6674785519						166.96	0.00
PVAPH46020823	10	8280	7286	5/12/2004	J R516A8164	6674785519						155.40	0.00
PVAPH46020824	10	8280	7286	5/19/2004	W SHIPPING	6674785519						105.14	0.00
PVAPH46020825	10	8280	7286	5/21/2004	J R516A8184 SHIPPING	6674785519						192.14	0.00
PVAPH46020826	10	8280	7286	5/26/2004	J R516A8194 SHIPPING	6674785519						218.48	0.00
PVAPH46020827	10	8280	7286	6/3/2004	J R516A8204 SHIPPING	6674785519						153.68	0.00
PVAPH46020828	10	8280	7286	6/7/2004	W SHIPPING	6674785519						108.54	0.00
PVAPH46020829	10	8280	7286	6/9/2004	W SHIPPING	6674785519						279.52	0.00
PVAPH46020830	10	8280	7286	6/22/2004	J R513A8234 SHIPPING	6674785519						143.73	0.00
PVAPH46020831	10	8280	7286	6/29/2004	J 00000R516A8244 SHIPPING	6674785519						207.26	0.00
PVAPH46020832	10	8280	7286	7/8/2004	J 0000R516A8254 SHIPPING	6674785519						124.20	0.00
PVAPH46020833	10	8280	7286	7/14/2004	W SHIPPING	6674785519						114.93	0.00
PVAPH46020834	10	8280	7286	7/20/2004	W SHIPPING	6674785519						57.41	0.00
PVAPH46020835	10	8280	7286	7/28/2004	W SHIPPING	6674785519						192.36	0.00
PVAPH46020837	10	8280	7286	8/17/2004	W SHIPPING	6674785519						138.16	0.00
PVAPH46020838	10	8280	7286	8/23/2004	C R516A8314	6674785519						81.65	0.00
PVAPH46020839	10	8280	7286	8/23/2004	C R516A8324 SHIPPING	6674785519						197.36	0.00
PVAPH46020840	10	8280	7286	8/25/2004	W R516A8344	6674785519						204.65	0.00
PVAPH46020840	10	8280	7286	8/25/2004	W R516A8334	6674785519						177.97	0.00
PVAPH46020841	10	8280	7286	9/15/2004	J R516A8354 SHIPPING	6674785519						158.89	0.00
PVAPH46068900	10	8280	7286	10/17/2003	R SHIPPING	6709783130						15.61	0.00
PVAPH46068901	10	8280	7286	11/6/2003	M SHIPPING	6709783130						6.67	0.00

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PVAPH46068902	10	8280	7286	11/14/2003	N SHIPPING	6709783130						8.35	0.00
PVAPH46069100	10	8280	7286	10/22/2003	W SHIPPING	6558783757						12.89	0.00
PVAPH46069101	10	8280	7286	11/13/2003	M SHIPPING	6558783757						11.59	0.00
PVAPH46069102	10	8280	7286	12/10/2003	R SHIPPING	6558783757						6.54	0.00
PVAPH46069103	10	8280	7286	12/19/2003	A SHIPPING	6558783757						8.81	0.00
PVAPH46069104	10	8280	7286	5/3/2004	K SHIPPING	6558783757						4.13	0.00
PVAPH46069105	10	8280	7286	5/12/2004	J 0000619TT164 SHIPPING	6558783757						19.29	0.00
PVAPH46069106	10	8280	7286	5/24/2004	M 619TT7174 SHIPPING	6558783757						7.35	0.00
PVAPH46069107	10	8280	7286	6/1/2004	W SHIPPING	6558783757						14.80	0.00
PVAPH46069107	10	8280	7286	6/1/2004	W SHIPPING	6558783757						31.17	0.00
PVAPH46069108	10	8280	7286	6/7/2004	M SHIPPING	6558783757						6.40	0.00
PVAPH46069109	10	8280	7286	7/30/2004	W SHIPPING	6558783757						7.09	0.00
PVAPH46069110	10	8280	7286	8/26/2004	C SHIPPING	6558783757						5.31	0.00
PVAPHC4080167	10	8280	7286	11/4/2003	W SHIPPING	6118643527						9.63	0.00
PVAPHC4080339	10	8280	7286	2/5/2004	W R113A1024	6155913623						7.35	0.00
PVAPHC4081281	10	8280	7286	3/3/2004	N SHIPPING	6155913623						6.67	0.00
PVAPHC4081737	10	8280	7286	7/13/2004	N SHIPPING	6155913623						29.21	0.00
PVAPHC5081007	10	8280	7286	9/14/2004	N SHIPPING	6155913623						13.34	0.00
RIAPH36001412	10	8280	7286	9/25/2003	W SHIPPING	7846788774						28.90	0.00
RIAPH46015400	10	8280	7286	6/17/2004	W SHIPPING	8266788827						1,220.41	0.00
RIAPH46015400	10	8280	7286	6/17/2004	W SHIPPING	7841788866						36.20	0.00
RIAPH46015401	10	8280	7286	7/1/2004	C SHIPPING	7841788866						26.83	0.00
RIAPH46015401	10	8280	7286	7/1/2004	C SHIPPING	8266788827						867.61	0.00
RIAPH46015403	10	8280	7286	7/16/2004	W SHIPPING	8266788827						758.28	0.00
RIAPH46015403	10	8280	7286	7/16/2004	W SHIPPING	7841788866						35.56	0.00
RIAPH46015404	10	8280	7286	7/16/2004	W SHIPPING	8266788827						756.81	0.00
RIAPH46015404	10	8280	7286	7/16/2004	W SHIPPING	7841788866						7.07	0.00
RIAPH46015406	10	8280	7286	8/6/2004	W SHIPPING	8266788827						648.47	0.00
RIAPH46015406	10	8280	7286	8/6/2004	W SHIPPING	7841788866						19.80	0.00
RIAPH46015407	10	8280	7286	8/18/2004	J 742 SHIPPING	8266788827						755.08	0.00
RIAPH46015407	10	8280	7286	8/18/2004	J 742 SHIPPING	8266788867						7.35	0.00
RIAPH46015407	10	8280	7286	8/18/2004	J 742 SHIPPING	7841788866						35.56	0.00
RIAPH46015409	10	8280	7286	8/20/2004	C SHIPPING	8266788827						784.80	0.00
RIAPH46015409	10	8280	7286	8/20/2004	C SHIPPING	8266788867						7.35	0.00
RIAPH46015409	10	8280	7286	8/20/2004	C SHIPPING	7841788866						26.83	0.00
RIAPH46015410	10	8280	7286	8/31/2004	J 546 SHIPPING	8266788827						791.55	0.00
RIAPH46015410	10	8280	7286	8/31/2004	J 546. SHIPPING	7841788866						26.82	0.00
RIAPH46015411	10	8280	7286	9/10/2004	J 9AW790354 SHIPPING	7841788866						30.23	0.00
RIAPH46015411	10	8280	7286	9/10/2004	J 9AW790354 SHIPPING	8266788827						1,213.33	0.00
RIAPH46015412	10	8280	7286	9/10/2004	J 835 SHIPPING	8266788867						7.35	0.00
RIAPH46015412	10	8280	7286	9/10/2004	J 835 SHIPPING	7841788866						28.53	0.00

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RIAPH46015412	10	8280	7286	9/10/2004	J 835 SHIPPING	8266788827						786.96	0.00
RIAPH46015413	10	8280	7286	9/16/2004	W 9AW790364 TDCJ	8266788827						339.09	0.00
RIAPH46015413	10	8280	7286	9/16/2004	W 9AW790364 TYC	7841788866						19.76	0.00
RIAPH46027500	10	8280	7286	7/1/2004	J 0000R101A8244 SHIPPING	7804786526						31.16	0.00
RIAPH46027501	10	8280	7286	7/8/2004	C SHIPPING 0000R101A8254	7804786526						39.49	0.00
RIAPH46027502	10	8280	7286	7/15/2004	J 0000R101A8264 SHIPPING	7804786526						32.15	0.00
RIAPH46027503	10	8280	7286	7/29/2004	W SHIPPING	7804786526						58.09	0.00
RIAPH46027504	10	8280	7286	7/30/2004	W SHIPPING	7804786526						39.82	0.00
RIAPH46027505	10	8280	7286	8/4/2004	C SHIPPING	7804786529						64.23	0.00
RIAPH46027506	10	8280	7286	8/18/2004	W SHIPPING	7804786526						52.23	0.00
RIAPH46027507	10	8280	7286	8/18/2004	J 0000R101A8314 SHIPPING	7804786526						27.24	0.00
RIAPH46027508	10	8280	7286	8/24/2004	J R101A8324 SHIPPING	7804786526						23.71	0.00
RIAPH46027508	10	8280	7286	8/24/2004	J R101A8334 SHIPPING	7804786526						32.55	0.00
RIAPH46027509	10	8280	7286	9/7/2004	J R101A8344 SHIPPING	7804786526						66.63	0.00
RIAPH46027510	10	8280	7286	9/14/2004	W R101A8354	7804786526						63.95	0.00
RIAPH46028511	10	8280	7286	9/15/2004	W R101A8364 ALLRED	7804786526						22.60	0.00
RIAPH46049601	10	8280	7286	6/7/2004	W SHIPPING	7846788774						135.96	0.00
RIAPH46049602	10	8280	7286	6/9/2004	W SHIPPING	7846788774						60.89	0.00
RIAPH46049603	10	8280	7286	6/23/2004	C SHIPPING 0000R763A0234	7846788774						61.56	0.00
RIAPH46049604	10	8280	7286	6/29/2004	J 0000R763A0244	7846788774						65.83	0.00
RIAPH46049605	10	8280	7286	7/7/2004	J R763A0254 SHIPPING	7846788774						590.84	0.00
RIAPH46049606	10	8280	7286	7/15/2004	C SHIPPING 0000R763A0264	7846788774						49.57	0.00
RIAPH46049607	10	8280	7286	7/20/2004	W SHIPPING	7846788774						196.03	0.00
RIAPH46049608	10	8280	7286	7/30/2004	W SHIPPING	7846788774						53.96	0.00
RIAPH46049609	10	8280	7286	8/5/2004	J R763A0294 SHIPPING	7846788774						86.81	0.00
RIAPH46049610	10	8280	7286	12/16/2003	M SHIPPING	7846788774						169.14	0.00
RIAPH46049610	10	8280	7286	8/19/2004	W SHIPPING	7846788774						50.44	0.00
RIAPH46049611	10	8280	7286	8/19/2004	J 0000R763A0314 SHIPPING	7846788774						84.01	0.00
RIAPH46049612	10	8280	7286	8/24/2004	C SHIPPING R763A0324	7846788774						69.60	0.00
RIAPH46049613	10	8280	7286	8/25/2004	J R763A0334 SHIPPING	7846788774						261.83	0.00
RIAPH46049614	10	8280	7286	8/31/2004	J R763A0344 SHIPPING	7846788774						43.72	0.00
RIAPH46049615	10	8280	7286	9/15/2004	W R763A0354	7846788774						34.88	0.00
RIAPH46049616	10	8280	7286	9/16/2004	W R763A0364	7846788774						67.76	0.00
RIAPHC3609300	10	8280	7286	10/1/2003	J R516A8353 SHIPPING	6674785519						131.50	0.00
RIAPHC4600230	10	8280	7286	12/17/2003	R SHIPPING	8253783824						5.93	0.00
RIAPHC4601540	10	8280	7286	6/30/2004	J 00009AW790234 SHIPPING	7841788866						9.37	0.00
RIAPHC4601540	10	8280	7286	6/30/2004	J 00009AW790234 SHIPPING	8266788827						772.27	0.00
RIAPHC4601541	10	8280	7286	10/28/2003	M SHIPPING	7841788866						23.74	0.00
RIAPHC4601541	10	8280	7286	10/28/2003	M SHIPPING	8266788827						848.91	0.00
RIAPHC4601542	10	8280	7286	11/5/2003	M 1022	8266788827						685.16	0.00
RIAPHC4601542	10	8280	7286	11/5/2003	M 1022	7841788866						19.77	0.00

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RIAPHC4601542	10	8280	7286	7/8/2004	J 639 SHIPPING	7841788866						35.56	0.00
RIAPHC4601542	10	8280	7286	7/8/2004	J 639 SHIPPING	8266788827						855.15	0.00
RIAPHC4601543	10	8280	7286	11/12/2003	K OVERNITE MAIL	7841788866						19.16	0.00
RIAPHC4601543	10	8280	7286	11/12/2003	K OVERNITE MAIL 1028	8266788827						792.01	0.00
RIAPHC4601545	10	8280	7286	11/24/2003	W SHIPPING	8266788827						842.63	0.00
RIAPHC4601545	10	8280	7286	11/24/2003	W SHIPPING	7841788866						10.43	0.00
RIAPHC4601545	10	8280	7286	11/24/2003	W SHIPPING	7841788866						9.12	0.00
RIAPHC4601546	10	8280	7286	11/25/2003	J 1103	7841788866						8.73	0.00
RIAPHC4601546	10	8280	7286	11/25/2003	J 1103	8266788827						740.36	0.00
RIAPHC4601547	10	8280	7286	12/12/2003	R 1108	8266788827						765.70	0.00
RIAPHC4601547	10	8280	7286	12/12/2003	R 1108	7841788866						29.38	0.00
RIAPHC4601548	10	8280	7286	12/16/2003	R 1213	7841788866						10.43	0.00
RIAPHC4601548	10	8280	7286	12/16/2003	R 1213	8266788827						563.34	0.00
RIAPHC4601549	10	8280	7286	12/16/2003	R 1210	7841788866						24.92	0.00
RIAPHC4601549	10	8280	7286	12/16/2003	R 1210	8266788827						811.07	0.00
RIAPHC460154A	10	8280	7286	12/18/2003	W B#1219 TYC	7841788866						23.74	0.00
RIAPHC460154A	10	8280	7286	12/18/2003	W B#1219 TDCJ	8266788827						880.70	0.00
RIAPHC460154B	10	8280	7286	1/2/2004	J 1225	8266788827						11.07	0.00
RIAPHC460154B	10	8280	7286	1/2/2004	J 1225	8266788827						892.02	0.00
RIAPHC460154C	10	8280	7286	1/12/2004	R 1239	8266788827						847.52	0.00
RIAPHC460154C	10	8280	7286	1/12/2004	R 1239	7841788866						18.97	0.00
RIAPHC460154F	10	8280	7286	1/21/2004	N 0118	7841788866						22.63	0.00
RIAPHC460154F	10	8280	7286	1/21/2004	N 0118	8266788827						813.95	0.00
RIAPHC460154G	10	8280	7286	2/5/2004	J 0127 SHIPPING	8266788827						833.49	0.00
RIAPHC460154G	10	8280	7286	2/5/2004	J 0127 SHIPPING	7841788866						19.80	0.00
RIAPHC460154H	10	8280	7286	2/16/2004	J 0136 SHIPPING	8266788827						724.15	0.00
RIAPHC460154H	10	8280	7286	2/16/2004	J 0136 SHIPPING	7841788866						8.73	0.00
RIAPHC460154I	10	8280	7286	2/23/2004	W SHIPPING	8266788827						988.36	0.00
RIAPHC460154J	10	8280	7286	2/26/2004	J 218 SHIPPING	7841788866						29.59	0.00
RIAPHC460154J	10	8280	7286	2/26/2004	J 218 SHIPPING	8266788827						1,467.81	0.00
RIAPHC460154J	10	8280	7286	2/26/2004	J 218 SHIPPING	8266788867						7.35	0.00
RIAPHC460154K	10	8280	7286	3/11/2004	J 9AW790074 SHIPPING	8266788827						784.72	0.00
RIAPHC460154L	10	8280	7286	3/23/2004	J 306 SHIPPING	8266788827						729.72	0.00
RIAPHC460154L	10	8280	7286	3/23/2004	J 306 SHIPPING	7841788866						29.03	0.00
RIAPHC460154L	10	8280	7286	3/23/2004	J 306 SHIPPING	8266788867						17.35	0.00
RIAPHC460154M	10	8280	7286	3/29/2004	W SHIPPING	7841788866						25.76	0.00
RIAPHC460154M	10	8280	7286	3/29/2004	W SHIPPING	7841788866						34.24	0.00
RIAPHC460154M	10	8280	7286	3/29/2004	W SHIPPING	8266788827						32.96	0.00
RIAPHC460154M	10	8280	7286	3/29/2004	W SHIPPING	7841788866						5.36	0.00
RIAPHC460154M	10	8280	7286	3/29/2004	W SHIPPING	8266788827						1,183.00	0.00
RIAPHC460154N	10	8280	7286	4/9/2004	W SHIPPING	8266788867						16.15	0.00

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RIAPHC460154N	10	8280	7286	4/9/2004	W SHIPPING	7841788866						24.65	0.00
RIAPHC460154N	10	8280	7286	4/9/2004	W SHIPPING	8266788827						974.18	0.00
RIAPHC460154O	10	8280	7286	4/9/2004	M BATCH 325/TDJC	8266788827						936.44	0.00
RIAPHC460154O	10	8280	7286	4/9/2004	M BATCH325 TYC	7841788866						36.19	0.00
RIAPHC460154Q	10	8280	7286	4/20/2004	W SHIPPING	8266788827						783.74	0.00
RIAPHC460154Q	10	8280	7286	4/20/2004	W SHIPPING	8266788827						11.60	0.00
RIAPHC460154R	10	8280	7286	4/30/2004	M 429/TYC	7841788866						13.86	0.00
RIAPHC460154R	10	8280	7286	4/30/2004	M 429/ TDCJ	8266788827						854.74	0.00
RIAPHC460154S	10	8280	7286	5/5/2004	J 415	8266788827						813.10	0.00
RIAPHC460154S	10	8280	7286	5/5/2004	J 415	7841788866						31.99	0.00
RIAPHC460154T	10	8280	7286	5/10/2004	W SHIPPING B# 420	7841788866						27.47	0.00
RIAPHC460154T	10	8280	7286	5/10/2004	W SHIPPING B#420	8266788827						778.98	0.00
RIAPHC460154U	10	8280	7286	5/26/2004	W B 507	8266788827						749.33	0.00
RIAPHC460154U	10	8280	7286	5/26/2004	W B 507	7841788866						31.55	0.00
RIAPHC460154U	10	8280	7286	5/26/2004	W B 507	8266788867						7.35	0.00
RIAPHC460154V	10	8280	7286	5/24/2004	J 511 SHIPPING	7841788866						8.73	0.00
RIAPHC460154V	10	8280	7286	5/24/2004	J 511 SHIPPING	8266788827						761.02	0.00
RIAPHC460154W	10	8280	7286	5/27/2004	J 525 SHIPPING	8266788827						785.85	0.00
RIAPHC460154W	10	8280	7286	5/27/2004	J 525 SHIPPING	7841788866						35.56	0.00
RIAPHC460154W	10	8280	7286	5/27/2004	J 525 SHIPPING	8266788867						7.35	0.00
RIAPHC460154X	10	8280	7286	6/3/2004	N BATCH 536	8266788827						862.10	0.00
RIAPHC460154X	10	8280	7286	6/3/2004	N BATCH 536	7841788866						31.96	0.00
RIAPHC460154Y	10	8280	7286	6/7/2004	J 000090A7E4214	7841788866						5.13	0.00
RIAPHC460154Y	10	8280	7286	6/7/2004	J 000090A7E4214 SHIPPING	8266788827						18.12	0.00
RIAPHC460154Z	10	8280	7286	6/16/2004	W B# 610	7841788866						43.95	0.00
RIAPHC460154Z	10	8280	7286	6/16/2004	W B# 610	8266788827						10.72	0.00
RIAPHC460154Z	10	8280	7286	6/16/2004	W B# 610	8266788827						753.79	0.00
RIAPHC460154Z	10	8280	7286	6/16/2004	W B# 610	7841788866						11.71	0.00
RIAPHC4602570	10	8280	7286	10/6/2003	M SHIPPING	7804786524						14.18	0.00
RIAPHC4602571	10	8280	7286	10/22/2003	R SHIPPING	7804786524						12.10	0.00
RIAPHC4602572	10	8280	7286	10/24/2003	W SHIPPING BATCH 918	7804786524						14.44	0.00
RIAPHC4602573	10	8280	7286	10/28/2003	M SHIPPING	7804786524						29.20	0.00
RIAPHC4602574	10	8280	7286	11/5/2003	M SHIPPING - SANCHEZ	7804786524						5.15	0.00
RIAPHC4602575	10	8280	7286	11/26/2003	M SHIPPING	7804786524						7.09	0.00
RIAPHC4602576	10	8280	7286	12/12/2003	R UPS SHIPPING	7804786524						7.09	0.00
RIAPHC4602577	10	8280	7286	12/22/2003	R 99R2V5473	7804786524						7.09	0.00
RIAPHC4602578	10	8280	7286	1/7/2004	W SHIPPING	7804786524						5.15	0.00
RIAPHC4602579	10	8280	7286	2/5/2004	J 00099R2V5024	7804786524						7.09	0.00
RIAPHC460257A	10	8280	7286	2/18/2004	J 000099R2V5034 SHIPPING	7804786524						31.22	0.00
RIAPHC460257B	10	8280	7286	2/26/2004	W SHIPPING	7804786524						16.73	0.00
RIAPHC460257C	10	8280	7286	3/23/2004	J 99R2V5084 SHIPPING	7804786524						26.68	0.00

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RIAPHC460257D	10	8280	7286	3/29/2004	W SHIPPING	7804786524						28.36	0.00
RIAPHC460257E	10	8280	7286	3/29/2004	W SHIPPING	7804786524						36.23	0.00
RIAPHC460257F	10	8280	7286	4/14/2004	J 99R2V5114 SHIPPING	7804786524						60.54	0.00
RIAPHC460257G	10	8280	7286	4/28/2004	J 99R2V5134 SHIPPING	7804786524						36.23	0.00
RIAPHC460257H	10	8280	7286	4/29/2004	J 99R2V5124 SHIPPING	7804786524						5.15	0.00
RIAPHC460257I	10	8280	7286	5/7/2004	W SHIPPING	7804786524						5.41	0.00
RIAPHC460257J	10	8280	7286	5/14/2004	W SHIPPING	7804786524						37.29	0.00
RIAPHC460257K	10	8280	7286	5/19/2004	W SHIPPING	7804786524						12.71	0.00
RIAPHC460257L	10	8280	7286	5/21/2004	J 99R2V5184 SHIPPING	7804786524						17.39	0.00
RIAPHC460257M	10	8280	7286	5/24/2004	M BATCH 509/SHIPPING	7804786524						37.29	0.00
RIAPHC460257N	10	8280	7286	6/3/2004	N BATCH 539	7804786524						28.36	0.00
RIAPHC460257O	10	8280	7286	6/17/2004	J 000099R2V5214 SHIPPING	7804786524						6.83	0.00
RIAPHC460257P	10	8280	7286	6/17/2004	W SHIPPING	7804786524						7.09	0.00
RIAPHC460257Q	10	8280	7286	7/8/2004	M 00007Y07R7234 SHIPPING	7804786524						26.00	0.00
RIAPHC460257R	10	8280	7286	7/27/2004	W SHIPPING	7804786524						20.78	0.00
RIAPHC460257S	10	8280	7286	8/6/2004	J 000099R2V5284 SHIPPING	7804786524						7.09	0.00
RIAPHC460257T	10	8280	7286	8/18/2004	J 000099R2V5304 SHIPPING	7804786524						19.54	0.00
RIAPHC460257U	10	8280	7286	8/23/2004	C SHIPPING 99R2V5324	7804786524						30.28	0.00
RIAPHC460257V	10	8280	7286	9/7/2004	J 99R2V5344 SHIPPING	7804786524						28.36	0.00
RIAPHC4602710	10	8280	7286	10/24/2003	W BATCH 906	7804788361						72.12	0.00
RIAPHC4602711	10	8280	7286	11/5/2003	K OVERNITE MAIL	7804788361						20.98	0.00
RIAPHC4602712	10	8280	7286	11/6/2003	R SHIPPING	7804788361						32.52	0.00
RIAPHC4602713	10	8280	7286	11/12/2003	K OVERNITE MAIL	7804788361						39.48	0.00
RIAPHC4602714	10	8280	7286	11/24/2003	W SHIPPING	7804788361						9.87	0.00
RIAPHC4602715	10	8280	7286	12/5/2003	N SHIPPING	7804788361						54.57	0.00
RIAPHC4602716	10	8280	7286	12/12/2003	W SHIPPING	7804788361						19.74	0.00
RIAPHC4602717	10	8280	7286	12/12/2003	R SHIPPING	7804788361						19.74	0.00
RIAPHC4602719	10	8280	7286	12/22/2003	R SHIPPING	7804788361						17.88	0.00
RIAPHC460271A	10	8280	7286	1/8/2004	R SHIPPING RIOIA7493	7804788361						19.74	0.00
RIAPHC460271B	10	8280	7286	1/22/2004	N SHIPPING B#0106	7804788361						29.42	0.00
RIAPHC460271C	10	8280	7286	2/10/2004	W SHIPPING	7804788361						18.81	0.00
RIAPHC460271D	10	8280	7286	3/2/2004	J R101A7054 SHIPPING	7804788361						19.74	0.00
RIAPHC460271E	10	8280	7286	3/9/2004	J R101A7074 SHIPPING	7804788361						19.74	0.00
RIAPHC460271F	10	8280	7286	3/12/2004	J R101A7084 SHIPPING	7804788361						27.99	0.00
RIAPHC460271H	10	8280	7286	4/5/2004	M R101A7104 SHIPPING	7804788361						46.70	0.00
RIAPHC460271J	10	8280	7286	5/10/2004	W SHIPPING	7804788361						26.82	0.00
RIAPHC460271K	10	8280	7286	5/13/2004	J R101A7164 SHIPPING	7804788361						45.82	0.00
RIAPHC460271L	10	8280	7286	5/14/2004	M R101A7134 SHIPPING	7804788361						92.09	0.00
RIAPHC460271M	10	8280	7286	5/24/2004	J 0000R101A7184 SHIPPING	7804788361						26.29	0.00
RIAPHC460271N	10	8280	7286	5/24/2004	M R10147A7134	7804788361						18.81	0.00
RIAPHC460271O	10	8280	7286	5/25/2004	J R101A7194 SHIPPING	7804788361						19.74	0.00

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RIAPHC460271P	10	8280	7286	6/3/2004	J R101A7204 SHIPPING	7804788361						19.74	0.00
RIAPHC460271Q	10	8280	7286	6/21/2004	C R101A8234	7804788361						38.58	0.00
RIAPHC460271R	10	8280	7286	6/23/2004	C SHIPPING 0000R101A7224	7804788361						19.74	0.00
RIAPHC460271S	10	8280	7286	7/1/2004	J 0000R101A7244	7804788361						35.76	0.00
RIAPHC460271T	10	8280	7286	7/8/2004	J 0000R101A7254 SHIPPING	7804788361						14.52	0.00
RIAPHC460271U	10	8280	7286	7/28/2004	W SHIPPING	7804788361						17.88	0.00
RIAPHC460271V	10	8280	7286	8/18/2004	W SHIPPING	7804788361						35.76	0.00
RIAPHC460271W	10	8280	7286	8/18/2004	C 0000R101A7314 SHIPPING	7804788361						19.74	0.00
RIAPHC460271X	10	8280	7286	8/24/2004	W R101A7324	7804788361						19.74	0.00
RIAPHC460271Y	10	8280	7286	9/7/2004	J R101A7344 SHIPPING	7804788361						17.88	0.00
RIAPHC4602750	10	8280	7286	10/24/2003	W BATCH 903	7804786526						242.80	0.00
RIAPHC4602751	10	8280	7286	11/5/2003	K OVERNITE MAIL	7804786526						23.96	0.00
RIAPHC4602752	10	8280	7286	11/6/2003	R R101A8403	7804786526						64.77	0.00
RIAPHC4602753	10	8280	7286	12/11/2003	W SHIPPING	7804786526						97.36	0.00
RIAPHC4602754	10	8280	7286	11/19/2003	N OVERNITE MAIL	7804786526						106.87	0.00
RIAPHC4602755	10	8280	7286	11/24/2003	R SHIPPING	7804786526						69.38	0.00
RIAPHC4602756	10	8280	7286	12/4/2003	W SHIPPING	7804786526						64.51	0.00
RIAPHC4602757	10	8280	7286	12/12/2003	W SHIPPING	7804786526						69.47	0.00
RIAPHC4602758	10	8280	7286	12/12/2003	R SHIPPING	7804786526						117.53	0.00
RIAPHC4602759	10	8280	7286	12/16/2003	R R101A8483 FREIGHT	7804786526						39.48	0.00
RIAPHC460275A	10	8280	7286	12/22/2003	R R101A8473	7804786526						98.22	0.00
RIAPHC460275B	10	8280	7286	1/8/2004	A RIOIA8493	7804786526						91.09	0.00
RIAPHC460275C	10	8280	7286	1/22/2004	N SHIPPING B# 0110	7804786526						145.32	0.00
RIAPHC460275D	10	8280	7286	1/22/2004	W SHIPPING	7804786526						8.70	0.00
RIAPHC460275E	10	8280	7286	2/3/2004	J R101A8024	7804786526						88.77	0.00
RIAPHC460275F	10	8280	7286	2/17/2004	W SHIPPING	7804786526						52.20	0.00
RIAPHC460275G	10	8280	7286	2/26/2004	J R101A8054 SHIPPING	7804786526						84.11	0.00
RIAPHC460275H	10	8280	7286	3/2/2004	M R101A8034	7804786526						29.70	0.00
RIAPHC460275I	10	8280	7286	3/3/2004	W SHIPPING	7804786526						81.86	0.00
RIAPHC460275J	10	8280	7286	3/10/2004	W SHIPPING	7804786526						72.66	0.00
RIAPHC460275K	10	8280	7286	3/23/2004	J R101A8084	7804786526						83.19	0.00
RIAPHC460275L	10	8280	7286	3/29/2004	W SHIPPING	7804786527						103.38	0.00
RIAPHC460275M	10	8280	7286	4/9/2004	W SHIPPING	7804786526						102.10	0.00
RIAPHC460275N	10	8280	7286	4/7/2004	J R101A8114 SHIPPING	7804786526						73.46	0.00
RIAPHC460275O	10	8280	7286	4/21/2004	J R101A8124	7804786526						79.13	0.00
RIAPHC460275P	10	8280	7286	5/3/2004	W SHIPPING	7804786526						64.51	0.00
RIAPHC460275Q	10	8280	7286	5/7/2004	J R101A8154 SHIPPING	7804786526						76.13	0.00
RIAPHC460275R	10	8280	7286	5/13/2004	J R101A8164 SHIPPING	7804786526						76.81	0.00
RIAPHC460275S	10	8280	7286	5/14/2004	M R101A8134 SHIPPING	7804786526						62.55	0.00
RIAPHC460275T	10	8280	7286	5/24/2004	M R101A8174	7804786526						100.87	0.00
RIAPHC460275U	10	8280	7286	5/21/2004	J R101A8184 SHHIPPING	7804786526						83.04	0.00

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RIAPHC460275V	10	8280	7286	5/24/2004	M R101A8134/SHIPPING	7804786526						62.55	0.00
RIAPHC460275W	10	8280	7286	5/27/2004	W SHIPPING	7804786526						22.79	0.00
RIAPHC460275X	10	8280	7286	6/3/2004	J R101A8204 SHIPPING	7804786526						24.03	0.00
RIAPHC460275Y	10	8280	7286	6/7/2004	J 0000R101A8214 SHIPPING	7804786526						47.86	0.00
RIAPHC460275Z	10	8280	7286	6/17/2004	J R101A8224 SHIPPING	7804786526						44.20	0.00
RIAPHC460278I	10	8280	7286	4/14/2004	J R101A7114 SHIPPING	7804788361						35.76	0.00
RIAPHC4602790	10	8280	7286	10/15/2003	M SHIPPING	7886788615						21.62	0.00
RIAPHC4602790	10	8280	7286	10/15/2003	M SHIPPING	7886788615						16.73	0.00
RIAPHC4602791	10	8280	7286	10/17/2003	W SHIPPING	7886788615						26.17	0.00
RIAPHC4602792	10	8280	7286	10/24/2003	J 917 SHIPPING	7886788615						39.92	0.00
RIAPHC4602794	10	8280	7286	11/5/2003	M BATCH 1019	7886788615						28.67	0.00
RIAPHC4602795	10	8280	7286	11/12/2003	K OVERNITE MAIL	7886788615						34.37	0.00
RIAPHC4602796	10	8280	7286	11/18/2003	W SHIPPING	7886788615						16.73	0.00
RIAPHC4602797	10	8280	7286	12/3/2003	W BATCH 1124	7886788615						19.25	0.00
RIAPHC4602798	10	8280	7286	12/17/2003	R SHIPPING	7886788615						19.83	0.00
RIAPHC4602799	10	8280	7286	12/16/2003	W BATCH 1124 BALANCE	7886788615						17.36	0.00
RIAPHC460279A	10	8280	7286	12/18/2003	W B#1223	7886788615						82.93	0.00
RIAPHC460279B	10	8280	7286	1/5/2004	J R777A5493 SHIPPING	7886788615						19.36	0.00
RIAPHC460279C	10	8280	7286	2/3/2004	J 0123 SHIPPING	7886788615						46.81	0.00
RIAPHC460279D	10	8280	7286	3/2/2004	W SHIPPING	7886788615						55.02	0.00
RIAPHC460279E	10	8280	7286	3/19/2004	J 228 SHIPPING	7886788615						35.46	0.00
RIAPHC460279F	10	8280	7286	4/2/2004	J 320 SHIPPING	7886788615						34.72	0.00
RIAPHC460279G	10	8280	7286	4/5/2004	N SHIPPING	7886788615						23.66	0.00
RIAPHC460279H	10	8280	7286	5/13/2004	W SHIPPING	7886788615						51.73	0.00
RIAPHC460279I	10	8280	7286	5/14/2004	W SHIPPING	7886788615						17.36	0.00
RIAPHC460279I	10	8280	7286	5/14/2004	W SHIPPING	7886788615						17.36	0.00
RIAPHC460279J	10	8280	7286	5/14/2004	J 508 SHIPPING	7886788615						24.11	0.00
RIAPHC460279K	10	8280	7286	5/24/2004	M R777A5164	7886788615						17.36	0.00
RIAPHC460279K	10	8280	7286	5/24/2004	M R777A5154	7886788615						17.36	0.00
RIAPHC460279K	10	8280	7286	5/24/2004	M BATCH 508	7886788615						24.11	0.00
RIAPHC460279M	10	8280	7286	6/23/2004	W SHIPPING	7886788615						22.62	0.00
RIAPHC460279N	10	8280	7286	6/23/2004	W SHIPPING	7886788615						11.83	0.00
RIAPHC460279O	10	8280	7286	6/25/2004	W SHIPPING	7886788615						9.00	0.00
RIAPHC460279P	10	8280	7286	6/29/2004	J 0000R777A5244 SHIPPING	7886788615						20.20	0.00
RIAPHC460279P	10	8280	7286	6/29/2004	J 0000R777A5114 SHIPPING	7886788615						17.83	0.00
RIAPHC460279Q	10	8280	7286	8/5/2004	J 725 SHIPPING	7886788615						29.10	0.00
RIAPHC460279R	10	8280	7286	8/24/2004	S SHIPPING	7886788615						45.49	0.00
RIAPHC460469A	10	8280	7286	12/22/2003	R R763A0473	7846788774						118.80	0.00
RIAPHC4604960	10	8280	7286	9/24/2003	M SHIPPING	7846788774						77.47	0.00
RIAPHC4604961	10	8280	7286	10/22/2003	R SHIPPING	7846788774						77.33	0.00
RIAPHC4604962	10	8280	7286	10/28/2003	M SHIPPING	7846788774						31.98	0.00

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RIAPHC4604963	10	8280	7286	11/4/2003	R SHIPPING	7846788774						13.97	0.00
RIAPHC4604964	10	8280	7286	11/12/2003	R SHIPPING	7846788774						29.32	0.00
RIAPHC4604965	10	8280	7286	4/21/2004	J R763A0124 SHIPPING	7846788774						169.71	0.00
RIAPHC4604966	10	8280	7286	11/24/2003	J R763A0433 SHIPPING	7846788774						14.69	0.00
RIAPHC4604967	10	8280	7286	11/25/2003	N SHIPPING	7846788774						71.91	0.00
RIAPHC4604968	10	8280	7286	12/3/2003	W SHPPING	7846788774						91.13	0.00
RIAPHC4604969	10	8280	7286	12/10/2003	R SHIPPING	7846788774						28.90	0.00
RIAPHC460496B	10	8280	7286	1/2/2004	R SHIPPING	7846788774						47.12	0.00
RIAPHC460496C	10	8280	7286	1/7/2004	W SHIPPING	7846788774						115.08	0.00
RIAPHC460496D	10	8280	7286	1/15/2004	R SHIPPING R763A0513	7846788774						44.71	0.00
RIAPHC460496E	10	8280	7286	1/13/2004	M SHIPPING R763A0523	7846788774						17.41	0.00
RIAPHC460496F	10	8280	7286	1/22/2004	W SHIPPING	7846788774						37.41	0.00
RIAPHC460496G	10	8280	7286	2/5/2004	J R763A0024 SHIPPING	7846788774						90.42	0.00
RIAPHC460496H	10	8280	7286	2/16/2004	J R763A0034 SHIPPING	7846788774						156.85	0.00
RIAPHC460496I	10	8280	7286	2/18/2004	J R763A0044	7846788774						64.06	0.00
RIAPHC460496K	10	8280	7286	2/26/2004	W SHIPPING	7846788774						103.49	0.00
RIAPHC460496L	10	8280	7286	3/3/2004	W SHIPPING	7846788774						68.00	0.00
RIAPHC460496M	10	8280	7286	3/16/2004	W SHIPPING	7846788774						31.45	0.00
RIAPHC460496N	10	8280	7286	3/17/2004	J R763A0084 SHIPPING	7846788774						42.50	0.00
RIAPHC460496O	10	8280	7286	3/31/2004	J R769A0094 SHIPPING	7846788774						29.72	0.00
RIAPHC460496P	10	8280	7286	4/5/2004	W SHIPPING	7846788774						50.19	0.00
RIAPHC460496Q	10	8280	7286	4/13/2004	W SHIPPING	7846788774						50.45	0.00
RIAPHC460496R	10	8280	7286	4/14/2004	J R763A0114	7846788774						53.23	0.00
RIAPHC460496T	10	8280	7286	4/26/2004	W SHIPPING	7846788774						75.41	0.00
RIAPHC460496U	10	8280	7286	5/5/2004	J R763A0144 SHIPPING	7846788774						59.77	0.00
RIAPHC460496V	10	8280	7286	5/10/2004	W SHIPPING	7846788774						127.71	0.00
RIAPHC460496W	10	8280	7286	5/17/2004	J R763A0174 SHIPPING	7846788774						8.41	0.00
RIAPHC460496X	10	8280	7286	5/21/2004	J R763A0184 SHIPPING	7846788774						82.57	0.00
RIAPHC460496Y	10	8280	7286	5/26/2004	J R763A0194 SHIPPING	7846788774						131.57	0.00
RIAPHC460496Z	10	8280	7286	6/1/2004	W SHIPPING	7846788774						65.34	0.00
RIAPHC4611680	10	8280	7286	10/21/2003	S DELIVERY SERVICE	6447789318						191.28	0.00
TOTAL UNITED PARCEL SERVICE												54,339.48	0.00
***** VUPS000002E UNITED PARCEL SERVICE													
CRACTH2158084	10	8280	7286	1/30/2004	UPSRFD	6660752440						-48.55	0.00
RIAPHC360331J	10	8280	7286	9/22/2003	M SHIPPING	6660752440						493.32	0.00
RIAPHC360331K	10	8280	7286	9/25/2003	M SHIPPING	6660752440						641.22	0.00
TOTAL UNITED PARCEL SERVICE												1,085.99	0.00

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***** VUPS000003 UPS													
PVAPH46017508	10	8280	7286	12/3/2003	W SHIPPING	6752783143						29.69	0.00
PVAPH46017510	10	8280	7286	1/2/2004	M SHIPPING	6752783143						37.17	0.00
PVAPH46017510	10	8280	7286	1/2/2004	M SHIPPING R111A5483	6752783143						7.44	0.00
PVAPH46017537	10	8280	7286	8/9/2004	J R111A6294 SHIPPING	6752783143						23.11	0.00
PVAPH46017539	10	8280	7286	8/20/2004	C SHIPPING	6752783143						14.44	0.00
PVAPH46017539	10	8280	7286	8/20/2004	C SHIPPING	6752783143						67.20	0.00
TOTAL UPS												179.05	0.00
***** VUPS000003B UNITED PARCEL SERVICE													
PVAPH36076346	10	8280	7286	9/25/2003	W SHIPPING	6752783143						30.07	0.00
PVAPH460175	10	8280	7286	12/1/2003	N SHIPPING	6752783143						7.44	0.00
PVAPH460175	10	8280	7286	12/1/2003	N SHIPPING	6752783143						14.44	0.00
PVAPH460175	10	8280	7286	12/1/2003	N SHIPPING	6752783143						7.44	0.00
PVAPH460175	10	8280	7286	12/1/2003	N SHIPPING	6752783143						21.17	0.00
PVAPH460175	10	8280	7286	12/1/2003	N SHIPPING	6752783143						14.88	0.00
PVAPH460175	10	8280	7286	12/1/2003	N SHIPPING	6752783143						21.06	0.00
PVAPH460175	10	8280	7286	12/1/2003	N SHIPPING	6752783143						7.44	0.00
PVAPH46017500	10	8280	7286	10/16/2003	W SHIPPING	6752783143						21.01	0.00
PVAPH46017500	10	8280	7286	10/16/2003	W SHIPPING	6752783143						14.59	0.00
PVAPH46017501	10	8280	7286	10/27/2003	M SHIPPING	6752783143						7.44	0.00
PVAPH46017502	10	8280	7286	10/27/2003	M SHIPPING	6752783143						59.84	0.00
PVAPH46017503	10	8280	7286	10/31/2003	M SHIPPING	6752783143						21.01	0.00
PVAPH46017504	10	8280	7286	11/11/2003	W SHIPPING	6752783143						14.70	0.00
PVAPH46017505	10	8280	7286	11/13/2003	M SHIPPING	6752783143						40.06	0.00
PVAPH46017505	10	8280	7286	11/13/2003	M SHIPPING	6752783143						7.44	0.00
PVAPH46017506	10	8280	7286	11/24/2003	R SHIPPING	6752783143						8.35	0.00
PVAPH46017507	10	8280	7286	11/26/2003	M SHIPPING	6752783143						21.06	0.00
PVAPH46017509	10	8280	7286	12/16/2003	R R111A5473	6752783143						7.44	0.00
PVAPH46017509	10	8280	7286	12/16/2003	R R111A6473	6752783143						15.19	0.00
PVAPH46017509	10	8280	7286	12/16/2003	R R111A4473	6752783143						0.50	0.00
PVAPH46017511	10	8280	7286	1/7/2004	R SHIPPING	6752783143						7.58	0.00
PVAPH46017511	10	8280	7286	1/7/2004	R SHIPPING	6752783143						22.73	0.00
PVAPH46017512	10	8280	7286	1/13/2004	R R111A5503	6752783143						7.44	0.00
PVAPH46017512	10	8280	7286	1/13/2004	R R111A4503	6752783143						16.20	0.00
PVAPH46017513	10	8280	7286	1/20/2004	N SHIPPING	6752783143						59.38	0.00
PVAPH46017513	10	8280	7286	1/20/2004	N SHIPPING	6752783143						15.70	0.00
PVAPH46017514	10	8280	7286	1/27/2004	W SHIPPING	6752783143						38.05	0.00

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PVAPH46017515	10	8280	7286	2/3/2004	W SHIPPING	6752783143						42.27	0.00
PVAPH46017516	10	8280	7286	2/5/2004	J R111A4024SHIPPING	6752783143						7.85	0.00
PVAPH46017517	10	8280	7286	2/16/2004	J R111A5034	6752783143						7.44	0.00
PVAPH46017517	10	8280	7286	2/16/2004	J R111A4034	6752783143						55.55	0.00
PVAPH46017518	10	8280	7286	3/11/2004	J R111A5074	6752783143						24.42	0.00
PVAPH46017518	10	8280	7286	3/11/2004	J R111A4074	6752783143						9.87	0.00
PVAPH46017519	10	8280	7286	3/31/2004	J R111A4094 SHIPPING	6752783143						6.67	0.00
PVAPH46017519	10	8280	7286	3/31/2004	J R111A5094 SHIPPING	6752783143						22.32	0.00
PVAPH46017520	10	8280	7286	4/14/2004	J R111A6114 SHIPPING	6752783143						22.90	0.00
PVAPH46017520	10	8280	7286	4/14/2004	J R111A4114 SHIPPING	6752783143						10.92	0.00
PVAPH46017521	10	8280	7286	4/21/2004	J 111A6124 SHIPPING	6752783143						38.88	0.00
PVAPH46017521	10	8280	7286	4/21/2004	J R111A4124 SHIPPING	6752783143						22.05	0.00
PVAPH46017522	10	8280	7286	4/22/2004	K SHIPPING	6752783143						7.44	0.00
PVAPH46017522	10	8280	7286	4/22/2004	K SHIPPING	6752783143						7.44	0.00
PVAPH46017523	10	8280	7286	5/10/2004	W SHIPPING	6752783143						8.61	0.00
PVAPH46017524	10	8280	7286	5/11/2004	M SHIPPING	6752783143						61.11	0.00
PVAPH46017525	10	8280	7286	5/17/2004	W SHIPPING	6752783143						7.44	0.00
PVAPH46017526	10	8280	7286	5/20/2004	M SHIPPING/ R111A5174	6752783143						7.35	0.00
PVAPH46017526	10	8280	7286	5/20/2004	M SHIPPING/R111A4174	6752783143						7.44	0.00
PVAPH46017527	10	8280	7286	5/20/2004	M R111A6174	6752783143						16.35	0.00
PVAPH46017528	10	8280	7286	5/25/2004	W SHIPPING	6752783143						14.79	0.00
PVAPH46017528	10	8280	7286	5/25/2004	W SHIPPING	6752783143						7.44	0.00
PVAPH46017529	10	8280	7286	5/27/2004	W SHIPPING	6752783143						10.00	0.00
PVAPH46017530	10	8280	7286	6/3/2004	J R111A4204 SHIPPING	6752783143						6.67	0.00
PVAPH46017530	10	8280	7286	6/3/2004	J R111A5204 SHIPPING	6752783143						7.44	0.00
PVAPH46017531	10	8280	7286	6/7/2004	W SHIPPING	6752783143						7.44	0.00
PVAPH46017532	10	8280	7286	6/16/2004	W SHIPPING	6752783143						40.21	0.00
PVAPH46017533	10	8280	7286	7/1/2004	C SHIPPING R111A4244	6752783143						6.36	0.00
PVAPH46017533	10	8280	7286	7/1/2004	C SHIPPING-R111A5244	6752783143						16.43	0.00
PVAPH46017533	10	8280	7286	7/1/2004	C SHIPPING R111A5244	6752783143						8.35	0.00
PVAPH46017534	10	8280	7286	7/15/2004	C SHIPPING - R111A5264	6752783143						16.05	0.00
PVAPH46017534	10	8280	7286	7/15/2004	C SHIPPING - R111A4264	6752783143						7.67	0.00
PVAPH46017535	10	8280	7286	7/23/2004	W SHIPPING	6752783143						64.00	0.00
PVAPH46017535	10	8280	7286	7/23/2004	W SHIPPING	6752783143						9.00	0.00
PVAPH46017536	10	8280	7286	7/30/2004	C SHIPPING	6752783143						8.39	0.00
PVAPH46017538	10	8280	7286	8/17/2004	J0000R111A6304 SHIPPING	6752783143						23.11	0.00
PVAPH46017540	10	8280	7286	9/2/2004	W R111A6344	6752783143						42.34	0.00
PVAPH46017540	10	8280	7286	9/2/2004	W R111A5334	6752783143						14.79	0.00
PVAPH47615500	10	8280	7286	7/8/2004	J 00007Y07R7244 SHIPPING	7846787327						21.23	0.00
PVAPH47615501	10	8280	7286	7/9/2004	M 00007Y07R7224	7846787327						46.52	0.00
PVAPH47615502	10	8280	7286	7/30/2004	C SHIPPING	7846787327						34.33	0.00

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PVAPH47615502	10	8280	7286	7/30/2004	C SHIPPING	7846787327						30.82	0.00
PVAPH47615503	10	8280	7286	8/5/2004	J 7Y07R7284 SHIPPING	7846787327						41.09	0.00
PVAPH47615504	10	8280	7286	8/13/2004	W SHIPPING	7846787327						38.42	0.00
PVAPH47615505	10	8280	7286	8/17/2004	C 7Y07R7304	7846787327						17.72	0.00
PVAPH47615506	10	8280	7286	8/20/2004	C 00007Y07R7314	7846787327						25.39	0.00
PVAPH47615507	10	8280	7286	8/24/2004	W 7Y07R7324	7846787327						18.05	0.00
PVAPH47615508	10	8280	7286	8/24/2004	J 7Y07R7334 SHIPPING	7846787327						17.92	0.00
PVAPH47615509	10	8280	7286	9/9/2004	K SHIPPING	7846787327						28.77	0.00
PVAPH47615510	10	8280	7286	9/14/2004	K SHIPPING	7846787327						16.00	0.00
PVAPH49969800	10	8280	7286	5/12/2004	J 0000Y7W647184	6443789946						7.42	0.00
RIAPHC3607630	10	8280	7286	10/15/2003	K SHIPPING	6752783143						14.43	0.00
TOTAL UNITED PARCEL SERVICE												1,592.56	0.00
***** VUPS000004 UNITED PARCEL SERVICE													
PVAPHC4081404	10	8280	7286	4/13/2004	N SHIPPING	6150613433						6.67	0.00
PVAPHC4081463	10	8280	7286	5/6/2004	K SHIPPING	6150613433						6.67	0.00
RIAHC460591D	10	8280	7286	6/4/2004	W SHIPPING	6671759854						711.22	0.00
RIAPHC460591F	10	8280	7286	7/14/2004	W SHIPPING 7/13/04	6671759854						564.89	0.00
TOTAL UNITED PARCEL SERVICE												1,289.45	0.00
***** VUPS000004A UNITED PARCEL SERVICE													
RIAPHC4605919	10	8280	7286	3/24/2004	W SHIPPING	6671759854						1,019.91	0.00
TOTAL UNITED PARCEL SERVICE												1,019.91	0.00
***** VUPS000004B UNITED PARCEL SERVICE													
PVAPHC4080113	10	8280	7286	10/16/2003	W R105A1373	6150613433						13.34	0.00
PVAPHC4080239	10	8280	7286	12/4/2003	R SHIPPING	6150613433						6.67	0.00
PVAPHC4080239	10	8280	7286	12/4/2003	R SHIPPING	6150613433						40.02	0.00
PVAPHC4080347	10	8280	7286	2/6/2004	W SHIPPING	6150613433						6.67	0.00
PVAPHC4080406	10	8280	7286	4/29/2004	W SHIPPING	6150613433						26.68	0.00
PVAPHC4080433	10	8280	7286	5/5/2004	W SHIPPING	6150613433						6.67	0.00
PVAPHC4081109	10	8280	7286	12/18/2003	N SHIPPING	6150613433						20.01	0.00
PVAPHC4081142	10	8280	7286	1/6/2004	R SHIPPING R105A1503	6150613433						20.43	0.00
PVAPHC4081144	10	8280	7286	1/6/2004	N SHIPPING	6150613433						40.02	0.00
PVAPHC4081265	10	8280	7286	2/27/2004	N SHIPPING	6150613433						6.67	0.00
PVAPHC4081292	10	8280	7286	3/9/2004	N SHIPPING	6150613433						13.34	0.00
PVAPHC4081316	10	8280	7286	3/12/2004	N SHIPPING	6150613433						6.67	0.00

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PVAPHC4081345	10	8280	7286	3/30/2004	N SHIPPING	6150613433						13.34	0.00
PVAPHC4081363	10	8280	7286	3/31/2004	N SHIPPING	6150613433						26.68	0.00
PVAPHC4081451	10	8280	7286	4/27/2004	N SHIPPING	6150613433						13.34	0.00
PVAPHC4081557	10	8280	7286	6/4/2004	N SHIPPING	6150613433						47.46	0.00
PVAPHC4081567	10	8280	7286	6/8/2004	N SHIPPING	6150613433						13.34	0.00
PVAPHC4081741	10	8280	7286	7/14/2004	N SHIPPING	6150613433						13.34	0.00
PVAPHC4081742	10	8280	7286	7/14/2004	N SHIPPING	6150613433						6.67	0.00
PVAPHC4081773	10	8280	7286	7/28/2004	N R105A1274 SHIPPING	6150613433						20.43	0.00
PVAPHC4081894	10	8280	7286	8/18/2004	N R105A1304 SHIPPING	6150613433						13.34	0.00
PVAPHC4081918	10	8280	7286	8/20/2004	N SHIPPING	6150613433						20.01	0.00
PVAPHC4082077	10	8280	7286	11/26/2003	M SHIPPING	6150613433						13.34	0.00
PVAPHC4082106	10	8280	7286	12/16/2003	M SHIPPING R105A1473	6150613433						13.34	0.00
PVAPHC4082107	10	8280	7286	12/16/2003	M SHIPPING R105A1483	6150613433						13.34	0.00
RIAPHC460591A	10	8280	7286	4/14/2004	W SHIPPING	6671759854						1,381.00	0.00
TOTAL UNITED PARCEL SERVICE												1,816.16	0.00

***** **VUPS000004C** **UNITED PARCEL SERVICE**

RIAPHC4605910	10	8280	7286	11/5/2003	M SHIPPING	6671759854						204.75	0.00
RIAPHC4605910	10	8280	7286	11/5/2003	M SHIPPING	6671759854						382.27	0.00
RIAPHC4605910	10	8280	7286	11/5/2003	M SHIPPING	6671759854						382.49	0.00
RIAPHC4605910	10	8280	7286	11/5/2003	M SHIPPING WORLDWIDE	6671759854						20.00	0.00
RIAPHC4605911	10	8280	7286	11/11/2003	W SHIPPING	6671759854						1,862.26	0.00
RIAPHC4605912	10	8280	7286	11/18/2003	M SHIPPING	6671759854						302.47	0.00
RIAPHC4605912	10	8280	7286	11/18/2003	M SHIPPING	6671759854						404.62	0.00
RIAPHC4605913	10	8280	7286	12/4/2003	R NOV 15 AND 22 BILLING	6671759854						639.27	0.00
RIAPHC4605914	10	8280	7286	1/2/2004	A NOV 29/DEC 6 BILLING	6671759854						581.92	0.00
RIAPHC4605915	10	8280	7286	1/27/2004	W SHIPPING	6671759854						1,002.84	0.00
RIAPHC4605916	10	8280	7286	2/2/2004	W SHIPPING	6671759854						828.72	0.00
RIAPHC4605917	10	8280	7286	2/23/2004	W SHIPPING	6671759854						644.65	0.00
RIAPHC4605918	10	8280	7286	3/18/2004	M SHIPPING	6671759854						1,094.02	0.00
RIAPHC460591B	10	8280	7286	5/4/2004	M SHIPPING	6671759854						1,128.89	0.00
RIAPHC460591C	10	8280	7286	5/26/2004	W SHIPPING	6671759854						805.47	0.00
RIAPHC460591E	10	8280	7286	6/29/2004	W SHIPPING	6671759854						1,691.20	0.00
RIAPHC460591G	10	8280	7286	8/2/2004	W SHIPPING	6671759854						1,033.50	0.00
RIAPHC460591H	10	8280	7286	9/16/2004	J 0679HJ SHIPPING AUGUST	6671759854						722.15	0.00
RIAPHC460591I	10	8280	7286	9/16/2004	J 0679HJ SHIPPING AUGUST	6671759854						1,403.37	0.00
TOTAL UNITED PARCEL SERVICE												15,134.86	0.00

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***** VURIAS0002 HUMBERTO URIAS													
PVAPH46084700	10	8259	7277	10/31/2003	K SEPT	7810785724						250.00	0.00
PVAPH46084701	10	8259	7277	11/6/2003	W OCT SRVCS	7810785771						250.00	0.00
PVAPH46084702	10	8259	7277	11/7/2003	W NOV SRVCS	7810785771						250.00	0.00
PVAPH46084703	10	8259	7277	12/8/2003	W NOV SRVCS	7810785771						250.00	0.00
PVAPH46084704	10	8259	7277	1/30/2004	W INV 10104 JAN SRVCS	7810785771						250.00	0.00
PVAPH46084705	10	8259	7277	2/16/2004	W FEB SRVCS	7810785771						250.00	0.00
PVAPH46084706	10	8259	7277	4/26/2004	W MARCH SRVCS	7810785771						250.00	0.00
PVAPH46084707	10	8259	7277	5/17/2004	W APRIL SRVCS	7810785771						250.00	0.00
PVAPH46084708	10	8259	7277	5/4/2004	M MAY SERVICE	7810785771						250.00	0.00
PVAPH46084709	10	8259	7277	6/24/2004	W JUNE SRVCS	7810785771						250.00	0.00
PVAPH46084710	10	8259	7277	7/21/2004	W JULY SRVCS.	7810785771						250.00	0.00
PVAPH46084711	10	8259	7277	8/19/2004	W AUG JANITORIAL	7810785771						250.00	0.00
TOTAL HUMBERTO URIAS												3,000.00	0.00
***** VUROLOGY01 UROLOGY CLINIC													
RIAPHC9109501	15	8807	7248	12/11/2003	K 7258	8258788811						976.61	0.00
RIAPHC9109502	15	8807	7248	12/18/2003	A 7306	8258788811						296.32	0.00
RIAPHC9109503	15	8807	7248	2/26/2004	A BATCH 7958	8258788811						2,149.69	0.00
RIAPHC9109504	15	8807	7248	3/18/2004	A 8115	8258788811						494.30	0.00
RIAPHC9109505	15	8807	7248	4/13/2004	A 8356	8258788811						333.81	0.00
TOTAL UROLOGY CLINIC												4,250.73	0.00
***** VUS0000019 US TECH													
IVACHC4100026	10	8362	7335	11/3/2003	1005GARDEA-U.S. TECH	6463784303	C				C	99.87	99.87
IVACHC4100052	10	8362	7335	11/3/2003	1005POPP -U.S. TECH	7400789641	C				C	282.00	282.00
JVACHC4100057	10	8362	7335	10/30/2003	1005GARDEA-U.S. TECH	6463784303	C				C	-47.87	-47.87
JVACTHTEH4030	10	8375	7378	12/5/2003	PVAPHC4080128 CORR CODE	6094671024	C				C	-3,074.00	-3,074.00
JVACTHTEH4030	10	8362	7335	12/5/2003	PVAPHC4080128 CORR CODE	6094671024	C				C	3,074.00	3,074.00
PVAPH46132500	10	8362	7335	12/19/2003	W INKJET AND CABLE	8039789840	C				C	271.00	271.00
PVAPH47505200	10	8362	7335	2/12/2004	W ALL IN ONE AND ACCES	7400789476	C				C	193.00	193.00
PVAPH47506500	10	8362	7335	2/23/2004	W PRINTER AND CABLE	7400789476	C				C	174.00	174.00
PVAPH47604300	10	8362	7335	6/22/2004	W DESKJET	7400789476	C				C	172.00	172.00
PVAPH47660300	10	8375	7378	8/13/2004	J 71502 PRINTER	6700782030	C				C	2,995.00	2,995.00
PVAPH47660400	10	8375	7378	8/6/2004	J 71498 PRINTER	6700782030	C				C	3,637.00	3,637.00
PVAPHC4080128	10	8375	7378	10/17/2003	R PRINTERS	6094671024	C				C	4,666.00	4,666.00
PVAPHC4080130	10	8362	7335	10/17/2003	R PRINTER	7400789476	C				C	147.00	147.00

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PVAPHC4080223	10	8375	7378	11/12/2003	R PRINTER	7400789476	C				C	505.00	505.00
PVAPHC4080345	10	8362	7335	2/12/2004	W CABLE	7400789476	C				C	145.00	145.00
PVAPHC4080345	10	8375	7378	2/12/2004	W PRINTER	7400789476	C				C	1,001.00	1,001.00
PVAPHC4081125	10	8362	7335	12/22/2003	N LASERJET	7400789476	C				C	505.00	505.00
PVAPHC4081126	10	8362	7335	1/2/2004	N PRINTER CABLE/JETDIRECT	7400789476	C				C	260.00	260.00
PVAPHC4081302	10	8375	7378	3/9/2004	N COLOR LASERJET	6012917344	C				C	2,094.00	2,094.00
PVAPHC4081439	10	8362	7335	4/26/2004	N SCANNER	7400789476	C				C	90.00	90.00
PVAPHC4081592	10	8362	7335	6/8/2004	N DESKJET	7400789476	C				C	172.00	172.00
PVAPHC4081699	10	8362	7335	7/9/2004	N PRINTER/ CABLE	7400789476	C				C	172.00	172.00
RIAPHC4753420	10	8362	7335	4/20/2004	A CLR INJET PRINTER	7400789476	C				C	236.00	236.00
TOTAL US TECH												17,769.00	17,769.00
***** VUSA000013 USA DATAFAX RENTAL CORP													
PVAPH47552300	10	8400	7517	5/13/2004	W CANON FAX	6601783123					C	1,159.00	1,159.00
TOTAL USA DATAFAX RENTAL CORP												1,159.00	1,159.00
***** VUSFILT001 UNITED STATES FILTER CORP													
PVAPH46065400	10	8553	7367	11/21/2003	N ION SRVC	6621784487						229.50	0.00
PVAPH46065400	10	8553	7367	11/21/2003	N REVERSE OSMOSIS	6621784487						126.00	0.00
PVAPH46065401	10	8553	7367	11/24/2003	R OCT SVC	6621784487						229.50	0.00
PVAPH46065402	10	8553	7367	11/26/2003	W USFILT001	6621784487						229.50	0.00
PVAPH46065403	10	8553	7367	1/7/2004	W DEC SERVS	6621784487						229.50	0.00
PVAPH46065404	10	8553	7367	1/16/2004	M 1/01/04-1/31/04	6621784487						229.50	0.00
PVAPH46065405	10	8553	7367	2/19/2004	W QUART DEION EXCHANGE	6621784487						126.00	0.00
PVAPH46065406	10	8553	7367	2/26/2004	W FEB	6621784487						229.50	0.00
PVAPH46065407	10	8553	7367	4/2/2004	J 4058699 MARCH	6621784487						229.50	0.00
PVAPH46065408	10	8553	7367	5/5/2004	W SPRIL SRVC	6621784487						229.50	0.00
PVAPH46065409	10	8553	7367	5/24/2004	M 1158455	6621784487						126.00	0.00
PVAPH46065410	10	8553	7367	5/26/2004	W PARTS & LABOR	6621784487						229.50	0.00
PVAPH46065411	10	8553	7367	6/17/2004	W MONTHLY SVC	6621784487						229.50	0.00
PVAPH46065413	10	8553	7367	8/13/2004	J 1237620	6621784487						126.00	0.00
PVAPH46065414	10	8553	7367	8/19/2004	J 4120972 AUGUST SERVICE	6621784487						229.50	0.00
TOTAL UNITED STATES FILTER CORP												3,028.50	0.00
***** VUTHSCS001 UTHSCSA MSP PEDI NEPHROLOGY													
PVAPH49981200	15	8808	7248	6/16/2004	C 4A45804	7841789268						61.36	0.00
RIAPHC4998120	15	8807	7248	9/15/2004	J 4A62104	7841789268						37.66	0.00

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TOTAL UTHSCSA MSP PEDI NEPHROLOGY												99.02	0.00
***** VUV000002A MEDTEK LIGHTING CORPORATION													
PVAPH47596400	50	6002	7373	7/20/2004	W MODEL 244 B & 24 LAMPS	6054979894						8,955.00	0.00
TOTAL MEDTEK LIGHTING CORPORATION												8,955.00	0.00
***** VV&R000001 V & R DRYWALL													
PVAPH49055600	10	8550	7266	8/31/2004	W CEILING GRID INSTALLATI	6621784487					C	10,879.00	10,879.00
TOTAL V & R DRYWALL												10,879.00	10,879.00
***** VVAIL00001 PETER C VAIL													
PVAPH48608300	10	8256	7299	8/13/2004	W AHRC 5304	7759789867						1,500.00	0.00
PVAPH48608300	10	8256	7299	8/13/2004	W AHRC 5304	6518789195						1,500.00	0.00
TOTAL PETER C VAIL												3,000.00	0.00
***** VVAL000002 VAL BROWN INTERIORS													
IVACHC4100337	10	8360	7334	4/20/2004	0405GARDEA-VAL BROWN INTE	6621784487					C	1,290.70	1,290.70
IVACHC4100585	10	8550	7266	9/14/2004	0905JUAREZ-VAL BROWN INTE	6707784135					C	537.20	537.20
PVAPH36233401	10	8361	7334	11/21/2003	W FURNITURE	9205759349					C	47,694.80	47,694.80
TOTAL VAL BROWN INTERIORS												49,522.70	49,522.70
***** VVALCOM008 VALCOM COMPUTER CENTER													
IVACHC4100046	10	8301	7300	11/7/2003	1005CLARK -VALCOM COMPUTE	6022910364					C	273.24	273.24
IVACHC4100051	10	8362	7335	10/31/2003	1005POLING-VALCOM COMPUTE	6169915602					C	349.70	349.70
IVACHC4100239	10	8362	7335	2/20/2004	0205GONZAL-VALCOM COMPUTE	6705785109					C	35.00	35.00
IVACHC4100239	10	8362	7335	2/20/2004	0205GONZAL-VALCOM COMPUTE	6705785109					C	35.00	35.00
IVACHC4100239	10	8362	7335	2/20/2004	0205GONZAL-VALCOM COMPUTE	6705785109					C	116.16	116.16
IVACHC4100268	10	8362	7335	3/26/2004	0305GONZAL-VALCOM COMPUTE	6705785109					C	342.30	342.30
IVACHC4100399	10	8362	7335	5/25/2004	0505GREEN -VALCOM COMPUTE	6019801237					C	428.00	428.00
IVACHC4100586	10	8301	7300	9/14/2004	0905SHARER-VALCOM COMPUTE	6712785107					C	140.00	140.00
IVACHC4100612	10	8301	7300	9/17/2004	0905POLING-VALCOM COMPUTE	6170955445					C	395.15	395.15
PVAPH36282600	10	8362	7335	10/27/2003	W SONY CLIE MONO HANDHELD	7901785730					C	896.00	896.00
PVAPH4080158	10	8375	7378	10/28/2003	W PRINTER,CART,CABLE	6050809738					C	1,485.00	1,485.00
PVAPH4080194	10	8362	7335	11/10/2003	R PRINTER	6109662914					C	813.00	813.00
PVAPH4080221	10	8375	7378	11/10/2003	R PRINTER	6060919796					C	765.00	765.00

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PVAPHC4080466	10	8362	7335	7/28/2004	W PRINTER	6109662914	C					271.00	271.00
PVAPHC4081205	10	8375	7378	2/12/2004	N PRINTER	6060919796	C					3,076.00	3,076.00
TOTAL VALCOM COMPUTER CENTER												9,420.55	9,420.55
***** VVALENTI02 VALENTINES BUILDING SERV INC													
PVAPH46023900	10	8260	7277	9/25/2003	W SEPT SERVICES	6721782855						517.00	0.00
PVAPH46023901	10	8260	7277	12/5/2003	N NOV SERVICES	6721782855						544.21	0.00
PVAPH46023902	10	8260	7277	12/10/2003	M CLEANING SERVICE OCT &	6721782855						1,088.42	0.00
PVAPH46023903	10	8260	7277	1/7/2004	W JAN SRVCS W/DISCOUNT	6721782855						517.00	0.00
PVAPH46023904	10	8260	7277	2/4/2004	W FEB SRVCS	6721782855						517.00	0.00
PVAPH46023905	10	8260	7277	3/5/2004	W MARCH SERVICES	6721782855						517.00	0.00
PVAPH46023906	10	8260	7277	4/5/2004	W JANITORIAL SERVICE	6721782855						517.00	0.00
PVAPH46023907	10	8260	7277	6/7/2004	M CUSTODIAL SVCS	6721782855						517.00	0.00
PVAPH46023908	10	8260	7277	7/2/2004	S CUSTODIAL SERVICES	6721782855						517.00	0.00
PVAPH46023908	10	8260	7277	7/2/2004	S CUSTODIAL SERVICES	6721782855						517.00	0.00
PVAPH46023909	10	8260	7277	8/4/2004	W AUG SVCS	6721782855						517.00	0.00
PVAPH46023910	10	8260	7277	8/20/2004	C 17216	6721782855						65.00	0.00
TOTAL VALENTINES BUILDING SERV INC												6,350.63	0.00
***** VVALENZ002 PETER M. VALENZUELA													
RIAPHC4991370	15	8807	7248	12/5/2003	J 4A7096	8258788811						845.54	0.00
RIAPHC4991371	15	8807	7248	1/12/2004	A 4A7436	8258788811						238.42	0.00
RIAPHC4991372	15	8807	7248	4/5/2004	A 4A8299	8258788811						742.85	0.00
RIAPHC4991373	15	8807	7248	6/29/2004	C 4A9107	8258788811						413.00	0.00
RIAPHC4991374	15	8807	7248	9/8/2004	C 4A9753	8258788811						244.51	0.00
TOTAL PETER M. VALENZUELA												2,484.32	0.00
***** VVALS00001A JOSE VALENZUELA													
PVAPH46132000	10	8553	7367	9/3/2004	W UPHOLSTRY	9208751129						2,200.00	0.00
TOTAL JOSE VALENZUELA												2,200.00	0.00
***** VVALUE0005 VALUE COMMUNICATION PROD INC													
PVAPH46107900	10	8406	7517	11/7/2003	R CABELING SUPPLY	6707784135						336.67	0.00
PVAPH46107901	10	8406	7517	12/11/2003	W CABLE & CRIMP TOOL	6707784135						372.68	0.00
TOTAL VALUE COMMUNICATION PROD INC												709.35	0.00

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***** VVAN000016 VAN HORN FUNERAL HOME													
RIAPHC4615940	10	8389	7384	12/11/2003	S PROFESS SRVC	6636789853						275.00	0.00
TOTAL VAN HORN FUNERAL HOME												275.00	0.00
***** VVANCE0001 VANCE HUNT & ASSOCIATES INC													
PVAPH46147800	10	8361	7334	5/27/2004	W SHELVING	8074785308					C	5,339.00	5,339.00
TOTAL VANCE HUNT & ASSOCIATES INC												5,339.00	5,339.00
***** VVANDIVE01A BOB VANDIVER OFFICE EQUIPMENT													
PVAPH46009200	10	8553	7367	10/7/2003	W TYPEWRITER MAINTENANCE	6636789853						31.50	0.00
PVAPH46025300	10	8553	7367	10/6/2003	W 6 TYPEWRITERS MAINTENAN	6724781293						189.00	0.00
PVAPHC4080082	10	8553	7367	10/6/2003	W TYPRWRITER MAINTENENCE	6075862637						63.00	0.00
PVAPHC4080140	10	8553	7367	10/21/2003	R MAINTENANCE	6024960041						220.50	0.00
TOTAL BOB VANDIVER OFFICE EQUIPMENT												504.00	0.00
***** VVANTAGE02 VANTAGE LIGHTING INC													
PVAPHC4080373	10	8301	7300	2/26/2004	W 2PIN OSRAM	6048910107						294.48	0.00
PVAPHC4081384	10	8301	7300	4/7/2004	N ENX LAMPS	6048910107						294.48	0.00
TOTAL VANTAGE LIGHTING INC												588.96	0.00
***** VVARNEL001 GAYLE VARNELL													
PVAPHC4999580	10	8229	7253	9/2/2004	S GAYLE VARNELL	7103789983						6,000.00	0.00
TOTAL GAYLE VARNELL												6,000.00	0.00
***** VVAUGHN001A VAUGHN STORAGE SYSTEMS COMPANY													
PVAPH36327100	10	8360	7334	11/11/2003	R TREE RACKS	6040957059						1,380.00	0.00
TOTAL VAUGHN STORAGE SYSTEMS COMPANY												1,380.00	0.00
***** VVEAL00001B RICHARD L VEAL													
RIAPHC0144300	10	8227	7248	6/10/2004	J 5/31 THRU 6/6 SERVICE	6761784136						4,880.00	0.00
RIAPHC0144301	10	8227	7248	6/22/2004	J 6/7 THRU 6/11	6761784136						4,880.00	0.00
RIAPHC0144302	10	8227	7248	6/22/2004	J 6/14 THRU 6/18 SERVICE	6761784136						4,880.00	0.00

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RIAPHC0144303	10	8227	7248	6/29/2004	J 6/21 THRU 6/25	6761784136						4,880.00	0.00
RIAPHC0144304	10	8227	7248	7/8/2004	J 6/28 THRU 7/2 SERVICE	6761784136						4,880.00	0.00
RIAPHC0144305	10	8227	7248	7/12/2004	J JUNE INSURANCE	6761784136						296.17	0.00
RIAPHC0144306	10	8227	7248	7/13/2004	J 7/6 THRU 7/9 SERVICE	6761784136						4,160.00	0.00
RIAPHC0144307	10	8227	7248	7/22/2004	J 7/12 THRU 7/16 SERVICE	6761784136						4,880.00	0.00
RIAPHC0144308	10	8227	7248	7/28/2004	L JULY 18-23 SERVICE	6761784136						4,880.00	0.00
RIAPHC0144309	10	8227	7248	8/6/2004	J 7/27 THRU 7/30 SERVICE	6761784136						4,160.00	0.00
RIAPHC0144310	10	8227	7248	8/13/2004	J JULY INSURANCE	6761784136						296.17	0.00
RIAPHC0144311	10	8227	7248	8/13/2004	J 8/2 THRU 8/6	6761784136						4,880.00	0.00
RIAPHC0144358	10	8227	7248	9/16/2003	J 9/1 THRU 9/5 SERVICE	6761784136						4,600.00	0.00
RIAPHC0144360	10	8227	7248	10/1/2003	J 9/15 THRU 9/19 SERVICE	6761784136						3,600.00	0.00
RIAPHC0144361	10	8227	7248	10/7/2003	J 9/22 THRU 9/26 SERVICE	6761784136						3,600.00	0.00
RIAPHC0144362	10	8227	7248	10/15/2003	J 9/30 THRU 10/4 SERVICE	6761784136						3,880.00	0.00
RIAPHC0144363	10	8227	7248	10/21/2003	J 10/6-10/10 SERVICE	6761784136						3,600.00	0.00
RIAPHC0144364	10	8227	7248	10/22/2003	J 10/13-10/16 SERVICE	6761784136						2,880.00	0.00
RIAPHC0144365	10	8227	7248	11/7/2003	J 10/27 THRU 10/31 SERVIC	6761784136						4,800.00	0.00
RIAPHC0144366	10	8227	7248	11/24/2003	J 11/11 THRU 11/15 SERVIC	6761784136						3,600.00	0.00
RIAPHC0144367	10	8227	7248	12/3/2003	J 11/3 THU 11/8 SERVICE	6761784136						5,600.00	0.00
RIAPHC0144368	10	8227	7248	12/5/2003	J 11/24-11/28 SRVC	6761784136						4,800.00	0.00
RIAPHC0144369	10	8227	7248	12/5/2003	J 11/17 THRU 11/21 SERVIC	6761784136						3,600.00	0.00
RIAPHC0144370	10	8227	7248	12/10/2003	J 12/1-12/5 SRVC	6761784136						4,800.00	0.00
RIAPHC0144371	10	8227	7248	12/17/2003	J OCT,NOV PREMIUMS	6761784136						1,633.88	0.00
RIAPHC0144372	10	8227	7248	12/18/2003	J 12/8 THRU 12/14 SERVICE	6761784136						3,600.00	0.00
RIAPHC0144373	10	8227	7248	12/18/2003	J 12/26 PREMIUM	6761784136						816.94	0.00
RIAPHC0144374	10	8227	7248	1/8/2004	J 12/15 THRU 12/20 SERVIC	6761784136						5,600.00	0.00
RIAPHC0144375	10	8227	7248	1/23/2004	J 1/12-1/18 SRVC	6761784136						5,520.00	0.00
RIAPHC0144376	10	8227	7248	1/28/2004	J 12/22 THRU 12/31 SERVIC	6761784136						3,840.00	0.00
RIAPHC0144377	10	8227	7248	2/2/2004	J 1/19 THRU 1/24 SERVICE	6761784136						6,160.00	0.00
RIAPHC0144378	10	8227	7248	2/2/2004	J 1/26 THRU 1/29 SERVICE	6761784136						4,160.00	0.00
RIAPHC0144379	10	8227	7248	2/11/2004	J 12/22 THRU 12/24 SERVIC	6761784136						480.00	0.00
RIAPHC0144380	10	8227	7248	2/13/2004	J 2/1 THRU 2/5 SERVICE	6761784136						4,800.00	0.00
RIAPHC0144381	10	8227	7248	2/26/2004	J 2/9-2/13 SRVC	6761784136						3,600.00	0.00
RIAPHC0144382	10	8227	7248	3/1/2004	J 2/20 THRU 2/21 SERVICE	6761784136						2,720.00	0.00
RIAPHC0144383	10	8227	7248	3/5/2004	J 2/23 THRU 2/27 SERVICE	6761784136						3,600.00	0.00
RIAPHC0144384	10	8227	7248	3/12/2004	J 3/1-3/6 SRVC	6761784136						5,600.00	0.00
RIAPHC0144385	10	8227	7248	3/24/2004	M 3/8 THRU 3/12 SVC	6761784136						3,600.00	0.00
RIAPHC0144386	10	8227	7248	3/29/2004	J 2/15THRU2/19 SERVICE	6761784136						4,800.00	0.00
RIAPHC0144387	10	8227	7248	3/31/2004	J 3/21 THRU 3/26 SERVICE	6761784136						3,600.00	0.00
RIAPHC0144388	10	8227	7248	4/9/2004	J 3/29-4/3 SERVICE	6761784136						5,300.00	0.00
RIAPHC0144389	10	8227	7248	4/16/2004	J 4/5 THRU 4/11 SERVICE	6761784136						4,160.00	0.00
RIAPHC0144391	10	8227	7248	4/26/2004	J 4/12 THRU 4/16 SERVICE	6761784136						3,600.00	0.00

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RIAPHC0144392	10	8227	7248	4/29/2004	J 4/19 THRU 4/23 SERVICE	6761784136						3,600.00	0.00
RIAPHC0144393	10	8227	7248	5/4/2004	J 4/26 THRU 4/30 SERVICE	6761784136						4,160.00	0.00
RIAPHC0144394	10	8227	7248	5/12/2004	5/3 THRU 5/7 SERVICE	6761784136						3,600.00	0.00
RIAPHC0144396	10	8227	7248	5/20/2004	J 5/10 THRU 5/14 SERVICE	6761784136						4,580.00	0.00
RIAPHC0144397	10	8227	7248	6/1/2004	J 5/16 THRU 5/18 SERVICE	6761784136						3,440.00	0.00
RIAPHC0144398	10	8227	7248	6/3/2004	J 5/24 THRU 5/28 SERVICE	6761784136						4,880.00	0.00
RIAPHC0144399	10	8227	7248	6/10/2004	J MAY-INSURANCE	6761784136						296.17	0.00
TOTAL RICHARD L VEAL												199,059.33	0.00
***** VVECTOR004 VECTOR													
PVAPH46164400	10	8378	7380	1/9/2004	W START KIT 7 LICENSE	6887789067						3,402.00	0.00
TOTAL VECTOR												3,402.00	0.00
***** VVELASC001 ARACELI VELASCO													
PVAPH46084800	10	8259	7277	12/5/2003	M SEPTEMBER JANITORIAL	7810785724						160.00	0.00
PVAPH46084800	10	8259	7277	12/5/2003	M OCT, NOV, DEC JANITORIA	7810785771						480.00	0.00
PVARPH0050153	10	8259	7277	1/21/2004	M JANUARY	7810785771						160.00	0.00
PVARPH0050242	10	8259	7277	2/20/2004	M FEBRUARY JANITORIAL	7810785771						160.00	0.00
PVARPH0050361	10	8259	7277	3/22/2004	M JANITORIAL-MARCH	7810785771						160.00	0.00
PVARPH0050470	10	8259	7277	4/20/2004	M JANITORIAL	7810785771						160.00	0.00
PVARPH0050617	10	8259	7277	5/20/2004	M JANITORIAL SVC/MAY	7810785771						160.00	0.00
PVARPH0050761	10	8259	7277	6/22/2004	M JANITORIAL JUNE	7810785771						160.00	0.00
PVARPH0050889	10	8259	7277	7/20/2004	M JULY JANITORIAL	7810785771						160.00	0.00
PVARPH0050991	10	8259	7277	8/20/2004	M JANITORIAL/AUGUST	7810785771						160.00	0.00
TOTAL ARACELI VELASCO												1,920.00	0.00
***** VVELASQ001 MARY VELASQUEZ													
PVAPH47693000	10	8256	7299	8/20/2004	S MARY VELASQUEZ	6397782578						25.00	0.00
TOTAL MARY VELASQUEZ												25.00	0.00
***** VVENTANA01B VENTANA													
RIAPHC4701085	10	8329	7312	1/6/2004	W LIQ. COVERSIP	6723782268						96.00	0.00
TOTAL VENTANA												96.00	0.00

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***** VVENTANA01C VENTANA MEDICAL SYSTEMS INC.													
PVAPH47006800	10	8553	7367	10/24/2003	W MAINT AGREEMENT	6723782268						9,400.00	0.00
RIAPHC4701080	10	8329	7312	10/22/2003	R SUPPLIES	6723782268						2,800.50	0.00
RIAPHC4701081	10	8329	7312	10/24/2003	J 2250828	6723782268						340.20	0.00
RIAPHC4701082	10	8329	7312	11/11/2003	W INN 2252371	6723782268						2,822.50	0.00
RIAPHC4701083	10	8329	7312	11/18/2003	W SUPPLIES	6723782268						1,418.25	0.00
RIAPHC4701084	10	8329	7312	12/18/2003	W NEXES REAGENT FLO LOCK	6723782268						1,850.20	0.00
RIAPHC4701086	10	8329	7312	1/9/2004	N REAGENTS	6723782268						2,982.10	0.00
RIAPHC4701087	10	8329	7312	1/29/2004	W ASSORT PRODUCTS INV 226	6723782268						3,854.90	0.00
RIAPHC4701088	10	8329	7312	2/17/2004	J 2264592	6723782268						500.35	0.00
RIAPHC4701089	10	8329	7312	2/25/2004	J 2265514 KIT PACK	6723782268						3,405.20	0.00
RIAPHC470108A	10	8329	7312	3/10/2004	J 2267445	6723782268						2,231.35	0.00
RIAPHC470108B	10	8329	7312	3/22/2004	W DET.KIT,BLOCK KIT, LABE	6723782268						2,274.00	0.00
RIAPHC470108C	10	8329	7312	3/31/2004	J 2269949	6723782268						1,234.95	0.00
RIAPHC470108D	10	8329	7312	4/7/2004	N DAB DETECTION KIT	6723782268						3,020.00	0.00
RIAPHC470108E	10	8329	7312	5/3/2004	J 22737309- LABEL	6723782268						420.00	0.00
RIAPHC470108F	10	8329	7312	5/6/2004	J 2274541 - LABEL	6723782268						630.00	0.00
RIAPHC470108G	10	8329	7312	5/21/2004	W DET. KIT, STAINS	6723782268						2,611.50	0.00
RIAPHC470108H	10	8329	7312	6/3/2004	J 2279893	6723782268						2,713.00	0.00
RIAPHC470108I	10	8329	7312	6/22/2004	W SUPPLIES	6723782268						4,700.00	0.00
RIAPHC470108J	10	8329	7312	7/8/2004	J 2284035	6723782268						374.00	0.00
RIAPHC470108K	10	8329	7312	7/15/2004	C 2285980	6723782268						2,557.00	0.00
RIAPHC470108L	10	8329	7312	8/24/2004	C 2293130	6723782268						3,218.05	0.00
TOTAL VENTANA MEDICAL SYSTEMS INC.												55,358.05	0.00
***** VVENTURE03 VENTURE TELE-MESSAGING INC.													
RIAPHC4602590	10	8258	7276	10/21/2003	W SEPT. ANSWER SERVS	7886788615						221.80	0.00
RIAPHC4602591	10	8258	7276	11/20/2003	W OCT SERVICE	7886788615						259.34	0.00
RIAPHC4602592	10	8258	7276	12/17/2003	M NOV 10/15 11/14	7886788615						271.52	0.00
RIAPHC4602593	10	8258	7276	2/13/2004	M 12/15-01/14/04 DEC	7886788615						301.77	0.00
RIAPHC4602594	10	8258	7276	2/25/2004	W 11/15/03-12/14/03	7886788615						263.39	0.00
RIAPHC4602595	10	8258	7276	4/14/2004	J 323	7886788615						513.50	0.00
RIAPHC4602596	10	8258	7276	5/26/2004	W 3/15/04-04/14/04	7886788615						224.65	0.00
RIAPHC4602597	10	8258	7276	6/7/2004	W 4/15-5/14 SRVC	7886788615						218.90	0.00
RIAPHC4602598	10	8258	7276	8/5/2004	M MESSAGING SRVCS.	7886788615						301.87	0.00
RIAPHC4602599	10	8258	7276	8/20/2004	S 6/15-7/14	7886788615						217.75	0.00
RIAPHC460259A	10	8258	7276	9/7/2004	M 7/15-8/14/04	7886788615						239.91	0.00

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TOTAL VENTURE TELE-MESSAGING INC.												3,034.40	0.00
***** VVENTURE05 VENTURE EMER MED PROVIDERS INC													
RIAPHC4990230	15	8808	7248	9/30/2003	M 3A6586	8258788811						161.36	0.00
RIAPHC4990231	15	8807	7248	10/16/2003	J 4A6778	8258788811						161.36	0.00
RIAPHC4990232	15	8807	7248	10/29/2003	R 4A6842	8258788811						165.32	0.00
RIAPHC4990233	15	8807	7248	10/29/2003	J 4A6862	8258788811						161.36	0.00
RIAPHC4990234	15	8807	7248	11/11/2003	N 4A6931	8258788811						152.26	0.00
RIAPHC4990235	15	8807	7248	11/18/2003	J 4A7041	8258788811						165.90	0.00
RIAPHC4990236	15	8807	7248	1/13/2004	A 4A7464	8258788811						161.36	0.00
RIAPHC4990237	15	8807	7248	1/23/2004	A 4A7499	8258788811						161.36	0.00
RIAPHC4990238	15	8807	7248	2/3/2004	A 4A7634	8258788811						218.76	0.00
RIAPHC4990239	15	8807	7248	4/7/2004	A 4A8333	8258788811						344.60	0.00
RIAPHC499023A	15	8807	7248	4/19/2004	A 4A8447	8258788811						156.22	0.00
RIAPHC499023B	15	8807	7248	4/19/2004	A 4A8430	8258788811						172.30	0.00
RIAPHC499023C	15	8807	7248	4/28/2004	C 4A8583	8258788811						160.49	0.00
RIAPHC499023D	15	8807	7248	5/11/2004	C 48685	8258788811						102.38	0.00
RIAPHC499023E	15	8807	7248	7/6/2004	C 4A9211	8258788811						172.30	0.00
TOTAL VENTURE EMER MED PROVIDERS INC												2,617.33	0.00
***** VVERISIG05A VERISIGN INC													
RIAPHC3634770	10	8329	7312	10/16/2003	W SECURE SITE PRO	6720781872						895.00	0.00
TOTAL VERISIGN INC												895.00	0.00
***** VVERIZON01 VERIZON WIRELESS MESSAGING SVC													
PVAPH46075803	10	8258	7276	1/8/2004	M PAYERS 1/01/04-1/31/04	6842785135						23.88	0.00
PVAPH46075806	10	8258	7276	5/18/2004	M MAY SRVCS	6842785135						23.88	0.00
PVAPH46075808	10	8258	7276	6/7/2004	M 6/01 - 6/30/04 PAGERS	6842785135						23.88	0.00
TOTAL VERIZON WIRELESS MESSAGING SVC												71.64	0.00
***** VVERIZON01J VERIZON WIRELESS MESSAGING SER													
PVAPH46018700	10	8532	7522	6/3/2004	M PAGING JUNE	6712785604						26.76	0.00
PVAPH46018701	10	8532	7522	7/8/2004	M 7/01-7/31/04 PAGERS	6712785604						53.76	0.00
PVAPH46018702	10	8532	7522	8/10/2004	M 8/1-8/31/04 PAGERS	6712785604						47.04	0.00
PVAPH46022200	10	8532	7522	10/10/2003	MDISPLAY PAGING SEPT.	6397782578						5.97	0.00
PVAPH46022201	10	8532	7522	11/5/2003	W PAGER	6397782578						5.97	0.00

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PVAPH46022203	10	8532	7522	1/2/2004	J I1015671DL NOVEMBER PAG	6397782578						5.97	0.00
PVAPH46022204	10	8532	7522	1/13/2004	W DEC PAGER	6397782578						5.97	0.00
PVAPH46022205	10	8532	7522	2/25/2004	J I1015671EBJAN SRVC	6397782578						5.97	0.00
PVAPH46022206	10	8532	7522	3/4/2004	M 2/1-2/29/04	6397782578						5.97	0.00
PVAPH46022207	10	8532	7522	4/8/2004	M PAGING SVC 3/1-3/31/04	6397782578						5.97	0.00
PVAPH46022208	10	8532	7522	5/4/2004	M PAGING - APRIL	6397782578						5.97	0.00
PVAPH46022209	10	8532	7522	7/7/2004	M 5/01-5/31/04	6397782578						5.97	0.00
PVAPH46022209	10	8532	7522	7/7/2004	M 6/01-6/30/04	6397782578						5.97	0.00
PVAPH46022210	10	8532	7522	8/5/2004	M 7/1-7/31/04	6397782578						5.97	0.00
PVAPH46075800	10	8258	7276	10/31/2003	W OCT PAGERS	6842785135						18.35	0.00
PVAPH46075801	10	8258	7276	11/7/2003	W NOV PAGERS	6842785135						23.90	0.00
PVAPH46075802	10	8258	7276	1/2/2004	M 12/01-12/31/03	6842785135						29.85	0.00
PVAPH46075804	10	8258	7276	2/17/2004	W FEB PAGES	6842785135						23.88	0.00
PVAPH46075805	10	8258	7276	3/12/2004	M MARCH PAGERS	6842785135						23.88	0.00
PVAPH46075807	10	8258	7276	5/18/2004	M 4/01-04/30/04	6842785135						23.88	0.00
PVAPH46075807	10	8258	7276	5/18/2004	M 02/01-02/029/04	6842785135						23.88	0.00
PVAPH46075807	10	8258	7276	5/18/2004	M 9/01-9/30/03	6842785135						42.84	0.00
PVAPH46075809	10	8258	7276	7/7/2004	M 7/01-7/31 PAGERS	6842785135						23.89	0.00
PVAPH46075810	10	8258	7276	8/10/2004	M 8/01-8/31/04	6842785135						35.83	0.00
PVAPH46080500	10	8532	7522	9/25/2003	T SEPT PAGER	6780785258						5.00	0.00
PVAPH46080501	10	8532	7522	11/6/2003	W PAGER & LOST PAGER	6780785258						88.74	0.00
PVAPHC4080170	10	8532	7522	11/7/2003	W NOV PAGERS	6042955154						53.77	0.00
PVAPHC4080246	10	8532	7522	12/8/2003	W DEC PAGERS	6042955154						53.70	0.00
PVAPHC4081001	10	8532	7522	9/11/2003	T SEPT PAGERS	6042955154						53.79	0.00
PVAPHC4081185	10	8532	7522	2/4/2004	N DISPLAY PAGING/FEBRUARY	6042955154						53.74	0.00
PVAPHC4082035	10	8532	7522	10/29/2003	M DISPLAY PAGING/OCTOBE	6042955154						53.77	0.00
PVAPHC4082045	10	8532	7522	10/30/2003	M DISPLAY PAGING/OCOVER	6042955154						53.77	0.00
PVAPHC4082129	10	8532	7522	1/13/2004	M PAGING 1/1-1/31/04	6042955154						53.74	0.00
PVAPHC4082189	10	8532	7522	3/4/2004	J I1014737ED 2/29 THRU 3/	6042955154						53.74	0.00
PVAPHC4082250	10	8532	7522	4/9/2004	M 4/01-4/30 PAGERS	6042955154						53.74	0.00
PVAPHC4082277	10	8532	7522	5/4/2004	M 5/01-5/31/04 PAGERS	6042955154						53.74	0.00
PVAPHC4082324	10	8532	7522	6/3/2004	M PAGING/ JUNE	6042955154						26.98	0.00
PVAPHC4082437	10	8532	7522	8/10/2004	M 8/1-8/31/04 PAGERS	6042955154						33.72	0.00
RIAPHC4602580	10	8523	7406	10/20/2003	W PAGERS-SEPT	7804786524						19.28	0.00
RIAPHC4602581	10	8532	7522	12/2/2003	M DISPLAY PAGING	7804786524						19.28	0.00
RIAPHC4602582	10	8532	7522	12/15/2003	M PAGING SERVICE-11/1-11/	7804786524						19.29	0.00
RIAPHC4602583	10	8532	7522	1/29/2004	M PAGING 12/1-12/31	7804786524						19.28	0.00
RIAPHC4602584	10	8532	7522	2/23/2004	M 1/1-1/31	7804786524						19.28	0.00
RIAPHC4602585	10	8532	7522	3/9/2004	J 2/1-2/29 SANCHEZ JAIL	7804786524						19.28	0.00
RIAPHC4602587	10	8532	7522	5/12/2004	M 4/1 - 4/30/04 H5004166E	7804786524						19.28	0.00
RIAPHC4602588	10	8532	7522	6/14/2004	M 5/01-5/31/04 H5-004166E	7804786524						19.28	0.00

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RIAPHC4602589	10	8532	7522	7/26/2004	M 6/01-6/30/04	7804786524						19.28	0.00
RIAPHC460258A	10	8532	7522	8/23/2004	M 7/1-7/31/04	7804786524						19.28	0.00
RIAPHC460258B	10	8532	7522	9/3/2004	N 8/01-8/31/04	7804786524						19.28	0.00
RIAPHC4608586	10	8532	7522	4/28/2004	J H5004166ED	7804786524						19.28	0.00
TOTAL VERIZON WIRELESS MESSAGING SER												1,386.72	0.00
***** VVERNIER01 VERNIER SOFTWARE & TECHNOLOGY													
PVAPHC4081885	10	8360	7334	8/18/2004	N SOFTWARE	6190801396						6,140.24	0.00
TOTAL VERNIER SOFTWARE & TECHNOLOGY												6,140.24	0.00
***** VVERNON006 VERNON FIRE DEPT-AMBULANCE SRV													
RIAPHC9706407	15	8807	7248	10/29/2003	J 5004	7841789270						287.10	0.00
RIAPHC9706408	15	8807	7248	11/7/2003	J 6404	7841789270						226.80	0.00
RIAPHC9706409	15	8807	7248	4/7/2004	A 31104	7841789270						226.80	0.00
RIAPHC9706410	15	8807	7248	9/7/2004	C 59004	7841789270						412.20	0.00
TOTAL VERNON FIRE DEPT-AMBULANCE SRV												1,152.90	0.00
***** VVHR000001 VHR ENTERPRISES INC													
IVACHC4100174	10	8360	7334	1/21/2004	0105HANCOC-V H R ENTERPRI	6648750042					C	35.40	35.40
TOTAL VHR ENTERPRISES INC												35.40	35.40
***** VVILLAM001 MAJALIA VILLAMOR													
PVAPH48616500	10	8256	7299	6/28/2004	W ASSISTANCE 6/11-13/04	6405780310						150.00	0.00
TOTAL MAJALIA VILLAMOR												150.00	0.00
***** VVISTA0005 VISTA HILLS MEDICAL EQUIPMENT													
RIAPHC4991360	15	8807	7248	12/5/2003	J 703714 F.JOHNSON	7804786524						80.00	0.00
TOTAL VISTA HILLS MEDICAL EQUIPMENT												80.00	0.00
***** VVISUAL011 VISUAL INTERACTIVE DYNAMICS													
JVACTHTEH4061	10	8370	7374	3/3/2004	PVAPV46134202 CORR CODE	6397782578						-10,621.00	0.00
JVACTHTEH4061	10	8360	7334	3/3/2004	PVAPV46134202 CORR CODE	6397782578						10,621.00	0.00
JVACTHTEH4061	10	8370	7374	3/3/2004	PVAPH46134200 CORR CODE	6397782578						-7,267.00	0.00

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JVACTHTEH4061	10	8360	7334	3/3/2004	PVAPH46134200 CORR CODE	6397782578						7,267.00	0.00
JVACTHTEH4061	10	8360	7334	3/3/2004	PVAPH46134201 CORR CODE	6397782578						1,992.00	0.00
JVACTHTEH4061	10	8370	7374	3/3/2004	PVAPH46134201 CORR CODE	6397782578						-1,992.00	0.00
PVAPH46134200	10	8370	7374	2/3/2004	A 33632	6397782578						7,267.00	0.00
PVAPH46134201	10	8370	7374	2/11/2004	N MONITOR	6397782578						1,992.00	0.00
PVAPH46134202	10	8370	7374	2/25/2004	N MONITORS	6397782578						10,621.00	0.00
PVAPH47674900	10	8360	7334	9/2/2004	W 2 MONITORS	6397782578						1,202.00	0.00
PVAPH47674901	10	8360	7334	9/15/2004	W WALL MOUNT	6397782578						123.00	0.00
TOTAL VISUAL INTERACTIVE DYNAMICS												21,205.00	0.00
***** VVISWAN001 BALU VISWANATHAN													
RIAPHC0163421	10	8227	7248	10/3/2003	J SEPTEMBER	6724781293					C	12,500.00	12,500.00
RIAPHC0163422	10	8227	7248	11/11/2003	J OCT SERV	6724781293					C	13,750.00	13,750.00
RIAPHC0163423	10	8227	7248	11/25/2003	J NOV 2003 SRVC	6724781293					C	13,750.00	13,750.00
RIAPHC0163424	10	8227	7248	12/17/2003	J DECEMBER SERVICES	6724781293					C	12,500.00	12,500.00
RIAPHC0163425	10	8227	7248	1/26/2004	J JANUARY SERVICE	6724781293					C	12,500.00	12,500.00
RIAPHC0163426	10	8227	7248	3/3/2004	J FEB SRVC	6724781293					C	12,500.00	12,500.00
RIAPHC0163427	10	8227	7248	4/2/2004	J MARCH SERVICE	6724781293					C	12,500.00	12,500.00
RIAPHC0163428	10	8227	7248	4/28/2004	J APRIL	6724781293					C	12,500.00	12,500.00
RIAPHC0163429	10	8227	7248	6/3/2004	J MAY SERVICE	6724781293					C	12,500.00	12,500.00
RIAPHC0163430	10	8227	7248	6/30/2004	J JUNE SERVICE	6724781293					C	17,500.00	17,500.00
RIAPHC0163431	10	8227	7248	8/9/2004	J JULY SERVICE	6724781293					C	12,500.00	12,500.00
RIAPHC0163432	10	8227	7248	9/2/2004	J AUGUST SERVICE	6724781293					C	16,250.00	16,250.00
TOTAL BALU VISWANATHAN												161,250.00	161,250.00
***** VVITEL0001A VITEL COMMUNICATIONS CORP													
PVAPHC4080227	10	8550	7266	11/19/2003	R INSPECTION	6041953120						1,000.00	0.00
PVAPHC4081613	10	8550	7266	6/8/2004	W ALARM SYSTEM TEST	6041953120						1,000.00	0.00
TOTAL VITEL COMMUNICATIONS CORP												2,000.00	0.00
***** VVITELA001 CAROLYN MARIE VITELA													
JVACTHRTA4043	10	8260	7277	3/10/2004	CANCEL PVAPHC4080359	6041953737						-1,120.00	0.00
PVAPHC4080064	10	8260	7277	9/24/2003	W FLOOR SRVC FINAL PMT	6041953737						826.00	0.00
PVAPHC4080359	10	8260	7277	2/16/2004	W JAN FLOOR SRVCS	6041953737						1,120.00	0.00
PVAPHC4080375	10	8260	7277	2/27/2004	W FLOOR SERVICE	6041953737						560.00	0.00
PVAPHC4081150	10	8260	7277	1/12/2004	R 11/24 - 26 FLOOR SVC	6041953737						168.00	0.00
PVAPHC4082122	10	8260	7277	1/12/2004	M FLOOR SERVICE 12/1-12/3	6041953737						1,064.00	0.00

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RIAPH4615430	10	8260	7277	3/10/2004	N JAN SVC (REPLACE LOST C	6041953737						1,120.00	0.00
TOTAL CAROLYN MARIE VITELA												3,738.00	0.00
***** VVITRAX001 VITRAX COMPANY													
PVAPH47562300	10	8327	7310	5/13/2004	W IMIPRAMINE	7943785874						625.00	0.00
TOTAL VITRAX COMPANY												625.00	0.00
***** VVOGLER001B MARK VOGLER													
RIAPH49808600	10	8256	7299	7/23/2004	C P2 STUDENT PRECEPTOR SV	6119643528						1,200.00	0.00
TOTAL MARK VOGLER												1,200.00	0.00
***** VVOICE0005 THE VOICE CASTING NETWORK													
PVAPH46118900	10	8256	7299	11/13/2003	M TALENT VIDEO SVC	6649782577						183.53	0.00
PVAPH46118900	10	8256	7299	11/13/2003	M TALENT VIDEO SVC	6649782577						217.65	0.00
PVAPH46118900	10	8256	7299	11/13/2003	M TALENT VIDEO SVC	6649782577						352.95	0.00
PVAPH47649100	10	8256	7299	7/14/2004	W TALENT/ SERVICE	6649782577						352.95	0.00
TOTAL THE VOICE CASTING NETWORK												1,107.08	0.00
***** VVOYAGER04 VOYAGER													
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL EXPENSE	7810785724						41.52	0.00
RIAPH361043M	10	8555	7367	12/15/2003	K MISC	7846788774						41.43	0.00
RIAPH361043M	10	8555	7367	12/15/2003	K MISC	6707784135						6.00	0.00
RIAPH361043M	10	8555	7367	12/15/2003	K MISC	6707784135						6.00	0.00
RIAPH361043M	10	8555	7367	12/15/2003	K MISC	6677785507						41.45	0.00
RIAPH361043M	10	8555	7367	12/15/2003	K MISC	6606783124						27.99	0.00
RIAPH361043M	10	8555	7367	12/15/2003	K MISC	6606783124						39.06	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7810785771						26.14	0.00
RIAPH361043M	10	8555	7367	12/15/2003	K MISC	7846788774						20.98	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7846788774						51.65	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	8268788809						419.96	0.00
RIAPH361043M	10	8325	7304	12/15/2003	FUEL	8266788827						60.76	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	8266788827						95.90	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	8053784518						138.53	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7886788615						50.30	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7846788776						73.38	0.00
RIAPH361043M	10	8555	7367	12/15/2003	K MISC	6324784376						448.95	0.00

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RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7846788775						39.42	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6448753526						38.89	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7846788774						90.32	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7836786707						17.65	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7834786738						75.31	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7834786738						34.75	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7810785771						7.78	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL EXPENSE	7810785771						62.68	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7810785771						31.43	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7846788775						98.68	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6448753526						6.63	0.00
RIAPH361043M	10	8555	7367	12/15/2003	K MISC	7810785724						20.00	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7804783413						141.11	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7616784346						15.87	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6707784135						93.51	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6707784135						68.21	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6677785507						18.49	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6677785507						15.06	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	7886788615						43.71	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6463784303						27.09	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6448753526						73.93	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6448753526						191.50	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6448753526						50.00	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6448753526						72.63	0.00
RIAPH361043M	10	8555	7367	12/15/2003	K MISC	7810785771						39.49	0.00
RIAPH361043M	10	8325	7304	12/15/2003	K FUEL	6606783124						20.85	0.00
RIAPHC3610430	10	8325	7304	10/28/2003	M FUEL	6154953617						104.95	0.00
RIAPHC3610431	10	8555	7367	10/27/2003	M MISC FUEL	7846788774						57.92	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7846788774						51.47	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7846788775						46.23	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7846788776						103.86	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7810785771						53.69	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7810785771						41.31	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6707784135						102.20	0.00
RIAPHC3610431	10	8555	7367	10/27/2003	M MISC FUEL	6707784135						27.45	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7846788774						84.23	0.00
RIAPHC3610431	10	8555	7367	10/27/2003	M MISC FUEL	7846788776						30.21	0.00
RIAPHC3610431	10	8555	7367	10/27/2003	M MISC FUEL	7810785771						9.95	0.00
RIAPHC3610431	10	8555	7367	10/27/2003	M MISC FUEL	7810785771						20.00	0.00
RIAPHC3610431	10	8555	7367	10/27/2003	M MISC FUEL	6707784135						96.62	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7834786738						24.55	0.00

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RIAPHC3610431	10	8555	7367	10/27/2003	M MISC FUEL	7810785771						39.52	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	8266788827						56.22	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7810785771						49.13	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7810785771						64.56	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6677785507						33.00	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6448753526						76.00	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6677785507						26.35	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6606783124						24.78	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6463784303						35.56	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6463784303						30.75	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7616784346						19.57	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6448753526						44.46	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	8268788809						270.46	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7836786707						43.27	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	8266788827						62.01	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7886788615						69.75	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7886788615						43.25	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6606783124						24.01	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	7804783413						90.86	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6448753526						80.86	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6646750124						25.85	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6707784135						76.06	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	6448753526						50.00	0.00
RIAPHC3610431	10	8325	7304	10/27/2003	M FUEL	8053784518						125.18	0.00
RIAPHC3610432	10	8325	7304	11/12/2003	M FUEL	6154953617						100.05	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	7846788774						21.98	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	7846788774						20.49	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	6707784135						10.99	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7834786738						105.46	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7846788775						69.46	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	8266788827						77.47	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7836786707						26.80	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7804783413						19.11	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7311783887						30.66	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	8266788827						89.51	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7886788615						69.60	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6707784135						120.04	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6448753526						100.80	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6448753526						124.30	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7846788774						45.54	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7846788775						120.17	0.00

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RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	8268788809						283.16	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7846788776						67.95	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6448753526						12.33	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7810785771						35.87	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7810785771						38.25	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7810785771						33.71	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	6677785507						31.45	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	6677785507						28.95	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	7810785724						20.00	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	6707784135						1,171.38	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	6324784376						36.50	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	7846788775						53.98	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	8266788827						3.00	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7846788774						48.58	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6448753526						34.74	0.00
RIAPHC3610433	10	8555	7367	11/12/2003	M MISC FUEL	7311783887						15.98	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7834786738						31.40	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6448753526						47.53	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7846788775						37.07	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6448753526						37.58	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6606783124						26.21	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6606783124						22.72	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6677785507						21.81	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6677785507						27.46	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	7810785724						45.62	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6707784135						59.55	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6463784303						34.73	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6463784303						23.67	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6463784303						58.95	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	8053784518						197.66	0.00
RIAPHC3610433	10	8325	7304	11/12/2003	M FUEL	6677785507						44.72	0.00
RIAPHC3610434	10	8555	7367	1/26/2004	K MISC CHARGES	7810785771						33.95	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	7886788615						79.14	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	6707784135						76.92	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	6448753526						205.66	0.00
RIAPHC3610434	10	8555	7367	1/26/2004	K MISC CHARGES	6677785507						25.00	0.00
RIAPHC3610434	10	8555	7367	1/26/2004	K MISC CHARGES	7810785724						41.75	0.00
RIAPHC3610434	10	8555	7367	1/26/2004	K MISC CHARGES	6707784135						6.00	0.00
RIAPHC3610434	10	8523	7406	1/26/2004	K FUEL	7834786738						67.80	0.00
RIAPHC3610434	10	8523	7406	1/26/2004	K FUEL	7846788776						58.40	0.00
RIAPHC3610434	10	8523	7406	1/26/2004	K FUEL	6606783124						41.56	0.00

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RIAPHC3610434	10	8555	7367	1/26/2004	K MISC CHARGES	6707784135						78.55	0.00
RIAPHC3610434	10	8555	7367	1/26/2004	K MISC CHARGES	7846788776						29.33	0.00
RIAPHC3610434	10	8523	7406	1/26/2004	K FUEL	6448753526						6.76	0.00
RIAPHC3610434	10	8523	7406	1/26/2004	K FUEL	7810785771						120.60	0.00
RIAPHC3610434	10	8523	7406	1/26/2004	K FUEL	7846788775						112.86	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	8266788827						90.84	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	7810785771						38.89	0.00
RIAPHC3610434	10	8555	7367	1/26/2004	K MISC CHARGES	7846788774						10.99	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	6677785507						77.09	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	7311783887						15.15	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	6463784303						36.46	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	6448753526						141.97	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	6707784135						59.81	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	8053784518						187.11	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	6324784376						36.44	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	8268788809						350.56	0.00
RIAPHC3610434	10	8326	7304	1/26/2004	K FUEL	7834786738						78.29	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	7846788775						49.82	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	8266788827						42.59	0.00
RIAPHC3610434	10	8325	7304	1/26/2004	K FUEL	7836786707						20.40	0.00
RIAPHC3610435	10	8523	7406	1/26/2004	K FUEL	6154953617						155.73	0.00
RIAPHC3610435	10	8523	7406	1/26/2004	K FUEL	6118643527						20.90	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 54 FUEL	7311783887						31.45	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 38 FUEL	7616784346						15.16	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 53 FUEL	7804783413						18.51	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 45 FUEL	7804786526						34.74	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 52 FUEL	7804786531						10.52	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 30 FUEL	7810785771						19.64	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 73 FUEL	7810785771						31.79	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 74 FUEL	7810785771						22.29	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 75 FUEL	7810785771						30.81	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 76 FUEL	7810785771						41.97	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 41 FUEL	6769784144						30.60	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 55 FUEL	8266788827						94.97	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 24 FUEL	6677785507						19.59	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 48 FUEL	7834783555						127.19	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 49 FUEL	7834786627						73.24	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 69 FUEL	7834786627						71.63	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 65 FUEL	7846787327						22.07	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 66 FUEL	7846787327						32.99	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 71 FUEL	7846788776						22.28	0.00

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RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 57 FUEL	7886788615						51.73	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 58 FUEL	7886788615						41.70	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 40 FUEL	8053784518						129.98	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 50 FUEL	8266788827						16.92	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 42 FUEL	8268788809						459.68	0.00
RIAPHC3610437	10	8555	7367	2/25/2004	N VEH 25 MISC	6677785507						39.90	0.00
RIAPHC3610437	10	8555	7367	2/25/2004	N VEH 66 MISC	7846787327						15.99	0.00
RIAPHC3610437	10	8555	7367	2/25/2004	N VEH 65 MISC	7846787327						28.95	0.00
RIAPHC3610437	10	8555	7367	2/25/2004	N VEH 49 MISC	7834786627						109.06	0.00
RIAPHC3610437	10	8555	7367	2/25/2004	N VEH 75 MISC	7810785771						57.00	0.00
RIAPHC3610437	10	8555	7367	2/25/2004	N VEH 30 MISC	7810785771						20.00	0.00
RIAPHC3610437	10	8555	7367	2/25/2004	N VEH 60 MISC	6707784135						13.00	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 26 FUEL	6677785507						29.64	0.00
RIAPHC3610437	10	8555	7367	2/25/2004	N VEH 26 MISC	6677785507						145.35	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 60 FUEL	6707784135						57.63	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 20 FUEL	6448753526						32.12	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 63 FUEL	6448753526						49.50	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 21 FUEL	6606783124						21.06	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 22 FUEL	6606783124						22.72	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 23 FUEL	6606783124						131.80	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 77 FUEL	6606783124						68.85	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 25 FUEL	6677785507						26.97	0.00
RIAPHC3610437	10	8555	7367	2/25/2004	N VEH 24 MISC	6677785507						31.45	0.00
RIAPHC3610437	10	8325	7304	2/25/2004	N VEH 33 FUEL	6707784135						66.84	0.00
RIAPHC3610437	10	8555	7367	2/25/2004	N VEH 33 MISC	6707784135						9.00	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6606783124						94.56	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	8266788827						155.26	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7886788615						85.55	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6707784135						87.22	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7616784346						16.93	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6448753526						100.00	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6448753526						41.95	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7846787327						22.64	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7834786627						102.04	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7846788776						91.19	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6448753526						6.68	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7810785771						69.45	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7810785771						4.92	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7810785771						74.21	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7311783887						17.99	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7834786627						68.32	0.00

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RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6617784126						109.32	0.00
RIAPHC3610439	10	8555	7367	4/5/2004	N MISC	6606783124						28.99	0.00
RIAPHC3610439	10	8555	7367	4/5/2004	N MISC	6606783124						1.29	0.00
RIAPHC3610439	10	8555	7367	4/5/2004	N MISC	7810785771						60.00	0.00
RIAPHC3610439	10	8555	7367	4/5/2004	N MISC	7846788776						16.99	0.00
RIAPHC3610439	10	8555	7367	4/5/2004	N MISC	6707784135						422.82	0.00
RIAPHC3610439	10	8555	7367	4/5/2004	N MISC	7810785771						30.25	0.00
RIAPHC3610439	10	8555	7367	4/5/2004	N MISC	6707784135						119.80	0.00
RIAPHC3610439	10	8555	7367	4/5/2004	N MISC	7810785771						35.95	0.00
RIAPHC3610439	10	8555	7367	4/5/2004	N MISC	6617784126						15.00	0.00
RIAPHC3610439	10	8555	7367	4/5/2004	N MISC	7834786627						26.20	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7810785771						28.60	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6677785507						35.70	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7804783413						110.66	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6448753526						22.01	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6448753526						24.56	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6448753526						40.54	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6448753526						75.22	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6606783124						122.94	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6677785507						43.62	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7810785771						35.62	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6707784135						41.94	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	8266788827						103.28	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6463784303						43.02	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6463784303						26.43	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7804786531						20.26	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6606783124						18.51	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	8053784518						210.81	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	7834786627						136.76	0.00
RIAPHC3610439	10	8325	7304	4/5/2004	N FUEL	6463784303						29.99	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7810785771						46.77	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7810785771						38.14	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7846788776						73.09	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7846787327						34.37	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6448753526						50.00	0.00
RIAPHC361043A	10	8555	7367	5/11/2004	N MISC	7846787327						21.98	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6707784135						59.41	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7886788615						22.59	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7846787327						44.94	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	FUEL	7810785771						25.64	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7810785771						64.46	0.00

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RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7617783375						92.22	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7834786627						86.61	0.00
RIAPHC361043A	10	8555	7367	5/11/2004	N MISC	6707784135						15.00	0.00
RIAPHC361043A	10	8555	7367	5/11/2004	N MISC	7846787327						4.99	0.00
RIAPHC361043A	10	8555	7367	5/11/2004	N MISC	7846788776						58.13	0.00
RIAPHC361043A	10	8555	7367	5/11/2004	N MISC	6707784135						54.10	0.00
RIAPHC361043A	10	8555	7367	5/11/2004	N MISC	7810785771						20.00	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7886788615						58.15	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6617784126						60.21	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6677785507						26.21	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7810785771						65.19	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6677785507						34.18	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7834783555						155.02	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7834786627						69.35	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	8266788827						41.51	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6677785507						34.89	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6607783391						29.20	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	8266788827						137.86	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	8053784518						235.05	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7834786627						160.35	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6606783124						22.38	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6606783124						22.31	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6448753526						41.73	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6643752872						42.32	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	6448753526						23.89	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7804786531						33.09	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7804783413						122.71	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7311783887						34.82	0.00
RIAPHC361043A	10	8325	7304	5/11/2004	N FUEL	7616784346						15.60	0.00
RIAPHC361043C	10	8325	7304	5/11/2004	N FUEL	6154953617						107.34	0.00
RIAPHC361043C	10	8325	7304	5/11/2004	N FUEL	6043954961						24.78	0.00
RIAPHC361043C	10	8555	7367	5/11/2004	N MISC	6154953617						14.85	0.00
RIAPHC361043D	10	8325	7304	5/11/2004	N FUEL	6009843940						32.72	0.00
RIAPHC361043D	10	8555	7367	5/11/2004	N MISC	6009843940						38.99	0.00
RIAPHC361043E	10	8325	7304	6/1/2004	N FUEL	6009843940						107.58	0.00
RIAPHC361043E	10	8555	7367	6/1/2004	N MISC	6009843940						1.00	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6617784126						77.91	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6448753526						89.01	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6448753526						23.16	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6448753526						22.97	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6448753526						75.84	0.00

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RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6606783124						45.96	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6677785507						40.73	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6643752872						51.69	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6448753526						472.99	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6769784144						40.25	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6707784135						56.82	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6707784135						55.85	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6677785507						100.19	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6606783124						19.90	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	7810785771						20.00	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	8266788827						186.01	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6588782943						142.69	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	6677785507						51.40	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	6677785507						104.85	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	6617784126						6.00	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	6707784135						85.75	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	6707784135						20.00	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	8266788827						119.24	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	7311783887						31.96	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	6677785507						31.45	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	7810785771						61.05	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	7810785771						9.95	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N FUEL	7810785771						21.99	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	7810785771						20.00	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	6448753526						42.41	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	7846787327						61.92	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7311783887						20.81	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	7846788776						5.00	0.00
RIAPHC361043F	10	8555	7367	6/1/2004	N MISC	6769784144						15.00	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7834783555						144.52	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7617783375						60.55	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7804783413						40.74	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7804786531						35.54	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7810785771						12.78	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7810785771						67.54	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7810785771						27.39	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	8053784518						166.68	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7834786627						160.78	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7834786627						182.75	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7834786627						65.75	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7846787327						19.36	0.00

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RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7846787327						78.72	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7886788615						69.30	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7846788776						105.07	0.00
RIAPHC361043F	10	8325	7304	6/1/2004	N FUEL	7810785771						54.34	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7616784346						19.46	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6677785507						24.06	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7886788615						27.06	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7810785771						45.31	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7846787327						52.36	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6707784135						25.30	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6707784135						36.75	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6677785507						39.10	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6448753526						52.28	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	7846788776						34.99	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	8266788827						45.19	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6448753526						50.00	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6448753526						51.21	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	7311783887						6.00	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7810785771						50.13	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6463784303						35.46	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7810785771						58.28	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	7804783413						13.99	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6463784303						42.06	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	7617783375						19.99	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7804786526						46.68	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	6677785507						11.95	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7810785771						57.56	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7834786627						113.78	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	6617784126						3.00	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7810785771						130.41	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	8266788827						133.99	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7804783413						161.43	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	8053784518						153.56	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7834786627						103.03	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6656780127						18.92	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6448753526						104.02	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	7810785771						41.74	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	7810785771						20.00	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	7846787327						21.98	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	8266788827						11.99	0.00
RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	6707784135						60.05	0.00

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RIAPHC361043H	10	8555	7367	6/29/2004	N MISC. CHRGS	6606783124						27.99	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6606783124						25.96	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7804786531						29.93	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7834786627						191.22	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7846787327						62.37	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6606783124						29.92	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6588782943						202.20	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7846788776						112.13	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6643752872						8.88	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7617783375						94.23	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6448753526						46.15	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6448753526						17.37	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6607783391						65.77	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6617784126						69.03	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7886788615						77.81	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	7834783555						80.27	0.00
RIAPHC361043H	10	8325	7304	6/29/2004	N FUEL	6677785507						59.27	0.00
RIAPHC361043I	10	8325	7304	6/29/2004	N FUEL	6009843940						57.28	0.00
RIAPHC361043J	10	8325	7304	8/4/2004	N FUEL	6009843940						102.22	0.00
RIAPHC361043J	10	8555	7367	8/4/2004	N MISC	6009843940						61.39	0.00
RIAPHC361043K	10	8325	7304	8/4/2004	N FUEL	6043954961						26.22	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7834786627						134.91	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7834783555						91.08	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7834786627						94.78	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7810785771						63.66	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7810785771						25.92	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7886788615						25.25	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7846787327						102.92	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7846787327						63.80	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7846788776						109.20	0.00
RIAPHC361043L	10	8555	7367	8/4/2004	N MISC	7846787327						34.48	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7886788615						87.89	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7810785771						67.09	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7834786627						131.60	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	8053784518						157.78	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	8266788827						228.01	0.00
RIAPHC361043L	10	8555	7367	8/4/2004	N MISC	7810785771						20.00	0.00
RIAPHC361043L	10	8555	7367	8/4/2004	N MISC	6617784126						46.95	0.00
RIAPHC361043L	10	8555	7367	8/4/2004	N MISC	6677785507						10.95	0.00
RIAPHC361043L	10	8555	7367	8/4/2004	N MISC	6677785507						11.95	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6606783124						31.61	0.00

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RIAPHC361043L	10	8555	7367	8/4/2004	N MISC	6677785507						11.95	0.00
RIAPHC361043L	10	8555	7367	8/4/2004	N MISC	6707784135						36.50	0.00
RIAPHC361043L	10	8555	7367	8/4/2004	N MISC	6707784135						10.00	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7810785771						67.39	0.00
RIAPHC361043L	10	8555	7367	8/4/2004	N MISC	6769784144						158.50	0.00
RIAPHC361043L	10	8555	7367	8/4/2004	N MISC	7810785771						33.95	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	8266788827						53.82	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6463784303						22.61	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6607783391						38.99	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7810785771						65.73	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6448753526						50.00	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6448753526						48.26	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6463784303						18.09	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6463784303						1.81	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6588782943						24.39	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6606783124						26.93	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6617784126						40.64	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7804786526						41.72	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6677785507						78.83	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6707784135						45.12	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6707784135						76.95	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7616784346						20.49	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7617783375						130.39	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7804783413						164.97	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6448753526						214.36	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	7804786531						16.38	0.00
RIAPHC361043L	10	8325	7304	8/4/2004	N FUEL	6677785507						68.27	0.00
RIAPHC361043M	10	8325	7304	8/4/2004	N FUEL	7617783375						50.25	0.00
RIAPHC361043N	10	8325	7304	9/1/2004	N FUEL	6009843940						96.91	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6588782943						58.37	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	7804783413						28.38	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6448753526						47.58	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6448753526						87.13	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6448753526						51.64	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6448753526						55.75	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6617784126						99.60	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6606783124						48.75	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6463784303						36.02	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6677785507						41.45	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6607783391						35.91	0.00
RIAPHC361043O	10	8325	7304	9/1/2004	N FUEL	6677785507						79.19	0.00

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RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	6448753526						33.22	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	6677785507						25.29	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	6448753526						25.94	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	6463784303						54.04	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7834783555						102.37	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	8053784518						180.07	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7886788615						77.27	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7886788615						21.23	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7846787327						85.90	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7846787327						44.65	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7834786627						139.59	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	6606783124						28.49	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7834786627						157.90	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	8266788827						52.22	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7810785771						12.00	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7810785771						52.92	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7810785771						67.53	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7810785771						33.20	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7810785771						35.25	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7804786531						12.60	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7804786526						135.36	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7834786627						85.81	0.00
RIAPHC3610430	10	8555	7367	9/1/2004	N MISC	7810785771						33.95	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	6707784135						33.84	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	6707784135						40.22	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	6769784144						295.04	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7311783887						22.19	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	7617783375						140.36	0.00
RIAPHC3610430	10	8555	7367	9/1/2004	N MISC	7846787327						40.49	0.00
RIAPHC3610430	10	8555	7367	9/1/2004	N MISC	7810785771						20.00	0.00
RIAPHC3610430	10	8325	7304	9/1/2004	N FUEL	8266788827						158.73	0.00
RIAPHC3610430	10	8555	7367	9/1/2004	N MISC	7810785771						20.00	0.00
RIAPHC3610430	10	8555	7367	9/1/2004	N MISC	6769784144						19.00	0.00
RIAPHC3610430	10	8555	7367	9/1/2004	N MISC	6677785507						34.25	0.00
RIAPHC3610430	10	8555	7367	9/1/2004	N MISC	6677785507						43.95	0.00
RIAPHC3610430	10	8555	7367	9/1/2004	N MISC	6677785507						42.20	0.00
RIAPHC3610430	10	8555	7367	9/1/2004	N MISC	6448753526						1.99	0.00
RIAPHC3610430	10	8555	7367	9/1/2004	N MISC	7846787327						39.98	0.00
RIAPHC4080282	10	8325	7304	12/15/2003	K FUEL EXPENSE	6154953617						123.21	0.00
RIAPHC4080282	10	8325	7304	12/15/2003	K FUEL EXPENSE	6118643527						58.78	0.00
RIAPHC4080282	10	8325	7304	12/15/2003	K FUEL EXPENSE	6043954961						21.21	0.00

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TOTAL VOYAGER												33,062.62	0.00
***** VVP0000001 VP IMAGING INC													
PVAPH46162800	50	6010	7387	1/8/2004	W TELE ENTER BASE & 2 STA	8085783885					C	14,050.00	14,050.00
TOTAL VP IMAGING INC												14,050.00	14,050.00
***** VVWR000027A VWR INTERNATIONAL INC													
CRACTH2158837	10	8330	7312	2/18/2004	2/5 PHARM SCI START UP	6118693938						-48.60	0.00
PVAPH36323400	10	8327	7310	9/23/2003	W 150-PROPYL ALCOHOLE	7716785923						41.23	0.00
PVAPH46070700	10	8327	7310	10/17/2003	R 16106593	7943783951						347.50	0.00
PVAPH47020400	10	8330	7312	10/17/2003	R 16106914	7943785860						113.52	0.00
PVAPH47024600	10	8327	7310	11/11/2003	W ACETONITRILE-ACETONE	6543785820						98.26	0.00
PVAPH47026400	10	8327	7310	11/13/2003	M REAGENTS	6543785820						59.34	0.00
PVAPH47026401	10	8327	7310	6/9/2004	M 2 CASES ALCHOL,REAG,ANH	6543785820						71.64	0.00
RIAPHC4702640	10	8327	7310	6/9/2004	M INTEREST 16326849	6543785820						5.04	0.00
TOTAL VWR INTERNATIONAL INC												687.93	0.00
***** VVWR000032 VWR INTERNATIONAL INC													
PVAPHC4081936	10	8360	7334	8/25/2004	N LIQUID LEVEL ALARM	6058979896						417.20	0.00
TOTAL VWR INTERNATIONAL INC												417.20	0.00
***** VVWR000032A VWR INTERNATIONAL INC													
PVAPH47580400	10	8360	7334	6/16/2004	N SPECTRPOTOMETER	7707789751						4,286.74	0.00
TOTAL VWR INTERNATIONAL INC												4,286.74	0.00
***** VWACHTE001 MITCHELL S WACHTEL, MD													
RIAPHC0446600	10	8222	7243	9/7/2004	J 8/9 THRU 8/16 SERVICE	7816788383						3,409.08	0.00
TOTAL MITCHELL S WACHTEL, MD												3,409.08	0.00
***** VWADE00005 DEBRA WADE													
RIAPHC0412200	10	8222	7243	5/17/2004	J 4/20 THRU 4/22 SERVICE	7724781359						100.00	0.00
RIAPHC0412201	10	8222	7243	6/1/2004	J 4/29 & 5/6	7724781359						180.00	0.00
RIAPHC0412202	10	8222	7243	6/17/2004	J 5/11 THRU 5/18 SERVICE	7724781359						200.00	0.00

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TOTAL DEBRA WADE												480.00	0.00
***** VWADE00006 LOUISE WADE													
PVAPH49977900	15	8808	7248	5/21/2004	C L4A8781	8258788811						300.00	0.00
RIAPHC0436600	15	8807	7248	7/1/2004	J 9154	8258788811						300.00	0.00
TOTAL LOUISE WADE												600.00	0.00
***** VWAGGON002A JOHN C WAGGONER & ASSOCIATES													
RIAPHC4618440	10	8256	7299	1/29/2004	S APPRAISAL OF LOT	6712785107						300.00	0.00
TOTAL JOHN C WAGGONER & ASSOCIATES												300.00	0.00
***** VWAGNER002 WAGNER SUPPLY COMPANY													
IVACHC4100017	10	8360	7334	11/3/2003	1005OLNEY -WAGNER SUPPLY	6644780129					C	10.05	10.05
IVACHC4100047	10	8360	7334	11/5/2003	1005PEREZ -WAGNER SUPPLY	6042955154					C	111.12	111.12
IVACHC4100047	10	8360	7334	11/5/2003	1005REEFSC-WAGNER SUPPLY	6042955154					C	26.65	26.65
IVACHC4100048	10	8327	7310	10/30/2003	1005CRAVEN-WAGNER SUPPLY	6083910038					C	95.67	95.67
IVACHC4100048	10	8360	7334	10/30/2003	1005CRAVEN-WAGNER SUPPLY	6083910038					C	116.64	116.64
IVACHC4100048	10	8301	7300	10/30/2003	1005CRAVEN-WAGNER SUPPLY	6083910038					C	52.24	52.24
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-WAGNER SUPPLY	6646750124					C	29.54	29.54
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-WAGNER SUPPLY	6646750124					C	606.84	606.84
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-WAGNER SUPPLY	6646750124					C	643.22	643.22
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-WAGNER SUPPLY	6646750124					C	969.41	969.41
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-WAGNER SUPPLY	6646750124					C	638.14	638.14
IVACHC4100052	10	8360	7334	11/3/2003	1005BENTLE-WAGNER SUPPLY	6646750124					C	215.43	215.43
IVACHC4100101	10	8360	7334	12/3/2003	1105RHEA -WAGNER SUPPLY	6042955154					C	118.95	118.95
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-WAGNER SUPPLY	6083910038					C	95.95	95.95
IVACHC4100103	10	8301	7300	11/20/2003	1105CRAVEN-WAGNER SUPPLY	6083910038					C	1,192.55	1,192.55
IVACHC4100106	10	8360	7334	11/20/2003	1105BENTLE-WAGNER SUPPLY	6646750124					C	48.89	48.89
IVACHC4100106	10	8360	7334	11/20/2003	1105BENTLE-WAGNER SUPPLY	6646750124					C	142.60	142.60
IVACHC4100106	10	8360	7334	11/20/2003	1105BENTLE-WAGNER SUPPLY	6646750124					C	65.42	65.42
IVACHC4100106	10	8360	7334	11/20/2003	1105BENTLE-WAGNER SUPPLY	6646750124					C	89.75	89.75
IVACHC4100106	10	8360	7334	11/20/2003	1105BENTLE-WAGNER SUPPLY	6646750124					C	23.04	23.04
IVACHC4100135	10	8360	7334	12/17/2003	1205BULLOC-WAGNER SUPPLY	6705785634					C	183.51	183.51
IVACHC4100154	10	8301	7300	12/17/2003	1205CRAVEN-WAGNER SUPPLY	6083910038					C	300.72	300.72
IVACHC4100156	10	8360	7334	12/19/2003	1205BENTLE-WAGNER SUPPLY	6646750124					C	38.24	38.24
IVACHC4100156	10	8360	7334	12/19/2003	1205BENTLE-WAGNER SUPPLY	6646750124					C	57.75	57.75
IVACHC4100156	10	8360	7334	12/19/2003	1205BENTLE-WAGNER SUPPLY	6646750124					C	377.53	377.53

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IVACHC4100156	10	8360	7334	12/19/2003	1205BENTLE-WAGNER SUPPLY	6646750124					C	229.41	229.41
IVACHC4100157	10	8360	7334	12/17/2003	1205BENTLE-WAGNER SUPPLY	6646750124					C	76.48	76.48
IVACHC4100157	10	8360	7334	12/17/2003	1205BENTLE-WAGNER SUPPLY	6646750124					C	107.10	107.10
IVACHC4100157	10	8360	7334	12/17/2003	1205BENTLE-WAGNER SUPPLY	6646750124					C	79.97	79.97
IVACHC4100157	10	8360	7334	12/17/2003	1205BENTLE-WAGNER SUPPLY	6646750124					C	314.60	314.60
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-WAGNER SUPPLY	6083910038					C	52.24	52.24
IVACHC4100182	10	8301	7300	1/21/2004	0105CRAVEN-WAGNER SUPPLY	6083910038					C	402.94	402.94
IVACHC4100199	10	8360	7334	1/20/2004	0105REEFSC-WAGNER SUPPLY	6042955154					C	65.25	65.25
IVACHC4100201	10	8360	7334	1/21/2004	0105BENTLE-WAGNER SUPPLY	6646750124					C	12.06	12.06
IVACHC4100212	10	8360	7334	2/23/2004	0205WOODRU-WAGNER SUPPLY	6782785782					C	1,184.58	1,184.58
IVACHC4100220	10	8360	7334	2/23/2004	0205RAND -WAGNER SUPPLY	6450785161					C	2,240.55	2,240.55
IVACHC4100224	10	8360	7334	2/20/2004	0205BENTLE-WAGNER SUPPLY	6646750124					C	109.81	109.81
IVACHC4100224	10	8360	7334	2/20/2004	0205BENTLE-WAGNER SUPPLY	6646750124					C	16.20	16.20
IVACHC4100224	10	8360	7334	2/20/2004	0205BENTLE-WAGNER SUPPLY	6646750124					C	71.30	71.30
IVACHC4100224	10	8360	7334	2/20/2004	0205BENTLE-WAGNER SUPPLY	6646750124					C	162.41	162.41
IVACHC4100235	10	8301	7300	2/20/2004	0205CRAVEN-WAGNER SUPPLY	6083910038					C	129.27	129.27
IVACHC4100236	10	8360	7334	2/20/2004	0205CRAVEN-WAGNER SUPPLY	6083910038					C	553.44	553.44
IVACHC4100236	10	8360	7334	2/20/2004	0205CRAVEN-WAGNER SUPPLY	6083910038					C	553.44	553.44
IVACHC4100277	10	8360	7334	3/24/2004	0305HORTON-WAGNER SUPPLY	6449752765					C	1,260.00	1,260.00
IVACHC4100282	10	8360	7334	3/23/2004	0305BENTLE-WAGNER SUPPLY	6646750124					C	48.51	48.51
IVACHC4100282	10	8360	7334	3/23/2004	0305BENTLE-WAGNER SUPPLY	6646750124					C	64.30	64.30
IVACHC4100282	10	8360	7334	3/23/2004	0305BENTLE-WAGNER SUPPLY	6646750124					C	183.21	183.21
IVACHC4100282	10	8360	7334	3/23/2004	0305BENTLE-WAGNER SUPPLY	6646750124					C	71.30	71.30
IVACHC4100282	10	8360	7334	3/23/2004	0305BENTLE-WAGNER SUPPLY	6646750124					C	76.80	76.80
IVACHC4100282	10	8360	7334	3/23/2004	0305BENTLE-WAGNER SUPPLY	6646750124					C	36.00	36.00
IVACHC4100291	10	8360	7334	3/22/2004	0305GRIFFI-WAGNER SUPPLY	6015950118					C	59.95	59.95
IVACHC4100292	10	8301	7300	3/22/2004	0305REEFSC-WAGNER SUPPLY	6042955154					C	66.16	66.16
IVACHC4100292	10	8301	7300	3/22/2004	0305RHEA -WAGNER SUPPLY	6042955154					C	56.31	56.31
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-WAGNER SUPPLY	6083910038					C	129.00	129.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-WAGNER SUPPLY	6083910038					C	94.00	94.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-WAGNER SUPPLY	6083910038					C	142.00	142.00
IVACHC4100293	10	8301	7300	3/22/2004	0305CRAVEN-WAGNER SUPPLY	6083910038					C	97.92	97.92
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-WAGNER SUPPLY	6646750124					C	189.14	189.14
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-WAGNER SUPPLY	6646750124					C	121.33	121.33
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-WAGNER SUPPLY	6646750124					C	32.15	32.15
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-WAGNER SUPPLY	6646750124					C	1,146.90	1,146.90
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-WAGNER SUPPLY	6646750124					C	369.87	369.87
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-WAGNER SUPPLY	6646750124					C	232.55	232.55
IVACHC4100337	10	8360	7334	4/20/2004	0405BENTLE-WAGNER SUPPLY	6646750124					C	125.85	125.85
IVACHC4100346	10	8360	7334	4/20/2004	0405GRIFFI-WAGNER SUPPLY	6015950118					C	299.50	299.50
IVACHC4100348	10	8301	7300	4/21/2004	0405CRAVEN-WAGNER SUPPLY	6083910038					C	17.04	17.04

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IVACHC4100353	10	8360	7334	4/20/2004	0405BOWEN -WAGNER SUPPLY	6728781297					C	24.10	24.10
IVACHC4100376	10	8360	7334	5/20/2004	0505DE LA -WAGNER SUPPLY	6712785604					C	26.95	26.95
IVACHC4100388	10	8360	7334	5/20/2004	0505BENTLE-WAGNER SUPPLY	6646750124					C	165.40	165.40
IVACHC4100388	10	8360	7334	5/20/2004	0505BENTLE-WAGNER SUPPLY	6646750124					C	49.93	49.93
IVACHC4100388	10	8360	7334	5/20/2004	0505BENTLE-WAGNER SUPPLY	6646750124					C	283.71	283.71
IVACHC4100400	10	8360	7334	5/20/2004	0505MADDAF-WAGNER SUPPLY	6043954961					C	299.50	299.50
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-WAGNER SUPPLY	6083910038					C	26.12	26.12
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-WAGNER SUPPLY	6083910038					C	11.28	11.28
IVACHC4100401	10	8301	7300	5/20/2004	0505CRAVEN-WAGNER SUPPLY	6083910038					C	97.92	97.92
IVACHC4100433	10	8301	7300	6/22/2004	0605DE LA -WAGNER SUPPLY	6712785604					C	74.95	74.95
IVACHC4100433	10	8301	7300	6/22/2004	0605DE LA -WAGNER SUPPLY	6712785604					C	48.53	48.53
IVACHC4100433	10	8301	7300	6/22/2004	0605DE LA -WAGNER SUPPLY	6712785604					C	257.75	257.75
IVACHC4100450	10	8360	7334	6/23/2004	0605BENTLE-WAGNER SUPPLY	6646750124					C	147.70	147.70
IVACHC4100450	10	8360	7334	6/23/2004	0605BENTLE-WAGNER SUPPLY	6646750124					C	94.76	94.76
IVACHC4100450	10	8360	7334	6/23/2004	0605BENTLE-WAGNER SUPPLY	6646750124					C	7.26	7.26
IVACHC4100450	10	8360	7334	6/23/2004	0605BENTLE-WAGNER SUPPLY	6646750124					C	18.50	18.50
IVACHC4100450	10	8360	7334	6/23/2004	0605BENTLE-WAGNER SUPPLY	6646750124					C	22.19	22.19
IVACHC4100450	10	8360	7334	6/23/2004	0605BENTLE-WAGNER SUPPLY	6646750124					C	14.77	14.77
IVACHC4100454	10	8301	7300	6/23/2004	0605RHEA -WAGNER SUPPLY	6042955154					C	96.50	96.50
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-WAGNER SUPPLY	6083910038					C	76.47	76.47
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-WAGNER SUPPLY	6083910038					C	26.12	26.12
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-WAGNER SUPPLY	6083910038					C	48.96	48.96
IVACHC4100455	10	8301	7300	6/22/2004	0605CRAVEN-WAGNER SUPPLY	6083910038					C	129.00	129.00
IVACHC4100456	10	8327	7310	6/22/2004	0605CRAVEN-WAGNER SUPPLY	6656780127					C	95.67	95.67
IVACHC4100502	10	8360	7334	7/20/2004	0705BENTLE-WAGNER SUPPLY	6646750124					C	59.36	59.36
IVACHC4100502	10	8360	7334	7/20/2004	0705BENTLE-WAGNER SUPPLY	6646750124					C	86.90	86.90
IVACHC4100503	10	8301	7300	7/20/2004	0705CRAVEN-WAGNER SUPPLY	6656780127					C	257.71	257.71
IVACHC4100503	10	8360	7334	7/20/2004	0705CRAVEN-WAGNER SUPPLY	6656780127					C	57.15	57.15
IVACHC4100553	10	8360	7334	8/19/2004	0805BENTLE-WAGNER SUPPLY	6646750124					C	73.85	73.85
IVACHC4100553	10	8360	7334	8/19/2004	0805BENTLE-WAGNER SUPPLY	6646750124					C	144.00	144.00
IVACHC4100555	10	8301	7300	8/19/2004	0805CRAVEN-WAGNER SUPPLY	6656780127					C	97.92	97.92
IVACHC4100587	10	8360	7334	9/14/2004	0905DE LA -WAGNER SUPPLY	6712785604					C	91.51	91.51
IVACHC4100587	10	8360	7334	9/14/2004	0905DE LA -WAGNER SUPPLY	6712785604					C	145.06	145.06
IVACHC4100589	10	8360	7334	9/14/2004	0905COWART-WAGNER SUPPLY	6782785782					C	2,706.32	2,706.32
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-WAGNER SUPPLY	6646750124					C	16.00	16.00
IVACHC4100605	10	8360	7334	9/14/2004	0905BENTLE-WAGNER SUPPLY	6646750124					C	60.56	60.56
JVACHC4100264	10	8360	7334	2/20/2004	0205CRAVEN-WAGNER SUPPLY	6083910038					C	-553.44	-553.44
JVACHC4100370	10	8301	7300	4/20/2004	0405CRAVEN-WAGNER SUPPLY	6083910038					C	-236.00	-236.00
JVACHC4100424	10	8360	7334	5/20/2004	0505GRIFFI-WAGNER SUPPLY	6015950118					C	-299.50	-299.50
JVACHC4100526	10	8360	7334	7/20/2004	0705BENTLE-WAGNER SUPPLY	6646750124					C	-14.77	-14.77

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TOTAL WAGNER SUPPLY COMPANY												22,367.36	22,367.36
***** VWAGNER014A WAGNER EQUIPMENT CO.													
PVAPH46156600	10	8553	7367	7/13/2004	J PM3	6463784303						3,225.50	0.00
PVAPH46156600	10	8553	7367	7/13/2004	J PM3	6463784303						1,774.50	0.00
TOTAL WAGNER EQUIPMENT CO.												5,000.00	0.00
***** VWALGREE01A WALGREEN CO.													
RIAPHC9921500	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						7,200.00	0.00
TOTAL WALGREEN CO.												7,200.00	0.00
***** VWALGREE02 WALGREEN CO													
RIAPHC9921501	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						6,400.00	0.00
TOTAL WALGREEN CO												6,400.00	0.00
***** VWALKE0001 JOHN S WALKE MD													
RIAPHC0140400	15	8807	7248	4/28/2004	C 8566	8258788811						140.91	0.00
RIAPHC0140446	15	8807	7248	2/24/2004	A 7841	8258788811						140.91	0.00
TOTAL JOHN S WALKE MD												281.82	0.00
***** VWALKER008 WALKER COMMUNICATIONS													
RIAPHC4615300	10	8267	7281	12/3/2003	S VIDEO CLIP	6716781285						45.00	0.00
TOTAL WALKER COMMUNICATIONS												45.00	0.00
***** VWALKER042 GARY D. WALKER, M.D.													
PVAPHC4995243	15	8808	7248	9/8/2004	C 4A9761	8258788811						244.19	0.00
RIAPHC4995240	15	8808	7248	1/15/2004	A 4A7459	8258788811						296.81	0.00
RIAPHC4995241	15	8808	7248	2/3/2004	A 4A7624	8258788811						150.10	0.00
RIAPHC4995242	15	8808	7248	9/2/2004	C 4A9704	8258788811						279.40	0.00
TOTAL GARY D. WALKER, M.D.												970.50	0.00

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***** VWALTON006 WILLIAM M. WALTON INC.													
RIAPHC9323800	15	8807	7248	9/9/2004	J AUGUST - ROBERTSON	7804783380						3,120.00	0.00
RIAPHC9323888	15	8807	7248	10/2/2003	J SEPTEMBER	7804783380						3,120.00	0.00
RIAPHC9323889	15	8807	7248	11/11/2003	J OCTOBER ROBERTSON	7804783380						3,900.00	0.00
RIAPHC9323890	15	8807	7248	12/5/2003	J NOV	7804783380						2,080.00	0.00
RIAPHC9323891	15	8807	7248	1/9/2004	J DECEMBER ROBERTSON	7804783380						2,340.00	0.00
RIAPHC9323892	15	8807	7248	2/4/2004	J JANUARY ROBERTSON	7804783380						3,640.00	0.00
RIAPHC9323893	15	8807	7248	3/5/2004	J FEBRUARY ROBERTSON	7804783380						3,120.00	0.00
RIAPHC9323894	15	8807	7248	4/7/2004	J MARCH- ROBERTSON	7804783380						2,860.00	0.00
RIAPHC9323895	15	8807	7248	5/5/2004	J APRIL- ROBERTSON	7804783380						3,120.00	0.00
RIAPHC9323896	15	8807	7248	6/7/2004	J MAY- ROBERTSON	7804783380						2,340.00	0.00
RIAPHC9323897	15	8807	7248	7/13/2004	J JUNE ROBERTSON	7804783380						3,120.00	0.00
RIAPHC9323898	15	8807	7248	8/9/2004	J JULY ROBERTSON	7804783380						3,120.00	0.00
TOTAL WILLIAM M. WALTON INC.												35,880.00	0.00
***** VWARD00019 DAVID WARD M.D.													
RIAPHC0102965	10	8227	7248	10/6/2003	J 9/23 THRU 9/28 SERVICE	6774784149						7,000.00	0.00
RIAPHC0102966	10	8227	7248	10/21/2003	J 9/29-10/05 SERVS	6774784149						6,750.00	0.00
RIAPHC0102967	10	8227	7248	11/10/2003	J 10/14 THRU 10/19 SERVIC	6774784149						6,250.00	0.00
RIAPHC0102968	10	8227	7248	11/11/2003	J 10/27 THRU 11/2 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102969	10	8227	7248	12/8/2003	J 11/17 THRU 11/23 SERVIC	6774784149						6,250.00	0.00
RIAPHC0102970	10	8227	7248	12/18/2003	J 12/8-12/13 SERVICE	6774784149						5,500.00	0.00
RIAPHC0102971	10	8227	7248	1/7/2004	J 12/22 THRU 12/28 SERVIC	6774784149						6,250.00	0.00
RIAPHC0102972	10	8227	7248	1/12/2004	J 12/29 THRU 1/04 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102973	10	8227	7248	1/12/2004	J 1/05 THRU 1/11 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102974	10	8227	7248	1/26/2004	J 1/19 THRU 1/25 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102975	10	8227	7248	3/15/2004	J 3/8 THRU 3/14 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102976	10	8227	7248	3/24/2004	M 3/15-3/21 INTERPRETATIO	6774784149						6,250.00	0.00
RIAPHC0102977	10	8227	7248	4/5/2004	J 3/29 THRU 4/4 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102978	10	8227	7248	4/19/2004	J 4/12 THRU 4/18 SERVICE	6774784149						6,250.00	0.00
RIAPHC0102979	10	8227	7248	4/27/2004	J 4/19 THRU 4/25	6774784149						6,250.00	0.00
RIAPHC0102980	10	8227	7248	5/4/2004	J 4/26 THRU 5/2	6774784149						6,250.00	0.00
TOTAL DAVID WARD M.D.												100,500.00	0.00
***** VWARD00032 GREG WARD													
RIAPHC0412300	10	8222	7243	4/2/2004	J 1/11 THRU 2/19 SERVICE	7724781359						631.20	0.00
RIAPHC0412301	10	8222	7243	6/3/2004	J 3/2 THRU 4/29 SERVICE	7724781359						736.40	0.00

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RIAPHC0412302	10	8222	7243	6/17/2004	J 5/4 THRU 5/26 SERVICE	7724781359						896.40	0.00
TOTAL GREG WARD												2,264.00	0.00
***** VWARDS0006A WARD'S NATURAL SCIENCE ESTAB.													
PVAPHC5081037	10	8360	7334	9/16/2004	N MOTOR NERVE ENDINGS	6078862640						277.92	0.00
TOTAL WARD'S NATURAL SCIENCE ESTAB.												277.92	0.00
***** VWARNER008 WARNER INSTRUMENT COMPANY													
PVAPH47035000	10	8360	7334	12/17/2003	W HEATER CONTROL	7741789499						1,935.75	0.00
TOTAL WARNER INSTRUMENT COMPANY												1,935.75	0.00
***** VWARREN020 WARREN & COMPANY													
RIAPHC4615560	10	8553	7367	12/9/2003	S LAB TERMINAL REPAIR	6810783170						135.00	0.00
TOTAL WARREN & COMPANY												135.00	0.00
***** VWARREN023 WARREN CAT													
PVAPH46052200	10	8550	7266	1/16/2004	M PM SERVICE	6448753526						1,080.00	0.00
PVAPH46052201	10	8550	7266	4/30/2004	R PM2 SERVICE	6448753526						682.68	0.00
TOTAL WARREN CAT												1,762.68	0.00
***** VWASTAT001 WASHINGTON STATE UNIVERSITY													
PVAPH47583500	10	8246	7273	5/13/2004	W MARCH SRVCS	6667780140						11.00	0.00
PVAPH47627200	10	8246	7273	6/28/2004	W REG 14051908	6667780140						11.00	0.00
TOTAL WASHINGTON STATE UNIVERSITY												22.00	0.00
***** VWATERMA01 WATERMASTER IRRIGATION SUPPLY													
PVAPHC4081992	10	8360	7334	9/9/2004	N COMPRESSION	6040952400						746.47	0.00
PVAPHC5082021	10	8360	7334	9/16/2004	M PGJ-04 HUNTER	6040952400						717.75	0.00
TOTAL WATERMASTER IRRIGATION SUPPLY												1,464.22	0.00
***** VWATERS005A WATERS CORPORATION													
PVAPH47007400	10	8553	7367	10/2/2003	W TAPS	6723781292						5,514.45	0.00

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TOTAL WATERS CORPORATION												5,514.45	0.00
***** VWATKIN001A BILL J WATKINS, DDS, PC													
RIAPHC0212912	15	8807	7248	1/9/2004	J DECEMBER SAYLE	7804783453						800.00	0.00
RIAPHC0212914	15	8807	7248	9/9/2004	J AUGUST - SAYLE	7804783453						400.00	0.00
TOTAL BILL J WATKINS, DDS, PC												1,200.00	0.00
***** VWATSON030 WATSON & ASSOCIATES OF MIDLAND													
PVAPH47540400	10	8220	7256	5/13/2004	J 5991 ENGINEERING STUDY	6450785161						2,400.00	0.00
TOTAL WATSON & ASSOCIATES OF MIDLAND												2,400.00	0.00
***** VWAVEFUN01 WAVEFUNCTION INC													
PVAPHC4081132	10	8378	7380	1/8/2004	N SOFTWARE	7405785934						921.00	0.00
TOTAL WAVEFUNCTION INC												921.00	0.00
***** VWCENTR001 WEST CENTRAL WIRELESS													
PVAPH46110000	10	8258	7276	11/21/2003	W ADV PMT INTERNET SRVC 1	7810785771						248.57	0.00
TOTAL WEST CENTRAL WIRELESS												248.57	0.00
***** VWD0000001 WD ARCHITECTS													
PVAPHC4081239	50	6806	7343	2/23/2004	N CONSTRUCTION	6269755882						1,415.96	0.00
PVAPHC4081239	50	6806	7343	2/23/2004	N CONSTRUCTION	6269755882						7,856.04	0.00
PVAPHC4082060	50	6806	7343	11/7/2003	M CONSTRUCTION REIMBURSEM	6269755882						12,584.04	0.00
TOTAL WD ARCHITECTS												21,856.04	0.00
***** VWEAVER009 KEREN WEAVER DESIGN													
PVAPH47559400	10	8360	7334	4/19/2004	J 1497 SIGN	6720781289						700.00	0.00
TOTAL KEREN WEAVER DESIGN												700.00	0.00
***** VWEBCT0002 WEBCT													
PVAPH46168900	10	8378	7380	1/13/2004	W LICENSE RENEWAL	6685787309						16,000.00	0.00

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TOTAL WEBCT												16,000.00	0.00
***** VWEBSUR001A WEBSURVEYOR CORPORATION													
RIAPHC4601200	10	8551	7267	9/24/2003	T ANNUAL MAINT	6685787309						3,000.00	0.00
TOTAL WEBSURVEYOR CORPORATION												3,000.00	0.00
***** VWEGNER002 WEGNER HEALTH SCI INFO CTR													
PVAPH47662200	10	8246	7273	7/22/2004	W REG 14379272	6667780140						10.00	0.00
TOTAL WEGNER HEALTH SCI INFO CTR												10.00	0.00
***** VWEISS0004 MICHAEL H WEISS													
PVAPH47551000	10	8220	7256	4/14/2004	W DATABASE	8027789971						4,427.50	0.00
PVAPH47565601	10	8256	7299	6/1/2004	W DATABASE	8027789972						3,498.00	0.00
TOTAL MICHAEL H WEISS												7,925.50	0.00
***** VWELDON001 WELDON, WILLIAMS & LICK INC													
PVAPH49051700	10	8145	7300	6/8/2004	J 10663- STICKERS	7612751924						671.40	0.00
PVAPH49051701	10	8145	7300	6/23/2004	W STICKERS	7612751924						4,543.56	0.00
TOTAL WELDON, WILLIAMS & LICK INC												5,214.96	0.00
***** VWELLBO002 WELLBORN SIGN INC.													
PVAPHC4081068	10	8550	7266	12/11/2003	TECH LOGO INSTALL	6009843756						1,830.00	0.00
TOTAL WELLBORN SIGN INC.												1,830.00	0.00
***** VWELLS0010 WELLS FARGO FINANCIAL LEASING													
PVAPH46002506	10	8502	7376	3/31/2004	W MARCH/APRIL	6667780140						210.05	0.00
TOTAL WELLS FARGO FINANCIAL LEASING												210.05	0.00
***** VWELLS0010B WELLS FARGO FINANCIAL LEASING													
PVAPH46002500	10	8502	7376	10/2/2003	W SEPT COPIER	6667780140						193.51	0.00
PVAPH46002501	10	8502	7376	10/29/2003	M COPIER/OCTOBER	6667780140						210.05	0.00
PVAPH46002502	10	8502	7376	12/1/2003	W NOV COPIER	6667780140						210.05	0.00

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PVAPH46002503	10	8502	7376	12/8/2003	W 12/16/03-01/16/04	6667780140						210.05	0.00
PVAPH46002504	10	8502	7376	1/16/2004	W COPIER	6667780140						210.05	0.00
PVAPH46002505	10	8502	7376	2/26/2004	W PROPERTY TAX	6667780140						123.67	0.00
PVAPH46002505	10	8502	7376	2/26/2004	W 2/16-3/16 RENTAL	6667780140						210.05	0.00
PVAPH46002507	10	8502	7376	4/29/2004	J 6765074883 4/16 THRU 5/	6667780140						210.05	0.00
PVAPH46002508	10	8502	7376	5/24/2004	M 5/16/04 - 6/16/04	6667780140						210.05	0.00
PVAPH46002509	10	8502	7376	6/17/2004	W 6/16/04- 7/16/04	6667780140						210.05	0.00
PVAPH46002511	10	8502	7376	7/20/2004	J 676512396 7/16 THRU 8/1	6667780140						210.05	0.00
TOTAL WELLS FARGO FINANCIAL LEASING												2,207.63	0.00
***** VWELLS0010C WELLS FARGO FINANCIAL													
PVAPH46002512	10	8502	7376	8/23/2004	W 8/16-9/16	6667780140						210.05	0.00
TOTAL WELLS FARGO FINANCIAL												210.05	0.00
***** VWESTER232 WESTERN BUILDERS													
PVAPH09026501	58	6703	7336	11/20/2003	K CONST SERVICES	9209759162						741.92	0.00
PVAPH09026524	50	6801	7341	11/19/2003	K CONST SERVICES	9209759162						10,255.37	0.00
PVAPH20005100	58	6703	7336	11/19/2003	K CONST SERVICES	9209759162						20,000.00	0.00
PVAPH46161300	10	8550	7266	1/7/2004	R MOVE DOOR/WALL	6448753526						4,019.00	0.00
TOTAL WESTERN BUILDERS												35,016.29	0.00
***** VWESTERN15 WESTERN INVESTIGATION &													
PVAPH46019800	10	8256	7299	9/30/2003	W SEPT BASIC PATROL	6572759105						1,622.50	0.00
PVAPH46019801	10	8256	7299	11/13/2003	M BASIC SECURITY PATROL	6572759105						1,672.50	0.00
PVAPH46019802	10	8256	7299	12/22/2003	R NOV SERV	6572759105						1,672.50	0.00
PVAPH46019803	10	8256	7299	1/7/2004	M NOV SECURITY	6572759105						1,672.50	0.00
PVAPH46019804	10	8256	7299	1/12/2004	M JANUARY SERVICES	6572759105						1,672.50	0.00
PVARPH0050214	10	8256	7299	3/8/2004	M FEBRUARY SERVICES	6572759105						1,672.50	0.00
PVARPH0050311	10	8256	7299	3/8/2004	M MARCH SERVICES	6572759105						1,672.50	0.00
PVARPH0050432	10	8256	7299	4/5/2004	M APRIL SECURITY	6572759105						1,672.50	0.00
PVARPH0050557	10	8256	7299	5/4/2004	M MAY SECURITY SERVICE	6572759105						1,672.50	0.00
PVARPH0050709	10	8256	7299	6/3/2004	N JUNE SECURITY SERVICE	6572759105						1,672.50	0.00
PVARPH0050843	10	8256	7299	7/6/2004	M JULY SECURITY SERVICE	6572759105						1,672.50	0.00
PVARPH0050956	10	8256	7299	8/3/2004	M AUGUST PATROL SVC	6572759105						1,672.50	0.00
TOTAL WESTERN INVESTIGATION &												20,020.00	0.00

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***** VWESTERN48A WESTERN OFFICE SYSTEMS INC													
JVACTHRTA4049	50	6801	7341	4/1/2004	PVAPHC4081299 CORRECT COD	6159805685						16,757.47	0.00
JVACTHRTA4049	50	6001	7373	4/1/2004	PVAPHC4081299 CORRECT COD	6159805685						-16,757.47	0.00
PVAPHC4081299	50	6001	7373	3/9/2004	N SPACESAVER SYSTEM	6159805685						16,757.47	0.00
TOTAL WESTERN OFFICE SYSTEMS INC												16,757.47	0.00
***** VWESTEX001 WESTEX DOCUMENT INC													
PVAPH46018902	10	8256	7299	11/17/2003	W MATERIAL DISTRUTION	6450785161						212.00	0.00
PVAPH46018919	10	8256	7299	8/24/2004	W DOC DESTRUCTION	6450785161						220.60	0.00
PVAPH46018920	10	8256	7299	8/24/2004	W DOC DESTRUCTION	6450785161						46.80	0.00
TOTAL WESTEX DOCUMENT INC												479.40	0.00
***** VWESTEX001A WESTEX DOCUMENT INC													
PVAPH46018901	10	8256	7299	10/17/2003	R SHREDDING	6450785161						329.40	0.00
PVAPH46018903	10	8256	7299	12/2/2003	M MATERIAL DESTRUCTION	6450785161						88.00	0.00
PVAPH46018904	10	8256	7299	1/2/2004	J 8104 SHREDDING	6450785161						360.00	0.00
PVAPH46018905	10	8256	7299	1/14/2004	R 8274-SHREDDING	6450785161						337.80	0.00
PVAPH46018906	10	8256	7299	2/10/2004	W DESTRUCTION	6450785161						240.00	0.00
PVAPH46018907	10	8256	7299	2/17/2004	W DOCUMENT DESTRUCTION	6450785161						44.00	0.00
PVAPH46018908	10	8256	7299	3/11/2004	J 8746 SHREDDING	6450785161						363.00	0.00
PVAPH46018909	10	8256	7299	3/31/2004	W DISTRUTION	6450785161						294.00	0.00
PVAPH46018910	10	8256	7299	3/31/2004	W DISTRIBUTION	6450785161						297.80	0.00
PVAPH46018911	10	8256	7299	4/14/2004	J 8960 DESTRUCTION	6450785161						42.00	0.00
PVAPH46018912	10	8256	7299	5/25/2004	W DOC. DESTRUCTION	6450785161						50.00	0.00
PVAPH46018913	10	8256	7299	5/25/2004	J 10190 & 10242 DESTRUCTI	6450785161						340.00	0.00
PVAPH46018914	10	8256	7299	6/1/2004	W DOC DISTRUTION	6450785161						250.00	0.00
PVAPH46018915	10	8256	7299	6/24/2004	W DOC DESTRUCTION	6450785161						260.60	0.00
PVAPH46018916	10	8256	7299	7/27/2004	N DESTROY DOCS #3402	6450785161						43.80	0.00
PVAPH46018917	10	8256	7299	8/5/2004	C RECORDS DESTROYED 3913,	6450785161						292.20	0.00
PVAPH46018918	10	8256	7299	8/17/2004	J 11106 RECORDS DESTROYED	6450785161						62.60	0.00
TOTAL WESTEX DOCUMENT INC												3,695.20	0.00
***** VWESTEX001B WESTEX DOCUMENT INC													
PVAPH46018900	10	8256	7299	10/8/2003	K DESTRUCTION	6450785161						50.00	0.00
TOTAL WESTEX DOCUMENT INC												50.00	0.00

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***** VWESTGA001 WESTGATE COMPUTERS													
PVAPH47709500	10	8360	7334	9/15/2004	W VOICE RECORDERS	7890785933						741.99	0.00
PVAPH47709501	10	8360	7334	9/16/2004	W WIRELESS NET	7890785933						96.00	0.00
TOTAL WESTGATE COMPUTERS												837.99	0.00
***** VWESTRO001 WESTRON COMMUNICATIONS INC													
PVAPH46063700	10	8378	7380	9/24/2003	T SUPPORT AGREEMENT	6685789196						29,500.20	0.00
TOTAL WESTRON COMMUNICATIONS INC												29,500.20	0.00
***** VWESTSI001 WESTSIDE RADIOLOGY CONSULTANTS													
CRACTH2162011	15	8807	7248	5/5/2004	RIAPCH4995540	8258788811						-24.97	0.00
RIAPHC4995540	15	8807	7248	1/28/2004	J 4A7596	8258788811						26.19	0.00
RIAPHC4995541	15	8807	7248	2/13/2004	A 4A7778	8258788811						160.94	0.00
RIAPHC4995542	15	8807	7248	3/4/2004	A 4A7980	8258788811						27.36	0.00
RIAPHC4995543	15	8807	7248	4/5/2004	A 4S8264	8258788811						29.55	0.00
TOTAL WESTSIDE RADIOLOGY CONSULTANTS												219.07	0.00
***** VWHEELE001A CHARLES HENRY WHEELER													
RIAPHC0311610	15	8807	7248	11/4/2003	J SEPT	7804786522						1,435.00	0.00
RIAPHC0311610	26	8801	7248	11/4/2003	J SEPT	8259788812						6,480.00	0.00
RIAPHC0311611	15	8807	7248	11/21/2003	J OCT	7804786522						1,042.50	0.00
RIAPHC0311611	26	8801	7248	11/21/2003	J OCT	8259788812						6,110.00	0.00
RIAPHC0311612	15	8807	7248	12/10/2003	J NOV SRVC	7804786522						760.00	0.00
RIAPHC0311612	26	8801	7248	12/10/2003	J NOV SRVC	8259788812						4,105.00	0.00
RIAPHC0311613	15	8807	7248	2/17/2004	J JAN SRVC	7804786522						1,055.00	0.00
RIAPHC0311613	26	8801	7248	2/17/2004	J JAN SRVC	8259788812						5,687.50	0.00
RIAPHC0311614	15	8807	7248	2/17/2004	J DEC	8259788812						5,240.00	0.00
RIAPHC0311614	15	8807	7248	2/17/2004	J DEC	7804786522						462.50	0.00
RIAPHC0311615	26	8801	7248	3/19/2004	J FEBRUARY	8259788812						5,785.00	0.00
RIAPHC0311615	15	8807	7248	3/19/2004	J FEBRUARY	7804786522						705.00	0.00
RIAPHC0311616	26	8801	7248	4/16/2004	J MARCH	8259788812						5,890.00	0.00
RIAPHC0311616	15	8807	7248	4/16/2004	J MARCH	7804786522						617.50	0.00
RIAPHC0311617	26	8801	7248	5/14/2004	J SPRIL SERVICE	8259788812						6,760.00	0.00
RIAPHC0311617	15	8807	7248	5/14/2004	J APRIL SERVICE	7804786522						312.50	0.00
RIAPHC0311618	15	8807	7248	6/14/2004	J MAY SERVICE	8259788812						6,840.00	0.00
RIAPHC0311618	15	8807	7248	6/14/2004	J MAY SERVICE	7804786522						747.50	0.00

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RIAPHC0311619	15	8807	7248	7/22/2004	J JUNE SERVICE	8259788812						6,532.50	0.00
RIAPHC0311619	15	8807	7248	7/22/2004	J JUNE SERVICE	7804786522						812.50	0.00
RIAPHC0311620	15	8807	7248	8/13/2004	J JULY SERVICE	7804786522						562.50	0.00
RIAPHC0311620	15	8807	7248	8/13/2004	J JULY SERVICE	8259788812						5,745.00	0.00
RIAPHC0311621	15	8807	7248	9/10/2004	J AUGUST SERVICE	8259788812						6,442.50	0.00
RIAPHC0311621	15	8807	7248	9/10/2004	J AUGUST SERVICE	7804786522						502.50	0.00
TOTAL CHARLES HENRY WHEELER												80,632.50	0.00
***** VWHITE05B WHITAKER MEDICAL, LTD.													
RIAPHC0308101	15	8807	7248	8/5/2004	J WM013094	7804786524						3,231.75	0.00
RIAPHC0308102	15	8807	7248	8/11/2004	J WM013205	7804786524						3,789.75	0.00
TOTAL WHITAKER MEDICAL, LTD.												7,021.50	0.00
***** VWHITE0018 MARYLIN WHITE MD													
RIAPHC4996090	15	8808	7248	2/11/2004	A 4A21904	7841789270						71.21	0.00
RIAPHC4996091	15	8807	7248	2/13/2004	A 4A22304	7841789270						149.02	0.00
TOTAL MARYLIN WHITE MD												220.23	0.00
***** VWHITE0019 FRED A. WHITE													
RIAPHC4991340	15	8807	7248	12/8/2003	J 4A7191	8258788811						195.56	0.00
TOTAL FRED A. WHITE												195.56	0.00
***** VWHITE0081 ND WHITE ENGINEERING													
PVAPH46073100	10	8550	7266	7/21/2004	W EXHAUST FAN REPAIR	6448753526						3,680.00	0.00
PVAPH47678400	10	8220	7256	8/30/2004	C 0494	9205750015						750.00	0.00
TOTAL ND WHITE ENGINEERING												4,430.00	0.00
***** VWHITE0082 CHARLES G WHITE													
PVAPH48550400	10	8226	7246	4/19/2004	S LEGAL FEES-MONTIEL	6852782632						1,500.00	0.00
PVAPH48550400	10	8226	7246	4/19/2004	S LEGAL FEES-PHILLIPS	6853783473						2,000.00	0.00
TOTAL CHARLES G WHITE												3,500.00	0.00

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***** VWHITE008 GLADYS J. WHITTEN, DMD PC													
RIAPHC9537949	15	8807	7248	10/9/2003	M 6631	8258788811						5,026.50	0.00
RIAPHC9537950	15	8807	7248	10/15/2003	J 6739	8258788811						1,485.00	0.00
RIAPHC9537952	15	8807	7248	10/16/2003	J 6718	8258788811						3,352.50	0.00
RIAPHC9537953	15	8807	7248	11/7/2003	J 6957	8258788811						10,278.00	0.00
RIAPHC9537954	15	8807	7248	11/19/2003	K 7101	8258788811						135.00	0.00
RIAPHC9537955	15	8807	7248	12/8/2003	K 7232	8258788811						6,700.50	0.00
RIAPHC9537956	15	8807	7248	12/9/2003	K 7254	8258788811						3,429.00	0.00
RIAPHC9537957	15	8807	7248	1/12/2004	A 7423	8258788811						6,718.50	0.00
RIAPHC9537958	15	8807	7248	1/27/2004	A 7521	8258788811						10,179.00	0.00
RIAPHC9537959	15	8807	7248	1/23/2004	J 7569	8258788811						2,268.00	0.00
RIAPHC9537960	15	8807	7248	1/30/2004	A 7657	8258788811						3,969.00	0.00
RIAPHC9537961	15	8807	7248	2/2/2004	J 7692	8258788811						4,882.50	0.00
RIAPHC9537962	15	8807	7248	2/3/2004	J 7713	8258788811						6,696.00	0.00
RIAPHC9537963	15	8807	7248	2/13/2004	A 7779	8258788811						2,695.50	0.00
RIAPHC9537964	15	8807	7248	2/11/2004	A 7800	8258788811						589.50	0.00
RIAPHC9537965	15	8807	7248	2/18/2004	A 7811	8258788811						2,785.50	0.00
RIAPHC9537966	15	8807	7248	2/24/2004	A 7886	8258788811						135.00	0.00
RIAPHC9537967	15	8807	7248	3/8/2004	A 7909	8258788811						540.00	0.00
RIAPHC9537968	15	8807	7248	2/26/2004	A BATCH 7943	8258788811						4,234.50	0.00
RIAPHC9537969	15	8807	7248	3/9/2004	A 8052	8258788811						10,044.00	0.00
RIAPHC9537970	15	8807	7248	3/30/2004	A 8250	8258788811						7,704.00	0.00
RIAPHC9537971	15	8807	7248	4/23/2004	J 8525	8258788811						8,217.00	0.00
RIAPHC9537972	15	8807	7248	5/3/2004	C 8614	8258788811						1,305.00	0.00
RIAPHC9537973	15	8807	7248	5/5/2004	C 8651	8258788811						504.00	0.00
RIAPHC9537974	15	8807	7248	5/11/2004	C 8717	8258788811						8,422.20	0.00
RIAPHC9537975	15	8807	7248	5/25/2004	C 8801	8258788811						6,772.50	0.00
RIAPHC9537976	15	8807	7248	6/2/2004	C 8863	8258788811						1,156.50	0.00
RIAPHC9537977	15	8807	7248	6/4/2004	C 8896	8258788811						8,941.50	0.00
RIAPHC9537978	15	8807	7248	6/8/2004	C 8948	8258788811						2,169.00	0.00
RIAPHC9537979	15	8807	7248	6/14/2004	C 8985	8258788811						1,809.00	0.00
RIAPHC9537980	15	8807	7248	6/29/2004	C 9104	8258788811						9,247.50	0.00
RIAPHC9537981	15	8807	7248	7/1/2004	C 9151	8258788811						6,421.50	0.00
RIAPHC9537982	15	8807	7248	7/9/2004	L 9223	8258788811						8,284.50	0.00
RIAPHC9537983	15	8807	7248	8/6/2004	C 9369	8258788811						3,460.00	0.00
RIAPHC9537984	15	8807	7248	8/12/2004	C 9476	8258788811						4,284.00	0.00
RIAPHC9537985	15	8807	7248	8/17/2004	C 9498	8258788811						3,051.00	0.00
RIAPHC9537986	15	8807	7248	8/20/2004	C 9537	8258788811						418.50	0.00
RIAPHC9537987	15	8807	7248	9/15/2004	C 9790	8258788811						6,727.50	0.00
RIAPHC9837951	15	8807	7248	10/15/2003	J 6686	8258788811						540.00	0.00

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TOTAL GLADYS J. WHITTEN, DMD PC												175,578.70	0.00
***** VWICHIT003 WICHITA LIMOUSINE & SPECIAL													
PVAPH46144303	10	8280	7286	4/5/2004	M DELIVERY SVC/ ALLRED	7804786526						40.00	0.00
PVAPH46144307	10	8280	7286	8/13/2004	W 1 DELIVERY	7804786526						40.00	0.00
PVAPH46144307	10	8280	7286	8/13/2004	W 3 DELIVERIES	7804786526						120.00	0.00
TOTAL WICHITA LIMOUSINE & SPECIAL												200.00	0.00
***** VWICHIT003A WICHITA LIMOUSINE & SPECIAL													
PVAPH46144305	10	8280	7286	5/26/2004	W LAB DELIVERY	7804786526						240.00	0.00
PVAPH46144306	10	8280	7286	6/16/2004	W LAB DELIVERY	7804786526						120.00	0.00
PVAPH46144308	10	8280	7286	9/9/2004	W LAB DELIVERY	7804786526						160.00	0.00
TOTAL WICHITA LIMOUSINE & SPECIAL												520.00	0.00
***** VWICHITA18 WICHITA ANESTHESIA													
RIAPHC4995340	15	8808	7248	1/26/2004	A 4A7512	8258788811						157.72	0.00
RIAPHC4995341	15	8807	7248	3/26/2004	A 4A8207	8258788811						141.18	0.00
TOTAL WICHITA ANESTHESIA												298.90	0.00
***** VWILDERN06 WILDERNESS MEDICAL ASSOCIATES													
PVAPH48024000	10	8256	7299	10/24/2003	W SERVICES	7866781323						5,866.35	0.00
TOTAL WILDERNESS MEDICAL ASSOCIATES												5,866.35	0.00
***** VWILLIA071 BILLY WILLIAMS													
PVAPH47515600	10	8256	7299	2/20/2004	W 61504	6397782578						75.00	0.00
TOTAL BILLY WILLIAMS												75.00	0.00
***** VWILLIA072 JERRIE WILLIAMS													
PVAPH47577400	10	8256	7299	5/4/2004	S JERRIE WILLIAMS	6706781951						80.00	0.00
PVAPH47579300	10	8256	7299	5/4/2004	S JERRIE WILLIAMS	6706781951						320.00	0.00
TOTAL JERRIE WILLIAMS												400.00	0.00

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***** VWILLIA153 VERNON MARK WILLIAMS, MD													
RIAPHC4995360	15	8807	7248	1/27/2004	A 4A7560	8258788811						2,345.68	0.00
RIAPHC4995361	15	8807	7248	3/9/2004	A 4A8055	8258788811						231.57	0.00
TOTAL VERNON MARK WILLIAMS, MD												2,577.25	0.00
***** VWILLIAM22 WILLIAMS PAVING & EXCAVATION													
PVAPH46201600	10	8554	7271	7/30/2004	C REPAIR ASPHALT, REPAIR	7618785245					C	16,880.00	16,880.00
TOTAL WILLIAMS PAVING & EXCAVATION												16,880.00	16,880.00
***** VWILLIAM32 WILLIAMSON INTERIORS													
JVACTHJMX4028	50	6001	7373	1/9/2004	PVAPH36267200	9205759349					C	-6,928.00	-6,928.00
JVACTHJMX4028	50	6801	7341	1/9/2004	PVAPH36267200	9205759349					C	6,928.00	6,928.00
PVAPH36267200	50	6001	7373	11/24/2003	K ARTWORK	9205759349					C	6,928.00	6,928.00
PVAPH36290800	10	8360	7334	10/24/2003	M DRAPERIES	6851781896					C	730.00	730.00
PVAPH46111900	10	8550	7266	11/7/2003	R DRAPE REPAIR	6900782360					C	40.00	40.00
PVAPH46121200	10	8360	7334	1/21/2004	N CUSTOM DRAPERY	7992782580					C	355.00	355.00
PVAPH46141400	10	8360	7334	1/9/2004	W 625156	6474789112					C	407.38	407.38
PVAPH47553800	10	8360	7334	6/10/2004	J 230956- DRAPE	6706781951					C	745.00	745.00
PVAPHC4081235	29	8360	7334	2/18/2004	N DRAPES/RODS	6260759588					C	1,125.00	1,125.00
PVAPHC4081622	29	8360	7334	6/10/2004	N DRAPE	6269750081					C	3,577.00	3,577.00
TOTAL WILLIAMSON INTERIORS												13,907.38	13,907.38
***** VWILLIS015 WILLIS PERMIAN MOVERS INC													
PVAPH46184800	10	8256	7299	6/7/2004	M 5575 MOVERS	6780785258					Y	627.50	627.50
TOTAL WILLIS PERMIAN MOVERS INC												627.50	627.50
***** VWILSON012 LOUIS J WILSON, MD													
RIAPHC4997460	15	8808	7248	4/20/2004	A 4A8476	8258788811						368.49	0.00
TOTAL LOUIS J WILSON, MD												368.49	0.00
***** VWILSON078 GOLDER N WILSON													
RIAPHC4990030	10	8227	7248	9/11/2003	M PHYSICIAN SERVICES	6724781293						750.00	0.00
RIAPHC4990031	10	8227	7248	10/7/2003	J 9/30 SERVICE	6724781293						750.00	0.00

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RIAPHC4990032	10	8227	7248	10/10/2003	J 10/7 SERVICE	6724781293						750.00	0.00
RIAPHC4990033	10	8227	7248	11/7/2003	J 11/4 SERVICE	6724781293						750.00	0.00
RIAPHC4990034	10	8227	7248	11/14/2003	J 10/28 SERVICE	6724781293						750.00	0.00
RIAPHC4990035	10	8227	7248	12/5/2003	K 12/2/03	6724781293						750.00	0.00
RIAPHC4990036	10	8227	7248	1/14/2004	J 1/13 SERVICE	6724781293						500.00	0.00
RIAPHC4990037	10	8227	7248	1/28/2004	J 12/30 SERVICE	6724781293						750.00	0.00
RIAPHC4990038	10	8227	7248	1/30/2004	J 1/27/04 SERVICE	6724781293						750.00	0.00
RIAPHC4990039	10	8227	7248	2/13/2004	J 2/10 SERVICE	6724781293						750.00	0.00
RIAPHC499003A	10	8227	7248	3/3/2004	J 3/2 SERVICE	6724781293						750.00	0.00
RIAPHC499003B	10	8227	7248	3/26/2004	W PHY.SRVCS	6724781293						750.00	0.00
RIAPHC499003C	10	8227	7248	4/9/2004	J 4/6 SERVICE	6724781293						750.00	0.00
RIAPHC499003D	10	8227	7248	5/3/2004	J 4/27 SERVICE	6724781293						750.00	0.00
RIAPHC499003E	10	8227	7248	5/19/2004	J 5/11 SERVICE	6724781293						750.00	0.00
RIAPHC499003F	10	8227	7248	6/1/2004	J 5/25 SERVICE	6724781293						750.00	0.00
RIAPHC499003G	10	8227	7248	6/22/2004	C 6/8 SERVICE	6724781293						750.00	0.00
RIAPHC499003H	10	8227	7248	7/15/2004	J 7/13 SERVICE	6724781293						750.00	0.00
RIAPHC499003I	10	8227	7248	7/30/2004	L JULY 27 SERVICE	6724781293						750.00	0.00
RIAPHC499003J	10	8227	7248	8/13/2004	J 8/10 SERVICE	6724781293						750.00	0.00
RIAPHC499003K	10	8227	7248	8/25/2004	J 8/24 SERVICE	6724781293						750.00	0.00
TOTAL GOLDER N WILSON												15,500.00	0.00
***** VWILSON079 LARRY WILSON													
PVAPHC3631360	10	8222	7243	9/23/2003	S AHPA 6402, CLINICAL MED	6109662914						3,000.00	0.00
TOTAL LARRY WILSON												3,000.00	0.00
***** VWILSON081 JOSEPH N WILSON													
PVAPH47611000	10	8256	7299	6/8/2004	W TBA	6397782578						100.00	0.00
TOTAL JOSEPH N WILSON												100.00	0.00
***** VWINCKLE01B WINKER & HARVEY													
RIAPHC4806790	10	8246	7273	10/24/2003	S REIM-COPY FEES	6857789745						33.03	0.00
TOTAL WINKER & HARVEY												33.03	0.00
***** VWITCHE001A JONES WITCHER													
RIAPHC9801800	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						1,400.00	0.00

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TOTAL JONES WITCHER												1,400.00	0.00
***** VWLGORE002 W.L. GORE & ASSOCIATES INC.													
PVAPH47040500	10	8329	7312	8/19/2004	W GORE-TX BALANCE OF PM	8259788813						439.00	0.00
PVAPH47595700	10	8329	7312	6/3/2004	W CARDIVASC PATCH	8259788813						604.00	0.00
PVAPH47621100	10	8329	7312	7/1/2004	C 10840158	8259788813						1,416.00	0.00
TOTAL W.L. GORE & ASSOCIATES INC.												2,459.00	0.00
***** VWLGORE002A W.L. GORE & ASSOCIATES INC.													
PVAPH36336901	10	8329	7312	10/9/2003	W S47045 STRETCH GRAFT	8259788813						591.00	0.00
PVAPH37100600	10	8329	7312	9/19/2003	W GRAFT & SMOOTHER TOOL	8259788813						749.00	0.00
PVAPH37100600	10	8329	7312	9/19/2003	W GRAFT&SMOOTHER TOOL	8259788813						749.00	0.00
PVAPH47033000	10	8329	7312	11/25/2003	R 10731046	8259788813						302.00	0.00
PVAPH47041800	10	8329	7312	5/19/2004	W 10816103- RING GRAFT	8259788813						1,049.00	0.00
PVAPH47648900	10	8329	7312	7/21/2004	J 10854991	8259788813						873.00	0.00
RIAPHC4701770	10	8360	7334	11/4/2003	M SMOOTHER TOOL	8259788813						158.00	0.00
RIAPHC4702260	10	8360	7334	11/4/2003	W SMOOTHER CRUCIAL TOOL	8259788813						316.00	0.00
TOTAL W.L. GORE & ASSOCIATES INC.												4,787.00	0.00
***** VWOHLGE001 C. WOHLGETHAN													
PVAPH46204800	10	8256	7299	4/1/2004	W MARCH PARTIAL PMT	6706789063						5,995.00	0.00
PVAPH46204801	10	8256	7299	5/11/2004	M 4/1 - 4/30	6706789063						3,665.00	0.00
PVAPH46204802	10	8256	7299	6/9/2004	J 05689- MAY SERVICE	6706789063						2,775.00	0.00
PVAPH46204803	10	8256	7299	7/21/2004	J 05701 6/1THRU6/8 SERVIC	6706789063						1,520.00	0.00
TOTAL C. WOHLGETHAN												13,955.00	0.00
***** VWOLCOT001 RANDALL D. WOLCOTT, M.D. P.A.													
RIAPHC9828313	15	8807	7248	10/9/2003	J 6627	8258788811						313.05	0.00
RIAPHC9828314	15	8807	7248	10/15/2003	J 6709	8258788811						628.25	0.00
RIAPHC9828315	15	8807	7248	10/29/2003	J 6829	8258788811						884.76	0.00
RIAPHC9828316	15	8807	7248	11/7/2003	J 6905	8258788811						336.08	0.00
RIAPHC9828317	15	8807	7248	11/7/2003	J 6924	8258788811						356.05	0.00
RIAPHC9828318	15	8807	7248	11/12/2003	J 6956	8258788811						542.44	0.00
RIAPHC9828319	15	8807	7248	11/25/2003	J 7147	8258788811						628.06	0.00
RIAPHC9828320	15	8807	7248	1/2/2004	A 7361	8258788811						388.14	0.00
RIAPHC9828321	15	8807	7248	1/13/2004	A 7412	8258788811						336.08	0.00

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RIAPHC9828322	15	8807	7248	1/13/2004	A 7433	8258788811						776.46	0.00
RIAPHC9828322	15	8807	7248	8/12/2004	C 9478	8258788811						442.38	0.00
RIAPHC9828323	15	8807	7248	1/27/2004	A 7524	8258788811						345.43	0.00
RIAPHC9828324	15	8807	7248	1/28/2004	J 7568	8258788811						797.17	0.00
RIAPHC9828325	15	8807	7248	2/2/2004	A 7603	8258788811						388.14	0.00
RIAPHC9828326	15	8807	7248	2/2/2004	A 7617	8258788811						442.38	0.00
RIAPHC9828327	15	8807	7248	2/12/2004	A 7767	8258788811						842.05	0.00
RIAPHC9828328	15	8807	7248	2/11/2004	A 7797	8258788811						323.96	0.00
RIAPHC9828329	15	8807	7248	2/18/2004	A 7809	8258788811						276.87	0.00
RIAPHC9828330	15	8807	7248	2/24/2004	A 7888	8258788811						842.05	0.00
RIAPHC9828331	15	8807	7248	3/9/2004	A 8053	8258788811						1,065.30	0.00
RIAPHC9828332	15	8807	7248	3/29/2004	A 8242	8258788811						766.34	0.00
RIAPHC9828333	15	8807	7248	4/20/2004	A 8242	8258788811						399.67	0.00
RIAPHC9828334	15	8807	7248	4/20/2004	A 8424	8258788811						884.76	0.00
RIAPHC9828335	15	8807	7248	4/28/2004	C 8569	8258788811						336.08	0.00
RIAPHC9828336	15	8807	7248	4/29/2004	C 8542	8258788811						249.46	0.00
RIAPHC9828337	15	8807	7248	4/29/2004	C 8547	8258788811						336.08	0.00
RIAPHC9828338	15	8807	7248	5/5/2004	C 8652	8258788811						442.38	0.00
RIAPHC9828339	15	8807	7248	5/10/2004	C 8671	8258788811						442.38	0.00
RIAPHC9828340	15	8807	7248	5/19/2004	C 8734	8258788811						778.46	0.00
RIAPHC9828341	15	8807	7248	5/25/2004	C 8807	8258788811						1,225.22	0.00
RIAPHC9828342	15	8807	7248	6/8/2004	C 8955	8258788811						1,210.52	0.00
RIAPHC9828343	15	8807	7248	6/14/2004	C 8994	8258788811						336.08	0.00
RIAPHC9828344	15	8807	7248	6/22/2004	C 9046	8258788811						1,272.49	0.00
RIAPHC9828345	15	8807	7248	6/24/2004	C 9081	8258788811						336.08	0.00
RIAPHC9828346	15	8807	7248	7/2/2004	C 9165	8258788811						778.46	0.00
RIAPHC9828347	15	8807	7248	7/6/2004	C 9195	8258788811						724.22	0.00
RIAPHC9828348	15	8807	7248	7/22/2004	C 9308	8258788811						1,262.75	0.00
RIAPHC9828349	15	8807	7248	8/10/2004	L 9387	8258788811						336.08	0.00
RIAPHC9828350	15	8807	7248	8/18/2004	C 9506	8258788811						372.26	0.00
RIAPHC9828351	15	8807	7248	8/30/2004	C 9626	8258788811						336.08	0.00
RIAPHC9828352	15	8807	7248	9/8/2004	C 9742	8258788811						399.67	0.00
RIAPHC9828353	15	8807	7248	9/10/2004	C 9773	8258788811						510.35	0.00
RIAPHC9828354	15	8807	7248	9/15/2004	C 9808	8258788811						884.76	0.00
TOTAL RANDALL D. WOLCOTT, M.D. P.A.												25,575.73	0.00

***** **VWOLF00006** **PETE WOLF**

RIAPHC0110100	10	8222	7243	3/22/2004	K 2/25 SERVICE	7724781359						80.00	0.00
RIAPHC0110101	10	8222	7243	4/16/2004	J 3/31 SERVICE	7724781359						80.00	0.00
RIAPHC0110102	10	8222	7243	5/13/2004	J 4/28 SERVICE	7724781359						80.00	0.00

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RIAPHC0110103	10	8222	7243	7/19/2004	J 2/25-6/1-6/30	7724781359						240.00	0.00
RIAPHC0110104	10	8222	7243	8/13/2004	J 7/27	7724781359						80.00	0.00
TOTAL PETE WOLF												560.00	0.00
***** VWOLKEN001 CINDY WOLKEN,TRANSCRIPTIONIST													
PVAPH37029210	10	8256	7299	9/26/2003	J 28 TRANSCRIPTION SERVIC	6743783562						439.68	0.00
PVAPH46059900	10	8256	7299	11/6/2003	R TRANSCRIPTION	6743785910						131.28	0.00
PVAPH46059901	10	8256	7299	12/11/2003	N TRANSCRIPTION SVC	6743783562						400.32	0.00
PVAPH46059902	10	8256	7299	1/30/2004	N DECEMBER TRANSCRIPTION	6743783562						306.48	0.00
PVAPH46059903	10	8256	7299	2/23/2004	W EIGHTY FIVE AND 08/100	6743783562						85.08	0.00
PVAPH46059904	10	8256	7299	4/16/2004	W TRANSCRIPTION	6743783562						59.16	0.00
TOTAL CINDY WOLKEN,TRANSCRIPTIONIST												1,422.00	0.00
***** VWOOD00026 WOOD LAW FIRM, LLP													
RIDVH04000410	10	8226	7246	8/10/2004	Legal KILLIAN	6853783473						628.61	0.00
TOTAL WOOD LAW FIRM, LLP												628.61	0.00
***** VWOODS0006 ELIZABETH WOODS													
RIAPHC9918615	26	8801	7248	12/11/2003	J 11/25 SERVICE	7804783475						50.00	0.00
RIAPHC9918616	26	8801	7248	1/15/2004	J 1/2 SERVICE	7804783475						50.00	0.00
RIAPHC9918617	26	8801	7248	5/4/2004	J 4/20 SERVICE	7804783475						50.00	0.00
RIAPHC9918618	26	8801	7248	6/16/2004	J 613	7804783475						50.00	0.00
TOTAL ELIZABETH WOODS												200.00	0.00
***** VWORK00001 WORK TECHNOLOGY CORPORATION													
PVAPHC4080164	10	8378	7380	11/3/2003	W SOFT. MAINT. RENEWAL	6040950256						1,000.00	0.00
PVAPHC4080183	10	8378	7380	11/5/2003	R MAXIMO UPGRADE	6040950256						10,627.08	0.00
TOTAL WORK TECHNOLOGY CORPORATION												11,627.08	0.00
***** VWORLD00079 WORLD PRECISION INSTRUMENTS													
PVAPH47555000	50	6002	7373	5/20/2004	W APOLLO	7943783951						179.00	0.00
PVAPH47555000	50	6002	7373	5/20/2004	W APOLLO	7943775972						5,995.00	0.00
PVAPH47555000	50	6002	7373	5/20/2004	W APOLLO	7943785829						179.00	0.00
PVAPHC4080440	50	6002	7373	5/20/2004	W APOLLO	7405785934						129.65	0.00
PVAPHC4080440	50	6002	7373	5/20/2004	W APOLLO	7405785934						1,475.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL WORLD PRECISION INSTRUMENTS												7,957.65	0.00
***** VWORLD0124 WORLD TECH, INC.													
PVAPH46007208	10	8256	7299	8/6/2004	W TRANSCRIPTION	6780785442						1,362.00	0.00
PVAPH46082408	10	8256	7299	8/18/2004	J 5062 TRANSCRIPTION	6779785443						70.30	0.00
PVAPH46082409	10	8256	7299	8/19/2004	W JULY TRANS OB/GYN	6779785443						485.20	0.00
TOTAL WORLD TECH, INC.												1,917.50	0.00
***** VWORLD0124A WORLD TECH USA INC.													
RIAPHC4605051	10	8256	7299	6/17/2004	W TRANS. APRIL	6824785441						20.00	0.00
RIAPHC4605052	10	8256	7299	7/6/2004	M TRANSCRIPTION	6824785441						157.10	0.00
TOTAL WORLD TECH USA INC.												177.10	0.00
***** VWORLD0124B WORLD TECH USA INC.													
PVAPH46007200	10	8256	7299	12/18/2003	R OCT	6780785442						1,792.00	0.00
PVAPH46007201	10	8256	7299	1/12/2004	R NOVEMBER	6780785442						1,311.30	0.00
PVAPH46007202	10	8256	7299	1/13/2004	W TRANSCRIPT DEC	6780785442						1,191.40	0.00
PVAPH46007203	10	8256	7299	2/17/2004	TRANSCRIPTION-JAN	6780785442						1,423.60	0.00
PVAPH46007204	10	8256	7299	3/10/2004	W FEB TRANSCRIP	6780785442						1,471.00	0.00
PVAPH46007205	10	8256	7299	4/21/2004	M TRANSCRPTION/ MARCH	6780785442						1,417.30	0.00
PVAPH46007206	10	8256	7299	6/9/2004	W APRIL TRANSC.	6780785442						1,508.90	0.00
PVAPH46007207	10	8256	7299	7/20/2004	J 4921 JUNE	6780785442						1,456.00	0.00
PVAPH46007209	10	8256	7299	8/18/2004	J 5062 TRANSCRIPTION	6780785442						1,850.70	0.00
PVAPH46007210	10	8256	7299	8/17/2004	M TRANSCRIPTION/SEPT 03	6780785442						1,887.30	0.00
PVAPH46082400	10	8258	7276	11/11/2003	W SEPT OB/GYN	6779785443						445.60	0.00
PVAPH46082401	10	8256	7299	12/4/2003	R OCT SRVC	6779785443						480.10	0.00
PVAPH46082402	10	8256	7299	1/12/2004	R NOV SVC	6779785443						299.80	0.00
PVAPH46082403	10	8256	7299	1/30/2004	M TRANSCRIPTION DEC	6779785443						293.00	0.00
PVAPH46082404	10	8256	7299	2/11/2004	W JAN	6779785443						428.00	0.00
PVAPH46082405	10	8256	7299	3/8/2004	W TRANSCRIP	6779785443						350.20	0.00
PVAPH46082406	10	8256	7299	4/16/2004	W MARCH TRANSC	6779785443						478.70	0.00
PVAPH46082407	10	8256	7299	7/20/2004	J 4920 TRANSCRIPTION	6779785443						384.90	0.00
PVAPH46082410	10	8256	7299	9/9/2004	K TRANSCRIPTION	6779785443						410.00	0.00
PVAPH46082411	10	8256	7299	9/10/2004	W APRIL TRANS	6779785443						408.30	0.00
PVAPH46082412	10	8256	7299	9/10/2004	W MAY TRANS	6779785443						348.70	0.00
RIAPHC4605050	10	8256	7299	5/20/2004	W TRANSCRIPTION	6824785441						129.20	0.00

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TOTAL WORLD TECH USA INC.												19,766.00	0.00
***** VWORLDTE02 WORLDTECH USA, INC.													
PVAPH47603201	10	8256	7299	6/17/2004	W APRIL TRANSC.	6782785782						294.80	0.00
TOTAL WORLDTECH USA, INC.												294.80	0.00
***** VWORLDTE02B WORLDTECH USA, INC.													
PVAPH37032421	10	8256	7299	10/8/2003	K TRANSCRIPTION THRU 8/31	6824785441						1,038.40	0.00
PVAPH37032422	10	8256	7299	10/15/2003	W AUGUST	6780785442						1,561.80	0.00
PVAPH37032423	10	8256	7299	11/11/2003	W AUG OB/GYN	6780785442						464.00	0.00
PVAPH47603200	10	8256	7299	6/8/2004	W TRANSC.	6782785782						310.80	0.00
PVAPH47603202	10	8256	7299	6/23/2004	J 4768- MAY SERVICE	6782785782						185.60	0.00
PVAPH47603203	10	8256	7299	7/20/2004	W JUNE SRVCS.	6782785782						291.20	0.00
PVAPH47603204	10	8256	7299	8/19/2004	J 5048 JULY SERVICE	6782785782						259.80	0.00
TOTAL WORLDTECH USA, INC.												4,111.60	0.00
***** VWPI000001A WORLD PRRECISION INSTRUMENTS													
PVAPHC4080415	10	8360	7334	5/3/2004	W TWEEZERS	7400789396						86.10	0.00
PVAPHC4081383	10	8360	7334	4/7/2004	N SCISSORS, MANIPULATOR	7400789396						3,410.40	0.00
TOTAL WORLD PRRECISION INSTRUMENTS												3,496.50	0.00
***** VWRIGHT004 WRIGHT STATE UNIVERSITY													
PVAPH47688400	10	8246	7273	8/20/2004	C 24123-001	6667780140						11.00	0.00
TOTAL WRIGHT STATE UNIVERSITY												11.00	0.00
***** VWRIGHT012 WRIGHT STATE UNIV LIBRARIES													
PVAPH47571500	10	8246	7273	4/30/2004	M INTERLIBRARY LOAN	6667780140						11.00	0.00
PVAPH47706900	10	8246	7273	8/31/2004	W ILL 14755846	6667780140						11.00	0.00
TOTAL WRIGHT STATE UNIV LIBRARIES												22.00	0.00
***** VWRIGHT025 RANDY C WRIGHT													
RIAPHC9928800	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						4,200.00	0.00

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TOTAL RANDY C WRIGHT												4,200.00	0.00
***** VWRIGHT057 GEOFFREY L. WRIGHT, MD													
RIAPHC4991230	15	8807	7248	11/18/2003	J 4A7075	8258788811						427.11	0.00
TOTAL GEOFFREY L. WRIGHT, MD												427.11	0.00
***** VWRIGHT059 WRIGHT & JACKSON, P.C													
PVAPH48532200	10	8226	7246	3/29/2004	S TO REVIEW BACKGROUND	6780785258						168.75	0.00
TOTAL WRIGHT & JACKSON, P.C												168.75	0.00
***** VWSC000001 WSC WHITE SERVICE COMPANY													
PVAPHC4081720	10	8553	7367	7/21/2004	N FREEZER MOTOR	6077601122						282.37	0.00
TOTAL WSC WHITE SERVICE COMPANY												282.37	0.00
***** VWTAMU0007 WTAMU													
RIAPHC0413000	10	8229	7253	1/16/2004	J 12/19 AHEC SERVICES	6178909929						50,000.00	0.00
TOTAL WTAMU												50,000.00	0.00
***** VWTEX00003 WEST TEX MEDICAL SPECIALTIES													
IVACHC4100068	10	8329	7312	11/24/2003	1105FLORES-WEST TEXAS MED	6617784126					C	53.85	53.85
IVACHC4100068	10	8329	7312	11/24/2003	1105FLORES-WEST TEXAS MED	6617784126					C	74.00	74.00
IVACHC4100068	10	8257	7299	11/24/2003	1105FLORES-WEST TEXAS MED	6617784126					C	35.60	35.60
IVACHC4100068	10	8257	7299	11/24/2003	1105FLORES-WEST TEXAS MED	6617784126					C	62.40	62.40
IVACHC4100121	10	8257	7299	12/19/2003	1205FLORES-WEST TEXAS MED	6617784126					C	53.85	53.85
IVACHC4100121	10	8257	7299	12/19/2003	1205FLORES-WEST TEXAS MED	6617784126					C	75.00	75.00
IVACHC4100174	10	8257	7299	1/21/2004	0105FLORES-WEST TEXAS MED	6617784126					C	24.00	24.00
IVACHC4100174	10	8257	7299	1/21/2004	0105FLORES-WEST TEXAS MED	6617784126					C	48.00	48.00
IVACHC4100174	10	8257	7299	1/21/2004	0105FLORES-WEST TEXAS MED	6617784126					C	92.47	92.47
IVACHC4100223	10	8257	7299	2/20/2004	0205FLORES-WEST TEXAS MED	6617784126					C	49.53	49.53
IVACHC4100223	10	8257	7299	2/20/2004	0205FLORES-WEST TEXAS MED	6617784126					C	5.74	5.74
IVACHC4100223	10	8257	7299	2/20/2004	0205FLORES-WEST TEXAS MED	6617784126					C	48.00	48.00
IVACHC4100223	10	8257	7299	2/20/2004	0205FLORES-WEST TEXAS MED	6617784126					C	96.00	96.00
IVACHC4100281	10	8257	7299	3/23/2004	0305FLORES-WEST TEXAS MED	6617784126					C	33.88	33.88
IVACHC4100281	10	8257	7299	3/23/2004	0305FLORES-WEST TEXAS MED	6617784126					C	237.00	237.00
IVACHC4100281	10	8257	7299	3/23/2004	0305FLORES-WEST TEXAS MED	6617784126					C	178.20	178.20

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IVACHC4100288	10	8257	7299	3/23/2004	0305MASON -WEST TEXAS MED	7804786524					C	29.23	29.23
IVACHC4100336	10	8257	7299	4/21/2004	0405FLORES-WEST TEXAS MED	6617784126					C	4,199.97	4,199.97
IVACHC4100387	10	8257	7299	5/21/2004	0505FLORES-WEST TEXAS MED	6617784126					C	149.64	149.64
IVACHC4100387	10	8257	7299	5/21/2004	0505FLORES-WEST TEXAS MED	6617784126					C	60.00	60.00
IVACHC4100387	10	8257	7299	5/21/2004	0505FLORES-WEST TEXAS MED	6617784126					C	55.02	55.02
IVACHC4100387	10	8257	7299	5/21/2004	0505FLORES-WEST TEXAS MED	6617784126					C	75.01	75.01
IVACHC4100387	10	8257	7299	5/21/2004	0505FLORES-WEST TEXAS MED	6617784126					C	75.00	75.00
IVACHC4100387	10	8257	7299	5/21/2004	0505FLORES-WEST TEXAS MED	6617784126					C	200.46	200.46
IVACHC4100388	10	8257	7299	5/20/2004	0505FLORES-WEST TEXAS MED	6617784126					C	60.00	60.00
IVACHC4100449	10	8360	7334	6/21/2004	0605FLORES-WEST TEXAS MED	6617784126					C	200.00	200.00
IVACHC4100449	10	8360	7334	6/21/2004	0605FLORES-WEST TEXAS MED	6617784126					C	106.20	106.20
IVACHC4100449	10	8360	7334	6/21/2004	0605FLORES-WEST TEXAS MED	6617784126					C	92.47	92.47
IVACHC4100449	10	8360	7334	6/21/2004	0605FLORES-WEST TEXAS MED	6617784126					C	53.04	53.04
IVACHC4100465	10	8360	7334	6/21/2004	0605SANCHE-WEST TEXAS MED	6767784142					C	285.00	285.00
IVACHC4100465	10	8360	7334	6/21/2004	0605SANCHE-WEST TEXAS MED	6767784142					C	285.00	285.00
IVACHC4100490	10	8360	7334	7/21/2004	0705GREENE-WEST TEXAS MED	7722781332					C	6.48	6.48
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-WEST TEXAS MED	6617784126					C	77.50	77.50
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-WEST TEXAS MED	6617784126					C	30.27	30.27
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-WEST TEXAS MED	6617784126					C	132.72	132.72
IVACHC4100501	10	8360	7334	7/21/2004	0705FLORES-WEST TEXAS MED	6617784126					C	33.18	33.18
IVACHC4100516	10	8360	7334	7/20/2004	0705ORTIZ -WEST TEXAS MED	6764784139					C	426.00	426.00
IVACHC4100553	10	8360	7334	8/19/2004	0805FLORES-WEST TEXAS MED	6617784126					C	18.39	18.39
IVACHC4100553	10	8360	7334	8/19/2004	0805FLORES-WEST TEXAS MED	6617784126					C	110.25	110.25
IVACHC4100553	10	8360	7334	8/19/2004	0805FLORES-WEST TEXAS MED	6617784126					C	73.50	73.50
IVACHC4100553	10	8360	7334	8/19/2004	0805FLORES-WEST TEXAS MED	6617784126					C	4,140.00	4,140.00
IVACHC4100553	10	8360	7334	8/19/2004	0805FLORES-WEST TEXAS MED	6617784126					C	30.27	30.27
IVACHC4100553	10	8360	7334	8/19/2004	0805FLORES-WEST TEXAS MED	6617784126					C	30.27	30.27
JVACHC4100160	10	8257	7299	12/17/2003	1205FLORES-WEST TEXAS MED	6617784126					C	-35.60	-35.60
JVACHC4100420	10	8257	7299	5/20/2004	0505FLORES-WEST TEXAS MED	6617784126					C	-75.01	-75.01
JVACHC4100578	10	8360	7334	8/24/2004	0805FLORES-WEST TEXAS MED	6617784126					C	-30.27	-30.27
TOTAL WEST TEX MEDICAL SPECIALTIES												12,061.51	12,061.51

***** **VWTXA&M008A WEST TEXAS A&M UNIVERSITY**

PVAPHC4081317	10	8267	7281	3/19/2004	N 1/22, 2/5, 2/12 ADS	6101810012						160.00	0.00
PVAPHC4081686	10	8267	7281	7/8/2004	N AD 2/12/04	6178909322						50.00	0.00
TOTAL WEST TEXAS A&M UNIVERSITY												210.00	0.00

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***** VWTXANES01 WEST TEXAS ANESTHESIA PC													
PVAPH49977000	15	8808	7248	5/11/2004	C 4A8694	8258788811						637.32	0.00
RIAPH49977001	15	8807	7248	5/17/2004	C 4A39804	7841789269						144.67	0.00
TOTAL WEST TEXAS ANESTHESIA PC												781.99	0.00
***** VWTXCAR001 WEST TX CARDIAC SURGICAL													
RIAPHC4990470	15	8807	7248	10/2/2003	J 4A6689	8258788811						98.87	0.00
TOTAL WEST TX CARDIAC SURGICAL												98.87	0.00
***** VWTXCAR002 WEST TEXAS CARDIOVASCULAR													
JVACTHJMX4069	15	8807	7248	7/16/2004	PV APH49972900 TO 8258-88	7841789269						-204.63	0.00
JVACTHJMX4069	15	8807	7248	7/16/2004	PV APH49972900 FR 7841-92	8258788811						204.63	0.00
PVAPH49972900	15	8808	7248	6/29/2004	C 4A9128	7841789269						204.63	0.00
RIAPHC4997290	15	8808	7248	4/13/2004	A 4A32404	7841789269						608.92	0.00
TOTAL WEST TEXAS CARDIOVASCULAR												813.55	0.00
***** VWTXDIAL01 WEST TEXAS DIALYSIS CENTER													
RIAPHC9701400	26	8801	7248	8/13/2004	J JULY	8259788816						45,900.00	0.00
RIAPHC9701401	26	8801	7248	9/8/2004	J AUGUST	8259788816						46,980.00	0.00
RIAPHC9701490	26	8801	7248	10/10/2003	J SEPTEMBER	8259788816						42,930.00	0.00
RIAPHC9701491	26	8801	7248	12/3/2003	J OCTOBER SERVICES	8259788816						46,440.00	0.00
RIAPHC9701492	26	8801	7248	12/15/2003	J NOVEMBER SERVICE	8259788816						45,225.00	0.00
RIAPHC9701493	26	8801	7248	1/13/2004	J DEC SRVC	8259788816						49,950.00	0.00
RIAPHC9701494	26	8801	7248	2/11/2004	J JANUARY SERVICE	8259788816						51,300.00	0.00
RIAPHC9701495	26	8801	7248	3/10/2004	J FEBRUARY SERVICE	8259788816						46,170.00	0.00
RIAPHC9701496	26	8801	7248	4/9/2004	J MARCH	8259788816						55,080.00	0.00
RIAPHC9701497	26	8801	7248	5/12/2004	J APRIL SERVICE	8259788816						49,005.00	0.00
RIAPHC9701498	26	8801	7248	6/8/2004	J MAY SERVICE	8259788816						46,440.00	0.00
RIAPHC9701499	26	8801	7248	7/8/2004	J JUNE	8259788816						44,820.00	0.00
TOTAL WEST TEXAS DIALYSIS CENTER												570,240.00	0.00
***** VWTXFILT01 WEST TEXAS FILTERS INC													
PVAPH46010400	10	8550	7266	10/31/2003	M FILTER SERVICE - SOP	6448753526						214.62	0.00
PVAPH46010400	10	8550	7266	10/31/2003	M FILTER SERVICE - AMB CL	6448753526						22.07	0.00
PVAPH46010400	10	8550	7266	10/31/2003	M FILTER SERVICE - WHRI-A	6448753526						434.32	0.00

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PVAPH46010400	10	8550	7266	10/31/2003	M FILTER SERVICE - SOM	6448753526						486.05	0.00
PVAPH46010404	10	8550	7266	1/9/2004	R FILTERS	6448753526						58.80	0.00
PVAPH46010405	10	8550	7266	2/3/2004	A FILTERS	6448753526						22.07	0.00
PVAPH46010405	10	8550	7266	2/3/2004	A FILTERS	6448753526						214.62	0.00
PVAPH46010407	10	8550	7266	5/6/2004	W FILTERS	6448753526						58.80	0.00
PVAPH46010407	10	8550	7266	5/6/2004	W FILTERS	6448753526						920.37	0.00
PVAPH46010407	10	8550	7266	5/6/2004	W FILTERS	6448753526						236.69	0.00
PVAPH46010408	10	8550	7266	6/3/2004	W FILTER	6448753526						6.44	0.00
PVAPH46010409	10	8550	7266	7/1/2004	C FILTER	6448753526						434.32	0.00
PVAPH46010409	10	8550	7266	7/1/2004	C FILTER	6448753526						486.05	0.00
PVAPH46010409	10	8550	7266	7/1/2004	C FILTER	6448753526						22.07	0.00
PVAPH46010409	10	8550	7266	7/1/2004	C FILTER	6448753526						214.62	0.00
PVAPH46010409	10	8550	7266	7/1/2004	C FILTER	6448753526						58.80	0.00
PVAPH46010410	10	8550	7266	8/23/2004	C 58171	6448753526						58.80	0.00
TOTAL WEST TEXAS FILTERS INC												3,949.51	0.00
***** VWTXFIL01A WEST TEXAS FILTERS INC													
PVAPH46010401	10	8550	7266	11/18/2003	W 24X24 FILTERS	6448753526						58.80	0.00
PVAPH46010403	10	8550	7266	12/10/2003	R FILTERS	6448753526						6.44	0.00
PVAPH46010406	10	8550	7266	3/3/2004	J 52678 FILTER	6448753526						58.80	0.00
TOTAL WEST TEXAS FILTERS INC												124.04	0.00
***** VWTXHISP01 WEST TEXAS HISPANIC NEWS													
PVAPH46110400	10	8266	7281	12/3/2003	W INSURE-A-KID	8039789840					C	630.00	630.00
PVAPH46127100	50	6799	7336	12/5/2003	PROJECT ADVERTISING	9217751171					C	240.00	240.00
PVAPH47500800	50	6799	7336	1/23/2004	N AD 12/24 & 12/31	7911759891					C	216.00	216.00
PVAPH47518500	10	8267	7281	3/23/2004	W 2 ADS	8039789840					C	630.00	630.00
PVAPH47539700	10	8267	7281	4/28/2004	W AD HUB FORUM	6556759620					C	144.00	144.00
PVAPHC4081233	50	6799	7336	2/17/2004	N NEWSPAPER ADS	6268759814					C	216.00	216.00
PVAPHC4081913	50	6799	7336	8/20/2004	N 7/7 14/04 ADS VCHR 04-1	6267751340					C	192.00	192.00
PVAPSC4405247	50	6799	7336	7/20/2004		6268759814					C	96.00	96.00
TOTAL WEST TEXAS HISPANIC NEWS												2,364.00	2,364.00
***** VWTXIMAG02 WEST TEXAS IMAGING SERVICES													
JVACTHJMX4057	26	8801	7248	5/6/2004	RIAPHC4700141,143,144	8259788812						-10,130.00	0.00
JVACTHJMX4057	10	8330	7312	5/6/2004	RIAPHC4700141,143,144	8259788812						10,130.00	0.00
RIAPHC370144B	10	8256	7299	9/23/2003	T FEB SRVCS	8259788812						2,625.00	0.00

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RIAPHC4700140	10	8256	7299	11/4/2003	W SEPT CHGS	8259788812						3,120.00	0.00
RIAPHC4700141	26	8801	7248	12/4/2003	R OCT SVC	8259788812						4,550.00	0.00
RIAPHC4700142	10	8256	7299	1/2/2004	J NOVEMBER SERVICE	8259788812						2,975.00	0.00
RIAPHC4700143	26	8801	7248	2/17/2004	W XRAYs	8259788812						2,440.00	0.00
RIAPHC4700144	26	8801	7248	3/2/2004	J 1/8-1/29	8259788812						3,140.00	0.00
RIAPHC4700145	10	8256	7299	3/10/2004	W FEB SRVCS	8259788812						2,740.00	0.00
RIAPHC4700146	10	8256	7299	5/5/2004	W MARCH SRVCS	8259788812						3,675.00	0.00
RIAPHC4700147	10	8256	7299	5/27/2004	W APRIL SERVICES	8259788812						4,715.00	0.00
RIAPHC4700148	10	8256	7299	6/21/2004	C MAY SERVICES	8259788812						4,015.00	0.00
RIAPHC4700149	10	8256	7299	7/30/2004	C JUNE SRVCS.	8259788812						3,275.00	0.00
RIAPHC470014A	10	8256	7299	8/20/2004	5075.00	8259788812						5,075.00	0.00
RIAPHC470014B	10	8256	7299	9/15/2004	J AUGUST SERVICE	8259788812						3,665.00	0.00

TOTAL WEST TEXAS IMAGING SERVICES

46,010.00 0.00

***** **VWTXMICR01** **WEST TEXAS MICROGRAPHICS**

PVAPH46029000	10	8256	7299	11/5/2003	R OD SEPT SVC	6705785109						123.30	0.00
PVAPH46029000	10	8256	7299	11/5/2003	R AM SEPT SVC	6701783158						155.99	0.00
PVAPH46029000	10	8256	7299	11/5/2003	R LBK SEPT SVC	6700781367						305.63	0.00
PVAPH46029000	10	8256	7299	11/5/2003	R EP SEPT SVC	6702784158						352.83	0.00
PVAPH46029001	10	8256	7299	11/5/2003	M CD MICRO SVCS EL PASO M	6702784158						352.01	0.00
PVAPH46029001	10	8256	7299	11/5/2003	M MICRO CD SVCS LUBB MPIP	6700781367						533.40	0.00
PVAPH46029001	10	8256	7299	11/5/2003	M MICRO CD SVCS AMARILLO	6701783158						179.09	0.00
PVAPH46029001	10	8256	7299	11/5/2003	M MICRO CD SVCS ODESSA	6705785109						121.00	0.00
PVAPH46029002	10	8256	7299	12/17/2003	R OCT SRVC	6705785109						136.41	0.00
PVAPH46029002	10	8256	7299	12/17/2003	R OCT SRV	6701783158						176.64	0.00
PVAPH46029002	10	8256	7299	12/17/2003	R OCT SRVC	6702784158						346.80	0.00
PVAPH46029002	10	8256	7299	12/17/2003	R OCT SRVC	6700781367						315.30	0.00
PVAPH46029003	10	8256	7299	1/7/2004	J 2100120903 DECEMBER ODE	6705785109						126.99	0.00
PVAPH46029003	10	8256	7299	1/7/2004	J 2100120903 DECEMBER AMA	6701783158						161.66	0.00
PVAPH46029003	10	8256	7299	1/7/2004	J 2100120903 DECEMBER EL	6702784158						316.10	0.00
PVAPH46029003	10	8256	7299	1/7/2004	J 2100120903-DECEMBER LUB	6700781367						305.40	0.00
PVAPH46029004	10	8256	7299	2/3/2004	A 2100011304	6700781367						1,233.93	0.00
PVAPH46029005	10	8256	7299	3/5/2004	J 2100021204 JAN ELPASO	6702784158						345.24	0.00
PVAPH46029005	10	8256	7299	3/5/2004	J 2100021204 ODESSA	6705785109						149.33	0.00
PVAPH46029005	10	8256	7299	3/5/2004	J 2100021204 JAN AMARILLO	6701783158						180.35	0.00
PVAPH46029005	10	8256	7299	3/5/2004	J 2100021204 JAN LBK	6700781367						326.14	0.00
PVAPH46029006	10	8256	7299	4/2/2004	J 2100030804- ODESSA	6705785109						139.94	0.00
PVAPH46029006	10	8256	7299	4/2/2004	J 2100030804- AMARILLO	6701783158						184.64	0.00
PVAPH46029006	10	8256	7299	4/2/2004	J 2100030804- EL PASO	6702784158						399.14	0.00
PVAPH46029006	10	8256	7299	4/2/2004	J 2100030804- LUBBOCK	6700781367						324.46	0.00

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PVAPH46029007	10	8256	7299	4/19/2004	W MPIP AMARILLO	6702784158						202.50	0.00
PVAPH46029007	10	8256	7299	4/19/2004	W MPIP ELPASO	6702784158						399.98	0.00
PVAPH46029007	10	8256	7299	4/19/2004	W MPIP ODESSA	6705785109						152.01	0.00
PVAPH46029007	10	8256	7299	4/19/2004	W MPIP LUB.	6700781367						356.95	0.00
PVAPH46029008	10	8256	7299	5/28/2004	J 2100051004 EL PASO	6702784158						361.78	0.00
PVAPH46029008	10	8256	7299	5/28/2004	J 2100051004 AMARILLO	6701783158						189.28	0.00
PVAPH46029008	10	8256	7299	5/28/2004	J 2100051004 ODESSA	6705785109						140.39	0.00
PVAPH46029008	10	8256	7299	5/28/2004	J 2100051004 - LUBBOCK	6700781367						692.70	0.00
PVAPH46029009	10	8256	7299	6/23/2004	W MAY	6705785109						136.49	0.00
PVAPH46029009	10	8256	7299	6/23/2004	W MAY SRVCS	6700781367						311.51	0.00
PVAPH46029009	10	8256	7299	6/23/2004	W MAY	6701783158						186.05	0.00
PVAPH46029009	10	8256	7299	6/23/2004	W MAY	6702784158						347.60	0.00
PVAPH46029010	10	8256	7299	7/19/2004	W JUNE SRVCS	6701783158						184.54	0.00
PVAPH46029010	10	8256	7299	7/19/2004	W JUNE SRVCS	6705785109						137.19	0.00
PVAPH46029010	10	8256	7299	7/19/2004	W JUNE SRVCS	6700781367						327.19	0.00
PVAPH46029010	10	8256	7299	7/19/2004	W JUNE SRVCS	6702784158						335.41	0.00
PVAPH46029011	10	8256	7299	8/20/2004	S JULY SVC	6701783158						745.01	0.00
PVAPH46029011	10	8256	7299	8/20/2004	S JULY SVC	6702784158						357.50	0.00
PVAPH46029011	10	8256	7299	8/20/2004	S JULY SVCS	6700781367						190.98	0.00
PVAPH46029011	10	8256	7299	8/20/2004	S JULY SVCS	6705785109						147.34	0.00
PVAPH46029012	10	8256	7299	9/13/2004	W AUG SRVCS	6705785109						150.93	0.00
PVAPH46029012	10	8256	7299	9/13/2004	W AUG SRVCS	6700781367						364.19	0.00
PVAPH46029012	10	8256	7299	9/13/2004	W AUG SRVCS	6702784158						393.04	0.00
PVAPH46029012	10	8256	7299	9/13/2004	W AUG SRVCS	6701783158						188.16	0.00
PVAPHC260106	10	8378	7380	8/27/2004	REL ENC	6700781367						0.00	0.00
TOTAL WEST TEXAS MICROGRAPHICS												14,290.44	0.00
***** VWTXMILL01 WEST TEXAS MILLWORK													
PVAPH47556500	10	8550	7266	8/19/2004	W MILLWORK	6602753302						3,477.00	0.00
PVAPH47610200	10	8553	7367	6/28/2004	W MILLWORK	6448753526						1,596.00	0.00
PVAPH49057600	10	8553	7367	9/14/2004	W REBUILD DRAWER HEADS	6448753526						130.00	0.00
TOTAL WEST TEXAS MILLWORK												5,203.00	0.00
***** VWTXNEUR01 WEST TEXAS NEUROLOGICAL													
PVAPH49974500	15	8808	7248	5/26/2004	C 4A41704	7841789268						62.70	0.00
RIAPHC4997450	15	8808	7248	4/20/2004	A 4A33004	7841789268						177.76	0.00
TOTAL WEST TEXAS NEUROLOGICAL												240.46	0.00

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***** VWTXPAVI01 WEST TEXAS PAVING INC													
PVAPMF0400100	50	6701	7336	10/6/2003	TTU/TTUHSC ST REPAIR	6266752829						26,200.00	0.00
TOTAL WEST TEXAS PAVING INC												26,200.00	0.00
***** VWTXPHA002 WEST TEXAS RX PHARMACY SERVICE													
RIAPHC9923800	10	8256	7299	7/23/2004	C STUDENT PRECEPTOR SVCS	6119643528						2,200.00	0.00
TOTAL WEST TEXAS RX PHARMACY SERVICE												2,200.00	0.00
***** VWTXRET001 WEST TEXAS RETINA CONSULTANTS,													
RIAPHC4996380	15	8807	7248	2/18/2004	A 4A7814	8258788811						125.18	0.00
RIAPHC4996381	15	8808	7248	2/24/2004	A 4A7847	8258788811						95.00	0.00
TOTAL WEST TEXAS RETINA CONSULTANTS,												220.18	0.00
***** VWTXTEMP01 WEST TEXAS TEMPORARY													
PVAPH46175100	10	8256	7299	2/16/2004	J WEB DATABASE	6474789112						1,020.00	0.00
RIAPHC4614300	10	8258	7276	11/25/2003	S SRVCS	6474789112						3,526.25	0.00
TOTAL WEST TEXAS TEMPORARY												4,546.25	0.00
***** VWW0000001A W W STEEL COMPANY													
PVAPH47585700	10	8360	7334	6/10/2004	M DECKING	6648750042						180.00	0.00
TOTAL W W STEEL COMPANY												180.00	0.00
***** VWYANDT001 HERMAN E WYANDT, PHD, FACMG													
RIAPHC4991520	10	8227	7248	2/26/2004	J NOV SRVC	6724781293						240.00	0.00
TOTAL HERMAN E WYANDT, PHD, FACMG												240.00	0.00
***** VWYETH0001A WYETH-AYERST PHARMACEUTICALS													
PVAPH47040200	10	8330	7312	2/5/2004	J 91525683 VACCINE	6633781320						308.25	0.00
PVAPH47040201	10	8330	7312	2/10/2004	J 91335421 VACCINE	6633781320						1,233.00	0.00
PVAPH47040202	10	8330	7312	2/10/2004	J 91317001 VACCINE	6633781320						308.25	0.00
PVAPH47607200	10	8330	7312	6/21/2004	W PREVNAR	6742785803						308.25	0.00
PVAPH47607201	10	8330	7312	6/21/2004	W PREVNAR	6742785803						308.25	0.00

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PVAPH49982700	10	8330	7312	9/15/2004	W PREVNAR	6633781320						302.16	0.00
PVAPH49982700	10	8330	7312	9/15/2004	W PREVNAR	6633781320						302.16	0.00
TOTAL WYETH-AYERST PHARMACEUTICALS												3,070.32	0.00
***** VWYETH0008 WYETH AYERST LABORATORIES													
PVAPH47021800	10	8330	7312	1/2/2004	M PHARMACUTICALS	6633785921						304.50	0.00
PVAPH47021804	10	8330	7312	5/18/2004	M EXCISE TAX EXCLUDED 914	6633785921						3.75	0.00
TOTAL WYETH AYERST LABORATORIES												308.25	0.00
***** VWYETH0008B WYETH-AYERST LABORATORIES													
PVAPH47021801	10	8330	7312	2/4/2004	W PHARMAC. W/DISCOUNT	6633785921						302.16	0.00
PVAPH47021802	10	8330	7312	4/7/2004	W PREVNAR	6633785921						302.16	0.00
PVAPH47021803	10	8330	7312	5/14/2004	W PREVNAR	6633785921						302.16	0.00
PVAPH47021805	10	8330	7312	5/21/2004	W PREVNAR	6633785921						302.16	0.00
PVAPH47021806	10	8330	7312	7/28/2004	J 92086737 - PREVAIR	6633785921						308.25	0.00
PVAPH47021807	10	8330	7312	9/3/2004	W PREVNAR	6633785921						302.16	0.00
TOTAL WYETH-AYERST LABORATORIES												1,819.05	0.00
***** VWYSTAT001 WYOMING STATE VETERINARY LAB													
PVAPH47683200	10	8257	7299	9/16/2004	K NECROPSY REPORT	7943785984						480.00	0.00
TOTAL WYOMING STATE VETERINARY LAB												480.00	0.00
***** VXCEL00006 XCEL ENERGY													
PVAPHC4081449	50	6799	7336	4/27/2004	N MODIFY MANHOLES	6268759561						1,082.03	0.00
PVAPHC4081449	50	6799	7336	5/3/2004	N CANCEL VOUCHER	6268759561						-1,082.03	0.00
PVAPHC4081676	50	6799	7336	7/2/2004	N MANHOLE MODIFICATION	6268759561						710.00	0.00
TOTAL XCEL ENERGY												710.00	0.00
***** VXEROX0001A XEROX CORPORATION													
PVAPH36120807	10	8553	7367	10/9/2003	K AUG.	6824785143						43.00	0.00
RIAPHC360526V	10	8553	7367	10/13/2003	W USAGE 5/30-9/1	6646750124						1,934.14	0.00
TOTAL XEROX CORPORATION												1,977.14	0.00

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***** VXEROX0001F XEROX CORPORATION													
PVAPH36121005	10	8553	7367	10/30/2003	R AUGUST	6824785441						281.12	0.00
TOTAL XEROX CORPORATION												281.12	0.00
***** VXEROX0001G XEROX CORPORATION													
PVAPH36083217	10	8502	7376	9/19/2003	W JULY COPIER	6779785108						308.15	0.00
PVAPH36120806	10	8553	7367	9/19/2003	W JULY COPIER	6824785143						43.00	0.00
PVAPH36174007	10	8553	7367	9/19/2003	W JULY COPIER	7810785724						48.00	0.00
PVAPH36174008	10	8553	7367	11/17/2003	M COPIER AUG 03	7810785724						48.00	0.00
TOTAL XEROX CORPORATION												447.15	0.00
***** VXEROX0001H XEROX CORPORATION													
PVAPH36083219	10	8502	7376	10/1/2003	J 097586731 AUGUST RENTAL	6779785108						308.15	0.00
PVAPH36083220	10	8502	7376	10/3/2003	W USAGE	6779785108						8.58	0.00
TOTAL XEROX CORPORATION												316.73	0.00
***** VXEROX0006 XEROX CORPORATION													
CRACTH2163695	10	8523	7406	6/15/2004	REFUND CK INT CKRF88768	6172815448						-288.88	0.00
TOTAL XEROX CORPORATION												-288.88	0.00
***** VXEROX0006A XEROX CORPORATION													
PVAPH36021209	10	8553	7367	10/2/2003	W COPIER AUG	6705785109						29.69	0.00
TOTAL XEROX CORPORATION												29.69	0.00
***** VXEROX0006F XEROX CORPORATION													
PVAPHC4082039	10	8523	7406	10/29/2003	M PRINTS/SEPTEMBER	6172815448						32.21	0.00
PVAPHC4082039	10	8523	7406	10/29/2003	M COPIER/SEPTEMBER	6172815448						228.88	0.00
PVAPHC4082044	10	8523	7406	11/6/2003	M COPIER/SEPTEMBER	6172815448						228.88	0.00
PVAPHC4082044	10	8523	7406	11/6/2003	M PRINTS	6172815448						32.21	0.00
RIAPHC4082021	10	8502	7376	10/6/2003	M COPIER/AUGUST	6173615446						226.88	0.00
TOTAL XEROX CORPORATION												749.06	0.00

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***** VXEROX0006H XEROX CORPORATION													
PVAPHC4080355	10	8523	7406	2/12/2004	W DEC USAGE	6172815448						20.45	0.00
PVAPHC4080355	10	8523	7406	2/12/2004	W DEC COPIER	6172815448						228.88	0.00
PVAPHC4080447	10	8523	7406	6/24/2004	W MAY COPIER	6172815448						228.88	0.00
PVAPHC4081283	10	8523	7406	3/4/2004	N JAN COPIER	6172815448						228.88	0.00
PVAPHC4081475	10	8523	7406	5/13/2004	N 2/3-2/29 COPIER	6172815448						228.88	0.00
PVAPHC4081475	10	8523	7406	5/13/2004	N METER CHECKS	6172815448						12.56	0.00
PVAPHC4081476	10	8523	7406	5/13/2004	N 2/29 THRU 4/16 COPIER	6172815448						228.88	0.00
PVAPHC4081476	10	8523	7406	5/13/2004	N METER CHECKS	6172815448						19.21	0.00
PVAPHC4081528	10	8523	7406	5/25/2004	N 4/16 THRU 5/4 COPIER	6172815448						288.88	0.00
PVAPHC4081652	10	8523	7406	6/22/2004	N 4/16 TO 5/4 COPIER	6172815448						228.88	0.00
PVAPHC4081780	10	8523	7406	8/2/2004	N METER CLICKS	6172815448						14.59	0.00
PVAPHC4081780	10	8523	7406	8/2/2004	N COPIER	6172815448						228.88	0.00
PVAPHC4082137	10	8523	7406	1/16/2004	M NOVEMBER COPIER	6172815448						228.88	0.00
PVAPHC4082137	10	8523	7406	1/16/2004	M PRINTS	6172815448						99.27	0.00
PVAPHC4088531	10	8523	7406	8/19/2004	J 004170921- JULY USAGE	6172815448						5.78	0.00
PVAPHC4088531	10	8523	7406	8/19/2004	J 004170921- JULY RENTAL	6172815448						228.88	0.00
PVAPHC5081045	10	8523	7406	9/16/2004	N AUGUST COPIER	6173615446						228.88	0.00
RIAPHC4604567	10	8523	7406	6/1/2004	W APRIL COPIER	7841788866						3.08	0.00
RIAPHC4604567	10	8523	7406	6/1/2004	W APRIL COPIER	8253783824						2.06	0.00
RIAPHC4604567	10	8523	7406	6/1/2004	W APRIL COPIER	8266788827						136.69	0.00
RIAPHC4604567	10	8523	7406	6/1/2004	W APRIL COPIER	6521783861						0.13	0.00
RIAPHC4604567	10	8523	7406	6/1/2004	W APRIL COPIER	8266788867						2.26	0.00
RIAPHC4604567	10	8523	7406	6/1/2004	W APRIL COPIER	7312783930						2.78	0.00
TOTAL XEROX CORPORATION												2,896.54	0.00
***** VXEROX0020 XEROX CORPORATION													
CRACTH2158256	10	8523	7406	2/4/2004	RFD XEROX	6646750124						-557.95	0.00
CRACTH2158554	10	8523	7406	2/11/2004	RFD XEROX DUP PMT	6646750124						-296.00	0.00
CRACTH2158555	10	8523	7406	2/11/2004	RFD XEROX DUP PMT	6646750124						-150.25	0.00
CRACTH2159770	10	8523	7406	3/10/2004	RFD XEROX OVERPMT	6646750124						-164.00	0.00
CRACTH2160775	10	8523	7406	4/6/2004	RFD XEROX	6646750124						-267.52	0.00
CRACTH2160859	10	8523	7406	4/7/2004	RFD XEROX DUP PYMT	6646750124						-142.98	0.00
CRACTH2160860	10	8523	7406	4/7/2004	RFD XEROX DUP PMT	6646750124						-1,783.77	0.00
CRACTH2161265	10	8502	7376	4/16/2004	DUPLICATE PAYMENT	7839786792						-301.45	0.00
CRACTH2161369	10	8523	7406	4/20/2004	RFD XEROX	6646750124						-371.82	0.00
JVACTHTEH4046	10	8523	7406	1/23/2004	PVAPH46075901 CORR CODE	6842785135						661.96	0.00
JVACTHTEH4046	10	8375	7378	1/23/2004	PVAPH46075901 CORR CODE	6842785135						-661.96	0.00

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PVAPH36059610	10	8523	7406	9/25/2003	W AUG COPIER	6842785135						330.98	0.00
PVAPH46002700	10	8502	7376	11/19/2003	N SEPT COPIER	6667780140						295.24	0.00
PVAPH46002701	10	8502	7376	12/18/2003	R OCT SVC	6667780140						295.24	0.00
PVAPH46002702	10	8502	7376	1/7/2004	R NOV	6667780140						295.24	0.00
PVAPH46002703	10	8502	7376	2/17/2004	W DEC COPIER	6667780140						295.24	0.00
PVAPH46002704	10	8502	7376	3/23/2004	J 000895754 JANUARY	6667780140						295.24	0.00
PVAPH46002705	10	8502	7376	3/24/2004	A FEB. COPIER	6667780140						295.24	0.00
PVAPH46002706	10	8502	7376	5/14/2004	W MARCH COPIER	6667780140						295.24	0.00
PVAPH46002707	10	8502	7376	6/4/2004	W APRIL COPIER	6667780140						295.24	0.00
PVAPH46002708	10	8502	7376	6/24/2004	W MAY COPIER	6667780140						295.24	0.00
PVAPH46002709	10	8502	7376	8/5/2004	J 003766956 JUNE RENTAL	6667780140						295.24	0.00
PVAPH46002710	10	8502	7376	8/31/2004	W JULY COPIER	6667780140						295.24	0.00
PVAPH46002800	10	8502	7376	11/19/2003	N SEPT COPIER	6667780140						273.69	0.00
PVAPH46002801	10	8502	7376	12/18/2003	R OCT	6667780140						273.69	0.00
PVAPH46002802	10	8502	7376	12/18/2003	A NOV COPIES	6667780140						273.69	0.00
PVAPH46002803	10	8502	7376	2/17/2004	W DEC COPIER	6667780140						273.69	0.00
PVAPH46002804	10	8502	7376	3/19/2004	J 000895815 JANUARY	6667780140						273.69	0.00
PVAPH46002805	10	8502	7376	4/2/2004	W FEB COPIER	6667780140						273.69	0.00
PVAPH46002806	10	8502	7376	5/14/2004	W MARCH COPIER	6667780140						273.69	0.00
PVAPH46002807	10	8502	7376	6/4/2004	W APRIL COPIER	6667780140						273.69	0.00
PVAPH46002808	10	8502	7376	6/17/2004	W MAY COPIER	6667780140						273.69	0.00
PVAPH46002809	10	8502	7376	8/5/2004	J 003766970 JUNE RENTAL	6667780140						273.69	0.00
PVAPH46002810	10	8502	7376	9/2/2004	W JULY COPIER	6667780140						273.69	0.00
PVAPH46002900	10	8502	7376	11/21/2003	N SEPT COPIER	6667780140						236.92	0.00
PVAPH46002900	10	8502	7376	11/21/2003	N SEPT COPIER	6667780140						227.72	0.00
PVAPH46002901	10	8502	7376	12/3/2003	M OCTOBER COPIER	6667780140						228.88	0.00
PVAPH46002901	10	8502	7376	12/3/2003	USAGE	6667780140						73.05	0.00
PVAPH46002902	10	8502	7376	12/18/2003	R OCT	6667780140						236.92	0.00
PVAPH46002902	10	8502	7376	12/18/2003	R OCT	6667780140						227.72	0.00
PVAPH46002903	10	8502	7376	12/18/2003	A NOV COPIES	6667780140						227.72	0.00
PVAPH46002904	10	8502	7376	12/18/2003	A NOV COPIES	6667780140						249.76	0.00
PVAPH46002905	10	8502	7376	2/17/2004	W DEC COPIER	6667780140						236.92	0.00
PVAPH46002905	10	8502	7376	2/17/2004	W DEC COPIER	6667780140						227.72	0.00
PVAPH46002906	10	8502	7376	3/23/2004	J 000895755	6667780140						236.92	0.00
PVAPH46002906	10	8502	7376	3/23/2004	J 000895756	6667780140						227.72	0.00
PVAPH46002907	10	8502	7376	3/24/2004	A FEB COPIER	6667780140						236.92	0.00
PVAPH46002907	10	8502	7376	3/24/2004	A FEB COPIER	6667780140						227.72	0.00
PVAPH46002908	10	8502	7376	5/13/2004	J 002061086 - MARCH RENTA	6667780140						236.92	0.00
PVAPH46002909	10	8502	7376	5/14/2004	W MARCH COPIER	6667780140						227.72	0.00
PVAPH46002910	10	8502	7376	6/4/2004	W APRIL COPIER	6667780140						236.92	0.00
PVAPH46002910	10	8502	7376	6/4/2004	W APRIL COPIER	6667780140						227.72	0.00

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PVAPH46002911	10	8502	7376	6/17/2004	W MAY COPIERS	6667780140						464.64	0.00
PVAPH46002912	10	8502	7376	8/5/2004	J 003766957 JUNE RENTAL	6667780140						236.92	0.00
PVAPH46002912	10	8502	7376	8/5/2004	J 003766958 JUNE RENTAL	6667780140						227.72	0.00
PVAPH46002913	10	8502	7376	9/2/2004	W JULY COPIER	6667780140						236.92	0.00
PVAPH46002913	10	8502	7376	9/2/2004	W JULY COPIER	6667780140						227.72	0.00
PVAPH46003000	10	8502	7376	11/19/2003	223.74	6667780140						223.74	0.00
PVAPH46003001	10	8502	7376	12/18/2003	R OCT	6667780140						223.74	0.00
PVAPH46003002	10	8502	7376	12/18/2003	A NOV COPIES	6667780140						223.74	0.00
PVAPH46003003	10	8502	7376	2/17/2004	W DEC COPIER	6667780140						223.74	0.00
PVAPH46003004	10	8502	7376	3/19/2004	J 000895767 JANUARY	6667780140						223.74	0.00
PVAPH46003005	10	8502	7376	4/28/2004	J 001285077 FEBRUARY RENT	6667780140						223.74	0.00
PVAPH46003005	10	8502	7376	4/28/2004	J 001285077 FEBRUARY USAG	6667780140						15.60	0.00
PVAPH46003006	10	8502	7376	5/14/2004	W MARCH COPIER	6667780140						223.74	0.00
PVAPH46003007	10	8502	7376	6/4/2004	W APRIL COPIER	6667780140						223.74	0.00
PVAPH46003008	10	8502	7376	7/12/2004	M MAY COPIER	6667780140						208.14	0.00
PVAPH46003009	10	8502	7376	8/5/2004	J 003766960 JUNE RENTAL	6667780140						223.74	0.00
PVAPH46003010	10	8502	7376	9/2/2004	W JULY COPIER	6667780140						223.74	0.00
PVAPH46048200	10	8502	7376	10/20/2003	R 160006-SEPT	7810785769						40.34	0.00
PVAPH46048200	10	8502	7376	10/20/2003	R 160006-SEPT	7810785770						40.34	0.00
PVAPH46048200	10	8502	7376	10/20/2003	R 160006-SEPT	7810785724						40.34	0.00
PVAPH46048201	10	8502	7376	11/21/2003	N OCT COPIER	7810785771						40.34	0.00
PVAPH46048201	10	8502	7376	11/21/2003	N OCT COPIER	7810785769						40.34	0.00
PVAPH46048201	10	8502	7376	11/21/2003	N OCT COPIER	7810785770						40.34	0.00
PVAPH46048202	10	8502	7376	12/18/2003	R 160049-NOV	7810785769						40.34	0.00
PVAPH46048202	10	8502	7376	12/18/2003	R 160049-NOV	7810785770						40.34	0.00
PVAPH46048202	10	8502	7376	12/18/2003	R 160049-NOV	7810785771						40.34	0.00
PVAPH46048203	10	8502	7376	1/7/2004	R 160062 DEC	7810785770						40.34	0.00
PVAPH46048203	10	8502	7376	1/7/2004	R 160062 DEC	7810785771						40.34	0.00
PVAPH46048203	10	8502	7376	1/7/2004	R 160062 DEC	7810785769						40.34	0.00
PVAPH46048204	10	8502	7376	2/17/2004	W JAN COPIER	7810785769						121.02	0.00
PVAPH46048205	10	8502	7376	3/18/2004	W FEB. COPIER	7810785769						121.02	0.00
PVAPH46048207	10	8502	7376	5/14/2004	W APRIL COPIER	7810785770						121.02	0.00
PVAPH46048208	10	8502	7376	6/8/2004	J 2606835 MAY RENT. B#160	7810785770						121.02	0.00
PVAPH46048209	10	8502	7376	6/10/2004	M B# 160144- JUNE	7810785770						40.34	0.00
PVAPH46048209	10	8502	7376	6/10/2004	M B# 160144- JUNE	7810785771						80.68	0.00
PVAPH46048210	10	8502	7376	8/4/2004	C JULY COPIER	7810785771						121.02	0.00
PVAPH46048211	10	8502	7376	9/14/2004	J AUGUST RENTAL B# 160176	7810785771						121.02	0.00
PVAPH46049700	10	8502	7376	1/29/2004	W SEPT COPIER	7810785724						121.02	0.00
PVAPH46049700	10	8523	7406	1/29/2004	W USAGE 6/11-9/11/03	7810785771						228.06	0.00
PVAPH46049701	10	8523	7406	1/29/2004	W 9/11-10/01/03 USAGE	7810785771						237.13	0.00
PVAPH46049702	10	8502	7376	1/30/2004	W OCT COPIER	7810785771						121.02	0.00

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PVAPH46049703	10	8502	7376	1/30/2004	W NOV COPIER	7810785771						121.02	0.00
PVAPH46049704	10	8502	7376	2/12/2004	N DECEMBER COPIER	7810785771						121.02	0.00
PVAPH46049705	10	8502	7376	8/2/2004	W MARCH	7810785771						122.07	0.00
PVAPH46049705	10	8502	7376	8/2/2004	W FEB	7810785771						122.07	0.00
PVAPH46049705	10	8523	7406	8/2/2004	W 02/23/04-05/24/04	7810785771						70.74	0.00
PVAPH46049705	10	8502	7376	8/2/2004	W JUNE	7810785771						122.07	0.00
PVAPH46049705	10	8523	7406	8/2/2004	W 12/1/03-01/23/04 USAGE	7810785771						94.09	0.00
PVAPH46049705	10	8502	7376	8/2/2004	W MAY	7810785771						122.07	0.00
PVAPH46049705	10	8502	7376	8/2/2004	W JAN	7810785771						122.07	0.00
PVAPH46049705	10	8502	7376	8/2/2004	W JUNE	7810785771						122.07	0.00
PVAPH46049706	10	8502	7376	8/17/2004	W JULY COPIER	7810785771						122.07	0.00
PVAPH46049707	10	8502	7376	9/14/2004	K AUG 160182	7810785771						122.07	0.00
PVAPH46049800	10	8502	7376	9/24/2003	M COPIER LEASE	7810785724						121.02	0.00
PVAPH46049801	10	8502	7376	11/21/2003	N OCT COPIER	7810785771						121.02	0.00
PVAPH46049802	10	8502	7376	12/18/2003	R 160051-NOV	7810785771						121.02	0.00
PVAPH46049803	10	8502	7376	12/19/2003	W DEC COPIER	7810785771						121.02	0.00
PVAPH46049803	10	8523	7406	12/19/2003	W USAGE	7810785771						63.60	0.00
PVAPH46049804	10	8502	7376	2/18/2004	W JAN COPIER	7810785771						121.02	0.00
PVAPH46049805	10	8502	7376	3/18/2004	W FEB COPIER	7810785771						121.02	0.00
PVAPH46049806	10	8502	7376	3/29/2004	W MARCH COPIER	7810785771						121.02	0.00
PVAPH46049806	10	8502	7376	3/29/2004	W METER CLICKS	7810785771						32.19	0.00
PVAPH46049807	10	8502	7376	5/14/2004	W APRIL SRVCS	7810785771						121.02	0.00
PVAPH46049808	10	8502	7376	6/8/2004	J 00206830 MAY RENT. B#16	7810785771						121.02	0.00
PVAPH46049809	10	8502	7376	6/23/2004	W JUNE COPIER	7810785771						121.02	0.00
PVAPH46049810	10	8502	7376	8/4/2004	C JULY COPIER	7810785771						121.02	0.00
PVAPH46049811	10	8502	7376	9/14/2004	J 004347416 AUGUST 160182	7810785771						121.02	0.00
PVAPH46049811	10	8523	7406	9/14/2004	J 004905953 5/28-8/31 USA	7810785771						33.14	0.00
PVAPH46049900	10	8502	7376	9/24/2003	M COPIER	7810785724						121.02	0.00
PVAPH46049901	10	8502	7376	11/21/2003	N OCT COPIER	7810785771						121.02	0.00
PVAPH46049902	10	8502	7376	12/18/2003	R 160047-NOV	7810785771						121.02	0.00
PVAPH46049903	10	8502	7376	1/14/2004	R 160068	7810785771						121.03	0.00
PVAPH46049904	10	8502	7376	2/18/2004	W JAN COPIER	7810785771						121.02	0.00
PVAPH46049905	10	8502	7376	3/18/2004	W FEB COPIER	7810785771						121.02	0.00
PVAPH46049906	10	8502	7376	4/5/2004	L 160104-MARCH	7810785771						121.02	0.00
PVAPH46049907	10	8502	7376	5/14/2004	W APRIL COPIER	7810785771						121.02	0.00
PVAPH46049908	10	8502	7376	6/7/2004	J 002606838 MAY RENTALB#1	7810785771						121.02	0.00
PVAPH46049909	10	8502	7376	8/2/2004	W JUNE & JULY COPIER	7810785771						242.04	0.00
PVAPH46049910	10	8502	7376	9/14/2004	J 004347423 AUGUST B# 160	7810785771						121.02	0.00
PVAPH46050000	10	8502	7376	10/20/2003	R BATCH 160004	7810785724						121.02	0.00
PVAPH46050001	10	8502	7376	11/24/2003	N COT COPIER	7810785771						121.02	0.00
PVAPH46050002	10	8502	7376	12/18/2003	R 160048-NOV	7810785771						121.02	0.00

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PVAPH46050003	10	8502	7376	1/7/2004	R DEC 160063	7810785771						121.02	0.00
PVAPH46050004	10	8502	7376	2/17/2004	W JAN COPIER	7810785771						121.02	0.00
PVAPH46050005	10	8502	7376	3/18/2004	W FEB COPIER	7810785771						121.02	0.00
PVAPH46050006	10	8502	7376	4/19/2004	A 001252073-MARCH	7810785771						122.07	0.00
PVAPH46050007	10	8502	7376	5/14/2004	W APRIL COPIER	7810785771						119.97	0.00
PVAPH46050009	10	8502	7376	6/7/2004	J 002606839 MAY RENT. B#1	7810785771						121.02	0.00
PVAPH46050010	10	8502	7376	6/10/2004	M 160143/ JUNE	7810785771						121.02	0.00
PVAPH46050011	10	8502	7376	8/4/2004	C 003767485 JULY	7810785771						121.02	0.00
PVAPH46050012	10	8502	7376	9/14/2004	J 004347424 AUGUST B#1601	7810785771						121.02	0.00
PVAPH46050100	10	8502	7376	10/20/2003	R 160005-SEPT	7810785724						121.02	0.00
PVAPH46050101	10	8502	7376	11/21/2003	N OCT COPIER	7810785771						121.02	0.00
PVAPH46050102	10	8502	7376	12/18/2003	R 160053-NOV	7810785771						121.02	0.00
PVAPH46050103	10	8502	7376	2/5/2004	J 000120973 12/1-1/30 B16	7810785771						298.80	0.00
PVAPH46050104	10	8502	7376	3/23/2004	W MARCH COPIER	7810785771						149.40	0.00
PVAPH46050105	10	8502	7376	5/14/2004	W SHIPPING	7810785771						149.40	0.00
PVAPH46050106	10	8502	7376	6/7/2004	J 002606832 MAY RENT. B#1	7810785771						149.40	0.00
PVAPH46050107	10	8502	7376	7/6/2004	S 000896861	7810785771						149.40	0.00
PVAPH46050108	10	8502	7376	8/4/2004	C JULY COPIER	7810785771						149.40	0.00
PVAPH46050109	10	8502	7376	9/14/2004	J 004347418 AUGUST B#1601	7810785771						149.40	0.00
PVAPH46050110	10	8502	7376	9/13/2004	W JULY COPIER	7810785771						43.00	0.00
PVAPH46059501	10	8523	7406	11/21/2003	N OCT COPIER	6646750124						371.82	0.00
PVAPH46059502	10	8523	7406	12/2/2003	M COPIER/NOV	6646750124						371.82	0.00
PVAPH46063101	10	8523	7406	10/31/2003	M OCTOBER CONTROLLER	6646750124						100.00	0.00
PVAPH46063102	10	8523	7406	10/31/2003	M LEASE AGREEMENT SEPT	6646750124						832.94	0.00
PVAPH46063103	10	8523	7406	11/21/2003	R OCT	6646750124						687.52	0.00
PVAPH46063104	10	8523	7406	11/25/2003	N OCT COPIER	6646750124						866.84	0.00
PVAPH46063105	10	8523	7406	12/3/2003	M NOV. MAINTENANCE	6646750124						100.00	0.00
PVAPH46063106	10	8523	7406	1/2/2004	M DEC COPIER S#6DM-100392	6646750124						100.00	0.00
PVAPH46063107	10	8523	7406	1/2/2004	M DEC LEASE	6646750124						866.84	0.00
PVAPH46063108	10	8523	7406	1/5/2004	M DEC COPIER	6646750124						687.52	0.00
PVAPH46063108	10	8523	7406	1/5/2004	M DEC USAGE	6646750124						1,036.15	0.00
PVAPH46063109	10	8523	7406	1/22/2004	W MODULE AND CONTROLLER	6646750124						866.84	0.00
PVAPH46063110	10	8523	7406	1/22/2004	W CONTORLLER JAN	6646750124						100.00	0.00
PVAPH46068101	10	8502	7376	11/19/2003	W OCT COPIER	6779785108						402.88	0.00
PVAPH46068102	10	8502	7376	11/21/2003	R SEPT	6779785443						308.15	0.00
PVAPH46068103	10	8502	7376	12/18/2003	R NOV	6779785443						402.88	0.00
PVAPH46068104	10	8502	7376	1/2/2004	R DEC SVC	6779785108						402.88	0.00
PVAPH46068105	10	8502	7376	1/7/2004	A 099159271	6779785443						311.82	0.00
PVAPH46068107	10	8502	7376	2/16/2004	J 000335936 DECEMBER	6779785443						311.82	0.00
PVAPH46068108	10	8502	7376	2/17/2004	W JAN COPIET	6779785443						402.88	0.00
PVAPH46068109	10	8502	7376	3/23/2004	J 000895768	6779785108						402.88	0.00

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PVAPH46068113	10	8502	7376	5/14/2004	W APRIL	6779785108						402.88	0.00
PVAPH46068114	10	8502	7376	6/7/2004	W MAY COPIER	6779785108						402.88	0.00
PVAPH46068115	10	8502	7376	6/17/2004	W JUNE COPIER	6779785443						402.88	0.00
PVAPH46068116	10	8502	7376	6/28/2004	W APRIL CHGS.	6779785108						297.14	0.00
PVAPH46068117	10	8502	7376	7/15/2004	C MAY CHARGES	6779785108						311.82	0.00
PVAPH46068118	10	8502	7376	8/5/2004	J 003767484 JUNE RENTAL	6779785108						308.15	0.00
PVAPH46068119	10	8502	7376	8/5/2004	J 003766961 JULY RENTAL	6779785108						402.88	0.00
PVAPH46068120	10	8502	7376	8/31/2004	W AUG COPIER	6779785108						402.88	0.00
PVAPH46068121	10	8502	7376	9/2/2004	W 004347422 JULY	6779785108						308.15	0.00
PVAPH46068122	10	8502	7376	9/14/2004	N MARCH COPIER	6779785108						308.15	0.00
PVAPH46075900	10	8523	7406	11/18/2003	W SEPT COPIER	6842785135						330.98	0.00
PVAPH46075900	10	8523	7406	11/18/2003	W OCT COPIER	6842785135						330.98	0.00
PVAPH46075901	10	8375	7378	1/13/2004	M DEC COPIER	6842785135						330.98	0.00
PVAPH46075901	10	8375	7378	1/13/2004	M NOV COPIER	6842785135						330.98	0.00
PVAPH46075902	10	8523	7406	1/27/2004	W JAN COPIER	6842785135						330.98	0.00
PVAPH46075903	10	8523	7406	2/3/2004	W NOV COPIER	6842785135						164.00	0.00
PVAPH46075904	10	8523	7406	3/18/2004	J 000896862	6842785135						330.98	0.00
PVAPH46075905	10	8523	7406	4/22/2004	K MARCH COPIER	6842785135						330.98	0.00
PVAPH46075907	10	8523	7406	6/7/2004	J 002606833 MAY RENTAL	6842785135						330.98	0.00
PVAPH46075908	10	8523	7406	7/16/2004	J 003167914 JUNE RENTAL	6842785135						330.98	0.00
PVAPH46075909	10	8523	7406	7/21/2004	W JULY COPIER	6842785135						330.98	0.00
PVAPH46075910	10	8523	7406	9/16/2004	J 004347419 AUGUST RENTAL	6842785135						330.98	0.00
PVAPH46082500	10	8553	7367	12/17/2003	M OCT COPIER	6705785109						30.57	0.00
PVAPH46082501	10	8553	7367	1/9/2004	W NOV COPIER	6705785109						30.57	0.00
PVAPH46082502	10	8553	7367	2/17/2004	W DEC COPIER	6705785109						28.81	0.00
PVAPH46082503	10	8553	7367	3/9/2004	M JAN COPIER	6705785109						29.69	0.00
PVAPH46082504	10	8553	7367	3/9/2004	M FEB COPIER	6705785109						29.69	0.00
PVAPH46082506	10	8553	7367	6/7/2004	J 002606829	6705785109						30.57	0.00
PVAPH46082507	10	8553	7367	6/14/2004	W MAY COPIER	6705785109						29.69	0.00
PVAPH46082508	10	8553	7367	8/11/2004	J 003767478- JUNE RENTAL	6705785109						29.69	0.00
PVAPH46082509	10	8553	7367	9/7/2004	J 004347415 JULY RENTAL	6705785109						29.69	0.00
PVAPH46096200	10	8502	7376	10/20/2003	R SEPT COPIER	7810785769						60.51	0.00
PVAPH46096200	10	8502	7376	10/20/2003	R SEPT COPIER	7810785724						60.51	0.00
PVAPH46096201	10	8502	7376	11/24/2003	R OCT 160030	7810785769						121.02	0.00
PVAPH46096202	10	8502	7376	12/18/2003	R 160050	7810785769						121.02	0.00
PVAPH46096203	10	8502	7376	1/7/2004	R 160064 DEC	7810785769						121.02	0.00
PVAPH46096204	10	8502	7376	2/17/2004	W JAN COPIER	7810785769						121.02	0.00
PVAPH46096205	10	8502	7376	3/19/2004	W FEB COPIER	7810785769						121.02	0.00
PVAPH46096206	10	8502	7376	4/21/2004	A 12/01/03-03/09/04	7810785770						122.07	0.00
PVAPH46096207	10	8502	7376	5/14/2004	W APRIL COPIER	7810785770						119.97	0.00
PVAPH46096208	10	8502	7376	6/23/2004	W JUNE COPIER	7810785770						182.06	0.00

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PVAPH46096208	10	8502	7376	6/23/2004	W JUNE COPIER	7810785771						63.27	0.00
PVAPH46096209	10	8502	7376	8/4/2004	C JULY COPIER	7810785771						121.02	0.00
PVAPH46096210	10	8502	7376	9/14/2004	W AUG COPIER	7810785771						121.02	0.00
PVAPH46124800	10	8553	7367	12/3/2003	W SEPT COPIER	7810785724						48.00	0.00
PVAPH46124801	10	8553	7367	12/18/2003	R 160052-OCT	7810785771						48.00	0.00
PVAPH46124802	10	8553	7367	1/14/2004	R NOV 160069	7810785771						53.00	0.00
PVAPH46124803	10	8553	7367	2/18/2004	N DEC COPIER	7810785771						53.00	0.00
PVAPH46124805	10	8553	7367	3/18/2004	W JAN. COPIER	7810785771						53.00	0.00
PVAPH46124806	10	8553	7367	4/20/2004	M FEBRUARY COPIER	7810785771						53.00	0.00
PVAPH46124807	10	8553	7367	5/14/2004	W APRIL COPIER	7810785771						53.00	0.00
PVAPH46124810	10	8553	7367	8/4/2004	C 003767486	7810785771						86.00	0.00
PVAPH46135400	10	8553	7367	4/23/2004	K FEB COPIER	6824785441						48.00	0.00
PVAPH46135401	10	8553	7367	1/7/2004	R OCT SVC	6824785143						48.00	0.00
PVAPH46135402	10	8553	7367	1/21/2004	W NOV COPIER	6824785143						48.00	0.00
PVAPH46135403	10	8553	7367	2/23/2004	W DEC COPIER	6824785143						48.00	0.00
PVAPH46135404	10	8553	7367	3/18/2004	W JAN. COPIER	6824785143						48.00	0.00
PVAPH46135405	10	8553	7367	5/17/2004	J 002062272- MARCH RENTAL	6824785441						48.00	0.00
PVAPH46135500	10	8553	7367	1/20/2004	W NOV COPIER	6824785441						48.00	0.00
PVAPH46135501	10	8553	7367	2/23/2004	W DEC COPIER	6824785441						48.00	0.00
PVAPH46135502	10	8553	7367	3/18/2004	W JANUARY COPIER	6824785441						48.00	0.00
PVAPH46135503	10	8553	7367	4/23/2004	K FEB COPIER	6824785441						48.00	0.00
PVAPH46135504	10	8553	7367	5/14/2004	J 002062275MARCH RENTAL	6824785441						48.00	0.00
PVAPH46135505	10	8553	7367	6/7/2004	W APRIL COPIER	6824785441						48.00	0.00
PVAPH46135506	10	8553	7367	7/8/2004	J 003167913 MAY RENTAL	6824785441						48.00	0.00
PVAPH46135507	10	8553	7367	8/19/2004	W JUNE	6824785441						48.00	0.00
PVAPHC4080215	10	8553	7367	11/10/2003	R SEPT	6042955154						39.80	0.00
PVAPHC4081101	10	8553	7367	12/18/2003	N OCTOBER	6042955154						39.80	0.00
PVAPHC4081112	10	8553	7367	12/18/2003	N NOV	6042955154						39.80	0.00
PVAPHC4081201	10	8553	7367	2/12/2004	N DECEMBER	6042955154						39.80	0.00
PVAPHC4081312	10	8375	7378	3/16/2004	N PHASER 6250DP	6075601104						2,149.00	0.00
PVAPHC4081312	10	8375	7378	3/16/2004	N PHASER 6250DP	6075601104						2,149.00	0.00
PVAPHC4081323	10	8553	7367	3/19/2004	N JANUARY COPIER	6042955154						39.80	0.00
PVAPHC4081338	10	8553	7367	3/29/2004	N FEB COPIER	6042955154						39.80	0.00
PVAPHC4081461	10	8553	7367	5/6/2004	K MARCH	6042955154						39.80	0.00
PVAPHC4081590	10	8553	7367	6/7/2004	N APRIL COPIER	6042955154						39.80	0.00
PVAPHC4081647	10	8553	7367	6/18/2004	N MAY	6042955154						39.80	0.00
PVAPHC4081864	10	8553	7367	8/17/2004	N JUNE	6042955154						39.80	0.00
PVAPHC4081979	10	8553	7367	9/8/2004	N JULY COPIER	6042955154						39.80	0.00
PVAPHC5081043	10	8553	7367	9/16/2004	N AUGUST COPIER	6042955154						39.80	0.00
RIAPH36014801	10	8502	7376	10/16/2003	W USAGE 5/30-8/30	7839786792						38.34	0.00
RIAPH36014801	10	8502	7376	10/16/2003	W USAGE 6/30-8/30	7839786792						120.63	0.00

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RIAPH36014802	10	8502	7376	11/5/2003	M USAGE-PAMIO 5/30-8/30/0	7839786792						994.81	0.00
RIAPH46000902	10	8502	7376	5/20/2004	M BATCH #1 (MAY)	7839786792						612.12	0.00
RIAPH46000904	10	8502	7376	6/3/2004	J #2 MAY RENTAL	7839786792						6,390.29	0.00
RIAPH46000905	10	8502	7376	6/4/2004	W MARCH COPIER	7839786792						480.89	0.00
RIAPH46000906	10	8502	7376	6/16/2004	W BATCH 2 COPIERS	7839786792						1,685.55	0.00
RIAPH46000907	10	8502	7376	6/16/2004	J BATCH #5 JUNE RENTAL	7839786792						2,363.07	0.00
RIAPH46000908	10	8502	7376	6/22/2004	W BATCH 1 JUNE	7839786792						2,404.45	0.00
RIAPH46000909	10	8502	7376	6/24/2004	C BATCH 6- COPIERS	7839786792						1,897.12	0.00
RIAPH46000910	10	8502	7376	11/26/2003	M SEPT COPIER DG1-028536	7839786792						480.89	0.00
RIAPH46000910	10	8502	7376	7/8/2004	J #8 JUNE RENTAL	7839786792						1,725.67	0.00
RIAPH46000911	10	8502	7376	12/3/2003	R OCTOBER	7839786792						306.06	0.00
RIAPH46000911	10	8502	7376	7/21/2004	J BATCH#1 JULY RENTAL	7839786792						1,064.30	0.00
RIAPH46000912	10	8502	7376	8/5/2004	J BATCH #4 (JULY)	7839786792						6,233.73	0.00
RIAPH46000913	10	8502	7376	8/5/2004	J 003902256 JULY RENTAL	7839786792						301.45	0.00
RIAPH46000914	10	8502	7376	8/18/2004	C 004036820- AUGUST	7839786792						354.30	0.00
RIAPH46000914	10	8502	7376	8/18/2004	C 004036660- AUGUST	7839786792						417.95	0.00
RIAPH46000915	10	8502	7376	8/18/2004	J 004036818 JULY	7839786792						336.00	0.00
RIAPH46000916	10	8502	7376	8/31/2004	W BATCH #2 AUG	7839786792						6,199.18	0.00
RIAPHC360249B	10	8502	7376	9/25/2003	W COPIER-AUG	6667780140						236.92	0.00
RIAPHC3603991	10	8553	7367	9/25/2003	M NETWK DOCUTECH 135	6646750124						2,180.15	0.00
RIAPHC460008	10	8502	7376	4/5/2004	K MARCH COPIERS	7839786792						897.12	0.00
RIAPHC4600080	10	8502	7376	9/26/2003	J SEPTEMBER B#4	7839786792						865.18	0.00
RIAPHC4600080	10	8502	7376	5/3/2004	M COPIERS	7839786792						6,311.40	0.00
RIAPHC4600081	10	8502	7376	1/14/2004	R BATCH 4 DEC	7839786792						1,256.45	0.00
RIAPHC4600084	10	8502	7376	10/16/2003	W SEPT COPIER FORMBY	7839786792						139.78	0.00
RIAPHC4600084	10	8502	7376	10/16/2003	W SEPT COPIER MIDDLETON	7839786792						139.78	0.00
RIAPHC4600085	10	8502	7376	10/17/2003	W SEPT COPIER-PAMIO	7839786792						139.78	0.00
RIAPHC4600086	10	8502	7376	11/5/2003	M COPIER OCT PAMIO	7839786792						279.56	0.00
RIAPHC4600088	10	8502	7376	11/11/2003	W 5/21-8/30 CLICKS	7839786792						173.50	0.00
RIAPHC4600089	10	8502	7376	11/19/2003	W OCT COPIER	7839786792						2,589.94	0.00
RIAPHC4600089	10	8502	7376	11/19/2003	W METER CLICKS	7839786792						385.83	0.00
RIAPHC460008A	10	8502	7376	1/2/2004	R BATCH 2 DEC	7839786792						3,594.90	0.00
RIAPHC460008A	10	8502	7376	1/2/2004	R BATCH 2 USAGE	7839786792						1,254.50	0.00
RIAPHC460008C	10	8502	7376	1/20/2004	W PAMIO COPIER	7839786792						279.56	0.00
RIAPHC460008C	10	8502	7376	1/20/2004	W USAGE	7839786792						651.30	0.00
RIAPHC460008D	10	8502	7376	1/27/2004	K WHEELER 12/1-1/30	7839786792						397.81	0.00
RIAPHC460008E	10	8502	7376	2/16/2004	J BATCH #3 JANUARY RENTAL	7839786792						2,170.60	0.00
RIAPHC460008F	10	8502	7376	3/8/2004	J 001102047 ROBERTSON	7839786792						968.64	0.00
RIAPHC460008G	10	8502	7376	3/8/2004	J BATCH 1 MARCH	7839786792						1,242.22	0.00
RIAPHC460008H	10	8502	7376	3/19/2004	J BATCH 2 FEBRUARY	7839786792						2,450.16	0.00
RIAPHC460008K	10	8502	7376	4/29/2004	J 00460035 MARCH RENTAL/U	7839786792						1,132.59	0.00

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RIAPHC460008L	10	8502	7376	5/14/2004	J APRIL BATCH # 3 RENTAL	7839786792						2,170.60	0.00
RIAPHC460008O	10	8502	7376	6/3/2004	J #3 MAY RENTAL	7839786792						1,703.86	0.00
RIAPHC460008P	10	8502	7376	6/16/2004	J 002875242 JUNE RENTAL	7839786792						216.69	0.00
RIAPHC460008P	10	8502	7376	6/16/2004	J 002911117 JUNE	7839786792						345.28	0.00
RIAPHC460008Q	10	8502	7376	6/16/2004	W BATCH 3 JUNE	7839786792						1,410.52	0.00
RIAPHC460008R	10	8502	7376	6/17/2004	J #4 JUNE	7839786792						753.67	0.00
RIAPHC460008S	10	8502	7376	6/24/2004	C BATCH 7- COPIERS	7839786792						1,753.16	0.00
RIAPHC460008T	10	8502	7376	7/7/2004	J 002988522- JUNE	7839786792						675.11	0.00
RIAPHC460008T	10	8502	7376	7/7/2004	J 002988521- JUNE	7839786792						270.82	0.00
RIAPHC460008U	10	8502	7376	7/8/2004	J 003167157 JUNE	7839786792						236.12	0.00
RIAPHC460008W	10	8502	7376	8/5/2004	J BATCH#3 (JULY)	7839786792						2,450.16	0.00
RIAPHC460008X	10	8502	7376	8/31/2004	W BATCH #3 AUG	7839786792						2,460.16	0.00
RIAPHC4600090	10	8502	7376	9/26/2003	J SEPTEMBER B#3	7839786792						1,224.24	0.00
RIAPHC4600092	10	8502	7376	5/5/2004	W APRIL- BATCH#1	7839786792						948.12	0.00
RIAPHC4600094	10	8502	7376	10/17/2003	W SEPT COPIER-WALLACE	7839786792						301.45	0.00
RIAPHC4600096	10	8502	7376	10/31/2003	M ALLRED UNIT COPIER/SEPT	7839786792						450.15	0.00
RIAPHC4600097	10	8502	7376	11/13/2003	M ALLRED UT/COPIER OCT	7839786792						336.00	0.00
RIAPHC4600098	10	8502	7376	11/18/2003	W COPIER-SMITH*HS	7839786792						336.00	0.00
RIAPHC4600099	10	8502	7376	11/19/2003	W SEPT & OCT COPIERS	7839786792						6,058.90	0.00
RIAPHC460009A	10	8502	7376	12/5/2003	W OCT COPIER WALLACE	7839786792						301.45	0.00
RIAPHC460009B	10	8502	7376	12/11/2003	K NOVEMBER DANIEL	7839786792						306.06	0.00
RIAPHC460009C	10	8502	7376	1/2/2004	R BATCH 1	7839786792						8,712.15	0.00
RIAPHC460009C	10	8502	7376	1/2/2004	R BATCH 1 USAGE	7839786792						645.90	0.00
RIAPHC460009D	10	8502	7376	1/6/2004	R NOV 099405372	7839786792						480.89	0.00
RIAPHC460009D	10	8502	7376	1/6/2004	R OCT 099231826	7839786792						480.89	0.00
RIAPHC460009E	10	8502	7376	1/8/2004	R BATCH #3 DEC	7839786792						7,038.80	0.00
RIAPHC460009G	10	8502	7376	1/20/2004	W ALLRED DEC	7839786792						306.06	0.00
RIAPHC460009G	10	8502	7376	1/20/2004	W USAGE	7839786792						207.26	0.00
RIAPHC460009H	10	8502	7376	1/27/2004	K DANIEL JAN	7839786792						319.47	0.00
RIAPHC460009I	10	8502	7376	2/3/2004	A 099727983	7839786792						301.45	0.00
RIAPHC460009J	10	8502	7376	2/5/2004	J BATCH 1 JAN	7839786792						816.89	0.00
RIAPHC460009K	10	8502	7376	2/10/2004	W DEC COPIERS	7839786792						336.00	0.00
RIAPHC460009K	10	8502	7376	2/10/2004	W USAGE 11/21-1/13/04	7839786792						63.52	0.00
RIAPHC460009L	10	8502	7376	2/11/2004	W WALKER UNIT JAN COPIER	7839786792						301.45	0.00
RIAPHC460009M	10	8502	7376	2/17/2004	W BATCH 2 JAN	7839786792						521.39	0.00
RIAPHC460009N	10	8502	7376	3/2/2004	M 000556716,000556429,000	7839786792						1,007.71	0.00
RIAPHC460009O	10	8502	7376	3/3/2004	J 000650656 JAN RENTAL	7839786792						336.00	0.00
RIAPHC460009P	10	8502	7376	3/8/2004	J B 2 MARCH	7839786792						2,325.74	0.00
RIAPHC460009Q	10	8502	7376	3/19/2004	J BATCH 3 FEBRUARY	7839786792						5,416.84	0.00
RIAPHC460009R	10	8502	7376	3/31/2004	J 001164282 MARCH RENTAL	7839786792						306.06	0.00
RIAPHC460009S	10	8502	7376	4/5/2004	K BATCH 3 MARCH	7839786792						1,308.44	0.00

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RIAPHC460009U	10	8502	7376	4/14/2004	J MARCH BATCH # 7	7839786792						2,068.22	0.00
RIAPHC4601560	10	8523	7406	11/7/2003	R SPET	7312783930						0.71	0.00
RIAPHC4601560	10	8523	7406	11/7/2003	R SEPT	6521783861						1.11	0.00
RIAPHC4601560	10	8523	7406	11/7/2003	R SPET	8253783824						9.24	0.00
RIAPHC4601560	10	8523	7406	11/7/2003	R SEPT	8266788867						2.38	0.00
RIAPHC4601560	10	8523	7406	11/7/2003	R SEPT	7841788866						2.48	0.00
RIAPHC4601560	10	8523	7406	11/7/2003	R SEPT	8266788827						131.08	0.00
RIAPHC4601561	10	8523	7406	12/4/2003	R OCTOBER	8266788827						130.70	0.00
RIAPHC4601561	10	8523	7406	12/4/2003	R OCTOBER	7312783930						2.76	0.00
RIAPHC4601561	10	8523	7406	12/4/2003	R OCTOBER	8253783824						7.70	0.00
RIAPHC4601561	10	8523	7406	12/4/2003	R OCTOBER	7841788866						3.04	0.00
RIAPHC4601561	10	8523	7406	12/4/2003	R OCTOBER	8266788867						1.95	0.00
RIAPHC4601561	10	8523	7406	12/4/2003	R OCTOBER	6521783861						0.85	0.00
RIAPHC4601562	10	8523	7406	1/2/2004	R NOVEMBER	6521783861						0.66	0.00
RIAPHC4601562	10	8523	7406	1/2/2004	R NOVEMBER	8266788827						121.15	0.00
RIAPHC4601562	10	8523	7406	1/2/2004	R NOVEMBER	8253783824						5.82	0.00
RIAPHC4601562	10	8523	7406	1/2/2004	R NOVEMBER	7841788866						10.24	0.00
RIAPHC4601562	10	8523	7406	1/2/2004	R NOVEMBER	8266788867						6.84	0.00
RIAPHC4601562	10	8523	7406	1/2/2004	R NOVEMBER	7312783930						2.29	0.00
RIAPHC4601563	10	8523	7406	1/30/2004	N DEC	6521783861						0.40	0.00
RIAPHC4601563	10	8523	7406	1/30/2004	N DEC	8266788827						124.11	0.00
RIAPHC4601563	10	8523	7406	1/30/2004	N DEC	8253783824						13.91	0.00
RIAPHC4601563	10	8523	7406	1/30/2004	N DEC	7841788866						3.73	0.00
RIAPHC4601563	10	8523	7406	1/30/2004	N DEC	7312783930						0.72	0.00
RIAPHC4601563	10	8523	7406	1/30/2004	N DEC	8266788867						4.13	0.00
RIAPHC4601564	10	8523	7406	2/26/2004	W JAN COPIER	6521783861						1.22	0.00
RIAPHC4601564	10	8523	7406	2/26/2004	W JAN COPIER	8266788827						124.23	0.00
RIAPHC4601564	10	8523	7406	2/26/2004	W JAN COPEIR	8253783824						10.05	0.00
RIAPHC4601564	10	8523	7406	2/26/2004	W JAN COPIER	7312783930						1.36	0.00
RIAPHC4601564	10	8523	7406	2/26/2004	W JAN COPIER	8266788867						3.08	0.00
RIAPHC4601564	10	8523	7406	2/26/2004	W JAN COPIER	7841788866						7.06	0.00
RIAPHC4601567	10	8523	7406	6/3/2004	W APRIL	8253783824						2.06	0.00
RIAPHC4601567	10	8523	7406	6/3/2004	W APRIL	7312783930						2.78	0.00
RIAPHC4601567	10	8523	7406	6/3/2004	W APRIL COPIER	6521783861						0.13	0.00
RIAPHC4601567	10	8523	7406	6/3/2004	W APRIL	8266788867						2.26	0.00
RIAPHC4601567	10	8523	7406	6/3/2004	W APRIL	8266788827						136.69	0.00
RIAPHC4601567	10	8523	7406	6/3/2004	W APRIL	7841788866						3.08	0.00
RIAPHC460156A	10	8523	7406	7/19/2004	W JUNE COPIER	8266788827						131.39	0.00
RIAPHC460156A	10	8523	7406	7/19/2004	W JUNE COPIER	7312783930						3.13	0.00
RIAPHC460156A	10	8523	7406	7/19/2004	W JUNE COPIER	6521783861						0.63	0.00
RIAPHC460156A	10	8523	7406	7/19/2004	W JUNE COPIER	8253783824						4.70	0.00

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RIAPHC460156A	10	8523	7406	7/19/2004	W JNE COPIER	7841788866						6.72	0.00
RIAPHC460156A	10	8523	7406	7/19/2004	W JUNE COPIER	8266788867						0.43	0.00
RIAPHC460156B	10	8523	7406	8/19/2004	W JULY	7841788866						11.42	0.00
RIAPHC460156B	10	8523	7406	8/19/2004	W JULY	8253783824						3.11	0.00
RIAPHC460156B	10	8523	7406	8/19/2004	W JULY	8266788827						127.92	0.00
RIAPHC460156B	10	8523	7406	8/19/2004	W JULY COPIER	6521783861						3.76	0.00
RIAPHC460156B	10	8523	7406	8/19/2004	W JULY	7312783930						0.79	0.00
RIAPHC4605920	10	8523	7406	1/14/2004	R NOV 099727869	7839786792						132.22	0.00
RIAPHC4605921	10	8523	7406	2/16/2004	J 000334849 DECEMBER	7839786792						132.22	0.00
RIAPHC4605922	10	8523	7406	3/19/2004	J 000895907	7839786792						132.22	0.00
RIAPHC4605924	10	8523	7406	5/14/2004	J 002061250 MARCH RENTAL	7839786792						132.22	0.00
RIAPHC4605925	10	8523	7406	6/3/2004	J 002605881 APRIL RENTAL	7839786792						132.22	0.00
RIAPHC4605926	10	8523	7406	6/17/2004	J 002875240 MAY RENTAL &	7839786792						1,644.07	0.00
RIAPHC4605927	10	8523	7406	8/27/2004	W JULY COPIER	7839786792						132.22	0.00
RIAPHC4605928	10	8523	7406	9/14/2004	K AUGUST	7839786792						679.49	0.00
RIAPHC4605928	10	8523	7406	9/14/2004	K JUNE	7839786792						132.22	0.00
RIAPHC4605950	10	8523	7406	2/4/2004	W JAN COPIER	6646750124						371.82	0.00
RIAPHC4605951	10	8523	7406	8/26/2004	C AUGUST COPIER	6646750124						371.82	0.00
RIAPHC4605970	10	8523	7406	11/4/2003	R SEPT	6646750124						142.22	0.00
RIAPHC4605971	10	8523	7406	12/10/2003	W OCT COPIER	6646750124						150.25	0.00
RIAPHC4605972	10	8523	7406	2/4/2004	W DECEMBER COPIER AND PRI	6646750124						142.98	0.00
RIAPHC4605981	10	8523	7406	12/12/2003	W OCT COPIER	6646750124						296.00	0.00
RIAPHC4606160	10	8523	7406	10/31/2003	M DP CONTROLLER 30/SEPTEM	6646750124						100.00	0.00
RIAPHC4606161	10	8523	7406	11/4/2003	R SEPT AND USAGE	6646750124						1,433.13	0.00
RIAPHC4606162	10	8523	7406	12/4/2003	M OCT CONTROLLER	6646750124						100.00	0.00
RIAPHC4606163	10	8523	7406	12/10/2003	W OCT COPIER	6646750124						1,822.77	0.00
RIAPHC4606164	10	8523	7406	1/15/2004	M DEC COPIER	6646750124						100.00	0.00
RIAPHC4606170	10	8523	7406	10/31/2003	M DOCUTECH/SEPT	6646750124						25.00	0.00
RIAPHC4606171	10	8523	7406	10/31/2003	M DOCUTECH NTWK SERVER/SE	6646750124						210.00	0.00
RIAPHC4606173	10	8523	7406	12/4/2003	M DOCUNAV JOB MANGR OCT	6646750124						25.00	0.00
RIAPHC4606173	10	8523	7406	12/4/2003	M DOCUTECH OCT SRVC	6646750124						210.00	0.00
RIAPHC4606174	10	8523	7406	12/12/2003	W OCT COPIER AND USAGE	6646750124						3,572.54	0.00
RIAPHC4606175	10	8523	7406	1/8/2004	R NOV	6646750124						314.00	0.00
RIAPHC4606175	10	8523	7406	1/8/2004	R USAGE 11/3-12/15	6646750124						2,611.72	0.00
RIAPHC4606176	10	8523	7406	1/20/2004	M DOCUTECH NETWK SRVC	6646750124						210.00	0.00
RIAPHC4606176	10	8523	7406	1/20/2004	M DOCUTECH JOB MANAGER	6646750124						25.00	0.00
RIAPHC4606310	10	8523	7406	2/4/2004	W JAN SRVC	6646750124						687.52	0.00
RIAPHC4606311	10	8523	7406	2/3/2004	W COPIER	6646750124						731.24	0.00
RIAPHC4606940	10	8523	7406	10/30/2003	M COPIER/SEPTEMBER	6606783124						132.00	0.00
RIAPHC4606941	10	8523	7406	12/12/2003	W OCT COPIER	6606783124						132.00	0.00
RIAPHC4606942	10	8523	7406	1/16/2004	W 11/01/03-12/10/03	6606783124						171.60	0.00

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RIAPHC4612920	10	8523	7406	1/14/2004	R DEC	6646750124						78.93	0.00
RIAPHC490009X	10	8502	7376	4/22/2004	K FEB COPIER	7839786792						336.00	0.00
RIAPHC460008	10	8502	7376	7/21/2004	#2 JULY	7839786792						466.74	0.00
RIAPHCXER4001	10	8523	7406	12/17/2003	W COPIERS	6646750124						12,282.65	0.00
RIAPHCXER4002	10	8523	7406	2/3/2004	W COPIERS	6646750124						1,933.56	0.00
RIAPHCXER4004	10	8523	7406	6/2/2004	W COPIERS APRIL & MAY	6646750124						6,139.52	0.00
RIAPHCXER4005	10	8523	7406	7/1/2004	W MAY & JUNE INVOICES	6646750124						4,875.69	0.00
RIAPHCXER4006	10	8523	7406	7/14/2004	W JULY COPIERS	6646750124						2,683.94	0.00
RIAPHCXER4007	10	8523	7406	8/31/2004	W AUG INVOICES	6646750124						10,694.38	0.00
TOTAL XEROX CORPORATION												225,014.63	0.00

***** **VXEROX0020A** **XEROX CORPORATION**

PVAPH46063100	10	8523	7406	10/13/2003	W DOCUPRINTER SEPT	6646750124						687.52	0.00
PVAPH46082505	10	8553	7367	4/30/2004	R MARCH	6705785109						29.69	0.00
PVAPH46124808	10	8553	7367	5/20/2004	J 002279936 APRIL RENT #1	7810785771						53.00	0.00
PVAPH46124809	10	8553	7367	6/10/2004	M 002805390- JUNE- B#1601	7810785771						149.40	0.00
RIAPH36014724	10	8502	7376	10/24/2003	R BATCH 10, 097945321	7839786792						2,174.38	0.00
RIAPH36014800	10	8502	7376	10/15/2003	W 3 MO. COPIER AND USAGE	7839786792						718.53	0.00
RIAPHC360148Z	10	8502	7376	10/14/2003	W USAGE 6/10-8/26	7839786792						326.93	0.00
RIAPHC360528M	10	8523	7406	10/13/2003	W USAGE 7/31-9/04	6646750124						1,018.43	0.00
RIAPHC360528M	10	8553	7367	10/13/2003	W AUGUST COPIER	6646750124						1,090.00	0.00
RIAPHC4600082	10	8502	7376	10/14/2003	W SEPT COPIER=ROBERTSON	7839786792						187.18	0.00
RIAPHC4600083	10	8502	7376	10/15/2003	W SEPT COPIER WHEELER	7839786792						139.78	0.00
RIAPHC4600093	10	8502	7376	10/15/2003	W SEPT COPIER WARE	7839786792						301.45	0.00
RIAPHC4600093	10	8502	7376	10/15/2003	W SEPT COPIER JORDAN	7839786792						306.06	0.00
TOTAL XEROX CORPORATION												7,182.35	0.00

***** **VXEROX0020B** **XEROX CORPORATION**

PVAPH46048206	10	8502	7376	4/5/2004	M MARCH COPIER	7810785769						80.68	0.00
PVAPH46048206	10	8502	7376	4/5/2004	M MARCH COPIER	7810785770						40.34	0.00
PVAPH46059500	10	8523	7406	10/10/2003	W SEPT COPIER	6646750124						371.82	0.00
PVAPH46059503	10	8523	7406	1/2/2004	M COPIER/DECEMBER	6646750124						371.82	0.00
PVAPH46059503	10	8523	7406	1/2/2004	M PRINTS	6646750124						186.13	0.00
PVAPH46068100	10	8502	7376	10/10/2003	W SEPT COPIER	6779785443						402.88	0.00
PVAPH46068106	10	8502	7376	1/12/2004	A 099365036	6779785443						311.82	0.00
PVAPH46068110	10	8502	7376	4/5/2004	J 00896867 JANUARY	6779785443						308.15	0.00
PVAPH46068111	10	8502	7376	4/19/2004	J 001285429 FEBRUARY 1 US	6779785443						26.40	0.00
PVAPH46068111	10	8502	7376	4/19/2004	J 001285429 FEBRUARY RENT	6779785443						308.15	0.00

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PVAPH46068112	10	8502	7376	4/19/2004	M FAX-MARCH	6779785108						402.88	0.00
PVAPH46075906	10	8523	7406	5/3/2004	K APRIL	6842785135						330.98	0.00
RIAPHC460008I	10	8502	7376	4/5/2004	M 001251984/001251983	7839786792						668.93	0.00
RIAPHC460008J	10	8502	7376	4/19/2004	M MARCH (3) COPIERS	7839786792						1,481.80	0.00
RIAPHC460008N	10	8502	7376	5/27/2004	J 002406673 MARCH-MAY REN	7839786792						309.53	0.00
RIAPHC4600095	10	8502	7376	10/24/2003	W PAMIO SEPT COPIER	7839786792						306.06	0.00
RIAPHC460009F	10	8502	7376	1/14/2004	R BATCH 5 DEC	7839786792						2,165.47	0.00
RIAPHC460009V	10	8502	7376	4/19/2004	M FEBRUARY DGO-026454	7839786792						306.06	0.00
RIAPHC460009Y	10	8502	7376	4/30/2004	R MARCH	7839786792						306.06	0.00
RIAPHC4605923	10	8523	7406	4/19/2004	M FEBRUARY COPIER	7839786792						132.22	0.00
TOTAL XEROX CORPORATION												8,818.18	0.00

***** **VXEROX0020C** **XEROX CORPORATION**

RIAPH46000901	10	8502	7376	5/7/2004	W MARCH COPIER- WALLACE	7839786792						301.45	0.00
RIAPH46000903	10	8502	7376	5/21/2004	J 002061378 APRIL RENT.WA	7839786792						301.45	0.00
RIAPHC4600087	10	8502	7376	4/5/2004	J 001164283 MARCH	7839786792						226.23	0.00
RIAPHC460008M	10	8502	7376	5/26/2004	W FT. STOCKTON	7839786792						550.18	0.00
RIAPHC460009T	10	8502	7376	4/5/2004	M 001251982	7839786792						306.06	0.00
RIAPHC460009T	10	8502	7376	4/5/2004	M 001251985	7839786792						301.45	0.00
RIAPHC4601565	10	8523	7406	3/29/2004	W FEB COPIER	8266788827						124.89	0.00
RIAPHC4601565	10	8523	7406	3/29/2004	W FEB COPIER	6521783861						4.90	0.00
RIAPHC4601565	10	8523	7406	3/29/2004	W FEB COPIER	7312783930						0.46	0.00
RIAPHC4601565	10	8523	7406	3/29/2004	W FEB COPIER	8266788867						5.83	0.00
RIAPHC4601565	10	8523	7406	3/29/2004	W FEB COPIER	7841788866						5.28	0.00
RIAPHC4601565	10	8523	7406	3/29/2004	W FEB COPIER	8253783824						5.64	0.00
RIAPHC4601566	10	8523	7406	5/5/2004	J 001719872 MARCH RENTAL	7312783930						0.39	0.00
RIAPHC4601566	10	8523	7406	5/5/2004	J 001719872 MARCH RENTAL	8266788867						2.83	0.00
RIAPHC4601566	10	8523	7406	5/5/2004	J 001719872 - MARCH RENTA	6521783861						2.27	0.00
RIAPHC4601566	10	8523	7406	5/5/2004	J 001719872 MARCH RENTAL	7841788866						8.75	0.00
RIAPHC4601566	10	8523	7406	5/5/2004	J 001719872 MARCH RENTAL	8253783824						7.94	0.00
RIAPHC4601566	10	8523	7406	5/5/2004	J 001719872 - MARCH RENTA	8266788827						124.82	0.00
RIAPHC4601569	10	8523	7406	6/25/2004	J 002945775MAY RENTAL	7312783930						1.76	0.00
RIAPHC4601569	10	8523	7406	6/25/2004	J 002945775 MAY RENTAL	8266788867						1.26	0.00
RIAPHC4601569	10	8523	7406	6/25/2004	J 002945775 MAY RENTAL	7841788866						6.21	0.00
RIAPHC4601569	10	8523	7406	6/25/2004	J 002945775 MAY RENTAL	8253783824						6.25	0.00
RIAPHC4601569	10	8523	7406	6/25/2004	J 002945775 MAY RENTAL	6521783861						0.31	0.00
RIAPHC4601569	10	8523	7406	6/25/2004	J 002945775 MAY RENTAL	8266788827						131.21	0.00
RIAPHC4605980	10	8523	7406	11/17/2003	N 098436897	6646750124						296.00	0.00
RIAPHC4606172	10	8523	7406	11/17/2003	N 098419179	6646750124						2,571.88	0.00
RIAPHC4606177	10	8523	7406	3/24/2004	A DOCUTECH JOB MANAGER	6646750124						25.00	0.00

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RIAPHC4606177	10	8523	7406	3/24/2004	DOCUTECH NTWK SER.	6646750124						210.00	0.00
RIAPHCXER4003	10	8523	7406	5/5/2004	W COPIERS	6646750124						20,564.23	0.00
TOTAL XEROX CORPORATION												26,094.93	0.00
***** VXEROX0021B XEROX CORPORATION													
PVAPH36185404	10	8523	7406	9/19/2003	W JULY COPIER	6646750124						296.00	0.00
PVAPH37028011	10	8523	7406	10/15/2003	OBLIGATION CARRY-OVER ENT	6646750124						-13.96	0.00
PVAPH37028011	10	8523	7406	10/15/2003	W AUG COPIER AND USAGE	6646750124						143.50	0.00
PVAPH37028011	10	8523	7406	10/15/2003	OBLIGATION CARRY-OVER ENT	6646750124						13.96	0.00
TOTAL XEROX CORPORATION												439.50	0.00
***** VXEROX0021K XEROX CORPORATION													
PVAPH36185405	10	8523	7406	10/23/2003	W AUG COPIER	6646750124						296.00	0.00
RIAPHC360426B	10	8523	7406	10/17/2003	M COPIER RENTAL	7312783930						0.80	0.00
RIAPHC360426B	10	8523	7406	10/17/2003	M COPIER RENTAL	8266788867						1.93	0.00
RIAPHC360426B	10	8523	7406	10/17/2003	M COPIER RENTAL	7841788866						3.86	0.00
RIAPHC360426B	10	8523	7406	10/17/2003	M COPIER RENTAL	8253783824						5.73	0.00
RIAPHC360426B	10	8523	7406	10/17/2003	M COPIER RENTAL	6521783861						1.14	0.00
RIAPHC360426B	10	8523	7406	10/17/2003	M COPIER RENTAL	8266788827						133.54	0.00
TOTAL XEROX CORPORATION												443.00	0.00
***** VXEROX0034G XEROX CORPORATION													
RIAPH36014723	10	8502	7376	10/23/2003	K MARCH	7839786792						480.89	0.00
RIAPH36014723	10	8502	7376	10/23/2003	K JUNE	7839786792						480.89	0.00
TOTAL XEROX CORPORATION												961.78	0.00
***** VYEARW0003 JOAN YEARWOOD													
PVAPH47621000	10	8256	7299	6/14/2004	C TEACHING PALS COURSE-YE	7103782008						50.00	0.00
TOTAL JOAN YEARWOOD												50.00	0.00
***** VYEH000001 AMELIA YEH MD													
RIAPHC4990430	15	8807	7248	10/2/2003	J 4A6664	8258788811						227.13	0.00
RIAPHC4990431	15	8807	7248	2/5/2004	A 4A7706	8258788811						284.64	0.00
TOTAL AMELIA YEH MD												511.77	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VYEH000002 JAMES K. YEH													
PVAPH47023600	10	8227	7248	2/6/2004	W RESEARCH	7735789829						1,300.00	0.00
PVAPH49966100	10	8227	7248	3/9/2004	J 2/23 SRVC	8021779646						1,500.00	0.00
TOTAL JAMES K. YEH												2,800.00	0.00
***** VYELLOW014 YELLO-PAGE.NET													
RIAPHC4807410	10	8301	7300	10/29/2003	S ADVERTISEMENT SOLICITAT	6842785135						3.50	0.00
TOTAL YELLO-PAGE.NET												3.50	0.00
***** VYILDIZ001 ILHAN YILDIZ, M.D.													
RIAPHC9551375	15	8807	7248	3/22/2004	A 8130	8258788811						402.69	0.00
TOTAL ILHAN YILDIZ, M.D.												402.69	0.00
***** VYORK00001B YORK INTERNATIONAL CORPORATION													
PVAPH46011000	10	8550	7266	5/4/2004	W ANNUAL ON 2 CHILLERS	6448753526						490.00	0.00
PVAPHC4080420	10	8550	7266	5/4/2004	W ANNUAL ON 2 CHILLERS	6041953120						2,278.00	0.00
TOTAL YORK INTERNATIONAL CORPORATION												2,768.00	0.00
***** VYOUNG0033 ANDREW YOUNG													
PVAPH47516600	10	8256	7299	2/20/2004	W CISM FOR EMS	6397782578						100.00	0.00
TOTAL ANDREW YOUNG												100.00	0.00
***** VYSLETA005 YSLETA I.S.D.													
RIAPHC999F800	26	8801	7248	3/1/2004	J 499-001 SUMMER CAMP SER	7723781225						1,929.39	0.00
RIAPHC999F802	26	8801	7248	6/24/2004	J 499-001	7723781225						1,929.39	0.00
TOTAL YSLETA I.S.D.												3,858.78	0.00
***** VZAHRAD001 ALEXANDRA ZAHRADNIKOVA													
PVAPH49974700	15	8229	7253	4/22/2004	M CONSULTANT FEE	7705789726						5,000.00	0.00
TOTAL ALEXANDRA ZAHRADNIKOVA												5,000.00	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VZEISS0004 ZEISS HUMPHREY SYSTEMS													
PVAPHC270334	10	8370	7374	8/27/2004	REL ENC	6721781321						0.00	0.00
TOTAL ZEISS HUMPHREY SYSTEMS												0.00	0.00
***** VZEISS0004A ZEISS HUMPHREY SYSTEMS													
RIAPHC4082019	50	6002	7373	9/25/2003	M OPHTHALMIC EQUIP	6219901152						24,840.00	0.00
TOTAL ZEISS HUMPHREY SYSTEMS												24,840.00	0.00
***** VZENO00001 ZENO OFFICE SOLUTIONS													
PVAPH46012703	10	8553	7367	4/1/2004	M MINOLTA FAX TYPE F 3/27	6780785442						350.64	0.00
PVAPH46012704	10	8553	7367	6/30/2004	M FAX	6780785442						980.61	0.00
PVAPH46172600	10	8553	7367	1/16/2004	M 1/6/04-1/6/05	6780785442						798.00	0.00
RIAPHC4601270	10	8523	7406	4/1/2004	M RENTAL	6780785785						288.36	0.00
TOTAL ZENO OFFICE SOLUTIONS												2,417.61	0.00
***** VZIMMER011B ZIMMER													
RIAPHC4701560	10	8329	7312	12/3/2003	M MEDICAL SUPPLIES	8259788813						266.00	0.00
RIAPHC4701560	10	8329	7312	12/3/2003	M MEDICAL SUPPLIES	8259788813						68.00	0.00
RIAPHC4701561	10	8329	7312	12/11/2003	R SUPPLY	8259788813						1,264.34	0.00
RIAPHC4701562	10	8329	7312	12/11/2003	K CORTICAL SCREWS	8259788813						80.00	0.00
RIAPHC4701563	10	8329	7312	1/9/2004	R CLOVERLEAF PLATES	8259788813						147.00	0.00
RIAPHC4701563	10	8329	7312	1/9/2004	R SUPPLY 494420	8259788813						1,358.00	0.00
RIAPHC4701564	10	8329	7312	2/5/2004	J 603589 584456	8259788813						3,539.00	0.00
RIAPHC4701565	10	8329	7312	2/16/2004	W PLATE & SCREWS	8259788813						120.00	0.00
RIAPHC4701566	10	8329	7312	3/11/2004	J 705665 SCREWS AND PLATE	8259788813						210.00	0.00
RIAPHC4701567	10	8329	7312	3/29/2004	W SCREWS	8259788813						80.00	0.00
RIAPHC4701568	10	8329	7312	4/5/2004	J 778230 SCREWS	8259788813						303.85	0.00
RIAPHC4701569	10	8329	7312	4/15/2004	W DENTAL SUPPLIES	8259788813						116.39	0.00
RIAPHC470156A	10	8329	7312	4/23/2004	J 793553	8259788813						46.35	0.00
RIAPHC470156A	10	8329	7312	4/23/2004	J 791134	8259788813						888.98	0.00
RIAPHC470156B	10	8329	7312	5/17/2004	J 886930	8259788813						157.59	0.00
RIAPHC470156C	10	8329	7312	6/25/2004	J 027002-SUPPLIES	8259788813						339.90	0.00
RIAPHC470156D	10	8329	7312	8/5/2004	W ASSORTED SUPPLIES	8259788813						835.91	0.00
RIAPHC470156E	10	8329	7312	9/10/2004	J 246584	8259788813						223.51	0.00
TOTAL ZIMMER												10,044.82	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
***** VZIMMERM01 ZIMMERMAN TYPEWRITER SERVICE													
PVAPHC261444	10	8553	7367	8/26/2004	REL ENC	6744783135						0.00	0.00
TOTAL ZIMMERMAN TYPEWRITER SERVICE												0.00	0.00
***** VZIMMERM01A ZIMMERMAN TYPEWRITER SERVICE													
PVAPH46088600	10	8553	7367	10/24/2003	W REPAIR & MILAGE	6743783134						79.00	0.00
PVAPH46088601	10	8553	7367	4/22/2004	J 6457 RIBBON	6743783134						30.96	0.00
PVAPH46088602	10	8553	7367	4/26/2004	W REPAIR & MILEAGE	6743783134						130.60	0.00
TOTAL ZIMMERMAN TYPEWRITER SERVICE												240.56	0.00
***** VZIP000001 ZIP PRINT													
PVAPH46069806	10	8246	7273	4/19/2004	W FLOW SHEETS	6744785801						505.05	0.00
PVAPH46069812	10	8246	7273	8/13/2004	W ZP-INPATIENT OBSER. CAR	6744785801						168.07	0.00
PVAPH46069812	10	8246	7273	8/13/2004	W ENVELOPES	6744785801						175.78	0.00
PVAPH46069812	10	8246	7273	8/13/2004	W CHG CARD COVSENT FORMS	6744785801						204.40	0.00
PVAPHC265072	10	8246	7273	8/26/2004	REL ENC	6744783135						0.00	0.00
RIAPHC4606980	10	8246	7273	4/19/2004	W INTEREST	6744785801						12.12	0.00
TOTAL ZIP PRINT												1,065.42	0.00
***** VZIP000001B ZIP PRINT													
PVAPH36076108	10	8246	7273	9/24/2003	M PRINTING	6744783135						97.00	0.00
PVAPH46069800	10	8246	7273	11/13/2003	M PRESCRIPTION PADS	6744785801						117.88	0.00
PVAPH46069801	10	8246	7273	11/18/2003	W PRINTING	6744785801						499.05	0.00
PVAPH46069802	10	8246	7273	11/21/2003	R B.CARDS	6744785801						72.35	0.00
PVAPH46069803	10	8246	7273	12/22/2003	164.97	6744785801						164.97	0.00
PVAPH46069804	10	8246	7273	1/2/2004	R PRINTING SVC	6744785801						196.72	0.00
PVAPH46069805	10	8246	7273	3/8/2004	J ZP-7742 FORMS	6744785801						81.98	0.00
PVAPH46069807	10	8246	7273	4/22/2004	K ENVELOPES	6744785801						111.65	0.00
PVAPH46069808	10	8246	7273	4/30/2004	M ZP-8272	6744785801						174.74	0.00
PVAPH46069809	10	8246	7273	6/3/2004	W APPT. CARDS	6744785801						322.07	0.00
PVAPH46069810	10	8246	7273	7/1/2004	J ZP- 9205- ENVELOPE	6744785801						63.36	0.00
PVAPH46069811	10	8246	7273	8/13/2004	W RX PADS	6744785801						553.00	0.00
PVAPH46069813	10	8246	7273	8/25/2004	J ZP-9941 ENVELOPE	6744785801						180.66	0.00
PVAPH46069900	10	8246	7273	1/7/2004	R PRINTING	6744783135						778.08	0.00
PVAPH46069901	10	8246	7273	1/7/2004	R BUSINESS CARDS	6744783135						397.50	0.00

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TRANSACTION #	OB	SOBJ	COMP	DATE	DESCRIPTION	ACCOUNT	A	H	N	B	W	AMOUNT	HUB EXPENSE
TOTAL ZIP PRINT												3,811.01	0.00
***** VZIP000006 ZIP PRINT													
PVAPH26363300	10	8246	7273	12/10/2003	W PREVIEW BOOKLET	6548783520						558.35	0.00
PVAPH26363300	10	8246	7273	12/10/2003	W PREVIEW BOOKLET	6548783520						4,171.67	0.00
TOTAL ZIP PRINT												4,730.02	0.00
***** VZIPDOG001 ZIPDOG BONDED ERRAND SERVICE													
PVAPHC4081879	10	8256	7299	8/17/2004	N MOVING	6117973811						260.00	0.00
TOTAL ZIPDOG BONDED ERRAND SERVICE												260.00	0.00
***** VZUBAK0001B JOSEPH J. ZUBAK MD													
RIAPHC0315902	10	8227	7248	10/8/2003	J 9/26 THRU 9/28 SERVICE	6767784142						3,315.41	0.00
RIAPHC0315903	10	8227	7248	12/9/2003	J 04-NOVEMBER SERVICE	6767784142						5,532.64	0.00
RIAPHC0315904	10	8227	7248	1/8/2004	J #8 12/19 THRU 12/21 SER	6767784142						3,323.19	0.00
RIAPHC0315905	10	8227	7248	1/26/2004	J 1/16 THRU 1/18 SERVICE	6767784142						3,339.15	0.00
RIAPHC0315906	10	8227	7248	3/12/2004	J 7 2/27-2/29 SRVC	6767784142						3,324.50	0.00
RIAPHC0315907	10	8227	7248	4/9/2004	J #8 4/2-4/4 SERVICE	6767784142						3,337.81	0.00
RIAPHC0315908	10	8227	7248	7/6/2004	J #9 6/10 6/24 6/27 SERVI	6767784142						5,503.47	0.00
RIAPHC0315909	10	8227	7248	8/6/2004	J #10 - 7/22 & 7/25 SVC	6767784142						4,411.38	0.00
RIAPHC0315910	10	8227	7248	8/17/2004	J #11 8/5 THRU 8/8 SERVIC	6767784142						4,433.01	0.00
TOTAL JOSEPH J. ZUBAK MD												36,520.56	0.00
REPORT TOTAL												67,974,158.83	11,698,356.38